Bill ID 172504276033

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333667

17289626081

Date : 02-06-2017

BC01/305.0/0/1381501/-1

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

Account ID : 1728962608-1

Collection Ref. Code : 1863-92-983-5

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

Name : LLANOS,ROMULO SUICO

Premise Address : SITIO COGON,CATARMAN, LILOAN

TIN : 153-650-943-000

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

Meter No	:	MTR1150411	Pole No	:	1381501
Serial No	:	133486225	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4586
Period From	:	01-04-2017	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	484	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		5,729.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,086.81
Transmission Charge	0.3546/kWh	136.17
System Loss Charge	0.7862/kWh	301.90
Sub-Total		2,524.88
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	0.1071/kWh	41.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,730.00	114.60
Sub-Total		155.78
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		130.36
Transmission		2.90
System Loss		17.95
Distribution		132.45
Others		20.96
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		506.48
CURRENT BILL - FEBRUARY 2017		4,290.88
TOTAL AMOUNT DUE		10,020.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,024.00

Your monthly electricity consumption chart

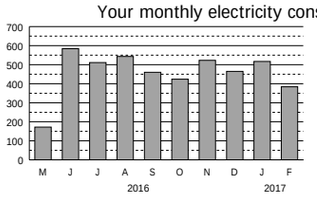

Avg Monthly Usage : 458.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.88		
Less : VAT	304.62		
Amount Net of VAT	3,986.26		
Less: BIR 2306	126.93		
BIR 2307	76.07	VATable Sales	3,986.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,783.26	VAT Zero Rated Sales	0.00
Add : VAT	304.62	VAT Amount	304.62
TOTAL AMOUNT DUE	4,087.88	TOTAL SALES	4,290.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/0/0/23/02-06-2017/-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. : 172504276033

Collection Ref. Code	: 1863-92-983-5	Premise Address	: SITIO COGON,CATARMAN, LILOAN		
Account ID	: 1728962608-1				
Customer Name	: LLANOS,ROMULO SUICO	TOTAL AMOUNT DUE	: 10,020.78	Overdue Bill	: 1
Meter Number	: MTR1150411				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

17289626081 BC01/305.0/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579855216865

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008337437

57922661905

Date : 02-06-2017

BC01/305.0/0/0758321/-1

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

Account ID : 5792266190-5

Collection Ref. Code : 5792-26-619-0

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

Name : OMBOY,GENNY HAMO-AY

Premise Address : PUROK UPO,COGON,CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1182365	Pole No	:	0758321
Serial No	:	40128342	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	83
Period From	:	01-04-2017	Prev Rdg	:	61
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		86.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.69
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 - FEBRUARY 2017		93.16
TOTAL AMOUNT DUE		179.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 30.00

Your monthly electricity consumption chart

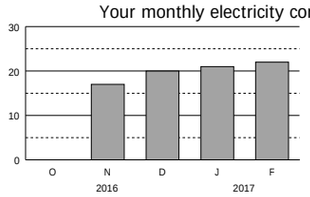

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.16		
Less : VAT	6.14		
Amount Net of VAT	87.02		
Less: BIR 2306	2.55		
BIR 2307	1.53	VATable Sales	87.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.94	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	89.08	TOTAL SALES	93.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/0/0/23/02-06-2017/-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. : 579855216865

Collection Ref. Code	: 5792-26-619-0	Premise Address	: PUROK UPO,COGON,CATARMAN, LILOAN		
Account ID	: 5792266190-5				
Customer Name	: OMBOY,GENNY HAMO-AY	TOTAL AMOUNT DUE	: 179.98	Overdue Bill	: 1
Meter Number	: MTR1182365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

57922661905 BC01/305.0/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616925690190

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339280

61649881093

Date : 02-06-2017

BC01/305.0/0/0807120/-1

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

Account ID : 6164988109-3

Collection Ref. Code : 6164-98-810-9

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

Name : FLORES,NINA MARICAR RAVINA

Premise Address : PUROK UPO,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1170659	Pole No	:	0807120
Serial No	:	85008126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1849
Period From	:	01-04-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	244	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		5,377.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
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	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,377.00	107.54
Sub-Total		135.31
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		17.79
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		345.62
CURRENT BILL - FEBRUARY 2017		2,930.00
TOTAL AMOUNT DUE		8,307.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 8,111.00

Your monthly electricity consumption chart

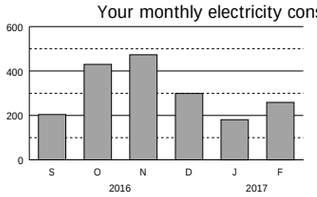

Avg Monthly Usage : 307.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.00		
Less : VAT	209.31		
Amount Net of VAT	2,720.69		
Less: BIR 2306	87.21		
BIR 2307	51.95	VATable Sales	2,720.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.53	VAT Zero Rated Sales	0.00
Add : VAT	209.31	VAT Amount	209.31
TOTAL AMOUNT DUE	2,790.84	TOTAL SALES	2,930.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/0/0/23/02-06-2017/-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. : 616925690190

Collection Ref. Code	: 6164-98-810-9	Premise Address	: PUROK UPO,CATARMAN,LILOAN		
Account ID	: 6164988109-3				
Customer Name	: FLORES,NINA MARICAR RAVINA	TOTAL AMOUNT DUE	: 8,307.12	Overdue Bill	: 2
Meter Number	: MTR1170659				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

61649881093

BC01/305.0/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242183110147

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008335332

2426648427

Date : 02-06-2017

BC01/305.3/0/1136984/-1

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

Account ID : 2426648442-7

Collection Ref. Code : 1863-56-719-4

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

Name : SOLLANO,JOVAN APOSTOL

Premise Address : TIWASAN,CATARMAN

TIN :

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

Meter No	:	MTR1075835	Pole No	:	1136984
Serial No	:	40038246	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1531
Period From	:	01-04-2017	Prev Rdg	:	1412
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	310	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		1,314.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.38
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		156.23
CURRENT BILL - FEBRUARY 2017		1,323.21
TOTAL AMOUNT DUE		2,637.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,256.00

Your monthly electricity consumption chart

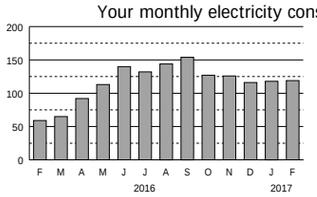

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.21		
Less : VAT	93.71		
Amount Net of VAT	1,229.50		
Less: BIR 2306	39.06		
BIR 2307	23.46	VATable Sales	1,229.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.98	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,260.69	TOTAL SALES	1,323.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 242183110147

Collection Ref. Code	: 1863-56-719-4	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 2426648442-7				
Customer Name	: SOLLANO,JOVAN APOSTOL	TOTAL AMOUNT DUE	: 2,637.89	Overdue Bill	: 1
Meter Number	: MTR1075835				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

2426648427 BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743027541299

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008335298

74304543460

Date : 02-06-2017

BC01/305.3/0/0807365/-1

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

Account ID : 7430454346-0

Collection Ref. Code : 1863-17-452-4

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

Name : RONDINA,MARY JOY BANTILES

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1117798	Pole No	:	0807365
Serial No	:	40052274	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1037
Period From	:	01-04-2017	Prev Rdg	:	975
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	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		580.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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	-0.3 of 590.06	- 177.02
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 12.24
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		65.73
CURRENT BILL - FEBRUARY 2017		490.39
TOTAL AMOUNT DUE		1,071.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 564.00

Your monthly electricity consumption chart

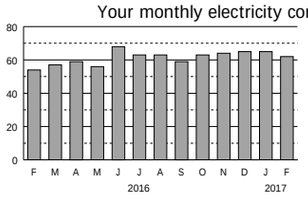

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.39		
Less : VAT	34.06		
Amount Net of VAT	456.33		
Less: BIR 2306	14.18		
BIR 2307	8.54	VATable Sales	456.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.61	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	467.67	TOTAL SALES	490.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 743027541299

Collection Ref. Code	: 1863-17-452-4	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 7430454346-0				
Customer Name	: RONDINA,MARY JOY BANTILES	TOTAL AMOUNT DUE	: 1,071.33	Overdue Bill	: 1
Meter Number	: MTR1117798				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

74304543460

BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696016754713

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008346860

69697725500

Date : 02-06-2017

BC01/305.3/0/0770784/-1

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

Account ID : 6969772550-0

Collection Ref. Code : 1863-41-650-1

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

Name : MUNEZ,RENATO JR ADLAWAN

Premise Address : PUROK UBE,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1129971	Pole No	:	0770784
Serial No	:	40078771	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2467
Period From	:	01-04-2017	Prev Rdg	:	2228
No of Days	:	32	Diff Rdg	:	239
Avg kWh/day	:	7.47	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		2,743.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
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	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		11.06
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		313.41
CURRENT BILL - FEBRUARY 2017		2,654.23
TOTAL AMOUNT DUE		5,397.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,526.00

Your monthly electricity consumption chart

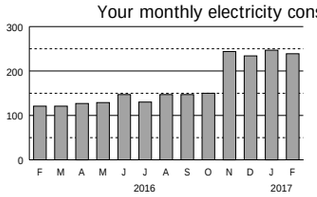

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.23		
Less : VAT	187.83		
Amount Net of VAT	2,466.40		
Less: BIR 2306	78.26		
BIR 2307	47.05	VATable Sales	2,466.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.09	VAT Zero Rated Sales	0.00
Add : VAT	187.83	VAT Amount	187.83
TOTAL AMOUNT DUE	2,528.92	TOTAL SALES	2,654.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 696016754713

Collection Ref. Code	: 1863-41-650-1	Premise Address	: PUROK UBE,CATARMAN,LILOAN		
Account ID	: 6969772550-0				
Customer Name	: MUNEZ,RENATO JR ADLAWAN	TOTAL AMOUNT DUE	: 5,397.64	Overdue Bill	: 1
Meter Number	: MTR1129971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

69697725500 BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590661659236

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008343243

59088747460

Date : 02-06-2017

BC01/305.3/0/0796904/-1

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

Account ID : 5908874746-0

Collection Ref. Code : 1863-77-431-9

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

Name : MARABI,JOCELYN VANZUELA

Premise Address : CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1144733	Pole No	:	0796904
Serial No	:	40101897	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	689
Period From	:	01-04-2017	Prev Rdg	:	630
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	130	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		587.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.58
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 - FEBRUARY 2017		467.64
TOTAL AMOUNT DUE		1,055.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 465.00

Your monthly electricity consumption chart

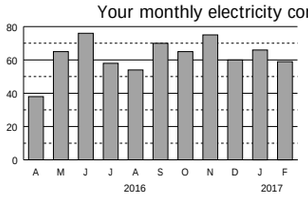

Avg Monthly Usage : 62.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.64		
Less : VAT	32.52		
Amount Net of VAT	435.12		
Less: BIR 2306	13.55		
BIR 2307	8.14	VATable Sales	435.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.43	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	445.95	TOTAL SALES	467.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 590661659236

Collection Ref. Code	: 1863-77-431-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5908874746-0				
Customer Name	: MARABI,JOCELYN VANZUELA	TOTAL AMOUNT DUE	: 1,055.34	Overdue Bill	: 1
Meter Number	: MTR1144733				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

59088747460

BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366469199984

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008349214

36616683664

Date : 02-06-2017

BC01/305.3/0/0796904/-1

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

Account ID : 3661668366-4

Collection Ref. Code : 1863-90-605-3

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

Name : AGUANZA,ROMULO CANETE

Premise Address : PUROK PECHAY,CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1152770	Pole No	:	0796904
Serial No	:	40103486	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	440
Period From	:	01-04-2017	Prev Rdg	:	381
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	800	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		950.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.70
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 - FEBRUARY 2017		475.83
TOTAL AMOUNT DUE		1,426.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 610.00

Your monthly electricity consumption chart

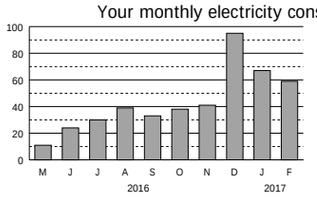

Avg Monthly Usage : 43.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.83		
Less : VAT	33.40		
Amount Net of VAT	442.43		
Less: BIR 2306	13.91		
BIR 2307	8.29	VATable Sales	442.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.23	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	453.63	TOTAL SALES	475.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 366469199984

Collection Ref. Code	: 1863-90-605-3	Premise Address	: PUROK PECHAY,CATARMAN, LILO-AN		
Account ID	: 3661668366-4				
Customer Name	: AGUANZA,ROMULO CANETE	TOTAL AMOUNT DUE	: 1,426.70	Overdue Bill	: 1
Meter Number	: MTR1152770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

36616683664 BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335984680853

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008331187

33520324808

Date : 02-06-2017

BC01/305.3/0/0797091/-1

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

Account ID : 3352032480-8

Collection Ref. Code : 3352-03-248-0

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

Name : TUNDAG,MADEL JUGALBOT

Premise Address : PUROK CAMOTE,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1173397	Pole No	:	0797091
Serial No	:	85020141	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	248
Period From	:	01-04-2017	Prev Rdg	:	200
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	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		307.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.79
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		47.48
CURRENT BILL - FEBRUARY 2017		334.16
TOTAL AMOUNT DUE		641.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 287.00

Your monthly electricity consumption chart

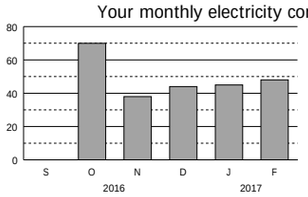

Avg Monthly Usage : 40.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.16		
Less : VAT	23.19		
Amount Net of VAT	310.97		
Less: BIR 2306	9.66		
BIR 2307	5.76	VATable Sales	310.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.55	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	318.74	TOTAL SALES	334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 335984680853

Collection Ref. Code	: 3352-03-248-0	Premise Address	: PUROK CAMOTE,CATARMAN,LILOAN		
Account ID	: 3352032480-8				
Customer Name	: TUNDAG,MADEL JUGALBOT	TOTAL AMOUNT DUE	: 641.95	Overdue Bill	: 1
Meter Number	: MTR1173397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

33520324808 BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634765394693

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008330631

63404266817

Date : 02-06-2017

BC01/305.3/0/0797091/-1

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

Account ID : 6340426681-7

Collection Ref. Code : 1865-33-755-2

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

Name : BAJAO,MERLIE JUGALBOT

Premise Address : CAMOTE,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1167413	Pole No	:	0797091
Serial No	:	40098854	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	194
Period From	:	01-04-2017	Prev Rdg	:	173
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	230	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		327.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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	-1. of 198.17	- 198.17
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 191.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 14.68
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		11.45
CURRENT BILL - FEBRUARY 2017		23.00
TOTAL AMOUNT DUE		350.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 228.00

Your monthly electricity consumption chart

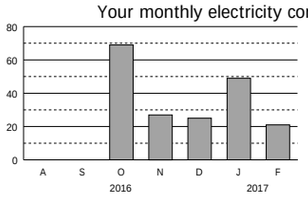

Avg Monthly Usage : 27.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.00		
Less : VAT	1.39		
Amount Net of VAT	21.61		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	21.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.80	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	22.19	TOTAL SALES	23.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 634765394693

Collection Ref. Code	: 1865-33-755-2	Premise Address	: CAMOTE,CATARMAN,LILOAN		
Account ID	: 6340426681-7				
Customer Name	: BAJAO,MERLIE JUGALBOT	TOTAL AMOUNT DUE	: 350.57	Overdue Bill	: 1
Meter Number	: MTR1167413				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

63404266817 BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781512016588

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338024

78169682024

Date : 02-06-2017

BC01/305.3/0/0768552/-1

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

Account ID : 7816968202-4

Collection Ref. Code : 1863-32-611-1

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

Name : MAGLASANG,JIMMY CANETE

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1127659	Pole No	:	0768552
Serial No	:	40076614	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	694
Period From	:	01-04-2017	Prev Rdg	:	610
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	1025	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		676.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 66.23
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.19
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		102.01
CURRENT BILL - FEBRUARY 2017		833.45
TOTAL AMOUNT DUE		1,510.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,315.00

Your monthly electricity consumption chart

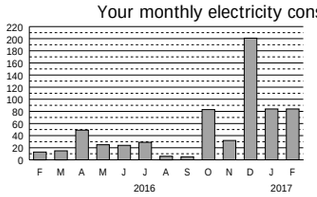

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.45		
Less : VAT	58.33		
Amount Net of VAT	775.12		
Less: BIR 2306	24.31		
BIR 2307	14.70	VATable Sales	775.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.11	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	794.44	TOTAL SALES	833.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 781512016588

Collection Ref. Code	: 1863-32-611-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 7816968202-4				
Customer Name	: MAGLASANG,JIMMY CANETE	TOTAL AMOUNT DUE	: 1,510.41	Overdue Bill	: 1
Meter Number	: MTR1127659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

78169682024 BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352030586432

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341276

35285426652

Date : 02-06-2017

BC01/305.3/0/0770651/-1

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

Account ID : 3528542665-2

Collection Ref. Code : 1865-24-695-6

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

Name : TADEO,JOSEPH TORIBIO JR

Premise Address : TIWASAN,CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1162323	Pole No	:	0770651
Serial No	:	85057238	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1270
Period From	:	01-04-2017	Prev Rdg	:	1111
No of Days	:	32	Diff Rdg	:	159
Avg kWh/day	:	4.97	Registered	:	159
Conn Load	:	254	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		1,729.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.13
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		208.48
CURRENT BILL - FEBRUARY 2017		1,765.54
TOTAL AMOUNT DUE		3,494.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,650.00

Your monthly electricity consumption chart

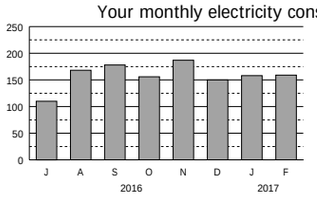

Avg Monthly Usage : 158.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.54		
Less : VAT	124.94		
Amount Net of VAT	1,640.60		
Less: BIR 2306	52.07		
BIR 2307	31.30	VATable Sales	1,640.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.23	VAT Zero Rated Sales	0.00
Add : VAT	124.94	VAT Amount	124.94
TOTAL AMOUNT DUE	1,682.17	TOTAL SALES	1,765.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/0/0/23/02-06-2017/-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. : 352030586432

Collection Ref. Code	: 1865-24-695-6	Premise Address	: TIWASAN,CATARMAN, LILOAN		
Account ID	: 3528542665-2				
Customer Name	: TADEO,JOSEPH TORIBIO JR	TOTAL AMOUNT DUE	: 3,494.99	Overdue Bill	: 1
Meter Number	: MTR1162323				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

35285426652

BC01/305.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172007300766

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333376

17202648709

Date : 02-06-2017

BC01/305.4/0/0813243/-1

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

Account ID : 1720264870-9

Collection Ref. Code : 1863-55-482-3

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

Name : MABATID,RAMIL CAPALAD

Premise Address : PUROK OKRA,CATARMAN,LILOAN

TIN : 228-039-636-000

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

Meter No	:	MTR1049927	Pole No	:	0813243
Serial No	:	121753019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	605
Period From	:	01-04-2017	Prev Rdg	:	555
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		324.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.23
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		49.57
CURRENT BILL - FEBRUARY 2017		348.74
TOTAL AMOUNT DUE		673.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 329.00

Your monthly electricity consumption chart

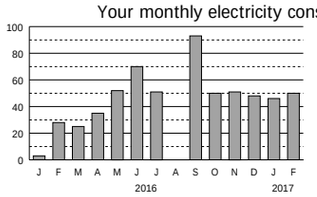

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.74		
Less : VAT	24.23		
Amount Net of VAT	324.51		
Less: BIR 2306	10.09		
BIR 2307	6.01	VATable Sales	324.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.41	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	332.64	TOTAL SALES	348.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 172007300766

Collection Ref. Code	: 1863-55-482-3	Premise Address	: PUROK OKRA,CATARMAN,LILOAN		
Account ID	: 1720264870-9				
Customer Name	: MABATID,RAMIL CAPALAD	TOTAL AMOUNT DUE	: 673.19	Overdue Bill	: 1
Meter Number	: MTR1049927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

17202648709 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111571367642

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008336082

11197919407

Date : 02-06-2017

BC01/305.4/0/1508334/-1

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

Account ID : 1119791940-7

Collection Ref. Code : 1861-86-488-4

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

Name : TAMARRA,ROWENA NACUA

Premise Address : SITIO DAPDAP,GRACE VILLE SUBDIVISION,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1183104	Pole No	:	1508334
Serial No	:	40129081	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	372
Period From	:	01-04-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	230	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		14,952.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 8,141.50	162.83
Sub-Total		176.77
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		22.06
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		187.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,595.96
Debit Adjustments		136.21
TOTAL AMOUNT DUE		16,684.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,000.00

Your monthly electricity consumption chart

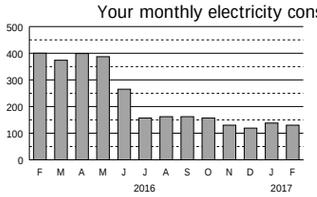

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.96		
Less : VAT	118.47		
Amount Net of VAT	1,477.49		
Less: BIR 2306	49.35		
BIR 2307	28.31	VATable Sales	1,477.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.83	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,518.30	TOTAL SALES	1,595.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 111571367642

Collection Ref. Code	: 1861-86-488-4	Premise Address	: SITIO DAPDAP,GRACE VILLE SUBDIVISION,CATARMAN,LILOAN
Account ID	: 1119791940-7		
Customer Name	: TAMARRA,ROWENA NACUA	TOTAL AMOUNT DUE	: 16,684.25 Overdue Bill : 9
Meter Number	: MTR1183104		
Period	: May 2016 to Jan 2017		

NOTICE OF DISCONNECTION

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

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

11197919407 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626734779974

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344743

62658521810

Date : 02-06-2017

BC01/305.4/0/0797280/-1

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

Account ID : 6265852181-0

Collection Ref. Code : 1863-20-575-6

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

Name : BRIONES,MERRY JOY MATA

Premise Address : BON BON,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1117966	Pole No	:	0797280
Serial No	:	40050590	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	902
Period From	:	01-04-2017	Prev Rdg	:	852
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		424.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.78
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 - FEBRUARY 2017		343.58
TOTAL AMOUNT DUE		767.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 295.00

Your monthly electricity consumption chart

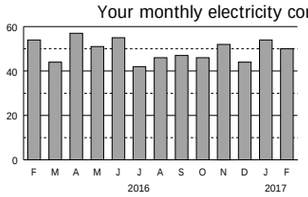

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.58		
Less : VAT	23.68		
Amount Net of VAT	319.90		
Less: BIR 2306	9.86		
BIR 2307	5.92	VATable Sales	319.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.12	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	327.80	TOTAL SALES	343.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 626734779974

Collection Ref. Code	: 1863-20-575-6	Premise Address	: BON BON,CATARMAN,LILOAN		
Account ID	: 6265852181-0				
Customer Name	: BRIONES,MERRY JOY MATA	TOTAL AMOUNT DUE	: 767.93	Overdue Bill	: 1
Meter Number	: MTR1117966				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

62658521810 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443008811151

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008336164

44300820519

Date : 02-06-2017

BC01/305.4/0/0964754/-1

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

Account ID : 4430082051-9

Collection Ref. Code : 4430-08-205-1

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

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : LOT 27 BLOCK 2,AMARA NORTH SUBDIVISION,CATARMAN, LILO-AN

TIN : 203-943-012-000

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

Meter No	:	MTR1113539	Pole No	:	0964754
Serial No	:	15866725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	233
Period From	:	01-04-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	29000	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		445.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 34.28
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 1.81
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		113.36
CURRENT BILL - FEBRUARY 2017		942.79
TOTAL AMOUNT DUE		1,388.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 920.00

Your monthly electricity consumption chart

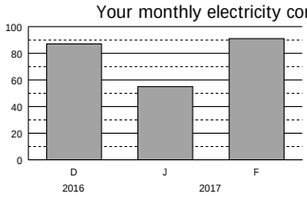

Avg Monthly Usage : 77.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.79		
Less : VAT	65.86		
Amount Net of VAT	876.93		
Less: BIR 2306	27.44		
BIR 2307	16.67	VATable Sales	876.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.82	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	898.68	TOTAL SALES	942.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 443008811151

Collection Ref. Code	: 4430-08-205-1	Premise Address	: LOT 27 BLOCK 2,AMARA NORTH SUBDIVISION,CATARMAN, LILO-AN		
Account ID	: 4430082051-9				
Customer Name	: ORAGON DIVERSIFIED HOLDINGS INC.	TOTAL AMOUNT DUE	: 1,388.11	Overdue Bill	: 1
Meter Number	: MTR1113539				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

44300820519 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446802792626

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008337613

44672205190

Date : 02-06-2017

BC01/305.4/0/0797280/-1

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

Account ID : 4467220519-0

Collection Ref. Code : 4467-22-051-9

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

Name : ANG,MELANY JUGALBOT

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1174217	Pole No	:	0797280
Serial No	:	85022862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	428
Period From	:	01-04-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1390	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		857.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.84
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		87.66
CURRENT BILL - FEBRUARY 2017		702.62
TOTAL AMOUNT DUE		1,560.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 798.00

Your monthly electricity consumption chart

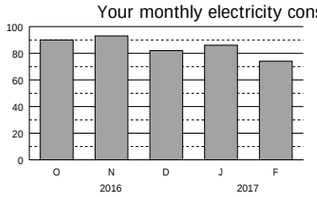

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.62		
Less : VAT	49.32		
Amount Net of VAT	653.30		
Less: BIR 2306	20.54		
BIR 2307	12.36	VATable Sales	653.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.40	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	669.72	TOTAL SALES	702.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 446802792626

Collection Ref. Code	: 4467-22-051-9	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 4467220519-0				
Customer Name	: ANG,MELANY JUGALBOT	TOTAL AMOUNT DUE	: 1,560.41	Overdue Bill	: 1
Meter Number	: MTR1174217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

44672205190 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162351639259

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008348988

16265932661

Date : 02-06-2017

BC01/305.4/0/1138436/-1

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

Account ID : 1626593266-1

Collection Ref. Code : 1861-93-695-8

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

Name : REGNER,LIZBETH VICENCIO

Premise Address : AMARA SUBDIVISION,CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1124449	Pole No	:	1138436
Serial No	:	15866921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3181
Period From	:	01-04-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:		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		3,767.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		11.89
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		205.85
CURRENT BILL - FEBRUARY 2017		1,746.04
Debit Adjustments		0.35
TOTAL AMOUNT DUE		5,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,246.10

Your monthly electricity consumption chart

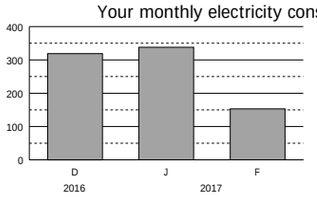

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.04		
Less : VAT	125.27		
Amount Net of VAT	1,620.77		
Less: BIR 2306	52.20		
BIR 2307	30.96	VATable Sales	1,620.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.61	VAT Zero Rated Sales	0.00
Add : VAT	125.27	VAT Amount	125.27
TOTAL AMOUNT DUE	1,662.88	TOTAL SALES	1,746.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 162351639259

Collection Ref. Code	: 1861-93-695-8	Premise Address	: AMARA SUBDIVISION,CATARMAN, LILOAN		
Account ID	: 1626593266-1				
Customer Name	: REGNER,LIZBETH VICENCIO	TOTAL AMOUNT DUE	: 5,514.04	Overdue Bill	: 1
Meter Number	: MTR1124449				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

16265932661 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254944748243

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341686

25477227018

Date : 02-06-2017

BC01/305.4/0/0797161/-1

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

Account ID : 2547722701-8

Collection Ref. Code : 1863-26-215-6

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

Name : MONTEGRANDE,AIREN PADAPAT

Premise Address : PUROK CAMOTE,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1120740	Pole No	:	0797161
Serial No	:	84451234	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	658
Period From	:	01-04-2017	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	327	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		196.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.26
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 - FEBRUARY 2017		197.28
TOTAL AMOUNT DUE		393.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 120.00

Your monthly electricity consumption chart

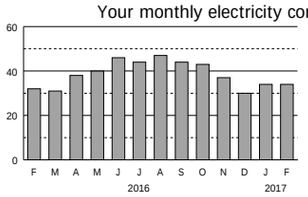

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.28		
Less : VAT	13.40		
Amount Net of VAT	183.88		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.94	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	188.34	TOTAL SALES	197.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 254944748243

Collection Ref. Code	: 1863-26-215-6	Premise Address	: PUROK CAMOTE,CATARMAN,LILOAN		
Account ID	: 2547722701-8				
Customer Name	: MONTEGRANDE,AIREN PADAPAT	TOTAL AMOUNT DUE	: 393.45	Overdue Bill	: 1
Meter Number	: MTR1120740				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

25477227018 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545445536909

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008337585

54514553319

Date : 02-06-2017

BC01/305.4/0/1126333/-1

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

Account ID : 5451455331-9

Collection Ref. Code : 1865-25-512-2

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

Name : ROSAL,JOY SALCEDO

Premise Address : M2 PUROK AMPALAYA,CATARMAN, LILOAN

TIN :

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

Meter No	:	MTR1048159	Pole No	:	1126333
Serial No	:	126816921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	545
Period From	:	01-04-2017	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	587	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		1,173.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 105.87
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.00
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		78.82
CURRENT BILL - FEBRUARY 2017		619.63
TOTAL AMOUNT DUE		1,793.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 306.00

Your monthly electricity consumption chart

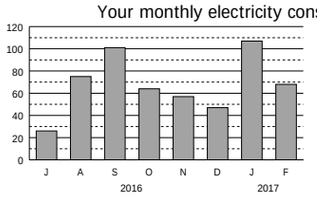

Avg Monthly Usage : 68.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.63		
Less : VAT	43.72		
Amount Net of VAT	575.91		
Less: BIR 2306	18.20		
BIR 2307	10.87	VATable Sales	575.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.84	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	590.56	TOTAL SALES	619.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 545445536909

Collection Ref. Code : 1865-25-512-2

Account ID : 5451455331-9

Customer Name : ROSAL,JOY SALCEDO

Meter Number : MTR1048159

Period : Jan 2017

Premise Address : M2 PUROK AMPALAYA,CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,793.20

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

54514553319

BC01/305.4/0/0/23/02-06-2017/-1

20

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808174714919

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008334842

80868959554

Date : 02-06-2017

BC01/305.4/0/0813432/-1

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

Account ID : 8086895955-4

Collection Ref. Code : 1863-36-416-1

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

Name : LAURON,EVA CONDENO

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1005585	Pole No	:	0813432
Serial No	:	121517208	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1228
Period From	:	01-04-2017	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	650	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		1,189.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.09
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		105.68
CURRENT BILL - FEBRUARY 2017		864.36
TOTAL AMOUNT DUE		2,053.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,022.00

Your monthly electricity consumption chart

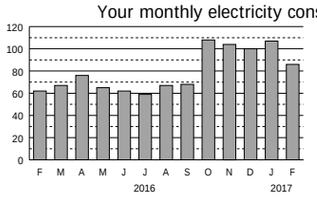

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.36		
Less : VAT	60.91		
Amount Net of VAT	803.45		
Less: BIR 2306	25.40		
BIR 2307	15.25	VATable Sales	803.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.80	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	823.71	TOTAL SALES	864.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 808174714919

Collection Ref. Code	: 1863-36-416-1	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 8086895955-4				
Customer Name	: LAURON,EVA CONDENO	TOTAL AMOUNT DUE	: 2,053.67	Overdue Bill	: 1
Meter Number	: MTR1005585				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

80868959554 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652077231624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341779

65212336187

Date : 02-06-2017

BC01/305.4/0/0813264/-1

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

Account ID : 6521233618-7

Collection Ref. Code : 1863-38-485-5

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

Name : ARETTA,RICKY SERATO

Premise Address : PUROK OKRA,DAPDAP,CATARMAN

TIN :

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

Meter No	:	MTR1128150	Pole No	:	0813264
Serial No	:	40094177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3547
Period From	:	01-04-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	272	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		1,908.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		98.41
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		12.83
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		227.02
CURRENT BILL - FEBRUARY 2017		1,925.19
TOTAL AMOUNT DUE		3,833.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,106.00

Your monthly electricity consumption chart

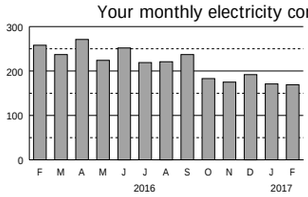

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.19		
Less : VAT	138.02		
Amount Net of VAT	1,787.17		
Less: BIR 2306	57.52		
BIR 2307	34.13	VATable Sales	1,787.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.52	VAT Zero Rated Sales	0.00
Add : VAT	138.02	VAT Amount	138.02
TOTAL AMOUNT DUE	1,833.54	TOTAL SALES	1,925.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 652077231624

Collection Ref. Code	: 1863-38-485-5	Premise Address	: PUROK OKRA,DAPDAP,CATARMAN		
Account ID	: 6521233618-7				
Customer Name	: ARETTA,RICKY SERATO	TOTAL AMOUNT DUE	: 3,833.88	Overdue Bill	: 1
Meter Number	: MTR1128150				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

65212336187 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998092689484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008349326

99898327707

Date : 02-06-2017

BC01/305.4/0/0813404/-1

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

Account ID : 9989832770-7

Collection Ref. Code : 1863-32-914-5

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

Name : PESCANTE,ELMER GIANGO

Premise Address : PUROK OKRA,CATARMAN, LILO-AN

TIN :

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

Meter No	:	MTR1127936	Pole No	:	0813404
Serial No	:	40094039	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1166
Period From	:	01-04-2017	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	443	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		462.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.88
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		62.34
CURRENT BILL - FEBRUARY 2017		464.84
TOTAL AMOUNT DUE		927.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 967.00

Your monthly electricity consumption chart

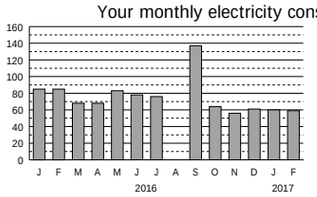

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.84		
Less : VAT	32.22		
Amount Net of VAT	432.62		
Less: BIR 2306	13.42		
BIR 2307	8.09	VATable Sales	432.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.11	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	443.33	TOTAL SALES	464.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/23/02-06-2017/-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. : 998092689484

Collection Ref. Code	: 1863-32-914-5	Premise Address	: PUROK OKRA,CATARMAN, LILO-AN		
Account ID	: 9989832770-7				
Customer Name	: PESCANTE,ELMER GIANGO	TOTAL AMOUNT DUE	: 927.70	Overdue Bill	: 1
Meter Number	: MTR1127936				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

99898327707 BC01/305.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916043186090

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339358

91602555632

Date : 02-06-2017

BC01/307.1/0/0756540/-1

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

Account ID : 9160255563-2

Collection Ref. Code : 9160-25-556-3

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

Name : INAHAN SA KANUNAYNG PANABANG CHAPEL

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

TIN :

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

Meter No	:	MTR1172851	Pole No	:	0756540
Serial No	:	84443801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	404
Period From	:	01-04-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	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-30 Business Style :

PREVIOUS BALANCE		2,554.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.6036/kWh	19.92
System Loss Charge	0.7644/kWh	25.23
Sub-Total		224.49
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	0.1071/kWh	3.53
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		11.20
Transmission		0.42
System Loss		1.45
Distribution		11.93
Others		6.78
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		49.40
CURRENT BILL - FEBRUARY 2017		427.93
TOTAL AMOUNT DUE		2,982.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 956.00

Your monthly electricity consumption chart

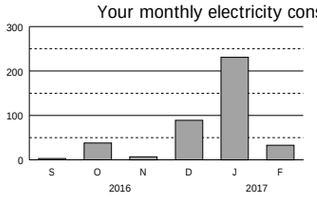

Avg Monthly Usage : 66.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.93		
Less : VAT	31.78		
Amount Net of VAT	396.15		
Less: BIR 2306	13.26		
BIR 2307	7.61	VATable Sales	396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.28	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	407.06	TOTAL SALES	427.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/0/0/23/02-06-2017/-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. : 916043186090

Collection Ref. Code	: 9160-25-556-3	Premise Address	: PUROK MOLAVE,TAYUD,LILOAN		
Account ID	: 9160255563-2				
Customer Name	: INAHAN SA KANUNAYNG PANABANG CHAPEL	TOTAL AMOUNT DUE	: 2,982.20	Overdue Bill	: 1
Meter Number	: MTR1172851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91602555632

BC01/307.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388217687495

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008343082

38842085250

Date : 02-06-2017

BC01/307.1/0/0810281/-1

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

Account ID : 3884208525-0

Collection Ref. Code : 3884-20-852-5

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

Name : URSAL,AMABELE

Premise Address : PUROK MOLAVE,SITIO LAMAC,TAYUD,LILOAN

TIN :

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

Meter No	:	MTR1187146	Pole No	:	0810281
Serial No	:	40133123	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1229
Period From	:	01-04-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	454	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		3,393.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
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	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		13.80
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		395.66
CURRENT BILL - FEBRUARY 2017		3,350.72
TOTAL AMOUNT DUE		6,743.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,982.00

Your monthly electricity consumption chart

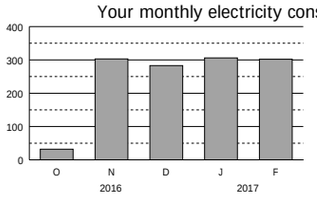

Avg Monthly Usage : 245.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.72		
Less : VAT	237.00		
Amount Net of VAT	3,113.72		
Less: BIR 2306	98.74		
BIR 2307	59.40	VATable Sales	3,113.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.58	VAT Zero Rated Sales	0.00
Add : VAT	237.00	VAT Amount	237.00
TOTAL AMOUNT DUE	3,192.58	TOTAL SALES	3,350.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/0/0/23/02-06-2017/-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. : 388217687495

Collection Ref. Code	: 3884-20-852-5	Premise Address	: PUROK MOLAVE,SITIO LAMAC,TAYUD,LILOAN		
Account ID	: 3884208525-0				
Customer Name	: URSAL,AMABELE	TOTAL AMOUNT DUE	: 6,743.96	Overdue Bill	: 1
Meter Number	: MTR1187146				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

38842085250 BC01/307.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493616442592

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344968

49319639537

Date : 02-06-2017

BC01/307.1/0/0756806/-1

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

Account ID : 4931963953-7

Collection Ref. Code : 4931-96-395-3

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

Name : TANTIANSU,SUSAN LIM

Premise Address : SITIO MOLAVE,TAYUD,LILOAN

TIN :

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

Meter No	:	MTR1192781	Pole No	:	0756806
Serial No	:	40138758	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	690
Period From	:	01-04-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	444	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
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 Charge	0.1071/kWh	0.11
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		3.41
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		5.41
CURRENT BILL - FEBRUARY 2017		48.28
TOTAL AMOUNT DUE		1,453.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,394.88

Your monthly electricity consumption chart

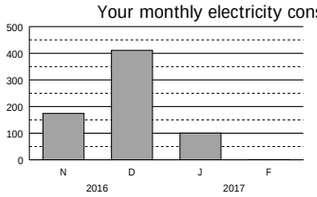

Avg Monthly Usage : 171.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.28		
Less : VAT	4.73		
Amount Net of VAT	43.55		
Less: BIR 2306	1.97		
BIR 2307	0.86	VATable Sales	43.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.72	VAT Zero Rated Sales	0.00
Add : VAT	4.73	VAT Amount	4.73
TOTAL AMOUNT DUE	45.45	TOTAL SALES	48.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/0/0/23/02-06-2017/-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. : 493616442592

Collection Ref. Code	: 4931-96-395-3	Premise Address	: SITIO MOLAVE,TAYUD,LILOAN		
Account ID	: 4931963953-7				
Customer Name	: TANTIANSU,SUSAN LIM	TOTAL AMOUNT DUE	: 1,453.87	Overdue Bill	: 1
Meter Number	: MTR1192781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

49319639537 BC01/307.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435126061870

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008331383

43528310527

Date : 02-06-2017

BC01/307.1/0/0750280/-1

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

Account ID : 4352831052-7

Collection Ref. Code : 1861-35-224-7

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

Name : LOPEZ,LORENA ENIMIDO

Premise Address : PUROK GEMILINA,TAYUD, LILO-AN

TIN : 266-631-822-000

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

Meter No	:	MTR1192793	Pole No	:	0750280
Serial No	:	40138770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	382
Period From	:	01-04-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	230	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		1,686.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.66
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		182.78
CURRENT BILL - FEBRUARY 2017		1,548.09
TOTAL AMOUNT DUE		3,234.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 919.00

Your monthly electricity consumption chart

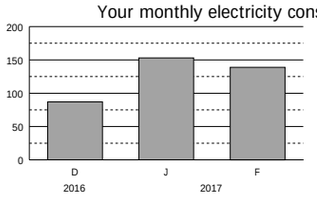

Avg Monthly Usage : 126.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.09		
Less : VAT	109.71		
Amount Net of VAT	1,438.38		
Less: BIR 2306	45.71		
BIR 2307	27.44	VATable Sales	1,438.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.23	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,474.94	TOTAL SALES	1,548.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/0/0/23/02-06-2017/-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. : 435126061870

Collection Ref. Code	: 1861-35-224-7	Premise Address	: PUROK GEMILINA,TAYUD, LILO-AN		
Account ID	: 4352831052-7				
Customer Name	: LOPEZ,LORENA ENIMIDO	TOTAL AMOUNT DUE	: 3,234.73	Overdue Bill	: 1
Meter Number	: MTR1192793				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

43528310527 BC01/307.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007076087736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333319

00787646512

Date : 02-06-2017

BC01/307.1/0/0753354/-1

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

Account ID : 0078764651-2

Collection Ref. Code : 78-76-465-1

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

Name : LAAG,LORETA GUIDO

Premise Address : PUROK GEMILINA,TAYUD, LILO-AN

TIN :

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

Meter No	:	MTR1188291	Pole No	:	0753354
Serial No	:	40134268	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	567
Period From	:	01-04-2017	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	346	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		1,701.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
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	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.67
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		275.41
CURRENT BILL - FEBRUARY 2017		2,332.36
TOTAL AMOUNT DUE		4,034.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 686.00

Your monthly electricity consumption chart

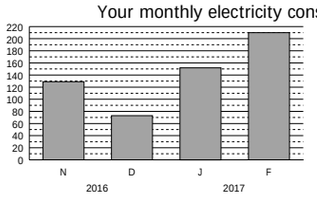

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.36		
Less : VAT	165.08		
Amount Net of VAT	2,167.28		
Less: BIR 2306	68.79		
BIR 2307	41.34	VATable Sales	2,167.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.15	VAT Zero Rated Sales	0.00
Add : VAT	165.08	VAT Amount	165.08
TOTAL AMOUNT DUE	2,222.23	TOTAL SALES	2,332.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/0/0/23/02-06-2017/-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. : 007076087736

Collection Ref. Code	: 78-76-465-1	Premise Address	: PUROK GEMILINA,TAYUD, LILO-AN
Account ID	: 0078764651-2		
Customer Name	: LAAG,LORETA GUIDO	TOTAL AMOUNT DUE	: 4,034.21
Meter Number	: MTR1188291		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00787646512

BC01/307.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226346062627

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344964

22683944254

Date : 02-06-2017

BC01/307.3/0/1008400/-1

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

Account ID : 2268394425-4

Collection Ref. Code : 1865-19-797-1

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

Name : TAPIA,JACKSON PULVERA

Premise Address : CALERO,LILO-AN

TIN :

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

Meter No	:	MTR1163747	Pole No	:	1008400
Serial No	:	40119487	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	523
Period From	:	01-04-2017	Prev Rdg	:	383
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	444	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		859.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 860.00	17.20
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
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		181.97
CURRENT BILL - FEBRUARY 2017		1,540.29
TOTAL AMOUNT DUE		2,400.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 965.08

Your monthly electricity consumption chart

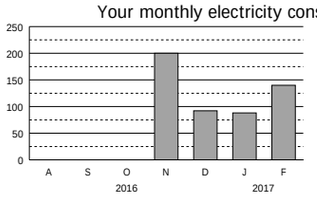

Avg Monthly Usage : 74.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.29		
Less : VAT	108.49		
Amount Net of VAT	1,431.80		
Less: BIR 2306	45.22		
BIR 2307	27.30	VATable Sales	1,431.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.28	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,467.77	TOTAL SALES	1,540.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/0/0/23/02-06-2017/-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. : 226346062627

Collection Ref. Code	: 1865-19-797-1	Premise Address	: CALERO,LILO-AN		
Account ID	: 2268394425-4				
Customer Name	: TAPIA,JACKSON PULVERA	TOTAL AMOUNT DUE	: 2,400.24	Overdue Bill	: 1
Meter Number	: MTR1163747				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

22683944254 BC01/307.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550980990921

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339948

55070818434

Date : 02-06-2017

BC01/307.3/0/0757581/-1

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

Account ID : 5507081843-4

Collection Ref. Code : 1865-25-689-7

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

Name : GANTALA,EDGARDO ROSALES

Premise Address : PUROK SAGING,UPPER LOOC,CALERO,LILOAN

TIN :

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

Meter No	:	MTR1162324	Pole No	:	0757581
Serial No	:	85057430	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	169
Period From	:	01-04-2017	Prev Rdg	:	145
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	248	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		275.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.19
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		18.97
CURRENT BILL - FEBRUARY 2017		105.48
TOTAL AMOUNT DUE		380.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 15.00

Your monthly electricity consumption chart

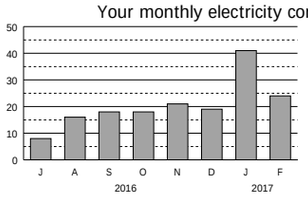

Avg Monthly Usage : 20.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.48		
Less : VAT	7.11		
Amount Net of VAT	98.37		
Less: BIR 2306	2.96		
BIR 2307	1.74	VATable Sales	98.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.67	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	100.78	TOTAL SALES	105.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/0/0/23/02-06-2017/-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. : 550980990921

Collection Ref. Code	: 1865-25-689-7	Premise Address	: PUROK SAGING,UPPER LOOC,CALERO,LILOAN		
Account ID	: 5507081843-4				
Customer Name	: GANTALA,EDGARDO ROSALES	TOTAL AMOUNT DUE	: 380.68	Overdue Bill	: 1
Meter Number	: MTR1162324				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

55070818434 BC01/307.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990938611218

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008345182

99047195302

Date : 02-06-2017

BC01/307.3/0/0779271/-1

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

Account ID : 9904719530-2

Collection Ref. Code : 9904-71-953-0

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

Name : RITA,ANECITO LIBUTLIBUT

Premise Address : PUROK TALONG,CALERO,LILOAN

TIN :

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

Meter No	:	MTR1167617	Pole No	:	0779271
Serial No	:	85022475	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	286
Period From	:	01-04-2017	Prev Rdg	:	245
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	366	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		427.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 195.94
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 187.39
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 14.27
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		37.12
CURRENT BILL - FEBRUARY 2017		241.61
TOTAL AMOUNT DUE		668.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 403.00

Your monthly electricity consumption chart

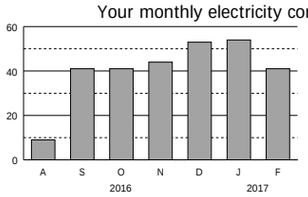

Avg Monthly Usage : 40.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.61		
Less : VAT	16.57		
Amount Net of VAT	225.04		
Less: BIR 2306	6.91		
BIR 2307	4.11	VATable Sales	225.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.02	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	230.59	TOTAL SALES	241.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/0/0/23/02-06-2017/-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. : 990938611218

Collection Ref. Code	: 9904-71-953-0	Premise Address	: PUROK TALONG,CALERO,LILOAN		
Account ID	: 9904719530-2				
Customer Name	: RITA,ANECITO LIBUTLIBUT	TOTAL AMOUNT DUE	: 668.88	Overdue Bill	: 1
Meter Number	: MTR1167617				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

99047195302 BC01/307.3/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648720207620

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

64865902569

Date : 02-06-2017

BC01/307.6/0/0758412/-1

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

Account ID : 6486590256-9

Collection Ref. Code : 6486-59-025-6

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

Name : NOVAL,JOY PILAPIL

Premise Address : CATARMAN,CATARMAN,LILOAN

TIN :

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

Meter No	:	MTR1186075	Pole No	:	0758412
Serial No	:	40132052	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	264
Period From	:	01-04-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	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		1,649.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		- 135.55
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 9.02
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		65.32
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		491.54
TOTAL AMOUNT DUE		2,140.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

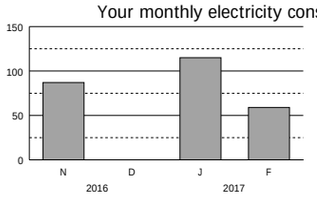

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.54		
Less : VAT	35.08		
Amount Net of VAT	456.46		
Less: BIR 2306	14.61		
BIR 2307	8.57	VATable Sales	456.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.28	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	468.36	TOTAL SALES	491.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/0/0/23/02-06-2017/-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. : 648720207620

Collection Ref. Code	: 6486-59-025-6	Premise Address	: CATARMAN,CATARMAN,LILOAN		
Account ID	: 6486590256-9				
Customer Name	: NOVAL,JOY PILAPIL	TOTAL AMOUNT DUE	: 2,140.67	Overdue Bill	: 1
Meter Number	: MTR1186075				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

64865902569

BC01/307.6/0/0/23/02-06-2017/-1

32

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120126938097

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341504

12018704333

Date : 02-06-2017

BC01/308.0/0/1589046/-1

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

Account ID : 1201870433-3

Collection Ref. Code : 1201-87-043-3

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

Name : AVILA,EDDIE ARARAO

Premise Address : LOT 13 CHARLESTON HOMES,PUROK MAHOGANY,TAYUD, LILOAN

TIN :

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

Meter No	:	MTR1193270	Pole No	:	1589046
Serial No	:	40139247	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	143
Period From	:	01-04-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1135	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		107.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 108.00	2.16
Sub-Total		15.13
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		2.51
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		155.77
CURRENT BILL - FEBRUARY 2017		1,317.72
TOTAL AMOUNT DUE		1,425.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 860.00

Your monthly electricity consumption chart

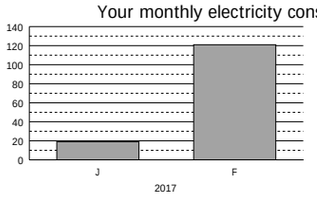

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.72		
Less : VAT	92.32		
Amount Net of VAT	1,225.40		
Less: BIR 2306	38.49		
BIR 2307	23.36	VATable Sales	1,225.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.55	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,255.87	TOTAL SALES	1,317.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/0/0/23/02-06-2017/-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. : 120126938097

Collection Ref. Code	: 1201-87-043-3	Premise Address	: LOT 13 CHARLESTON HOMES,PUROK MAHOGANY,TAYUD, LILOAN
Account ID	: 1201870433-3		
Customer Name	: AVILA,EDDIE ARARAO	TOTAL AMOUNT DUE	: 1,425.69 Overdue Bill : 1
Meter Number	: MTR1193270		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

12018704333

BC01/308.0/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881910285354

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339383

88199305314

Date : 02-06-2017

BC01/315.4/0/0806030/-1

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

Account ID : 8819930531-4

Collection Ref. Code : 1861-80-674-4

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

Name : MENDOZA,ERNESTINA ESCOREAL

Premise Address : PUROK YELLOW ROSE,YATI, LILO-AN

TIN :

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

Meter No	:	MTR1146765	Pole No	:	0806030
Serial No	:	85054135	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1146
Period From	:	01-04-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	699	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		1,233.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 20.41
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.04
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 - FEBRUARY 2017		1,001.34
TOTAL AMOUNT DUE		2,234.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,024.00

Your monthly electricity consumption chart

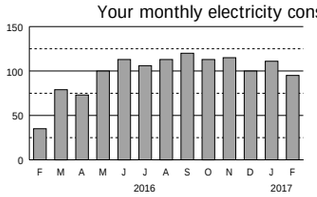

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.34		
Less : VAT	70.60		
Amount Net of VAT	930.74		
Less: BIR 2306	29.42		
BIR 2307	17.71	VATable Sales	930.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.61	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	954.21	TOTAL SALES	1,001.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/02-06-2017/-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. : 881910285354

Collection Ref. Code	: 1861-80-674-4	Premise Address	: PUROK YELLOW ROSE,YATI, LILO-AN		
Account ID	: 8819930531-4				
Customer Name	: MENDOZA,ERNESTINA ESCOREAL	TOTAL AMOUNT DUE	: 2,234.50	Overdue Bill	: 1
Meter Number	: MTR1146765				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

88199305314 BC01/315.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505501692919

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333010

50518654152

Date : 02-06-2017

BC01/315.4/0/0819972/-1

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

Account ID : 5051865415-2

Collection Ref. Code : 1863-46-464-6

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

Name : MAGALSO,JULIBE ARNAN

Premise Address : WHITE ROSE,YATI, LILO-AN

TIN :

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

Meter No	:	MTR1132792	Pole No	:	0819972
Serial No	:	40092071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2111
Period From	:	01-04-2017	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	230	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		1,231.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		5.37
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		168.81
CURRENT BILL - FEBRUARY 2017		1,429.58
TOTAL AMOUNT DUE		2,660.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 806.00

Your monthly electricity consumption chart

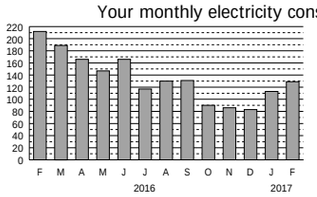

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.58		
Less : VAT	101.06		
Amount Net of VAT	1,328.52		
Less: BIR 2306	42.11		
BIR 2307	25.34	VATable Sales	1,328.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.07	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,362.13	TOTAL SALES	1,429.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/02-06-2017/-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. : 505501692919

Collection Ref. Code	: 1863-46-464-6	Premise Address	: WHITE ROSE,YATI, LILO-AN		
Account ID	: 5051865415-2				
Customer Name	: MAGALSO,JULIBE ARNAN	TOTAL AMOUNT DUE	: 2,660.78	Overdue Bill	: 1
Meter Number	: MTR1132792				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

50518654152

BC01/315.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672270525930

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008332979

67210956172

Date : 02-06-2017

BC01/315.4/0/0819944/-1

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

Account ID : 6721095617-2

Collection Ref. Code : 1863-80-911-2

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

Name : CASIPONG,ROSELINE GORPIO

Premise Address : PUROK YELLOWROSE,YATI,LILOAN

TIN :

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

Meter No	:	MTR1150654	Pole No	:	0819944
Serial No	:	133483774	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	562
Period From	:	01-04-2017	Prev Rdg	:	501
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		552.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 105.08
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.50
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		69.49
CURRENT BILL - FEBRUARY 2017		545.04
TOTAL AMOUNT DUE		1,097.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 430.00

Your monthly electricity consumption chart

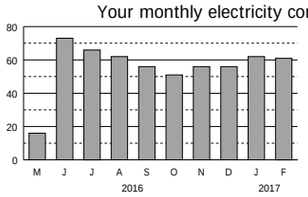

Avg Monthly Usage : 55.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.04		
Less : VAT	38.07		
Amount Net of VAT	506.97		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	506.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.54	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	519.61	TOTAL SALES	545.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/02-06-2017/-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. : 672270525930

Collection Ref. Code	: 1863-80-911-2	Premise Address	: PUROK YELLOWROSE,YATI,LILOAN		
Account ID	: 6721095617-2				
Customer Name	: CASIPONG,ROSELINE GORPIO	TOTAL AMOUNT DUE	: 1,097.49	Overdue Bill	: 1
Meter Number	: MTR1150654				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

67210956172 BC01/315.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081345883049

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008337764

08195534675

Date : 02-06-2017

BC01/315.4/0/0819972/-1

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

Account ID : 0819553467-5

Collection Ref. Code : 1863-75-776-7

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

Name : ARNAN,EVENA MONTEBON

Premise Address : PUROK YELLOW ROSE,YATI,LILO-AN

TIN :

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

Meter No	:	MTR1143972	Pole No	:	0819972
Serial No	:	40102570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	704
Period From	:	01-04-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	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		871.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 60.45
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.59
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 - FEBRUARY 2017		818.47
TOTAL AMOUNT DUE		1,689.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 544.00

Your monthly electricity consumption chart

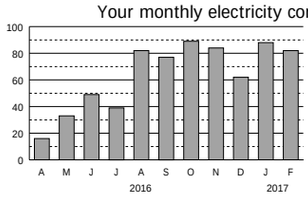

Avg Monthly Usage : 63.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.47		
Less : VAT	57.46		
Amount Net of VAT	761.01		
Less: BIR 2306	23.95		
BIR 2307	14.44	VATable Sales	761.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.62	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	780.08	TOTAL SALES	818.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/02-06-2017/-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. : 081345883049

Collection Ref. Code	: 1863-75-776-7	Premise Address	: PUROK YELLOW ROSE,YATI,LILO-AN		
Account ID	: 0819553467-5				
Customer Name	: ARNAN,EVENA MONTEBON	TOTAL AMOUNT DUE	: 1,689.79	Overdue Bill	: 1
Meter Number	: MTR1143972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

08195534675 BC01/315.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516128169730

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339041

51678460703

Date : 02-06-2017

BC01/315.4/0/0847281/-1

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

Account ID : 5167846070-3

Collection Ref. Code : 1865-28-806-3

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

Name : FIGUEROA,LETECIA CARIDAD LAO

Premise Address : BAHAK,POBLACION, LILOAN

TIN :

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

Meter No	:	MTR1174532	Pole No	:	0847281
Serial No	:	133482010	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	350
Period From	:	01-04-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	323	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		878.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 115.53
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.00
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		80.30
CURRENT BILL - FEBRUARY 2017		630.32
TOTAL AMOUNT DUE		1,509.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 441.00

Your monthly electricity consumption chart

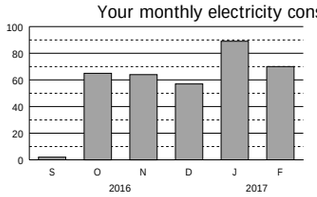

Avg Monthly Usage : 57.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.32		
Less : VAT	44.19		
Amount Net of VAT	586.13		
Less: BIR 2306	18.41		
BIR 2307	11.06	VATable Sales	586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.66	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	600.85	TOTAL SALES	630.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/02-06-2017/-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. : 516128169730

Collection Ref. Code	: 1865-28-806-3	Premise Address	: BAHAK,POBLACION, LILOAN		
Account ID	: 5167846070-3				
Customer Name	: FIGUEROA,LETECIA CARIDAD LAO	TOTAL AMOUNT DUE	: 1,509.13	Overdue Bill	: 1
Meter Number	: MTR1174532				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

51678460703 BC01/315.4/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418237736044

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008340053

41840461077

Date : 02-06-2017

BC01/318.1/0/1685931/-1

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

Account ID : 4184046107-7

Collection Ref. Code : 4184-04-610-7

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

Name : PANGAN,ZENAIDA CANTAL

Premise Address : BLOCK 2 LOT 5,JOYVILLE SUBDIVISION,CURVA,SAN VICENTE,LILOAN CITY

TIN :

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

Meter No	:	MTR1183858	Pole No	:	1685931
Serial No	:	40129835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	82
Period From	:	01-04-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	765	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		103.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 172.91
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.50
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		21.57
CURRENT BILL - FEBRUARY 2017		117.88
TOTAL AMOUNT DUE		221.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 12.78

Your monthly electricity consumption chart

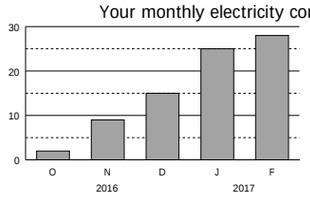

Avg Monthly Usage : 15.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.88		
Less : VAT	7.74		
Amount Net of VAT	110.14		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	112.71	TOTAL SALES	117.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/-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. : 418237736044

Collection Ref. Code	: 4184-04-610-7	Premise Address	: BLOCK 2 LOT 5,JOYVILLE SUBDIVISION,CURVA,SAN VICENTE,LILOAN CITY		
Account ID	: 4184046107-7				
Customer Name	: PANGAN,ZENAIDA CANTAL	TOTAL AMOUNT DUE	: 221.86	Overdue Bill	: 1
Meter Number	: MTR1183858				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

41840461077 BC01/318.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115903167954

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338523

11519877101

Date : 02-06-2017

BC01/318.1/0/1024845/-1

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

Account ID : 1151987710-1

Collection Ref. Code : 1865-36-014-7

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

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : BLOCK 15 LOT 6A,EASTLAND ESTATE SUBDIVISION,YATI,LILOAN

TIN :

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

Meter No	:	MTR1173688	Pole No	:	1024845
Serial No	:	84459273	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	657
Period From	:	01-04-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1165	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		1,364.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		- 18.26
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.24
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		121.79
CURRENT BILL - FEBRUARY 2017		1,014.43
TOTAL AMOUNT DUE		2,379.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,528.00

Your monthly electricity consumption chart

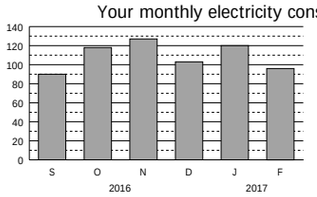

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.43		
Less : VAT	71.61		
Amount Net of VAT	942.82		
Less: BIR 2306	29.84		
BIR 2307	17.94	VATable Sales	942.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.04	VAT Zero Rated Sales	0.00
Add : VAT	71.61	VAT Amount	71.61
TOTAL AMOUNT DUE	966.65	TOTAL SALES	1,014.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/-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. : 115903167954

Collection Ref. Code	: 1865-36-014-7	Premise Address	: BLOCK 15 LOT 6A,EASTLAND ESTATE SUBDIVISION,YATI,LILOAN		
Account ID	: 1151987710-1				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 2,379.10	Overdue Bill	: 1
Meter Number	: MTR1173688				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

11519877101

BC01/318.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580822921172

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338126

58000880672

Date : 02-06-2017

BC01/318.1/0/0933391/-1

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

Account ID : 5800088067-2

Collection Ref. Code : 1859-87-350-2

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

Name : CINCO,ERIC VILLAROJO

Premise Address : BLK10 LOT 14 EASTLAND ESTATE,YATI,LILOAN

TIN :

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

Meter No	:	368576GS6	Pole No	:	0933391
Serial No	:	02107598	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44730
Period From	:	01-04-2017	Prev Rdg	:	44281
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	598	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		5,780.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,440.05
Transmission Charge	0.3546/kWh	159.22
System Loss Charge	0.7862/kWh	353.00
Sub-Total		2,952.27
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	0.1071/kWh	48.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,780.50	115.61
Sub-Total		163.75
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		152.42
Transmission		3.39
System Loss		21.00
Distribution		154.77
Others		22.29
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		589.81
CURRENT BILL - FEBRUARY 2017		4,995.56
TOTAL AMOUNT DUE		10,775.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 5,840.00

Your monthly electricity consumption chart

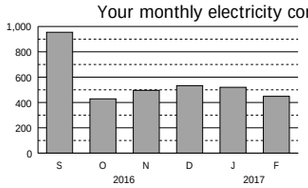

Avg Monthly Usage : 563.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.56		
Less : VAT	353.87		
Amount Net of VAT	4,641.69		
Less: BIR 2306	147.45		
BIR 2307	88.56	VATable Sales	4,641.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.68	VAT Zero Rated Sales	0.00
Add : VAT	353.87	VAT Amount	353.87
TOTAL AMOUNT DUE	4,759.55	TOTAL SALES	4,995.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/-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. : 580822921172

Collection Ref. Code	: 1859-87-350-2	Premise Address	: BLK10 LOT 14 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 5800088067-2				
Customer Name	: CINCO,ERIC VILLAROJO	TOTAL AMOUNT DUE	: 10,775.95	Overdue Bill	: 1
Meter Number	: 368576GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

58000880672

BC01/318.1/0/0/23/02-06-2017/-1

41

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932226743360

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008349118

93237840728

Date : 02-06-2017

BC01/318.1/0/1409053/-1

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

Account ID : 9323784072-8

Collection Ref. Code : 9323-78-407-2

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

Name : DELA TORRE,BHEBIE JANE DONAIRE

Premise Address : CIELO BLOCK 17 LOT 9-B,EASTLAND PROPERTY VENTURES INC.,YATI,LILOAN

TIN :

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

Meter No	:	MTR1117688	Pole No	:	1409053
Serial No	:	40074922	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1781
Period From	:	01-04-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1365	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		189.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 128.26
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.95
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		16.49
CURRENT BILL - FEBRUARY 2017		91.40
TOTAL AMOUNT DUE		281.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 97.00

Your monthly electricity consumption chart

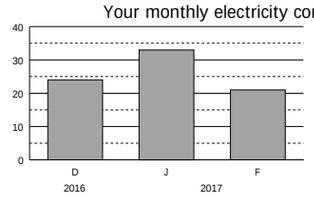

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.40		
Less : VAT	6.12		
Amount Net of VAT	85.28		
Less: BIR 2306	2.55		
BIR 2307	1.51	VATable Sales	85.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.22	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	87.34	TOTAL SALES	91.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/-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. : 932226743360

Collection Ref. Code	: 9323-78-407-2	Premise Address	: CIELO BLOCK 17 LOT 9-B,EASTLAND PROPERTY VENTURES INC.,YATI,LILOAN		
Account ID	: 9323784072-8				
Customer Name	: DELA TORRE,BHEBIE JANE DONAIRE	TOTAL AMOUNT DUE	: 281.28	Overdue Bill	: 1
Meter Number	: MTR1117688				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

93237840728

BC01/318.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431371779244

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008347561

43197481724

Date : 02-06-2017

BC01/318.1/0/1409102/-1

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

Account ID : 4319748172-4

Collection Ref. Code : 1865-27-395-3

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

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : BLK 16 LOT 11B,EASTLAND ESTATE SUBD.,YATI,LILOAN

TIN :

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

Meter No	:	MTR1175152	Pole No	:	1409102
Serial No	:	85058612	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1363
Period From	:	01-04-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	2285	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		59.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		20.58
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		3.57
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		246.38
CURRENT BILL - FEBRUARY 2017		2,083.77
TOTAL AMOUNT DUE		2,142.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 300.00

Your monthly electricity consumption chart

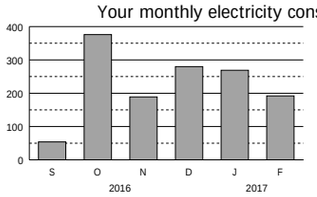

Avg Monthly Usage : 226.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.77		
Less : VAT	145.71		
Amount Net of VAT	1,938.06		
Less: BIR 2306	60.72		
BIR 2307	36.93	VATable Sales	1,938.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.41	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,986.12	TOTAL SALES	2,083.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/-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. : 431371779244

Collection Ref. Code	: 1865-27-395-3	Premise Address	: BLK 16 LOT 11B,EASTLAND ESTATE SUBD.,YATI,LILOAN		
Account ID	: 4319748172-4				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 2,142.92	Overdue Bill	: 1
Meter Number	: MTR1175152				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

43197481724

BC01/318.1/0/0/23/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870893032611

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008332188

87032800531

Date : 02-06-2017

BC01/587.0/0/0896905/-1

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

Account ID : 8703280053-1

Collection Ref. Code : 1865-35-053-2

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

Name : CABUNILAS,LYDIA SIARZA

Premise Address : LI-ONG,ILAYA, SAN FERNANDO

TIN :

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

Meter No	:	MTR1166716	Pole No	:	0896905
Serial No	:	133480905	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	277
Period From	:	01-04-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	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		274.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.54
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		40.03
CURRENT BILL - FEBRUARY 2017		280.66
TOTAL AMOUNT DUE		555.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 436.00

Your monthly electricity consumption chart

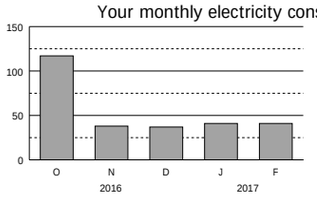

Avg Monthly Usage : 54.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.66		
Less : VAT	19.30		
Amount Net of VAT	261.36		
Less: BIR 2306	8.05		
BIR 2307	4.84	VATable Sales	261.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.47	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	267.77	TOTAL SALES	280.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/02-06-2017/-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. : 870893032611

Collection Ref. Code	: 1865-35-053-2	Premise Address	: LI-ONG,ILAYA, SAN FERNANDO		
Account ID	: 8703280053-1				
Customer Name	: CABUNILAS,LYDIA SIARZA	TOTAL AMOUNT DUE	: 555.65	Overdue Bill	: 1
Meter Number	: MTR1166716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

87032800531

BC01/587.0/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120969215320

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341635

12075139944

Date : 02-06-2017

BC01/587.0/0/0917786/-1

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

Account ID : 1207513994-4

Collection Ref. Code : 1865-17-239-1

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

Name : GONZAGA,OLIVER GALAS

Premise Address : ILAYA,SAN FERNANDO

TIN :

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

Meter No	:	MTR1158157	Pole No	:	0917786
Serial No	:	133493822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	75
Period From	:	01-04-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	122	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		60.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 74.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.76
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		4.58
CURRENT BILL - FEBRUARY 2017		10.79
TOTAL AMOUNT DUE		71.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 15.00

Your monthly electricity consumption chart

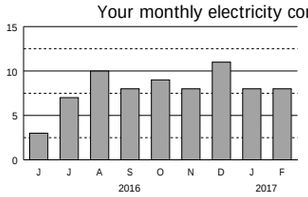

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.79		
Less : VAT	0.75		
Amount Net of VAT	10.04		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	10.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.60	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/02-06-2017/-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. : 120969215320

Collection Ref. Code	: 1865-17-239-1	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 1207513994-4				
Customer Name	: GONZAGA,OLIVER GALAS	TOTAL AMOUNT DUE	: 71.10	Overdue Bill	: 6
Meter Number	: MTR1158157				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

12075139944

BC01/587.0/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216387023523

(Call Center : (032) 230-8326

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

21644313344

BILLING STATEMENT

1008338913

Date : 02-06-2017

BC01/587.0/0/0917912/-1

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

Account ID : 2164431334-4

Collection Ref. Code : 1865-17-104-2

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

Name : CANDILANZA,JUNEVER OBAOB

Premise Address : ILAYA,SAN FERNANDO

TIN :

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

Meter No	:	MTR1156726	Pole No	:	0917912
Serial No	:	133495410	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	732
Period From	:	01-04-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	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		1,005.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 65.31
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.81
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		109.96
CURRENT BILL - FEBRUARY 2017		898.93
TOTAL AMOUNT DUE		1,904.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 935.00

Your monthly electricity consumption chart

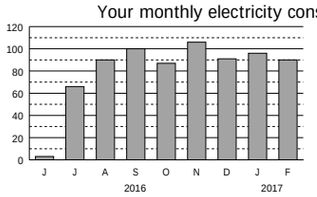

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.93		
Less : VAT	63.14		
Amount Net of VAT	835.79		
Less: BIR 2306	26.29		
BIR 2307	15.86	VATable Sales	835.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.64	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	856.78	TOTAL SALES	898.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/02-06-2017/-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. : 216387023523

Collection Ref. Code	: 1865-17-104-2	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 2164431334-4				
Customer Name	: CANDILANZA,JUNEVER OBAOB	TOTAL AMOUNT DUE	: 1,904.79	Overdue Bill	: 1
Meter Number	: MTR1156726				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

21644313344

BC01/587.0/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566022666644

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008349078

56612134520

Date : 02-06-2017

BC01/587.0/0/0871973/-1

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

Account ID : 5661213452-0

Collection Ref. Code : 1865-27-053-9

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

Name : NATINGA,BERNADETH MALINAO

Premise Address : ILAYA,SAN FERNANDO

TIN :

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

Meter No	:	MTR1018009	Pole No	:	0871973
Serial No	:	121742370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	433
Period From	:	01-04-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	130	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		561.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.00
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		44.56
CURRENT BILL - FEBRUARY 2017		313.57
TOTAL AMOUNT DUE		874.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 461.00

Your monthly electricity consumption chart

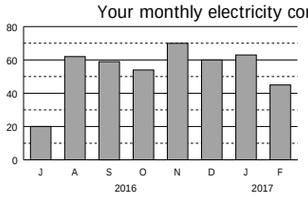

Avg Monthly Usage : 54.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.57		
Less : VAT	21.78		
Amount Net of VAT	291.79		
Less: BIR 2306	9.09		
BIR 2307	5.41	VATable Sales	291.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.29	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	299.07	TOTAL SALES	313.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/0/0/34/02-06-2017/-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. : 566022666644

Collection Ref. Code	: 1865-27-053-9	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 5661213452-0				
Customer Name	: NATINGA,BERNADETH MALINAO	TOTAL AMOUNT DUE	: 874.81	Overdue Bill	: 1
Meter Number	: MTR1018009				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

56612134520 BC01/587.0/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218367704122

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008340152

21881969329

Date : 02-06-2017

BC01/590.1/0/1726013/-1

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

Account ID : 2188196932-9

Collection Ref. Code : 2188-19-693-2

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

Name : SARUSAL,DIOSDADO DELA CERNA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1195658	Pole No	:	1726013
Serial No	:	40141635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	70
Period From	:	01-04-2017	Prev Rdg	:	47
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	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		184.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.93
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		18.01
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		99.41
TOTAL AMOUNT DUE		283.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 110.00

Your monthly electricity consumption chart

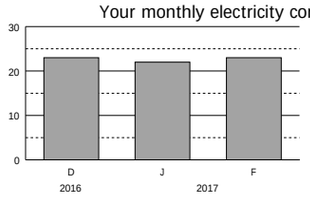

Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.41		
Less : VAT	6.64		
Amount Net of VAT	92.77		
Less: BIR 2306	2.77		
BIR 2307	1.64	VATable Sales	92.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.36	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	95.00	TOTAL SALES	99.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 218367704122

Collection Ref. Code	: 2188-19-693-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2188196932-9				
Customer Name	: SARUSAL,DIOSDADO DELA CERNA	TOTAL AMOUNT DUE	: 283.76	Overdue Bill	: 1
Meter Number	: MTR1195658				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

21881969329 BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293673425156

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008346758

29352381486

Date : 02-06-2017

BC01/590.1/0/1555386/-1

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

Account ID : 2935238148-6

Collection Ref. Code : 1861-63-788-8

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

Name : RAVILLES,IMELDA LAPONETE

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1090806	Pole No	:	1555386
Serial No	:	40044175	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2856
Period From	:	01-04-2017	Prev Rdg	:	2728
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		1,658.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		7.11
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		169.38
CURRENT BILL - FEBRUARY 2017		1,435.15
TOTAL AMOUNT DUE		3,093.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

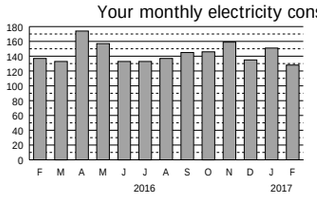

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.15		
Less : VAT	102.06		
Amount Net of VAT	1,333.09		
Less: BIR 2306	42.54		
BIR 2307	25.44	VATable Sales	1,333.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.11	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,367.17	TOTAL SALES	1,435.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 293673425156

Collection Ref. Code	: 1861-63-788-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 2935238148-6				
Customer Name	: RAVILLES,IMELDA LAPONETE	TOTAL AMOUNT DUE	: 3,093.50	Overdue Bill	: 1
Meter Number	: MTR1090806				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

29352381486

BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202067457324

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008331439

20279036394

Date : 02-06-2017

BC01/590.1/0/1555415/-1

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

Account ID : 2027903639-4

Collection Ref. Code : 1861-63-779-9

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

Name : TATOY,FLORANTE MANABAT

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1104592	Pole No	:	1555415
Serial No	:	40047969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4099
Period From	:	01-04-2017	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	122	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		2,152.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
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	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		9.15
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		278.62
CURRENT BILL - FEBRUARY 2017		2,359.48
TOTAL AMOUNT DUE		4,511.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,839.00

Your monthly electricity consumption chart

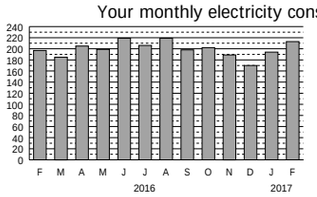

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.48		
Less : VAT	166.75		
Amount Net of VAT	2,192.73		
Less: BIR 2306	69.49		
BIR 2307	41.83	VATable Sales	2,192.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.41	VAT Zero Rated Sales	0.00
Add : VAT	166.75	VAT Amount	166.75
TOTAL AMOUNT DUE	2,248.16	TOTAL SALES	2,359.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 202067457324

Collection Ref. Code	: 1861-63-779-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 2027903639-4				
Customer Name	: TATOY,FLORANTE MANABAT	TOTAL AMOUNT DUE	: 4,511.62	Overdue Bill	: 1
Meter Number	: MTR1104592				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

20279036394 BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214844329323

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338108

21491355364

Date : 02-06-2017

BC01/590.1/0/1726013/-1

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

Account ID : 2149135536-4

Collection Ref. Code : 2149-13-553-6

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

Name : CABUGA,CECILIA VILLAMERO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1199587	Pole No	:	1726013
Serial No	:	40145564	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	77
Period From	:	01-04-2017	Prev Rdg	:	38
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	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		199.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.81
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		225.30
TOTAL AMOUNT DUE		424.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

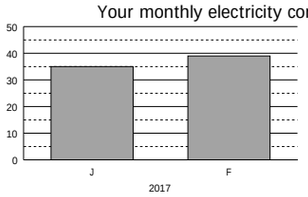

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.30		
Less : VAT	15.26		
Amount Net of VAT	210.04		
Less: BIR 2306	6.37		
BIR 2307	3.83	VATable Sales	210.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.84	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	215.10	TOTAL SALES	225.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 214844329323

Collection Ref. Code	: 2149-13-553-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2149135536-4				
Customer Name	: CABUGA,CECILIA VILLAMERO	TOTAL AMOUNT DUE	: 424.42	Overdue Bill	: 1
Meter Number	: MTR1199587				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

21491355364

BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449501597961

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339319

44950779122

Date : 02-06-2017

BC01/590.1/0/0868546/-1

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

Account ID : 4495077912-2

Collection Ref. Code : 1865-24-638-7

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

Name : BACO,EUNICE GAY DINGCONG

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1163368	Pole No	:	0868546
Serial No	:	40120404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	620
Period From	:	01-04-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	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		395.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
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		104.94
CURRENT BILL - FEBRUARY 2017		857.74
TOTAL AMOUNT DUE		1,253.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

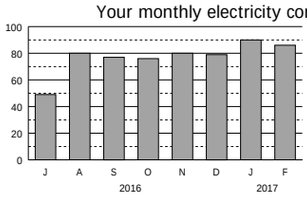

Avg Monthly Usage : 77.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.74		
Less : VAT	60.20		
Amount Net of VAT	797.54		
Less: BIR 2306	25.10		
BIR 2307	15.13	VATable Sales	797.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.31	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	817.51	TOTAL SALES	857.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 449501597961

Collection Ref. Code	: 1865-24-638-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4495077912-2				
Customer Name	: BACO,EUNICE GAY DINGCONG	TOTAL AMOUNT DUE	: 1,253.08	Overdue Bill	: 1
Meter Number	: MTR1163368				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

44950779122 BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944043843850

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008336392

94474409573

Date : 02-06-2017

BC01/590.1/0/1726013/-1

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

Account ID : 9447440957-3

Collection Ref. Code : 9447-44-095-7

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

Name : KINANAHAN,CHERRY MAE SARUSAL

Premise Address : SOUTH POBLACION,SAN FERNANDO, CEBU

TIN :

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

Meter No	:	MTR1194887	Pole No	:	1726013
Serial No	:	40140864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54
Period From	:	01-04-2017	Prev Rdg	:	27
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	140	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		99.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.79
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		113.71
TOTAL AMOUNT DUE		213.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

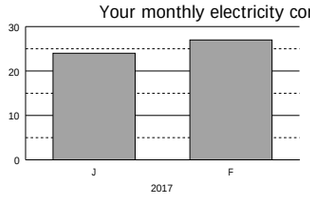

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.71		
Less : VAT	7.46		
Amount Net of VAT	106.25		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.27	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.73	TOTAL SALES	113.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 944043843850

Collection Ref. Code	: 9447-44-095-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO, CEBU		
Account ID	: 9447440957-3				
Customer Name	: KINANAHAN,CHERRY MAE SARUSAL	TOTAL AMOUNT DUE	: 213.34	Overdue Bill	: 1
Meter Number	: MTR1194887				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

94474409573 BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373134845782

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333976

37388308936

Date : 02-06-2017

BC01/590.1/0/0837806/-1

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

Account ID : 3738830893-6

Collection Ref. Code : 1861-67-515-1

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

Name : LAPUNETE,MERCEDITA RUBI

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1089546	Pole No	:	0837806
Serial No	:	40009376	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1094
Period From	:	01-04-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	233	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		590.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.96
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		78.87
CURRENT BILL - FEBRUARY 2017		620.03
TOTAL AMOUNT DUE		1,210.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

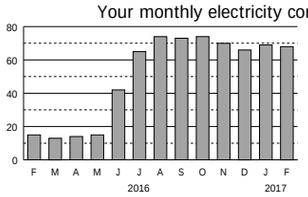

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.03		
Less : VAT	43.76		
Amount Net of VAT	576.27		
Less: BIR 2306	18.22		
BIR 2307	10.88	VATable Sales	576.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.17	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	590.93	TOTAL SALES	620.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 373134845782

Collection Ref. Code	: 1861-67-515-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3738830893-6				
Customer Name	: LAPUNETE,MERCEDITA RUBI	TOTAL AMOUNT DUE	: 1,210.80	Overdue Bill	: 1
Meter Number	: MTR1089546				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

37388308936

BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375653872100

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008335720

37597314824

Date : 02-06-2017

BC01/590.1/0/0868665/-1

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

Account ID : 3759731482-4

Collection Ref. Code : 1865-26-746-5

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

Name : MARIMON,GOMERSINDO JR. DUMARAN

Premise Address : BARICUATRO STREET,SOUTH POBLACION, SAN FERNANDO

TIN :

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

Meter No	:	009158 EFS6	Pole No	:	0868665
Serial No	:	121437117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	569
Period From	:	01-04-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	490	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		689.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.11
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 - FEBRUARY 2017		462.26
TOTAL AMOUNT DUE		1,151.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 584.00

Your monthly electricity consumption chart

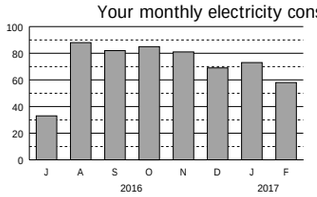

Avg Monthly Usage : 71.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.26		
Less : VAT	32.22		
Amount Net of VAT	430.04		
Less: BIR 2306	13.41		
BIR 2307	8.05	VATable Sales	430.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.58	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	440.80	TOTAL SALES	462.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 375653872100

Collection Ref. Code	: 1865-26-746-5	Premise Address	: BARICUATRO STREET,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 3759731482-4				
Customer Name	: MARIMON,GOMERSINDO JR. DUMARAN	TOTAL AMOUNT DUE	: 1,151.43	Overdue Bill	: 1
Meter Number	: 009158 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

37597314824 BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698881323481

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008347662

69803064018

Date : 02-06-2017

BC01/590.1/0/1124552/-1

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

Account ID : 6980306401-8

Collection Ref. Code : 1865-19-872-2

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

Name : LOBETOS,EVANGELINE GABILAN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1161893	Pole No	:	1124552
Serial No	:	133485297	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	661
Period From	:	01-04-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	110	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		974.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.77
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		90.23
CURRENT BILL - FEBRUARY 2017		723.57
TOTAL AMOUNT DUE		1,698.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 809.00

Your monthly electricity consumption chart

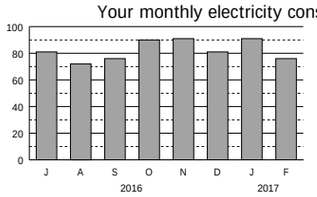

Avg Monthly Usage : 82.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.57		
Less : VAT	50.85		
Amount Net of VAT	672.72		
Less: BIR 2306	21.19		
BIR 2307	12.73	VATable Sales	672.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.80	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	689.65	TOTAL SALES	723.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 698881323481

Collection Ref. Code	: 1865-19-872-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6980306401-8				
Customer Name	: LOBETOS,EVANGELINE GABILAN	TOTAL AMOUNT DUE	: 1,698.16	Overdue Bill	: 1
Meter Number	: MTR1161893				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

69803064018

BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016458132842

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338988

01611079615

Date : 02-06-2017

BC01/590.1/0/1555400/-1

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

Account ID : 0161107961-5

Collection Ref. Code : 1857-68-359-5

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

Name : CANETE,JOSEPHINE GALERIANA

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1095146	Pole No	:	1555400
Serial No	:	40047962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2444
Period From	:	01-04-2017	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	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		1,469.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.59
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		145.12
CURRENT BILL - FEBRUARY 2017		1,229.32
TOTAL AMOUNT DUE		2,698.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,382.00

Your monthly electricity consumption chart

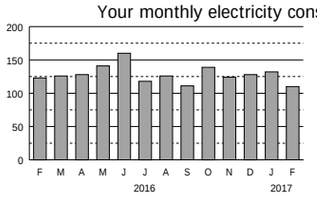

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.32		
Less : VAT	87.29		
Amount Net of VAT	1,142.03		
Less: BIR 2306	36.37		
BIR 2307	21.79	VATable Sales	1,142.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.87	VAT Zero Rated Sales	0.00
Add : VAT	87.29	VAT Amount	87.29
TOTAL AMOUNT DUE	1,171.16	TOTAL SALES	1,229.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 016458132842

Collection Ref. Code	: 1857-68-359-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0161107961-5				
Customer Name	: CANETE,JOSEPHINE GALERIANA	TOTAL AMOUNT DUE	: 2,698.61	Overdue Bill	: 1
Meter Number	: MTR1095146				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

01611079615

BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766504877113

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008349337

76609867684

Date : 02-06-2017

BC01/590.1/0/0855962/-1

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

Account ID : 7660986768-4

Collection Ref. Code : 1863-37-737-9

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

Name : ABANIL,CHRISTOPHER MAMHOT

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1129450	Pole No	:	0855962
Serial No	:	40077249	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3952
Period From	:	01-04-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	692	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-30 Business Style :

PREVIOUS BALANCE		2,563.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.6036/kWh	129.77
System Loss Charge	0.7644/kWh	164.35
Sub-Total		1,462.52
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	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		72.98
Transmission		2.77
System Loss		9.50
Distribution		74.42
Others		10.21
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		283.10
CURRENT BILL - FEBRUARY 2017		2,440.13
TOTAL AMOUNT DUE		5,003.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,856.20

Your monthly electricity consumption chart

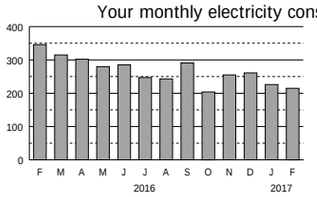

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.13		
Less : VAT	169.88		
Amount Net of VAT	2,270.25		
Less: BIR 2306	70.79		
BIR 2307	43.36	VATable Sales	2,270.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.10	VAT Zero Rated Sales	0.00
Add : VAT	169.88	VAT Amount	169.88
TOTAL AMOUNT DUE	2,325.98	TOTAL SALES	2,440.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 766504877113

Collection Ref. Code	: 1863-37-737-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7660986768-4				
Customer Name	: ABANIL,CHRISTOPHER MAMHOT	TOTAL AMOUNT DUE	: 5,003.47	Overdue Bill	: 1
Meter Number	: MTR1129450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

76609867684

BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931755166939

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008348638

93142764682

Date : 02-06-2017

BC01/590.1/0/0837904/-1

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

Account ID : 9314276468-2

Collection Ref. Code : 1865-29-479-9

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

Name : TOPIA,ROWE LLANTO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	6243 EIS6	Pole No	:	0837904
Serial No	:	38030414	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3727
Period From	:	01-04-2017	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	868	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		5,068.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.3546/kWh	134.39
System Loss Charge	0.7862/kWh	297.97
Sub-Total		2,492.00
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	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,068.50	101.37
Sub-Total		142.01
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		128.66
Transmission		2.87
System Loss		17.73
Distribution		130.73
Others		19.28
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		498.45
CURRENT BILL - FEBRUARY 2017		4,221.89
TOTAL AMOUNT DUE		9,290.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 4,140.00

Your monthly electricity consumption chart

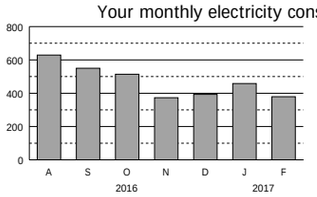

Avg Monthly Usage : 470.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.89		
Less : VAT	299.27		
Amount Net of VAT	3,922.62		
Less: BIR 2306	124.70		
BIR 2307	74.84	VATable Sales	3,922.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.08	VAT Zero Rated Sales	0.00
Add : VAT	299.27	VAT Amount	299.27
TOTAL AMOUNT DUE	4,022.35	TOTAL SALES	4,221.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 931755166939

Collection Ref. Code	: 1865-29-479-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9314276468-2				
Customer Name	: TOPIA,ROWE LLANTO	TOTAL AMOUNT DUE	: 9,290.46	Overdue Bill	: 1
Meter Number	: 6243 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

93142764682

BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472689050587

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008332976

47237976320

Date : 02-06-2017

BC01/590.1/0/0875332/-1

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

Account ID : 4723797632-0

Collection Ref. Code : 1861-39-281-8

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

Name : PAQUIT,BENIFERLYN NATINGA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1063079	Pole No	:	0875332
Serial No	:	125294491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5576
Period From	:	01-04-2017	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	355	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		2,618.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
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	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		11.67
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		375.81
CURRENT BILL - FEBRUARY 2017		3,181.78
TOTAL AMOUNT DUE		5,800.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,849.00

Your monthly electricity consumption chart

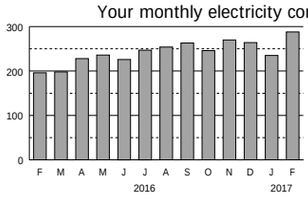

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.78		
Less : VAT	224.59		
Amount Net of VAT	2,957.19		
Less: BIR 2306	93.60		
BIR 2307	56.40	VATable Sales	2,957.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.19	VAT Zero Rated Sales	0.00
Add : VAT	224.59	VAT Amount	224.59
TOTAL AMOUNT DUE	3,031.78	TOTAL SALES	3,181.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 472689050587

Collection Ref. Code	: 1861-39-281-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4723797632-0				
Customer Name	: PAQUIT,BENIFERLYN NATINGA	TOTAL AMOUNT DUE	: 5,800.67	Overdue Bill	: 1
Meter Number	: MTR1063079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

47237976320 BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556508666684

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008343401

55658929553

Date : 02-06-2017

BC01/590.1/0/1153224/-1

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

Account ID : 5565892955-3

Collection Ref. Code : 1861-73-524-3

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

Name : ENTERO,ROLAN ALIA

Premise Address : SITIO CADANGI-AN,TINUBDAN, SAN FERNANDO

TIN :

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

Meter No	:	MTR1092499	Pole No	:	1153224
Serial No	:	129126073	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1420
Period From	:	01-04-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	110	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		675.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.59
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		47.69
CURRENT BILL - FEBRUARY 2017		335.99
TOTAL AMOUNT DUE		1,011.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 411.00

Your monthly electricity consumption chart

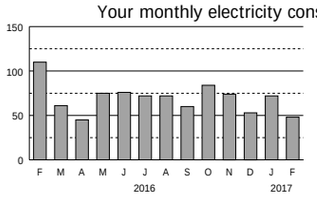

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.99		
Less : VAT	23.39		
Amount Net of VAT	312.60		
Less: BIR 2306	9.74		
BIR 2307	5.79	VATable Sales	312.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.07	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	320.46	TOTAL SALES	335.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/02-06-2017/-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. : 556508666684

Collection Ref. Code	: 1861-73-524-3	Premise Address	: SITIO CADANGI-AN,TINUBDAN, SAN FERNANDO
Account ID	: 5565892955-3		
Customer Name	: ENTERO,ROLAN ALIA	TOTAL AMOUNT DUE	: 1,011.84 Overdue Bill : 1
Meter Number	: MTR1092499		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

55658929553 BC01/590.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411172847241

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008335963

41184275026

Date : 02-06-2017

BC01/590.2/0/0855220/-1

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

Account ID : 4118427502-6

Collection Ref. Code : 4118-42-750-2

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

Name : VILLARIASA,CHRISTOPHER COTIANGCO

Premise Address : STALL NO. 34-DS NEW BUILDING,PUBLIC MARKET, SAN FERNANDO CEBU

TIN :

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

Meter No	:	MTR1182994	Pole No	:	0855220
Serial No	:	40128971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	192
Period From	:	01-04-2017	Prev Rdg	:	135
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		647.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.6036/kWh	34.41
System Loss Charge	0.7644/kWh	43.57
Sub-Total		387.74
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	0.1071/kWh	6.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.36
Transmission		0.73
System Loss		2.52
Distribution		20.17
Others		6.20
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		79.16
CURRENT BILL - FEBRUARY 2017		683.60
TOTAL AMOUNT DUE		1,331.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 800.00

Your monthly electricity consumption chart

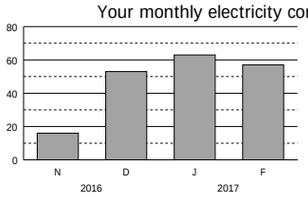

Avg Monthly Usage : 47.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.60		
Less : VAT	48.98		
Amount Net of VAT	634.62		
Less: BIR 2306	20.41		
BIR 2307	12.15	VATable Sales	634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.06	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	651.04	TOTAL SALES	683.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/0/0/34/02-06-2017/-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. : 411172847241

Collection Ref. Code	: 4118-42-750-2	Premise Address	: STALL NO. 34-DS NEW BUILDING,PUBLIC MARKET, SAN FERNANDO CEBU
Account ID	: 4118427502-6		
Customer Name	: VILLARIASA,CHRISTOPHER COTIANGCO	TOTAL AMOUNT DUE	: 1,331.45
Meter Number	: MTR1182994	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

41184275026 BC01/590.2/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417843906419

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

BILLING STATEMENT

1008339402

41796379174

Date : 02-06-2017

BC01/593.1/0/0817603/-1

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

Account ID : 4179637917-4

Collection Ref. Code : 1865-36-251-4

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

Name : DAG-UMAN,DHIONIMAR SAMBULAN

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1167144	Pole No	:	0817603
Serial No	:	85025481	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	246
Period From	:	01-04-2017	Prev Rdg	:	192
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		293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.20
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		56.78
CURRENT BILL - FEBRUARY 2017		422.84
TOTAL AMOUNT DUE		716.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 221.00

Your monthly electricity consumption chart

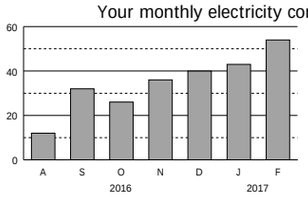

Avg Monthly Usage : 34.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.84		
Less : VAT	29.21		
Amount Net of VAT	393.63		
Less: BIR 2306	12.16		
BIR 2307	7.36	VATable Sales	393.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.11	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	403.32	TOTAL SALES	422.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 417843906419

Collection Ref. Code	: 1865-36-251-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4179637917-4				
Customer Name	: DAG-UMAN,DHIONIMAR SAMBULAN	TOTAL AMOUNT DUE	: 716.00	Overdue Bill	: 1
Meter Number	: MTR1167144				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

41796379174

BC01/593.1/0/0/34/02-06-2017/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687304464292

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341866

68798370562

Date : 02-06-2017

BC01/593.1/0/0822580/-1

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

Account ID : 6879837056-2

Collection Ref. Code : 1863-55-185-9

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

Name : PAMISA,JOCELYN LABASTIDA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1137603	Pole No	:	0822580
Serial No	:	40096197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	983
Period From	:	01-04-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	386	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		539.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.69
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 - FEBRUARY 2017		466.57
TOTAL AMOUNT DUE		1,006.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 320.00

Your monthly electricity consumption chart

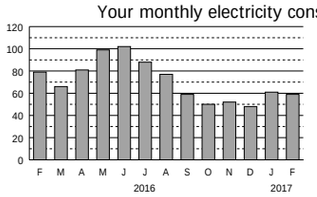

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.57		
Less : VAT	32.41		
Amount Net of VAT	434.16		
Less: BIR 2306	13.50		
BIR 2307	8.12	VATable Sales	434.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.54	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	444.95	TOTAL SALES	466.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 687304464292

Collection Ref. Code	: 1863-55-185-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6879837056-2				
Customer Name	: PAMISA,JOCELYN LABASTIDA	TOTAL AMOUNT DUE	: 1,006.06	Overdue Bill	: 1
Meter Number	: MTR1137603				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

68798370562 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659631628567

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008345854

65929436338

Date : 02-06-2017

BC01/593.1/0/0806905/-1

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

Account ID : 6592943633-8

Collection Ref. Code : 1863-43-014-8

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

Name : LAGCAO,WALTER CANOY

Premise Address : BALUD,SAN FERNANDO

TIN :

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

Meter No	:	MTR1132943	Pole No	:	0806905
Serial No	:	40079844	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1800
Period From	:	01-04-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	245	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		740.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 10.74
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		10.59
CURRENT BILL - FEBRUARY 2017		30.41
TOTAL AMOUNT DUE		771.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 141.36

Your monthly electricity consumption chart

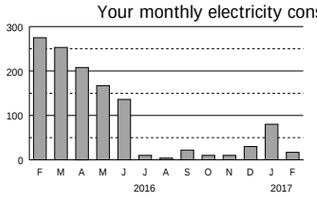

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.41		
Less : VAT	2.39		
Amount Net of VAT	28.02		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	28.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.61	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	29.00	TOTAL SALES	30.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 659631628567

Collection Ref. Code	: 1863-43-014-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6592943633-8				
Customer Name	: LAGCAO,WALTER CANOY	TOTAL AMOUNT DUE	: 771.33	Overdue Bill	: 1
Meter Number	: MTR1132943				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

65929436338 BC01/593.1/0/0/34/02-06-2017/-1 65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357452776179

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344118

35747798318

Date : 02-06-2017

BC01/593.1/0/1396006/-1

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

Account ID : 3574779831-8

Collection Ref. Code : 1865-27-779-7

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

Name : ENRIQUEZ,ROBERTO MIRANDA

Premise Address : BALUD,SAN FERNANDO

TIN :

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

Meter No	:	MTR1141050	Pole No	:	1396006
Serial No	:	40091109	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	326
Period From	:	01-04-2017	Prev Rdg	:	285
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		293.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.49
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 - FEBRUARY 2017		281.07
TOTAL AMOUNT DUE		574.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 273.00

Your monthly electricity consumption chart

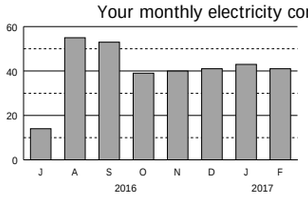

Avg Monthly Usage : 40.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.07		
Less : VAT	19.35		
Amount Net of VAT	261.72		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.81	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	268.16	TOTAL SALES	281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 357452776179

Collection Ref. Code	: 1865-27-779-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3574779831-8				
Customer Name	: ENRIQUEZ,ROBERTO MIRANDA	TOTAL AMOUNT DUE	: 574.25	Overdue Bill	: 1
Meter Number	: MTR1141050				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

35747798318 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105099937852

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008332730

10523813326

Date : 02-06-2017

BC01/593.1/0/0840743/-1

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

Account ID : 1052381332-6

Collection Ref. Code : 1863-67-245-1

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

Name : BARAGO,ESTRELLITA HINTAPA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1077630	Pole No	:	0840743
Serial No	:	40008222	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	908
Period From	:	01-04-2017	Prev Rdg	:	827
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		999.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 56.95
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.20
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 - FEBRUARY 2017(ESTIMATE)		811.66
TOTAL AMOUNT DUE		1,811.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 610.00

Your monthly electricity consumption chart

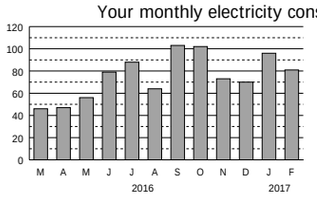

Avg Monthly Usage : 75.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.66		
Less : VAT	57.10		
Amount Net of VAT	754.56		
Less: BIR 2306	23.80		
BIR 2307	14.32	VATable Sales	754.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.44	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	773.54	TOTAL SALES	811.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 105099937852

Collection Ref. Code	: 1863-67-245-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1052381332-6				
Customer Name	: BARAGO,ESTRELLITA HINTAPA	TOTAL AMOUNT DUE	: 1,811.30	Overdue Bill	: 1
Meter Number	: MTR1077630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

10523813326

BC01/593.1/0/0/34/02-06-2017/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125338549696

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344155

12500530915

Date : 02-06-2017

BC01/593.1/0/0840995/-1

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

Account ID : 1250053091-5

Collection Ref. Code : 1865-25-356-1

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

Name : REPONTE,GENELYN GERALDIZO

Premise Address : LOWER LUKNAY,SOUTH POB.,SAN FERNANDO

TIN :

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

Meter No	:	MTR1190307	Pole No	:	0840995
Serial No	:	40136284	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	194
Period From	:	01-04-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	215	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		286.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 123.61
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 9.14
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		76.60
CURRENT BILL - FEBRUARY 2017		599.67
TOTAL AMOUNT DUE		886.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 220.00

Your monthly electricity consumption chart

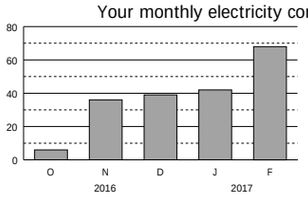

Avg Monthly Usage : 38.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.67		
Less : VAT	41.58		
Amount Net of VAT	558.09		
Less: BIR 2306	17.31		
BIR 2307	10.51	VATable Sales	558.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.27	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	571.85	TOTAL SALES	599.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 125338549696

Collection Ref. Code	: 1865-25-356-1	Premise Address	: LOWER LUKNAY,SOUTH POB.,SAN FERNANDO		
Account ID	: 1250053091-5				
Customer Name	: REPONTE,GENELYN GERALDIZO	TOTAL AMOUNT DUE	: 886.15	Overdue Bill	: 1
Meter Number	: MTR1190307				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

12500530915 BC01/593.1/0/0/34/02-06-2017/-1 68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800540427953

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008329969

80092052127

Date : 02-06-2017

BC01/593.1/0/0817652/-1

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

Account ID : 8009205212-7

Collection Ref. Code : 1861-72-725-9

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

Name : GUBATON,ALIZYL CORDOVA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1091040	Pole No	:	0817652
Serial No	:	40044161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1107
Period From	:	01-04-2017	Prev Rdg	:	1053
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		435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 145.66
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.85
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		57.14
CURRENT BILL - FEBRUARY 2017		426.05
TOTAL AMOUNT DUE		861.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 445.00

Your monthly electricity consumption chart

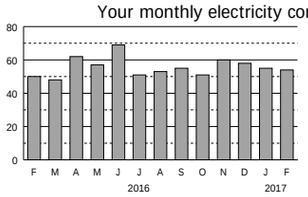

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.05		
Less : VAT	29.56		
Amount Net of VAT	396.49		
Less: BIR 2306	12.30		
BIR 2307	7.42	VATable Sales	396.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.77	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	406.33	TOTAL SALES	426.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 800540427953

Collection Ref. Code	: 1861-72-725-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8009205212-7				
Customer Name	: GUBATON,ALIZYL CORDOVA	TOTAL AMOUNT DUE	: 861.31	Overdue Bill	: 1
Meter Number	: MTR1091040				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

80092052127 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727866751065

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008346716

72710506410

Date : 02-06-2017

BC01/593.1/0/0817624/-1

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

Account ID : 7271050641-0

Collection Ref. Code : 1863-45-653-8

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

Name : TECSON,LADY LOU LABRADOR

Premise Address : PANADTARAN,SAN FERNANDO

TIN : 254-496-289-000

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

Meter No	:	MTR1132353	Pole No	:	0817624
Serial No	:	40081559	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1246
Period From	:	01-04-2017	Prev Rdg	:	1197
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		704.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.82
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		48.72
CURRENT BILL - FEBRUARY 2017		343.25
TOTAL AMOUNT DUE		1,047.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 435.00

Your monthly electricity consumption chart

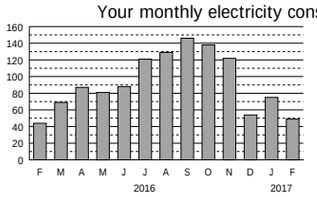

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.25		
Less : VAT	23.90		
Amount Net of VAT	319.35		
Less: BIR 2306	9.96		
BIR 2307	5.92	VATable Sales	319.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.47	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	327.37	TOTAL SALES	343.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 727866751065

Collection Ref. Code	: 1863-45-653-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7271050641-0				
Customer Name	: TECSON,LADY LOU LABRADOR	TOTAL AMOUNT DUE	: 1,047.60	Overdue Bill	: 1
Meter Number	: MTR1132353				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

72710506410

BC01/593.1/0/0/34/02-06-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952634625520

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341057

95245722426

Date : 02-06-2017

BC01/593.1/0/0840722/-1

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

Account ID : 9524572242-6

Collection Ref. Code : 1861-98-947-4

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

Name : CINCO,IRENE ALFANTA

Premise Address : SOUTH POBLACION

TIN :

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

Meter No	:	MTR1099326	Pole No	:	0840722
Serial No	:	84451167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	461
Period From	:	01-04-2017	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	130	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		101.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.80
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		8.04
CURRENT BILL - FEBRUARY 2017		15.08
TOTAL AMOUNT DUE		117.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 230.00

Your monthly electricity consumption chart

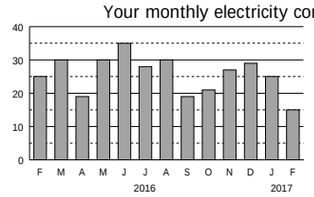

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.08		
Less : VAT	0.85		
Amount Net of VAT	14.23		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.58	TOTAL SALES	15.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 952634625520

Collection Ref. Code	: 1861-98-947-4	Premise Address	: SOUTH POBLACION		
Account ID	: 9524572242-6				
Customer Name	: CINCO,IRENE ALFANTA	TOTAL AMOUNT DUE	: 117.05	Overdue Bill	: 1
Meter Number	: MTR1099326				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

95245722426

BC01/593.1/0/0/34/02-06-2017/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935993217140

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008331518

93572284292

Date : 02-06-2017

BC01/593.1/0/0845122/-1

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

Account ID : 9357228429-2

Collection Ref. Code : 1863-19-311-1

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

Name : ALIA,FRANCISCO ALFECHE

Premise Address : PANADTARAN,SAN FERNANDO,CEBU

TIN :

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

Meter No	:	MTR1117991	Pole No	:	0845122
Serial No	:	40053471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6591
Period From	:	01-04-2017	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	245	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		617.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.87
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		44.69
CURRENT BILL - FEBRUARY 2017		314.83
TOTAL AMOUNT DUE		932.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 331.00

Your monthly electricity consumption chart

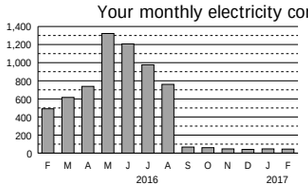

Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.83		
Less : VAT	21.91		
Amount Net of VAT	292.92		
Less: BIR 2306	9.14		
BIR 2307	5.43	VATable Sales	292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.35	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	300.26	TOTAL SALES	314.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 935993217140

Collection Ref. Code	: 1863-19-311-1	Premise Address	: PANADTARAN,SAN FERNANDO,CEBU		
Account ID	: 9357228429-2				
Customer Name	: ALIA,FRANCISCO ALFECHE	TOTAL AMOUNT DUE	: 932.13	Overdue Bill	: 2
Meter Number	: MTR1117991				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

93572284292

BC01/593.1/0/0/34/02-06-2017/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090496287848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343014

09062830857

Date : 02-06-2017

BC01/593.1/0/0817085/-1

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

Account ID : 0906283085-7

Collection Ref. Code : 1861-36-212-9

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

Name : LANGA,IANAH CATHERINE GUINITA

Premise Address : PANADTARAN,SAN FERNANDO

TIN : 454-246-267-000

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

Meter No	:	MTR1059728	Pole No	:	0817085
Serial No	:	125294802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3715
Period From	:	01-04-2017	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	136	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		2,265.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.70
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 - FEBRUARY 2017		1,939.91
TOTAL AMOUNT DUE		4,204.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,022.00

Your monthly electricity consumption chart

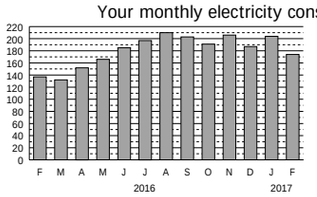

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.91		
Less : VAT	137.54		
Amount Net of VAT	1,802.37		
Less: BIR 2306	57.32		
BIR 2307	34.39	VATable Sales	1,802.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.66	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,848.20	TOTAL SALES	1,939.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 090496287848

Collection Ref. Code	: 1861-36-212-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0906283085-7				
Customer Name	: LANGA,IANAH CATHERINE GUINITA	TOTAL AMOUNT DUE	: 4,204.93	Overdue Bill	: 1
Meter Number	: MTR1059728				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

09062830857

BC01/593.1/0/0/34/02-06-2017/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081455052336

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338205

08157290241

Date : 02-06-2017

BC01/593.1/0/0845220/-1

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

Account ID : 0815729024-1

Collection Ref. Code : 1863-64-737-6

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

Name : MANIGOS,ROBERTO JR. MADRID

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1139609	Pole No	:	0845220
Serial No	:	40090959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1169
Period From	:	01-04-2017	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	130	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		956.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 110.20
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.52
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		78.28
CURRENT BILL - FEBRUARY 2017		614.76
TOTAL AMOUNT DUE		1,571.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 949.00

Your monthly electricity consumption chart

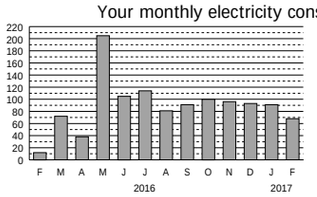

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.76		
Less : VAT	43.20		
Amount Net of VAT	571.56		
Less: BIR 2306	17.99		
BIR 2307	10.78	VATable Sales	571.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.79	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	585.99	TOTAL SALES	614.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 081455052336

Collection Ref. Code	: 1863-64-737-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0815729024-1				
Customer Name	: MANIGOS,ROBERTO JR. MADRID	TOTAL AMOUNT DUE	: 1,571.64	Overdue Bill	: 1
Meter Number	: MTR1139609				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

08157290241 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501100093527

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008330658

50170413632

Date : 02-06-2017

BC01/593.1/0/1544796/-1

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

Account ID : 5017041363-2

Collection Ref. Code : 1861-48-215-9

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

Name : SUICO,EDELTRUDES YAMOMO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1083439	Pole No	:	1544796
Serial No	:	40007253	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	490
Period From	:	01-04-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	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		208.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.20
CURRENT BILL - FEBRUARY 2017		208.72
TOTAL AMOUNT DUE		416.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 223.00

Your monthly electricity consumption chart

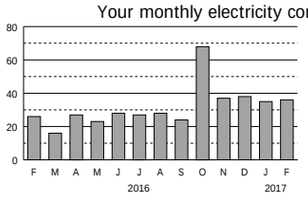

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.72		
Less : VAT	14.17		
Amount Net of VAT	194.55		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	199.27	TOTAL SALES	208.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 501100093527

Collection Ref. Code	: 1861-48-215-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5017041363-2				
Customer Name	: SUICO,EDELTRUDES YAMOMO	TOTAL AMOUNT DUE	: 416.97	Overdue Bill	: 1
Meter Number	: MTR1083439				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

50170413632

BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225197748424

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344359

22558223537

Date : 02-06-2017

BC01/593.1/0/0806772/-1

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

Account ID : 2255822353-7

Collection Ref. Code : 1863-82-665-3

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

Name : CANTARONA,ANNALYN ATILLO

Premise Address : BALUD,SAN FERNANDO

TIN :

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

Meter No	:	MTR1144949	Pole No	:	0806772
Serial No	:	85054840	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	886
Period From	:	01-04-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	130	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		605.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.03
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		41.81
CURRENT BILL - FEBRUARY 2017		294.72
TOTAL AMOUNT DUE		900.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 879.00

Your monthly electricity consumption chart

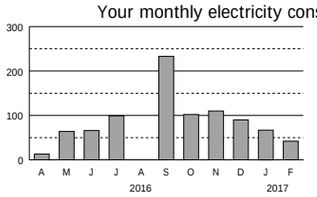

Avg Monthly Usage : 88.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.72		
Less : VAT	20.54		
Amount Net of VAT	274.18		
Less: BIR 2306	8.55		
BIR 2307	5.08	VATable Sales	274.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.55	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	281.09	TOTAL SALES	294.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 225197748424

Collection Ref. Code	: 1863-82-665-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2255822353-7				
Customer Name	: CANTARONA,ANNALYN ATILLO	TOTAL AMOUNT DUE	: 900.23	Overdue Bill	: 1
Meter Number	: MTR1144949				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

22558223537

BC01/593.1/0/0/34/02-06-2017/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299466283300

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008349365

29944287266

Date : 02-06-2017

BC01/593.1/0/0840680/-1

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

Account ID : 2994428726-6

Collection Ref. Code : 2994-42-872-6

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

Name : ABELLANOSA,RODRIGO ANORO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1170744	Pole No	:	0840680
Serial No	:	85006691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	296
Period From	:	01-04-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	245	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		500.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.43
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		45.34
CURRENT BILL - FEBRUARY 2017		318.80
TOTAL AMOUNT DUE		819.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,983.00

Your monthly electricity consumption chart

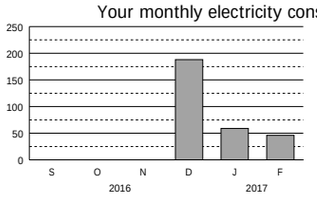

Avg Monthly Usage : 48.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.80		
Less : VAT	22.06		
Amount Net of VAT	296.74		
Less: BIR 2306	9.20		
BIR 2307	5.50	VATable Sales	296.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.04	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	304.10	TOTAL SALES	318.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 299466283300

Collection Ref. Code	: 2994-42-872-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2994428726-6				
Customer Name	: ABELLANOSA,RODRIGO ANORO	TOTAL AMOUNT DUE	: 819.10	Overdue Bill	: 1
Meter Number	: MTR1170744				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

29944287266

BC01/593.1/0/0/34/02-06-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616041824416

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338956

61618014049

Date : 02-06-2017

BC01/593.1/0/0817596/-1

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

Account ID : 6161801404-9

Collection Ref. Code : 1863-77-440-8

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

Name : TAPERE,CECILE PEROTE

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1143186	Pole No	:	0817596
Serial No	:	40100153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	552
Period From	:	01-04-2017	Prev Rdg	:	501
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		555.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.92
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 - FEBRUARY 2017		405.79
TOTAL AMOUNT DUE		960.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 450.00

Your monthly electricity consumption chart

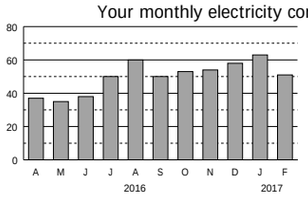

Avg Monthly Usage : 49.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.79		
Less : VAT	28.27		
Amount Net of VAT	377.52		
Less: BIR 2306	11.79		
BIR 2307	7.06	VATable Sales	377.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.67	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	386.94	TOTAL SALES	405.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 616041824416

Collection Ref. Code	: 1863-77-440-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6161801404-9				
Customer Name	: TAPERE,CECILE PEROTE	TOTAL AMOUNT DUE	: 960.98	Overdue Bill	: 1
Meter Number	: MTR1143186				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

61618014049 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453452684080

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008342022

45359211849

Date : 02-06-2017

BC01/593.1/0/0817624/-1

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

Account ID : 4535921184-9

Collection Ref. Code : 4535-92-118-4

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

Name : DAYLO,MYRA FLOR OPLAS

Premise Address : PANADTARAN,SAN FERNANDO CEBU

TIN :

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

Meter No	:	MTR1186397	Pole No	:	0817624
Serial No	:	40132374	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	133
Period From	:	01-04-2017	Prev Rdg	:	98
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		208.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 163.46
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.60
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		31.33
CURRENT BILL - FEBRUARY 2017		203.14
TOTAL AMOUNT DUE		411.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 187.00

Your monthly electricity consumption chart

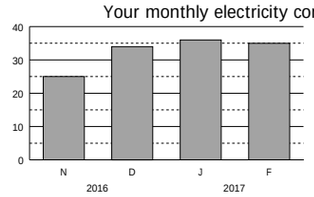

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.14		
Less : VAT	13.80		
Amount Net of VAT	189.34		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.14	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	193.94	TOTAL SALES	203.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 453452684080

Collection Ref. Code	: 4535-92-118-4	Premise Address	: PANADTARAN,SAN FERNANDO CEBU		
Account ID	: 4535921184-9				
Customer Name	: DAYLO,MYRA FLOR OPLAS	TOTAL AMOUNT DUE	: 411.92	Overdue Bill	: 1
Meter Number	: MTR1186397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

45359211849

BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564181172763

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008348519

56495903587

Date : 02-06-2017

BC01/593.1/0/0840715/-1

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

Account ID : 5649590358-7

Collection Ref. Code : 1863-16-464-2

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

Name : POSADAS,ALLAN MONISIT

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1098280	Pole No	:	0840715
Serial No	:	84434649	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4077
Period From	:	01-04-2017	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	136	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		3,601.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
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	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		100.98
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		13.71
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		355.26
CURRENT BILL - FEBRUARY 2017		3,009.09
TOTAL AMOUNT DUE		6,610.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,076.00

Your monthly electricity consumption chart

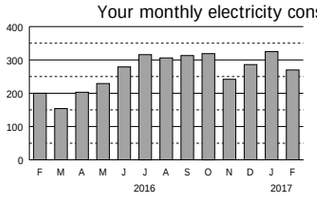

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.09		
Less : VAT	213.35		
Amount Net of VAT	2,795.74		
Less: BIR 2306	88.90		
BIR 2307	53.34	VATable Sales	2,795.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.50	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,866.85	TOTAL SALES	3,009.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 564181172763

Collection Ref. Code	: 1863-16-464-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5649590358-7				
Customer Name	: POSADAS,ALLAN MONISIT	TOTAL AMOUNT DUE	: 6,610.44	Overdue Bill	: 1
Meter Number	: MTR1098280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

56495903587

BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376142587895

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008336501

37635090840

Date : 02-06-2017

BC01/593.1/0/0840764/-1

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

Account ID : 3763509084-0

Collection Ref. Code : 1863-23-323-7

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

Name : ESBRA,NORBERTO JR. GERALDEZ

Premise Address : LUKNAY,SOUTH POBLACION, SAN FERNANDO

TIN :

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

Meter No	:	MTR1119428	Pole No	:	0840764
Serial No	:	84433839	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	443
Period From	:	01-04-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	125	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		110.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.73
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		9.96
CURRENT BILL - FEBRUARY 2017		17.17
TOTAL AMOUNT DUE		127.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 120.00

Your monthly electricity consumption chart

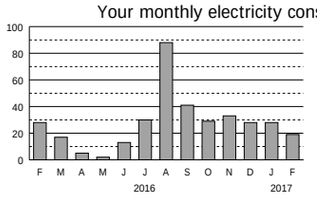

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	0.87		
Amount Net of VAT	16.30		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 376142587895

Collection Ref. Code	: 1863-23-323-7	Premise Address	: LUKNAY,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 3763509084-0				
Customer Name	: ESBRA,NORBERTO JR. GERALDEZ	TOTAL AMOUNT DUE	: 127.52	Overdue Bill	: 1
Meter Number	: MTR1119428				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

37635090840 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149628165272

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341078

14942993776

Date : 02-06-2017

BC01/593.1/0/0840750/-1

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

Account ID : 1494299377-6

Collection Ref. Code : 1863-79-440-9

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

Name : MISA,FATIMA PERDIGAN

Premise Address : SITIO JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1144514	Pole No	:	0840750
Serial No	:	40092415	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	411
Period From	:	01-04-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	130	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		196.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 182.57
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.81
CURRENT BILL - FEBRUARY 2017		225.26
TOTAL AMOUNT DUE		422.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 180.18

Your monthly electricity consumption chart

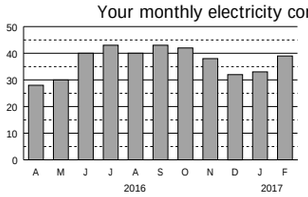

Avg Monthly Usage : 37.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.26		
Less : VAT	15.26		
Amount Net of VAT	210.00		
Less: BIR 2306	6.37		
BIR 2307	3.83	VATable Sales	210.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.80	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	215.06	TOTAL SALES	225.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 149628165272

Collection Ref. Code	: 1863-79-440-9	Premise Address	: SITIO JAGUAR,PANADTARAN,SAN FERNANDO		
Account ID	: 1494299377-6				
Customer Name	: MISA,FATIMA PERDIGAN	TOTAL AMOUNT DUE	: 422.17	Overdue Bill	: 1
Meter Number	: MTR1144514				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

14942993776 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262812510495

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008346117

26279238161

Date : 02-06-2017

BC01/593.1/0/0840701/-1

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

Account ID : 2627923816-1

Collection Ref. Code : 1861-50-239-7

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

Name : QUINONES,AILENE MISA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1071377	Pole No	:	0840701
Serial No	:	125281526	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	701
Period From	:	01-04-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	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		244.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.16
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		21.93
CURRENT BILL - FEBRUARY 2017		121.06
TOTAL AMOUNT DUE		365.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 308.00

Your monthly electricity consumption chart

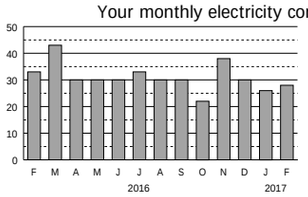

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.06		
Less : VAT	8.08		
Amount Net of VAT	112.98		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	112.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.62	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	115.70	TOTAL SALES	121.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 262812510495

Collection Ref. Code	: 1861-50-239-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2627923816-1				
Customer Name	: QUINONES,AILENE MISA	TOTAL AMOUNT DUE	: 365.90	Overdue Bill	: 2
Meter Number	: MTR1071377				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

26279238161

BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067908469735

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008330371

06740768947

Date : 02-06-2017

BC01/593.1/0/0841000/-1

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

Account ID : 0674076894-7

Collection Ref. Code : 1861-17-758-5

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

Name : ESQUERA,JUSSEL VILLAROYA

Premise Address : LUKNAY,SOUTH POBLACION, SAN FERNANDO

TIN :

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

Meter No	:	MTR1024976	Pole No	:	0841000
Serial No	:	126817316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	931
Period From	:	01-04-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	245	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		204.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.34
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		33.07
CURRENT BILL - FEBRUARY 2017		214.23
TOTAL AMOUNT DUE		418.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 527.00

Your monthly electricity consumption chart

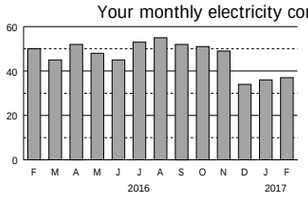

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.23		
Less : VAT	14.54		
Amount Net of VAT	199.69		
Less: BIR 2306	6.05		
BIR 2307	3.64	VATable Sales	199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.00	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	204.54	TOTAL SALES	214.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 067908469735

Collection Ref. Code	: 1861-17-758-5	Premise Address	: LUKNAY,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 0674076894-7				
Customer Name	: ESQUERA,JUSSEL VILLAROYA	TOTAL AMOUNT DUE	: 418.68	Overdue Bill	: 1
Meter Number	: MTR1024976				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

06740768947 BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821396816778

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341884

82192055851

Date : 02-06-2017

BC01/593.1/0/0817603/-1

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

Account ID : 8219205585-1

Collection Ref. Code : 1861-83-818-2

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

Name : ABELLA,JAIME TAPERE

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1107667	Pole No	:	0817603
Serial No	:	40045056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	661
Period From	:	01-04-2017	Prev Rdg	:	628
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		431.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.33
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		30.16
CURRENT BILL - FEBRUARY 2017		196.99
TOTAL AMOUNT DUE		628.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 250.00

Your monthly electricity consumption chart

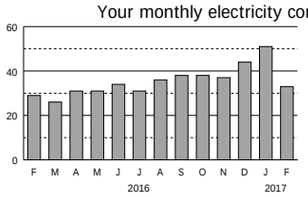

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.99		
Less : VAT	13.60		
Amount Net of VAT	183.39		
Less: BIR 2306	5.68		
BIR 2307	3.35	VATable Sales	183.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.36	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	187.96	TOTAL SALES	196.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 821396816778

Collection Ref. Code	: 1861-83-818-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8219205585-1				
Customer Name	: ABELLA,JAIME TAPERE	TOTAL AMOUNT DUE	: 628.37	Overdue Bill	: 1
Meter Number	: MTR1107667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

82192055851

BC01/593.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323968136618

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344398

32398550528

Date : 02-06-2017

BC01/593.1/0/0817603/-1

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

Account ID : 3239855052-8

Collection Ref. Code : 1863-77-347-9

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

Name : TAPERE,MANUEL ENAD

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1143184	Pole No	:	0817603
Serial No	:	40100394	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	384
Period From	:	01-04-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	136	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		421.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 178.54
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.51
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		48.00
CURRENT BILL - FEBRUARY 2017		336.86
TOTAL AMOUNT DUE		757.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 187.00

Your monthly electricity consumption chart

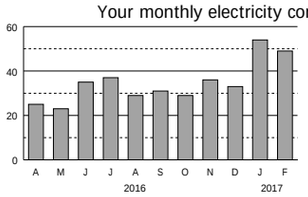

Avg Monthly Usage : 34.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.86		
Less : VAT	23.21		
Amount Net of VAT	313.65		
Less: BIR 2306	9.67		
BIR 2307	5.81	VATable Sales	313.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.17	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	321.38	TOTAL SALES	336.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 323968136618

Collection Ref. Code	: 1863-77-347-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3239855052-8				
Customer Name	: TAPERE,MANUEL ENAD	TOTAL AMOUNT DUE	: 757.89	Overdue Bill	: 1
Meter Number	: MTR1143184				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

32398550528

BC01/593.1/0/0/34/02-06-2017/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185657502357

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341390

18571756826

Date : 02-06-2017

BC01/593.1/0/0822594/-1

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

Account ID : 1857175682-6

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

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

Name : TANGUB,EMILYN VILLAROYA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1139509	Pole No	:	0822594
Serial No	:	40093735	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	352
Period From	:	01-04-2017	Prev Rdg	:	323
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		112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 178.88
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.33
CURRENT BILL - FEBRUARY 2017		122.11
TOTAL AMOUNT DUE		234.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 453.00

Your monthly electricity consumption chart

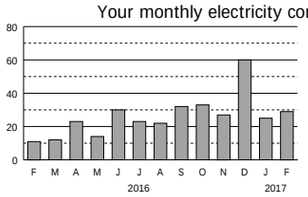

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.11		
Less : VAT	8.02		
Amount Net of VAT	114.09		
Less: BIR 2306	3.33		
BIR 2307	2.01	VATable Sales	114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.75	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	116.77	TOTAL SALES	122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/-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. : 185657502357

Collection Ref. Code	: 1863-56-035-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1857175682-6				
Customer Name	: TANGUB,EMILYN VILLAROYA	TOTAL AMOUNT DUE	: 234.49	Overdue Bill	: 1
Meter Number	: MTR1139509				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

18571756826

BC01/593.1/0/0/34/02-06-2017/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312271409275

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008337638

31258337869

Date : 02-06-2017

BC01/593.5/0/0785443/-1

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

Account ID : 3125833786-9

Collection Ref. Code : 3125-83-378-6

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

Name : TAMBACAN,GERMAN JR. CORNELIO

Premise Address : UPPER LAGUNA,BALUD, SAN FERNANDO CEBU

TIN :

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

Meter No	:	MTR1189383	Pole No	:	0785443
Serial No	:	40135360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	520
Period From	:	01-04-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	355	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		2,122.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.73
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		185.15
CURRENT BILL - FEBRUARY 2017		1,568.72
TOTAL AMOUNT DUE		3,691.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,962.00

Your monthly electricity consumption chart

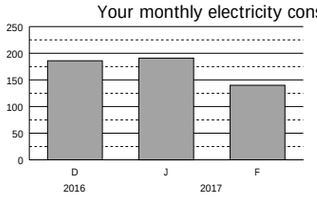

Avg Monthly Usage : 172.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.72		
Less : VAT	111.54		
Amount Net of VAT	1,457.18		
Less: BIR 2306	46.49		
BIR 2307	27.81	VATable Sales	1,457.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.88	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,494.42	TOTAL SALES	1,568.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/0/0/34/02-06-2017/-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. : 312271409275

Collection Ref. Code	: 3125-83-378-6	Premise Address	: UPPER LAGUNA,BALUD, SAN FERNANDO CEBU		
Account ID	: 3125833786-9				
Customer Name	: TAMBACAN,GERMAN JR. CORNELIO	TOTAL AMOUNT DUE	: 3,691.34	Overdue Bill	: 1
Meter Number	: MTR1189383				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

31258337869

BC01/593.5/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242904651956

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008335405

24202326054

Date : 02-06-2017

BC01/593.8/0/0920541/-1

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

Account ID : 2420232605-4

Collection Ref. Code : 1861-99-593-8

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

Name : BACLAAN,RUSELL WARREN TANGARO

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO,CEBU

TIN :

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

Meter No	:	MTR1099464	Pole No	:	0920541
Serial No	:	40070365	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	475
Period From	:	01-04-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	223	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		170.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 147.04
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.44
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		18.71
CURRENT BILL - FEBRUARY 2017		103.14
TOTAL AMOUNT DUE		273.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

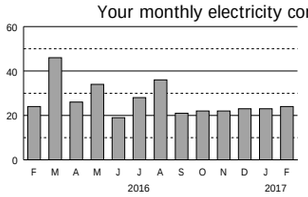

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.14		
Less : VAT	6.86		
Amount Net of VAT	96.28		
Less: BIR 2306	2.86		
BIR 2307	1.70	VATable Sales	96.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.72	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	98.58	TOTAL SALES	103.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/0/0/34/02-06-2017/-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. : 242904651956

Collection Ref. Code	: 1861-99-593-8	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO,CEBU		
Account ID	: 2420232605-4				
Customer Name	: BACLAAN,RUSELL WARREN TANGARO	TOTAL AMOUNT DUE	: 273.90	Overdue Bill	: 1
Meter Number	: MTR1099464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

24202326054

BC01/593.8/0/0/34/02-06-2017/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995923243806

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008348742

99540099969

Date : 02-06-2017

BC01/593.8/0/0920884/-1

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

Account ID : 9954009996-9

Collection Ref. Code : 1861-99-623-3

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

Name : SASUTANA,IVY TEVES

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO,CEBU

TIN :

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

Meter No	:	MTR1099466	Pole No	:	0920884
Serial No	:	40070606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	345
Period From	:	01-04-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	131	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		62.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
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		17.70
CURRENT BILL - FEBRUARY 2017		96.65
TOTAL AMOUNT DUE		158.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

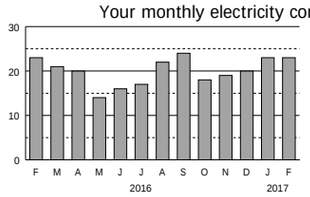

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.65		
Less : VAT	6.35		
Amount Net of VAT	90.30		
Less: BIR 2306	2.65		
BIR 2307	1.59	VATable Sales	90.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.06	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	92.41	TOTAL SALES	96.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/0/0/34/02-06-2017/-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. : 995923243806

Collection Ref. Code	: 1861-99-623-3	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO,CEBU		
Account ID	: 9954009996-9				
Customer Name	: SASUTANA,IVY TEVES	TOTAL AMOUNT DUE	: 158.72	Overdue Bill	: 1
Meter Number	: MTR1099466				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

99540099969 BC01/593.8/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522670291503

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341496

52241395616

Date : 02-06-2017

BC01/593.8/0/0920513/-1

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

Account ID : 5224139561-6

Collection Ref. Code : 1863-27-677-7

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

Name : CANDADO,NORMA LIBOLORA

Premise Address : PIT-OS,LANTAWAN, SAN FERNANDO

TIN :

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

Meter No	:	MTR1122125	Pole No	:	0920513
Serial No	:	84451272	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1054
Period From	:	01-04-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	336	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		542.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.16
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		55.34
CURRENT BILL - FEBRUARY 2017		413.17
TOTAL AMOUNT DUE		955.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 977.00

Your monthly electricity consumption chart

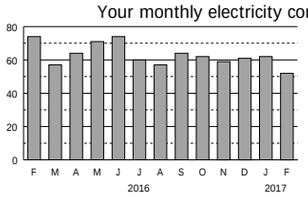

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.17		
Less : VAT	28.77		
Amount Net of VAT	384.40		
Less: BIR 2306	12.00		
BIR 2307	7.19	VATable Sales	384.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.21	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	393.98	TOTAL SALES	413.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/0/0/34/02-06-2017/-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. : 522670291503

Collection Ref. Code	: 1863-27-677-7	Premise Address	: PIT-OS,LANTAWAN, SAN FERNANDO		
Account ID	: 5224139561-6				
Customer Name	: CANDADO,NORMA LIBOLORA	TOTAL AMOUNT DUE	: 955.50	Overdue Bill	: 1
Meter Number	: MTR1122125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

52241395616

BC01/593.8/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265399695936

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008348168

26559614610

Date : 02-06-2017

BC01/593.8/0/0920765/-1

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

Account ID : 2655961461-0

Collection Ref. Code : 1861-82-026-7

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

Name : UYBOBLANTE,ALONA TANGARO

Premise Address : PIT-OS,LANTAWAN, SAN FERNANDO

TIN :

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

Meter No	:	MTR1111532	Pole No	:	0920765
Serial No	:	40047299	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1770
Period From	:	01-04-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	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		1,195.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.67
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		95.36
CURRENT BILL - FEBRUARY 2017		765.19
TOTAL AMOUNT DUE		1,960.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 950.00

Your monthly electricity consumption chart

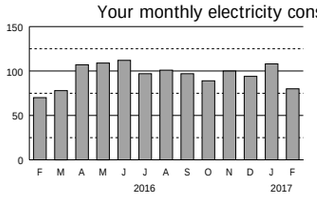

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.19		
Less : VAT	53.90		
Amount Net of VAT	711.29		
Less: BIR 2306	22.45		
BIR 2307	13.46	VATable Sales	711.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.38	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	729.28	TOTAL SALES	765.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/0/0/34/02-06-2017/-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. : 265399695936

Collection Ref. Code	: 1861-82-026-7	Premise Address	: PIT-OS,LANTAWAN, SAN FERNANDO		
Account ID	: 2655961461-0				
Customer Name	: UYBOBLANTE,ALONA TANGARO	TOTAL AMOUNT DUE	: 1,960.32	Overdue Bill	: 1
Meter Number	: MTR1111532				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

26559614610

BC01/593.8/0/0/34/02-06-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838008059337

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008332405

83813075120

Date : 02-06-2017

BC01/593.8/0/0838840/-1

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

Account ID : 8381307512-0

Collection Ref. Code : 8381-30-751-2

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

Name : TUMAPON,MARICEL RESTULLAS

Premise Address : SITIO LAKA,LIBURON, SAN FERNANDO CEBU

TIN :

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

Meter No	:	MTR1192440	Pole No	:	0838840
Serial No	:	40138417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45
Period From	:	01-04-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	245	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		120.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 120.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.28
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		7.12
CURRENT BILL - FEBRUARY 2017		14.53
TOTAL AMOUNT DUE		135.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 200.00

Your monthly electricity consumption chart

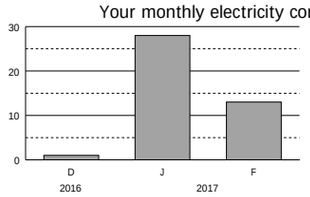

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	0.89		
Amount Net of VAT	13.64		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.11	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.00	TOTAL SALES	14.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/0/0/34/02-06-2017/-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. : 838008059337

Collection Ref. Code	: 8381-30-751-2	Premise Address	: SITIO LAKA,LIBURON, SAN FERNANDO CEBU		
Account ID	: 8381307512-0				
Customer Name	: TUMAPON,MARICEL RESTULLAS	TOTAL AMOUNT DUE	: 135.04	Overdue Bill	: 1
Meter Number	: MTR1192440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

83813075120

BC01/593.8/0/0/34/02-06-2017/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207407657836

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008334022

20779904471

Date : 02-06-2017

BC01/594.1/0/1506342/-1

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

Account ID : 2077990447-1

Collection Ref. Code : 1863-63-206-9

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

Name : CABARSE,EVELYN LUGIVER

Premise Address : TABIONAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1109673	Pole No	:	1506342
Serial No	:	129126427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	474
Period From	:	01-04-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	130	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		126.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 176.87
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		45.39
CURRENT BILL - FEBRUARY 2017		317.04
TOTAL AMOUNT DUE		443.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 171.00

Your monthly electricity consumption chart

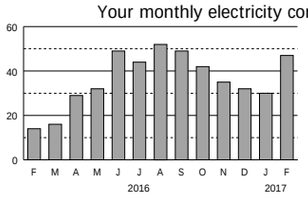

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.04		
Less : VAT	21.63		
Amount Net of VAT	295.41		
Less: BIR 2306	9.01		
BIR 2307	5.46	VATable Sales	295.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.94	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	302.57	TOTAL SALES	317.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 207407657836

Collection Ref. Code	: 1863-63-206-9	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 2077990447-1				
Customer Name	: CABARSE,EVELYN LUGIVER	TOTAL AMOUNT DUE	: 443.94	Overdue Bill	: 1
Meter Number	: MTR1109673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

20779904471

BC01/594.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085356200754

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008340264

08570408792

Date : 02-06-2017

BC01/594.1/0/1506480/-1

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

Account ID : 0857040879-2

Collection Ref. Code : 1863-82-410-3

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

Name : PACQUIAO,MERCEDITA BARITOS

Premise Address : MAHAYAHAY,TABIONAN, SAN FERNANDO

TIN :

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

Meter No	:	MTR1145114	Pole No	:	1506480
Serial No	:	85048866	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	526
Period From	:	01-04-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	130	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		306.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 185.10
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.20
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		35.94
CURRENT BILL - FEBRUARY 2017		233.30
TOTAL AMOUNT DUE		539.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 265.00

Your monthly electricity consumption chart

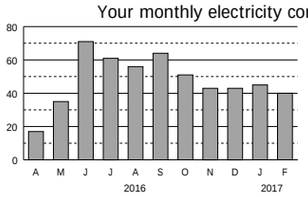

Avg Monthly Usage : 47.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.30		
Less : VAT	15.90		
Amount Net of VAT	217.40		
Less: BIR 2306	6.63		
BIR 2307	3.97	VATable Sales	217.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.80	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	222.70	TOTAL SALES	233.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 085356200754

Collection Ref. Code	: 1863-82-410-3	Premise Address	: MAHAYAHAY,TABIONAN, SAN FERNANDO		
Account ID	: 0857040879-2				
Customer Name	: PACQUIAO,MERCEDITA BARITOS	TOTAL AMOUNT DUE	: 539.89	Overdue Bill	: 1
Meter Number	: MTR1145114				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

08570408792 BC01/594.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034657240757

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008330725

03419535590

Date : 02-06-2017

BC01/594.1/0/1506402/-1

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

Account ID : 0341953559-0

Collection Ref. Code : 1863-64-815-1

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

Name : PAYPA,CRISANTA BARNAYJA

Premise Address : SITIO MAHAYAHAY,TABIONAN, SAN FERNANDO

TIN :

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

Meter No	:	MTR1139125	Pole No	:	1506402
Serial No	:	84436278	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	638
Period From	:	01-04-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	130	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		196.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.53
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		28.70
CURRENT BILL - FEBRUARY 2017		186.11
TOTAL AMOUNT DUE		382.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 205.00

Your monthly electricity consumption chart

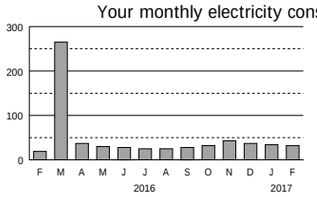

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.11		
Less : VAT	12.67		
Amount Net of VAT	173.44		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.99	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	177.66	TOTAL SALES	186.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 034657240757

Collection Ref. Code	: 1863-64-815-1	Premise Address	: SITIO MAHAYAHAY,TABIONAN, SAN FERNANDO		
Account ID	: 0341953559-0				
Customer Name	: PAYPA,CRISANTA BARNAYJA	TOTAL AMOUNT DUE	: 382.37	Overdue Bill	: 1
Meter Number	: MTR1139125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

03419535590

BC01/594.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130368112414

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008347159

13042000003

Date : 02-06-2017

BC01/594.1/0/1506303/-1

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

Account ID : 1304200000-3

Collection Ref. Code : 1847-58-839-5

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

Name : CABARSE,EVELYN LUGIVER

Premise Address : MAHAYAHAY,TABIONAN

TIN :

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

Meter No	:	MTR1136296	Pole No	:	1506303
Serial No	:	40094785	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	494
Period From	:	01-04-2017	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:		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		215.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.33
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 - FEBRUARY 2017		104.16
TOTAL AMOUNT DUE		320.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 463.00

Your monthly electricity consumption chart

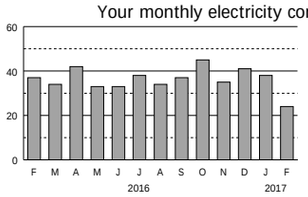

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.16		
Less : VAT	6.97		
Amount Net of VAT	97.19		
Less: BIR 2306	2.90		
BIR 2307	1.72	VATable Sales	97.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.57	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	99.54	TOTAL SALES	104.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 130368112414

Collection Ref. Code	: 1847-58-839-5	Premise Address	: MAHAYAHAY,TABIONAN		
Account ID	: 1304200000-3				
Customer Name	: CABARSE,EVELYN LUGIVER	TOTAL AMOUNT DUE	: 320.07	Overdue Bill	: 1
Meter Number	: MTR1136296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

13042000003 BC01/594.1/0/0/34/02-06-2017/-1 97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157096838802

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008346129

15712487097

Date : 02-06-2017

BC01/594.1/0/1675596/-1

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

Account ID : 1571248709-7

Collection Ref. Code : 1863-93-971-7

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

Name : ABALO,ROSALINDA VARGAS

Premise Address : TABIONAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1173706	Pole No	:	1675596
Serial No	:	84460239	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	270
Period From	:	01-04-2017	Prev Rdg	:	225
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		348.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.80
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		44.76
CURRENT BILL - FEBRUARY 2017		315.41
TOTAL AMOUNT DUE		664.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 294.00

Your monthly electricity consumption chart

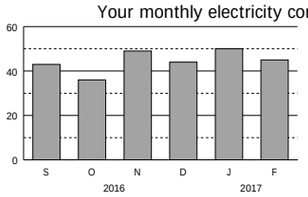

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.41		
Less : VAT	21.98		
Amount Net of VAT	293.43		
Less: BIR 2306	9.17		
BIR 2307	5.44	VATable Sales	293.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.82	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	300.80	TOTAL SALES	315.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 157096838802

Collection Ref. Code	: 1863-93-971-7	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 1571248709-7				
Customer Name	: ABALO,ROSALINDA VARGAS	TOTAL AMOUNT DUE	: 664.31	Overdue Bill	: 1
Meter Number	: MTR1173706				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

15712487097 BC01/594.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949180014741

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339048

94994361528

Date : 02-06-2017

BC01/594.1/0/1506480/-1

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

Account ID : 9499436152-8

Collection Ref. Code : 1863-93-956-3

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

Name : BARITOS,VIRGILIO GENERAL

Premise Address : MAHAYAHAY,TABIONAN, SAN FERNANDO

TIN :

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

Meter No	:	MTR1155019	Pole No	:	1506480
Serial No	:	133484126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	202
Period From	:	01-04-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	130	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		183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.77
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		62.67
CURRENT BILL - FEBRUARY 2017		466.17
TOTAL AMOUNT DUE		649.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 80.00

Your monthly electricity consumption chart

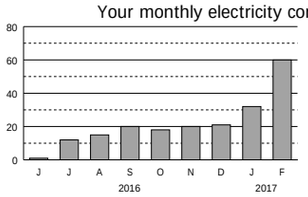

Avg Monthly Usage : 22.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.17		
Less : VAT	32.06		
Amount Net of VAT	434.11		
Less: BIR 2306	13.36		
BIR 2307	8.11	VATable Sales	434.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.64	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	444.70	TOTAL SALES	466.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 949180014741

Collection Ref. Code	: 1863-93-956-3	Premise Address	: MAHAYAHAY,TABIONAN, SAN FERNANDO		
Account ID	: 9499436152-8				
Customer Name	: BARITOS,VIRGILIO GENERAL	TOTAL AMOUNT DUE	: 649.78	Overdue Bill	: 1
Meter Number	: MTR1155019				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

94994361528 BC01/594.1/0/0/34/02-06-2017/-1 99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833349772295

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008330179

83363551868

Date : 02-06-2017

BC01/594.1/0/0873894/-1

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

Account ID : 8336355186-8

Collection Ref. Code : 8336-35-518-6

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

Name : MONTERONA,ALFREDA BARNAYA

Premise Address : MAGSICO,SAN FERNANDO

TIN :

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

Meter No	:	MTR1190483	Pole No	:	0873894
Serial No	:	40136460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	70
Period From	:	01-04-2017	Prev Rdg	:	33
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		124.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		32.87
CURRENT BILL - FEBRUARY 2017		212.43
TOTAL AMOUNT DUE		337.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

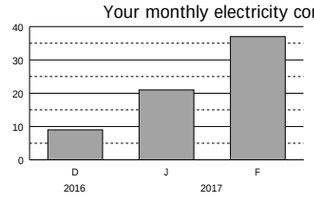

Avg Monthly Usage : 22.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.43		
Less : VAT	14.35		
Amount Net of VAT	198.08		
Less: BIR 2306	5.97		
BIR 2307	3.61	VATable Sales	198.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.50	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	202.85	TOTAL SALES	212.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 833349772295

Collection Ref. Code	: 8336-35-518-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8336355186-8				
Customer Name	: MONTERONA,ALFREDA BARNAYA	TOTAL AMOUNT DUE	: 337.02	Overdue Bill	: 1
Meter Number	: MTR1190483				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

83363551868

BC01/594.1/0/0/34/02-06-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735451361906

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008331334

73560086966

Date : 02-06-2017

BC01/594.1/0/0873943/-1

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

Account ID : 7356008696-6

Collection Ref. Code : 7356-00-869-6

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

Name : SARSALEJO,ISABELO PACALDO

Premise Address : MAGSICO,SAN FERNANDO

TIN :

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

Meter No	:	MTR1172898	Pole No	:	0873943
Serial No	:	85025983	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1237
Period From	:	01-04-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	690	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-30 Business Style :

PREVIOUS BALANCE		2,926.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.6036/kWh	132.19
System Loss Charge	0.7644/kWh	167.40
Sub-Total		1,489.72
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,576.00	111.52
Sub-Total		135.00
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		74.34
Transmission		2.82
System Loss		9.68
Distribution		75.79
Others		17.55
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		295.79
CURRENT BILL - FEBRUARY 2017		2,552.13
TOTAL AMOUNT DUE		5,479.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,649.00

Your monthly electricity consumption chart

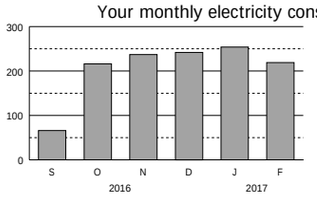

Avg Monthly Usage : 205.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.13		
Less : VAT	180.18		
Amount Net of VAT	2,371.95		
Less: BIR 2306	75.07		
BIR 2307	45.35	VATable Sales	2,371.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.53	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,431.71	TOTAL SALES	2,552.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 735451361906

Collection Ref. Code	: 7356-00-869-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 7356008696-6				
Customer Name	: SARSALEJO,ISABELO PACALDO	TOTAL AMOUNT DUE	: 5,479.02	Overdue Bill	: 1
Meter Number	: MTR1172898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

73560086966 BC01/594.1/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553916575987

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341925

55315289367

Date : 02-06-2017

BC01/594.1/0/0837141/-1

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

Account ID : 5531528936-7

Collection Ref. Code : 5531-52-893-6

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

Name : OBEDENCIO,ERIC DEL PUERTO

Premise Address : TABIONAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1195523	Pole No	:	0837141
Serial No	:	40141500	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	105
Period From	:	01-04-2017	Prev Rdg	:	73
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		311.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 147.26
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.26
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		28.98
CURRENT BILL - FEBRUARY 2017		188.69
TOTAL AMOUNT DUE		500.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 157.00

Your monthly electricity consumption chart

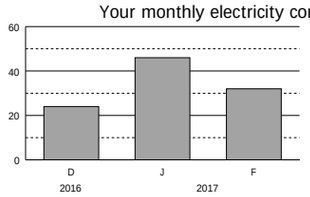

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.69		
Less : VAT	12.94		
Amount Net of VAT	175.75		
Less: BIR 2306	5.40		
BIR 2307	3.21	VATable Sales	175.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.14	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	180.08	TOTAL SALES	188.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/0/0/34/02-06-2017/-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. : 553916575987

Collection Ref. Code	: 5531-52-893-6	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 5531528936-7				
Customer Name	: OBEDENCIO,ERIC DEL PUERTO	TOTAL AMOUNT DUE	: 500.10	Overdue Bill	: 1
Meter Number	: MTR1195523				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

55315289367

BC01/594.1/0/0/34/02-06-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191918201276

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344900

19115963944

Date : 02-06-2017

BC01/596.1/0/0794843/-1

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

Account ID : 1911596394-4

Collection Ref. Code : 1911-59-639-4

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

Name : JUAREZ,ERMALITA RAMO

Premise Address : LANTAWAN,SAN FERNANDO,CEBU

TIN :

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

Meter No	:	MTR1192701	Pole No	:	0794843
Serial No	:	40138678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	73
Period From	:	01-04-2017	Prev Rdg	:	27
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		99.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.40
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		44.33
CURRENT BILL - FEBRUARY 2017		309.77
TOTAL AMOUNT DUE		409.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

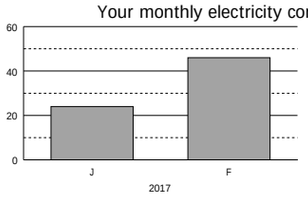

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.77		
Less : VAT	21.09		
Amount Net of VAT	288.68		
Less: BIR 2306	8.80		
BIR 2307	5.34	VATable Sales	288.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.54	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	295.63	TOTAL SALES	309.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/0/0/34/02-06-2017/-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. : 191918201276

Collection Ref. Code	: 1911-59-639-4	Premise Address	: LANTAWAN,SAN FERNANDO,CEBU		
Account ID	: 1911596394-4				
Customer Name	: JUAREZ,ERMALITA RAMO	TOTAL AMOUNT DUE	: 409.40	Overdue Bill	: 1
Meter Number	: MTR1192701				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

19115963944 BC01/596.1/0/0/34/02-06-2017/-1 103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071989805228

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008332437

07117831615

Date : 02-06-2017

BC01/596.3/0/0820141/-1

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

Account ID : 0711783161-5

Collection Ref. Code : 1863-96-488-6

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

Name : TANGUB,ISRAEL BAGTAZO

Premise Address : SANGAT,SAN FERNANDO

TIN : 265-604-183-000

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

Meter No	:	MTR1155344	Pole No	:	0820141
Serial No	:	133484797	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	354
Period From	:	01-04-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	245	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		320.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.42
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 - FEBRUARY 2017		281.71
TOTAL AMOUNT DUE		602.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 559.00

Your monthly electricity consumption chart

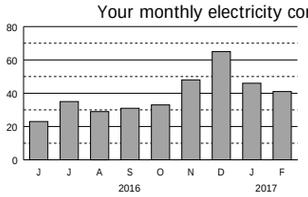

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.71		
Less : VAT	19.42		
Amount Net of VAT	262.29		
Less: BIR 2306	8.10		
BIR 2307	4.86	VATable Sales	262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.33	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	268.75	TOTAL SALES	281.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/0/0/34/02-06-2017/-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. : 071989805228

Collection Ref. Code	: 1863-96-488-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0711783161-5				
Customer Name	: TANGUB,ISRAEL BAGTAZO	TOTAL AMOUNT DUE	: 602.58	Overdue Bill	: 1
Meter Number	: MTR1155344				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

07117831615

BC01/596.3/0/0/34/02-06-2017/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423609674697

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008343135

42306284235

Date : 02-06-2017

BC01/596.3/0/0794710/-1

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

Account ID : 4230628423-5

Collection Ref. Code : 1863-93-908-3

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

Name : SARUCAM,JOVELYN MARJADAS

Premise Address : BALUD,SAN FERNANDO

TIN :

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

Meter No	:	MTR1157628	Pole No	:	0794710
Serial No	:	133495056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	353
Period From	:	01-04-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	245	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		109.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.22
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		40.57
CURRENT BILL - FEBRUARY 2017		283.55
TOTAL AMOUNT DUE		392.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 230.00

Your monthly electricity consumption chart

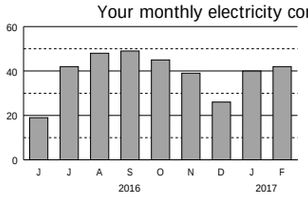

Avg Monthly Usage : 38.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.55		
Less : VAT	19.35		
Amount Net of VAT	264.20		
Less: BIR 2306	8.06		
BIR 2307	4.88	VATable Sales	264.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.26	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	270.61	TOTAL SALES	283.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/0/0/34/02-06-2017/-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. : 423609674697

Collection Ref. Code	: 1863-93-908-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 4230628423-5				
Customer Name	: SARUCAM,JOVELYN MARJADAS	TOTAL AMOUNT DUE	: 392.57	Overdue Bill	: 1
Meter Number	: MTR1157628				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

42306284235

BC01/596.3/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350547251932

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339744

3500813149 8

Date : 02-06-2017

BC01/596.3/0/1722471/-1

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

Account ID : 3500813149-8

Collection Ref. Code : 3500-81-314-9

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

Name : TALLO,VILMA MALABAGO

Premise Address : BALUD,SAN FENANDO

TIN :

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

Meter No	:	MTR1185076	Pole No	:	1722471
Serial No	:	40131053	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	183
Period From	:	01-04-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	245	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		385.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.03
CURRENT BILL - FEBRUARY 2017		432.55
TOTAL AMOUNT DUE		818.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

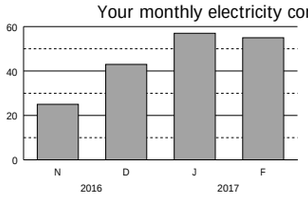

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.55		
Less : VAT	29.95		
Amount Net of VAT	402.60		
Less: BIR 2306	12.48		
BIR 2307	7.53	VATable Sales	402.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.59	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	412.54	TOTAL SALES	432.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/0/0/34/02-06-2017/-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. : 350547251932

Collection Ref. Code	: 3500-81-314-9	Premise Address	: BALUD,SAN FENANDO		
Account ID	: 3500813149-8				
Customer Name	: TALLO,VILMA MALABAGO	TOTAL AMOUNT DUE	: 818.30	Overdue Bill	: 1
Meter Number	: MTR1185076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

3500813149 8

BC01/596.3/0/0/34/02-06-2017/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272138107978

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333398

27273706005

Date : 02-06-2017

BC01/596.4/0/0793501/-1

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

Account ID : 2727370600-5

Collection Ref. Code : 2727-37-060-0

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

Name : EMPHASIS,DEVIE LUNA GENAYAS

Premise Address : GREEN HILLS,SAN FERNANDO

TIN :

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

Meter No	:	MTR1194383	Pole No	:	0793501
Serial No	:	40140360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54
Period From	:	01-04-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	130	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		62.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.32
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		31.83
CURRENT BILL - FEBRUARY 2017		205.42
TOTAL AMOUNT DUE		267.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

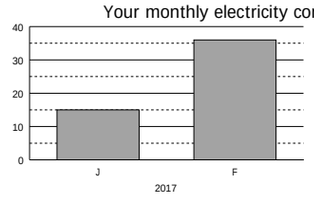

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.42		
Less : VAT	13.81		
Amount Net of VAT	191.61		
Less: BIR 2306	5.75		
BIR 2307	3.49	VATable Sales	191.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.37	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	196.18	TOTAL SALES	205.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/0/0/34/02-06-2017/-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. : 272138107978

Collection Ref. Code	: 2727-37-060-0	Premise Address	: GREEN HILLS,SAN FERNANDO		
Account ID	: 2727370600-5				
Customer Name	: EMPHASIS,DEVIE LUNA GENAYAS	TOTAL AMOUNT DUE	: 267.64	Overdue Bill	: 1
Meter Number	: MTR1194383				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

27273706005

BC01/596.4/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188856689463

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008343461

18856455854

Date : 02-06-2017

BC01/596.5/0/0837442/-1

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

Account ID : 1885645585-4

Collection Ref. Code : 1885-64-558-5

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

Name : SALCEDO,ROSHEL RACHO

Premise Address : BALUD,SAN FERNANDO

TIN :

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

Meter No	:	MTR1195055	Pole No	:	0837442
Serial No	:	40141032	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	170
Period From	:	01-04-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	136	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		694.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 31.66
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.38
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		120.11
CURRENT BILL - FEBRUARY 2017		999.35
TOTAL AMOUNT DUE		1,693.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart

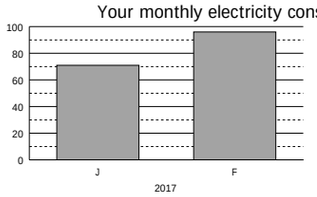

Avg Monthly Usage : 83.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.35		
Less : VAT	69.99		
Amount Net of VAT	929.36		
Less: BIR 2306	29.17		
BIR 2307	17.67	VATable Sales	929.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.52	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	952.51	TOTAL SALES	999.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/0/0/34/02-06-2017/-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. : 188856689463

Collection Ref. Code	: 1885-64-558-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 1885645585-4				
Customer Name	: SALCEDO,ROSHEL RACHO	TOTAL AMOUNT DUE	: 1,693.70	Overdue Bill	: 1
Meter Number	: MTR1195055				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

18856455854

BC01/596.5/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798089816642

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008347605

79891871554

Date : 02-06-2017

BC01/596.5/0/0823740/-1

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

Account ID : 7989187155-4

Collection Ref. Code : 7989-18-715-5

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

Name : QUISAGAN,JOSEPHINE LEAH MARIE VILLANUEV

Premise Address : SANGAT,SAN FERNANDO

TIN :

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

Meter No	:	MTR1187705	Pole No	:	0823740
Serial No	:	40133682	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	164
Period From	:	01-04-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	245	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		619.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.63
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		58.62
CURRENT BILL - FEBRUARY 2017		437.80
TOTAL AMOUNT DUE		1,056.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 306.00

Your monthly electricity consumption chart

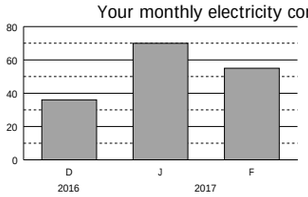

Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.80		
Less : VAT	30.51		
Amount Net of VAT	407.29		
Less: BIR 2306	12.72		
BIR 2307	7.62	VATable Sales	407.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.95	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	417.46	TOTAL SALES	437.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/0/0/34/02-06-2017/-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. : 798089816642

Collection Ref. Code	: 7989-18-715-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7989187155-4				
Customer Name	: QUISAGAN,JOSEPHINE LEAH MARIE VILLANUEV	TOTAL AMOUNT DUE	: 1,056.90	Overdue Bill	: 1
Meter Number	: MTR1187705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

79891871554

BC01/596.5/0/0/34/02-06-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840198517050

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333857

84068000003

Date : 02-06-2017

BC01/305.4/0/0790756/0

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

Account ID : 8406800000-3

Collection Ref. Code : 1839-89-503-9

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

Name : VECO - TRAINING CENTER (CATARMAN LILOAN)

Premise Address : TRAINING CENTER,CATARMAN, LILO-AN

Billing Address : c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

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

Meter No	:	359700GS6	Pole No	:	0790756
Serial No	:	2002117018	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	90902
Period From	:	01-04-2017	Prev Rdg	:	90784
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	12000	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-34 Business Style :

PREVIOUS BALANCE		4,895.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.6036/kWh	71.22
System Loss Charge	0.7644/kWh	90.20
Sub-Total		802.68
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		40.06
Transmission		1.52
System Loss		5.22
Distribution		41.12
Others		14.02
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		164.44
CURRENT BILL - FEBRUARY 2017		1,420.30
TOTAL AMOUNT DUE		6,315.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,862.73

Your monthly electricity consumption chart

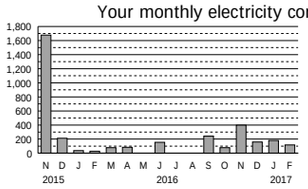

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.30		
Less : VAT	101.94		
Amount Net of VAT	1,318.36		
Less: BIR 2306	42.48		
BIR 2307	25.24	VATable Sales	1,318.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.64	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,352.58	TOTAL SALES	1,420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/0/0/10/02-06-2017/0

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

Bill ID. : 840198517050

Collection Ref. Code	: 1839-89-503-9	Premise Address	: TRAINING CENTER,CATARMAN, LILO-AN
Account ID	: 8406800000-3		
Customer Name	: VECO - TRAINING CENTER (CATARMAN LILOAN)	Billing Address	: c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 359700GS6		
Period	: Dec 2016 to Jan 2017	TOTAL AMOUNT DUE	: 6,315.54 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

84068000003

BC01/305.4/0/0/10/02-06-2017/0

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057056051624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008329882

05720273472

Date : 02-06-2017

BC20/999.9/0/1385154/0

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

Account ID : 0572027347-2

Collection Ref. Code : 1857-63-296-6

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

Name : VECO-ERMITA STATION SERVICE (S/S)

Premise Address : ERMITA,ERMITA,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

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

Period To	:	01-26-2017	Pres Rdg	:	125.000
Period From	:	12-26-2016	Prev Rdg	:	125.000
No of Days	:	30	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136000	Billed kWh	:	0

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

Meter No : MTR1081976 Pole No : 1385154

Serial No : 10188628 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	01-26-2017	12-26-2016	
Demand :	0.000	0.000	0.000
kWh :	125.000	125.000	0.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

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

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,365.48
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	353.65/kW	17,682.50
Sub-Total		17,682.50
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 61,326.00	1,226.52
Sub-Total		1,226.52
Government Charges		
Franchise Tax - Local		231.84
Value Added Tax		
Transmission		376.95
Distribution		1,440.34
Others		175.00
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		2,224.13
CURRENT BILL - JANUARY 2017		33,135.97
TOTAL AMOUNT DUE		36,501.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 57,960.46

Your monthly electricity consumption chart

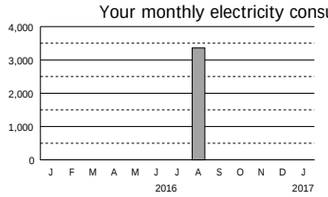

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,135.97		
Less : VAT	1,992.29		
Amount Net of VAT	31,143.68		
Less: BIR 2306	830.12		
BIR 2307	622.87	VATable Sales	31,143.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,690.69	VAT Zero Rated Sales	0.00
Add : VAT	1,992.29	VAT Amount	1,992.29
TOTAL AMOUNT DUE	31,682.98	TOTAL SALES	33,135.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/02-06-2017/0

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

Bill ID. : 057056051624

Collection Ref. Code	: 1857-63-296-6	Premise Address	: ERMITA,ERMITA,CEBU CITY
Account ID	: 0572027347-2		
Customer Name	: VECO-ERMITA STATION SERVICE (S/S)	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1081976		
Period	: Dec 2016	TOTAL AMOUNT DUE	: 36,501.45 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

05720273472

BC20/999.9/0/0/10/02-06-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276347684350

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008336011

27639902223

Date : 02-06-2017

BC01/593.5/10/0785331/101

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

Account ID : 2763990222-3

Collection Ref. Code : 1851-47-296-7

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

Name : CORNELIO,ALBERTO BALDEZAMO

Premise Address : UPPER LAGUNA BALUD

TIN :

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

Meter No	:	521364 GS6	Pole No	:	0785331
Serial No	:	67372546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1884
Period From	:	01-04-2017	Prev Rdg	:	1835
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		438.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 171.65
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.68
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		48.87
CURRENT BILL - FEBRUARY 2017		344.62
TOTAL AMOUNT DUE		783.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 327.00

Your monthly electricity consumption chart

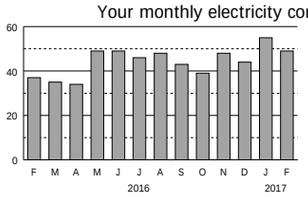

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.62		
Less : VAT	24.04		
Amount Net of VAT	320.58		
Less: BIR 2306	10.02		
BIR 2307	5.94	VATable Sales	320.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.62	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	328.66	TOTAL SALES	344.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/10/0/34/02-06-2017/101

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. : 276347684350

Collection Ref. Code	: 1851-47-296-7	Premise Address	: UPPER LAGUNA BALUD		
Account ID	: 2763990222-3				
Customer Name	: CORNELIO,ALBERTO BALDEZAMO	TOTAL AMOUNT DUE	: 783.35	Overdue Bill	: 1
Meter Number	: 521364 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

27639902223

BC01/593.5/10/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746999627095

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008337924

74676100006

Date : 02-06-2017

BC01/593.5/90/0785345/101

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

Account ID : 7467610000-6

Collection Ref. Code : 1829-78-827-2

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

Name : VELANDRIA,GINA L

Premise Address : BALUD SAN FERNANDO

TIN :

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

Meter No	:	80175GA3	Pole No	:	0785345
Serial No	:	96784968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6194
Period From	:	01-04-2017	Prev Rdg	:	6168
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		103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.54
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		20.05
CURRENT BILL - FEBRUARY 2017		109.75
TOTAL AMOUNT DUE		213.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 378.00

Your monthly electricity consumption chart

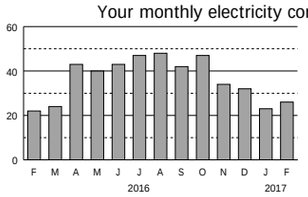

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.75		
Less : VAT	7.22		
Amount Net of VAT	102.53		
Less: BIR 2306	3.01		
BIR 2307	1.80	VATable Sales	102.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.72	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	104.94	TOTAL SALES	109.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/90/0/34/02-06-2017/101

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. : 746999627095

Collection Ref. Code	: 1829-78-827-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 7467610000-6				
Customer Name	: VELANDRIA,GINA L	TOTAL AMOUNT DUE	: 213.71	Overdue Bill	: 1
Meter Number	: 80175GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

74676100006 BC01/593.5/90/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263531114951

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008346988

26317850902

Date : 02-06-2017

BC01/593.5/95/0785324/101

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

Account ID : 2631785090-2

Collection Ref. Code : 1863-64-761-9

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

Name : ARIZO,EMMA CORNELIO

Premise Address : BALUD,SAN FERNANDO

TIN :

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

Meter No	:	MTR1139610	Pole No	:	0785324
Serial No	:	40094873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	293
Period From	:	01-04-2017	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	130	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		113.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 135.93
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
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		17.08
CURRENT BILL - FEBRUARY 2017		93.76
TOTAL AMOUNT DUE		207.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 113.00

Your monthly electricity consumption chart

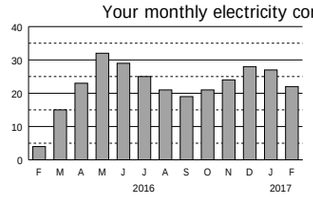

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.76		
Less : VAT	6.21		
Amount Net of VAT	87.55		
Less: BIR 2306	2.58		
BIR 2307	1.54	VATable Sales	87.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	89.64	TOTAL SALES	93.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/95/0/34/02-06-2017/101

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. : 263531114951

Collection Ref. Code	: 1863-64-761-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2631785090-2				
Customer Name	: ARIZO,EMMA CORNELIO	TOTAL AMOUNT DUE	: 207.18	Overdue Bill	: 1
Meter Number	: MTR1139610				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

26317850902

BC01/593.5/95/0/34/02-06-2017/101

114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816069702326

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339306

81687100008

Date : 02-06-2017

BC01/593.5/150/0785366/101

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

Account ID : 8168710000-8

Collection Ref. Code : 1815-68-845-9

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

Name : SUMAGANG,CANESIA A.

Premise Address : BALUD,SAN FERNANDO

TIN :

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

Meter No	:	MTR1075245	Pole No	:	0785366
Serial No	:	40039590	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1493
Period From	:	01-04-2017	Prev Rdg	:	1419
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		746.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
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		87.38
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		700.11
TOTAL AMOUNT DUE		1,446.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 655.00

Your monthly electricity consumption chart

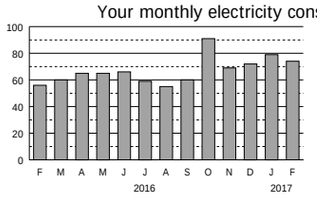

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.11		
Less : VAT	49.05		
Amount Net of VAT	651.06		
Less: BIR 2306	20.43		
BIR 2307	12.32	VATable Sales	651.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.31	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	667.36	TOTAL SALES	700.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/150/0/34/02-06-2017/101

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. : 816069702326

Collection Ref. Code	: 1815-68-845-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8168710000-8				
Customer Name	: SUMAGANG,CANESIA A.	TOTAL AMOUNT DUE	: 1,446.46	Overdue Bill	: 1
Meter Number	: MTR1075245				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

81687100008 BC01/593.5/150/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592624984571

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344457

59247100007

Date : 02-06-2017

BC01/593.5/180/0800113/101

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

Account ID : 5924710000-7

Collection Ref. Code : 1813-40-557-3

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

Name : PONTEJO,PRAXEDES G.

Premise Address : UPPER LAGUNA,GREENHILLS,SAN FERNANDO

TIN :

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

Meter No	:	MTR1061191	Pole No	:	0800113
Serial No	:	125290138	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	923
Period From	:	01-04-2017	Prev Rdg	:	883
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		281.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 185.60
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.26
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 - FEBRUARY 2017		232.73
TOTAL AMOUNT DUE		514.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 274.00

Your monthly electricity consumption chart

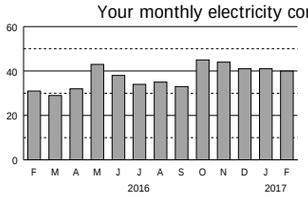

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.73		
Less : VAT	15.84		
Amount Net of VAT	216.89		
Less: BIR 2306	6.61		
BIR 2307	3.96	VATable Sales	216.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.32	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	222.16	TOTAL SALES	232.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/180/0/34/02-06-2017/101

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. : 592624984571

Collection Ref. Code	: 1813-40-557-3	Premise Address	: UPPER LAGUNA,GREENHILLS,SAN FERNANDO		
Account ID	: 5924710000-7				
Customer Name	: PONTEJO,PRAXEDES G.	TOTAL AMOUNT DUE	: 514.08	Overdue Bill	: 1
Meter Number	: MTR1061191				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

59247100007 BC01/593.5/180/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392784893158

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008345130

39247100009

Date : 02-06-2017

BC01/593.5/190/0800113/101

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

Account ID : 3924710000-9

Collection Ref. Code : 1813-40-518-2

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

Name : SATO,LEONILA C.

Premise Address : LAGUNA,GREENHILLS,SAN FERNANDO

TIN :

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

Meter No	:	313855GS6	Pole No	:	0800113
Serial No	:	42384316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7217
Period From	:	01-04-2017	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	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		299.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.48
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 - FEBRUARY 2017		281.22
TOTAL AMOUNT DUE		580.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 412.00

Your monthly electricity consumption chart

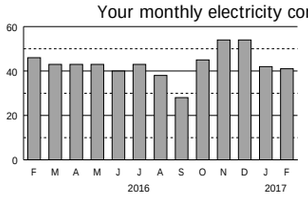

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.22		
Less : VAT	19.36		
Amount Net of VAT	261.86		
Less: BIR 2306	8.07		
BIR 2307	4.85	VATable Sales	261.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.94	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	268.30	TOTAL SALES	281.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/190/0/34/02-06-2017/101

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. : 392784893158

Collection Ref. Code	: 1813-40-518-2	Premise Address	: LAGUNA,GREENHILLS,SAN FERNANDO		
Account ID	: 3924710000-9				
Customer Name	: SATO,LEONILA C.	TOTAL AMOUNT DUE	: 580.92	Overdue Bill	: 1
Meter Number	: 313855GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

39247100009 BC01/593.5/190/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692461193955

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008344947

69247100006

Date : 02-06-2017

BC01/593.5/200/0800106/101

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

Account ID : 6924710000-6

Collection Ref. Code : 1813-40-575-1

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

Name : GENAYAS,VICENTE S.

Premise Address : UPPER LAGUNA,GREENHILLS,SAN FERNANDO

TIN :

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

Meter No	:	MTR1103828	Pole No	:	0800106
Serial No	:	40045928	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	635
Period From	:	01-04-2017	Prev Rdg	:	584
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		401.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.29
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		53.93
CURRENT BILL - FEBRUARY 2017		402.34
TOTAL AMOUNT DUE		804.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 319.00

Your monthly electricity consumption chart

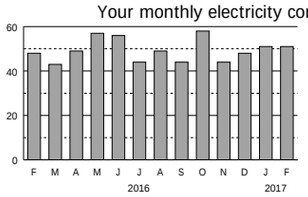

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.34		
Less : VAT	27.90		
Amount Net of VAT	374.44		
Less: BIR 2306	11.64		
BIR 2307	7.00	VATable Sales	374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.80	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	383.70	TOTAL SALES	402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/200/0/34/02-06-2017/101

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. : 692461193955

Collection Ref. Code	: 1813-40-575-1	Premise Address	: UPPER LAGUNA,GREENHILLS,SAN FERNANDO
Account ID	: 6924710000-6		
Customer Name	: GENAYAS,VICENTE S.	TOTAL AMOUNT DUE	: 804.14 Overdue Bill : 1
Meter Number	: MTR1103828		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

69247100006 BC01/593.5/200/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879366114755

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008338332

87989100000

Date : 02-06-2017

BC01/593.5/230/0800015/101

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

Account ID : 8798910000-0

Collection Ref. Code : 1835-93-758-6

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

Name : CORNELIO,ROSARIO S ROSARIO S.

Premise Address : UPPER,LAGUNA,SAN FERNANDO

TIN :

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

Meter No	:	247380DS6	Pole No	:	0800015
Serial No	:	13393717	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12891
Period From	:	01-04-2017	Prev Rdg	:	12891
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	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 - FEBRUARY 2017		7.90
TOTAL AMOUNT DUE		108.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 389.00

Your monthly electricity consumption chart

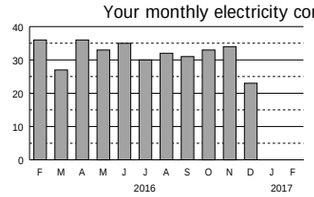

Avg Monthly Usage : 26.92kWh/Month

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. BC01/593.5/230/0/34/02-06-2017/101

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. : 879366114755

Collection Ref. Code	: 1835-93-758-6		Premise Address	: UPPER,LAGUNA,SAN FERNANDO	
Account ID	: 8798910000-0				
Customer Name	: CORNELIO,ROSARIO S	ROSARIO S.	TOTAL AMOUNT DUE	: 108.38	Overdue Bill : 2
Meter Number	: 247380DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

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

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

87989100000 BC01/593.5/230/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916861772093

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008339421

91619100000

Date : 02-06-2017

BC01/593.5/250/0785401/101

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

Account ID : 9161910000-0

Collection Ref. Code : 1831-84-368-4

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

Name : SUMAGANG,ELPEDIO M

Premise Address : BALUD SAN FERNANDO

TIN :

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

Meter No	:	261129GS6	Pole No	:	0785401
Serial No	:	48179619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6640
Period From	:	01-04-2017	Prev Rdg	:	6593
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		286.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.25
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		45.78
CURRENT BILL - FEBRUARY 2017		320.62
TOTAL AMOUNT DUE		607.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

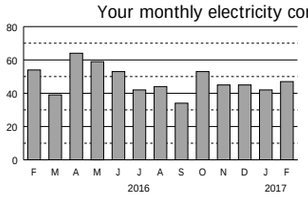

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.62		
Less : VAT	22.01		
Amount Net of VAT	298.61		
Less: BIR 2306	9.16		
BIR 2307	5.52	VATable Sales	298.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.93	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	305.94	TOTAL SALES	320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/250/0/34/02-06-2017/101

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. : 916861772093

Collection Ref. Code	: 1831-84-368-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 9161910000-0				
Customer Name	: SUMAGANG,ELPEDIO M	TOTAL AMOUNT DUE	: 607.29	Overdue Bill	: 1
Meter Number	: 261129GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

91619100000 BC01/593.5/250/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240740934296

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008334536

24053816013

Date : 02-06-2017

BC01/593.5/255/0800022/101

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

Account ID : 2405381601-3

Collection Ref. Code : 1863-56-962-6

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

Name : SUMICAD,JAIME ARANDING

Premise Address : UPPER LAGUNA,GREENHILLS, SAN FERNANDO

TIN :

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

Meter No	:	MTR1137176	Pole No	:	0800022
Serial No	:	40095264	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1351
Period From	:	01-04-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	136	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		1,403.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		5.97
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		182.06
CURRENT BILL - FEBRUARY 2017		1,541.71
TOTAL AMOUNT DUE		2,945.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,361.00

Your monthly electricity consumption chart

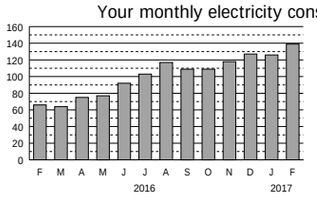

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.71		
Less : VAT	109.02		
Amount Net of VAT	1,432.69		
Less: BIR 2306	45.43		
BIR 2307	27.33	VATable Sales	1,432.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.93	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,468.95	TOTAL SALES	1,541.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/255/0/34/02-06-2017/101

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. : 240740934296

Collection Ref. Code	: 1863-56-962-6	Premise Address	: UPPER LAGUNA,GREENHILLS, SAN FERNANDO		
Account ID	: 2405381601-3				
Customer Name	: SUMICAD,JAIME ARANDING	TOTAL AMOUNT DUE	: 2,945.33	Overdue Bill	: 1
Meter Number	: MTR1137176				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

24053816013 BC01/593.5/255/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366489633020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008349195

36687100002

Date : 02-06-2017

BC01/593.5/260/0800015/101

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

Account ID : 3668710000-2

Collection Ref. Code : 1815-80-431-9

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

Name : SATO,LEONILO R

Premise Address : LAGUNA,BALUD,SAN FERNANDO

TIN :

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

Meter No	:	426248 GS6	Pole No	:	0800015
Serial No	:	2003213439	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4986
Period From	:	01-04-2017	Prev Rdg	:	4969
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		723.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 10.78
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		10.55
CURRENT BILL - FEBRUARY 2017		30.01
TOTAL AMOUNT DUE		753.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 937.00

Your monthly electricity consumption chart

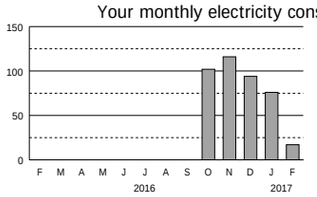

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.01		
Less : VAT	2.35		
Amount Net of VAT	27.66		
Less: BIR 2306	0.99		
BIR 2307	0.39	VATable Sales	27.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.28	VAT Zero Rated Sales	0.00
Add : VAT	2.35	VAT Amount	2.35
TOTAL AMOUNT DUE	28.63	TOTAL SALES	30.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/260/0/34/02-06-2017/101

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. : 366489633020

Collection Ref. Code	: 1815-80-431-9	Premise Address	: LAGUNA,BALUD,SAN FERNANDO
Account ID	: 3668710000-2		
Customer Name	: SATO,LEONILO R	TOTAL AMOUNT DUE	: 753.20 Overdue Bill : 1
Meter Number	: 426248 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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

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

36687100002 BC01/593.5/260/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789970564578

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008342473

78989100009

Date : 02-06-2017

BC01/593.5/300/0800036/101

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

Account ID : 7898910000-9

Collection Ref. Code : 1835-93-911-2

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

Name : BACLAAN,ROGER B ROGER B.

Premise Address : LAGUNA,GREENHILLS,SAN FERNANDO

TIN :

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

Meter No	:	322613GS6	Pole No	:	0800036
Serial No	:	43076527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2336
Period From	:	01-04-2017	Prev Rdg	:	2303
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		189.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.92
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		29.55
CURRENT BILL - FEBRUARY 2017		191.54
TOTAL AMOUNT DUE		380.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 125.00

Your monthly electricity consumption chart

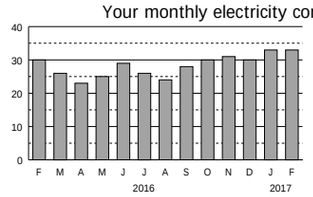

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.54		
Less : VAT	13.01		
Amount Net of VAT	178.53		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.84	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	182.85	TOTAL SALES	191.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/300/0/34/02-06-2017/101

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. : 789970564578

Collection Ref. Code	: 1835-93-911-2		Premise Address	: LAGUNA,GREENHILLS,SAN FERNANDO	
Account ID	: 7898910000-9				
Customer Name	: BACLAAN,ROGER B	ROGER B.	TOTAL AMOUNT DUE	: 380.94	Overdue Bill : 1
Meter Number	: 322613GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

78989100009 BC01/593.5/300/0/34/02-06-2017/101 123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753663803159

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008341784

75374538884

Date : 02-06-2017

BC01/593.5/370/0800085/101

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

Account ID : 7537453888-4

Collection Ref. Code : 1857-47-215-2

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

Name : MARILAO,EDWIN DEIPARINE

Premise Address : UPPER LAGUNA,GREENHILLS, SAN FERNANDO

TIN :

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

Meter No	:	10315 EES6	Pole No	:	0800085
Serial No	:	06141529	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3446
Period From	:	01-04-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	122	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		1,016.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		4.74
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		160.60
CURRENT BILL - FEBRUARY 2017		1,359.81
TOTAL AMOUNT DUE		2,376.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,200.00

Your monthly electricity consumption chart

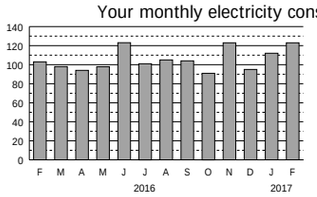

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.81		
Less : VAT	96.00		
Amount Net of VAT	1,263.81		
Less: BIR 2306	40.01		
BIR 2307	24.10	VATable Sales	1,263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.70	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,295.70	TOTAL SALES	1,359.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/370/0/34/02-06-2017/101

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. : 753663803159

Collection Ref. Code	: 1857-47-215-2	Premise Address	: UPPER LAGUNA,GREENHILLS, SAN FERNANDO		
Account ID	: 7537453888-4				
Customer Name	: MARILAO,EDWIN DEIPARINE	TOTAL AMOUNT DUE	: 2,376.62	Overdue Bill	: 1
Meter Number	: 10315 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

75374538884

BC01/593.5/370/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497992601285

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008347236

49757100000

Date : 02-06-2017

BC01/593.5/390/0793032/101

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

Account ID : 4975710000-0

Collection Ref. Code : 1825-53-440-3

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

Name : MANGAY,GLORIA D

Premise Address : LAGUNA BALUD SAN FERNAND

TIN :

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

Meter No	:	290696SS6	Pole No	:	0793032
Serial No	:	33800637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8629
Period From	:	01-04-2017	Prev Rdg	:	8569
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		839.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.19
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		64.31
CURRENT BILL - FEBRUARY 2017		480.93
TOTAL AMOUNT DUE		1,320.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 795.00

Your monthly electricity consumption chart

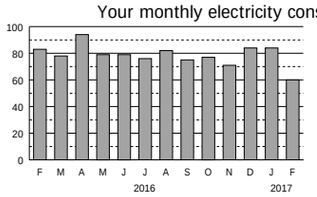

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.93		
Less : VAT	33.64		
Amount Net of VAT	447.29		
Less: BIR 2306	14.02		
BIR 2307	8.37	VATable Sales	447.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.90	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	458.54	TOTAL SALES	480.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/390/0/34/02-06-2017/101

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. : 497992601285

Collection Ref. Code : 1825-53-440-3

Account ID : 4975710000-0

Customer Name : MANGAY,GLORIA D

Meter Number : 290696SS6

Period : Jan 2017

Premise Address : LAGUNA BALUD SAN FERNAND

TOTAL AMOUNT DUE : 1,320.56

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

49757100000

BC01/593.5/390/0/34/02-06-2017/101

125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720608685417

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008343071

72029140331

Date : 02-06-2017

BC01/593.5/420/0793032/101

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

Account ID : 7202914033-1

Collection Ref. Code : 1849-37-527-5

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

Name : DACALOS,JUDITHA ABAPO

Premise Address : UPPER LAGUNA

TIN :

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

Meter No	:	467654 GS6	Pole No	:	0793032
Serial No	:	71147765	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2157
Period From	:	01-04-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	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		92.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 130.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
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		7.53
CURRENT BILL - FEBRUARY 2017		14.38
TOTAL AMOUNT DUE		106.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 120.00

Your monthly electricity consumption chart

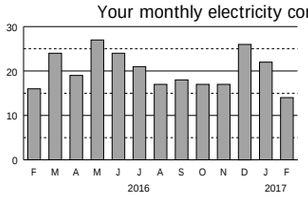

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.83		
Amount Net of VAT	13.55		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.90	TOTAL SALES	14.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/420/0/34/02-06-2017/101

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. : 720608685417

Collection Ref. Code	: 1849-37-527-5	Premise Address	: UPPER LAGUNA		
Account ID	: 7202914033-1				
Customer Name	: DACALOS,JUDITHA ABAPO	TOTAL AMOUNT DUE	: 106.81	Overdue Bill	: 1
Meter Number	: 467654 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

72029140331 BC01/593.5/420/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540507904797

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333867

54033108934

Date : 02-06-2017

BC01/593.5/450/0823390/101

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

Account ID : 5403310893-4

Collection Ref. Code : 1855-82-239-3

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

Name : CAYANONG,EDSTER DELA CERNA

Premise Address : UPPER LAGUNA,BALUD, SAN FERNANDO

TIN :

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

Meter No	:	437472 GS6	Pole No	:	0823390
Serial No	:	74603056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4410
Period From	:	01-04-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	355	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		1,246.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		8.91
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		164.94
CURRENT BILL - FEBRUARY 2017		1,398.66
TOTAL AMOUNT DUE		2,645.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,496.00

Your monthly electricity consumption chart

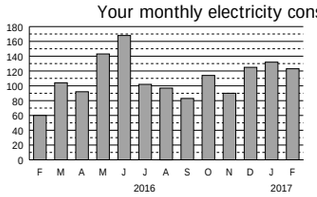

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.66		
Less : VAT	100.17		
Amount Net of VAT	1,298.49		
Less: BIR 2306	41.75		
BIR 2307	24.80	VATable Sales	1,298.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.94	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,332.11	TOTAL SALES	1,398.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/450/0/34/02-06-2017/101

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. : 540507904797

Collection Ref. Code	: 1855-82-239-3	Premise Address	: UPPER LAGUNA,BALUD, SAN FERNANDO		
Account ID	: 5403310893-4				
Customer Name	: CAYANONG,EDSTER DELA CERNA	TOTAL AMOUNT DUE	: 2,645.02	Overdue Bill	: 1
Meter Number	: 437472 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

54033108934 BC01/593.5/450/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884918864941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008340739

88418100009

Date : 02-06-2017

BC01/593.5/460/0823362/101

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

Account ID : 8841810000-9

Collection Ref. Code : 1827-89-845-3

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

Name : TAMBACAN,MERLINA A

Premise Address : BALUD SAN FERNANDO

TIN :

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

Meter No	:	287216SS6	Pole No	:	0823362
Serial No	:	24565901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11636
Period From	:	01-04-2017	Prev Rdg	:	11563
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		699.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.12
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		86.09
CURRENT BILL - FEBRUARY 2017		689.86
TOTAL AMOUNT DUE		1,389.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 710.00

Your monthly electricity consumption chart

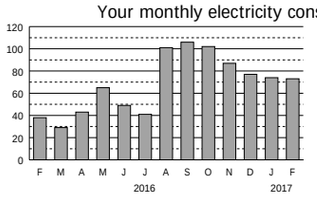

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.86		
Less : VAT	48.30		
Amount Net of VAT	641.56		
Less: BIR 2306	20.13		
BIR 2307	12.14	VATable Sales	641.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.29	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	657.59	TOTAL SALES	689.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/460/0/34/02-06-2017/101

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. : 884918864941

Collection Ref. Code	: 1827-89-845-3	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 8841810000-9				
Customer Name	: TAMBACAN,MERLINA A	TOTAL AMOUNT DUE	: 1,389.18	Overdue Bill	: 1
Meter Number	: 287216SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

88418100009 BC01/593.5/460/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612700590278

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008336824

61241134420

Date : 02-06-2017

BC01/593.5/470/0785443/101

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

Account ID : 6124113442-0

Collection Ref. Code : 1853-39-410-6

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

Name : QUIJANO,RHOTSIEN TAMBACAN

Premise Address : UPPER LAGUNA,BALUD, SAN FERNANDO

TIN :

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

Meter No	:	540221 GS6	Pole No	:	0785443
Serial No	:	57806345	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2943
Period From	:	01-04-2017	Prev Rdg	:	2863
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		706.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 99.87
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.85
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		94.13
CURRENT BILL - FEBRUARY 2017		754.18
TOTAL AMOUNT DUE		1,460.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 670.00

Your monthly electricity consumption chart

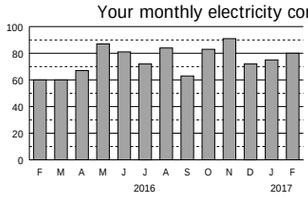

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.18		
Less : VAT	52.72		
Amount Net of VAT	701.46		
Less: BIR 2306	21.96		
BIR 2307	13.27	VATable Sales	701.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.23	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	718.95	TOTAL SALES	754.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/470/0/34/02-06-2017/101

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. : 612700590278

Collection Ref. Code	: 1853-39-410-6	Premise Address	: UPPER LAGUNA,BALUD, SAN FERNANDO
Account ID	: 6124113442-0		
Customer Name	: QUIJANO,RHOTSIEN TAMBACAN	TOTAL AMOUNT DUE	: 1,460.39
Meter Number	: 540221 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61241134420 BC01/593.5/470/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839138686687

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008333200

83917502987

Date : 02-06-2017

BC01/593.5/500/0785450/101

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

Account ID : 8391750298-7

Collection Ref. Code : 1849-52-812-8

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

Name : BADAYOS,JANE LABORA

Premise Address : UPPER LAGUNA,GREENHILLS

TIN :

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

Meter No	:	MTR1085830	Pole No	:	0785450
Serial No	:	40039939	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1211
Period From	:	01-04-2017	Prev Rdg	:	1152
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		323.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
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		62.00
CURRENT BILL - FEBRUARY 2017		461.72
TOTAL AMOUNT DUE		785.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 440.00

Your monthly electricity consumption chart

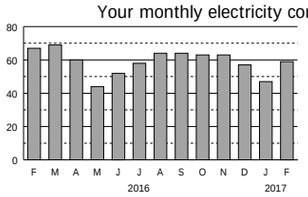

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.72		
Less : VAT	31.89		
Amount Net of VAT	429.83		
Less: BIR 2306	13.28		
BIR 2307	8.03	VATable Sales	429.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.52	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	440.41	TOTAL SALES	461.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/500/0/34/02-06-2017/101

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. : 839138686687

Collection Ref. Code	: 1849-52-812-8	Premise Address	: UPPER LAGUNA,GREENHILLS		
Account ID	: 8391750298-7				
Customer Name	: BADAYOS,JANE LABORA	TOTAL AMOUNT DUE	: 785.60	Overdue Bill	: 1
Meter Number	: MTR1085830				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

83917502987

BC01/593.5/500/0/34/02-06-2017/101

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167122352395

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008330357

16757100009

Date : 02-06-2017

BC01/593.5/520/0823362/101

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

Account ID : 1675710000-9

Collection Ref. Code : 1825-52-770-9

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

Name : CAYANONG,CONRADO S

Premise Address : BALUD SAN FERNANDO

TIN :

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

Meter No	:	464178GS6	Pole No	:	0823362
Serial No	:	74888584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5789
Period From	:	01-04-2017	Prev Rdg	:	5731
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		717.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.04
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		61.93
CURRENT BILL - FEBRUARY 2017		462.90
TOTAL AMOUNT DUE		1,180.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 599.00

Your monthly electricity consumption chart

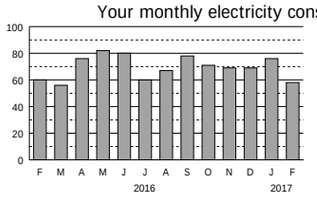

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.90		
Less : VAT	32.29		
Amount Net of VAT	430.61		
Less: BIR 2306	13.44		
BIR 2307	8.06	VATable Sales	430.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.11	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	441.40	TOTAL SALES	462.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/520/0/34/02-06-2017/101

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. : 167122352395

Collection Ref. Code	: 1825-52-770-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1675710000-9				
Customer Name	: CAYANONG,CONRADO S	TOTAL AMOUNT DUE	: 1,180.46	Overdue Bill	: 1
Meter Number	: 464178GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

16757100009 BC01/593.5/520/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930961889893

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008347745

93003563538

Date : 02-06-2017

BC01/593.5/530/0964131/101

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

Account ID : 9300356353-8

Collection Ref. Code : 1857-26-581-5

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

Name : CAYANONG,ELENETA CELENDRON

Premise Address : UPPER LAGUNA,BALUD SAN FERNANDO

TIN :

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

Meter No	:	7359 EES6	Pole No	:	0964131
Serial No	:	06089671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4275
Period From	:	01-04-2017	Prev Rdg	:	4183
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		1,160.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		8.16
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		3.33
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		119.99
CURRENT BILL - FEBRUARY 2017		1,001.31
TOTAL AMOUNT DUE		2,162.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,430.00

Your monthly electricity consumption chart

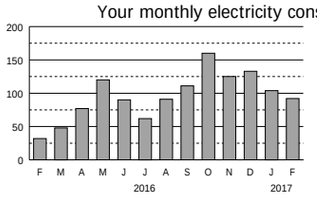

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.31		
Less : VAT	71.74		
Amount Net of VAT	929.57		
Less: BIR 2306	29.90		
BIR 2307	17.71	VATable Sales	929.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.96	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	953.70	TOTAL SALES	1,001.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/530/0/34/02-06-2017/101

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. : 930961889893

Collection Ref. Code	: 1857-26-581-5	Premise Address	: UPPER LAGUNA,BALUD SAN FERNANDO		
Account ID	: 9300356353-8				
Customer Name	: CAYANONG,ELENETA CELENDRON	TOTAL AMOUNT DUE	: 2,162.14	Overdue Bill	: 1
Meter Number	: 7359 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

93003563538

BC01/593.5/530/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222382741185

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008342414

22211399633

Date : 02-06-2017

BC01/593.5/580/0964131/101

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

Account ID : 2221139963-3

Collection Ref. Code : 1853-43-533-3

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

Name : OMASDANG,MARITY CUESTA

Premise Address : UPPER LAGUNA,BALUD, SAN FERNANDO

TIN :

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

Meter No	:	548342 GS6	Pole No	:	0964131
Serial No	:	26130685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2190
Period From	:	01-04-2017	Prev Rdg	:	2127
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		369.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 112.50
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
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		71.28
CURRENT BILL - FEBRUARY 2017		558.28
TOTAL AMOUNT DUE		928.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

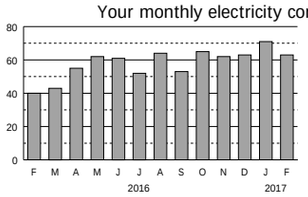

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.28		
Less : VAT	38.82		
Amount Net of VAT	519.46		
Less: BIR 2306	16.17		
BIR 2307	9.79	VATable Sales	519.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.50	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	532.32	TOTAL SALES	558.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/580/0/34/02-06-2017/101

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. : 222382741185

Collection Ref. Code	: 1853-43-533-3	Premise Address	: UPPER LAGUNA,BALUD, SAN FERNANDO		
Account ID	: 2221139963-3				
Customer Name	: OMASDANG,MARITY CUESTA	TOTAL AMOUNT DUE	: 928.17	Overdue Bill	: 1
Meter Number	: 548342 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

22211399633

BC01/593.5/580/0/34/02-06-2017/101

133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005924909340

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008332386

00518100003

Date : 02-06-2017

BC01/593.5/590/0823320/101

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

Account ID : 0051810000-3

Collection Ref. Code : 1827-91-947-7

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

Name : CUESTA,PATRICIO L

Premise Address : LAGUNA BALUD SAN FERNAND

TIN :

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

Meter No	:	MTR1103826	Pole No	:	0823320
Serial No	:	40046087	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1282
Period From	:	01-04-2017	Prev Rdg	:	1170
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		1,371.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.39
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		147.42
CURRENT BILL - FEBRUARY 2017		1,248.75
TOTAL AMOUNT DUE		2,620.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,110.00

Your monthly electricity consumption chart

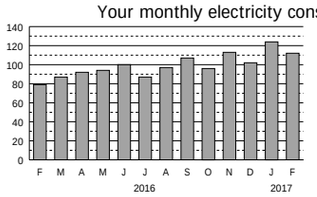

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.75		
Less : VAT	88.54		
Amount Net of VAT	1,160.21		
Less: BIR 2306	36.90		
BIR 2307	22.14	VATable Sales	1,160.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.17	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,189.71	TOTAL SALES	1,248.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/590/0/34/02-06-2017/101

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. : 005924909340

Collection Ref. Code	: 1827-91-947-7	Premise Address	: LAGUNA BALUD SAN FERNAND		
Account ID	: 0051810000-3				
Customer Name	: CUESTA,PATRICIO L	TOTAL AMOUNT DUE	: 2,620.35	Overdue Bill	: 1
Meter Number	: MTR1103826				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

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

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

00518100003 BC01/593.5/590/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900278807767

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008330146

90008100001

Date : 02-06-2017

BC01/593.5/630/0823320/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000810000-1

Collection Ref. Code : 1817-84-026-6

Customer Information----------

Name : HERRERO,JOCELYN CUESTA

Premise Address : SITIO ACA UPPER LAGUNA,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1064071	Pole No	:	0823320
Serial No	:	121452211	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1531
Period From	:	01-04-2017	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	444	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		731.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		- 52.19
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.31
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		108.96
CURRENT BILL - FEBRUARY 2017		892.18
TOTAL AMOUNT DUE		1,623.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 836.00

Your monthly electricity consumption chart

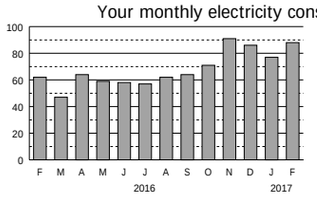

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.18		
Less : VAT	63.13		
Amount Net of VAT	829.05		
Less: BIR 2306	26.31		
BIR 2307	15.74	VATable Sales	829.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.00	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	850.13	TOTAL SALES	892.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/630/0/34/02-06-2017/101

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. : 900278807767

Collection Ref. Code	: 1817-84-026-6	Premise Address	: SITIO ACA UPPER LAGUNA,BALUD,SAN FERNANDO
Account ID	: 9000810000-1		
Customer Name	: HERRERO,JOCELYN CUESTA	TOTAL AMOUNT DUE	: 1,623.62
Meter Number	: MTR1064071		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90008100001 BC01/593.5/630/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268890563804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330960

26877100003

Date : 02-06-2017

BC01/593.5/640/0823376/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687710000-3

Collection Ref. Code : 1841-48-074-6

Customer Information----------

Name : BOLO,DIOSCORO CARPENTERO

Premise Address : UPPER LAGUNA,BALUD

TIN :

Metering Information----------

Meter No	:	567013 GS6	Pole No	:	0823376
Serial No	:	53665942	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3550
Period From	:	01-04-2017	Prev Rdg	:	3477
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		739.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 89.29
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
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		86.19
CURRENT BILL - FEBRUARY 2017		690.76
TOTAL AMOUNT DUE		1,430.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 809.00

Your monthly electricity consumption chart

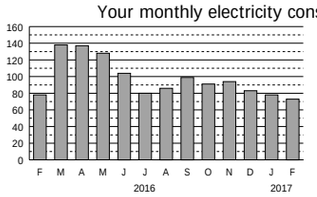

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.76		
Less : VAT	48.40		
Amount Net of VAT	642.36		
Less: BIR 2306	20.17		
BIR 2307	12.15	VATable Sales	642.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.04	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	658.44	TOTAL SALES	690.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/640/0/34/02-06-2017/101

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. : 268890563804

Collection Ref. Code	: 1841-48-074-6	Premise Address	: UPPER LAGUNA,BALUD		
Account ID	: 2687710000-3				
Customer Name	: BOLO,DIOSCORO CARPENTERO	TOTAL AMOUNT DUE	: 1,430.35	Overdue Bill	: 1
Meter Number	: 567013 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26877100003 BC01/593.5/640/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518896830584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339627

51897100007

Date : 02-06-2017

BC01/593.5/710/0823502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189710000-7

Collection Ref. Code : 1817-61-638-2

Customer Information----------

Name : RITA,RIZA F

Premise Address : UPPER LAGUNA,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	361583GS6	Pole No	:	0823502
Serial No	:	2003119336	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8744
Period From	:	01-04-2017	Prev Rdg	:	8688
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		1,403.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 8.96
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		61.61
CURRENT BILL - FEBRUARY 2017		463.10
TOTAL AMOUNT DUE		1,866.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,382.00

Your monthly electricity consumption chart

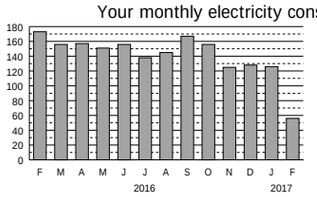

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.10		
Less : VAT	32.93		
Amount Net of VAT	430.17		
Less: BIR 2306	13.73		
BIR 2307	8.07	VATable Sales	430.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.37	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	441.30	TOTAL SALES	463.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/710/0/34/02-06-2017/101

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. : 518896830584

Collection Ref. Code	: 1817-61-638-2	Premise Address	: UPPER LAGUNA,BALUD,SAN FERNANDO
Account ID	: 5189710000-7		
Customer Name	: RITA,RIZA F	TOTAL AMOUNT DUE	: 1,866.98 Overdue Bill : 1
Meter Number	: 361583GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51897100007 BC01/593.5/710/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584728779928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339652

58418100002

Date : 02-06-2017

BC01/593.5/720/0823502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841810000-2

Collection Ref. Code : 1827-89-836-4

Customer Information----------

Name : RAVANES,RIZALINA R

Premise Address : LAGUNA BALUD SN FERNANDO

TIN :

Metering Information----------

Meter No	:	509313 GS6	Pole No	:	0823502
Serial No	:	56574389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3235
Period From	:	01-04-2017	Prev Rdg	:	3186
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		694.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.85
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 - FEBRUARY 2017		343.03
TOTAL AMOUNT DUE		1,037.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 827.00

Your monthly electricity consumption chart

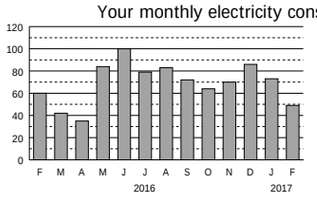

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.03		
Less : VAT	23.87		
Amount Net of VAT	319.16		
Less: BIR 2306	9.95		
BIR 2307	5.92	VATable Sales	319.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.29	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	327.16	TOTAL SALES	343.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/720/0/34/02-06-2017/101

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. : 584728779928

Collection Ref. Code	: 1827-89-836-4	Premise Address	: LAGUNA BALUD SN FERNANDO		
Account ID	: 5841810000-2				
Customer Name	: RAVANES,RIZALINA R	TOTAL AMOUNT DUE	: 1,037.79	Overdue Bill	: 1
Meter Number	: 509313 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58418100002 BC01/593.5/720/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859526365159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344443

85989100004

Date : 02-06-2017

BC01/593.5/730/0823313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598910000-4

Collection Ref. Code : 1835-93-503-6

Customer Information----------

Name : DELA CERNA,ARLINDA R

Premise Address : UPPER LAGUNA SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	140977WS6	Pole No	:	0823313
Serial No	:	47500982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	83711
Period From	:	01-04-2017	Prev Rdg	:	83641
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		755.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 117.99
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.30
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		79.99
CURRENT BILL - FEBRUARY 2017		627.55
TOTAL AMOUNT DUE		1,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 723.00

Your monthly electricity consumption chart

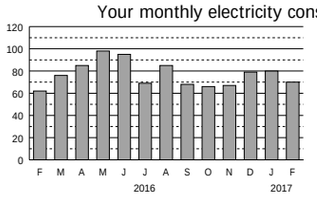

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.55		
Less : VAT	43.89		
Amount Net of VAT	583.66		
Less: BIR 2306	18.28		
BIR 2307	11.01	VATable Sales	583.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.37	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	598.26	TOTAL SALES	627.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/730/0/34/02-06-2017/101

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. : 859526365159

Collection Ref. Code	: 1835-93-503-6	Premise Address	: UPPER LAGUNA SAN,FERNANDO		
Account ID	: 8598910000-4				
Customer Name	: DELA CERNA,ARLINDA R	TOTAL AMOUNT DUE	: 1,383.52	Overdue Bill	: 1
Meter Number	: 140977WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85989100004 BC01/593.5/730/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076774935287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335311

07676100006

Date : 02-06-2017

BC01/593.5/780/0785464/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767610000-6

Collection Ref. Code : 1829-79-704-2

Customer Information----------

Name : TAMPON,LIBERATA G

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	499389 GS6	Pole No	:	0785464
Serial No	:	81116925	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2990
Period From	:	01-04-2017	Prev Rdg	:	2958
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		80.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.81
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		28.41
CURRENT BILL - FEBRUARY 2017		183.51
TOTAL AMOUNT DUE		264.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 300.00

Your monthly electricity consumption chart

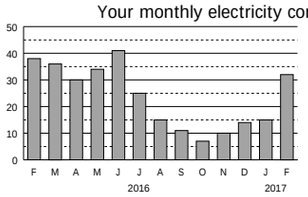

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.51		
Less : VAT	12.39		
Amount Net of VAT	171.12		
Less: BIR 2306	5.17		
BIR 2307	3.12	VATable Sales	171.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.83	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	175.22	TOTAL SALES	183.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/780/0/34/02-06-2017/101

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. : 076774935287

Collection Ref. Code	: 1829-79-704-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 0767610000-6				
Customer Name	: TAMPON,LIBERATA G	TOTAL AMOUNT DUE	: 264.31	Overdue Bill	: 6
Meter Number	: 499389 GS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07676100006 BC01/593.5/780/0/34/02-06-2017/101 140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023104345360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342703

02318100001

Date : 02-06-2017

BC01/593.5/805/0785471/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231810000-1

Collection Ref. Code : 1841-36-566-1

Customer Information----------

Name : DINGLASA,HARRY BENLOT

Premise Address : UPPER LAGUNA,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6144 EIS6	Pole No	:	0785471
Serial No	:	39143579	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2470
Period From	:	01-04-2017	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	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		694.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		- 77.38
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 4.45
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		90.33
CURRENT BILL - FEBRUARY 2017		725.71
TOTAL AMOUNT DUE		1,420.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 782.00

Your monthly electricity consumption chart

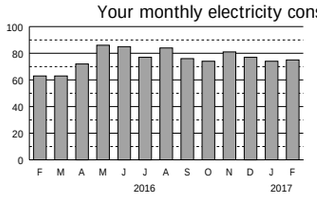

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.71		
Less : VAT	51.41		
Amount Net of VAT	674.30		
Less: BIR 2306	21.42		
BIR 2307	12.77	VATable Sales	674.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.11	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	691.52	TOTAL SALES	725.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/805/0/34/02-06-2017/101

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. : 023104345360

Collection Ref. Code	: 1841-36-566-1	Premise Address	: UPPER LAGUNA,BALUD, SAN FERNANDO		
Account ID	: 0231810000-1				
Customer Name	: DINGLASA,HARRY BENLOT	TOTAL AMOUNT DUE	: 1,420.09	Overdue Bill	: 1
Meter Number	: 6144 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02318100001 BC01/593.5/805/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684319484959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339833

68418100001

Date : 02-06-2017

BC01/593.5/810/0785471/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841810000-1

Collection Ref. Code : 1827-89-839-9

Customer Information----------

Name : CAMPUGAN,WILLIAM A

Premise Address : LAGUNA BALUDSN FERNANDO

TIN :

Metering Information----------

Meter No	:	008415 EFS6	Pole No	:	0785471
Serial No	:	121429579	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1684
Period From	:	01-04-2017	Prev Rdg	:	1638
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		207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 171.49
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		44.60
CURRENT BILL - FEBRUARY 2017		312.19
TOTAL AMOUNT DUE		519.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 307.00

Your monthly electricity consumption chart

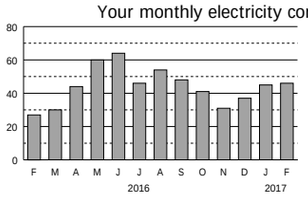

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.19		
Less : VAT	21.35		
Amount Net of VAT	290.84		
Less: BIR 2306	8.90		
BIR 2307	5.38	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.56	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	297.91	TOTAL SALES	312.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/810/0/34/02-06-2017/101

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. : 684319484959

Collection Ref. Code	: 1827-89-839-9	Premise Address	: LAGUNA BALUDSN FERNANDO
Account ID	: 6841810000-1		
Customer Name	: CAMPUGAN,WILLIAM A	TOTAL AMOUNT DUE	: 519.29
Meter Number	: 008415 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68418100001 BC01/593.5/810/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687373549784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341447

68790394594

Date : 02-06-2017

BC01/593.5/830/0055766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879039459-4

Collection Ref. Code : 1855-61-914-8

Customer Information----------

Name : CAMPUGAN,CHANDA JERIOS

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	4942 EVS6	Pole No	:	0055766
Serial No	:	05222686	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3513
Period From	:	01-04-2017	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	322	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		297.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 180.55
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.84
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		35.06
CURRENT BILL - FEBRUARY 2017		227.53
TOTAL AMOUNT DUE		525.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 321.00

Your monthly electricity consumption chart

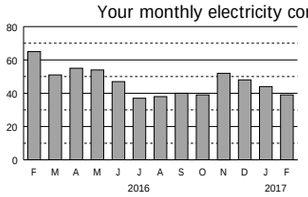

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.53		
Less : VAT	15.50		
Amount Net of VAT	212.03		
Less: BIR 2306	6.47		
BIR 2307	3.87	VATable Sales	212.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.69	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	217.19	TOTAL SALES	227.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/830/0/34/02-06-2017/101

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. : 687373549784

Collection Ref. Code	: 1855-61-914-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6879039459-4				
Customer Name	: CAMPUGAN,CHANDA JERIOS	TOTAL AMOUNT DUE	: 525.43	Overdue Bill	: 1
Meter Number	: 4942 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68790394594 BC01/593.5/830/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267265570303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330742

26757100008

Date : 02-06-2017

BC01/593.5/840/0785471/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675710000-8

Collection Ref. Code : 1825-52-773-3

Customer Information----------

Name : ROILES,SHERLINA T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	191762WS6	Pole No	:	0785471
Serial No	:	48034004	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23608
Period From	:	01-04-2017	Prev Rdg	:	23451
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		1,057.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		5.47
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		204.22
CURRENT BILL - FEBRUARY 2017		1,728.73
TOTAL AMOUNT DUE		2,786.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

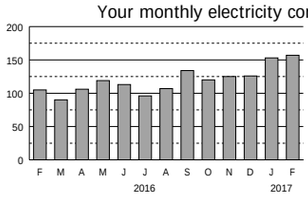

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.73		
Less : VAT	121.80		
Amount Net of VAT	1,606.93		
Less: BIR 2306	50.75		
BIR 2307	30.64	VATable Sales	1,606.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.54	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,647.34	TOTAL SALES	1,728.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/840/0/34/02-06-2017/101

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. : 267265570303

Collection Ref. Code	: 1825-52-773-3	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2675710000-8				
Customer Name	: ROILES,SHERLINA T	TOTAL AMOUNT DUE	: 2,786.55	Overdue Bill	: 1
Meter Number	: 191762WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26757100008 BC01/593.5/840/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027615828751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345131

02779100003

Date : 02-06-2017

BC01/593.5/860/0823453/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277910000-3

Collection Ref. Code : 1835-59-407-7

Customer Information----------

Name : JUAREZ,LORNA J

Premise Address : UPPER BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054699	Pole No	:	0823453
Serial No	:	121437800	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1853
Period From	:	01-04-2017	Prev Rdg	:	1760
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		806.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		116.70
CURRENT BILL - FEBRUARY 2017		971.32
TOTAL AMOUNT DUE		1,778.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 844.00

Your monthly electricity consumption chart

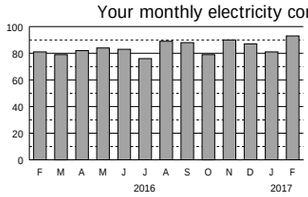

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.32		
Less : VAT	68.13		
Amount Net of VAT	903.19		
Less: BIR 2306	28.39		
BIR 2307	17.18	VATable Sales	903.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.62	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	925.75	TOTAL SALES	971.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/860/0/34/02-06-2017/101

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. : 027615828751

Collection Ref. Code	: 1835-59-407-7	Premise Address	: UPPER BALUD SAN FERNANDO
Account ID	: 0277910000-3		
Customer Name	: JUAREZ,LORNA J	TOTAL AMOUNT DUE	: 1,778.25
Meter Number	: MTR1054699		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02779100003 BC01/593.5/860/0/34/02-06-2017/101 145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375342934453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335526

37514327156

Date : 02-06-2017

BC01/593.5/950/0785303/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751432715-6

Collection Ref. Code : 1851-72-218-1

Customer Information----------

Name : ILUSTRISIMO,ANALYN CORTADO

Premise Address : LANTAWAN

TIN :

Metering Information----------

Meter No	:	530542 GS6	Pole No	:	0785303
Serial No	:	15551340	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5109
Period From	:	01-04-2017	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		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		156.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.13
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 - FEBRUARY 2017		413.49
TOTAL AMOUNT DUE		570.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

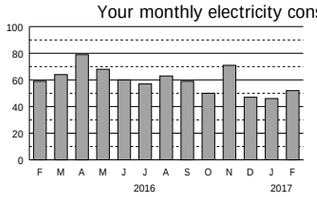

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.49		
Less : VAT	28.80		
Amount Net of VAT	384.69		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	384.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.47	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	394.27	TOTAL SALES	413.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/950/0/34/02-06-2017/101

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. : 375342934453

Collection Ref. Code	: 1851-72-218-1	Premise Address	: LANTAWAN		
Account ID	: 3751432715-6				
Customer Name	: ILUSTRISIMO,ANALYN CORTADO	TOTAL AMOUNT DUE	: 570.26	Overdue Bill	: 1
Meter Number	: 530542 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37514327156

BC01/593.5/950/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687995898585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341482

68722470181

Date : 02-06-2017

BC01/593.5/1045/1628560/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872247018-1

Collection Ref. Code : 1853-42-209-6

Customer Information----------

Name : ALFANTA,RICHARD JUAREZ

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1081140	Pole No	:	1628560
Serial No	:	40006286	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	389
Period From	:	01-04-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	130	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		538.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.11
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		73.92
CURRENT BILL - FEBRUARY 2017		579.39
TOTAL AMOUNT DUE		1,117.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

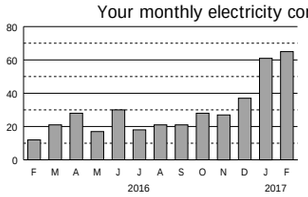

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.39		
Less : VAT	40.42		
Amount Net of VAT	538.97		
Less: BIR 2306	16.85		
BIR 2307	10.16	VATable Sales	538.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.96	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	552.38	TOTAL SALES	579.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1045/0/34/02-06-2017/101

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. : 687995898585

Collection Ref. Code	: 1853-42-209-6	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 6872247018-1				
Customer Name	: ALFANTA,RICHARD JUAREZ	TOTAL AMOUNT DUE	: 1,117.68	Overdue Bill	: 1
Meter Number	: MTR1081140				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68722470181 BC01/593.5/1045/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740205790050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334118

74008100005

Date : 02-06-2017

BC01/593.5/1060/0785170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400810000-5

Collection Ref. Code : 1839-77-101-1

Customer Information----------

Name : JUAREZ,FELIX C

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270193GS6	Pole No	:	0785170
Serial No	:	44697541	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4202
Period From	:	01-04-2017	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	336	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		199.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.65
CURRENT BILL - FEBRUARY 2017		305.43
TOTAL AMOUNT DUE		504.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 392.00

Your monthly electricity consumption chart

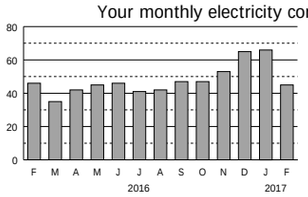

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.43		
Less : VAT	20.91		
Amount Net of VAT	284.52		
Less: BIR 2306	8.73		
BIR 2307	5.26	VATable Sales	284.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.53	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	291.44	TOTAL SALES	305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1060/0/34/02-06-2017/101

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. : 740205790050

Collection Ref. Code	: 1839-77-101-1	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 7400810000-5				
Customer Name	: JUAREZ,FELIX C	TOTAL AMOUNT DUE	: 504.93	Overdue Bill	: 1
Meter Number	: 270193GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74008100005 BC01/593.5/1060/0/34/02-06-2017/101 148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228668984253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346670

22819100003

Date : 02-06-2017

BC01/593.5/1110/0785156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281910000-3

Collection Ref. Code : 1845-23-317-4

Customer Information----------

Name : CAMARIN,FLORENTINO L

Premise Address : HILLSIDE,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	464935GS6	Pole No	:	0785156
Serial No	:	53848820	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4512
Period From	:	01-04-2017	Prev Rdg	:	4455
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	467	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		655.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 9.77
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		62.02
CURRENT BILL - FEBRUARY 2017		465.13
TOTAL AMOUNT DUE		1,120.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 500.00

Your monthly electricity consumption chart

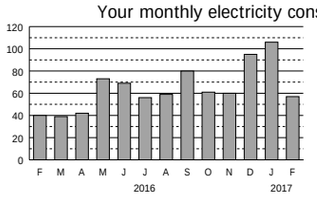

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.13		
Less : VAT	32.84		
Amount Net of VAT	432.29		
Less: BIR 2306	13.67		
BIR 2307	8.10	VATable Sales	432.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.52	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	443.36	TOTAL SALES	465.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1110/0/34/02-06-2017/101

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. : 228668984253

Collection Ref. Code	: 1845-23-317-4	Premise Address	: HILLSIDE,LANTAWAN,SAN FERNANDO		
Account ID	: 2281910000-3				
Customer Name	: CAMARIN,FLORENTINO L	TOTAL AMOUNT DUE	: 1,120.36	Overdue Bill	: 1
Meter Number	: 464935GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22819100003

BC01/593.5/1110/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230746356876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347821

23039100005

Date : 02-06-2017

BC01/593.5/1130/0794304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303910000-5

Collection Ref. Code : 1845-61-977-3

Customer Information----------

Name : GIUCO,JUAN S

Premise Address : 033 HILL SIDE,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468685GS6	Pole No	:	0794304
Serial No	:	76864128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6324
Period From	:	01-04-2017	Prev Rdg	:	6233
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		1,049.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 22.20
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.36
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		114.87
CURRENT BILL - FEBRUARY 2017		956.38
TOTAL AMOUNT DUE		2,005.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 940.00

Your monthly electricity consumption chart

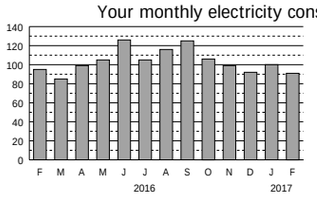

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.38		
Less : VAT	67.31		
Amount Net of VAT	889.07		
Less: BIR 2306	28.05		
BIR 2307	16.91	VATable Sales	889.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.11	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	911.42	TOTAL SALES	956.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1130/0/34/02-06-2017/101

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. : 230746356876

Collection Ref. Code	: 1845-61-977-3	Premise Address	: 033 HILL SIDE,LANTAWAN,SAN FERNANDO		
Account ID	: 2303910000-5				
Customer Name	: GIUCO,JUAN S	TOTAL AMOUNT DUE	: 2,005.67	Overdue Bill	: 1
Meter Number	: 468685GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23039100005 BC01/593.5/1130/0/34/02-06-2017/101 150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658012100721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345345

65889696780

Date : 02-06-2017

BC01/593.5/1145/0794290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588969678-0

Collection Ref. Code : 1863-45-137-4

Customer Information----------

Name : COLES,LOREN GIUCO

Premise Address : LANTAWAN,SAN FERNANDO

TIN : 905-779-889-000

Metering Information----------

Meter No	:	MTR1131844	Pole No	:	0794290
Serial No	:	40091478	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1711
Period From	:	01-04-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	130	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		1,345.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		6.20
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		3.22
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		126.13
CURRENT BILL - FEBRUARY 2017		1,052.67
TOTAL AMOUNT DUE		2,398.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,265.00

Your monthly electricity consumption chart

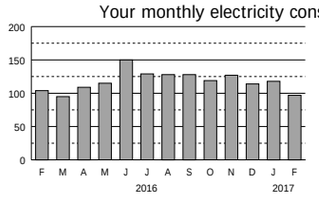

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.67		
Less : VAT	75.29		
Amount Net of VAT	977.38		
Less: BIR 2306	31.38		
BIR 2307	18.62	VATable Sales	977.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.38	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	1,002.67	TOTAL SALES	1,052.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1145/0/34/02-06-2017/101

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. : 658012100721

Collection Ref. Code	: 1863-45-137-4	Premise Address	: LANTAWAN,SAN FERNANDO
Account ID	: 6588969678-0		
Customer Name	: COLES,LOREN GIUCO	TOTAL AMOUNT DUE	: 2,398.62
Meter Number	: MTR1131844		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65889696780

BC01/593.5/1145/0/34/02-06-2017/101

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797428036741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346964

79797100009

Date : 02-06-2017

BC01/593.5/1210/0794206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979710000-9

Collection Ref. Code : 1817-56-128-6

Customer Information----------

Name : FERRAS,HERMOCELLA B

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397768GS6	Pole No	:	0794206
Serial No	:	74910180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4454
Period From	:	01-04-2017	Prev Rdg	:	4406
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		377.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.50
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		47.79
CURRENT BILL - FEBRUARY 2017		336.89
TOTAL AMOUNT DUE		714.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 338.00

Your monthly electricity consumption chart

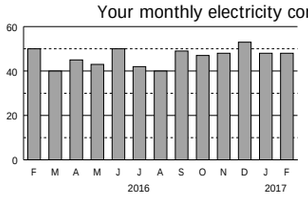

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.89		
Less : VAT	23.48		
Amount Net of VAT	313.41		
Less: BIR 2306	9.78		
BIR 2307	5.81	VATable Sales	313.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.82	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	321.30	TOTAL SALES	336.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1210/0/34/02-06-2017/101

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. : 797428036741

Collection Ref. Code	: 1817-56-128-6	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 7979710000-9				
Customer Name	: FERRAS,HERMOCELLA B	TOTAL AMOUNT DUE	: 714.67	Overdue Bill	: 1
Meter Number	: 397768GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79797100009 BC01/593.5/1210/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106922340379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333132

10677100009

Date : 02-06-2017

BC01/593.5/1270/0823502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067710000-9

Collection Ref. Code : 1815-28-230-4

Customer Information----------

Name : BRGY. BALUD SAN FERNANDO (PUMP)

Premise Address : BALUD, SAN FERNANDO

TIN : 005-493-729-000

Metering Information----------

Meter No	:	MTR1080311	Pole No	:	0823502
Serial No	:	40012425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1642
Period From	:	01-04-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	2984	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		963.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,597.71
Transmission Charge	0.6036/kWh	177.46
System Loss Charge	0.7644/kWh	224.73
Sub-Total		1,999.90
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	0.1071/kWh	31.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 963.50	19.27
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		99.80
Transmission		3.78
System Loss		13.00
Distribution		101.55
Others		7.83
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		380.51
CURRENT BILL - FEBRUARY 2017		3,277.44
TOTAL AMOUNT DUE		4,241.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 396.61

Your monthly electricity consumption chart

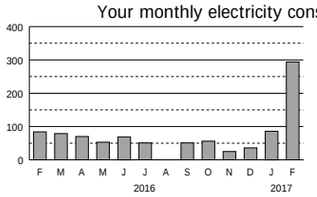

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.44		
Less : VAT	225.96		
Amount Net of VAT	3,051.48		
Less: BIR 2306	94.17		
BIR 2307	58.23	VATable Sales	3,051.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.08	VAT Zero Rated Sales	0.00
Add : VAT	225.96	VAT Amount	225.96
TOTAL AMOUNT DUE	3,125.04	TOTAL SALES	3,277.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/1270/0/34/02-06-2017/101

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. : 106922340379

Collection Ref. Code	: 1815-28-230-4	Premise Address	: BALUD, SAN FERNANDO		
Account ID	: 1067710000-9				
Customer Name	: BRGY. BALUD SAN FERNANDO (PUMP)	TOTAL AMOUNT DUE	: 4,241.03	Overdue Bill	: 1
Meter Number	: MTR1080311				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10677100009 BC01/593.5/1270/0/34/02-06-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568093365356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330937

56894339060

Date : 02-06-2017

BC01/315.3/150/0908806/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689433906-0

Collection Ref. Code : 1851-66-242-1

Customer Information----------

Name : CALLET,ALFREDO ABELLA

Premise Address : C2 CURVA,YATI

TIN :

Metering Information----------

Meter No	:	MTR1133091	Pole No	:	0908806
Serial No	:	40076597	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1805
Period From	:	01-04-2017	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	555	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-31 Business Style :

PREVIOUS BALANCE		2,133.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.6036/kWh	117.10
System Loss Charge	0.7644/kWh	148.29
Sub-Total		1,319.66
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		65.86
Transmission		2.50
System Loss		8.59
Distribution		67.21
Others		8.78
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		255.09
CURRENT BILL - FEBRUARY 2017		2,198.32
TOTAL AMOUNT DUE		4,331.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,437.00

Your monthly electricity consumption chart

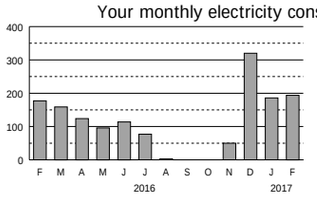

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.32		
Less : VAT	152.94		
Amount Net of VAT	2,045.38		
Less: BIR 2306	63.72		
BIR 2307	39.06	VATable Sales	2,045.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.60	VAT Zero Rated Sales	0.00
Add : VAT	152.94	VAT Amount	152.94
TOTAL AMOUNT DUE	2,095.54	TOTAL SALES	2,198.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/150/0/23/02-06-2017/11

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. : 568093365356

Collection Ref. Code	: 1851-66-242-1	Premise Address	: C2 CURVA,YATI		
Account ID	: 5689433906-0				
Customer Name	: CALLET,ALFREDO ABELLA	TOTAL AMOUNT DUE	: 4,331.87	Overdue Bill	: 1
Meter Number	: MTR1133091				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56894339060 BC01/315.3/150/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042633986428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335372

04286000007

Date : 02-06-2017

BC01/315.3/300/0997065/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428600000-7

Collection Ref. Code : 1813-64-362-8

Customer Information----------

Name : TENA,ARIEL C. B.

Premise Address : YATI,SILOT,LILOAN

TIN :

Metering Information----------

Meter No	:	253008SS6	Pole No	:	0997065
Serial No	:	25481137	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36587
Period From	:	01-04-2017	Prev Rdg	:	36403
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1140	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		2,520.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.50
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		242.45
CURRENT BILL - FEBRUARY 2017		2,053.90
TOTAL AMOUNT DUE		4,573.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,200.00

Your monthly electricity consumption chart

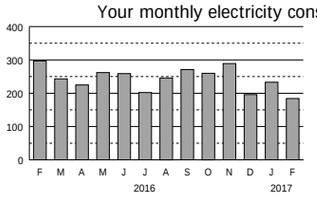

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.90		
Less : VAT	145.73		
Amount Net of VAT	1,908.17		
Less: BIR 2306	60.72		
BIR 2307	36.41	VATable Sales	1,908.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.04	VAT Zero Rated Sales	0.00
Add : VAT	145.73	VAT Amount	145.73
TOTAL AMOUNT DUE	1,956.77	TOTAL SALES	2,053.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/300/0/23/02-06-2017/11

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. : 042633986428

Collection Ref. Code	: 1813-64-362-8	Premise Address	: YATI,SILOT,LILOAN		
Account ID	: 0428600000-7				
Customer Name	: TENA,ARIEL C. B.	TOTAL AMOUNT DUE	: 4,573.96	Overdue Bill	: 1
Meter Number	: 253008SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04286000007 BC01/315.3/300/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359765238432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345823

35909000008

Date : 02-06-2017

BC01/315.3/320/0997170/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590900000-8

Collection Ref. Code : 1841-47-632-3

Customer Information----------

Name : MAYOL,LILIBETH M1 P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	241925DS6	Pole No	:	0997170
Serial No	:	14065489	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7000
Period From	:	01-04-2017	Prev Rdg	:	6962
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	504	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		624.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.70
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		34.99
CURRENT BILL - FEBRUARY 2017		229.26
TOTAL AMOUNT DUE		853.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

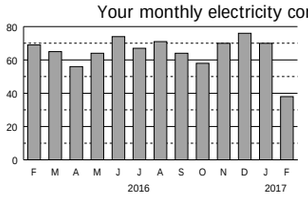

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.26		
Less : VAT	15.92		
Amount Net of VAT	213.34		
Less: BIR 2306	6.64		
BIR 2307	3.90	VATable Sales	213.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.80	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	218.72	TOTAL SALES	229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/320/0/23/02-06-2017/11

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. : 359765238432

Collection Ref. Code	: 1841-47-632-3	Premise Address	: YATI,LILOAN		
Account ID	: 3590900000-8				
Customer Name	: MAYOL,LILIBETH M1 P	TOTAL AMOUNT DUE	: 853.48	Overdue Bill	: 1
Meter Number	: 241925DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35909000008

BC01/315.3/320/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459147973871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345618

45909000007

Date : 02-06-2017

BC01/315.3/330/0997170/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590900000-7

Collection Ref. Code : 1841-47-635-8

Customer Information----------

Name : MAYOL,LILIBETH M2 P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	157812DS6	Pole No	:	0997170
Serial No	:	13616916	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7953
Period From	:	01-04-2017	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	504	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		281.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.96
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 - FEBRUARY 2017		182.42
TOTAL AMOUNT DUE		463.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 300.00

Your monthly electricity consumption chart

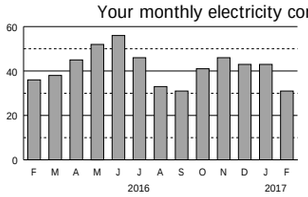

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.42		
Less : VAT	12.49		
Amount Net of VAT	169.93		
Less: BIR 2306	5.21		
BIR 2307	3.10	VATable Sales	169.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.62	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.11	TOTAL SALES	182.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/330/0/23/02-06-2017/11

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. : 459147973871

Collection Ref. Code	: 1841-47-635-8	Premise Address	: YATI,LILOAN		
Account ID	: 4590900000-7				
Customer Name	: MAYOL,LILIBETH M2 P	TOTAL AMOUNT DUE	: 463.45	Overdue Bill	: 1
Meter Number	: 157812DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45909000007 BC01/315.3/330/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600654088410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330277

60087000000

Date : 02-06-2017

BC01/315.3/340/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008700000-0

Collection Ref. Code : 1841-99-641-6

Customer Information----------

Name : LORETO,EMELIO JR. M

Premise Address : SILOT 1,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	313853GS6	Pole No	:	0997163
Serial No	:	44447205	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12932
Period From	:	01-04-2017	Prev Rdg	:	12793
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	238	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		1,538.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.30
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		182.40
CURRENT BILL - FEBRUARY 2017		1,544.74
TOTAL AMOUNT DUE		3,082.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,097.00

Your monthly electricity consumption chart

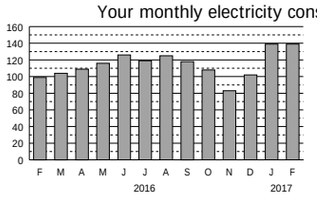

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.74		
Less : VAT	109.35		
Amount Net of VAT	1,435.39		
Less: BIR 2306	45.56		
BIR 2307	27.38	VATable Sales	1,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.45	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,471.80	TOTAL SALES	1,544.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/340/0/23/02-06-2017/11

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. : 600654088410

Collection Ref. Code	: 1841-99-641-6	Premise Address	: SILOT 1,YATI,LILOAN		
Account ID	: 6008700000-0				
Customer Name	: LORETO,EMELIO JR. M	TOTAL AMOUNT DUE	: 3,082.81	Overdue Bill	: 1
Meter Number	: 313853GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60087000000

BC01/315.3/340/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648129926041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338970

64809000009

Date : 02-06-2017

BC01/315.3/360/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480900000-9

Collection Ref. Code : 1829-37-620-9

Customer Information----------

Name : LINGARO,ANTONIA P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162130	Pole No	:	0997163
Serial No	:	85006558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	623
Period From	:	01-04-2017	Prev Rdg	:	563
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		823.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		64.28
CURRENT BILL - FEBRUARY 2017		480.58
TOTAL AMOUNT DUE		1,304.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 559.00

Your monthly electricity consumption chart

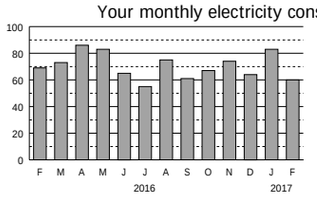

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.58		
Less : VAT	33.61		
Amount Net of VAT	446.97		
Less: BIR 2306	14.01		
BIR 2307	8.37	VATable Sales	446.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.59	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	458.20	TOTAL SALES	480.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/360/0/23/02-06-2017/11

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. : 648129926041

Collection Ref. Code	: 1829-37-620-9	Premise Address	: YATI,LILOAN		
Account ID	: 6480900000-9				
Customer Name	: LINGARO,ANTONIA P	TOTAL AMOUNT DUE	: 1,304.23	Overdue Bill	: 1
Meter Number	: MTR1162130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64809000009

BC01/315.3/360/0/23/02-06-2017/11

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763972781908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348071

76329000004

Date : 02-06-2017

BC01/315.3/410/0997051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632900000-4

Collection Ref. Code : 1837-16-491-6

Customer Information----------

Name : PEPITO,RICO T

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	129948WS6	Pole No	:	0997051
Serial No	:	63472184	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34471
Period From	:	01-04-2017	Prev Rdg	:	33293
No of Days	:	31	Diff Rdg	:	1178
Avg kWh/day	:	38.00	Registered	:	1178
Conn Load	:	750	Billed kWh	:	1178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,725.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,401.72
Transmission Charge	0.3546/kWh	417.72
System Loss Charge	0.7862/kWh	926.14
Sub-Total		7,745.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,062.21
Supply Charge	0.4118/kWh	485.10
Metering Charge	0.6989/kWh	823.30
	5.00/month	5.00
Sub-Total		3,375.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	126.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 16,726.00	334.52
Sub-Total		460.82
Government Charges		
Franchise Tax - Local		57.91
Value Added Tax		
Generation		399.88
Transmission		8.91
System Loss		55.09
Distribution		405.07
Others		62.25
Universal Charge		
Missionary Electrification	0.1561/kWh	183.88
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.07
Sub-Total		1,550.31
CURRENT BILL - FEBRUARY 2017		13,132.32
TOTAL AMOUNT DUE		29,858.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 15,000.00

Your monthly electricity consumption chart

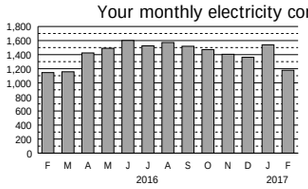

Avg Monthly Usage : 1,414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,132.32		
Less : VAT	931.20		
Amount Net of VAT	12,201.12		
Less: BIR 2306	388.01		
BIR 2307	232.80	VATable Sales	12,201.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,580.31	VAT Zero Rated Sales	0.00
Add : VAT	931.20	VAT Amount	931.20
TOTAL AMOUNT DUE	12,511.51	TOTAL SALES	13,132.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/410/0/23/02-06-2017/11

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. : 763972781908

Collection Ref. Code	: 1837-16-491-6	Premise Address	: YATI, LILO-AN		
Account ID	: 7632900000-4				
Customer Name	: PEPITO,RICO T	TOTAL AMOUNT DUE	: 29,858.16	Overdue Bill	: 1
Meter Number	: 129948WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76329000004 BC01/315.3/410/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407544323672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333859

40718000009

Date : 02-06-2017

BC01/315.3/455/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071800000-9

Collection Ref. Code : 1831-61-179-1

Customer Information----------

Name : PONCE,VIRGILIO M

Premise Address : YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1162128	Pole No	:	0997163
Serial No	:	85062177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2308
Period From	:	01-04-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	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		2,795.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
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	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		12.49
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		403.14
CURRENT BILL - FEBRUARY 2017		3,413.07
TOTAL AMOUNT DUE		6,208.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

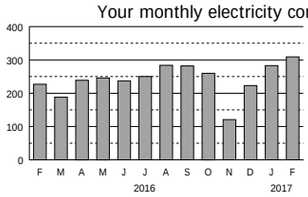

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.07		
Less : VAT	240.88		
Amount Net of VAT	3,172.19		
Less: BIR 2306	100.37		
BIR 2307	60.50	VATable Sales	3,172.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.32	VAT Zero Rated Sales	0.00
Add : VAT	240.88	VAT Amount	240.88
TOTAL AMOUNT DUE	3,252.20	TOTAL SALES	3,413.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/455/0/23/02-06-2017/11

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. : 407544323672

Collection Ref. Code	: 1831-61-179-1	Premise Address	: YATI, LILO-AN CEBU		
Account ID	: 4071800000-9				
Customer Name	: PONCE,VIRGILIO M	TOTAL AMOUNT DUE	: 6,208.36	Overdue Bill	: 1
Meter Number	: MTR1162128				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40718000009 BC01/315.3/455/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649312049408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339321

64999293265

Date : 02-06-2017

BC01/315.3/472/0997065/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499929326-5

Collection Ref. Code : 1863-52-041-4

Customer Information----------

Name : MAGLASANG,PAMILA PONCE

Premise Address : M2 PUROK DAKIT,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1131169	Pole No	:	0997065
Serial No	:	85025042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	859
Period From	:	01-04-2017	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	215	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		590.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.49
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		86.99
CURRENT BILL - FEBRUARY 2017		696.61
TOTAL AMOUNT DUE		1,287.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 655.00

Your monthly electricity consumption chart

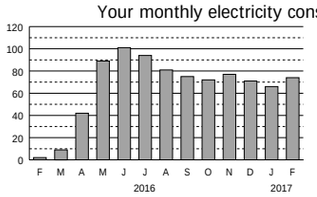

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.61		
Less : VAT	48.67		
Amount Net of VAT	647.94		
Less: BIR 2306	20.27		
BIR 2307	12.25	VATable Sales	647.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.42	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	664.09	TOTAL SALES	696.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/472/0/23/02-06-2017/11

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. : 649312049408

Collection Ref. Code	: 1863-52-041-4	Premise Address	: M2 PUROK DAKIT,YATI, LILO-AN		
Account ID	: 6499929326-5				
Customer Name	: MAGLASANG,PAMILA PONCE	TOTAL AMOUNT DUE	: 1,287.60	Overdue Bill	: 1
Meter Number	: MTR1131169				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64999293265 BC01/315.3/472/0/23/02-06-2017/11 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357408066679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343856

35718000009

Date : 02-06-2017

BC01/315.3/510/1138681/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571800000-9

Collection Ref. Code : 1843-77-131-4

Customer Information----------

Name : BASIGA,EDNA N

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	141727WS6	Pole No	:	1138681
Serial No	:	72124241	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11574
Period From	:	01-04-2017	Prev Rdg	:	11477
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	328	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		1,127.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.36
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		122.40
CURRENT BILL - FEBRUARY 2017		1,019.27
TOTAL AMOUNT DUE		2,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 660.00

Your monthly electricity consumption chart

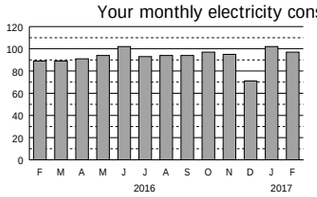

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.27		
Less : VAT	71.71		
Amount Net of VAT	947.56		
Less: BIR 2306	29.89		
BIR 2307	18.03	VATable Sales	947.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.64	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	971.35	TOTAL SALES	1,019.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/510/0/23/02-06-2017/11

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. : 357408066679

Collection Ref. Code	: 1843-77-131-4	Premise Address	: YATI,LILOAN		
Account ID	: 3571800000-9				
Customer Name	: BASIGA,EDNA N	TOTAL AMOUNT DUE	: 2,146.63	Overdue Bill	: 1
Meter Number	: 141727WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35718000009

BC01/315.3/510/0/23/02-06-2017/11

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935684735204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331389

93550475482

Date : 02-06-2017

BC01/315.3/518/1138674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355047548-2

Collection Ref. Code : 1865-27-962-5

Customer Information----------

Name : POTAT,ARCELIE CANTIVEROS

Premise Address : A-4 PUROK DAKIT,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1012794	Pole No	:	1138674
Serial No	:	42351629	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	378
Period From	:	01-04-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	315	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		424.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 174.70
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.20
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		47.06
CURRENT BILL - FEBRUARY 2017		330.32
TOTAL AMOUNT DUE		754.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 760.00

Your monthly electricity consumption chart

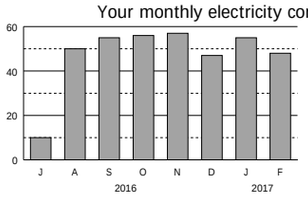

Avg Monthly Usage : 47.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.32		
Less : VAT	22.78		
Amount Net of VAT	307.54		
Less: BIR 2306	9.49		
BIR 2307	5.69	VATable Sales	307.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.36	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	315.14	TOTAL SALES	330.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/518/0/23/02-06-2017/11

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. : 935684735204

Collection Ref. Code	: 1865-27-962-5	Premise Address	: A-4 PUROK DAKIT,YATI, LILO-AN		
Account ID	: 9355047548-2				
Customer Name	: POTAT,ARCELIE CANTIVEROS	TOTAL AMOUNT DUE	: 754.52	Overdue Bill	: 1
Meter Number	: MTR1012794				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93550475482

BC01/315.3/518/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529976623356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346549

52948000006

Date : 02-06-2017

BC01/315.3/520/1138674/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294800000-6

Collection Ref. Code : 1841-38-389-9

Customer Information----------

Name : CASTRO,MA. ANA CANTEVEROS

Premise Address : SILOT DRIVE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117582	Pole No	:	1138674
Serial No	:	40074892	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2403
Period From	:	01-04-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	136	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		1,321.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 20.52
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.04
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		125.37
CURRENT BILL - FEBRUARY 2017		1,044.07
TOTAL AMOUNT DUE		2,366.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,107.25

Your monthly electricity consumption chart

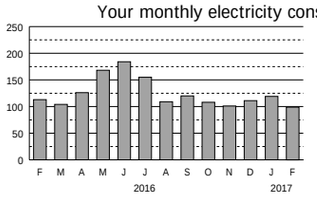

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.07		
Less : VAT	73.61		
Amount Net of VAT	970.46		
Less: BIR 2306	30.68		
BIR 2307	18.47	VATable Sales	970.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.31	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	994.92	TOTAL SALES	1,044.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/520/0/23/02-06-2017/11

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. : 529976623356

Collection Ref. Code	: 1841-38-389-9	Premise Address	: SILOT DRIVE,YATI,LILOAN		
Account ID	: 5294800000-6				
Customer Name	: CASTRO,MA. ANA CANTEVEROS	TOTAL AMOUNT DUE	: 2,366.05	Overdue Bill	: 1
Meter Number	: MTR1117582				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52948000006

BC01/315.3/520/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092382389375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343899

09268000008

Date : 02-06-2017

BC01/315.3/535/0997086/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926800000-8

Collection Ref. Code : 1833-26-647-1

Customer Information----------

Name : TALISIC,MARTIN P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	151719DS6	Pole No	:	0997086
Serial No	:	14065689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	61012
Period From	:	01-04-2017	Prev Rdg	:	60893
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	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		1,589.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.05
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 - FEBRUARY 2017		1,329.41
TOTAL AMOUNT DUE		2,918.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,452.00

Your monthly electricity consumption chart

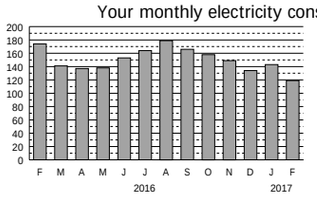

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.41		
Less : VAT	94.38		
Amount Net of VAT	1,235.03		
Less: BIR 2306	39.34		
BIR 2307	23.57	VATable Sales	1,235.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.12	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,266.50	TOTAL SALES	1,329.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/535/0/23/02-06-2017/11

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. : 092382389375

Collection Ref. Code	: 1833-26-647-1	Premise Address	: YATI, LILO-AN		
Account ID	: 0926800000-8				
Customer Name	: TALISIC,MARTIN P	TOTAL AMOUNT DUE	: 2,918.87	Overdue Bill	: 1
Meter Number	: 151719DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09268000008 BC01/315.3/535/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353639665332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341660

3530134828

Date : 02-06-2017

BC01/315.3/540/0997086/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530013482-8

Collection Ref. Code : 1849-68-452-9

Customer Information----------

Name : AMORES,NANCY COLAO

Premise Address : SILOT BAY 1

TIN :

Metering Information----------

Meter No	:	496927 GS6	Pole No	:	0997086
Serial No	:	81655389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29482
Period From	:	01-04-2017	Prev Rdg	:	28952
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	3650	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		6,292.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,880.23
Transmission Charge	0.3546/kWh	187.94
System Loss Charge	0.7862/kWh	416.69
Sub-Total		3,484.86
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	0.1071/kWh	56.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,292.50	125.85
Sub-Total		182.67
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		179.92
Transmission		4.01
System Loss		24.78
Distribution		182.58
Others		25.03
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		694.75
CURRENT BILL - FEBRUARY 2017		5,883.77
TOTAL AMOUNT DUE		12,176.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 7,000.00

Your monthly electricity consumption chart

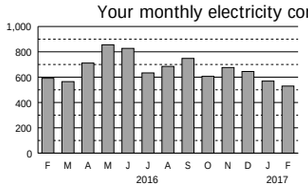

Avg Monthly Usage : 664.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.77		
Less : VAT	416.32		
Amount Net of VAT	5,467.45		
Less: BIR 2306	173.47		
BIR 2307	104.30	VATable Sales	5,467.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,189.68	VAT Zero Rated Sales	0.00
Add : VAT	416.32	VAT Amount	416.32
TOTAL AMOUNT DUE	5,606.00	TOTAL SALES	5,883.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/540/0/23/02-06-2017/11

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. : 353639665332

Collection Ref. Code : 1849-68-452-9

Account ID : 3530013482-8

Customer Name : AMORES,NANCY COLAO

Meter Number : 496927 GS6

Period : Jan 2017

Premise Address : SILOT BAY 1

TOTAL AMOUNT DUE : 12,176.29

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

3530134828

BC01/315.3/540/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733128980780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329955

73326000004

Date : 02-06-2017

BC01/315.3/550/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332600000-4

Collection Ref. Code : 1821-16-281-1

Customer Information----------

Name : SISTOSO,CLARITA J

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	377934GS6	Pole No	:	0997072
Serial No	:	2003139636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15835
Period From	:	01-04-2017	Prev Rdg	:	15644
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	470	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		2,425.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
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	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		9.41
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		251.17
CURRENT BILL - FEBRUARY 2017		2,127.53
TOTAL AMOUNT DUE		4,553.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,090.00

Your monthly electricity consumption chart

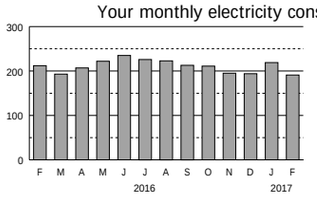

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.53		
Less : VAT	150.80		
Amount Net of VAT	1,976.73		
Less: BIR 2306	62.83		
BIR 2307	37.71	VATable Sales	1,976.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.19	VAT Zero Rated Sales	0.00
Add : VAT	150.80	VAT Amount	150.80
TOTAL AMOUNT DUE	2,026.99	TOTAL SALES	2,127.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/550/0/23/02-06-2017/11

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. : 733128980780

Collection Ref. Code	: 1821-16-281-1	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 7332600000-4				
Customer Name	: SISTOSO,CLARITA J	TOTAL AMOUNT DUE	: 4,553.31	Overdue Bill	: 1
Meter Number	: 377934GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73326000004

BC01/315.3/550/0/23/02-06-2017/11

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432776297591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348334

43256000001

Date : 02-06-2017

BC01/315.3/570/0997212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325600000-1

Collection Ref. Code : 1821-64-704-1

Customer Information----------

Name : TALISIC,JULIAN

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	345643GS6	Pole No	:	0997212
Serial No	:	45110988	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9507
Period From	:	01-04-2017	Prev Rdg	:	9377
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		1,358.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.70
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		170.40
CURRENT BILL - FEBRUARY 2017		1,443.27
TOTAL AMOUNT DUE		2,802.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,470.00

Your monthly electricity consumption chart

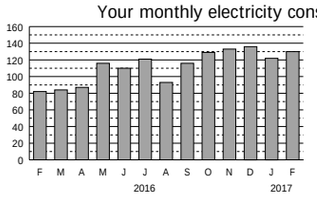

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.27		
Less : VAT	102.11		
Amount Net of VAT	1,341.16		
Less: BIR 2306	42.54		
BIR 2307	25.58	VATable Sales	1,341.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.04	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,375.15	TOTAL SALES	1,443.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/570/0/23/02-06-2017/11

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. : 432776297591

Collection Ref. Code	: 1821-64-704-1	Premise Address	: YATI LILOAN		
Account ID	: 4325600000-1				
Customer Name	: TALISIC,JULIAN	TOTAL AMOUNT DUE	: 2,802.14	Overdue Bill	: 1
Meter Number	: 345643GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43256000001 BC01/315.3/570/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376874220616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336470

37666000007

Date : 02-06-2017

BC01/315.3/630/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766600000-7

Collection Ref. Code : 1813-33-167-7

Customer Information----------

Name : UNABIA,JAMES H.

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	265512GS6	Pole No	:	0997072
Serial No	:	48554396	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28717
Period From	:	01-04-2017	Prev Rdg	:	28539
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	474	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		4,956.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		15.27
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		240.87
CURRENT BILL - FEBRUARY 2017		2,043.76
TOTAL AMOUNT DUE		6,999.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,457.00

Your monthly electricity consumption chart

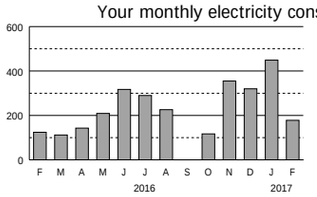

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.76		
Less : VAT	147.06		
Amount Net of VAT	1,896.70		
Less: BIR 2306	61.28		
BIR 2307	36.24	VATable Sales	1,896.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.18	VAT Zero Rated Sales	0.00
Add : VAT	147.06	VAT Amount	147.06
TOTAL AMOUNT DUE	1,946.24	TOTAL SALES	2,043.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/630/0/23/02-06-2017/11

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. : 376874220616

Collection Ref. Code	: 1813-33-167-7	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 3766600000-7				
Customer Name	: UNABIA,JAMES H.	TOTAL AMOUNT DUE	: 6,999.84	Overdue Bill	: 1
Meter Number	: 265512GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37666000007

BC01/315.3/630/0/23/02-06-2017/11

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426571715904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345015

42637000003

Date : 02-06-2017

BC01/315.3/660/0997205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263700000-3

Collection Ref. Code : 1819-80-017-2

Customer Information----------

Name : DE LOS SANTOS,CATHERINE L

Premise Address : LOT 18 BLK 2 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008422	Pole No	:	0997205
Serial No	:	121573132	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12149
Period From	:	01-04-2017	Prev Rdg	:	11864
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	2350	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		1,690.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
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	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		9.38
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		369.64
CURRENT BILL - FEBRUARY 2017		3,128.41
TOTAL AMOUNT DUE		4,819.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 1, 2017 - 1,900.00

Your monthly electricity consumption chart

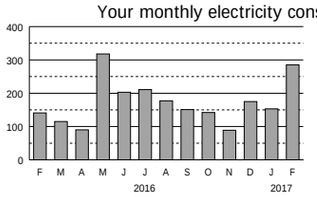

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.41		
Less : VAT	220.08		
Amount Net of VAT	2,908.33		
Less: BIR 2306	91.71		
BIR 2307	55.45	VATable Sales	2,908.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.17	VAT Zero Rated Sales	0.00
Add : VAT	220.08	VAT Amount	220.08
TOTAL AMOUNT DUE	2,981.25	TOTAL SALES	3,128.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/660/0/23/02-06-2017/11

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. : 426571715904

Collection Ref. Code	: 1819-80-017-2	Premise Address	: LOT 18 BLK 2 VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 4263700000-3				
Customer Name	: DE LOS SANTOS,CATHERINE L	TOTAL AMOUNT DUE	: 4,819.28	Overdue Bill	: 1
Meter Number	: MTR1008422				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42637000003

BC01/315.3/660/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124157546322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343664

12447000006

Date : 02-06-2017

BC01/315.3/705/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244700000-6

Collection Ref. Code : 1841-70-524-1

Customer Information----------

Name : ASPACIO,ROMERO B

Premise Address : BLK.1 LOT5 VILLA CLARA SUBD.SITIO SILOT,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	226246WS6	Pole No	:	0997191
Serial No	:	48441543	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4377
Period From	:	01-04-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	556	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		80.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 103.32
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.21
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		71.07
CURRENT BILL - FEBRUARY 2017		557.81
TOTAL AMOUNT DUE		638.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 654.00

Your monthly electricity consumption chart

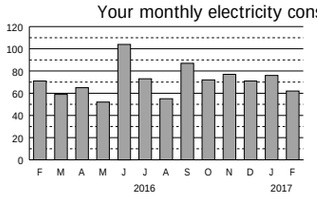

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.81		
Less : VAT	39.09		
Amount Net of VAT	518.72		
Less: BIR 2306	16.28		
BIR 2307	9.78	VATable Sales	518.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.66	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	531.75	TOTAL SALES	557.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/705/0/23/02-06-2017/11

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. : 124157546322

Collection Ref. Code	: 1841-70-524-1	Premise Address	: BLK.1 LOT5 VILLA CLARA SUBD.SITIO SILOT,,YATI,LILOAN		
Account ID	: 1244700000-6				
Customer Name	: ASPACIO,ROMERO B	TOTAL AMOUNT DUE	: 638.12	Overdue Bill	: 1
Meter Number	: 226246WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12447000006

BC01/315.3/705/0/23/02-06-2017/11

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606772347282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333138

60637000005

Date : 02-06-2017

BC01/315.3/730/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063700000-5

Collection Ref. Code : 1819-79-356-7

Customer Information----------

Name : OLANO,ANALYN P

Premise Address : LOT 6 BLK 1 VILLA CLARA SUBD,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	137726WS6	Pole No	:	0997191
Serial No	:	48689120	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18458
Period From	:	01-04-2017	Prev Rdg	:	18383
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	620	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		865.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.93
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		88.79
CURRENT BILL - FEBRUARY 2017		711.96
TOTAL AMOUNT DUE		1,577.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 684.00

Your monthly electricity consumption chart

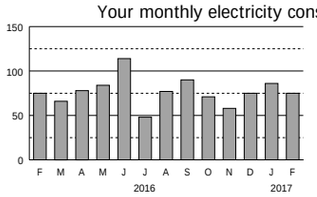

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.96		
Less : VAT	49.93		
Amount Net of VAT	662.03		
Less: BIR 2306	20.80		
BIR 2307	12.53	VATable Sales	662.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.70	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	678.63	TOTAL SALES	711.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/730/0/23/02-06-2017/11

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. : 606772347282

Collection Ref. Code	: 1819-79-356-7	Premise Address	: LOT 6 BLK 1 VILLA CLARA SUBD,YATI,LILOAN		
Account ID	: 6063700000-5				
Customer Name	: OLANO,ANALYN P	TOTAL AMOUNT DUE	: 1,577.74	Overdue Bill	: 1
Meter Number	: 137726WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60637000005 BC01/315.3/730/0/23/02-06-2017/11 173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573493056439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333817

57336000005

Date : 02-06-2017

BC01/315.3/740/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733600000-5

Collection Ref. Code : 1837-98-152-3

Customer Information----------

Name : CORTES,STEVE C

Premise Address : BLK 2 LOT 13 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	181229DS6	Pole No	:	0997191
Serial No	:	12630135	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10415
Period From	:	01-04-2017	Prev Rdg	:	10277
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		589.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 589.50	11.79
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		3.99
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		178.72
CURRENT BILL - FEBRUARY 2017		1,512.55
TOTAL AMOUNT DUE		2,102.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,890.00

Your monthly electricity consumption chart

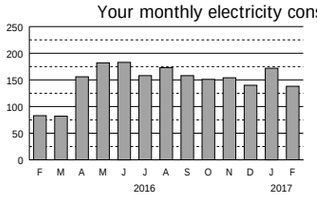

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.55		
Less : VAT	106.31		
Amount Net of VAT	1,406.24		
Less: BIR 2306	44.30		
BIR 2307	26.81	VATable Sales	1,406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.13	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,441.44	TOTAL SALES	1,512.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/740/0/23/02-06-2017/11

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. : 573493056439

Collection Ref. Code	: 1837-98-152-3	Premise Address	: BLK 2 LOT 13 VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 5733600000-5				
Customer Name	: CORTES,STEVE C	TOTAL AMOUNT DUE	: 2,102.14	Overdue Bill	: 1
Meter Number	: 181229DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57336000005 BC01/315.3/740/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934233246226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330427

93416000003

Date : 02-06-2017

BC01/315.3/750/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341600000-3

Collection Ref. Code : 1819-81-788-1

Customer Information----------

Name : DELLERA,ROSALIA A

Premise Address : BLK.2 LOT 12, VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	348535GS6	Pole No	:	0997191
Serial No	:	46544186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35754
Period From	:	01-04-2017	Prev Rdg	:	35563
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	620	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		3,071.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
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	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		10.96
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		252.79
CURRENT BILL - FEBRUARY 2017		2,142.05
TOTAL AMOUNT DUE		5,213.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,720.00

Your monthly electricity consumption chart

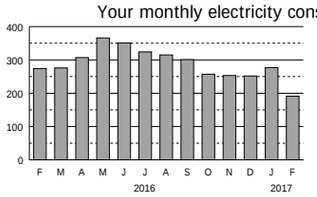

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.05		
Less : VAT	152.35		
Amount Net of VAT	1,989.70		
Less: BIR 2306	63.47		
BIR 2307	37.97	VATable Sales	1,989.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.26	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	2,040.61	TOTAL SALES	2,142.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/750/0/23/02-06-2017/11

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. : 934233246226

Collection Ref. Code	: 1819-81-788-1	Premise Address	: BLK.2 LOT 12, VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 9341600000-3				
Customer Name	: DELLERA,ROSALIA A	TOTAL AMOUNT DUE	: 5,213.14	Overdue Bill	: 1
Meter Number	: 348535GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416000003 BC01/315.3/750/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683946102380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339225

68337000001

Date : 02-06-2017

BC01/315.3/760/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833700000-1

Collection Ref. Code : 1819-69-386-4

Customer Information----------

Name : COTIANGCO,ROSALIE B

Premise Address : BLK 1 LOT 7 VILLA CLARA SUBD. SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	243198DS6	Pole No	:	0997191
Serial No	:	13235246	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31915
Period From	:	01-04-2017	Prev Rdg	:	31704
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	2514	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		3,472.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
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	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,473.00	69.46
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		12.30
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		279.41
CURRENT BILL - FEBRUARY 2017		2,367.61
TOTAL AMOUNT DUE		5,840.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,124.00

Your monthly electricity consumption chart

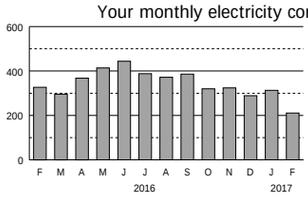

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.61		
Less : VAT	168.45		
Amount Net of VAT	2,199.16		
Less: BIR 2306	70.19		
BIR 2307	41.97	VATable Sales	2,199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.00	VAT Zero Rated Sales	0.00
Add : VAT	168.45	VAT Amount	168.45
TOTAL AMOUNT DUE	2,255.45	TOTAL SALES	2,367.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/760/0/23/02-06-2017/11

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. : 683946102380

Collection Ref. Code	: 1819-69-386-4	Premise Address	: BLK 1 LOT 7 VILLA CLARA SUBD. SILOT,YATI,LILOAN		
Account ID	: 6833700000-1				
Customer Name	: COTIANGCO,ROSALIE B	TOTAL AMOUNT DUE	: 5,840.56	Overdue Bill	: 1
Meter Number	: 243198DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68337000001 BC01/315.3/760/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045451126642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336788

04537000004

Date : 02-06-2017

BC01/315.3/820/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453700000-4

Collection Ref. Code : 1819-77-266-7

Customer Information----------

Name : OMELDA,ANA MARIE S

Premise Address : BLK 2, LOT 11, VILLA CLARA SUBD., SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	361158GS6	Pole No	:	0997191
Serial No	:	2003119852	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37384
Period From	:	01-04-2017	Prev Rdg	:	37131
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	564	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		3,728.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
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	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		13.70
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		333.81
CURRENT BILL - FEBRUARY 2017		2,827.93
TOTAL AMOUNT DUE		6,556.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,359.34

Your monthly electricity consumption chart

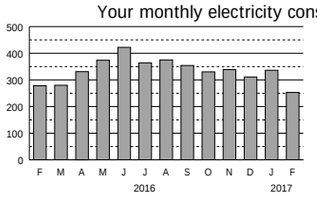

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.93		
Less : VAT	200.82		
Amount Net of VAT	2,627.11		
Less: BIR 2306	83.68		
BIR 2307	50.13	VATable Sales	2,627.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.30	VAT Zero Rated Sales	0.00
Add : VAT	200.82	VAT Amount	200.82
TOTAL AMOUNT DUE	2,694.12	TOTAL SALES	2,827.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/820/0/23/02-06-2017/11

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. : 045451126642

Collection Ref. Code	: 1819-77-266-7	Premise Address	: BLK 2, LOT 11, VILLA CLARA SUBD., SILOT,YATI,LILOAN		
Account ID	: 0453700000-4				
Customer Name	: OMELDA,ANA MARIE S	TOTAL AMOUNT DUE	: 6,556.12	Overdue Bill	: 1
Meter Number	: 361158GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04537000004

BC01/315.3/820/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135474487536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331699

13537000005

Date : 02-06-2017

BC01/315.3/830/0997184/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353700000-5

Collection Ref. Code : 1819-76-920-8

Customer Information----------

Name : ANTIVEROS,ROSELYN A

Premise Address : BLK. 1 LOT 11 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1078438	Pole No	:	0997184
Serial No	:	40009522	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3003
Period From	:	01-04-2017	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	580	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		1,240.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.39
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		148.88
CURRENT BILL - FEBRUARY 2017		1,238.06
TOTAL AMOUNT DUE		2,478.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,723.00

Your monthly electricity consumption chart

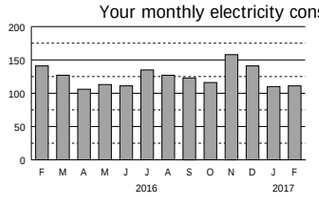

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.06		
Less : VAT	87.83		
Amount Net of VAT	1,150.23		
Less: BIR 2306	36.62		
BIR 2307	21.95	VATable Sales	1,150.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.66	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,179.49	TOTAL SALES	1,238.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/830/0/10/02-06-2017/11

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. : 135474487536

Collection Ref. Code	: 1819-76-920-8	Premise Address	: BLK. 1 LOT 11 VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 1353700000-5				
Customer Name	: ANTIVEROS,ROSELYN A	TOTAL AMOUNT DUE	: 2,478.83	Overdue Bill	: 1
Meter Number	: MTR1078438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13537000005

BC01/315.3/830/0/10/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236684743496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332033

23647000001

Date : 02-06-2017

BC01/315.3/850/0997184/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364700000-1

Collection Ref. Code : 1841-67-029-4

Customer Information----------

Name : CASQUEJO,WILFREDA O

Premise Address : VILLA CLARA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	456034GS6	Pole No	:	0997184
Serial No	:	54169857	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7243
Period From	:	01-04-2017	Prev Rdg	:	7172
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	484	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		1,449.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 72.27
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 4.10
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		85.67
CURRENT BILL - FEBRUARY 2017		688.39
TOTAL AMOUNT DUE		2,137.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,030.00

Your monthly electricity consumption chart

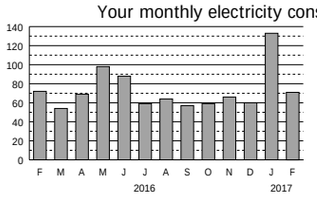

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.39		
Less : VAT	48.83		
Amount Net of VAT	639.56		
Less: BIR 2306	20.35		
BIR 2307	12.11	VATable Sales	639.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.10	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	655.93	TOTAL SALES	688.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/850/0/23/02-06-2017/11

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. : 236684743496

Collection Ref. Code	: 1841-67-029-4	Premise Address	: VILLA CLARA,YATI,LILOAN		
Account ID	: 2364700000-1				
Customer Name	: CASQUEJO,WILFREDA O	TOTAL AMOUNT DUE	: 2,137.42	Overdue Bill	: 1
Meter Number	: 456034GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23647000001

BC01/315.3/850/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865659702523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348446

86537000001

Date : 02-06-2017

BC01/315.3/980/0997233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653700000-1

Collection Ref. Code : 1819-78-299-9

Customer Information----------

Name : CAMPOS,VIRGILIO P

Premise Address : BLK 2 LOT 4 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	362144GS6	Pole No	:	0997233
Serial No	:	2002116731	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	70553
Period From	:	01-04-2017	Prev Rdg	:	70251
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	890	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		3,674.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
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	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		15.37
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		404.65
CURRENT BILL - FEBRUARY 2017		3,365.34
TOTAL AMOUNT DUE		7,040.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,000.00

Your monthly electricity consumption chart

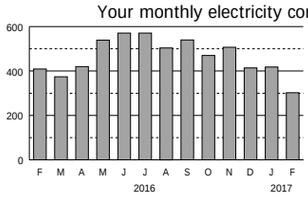

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.34		
Less : VAT	238.57		
Amount Net of VAT	3,126.77		
Less: BIR 2306	99.40		
BIR 2307	59.66	VATable Sales	3,126.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.71	VAT Zero Rated Sales	0.00
Add : VAT	238.57	VAT Amount	238.57
TOTAL AMOUNT DUE	3,206.28	TOTAL SALES	3,365.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/980/0/10/02-06-2017/11

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. : 865659702523

Collection Ref. Code	: 1819-78-299-9	Premise Address	: BLK 2 LOT 4 VILLA CLARA SUBD.,YATI,LILOAN
Account ID	: 8653700000-1		
Customer Name	: CAMPOS,VIRGILIO P	TOTAL AMOUNT DUE	: 7,040.04 Overdue Bill : 1
Meter Number	: 362144GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86537000001 BC01/315.3/980/0/10/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600788379535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330492

60065364774

Date : 02-06-2017

BC01/315.3/1011/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006536477-4

Collection Ref. Code : 1863-57-284-8

Customer Information----------

Name : TALISIC,ZENAIDA TOLO

Premise Address : M1 PUROK MANGA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086429	Pole No	:	0997394
Serial No	:	40016166	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2734
Period From	:	01-04-2017	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	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		1,511.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.60
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		138.80
CURRENT BILL - FEBRUARY 2017		1,176.11
TOTAL AMOUNT DUE		2,687.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,822.00

Your monthly electricity consumption chart

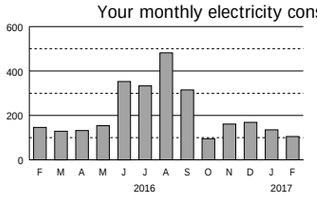

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.11		
Less : VAT	83.59		
Amount Net of VAT	1,092.52		
Less: BIR 2306	34.81		
BIR 2307	20.85	VATable Sales	1,092.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.86	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,120.45	TOTAL SALES	1,176.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1011/0/23/02-06-2017/11

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. : 600788379535

Collection Ref. Code	: 1863-57-284-8	Premise Address	: M1 PUROK MANGA,YATI,LILOAN		
Account ID	: 6006536477-4				
Customer Name	: TALISIC,ZENAIDA TOLO	TOTAL AMOUNT DUE	: 2,687.72	Overdue Bill	: 1
Meter Number	: MTR1086429				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60065364774 BC01/315.3/1011/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191511036257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344958

19188012678

Date : 02-06-2017

BC01/315.3/1020/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918801267-8

Collection Ref. Code : 1857-86-380-1

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address : YATI M1,LILOAN

TIN :

Metering Information----------

Meter No	:	8209 EES6	Pole No	:	0826996
Serial No	:	05880733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6366
Period From	:	01-04-2017	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,947.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.6036/kWh	111.67
System Loss Charge	0.7644/kWh	141.41
Sub-Total		1,258.44
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		62.81
Transmission		2.39
System Loss		8.19
Distribution		64.12
Others		8.16
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		243.06
CURRENT BILL - FEBRUARY 2017		2,094.61
TOTAL AMOUNT DUE		4,041.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,814.00

Your monthly electricity consumption chart

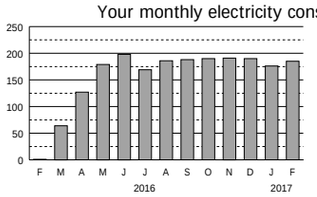

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.61		
Less : VAT	145.67		
Amount Net of VAT	1,948.94		
Less: BIR 2306	60.71		
BIR 2307	37.22	VATable Sales	1,948.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.01	VAT Zero Rated Sales	0.00
Add : VAT	145.67	VAT Amount	145.67
TOTAL AMOUNT DUE	1,996.68	TOTAL SALES	2,094.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1020/0/23/02-06-2017/11

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. : 191511036257

Collection Ref. Code	: 1857-86-380-1	Premise Address	: YATI M1,LILOAN		
Account ID	: 1918801267-8				
Customer Name	: TALISIC,FE TOLO	TOTAL AMOUNT DUE	: 4,041.76	Overdue Bill	: 1
Meter Number	: 8209 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19188012678 BC01/315.3/1020/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487653828952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341895

48793874354

Date : 02-06-2017

BC01/315.3/1021/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879387435-4

Collection Ref. Code : 1857-86-383-6

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address : M2 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	8630 EES6	Pole No	:	0826996
Serial No	:	06226879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7074
Period From	:	01-04-2017	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,444.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.6036/kWh	122.53
System Loss Charge	0.7644/kWh	155.17
Sub-Total		1,380.88
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		68.90
Transmission		2.62
System Loss		8.99
Distribution		70.30
Others		9.70
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		267.41
CURRENT BILL - FEBRUARY 2017		2,304.78
TOTAL AMOUNT DUE		4,748.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,440.00

Your monthly electricity consumption chart

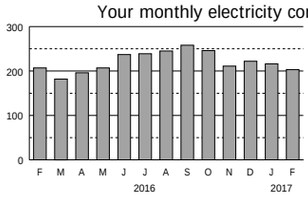

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.78		
Less : VAT	160.51		
Amount Net of VAT	2,144.27		
Less: BIR 2306	66.88		
BIR 2307	40.95	VATable Sales	2,144.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.44	VAT Zero Rated Sales	0.00
Add : VAT	160.51	VAT Amount	160.51
TOTAL AMOUNT DUE	2,196.95	TOTAL SALES	2,304.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1021/0/23/02-06-2017/11

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. : 487653828952

Collection Ref. Code	: 1857-86-383-6	Premise Address	: M2 YATI,LILOAN		
Account ID	: 4879387435-4				
Customer Name	: TALISIC,FE TOLO	TOTAL AMOUNT DUE	: 4,748.89	Overdue Bill	: 1
Meter Number	: 8630 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48793874354 BC01/315.3/1021/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533376286273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348617

53322457457

Date : 02-06-2017

BC01/315.3/1023/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332245745-7

Collection Ref. Code : 1857-86-401-8

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address : YATI M4,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	8266 EES6	Pole No	:	0826996
Serial No	:	06268667	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7275
Period From	:	01-04-2017	Prev Rdg	:	7052
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,464.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.6036/kWh	134.60
System Loss Charge	0.7644/kWh	170.46
Sub-Total		1,516.93
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	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,820.00	96.40
Sub-Total		120.31
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		75.70
Transmission		2.87
System Loss		9.85
Distribution		77.17
Others		15.81
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		299.04
CURRENT BILL - FEBRUARY 2017		2,579.34
TOTAL AMOUNT DUE		5,043.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,356.00

Your monthly electricity consumption chart

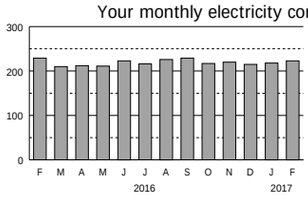

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.34		
Less : VAT	181.40		
Amount Net of VAT	2,397.94		
Less: BIR 2306	75.58		
BIR 2307	45.83	VATable Sales	2,397.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.53	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,457.93	TOTAL SALES	2,579.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1023/0/23/02-06-2017/11

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. : 533376286273

Collection Ref. Code	: 1857-86-401-8	Premise Address	: YATI M4,LILOAN CEBU		
Account ID	: 5332245745-7				
Customer Name	: TALISIC,FE TOLO	TOTAL AMOUNT DUE	: 5,043.44	Overdue Bill	: 1
Meter Number	: 8266 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53322457457

BC01/315.3/1023/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628575276521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345955

62839624079

Date : 02-06-2017

BC01/315.3/1024/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283962407-9

Collection Ref. Code : 1857-86-377-1

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address : YATI M5,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	8271 EES6	Pole No	:	0826996
Serial No	:	04601658	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5556
Period From	:	01-04-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	372	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		4,962.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.6036/kWh	244.46
System Loss Charge	0.7644/kWh	309.58
Sub-Total		2,754.97
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	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,962.00	99.24
Sub-Total		142.67
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		137.48
Transmission		5.21
System Loss		17.91
Distribution		139.66
Others		19.56
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		533.07
CURRENT BILL - FEBRUARY 2017		4,594.53
TOTAL AMOUNT DUE		9,556.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,510.00

Your monthly electricity consumption chart

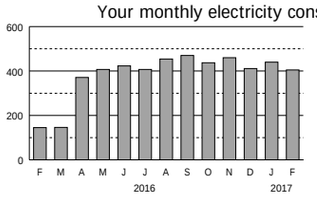

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.53		
Less : VAT	319.82		
Amount Net of VAT	4,274.71		
Less: BIR 2306	133.25		
BIR 2307	81.64	VATable Sales	4,274.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.82	VAT Zero Rated Sales	0.00
Add : VAT	319.82	VAT Amount	319.82
TOTAL AMOUNT DUE	4,379.64	TOTAL SALES	4,594.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1024/0/23/02-06-2017/11

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. : 628575276521

Collection Ref. Code	: 1857-86-377-1	Premise Address	: YATI M5,LILOAN CEBU		
Account ID	: 6283962407-9				
Customer Name	: TALISIC,FE TOLO	TOTAL AMOUNT DUE	: 9,556.54	Overdue Bill	: 1
Meter Number	: 8271 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62839624079 BC01/315.3/1024/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216699520533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339122

21678000007

Date : 02-06-2017

BC01/315.3/1025/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167800000-7

Collection Ref. Code : 1845-63-284-2

Customer Information----------

Name : TALISIC,FE M1 T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133506	Pole No	:	0826982
Serial No	:	40079273	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3738
Period From	:	01-04-2017	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,961.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.6036/kWh	158.14
System Loss Charge	0.7644/kWh	200.27
Sub-Total		1,782.22
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	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		88.94
Transmission		3.37
System Loss		11.59
Distribution		90.56
Others		12.05
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		344.46
CURRENT BILL - FEBRUARY 2017		2,968.66
TOTAL AMOUNT DUE		5,930.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,878.00

Your monthly electricity consumption chart

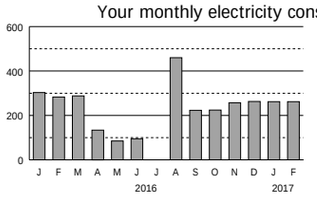

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.66		
Less : VAT	206.51		
Amount Net of VAT	2,762.15		
Less: BIR 2306	86.04		
BIR 2307	52.75	VATable Sales	2,762.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.36	VAT Zero Rated Sales	0.00
Add : VAT	206.51	VAT Amount	206.51
TOTAL AMOUNT DUE	2,829.87	TOTAL SALES	2,968.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1025/0/23/02-06-2017/11

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. : 216699520533

Collection Ref. Code	: 1845-63-284-2	Premise Address	: YATI,LILOAN		
Account ID	: 2167800000-7				
Customer Name	: TALISIC,FE M1 T	TOTAL AMOUNT DUE	: 5,930.10	Overdue Bill	: 1
Meter Number	: MTR1133506				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21678000007 BC01/315.3/1025/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416548622561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339077

41678000005

Date : 02-06-2017

BC01/315.3/1026/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167800000-5

Collection Ref. Code : 1845-63-287-7

Customer Information----------

Name : TALISIC,FE M2 T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134258	Pole No	:	0826982
Serial No	:	40076398	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4999
Period From	:	01-04-2017	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,740.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.6036/kWh	214.28
System Loss Charge	0.7644/kWh	271.36
Sub-Total		2,414.85
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	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		112.87
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		120.52
Transmission		4.57
System Loss		15.70
Distribution		122.49
Others		15.67
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		465.82
CURRENT BILL - FEBRUARY 2017		4,014.30
TOTAL AMOUNT DUE		7,754.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,360.00

Your monthly electricity consumption chart

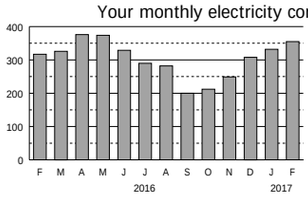

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.30		
Less : VAT	278.95		
Amount Net of VAT	3,735.35		
Less: BIR 2306	116.25		
BIR 2307	71.32	VATable Sales	3,735.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.78	VAT Zero Rated Sales	0.00
Add : VAT	278.95	VAT Amount	278.95
TOTAL AMOUNT DUE	3,826.73	TOTAL SALES	4,014.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1026/0/23/02-06-2017/11

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. : 416548622561

Collection Ref. Code	: 1845-63-287-7	Premise Address	: YATI,LILOAN		
Account ID	: 4167800000-5				
Customer Name	: TALISIC,FE M2 T	TOTAL AMOUNT DUE	: 7,754.66	Overdue Bill	: 1
Meter Number	: MTR1134258				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41678000005 BC01/315.3/1026/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712036771953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337623

71229000006

Date : 02-06-2017

BC01/315.3/1030/0997212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122900000-6

Collection Ref. Code : 1835-76-233-6

Customer Information----------

Name : MONGCAL,PRECIOSA L

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	409511GS6	Pole No	:	0997212
Serial No	:	2004201309	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	47026
Period From	:	01-04-2017	Prev Rdg	:	46454
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	250	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		4,964.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,108.48
Transmission Charge	0.3546/kWh	202.83
System Loss Charge	0.7862/kWh	449.71
Sub-Total		3,761.02
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	0.1071/kWh	61.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 4,964.00	99.28
Sub-Total		160.61
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		194.16
Transmission		4.33
System Loss		26.75
Distribution		197.00
Others		22.61
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		745.16
CURRENT BILL - FEBRUARY 2017		6,308.45
TOTAL AMOUNT DUE		11,272.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 4,430.00

Your monthly electricity consumption chart

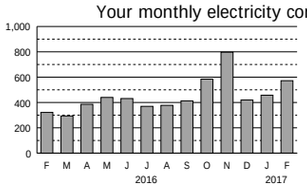

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,308.45		
Less : VAT	444.85		
Amount Net of VAT	5,863.60		
Less: BIR 2306	185.36		
BIR 2307	111.82	VATable Sales	5,863.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,566.42	VAT Zero Rated Sales	0.00
Add : VAT	444.85	VAT Amount	444.85
TOTAL AMOUNT DUE	6,011.27	TOTAL SALES	6,308.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1030/0/23/02-06-2017/11

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. : 712036771953

Collection Ref. Code	: 1835-76-233-6	Premise Address	: YATI, LILO-AN		
Account ID	: 7122900000-6				
Customer Name	: MONGCAL,PRECIOSA L	TOTAL AMOUNT DUE	: 11,272.46	Overdue Bill	: 1
Meter Number	: 409511GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71229000006 BC01/315.3/1030/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940896817344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333986

94046000009

Date : 02-06-2017

BC01/315.3/1125/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404600000-9

Collection Ref. Code : 1811-66-719-8

Customer Information----------

Name : IGLESIA,MARIA FE H.

Premise Address : SILOT,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	353134DS6	Pole No	:	0997296
Serial No	:	27615123	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5971
Period From	:	01-04-2017	Prev Rdg	:	5946
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	226	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		325.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.52
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 - FEBRUARY 2017		110.71
TOTAL AMOUNT DUE		436.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 234.00

Your monthly electricity consumption chart

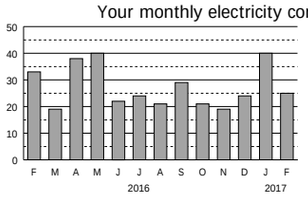

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.71		
Less : VAT	7.50		
Amount Net of VAT	103.21		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	103.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.27	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	105.77	TOTAL SALES	110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1125/0/23/02-06-2017/11

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. : 940896817344

Collection Ref. Code	: 1811-66-719-8	Premise Address	: SILOT,YATI,LILO-AN		
Account ID	: 9404600000-9				
Customer Name	: IGLESIA,MARIA FE H.	TOTAL AMOUNT DUE	: 436.61	Overdue Bill	: 2
Meter Number	: 353134DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94046000009 BC01/315.3/1125/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650792218205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340312

65019485294

Date : 02-06-2017

BC01/315.3/1130/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501948529-4

Collection Ref. Code : 1859-48-317-8

Customer Information----------

Name : IGLESIA,NICANOR JR. PODADOR

Premise Address : M4 SILOT BAY,YATI, LILO-AN

TIN : 268-284-021-000

Metering Information----------

Meter No	:	MTR1033678	Pole No	:	0997310
Serial No	:	94723487	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1870
Period From	:	01-04-2017	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	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		835.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 88.78
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.90
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 - FEBRUARY 2017		702.12
TOTAL AMOUNT DUE		1,538.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 670.00

Your monthly electricity consumption chart

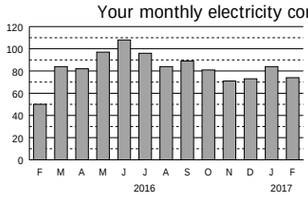

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.12		
Less : VAT	49.26		
Amount Net of VAT	652.86		
Less: BIR 2306	20.52		
BIR 2307	12.35	VATable Sales	652.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.99	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	669.25	TOTAL SALES	702.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1130/0/23/02-06-2017/11

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. : 650792218205

Collection Ref. Code	: 1859-48-317-8	Premise Address	: M4 SILOT BAY,YATI, LILO-AN		
Account ID	: 6501948529-4				
Customer Name	: IGLESIA,NICANOR JR. PODADOR	TOTAL AMOUNT DUE	: 1,538.02	Overdue Bill	: 1
Meter Number	: MTR1033678				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65019485294 BC01/315.3/1130/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081620530102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338069

08195371011

Date : 02-06-2017

BC01/315.3/1155/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819537101-1

Collection Ref. Code : 1851-98-143-8

Customer Information----------

Name : IGLESIA,MINERVA VERSAGA

Premise Address : SILOT BAY,YATI

TIN :

Metering Information----------

Meter No	:	539290 GS6	Pole No	:	0997296
Serial No	:	72210738	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3500
Period From	:	01-04-2017	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	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		310.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 169.04
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.69
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 - FEBRUARY 2017		325.85
TOTAL AMOUNT DUE		636.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 208.00

Your monthly electricity consumption chart

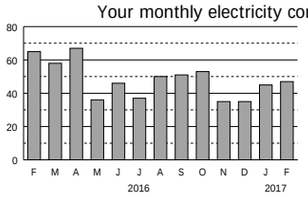

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.85		
Less : VAT	22.57		
Amount Net of VAT	303.28		
Less: BIR 2306	9.40		
BIR 2307	5.62	VATable Sales	303.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.26	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	310.83	TOTAL SALES	325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1155/0/23/02-06-2017/11

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. : 081620530102

Collection Ref. Code	: 1851-98-143-8	Premise Address	: SILOT BAY,YATI		
Account ID	: 0819537101-1				
Customer Name	: IGLESIA,MINERVA VERSAGA	TOTAL AMOUNT DUE	: 636.30	Overdue Bill	: 1
Meter Number	: 539290 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08195371011 BC01/315.3/1155/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265057419922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348137

26508000002

Date : 02-06-2017

BC01/315.3/1180/0997282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650800000-2

Collection Ref. Code : 1831-50-917-2

Customer Information----------

Name : IGLESIA,SUSAN L

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040307	Pole No	:	0997282
Serial No	:	126813726	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1365
Period From	:	01-04-2017	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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		7,346.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,347.00	146.94
Sub-Total		146.94
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Distribution		0.60
Others		17.72
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		19.08
CURRENT BILL - FEBRUARY 2017		171.02
TOTAL AMOUNT DUE		7,517.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 685.00

Your monthly electricity consumption chart

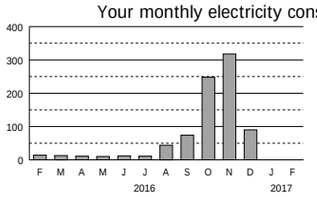

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.02		
Less : VAT	18.32		
Amount Net of VAT	152.70		
Less: BIR 2306	7.63		
BIR 2307	3.05	VATable Sales	152.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.02	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	160.34	TOTAL SALES	171.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1180/0/23/02-06-2017/11

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. : 265057419922

Collection Ref. Code	: 1831-50-917-2	Premise Address	: YATI LILOAN		
Account ID	: 2650800000-2				
Customer Name	: IGLESIA,SUSAN L	TOTAL AMOUNT DUE	: 7,517.85	Overdue Bill	: 4
Meter Number	: MTR1040307				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26508000002 BC01/315.3/1180/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526244183904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344116

52637000002

Date : 02-06-2017

BC01/315.3/1245/0997261/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263700000-2

Collection Ref. Code : 1819-80-098-9

Customer Information----------

Name : GULLEM,LULIT D

Premise Address : BLK 4 LOT 4&5 VILLA CLARA SUBD. SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059583	Pole No	:	0997261
Serial No	:	125292270	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4980
Period From	:	01-04-2017	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1284	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		2,038.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.78
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 - FEBRUARY 2017		1,718.37
TOTAL AMOUNT DUE		3,757.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,111.00

Your monthly electricity consumption chart

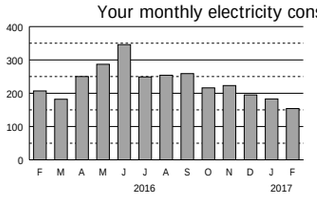

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.37		
Less : VAT	121.90		
Amount Net of VAT	1,596.47		
Less: BIR 2306	50.80		
BIR 2307	30.46	VATable Sales	1,596.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.21	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,637.11	TOTAL SALES	1,718.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1245/0/22/02-06-2017/11

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. : 526244183904

Collection Ref. Code	: 1819-80-098-9	Premise Address	: BLK 4 LOT 4&5 VILLA CLARA SUBD. SILOT,YATI,LILOAN		
Account ID	: 5263700000-2				
Customer Name	: GULLEM,LULIT D	TOTAL AMOUNT DUE	: 3,757.13	Overdue Bill	: 1
Meter Number	: MTR1059583				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52637000002 BC01/315.3/1245/0/22/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615345193375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338652

61537000004

Date : 02-06-2017

BC01/315.3/1310/0997261/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153700000-4

Collection Ref. Code : 1819-76-329-3

Customer Information----------

Name : DURAN,GUILLAN D

Premise Address : LOT 6 BLK 4 VILLA CLARA SUBD. SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071635	Pole No	:	0997261
Serial No	:	125284102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1972
Period From	:	01-04-2017	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	930	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		866.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 68.10
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.91
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		111.82
CURRENT BILL - FEBRUARY 2017		898.00
TOTAL AMOUNT DUE		1,764.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 720.00

Your monthly electricity consumption chart

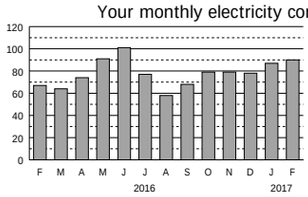

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.00		
Less : VAT	63.04		
Amount Net of VAT	834.96		
Less: BIR 2306	26.25		
BIR 2307	15.84	VATable Sales	834.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.87	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	855.91	TOTAL SALES	898.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1310/0/10/02-06-2017/11

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. : 615345193375

Collection Ref. Code	: 1819-76-329-3	Premise Address	: LOT 6 BLK 4 VILLA CLARA SUBD. SILOT,YATI,LILOAN
Account ID	: 6153700000-4		
Customer Name	: DURAN,GUILLAN D	TOTAL AMOUNT DUE	: 1,764.44
Meter Number	: MTR1071635	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61537000004 BC01/315.3/1310/0/10/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275806747009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335678

27537000005

Date : 02-06-2017

BC01/315.3/1330/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753700000-5

Collection Ref. Code : 1819-78-398-7

Customer Information----------

Name : TANO,RIZZA A

Premise Address : LOT 10 BLK 4 VILLA CLARA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	362292GS6	Pole No	:	0997254
Serial No	:	2002118008	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27288
Period From	:	01-04-2017	Prev Rdg	:	27114
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1284	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		2,678.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		10.21
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		234.85
CURRENT BILL - FEBRUARY 2017		1,954.02
TOTAL AMOUNT DUE		4,632.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,250.00

Your monthly electricity consumption chart

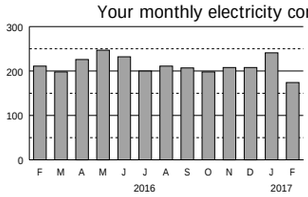

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.02		
Less : VAT	139.05		
Amount Net of VAT	1,814.97		
Less: BIR 2306	57.95		
BIR 2307	34.64	VATable Sales	1,814.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.38	VAT Zero Rated Sales	0.00
Add : VAT	139.05	VAT Amount	139.05
TOTAL AMOUNT DUE	1,861.43	TOTAL SALES	1,954.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1330/0/10/02-06-2017/11

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. : 275806747009

Collection Ref. Code : 1819-78-398-7

Account ID : 2753700000-5

Customer Name : TANO,RIZZA A

Meter Number : 362292GS6

Period : Jan 2017

Premise Address : LOT 10 BLK 4 VILLA CLARA,YATI,LILOAN

TOTAL AMOUNT DUE : 4,632.19

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 _____

27537000005 BC01/315.3/1330/0/10/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136688627621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333090

13628000005

Date : 02-06-2017

BC01/315.3/1390/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362800000-5

Collection Ref. Code : 1839-86-431-1

Customer Information----------

Name : HONRADA,EDWIN R

Premise Address : LOT 14 BLK.4 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	427843GS6	Pole No	:	0997254
Serial No	:	52943447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33075
Period From	:	01-04-2017	Prev Rdg	:	32833
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	590	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		2,593.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
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	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		10.76
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		316.86
CURRENT BILL - FEBRUARY 2017		2,683.30
TOTAL AMOUNT DUE		5,276.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,600.00

Your monthly electricity consumption chart

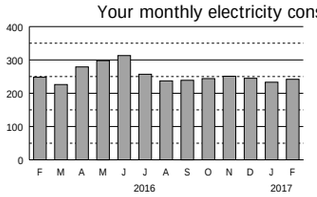

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.30		
Less : VAT	189.74		
Amount Net of VAT	2,493.56		
Less: BIR 2306	79.06		
BIR 2307	47.57	VATable Sales	2,493.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.93	VAT Zero Rated Sales	0.00
Add : VAT	189.74	VAT Amount	189.74
TOTAL AMOUNT DUE	2,556.67	TOTAL SALES	2,683.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1390/0/23/02-06-2017/11

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. : 136688627621

Collection Ref. Code	: 1839-86-431-1	Premise Address	: LOT 14 BLK.4 VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 1362800000-5				
Customer Name	: HONRADA,EDWIN R	TOTAL AMOUNT DUE	: 5,276.38	Overdue Bill	: 1
Meter Number	: 427843GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13628000005

BC01/315.3/1390/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868223537005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331443

86832352883

Date : 02-06-2017

BC01/315.3/1410/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683235288-3

Collection Ref. Code : 1853-52-491-3

Customer Information----------

Name : CENIZA,ROSELYN AGUILERA

Premise Address : BLK 5, LOT 3&4, VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	316470GS6	Pole No	:	0997254
Serial No	:	45318185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	51055
Period From	:	01-04-2017	Prev Rdg	:	50705
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	2790	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		3,761.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,902.04
Transmission Charge	0.3546/kWh	124.11
System Loss Charge	0.7862/kWh	275.17
Sub-Total		2,301.32
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	0.1071/kWh	37.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		112.77
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		118.82
Transmission		2.64
System Loss		16.38
Distribution		120.78
Others		15.58
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		458.06
CURRENT BILL - FEBRUARY 2017		3,878.61
TOTAL AMOUNT DUE		7,640.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,886.90

Your monthly electricity consumption chart

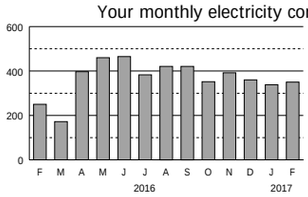

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.61		
Less : VAT	274.20		
Amount Net of VAT	3,604.41		
Less: BIR 2306	114.26		
BIR 2307	68.75	VATable Sales	3,604.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.40	VAT Zero Rated Sales	0.00
Add : VAT	274.20	VAT Amount	274.20
TOTAL AMOUNT DUE	3,695.60	TOTAL SALES	3,878.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1410/0/23/02-06-2017/11

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. : 868223537005

Collection Ref. Code	: 1853-52-491-3	Premise Address	: BLK 5, LOT 3&4, VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 8683235288-3				
Customer Name	: CENIZA,ROSELYN AGUILERA	TOTAL AMOUNT DUE	: 7,640.39	Overdue Bill	: 1
Meter Number	: 316470GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86832352883

BC01/315.3/1410/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097707398504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09796934389

1008346718
Date : 02-06-2017
BC01/315.3/1450/0997324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979693438-9
Collection Ref. Code : 1851-33-779-2

Customer Information----------
Name : SUNIT,EMERITA TUMAYAO
Premise Address : BACK VILLA CLARA SILOT BAY,SILOT BAY,YATI

TIN :

Metering Information----------

Meter No	:	510853 GS6	Pole No	:	0997324
Serial No	:	62488753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2537
Period From	:	01-04-2017	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	475	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		295.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.02
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		30.69
CURRENT BILL - FEBRUARY 2017		199.52
TOTAL AMOUNT DUE		494.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 4, 2017 - 298.00

Your monthly electricity consumption chart

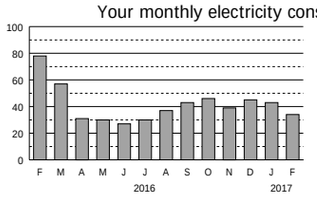

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.52		
Less : VAT	13.64		
Amount Net of VAT	185.88		
Less: BIR 2306	5.69		
BIR 2307	3.39	VATable Sales	185.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.80	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	190.44	TOTAL SALES	199.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1450/0/23/02-06-2017/11

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. : 097707398504

Collection Ref. Code	: 1851-33-779-2	Premise Address	: BACK VILLA CLARA SILOT BAY,SILOT BAY,YATI
Account ID	: 0979693438-9		
Customer Name	: SUNIT,EMERITA TUMAYAO	TOTAL AMOUNT DUE	: 494.77
Meter Number	: 510853 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09796934389 BC01/315.3/1450/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451842474101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340614

45146000000

Date : 02-06-2017

BC01/315.3/1480/0997324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514600000-0

Collection Ref. Code : 1811-89-152-7

Customer Information----------

Name : REMEGIO,SALVACION E.

Premise Address : SILOT,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	248103DS6	Pole No	:	0997324
Serial No	:	11686167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29098
Period From	:	01-04-2017	Prev Rdg	:	28937
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	390	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		1,781.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.29
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		211.15
CURRENT BILL - FEBRUARY 2017		1,788.33
TOTAL AMOUNT DUE		3,570.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,500.00

Your monthly electricity consumption chart

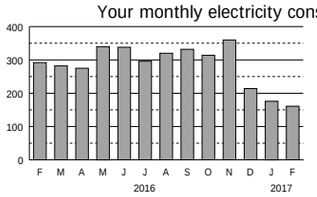

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.33		
Less : VAT	126.58		
Amount Net of VAT	1,661.75		
Less: BIR 2306	52.74		
BIR 2307	31.70	VATable Sales	1,661.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.31	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,703.89	TOTAL SALES	1,788.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1480/0/23/02-06-2017/11

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. : 451842474101

Collection Ref. Code	: 1811-89-152-7	Premise Address	: SILOT,YATI,LILO-AN		
Account ID	: 4514600000-0				
Customer Name	: REMEGIO,SALVACION E.	TOTAL AMOUNT DUE	: 3,570.16	Overdue Bill	: 1
Meter Number	: 248103DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45146000000 BC01/315.3/1480/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017581184157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339588

01727000000

Date : 02-06-2017

BC01/315.3/1505/0997324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172700000-0

Collection Ref. Code : 1819-65-173-8

Customer Information----------

Name : CARO,MA. TERESA C

Premise Address : SITIO SILOT B.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	16034GS3	Pole No	:	0997324
Serial No	:	81150731	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20509
Period From	:	01-04-2017	Prev Rdg	:	20400
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	769	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		1,389.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		8.41
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		146.79
CURRENT BILL - FEBRUARY 2017		1,244.98
TOTAL AMOUNT DUE		2,634.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,256.00

Your monthly electricity consumption chart

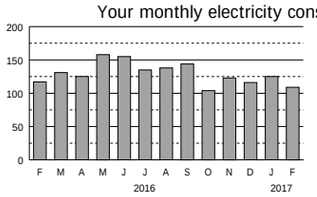

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.98		
Less : VAT	89.37		
Amount Net of VAT	1,155.61		
Less: BIR 2306	37.23		
BIR 2307	22.07	VATable Sales	1,155.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.31	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,185.68	TOTAL SALES	1,244.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1505/0/23/02-06-2017/11

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. : 017581184157

Collection Ref. Code	: 1819-65-173-8	Premise Address	: SITIO SILOT B.,YATI,LILOAN		
Account ID	: 0172700000-0				
Customer Name	: CARO,MA. TERESA C	TOTAL AMOUNT DUE	: 2,634.90	Overdue Bill	: 1
Meter Number	: 16034GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01727000000

BC01/315.3/1505/0/23/02-06-2017/11

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026955230631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344079

02638000006

Date : 02-06-2017

BC01/315.3/1520/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263800000-6

Collection Ref. Code : 1825-40-614-6

Customer Information----------

Name : ELMUNDO,ANGEL P

Premise Address : YATI LILAON

TIN :

Metering Information----------

Meter No	:	327247GS6	Pole No	:	0997331
Serial No	:	46724689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13152
Period From	:	01-04-2017	Prev Rdg	:	13100
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		332.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 142.07
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
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		54.81
CURRENT BILL - FEBRUARY 2017		408.43
TOTAL AMOUNT DUE		740.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 230.00

Your monthly electricity consumption chart

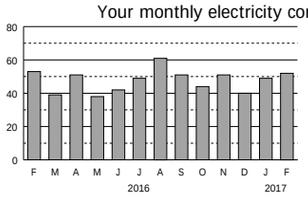

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.43		
Less : VAT	28.26		
Amount Net of VAT	380.17		
Less: BIR 2306	11.79		
BIR 2307	7.11	VATable Sales	380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.27	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	389.53	TOTAL SALES	408.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1520/0/23/02-06-2017/11

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. : 026955230631

Collection Ref. Code	: 1825-40-614-6	Premise Address	: YATI LILAON		
Account ID	: 0263800000-6				
Customer Name	: ELMUNDO,ANGEL P	TOTAL AMOUNT DUE	: 740.62	Overdue Bill	: 1
Meter Number	: 327247GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02638000006 BC01/315.3/1520/0/23/02-06-2017/11 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554050453673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342303

55417000001

Date : 02-06-2017

BC01/315.3/1540/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541700000-1

Collection Ref. Code : 1819-17-938-9

Customer Information----------

Name : CARO,CECELIA O.

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	318777GS6	Pole No	:	0997296
Serial No	:	43935087	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14952
Period From	:	01-04-2017	Prev Rdg	:	14927
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	544	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		304.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.58
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 - FEBRUARY 2017		110.22
TOTAL AMOUNT DUE		414.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 433.00

Your monthly electricity consumption chart

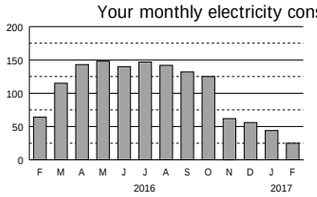

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.22		
Less : VAT	7.44		
Amount Net of VAT	102.78		
Less: BIR 2306	3.09		
BIR 2307	1.82	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.87	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.31	TOTAL SALES	110.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1540/0/23/02-06-2017/11

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. : 554050453673

Collection Ref. Code	: 1819-17-938-9	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 5541700000-1				
Customer Name	: CARO,CECELIA O.	TOTAL AMOUNT DUE	: 414.73	Overdue Bill	: 1
Meter Number	: 318777GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55417000001 BC01/315.3/1540/0/23/02-06-2017/11 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654398062486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342744

65476000008

Date : 02-06-2017

BC01/315.3/1550/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547600000-8

Collection Ref. Code : 1813-38-029-5

Customer Information----------

Name : MACARAEG,REYNALDO

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	340534GS6	Pole No	:	0997331
Serial No	:	48835091	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15451
Period From	:	01-04-2017	Prev Rdg	:	15409
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		289.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.79
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 - FEBRUARY 2017		287.62
TOTAL AMOUNT DUE		577.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 272.00

Your monthly electricity consumption chart

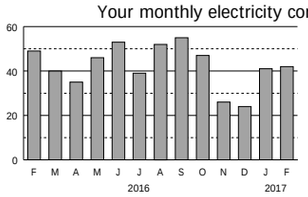

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	19.78		
Amount Net of VAT	267.84		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.64	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.42	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1550/0/23/02-06-2017/11

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. : 654398062486

Collection Ref. Code	: 1813-38-029-5	Premise Address	: YATI LILO AN		
Account ID	: 6547600000-8				
Customer Name	: MACARAEG,REYNALDO	TOTAL AMOUNT DUE	: 577.55	Overdue Bill	: 1
Meter Number	: 340534GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65476000008 BC01/315.3/1550/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653379131512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65386000007

BILLING STATEMENT

1008342525

Date : 02-06-2017

BC01/315.3/1580/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538600000-7

Collection Ref. Code : 1813-83-839-9

Customer Information----------

Name : TAMPUS,LILIOSA B.

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	286093SS6	Pole No	:	0997296
Serial No	:	44834665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12499
Period From	:	01-04-2017	Prev Rdg	:	12428
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	220	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		604.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 89.16
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
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		83.55
CURRENT BILL - FEBRUARY 2017		669.38
TOTAL AMOUNT DUE		1,273.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 457.00

Your monthly electricity consumption chart

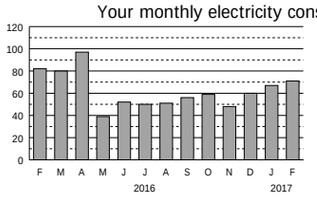

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.38		
Less : VAT	46.79		
Amount Net of VAT	622.59		
Less: BIR 2306	19.50		
BIR 2307	11.78	VATable Sales	622.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.31	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	638.10	TOTAL SALES	669.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1580/0/23/02-06-2017/11

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. : 653379131512

Collection Ref. Code	: 1813-83-839-9	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 6538600000-7				
Customer Name	: TAMPUS,LILIOSA B.	TOTAL AMOUNT DUE	: 1,273.73	Overdue Bill	: 1
Meter Number	: 286093SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65386000007

BC01/315.3/1580/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750833961033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339933

75046000008

Date : 02-06-2017

BC01/315.3/1590/0997296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504600000-8

Collection Ref. Code : 1811-67-767-3

Customer Information----------

Name : ESTANERO,ROWELYN C.

Premise Address : SILOT,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1163053	Pole No	:	0997296
Serial No	:	40119085	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	383
Period From	:	01-04-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	414	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		620.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.34
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 - FEBRUARY 2017		546.56
TOTAL AMOUNT DUE		1,167.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 387.00

Your monthly electricity consumption chart

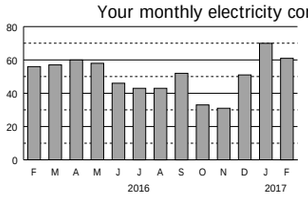

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.56		
Less : VAT	38.23		
Amount Net of VAT	508.33		
Less: BIR 2306	15.94		
BIR 2307	9.59	VATable Sales	508.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.80	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	521.03	TOTAL SALES	546.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1590/0/23/02-06-2017/11

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. : 750833961033

Collection Ref. Code	: 1811-67-767-3	Premise Address	: SILOT,YATI,LILO-AN		
Account ID	: 7504600000-8				
Customer Name	: ESTANERO,ROWELYN C.	TOTAL AMOUNT DUE	: 1,167.03	Overdue Bill	: 1
Meter Number	: MTR1163053				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75046000008 BC01/315.3/1590/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359611400417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345744

35917000008

Date : 02-06-2017

BC01/315.3/1650/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591700000-8

Collection Ref. Code : 1819-34-299-9

Customer Information----------

Name : RAYA,ERWIN M

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	341982GS6	Pole No	:	0997310
Serial No	:	48951198	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9060
Period From	:	01-04-2017	Prev Rdg	:	8999
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	430	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		433.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.79
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		69.19
CURRENT BILL - FEBRUARY 2017		542.36
TOTAL AMOUNT DUE		975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 407.00

Your monthly electricity consumption chart

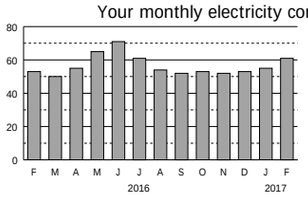

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.36		
Less : VAT	37.78		
Amount Net of VAT	504.58		
Less: BIR 2306	15.75		
BIR 2307	9.51	VATable Sales	504.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.32	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	517.10	TOTAL SALES	542.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1650/0/23/02-06-2017/11

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. : 359611400417

Collection Ref. Code	: 1819-34-299-9	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 3591700000-8				
Customer Name	: RAYA,ERWIN M	TOTAL AMOUNT DUE	: 975.94	Overdue Bill	: 1
Meter Number	: 341982GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35917000008 BC01/315.3/1650/0/23/02-06-2017/11 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054573974291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341697

0544600001

Date : 02-06-2017

BC01/315.3/1690/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544600000-1

Collection Ref. Code : 1821-42-113-2

Customer Information----------

Name : ARONG,MA CHERRY A

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	415283GS6	Pole No	:	0997310
Serial No	:	63027432	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11835
Period From	:	01-04-2017	Prev Rdg	:	11737
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	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		846.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 29.56
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.07
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		122.97
CURRENT BILL - FEBRUARY 2017		1,023.19
TOTAL AMOUNT DUE		1,869.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 800.00

Your monthly electricity consumption chart

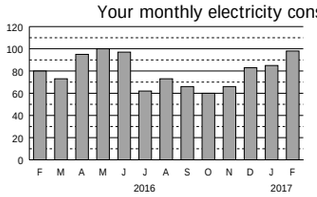

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.19		
Less : VAT	71.78		
Amount Net of VAT	951.41		
Less: BIR 2306	29.92		
BIR 2307	18.09	VATable Sales	951.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.40	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	975.18	TOTAL SALES	1,023.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1690/0/23/02-06-2017/11

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. : 054573974291

Collection Ref. Code	: 1821-42-113-2	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 0544600000-1				
Customer Name	: ARONG,MA CHERRY A	TOTAL AMOUNT DUE	: 1,869.74	Overdue Bill	: 1
Meter Number	: 415283GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0544600001 BC01/315.3/1690/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660608367522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346552

66027000000

Date : 02-06-2017

BC01/315.3/1740/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602700000-0

Collection Ref. Code : 1819-40-461-7

Customer Information----------

Name : SANCHEZ,ALEXANDER C

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	349310GS6	Pole No	:	0997310
Serial No	:	45203870	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11334
Period From	:	01-04-2017	Prev Rdg	:	11305
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		222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 174.46
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.43
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 - FEBRUARY 2017		127.08
TOTAL AMOUNT DUE		349.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 111.00

Your monthly electricity consumption chart

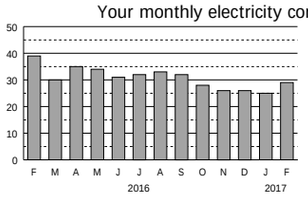

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.08		
Less : VAT	8.55		
Amount Net of VAT	118.53		
Less: BIR 2306	3.55		
BIR 2307	2.09	VATable Sales	118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.89	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	121.44	TOTAL SALES	127.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1740/0/23/02-06-2017/11

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. : 660608367522

Collection Ref. Code	: 1819-40-461-7	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 6602700000-0				
Customer Name	: SANCHEZ,ALEXANDER C	TOTAL AMOUNT DUE	: 349.55	Overdue Bill	: 2
Meter Number	: 349310GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66027000000

BC01/315.3/1740/0/23/02-06-2017/11

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536128087580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331969

53627000002

Date : 02-06-2017

BC01/315.3/1770/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362700000-2

Collection Ref. Code : 1819-59-245-6

Customer Information----------

Name : BARDAGO,JOY D

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	204975WS6	Pole No	:	0997310
Serial No	:	44703358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8394
Period From	:	01-04-2017	Prev Rdg	:	8359
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	360	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		274.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.44
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		31.50
CURRENT BILL - FEBRUARY 2017		204.62
TOTAL AMOUNT DUE		479.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 829.00

Your monthly electricity consumption chart

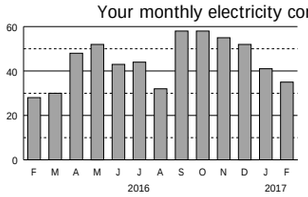

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.62		
Less : VAT	13.96		
Amount Net of VAT	190.66		
Less: BIR 2306	5.82		
BIR 2307	3.48	VATable Sales	190.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.36	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	195.32	TOTAL SALES	204.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1770/0/23/02-06-2017/11

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. : 536128087580

Collection Ref. Code	: 1819-59-245-6	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 5362700000-2				
Customer Name	: BARDAGO,JOY D	TOTAL AMOUNT DUE	: 479.22	Overdue Bill	: 1
Meter Number	: 204975WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53627000002 BC01/315.3/1770/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789327986544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342498

78917000008

Date : 02-06-2017

BC01/315.3/1775/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891700000-8

Collection Ref. Code : 1819-36-458-5

Customer Information----------

Name : MALINAO,MANUEL P

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	006638 EFS6	Pole No	:	0997310
Serial No	:	121430758	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3758
Period From	:	01-04-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	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		1,021.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		2.47
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		3.20
CURRENT BILL - FEBRUARY 2017		28.64
TOTAL AMOUNT DUE		1,050.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 866.00

Your monthly electricity consumption chart

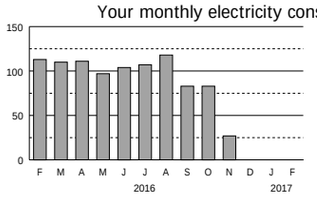

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.64		
Less : VAT	3.07		
Amount Net of VAT	25.57		
Less: BIR 2306	1.28		
BIR 2307	0.51	VATable Sales	25.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.78	VAT Zero Rated Sales	0.00
Add : VAT	3.07	VAT Amount	3.07
TOTAL AMOUNT DUE	26.85	TOTAL SALES	28.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1775/0/23/02-06-2017/11

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. : 789327986544

Collection Ref. Code	: 1819-36-458-5	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 7891700000-8				
Customer Name	: MALINAO,MANUEL P	TOTAL AMOUNT DUE	: 1,050.55	Overdue Bill	: 4
Meter Number	: 006638 EFS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78917000008 BC01/315.3/1775/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715402706684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339653

71516000008

Date : 02-06-2017

BC01/315.3/1790/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151600000-8

Collection Ref. Code : 1819-86-485-5

Customer Information----------

Name : ROSARIO,ANACITA R

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	369632GS6	Pole No	:	0997310
Serial No	:	02107924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6171
Period From	:	01-04-2017	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	430	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		629.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.74
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		75.56
CURRENT BILL - FEBRUARY 2017		582.84
TOTAL AMOUNT DUE		1,212.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 667.00

Your monthly electricity consumption chart

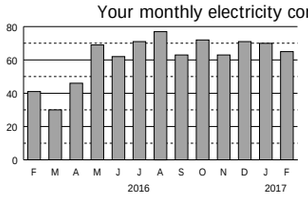

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.84		
Less : VAT	40.79		
Amount Net of VAT	542.05		
Less: BIR 2306	17.01		
BIR 2307	10.22	VATable Sales	542.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.82	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	555.61	TOTAL SALES	582.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1790/0/10/02-06-2017/11

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. : 715402706684

Collection Ref. Code : 1819-86-485-5

Account ID : 7151600000-8

Customer Name : ROSARIO,ANACITA R

Meter Number : 369632GS6

Period : Jan 2017

Premise Address : SILOT,YATI,LILOAN

TOTAL AMOUNT DUE : 1,212.08

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

71516000008

BC01/315.3/1790/0/10/02-06-2017/11

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397265289416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348705

39743751834

Date : 02-06-2017

BC01/315.3/1805/0997352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974375183-4

Collection Ref. Code : 1857-72-524-7

Customer Information----------

Name : TALISIC,MARIA CHRISTINA MAGNO

Premise Address : M2 KABULIHAN,SILOT,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	012765 EFS6	Pole No	:	0997352
Serial No	:	121436584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8747
Period From	:	01-04-2017	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	275	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		2,702.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.26
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		264.67
CURRENT BILL - FEBRUARY 2017		2,242.01
TOTAL AMOUNT DUE		4,944.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,218.00

Your monthly electricity consumption chart

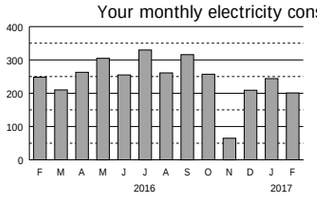

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.01		
Less : VAT	159.03		
Amount Net of VAT	2,082.98		
Less: BIR 2306	66.26		
BIR 2307	39.74	VATable Sales	2,082.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.98	VAT Zero Rated Sales	0.00
Add : VAT	159.03	VAT Amount	159.03
TOTAL AMOUNT DUE	2,136.01	TOTAL SALES	2,242.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1805/0/23/02-06-2017/11

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. : 397265289416

Collection Ref. Code	: 1857-72-524-7	Premise Address	: M2 KABULIHAN,SILOT,YATI, LILOAN		
Account ID	: 3974375183-4				
Customer Name	: TALISIC,MARIA CHRISTINA MAGNO	TOTAL AMOUNT DUE	: 4,944.97	Overdue Bill	: 1
Meter Number	: 012765 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39743751834 BC01/315.3/1805/0/23/02-06-2017/11 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031162894621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347048

03108000005

Date : 02-06-2017

BC01/315.3/1855/0997345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310800000-5

Collection Ref. Code : 1823-26-917-6

Customer Information----------

Name : TALISIC,BENJAMIN

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	346776GS6	Pole No	:	0997345
Serial No	:	46261335	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21764
Period From	:	01-04-2017	Prev Rdg	:	21558
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	651	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		2,568.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.03
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		270.71
CURRENT BILL - FEBRUARY 2017		2,293.10
TOTAL AMOUNT DUE		4,862.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,500.00

Your monthly electricity consumption chart

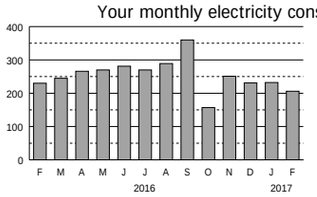

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.10		
Less : VAT	162.46		
Amount Net of VAT	2,130.64		
Less: BIR 2306	67.68		
BIR 2307	40.65	VATable Sales	2,130.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.31	VAT Zero Rated Sales	0.00
Add : VAT	162.46	VAT Amount	162.46
TOTAL AMOUNT DUE	2,184.77	TOTAL SALES	2,293.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1855/0/23/02-06-2017/11

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. : 031162894621

Collection Ref. Code	: 1823-26-917-6	Premise Address	: YATI LILO-AN		
Account ID	: 0310800000-5				
Customer Name	: TALISIC,BENJAMIN	TOTAL AMOUNT DUE	: 4,862.06	Overdue Bill	: 1
Meter Number	: 346776GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03108000005 BC01/315.3/1855/0/23/02-06-2017/11

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115178080660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338931

11593071688

Date : 02-06-2017

BC01/315.3/1858/0997345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159307168-8

Collection Ref. Code : 1853-19-974-5

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	539914 GS6	Pole No	:	0997345
Serial No	:	79604580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3076
Period From	:	01-04-2017	Prev Rdg	:	2980
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	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		629.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 32.97
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.53
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		119.95
CURRENT BILL - FEBRUARY 2017		997.88
TOTAL AMOUNT DUE		1,626.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 945.00

Your monthly electricity consumption chart

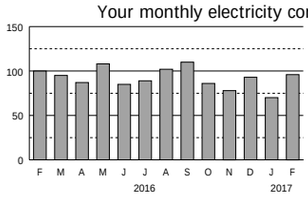

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.88		
Less : VAT	69.84		
Amount Net of VAT	928.04		
Less: BIR 2306	29.11		
BIR 2307	17.65	VATable Sales	928.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.28	VAT Zero Rated Sales	0.00
Add : VAT	69.84	VAT Amount	69.84
TOTAL AMOUNT DUE	951.12	TOTAL SALES	997.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1858/0/23/02-06-2017/11

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. : 115178080660

Collection Ref. Code	: 1853-19-974-5	Premise Address	: YATI,LILO-AN		
Account ID	: 1159307168-8				
Customer Name	: TALISIC,FE TOLO	TOTAL AMOUNT DUE	: 1,626.94	Overdue Bill	: 1
Meter Number	: 539914 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11593071688 BC01/315.3/1858/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706400727865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334412

70652231591

Date : 02-06-2017

BC01/315.3/1860/0997345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065223159-1

Collection Ref. Code : 1859-22-188-2

Customer Information----------

Name : GONZALES,FEDELITO VENZAL

Premise Address : SILOT ROAD KABULIHAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004430	Pole No	:	0997345
Serial No	:	90697900	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8541
Period From	:	01-04-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	375	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		2,982.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
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	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		12.38
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		365.20
CURRENT BILL - FEBRUARY 2017		3,092.54
TOTAL AMOUNT DUE		6,074.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,167.00

Your monthly electricity consumption chart

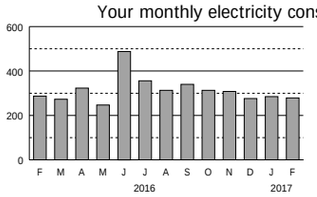

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.54		
Less : VAT	218.64		
Amount Net of VAT	2,873.90		
Less: BIR 2306	91.10		
BIR 2307	54.82	VATable Sales	2,873.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.98	VAT Zero Rated Sales	0.00
Add : VAT	218.64	VAT Amount	218.64
TOTAL AMOUNT DUE	2,946.62	TOTAL SALES	3,092.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1860/0/23/02-06-2017/11

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. : 706400727865

Collection Ref. Code	: 1859-22-188-2	Premise Address	: SILOT ROAD KABULIHAN,YATI, LILO-AN		
Account ID	: 7065223159-1				
Customer Name	: GONZALES,FEDELITO VENZAL	TOTAL AMOUNT DUE	: 6,074.93	Overdue Bill	: 1
Meter Number	: MTR1004430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70652231591 BC01/315.3/1860/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343571932632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336167

34393996094

Date : 02-06-2017

BC01/315.3/1862/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439399609-4

Collection Ref. Code : 1853-56-299-8

Customer Information----------

Name : GONZALES,SUSAN TALISIC

Premise Address : M1 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	503434 GS6	Pole No	:	0997331
Serial No	:	74992971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2711
Period From	:	01-04-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	372	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		717.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.40
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 - FEBRUARY 2017		488.29
TOTAL AMOUNT DUE		1,206.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 448.00

Your monthly electricity consumption chart

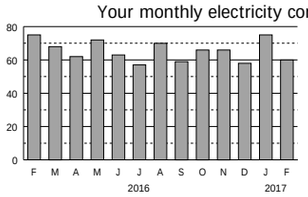

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.29		
Less : VAT	34.43		
Amount Net of VAT	453.86		
Less: BIR 2306	14.35		
BIR 2307	8.51	VATable Sales	453.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.00	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	465.43	TOTAL SALES	488.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1862/0/23/02-06-2017/11

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. : 343571932632

Collection Ref. Code	: 1853-56-299-8	Premise Address	: M1 YATI,LILOAN		
Account ID	: 3439399609-4				
Customer Name	: GONZALES,SUSAN TALISIC	TOTAL AMOUNT DUE	: 1,206.19	Overdue Bill	: 1
Meter Number	: 503434 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34393996094 BC01/315.3/1862/0/23/02-06-2017/11 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908896755888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335429

90836000738

Date : 02-06-2017

BC01/315.3/1863/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083600073-8

Collection Ref. Code : 1853-56-281-5

Customer Information----------

Name : TALISIC,JOSEFINA TOLO

Premise Address : M2 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057335	Pole No	:	0997331
Serial No	:	121541957	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3831
Period From	:	01-04-2017	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	372	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		1,726.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.56
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		231.39
CURRENT BILL - FEBRUARY 2017		1,959.90
TOTAL AMOUNT DUE		3,686.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 464.00

Your monthly electricity consumption chart

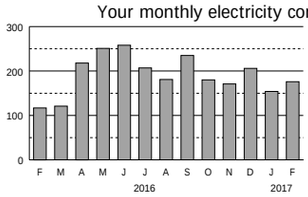

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.90		
Less : VAT	138.90		
Amount Net of VAT	1,821.00		
Less: BIR 2306	57.89		
BIR 2307	34.74	VATable Sales	1,821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.37	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,867.27	TOTAL SALES	1,959.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1863/0/23/02-06-2017/11

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. : 908896755888

Collection Ref. Code	: 1853-56-281-5	Premise Address	: M2 YATI,LILOAN		
Account ID	: 9083600073-8				
Customer Name	: TALISIC,JOSEFINA TOLO	TOTAL AMOUNT DUE	: 3,686.50	Overdue Bill	: 1
Meter Number	: MTR1057335				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90836000738

BC01/315.3/1863/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865981679723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348269

86561235523

Date : 02-06-2017

BC01/315.3/1866/0826954/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656123552-3

Collection Ref. Code : 1863-48-878-2

Customer Information----------

Name : TALISIC,BENJAMIN TOLO

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135548	Pole No	:	0826954
Serial No	:	85023506	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	995
Period From	:	01-04-2017	Prev Rdg	:	921
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		912.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.71
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		87.80
CURRENT BILL - FEBRUARY 2017		703.85
TOTAL AMOUNT DUE		1,616.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,920.00

Your monthly electricity consumption chart

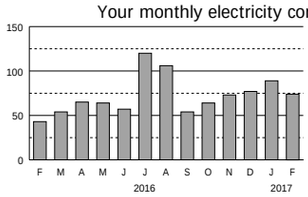

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.85		
Less : VAT	49.45		
Amount Net of VAT	654.40		
Less: BIR 2306	20.60		
BIR 2307	12.38	VATable Sales	654.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.42	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	670.87	TOTAL SALES	703.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1866/0/23/02-06-2017/11

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. : 865981679723

Collection Ref. Code	: 1863-48-878-2	Premise Address	: YATI,LILOAN		
Account ID	: 8656123552-3				
Customer Name	: TALISIC,BENJAMIN TOLO	TOTAL AMOUNT DUE	: 1,616.30	Overdue Bill	: 1
Meter Number	: MTR1135548				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86561235523 BC01/315.3/1866/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339831709664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333594

33919868977

Date : 02-06-2017

BC01/315.3/1870/0997506/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391986897-7

Collection Ref. Code : 1851-84-710-3

Customer Information----------

Name : OLIVO,ELESEO JR. COLIPAPA

Premise Address : SILOT,YATI

TIN :

Metering Information----------

Meter No	:	535911 GS6	Pole No	:	0997506
Serial No	:	222721650	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2192
Period From	:	01-04-2017	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	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		107.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.59
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		18.56
CURRENT BILL - FEBRUARY 2017		101.72
TOTAL AMOUNT DUE		208.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 205.00

Your monthly electricity consumption chart

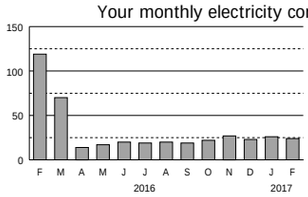

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.72		
Less : VAT	6.71		
Amount Net of VAT	95.01		
Less: BIR 2306	2.79		
BIR 2307	1.67	VATable Sales	95.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.55	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	97.26	TOTAL SALES	101.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1870/0/23/02-06-2017/11

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. : 339831709664

Collection Ref. Code	: 1851-84-710-3	Premise Address	: SILOT,YATI		
Account ID	: 3391986897-7				
Customer Name	: OLIVO,ELESEO JR. COLIPAPA	TOTAL AMOUNT DUE	: 208.99	Overdue Bill	: 1
Meter Number	: 535911 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33919868977

BC01/315.3/1870/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121470543088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341962

12168000003

Date : 02-06-2017

BC01/315.3/1880/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216800000-3

Collection Ref. Code : 1825-86-659-7

Customer Information----------

Name : ESTANERO,GUILERMA

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	246104DS6	Pole No	:	1006010
Serial No	:	13097531	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8413
Period From	:	01-04-2017	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	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		817.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 101.66
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.01
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		71.28
CURRENT BILL - FEBRUARY 2017		559.68
TOTAL AMOUNT DUE		1,377.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 700.00

Your monthly electricity consumption chart

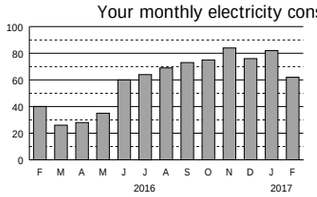

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.68		
Less : VAT	39.29		
Amount Net of VAT	520.39		
Less: BIR 2306	16.36		
BIR 2307	9.82	VATable Sales	520.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.21	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	533.50	TOTAL SALES	559.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1880/0/23/02-06-2017/11

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. : 121470543088

Collection Ref. Code	: 1825-86-659-7	Premise Address	: YATI,LILOAN		
Account ID	: 1216800000-3				
Customer Name	: ESTANERO,GUILERMA	TOTAL AMOUNT DUE	: 1,377.40	Overdue Bill	: 1
Meter Number	: 246104DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12168000003 BC01/315.3/1880/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541645400077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334598

5417029761

Date : 02-06-2017

BC01/315.3/1890/0997506/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417029876-1

Collection Ref. Code : 1863-72-458-3

Customer Information----------

Name : CUENCO,MYRNA CANALES

Premise Address : SILOT,KABULIHAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1142369	Pole No	:	0997506
Serial No	:	40099165	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1456
Period From	:	01-04-2017	Prev Rdg	:	1341
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		1,349.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.40
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		151.23
CURRENT BILL - FEBRUARY 2017		1,280.74
TOTAL AMOUNT DUE		2,629.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,380.00

Your monthly electricity consumption chart

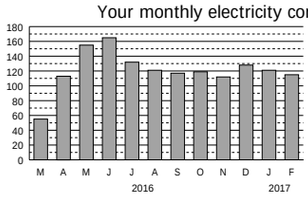

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.74		
Less : VAT	90.79		
Amount Net of VAT	1,189.95		
Less: BIR 2306	37.83		
BIR 2307	22.70	VATable Sales	1,189.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.42	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,220.21	TOTAL SALES	1,280.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1890/0/23/02-06-2017/11

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. : 541645400077

Collection Ref. Code	: 1863-72-458-3	Premise Address	: SILOT,KABULIHAN,YATI, LILO-AN		
Account ID	: 5417029876-1				
Customer Name	: CUENCO,MYRNA CANALES	TOTAL AMOUNT DUE	: 2,629.94	Overdue Bill	: 1
Meter Number	: MTR1142369				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5417029761

BC01/315.3/1890/0/23/02-06-2017/11

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170054727918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332538

17027040165

Date : 02-06-2017

BC01/315.3/1910/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702704016-5

Collection Ref. Code : 1851-42-293-5

Customer Information----------

Name : LAVARINO,EDUARDO LACSON

Premise Address : SILOT,YATI

TIN :

Metering Information----------

Meter No	:	519173 GS6	Pole No	:	1006010
Serial No	:	60170013	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3631
Period From	:	01-04-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	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		1,181.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 98.16
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.42
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 - FEBRUARY 2017		585.18
TOTAL AMOUNT DUE		1,766.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 682.00

Your monthly electricity consumption chart

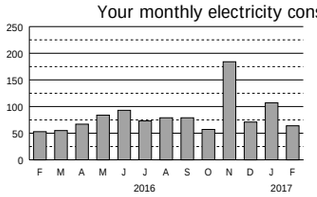

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.18		
Less : VAT	41.36		
Amount Net of VAT	543.82		
Less: BIR 2306	17.24		
BIR 2307	10.27	VATable Sales	543.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.31	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	557.67	TOTAL SALES	585.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1910/0/23/02-06-2017/11

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. : 170054727918

Collection Ref. Code	: 1851-42-293-5	Premise Address	: SILOT,YATI		
Account ID	: 1702704016-5				
Customer Name	: LAVARINO,EDUARDO LACSON	TOTAL AMOUNT DUE	: 1,766.56	Overdue Bill	: 1
Meter Number	: 519173 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17027040165 BC01/315.3/1910/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707722856735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334745

70788000001

Date : 02-06-2017

BC01/315.3/1960/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078800000-1

Collection Ref. Code : 1845-73-137-9

Customer Information----------

Name : SOLUGA-OL,MILA M

Premise Address : SILOT DRIVE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487513GS6	Pole No	:	1006010
Serial No	:	52905350	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20844
Period From	:	01-04-2017	Prev Rdg	:	20501
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	322	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		3,895.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,864.00
Transmission Charge	0.3546/kWh	121.63
System Loss Charge	0.7862/kWh	269.67
Sub-Total		2,255.30
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	0.1071/kWh	36.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		114.68
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		116.43
Transmission		2.59
System Loss		16.04
Distribution		118.37
Others		15.78
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		449.39
CURRENT BILL - FEBRUARY 2017		3,805.80
TOTAL AMOUNT DUE		7,701.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,064.00

Your monthly electricity consumption chart

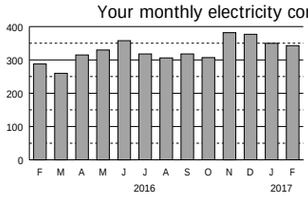

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.80		
Less : VAT	269.21		
Amount Net of VAT	3,536.59		
Less: BIR 2306	112.19		
BIR 2307	67.46	VATable Sales	3,536.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.94	VAT Zero Rated Sales	0.00
Add : VAT	269.21	VAT Amount	269.21
TOTAL AMOUNT DUE	3,626.15	TOTAL SALES	3,805.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1960/0/23/02-06-2017/11

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. : 707722856735

Collection Ref. Code	: 1845-73-137-9	Premise Address	: SILOT DRIVE,YATI,LILOAN		
Account ID	: 7078800000-1				
Customer Name	: SOLUGA-OL,MILA M	TOTAL AMOUNT DUE	: 7,701.04	Overdue Bill	: 1
Meter Number	: 487513GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70788000001 BC01/315.3/1960/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608800955951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334711

60827750666

Date : 02-06-2017

BC01/315.3/1965/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082775066-6

Collection Ref. Code : 1861-54-716-1

Customer Information----------

Name : CANTUTAY,GINA BETO

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084512	Pole No	:	1006010
Serial No	:	40014998	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1221
Period From	:	01-04-2017	Prev Rdg	:	1172
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		411.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 178.73
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.53
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		47.98
CURRENT BILL - FEBRUARY 2017		336.65
TOTAL AMOUNT DUE		748.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 775.00

Your monthly electricity consumption chart

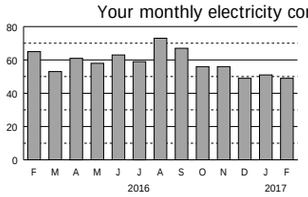

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.65		
Less : VAT	23.19		
Amount Net of VAT	313.46		
Less: BIR 2306	9.67		
BIR 2307	5.80	VATable Sales	313.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.99	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	321.18	TOTAL SALES	336.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1965/0/23/02-06-2017/11

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. : 608800955951

Collection Ref. Code	: 1861-54-716-1	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 6082775066-6				
Customer Name	: CANTUTAY,GINA BETO	TOTAL AMOUNT DUE	: 748.21	Overdue Bill	: 1
Meter Number	: MTR1084512				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60827750666 BC01/315.3/1965/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223404555404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2237800008

1008342956

Date : 02-06-2017

BC01/315.3/1970/0997506/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237800000-8

Collection Ref. Code : 1839-80-188-3

Customer Information----------

Name : BAYNAS,MARLYN M1 C

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128740	Pole No	:	0997506
Serial No	:	40077374	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	766
Period From	:	01-04-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	600	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		321.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.87
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 - FEBRUARY 2017		314.76
TOTAL AMOUNT DUE		636.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 296.00

Your monthly electricity consumption chart

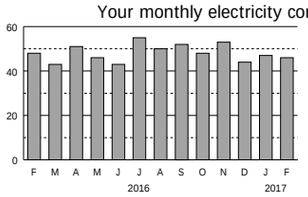

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.76		
Less : VAT	21.62		
Amount Net of VAT	293.14		
Less: BIR 2306	9.02		
BIR 2307	5.42	VATable Sales	293.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.70	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	300.32	TOTAL SALES	314.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1970/0/23/02-06-2017/11

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. : 223404555404

Collection Ref. Code	: 1839-80-188-3	Premise Address	: YATI,LILOAN		
Account ID	: 2237800000-8				
Customer Name	: BAYNAS,MARLYN M1 C	TOTAL AMOUNT DUE	: 636.33	Overdue Bill	: 1
Meter Number	: MTR1128740				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2237800008

BC01/315.3/1970/0/23/02-06-2017/11

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525864439919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343547

52536000004

Date : 02-06-2017

BC01/315.3/2000/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253600000-4

Collection Ref. Code : 1821-35-692-6

Customer Information----------

Name : MATIDIOS,DOMINGA L

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	407468GS6	Pole No	:	1006024
Serial No	:	2003220852	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6288
Period From	:	01-04-2017	Prev Rdg	:	6228
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	614	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		823.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		64.28
CURRENT BILL - FEBRUARY 2017		480.59
TOTAL AMOUNT DUE		1,304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 593.00

Your monthly electricity consumption chart

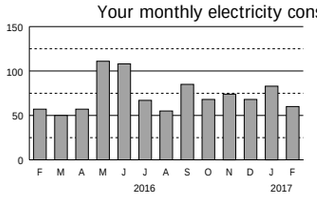

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.59		
Less : VAT	33.61		
Amount Net of VAT	446.98		
Less: BIR 2306	14.01		
BIR 2307	8.37	VATable Sales	446.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.60	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	458.21	TOTAL SALES	480.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2000/0/23/02-06-2017/11

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. : 525864439919

Collection Ref. Code	: 1821-35-692-6	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 5253600000-4				
Customer Name	: MATIDIOS,DOMINGA L	TOTAL AMOUNT DUE	: 1,304.48	Overdue Bill	: 1
Meter Number	: 407468GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52536000004 BC01/315.3/2000/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004387368521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331994

00488347626

Date : 02-06-2017

BC01/315.3/2040/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048834762-6

Collection Ref. Code : 1855-65-374-5

Customer Information----------

Name : TAJALE,JOCELYN JUANILLO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	3569 EVS6	Pole No	:	1006024
Serial No	:	01746689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3854
Period From	:	01-04-2017	Prev Rdg	:	3748
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	228	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		1,432.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.43
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		139.89
CURRENT BILL - FEBRUARY 2017		1,185.18
TOTAL AMOUNT DUE		2,618.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,236.00

Your monthly electricity consumption chart

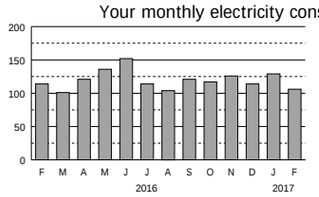

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.18		
Less : VAT	84.16		
Amount Net of VAT	1,101.02		
Less: BIR 2306	35.07		
BIR 2307	21.01	VATable Sales	1,101.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.94	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,129.10	TOTAL SALES	1,185.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2040/0/23/02-06-2017/11

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. : 004387368521

Collection Ref. Code	: 1855-65-374-5	Premise Address	: YATI,LILO-AN		
Account ID	: 0048834762-6				
Customer Name	: TAJALE,JOCELYN JUANILLO	TOTAL AMOUNT DUE	: 2,618.09	Overdue Bill	: 1
Meter Number	: 3569 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00488347626 BC01/315.3/2040/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204445764535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332289

20437000001

Date : 02-06-2017

BC01/315.3/2070/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043700000-1

Collection Ref. Code : 1819-70-236-7

Customer Information----------

Name : TALISIC,CLETA V

Premise Address : SILOT BAY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	356642GS6	Pole No	:	1006024
Serial No	:	2002112282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8416
Period From	:	01-04-2017	Prev Rdg	:	8367
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	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		539.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.22
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		48.31
CURRENT BILL - FEBRUARY 2017		339.54
TOTAL AMOUNT DUE		879.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 640.00

Your monthly electricity consumption chart

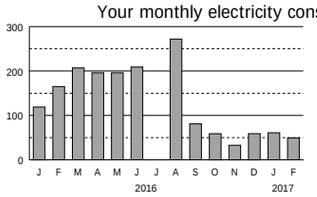

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.54		
Less : VAT	23.50		
Amount Net of VAT	316.04		
Less: BIR 2306	9.79		
BIR 2307	5.85	VATable Sales	316.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	323.90	TOTAL SALES	339.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2070/0/23/02-06-2017/11

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. : 204445764535

Collection Ref. Code	: 1819-70-236-7	Premise Address	: SILOT BAY,YATI,LILOAN		
Account ID	: 2043700000-1				
Customer Name	: TALISIC,CLETA V	TOTAL AMOUNT DUE	: 879.03	Overdue Bill	: 1
Meter Number	: 356642GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20437000001 BC01/315.3/2070/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236003820100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331839

23618000006

Date : 02-06-2017

BC01/315.3/2080/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361800000-6

Collection Ref. Code : 1831-59-203-7

Customer Information----------

Name : TALISIC,INOCENCIO P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057374	Pole No	:	1006024
Serial No	:	121542097	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	621
Period From	:	01-04-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	310	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		301.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.76
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 - FEBRUARY 2017		287.88
TOTAL AMOUNT DUE		589.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 341.00

Your monthly electricity consumption chart

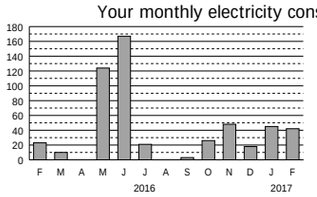

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.88		
Less : VAT	19.81		
Amount Net of VAT	268.07		
Less: BIR 2306	8.25		
BIR 2307	4.96	VATable Sales	268.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.86	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	274.67	TOTAL SALES	287.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2080/0/23/02-06-2017/11

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. : 236003820100

Collection Ref. Code	: 1831-59-203-7	Premise Address	: YATI, LILO-AN		
Account ID	: 2361800000-6				
Customer Name	: TALISIC,INOCENCIO P	TOTAL AMOUNT DUE	: 589.58	Overdue Bill	: 1
Meter Number	: MTR1057374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23618000006 BC01/315.3/2080/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280686601091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338672

28098352207

Date : 02-06-2017

BC01/315.3/2086/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809835220-7

Collection Ref. Code : 1863-54-311-2

Customer Information----------

Name : LARGADO,SONNY PEPITO

Premise Address : SILOT,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1137903	Pole No	:	1006024
Serial No	:	40096232	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	506
Period From	:	01-04-2017	Prev Rdg	:	472
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		179.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 159.34
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.30
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 - FEBRUARY 2017		196.90
TOTAL AMOUNT DUE		375.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 192.00

Your monthly electricity consumption chart

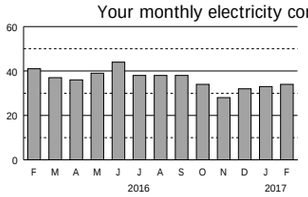

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.90		
Less : VAT	13.36		
Amount Net of VAT	183.54		
Less: BIR 2306	5.58		
BIR 2307	3.35	VATable Sales	183.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.61	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	187.97	TOTAL SALES	196.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2086/0/23/02-06-2017/11

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. : 280686601091

Collection Ref. Code	: 1863-54-311-2	Premise Address	: SILOT,YATI, LILO-AN		
Account ID	: 2809835220-7				
Customer Name	: LARGADO,SONNY PEPITO	TOTAL AMOUNT DUE	: 375.97	Overdue Bill	: 1
Meter Number	: MTR1137903				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28098352207 BC01/315.3/2086/0/23/02-06-2017/11 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743939378964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335630

74378000009

Date : 02-06-2017

BC01/315.3/2090/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437800000-9

Collection Ref. Code : 1839-83-938-4

Customer Information----------

Name : CAPISNON,ELENA V

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	433249GS6	Pole No	:	1006024
Serial No	:	59554988	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5872
Period From	:	01-04-2017	Prev Rdg	:	5831
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		201.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		39.86
CURRENT BILL - FEBRUARY 2017		279.01
TOTAL AMOUNT DUE		480.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 113.00

Your monthly electricity consumption chart

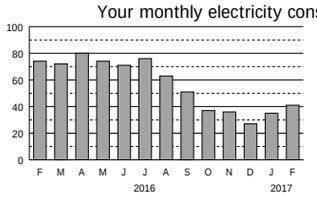

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.01		
Less : VAT	19.13		
Amount Net of VAT	259.88		
Less: BIR 2306	7.98		
BIR 2307	4.81	VATable Sales	259.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.09	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	266.22	TOTAL SALES	279.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2090/0/23/02-06-2017/11

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. : 743939378964

Collection Ref. Code	: 1839-83-938-4	Premise Address	: YATI,LILOAN		
Account ID	: 7437800000-9				
Customer Name	: CAPISNON,ELENA V	TOTAL AMOUNT DUE	: 480.03	Overdue Bill	: 1
Meter Number	: 433249GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74378000009 BC01/315.3/2090/0/23/02-06-2017/11 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165118546880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349466

16527000000

Date : 02-06-2017

BC01/315.3/2100/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652700000-0

Collection Ref. Code : 1819-54-029-4

Customer Information----------

Name : SAGADSAD,CARLITA M

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	243421DS6	Pole No	:	1006024
Serial No	:	10808707	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6114
Period From	:	01-04-2017	Prev Rdg	:	6054
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	160	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		709.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.50
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		63.99
CURRENT BILL - FEBRUARY 2017		478.02
TOTAL AMOUNT DUE		1,187.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 695.00

Your monthly electricity consumption chart

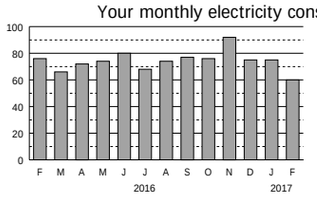

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.02		
Less : VAT	33.33		
Amount Net of VAT	444.69		
Less: BIR 2306	13.89		
BIR 2307	8.32	VATable Sales	444.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.48	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	455.81	TOTAL SALES	478.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2100/0/23/02-06-2017/11

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. : 165118546880

Collection Ref. Code	: 1819-54-029-4	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 1652700000-0				
Customer Name	: SAGADSAD,CARLITA M	TOTAL AMOUNT DUE	: 1,187.95	Overdue Bill	: 1
Meter Number	: 243421DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16527000000 BC01/315.3/2100/0/23/02-06-2017/11 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275095397092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335711

27508000000

Date : 02-06-2017

BC01/315.3/2105/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750800000-0

Collection Ref. Code : 1831-51-176-2

Customer Information----------

Name : VENDER,SEBASTIAN L

Premise Address : SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	245648DS6	Pole No	:	1006024
Serial No	:	12630129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12588
Period From	:	01-04-2017	Prev Rdg	:	12483
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	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		1,128.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
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		137.84
CURRENT BILL - FEBRUARY 2017		1,167.49
TOTAL AMOUNT DUE		2,295.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 725.00

Your monthly electricity consumption chart

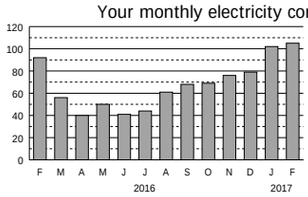

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.49		
Less : VAT	82.67		
Amount Net of VAT	1,084.82		
Less: BIR 2306	34.43		
BIR 2307	20.70	VATable Sales	1,084.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.69	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,112.36	TOTAL SALES	1,167.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2105/0/23/02-06-2017/11

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. : 275095397092

Collection Ref. Code	: 1831-51-176-2	Premise Address	: SILOT YATI LILOAN		
Account ID	: 2750800000-0				
Customer Name	: VENDER,SEBASTIAN L	TOTAL AMOUNT DUE	: 2,295.84	Overdue Bill	: 1
Meter Number	: 245648DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27508000000 BC01/315.3/2105/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125452828687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344124

12516372039

Date : 02-06-2017

BC01/315.3/2135/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251637203-9

Collection Ref. Code : 1853-64-410-2

Customer Information----------

Name : LARGADO,EMELY HERBITO

Premise Address : PUROK KABULIHAN,SILOT,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	554601 GS6	Pole No	:	1006024
Serial No	:	79331929	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3749
Period From	:	01-04-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	231	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		997.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 998.00	19.96
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		4.72
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		161.83
CURRENT BILL - FEBRUARY 2017		1,370.21
TOTAL AMOUNT DUE		2,368.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 750.00

Your monthly electricity consumption chart

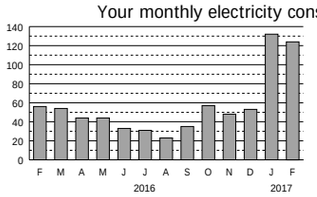

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.21		
Less : VAT	96.72		
Amount Net of VAT	1,273.49		
Less: BIR 2306	40.30		
BIR 2307	24.29	VATable Sales	1,273.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.90	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,305.62	TOTAL SALES	1,370.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2135/0/23/02-06-2017/11

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. : 125452828687

Collection Ref. Code	: 1853-64-410-2	Premise Address	: PUROK KABULIHAN,SILOT,YATI, LILO-AN
Account ID	: 1251637203-9		
Customer Name	: LARGADO,EMELY HERBITO	TOTAL AMOUNT DUE	: 2,368.20
Meter Number	: 554601 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12516372039 BC01/315.3/2135/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252834868534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340658

25268000004

Date : 02-06-2017

BC01/315.3/2140/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526800000-4

Collection Ref. Code : 1833-25-536-4

Customer Information----------

Name : SALIPDAN,LOLITA H

Premise Address : SILOT YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	245290DS6	Pole No	:	1006024
Serial No	:	11533743	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8489
Period From	:	01-04-2017	Prev Rdg	:	8409
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	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		964.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.23
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 - FEBRUARY 2017		760.00
TOTAL AMOUNT DUE		1,724.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 875.00

Your monthly electricity consumption chart

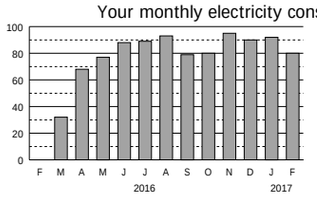

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.00		
Less : VAT	53.34		
Amount Net of VAT	706.66		
Less: BIR 2306	22.22		
BIR 2307	13.37	VATable Sales	706.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.07	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	724.41	TOTAL SALES	760.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2140/0/23/02-06-2017/11

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. : 252834868534

Collection Ref. Code	: 1833-25-536-4	Premise Address	: SILOT YATI, LILO-AN		
Account ID	: 2526800000-4				
Customer Name	: SALIPDAN,LOLITA H	TOTAL AMOUNT DUE	: 1,724.29	Overdue Bill	: 1
Meter Number	: 245290DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25268000004 BC01/315.3/2140/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805706971835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80518000007

1008332969

Date : 02-06-2017

BC01/315.3/2150/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051800000-7

Collection Ref. Code : 1843-69-029-2

Customer Information----------

Name : CENITA,JENNY A

Premise Address : SILOT BAY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189275	Pole No	:	1006024
Serial No	:	40135252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	79
Period From	:	01-04-2017	Prev Rdg	:	52
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		221.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.73
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		21.11
CURRENT BILL - FEBRUARY 2017		116.46
TOTAL AMOUNT DUE		337.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 121.00

Your monthly electricity consumption chart

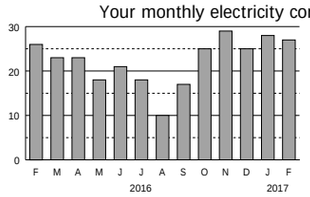

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.46		
Less : VAT	7.76		
Amount Net of VAT	108.70		
Less: BIR 2306	3.24		
BIR 2307	1.92	VATable Sales	108.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.54	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	111.30	TOTAL SALES	116.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2150/0/23/02-06-2017/11

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. : 805706971835

Collection Ref. Code	: 1843-69-029-2	Premise Address	: SILOT BAY,YATI,LILOAN		
Account ID	: 8051800000-7				
Customer Name	: CENITA,JENNY A	TOTAL AMOUNT DUE	: 337.47	Overdue Bill	: 2
Meter Number	: MTR1189275				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80518000007 BC01/315.3/2150/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353754384060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341840

35365547138

Date : 02-06-2017

BC01/315.3/2170/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536554713-8

Collection Ref. Code : 1849-28-575-6

Customer Information----------

Name : SEGUIS,JOCELYN SALIPDAN

Premise Address : SILOT BAY,YATI

TIN :

Metering Information----------

Meter No	:	MTR1097686	Pole No	:	1006024
Serial No	:	40072577	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1347
Period From	:	01-04-2017	Prev Rdg	:	1295
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		730.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 134.09
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.71
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		55.81
CURRENT BILL - FEBRUARY 2017		417.41
TOTAL AMOUNT DUE		1,148.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 814.00

Your monthly electricity consumption chart

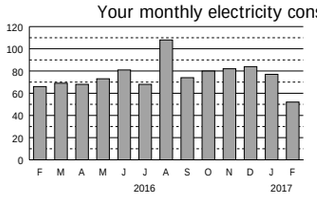

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.41		
Less : VAT	29.22		
Amount Net of VAT	388.19		
Less: BIR 2306	12.19		
BIR 2307	7.27	VATable Sales	388.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.73	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	397.95	TOTAL SALES	417.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2170/0/23/02-06-2017/11

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. : 353754384060

Collection Ref. Code	: 1849-28-575-6	Premise Address	: SILOT BAY,YATI		
Account ID	: 3536554713-8				
Customer Name	: SEGUIS,JOCELYN SALIPDAN	TOTAL AMOUNT DUE	: 1,148.17	Overdue Bill	: 1
Meter Number	: MTR1097686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35365547138

BC01/315.3/2170/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533373019132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348545

53317000007

Date : 02-06-2017

BC01/315.3/2210/1006031/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331700000-7

Collection Ref. Code : 1817-89-746-2

Customer Information----------

Name : ECHAVEZ,BIENVENIDO JR C.

Premise Address : SILOT BAY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	465248 GS6	Pole No	:	1006031
Serial No	:	67632977	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8088
Period From	:	01-04-2017	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	360	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		1,727.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		- 10.99
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		1.12
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		122.71
CURRENT BILL - FEBRUARY 2017		1,022.62
TOTAL AMOUNT DUE		2,750.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 843.00

Your monthly electricity consumption chart

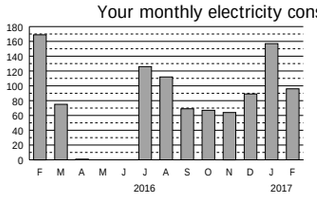

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.62		
Less : VAT	72.49		
Amount Net of VAT	950.13		
Less: BIR 2306	30.21		
BIR 2307	18.09	VATable Sales	950.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.83	VAT Zero Rated Sales	0.00
Add : VAT	72.49	VAT Amount	72.49
TOTAL AMOUNT DUE	974.32	TOTAL SALES	1,022.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2210/0/23/02-06-2017/11

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. : 533373019132

Collection Ref. Code	: 1817-89-746-2	Premise Address	: SILOT BAY,YATI,LILOAN		
Account ID	: 5331700000-7				
Customer Name	: ECHAVEZ,BIENVENIDO JR C.	TOTAL AMOUNT DUE	: 2,750.54	Overdue Bill	: 1
Meter Number	: 465248 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53317000007 BC01/315.3/2210/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153618568535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342947

15337000002

Date : 02-06-2017

BC01/315.3/2220/1006031/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533700000-2

Collection Ref. Code : 1819-66-515-1

Customer Information----------

Name : GUARDARAMA,JULIETA D

Premise Address : SITIO SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	390089GS6	Pole No	:	1006031
Serial No	:	99453252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12135
Period From	:	01-04-2017	Prev Rdg	:	12079
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	560	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		698.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.66
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		59.84
CURRENT BILL - FEBRUARY 2017		447.22
TOTAL AMOUNT DUE		1,145.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 680.00

Your monthly electricity consumption chart

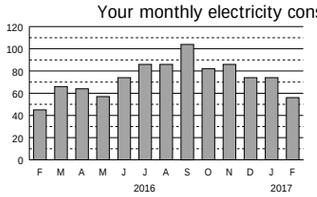

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.22		
Less : VAT	31.23		
Amount Net of VAT	415.99		
Less: BIR 2306	13.02		
BIR 2307	7.79	VATable Sales	415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.18	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	426.41	TOTAL SALES	447.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2220/0/23/02-06-2017/11

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. : 153618568535

Collection Ref. Code	: 1819-66-515-1	Premise Address	: SITIO SILOT,YATI,LILOAN		
Account ID	: 1533700000-2				
Customer Name	: GUARDARAMA,JULIETA D	TOTAL AMOUNT DUE	: 1,145.69	Overdue Bill	: 1
Meter Number	: 390089GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15337000002 BC01/315.3/2220/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445827068025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337082

44578000000

Date : 02-06-2017

BC01/315.3/2235/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457800000-0

Collection Ref. Code : 1833-44-788-3

Customer Information----------

Name : ANTUGOP,BERNARDA E

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	245291DS6	Pole No	:	1006010
Serial No	:	11533345	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9664
Period From	:	01-04-2017	Prev Rdg	:	9622
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	276	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		312.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.73
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 - FEBRUARY 2017		288.13
TOTAL AMOUNT DUE		600.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 209.00

Your monthly electricity consumption chart

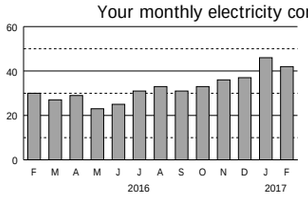

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.13		
Less : VAT	19.84		
Amount Net of VAT	268.29		
Less: BIR 2306	8.26		
BIR 2307	4.97	VATable Sales	268.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.06	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	274.90	TOTAL SALES	288.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2235/0/23/02-06-2017/11

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. : 445827068025

Collection Ref. Code	: 1833-44-788-3	Premise Address	: YATI, LILO-AN		
Account ID	: 4457800000-0				
Customer Name	: ANTUGOP,BERNARDA E	TOTAL AMOUNT DUE	: 600.18	Overdue Bill	: 1
Meter Number	: 245291DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44578000000 BC01/315.3/2235/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648582775470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338874

64867000008

Date : 02-06-2017

BC01/315.3/2330/1006052/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486700000-8

Collection Ref. Code : 1841-86-611-3

Customer Information----------

Name : LIGAN,MONINA CANETE

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	002782 EFS6	Pole No	:	1006052
Serial No	:	97686982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3644
Period From	:	01-04-2017	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.56	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		585.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	431.24
Transmission Charge	0.3546/kWh	28.14
System Loss Charge	0.7862/kWh	62.39
Sub-Total		521.77
Distribution Charges		
Distribution Charge	1.7506/kWh	138.92
Supply Charge	0.4118/kWh	32.68
Metering Charge	0.6989/kWh	55.46
	5.00/month	5.00
Sub-Total		232.06
Others		
Subsidy on Lifeline Discount	-0.15 of 753.83	- 113.07
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.70
Distribution		27.85
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.38
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.84
Sub-Total		93.09
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		745.55
TOTAL AMOUNT DUE		1,330.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 730.00

Your monthly electricity consumption chart

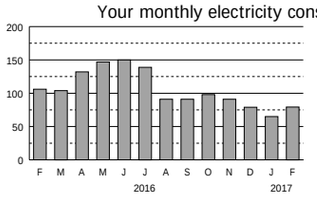

Avg Monthly Usage : 105.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.55		
Less : VAT	52.03		
Amount Net of VAT	693.52		
Less: BIR 2306	21.69		
BIR 2307	13.11	VATable Sales	693.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.72	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	710.75	TOTAL SALES	745.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2330/0/23/02-06-2017/11

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. : 648582775470

Collection Ref. Code	: 1841-86-611-3	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 6486700000-8				
Customer Name	: LIGAN,MONINA CANETE	TOTAL AMOUNT DUE	: 1,330.57	Overdue Bill	: 1
Meter Number	: 002782 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64867000008 BC01/315.3/2330/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157407808395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346720

15728000009

Date : 02-06-2017

BC01/315.3/2380/1006080/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572800000-9

Collection Ref. Code : 1831-66-869-6

Customer Information----------

Name : PAHANG,ANECITA P

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	009169 EFS6	Pole No	:	1006080
Serial No	:	121437070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15209
Period From	:	01-04-2017	Prev Rdg	:	14931
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	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		3,376.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
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	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		13.31
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		364.90
CURRENT BILL - FEBRUARY 2017		3,090.56
TOTAL AMOUNT DUE		6,466.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,179.00

Your monthly electricity consumption chart

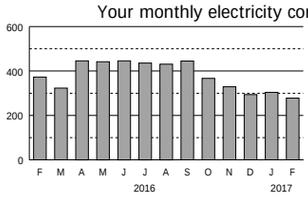

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.56		
Less : VAT	218.83		
Amount Net of VAT	2,871.73		
Less: BIR 2306	91.18		
BIR 2307	54.79	VATable Sales	2,871.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.76	VAT Zero Rated Sales	0.00
Add : VAT	218.83	VAT Amount	218.83
TOTAL AMOUNT DUE	2,944.59	TOTAL SALES	3,090.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2380/0/23/02-06-2017/11

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. : 157407808395

Collection Ref. Code	: 1831-66-869-6	Premise Address	: YATI LILOAN		
Account ID	: 1572800000-9				
Customer Name	: PAHANG,ANECITA P	TOTAL AMOUNT DUE	: 6,466.63	Overdue Bill	: 1
Meter Number	: 009169 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15728000009 BC01/315.3/2380/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144015334971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337533

14468000006

Date : 02-06-2017

BC01/315.3/2460/1006066/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446800000-6

Collection Ref. Code : 1833-34-713-7

Customer Information----------

Name : NOVAL,ROSALIA P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	511708 GS6	Pole No	:	1006066
Serial No	:	52297529	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6936
Period From	:	01-04-2017	Prev Rdg	:	6820
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		950.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 950.00	19.00
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		4.45
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		151.49
CURRENT BILL - FEBRUARY 2017		1,282.55
TOTAL AMOUNT DUE		2,232.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 692.00

Your monthly electricity consumption chart

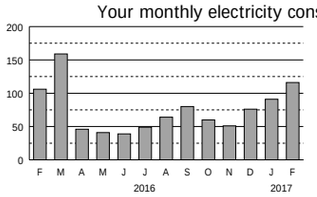

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.55		
Less : VAT	90.57		
Amount Net of VAT	1,191.98		
Less: BIR 2306	37.75		
BIR 2307	22.73	VATable Sales	1,191.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.50	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,222.07	TOTAL SALES	1,282.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2460/0/23/02-06-2017/11

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. : 144015334971

Collection Ref. Code	: 1833-34-713-7	Premise Address	: YATI, LILO-AN		
Account ID	: 1446800000-6				
Customer Name	: NOVAL,ROSALIA P	TOTAL AMOUNT DUE	: 2,232.77	Overdue Bill	: 1
Meter Number	: 511708 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14468000006 BC01/315.3/2460/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848928542861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338312

84865517076

Date : 02-06-2017

BC01/315.3/2530/0997380/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486551707-6

Collection Ref. Code : 1851-21-791-6

Customer Information----------

Name : CONDE,BUENAVENTURA JR. OFTANA

Premise Address : SITIO SILOT,YATI

TIN :

Metering Information----------

Meter No	:	507407 GS6	Pole No	:	0997380
Serial No	:	56625842	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4852
Period From	:	01-04-2017	Prev Rdg	:	4765
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		1,122.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.32
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		106.69
CURRENT BILL - FEBRUARY 2017		872.51
TOTAL AMOUNT DUE		1,994.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 907.00

Your monthly electricity consumption chart

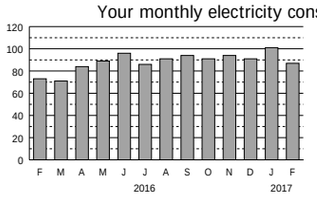

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.51		
Less : VAT	61.41		
Amount Net of VAT	811.10		
Less: BIR 2306	25.60		
BIR 2307	15.39	VATable Sales	811.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.11	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	831.52	TOTAL SALES	872.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2530/0/23/02-06-2017/11

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. : 848928542861

Collection Ref. Code	: 1851-21-791-6	Premise Address	: SITIO SILOT,YATI		
Account ID	: 8486551707-6				
Customer Name	: CONDE,BUENAVENTURA JR. OFTANA	TOTAL AMOUNT DUE	: 1,994.77	Overdue Bill	: 1
Meter Number	: 507407 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84865517076 BC01/315.3/2530/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961525508116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346456

96178000004

Date : 02-06-2017

BC01/315.3/2540/0684135/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617800000-4

Collection Ref. Code : 1827-24-359-7

Customer Information----------

Name : ESPINA,AILEEN P

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	423792GS6	Pole No	:	0684135
Serial No	:	63028449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33025
Period From	:	01-04-2017	Prev Rdg	:	33025
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1344	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		1,572.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		3.80
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		4.58
CURRENT BILL - FEBRUARY 2017		41.03
TOTAL AMOUNT DUE		1,613.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,973.00

Your monthly electricity consumption chart

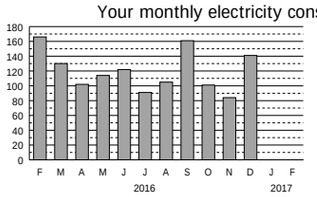

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.03		
Less : VAT	4.40		
Amount Net of VAT	36.63		
Less: BIR 2306	1.83		
BIR 2307	0.73	VATable Sales	36.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.07	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	38.47	TOTAL SALES	41.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2540/0/23/02-06-2017/11

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. : 961525508116

Collection Ref. Code	: 1827-24-359-7	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 9617800000-4				
Customer Name	: ESPINA,AILEEN P	TOTAL AMOUNT DUE	: 1,613.62	Overdue Bill	: 2
Meter Number	: 423792GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96178000004 BC01/315.3/2540/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642411765694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334973

64297000008

Date : 02-06-2017

BC01/315.3/2580/0684135/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429700000-8

Collection Ref. Code : 1843-36-197-3

Customer Information----------

Name : TIZON,NENITA M1 L

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	437972GS6	Pole No	:	0684135
Serial No	:	93356877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11181
Period From	:	01-04-2017	Prev Rdg	:	11043
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	350	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		1,576.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.37
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		181.20
CURRENT BILL - FEBRUARY 2017		1,534.76
TOTAL AMOUNT DUE		3,110.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,626.00

Your monthly electricity consumption chart

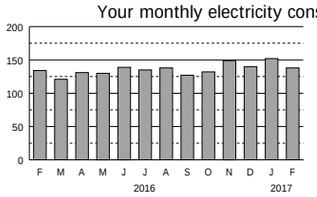

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.76		
Less : VAT	108.69		
Amount Net of VAT	1,426.07		
Less: BIR 2306	45.30		
BIR 2307	27.21	VATable Sales	1,426.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.56	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,462.25	TOTAL SALES	1,534.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2580/0/23/02-06-2017/11

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. : 642411765694

Collection Ref. Code	: 1843-36-197-3	Premise Address	: YATI,LILOAN		
Account ID	: 6429700000-8				
Customer Name	: TIZON,NENITA M1 L	TOTAL AMOUNT DUE	: 3,110.99	Overdue Bill	: 1
Meter Number	: 437972GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64297000008 BC01/315.3/2580/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909510538041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335663

90971926887

Date : 02-06-2017

BC01/315.3/2595/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097192688-7

Collection Ref. Code : 1855-67-545-5

Customer Information----------

Name : ALEGRE,GUILLERMA DIANA

Premise Address : BAKANTE,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	000094 EFS6	Pole No	:	0997394
Serial No	:	118020225	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1558
Period From	:	01-04-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	354	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		321.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.71
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 - FEBRUARY 2017		288.34
TOTAL AMOUNT DUE		609.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 313.00

Your monthly electricity consumption chart

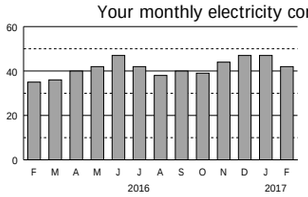

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.34		
Less : VAT	19.86		
Amount Net of VAT	268.48		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	268.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.24	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	275.10	TOTAL SALES	288.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2595/0/23/02-06-2017/11

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. : 909510538041

Collection Ref. Code	: 1855-67-545-5	Premise Address	: BAKANTE,YATI, LILO-AN		
Account ID	: 9097192688-7				
Customer Name	: ALEGRE,GUILLERMA DIANA	TOTAL AMOUNT DUE	: 609.86	Overdue Bill	: 1
Meter Number	: 000094 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90971926887

BC01/315.3/2595/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098889446552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347601

09809000004

Date : 02-06-2017

BC01/315.3/2600/1006136/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980900000-4

Collection Ref. Code : 1829-41-110-1

Customer Information----------

Name : CASALS,JINKY S

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021959	Pole No	:	1006136
Serial No	:	121750286	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2399
Period From	:	01-04-2017	Prev Rdg	:	2301
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		995.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 26.59
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.71
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		123.35
CURRENT BILL - FEBRUARY 2017		1,026.54
TOTAL AMOUNT DUE		2,021.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 550.00

Your monthly electricity consumption chart

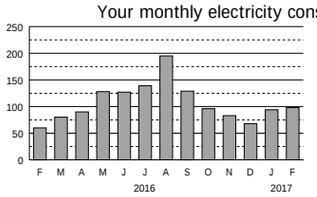

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.54		
Less : VAT	72.14		
Amount Net of VAT	954.40		
Less: BIR 2306	30.07		
BIR 2307	18.15	VATable Sales	954.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.18	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	978.32	TOTAL SALES	1,026.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2600/0/23/02-06-2017/11

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. : 098889446552

Collection Ref. Code	: 1829-41-110-1	Premise Address	: YATI LILOAN		
Account ID	: 0980900000-4				
Customer Name	: CASALS,JINKY S	TOTAL AMOUNT DUE	: 2,021.74	Overdue Bill	: 1
Meter Number	: MTR1021959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09809000004 BC01/315.3/2600/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539095508165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333064

53928000008

Date : 02-06-2017

BC01/315.3/2610/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392800000-8

Collection Ref. Code : 1843-84-692-6

Customer Information----------

Name : CABALLERO,JULIA A

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	473749GS6	Pole No	:	0997394
Serial No	:	73727869	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17636
Period From	:	01-04-2017	Prev Rdg	:	17436
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	354	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		2,416.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
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	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.55
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		262.65
CURRENT BILL - FEBRUARY 2017		2,224.72
TOTAL AMOUNT DUE		4,641.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,495.00

Your monthly electricity consumption chart

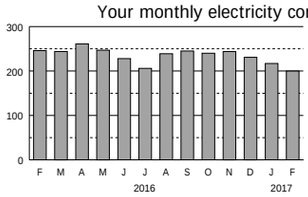

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.72		
Less : VAT	157.56		
Amount Net of VAT	2,067.16		
Less: BIR 2306	65.66		
BIR 2307	39.44	VATable Sales	2,067.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.06	VAT Zero Rated Sales	0.00
Add : VAT	157.56	VAT Amount	157.56
TOTAL AMOUNT DUE	2,119.62	TOTAL SALES	2,224.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2610/0/23/02-06-2017/11

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. : 539095508165

Collection Ref. Code	: 1843-84-692-6	Premise Address	: YATI,LILOAN		
Account ID	: 5392800000-8				
Customer Name	: CABALLERO,JULIA A	TOTAL AMOUNT DUE	: 4,641.10	Overdue Bill	: 1
Meter Number	: 473749GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53928000008 BC01/315.3/2610/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752981641888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341355

75286385622

Date : 02-06-2017

BC01/315.3/2615/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528638562-2

Collection Ref. Code : 1849-72-149-1

Customer Information----------

Name : REGALA,EFREN DAJUNAN

Premise Address : SITIO BACANTI

TIN :

Metering Information----------

Meter No	:	498478 GS6	Pole No	:	0997394
Serial No	:	61232072	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11373
Period From	:	01-04-2017	Prev Rdg	:	11161
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	735	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		2,176.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
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	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.20
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		277.45
CURRENT BILL - FEBRUARY 2017		2,349.26
TOTAL AMOUNT DUE		4,525.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,900.00

Your monthly electricity consumption chart

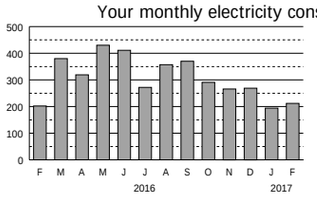

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.26		
Less : VAT	166.08		
Amount Net of VAT	2,183.18		
Less: BIR 2306	69.20		
BIR 2307	41.64	VATable Sales	2,183.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.34	VAT Zero Rated Sales	0.00
Add : VAT	166.08	VAT Amount	166.08
TOTAL AMOUNT DUE	2,238.42	TOTAL SALES	2,349.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2615/0/23/02-06-2017/11

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. : 752981641888

Collection Ref. Code	: 1849-72-149-1	Premise Address	: SITIO BACANTI		
Account ID	: 7528638562-2				
Customer Name	: REGALA,EFREN DAJUNAN	TOTAL AMOUNT DUE	: 4,525.57	Overdue Bill	: 1
Meter Number	: 498478 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75286385622 BC01/315.3/2615/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045135948729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336820

04554964207

Date : 02-06-2017

BC01/315.3/2620/0997394/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455496420-7

Collection Ref. Code : 1849-73-731-2

Customer Information----------

Name : GENTERONE,ANALIZA REGALA

Premise Address : BACANTE,YATI

TIN :

Metering Information----------

Meter No	:	MTR1089962	Pole No	:	0997394
Serial No	:	40008715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2176
Period From	:	01-04-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	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		1,089.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 85.12
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.39
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		89.35
CURRENT BILL - FEBRUARY 2017		716.99
TOTAL AMOUNT DUE		1,806.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

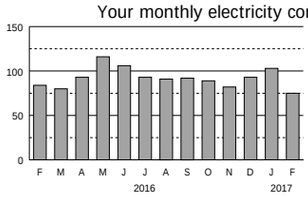

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.99		
Less : VAT	50.47		
Amount Net of VAT	666.52		
Less: BIR 2306	21.02		
BIR 2307	12.62	VATable Sales	666.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.88	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	683.35	TOTAL SALES	716.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2620/0/23/02-06-2017/11

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. : 045135948729

Collection Ref. Code	: 1849-73-731-2	Premise Address	: BACANTE,YATI		
Account ID	: 0455496420-7				
Customer Name	: GENTERONE,ANALIZA REGALA	TOTAL AMOUNT DUE	: 1,806.54	Overdue Bill	: 1
Meter Number	: MTR1089962				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04554964207

BC01/315.3/2620/0/23/02-06-2017/11

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940011207962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334042

94048000007

Date : 02-06-2017

BC01/315.3/2630/0997401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404800000-7

Collection Ref. Code : 1843-95-971-2

Customer Information----------

Name : PACURE,JOCELYN D

Premise Address : SILOT BAKANTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	462398GS6	Pole No	:	0997401
Serial No	:	60574263	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2401
Period From	:	01-04-2017	Prev Rdg	:	2367
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		184.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.41
CURRENT BILL - FEBRUARY 2017		197.02
TOTAL AMOUNT DUE		381.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 111.00

Your monthly electricity consumption chart

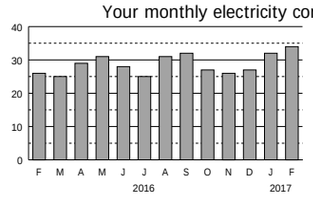

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.02		
Less : VAT	13.37		
Amount Net of VAT	183.65		
Less: BIR 2306	5.58		
BIR 2307	3.35	VATable Sales	183.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.72	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	188.09	TOTAL SALES	197.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2630/0/23/02-06-2017/11

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. : 940011207962

Collection Ref. Code	: 1843-95-971-2	Premise Address	: SILOT BAKANTE,YATI,LILOAN		
Account ID	: 9404800000-7				
Customer Name	: PACURE,JOCELYN D	TOTAL AMOUNT DUE	: 381.38	Overdue Bill	: 1
Meter Number	: 462398GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94048000007 BC01/315.3/2630/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010627024963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335555

01077000006

Date : 02-06-2017

BC01/315.3/2680/0997401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107700000-6

Collection Ref. Code : 1841-93-227-2

Customer Information----------

Name : TALISIC,GRACE T

Premise Address : SILOT BAY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	273053GS6	Pole No	:	0997401
Serial No	:	44397282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20535
Period From	:	01-04-2017	Prev Rdg	:	20433
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	272	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		844.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 844.50	16.89
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
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		133.32
CURRENT BILL - FEBRUARY 2017		1,128.66
TOTAL AMOUNT DUE		1,973.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,087.00

Your monthly electricity consumption chart

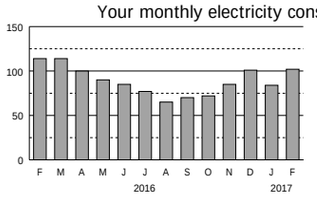

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.66		
Less : VAT	79.74		
Amount Net of VAT	1,048.92		
Less: BIR 2306	33.22		
BIR 2307	20.01	VATable Sales	1,048.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.69	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,075.43	TOTAL SALES	1,128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2680/0/23/02-06-2017/11

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. : 010627024963

Collection Ref. Code	: 1841-93-227-2	Premise Address	: SILOT BAY,YATI,LILOAN		
Account ID	: 0107700000-6				
Customer Name	: TALISIC,GRACE T	TOTAL AMOUNT DUE	: 1,973.25	Overdue Bill	: 1
Meter Number	: 273053GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01077000006 BC01/315.3/2680/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692027692389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344917

69268000002

Date : 02-06-2017

BC01/315.3/2720/0997443/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926800000-2

Collection Ref. Code : 1833-26-929-2

Customer Information----------

Name : MONTILDE,LUCIA SANTILLAN

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	314147GS6	Pole No	:	0997443
Serial No	:	48065812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10304
Period From	:	01-04-2017	Prev Rdg	:	10230
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		563.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 94.21
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.55
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		86.93
CURRENT BILL - FEBRUARY 2017		696.02
TOTAL AMOUNT DUE		1,259.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 565.55

Your monthly electricity consumption chart

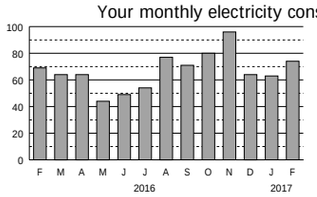

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.02		
Less : VAT	48.61		
Amount Net of VAT	647.41		
Less: BIR 2306	20.25		
BIR 2307	12.24	VATable Sales	647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.92	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	663.53	TOTAL SALES	696.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2720/0/23/02-06-2017/11

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. : 692027692389

Collection Ref. Code	: 1833-26-929-2	Premise Address	: YATI, LILO-AN		
Account ID	: 6926800000-2				
Customer Name	: MONTILDE,LUCIA SANTILLAN	TOTAL AMOUNT DUE	: 1,259.85	Overdue Bill	: 1
Meter Number	: 314147GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69268000002 BC01/315.3/2720/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860575352088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345469

86029000006

Date : 02-06-2017

BC01/315.3/2770/0997450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602900000-6

Collection Ref. Code : 1829-53-335-5

Customer Information----------

Name : CAJES,WENCESLAO C

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007610	Pole No	:	0997450
Serial No	:	121520661	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9698
Period From	:	01-04-2017	Prev Rdg	:	9561
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		2,158.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.76
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		181.38
CURRENT BILL - FEBRUARY 2017		1,537.05
TOTAL AMOUNT DUE		3,695.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,660.00

Your monthly electricity consumption chart

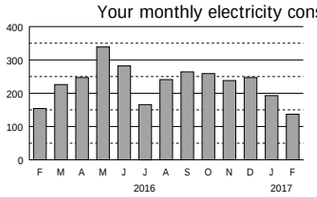

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.05		
Less : VAT	109.34		
Amount Net of VAT	1,427.71		
Less: BIR 2306	45.57		
BIR 2307	27.25	VATable Sales	1,427.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.89	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,464.23	TOTAL SALES	1,537.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2770/0/23/02-06-2017/11

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. : 860575352088

Collection Ref. Code	: 1829-53-335-5	Premise Address	: YATI LILOAN		
Account ID	: 8602900000-6				
Customer Name	: CAJES,WENCESLAO C	TOTAL AMOUNT DUE	: 3,695.97	Overdue Bill	: 1
Meter Number	: MTR1007610				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86029000006 BC01/315.3/2770/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889105390698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344057

88909000007

Date : 02-06-2017

BC01/315.3/2810/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890900000-7

Collection Ref. Code : 1835-42-041-9

Customer Information----------

Name : DIONIO,ROBERTO G

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	108490SS6	Pole No	:	0997464
Serial No	:	77784081	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	72258
Period From	:	01-04-2017	Prev Rdg	:	72209
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1722	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		462.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.41
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		48.11
CURRENT BILL - FEBRUARY 2017		337.80
TOTAL AMOUNT DUE		800.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 400.00

Your monthly electricity consumption chart

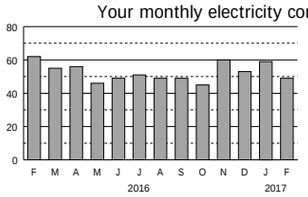

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.80		
Less : VAT	23.31		
Amount Net of VAT	314.49		
Less: BIR 2306	9.72		
BIR 2307	5.82	VATable Sales	314.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.95	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	322.26	TOTAL SALES	337.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2810/0/23/02-06-2017/11

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. : 889105390698

Collection Ref. Code	: 1835-42-041-9	Premise Address	: YATI,LILO-AN		
Account ID	: 8890900000-7				
Customer Name	: DIONIO,ROBERTO G	TOTAL AMOUNT DUE	: 800.21	Overdue Bill	: 1
Meter Number	: 108490SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88909000007 BC01/315.3/2810/0/23/02-06-2017/11 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706912943206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333706

70689126806

Date : 02-06-2017

BC01/315.3/2815/0997450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068912680-6

Collection Ref. Code : 1853-32-326-8

Customer Information----------

Name : NOGRA,WILFREDO TANCAWAN

Premise Address : PUROK MANGGA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	534788 GS6	Pole No	:	0997450
Serial No	:	57182450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8094
Period From	:	01-04-2017	Prev Rdg	:	7979
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	344	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		2,175.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		7.39
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 - FEBRUARY 2017		1,299.35
TOTAL AMOUNT DUE		3,475.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,434.00

Your monthly electricity consumption chart

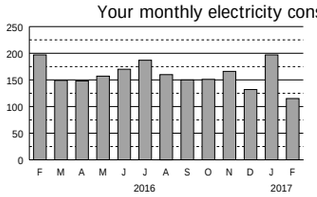

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.35		
Less : VAT	92.78		
Amount Net of VAT	1,206.57		
Less: BIR 2306	38.66		
BIR 2307	23.04	VATable Sales	1,206.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.87	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,237.65	TOTAL SALES	1,299.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2815/0/23/02-06-2017/11

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. : 706912943206

Collection Ref. Code	: 1853-32-326-8	Premise Address	: PUROK MANGGA,YATI,LILOAN		
Account ID	: 7068912680-6				
Customer Name	: NOGRA,WILFREDO TANCAWAN	TOTAL AMOUNT DUE	: 3,475.21	Overdue Bill	: 1
Meter Number	: 534788 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70689126806 BC01/315.3/2815/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710268844151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336147

71075417999

Date : 02-06-2017

BC01/315.3/2820/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107541799-9

Collection Ref. Code : 1849-58-854-6

Customer Information----------

Name : JAYME,CARMELITA SEMBLANTE

Premise Address : SILOT BAKANTE

TIN :

Metering Information----------

Meter No	:	492526 GS6	Pole No	:	0997464
Serial No	:	92178735	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10800
Period From	:	01-04-2017	Prev Rdg	:	10641
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	364	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		1,981.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.74
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		209.11
CURRENT BILL - FEBRUARY 2017		1,771.22
TOTAL AMOUNT DUE		3,753.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,485.00

Your monthly electricity consumption chart

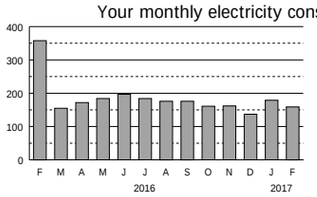

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.22		
Less : VAT	125.55		
Amount Net of VAT	1,645.67		
Less: BIR 2306	52.33		
BIR 2307	31.40	VATable Sales	1,645.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.94	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,687.49	TOTAL SALES	1,771.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2820/0/23/02-06-2017/11

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. : 710268844151

Collection Ref. Code	: 1849-58-854-6	Premise Address	: SILOT BAKANTE		
Account ID	: 7107541799-9				
Customer Name	: JAYME,CARMELITA SEMBLANTE	TOTAL AMOUNT DUE	: 3,753.07	Overdue Bill	: 1
Meter Number	: 492526 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71075417999 BC01/315.3/2820/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351819600027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340277

35187000001

Date : 02-06-2017

BC01/315.3/2840/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518700000-1

Collection Ref. Code : 1843-25-410-7

Customer Information----------

Name : NACUA,ASUNCION M1 J

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	431056GS6	Pole No	:	0997471
Serial No	:	53828541	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22272
Period From	:	01-04-2017	Prev Rdg	:	22078
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	902	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		4,115.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		13.54
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		259.27
CURRENT BILL - FEBRUARY 2017		2,198.06
TOTAL AMOUNT DUE		6,313.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,197.16

Your monthly electricity consumption chart

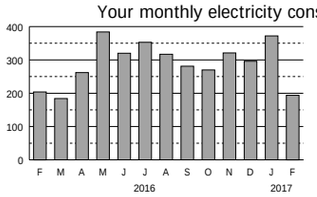

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.06		
Less : VAT	157.15		
Amount Net of VAT	2,040.91		
Less: BIR 2306	65.48		
BIR 2307	38.97	VATable Sales	2,040.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.46	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	2,093.61	TOTAL SALES	2,198.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2840/0/23/02-06-2017/11

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. : 351819600027

Collection Ref. Code	: 1843-25-410-7	Premise Address	: YATI,LILOAN		
Account ID	: 3518700000-1				
Customer Name	: NACUA,ASUNCION M1 J	TOTAL AMOUNT DUE	: 6,313.32	Overdue Bill	: 1
Meter Number	: 431056GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35187000001 BC01/315.3/2840/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541872192369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334307

54197000000

Date : 02-06-2017

BC01/315.3/2850/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419700000-0

Collection Ref. Code : 1843-29-524-5

Customer Information----------

Name : MACABOLOS,MAXIMINO V

Premise Address : BAKANTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	209047WS6	Pole No	:	0997471
Serial No	:	47513283	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12651
Period From	:	01-04-2017	Prev Rdg	:	12579
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	155	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		1,750.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		- 67.65
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 3.48
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		87.56
CURRENT BILL - FEBRUARY 2017		704.34
TOTAL AMOUNT DUE		2,454.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 883.00

Your monthly electricity consumption chart

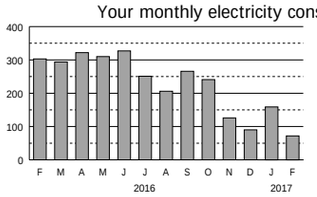

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.34		
Less : VAT	50.19		
Amount Net of VAT	654.15		
Less: BIR 2306	20.91		
BIR 2307	12.40	VATable Sales	654.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.84	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	671.03	TOTAL SALES	704.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2850/0/23/02-06-2017/11

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. : 541872192369

Collection Ref. Code	: 1843-29-524-5	Premise Address	: BAKANTE,YATI,LILOAN		
Account ID	: 5419700000-0				
Customer Name	: MACABOLOS,MAXIMINO V	TOTAL AMOUNT DUE	: 2,454.81	Overdue Bill	: 1
Meter Number	: 209047WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54197000000 BC01/315.3/2850/0/23/02-06-2017/11

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041614320448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334744

04119000000

Date : 02-06-2017

BC01/315.3/2860/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411900000-0

Collection Ref. Code : 1835-45-767-3

Customer Information----------

Name : RODRIGUEZ,JOSEPHINE B

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062236	Pole No	:	0997471
Serial No	:	125292584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2379
Period From	:	01-04-2017	Prev Rdg	:	2281
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		1,243.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 21.62
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.11
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		123.97
CURRENT BILL - FEBRUARY 2017		1,032.13
TOTAL AMOUNT DUE		2,275.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,105.00

Your monthly electricity consumption chart

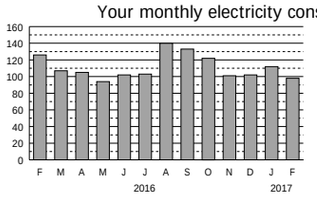

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.13		
Less : VAT	72.74		
Amount Net of VAT	959.39		
Less: BIR 2306	30.32		
BIR 2307	18.25	VATable Sales	959.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.82	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	983.56	TOTAL SALES	1,032.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2860/0/23/02-06-2017/11

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. : 041614320448

Collection Ref. Code	: 1835-45-767-3	Premise Address	: YATI LILOAN		
Account ID	: 0411900000-0				
Customer Name	: RODRIGUEZ,JOSEPHINE B	TOTAL AMOUNT DUE	: 2,275.74	Overdue Bill	: 1
Meter Number	: MTR1062236				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04119000000 BC01/315.3/2860/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330723897837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348576

33029000008

Date : 02-06-2017

BC01/315.3/2900/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302900000-8

Collection Ref. Code : 1829-52-251-5

Customer Information----------

Name : PUERTO,CATALINA Y

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244798DS6	Pole No	:	0997471
Serial No	:	13935449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13995
Period From	:	01-04-2017	Prev Rdg	:	13870
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		1,389.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.68
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		164.10
CURRENT BILL - FEBRUARY 2017		1,389.87
TOTAL AMOUNT DUE		2,778.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,190.00

Your monthly electricity consumption chart

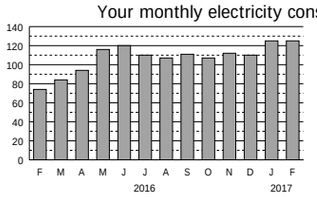

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.87		
Less : VAT	98.42		
Amount Net of VAT	1,291.45		
Less: BIR 2306	41.00		
BIR 2307	24.64	VATable Sales	1,291.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.81	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,324.23	TOTAL SALES	1,389.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2900/0/23/02-06-2017/11

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. : 330723897837

Collection Ref. Code	: 1829-52-251-5	Premise Address	: YATI LILOAN		
Account ID	: 3302900000-8				
Customer Name	: PUERTO,CATALINA Y	TOTAL AMOUNT DUE	: 2,778.97	Overdue Bill	: 1
Meter Number	: 244798DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33029000008 BC01/315.3/2900/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752963550463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341639

75297000004

Date : 02-06-2017

BC01/315.3/2910/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529700000-4

Collection Ref. Code : 1831-31-704-4

Customer Information----------

Name : NOVELA,MARIANO E

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138628	Pole No	:	0997464
Serial No	:	85012897	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2169
Period From	:	01-04-2017	Prev Rdg	:	1978
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		1,854.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
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	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		8.03
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		249.73
CURRENT BILL - FEBRUARY 2017		2,114.66
TOTAL AMOUNT DUE		3,969.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,611.26

Your monthly electricity consumption chart

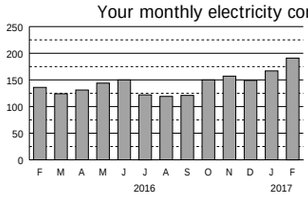

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.66		
Less : VAT	149.42		
Amount Net of VAT	1,965.24		
Less: BIR 2306	62.25		
BIR 2307	37.49	VATable Sales	1,965.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.50	VAT Zero Rated Sales	0.00
Add : VAT	149.42	VAT Amount	149.42
TOTAL AMOUNT DUE	2,014.92	TOTAL SALES	2,114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2910/0/21/02-06-2017/11

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. : 752963550463

Collection Ref. Code	: 1831-31-704-4	Premise Address	: YATI LILOAN		
Account ID	: 7529700000-4				
Customer Name	: NOVELA,MARIANO E	TOTAL AMOUNT DUE	: 3,969.19	Overdue Bill	: 1
Meter Number	: MTR1138628				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75297000004 BC01/315.3/2910/0/21/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894943811154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346753

89468000008

Date : 02-06-2017

BC01/315.3/2930/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946800000-8

Collection Ref. Code : 1845-54-761-6

Customer Information----------

Name : CAGANDE,VIVIAN M

Premise Address : BACANTE/BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076785	Pole No	:	0592255
Serial No	:	40038380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1109
Period From	:	01-04-2017	Prev Rdg	:	1074
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		211.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.76
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		32.20
CURRENT BILL - FEBRUARY 2017		210.95
TOTAL AMOUNT DUE		421.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 345.00

Your monthly electricity consumption chart

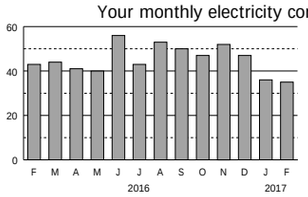

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.95		
Less : VAT	14.64		
Amount Net of VAT	196.31		
Less: BIR 2306	6.10		
BIR 2307	3.59	VATable Sales	196.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.62	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	201.26	TOTAL SALES	210.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2930/0/23/02-06-2017/11

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. : 894943811154

Collection Ref. Code	: 1845-54-761-6	Premise Address	: BACANTE/BAYONG,YATI,LILOAN		
Account ID	: 8946800000-8				
Customer Name	: CAGANDE,VIVIAN M	TOTAL AMOUNT DUE	: 421.97	Overdue Bill	: 1
Meter Number	: MTR1076785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89468000008

BC01/315.3/2930/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614744688612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337602

61429000005

Date : 02-06-2017

BC01/315.3/2940/0997485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142900000-5

Collection Ref. Code : 1837-18-749-5

Customer Information----------

Name : MANAGA,WILMA S

Premise Address : YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	390069GS6	Pole No	:	0997485
Serial No	:	67985266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17715
Period From	:	01-04-2017	Prev Rdg	:	17609
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	160	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		1,243.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.97
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		139.41
CURRENT BILL - FEBRUARY 2017		1,180.90
TOTAL AMOUNT DUE		2,423.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 969.00

Your monthly electricity consumption chart

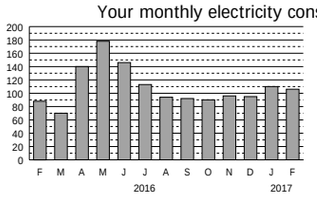

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.90		
Less : VAT	83.70		
Amount Net of VAT	1,097.20		
Less: BIR 2306	34.87		
BIR 2307	20.93	VATable Sales	1,097.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.40	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,125.10	TOTAL SALES	1,180.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2940/0/23/02-06-2017/11

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. : 614744688612

Collection Ref. Code	: 1837-18-749-5	Premise Address	: YATI, LILO-AN CEBU		
Account ID	: 6142900000-5				
Customer Name	: MANAGA,WILMA S	TOTAL AMOUNT DUE	: 2,423.99	Overdue Bill	: 1
Meter Number	: 390069GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61429000005

BC01/315.3/2940/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402271158837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331111

40286000001

Date : 02-06-2017

BC01/315.3/2960/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028600000-1

Collection Ref. Code : 1813-58-206-8

Customer Information----------

Name : HIMAYA,LILIA T.

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	278803GS6	Pole No	:	0592255
Serial No	:	45702314	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43257
Period From	:	01-04-2017	Prev Rdg	:	43028
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	250	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		3,222.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
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	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		12.03
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		301.80
CURRENT BILL - FEBRUARY 2017		2,556.77
TOTAL AMOUNT DUE		5,779.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,613.00

Your monthly electricity consumption chart

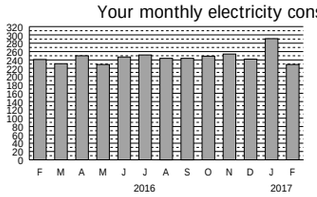

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.77		
Less : VAT	181.44		
Amount Net of VAT	2,375.33		
Less: BIR 2306	75.61		
BIR 2307	45.32	VATable Sales	2,375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.40	VAT Zero Rated Sales	0.00
Add : VAT	181.44	VAT Amount	181.44
TOTAL AMOUNT DUE	2,435.84	TOTAL SALES	2,556.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2960/0/23/02-06-2017/11

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. : 402271158837

Collection Ref. Code	: 1813-58-206-8	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 4028600000-1				
Customer Name	: HIMAYA,LILIA T.	TOTAL AMOUNT DUE	: 5,779.21	Overdue Bill	: 1
Meter Number	: 278803GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40286000001 BC01/315.3/2960/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590870260240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342977

59046000002

Date : 02-06-2017

BC01/315.3/2970/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904600000-2

Collection Ref. Code : 1811-76-206-9

Customer Information----------

Name : GENSON,ODESSA A.

Premise Address : BACANTE SILOT,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	31319GS6	Pole No	:	0592255
Serial No	:	61596340	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3235
Period From	:	01-04-2017	Prev Rdg	:	3195
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		611.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.46
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		36.71
CURRENT BILL - FEBRUARY 2017		240.17
TOTAL AMOUNT DUE		851.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,118.00

Your monthly electricity consumption chart

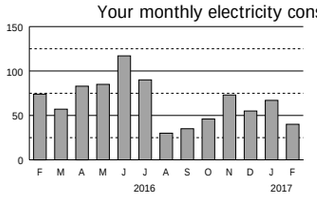

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.17		
Less : VAT	16.64		
Amount Net of VAT	223.53		
Less: BIR 2306	6.94		
BIR 2307	4.09	VATable Sales	223.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.50	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	229.14	TOTAL SALES	240.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2970/0/23/02-06-2017/11

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. : 590870260240

Collection Ref. Code	: 1811-76-206-9	Premise Address	: BACANTE SILOT,YATI,LILO-AN		
Account ID	: 5904600000-2				
Customer Name	: GENSON,ODESSA A.	TOTAL AMOUNT DUE	: 851.91	Overdue Bill	: 1
Meter Number	: 31319GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59046000002 BC01/315.3/2970/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350599577483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339874

35029000003

Date : 02-06-2017

BC01/315.3/2980/0592255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502900000-3

Collection Ref. Code : 1829-53-011-9

Customer Information----------

Name : ALSOLA,JUANA D

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138629	Pole No	:	0592255
Serial No	:	85014691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1189
Period From	:	01-04-2017	Prev Rdg	:	1106
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		1,168.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 55.45
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.94
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		102.02
CURRENT BILL - FEBRUARY 2017		834.80
TOTAL AMOUNT DUE		2,003.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 585.00

Your monthly electricity consumption chart

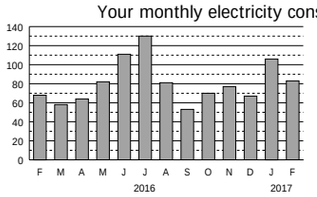

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.80		
Less : VAT	58.82		
Amount Net of VAT	775.98		
Less: BIR 2306	24.51		
BIR 2307	14.73	VATable Sales	775.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.74	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	795.56	TOTAL SALES	834.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2980/0/23/02-06-2017/11

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. : 350599577483

Collection Ref. Code : 1829-53-011-9

Account ID : 3502900000-3

Customer Name : ALSOLA,JUANA D

Meter Number : MTR1138629

Period : Jan 2017

Premise Address : YATI LILOAN

TOTAL AMOUNT DUE : 2,003.08

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 _____

35029000003 BC01/315.3/2980/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814886089983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338590

81426000006

Date : 02-06-2017

BC01/315.3/3020/0997485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142600000-6

Collection Ref. Code : 1821-20-314-3

Customer Information----------

Name : GONZALES,FELIMON R

Premise Address : BAKANTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	12848GS3	Pole No	:	0997485
Serial No	:	69619318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8532
Period From	:	01-04-2017	Prev Rdg	:	8485
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	340	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		332.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		45.90
CURRENT BILL - FEBRUARY 2017		321.66
TOTAL AMOUNT DUE		654.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 215.00

Your monthly electricity consumption chart

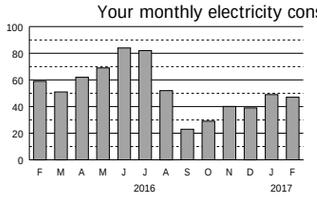

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.66		
Less : VAT	22.12		
Amount Net of VAT	299.54		
Less: BIR 2306	9.21		
BIR 2307	5.54	VATable Sales	299.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.79	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	306.91	TOTAL SALES	321.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3020/0/23/02-06-2017/11

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. : 814886089983

Collection Ref. Code	: 1821-20-314-3	Premise Address	: BAKANTE,YATI,LILOAN		
Account ID	: 8142600000-6				
Customer Name	: GONZALES,FELIMON R	TOTAL AMOUNT DUE	: 654.17	Overdue Bill	: 1
Meter Number	: 12848GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81426000006 BC01/315.3/3020/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239220685428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333885

23986000000

Date : 02-06-2017

BC01/315.3/3040/0997485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398600000-0

Collection Ref. Code : 1815-28-620-2

Customer Information----------

Name : TECSON,JUNRIE M.

Premise Address : SITIO BAKANTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	298970SS6	Pole No	:	0997485
Serial No	:	25772761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14188
Period From	:	01-04-2017	Prev Rdg	:	14155
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1190	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		312.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.62
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		29.86
CURRENT BILL - FEBRUARY 2017		194.31
TOTAL AMOUNT DUE		506.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 495.00

Your monthly electricity consumption chart

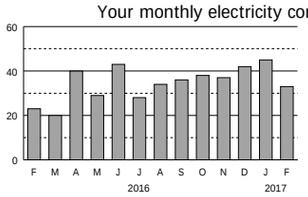

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.31		
Less : VAT	13.31		
Amount Net of VAT	181.00		
Less: BIR 2306	5.56		
BIR 2307	3.31	VATable Sales	181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.13	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	185.44	TOTAL SALES	194.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3040/0/23/02-06-2017/11

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. : 239220685428

Collection Ref. Code	: 1815-28-620-2	Premise Address	: SITIO BAKANTE,YATI,LILOAN		
Account ID	: 2398600000-0				
Customer Name	: TECSON,JUNRIE M.	TOTAL AMOUNT DUE	: 506.91	Overdue Bill	: 1
Meter Number	: 298970SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23986000000

BC01/315.3/3040/0/23/02-06-2017/11

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318464337323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341363

31887153679

Date : 02-06-2017

BC01/315.3/3125/0806212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188715367-9

Collection Ref. Code : 1857-34-113-9

Customer Information----------

Name : CAPANGPANGAN,GAVINO JR. CANETE

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	005693 EFS6	Pole No	:	0806212
Serial No	:	92353450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19266
Period From	:	01-04-2017	Prev Rdg	:	18813
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	354	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-30 Business Style :

PREVIOUS BALANCE		5,000.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,461.78
Transmission Charge	0.6036/kWh	273.43
System Loss Charge	0.7644/kWh	346.27
Sub-Total		3,081.48
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	0.1071/kWh	48.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		148.60
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		153.78
Transmission		5.83
System Loss		20.04
Distribution		156.14
Others		20.55
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		594.80
CURRENT BILL - FEBRUARY 2017		5,126.05
TOTAL AMOUNT DUE		10,126.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,738.00

Your monthly electricity consumption chart

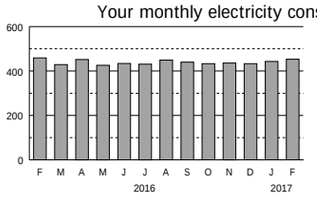

Avg Monthly Usage : 439.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.05		
Less : VAT	356.34		
Amount Net of VAT	4,769.71		
Less: BIR 2306	148.48		
BIR 2307	91.08	VATable Sales	4,769.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.15	VAT Zero Rated Sales	0.00
Add : VAT	356.34	VAT Amount	356.34
TOTAL AMOUNT DUE	4,886.49	TOTAL SALES	5,126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3125/0/23/02-06-2017/11

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. : 318464337323

Collection Ref. Code	: 1857-34-113-9	Premise Address	: YATI,LILO-AN		
Account ID	: 3188715367-9				
Customer Name	: CAPANGPANGAN,GAVINO JR. CANETE	TOTAL AMOUNT DUE	: 10,126.89	Overdue Bill	: 1
Meter Number	: 005693 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31887153679 BC01/315.3/3125/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173756268744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334373

17317000002

Date : 02-06-2017

BC01/315.3/3160/0806212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731700000-2

Collection Ref. Code : 1817-93-506-2

Customer Information----------

Name : PEPITO,MARSHA C.

Premise Address : CORNER SN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	271691GS6	Pole No	:	0806212
Serial No	:	45381781	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30122
Period From	:	01-04-2017	Prev Rdg	:	29921
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1800	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		2,934.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.82
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		265.25
CURRENT BILL - FEBRUARY 2017		2,247.22
TOTAL AMOUNT DUE		5,181.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,350.00

Your monthly electricity consumption chart

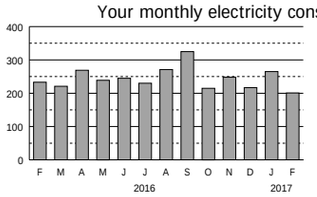

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.22		
Less : VAT	159.59		
Amount Net of VAT	2,087.63		
Less: BIR 2306	66.49		
BIR 2307	39.84	VATable Sales	2,087.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.30	VAT Zero Rated Sales	0.00
Add : VAT	159.59	VAT Amount	159.59
TOTAL AMOUNT DUE	2,140.89	TOTAL SALES	2,247.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3160/0/23/02-06-2017/11

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. : 173756268744

Collection Ref. Code	: 1817-93-506-2	Premise Address	: CORNER SN VICENTE,YATI,LILOAN
Account ID	: 1731700000-2		
Customer Name	: PEPITO,MARSHA C.	TOTAL AMOUNT DUE	: 5,181.58
Meter Number	: 271691GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17317000002 BC01/315.3/3160/0/23/02-06-2017/11 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184926058550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341163

18436000006

Date : 02-06-2017

BC01/315.3/3230/0806233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843600000-6

Collection Ref. Code : 1839-26-080-7

Customer Information----------

Name : UMBAY,RUEL G

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133179	Pole No	:	0806233
Serial No	:	40076331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5039
Period From	:	01-04-2017	Prev Rdg	:	4984
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,496.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.6036/kWh	33.20
System Loss Charge	0.7644/kWh	42.04
Sub-Total		374.13
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 Charge	0.1071/kWh	5.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.67
Transmission		0.70
System Loss		2.43
Distribution		19.48
Others		7.06
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		77.51
CURRENT BILL - FEBRUARY 2017		669.85
TOTAL AMOUNT DUE		3,166.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,460.00

Your monthly electricity consumption chart

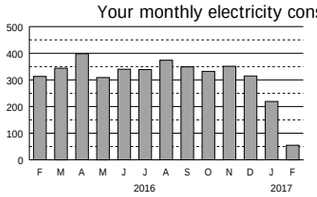

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.85		
Less : VAT	48.34		
Amount Net of VAT	621.51		
Less: BIR 2306	20.15		
BIR 2307	11.91	VATable Sales	621.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.45	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	637.79	TOTAL SALES	669.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3230/0/23/02-06-2017/11

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. : 184926058550

Collection Ref. Code	: 1839-26-080-7	Premise Address	: YATI,LILOAN		
Account ID	: 1843600000-6				
Customer Name	: UMBAY,RUEL G	TOTAL AMOUNT DUE	: 3,166.82	Overdue Bill	: 1
Meter Number	: MTR1133179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18436000006 BC01/315.3/3230/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620283032480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341409

62037615309

Date : 02-06-2017

BC01/315.3/3295/0806275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203761530-9

Collection Ref. Code : 1859-38-404-8

Customer Information----------

Name : MARIKIT,PAULINO TAUTHO

Premise Address : YATI,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012944	Pole No	:	0806275
Serial No	:	92353139	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11673
Period From	:	01-04-2017	Prev Rdg	:	11454
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	2732	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-30 Business Style :

PREVIOUS BALANCE		1,730.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.6036/kWh	132.19
System Loss Charge	0.7644/kWh	167.40
Sub-Total		1,489.72
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		74.34
Transmission		2.82
System Loss		9.68
Distribution		75.79
Others		8.28
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		286.14
CURRENT BILL - FEBRUARY 2017		2,465.58
TOTAL AMOUNT DUE		4,196.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,637.00

Your monthly electricity consumption chart

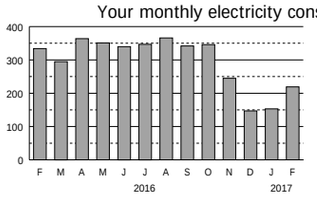

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.58		
Less : VAT	170.91		
Amount Net of VAT	2,294.67		
Less: BIR 2306	71.21		
BIR 2307	43.81	VATable Sales	2,294.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.65	VAT Zero Rated Sales	0.00
Add : VAT	170.91	VAT Amount	170.91
TOTAL AMOUNT DUE	2,350.56	TOTAL SALES	2,465.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3295/0/23/02-06-2017/11

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. : 620283032480

Collection Ref. Code	: 1859-38-404-8	Premise Address	: YATI,YATI,LILOAN		
Account ID	: 6203761530-9				
Customer Name	: MARIKIT,PAULINO TAUTHO	TOTAL AMOUNT DUE	: 4,196.41	Overdue Bill	: 1
Meter Number	: MTR1012944				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62037615309 BC01/315.3/3295/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865886579492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348242

86576000003

Date : 02-06-2017

BC01/315.3/3335/0806226/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657600000-3

Collection Ref. Code : 1813-39-800-3

Customer Information----------

Name : CABUCAYAN,ROMEO G.

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133177	Pole No	:	0806226
Serial No	:	40079429	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5302
Period From	:	01-04-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	2768	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,251.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.6036/kWh	122.53
System Loss Charge	0.7644/kWh	155.17
Sub-Total		1,380.88
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		68.90
Transmission		2.62
System Loss		8.99
Distribution		70.30
Others		9.24
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		266.93
CURRENT BILL - FEBRUARY 2017		2,300.45
TOTAL AMOUNT DUE		4,551.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,697.00

Your monthly electricity consumption chart

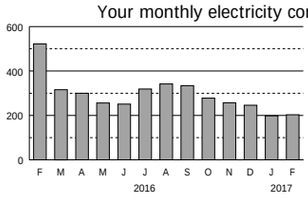

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.45		
Less : VAT	160.05		
Amount Net of VAT	2,140.40		
Less: BIR 2306	66.69		
BIR 2307	40.87	VATable Sales	2,140.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.84	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,192.89	TOTAL SALES	2,300.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3335/0/23/02-06-2017/11

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. : 865886579492

Collection Ref. Code	: 1813-39-800-3	Premise Address	: YATI,LILOAN		
Account ID	: 8657600000-3				
Customer Name	: CABUCAYAN,ROMEO G.	TOTAL AMOUNT DUE	: 4,551.71	Overdue Bill	: 1
Meter Number	: MTR1133177				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86576000003 BC01/315.3/3335/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633420648124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330305

63376000004

Date : 02-06-2017

BC01/315.3/3340/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337600000-4

Collection Ref. Code : 1813-37-095-8

Customer Information----------

Name : MONTEBON,EUTIQUIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390640GS6	Pole No	:	0826996
Serial No	:	16945981	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	68298
Period From	:	01-04-2017	Prev Rdg	:	67670
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	0	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		7,374.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,412.80
Transmission Charge	0.3546/kWh	222.69
System Loss Charge	0.7862/kWh	493.73
Sub-Total		4,129.22
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	0.1071/kWh	67.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,374.50	147.49
Sub-Total		214.83
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		213.19
Transmission		4.75
System Loss		29.38
Distribution		216.23
Others		29.47
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		822.94
CURRENT BILL - FEBRUARY 2017		6,968.89
TOTAL AMOUNT DUE		14,343.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 6,505.00

Your monthly electricity consumption chart

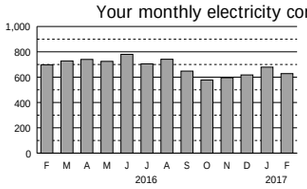

Avg Monthly Usage : 681.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,968.89		
Less : VAT	493.02		
Amount Net of VAT	6,475.87		
Less: BIR 2306	205.44		
BIR 2307	123.53	VATable Sales	6,475.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,146.90	VAT Zero Rated Sales	0.00
Add : VAT	493.02	VAT Amount	493.02
TOTAL AMOUNT DUE	6,639.92	TOTAL SALES	6,968.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3340/0/23/02-06-2017/11

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. : 633420648124

Collection Ref. Code	: 1813-37-095-8	Premise Address	: YATI LILOAN		
Account ID	: 6337600000-4				
Customer Name	: MONTEBON,EUTIQUIO	TOTAL AMOUNT DUE	: 14,343.50	Overdue Bill	: 1
Meter Number	: 390640GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63376000004 BC01/315.3/3340/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047812130920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338660

04777537012

Date : 02-06-2017

BC01/315.3/3345/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477753701-2

Collection Ref. Code : 1863-68-038-1

Customer Information----------

Name : LEOW,ALLOYSUIS DURANO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1157738	Pole No	:	0826996
Serial No	:	133493558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1650
Period From	:	01-04-2017	Prev Rdg	:	1477
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		4,043.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,043.00	80.86
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		12.97
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		232.18
CURRENT BILL - FEBRUARY 2017		1,969.10
TOTAL AMOUNT DUE		6,012.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,940.00

Your monthly electricity consumption chart

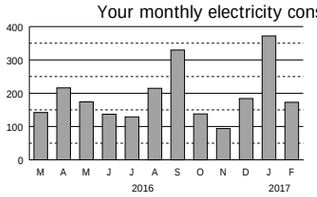

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.10		
Less : VAT	141.09		
Amount Net of VAT	1,828.01		
Less: BIR 2306	58.78		
BIR 2307	34.91	VATable Sales	1,828.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.32	VAT Zero Rated Sales	0.00
Add : VAT	141.09	VAT Amount	141.09
TOTAL AMOUNT DUE	1,875.41	TOTAL SALES	1,969.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3345/0/23/02-06-2017/11

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. : 047812130920

Collection Ref. Code	: 1863-68-038-1	Premise Address	: YATI,LILO-AN		
Account ID	: 0477753701-2				
Customer Name	: LEOW,ALLOYSUIS DURANO	TOTAL AMOUNT DUE	: 6,012.32	Overdue Bill	: 1
Meter Number	: MTR1157738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04777537012 BC01/315.3/3345/0/23/02-06-2017/11 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894736044984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346630

89469896875

Date : 02-06-2017

BC01/315.3/3350/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946989687-5

Collection Ref. Code : 1849-96-443-2

Customer Information----------

Name : LEOW,MIGUELA DURANO

Premise Address : M2 YATI

TIN :

Metering Information----------

Meter No	:	MTR1134259	Pole No	:	0826996
Serial No	:	40077703	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1715
Period From	:	01-04-2017	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	280	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		845.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.6036/kWh	30.78
System Loss Charge	0.7644/kWh	38.98
Sub-Total		346.91
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 Charge	0.1071/kWh	5.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.31
Transmission		0.65
System Loss		2.25
Distribution		18.11
Others		3.00
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		68.21
CURRENT BILL - FEBRUARY 2017		588.43
TOTAL AMOUNT DUE		1,434.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,065.00

Your monthly electricity consumption chart

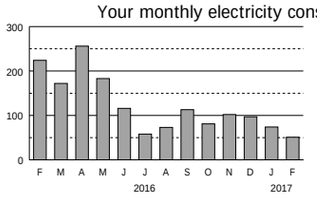

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.43		
Less : VAT	41.32		
Amount Net of VAT	547.11		
Less: BIR 2306	17.23		
BIR 2307	10.46	VATable Sales	547.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.42	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	560.74	TOTAL SALES	588.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3350/0/23/02-06-2017/11

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. : 894736044984

Collection Ref. Code	: 1849-96-443-2	Premise Address	: M2 YATI		
Account ID	: 8946989687-5				
Customer Name	: LEOW,MIGUELA DURANO	TOTAL AMOUNT DUE	: 1,434.18	Overdue Bill	: 1
Meter Number	: MTR1134259				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89469896875 BC01/315.3/3350/0/23/02-06-2017/11 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582265560170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338912

58215003292

Date : 02-06-2017

BC01/315.3/3360/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821500329-2

Collection Ref. Code : 1849-96-437-8

Customer Information----------

Name : LEOW,MIGUELA DURANO

Premise Address : M3 YATI

TIN :

Metering Information----------

Meter No	:	MTR1018950	Pole No	:	0826996
Serial No	:	121741955	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6688
Period From	:	01-04-2017	Prev Rdg	:	6616
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		70.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.6036/kWh	43.46
System Loss Charge	0.7644/kWh	55.04
Sub-Total		489.78
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 Charge	0.1071/kWh	7.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 71.00	1.42
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		24.43
Transmission		0.93
System Loss		3.19
Distribution		25.32
Others		1.52
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		93.23
CURRENT BILL - FEBRUARY 2017		803.16
TOTAL AMOUNT DUE		873.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,958.00

Your monthly electricity consumption chart

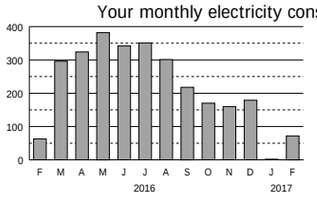

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.16		
Less : VAT	55.39		
Amount Net of VAT	747.77		
Less: BIR 2306	23.09		
BIR 2307	14.27	VATable Sales	747.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.41	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	765.80	TOTAL SALES	803.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3360/0/23/02-06-2017/11

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. : 582265560170

Collection Ref. Code	: 1849-96-437-8	Premise Address	: M3 YATI		
Account ID	: 5821500329-2				
Customer Name	: LEOW,MIGUELA DURANO	TOTAL AMOUNT DUE	: 873.99	Overdue Bill	: 1
Meter Number	: MTR1018950				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58215003292 BC01/315.3/3360/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812540377253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337199

81299064667

Date : 02-06-2017

BC01/315.3/3380/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129906466-7

Collection Ref. Code : 1849-96-434-3

Customer Information----------

Name : LEOW,MIGUELA DURANO

Premise Address : M1 YATI

TIN :

Metering Information----------

Meter No	:	MTR1070810	Pole No	:	0826996
Serial No	:	125288892	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5351
Period From	:	01-04-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	280	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		3,850.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.6036/kWh	120.72
System Loss Charge	0.7644/kWh	152.88
Sub-Total		1,360.48
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	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		67.88
Transmission		2.58
System Loss		8.85
Distribution		69.27
Others		13.04
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		267.08
CURRENT BILL - FEBRUARY 2017		2,303.27
TOTAL AMOUNT DUE		6,153.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,700.00

Your monthly electricity consumption chart

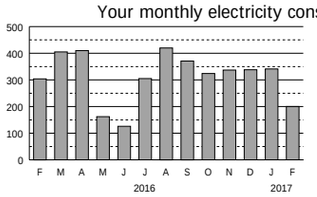

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.27		
Less : VAT	161.62		
Amount Net of VAT	2,141.65		
Less: BIR 2306	67.36		
BIR 2307	40.93	VATable Sales	2,141.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.36	VAT Zero Rated Sales	0.00
Add : VAT	161.62	VAT Amount	161.62
TOTAL AMOUNT DUE	2,194.98	TOTAL SALES	2,303.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3380/0/23/02-06-2017/11

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. : 812540377253

Collection Ref. Code	: 1849-96-434-3	Premise Address	: M1 YATI		
Account ID	: 8129906466-7				
Customer Name	: LEOW,MIGUELA DURANO	TOTAL AMOUNT DUE	: 6,153.54	Overdue Bill	: 1
Meter Number	: MTR1070810				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81299064667 BC01/315.3/3380/0/23/02-06-2017/11 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013056584281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337134

01397000009

Date : 02-06-2017

BC01/315.3/3400/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139700000-9

Collection Ref. Code : 1843-37-194-4

Customer Information----------

Name : PALACAO,CIRILO JR. M

Premise Address : ESKINA SAN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133089	Pole No	:	0826982
Serial No	:	40079374	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2530
Period From	:	01-04-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,184.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.6036/kWh	122.53
System Loss Charge	0.7644/kWh	155.17
Sub-Total		1,380.88
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		68.90
Transmission		2.62
System Loss		8.99
Distribution		70.30
Others		9.07
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		266.75
CURRENT BILL - FEBRUARY 2017		2,298.92
TOTAL AMOUNT DUE		4,483.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,197.00

Your monthly electricity consumption chart

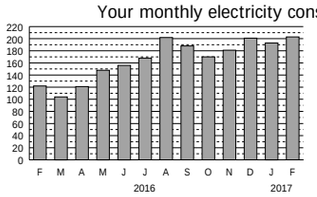

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.92		
Less : VAT	159.88		
Amount Net of VAT	2,139.04		
Less: BIR 2306	66.62		
BIR 2307	40.85	VATable Sales	2,139.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.57	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,191.45	TOTAL SALES	2,298.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3400/0/23/02-06-2017/11

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. : 013056584281

Collection Ref. Code	: 1843-37-194-4	Premise Address	: ESKINA SAN VICENTE,YATI,LILOAN		
Account ID	: 0139700000-9				
Customer Name	: PALACAO,CIRILO JR. M	TOTAL AMOUNT DUE	: 4,483.14	Overdue Bill	: 1
Meter Number	: MTR1133089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01397000009 BC01/315.3/3400/0/23/02-06-2017/11 281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803019907739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331858

80397000003

Date : 02-06-2017

BC01/315.3/3410/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039700000-3

Collection Ref. Code : 1843-37-176-6

Customer Information----------

Name : PALACAO,CIRILO JR. M

Premise Address : ESKINA SAN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083875	Pole No	:	0826982
Serial No	:	40041602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8563
Period From	:	01-04-2017	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,043.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,581.34
Transmission Charge	0.6036/kWh	286.71
System Loss Charge	0.7644/kWh	363.09
Sub-Total		3,231.14
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	0.1071/kWh	50.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,043.50	120.87
Sub-Total		171.80
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		161.25
Transmission		6.11
System Loss		21.02
Distribution		163.70
Others		23.48
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		625.70
CURRENT BILL - FEBRUARY 2017		5,392.77
TOTAL AMOUNT DUE		11,436.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 5,534.00

Your monthly electricity consumption chart

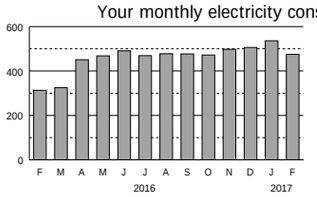

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.77		
Less : VAT	375.56		
Amount Net of VAT	5,017.21		
Less: BIR 2306	156.50		
BIR 2307	95.82	VATable Sales	5,017.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,764.89	VAT Zero Rated Sales	0.00
Add : VAT	375.56	VAT Amount	375.56
TOTAL AMOUNT DUE	5,140.45	TOTAL SALES	5,392.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3410/0/23/02-06-2017/11

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. : 803019907739

Collection Ref. Code : 1843-37-176-6

Account ID : 8039700000-3

Customer Name : PALACAO,CIRILO JR. M

Meter Number : MTR1083875

Period : Jan 2017

Premise Address : ESKINA SAN VICENTE,YATI,LILOAN

TOTAL AMOUNT DUE : 11,436.37

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

80397000003 BC01/315.3/3410/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483974661205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339583

48300907010

Date : 02-06-2017

BC01/315.3/3435/0826982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830090701-0

Collection Ref. Code : 1861-37-977-3

Customer Information----------

Name : MAGLASANG,RICHARD OLTIANO

Premise Address : LIMEHILLS COMPOUND,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1047364	Pole No	:	0826982
Serial No	:	125291335	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3859
Period From	:	01-04-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	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		2,199.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.58
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		231.41
CURRENT BILL - FEBRUARY 2017		1,960.11
TOTAL AMOUNT DUE		4,160.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,034.00

Your monthly electricity consumption chart

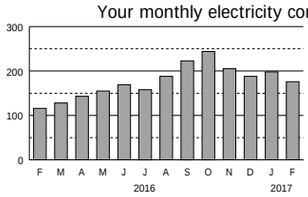

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.11		
Less : VAT	138.92		
Amount Net of VAT	1,821.19		
Less: BIR 2306	57.89		
BIR 2307	34.75	VATable Sales	1,821.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.55	VAT Zero Rated Sales	0.00
Add : VAT	138.92	VAT Amount	138.92
TOTAL AMOUNT DUE	1,867.47	TOTAL SALES	1,960.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3435/0/23/02-06-2017/11

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. : 483974661205

Collection Ref. Code	: 1861-37-977-3	Premise Address	: LIMEHILLS COMPOUND,YATI, LILO-AN		
Account ID	: 4830090701-0				
Customer Name	: MAGLASANG,RICHARD OLTIANO	TOTAL AMOUNT DUE	: 4,160.05	Overdue Bill	: 1
Meter Number	: MTR1047364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48300907010 BC01/315.3/3435/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883985910633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340217

88317000003

Date : 02-06-2017

BC01/315.3/3580/0826954/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831700000-3

Collection Ref. Code : 1817-95-548-9

Customer Information----------

Name : TALISIC,VIRGILIO T.

Premise Address : AHEAD ELEM SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	312689GS6	Pole No	:	0826954
Serial No	:	49566657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13416
Period From	:	01-04-2017	Prev Rdg	:	13341
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	480	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		845.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.98
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		88.73
CURRENT BILL - FEBRUARY 2017		711.49
TOTAL AMOUNT DUE		1,556.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 690.00

Your monthly electricity consumption chart

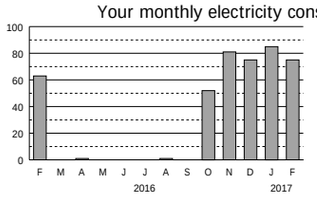

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.49		
Less : VAT	49.88		
Amount Net of VAT	661.61		
Less: BIR 2306	20.78		
BIR 2307	12.52	VATable Sales	661.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.31	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	678.19	TOTAL SALES	711.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3580/0/23/02-06-2017/11

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. : 883985910633

Collection Ref. Code	: 1817-95-548-9	Premise Address	: AHEAD ELEM SCHOOL,YATI,LILOAN
Account ID	: 8831700000-3		
Customer Name	: TALISIC,VIRGILIO T.	TOTAL AMOUNT DUE	: 1,556.89
Meter Number	: 312689GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88317000003

BC01/315.3/3580/0/23/02-06-2017/11

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417976039736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339528

41798000000

Date : 02-06-2017

BC01/315.3/3750/0797035/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179800000-0

Collection Ref. Code : 1827-84-233-4

Customer Information----------

Name : QUIJANO,AIDA L

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	400412GS6	Pole No	:	0797035
Serial No	:	53981217	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44630
Period From	:	01-04-2017	Prev Rdg	:	44336
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	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		3,703.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,597.71
Transmission Charge	0.3546/kWh	104.25
System Loss Charge	0.7862/kWh	231.14
Sub-Total		1,933.10
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	0.1071/kWh	31.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,704.00	74.08
Sub-Total		105.61
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		99.80
Transmission		2.22
System Loss		13.75
Distribution		101.55
Others		14.40
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		386.21
CURRENT BILL - FEBRUARY 2017		3,271.15
TOTAL AMOUNT DUE		6,974.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,000.00

Your monthly electricity consumption chart

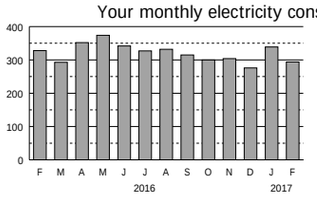

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.15		
Less : VAT	231.72		
Amount Net of VAT	3,039.43		
Less: BIR 2306	96.55		
BIR 2307	57.99	VATable Sales	3,039.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.89	VAT Zero Rated Sales	0.00
Add : VAT	231.72	VAT Amount	231.72
TOTAL AMOUNT DUE	3,116.61	TOTAL SALES	3,271.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3750/0/23/02-06-2017/11

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. : 417976039736

Collection Ref. Code	: 1827-84-233-4	Premise Address	: YATI LILOAN		
Account ID	: 4179800000-0				
Customer Name	: QUIJANO,AIDA L	TOTAL AMOUNT DUE	: 6,974.99	Overdue Bill	: 1
Meter Number	: 400412GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41798000000 BC01/315.3/3750/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775220944794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334587

77588000008

Date : 02-06-2017

BC01/315.3/3760/0826926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758800000-8

Collection Ref. Code : 1827-55-779-6

Customer Information----------

Name : KAINDOY,ROSENDO B

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106807	Pole No	:	0826926
Serial No	:	40044853	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13454
Period From	:	01-04-2017	Prev Rdg	:	12741
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	2000	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		7,894.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,874.73
Transmission Charge	0.3546/kWh	252.83
System Loss Charge	0.7862/kWh	560.56
Sub-Total		4,688.12
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	0.1071/kWh	76.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 7,894.50	157.89
Sub-Total		234.34
Government Charges		
Franchise Tax - Local		34.84
Value Added Tax		
Generation		242.04
Transmission		5.39
System Loss		33.34
Distribution		245.41
Others		32.30
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		932.99
CURRENT BILL - FEBRUARY 2017		7,900.56
TOTAL AMOUNT DUE		15,795.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 6,410.00

Your monthly electricity consumption chart

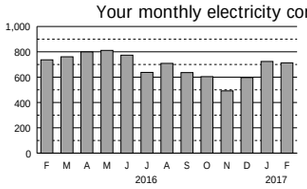

Avg Monthly Usage : 691.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,900.56		
Less : VAT	558.48		
Amount Net of VAT	7,342.08		
Less: BIR 2306	232.70		
BIR 2307	140.05	VATable Sales	7,342.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,969.33	VAT Zero Rated Sales	0.00
Add : VAT	558.48	VAT Amount	558.48
TOTAL AMOUNT DUE	7,527.81	TOTAL SALES	7,900.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3760/0/23/02-06-2017/11

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. : 775220944794

Collection Ref. Code	: 1827-55-779-6	Premise Address	: YATI LILOAN		
Account ID	: 7758800000-8				
Customer Name	: KAINDOY,ROSENDO B	TOTAL AMOUNT DUE	: 15,795.09	Overdue Bill	: 1
Meter Number	: MTR1106807				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77588000008 BC01/315.3/3760/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264018865538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347312

26488000006

Date : 02-06-2017

BC01/315.3/3770/0826926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648800000-6

Collection Ref. Code : 1827-37-368-7

Customer Information----------

Name : APUADO,SYLVIA M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062263	Pole No	:	0826926
Serial No	:	125292463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9732
Period From	:	01-04-2017	Prev Rdg	:	9383
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	2032	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		4,031.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,896.61
Transmission Charge	0.3546/kWh	123.76
System Loss Charge	0.7862/kWh	274.38
Sub-Total		2,294.75
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	0.1071/kWh	37.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		118.47
Transmission		2.64
System Loss		16.33
Distribution		120.43
Others		16.21
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		457.43
CURRENT BILL - FEBRUARY 2017		3,873.82
TOTAL AMOUNT DUE		7,904.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,805.00

Your monthly electricity consumption chart

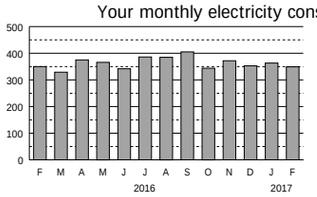

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.82		
Less : VAT	274.08		
Amount Net of VAT	3,599.74		
Less: BIR 2306	114.21		
BIR 2307	68.67	VATable Sales	3,599.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.86	VAT Zero Rated Sales	0.00
Add : VAT	274.08	VAT Amount	274.08
TOTAL AMOUNT DUE	3,690.94	TOTAL SALES	3,873.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3770/0/23/02-06-2017/11

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. : 264018865538

Collection Ref. Code	: 1827-37-368-7	Premise Address	: YATI,LILOAN		
Account ID	: 2648800000-6				
Customer Name	: APUADO,SYLVIA M	TOTAL AMOUNT DUE	: 7,904.98	Overdue Bill	: 1
Meter Number	: MTR1062263				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26488000006 BC01/315.3/3770/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714664845676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339027

71436000005

Date : 02-06-2017

BC01/315.3/3820/0826912/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143600000-5

Collection Ref. Code : 1837-96-785-7

Customer Information----------

Name : LUCERNAS,JOCELYN P

Premise Address : NR. ELEM. SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	402931GS6	Pole No	:	0826912
Serial No	:	2003218877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13378
Period From	:	01-04-2017	Prev Rdg	:	13285
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1124	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		1,873.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		- 6.66
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		1.56
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		119.38
CURRENT BILL - FEBRUARY 2017		995.33
TOTAL AMOUNT DUE		2,868.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,525.00

Your monthly electricity consumption chart

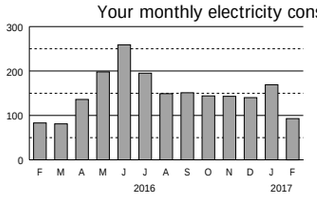

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.33		
Less : VAT	70.70		
Amount Net of VAT	924.63		
Less: BIR 2306	29.46		
BIR 2307	17.61	VATable Sales	924.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.56	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	948.26	TOTAL SALES	995.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3820/0/23/02-06-2017/11

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. : 714664845676

Collection Ref. Code	: 1837-96-785-7	Premise Address	: NR. ELEM. SCHOOL,YATI,LILOAN
Account ID	: 7143600000-5		
Customer Name	: LUCERNAS,JOCELYN P	TOTAL AMOUNT DUE	: 2,868.94
Meter Number	: 402931GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71436000005 BC01/315.3/3820/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915704793794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338812

91527000003

Date : 02-06-2017

BC01/315.3/3875/0797042/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152700000-3

Collection Ref. Code : 1819-50-242-2

Customer Information----------

Name : VILLAFUERTE,RODELIO R

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	562281 GS6	Pole No	:	0797042
Serial No	:	68841764	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6442
Period From	:	01-04-2017	Prev Rdg	:	6286
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	694	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		1,887.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.46
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		205.03
CURRENT BILL - FEBRUARY 2017		1,736.61
TOTAL AMOUNT DUE		3,624.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,424.00

Your monthly electricity consumption chart

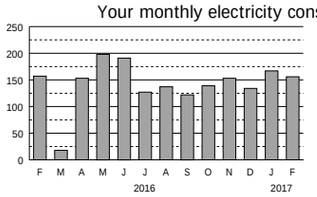

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.61		
Less : VAT	123.06		
Amount Net of VAT	1,613.55		
Less: BIR 2306	51.28		
BIR 2307	30.78	VATable Sales	1,613.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.49	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,654.55	TOTAL SALES	1,736.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3875/0/23/02-06-2017/11

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. : 915704793794

Collection Ref. Code	: 1819-50-242-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9152700000-3				
Customer Name	: VILLAFUERTE,RODELIO R	TOTAL AMOUNT DUE	: 3,624.21	Overdue Bill	: 1
Meter Number	: 562281 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91527000003 BC01/315.3/3875/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908992071173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335334

90869390964

Date : 02-06-2017

BC01/315.3/3925/0797056/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086939096-4

Collection Ref. Code : 1855-56-389-4

Customer Information----------

Name : TUNDAG,RHYAN ALIN

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	571592 GS6	Pole No	:	0797056
Serial No	:	59083795	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7333
Period From	:	01-04-2017	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	545	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		1,510.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.78
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		151.62
CURRENT BILL - FEBRUARY 2017		1,284.36
TOTAL AMOUNT DUE		2,794.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,269.00

Your monthly electricity consumption chart

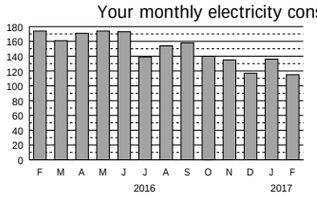

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.36		
Less : VAT	91.17		
Amount Net of VAT	1,193.19		
Less: BIR 2306	37.99		
BIR 2307	22.77	VATable Sales	1,193.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.43	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,223.60	TOTAL SALES	1,284.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3925/0/23/02-06-2017/11

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. : 908992071173

Collection Ref. Code	: 1855-56-389-4	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 9086939096-4				
Customer Name	: TUNDAG,RHYAN ALIN	TOTAL AMOUNT DUE	: 2,794.64	Overdue Bill	: 1
Meter Number	: 571592 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90869390964 BC01/315.3/3925/0/23/02-06-2017/11 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565955269039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349012

56557928894

Date : 02-06-2017

BC01/315.3/3935/1451101/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655792889-4

Collection Ref. Code : 1859-52-218-1

Customer Information----------

Name : RIVERA,EMMA CONDINO

Premise Address : CURVA,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016128	Pole No	:	1451101
Serial No	:	94720859	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6512
Period From	:	01-04-2017	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	245	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		1,315.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.07
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		134.49
CURRENT BILL - FEBRUARY 2017		1,139.26
TOTAL AMOUNT DUE		2,455.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 967.00

Your monthly electricity consumption chart

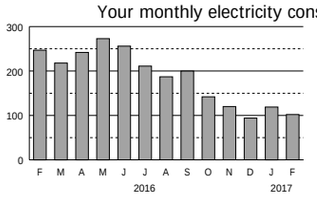

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.26		
Less : VAT	80.87		
Amount Net of VAT	1,058.39		
Less: BIR 2306	33.69		
BIR 2307	20.20	VATable Sales	1,058.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.50	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,085.37	TOTAL SALES	1,139.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3935/0/23/02-06-2017/11

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. : 565955269039

Collection Ref. Code	: 1859-52-218-1	Premise Address	: CURVA,SAN VICENTE, LILOAN		
Account ID	: 5655792889-4				
Customer Name	: RIVERA,EMMA CONDINO	TOTAL AMOUNT DUE	: 2,455.15	Overdue Bill	: 1
Meter Number	: MTR1016128				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56557928894 BC01/315.3/3935/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262382351639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346299

26268000002

Date : 02-06-2017

BC01/315.3/3940/0797035/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626800000-2

Collection Ref. Code : 1833-25-926-2

Customer Information----------

Name : PEPITO,ERASMO I

Premise Address : YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	130645WS6	Pole No	:	0797035
Serial No	:	72558717	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13537
Period From	:	01-04-2017	Prev Rdg	:	13458
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		974.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 93.08
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.09
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		93.66
CURRENT BILL - FEBRUARY 2017		751.06
TOTAL AMOUNT DUE		1,725.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 805.00

Your monthly electricity consumption chart

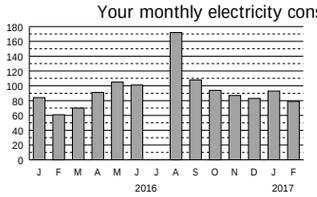

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.06		
Less : VAT	52.73		
Amount Net of VAT	698.33		
Less: BIR 2306	21.97		
BIR 2307	13.21	VATable Sales	698.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.15	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	715.88	TOTAL SALES	751.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3940/0/23/02-06-2017/11

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. : 262382351639

Collection Ref. Code	: 1833-25-926-2	Premise Address	: YATI, LILO-AN CEBU		
Account ID	: 2626800000-2				
Customer Name	: PEPITO,ERASMO I	TOTAL AMOUNT DUE	: 1,725.37	Overdue Bill	: 1
Meter Number	: 130645WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26268000002 BC01/315.3/3940/0/23/02-06-2017/11 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526676243124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344194

52628000003

Date : 02-06-2017

BC01/315.3/3950/0797035/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262800000-3

Collection Ref. Code : 1841-33-341-7

Customer Information----------

Name : VILLAFUERTE,RODELIO R

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	140241WS6	Pole No	:	0797035
Serial No	:	56729744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6561
Period From	:	01-04-2017	Prev Rdg	:	6530
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	750	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		401.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.67
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		28.33
CURRENT BILL - FEBRUARY 2017		185.13
TOTAL AMOUNT DUE		586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 335.00

Your monthly electricity consumption chart

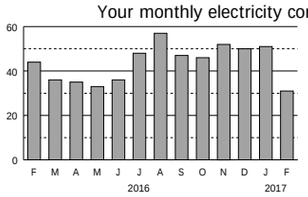

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.13		
Less : VAT	12.78		
Amount Net of VAT	172.35		
Less: BIR 2306	5.33		
BIR 2307	3.15	VATable Sales	172.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.87	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	176.65	TOTAL SALES	185.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3950/0/23/02-06-2017/11

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. : 526676243124

Collection Ref. Code	: 1841-33-341-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5262800000-3				
Customer Name	: VILLAFUERTE,RODELIO R	TOTAL AMOUNT DUE	: 586.49	Overdue Bill	: 1
Meter Number	: 140241WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52628000003

BC01/315.3/3950/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233620755576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349036

23378000006

Date : 02-06-2017

BC01/315.3/4030/0908792/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337800000-6

Collection Ref. Code : 1839-83-680-6

Customer Information----------

Name : LACSON,AILYN A

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085112	Pole No	:	0908792
Serial No	:	40039466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1334
Period From	:	01-04-2017	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	480	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		595.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 119.32
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.54
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		78.48
CURRENT BILL - FEBRUARY 2017		615.27
TOTAL AMOUNT DUE		1,210.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 691.00

Your monthly electricity consumption chart

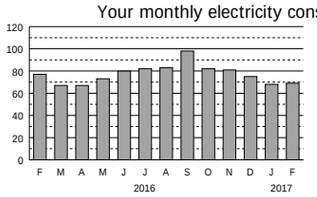

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.27		
Less : VAT	42.93		
Amount Net of VAT	572.34		
Less: BIR 2306	17.87		
BIR 2307	10.79	VATable Sales	572.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.68	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	586.61	TOTAL SALES	615.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4030/0/23/02-06-2017/11

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. : 233620755576

Collection Ref. Code	: 1839-83-680-6	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 2337800000-6				
Customer Name	: LACSON,AILYN A	TOTAL AMOUNT DUE	: 1,210.37	Overdue Bill	: 1
Meter Number	: MTR1085112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23378000006

BC01/315.3/4030/0/23/02-06-2017/11

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245588890481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337356

24547000000

Date : 02-06-2017

BC01/315.3/4050/0908820/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454700000-0

Collection Ref. Code : 1841-65-290-3

Customer Information----------

Name : DE SAN MIGUEL,LEAH T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059398	Pole No	:	0908820
Serial No	:	125295380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1052
Period From	:	01-04-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	170	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,101.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.6036/kWh	49.50
System Loss Charge	0.7644/kWh	62.68
Sub-Total		557.80
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 Charge	0.1071/kWh	8.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		27.84
Transmission		1.06
System Loss		3.63
Distribution		28.76
Others		4.20
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		108.70
CURRENT BILL - FEBRUARY 2017		936.96
TOTAL AMOUNT DUE		2,038.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,092.00

Your monthly electricity consumption chart

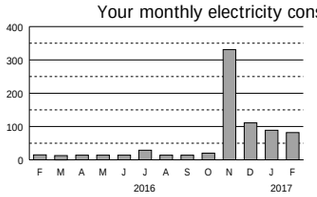

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.96		
Less : VAT	65.49		
Amount Net of VAT	871.47		
Less: BIR 2306	27.28		
BIR 2307	16.65	VATable Sales	871.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.54	VAT Zero Rated Sales	0.00
Add : VAT	65.49	VAT Amount	65.49
TOTAL AMOUNT DUE	893.03	TOTAL SALES	936.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4050/0/23/02-06-2017/11

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. : 245588890481

Collection Ref. Code	: 1841-65-290-3	Premise Address	: YATI,LILOAN		
Account ID	: 2454700000-0				
Customer Name	: DE SAN MIGUEL,LEAH T	TOTAL AMOUNT DUE	: 2,038.75	Overdue Bill	: 1
Meter Number	: MTR1059398				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24547000000 BC01/315.3/4050/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648981730732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339091

6487194682

Date : 02-06-2017

BC01/315.3/4085/0908841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487194682-4

Collection Ref. Code : 1863-71-227-5

Customer Information----------

Name : GO,KATHY LYNN CATINGUB

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142462	Pole No	:	0908841
Serial No	:	40100666	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4640
Period From	:	01-04-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1335	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		4,004.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,635.75
Transmission Charge	0.3546/kWh	106.73
System Loss Charge	0.7862/kWh	236.65
Sub-Total		1,979.13
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	0.1071/kWh	32.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,004.00	80.08
Sub-Total		112.36
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		102.18
Transmission		2.27
System Loss		14.08
Distribution		103.95
Others		15.26
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		395.92
CURRENT BILL - FEBRUARY 2017		3,353.66
TOTAL AMOUNT DUE		7,357.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 7,150.00

Your monthly electricity consumption chart

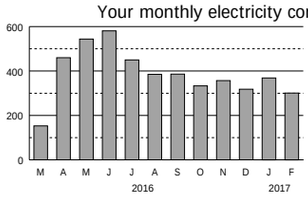

Avg Monthly Usage : 386.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.66		
Less : VAT	237.74		
Amount Net of VAT	3,115.92		
Less: BIR 2306	99.06		
BIR 2307	59.45	VATable Sales	3,115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.41	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	3,195.15	TOTAL SALES	3,353.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4085/0/23/02-06-2017/11

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. : 648981730732

Collection Ref. Code	: 1863-71-227-5	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 6487194682-4				
Customer Name	: GO,KATHY LYNN CATINGUB	TOTAL AMOUNT DUE	: 7,357.81	Overdue Bill	: 1
Meter Number	: MTR1142462				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6487194682 BC01/315.3/4085/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618056278033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340061

61846000000

Date : 02-06-2017

BC01/315.3/4100/0908855/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184600000-0

Collection Ref. Code : 1811-94-344-6

Customer Information----------

Name : CASTASUS,MELCHOR B.

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	264817GS6	Pole No	:	0908855
Serial No	:	45657169	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12306
Period From	:	01-04-2017	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	460	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		401.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.97
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 - FEBRUARY 2017		323.21
TOTAL AMOUNT DUE		724.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 294.00

Your monthly electricity consumption chart

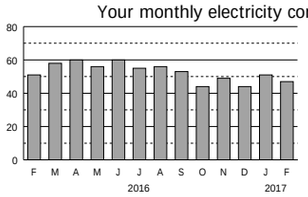

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.21		
Less : VAT	22.29		
Amount Net of VAT	300.92		
Less: BIR 2306	9.28		
BIR 2307	5.57	VATable Sales	300.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.07	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	308.36	TOTAL SALES	323.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4100/0/23/02-06-2017/11

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. : 618056278033

Collection Ref. Code	: 1811-94-344-6	Premise Address	: YATI,LILOAN		
Account ID	: 6184600000-0				
Customer Name	: CASTASUS,MELCHOR B.	TOTAL AMOUNT DUE	: 724.22	Overdue Bill	: 1
Meter Number	: 264817GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61846000000 BC01/315.3/4100/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939290749544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333202

93920589301

Date : 02-06-2017

BC01/315.3/4230/1048722/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392058930-1

Collection Ref. Code : 1849-36-722-1

Customer Information----------

Name : TO-ONG,CIRIACO SASING M1

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	482160 GS6	Pole No	:	1048722
Serial No	:	53151251	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12905
Period From	:	01-04-2017	Prev Rdg	:	12854
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		588.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 127.60
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
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		55.22
CURRENT BILL - FEBRUARY 2017		413.87
TOTAL AMOUNT DUE		1,002.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 325.00

Your monthly electricity consumption chart

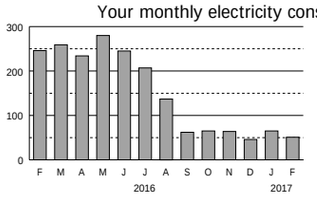

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.87		
Less : VAT	29.14		
Amount Net of VAT	384.73		
Less: BIR 2306	12.16		
BIR 2307	7.21	VATable Sales	384.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.36	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	394.50	TOTAL SALES	413.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4230/0/23/02-06-2017/11

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. : 939290749544

Collection Ref. Code	: 1849-36-722-1	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 9392058930-1				
Customer Name	: TO-ONG,CIRIACO SASING M1	TOTAL AMOUNT DUE	: 1,002.68	Overdue Bill	: 1
Meter Number	: 482160 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93920589301

BC01/315.3/4230/0/23/02-06-2017/11

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830403128923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346732

83087000002

Date : 02-06-2017

BC01/315.3/4240/1048715/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308700000-2

Collection Ref. Code : 1843-17-428-6

Customer Information----------

Name : HISOLER,VIRGILIO C

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077400	Pole No	:	1048715
Serial No	:	40008250	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3906
Period From	:	01-04-2017	Prev Rdg	:	3718
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1815	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		2,316.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.08
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		247.04
CURRENT BILL - FEBRUARY 2017		2,092.57
TOTAL AMOUNT DUE		4,408.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,861.00

Your monthly electricity consumption chart

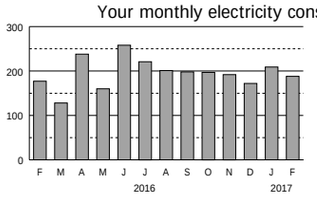

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.57		
Less : VAT	148.26		
Amount Net of VAT	1,944.31		
Less: BIR 2306	61.77		
BIR 2307	37.10	VATable Sales	1,944.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.44	VAT Zero Rated Sales	0.00
Add : VAT	148.26	VAT Amount	148.26
TOTAL AMOUNT DUE	1,993.70	TOTAL SALES	2,092.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4240/0/23/02-06-2017/11

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. : 830403128923

Collection Ref. Code	: 1843-17-428-6	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 8308700000-2				
Customer Name	: HISOLER,VIRGILIO C	TOTAL AMOUNT DUE	: 4,408.58	Overdue Bill	: 1
Meter Number	: MTR1077400				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83087000002 BC01/315.3/4240/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455385281285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343527

45571552699

Date : 02-06-2017

BC01/315.3/4295/1169932/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557155269-9

Collection Ref. Code : 1857-81-059-7

Customer Information----------

Name : CADOSALES,NEPTALI RECOLETO

Premise Address : CURVA,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	9319 EES6	Pole No	:	1169932
Serial No	:	06371901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3397
Period From	:	01-04-2017	Prev Rdg	:	3326
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		707.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.89
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 - FEBRUARY 2017		671.71
TOTAL AMOUNT DUE		1,379.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 610.00

Your monthly electricity consumption chart

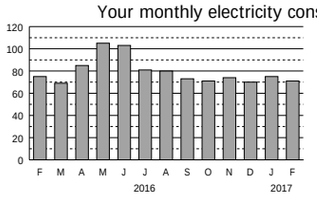

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.71		
Less : VAT	47.04		
Amount Net of VAT	624.67		
Less: BIR 2306	19.60		
BIR 2307	11.82	VATable Sales	624.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.25	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	640.29	TOTAL SALES	671.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4295/0/23/02-06-2017/11

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. : 455385281285

Collection Ref. Code	: 1857-81-059-7	Premise Address	: CURVA,SAN VICENTE, LILOAN		
Account ID	: 4557155269-9				
Customer Name	: CADOSALES,NEPTALI RECOLETO	TOTAL AMOUNT DUE	: 1,379.63	Overdue Bill	: 1
Meter Number	: 9319 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45571552699 BC01/315.3/4295/0/23/02-06-2017/11 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913155510602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337918

91376000005

Date : 02-06-2017

BC01/315.3/4340/0735891/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137600000-5

Collection Ref. Code : 1813-36-881-3

Customer Information----------

Name : PANTORILLA,FELICISIMO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1183851	Pole No	:	0735891
Serial No	:	40129828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1552
Period From	:	01-04-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	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		4,245.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,967.25
Transmission Charge	0.3546/kWh	128.37
System Loss Charge	0.7862/kWh	284.60
Sub-Total		2,380.22
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	0.1071/kWh	38.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		122.88
Transmission		2.73
System Loss		16.92
Distribution		124.89
Others		16.97
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		474.58
CURRENT BILL - FEBRUARY 2017		4,019.31
TOTAL AMOUNT DUE		8,264.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,143.00

Your monthly electricity consumption chart

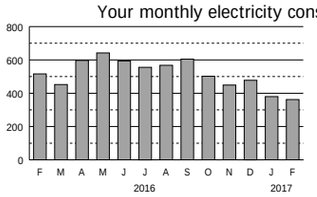

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.31		
Less : VAT	284.39		
Amount Net of VAT	3,734.92		
Less: BIR 2306	118.49		
BIR 2307	71.25	VATable Sales	3,734.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.18	VAT Zero Rated Sales	0.00
Add : VAT	284.39	VAT Amount	284.39
TOTAL AMOUNT DUE	3,829.57	TOTAL SALES	4,019.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4340/0/23/02-06-2017/11

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. : 913155510602

Collection Ref. Code	: 1813-36-881-3	Premise Address	: YATI LILOAN		
Account ID	: 9137600000-5				
Customer Name	: PANTORILLA,FELICISIMO	TOTAL AMOUNT DUE	: 8,264.71	Overdue Bill	: 1
Meter Number	: MTR1183851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91376000005

BC01/315.3/4340/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073069882393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333360

07317000003

Date : 02-06-2017

BC01/315.3/4370/0735905/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731700000-3

Collection Ref. Code : 1817-93-326-4

Customer Information----------

Name : AYA-AY,FILOMENA A.

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110426	Pole No	:	0735905
Serial No	:	129124811	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	38550
Period From	:	01-04-2017	Prev Rdg	:	36792
No of Days	:	31	Diff Rdg	:	1758
Avg kWh/day	:	56.71	Registered	:	1758
Conn Load	:	460	Billed kWh	:	1758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		24,452.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,553.68
Transmission Charge	0.6036/kWh	1,061.13
System Loss Charge	0.7644/kWh	1,343.82
Sub-Total		11,958.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,077.55
Supply Charge	0.4118/kWh	723.94
Metering Charge	0.6989/kWh	1,228.67
	5.00/month	5.00
Sub-Total		5,035.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	188.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 24,452.00	489.04
Sub-Total		677.53
Government Charges		
Franchise Tax - Local		88.36
Value Added Tax		
Generation		596.77
Transmission		22.62
System Loss		77.75
Distribution		604.22
Others		91.91
Universal Charge		
Missionary Electrification	0.1561/kWh	274.43
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.99
Sub-Total		2,319.15
CURRENT BILL - FEBRUARY 2017		19,990.47
TOTAL AMOUNT DUE		44,442.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 20,723.47

Your monthly electricity consumption chart

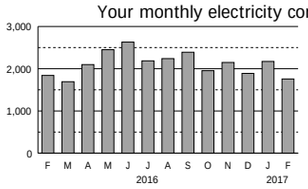

Avg Monthly Usage : 2,111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,990.47		
Less : VAT	1,393.27		
Amount Net of VAT	18,597.20		
Less: BIR 2306	580.54		
BIR 2307	355.19	VATable Sales	18,597.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,661.47	VAT Zero Rated Sales	0.00
Add : VAT	1,393.27	VAT Amount	1,393.27
TOTAL AMOUNT DUE	19,054.74	TOTAL SALES	19,990.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4370/0/23/02-06-2017/11

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. : 073069882393

Collection Ref. Code	: 1817-93-326-4	Premise Address	: YATI,LILOAN		
Account ID	: 0731700000-3				
Customer Name	: AYA-AY,FILOMENA A.	TOTAL AMOUNT DUE	: 44,442.64	Overdue Bill	: 1
Meter Number	: MTR1110426				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07317000003 BC01/315.3/4370/0/23/02-06-2017/11 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287797496817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343675

28748000008

Date : 02-06-2017

BC01/315.3/4390/0735926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874800000-8

Collection Ref. Code : 1841-33-674-2

Customer Information----------

Name : ONCINES,ELSIE A

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	551423 GS6	Pole No	:	0735926
Serial No	:	86781180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3052
Period From	:	01-04-2017	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	396	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		473.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.08
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		47.18
CURRENT BILL - FEBRUARY 2017		331.44
TOTAL AMOUNT DUE		805.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 812.50

Your monthly electricity consumption chart

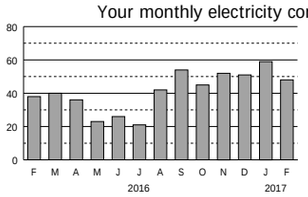

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.44		
Less : VAT	22.90		
Amount Net of VAT	308.54		
Less: BIR 2306	9.54		
BIR 2307	5.71	VATable Sales	308.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.29	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	316.19	TOTAL SALES	331.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4390/0/23/02-06-2017/11

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. : 287797496817

Collection Ref. Code	: 1841-33-674-2	Premise Address	: YATI,LILOAN		
Account ID	: 2874800000-8				
Customer Name	: ONCINES,ELSIE A	TOTAL AMOUNT DUE	: 805.41	Overdue Bill	: 1
Meter Number	: 551423 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28748000008

BC01/315.3/4390/0/23/02-06-2017/11

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481102782045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338200

48136000006

Date : 02-06-2017

BC01/315.3/4480/1005655/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813600000-6

Collection Ref. Code : 1811-16-947-3

Customer Information----------

Name : ZAMORA,HILARIO T.

Premise Address : BSDE SAN ROQUE ELEM.,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1188450	Pole No	:	1005655
Serial No	:	40134427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	889
Period From	:	01-04-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	700	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		2,935.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		80.91
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		10.93
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		272.94
CURRENT BILL - FEBRUARY 2017		2,312.19
TOTAL AMOUNT DUE		5,247.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,980.00

Your monthly electricity consumption chart

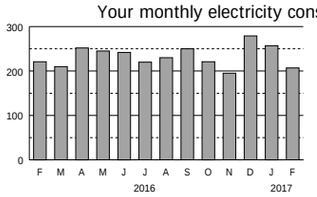

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.19		
Less : VAT	164.12		
Amount Net of VAT	2,148.07		
Less: BIR 2306	68.38		
BIR 2307	40.99	VATable Sales	2,148.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.70	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,202.82	TOTAL SALES	2,312.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4480/0/23/02-06-2017/11

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. : 481102782045

Collection Ref. Code	: 1811-16-947-3	Premise Address	: BSDE SAN ROQUE ELEM.,Lilo-an		
Account ID	: 4813600000-6				
Customer Name	: ZAMORA,HILARIO T.	TOTAL AMOUNT DUE	: 5,247.84	Overdue Bill	: 1
Meter Number	: MTR1188450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48136000006 BC01/315.3/4480/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980035033718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339187

98027762040

Date : 02-06-2017

BC01/315.3/4560/1005655/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802776204-0

Collection Ref. Code : 1859-73-410-3

Customer Information----------

Name : DIAZ,NOLAN RIVERA

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1038352	Pole No	:	1005655
Serial No	:	126815325	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5451
Period From	:	01-04-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	916	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,715.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.6036/kWh	98.99
System Loss Charge	0.7644/kWh	125.36
Sub-Total		1,115.59
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		55.67
Transmission		2.11
System Loss		7.24
Distribution		56.91
Others		7.21
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		215.48
CURRENT BILL - FEBRUARY 2017		1,857.22
TOTAL AMOUNT DUE		3,572.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,462.00

Your monthly electricity consumption chart

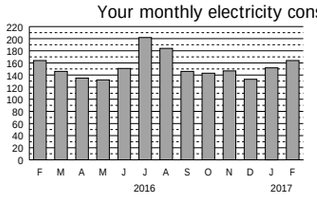

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.22		
Less : VAT	129.14		
Amount Net of VAT	1,728.08		
Less: BIR 2306	53.82		
BIR 2307	33.00	VATable Sales	1,728.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.26	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,770.40	TOTAL SALES	1,857.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4560/0/23/02-06-2017/11

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. : 980035033718

Collection Ref. Code	: 1859-73-410-3	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 9802776204-0				
Customer Name	: DIAZ,NOLAN RIVERA	TOTAL AMOUNT DUE	: 3,572.94	Overdue Bill	: 1
Meter Number	: MTR1038352				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98027762040 BC01/315.3/4560/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793239789457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345083

79388000006

Date : 02-06-2017

BC01/315.3/4565/1005655/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938800000-6

Collection Ref. Code : 1839-99-242-5

Customer Information----------

Name : AMISTAD,MILA P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	450627GS6	Pole No	:	1005655
Serial No	:	59504420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15308
Period From	:	01-04-2017	Prev Rdg	:	15145
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	548	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		1,920.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.67
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		214.11
CURRENT BILL - FEBRUARY 2017		1,813.16
TOTAL AMOUNT DUE		3,734.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,687.33

Your monthly electricity consumption chart

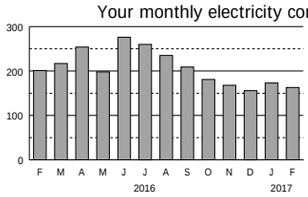

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.16		
Less : VAT	128.45		
Amount Net of VAT	1,684.71		
Less: BIR 2306	53.53		
BIR 2307	32.14	VATable Sales	1,684.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.04	VAT Zero Rated Sales	0.00
Add : VAT	128.45	VAT Amount	128.45
TOTAL AMOUNT DUE	1,727.49	TOTAL SALES	1,813.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4565/0/23/02-06-2017/11

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. : 793239789457

Collection Ref. Code	: 1839-99-242-5	Premise Address	: YATI,LILOAN		
Account ID	: 7938800000-6				
Customer Name	: AMISTAD,MILA P	TOTAL AMOUNT DUE	: 3,734.02	Overdue Bill	: 1
Meter Number	: 450627GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79388000006 BC01/315.3/4565/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133358586850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348620

13376000009

Date : 02-06-2017

BC01/315.3/4590/1005676/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337600000-9

Collection Ref. Code : 1813-37-011-7

Customer Information----------

Name : DIAZ,MARCELA

Premise Address : YATI-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189076	Pole No	:	1005676
Serial No	:	40135053	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1042
Period From	:	01-04-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	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		2,871.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
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	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		89.38
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		12.47
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		389.23
CURRENT BILL - FEBRUARY 2017		3,295.69
TOTAL AMOUNT DUE		6,166.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,601.00

Your monthly electricity consumption chart

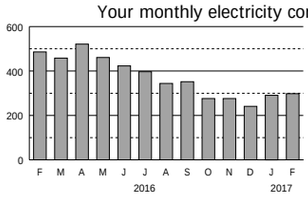

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.69		
Less : VAT	232.73		
Amount Net of VAT	3,062.96		
Less: BIR 2306	96.98		
BIR 2307	58.42	VATable Sales	3,062.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,907.56	VAT Zero Rated Sales	0.00
Add : VAT	232.73	VAT Amount	232.73
TOTAL AMOUNT DUE	3,140.29	TOTAL SALES	3,295.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4590/0/23/02-06-2017/11

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. : 133358586850

Collection Ref. Code	: 1813-37-011-7	Premise Address	: YATI-LILOAN		
Account ID	: 1337600000-9				
Customer Name	: DIAZ,MARCELA	TOTAL AMOUNT DUE	: 6,166.88	Overdue Bill	: 1
Meter Number	: MTR1189076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13376000009 BC01/315.3/4590/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256708185796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343125

25698000004

Date : 02-06-2017

BC01/315.3/4610/1040156/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569800000-4

Collection Ref. Code : 1827-72-407-2

Customer Information----------

Name : ALIGNO,ASPREN SASING JR

Premise Address : YATI LILOAN,YATI TOWNHOUSE

TIN :

Metering Information----------

Meter No	:	MTR1063095	Pole No	:	1040156
Serial No	:	125294538	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6176
Period From	:	01-04-2017	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1771	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		2,600.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		9.71
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		243.94
CURRENT BILL - FEBRUARY 2017		2,066.53
TOTAL AMOUNT DUE		4,666.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,440.00

Your monthly electricity consumption chart

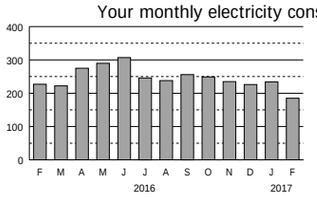

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.53		
Less : VAT	146.70		
Amount Net of VAT	1,919.83		
Less: BIR 2306	61.13		
BIR 2307	36.63	VATable Sales	1,919.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.07	VAT Zero Rated Sales	0.00
Add : VAT	146.70	VAT Amount	146.70
TOTAL AMOUNT DUE	1,968.77	TOTAL SALES	2,066.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4610/0/23/02-06-2017/11

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. : 256708185796

Collection Ref. Code	: 1827-72-407-2	Premise Address	: YATI LILOAN,YATI TOWNHOUSE		
Account ID	: 2569800000-4				
Customer Name	: ALIGNO,ASPREN SASING JR	TOTAL AMOUNT DUE	: 4,666.86	Overdue Bill	: 1
Meter Number	: MTR1063095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25698000004 BC01/315.3/4610/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976795062299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336540

97671181861

Date : 02-06-2017

BC01/315.3/4660/1005690/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767118186-1

Collection Ref. Code : 1859-31-689-1

Customer Information----------

Name : BORBON,JENNIFER ZAMORA

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010137	Pole No	:	1005690
Serial No	:	83347056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20610
Period From	:	01-04-2017	Prev Rdg	:	20008
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	710	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		8,091.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,271.51
Transmission Charge	0.3546/kWh	213.47
System Loss Charge	0.7862/kWh	473.29
Sub-Total		3,958.27
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	0.1071/kWh	64.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,091.00	161.82
Sub-Total		226.36
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		204.36
Transmission		4.55
System Loss		28.17
Distribution		207.30
Others		30.71
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		791.45
CURRENT BILL - FEBRUARY 2017		6,703.58
TOTAL AMOUNT DUE		14,794.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 6,717.51

Your monthly electricity consumption chart

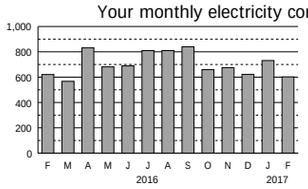

Avg Monthly Usage : 703.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,703.58		
Less : VAT	475.09		
Amount Net of VAT	6,228.49		
Less: BIR 2306	197.96		
BIR 2307	118.83	VATable Sales	6,228.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,911.70	VAT Zero Rated Sales	0.00
Add : VAT	475.09	VAT Amount	475.09
TOTAL AMOUNT DUE	6,386.79	TOTAL SALES	6,703.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4660/0/23/02-06-2017/11

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. : 976795062299

Collection Ref. Code	: 1859-31-689-1	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 9767118186-1				
Customer Name	: BORBON,JENNIFER ZAMORA	TOTAL AMOUNT DUE	: 14,794.71	Overdue Bill	: 1
Meter Number	: MTR1010137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97671181861

BC01/315.3/4660/0/23/02-06-2017/11

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652359396803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341638

65297000005

Date : 02-06-2017

BC01/315.3/4870/1005914/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529700000-5

Collection Ref. Code : 1843-37-296-7

Customer Information----------

Name : TALISIC,BASILIDISA M

Premise Address : IN FRONT OF DUROS COMPLEX,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	160716WS6	Pole No	:	1005914
Serial No	:	45410073	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28352
Period From	:	01-04-2017	Prev Rdg	:	28068
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	220	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		4,409.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
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	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,409.50	88.19
Sub-Total		118.64
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		15.92
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		375.18
CURRENT BILL - FEBRUARY 2017		3,178.79
TOTAL AMOUNT DUE		7,588.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,754.00

Your monthly electricity consumption chart

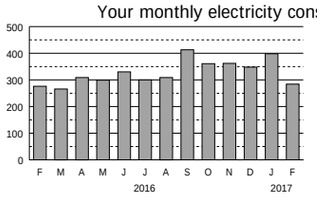

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.79		
Less : VAT	225.86		
Amount Net of VAT	2,952.93		
Less: BIR 2306	94.11		
BIR 2307	56.35	VATable Sales	2,952.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.47	VAT Zero Rated Sales	0.00
Add : VAT	225.86	VAT Amount	225.86
TOTAL AMOUNT DUE	3,028.33	TOTAL SALES	3,178.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/4870/0/23/02-06-2017/11

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. : 652359396803

Collection Ref. Code	: 1843-37-296-7	Premise Address	: IN FRONT OF DUROS COMPLEX,YATI,LILOAN		
Account ID	: 6529700000-5				
Customer Name	: TALISIC,BASILIDISA M	TOTAL AMOUNT DUE	: 7,588.28	Overdue Bill	: 1
Meter Number	: 160716WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65297000005 BC01/315.3/4870/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863759559400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346814

86336000004

Date : 02-06-2017

BC01/315.3/5110/0854025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633600000-4

Collection Ref. Code : 1837-97-971-5

Customer Information----------

Name : RAVANES,JOSEFINA A

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037342	Pole No	:	0854025
Serial No	:	126817558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12925
Period From	:	01-04-2017	Prev Rdg	:	12564
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:		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		4,725.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.3546/kWh	128.01
System Loss Charge	0.7862/kWh	283.82
Sub-Total		2,373.65
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	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,726.00	94.52
Sub-Total		133.22
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		122.54
Transmission		2.73
System Loss		16.88
Distribution		124.55
Others		18.11
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		474.49
CURRENT BILL - FEBRUARY 2017		4,019.29
TOTAL AMOUNT DUE		8,745.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,847.00

Your monthly electricity consumption chart

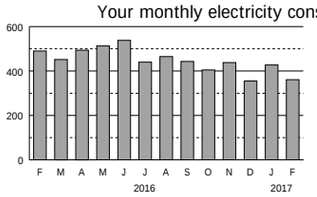

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.29		
Less : VAT	284.81		
Amount Net of VAT	3,734.48		
Less: BIR 2306	118.68		
BIR 2307	71.25	VATable Sales	3,734.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.55	VAT Zero Rated Sales	0.00
Add : VAT	284.81	VAT Amount	284.81
TOTAL AMOUNT DUE	3,829.36	TOTAL SALES	4,019.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5110/0/23/02-06-2017/11

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. : 863759559400

Collection Ref. Code	: 1837-97-971-5	Premise Address	: YATI,LILOAN		
Account ID	: 8633600000-4				
Customer Name	: RAVANES,JOSEFINA A	TOTAL AMOUNT DUE	: 8,745.26	Overdue Bill	: 1
Meter Number	: MTR1037342				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86336000004

BC01/315.3/5110/0/23/02-06-2017/11

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353937169086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341429

35376000002

Date : 02-06-2017

BC01/315.3/5140/0854046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537600000-2

Collection Ref. Code : 1813-37-254-3

Customer Information----------

Name : PEPITO,VALERIA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182784	Pole No	:	0854046
Serial No	:	40128761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	936
Period From	:	01-04-2017	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	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		2,670.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
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	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		11.02
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		322.17
CURRENT BILL - FEBRUARY 2017		2,728.33
TOTAL AMOUNT DUE		5,398.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,679.00

Your monthly electricity consumption chart

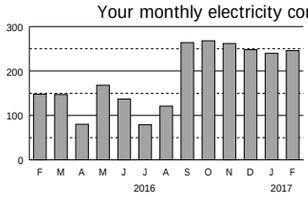

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.33		
Less : VAT	192.95		
Amount Net of VAT	2,535.38		
Less: BIR 2306	80.39		
BIR 2307	48.36	VATable Sales	2,535.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.63	VAT Zero Rated Sales	0.00
Add : VAT	192.95	VAT Amount	192.95
TOTAL AMOUNT DUE	2,599.58	TOTAL SALES	2,728.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5140/0/23/02-06-2017/11

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. : 353937169086

Collection Ref. Code	: 1813-37-254-3	Premise Address	: YATI LILOAN		
Account ID	: 3537600000-2				
Customer Name	: PEPITO,VALERIA	TOTAL AMOUNT DUE	: 5,398.39	Overdue Bill	: 1
Meter Number	: MTR1182784				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35376000002 BC01/315.3/5140/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129106245287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346806

12909000007

Date : 02-06-2017

BC01/315.3/5150/0854046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290900000-7

Collection Ref. Code : 1829-43-353-9

Customer Information----------

Name : LUTAO,FELISA P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186124	Pole No	:	0854046
Serial No	:	40132101	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	636
Period From	:	01-04-2017	Prev Rdg	:	466
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		2,031.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.07
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		223.31
CURRENT BILL - FEBRUARY 2017		1,891.38
TOTAL AMOUNT DUE		3,923.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,787.00

Your monthly electricity consumption chart

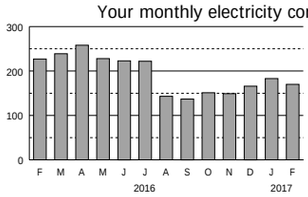

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.38		
Less : VAT	133.97		
Amount Net of VAT	1,757.41		
Less: BIR 2306	55.81		
BIR 2307	33.53	VATable Sales	1,757.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.07	VAT Zero Rated Sales	0.00
Add : VAT	133.97	VAT Amount	133.97
TOTAL AMOUNT DUE	1,802.04	TOTAL SALES	1,891.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5150/0/23/02-06-2017/11

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. : 129106245287

Collection Ref. Code	: 1829-43-353-9	Premise Address	: YATI,LILOAN		
Account ID	: 1290900000-7				
Customer Name	: LUTAO,FELISA P	TOTAL AMOUNT DUE	: 3,923.19	Overdue Bill	: 1
Meter Number	: MTR1186124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12909000007 BC01/315.3/5150/0/23/02-06-2017/11 313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678312777197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336766

67847000006

Date : 02-06-2017

BC01/315.3/5170/0854046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784700000-6

Collection Ref. Code : 1837-45-047-1

Customer Information----------

Name : FLORES,VIRGILIO

Premise Address : YATI, LILO-AN CEBU,C/O ACE VERGEL

TIN :

Metering Information----------

Meter No	:	MTR1029080	Pole No	:	0854046
Serial No	:	34494775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13638
Period From	:	01-04-2017	Prev Rdg	:	13292
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	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		4,828.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
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	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,828.50	96.57
Sub-Total		133.67
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		18.08
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		455.59
CURRENT BILL - FEBRUARY 2017		3,859.29
TOTAL AMOUNT DUE		8,687.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,579.00

Your monthly electricity consumption chart

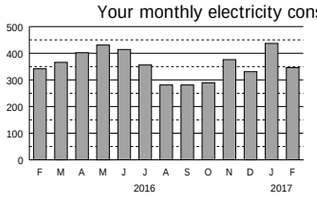

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.29		
Less : VAT	273.74		
Amount Net of VAT	3,585.55		
Less: BIR 2306	114.06		
BIR 2307	68.41	VATable Sales	3,585.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.08	VAT Zero Rated Sales	0.00
Add : VAT	273.74	VAT Amount	273.74
TOTAL AMOUNT DUE	3,676.82	TOTAL SALES	3,859.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5170/0/23/02-06-2017/11

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. : 678312777197

Collection Ref. Code	: 1837-45-047-1	Premise Address	: YATI, LILO-AN CEBU,C/O ACE VERGEL		
Account ID	: 6784700000-6				
Customer Name	: FLORES,VIRGILIO	TOTAL AMOUNT DUE	: 8,687.77	Overdue Bill	: 1
Meter Number	: MTR1029080				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67847000006 BC01/315.3/5170/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836206367030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331697

83637000007

Date : 02-06-2017

BC01/315.3/5190/1005753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363700000-7

Collection Ref. Code : 1819-80-929-3

Customer Information----------

Name : DEL ROSARIO,PACITA I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	002408 EFS6	Pole No	:	1005753
Serial No	:	94719258	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5007
Period From	:	01-04-2017	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	160	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		2,907.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		11.20
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		261.60
CURRENT BILL - FEBRUARY 2017		2,176.23
TOTAL AMOUNT DUE		5,083.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,297.00

Your monthly electricity consumption chart

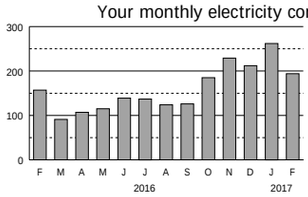

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.23		
Less : VAT	154.81		
Amount Net of VAT	2,021.42		
Less: BIR 2306	64.50		
BIR 2307	38.58	VATable Sales	2,021.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.34	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	2,073.15	TOTAL SALES	2,176.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5190/0/10/02-06-2017/11

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. : 836206367030

Collection Ref. Code	: 1819-80-929-3	Premise Address	: YATI,LILOAN		
Account ID	: 8363700000-7				
Customer Name	: DEL ROSARIO,PACITA I	TOTAL AMOUNT DUE	: 5,083.73	Overdue Bill	: 1
Meter Number	: 002408 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83637000007 BC01/315.3/5190/0/10/02-06-2017/11 315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143257513571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336803

14376000007

Date : 02-06-2017

BC01/315.3/5200/1005753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437600000-7

Collection Ref. Code : 1813-37-179-2

Customer Information----------

Name : ROSARIO,LOPE DEL

Premise Address : YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027751	Pole No	:	1005753
Serial No	:	121753097	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6973
Period From	:	01-04-2017	Prev Rdg	:	6615
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	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		4,802.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,945.52
Transmission Charge	0.3546/kWh	126.95
System Loss Charge	0.7862/kWh	281.46
Sub-Total		2,353.93
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	0.1071/kWh	38.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		134.43
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		121.53
Transmission		2.71
System Loss		16.75
Distribution		123.52
Others		18.24
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		470.90
CURRENT BILL - FEBRUARY 2017		3,988.60
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		8,790.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 4,344.00

Your monthly electricity consumption chart

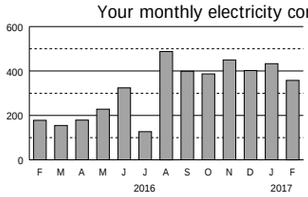

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.60		
Less : VAT	282.75		
Amount Net of VAT	3,705.85		
Less: BIR 2306	117.83		
BIR 2307	70.71	VATable Sales	3,705.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.31	VAT Zero Rated Sales	0.00
Add : VAT	282.75	VAT Amount	282.75
TOTAL AMOUNT DUE	3,800.06	TOTAL SALES	3,988.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5200/0/23/02-06-2017/11

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. : 143257513571

Collection Ref. Code	: 1813-37-179-2	Premise Address	: YATI LILO AN CEBU		
Account ID	: 1437600000-7				
Customer Name	: ROSARIO,LOPE DEL	TOTAL AMOUNT DUE	: 8,790.32	Overdue Bill	: 1
Meter Number	: MTR1027751				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14376000007 BC01/315.3/5200/0/23/02-06-2017/11 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859442540898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344425

85977000000

Date : 02-06-2017

BC01/315.3/5270/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597700000-0

Collection Ref. Code : 1843-18-851-1

Customer Information----------

Name : ARIAS,SUSANA PEPITO

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	312065 GS6	Pole No	:	1005795
Serial No	:	44442775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22113
Period From	:	01-04-2017	Prev Rdg	:	21769
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	395	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		4,657.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,869.43
Transmission Charge	0.3546/kWh	121.98
System Loss Charge	0.7862/kWh	270.45
Sub-Total		2,261.86
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	0.1071/kWh	36.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		130.04
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		116.77
Transmission		2.60
System Loss		16.08
Distribution		118.71
Others		17.63
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		452.59
CURRENT BILL - FEBRUARY 2017		3,833.78
TOTAL AMOUNT DUE		8,491.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 4,644.00

Your monthly electricity consumption chart

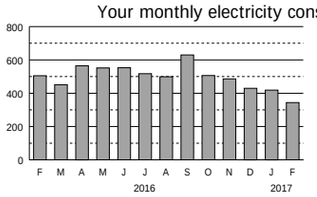

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.78		
Less : VAT	271.79		
Amount Net of VAT	3,561.99		
Less: BIR 2306	113.25		
BIR 2307	67.96	VATable Sales	3,561.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.78	VAT Zero Rated Sales	0.00
Add : VAT	271.79	VAT Amount	271.79
TOTAL AMOUNT DUE	3,652.57	TOTAL SALES	3,833.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5270/0/23/02-06-2017/11

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. : 859442540898

Collection Ref. Code	: 1843-18-851-1	Premise Address	: YATI,LILOAN		
Account ID	: 8597700000-0				
Customer Name	: ARIAS,SUSANA PEPITO	TOTAL AMOUNT DUE	: 8,491.57	Overdue Bill	: 1
Meter Number	: 312065 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85977000000

BC01/315.3/5270/0/23/02-06-2017/11

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293645938522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346983

29368000005

Date : 02-06-2017

BC01/315.3/5310/1005746/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936800000-5

Collection Ref. Code : 1845-50-110-1

Customer Information----------

Name : FUENTES,ANA LIZA M3 G

Premise Address : FUEGO BLDG., / NEAR DUROS COMPLEX,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061533	Pole No	:	1005746
Serial No	:	40015436	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9757
Period From	:	01-04-2017	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,568.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,423.74
Transmission Charge	0.6036/kWh	269.21
System Loss Charge	0.7644/kWh	340.92
Sub-Total		3,033.87
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	0.1071/kWh	47.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,568.00	91.36
Sub-Total		139.18
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		151.40
Transmission		5.74
System Loss		19.73
Distribution		153.74
Others		19.37
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		584.72
CURRENT BILL - FEBRUARY 2017		5,038.91
TOTAL AMOUNT DUE		9,607.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,629.00

Your monthly electricity consumption chart

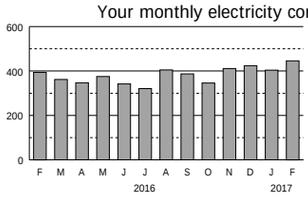

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.91		
Less : VAT	349.98		
Amount Net of VAT	4,688.93		
Less: BIR 2306	145.83		
BIR 2307	89.53	VATable Sales	4,688.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,453.57	VAT Zero Rated Sales	0.00
Add : VAT	349.98	VAT Amount	349.98
TOTAL AMOUNT DUE	4,803.55	TOTAL SALES	5,038.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5310/0/23/02-06-2017/11

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. : 293645938522

Collection Ref. Code	: 1845-50-110-1	Premise Address	: FUEGO BLDG., / NEAR DUROS COMPLEX,YATI,LILOAN		
Account ID	: 2936800000-5				
Customer Name	: FUENTES,ANA LIZA M3 G	TOTAL AMOUNT DUE	: 9,607.01	Overdue Bill	: 1
Meter Number	: MTR1061533				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29368000005

BC01/315.3/5310/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094047998644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345284

09447000002

Date : 02-06-2017

BC01/315.3/5355/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944700000-2

Collection Ref. Code : 1829-60-974-2

Customer Information----------

Name : REOYAN,ACELA B

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	179511DS6	Pole No	:	1005795
Serial No	:	13935631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37046
Period From	:	01-04-2017	Prev Rdg	:	36887
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	400	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		1,708.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.08
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		208.42
CURRENT BILL - FEBRUARY 2017		1,765.07
TOTAL AMOUNT DUE		3,474.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,380.00

Your monthly electricity consumption chart

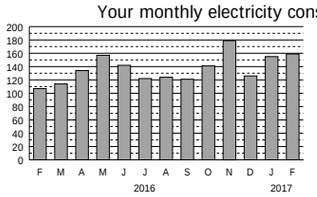

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.07		
Less : VAT	124.89		
Amount Net of VAT	1,640.18		
Less: BIR 2306	52.05		
BIR 2307	31.29	VATable Sales	1,640.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.84	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,681.73	TOTAL SALES	1,765.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5355/0/23/02-06-2017/11

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. : 094047998644

Collection Ref. Code	: 1829-60-974-2	Premise Address	: YATI LILOAN		
Account ID	: 0944700000-2				
Customer Name	: REOYAN,ACELA B	TOTAL AMOUNT DUE	: 3,474.05	Overdue Bill	: 1
Meter Number	: 179511DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09447000002 BC01/315.3/5355/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689535628957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342698

68917000009

Date : 02-06-2017

BC01/315.3/5360/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891700000-9

Collection Ref. Code : 1819-36-443-7

Customer Information----------

Name : FLORES,ROGELIO P

Premise Address : PROPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	343055GS6	Pole No	:	1005795
Serial No	:	41079933	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15234
Period From	:	01-04-2017	Prev Rdg	:	15160
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	170	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		974.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.56
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		87.96
CURRENT BILL - FEBRUARY 2017		705.25
TOTAL AMOUNT DUE		1,679.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 807.00

Your monthly electricity consumption chart

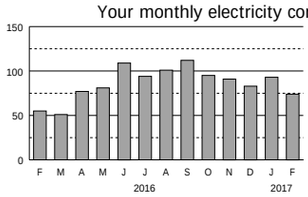

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.25		
Less : VAT	49.60		
Amount Net of VAT	655.65		
Less: BIR 2306	20.66		
BIR 2307	12.41	VATable Sales	655.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.58	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	672.18	TOTAL SALES	705.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5360/0/23/02-06-2017/11

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. : 689535628957

Collection Ref. Code	: 1819-36-443-7	Premise Address	: PROPER,YATI,LILOAN		
Account ID	: 6891700000-9				
Customer Name	: FLORES,ROGELIO P	TOTAL AMOUNT DUE	: 1,679.89	Overdue Bill	: 1
Meter Number	: 343055GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68917000009

BC01/315.3/5360/0/23/02-06-2017/11

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913971550587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337481

91356000009

Date : 02-06-2017

BC01/315.3/5365/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135600000-9

Collection Ref. Code : 1821-77-791-3

Customer Information----------

Name : FLORES,VIRGINIA

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046746	Pole No	:	1005795
Serial No	:	121569516	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2157
Period From	:	01-04-2017	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	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		1,202.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.00
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		148.25
CURRENT BILL - FEBRUARY 2017		1,255.74
TOTAL AMOUNT DUE		2,458.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,118.00

Your monthly electricity consumption chart

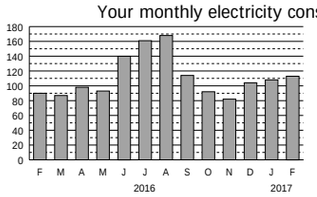

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.74		
Less : VAT	88.88		
Amount Net of VAT	1,166.86		
Less: BIR 2306	37.03		
BIR 2307	22.26	VATable Sales	1,166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.57	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,196.45	TOTAL SALES	1,255.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5365/0/23/02-06-2017/11

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. : 913971550587

Collection Ref. Code	: 1821-77-791-3	Premise Address	: YATI LILO-AN		
Account ID	: 9135600000-9				
Customer Name	: FLORES,VIRGINIA	TOTAL AMOUNT DUE	: 2,458.15	Overdue Bill	: 1
Meter Number	: MTR1046746				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91356000009 BC01/315.3/5365/0/23/02-06-2017/11

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732534947857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348922

73286000002

Date : 02-06-2017

BC01/315.3/5370/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328600000-2

Collection Ref. Code : 1813-63-920-5

Customer Information----------

Name : ARELLANO,JOAN E.

Premise Address : BK ELEM. SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	284859SS6	Pole No	:	1005795
Serial No	:	33422289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9796
Period From	:	01-04-2017	Prev Rdg	:	9743
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	494	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		253.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.85
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		56.89
CURRENT BILL - FEBRUARY 2017		425.71
TOTAL AMOUNT DUE		679.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 508.00

Your monthly electricity consumption chart

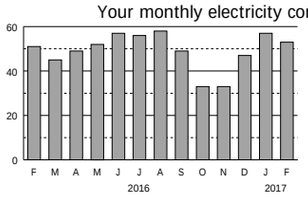

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.71		
Less : VAT	29.81		
Amount Net of VAT	395.90		
Less: BIR 2306	12.42		
BIR 2307	7.41	VATable Sales	395.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.07	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	405.88	TOTAL SALES	425.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5370/0/23/02-06-2017/11

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. : 732534947857

Collection Ref. Code	: 1813-63-920-5	Premise Address	: BK ELEM. SCHOOL,YATI,LILOAN		
Account ID	: 7328600000-2				
Customer Name	: ARELLANO,JOAN E.	TOTAL AMOUNT DUE	: 679.09	Overdue Bill	: 1
Meter Number	: 284859SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73286000002 BC01/315.3/5370/0/23/02-06-2017/11 322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456071407087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344048

45688000004

Date : 02-06-2017

BC01/315.3/5380/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568800000-4

Collection Ref. Code : 1845-70-356-1

Customer Information----------

Name : PEPITO,NILA C

Premise Address : 414 /BACK OF YATI ELEM. SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	486775GS6	Pole No	:	1005795
Serial No	:	53664463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5420
Period From	:	01-04-2017	Prev Rdg	:	5330
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		788.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 69.66
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.34
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		109.41
CURRENT BILL - FEBRUARY 2017		894.03
TOTAL AMOUNT DUE		1,682.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 620.00

Your monthly electricity consumption chart

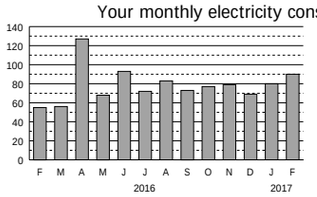

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.03		
Less : VAT	62.61		
Amount Net of VAT	831.42		
Less: BIR 2306	26.07		
BIR 2307	15.77	VATable Sales	831.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.58	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	852.19	TOTAL SALES	894.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5380/0/23/02-06-2017/11

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. : 456071407087

Collection Ref. Code	: 1845-70-356-1	Premise Address	: 414 /BACK OF YATI ELEM. SCHOOL,YATI,LILOAN
Account ID	: 4568800000-4		
Customer Name	: PEPITO,NILA C	TOTAL AMOUNT DUE	: 1,682.50 Overdue Bill : 1
Meter Number	: 486775GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45688000004 BC01/315.3/5380/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028214776866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345353

02846000004

Date : 02-06-2017

BC01/315.3/5395/1005830/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284600000-4

Collection Ref. Code : 1811-95-086-8

Customer Information----------

Name : ARCENAL,MA LUISA R.

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1169152	Pole No	:	1005830
Serial No	:	133483617	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1363
Period From	:	01-04-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	624	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		2,082.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.04
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		213.21
CURRENT BILL - FEBRUARY 2017		1,805.94
TOTAL AMOUNT DUE		3,888.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,100.00

Your monthly electricity consumption chart

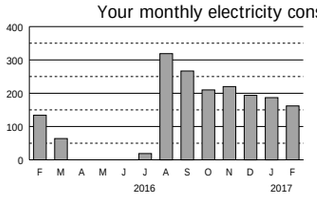

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.94		
Less : VAT	128.06		
Amount Net of VAT	1,677.88		
Less: BIR 2306	53.38		
BIR 2307	32.01	VATable Sales	1,677.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.49	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,720.55	TOTAL SALES	1,805.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5395/0/23/02-06-2017/11

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. : 028214776866

Collection Ref. Code	: 1811-95-086-8	Premise Address	: YATI,LILO-AN		
Account ID	: 0284600000-4				
Customer Name	: ARCENAL,MA LUISA R.	TOTAL AMOUNT DUE	: 3,888.46	Overdue Bill	: 1
Meter Number	: MTR1169152				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02846000004

BC01/315.3/5395/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322785282860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343502

32240871361

Date : 02-06-2017

BC01/315.3/5400/1005830/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224087136-1

Collection Ref. Code : 1857-49-677-9

Customer Information----------

Name : PANIMDIM,DOMINADOR SARAUM

Premise Address : SITIO TAMBIS,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	413965 GS6	Pole No	:	1005830
Serial No	:	58957720	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3515
Period From	:	01-04-2017	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	311	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		1,498.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		6.93
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		232.19
CURRENT BILL - FEBRUARY 2017		1,965.93
TOTAL AMOUNT DUE		3,464.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,245.00

Your monthly electricity consumption chart

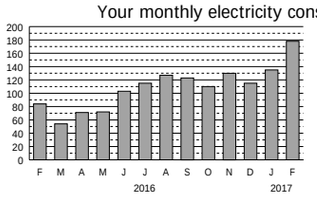

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.93		
Less : VAT	138.72		
Amount Net of VAT	1,827.21		
Less: BIR 2306	57.80		
BIR 2307	34.85	VATable Sales	1,827.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.56	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,873.28	TOTAL SALES	1,965.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5400/0/23/02-06-2017/11

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. : 322785282860

Collection Ref. Code	: 1857-49-677-9	Premise Address	: SITIO TAMBIS,YATI,LILO-AN		
Account ID	: 3224087136-1				
Customer Name	: PANIMDIM,DOMINADOR SARAUM	TOTAL AMOUNT DUE	: 3,464.45	Overdue Bill	: 1
Meter Number	: 413965 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32240871361

BC01/315.3/5400/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134379573352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331344

13478000006

Date : 02-06-2017

BC01/315.3/5450/1005865/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347800000-6

Collection Ref. Code : 1845-58-617-4

Customer Information----------

Name : BALINGIT,JUNREY A

Premise Address : BACK YATI ELEMENTARY SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	480963GS6	Pole No	:	1005865
Serial No	:	62630242	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6224
Period From	:	01-04-2017	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	332	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		675.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.18
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 - FEBRUARY 2017		349.22
TOTAL AMOUNT DUE		1,024.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 400.00

Your monthly electricity consumption chart

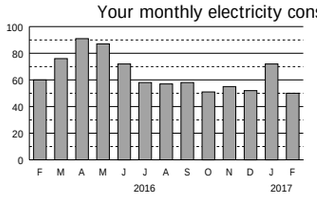

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.22		
Less : VAT	24.28		
Amount Net of VAT	324.94		
Less: BIR 2306	10.11		
BIR 2307	6.02	VATable Sales	324.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.81	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	333.09	TOTAL SALES	349.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5450/0/23/02-06-2017/11

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. : 134379573352

Collection Ref. Code	: 1845-58-617-4	Premise Address	: BACK YATI ELEMENTARY SCHOOL,YATI,LILOAN		
Account ID	: 1347800000-6				
Customer Name	: BALINGIT,JUNREY A	TOTAL AMOUNT DUE	: 1,024.30	Overdue Bill	: 1
Meter Number	: 480963GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13478000006 BC01/315.3/5450/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762804892465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347604

76246000004

Date : 02-06-2017

BC01/315.3/5455/1005865/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624600000-4

Collection Ref. Code : 1839-37-026-2

Customer Information----------

Name : ORTIZ,JAIME GALIGAO

Premise Address : BACK YES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186340	Pole No	:	1005865
Serial No	:	40132317	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	181
Period From	:	01-04-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	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		205.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 10.61
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		20.81
CURRENT BILL - FEBRUARY 2017		119.25
TOTAL AMOUNT DUE		324.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 500.00

Your monthly electricity consumption chart

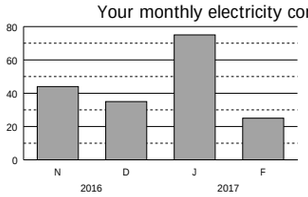

Avg Monthly Usage : 44.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.25		
Less : VAT	8.41		
Amount Net of VAT	110.84		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.37	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	113.78	TOTAL SALES	119.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5455/0/23/02-06-2017/11

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. : 762804892465

Collection Ref. Code	: 1839-37-026-2	Premise Address	: BACK YES,YATI,LILOAN		
Account ID	: 7624600000-4				
Customer Name	: ORTIZ,JAIME GALIGAO	TOTAL AMOUNT DUE	: 324.76	Overdue Bill	: 1
Meter Number	: MTR1186340				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76246000004

BC01/315.3/5455/0/23/02-06-2017/11

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028754777461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345471

02870078231

Date : 02-06-2017

BC01/315.3/5470/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287007823-1

Collection Ref. Code : 1849-70-506-2

Customer Information----------

Name : AGUIPO,SANTIAGO CABASE JR.

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	498758 GS6	Pole No	:	1005872
Serial No	:	58540420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4397
Period From	:	01-04-2017	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	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		600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 136.49
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.62
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		59.67
CURRENT BILL - FEBRUARY 2017		447.18
TOTAL AMOUNT DUE		1,047.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 435.00

Your monthly electricity consumption chart

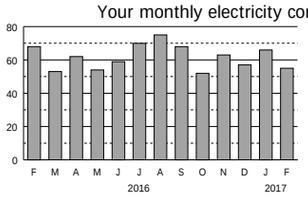

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.18		
Less : VAT	31.52		
Amount Net of VAT	415.66		
Less: BIR 2306	13.14		
BIR 2307	7.79	VATable Sales	415.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.73	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	426.25	TOTAL SALES	447.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5470/0/23/02-06-2017/11

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. : 028754777461

Collection Ref. Code	: 1849-70-506-2	Premise Address	: YATI		
Account ID	: 0287007823-1				
Customer Name	: AGUIPO,SANTIAGO CABASE JR.	TOTAL AMOUNT DUE	: 1,047.43	Overdue Bill	: 1
Meter Number	: 498758 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02870078231

BC01/315.3/5470/0/23/02-06-2017/11

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046084500563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337865

0461547871

Date : 02-06-2017

BC01/315.3/5475/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461547871-8

Collection Ref. Code : 1849-70-512-7

Customer Information----------

Name : COMAYAS,FILOMENO GULANE

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	498344 GS6	Pole No	:	1005872
Serial No	:	59074407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4511
Period From	:	01-04-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	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		1,138.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 20.41
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
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		115.10
CURRENT BILL - FEBRUARY 2017		958.40
TOTAL AMOUNT DUE		2,097.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 717.00

Your monthly electricity consumption chart

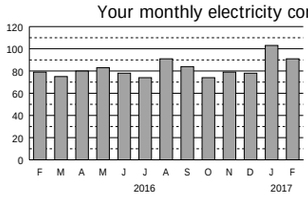

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.40		
Less : VAT	67.53		
Amount Net of VAT	890.87		
Less: BIR 2306	28.14		
BIR 2307	16.95	VATable Sales	890.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.78	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	913.31	TOTAL SALES	958.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5475/0/23/02-06-2017/11

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. : 046084500563

Collection Ref. Code	: 1849-70-512-7	Premise Address	: YATI		
Account ID	: 0461547871-8				
Customer Name	: COMAYAS,FILOMENO GULANE	TOTAL AMOUNT DUE	: 2,097.19	Overdue Bill	: 1
Meter Number	: 498344 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0461547871

BC01/315.3/5475/0/23/02-06-2017/11

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186067654888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342286

18616000008

Date : 02-06-2017

BC01/315.3/5485/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861600000-8

Collection Ref. Code : 1819-97-029-9

Customer Information----------

Name : ARDIMER,JULITO L

Premise Address : BK ELEM SCH.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	388246GS6	Pole No	:	1005872
Serial No	:	2003155149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19886
Period From	:	01-04-2017	Prev Rdg	:	19787
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		6.98
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		3.36
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		128.83
CURRENT BILL - FEBRUARY 2017		1,075.03
TOTAL AMOUNT DUE		2,563.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,208.00

Your monthly electricity consumption chart

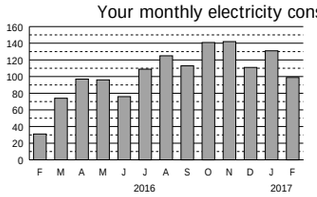

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.03		
Less : VAT	76.93		
Amount Net of VAT	998.10		
Less: BIR 2306	32.06		
BIR 2307	19.02	VATable Sales	998.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.02	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	1,023.95	TOTAL SALES	1,075.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5485/0/23/02-06-2017/11

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. : 186067654888

Collection Ref. Code	: 1819-97-029-9	Premise Address	: BK ELEM SCH.,YATI,LILOAN		
Account ID	: 1861600000-8				
Customer Name	: ARDIMER,JULITO L	TOTAL AMOUNT DUE	: 2,563.78	Overdue Bill	: 1
Meter Number	: 388246GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18616000008 BC01/315.3/5485/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225605846718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344476

22518000009

Date : 02-06-2017

BC01/315.3/5490/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251800000-9

Collection Ref. Code : 1843-61-527-4

Customer Information----------

Name : FUENTES,EVELINDA R

Premise Address : BACK YATI LILOAN ELEM. SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	383968GS6	Pole No	:	1005872
Serial No	:	2003133429	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6184
Period From	:	01-04-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	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		206.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.88
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		29.59
CURRENT BILL - FEBRUARY 2017		191.93
TOTAL AMOUNT DUE		398.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 112.00

Your monthly electricity consumption chart

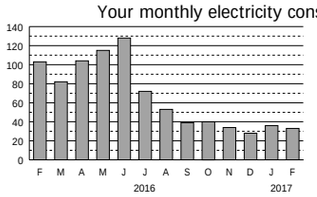

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.93		
Less : VAT	13.05		
Amount Net of VAT	178.88		
Less: BIR 2306	5.45		
BIR 2307	3.26	VATable Sales	178.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.22	TOTAL SALES	191.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5490/0/23/02-06-2017/11

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. : 225605846718

Collection Ref. Code	: 1843-61-527-4	Premise Address	: BACK YATI LILOAN ELEM. SCHOOL,YATI,LILOAN		
Account ID	: 2251800000-9				
Customer Name	: FUENTES,EVELINDA R	TOTAL AMOUNT DUE	: 398.86	Overdue Bill	: 1
Meter Number	: 383968GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22518000009

BC01/315.3/5490/0/23/02-06-2017/11

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483156962160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339557

48312913105

Date : 02-06-2017

BC01/315.3/5491/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831291310-5

Collection Ref. Code : 1863-97-092-4

Customer Information----------

Name : AMBI,VICENTE ANDRIN

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1163908	Pole No	:	1005872
Serial No	:	40092291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	456
Period From	:	01-04-2017	Prev Rdg	:	402
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		595.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.47
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		57.54
CURRENT BILL - FEBRUARY 2017		429.66
TOTAL AMOUNT DUE		1,025.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 430.00

Your monthly electricity consumption chart

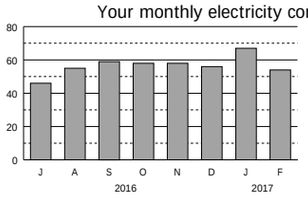

Avg Monthly Usage : 56.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.66		
Less : VAT	29.94		
Amount Net of VAT	399.72		
Less: BIR 2306	12.46		
BIR 2307	7.48	VATable Sales	399.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.78	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	409.72	TOTAL SALES	429.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5491/0/23/02-06-2017/11

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. : 483156962160

Collection Ref. Code	: 1863-97-092-4	Premise Address	: YATI,LILO-AN		
Account ID	: 4831291310-5				
Customer Name	: AMBI,VICENTE ANDRIN	TOTAL AMOUNT DUE	: 1,025.53	Overdue Bill	: 1
Meter Number	: MTR1163908				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48312913105

BC01/315.3/5491/0/23/02-06-2017/11

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452545066438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341118

45297000007

Date : 02-06-2017

BC01/315.3/5495/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529700000-7

Collection Ref. Code : 1843-34-524-2

Customer Information----------

Name : GARING,RONNIE B

Premise Address : BACK OF YATI ELEMENTARY SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	494895 GS6	Pole No	:	1005872
Serial No	:	78635299	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6849
Period From	:	01-04-2017	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	114	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		963.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.47
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		150.26
CURRENT BILL - FEBRUARY 2017		1,272.07
TOTAL AMOUNT DUE		2,236.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 797.00

Your monthly electricity consumption chart

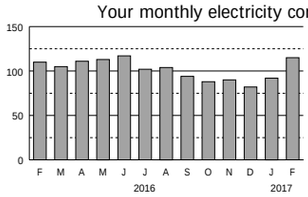

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.07		
Less : VAT	89.86		
Amount Net of VAT	1,182.21		
Less: BIR 2306	37.45		
BIR 2307	22.55	VATable Sales	1,182.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.21	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,212.07	TOTAL SALES	1,272.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5495/0/23/02-06-2017/11

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. : 452545066438

Collection Ref. Code	: 1843-34-524-2	Premise Address	: BACK OF YATI ELEMENTARY SCHOOL,YATI,LILOAN
Account ID	: 4529700000-7		
Customer Name	: GARING,RONNIE B	TOTAL AMOUNT DUE	: 2,236.04 Overdue Bill : 1
Meter Number	: 494895 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45297000007 BC01/315.3/5495/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455515696125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343114

45545553492

Date : 02-06-2017

BC01/315.3/5500/1005872/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554555349-2

Collection Ref. Code : 1855-65-440-7

Customer Information----------

Name : SUGAROL,MARIA FLORES

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	1299 EVS6	Pole No	:	1005872
Serial No	:	01412946	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2007
Period From	:	01-04-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	229	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		312.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.62
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		29.86
CURRENT BILL - FEBRUARY 2017		194.31
TOTAL AMOUNT DUE		506.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 187.00

Your monthly electricity consumption chart

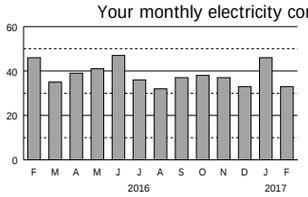

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.31		
Less : VAT	13.31		
Amount Net of VAT	181.00		
Less: BIR 2306	5.56		
BIR 2307	3.31	VATable Sales	181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.13	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	185.44	TOTAL SALES	194.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5500/0/23/02-06-2017/11

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. : 455515696125

Collection Ref. Code	: 1855-65-440-7	Premise Address	: YATI,LILO-AN		
Account ID	: 4554555349-2				
Customer Name	: SUGAROL,MARIA FLORES	TOTAL AMOUNT DUE	: 506.81	Overdue Bill	: 1
Meter Number	: 1299 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45545553492 BC01/315.3/5500/0/23/02-06-2017/11

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486675363887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341178

48619002206

Date : 02-06-2017

BC01/315.3/5530/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861900220-6

Collection Ref. Code : 1859-30-632-2

Customer Information----------

Name : MALAGA,SINFOROSO III CABATINGAN

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008089	Pole No	:	1005851
Serial No	:	121571850	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4328
Period From	:	01-04-2017	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	364	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		2,106.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
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	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		8.75
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		258.06
CURRENT BILL - FEBRUARY 2017		2,185.29
TOTAL AMOUNT DUE		4,291.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,745.00

Your monthly electricity consumption chart

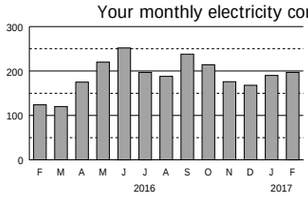

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.29		
Less : VAT	154.57		
Amount Net of VAT	2,030.72		
Less: BIR 2306	64.40		
BIR 2307	38.74	VATable Sales	2,030.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.58	VAT Zero Rated Sales	0.00
Add : VAT	154.57	VAT Amount	154.57
TOTAL AMOUNT DUE	2,082.15	TOTAL SALES	2,185.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5530/0/23/02-06-2017/11

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. : 486675363887

Collection Ref. Code	: 1859-30-632-2	Premise Address	: YATI,LILOAN		
Account ID	: 4861900220-6				
Customer Name	: MALAGA,SINFOROSO III CABATINGAN	TOTAL AMOUNT DUE	: 4,291.38	Overdue Bill	: 1
Meter Number	: MTR1008089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48619002206 BC01/315.3/5530/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203737199178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331781

20368000004

Date : 02-06-2017

BC01/315.3/5555/1005830/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036800000-4

Collection Ref. Code : 1833-27-140-8

Customer Information----------

Name : MONSANTO,TERESITA D

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	149358DS6	Pole No	:	1005830
Serial No	:	14322744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12552
Period From	:	01-04-2017	Prev Rdg	:	12436
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	130	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		1,663.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.17
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		153.28
CURRENT BILL - FEBRUARY 2017		1,298.62
TOTAL AMOUNT DUE		2,962.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,377.00

Your monthly electricity consumption chart

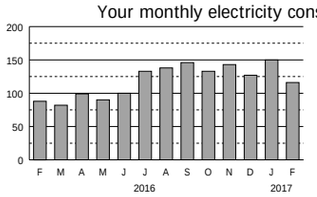

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.62		
Less : VAT	92.29		
Amount Net of VAT	1,206.33		
Less: BIR 2306	38.47		
BIR 2307	23.02	VATable Sales	1,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.84	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,237.13	TOTAL SALES	1,298.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5555/0/23/02-06-2017/11

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. : 203737199178

Collection Ref. Code	: 1833-27-140-8	Premise Address	: YATI, LILO-AN		
Account ID	: 2036800000-4				
Customer Name	: MONSANTO,TERESITA D	TOTAL AMOUNT DUE	: 2,962.53	Overdue Bill	: 1
Meter Number	: 149358DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20368000004 BC01/315.3/5555/0/23/02-06-2017/11 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253817236493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341132

25346000000

Date : 02-06-2017

BC01/315.3/5570/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534600000-0

Collection Ref. Code : 1839-43-737-5

Customer Information----------

Name : LABASTIDA,WILMA U

Premise Address : BK YATI ELEM. SCHOOL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	414747GS6	Pole No	:	1005823
Serial No	:	69171880	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13175
Period From	:	01-04-2017	Prev Rdg	:	13147
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	414	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		211.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.94
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		22.15
CURRENT BILL - FEBRUARY 2017		123.11
TOTAL AMOUNT DUE		334.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 125.00

Your monthly electricity consumption chart

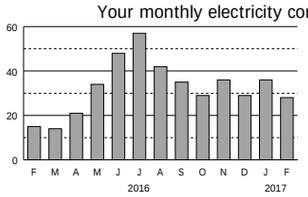

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.11		
Less : VAT	8.30		
Amount Net of VAT	114.81		
Less: BIR 2306	3.46		
BIR 2307	2.03	VATable Sales	114.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.32	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	117.62	TOTAL SALES	123.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5570/0/23/02-06-2017/11

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. : 253817236493

Collection Ref. Code	: 1839-43-737-5	Premise Address	: BK YATI ELEM. SCHOOL,YATI,LILOAN		
Account ID	: 2534600000-0				
Customer Name	: LABASTIDA,WILMA U	TOTAL AMOUNT DUE	: 334.51	Overdue Bill	: 1
Meter Number	: 414747GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25346000000 BC01/315.3/5570/0/23/02-06-2017/11 337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274425912878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334910

27476000008

Date : 02-06-2017

BC01/315.3/5650/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747600000-8

Collection Ref. Code : 1813-38-191-7

Customer Information----------

Name : ORTIZ,NELSON G.

Premise Address : SAN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	268619GS6	Pole No	:	1005823
Serial No	:	46584025	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24162
Period From	:	01-04-2017	Prev Rdg	:	24084
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	410	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		1,198.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		- 59.40
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 2.09
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		96.57
CURRENT BILL - FEBRUARY 2017		778.21
TOTAL AMOUNT DUE		1,976.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,390.00

Your monthly electricity consumption chart

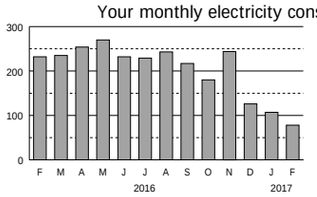

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.21		
Less : VAT	56.00		
Amount Net of VAT	722.21		
Less: BIR 2306	23.33		
BIR 2307	13.70	VATable Sales	722.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.18	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	741.18	TOTAL SALES	778.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5650/0/23/02-06-2017/11

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. : 274425912878

Collection Ref. Code	: 1813-38-191-7	Premise Address	: SAN VICENTE,YATI,LILOAN		
Account ID	: 2747600000-8				
Customer Name	: ORTIZ,NELSON G.	TOTAL AMOUNT DUE	: 1,976.27	Overdue Bill	: 1
Meter Number	: 268619GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27476000008 BC01/315.3/5650/0/23/02-06-2017/11 338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811866840773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336333

81119000008

Date : 02-06-2017

BC01/315.3/5660/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111900000-8

Collection Ref. Code : 1835-45-533-6

Customer Information----------

Name : CORSIGA,FE CUYOS

Premise Address : SITIO BACK YES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1172011	Pole No	:	1005823
Serial No	:	133479548	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	429
Period From	:	01-04-2017	Prev Rdg	:	361
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		701.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 103.30
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.69
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		79.15
CURRENT BILL - FEBRUARY 2017		622.53
TOTAL AMOUNT DUE		1,324.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 600.00

Your monthly electricity consumption chart

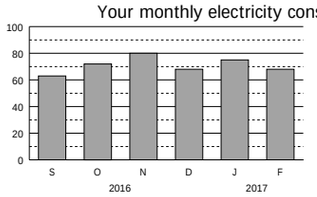

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.53		
Less : VAT	44.03		
Amount Net of VAT	578.50		
Less: BIR 2306	18.33		
BIR 2307	10.92	VATable Sales	578.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.25	VAT Zero Rated Sales	0.00
Add : VAT	44.03	VAT Amount	44.03
TOTAL AMOUNT DUE	593.28	TOTAL SALES	622.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5660/0/23/02-06-2017/11

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. : 811866840773

Collection Ref. Code	: 1835-45-533-6	Premise Address	: SITIO BACK YES,YATI,LILOAN		
Account ID	: 8111900000-8				
Customer Name	: CORSIGA,FE CUYOS	TOTAL AMOUNT DUE	: 1,324.36	Overdue Bill	: 1
Meter Number	: MTR1172011				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81119000008 BC01/315.3/5660/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324113823173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345011

32417000000

Date : 02-06-2017

BC01/315.3/5670/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241700000-0

Collection Ref. Code : 1817-98-923-5

Customer Information----------

Name : BASIGA,FREDERICK N.

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076762	Pole No	:	1005823
Serial No	:	40041071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1688
Period From	:	01-04-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	280	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		688.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.61
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		73.16
CURRENT BILL - FEBRUARY 2017		574.08
TOTAL AMOUNT DUE		1,262.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 605.00

Your monthly electricity consumption chart

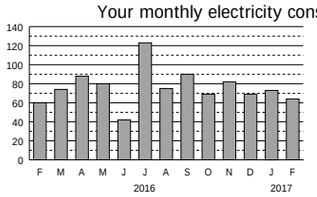

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.08		
Less : VAT	40.17		
Amount Net of VAT	533.91		
Less: BIR 2306	16.75		
BIR 2307	10.07	VATable Sales	533.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.09	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	547.26	TOTAL SALES	574.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5670/0/23/02-06-2017/11

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. : 324113823173

Collection Ref. Code	: 1817-98-923-5	Premise Address	: YATI,LILOAN		
Account ID	: 3241700000-0				
Customer Name	: BASIGA,FREDERICK N.	TOTAL AMOUNT DUE	: 1,262.38	Overdue Bill	: 1
Meter Number	: MTR1076762				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32417000000 BC01/315.3/5670/0/23/02-06-2017/11 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159424014853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347766

15937614350

Date : 02-06-2017

BC01/315.3/5675/1005844/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593761435-0

Collection Ref. Code : 1863-43-110-1

Customer Information----------

Name : BASIGA,RUTHY PANDERO

Premise Address : PUROK TAMBIS,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131785	Pole No	:	1005844
Serial No	:	40081637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	843
Period From	:	01-04-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	325	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		859.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 110.26
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.62
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		76.92
CURRENT BILL - FEBRUARY 2017		603.91
TOTAL AMOUNT DUE		1,463.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 839.00

Your monthly electricity consumption chart

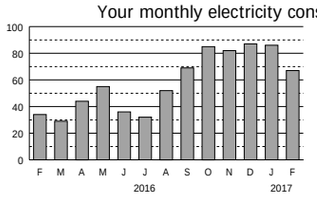

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.91		
Less : VAT	42.38		
Amount Net of VAT	561.53		
Less: BIR 2306	17.65		
BIR 2307	10.59	VATable Sales	561.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.29	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	575.67	TOTAL SALES	603.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5675/0/23/02-06-2017/11

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. : 159424014853

Collection Ref. Code	: 1863-43-110-1	Premise Address	: PUROK TAMBIS,YATI,LILOAN		
Account ID	: 1593761435-0				
Customer Name	: BASIGA,RUTHY PANDERO	TOTAL AMOUNT DUE	: 1,463.32	Overdue Bill	: 1
Meter Number	: MTR1131785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15937614350 BC01/315.3/5675/0/23/02-06-2017/11 341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962822104837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346823

96229000003

Date : 02-06-2017

BC01/315.3/5710/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622900000-3

Collection Ref. Code : 1835-78-797-5

Customer Information----------

Name : BELINO,NESTOR D

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	126505WS6	Pole No	:	1005823
Serial No	:	72116041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20182
Period From	:	01-04-2017	Prev Rdg	:	20043
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	145	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		1,573.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.38
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		182.49
CURRENT BILL - FEBRUARY 2017		1,545.54
TOTAL AMOUNT DUE		3,119.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,687.00

Your monthly electricity consumption chart

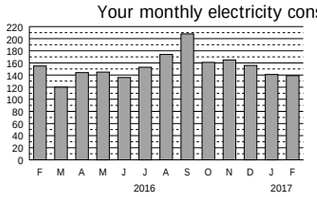

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.54		
Less : VAT	109.43		
Amount Net of VAT	1,436.11		
Less: BIR 2306	45.60		
BIR 2307	27.40	VATable Sales	1,436.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.11	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,472.54	TOTAL SALES	1,545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5710/0/23/02-06-2017/11

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. : 962822104837

Collection Ref. Code	: 1835-78-797-5	Premise Address	: YATI, LILO-AN		
Account ID	: 9622900000-3				
Customer Name	: BELINO,NESTOR D	TOTAL AMOUNT DUE	: 3,119.20	Overdue Bill	: 1
Meter Number	: 126505WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96229000003 BC01/315.3/5710/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294601347582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347418

29475724976

Date : 02-06-2017

BC01/315.3/5735/1005816/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947572497-6

Collection Ref. Code : 1861-35-587-4

Customer Information----------

Name : JURANES,MA. LEI BATAYOLA

Premise Address : BACKYES,YATI, LILO-AN

TIN : 243-050-303-000

Metering Information----------

Meter No	:	MTR1052862	Pole No	:	1005816
Serial No	:	121436799	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2916
Period From	:	01-04-2017	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	879	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		974.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 83.17
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.35
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		85.62
CURRENT BILL - FEBRUARY 2017		686.88
TOTAL AMOUNT DUE		1,661.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

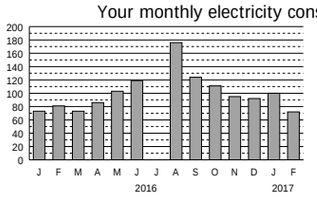

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.88		
Less : VAT	48.32		
Amount Net of VAT	638.56		
Less: BIR 2306	20.13		
BIR 2307	12.09	VATable Sales	638.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.34	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	654.66	TOTAL SALES	686.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5735/0/23/02-06-2017/11

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. : 294601347582

Collection Ref. Code	: 1861-35-587-4	Premise Address	: BACKYES,YATI, LILO-AN		
Account ID	: 2947572497-6				
Customer Name	: JURANES,MA. LEI BATAYOLA	TOTAL AMOUNT DUE	: 1,661.29	Overdue Bill	: 1
Meter Number	: MTR1052862				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29475724976 BC01/315.3/5735/0/23/02-06-2017/11 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842730037830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334848

84286000009

Date : 02-06-2017

BC01/315.3/5780/1005816/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428600000-9

Collection Ref. Code : 1813-65-104-3

Customer Information----------

Name : FELICANO,EVANGELINE M.

Premise Address : NR. ELEM. SCHOOL, CENTRO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	284951SS6	Pole No	:	1005816
Serial No	:	36807339	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12693
Period From	:	01-04-2017	Prev Rdg	:	12637
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		301.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.62
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		58.84
CURRENT BILL - FEBRUARY 2017		438.28
TOTAL AMOUNT DUE		739.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 312.00

Your monthly electricity consumption chart

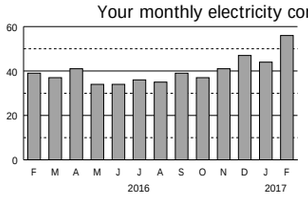

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.28		
Less : VAT	30.27		
Amount Net of VAT	408.01		
Less: BIR 2306	12.62		
BIR 2307	7.63	VATable Sales	408.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.76	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	418.03	TOTAL SALES	438.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5780/0/23/02-06-2017/11

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. : 842730037830

Collection Ref. Code	: 1813-65-104-3	Premise Address	: NR. ELEM. SCHOOL, CENTRO,YATI,LILOAN		
Account ID	: 8428600000-9				
Customer Name	: FELICANO,EVANGELINE M.	TOTAL AMOUNT DUE	: 739.98	Overdue Bill	: 1
Meter Number	: 284951SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84286000009 BC01/315.3/5780/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019811207453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340799

01909000000

Date : 02-06-2017

BC01/315.3/5820/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190900000-0

Collection Ref. Code : 1829-43-059-9

Customer Information----------

Name : PANTOJA,EDWARD H

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	249127DS6	Pole No	:	1005802
Serial No	:	12236019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10988
Period From	:	01-04-2017	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	180	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		442.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.84
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		57.16
CURRENT BILL - FEBRUARY 2017		426.21
TOTAL AMOUNT DUE		868.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 435.00

Your monthly electricity consumption chart

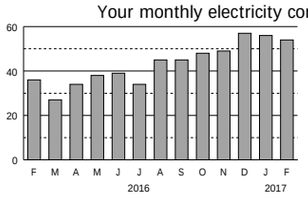

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.21		
Less : VAT	29.57		
Amount Net of VAT	396.64		
Less: BIR 2306	12.31		
BIR 2307	7.42	VATable Sales	396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.91	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	406.48	TOTAL SALES	426.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5820/0/23/02-06-2017/11

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. : 019811207453

Collection Ref. Code	: 1829-43-059-9	Premise Address	: YATI,LILOAN		
Account ID	: 0190900000-0				
Customer Name	: PANTOJA,EDWARD H	TOTAL AMOUNT DUE	: 868.64	Overdue Bill	: 1
Meter Number	: 249127DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01909000000 BC01/315.3/5820/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504141928388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332427

50488000006

Date : 02-06-2017

BC01/315.3/5830/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048800000-6

Collection Ref. Code : 1841-18-842-5

Customer Information----------

Name : TALISIC,ALMA A

Premise Address : BACK YES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	440665GS6	Pole No	:	1005802
Serial No	:	57292338	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7185
Period From	:	01-04-2017	Prev Rdg	:	7185
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	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		275.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 275.50	5.51
Sub-Total		5.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.67
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		1.32
CURRENT BILL - FEBRUARY 2017		11.83
TOTAL AMOUNT DUE		287.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 23.00

Your monthly electricity consumption chart

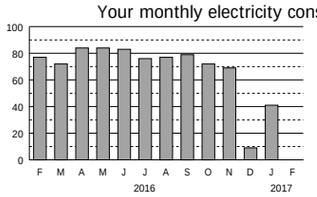

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	1.27		
Amount Net of VAT	10.56		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.82	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.09	TOTAL SALES	11.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5830/0/23/02-06-2017/11

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. : 504141928388

Collection Ref. Code	: 1841-18-842-5	Premise Address	: BACK YES,YATI,LILOAN		
Account ID	: 5048800000-6				
Customer Name	: TALISIC,ALMA A	TOTAL AMOUNT DUE	: 287.36	Overdue Bill	: 1
Meter Number	: 440665GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50488000006 BC01/315.3/5830/0/23/02-06-2017/11

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869973114489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332096

86926000000

Date : 02-06-2017

BC01/315.3/5840/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692600000-0

Collection Ref. Code : 1809-61-812-6

Customer Information----------

Name : CATAYAS,JESUS L.

Premise Address : 413 BACK YES,YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	459339GS6	Pole No	:	1005802
Serial No	:	59538392	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7545
Period From	:	01-04-2017	Prev Rdg	:	7438
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	630	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		1,347.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.24
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		140.97
CURRENT BILL - FEBRUARY 2017		1,194.07
TOTAL AMOUNT DUE		2,541.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,640.00

Your monthly electricity consumption chart

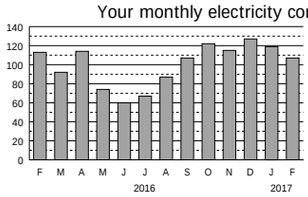

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.07		
Less : VAT	84.72		
Amount Net of VAT	1,109.35		
Less: BIR 2306	35.29		
BIR 2307	21.17	VATable Sales	1,109.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.89	VAT Zero Rated Sales	0.00
Add : VAT	84.72	VAT Amount	84.72
TOTAL AMOUNT DUE	1,137.61	TOTAL SALES	1,194.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5840/0/23/02-06-2017/11

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. : 869973114489

Collection Ref. Code	: 1809-61-812-6	Premise Address	: 413 BACK YES,YATI,Lilo-an		
Account ID	: 8692600000-0				
Customer Name	: CATAYAS,JESUS L.	TOTAL AMOUNT DUE	: 2,541.16	Overdue Bill	: 1
Meter Number	: 459339GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86926000000 BC01/315.3/5840/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361775997602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346468

36187000009

Date : 02-06-2017

BC01/315.3/5880/1005704/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618700000-9

Collection Ref. Code : 1843-24-818-2

Customer Information----------

Name : PILAPIL,MELECIO M3 B

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116287	Pole No	:	1005704
Serial No	:	40052434	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1030
Period From	:	01-04-2017	Prev Rdg	:	982
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		538.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.6036/kWh	28.97
System Loss Charge	0.7644/kWh	36.69
Sub-Total		326.51
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 Charge	0.1071/kWh	5.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 538.00	10.76
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.30
Transmission		0.61
System Loss		2.12
Distribution		17.08
Others		2.20
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		63.59
CURRENT BILL - FEBRUARY 2017		548.36
TOTAL AMOUNT DUE		1,086.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 607.57

Your monthly electricity consumption chart

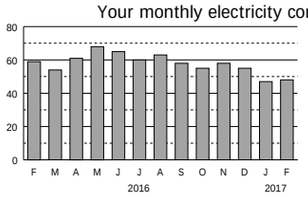

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.36		
Less : VAT	38.31		
Amount Net of VAT	510.05		
Less: BIR 2306	15.95		
BIR 2307	9.74	VATable Sales	510.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.36	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	522.67	TOTAL SALES	548.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5880/0/23/02-06-2017/11

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. : 361775997602

Collection Ref. Code	: 1843-24-818-2	Premise Address	: YATI,LILOAN		
Account ID	: 3618700000-9				
Customer Name	: PILAPIL,MELECIO M3 B	TOTAL AMOUNT DUE	: 1,086.37	Overdue Bill	: 1
Meter Number	: MTR1116287				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36187000009 BC01/315.3/5880/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002869167533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330971

00211651849

Date : 02-06-2017

BC01/315.3/5900/1005641/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021165184-9

Collection Ref. Code : 1857-88-827-8

Customer Information----------

Name : PATLINGRAO,OLIVER CABARAL

Premise Address : 5750 NORTH ROAD,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	8759 EES6	Pole No	:	1005641
Serial No	:	06072998	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8622
Period From	:	01-04-2017	Prev Rdg	:	8536
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	718	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		1,575.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		- 50.13
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.16
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		106.65
CURRENT BILL - FEBRUARY 2017		873.06
TOTAL AMOUNT DUE		2,449.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

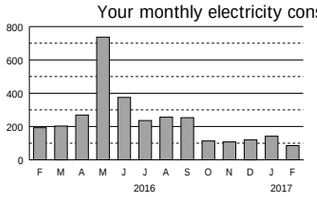

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.06		
Less : VAT	61.84		
Amount Net of VAT	811.22		
Less: BIR 2306	25.78		
BIR 2307	15.40	VATable Sales	811.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.04	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	831.88	TOTAL SALES	873.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5900/0/23/02-06-2017/11

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. : 002869167533

Collection Ref. Code	: 1857-88-827-8	Premise Address	: 5750 NORTH ROAD,YATI, LILOAN		
Account ID	: 0021165184-9				
Customer Name	: PATLINGRAO,OLIVER CABARAL	TOTAL AMOUNT DUE	: 2,449.01	Overdue Bill	: 1
Meter Number	: 8759 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00211651849

BC01/315.3/5900/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923405435856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344063

92376000003

Date : 02-06-2017

BC01/315.3/5965/1005641/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237600000-3

Collection Ref. Code : 1813-36-992-5

Customer Information----------

Name : PILAPIL,SINFOROSO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182408	Pole No	:	1005641
Serial No	:	40128385	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	341
Period From	:	01-04-2017	Prev Rdg	:	293
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		1,191.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.35
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		48.98
CURRENT BILL - FEBRUARY 2017		347.59
TOTAL AMOUNT DUE		1,539.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,110.00

Your monthly electricity consumption chart

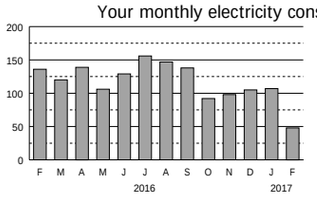

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.59		
Less : VAT	24.63		
Amount Net of VAT	322.96		
Less: BIR 2306	10.26		
BIR 2307	6.00	VATable Sales	322.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.70	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	331.33	TOTAL SALES	347.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5965/0/23/02-06-2017/11

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. : 923405435856

Collection Ref. Code	: 1813-36-992-5	Premise Address	: YATI LILOAN		
Account ID	: 9237600000-3				
Customer Name	: PILAPIL,SINFOROSO	TOTAL AMOUNT DUE	: 1,539.17	Overdue Bill	: 1
Meter Number	: MTR1182408				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92376000003 BC01/315.3/5965/0/23/02-06-2017/11 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881334525137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339437

88168000003

Date : 02-06-2017

BC01/315.3/5970/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816800000-3

Collection Ref. Code : 1825-98-728-9

Customer Information----------

Name : MENDOZA,FELIPE

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	552756 GS6	Pole No	:	1005564
Serial No	:	53511448	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8490
Period From	:	01-04-2017	Prev Rdg	:	8367
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	400	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		1,790.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.61
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		162.54
CURRENT BILL - FEBRUARY 2017		1,377.22
TOTAL AMOUNT DUE		3,167.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,707.00

Your monthly electricity consumption chart

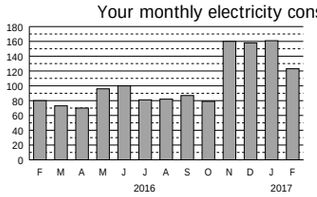

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.22		
Less : VAT	97.87		
Amount Net of VAT	1,279.35		
Less: BIR 2306	40.79		
BIR 2307	24.42	VATable Sales	1,279.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.14	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,312.01	TOTAL SALES	1,377.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5970/0/23/02-06-2017/11

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. : 881334525137

Collection Ref. Code	: 1825-98-728-9	Premise Address	: YATI LILOAN		
Account ID	: 8816800000-3				
Customer Name	: MENDOZA,FELIPE	TOTAL AMOUNT DUE	: 3,167.85	Overdue Bill	: 1
Meter Number	: 552756 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88168000003 BC01/315.3/5970/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732636547221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348977

73246000001

Date : 02-06-2017

BC01/315.3/6000/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324600000-1

Collection Ref. Code : 1821-37-128-3

Customer Information----------

Name : PONGASE,NELFA A

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	362440GS6	Pole No	:	1005564
Serial No	:	2002118463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7108
Period From	:	01-04-2017	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	530	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		864.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 865.00	17.30
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
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		135.90
CURRENT BILL - FEBRUARY 2017		1,150.75
TOTAL AMOUNT DUE		2,015.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 690.00

Your monthly electricity consumption chart

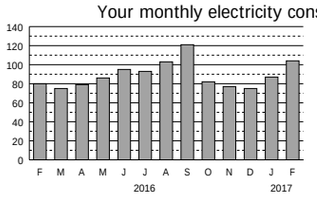

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.75		
Less : VAT	81.27		
Amount Net of VAT	1,069.48		
Less: BIR 2306	33.87		
BIR 2307	20.40	VATable Sales	1,069.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.21	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,096.48	TOTAL SALES	1,150.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6000/0/23/02-06-2017/11

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. : 732636547221

Collection Ref. Code	: 1821-37-128-3	Premise Address	: YATI,LILOAN		
Account ID	: 7324600000-1				
Customer Name	: PONGASE,NELFA A	TOTAL AMOUNT DUE	: 2,015.55	Overdue Bill	: 1
Meter Number	: 362440GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73246000001 BC01/315.3/6000/0/23/02-06-2017/11 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723570062615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344723

72376000005

Date : 02-06-2017

BC01/315.3/6010/1005585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237600000-5

Collection Ref. Code : 1813-36-977-1

Customer Information----------

Name : APAS,ADOLFO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	194089WS6	Pole No	:	1005585
Serial No	:	42822043	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62924
Period From	:	01-04-2017	Prev Rdg	:	62652
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		4,168.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,419.00	148.38
Sub-Total		177.54
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		22.95
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		367.36
CURRENT BILL - FEBRUARY 2017		3,116.63
TOTAL AMOUNT DUE		7,285.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,250.00

Your monthly electricity consumption chart

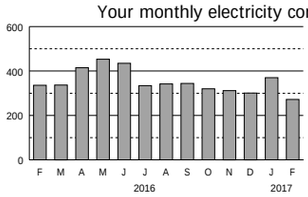

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.63		
Less : VAT	224.04		
Amount Net of VAT	2,892.59		
Less: BIR 2306	93.35		
BIR 2307	55.26	VATable Sales	2,892.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.98	VAT Zero Rated Sales	0.00
Add : VAT	224.04	VAT Amount	224.04
TOTAL AMOUNT DUE	2,968.02	TOTAL SALES	3,116.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6010/0/23/02-06-2017/11

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. : 723570062615

Collection Ref. Code	: 1813-36-977-1	Premise Address	: YATI LILOAN		
Account ID	: 7237600000-5				
Customer Name	: APAS,ADOLFO	TOTAL AMOUNT DUE	: 7,285.59	Overdue Bill	: 1
Meter Number	: 194089WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72376000005 BC01/315.3/6010/0/23/02-06-2017/11 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639698133553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333118

63957000001

Date : 02-06-2017

BC01/315.3/6020/1005585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395700000-1

Collection Ref. Code : 1837-86-731-3

Customer Information----------

Name : PEPITO,CRESCENTE

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	124521WS6	Pole No	:	1005585
Serial No	:	70110545	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	81818
Period From	:	01-04-2017	Prev Rdg	:	80978
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	150	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,876.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,564.90
Transmission Charge	0.3546/kWh	297.86
System Loss Charge	0.7862/kWh	660.41
Sub-Total		5,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.1071/kWh	89.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,877.00	177.54
Sub-Total		267.60
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		285.15
Transmission		6.35
System Loss		39.29
Distribution		289.02
Others		37.03
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,098.01
CURRENT BILL - FEBRUARY 2017		9,297.27
TOTAL AMOUNT DUE		18,174.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 9,817.00

Your monthly electricity consumption chart

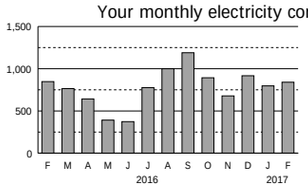

Avg Monthly Usage : 777.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,297.27		
Less : VAT	656.84		
Amount Net of VAT	8,640.43		
Less: BIR 2306	273.69		
BIR 2307	164.81	VATable Sales	8,640.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,201.93	VAT Zero Rated Sales	0.00
Add : VAT	656.84	VAT Amount	656.84
TOTAL AMOUNT DUE	8,858.77	TOTAL SALES	9,297.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6020/0/23/02-06-2017/11

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. : 639698133553

Collection Ref. Code	: 1837-86-731-3	Premise Address	: YATI LILOAN		
Account ID	: 6395700000-1				
Customer Name	: PEPITO,CRESCENTE	TOTAL AMOUNT DUE	: 18,174.11	Overdue Bill	: 1
Meter Number	: 124521WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63957000001 BC01/315.3/6020/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939243813539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333284

93998000009

Date : 02-06-2017

BC01/315.3/6030/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399800000-9

Collection Ref. Code : 1835-22-629-9

Customer Information----------

Name : BELECARIO,EMALEN P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	252795SS6	Pole No	:	1005564
Serial No	:	28884957	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24928
Period From	:	01-04-2017	Prev Rdg	:	24779
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1219	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		1,993.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.58
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		196.32
CURRENT BILL - FEBRUARY 2017		1,663.23
TOTAL AMOUNT DUE		3,657.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,600.00

Your monthly electricity consumption chart

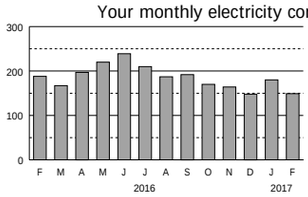

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.23		
Less : VAT	118.00		
Amount Net of VAT	1,545.23		
Less: BIR 2306	49.18		
BIR 2307	29.48	VATable Sales	1,545.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.57	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,584.57	TOTAL SALES	1,663.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6030/0/23/02-06-2017/11

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. : 939243813539

Collection Ref. Code	: 1835-22-629-9	Premise Address	: YATI, LILO-AN		
Account ID	: 9399800000-9				
Customer Name	: BELECARIO,EMALEN P	TOTAL AMOUNT DUE	: 3,657.11	Overdue Bill	: 1
Meter Number	: 252795SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93998000009 BC01/315.3/6030/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823015680640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343218

82376000004

Date : 02-06-2017

BC01/315.3/6040/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237600000-4

Collection Ref. Code : 1813-36-980-1

Customer Information----------

Name : MANSUETO,DAMIAN

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1078389	Pole No	:	1005564
Serial No	:	40017478	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2190
Period From	:	01-04-2017	Prev Rdg	:	2098
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		1,040.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 22.86
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.41
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		116.09
CURRENT BILL - FEBRUARY 2017		966.39
TOTAL AMOUNT DUE		2,006.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,001.00

Your monthly electricity consumption chart

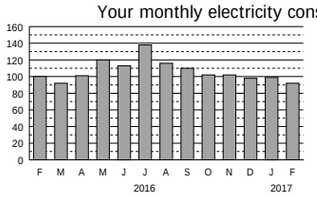

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.39		
Less : VAT	68.00		
Amount Net of VAT	898.39		
Less: BIR 2306	28.34		
BIR 2307	17.09	VATable Sales	898.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.96	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	920.96	TOTAL SALES	966.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6040/0/23/02-06-2017/11

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. : 823015680640

Collection Ref. Code	: 1813-36-980-1	Premise Address	: YATI LILOAN		
Account ID	: 8237600000-4				
Customer Name	: MANSUETO,DAMIAN	TOTAL AMOUNT DUE	: 2,006.56	Overdue Bill	: 1
Meter Number	: MTR1078389				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82376000004 BC01/315.3/6040/0/23/02-06-2017/11 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369581668738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332000

36947000000

Date : 02-06-2017

BC01/315.3/6050/1005571/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694700000-0

Collection Ref. Code : 1837-68-695-5

Customer Information----------

Name : NOVAL,RUFINA

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	156402DS6	Pole No	:	1005571
Serial No	:	11849803	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	47246
Period From	:	01-04-2017	Prev Rdg	:	47168
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	75	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		694.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.66
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 - FEBRUARY 2017		735.58
TOTAL AMOUNT DUE		1,429.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 838.00

Your monthly electricity consumption chart

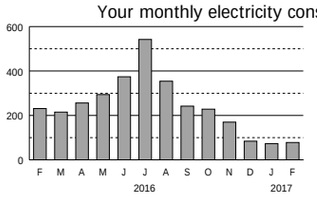

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.58		
Less : VAT	51.43		
Amount Net of VAT	684.15		
Less: BIR 2306	21.42		
BIR 2307	12.94	VATable Sales	684.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.79	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	701.22	TOTAL SALES	735.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6050/0/23/02-06-2017/11

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. : 369581668738

Collection Ref. Code	: 1837-68-695-5	Premise Address	: YATI,LILOAN		
Account ID	: 3694700000-0				
Customer Name	: NOVAL,RUFINA	TOTAL AMOUNT DUE	: 1,429.96	Overdue Bill	: 1
Meter Number	: 156402DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36947000000

BC01/315.3/6050/0/23/02-06-2017/11

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666920876792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349123

66618000005

Date : 02-06-2017

BC01/315.3/6070/1005606/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661800000-5

Collection Ref. Code : 1831-59-959-7

Customer Information----------

Name : NOVAL,CESARIO J SR.

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	120400DS6	Pole No	:	1005606
Serial No	:	24021872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16825
Period From	:	01-04-2017	Prev Rdg	:	16727
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	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		974.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.76
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		123.29
CURRENT BILL - FEBRUARY 2017		1,026.07
TOTAL AMOUNT DUE		2,000.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,275.00

Your monthly electricity consumption chart

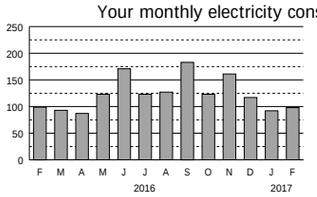

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.07		
Less : VAT	72.09		
Amount Net of VAT	953.98		
Less: BIR 2306	30.04		
BIR 2307	18.15	VATable Sales	953.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.79	VAT Zero Rated Sales	0.00
Add : VAT	72.09	VAT Amount	72.09
TOTAL AMOUNT DUE	977.88	TOTAL SALES	1,026.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6070/0/23/02-06-2017/11

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. : 666920876792

Collection Ref. Code	: 1831-59-959-7	Premise Address	: YATI, LILO-AN		
Account ID	: 6661800000-5				
Customer Name	: NOVAL,CESARIO J SR.	TOTAL AMOUNT DUE	: 2,000.78	Overdue Bill	: 1
Meter Number	: 120400DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66618000005

BC01/315.3/6070/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766242628772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349327

76618000004

Date : 02-06-2017

BC01/315.3/6090/1005606/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661800000-4

Collection Ref. Code : 1831-59-962-7

Customer Information----------

Name : NOVAL,LUZ E

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	128653WS6	Pole No	:	1005606
Serial No	:	74112337	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4817
Period From	:	01-04-2017	Prev Rdg	:	4774
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		586.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.36
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		42.71
CURRENT BILL - FEBRUARY 2017		300.90
TOTAL AMOUNT DUE		887.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 400.00

Your monthly electricity consumption chart

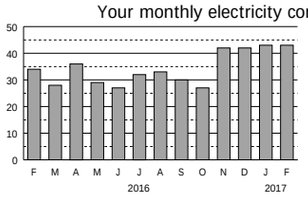

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.90		
Less : VAT	20.94		
Amount Net of VAT	279.96		
Less: BIR 2306	8.72		
BIR 2307	5.19	VATable Sales	279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.05	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	286.99	TOTAL SALES	300.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6090/0/23/02-06-2017/11

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. : 766242628772

Collection Ref. Code	: 1831-59-962-7	Premise Address	: YATI, LILO-AN		
Account ID	: 7661800000-4				
Customer Name	: NOVAL,LUZ E	TOTAL AMOUNT DUE	: 887.06	Overdue Bill	: 2
Meter Number	: 128653WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76618000004 BC01/315.3/6090/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911983393574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336969

91136000006

Date : 02-06-2017

BC01/315.3/6100/1005585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113600000-6

Collection Ref. Code : 1809-87-440-8

Customer Information----------

Name : QUIROL,EDUARDO L.

Premise Address : YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	193825WS6	Pole No	:	1005585
Serial No	:	43016322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22819
Period From	:	01-04-2017	Prev Rdg	:	22496
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	250	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		4,170.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
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	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,171.00	83.42
Sub-Total		118.05
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		16.07
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		424.50
CURRENT BILL - FEBRUARY 2017		3,595.53
TOTAL AMOUNT DUE		7,766.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,775.00

Your monthly electricity consumption chart

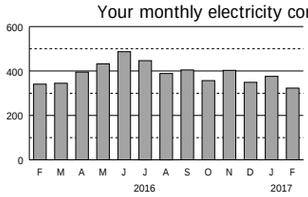

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.53		
Less : VAT	254.77		
Amount Net of VAT	3,340.76		
Less: BIR 2306	106.15		
BIR 2307	63.74	VATable Sales	3,340.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.87	VAT Zero Rated Sales	0.00
Add : VAT	254.77	VAT Amount	254.77
TOTAL AMOUNT DUE	3,425.64	TOTAL SALES	3,595.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6100/0/23/02-06-2017/11

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. : 911983393574

Collection Ref. Code	: 1809-87-440-8	Premise Address	: YATI,Lilo-an		
Account ID	: 9113600000-6				
Customer Name	: QUIROL,EDUARDO L.	TOTAL AMOUNT DUE	: 7,766.29	Overdue Bill	: 1
Meter Number	: 193825WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91136000006 BC01/315.3/6100/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908672960770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335212

90811716373

Date : 02-06-2017

BC01/315.3/6111/1046143/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081171637-3

Collection Ref. Code : 1863-26-281-4

Customer Information----------

Name : PAGALAN,ESTRELLA TIDALGO

Premise Address : M1 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1120600	Pole No	:	1046143
Serial No	:	84451874	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1154
Period From	:	01-04-2017	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	530	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		413.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 146.11
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.91
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		57.08
CURRENT BILL - FEBRUARY 2017		425.54
Debit Adjustments		47.53
TOTAL AMOUNT DUE		886.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 820.00

Your monthly electricity consumption chart

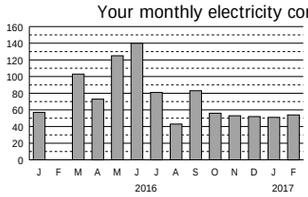

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.54		
Less : VAT	29.50		
Amount Net of VAT	396.04		
Less: BIR 2306	12.28		
BIR 2307	7.41	VATable Sales	396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.35	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	405.85	TOTAL SALES	425.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6111/0/23/02-06-2017/11

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. : 908672960770

Collection Ref. Code	: 1863-26-281-4	Premise Address	: M1 YATI,LILOAN		
Account ID	: 9081171637-3				
Customer Name	: PAGALAN,ESTRELLA TIDALGO	TOTAL AMOUNT DUE	: 886.20	Overdue Bill	: 1
Meter Number	: MTR1120600				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90811716373 BC01/315.3/6111/0/23/02-06-2017/11

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341341821777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334690

34183707248

Date : 02-06-2017

BC01/315.3/6114/1046143/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418370724-8

Collection Ref. Code : 1863-26-245-8

Customer Information----------

Name : PAGALAN,ESTRELLA

Premise Address : M4 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121245	Pole No	:	1046143
Serial No	:	84446486	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	781
Period From	:	01-04-2017	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	530	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		462.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.65
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		61.30
CURRENT BILL - FEBRUARY 2017		457.16
TOTAL AMOUNT DUE		919.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 700.00

Your monthly electricity consumption chart

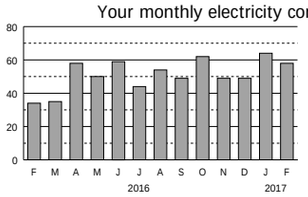

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.16		
Less : VAT	31.68		
Amount Net of VAT	425.48		
Less: BIR 2306	13.18		
BIR 2307	7.96	VATable Sales	425.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.34	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	436.02	TOTAL SALES	457.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6114/0/23/02-06-2017/11

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. : 341341821777

Collection Ref. Code	: 1863-26-245-8	Premise Address	: M4 YATI,LILOAN		
Account ID	: 3418370724-8				
Customer Name	: PAGALAN,ESTRELLA	TOTAL AMOUNT DUE	: 919.19	Overdue Bill	: 1
Meter Number	: MTR1121245				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34183707248 BC01/315.3/6114/0/23/02-06-2017/11 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999840494906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349433

99990917462

Date : 02-06-2017

BC01/315.3/6150/1046143/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999091746-2

Collection Ref. Code : 1851-22-416-5

Customer Information----------

Name : UCHIYAMA,JOVELYN TOLO M3

Premise Address : BACK OF OLD SAN ROQUE PARISH CHURCH,YATI

TIN :

Metering Information----------

Meter No	:	296298SS6	Pole No	:	1046143
Serial No	:	35601873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16019
Period From	:	01-04-2017	Prev Rdg	:	15723
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	605	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		3,842.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
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	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		14.77
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		389.07
CURRENT BILL - FEBRUARY 2017		3,295.86
TOTAL AMOUNT DUE		7,138.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,600.00

Your monthly electricity consumption chart

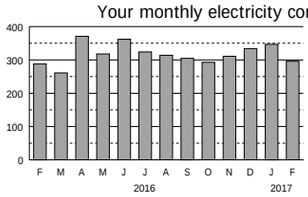

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.86		
Less : VAT	233.54		
Amount Net of VAT	3,062.32		
Less: BIR 2306	97.31		
BIR 2307	58.43	VATable Sales	3,062.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.58	VAT Zero Rated Sales	0.00
Add : VAT	233.54	VAT Amount	233.54
TOTAL AMOUNT DUE	3,140.12	TOTAL SALES	3,295.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6150/0/23/02-06-2017/11

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. : 999840494906

Collection Ref. Code	: 1851-22-416-5	Premise Address	: BACK OF OLD SAN ROQUE PARISH CHURCH,YATI		
Account ID	: 9999091746-2				
Customer Name	: UCHIYAMA,JOVELYN TOLO M3	TOTAL AMOUNT DUE	: 7,138.28	Overdue Bill	: 1
Meter Number	: 296298SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99990917462 BC01/315.3/6150/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064628395424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347669

06447000008

Date : 02-06-2017

BC01/315.3/6190/1005823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644700000-8

Collection Ref. Code : 1829-59-932-1

Customer Information----------

Name : WANNEMACHER,JOSEFINA P

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	246826DS6	Pole No	:	1005823
Serial No	:	12763131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	61864
Period From	:	01-04-2017	Prev Rdg	:	61787
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	754	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		1,719.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		- 47.16
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 0.69
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		96.78
CURRENT BILL - FEBRUARY 2017		781.24
TOTAL AMOUNT DUE		2,500.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,409.25

Your monthly electricity consumption chart

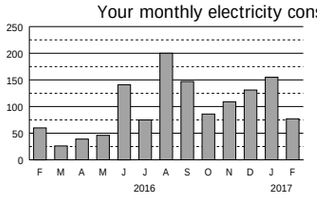

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.24		
Less : VAT	56.68		
Amount Net of VAT	724.56		
Less: BIR 2306	23.61		
BIR 2307	13.76	VATable Sales	724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.19	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	743.87	TOTAL SALES	781.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6190/0/23/02-06-2017/11

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. : 064628395424

Collection Ref. Code	: 1829-59-932-1	Premise Address	: YATI LILOAN		
Account ID	: 0644700000-8				
Customer Name	: WANNEMACHER,JOSEFINA P	TOTAL AMOUNT DUE	: 2,500.91	Overdue Bill	: 1
Meter Number	: 246826DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06447000008 BC01/315.3/6190/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767298208291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330304

76718000003

Date : 02-06-2017

BC01/315.3/6215/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671800000-3

Collection Ref. Code : 1843-69-575-8

Customer Information----------

Name : QUIAPO,JETRO D

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	473218 GS6	Pole No	:	1005592
Serial No	:	60052670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7743
Period From	:	01-04-2017	Prev Rdg	:	7607
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		1,952.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		7.24
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		179.60
CURRENT BILL - FEBRUARY 2017		1,521.59
TOTAL AMOUNT DUE		3,473.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,627.00

Your monthly electricity consumption chart

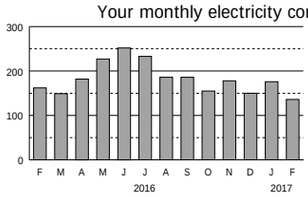

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.59		
Less : VAT	108.10		
Amount Net of VAT	1,413.49		
Less: BIR 2306	45.05		
BIR 2307	26.97	VATable Sales	1,413.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.47	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,449.57	TOTAL SALES	1,521.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6215/0/23/02-06-2017/11

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. : 767298208291

Collection Ref. Code	: 1843-69-575-8	Premise Address	: YATI,LILOAN		
Account ID	: 7671800000-3				
Customer Name	: QUIAPO,JETRO D	TOTAL AMOUNT DUE	: 3,473.60	Overdue Bill	: 1
Meter Number	: 473218 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76718000003 BC01/315.3/6215/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006096637745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333135

00637000001

Date : 02-06-2017

BC01/315.3/6220/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063700000-1

Collection Ref. Code : 1819-79-071-1

Customer Information----------

Name : ATAMOSA,ARNIE H

Premise Address : SAN ROQUE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	557676 GS6	Pole No	:	1005592
Serial No	:	25853288	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7273
Period From	:	01-04-2017	Prev Rdg	:	7105
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		2,108.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.21
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		220.94
CURRENT BILL - FEBRUARY 2017		1,871.45
TOTAL AMOUNT DUE		3,980.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,815.00

Your monthly electricity consumption chart

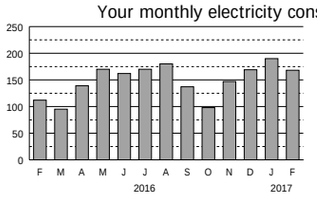

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.45		
Less : VAT	132.65		
Amount Net of VAT	1,738.80		
Less: BIR 2306	55.27		
BIR 2307	33.18	VATable Sales	1,738.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.35	VAT Zero Rated Sales	0.00
Add : VAT	132.65	VAT Amount	132.65
TOTAL AMOUNT DUE	1,783.00	TOTAL SALES	1,871.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6220/0/23/02-06-2017/11

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. : 006096637745

Collection Ref. Code	: 1819-79-071-1	Premise Address	: SAN ROQUE,YATI,LILOAN		
Account ID	: 0063700000-1				
Customer Name	: ATAMOSA,ARNIE H	TOTAL AMOUNT DUE	: 3,980.01	Overdue Bill	: 1
Meter Number	: 557676 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00637000001 BC01/315.3/6220/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377143446565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336956

37728000003

Date : 02-06-2017

BC01/315.3/6250/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772800000-3

Collection Ref. Code : 1843-82-077-3

Customer Information----------

Name : TOLO,HANELITO R

Premise Address : #448 SAN ROQUE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	470123 GS6	Pole No	:	1005592
Serial No	:	75117647	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16757
Period From	:	01-04-2017	Prev Rdg	:	16555
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	437	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		2,409.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.57
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		265.22
CURRENT BILL - FEBRUARY 2017		2,246.23
TOTAL AMOUNT DUE		4,655.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,126.00

Your monthly electricity consumption chart

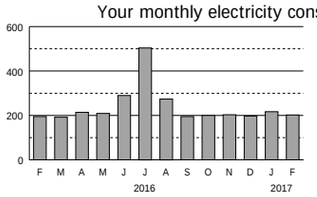

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.23		
Less : VAT	159.08		
Amount Net of VAT	2,087.15		
Less: BIR 2306	66.29		
BIR 2307	39.82	VATable Sales	2,087.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.04	VAT Zero Rated Sales	0.00
Add : VAT	159.08	VAT Amount	159.08
TOTAL AMOUNT DUE	2,140.12	TOTAL SALES	2,246.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6250/0/23/02-06-2017/11

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. : 377143446565

Collection Ref. Code	: 1843-82-077-3	Premise Address	: #448 SAN ROQUE,YATI,LILOAN		
Account ID	: 3772800000-3				
Customer Name	: TOLO,HANELITO R	TOTAL AMOUNT DUE	: 4,655.48	Overdue Bill	: 1
Meter Number	: 470123 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37728000003 BC01/315.3/6250/0/23/02-06-2017/11 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017374951907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339245

01709000002

Date : 02-06-2017

BC01/315.3/6260/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170900000-2

Collection Ref. Code : 1827-99-683-8

Customer Information----------

Name : TOLO,NEMESIO P

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	250864DS6	Pole No	:	1005592
Serial No	:	12322006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28577
Period From	:	01-04-2017	Prev Rdg	:	28447
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	480	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		1,437.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.89
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		170.60
CURRENT BILL - FEBRUARY 2017		1,445.04
TOTAL AMOUNT DUE		2,882.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,421.00

Your monthly electricity consumption chart

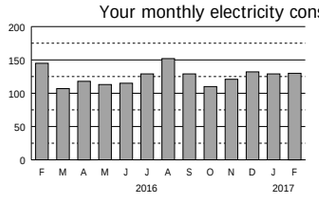

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.04		
Less : VAT	102.30		
Amount Net of VAT	1,342.74		
Less: BIR 2306	42.61		
BIR 2307	25.62	VATable Sales	1,342.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.51	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,376.81	TOTAL SALES	1,445.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6260/0/23/02-06-2017/11

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. : 017374951907

Collection Ref. Code	: 1827-99-683-8	Premise Address	: YATI LILOAN		
Account ID	: 0170900000-2				
Customer Name	: TOLO,NEMESIO P	TOTAL AMOUNT DUE	: 2,882.51	Overdue Bill	: 1
Meter Number	: 250864DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01709000002 BC01/315.3/6260/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769732957443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331772

76967000001

Date : 02-06-2017

BC01/315.3/6450/0735912/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696700000-1

Collection Ref. Code : 1841-92-410-5

Customer Information----------

Name : ALIVIO,GEMMA M1 I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118876	Pole No	:	0735912
Serial No	:	40075607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1425
Period From	:	01-04-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	632	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		983.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.6036/kWh	50.10
System Loss Charge	0.7644/kWh	63.45
Sub-Total		564.61
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	0.1071/kWh	8.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.17
Transmission		1.07
System Loss		3.66
Distribution		29.10
Others		6.58
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		112.41
CURRENT BILL - FEBRUARY 2017		970.08
TOTAL AMOUNT DUE		1,953.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

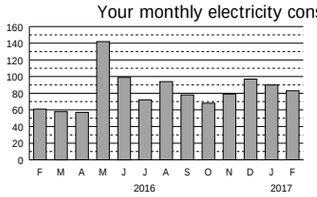

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.08		
Less : VAT	68.58		
Amount Net of VAT	901.50		
Less: BIR 2306	28.59		
BIR 2307	17.24	VATable Sales	901.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.67	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	924.25	TOTAL SALES	970.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6450/0/23/02-06-2017/11

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. : 769732957443

Collection Ref. Code	: 1841-92-410-5	Premise Address	: YATI,LILOAN		
Account ID	: 7696700000-1				
Customer Name	: ALIVIO,GEMMA M1 I	TOTAL AMOUNT DUE	: 1,953.46	Overdue Bill	: 1
Meter Number	: MTR1118876				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76967000001 BC01/315.3/6450/0/23/02-06-2017/11 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079128231117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336642

07967000006

Date : 02-06-2017

BC01/315.3/6480/0735912/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796700000-6

Collection Ref. Code : 1841-92-422-9

Customer Information----------

Name : ALIVIO,GEMMA M4 I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162110	Pole No	:	0735912
Serial No	:	85061924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	586
Period From	:	01-04-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	632	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		1,394.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.6036/kWh	71.22
System Loss Charge	0.7644/kWh	90.20
Sub-Total		802.68
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.06
Transmission		1.52
System Loss		5.22
Distribution		41.12
Others		5.58
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		155.65
CURRENT BILL - FEBRUARY 2017		1,341.50
TOTAL AMOUNT DUE		2,735.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 660.00

Your monthly electricity consumption chart

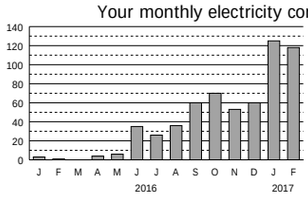

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.50		
Less : VAT	93.50		
Amount Net of VAT	1,248.00		
Less: BIR 2306	38.96		
BIR 2307	23.84	VATable Sales	1,248.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.20	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,278.70	TOTAL SALES	1,341.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6480/0/23/02-06-2017/11

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. : 079128231117

Collection Ref. Code	: 1841-92-422-9	Premise Address	: YATI,LILOAN		
Account ID	: 0796700000-6				
Customer Name	: ALIVIO,GEMMA M4 I	TOTAL AMOUNT DUE	: 2,735.83	Overdue Bill	: 1
Meter Number	: MTR1162110				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07967000006 BC01/315.3/6480/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592556306248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344427

59246000000

Date : 02-06-2017

BC01/315.3/6550/1040156/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924600000-0

Collection Ref. Code : 1839-68-740-1

Customer Information----------

Name : ALIVIO,GEMMA (M-10) I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188480	Pole No	:	1040156
Serial No	:	40134457	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	489
Period From	:	01-04-2017	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	480	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		1,362.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.72
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		171.70
CURRENT BILL - FEBRUARY 2017		1,454.18
TOTAL AMOUNT DUE		2,816.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,445.00

Your monthly electricity consumption chart

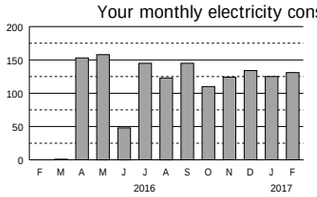

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.18		
Less : VAT	102.88		
Amount Net of VAT	1,351.30		
Less: BIR 2306	42.88		
BIR 2307	25.78	VATable Sales	1,351.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.64	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,385.52	TOTAL SALES	1,454.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6550/0/23/02-06-2017/11

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. : 592556306248

Collection Ref. Code	: 1839-68-740-1	Premise Address	: YATI,LILOAN		
Account ID	: 5924600000-0				
Customer Name	: ALIVIO,GEMMA (M-10) I	TOTAL AMOUNT DUE	: 2,816.22	Overdue Bill	: 1
Meter Number	: MTR1188480				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59246000000 BC01/315.3/6550/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508110883712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334506

50828000005

Date : 02-06-2017

BC01/315.3/6700/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082800000-5

Collection Ref. Code : 1843-75-935-7

Customer Information----------

Name : DAVID,RIZA A

Premise Address : SITIO BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139826	Pole No	:	0997072
Serial No	:	85025064	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1526
Period From	:	01-04-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		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		1,305.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.27
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		149.83
CURRENT BILL - FEBRUARY 2017		1,268.91
TOTAL AMOUNT DUE		2,573.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,327.00

Your monthly electricity consumption chart

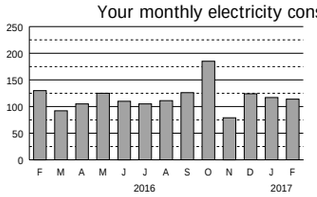

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.91		
Less : VAT	89.92		
Amount Net of VAT	1,178.99		
Less: BIR 2306	37.47		
BIR 2307	22.49	VATable Sales	1,178.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.03	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,208.95	TOTAL SALES	1,268.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6700/0/23/02-06-2017/11

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. : 508110883712

Collection Ref. Code : 1843-75-935-7

Account ID : 5082800000-5

Customer Name : DAVID,RIZA A

Meter Number : MTR1139826

Period : Jan 2017

Premise Address : SITIO BAYONG,YATI,LILOAN

TOTAL AMOUNT DUE : 2,573.92

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

50828000005 BC01/315.3/6700/0/23/02-06-2017/11

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481647783263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349494

48157000000

Date : 02-06-2017

BC02/312.2/8120/0908666/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815700000-0

Collection Ref. Code : 1819-61-644-4

Customer Information----------

Name : FORMENTERA,CONCHITA G

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144732	Pole No	:	0908666
Serial No	:	40099931	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	344
Period From	:	01-05-2017	Prev Rdg	:	338
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	260	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		942.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 37.78
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 2.14
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		5.86
CURRENT BILL - FEBRUARY 2017		29.70
TOTAL AMOUNT DUE		971.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,401.00

Your monthly electricity consumption chart

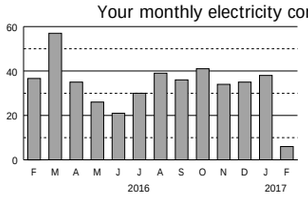

Avg Monthly Usage : 33.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.70		
Less : VAT	2.88		
Amount Net of VAT	26.82		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	26.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.14	VAT Zero Rated Sales	0.00
Add : VAT	2.88	VAT Amount	2.88
TOTAL AMOUNT DUE	28.02	TOTAL SALES	29.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8120/0/23/02-06-2017/11

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. : 481647783263

Collection Ref. Code	: 1819-61-644-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 4815700000-0				
Customer Name	: FORMENTERA,CONCHITA G	TOTAL AMOUNT DUE	: 971.76	Overdue Bill	: 4
Meter Number	: MTR1144732				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48157000000 BC02/312.2/8120/0/23/02-06-2017/11

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561096149595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329894

56199166432

Date : 02-06-2017

BC02/312.3/5920/1114076/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619916643-2

Collection Ref. Code : 1859-85-707-8

Customer Information----------

Name : JUDAYA,AMPARO IBALE

Premise Address : BLOCK 6 LOT 22,VILLA AZALEA,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1120475	Pole No	:	1114076
Serial No	:	40071034	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1049
Period From	:	01-05-2017	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	265	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		993.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 81.39
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.20
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		84.53
CURRENT BILL - FEBRUARY 2017		678.13
TOTAL AMOUNT DUE		1,671.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 325.25

Your monthly electricity consumption chart

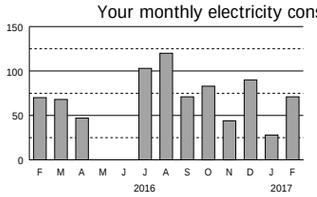

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.13		
Less : VAT	47.73		
Amount Net of VAT	630.40		
Less: BIR 2306	19.89		
BIR 2307	11.93	VATable Sales	630.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.58	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	646.31	TOTAL SALES	678.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5920/0/23/02-06-2017/11

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. : 561096149595

Collection Ref. Code	: 1859-85-707-8	Premise Address	: BLOCK 6 LOT 22,VILLA AZALEA,COTCOT, LILOAN		
Account ID	: 5619916643-2				
Customer Name	: JUDAYA,AMPARO IBALE	TOTAL AMOUNT DUE	: 1,671.26	Overdue Bill	: 2
Meter Number	: MTR1120475				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56199166432 BC02/312.3/5920/0/23/02-06-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510367154464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335528

51009000004

Date : 02-06-2017

BC01/315.6/30/0321443/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100900000-4

Collection Ref. Code : 1835-27-551-6

Customer Information----------

Name : PONCE,CHARINA PEREZ

Premise Address : 317 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	501804 GS6	Pole No	:	0321443
Serial No	:	54473307	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13078
Period From	:	01-04-2017	Prev Rdg	:	12858
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	354	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		2,363.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		9.79
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		288.12
CURRENT BILL - FEBRUARY 2017		2,440.01
TOTAL AMOUNT DUE		4,803.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,032.00

Your monthly electricity consumption chart

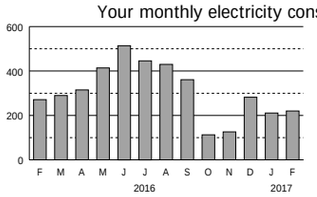

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.01		
Less : VAT	172.55		
Amount Net of VAT	2,267.46		
Less: BIR 2306	71.90		
BIR 2307	43.25	VATable Sales	2,267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.31	VAT Zero Rated Sales	0.00
Add : VAT	172.55	VAT Amount	172.55
TOTAL AMOUNT DUE	2,324.86	TOTAL SALES	2,440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/30/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510367154464

Collection Ref. Code	: 1835-27-551-6	Premise Address	: 317 KALUBIHAN		
Account ID	: 5100900000-4				
Customer Name	: PONCE,CHARINA PEREZ	TOTAL AMOUNT DUE	: 4,803.57	Overdue Bill	: 1
Meter Number	: 501804 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51009000004

BC01/315.6/30/0/23/02-06-2017/12

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316410288243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339660

31647000004

Date : 02-06-2017

BC01/315.6/60/0321443/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164700000-4

Collection Ref. Code : 1829-63-554-9

Customer Information----------

Name : PONCE,RONNIE G

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	371766GS6	Pole No	:	0321443
Serial No	:	2003127957	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12132
Period From	:	01-04-2017	Prev Rdg	:	11994
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		1,313.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.74
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		180.54
CURRENT BILL - FEBRUARY 2017		1,528.85
TOTAL AMOUNT DUE		2,842.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,270.00

Your monthly electricity consumption chart

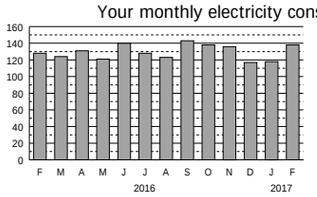

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.85		
Less : VAT	108.06		
Amount Net of VAT	1,420.79		
Less: BIR 2306	45.03		
BIR 2307	27.10	VATable Sales	1,420.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.66	VAT Zero Rated Sales	0.00
Add : VAT	108.06	VAT Amount	108.06
TOTAL AMOUNT DUE	1,456.72	TOTAL SALES	1,528.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/60/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316410288243

Collection Ref. Code	: 1829-63-554-9	Premise Address	: YATI LILOAN		
Account ID	: 3164700000-4				
Customer Name	: PONCE,RONNIE G	TOTAL AMOUNT DUE	: 2,842.55	Overdue Bill	: 1
Meter Number	: 371766GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31647000004 BC01/315.6/60/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667077130219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330115

66788000009

Date : 02-06-2017

BC01/315.6/110/0321436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678800000-9

Collection Ref. Code : 1833-64-695-9

Customer Information----------

Name : CABAHUG,ISIDRO G

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	234485DS6	Pole No	:	0321436
Serial No	:	14291786	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7865
Period From	:	01-04-2017	Prev Rdg	:	7830
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		97.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.86
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		31.06
CURRENT BILL - FEBRUARY 2017		200.64
TOTAL AMOUNT DUE		297.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 400.00

Your monthly electricity consumption chart

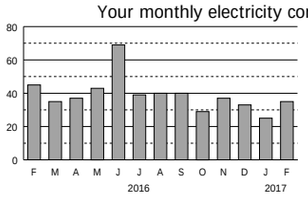

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.64		
Less : VAT	13.54		
Amount Net of VAT	187.10		
Less: BIR 2306	5.64		
BIR 2307	3.41	VATable Sales	187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.05	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	191.59	TOTAL SALES	200.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/110/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667077130219

Collection Ref. Code	: 1833-64-695-9	Premise Address	: YATI, LILO-AN		
Account ID	: 6678800000-9				
Customer Name	: CABAHUG,ISIDRO G	TOTAL AMOUNT DUE	: 297.96	Overdue Bill	: 1
Meter Number	: 234485DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66788000009 BC01/315.6/110/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666447289468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329967

66627000004

Date : 02-06-2017

BC01/315.6/120/0321436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662700000-4

Collection Ref. Code : 1819-62-413-7

Customer Information----------

Name : CABAHUG,ALLAN M

Premise Address : KALUBI-AN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	454117GS6	Pole No	:	0321436
Serial No	:	54677276	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2407
Period From	:	01-04-2017	Prev Rdg	:	2380
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		203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		21.07
CURRENT BILL - FEBRUARY 2017		116.08
TOTAL AMOUNT DUE		319.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 487.00

Your monthly electricity consumption chart

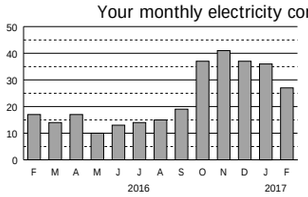

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	7.72		
Amount Net of VAT	108.36		
Less: BIR 2306	3.22		
BIR 2307	1.91	VATable Sales	108.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.23	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.95	TOTAL SALES	116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/120/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666447289468

Collection Ref. Code	: 1819-62-413-7	Premise Address	: KALUBI-AN,YATI,LILOAN		
Account ID	: 6662700000-4				
Customer Name	: CABAHUG,ALLAN M	TOTAL AMOUNT DUE	: 319.99	Overdue Bill	: 1
Meter Number	: 454117GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66627000004 BC01/315.6/120/0/23/02-06-2017/12 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998514776050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349395

99848000008

Date : 02-06-2017

BC01/315.6/150/1006850/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984800000-8

Collection Ref. Code : 1825-61-284-6

Customer Information----------

Name : PEPITO,REYNALDO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	108581SS6	Pole No	:	1006850
Serial No	:	78533424	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34953
Period From	:	01-04-2017	Prev Rdg	:	34731
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1038	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		2,923.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
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	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		11.18
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		292.11
CURRENT BILL - FEBRUARY 2017		2,474.30
TOTAL AMOUNT DUE		5,397.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,822.00

Your monthly electricity consumption chart

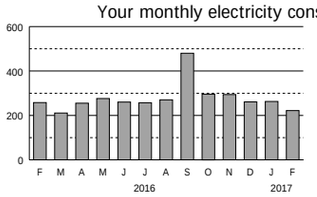

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.30		
Less : VAT	175.43		
Amount Net of VAT	2,298.87		
Less: BIR 2306	73.10		
BIR 2307	43.86	VATable Sales	2,298.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.91	VAT Zero Rated Sales	0.00
Add : VAT	175.43	VAT Amount	175.43
TOTAL AMOUNT DUE	2,357.34	TOTAL SALES	2,474.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/150/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998514776050

Collection Ref. Code	: 1825-61-284-6	Premise Address	: YATI LILOAN		
Account ID	: 9984800000-8				
Customer Name	: PEPITO,REYNALDO	TOTAL AMOUNT DUE	: 5,397.82	Overdue Bill	: 1
Meter Number	: 108581SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99848000008

BC01/315.6/150/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419573664099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341234

41957000007

Date : 02-06-2017

BC01/315.6/320/0975984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195700000-7

Collection Ref. Code : 1837-79-842-7

Customer Information----------

Name : BRUFAL,HILARIA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	372954GS6	Pole No	:	0975984
Serial No	:	2003136425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17748
Period From	:	01-04-2017	Prev Rdg	:	17578
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		2,464.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		9.11
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		224.39
CURRENT BILL - FEBRUARY 2017		1,901.11
TOTAL AMOUNT DUE		4,365.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,732.00

Your monthly electricity consumption chart

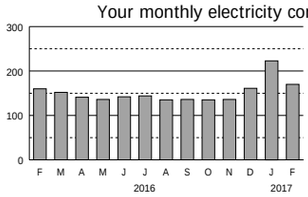

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.11		
Less : VAT	135.01		
Amount Net of VAT	1,766.10		
Less: BIR 2306	56.25		
BIR 2307	33.70	VATable Sales	1,766.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.15	VAT Zero Rated Sales	0.00
Add : VAT	135.01	VAT Amount	135.01
TOTAL AMOUNT DUE	1,811.16	TOTAL SALES	1,901.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/320/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419573664099

Collection Ref. Code	: 1837-79-842-7	Premise Address	: YATI LILOAN		
Account ID	: 4195700000-7				
Customer Name	: BRUFAL,HILARIA	TOTAL AMOUNT DUE	: 4,365.83	Overdue Bill	: 1
Meter Number	: 372954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41957000007 BC01/315.6/320/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528303291427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345984

52898000006

Date : 02-06-2017

BC01/315.6/330/1006850/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289800000-6

Collection Ref. Code : 1833-90-371-4

Customer Information----------

Name : ARCENAL,BEBIANO E

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	293634SS6	Pole No	:	1006850
Serial No	:	39432998	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27788
Period From	:	01-04-2017	Prev Rdg	:	27648
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1240	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		807.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 807.00	16.14
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		4.55
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		181.84
CURRENT BILL - FEBRUARY 2017		1,539.10
TOTAL AMOUNT DUE		2,346.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 701.00

Your monthly electricity consumption chart

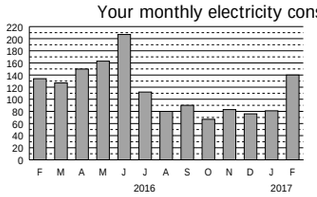

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.10		
Less : VAT	108.36		
Amount Net of VAT	1,430.74		
Less: BIR 2306	45.17		
BIR 2307	27.28	VATable Sales	1,430.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.29	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,466.65	TOTAL SALES	1,539.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/330/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528303291427

Collection Ref. Code	: 1833-90-371-4	Premise Address	: YATI, LILO-AN		
Account ID	: 5289800000-6				
Customer Name	: ARCENAL,BEBIANO E	TOTAL AMOUNT DUE	: 2,346.20	Overdue Bill	: 1
Meter Number	: 293634SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52898000006

BC01/315.6/330/0/23/02-06-2017/12

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078271698648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336536

07817000008

Date : 02-06-2017

BC01/315.6/350/1006850/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781700000-8

Collection Ref. Code : 1819-27-026-2

Customer Information----------

Name : APAS,RAFAEL B.

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	371966GS6	Pole No	:	1006850
Serial No	:	2003130263	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18740
Period From	:	01-04-2017	Prev Rdg	:	18501
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	320	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		2,904.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
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	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		11.45
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 - FEBRUARY 2017		2,657.86
TOTAL AMOUNT DUE		5,562.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,482.00

Your monthly electricity consumption chart

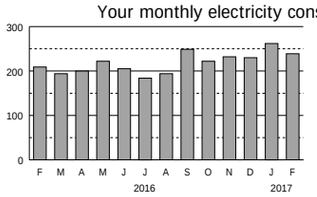

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.86		
Less : VAT	188.22		
Amount Net of VAT	2,469.64		
Less: BIR 2306	78.42		
BIR 2307	47.12	VATable Sales	2,469.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.10	VAT Zero Rated Sales	0.00
Add : VAT	188.22	VAT Amount	188.22
TOTAL AMOUNT DUE	2,532.32	TOTAL SALES	2,657.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/350/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078271698648

Collection Ref. Code	: 1819-27-026-2	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 0781700000-8				
Customer Name	: APAS,RAFAEL B.	TOTAL AMOUNT DUE	: 5,562.12	Overdue Bill	: 1
Meter Number	: 371966GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07817000008

BC01/315.6/350/0/23/02-06-2017/12

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334844077418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330609

33451045075

Date : 02-06-2017

BC01/315.6/400/0975984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345104507-5

Collection Ref. Code : 1851-76-632-4

Customer Information----------

Name : HATAMOSA,TEODORO BRACERO

Premise Address : SITIO KALUBIAN,YATI

TIN :

Metering Information----------

Meter No	:	457422 GS6	Pole No	:	0975984
Serial No	:	73278079	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5967
Period From	:	01-04-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	333	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		1,737.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		- 8.92
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		1.27
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		117.84
CURRENT BILL - FEBRUARY 2017		982.08
TOTAL AMOUNT DUE		2,719.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,723.00

Your monthly electricity consumption chart

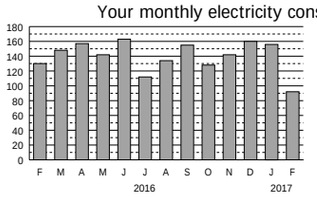

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.08		
Less : VAT	69.68		
Amount Net of VAT	912.40		
Less: BIR 2306	29.04		
BIR 2307	17.37	VATable Sales	912.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.99	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	935.67	TOTAL SALES	982.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/400/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334844077418

Collection Ref. Code	: 1851-76-632-4	Premise Address	: SITIO KALUBIAN,YATI		
Account ID	: 3345104507-5				
Customer Name	: HATAMOSA,TEODORO BRACERO	TOTAL AMOUNT DUE	: 2,719.28	Overdue Bill	: 1
Meter Number	: 457422 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33451045075 BC01/315.6/400/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386281501368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341930

38666000005

Date : 02-06-2017

BC01/315.6/410/0975984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866600000-5

Collection Ref. Code : 1813-34-899-5

Customer Information----------

Name : APAS,DIOSAMINDA

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	372966GS6	Pole No	:	0975984
Serial No	:	2003136028	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21341
Period From	:	01-04-2017	Prev Rdg	:	21284
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		695.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.87
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		60.87
CURRENT BILL - FEBRUARY 2017		454.79
TOTAL AMOUNT DUE		1,150.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 472.00

Your monthly electricity consumption chart

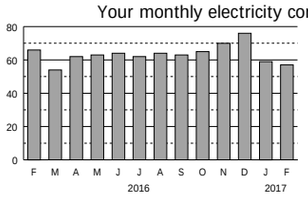

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.79		
Less : VAT	31.74		
Amount Net of VAT	423.05		
Less: BIR 2306	13.22		
BIR 2307	7.92	VATable Sales	423.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.91	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	433.65	TOTAL SALES	454.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/410/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386281501368

Collection Ref. Code	: 1813-34-899-5	Premise Address	: YATI, LILO-AN		
Account ID	: 3866600000-5				
Customer Name	: APAS,DIOSAMINDA	TOTAL AMOUNT DUE	: 1,150.22	Overdue Bill	: 1
Meter Number	: 372966GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38666000005 BC01/315.6/410/0/23/02-06-2017/12 384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669821710813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331533

66977000000

Date : 02-06-2017

BC01/315.6/460/0975970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697700000-0

Collection Ref. Code : 1841-97-374-2

Customer Information----------

Name : LIPAT,FLORENCIO B

Premise Address : SITIO KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	136890WS6	Pole No	:	0975970
Serial No	:	43874812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9278
Period From	:	01-04-2017	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1674	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		306.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.03
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 - FEBRUARY 2017		294.60
TOTAL AMOUNT DUE		600.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 663.00

Your monthly electricity consumption chart

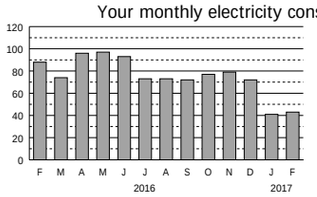

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.60		
Less : VAT	20.27		
Amount Net of VAT	274.33		
Less: BIR 2306	8.44		
BIR 2307	5.08	VATable Sales	274.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.81	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.08	TOTAL SALES	294.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/460/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669821710813

Collection Ref. Code	: 1841-97-374-2	Premise Address	: SITIO KALUBIAN,YATI,LILOAN
Account ID	: 6697700000-0		
Customer Name	: LIPAT,FLORENCIO B	TOTAL AMOUNT DUE	: 600.78
Meter Number	: 136890WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66977000000

BC01/315.6/460/0/23/02-06-2017/12

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494443034947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345120

49481318027

Date : 02-06-2017

BC01/315.6/483/1006682/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948131802-7

Collection Ref. Code : 1859-51-050-7

Customer Information----------

Name : SALVANE,ROGELIO SR VERONILLA

Premise Address : M3 CALUBIHAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016444	Pole No	:	1006682
Serial No	:	121753637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3281
Period From	:	01-04-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	801	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		1,109.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.6036/kWh	28.37
System Loss Charge	0.7644/kWh	35.93
Sub-Total		319.72
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	0.1071/kWh	5.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.96
Transmission		0.60
System Loss		2.08
Distribution		16.74
Others		3.56
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		63.77
CURRENT BILL - FEBRUARY 2017		550.21
TOTAL AMOUNT DUE		1,660.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 650.00

Your monthly electricity consumption chart

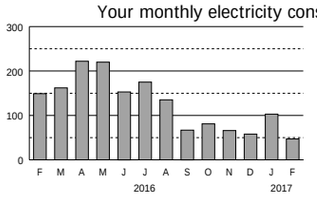

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.21		
Less : VAT	38.94		
Amount Net of VAT	511.27		
Less: BIR 2306	16.23		
BIR 2307	9.78	VATable Sales	511.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.26	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	524.20	TOTAL SALES	550.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/483/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494443034947

Collection Ref. Code	: 1859-51-050-7	Premise Address	: M3 CALUBIHAN,YATI,LILO-AN		
Account ID	: 4948131802-7				
Customer Name	: SALVANE,ROGELIO SR VERONILLA	TOTAL AMOUNT DUE	: 1,660.12	Overdue Bill	: 1
Meter Number	: MTR1016444				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49481318027 BC01/315.6/483/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396593744390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348142

39666000003

Date : 02-06-2017

BC01/315.6/530/0975991/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966600000-3

Collection Ref. Code : 1813-35-026-4

Customer Information----------

Name : APAS,CIRILO

Premise Address : YATI, KALUBIHAN,LILOAN

TIN :

Metering Information----------

Meter No	:	372996GS6	Pole No	:	0975991
Serial No	:	2003135465	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19753
Period From	:	01-04-2017	Prev Rdg	:	19685
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		534.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 118.66
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
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		77.22
CURRENT BILL - FEBRUARY 2017		605.24
TOTAL AMOUNT DUE		1,139.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 974.00

Your monthly electricity consumption chart

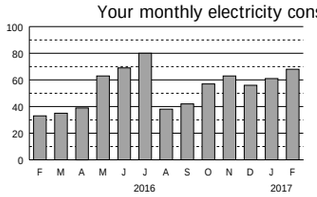

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.24		
Less : VAT	42.18		
Amount Net of VAT	563.06		
Less: BIR 2306	17.56		
BIR 2307	10.61	VATable Sales	563.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.89	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	577.07	TOTAL SALES	605.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/530/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396593744390

Collection Ref. Code	: 1813-35-026-4	Premise Address	: YATI, KALUBIHAN,LILOAN		
Account ID	: 3966600000-3				
Customer Name	: APAS,CIRILO	TOTAL AMOUNT DUE	: 1,139.30	Overdue Bill	: 1
Meter Number	: 372996GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39666000003 BC01/315.6/530/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175371396626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17547051585

1008335744

Date : 02-06-2017

BC01/315.6/535/1006815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754705158-5

Collection Ref. Code : 1857-49-386-9

Customer Information----------

Name : APAS,AMIHAN DOMOSMOG

Premise Address : CALUBIAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	572125 GS6	Pole No	:	1006815
Serial No	:	59105566	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2450
Period From	:	01-04-2017	Prev Rdg	:	2402
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		343.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.40
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 - FEBRUARY 2017		328.51
TOTAL AMOUNT DUE		672.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 417.00

Your monthly electricity consumption chart

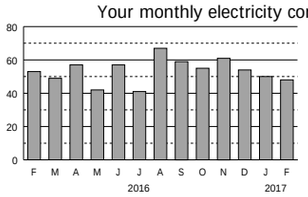

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.51		
Less : VAT	22.58		
Amount Net of VAT	305.93		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.87	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	313.45	TOTAL SALES	328.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/535/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175371396626

Collection Ref. Code	: 1857-49-386-9	Premise Address	: CALUBIAN,YATI, LILO-AN		
Account ID	: 1754705158-5				
Customer Name	: APAS,AMIHAN DOMOSMOG	TOTAL AMOUNT DUE	: 672.37	Overdue Bill	: 1
Meter Number	: 572125 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17547051585 BC01/315.6/535/0/23/02-06-2017/12 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110090638096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335776

11009000008

Date : 02-06-2017

BC01/315.6/610/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100900000-8

Collection Ref. Code : 1835-27-329-7

Customer Information----------

Name : GALANZA,CASIMERO C.

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	373095GS6	Pole No	:	0975963
Serial No	:	2003136481	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42722
Period From	:	01-04-2017	Prev Rdg	:	42362
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	700	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		4,651.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,956.38
Transmission Charge	0.3546/kWh	127.66
System Loss Charge	0.7862/kWh	283.03
Sub-Total		2,367.07
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	0.1071/kWh	38.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,651.00	93.02
Sub-Total		131.62
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		122.20
Transmission		2.72
System Loss		16.83
Distribution		124.21
Others		17.91
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		473.05
CURRENT BILL - FEBRUARY 2017		4,006.81
TOTAL AMOUNT DUE		8,657.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 9,456.58

Your monthly electricity consumption chart

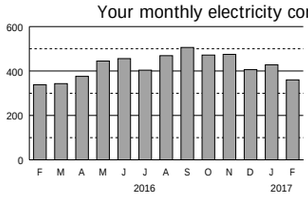

Avg Monthly Usage : 421.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.81		
Less : VAT	283.87		
Amount Net of VAT	3,722.94		
Less: BIR 2306	118.28		
BIR 2307	71.03	VATable Sales	3,722.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.63	VAT Zero Rated Sales	0.00
Add : VAT	283.87	VAT Amount	283.87
TOTAL AMOUNT DUE	3,817.50	TOTAL SALES	4,006.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/610/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110090638096

Collection Ref. Code	: 1835-27-329-7	Premise Address	: YATI, LILO-AN		
Account ID	: 1100900000-8				
Customer Name	: GALANZA,CASIMERO C.	TOTAL AMOUNT DUE	: 8,657.96	Overdue Bill	: 1
Meter Number	: 373095GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11009000008 BC01/315.6/610/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661261344763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346836

66197000004

Date : 02-06-2017

BC01/315.6/630/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619700000-4

Collection Ref. Code : 1843-35-419-5

Customer Information----------

Name : APAS,ANTONIO B

Premise Address : BAG-ONG DAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	518027 GS6	Pole No	:	0975963
Serial No	:	55802648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3608
Period From	:	01-04-2017	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	128	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		464.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 121.93
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.85
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		78.16
CURRENT BILL - FEBRUARY 2017		612.34
TOTAL AMOUNT DUE		1,076.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 728.00

Your monthly electricity consumption chart

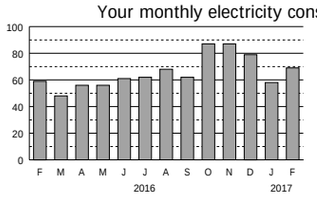

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.34		
Less : VAT	42.62		
Amount Net of VAT	569.72		
Less: BIR 2306	17.74		
BIR 2307	10.74	VATable Sales	569.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.24	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	583.86	TOTAL SALES	612.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/630/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661261344763

Collection Ref. Code	: 1843-35-419-5	Premise Address	: BAG-ONG DAN,YATI,LILOAN		
Account ID	: 6619700000-4				
Customer Name	: APAS,ANTONIO B	TOTAL AMOUNT DUE	: 1,076.76	Overdue Bill	: 1
Meter Number	: 518027 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66197000004 BC01/315.6/630/0/23/02-06-2017/12 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603778878349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331681

60301143388

Date : 02-06-2017

BC01/315.6/640/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030114338-8

Collection Ref. Code : 1849-30-626-5

Customer Information----------

Name : APAS,BELMA CAPARROSO

Premise Address : SITIO CALUBI-AN,YATI

TIN :

Metering Information----------

Meter No	:	MTR1092727	Pole No	:	0975963
Serial No	:	129128288	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	640
Period From	:	01-04-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	364	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		301.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.18
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		56.80
CURRENT BILL - FEBRUARY 2017		423.02
TOTAL AMOUNT DUE		724.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 297.00

Your monthly electricity consumption chart

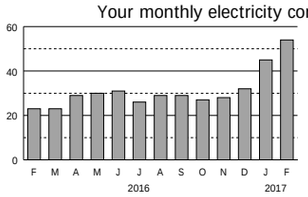

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.02		
Less : VAT	29.23		
Amount Net of VAT	393.79		
Less: BIR 2306	12.17		
BIR 2307	7.36	VATable Sales	393.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.26	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	403.49	TOTAL SALES	423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/640/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603778878349

Collection Ref. Code	: 1849-30-626-5	Premise Address	: SITIO CALUBI-AN,YATI		
Account ID	: 6030114338-8				
Customer Name	: APAS,BELMA CAPARROSO	TOTAL AMOUNT DUE	: 724.16	Overdue Bill	: 1
Meter Number	: MTR1092727				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60301143388

BC01/315.6/640/0/23/02-06-2017/12

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136949032779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332799

13637000004

Date : 02-06-2017

BC01/315.6/690/1004383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363700000-4

Collection Ref. Code : 1819-80-491-7

Customer Information----------

Name : IMPAS,GEMMA D

Premise Address : BAGONG DAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	570577 GS6	Pole No	:	1004383
Serial No	:	97473501	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4385
Period From	:	01-04-2017	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	280	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		864.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 86.78
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.72
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		86.51
CURRENT BILL - FEBRUARY 2017		693.59
TOTAL AMOUNT DUE		1,558.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 693.00

Your monthly electricity consumption chart

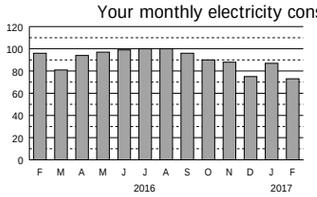

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.59		
Less : VAT	48.70		
Amount Net of VAT	644.89		
Less: BIR 2306	20.30		
BIR 2307	12.20	VATable Sales	644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.39	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	661.09	TOTAL SALES	693.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/690/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136949032779

Collection Ref. Code	: 1819-80-491-7	Premise Address	: BAGONG DAN,YATI,LILOAN		
Account ID	: 1363700000-4				
Customer Name	: IMPAS,GEMMA D	TOTAL AMOUNT DUE	: 1,558.57	Overdue Bill	: 1
Meter Number	: 570577 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13637000004 BC01/315.6/690/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439789786378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333501

43998000004

Date : 02-06-2017

BC01/315.6/710/1004383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399800000-4

Collection Ref. Code : 1835-22-410-5

Customer Information----------

Name : DAJAO,GEORGE U

Premise Address : KALUBIAN BAGONG DAAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034687	Pole No	:	1004383
Serial No	:	121758839	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15172
Period From	:	01-04-2017	Prev Rdg	:	14802
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1830	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		5,597.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,010.73
Transmission Charge	0.3546/kWh	131.20
System Loss Charge	0.7862/kWh	290.89
Sub-Total		2,432.82
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	0.1071/kWh	39.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,597.50	111.95
Sub-Total		151.63
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		125.58
Transmission		2.80
System Loss		17.31
Distribution		127.64
Others		20.38
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		488.23
CURRENT BILL - FEBRUARY 2017		4,136.36
TOTAL AMOUNT DUE		9,734.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,240.00

Your monthly electricity consumption chart

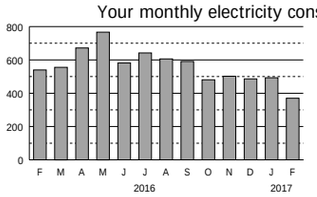

Avg Monthly Usage : 560.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.36		
Less : VAT	293.71		
Amount Net of VAT	3,842.65		
Less: BIR 2306	122.39		
BIR 2307	73.33	VATable Sales	3,842.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.93	VAT Zero Rated Sales	0.00
Add : VAT	293.71	VAT Amount	293.71
TOTAL AMOUNT DUE	3,940.64	TOTAL SALES	4,136.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/710/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439789786378

Collection Ref. Code	: 1835-22-410-5	Premise Address	: KALUBIAN BAGONG DAAN,YATI,LILOAN		
Account ID	: 4399800000-4				
Customer Name	: DAJAO,GEORGE U	TOTAL AMOUNT DUE	: 9,734.03	Overdue Bill	: 1
Meter Number	: MTR1034687				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43998000004 BC01/315.6/710/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574726714719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334674

57427000005

Date : 02-06-2017

BC01/315.6/820/0975956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742700000-5

Collection Ref. Code : 1819-46-611-6

Customer Information----------

Name : CABAHUG,JIMMY C

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	331833GS6	Pole No	:	0975956
Serial No	:	45482085	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13875
Period From	:	01-04-2017	Prev Rdg	:	13769
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	370	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		192.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.39
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 - FEBRUARY 2017		1,184.79
TOTAL AMOUNT DUE		1,376.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,224.00

Your monthly electricity consumption chart

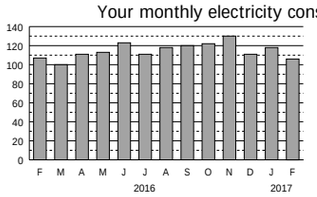

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.79		
Less : VAT	84.12		
Amount Net of VAT	1,100.67		
Less: BIR 2306	35.05		
BIR 2307	21.00	VATable Sales	1,100.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.62	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,128.74	TOTAL SALES	1,184.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/820/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574726714719

Collection Ref. Code	: 1819-46-611-6	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 5742700000-5				
Customer Name	: CABAHUG,JIMMY C	TOTAL AMOUNT DUE	: 1,376.92	Overdue Bill	: 1
Meter Number	: 331833GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57427000005 BC01/315.6/820/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208339534223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334636

20848000004

Date : 02-06-2017

BC01/315.6/850/0975956/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084800000-4

Collection Ref. Code : 1841-32-068-4

Customer Information----------

Name : CABAHUG,JOEL C

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	453625GS6	Pole No	:	0975956
Serial No	:	85743150	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13029
Period From	:	01-04-2017	Prev Rdg	:	12936
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	744	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		1,042.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.44
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		117.30
CURRENT BILL - FEBRUARY 2017		976.62
TOTAL AMOUNT DUE		2,018.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 678.00

Your monthly electricity consumption chart

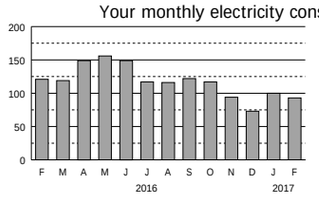

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.62		
Less : VAT	68.70		
Amount Net of VAT	907.92		
Less: BIR 2306	28.63		
BIR 2307	17.27	VATable Sales	907.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.02	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	930.72	TOTAL SALES	976.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/850/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208339534223

Collection Ref. Code	: 1841-32-068-4	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 2084800000-4				
Customer Name	: CABAHUG,JOEL C	TOTAL AMOUNT DUE	: 2,018.85	Overdue Bill	: 1
Meter Number	: 453625GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20848000004

BC01/315.6/850/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045208386878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337106

04548470865

Date : 02-06-2017

BC01/315.6/960/1166144/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454847086-5

Collection Ref. Code : 1853-16-281-7

Customer Information----------

Name : YURAG,CRISTITA PATINDOL

Premise Address : CALUBI-AN

TIN :

Metering Information----------

Meter No	:	533394 GS6	Pole No	:	1166144
Serial No	:	80827955	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4554
Period From	:	01-04-2017	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	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		1,689.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.83
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		194.28
CURRENT BILL - FEBRUARY 2017		1,645.56
TOTAL AMOUNT DUE		3,335.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,536.00

Your monthly electricity consumption chart

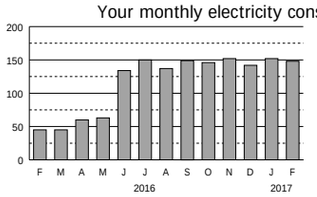

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.56		
Less : VAT	116.52		
Amount Net of VAT	1,529.04		
Less: BIR 2306	48.55		
BIR 2307	29.17	VATable Sales	1,529.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.32	VAT Zero Rated Sales	0.00
Add : VAT	116.52	VAT Amount	116.52
TOTAL AMOUNT DUE	1,567.84	TOTAL SALES	1,645.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/960/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045208386878

Collection Ref. Code	: 1853-16-281-7	Premise Address	: CALUBI-AN		
Account ID	: 0454847086-5				
Customer Name	: YURAG,CRISTITA PATINDOL	TOTAL AMOUNT DUE	: 3,335.38	Overdue Bill	: 1
Meter Number	: 533394 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04548470865 BC01/315.6/960/0/23/02-06-2017/12 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312448306355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337019

31236000001

Date : 02-06-2017

BC01/315.6/970/0975942/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123600000-1

Collection Ref. Code : 1811-20-830-4

Customer Information----------

Name : CUYOS,MELANDRO A.

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	210185WS6	Pole No	:	0975942
Serial No	:	48731197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	79908
Period From	:	01-04-2017	Prev Rdg	:	79817
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1120	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		1,275.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 17.68
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.19
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		115.44
CURRENT BILL - FEBRUARY 2017		961.47
TOTAL AMOUNT DUE		2,236.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,570.00

Your monthly electricity consumption chart

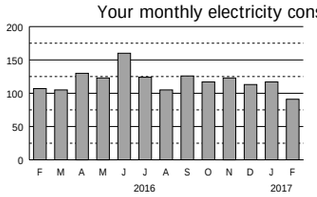

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.47		
Less : VAT	67.86		
Amount Net of VAT	893.61		
Less: BIR 2306	28.28		
BIR 2307	17.01	VATable Sales	893.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.32	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	916.18	TOTAL SALES	961.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/970/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312448306355

Collection Ref. Code	: 1811-20-830-4	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 3123600000-1				
Customer Name	: CUYOS,MELANDRO A.	TOTAL AMOUNT DUE	: 2,236.75	Overdue Bill	: 1
Meter Number	: 210185WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31236000001 BC01/315.6/970/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812693746608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337059

81255113201

Date : 02-06-2017

BC01/315.6/990/1166172/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125511320-1

Collection Ref. Code : 1849-97-560-4

Customer Information----------

Name : ENTERO,DEVINA MAHUSAY

Premise Address : SITIO CALUBIAN,YATI

TIN :

Metering Information----------

Meter No	:	503594 GS6	Pole No	:	1166172
Serial No	:	67058880	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3138
Period From	:	01-04-2017	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	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		608.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.00
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		55.51
CURRENT BILL - FEBRUARY 2017		414.66
TOTAL AMOUNT DUE		1,023.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 585.00

Your monthly electricity consumption chart

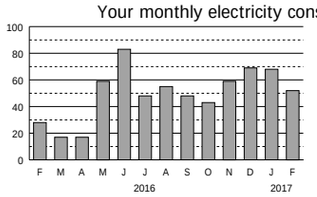

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.66		
Less : VAT	28.93		
Amount Net of VAT	385.73		
Less: BIR 2306	12.07		
BIR 2307	7.22	VATable Sales	385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.44	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	395.37	TOTAL SALES	414.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/990/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812693746608

Collection Ref. Code	: 1849-97-560-4	Premise Address	: SITIO CALUBIAN,YATI		
Account ID	: 8125511320-1				
Customer Name	: ENTERO,DEVINA MAHUSAY	TOTAL AMOUNT DUE	: 1,023.07	Overdue Bill	: 1
Meter Number	: 503594 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81255113201 BC01/315.6/990/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425417123676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344501

42518000007

Date : 02-06-2017

BC01/315.6/1050/1006822/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251800000-7

Collection Ref. Code : 1831-54-602-7

Customer Information----------

Name : APAS,EVELYN S

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	320860GS6	Pole No	:	1006822
Serial No	:	39887276	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	65072
Period From	:	01-04-2017	Prev Rdg	:	64759
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	400	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		1,088.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
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	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		8.45
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		403.96
CURRENT BILL - FEBRUARY 2017		3,417.91
TOTAL AMOUNT DUE		4,506.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,000.00

Your monthly electricity consumption chart

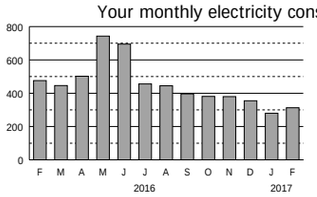

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.91		
Less : VAT	239.78		
Amount Net of VAT	3,178.13		
Less: BIR 2306	99.92		
BIR 2307	60.58	VATable Sales	3,178.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.63	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,257.41	TOTAL SALES	3,417.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1050/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425417123676

Collection Ref. Code	: 1831-54-602-7	Premise Address	: YATI, LILO-AN		
Account ID	: 4251800000-7				
Customer Name	: APAS,EVELYN S	TOTAL AMOUNT DUE	: 4,506.04	Overdue Bill	: 1
Meter Number	: 320860GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42518000007 BC01/315.6/1050/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896108864063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347939

89666000008

Date : 02-06-2017

BC01/315.6/1080/0735576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966600000-8

Collection Ref. Code : 1813-35-158-9

Customer Information----------

Name : CABAHUG,ROSALINA

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	250521DS6	Pole No	:	0735576
Serial No	:	11419733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29866
Period From	:	01-04-2017	Prev Rdg	:	29448
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		5,447.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,271.58
Transmission Charge	0.3546/kWh	148.22
System Loss Charge	0.7862/kWh	328.63
Sub-Total		2,748.43
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	0.1071/kWh	44.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,447.50	108.95
Sub-Total		153.77
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		141.89
Transmission		3.16
System Loss		19.55
Distribution		144.12
Others		20.91
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		549.29
CURRENT BILL - FEBRUARY 2017		4,652.51
TOTAL AMOUNT DUE		10,100.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 4,850.00

Your monthly electricity consumption chart

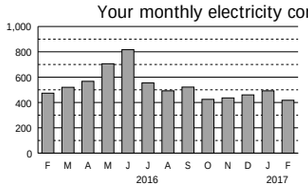

Avg Monthly Usage : 529.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.51		
Less : VAT	329.63		
Amount Net of VAT	4,322.88		
Less: BIR 2306	137.35		
BIR 2307	82.47	VATable Sales	4,322.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,103.06	VAT Zero Rated Sales	0.00
Add : VAT	329.63	VAT Amount	329.63
TOTAL AMOUNT DUE	4,432.69	TOTAL SALES	4,652.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1080/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896108864063

Collection Ref. Code	: 1813-35-158-9	Premise Address	: YATI LILO-AN		
Account ID	: 8966600000-8				
Customer Name	: CABAHUG,ROSALINA	TOTAL AMOUNT DUE	: 10,100.17	Overdue Bill	: 1
Meter Number	: 250521DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89666000008 BC01/315.6/1080/0/23/02-06-2017/12 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753592489831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341969

75315216087

Date : 02-06-2017

BC01/315.6/1120/1006815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531521608-7

Collection Ref. Code : 1851-71-746-3

Customer Information----------

Name : BRIZO,EMMA AUGUSTO

Premise Address : KALUBIHAN,YATI

TIN :

Metering Information----------

Meter No	:	531332 GS6	Pole No	:	1006815
Serial No	:	81654908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8189
Period From	:	01-04-2017	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	233	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		1,350.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.29
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 - FEBRUARY 2017		1,215.83
TOTAL AMOUNT DUE		2,566.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,627.00

Your monthly electricity consumption chart

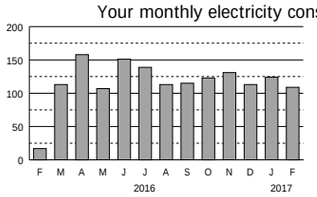

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.83		
Less : VAT	86.25		
Amount Net of VAT	1,129.58		
Less: BIR 2306	35.93		
BIR 2307	21.55	VATable Sales	1,129.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.10	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,158.35	TOTAL SALES	1,215.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1120/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753592489831

Collection Ref. Code	: 1851-71-746-3	Premise Address	: KALUBIHAN,YATI		
Account ID	: 7531521608-7				
Customer Name	: BRIZO,EMMA AUGUSTO	TOTAL AMOUNT DUE	: 2,566.81	Overdue Bill	: 1
Meter Number	: 531332 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75315216087 BC01/315.6/1120/0/23/02-06-2017/12 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900074727800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330340

90087000007

Date : 02-06-2017

BC01/315.6/1130/1006815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008700000-7

Collection Ref. Code : 1843-20-596-3

Customer Information----------

Name : APAS,JEMAIMA RUTH S

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	430729GS6	Pole No	:	1006815
Serial No	:	58699177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11819
Period From	:	01-04-2017	Prev Rdg	:	11692
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	172	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		1,657.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.36
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		167.34
CURRENT BILL - FEBRUARY 2017		1,417.54
TOTAL AMOUNT DUE		3,074.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,541.00

Your monthly electricity consumption chart

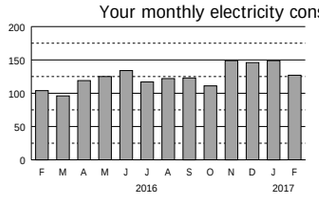

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.54		
Less : VAT	100.58		
Amount Net of VAT	1,316.96		
Less: BIR 2306	41.91		
BIR 2307	25.13	VATable Sales	1,316.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.92	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,350.50	TOTAL SALES	1,417.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1130/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900074727800

Collection Ref. Code	: 1843-20-596-3	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 9008700000-7				
Customer Name	: APAS,JEMAIMA RUTH S	TOTAL AMOUNT DUE	: 3,074.71	Overdue Bill	: 1
Meter Number	: 430729GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90087000007 BC01/315.6/1130/0/23/02-06-2017/12 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068216925711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330949

06886000006

Date : 02-06-2017

BC01/315.6/1150/1006801/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688600000-6

Collection Ref. Code : 1813-92-008-7

Customer Information----------

Name : DUTALLAS,ROGELIO M.

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076798	Pole No	:	1006801
Serial No	:	40038669	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	86
Period From	:	01-04-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	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		189.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 189.50	3.79
Sub-Total		3.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.46
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		1.10
CURRENT BILL - FEBRUARY 2017		9.89
TOTAL AMOUNT DUE		199.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2015 - 968.00

Your monthly electricity consumption chart

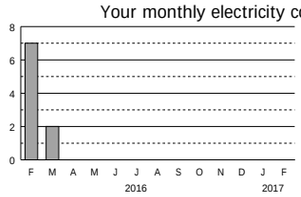

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.89		
Less : VAT	1.06		
Amount Net of VAT	8.83		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.27	TOTAL SALES	9.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1150/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068216925711

Collection Ref. Code	: 1813-92-008-7	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 0688600000-6				
Customer Name	: DUTALLAS,ROGELIO M.	TOTAL AMOUNT DUE	: 199.55	Overdue Bill	: 9
Meter Number	: MTR1076798				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06886000006 BC01/315.6/1150/0/23/02-06-2017/12 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905813773679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333402

90547000001

Date : 02-06-2017

BC01/315.6/1210/1006752/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054700000-1

Collection Ref. Code : 1829-61-473-8

Customer Information----------

Name : GARVEZ,SUSAN P

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043030	Pole No	:	1006752
Serial No	:	125287615	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5127
Period From	:	01-04-2017	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	990	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		1,921.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		7.17
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		179.53
CURRENT BILL - FEBRUARY 2017		1,520.90
TOTAL AMOUNT DUE		3,441.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,672.54

Your monthly electricity consumption chart

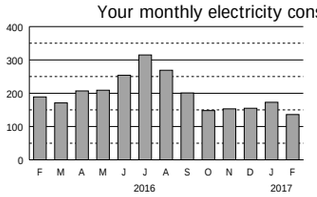

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.90		
Less : VAT	108.03		
Amount Net of VAT	1,412.87		
Less: BIR 2306	45.02		
BIR 2307	26.96	VATable Sales	1,412.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.89	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,448.92	TOTAL SALES	1,520.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1210/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905813773679

Collection Ref. Code	: 1829-61-473-8	Premise Address	: YATI LILOAN		
Account ID	: 9054700000-1				
Customer Name	: GARVEZ,SUSAN P	TOTAL AMOUNT DUE	: 3,441.93	Overdue Bill	: 1
Meter Number	: MTR1043030				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90547000001 BC01/315.6/1210/0/23/02-06-2017/12 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195461854729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347359

19591013248

Date : 02-06-2017

BC01/315.6/1244/0735604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959101324-8

Collection Ref. Code : 1857-70-662-5

Customer Information----------

Name : LINDO,MAENA JARINA

Premise Address : M2,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	012882 EFS6	Pole No	:	0735604
Serial No	:	121510012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2972
Period From	:	01-04-2017	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	588	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		470.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.13
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 - FEBRUARY 2017		569.18
TOTAL AMOUNT DUE		1,039.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 673.00

Your monthly electricity consumption chart

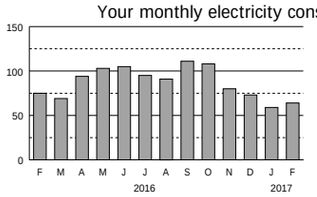

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.18		
Less : VAT	39.65		
Amount Net of VAT	529.53		
Less: BIR 2306	16.53		
BIR 2307	9.98	VATable Sales	529.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.02	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	542.67	TOTAL SALES	569.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1244/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195461854729

Collection Ref. Code	: 1857-70-662-5	Premise Address	: M2,YATI, LILO-AN		
Account ID	: 1959101324-8				
Customer Name	: LINDO,MAENA JARINA	TOTAL AMOUNT DUE	: 1,039.71	Overdue Bill	: 1
Meter Number	: 012882 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19591013248 BC01/315.6/1244/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943540230259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335229

94368000009

Date : 02-06-2017

BC01/315.6/1270/0735604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436800000-9

Collection Ref. Code : 1845-47-284-5

Customer Information----------

Name : LINDO,JEOFFREY M3 P

Premise Address : SITIO KALUBIHAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	476091GS6	Pole No	:	0735604
Serial No	:	58578391	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8766
Period From	:	01-04-2017	Prev Rdg	:	8701
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	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		801.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 107.66
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		74.57
CURRENT BILL - FEBRUARY 2017		585.29
TOTAL AMOUNT DUE		1,386.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,419.00

Your monthly electricity consumption chart

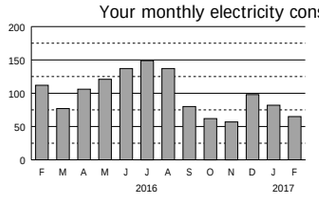

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.29		
Less : VAT	41.05		
Amount Net of VAT	544.24		
Less: BIR 2306	17.11		
BIR 2307	10.27	VATable Sales	544.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.86	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	557.91	TOTAL SALES	585.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1270/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943540230259

Collection Ref. Code	: 1845-47-284-5	Premise Address	: SITIO KALUBIHAN,YATI,LILOAN		
Account ID	: 9436800000-9				
Customer Name	: LINDO,JEOFFREY M3 P	TOTAL AMOUNT DUE	: 1,386.45	Overdue Bill	: 1
Meter Number	: 476091GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94368000009 BC01/315.6/1270/0/23/02-06-2017/12 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143154011032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337153

14397000002

Date : 02-06-2017

BC01/315.6/1290/1006731/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439700000-2

Collection Ref. Code : 1831-36-188-4

Customer Information----------

Name : GONZALES,TRIFINO G

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	321827GS6	Pole No	:	1006731
Serial No	:	43096860	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28209
Period From	:	01-04-2017	Prev Rdg	:	27863
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	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		4,398.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
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	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		125.08
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		17.05
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		454.52
CURRENT BILL - FEBRUARY 2017		3,849.63
TOTAL AMOUNT DUE		8,248.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,265.00

Your monthly electricity consumption chart

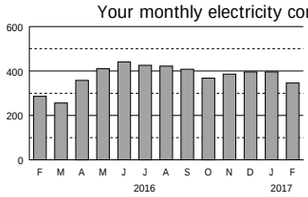

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.63		
Less : VAT	272.71		
Amount Net of VAT	3,576.92		
Less: BIR 2306	113.63		
BIR 2307	68.24	VATable Sales	3,576.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.05	VAT Zero Rated Sales	0.00
Add : VAT	272.71	VAT Amount	272.71
TOTAL AMOUNT DUE	3,667.76	TOTAL SALES	3,849.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1290/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143154011032

Collection Ref. Code	: 1831-36-188-4	Premise Address	: YATI LILOAN		
Account ID	: 1439700000-2				
Customer Name	: GONZALES,TRIFINO G	TOTAL AMOUNT DUE	: 8,248.51	Overdue Bill	: 1
Meter Number	: 321827GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14397000002 BC01/315.6/1290/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974643274094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335217

97426000002

Date : 02-06-2017

BC01/315.6/1360/1006724/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742600000-2

Collection Ref. Code : 1839-29-962-2

Customer Information----------

Name : MANALILI,CESAR M

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	310093GS6	Pole No	:	1006724
Serial No	:	49468462	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	79014
Period From	:	01-04-2017	Prev Rdg	:	78748
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	3000	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		4,047.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
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	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 8,347.50	166.95
Sub-Total		195.47
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		25.08
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		362.04
CURRENT BILL - FEBRUARY 2017		3,072.62
TOTAL AMOUNT DUE		7,119.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,300.00

Your monthly electricity consumption chart

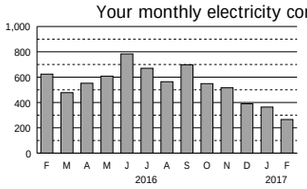

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.62		
Less : VAT	221.77		
Amount Net of VAT	2,850.85		
Less: BIR 2306	92.40		
BIR 2307	54.48	VATable Sales	2,850.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.97	VAT Zero Rated Sales	0.00
Add : VAT	221.77	VAT Amount	221.77
TOTAL AMOUNT DUE	2,925.74	TOTAL SALES	3,072.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1360/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974643274094

Collection Ref. Code	: 1839-29-962-2	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 9742600000-2				
Customer Name	: MANALILI,CESAR M	TOTAL AMOUNT DUE	: 7,119.97	Overdue Bill	: 1
Meter Number	: 310093GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97426000002 BC01/315.6/1360/0/23/02-06-2017/12 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615369266384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338340

61587123136

Date : 02-06-2017

BC01/315.6/1370/1006731/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158712313-6

Collection Ref. Code : 1851-44-527-7

Customer Information----------

Name : MANALILI,CATALINA PONCE

Premise Address : 769 KALUBIAN,PUROK BILAKA,YATI

TIN :

Metering Information----------

Meter No	:	MTR1043031	Pole No	:	1006731
Serial No	:	125287638	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4540
Period From	:	01-04-2017	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	344	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		358.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 358.50	7.17
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		5.09
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		292.07
CURRENT BILL - FEBRUARY 2017		2,470.67
TOTAL AMOUNT DUE		2,829.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,130.00

Your monthly electricity consumption chart

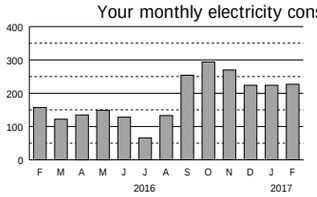

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.67		
Less : VAT	173.03		
Amount Net of VAT	2,297.64		
Less: BIR 2306	72.09		
BIR 2307	43.79	VATable Sales	2,297.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.76	VAT Zero Rated Sales	0.00
Add : VAT	173.03	VAT Amount	173.03
TOTAL AMOUNT DUE	2,354.79	TOTAL SALES	2,470.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1370/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615369266384

Collection Ref. Code	: 1851-44-527-7	Premise Address	: 769 KALUBIAN,PUROK BILAKA,YATI		
Account ID	: 6158712313-6				
Customer Name	: MANALILI,CATALINA PONCE	TOTAL AMOUNT DUE	: 2,829.00	Overdue Bill	: 1
Meter Number	: MTR1043031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61587123136 BC01/315.6/1370/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841133954375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334207

84178000000

Date : 02-06-2017

BC01/315.6/1420/1006682/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417800000-0

Collection Ref. Code : 1839-61-365-3

Customer Information----------

Name : YBANEZ,ROGELIO L

Premise Address : YATI,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	288844SS6	Pole No	:	1006682
Serial No	:	35456576	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13653
Period From	:	01-04-2017	Prev Rdg	:	13614
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	442	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		109.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.59
CURRENT BILL - FEBRUARY 2017		223.30
TOTAL AMOUNT DUE		333.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

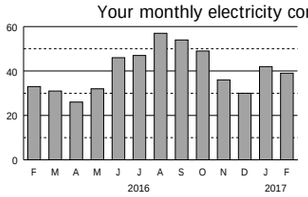

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.30		
Less : VAT	15.05		
Amount Net of VAT	208.25		
Less: BIR 2306	6.28		
BIR 2307	3.79	VATable Sales	208.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.18	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	213.23	TOTAL SALES	223.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1420/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841133954375

Collection Ref. Code	: 1839-61-365-3	Premise Address	: YATI,LILOAN CEBU		
Account ID	: 8417800000-0				
Customer Name	: YBANEZ,ROGELIO L	TOTAL AMOUNT DUE	: 333.21	Overdue Bill	: 1
Meter Number	: 288844SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84178000000 BC01/315.6/1420/0/23/02-06-2017/12 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540492922426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333830

54019000006

Date : 02-06-2017

BC01/315.6/1440/1006703/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401900000-6

Collection Ref. Code : 1835-44-653-1

Customer Information----------

Name : YBANEZ,EDGER PONCE

Premise Address : YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1146116	Pole No	:	1006703
Serial No	:	40091058	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	733
Period From	:	01-04-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	420	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		555.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.64
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 - FEBRUARY 2017		553.79
TOTAL AMOUNT DUE		1,109.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 573.00

Your monthly electricity consumption chart

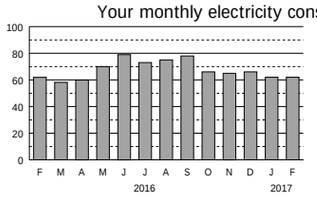

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.79		
Less : VAT	38.66		
Amount Net of VAT	515.13		
Less: BIR 2306	16.10		
BIR 2307	9.71	VATable Sales	515.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.32	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	527.98	TOTAL SALES	553.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1440/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540492922426

Collection Ref. Code	: 1835-44-653-1	Premise Address	: YATI,Lilo-an		
Account ID	: 5401900000-6				
Customer Name	: YBANEZ,EDGER PONCE	TOTAL AMOUNT DUE	: 1,109.14	Overdue Bill	: 1
Meter Number	: MTR1146116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54019000006 BC01/315.6/1440/0/23/02-06-2017/12 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107342867432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333872

10766000003

Date : 02-06-2017

BC01/315.6/1450/1006696/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076600000-3

Collection Ref. Code : 1813-35-227-5

Customer Information----------

Name : GALVEZ,BERNARDINO D

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	373719GS6	Pole No	:	1006696
Serial No	:	2003138178	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15161
Period From	:	01-04-2017	Prev Rdg	:	15061
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		1,155.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 24.32
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.39
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		126.18
CURRENT BILL - FEBRUARY 2017		1,050.51
TOTAL AMOUNT DUE		2,206.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 2,169.00

Your monthly electricity consumption chart

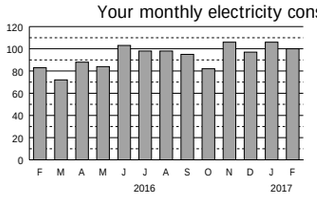

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.51		
Less : VAT	73.92		
Amount Net of VAT	976.59		
Less: BIR 2306	30.81		
BIR 2307	18.58	VATable Sales	976.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.20	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	1,001.12	TOTAL SALES	1,050.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1450/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107342867432

Collection Ref. Code	: 1813-35-227-5	Premise Address	: YATI LILO AN		
Account ID	: 1076600000-3				
Customer Name	: GALVEZ,BERNARDINO D	TOTAL AMOUNT DUE	: 2,206.18	Overdue Bill	: 1
Meter Number	: 373719GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10766000003 BC01/315.6/1450/0/23/02-06-2017/12 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740903246135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333843

74098801322

Date : 02-06-2017

BC01/315.6/1480/1006696/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409880132-2

Collection Ref. Code : 1849-56-233-4

Customer Information----------

Name : BELECARIO,MAXIMIANO BUO M2

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	491025 GS6	Pole No	:	1006696
Serial No	:	75752693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4892
Period From	:	01-04-2017	Prev Rdg	:	4828
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		682.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
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		73.15
CURRENT BILL - FEBRUARY 2017		573.95
TOTAL AMOUNT DUE		1,256.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 677.00

Your monthly electricity consumption chart

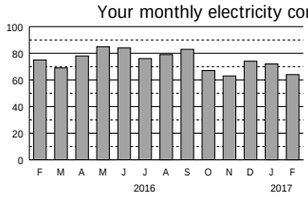

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.95		
Less : VAT	40.16		
Amount Net of VAT	533.79		
Less: BIR 2306	16.74		
BIR 2307	10.07	VATable Sales	533.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.98	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	547.14	TOTAL SALES	573.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1480/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740903246135

Collection Ref. Code	: 1849-56-233-4	Premise Address	: KALUBIHAN		
Account ID	: 7409880132-2				
Customer Name	: BELECARIO,MAXIMIANO BUO M2	TOTAL AMOUNT DUE	: 1,256.44	Overdue Bill	: 1
Meter Number	: 491025 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74098801322 BC01/315.6/1480/0/23/02-06-2017/12 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283544223481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340991

28378000005

Date : 02-06-2017

BC01/315.6/1510/1006780/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837800000-5

Collection Ref. Code : 1839-87-416-3

Customer Information----------

Name : BELECARIO,EMALEN P

Premise Address : SITIO KALUBIHAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	418333GS6	Pole No	:	1006780
Serial No	:	90329417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5655
Period From	:	01-04-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	275	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		275.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.24
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		56.74
CURRENT BILL - FEBRUARY 2017		422.45
TOTAL AMOUNT DUE		698.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 90.00

Your monthly electricity consumption chart

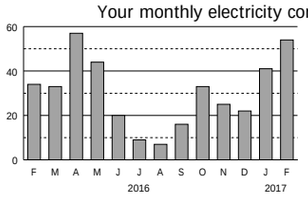

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.45		
Less : VAT	29.17		
Amount Net of VAT	393.28		
Less: BIR 2306	12.14		
BIR 2307	7.35	VATable Sales	393.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.79	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	402.96	TOTAL SALES	422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1510/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283544223481

Collection Ref. Code	: 1839-87-416-3	Premise Address	: SITIO KALUBIHAN,YATI,LILOAN		
Account ID	: 2837800000-5				
Customer Name	: BELECARIO,EMALEN P	TOTAL AMOUNT DUE	: 698.19	Overdue Bill	: 1
Meter Number	: 418333GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28378000005 BC01/315.6/1510/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282746230824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339905

28208000001

Date : 02-06-2017

BC01/315.6/1530/1006675/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820800000-1

Collection Ref. Code : 1823-47-356-3

Customer Information----------

Name : JAGAPE,PANFILO

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	293019SS6	Pole No	:	1006675
Serial No	:	32526239	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36963
Period From	:	01-04-2017	Prev Rdg	:	36841
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		1,355.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.54
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		160.18
CURRENT BILL - FEBRUARY 2017		1,356.63
TOTAL AMOUNT DUE		2,712.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,900.00

Your monthly electricity consumption chart

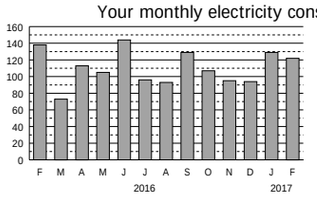

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.63		
Less : VAT	96.07		
Amount Net of VAT	1,260.56		
Less: BIR 2306	40.05		
BIR 2307	24.05	VATable Sales	1,260.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.46	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,292.53	TOTAL SALES	1,356.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1530/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282746230824

Collection Ref. Code	: 1823-47-356-3	Premise Address	: YATI,LILOAN		
Account ID	: 2820800000-1				
Customer Name	: JAGAPE,PANFILO	TOTAL AMOUNT DUE	: 2,712.01	Overdue Bill	: 1
Meter Number	: 293019SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28208000001 BC01/315.6/1530/0/23/02-06-2017/12 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635599413899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331254

63578000000

Date : 02-06-2017

BC01/315.6/1560/1006710/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357800000-0

Collection Ref. Code : 1833-44-479-5

Customer Information----------

Name : TORRE,LOILA L DELA

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	296925SS6	Pole No	:	1006710
Serial No	:	36245560	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48586
Period From	:	01-04-2017	Prev Rdg	:	48361
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	740	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		3,181.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		11.86
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		296.58
CURRENT BILL - FEBRUARY 2017		2,512.57
TOTAL AMOUNT DUE		5,694.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,700.75

Your monthly electricity consumption chart

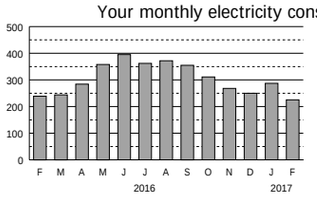

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.57		
Less : VAT	178.31		
Amount Net of VAT	2,334.26		
Less: BIR 2306	74.30		
BIR 2307	44.54	VATable Sales	2,334.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.42	VAT Zero Rated Sales	0.00
Add : VAT	178.31	VAT Amount	178.31
TOTAL AMOUNT DUE	2,393.73	TOTAL SALES	2,512.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1560/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635599413899

Collection Ref. Code	: 1833-44-479-5	Premise Address	: YATI, LILO-AN		
Account ID	: 6357800000-0				
Customer Name	: TORRE,LOILA L DELA	TOTAL AMOUNT DUE	: 5,694.11	Overdue Bill	: 1
Meter Number	: 296925SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63578000000 BC01/315.6/1560/0/23/02-06-2017/12 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139498585032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334758

13917000005

Date : 02-06-2017

BC01/315.6/1580/1006703/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391700000-5

Collection Ref. Code : 1819-32-215-7

Customer Information----------

Name : CARPIO,ELIZABETH BANCIL

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146112	Pole No	:	1006703
Serial No	:	40101199	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1163
Period From	:	01-04-2017	Prev Rdg	:	1057
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		1,286.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.08
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		139.52
CURRENT BILL - FEBRUARY 2017		1,181.88
TOTAL AMOUNT DUE		2,468.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 978.35

Your monthly electricity consumption chart

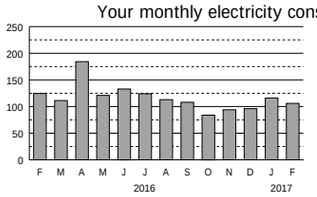

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.88		
Less : VAT	83.81		
Amount Net of VAT	1,098.07		
Less: BIR 2306	34.92		
BIR 2307	20.95	VATable Sales	1,098.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.20	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,126.01	TOTAL SALES	1,181.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1580/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139498585032

Collection Ref. Code	: 1819-32-215-7	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 1391700000-5				
Customer Name	: CARPIO,ELIZABETH BANCIL	TOTAL AMOUNT DUE	: 2,468.57	Overdue Bill	: 1
Meter Number	: MTR1146112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13917000005 BC01/315.6/1580/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786935090181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341128

78627000009

Date : 02-06-2017

BC01/315.6/1590/1006682/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862700000-9

Collection Ref. Code : 1819-63-842-1

Customer Information----------

Name : COLINA,LIZIEL C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146113	Pole No	:	1006682
Serial No	:	40101490	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1689
Period From	:	01-04-2017	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	691	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		1,662.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		6.11
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		149.40
CURRENT BILL - FEBRUARY 2017		1,266.09
TOTAL AMOUNT DUE		2,928.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,292.65

Your monthly electricity consumption chart

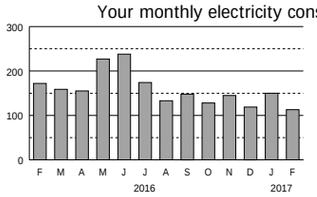

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.09		
Less : VAT	89.99		
Amount Net of VAT	1,176.10		
Less: BIR 2306	37.49		
BIR 2307	22.45	VATable Sales	1,176.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.16	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,206.15	TOTAL SALES	1,266.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1590/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786935090181

Collection Ref. Code	: 1819-63-842-1	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 7862700000-9				
Customer Name	: COLINA,LIZIEL C	TOTAL AMOUNT DUE	: 2,928.83	Overdue Bill	: 1
Meter Number	: MTR1146113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78627000009 BC01/315.6/1590/0/23/02-06-2017/12 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607729668917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334227

60766000008

Date : 02-06-2017

BC01/315.6/1620/0735723/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076600000-8

Collection Ref. Code : 1813-35-440-5

Customer Information----------

Name : NOGRA,WILFREDO

Premise Address : YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	326493GS6	Pole No	:	0735723
Serial No	:	46332750	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31166
Period From	:	01-04-2017	Prev Rdg	:	31084
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		853.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 60.81
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.63
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		100.08
CURRENT BILL - FEBRUARY 2017		818.07
TOTAL AMOUNT DUE		1,671.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 599.00

Your monthly electricity consumption chart

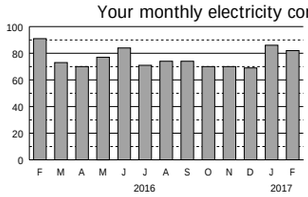

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.07		
Less : VAT	57.42		
Amount Net of VAT	760.65		
Less: BIR 2306	23.93		
BIR 2307	14.43	VATable Sales	760.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.29	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	779.71	TOTAL SALES	818.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1620/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607729668917

Collection Ref. Code	: 1813-35-440-5	Premise Address	: YATI LILO AN CEBU		
Account ID	: 6076600000-8				
Customer Name	: NOGRA,WILFREDO	TOTAL AMOUNT DUE	: 1,671.51	Overdue Bill	: 1
Meter Number	: 326493GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60766000008 BC01/315.6/1620/0/23/02-06-2017/12 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687674396704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341631

68757000002

Date : 02-06-2017

BC01/315.6/1630/0735723/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875700000-2

Collection Ref. Code : 1841-89-848-1

Customer Information----------

Name : NOGRA,WILFREDO T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	390587GS6	Pole No	:	0735723
Serial No	:	67908927	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8537
Period From	:	01-04-2017	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	449	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		388.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 69.16
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 4.68
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		97.71
CURRENT BILL - FEBRUARY 2017		797.91
TOTAL AMOUNT DUE		1,186.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

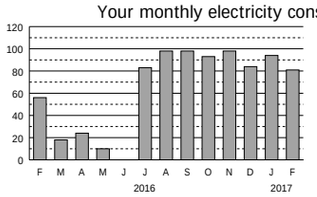

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.91		
Less : VAT	55.62		
Amount Net of VAT	742.29		
Less: BIR 2306	23.19		
BIR 2307	14.07	VATable Sales	742.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.03	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	760.65	TOTAL SALES	797.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1630/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687674396704

Collection Ref. Code	: 1841-89-848-1	Premise Address	: YATI,LILOAN		
Account ID	: 6875700000-2				
Customer Name	: NOGRA,WILFREDO T	TOTAL AMOUNT DUE	: 1,186.74	Overdue Bill	: 1
Meter Number	: 390587GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68757000002 BC01/315.6/1630/0/23/02-06-2017/12 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787899124347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341612

78757000001

Date : 02-06-2017

BC01/315.6/1640/0735723/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875700000-1

Collection Ref. Code : 1841-82-806-8

Customer Information----------

Name : NOGRA,WILFREDO T

Premise Address : CENTRO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	177939DS6	Pole No	:	0735723
Serial No	:	11973668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6443
Period From	:	01-04-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	454	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		1,058.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		- 39.24
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 1.03
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		102.79
CURRENT BILL - FEBRUARY 2017		842.35
TOTAL AMOUNT DUE		1,901.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 873.00

Your monthly electricity consumption chart

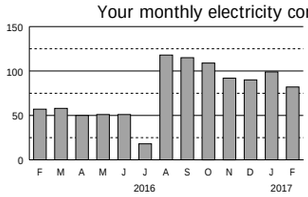

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.35		
Less : VAT	60.02		
Amount Net of VAT	782.33		
Less: BIR 2306	25.01		
BIR 2307	14.87	VATable Sales	782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.45	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	802.47	TOTAL SALES	842.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1640/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787899124347

Collection Ref. Code	: 1841-82-806-8	Premise Address	: CENTRO,YATI,LILOAN		
Account ID	: 7875700000-1				
Customer Name	: NOGRA,WILFREDO T	TOTAL AMOUNT DUE	: 1,901.24	Overdue Bill	: 1
Meter Number	: 177939DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78757000001 BC01/315.6/1640/0/23/02-06-2017/12 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987450948041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343729

98757000009

Date : 02-06-2017

BC01/315.6/1660/0735723/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875700000-9

Collection Ref. Code : 1841-89-851-1

Customer Information----------

Name : NOGRA,WILFREDO T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	151435DS6	Pole No	:	0735723
Serial No	:	14026885	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6972
Period From	:	01-04-2017	Prev Rdg	:	6895
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	573	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		422.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 7.22
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		89.98
CURRENT BILL - FEBRUARY 2017		720.30
TOTAL AMOUNT DUE		1,142.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 214.00

Your monthly electricity consumption chart

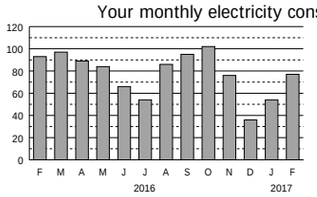

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.30		
Less : VAT	50.15		
Amount Net of VAT	670.15		
Less: BIR 2306	20.89		
BIR 2307	12.67	VATable Sales	670.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.59	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	686.74	TOTAL SALES	720.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1660/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987450948041

Collection Ref. Code	: 1841-89-851-1	Premise Address	: YATI,LILOAN		
Account ID	: 9875700000-9				
Customer Name	: NOGRA,WILFREDO T	TOTAL AMOUNT DUE	: 1,142.54	Overdue Bill	: 1
Meter Number	: 151435DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98757000009 BC01/315.6/1660/0/23/02-06-2017/12 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597503978672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347591

59717635953

Date : 02-06-2017

BC01/315.6/1675/0735716/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971763595-3

Collection Ref. Code : 1861-70-947-1

Customer Information----------

Name : PITOGO,JOAN MERCADO

Premise Address : 14-5016 PUROK TAMBIS,YATI

TIN :

Metering Information----------

Meter No	:	MTR1090141	Pole No	:	0735716
Serial No	:	40043750	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8219
Period From	:	01-04-2017	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	508	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		5,534.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
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	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,534.50	110.69
Sub-Total		137.82
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		18.06
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		338.35
CURRENT BILL - FEBRUARY 2017		2,868.60
TOTAL AMOUNT DUE		8,402.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 5,038.00

Your monthly electricity consumption chart

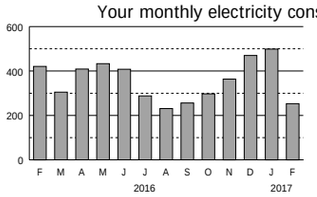

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.60		
Less : VAT	205.18		
Amount Net of VAT	2,663.42		
Less: BIR 2306	85.50		
BIR 2307	50.86	VATable Sales	2,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.06	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,732.24	TOTAL SALES	2,868.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1675/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597503978672

Collection Ref. Code	: 1861-70-947-1	Premise Address	: 14-5016 PUROK TAMBIS,YATI		
Account ID	: 5971763595-3				
Customer Name	: PITOGO,JOAN MERCADO	TOTAL AMOUNT DUE	: 8,402.87	Overdue Bill	: 1
Meter Number	: MTR1090141				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59717635953 BC01/315.6/1675/0/23/02-06-2017/12 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086114164821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340665

08680761171

Date : 02-06-2017

BC01/315.6/1685/1116263/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868076117-1

Collection Ref. Code : 1853-43-950-9

Customer Information----------

Name : PITOGO,CARMELITO JALEM

Premise Address : SITIO PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	550582 GS6	Pole No	:	1116263
Serial No	:	61583997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8721
Period From	:	01-04-2017	Prev Rdg	:	8609
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	333	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		1,685.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		6.15
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		148.21
CURRENT BILL - FEBRUARY 2017		1,255.83
TOTAL AMOUNT DUE		2,941.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,397.00

Your monthly electricity consumption chart

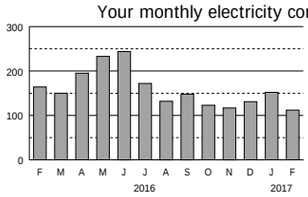

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.83		
Less : VAT	89.30		
Amount Net of VAT	1,166.53		
Less: BIR 2306	37.22		
BIR 2307	22.26	VATable Sales	1,166.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.05	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,196.35	TOTAL SALES	1,255.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1685/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086114164821

Collection Ref. Code	: 1853-43-950-9	Premise Address	: SITIO PILAPILAN,YATI, LILOAN		
Account ID	: 0868076117-1				
Customer Name	: PITOGO,CARMELITO JALEM	TOTAL AMOUNT DUE	: 2,941.78	Overdue Bill	: 1
Meter Number	: 550582 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08680761171 BC01/315.6/1685/0/23/02-06-2017/12 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948340179871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338529

94898000008

Date : 02-06-2017

BC01/315.6/1700/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489800000-8

Collection Ref. Code : 1833-91-737-5

Customer Information----------

Name : MOLIT,RENITA P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1068329	Pole No	:	0738860
Serial No	:	125282728	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1211
Period From	:	01-04-2017	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	510	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		328.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 179.94
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		35.14
CURRENT BILL - FEBRUARY 2017		228.22
TOTAL AMOUNT DUE		556.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 332.00

Your monthly electricity consumption chart

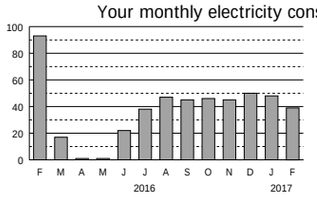

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.22		
Less : VAT	15.57		
Amount Net of VAT	212.65		
Less: BIR 2306	6.50		
BIR 2307	3.88	VATable Sales	212.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.27	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	217.84	TOTAL SALES	228.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1700/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948340179871

Collection Ref. Code	: 1833-91-737-5	Premise Address	: YATI, LILO-AN		
Account ID	: 9489800000-8				
Customer Name	: MOLIT,RENITA P	TOTAL AMOUNT DUE	: 556.80	Overdue Bill	: 1
Meter Number	: MTR1068329				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94898000008 BC01/315.6/1700/0/23/02-06-2017/12 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155138423251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345126

15503223677

Date : 02-06-2017

BC01/315.6/1705/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550322367-7

Collection Ref. Code : 1859-73-041-8

Customer Information----------

Name : CERVANTES,MARICEL SANTILLAN

Premise Address : PILA-PILAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041764	Pole No	:	0738972
Serial No	:	125283870	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	576
Period From	:	01-04-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	136	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		109.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.83
CURRENT BILL - FEBRUARY 2017		113.96
TOTAL AMOUNT DUE		223.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 107.00

Your monthly electricity consumption chart

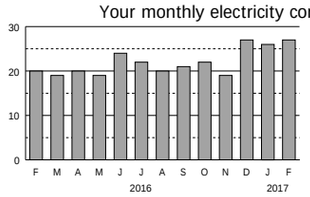

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.96		
Less : VAT	7.49		
Amount Net of VAT	106.47		
Less: BIR 2306	3.13		
BIR 2307	1.87	VATable Sales	106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.47	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	108.96	TOTAL SALES	113.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1705/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155138423251

Collection Ref. Code	: 1859-73-041-8	Premise Address	: PILA-PILAN,YATI,LILO-AN		
Account ID	: 1550322367-7				
Customer Name	: CERVANTES,MARICEL SANTILLAN	TOTAL AMOUNT DUE	: 223.94	Overdue Bill	: 1
Meter Number	: MTR1041764				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15503223677 BC01/315.6/1705/0/23/02-06-2017/12 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276758212644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336393

27638000003

Date : 02-06-2017

BC01/315.6/1710/0735765/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763800000-3

Collection Ref. Code : 1825-42-983-9

Customer Information----------

Name : MANTUHAC,LONGINA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046723	Pole No	:	0735765
Serial No	:	125291352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	948
Period From	:	01-04-2017	Prev Rdg	:	895
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		416.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.68
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		56.03
CURRENT BILL - FEBRUARY 2017		417.96
TOTAL AMOUNT DUE		834.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 300.87

Your monthly electricity consumption chart

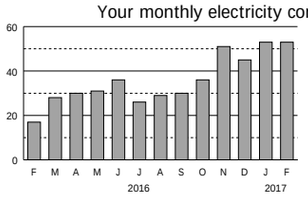

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.96		
Less : VAT	28.98		
Amount Net of VAT	388.98		
Less: BIR 2306	12.07		
BIR 2307	7.27	VATable Sales	388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.64	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	398.62	TOTAL SALES	417.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1710/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276758212644

Collection Ref. Code	: 1825-42-983-9	Premise Address	: YATI LILOAN		
Account ID	: 2763800000-3				
Customer Name	: MANTUHAC,LONGINA	TOTAL AMOUNT DUE	: 834.75	Overdue Bill	: 1
Meter Number	: MTR1046723				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27638000003 BC01/315.6/1710/0/23/02-06-2017/12 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116535668361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339067

11626000001

Date : 02-06-2017

BC01/315.6/1750/0735765/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162600000-1

Collection Ref. Code : 1821-28-119-5

Customer Information----------

Name : MAG-ASIN,KIRBY F

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	393574GS6	Pole No	:	0735765
Serial No	:	2003161235	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18521
Period From	:	01-04-2017	Prev Rdg	:	18367
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	730	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		1,791.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.19
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		202.24
CURRENT BILL - FEBRUARY 2017		1,712.80
TOTAL AMOUNT DUE		3,504.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,717.00

Your monthly electricity consumption chart

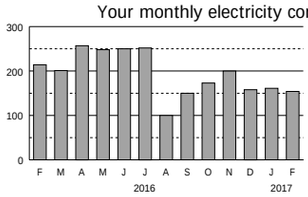

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.80		
Less : VAT	121.31		
Amount Net of VAT	1,591.49		
Less: BIR 2306	50.55		
BIR 2307	30.36	VATable Sales	1,591.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.58	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,631.89	TOTAL SALES	1,712.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1750/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116535668361

Collection Ref. Code	: 1821-28-119-5	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 1162600000-1				
Customer Name	: MAG-ASIN,KIRBY F	TOTAL AMOUNT DUE	: 3,504.14	Overdue Bill	: 1
Meter Number	: 393574GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11626000001 BC01/315.6/1750/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346051285068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337946

34616000005

Date : 02-06-2017

BC01/315.6/1760/0735765/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461600000-5

Collection Ref. Code : 1819-94-359-3

Customer Information----------

Name : MAG-ASIN,TERESITA F

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	376491GS6	Pole No	:	0735765
Serial No	:	2003135992	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64822
Period From	:	01-04-2017	Prev Rdg	:	64445
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1084	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		4,881.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
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	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		138.06
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		18.79
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		495.40
CURRENT BILL - FEBRUARY 2017		4,196.03
TOTAL AMOUNT DUE		9,077.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,155.00

Your monthly electricity consumption chart

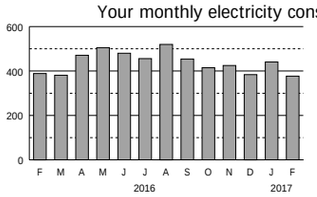

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.03		
Less : VAT	297.30		
Amount Net of VAT	3,898.73		
Less: BIR 2306	123.89		
BIR 2307	74.38	VATable Sales	3,898.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.46	VAT Zero Rated Sales	0.00
Add : VAT	297.30	VAT Amount	297.30
TOTAL AMOUNT DUE	3,997.76	TOTAL SALES	4,196.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1760/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346051285068

Collection Ref. Code	: 1819-94-359-3	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 3461600000-5				
Customer Name	: MAG-ASIN,TERESITA F	TOTAL AMOUNT DUE	: 9,077.51	Overdue Bill	: 1
Meter Number	: 376491GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34616000005 BC01/315.6/1760/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648274072900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338642

64838000004

Date : 02-06-2017

BC01/315.6/1830/0735786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483800000-4

Collection Ref. Code : 1841-25-572-6

Customer Information----------

Name : TAGONON,PACIFICO SR. M

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	94505GS6	Pole No	:	0735786
Serial No	:	97891017	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9272
Period From	:	01-04-2017	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	259	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		449.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.11
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		40.48
CURRENT BILL - FEBRUARY 2017		284.61
TOTAL AMOUNT DUE		734.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 444.00

Your monthly electricity consumption chart

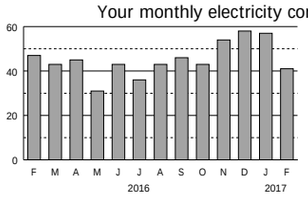

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.61		
Less : VAT	19.73		
Amount Net of VAT	264.88		
Less: BIR 2306	8.23		
BIR 2307	4.91	VATable Sales	264.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.74	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	271.47	TOTAL SALES	284.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1830/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648274072900

Collection Ref. Code	: 1841-25-572-6	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 6483800000-4				
Customer Name	: TAGONON,PACIFICO SR. M	TOTAL AMOUNT DUE	: 734.43	Overdue Bill	: 1
Meter Number	: 94505GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64838000004 BC01/315.6/1830/0/23/02-06-2017/12 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476841454606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335209

47629484727

Date : 02-06-2017

BC01/315.6/1865/0735786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762948472-7

Collection Ref. Code : 1853-44-497-9

Customer Information----------

Name : HERNAEZ,KENT ESTRERA

Premise Address : SITIO PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	550385 GS6	Pole No	:	0735786
Serial No	:	58542798	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2923
Period From	:	01-04-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	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		290.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.51
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		62.94
CURRENT BILL - FEBRUARY 2017		468.57
TOTAL AMOUNT DUE		758.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 662.00

Your monthly electricity consumption chart

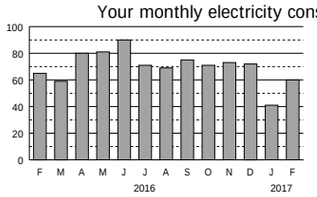

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.57		
Less : VAT	32.32		
Amount Net of VAT	436.25		
Less: BIR 2306	13.47		
BIR 2307	8.15	VATable Sales	436.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.63	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	446.95	TOTAL SALES	468.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1865/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476841454606

Collection Ref. Code	: 1853-44-497-9	Premise Address	: SITIO PILAPILAN,YATI, LILOAN		
Account ID	: 4762948472-7				
Customer Name	: HERNAEZ,KENT ESTRERA	TOTAL AMOUNT DUE	: 758.81	Overdue Bill	: 1
Meter Number	: 550385 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47629484727 BC01/315.6/1865/0/23/02-06-2017/12 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853429045527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341378

85308000000

Date : 02-06-2017

BC01/315.6/1870/0735786/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530800000-0

Collection Ref. Code : 1843-48-236-3

Customer Information----------

Name : MARIKIT,JOEL A

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	183387DS6	Pole No	:	0735786
Serial No	:	12775549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7575
Period From	:	01-04-2017	Prev Rdg	:	7508
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		130.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 116.29
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.35
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		76.16
CURRENT BILL - FEBRUARY 2017		597.12
TOTAL AMOUNT DUE		727.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 428.00

Your monthly electricity consumption chart

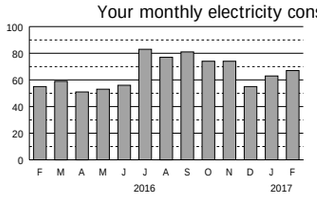

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.12		
Less : VAT	41.65		
Amount Net of VAT	555.47		
Less: BIR 2306	17.35		
BIR 2307	10.47	VATable Sales	555.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.65	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	569.30	TOTAL SALES	597.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1870/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853429045527

Collection Ref. Code	: 1843-48-236-3	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 8530800000-0				
Customer Name	: MARIKIT,JOEL A	TOTAL AMOUNT DUE	: 727.36	Overdue Bill	: 1
Meter Number	: 183387DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85308000000 BC01/315.6/1870/0/23/02-06-2017/12 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270528227975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332467

27046000009

Date : 02-06-2017

BC01/315.6/1970/0719446/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704600000-9

Collection Ref. Code : 1811-70-188-4

Customer Information----------

Name : MONSANTO,ZENAIDA S.

Premise Address : PILAPILAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	411740GS6	Pole No	:	0719446
Serial No	:	57662194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6540
Period From	:	01-04-2017	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	170	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		664.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.46
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		43.88
CURRENT BILL - FEBRUARY 2017		309.30
TOTAL AMOUNT DUE		974.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 496.00

Your monthly electricity consumption chart

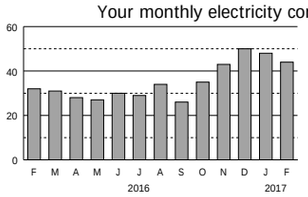

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.30		
Less : VAT	21.58		
Amount Net of VAT	287.72		
Less: BIR 2306	9.00		
BIR 2307	5.34	VATable Sales	287.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.38	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	294.96	TOTAL SALES	309.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1970/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270528227975

Collection Ref. Code	: 1811-70-188-4	Premise Address	: PILAPILAN,YATI,LILO-AN		
Account ID	: 2704600000-9				
Customer Name	: MONSANTO,ZENAIDA S.	TOTAL AMOUNT DUE	: 974.24	Overdue Bill	: 2
Meter Number	: 411740GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27046000009 BC01/315.6/1970/0/23/02-06-2017/12 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841327254547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334173

84185678079

Date : 02-06-2017

BC01/315.6/2070/0738902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418567807-9

Collection Ref. Code : 1849-36-455-9

Customer Information----------

Name : BROBO,JESSICA SANO

Premise Address : SITIO PILAPILAN

TIN :

Metering Information----------

Meter No	:	498360 GS6	Pole No	:	0738902
Serial No	:	58275616	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3773
Period From	:	01-04-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	490	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		281.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.55
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		46.69
CURRENT BILL - FEBRUARY 2017		327.10
TOTAL AMOUNT DUE		608.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 287.00

Your monthly electricity consumption chart

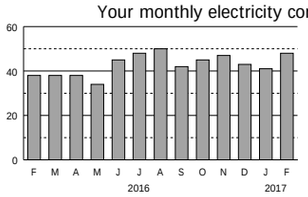

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.10		
Less : VAT	22.43		
Amount Net of VAT	304.67		
Less: BIR 2306	9.34		
BIR 2307	5.64	VATable Sales	304.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.69	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	312.12	TOTAL SALES	327.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2070/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841327254547

Collection Ref. Code	: 1849-36-455-9	Premise Address	: SITIO PILAPILAN		
Account ID	: 8418567807-9				
Customer Name	: BROBO,JESSICA SANO	TOTAL AMOUNT DUE	: 608.35	Overdue Bill	: 1
Meter Number	: 498360 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84185678079 BC01/315.6/2070/0/23/02-06-2017/12 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304688507453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332383

30437000000

Date : 02-06-2017

BC01/315.6/2080/0719495/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043700000-0

Collection Ref. Code : 1819-70-323-1

Customer Information----------

Name : MAG-ASIN,ERNILA A

Premise Address : SAN ROQUE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	356597GS6	Pole No	:	0719495
Serial No	:	2002114941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33542
Period From	:	01-04-2017	Prev Rdg	:	33379
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	490	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		1,923.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.67
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		214.11
CURRENT BILL - FEBRUARY 2017		1,813.20
TOTAL AMOUNT DUE		3,736.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,796.00

Your monthly electricity consumption chart

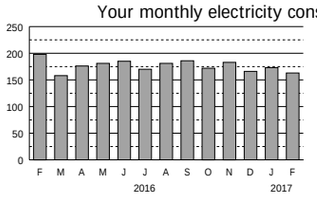

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.20		
Less : VAT	128.45		
Amount Net of VAT	1,684.75		
Less: BIR 2306	53.53		
BIR 2307	32.14	VATable Sales	1,684.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.08	VAT Zero Rated Sales	0.00
Add : VAT	128.45	VAT Amount	128.45
TOTAL AMOUNT DUE	1,727.53	TOTAL SALES	1,813.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2080/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304688507453

Collection Ref. Code	: 1819-70-323-1	Premise Address	: SAN ROQUE,YATI,LILOAN		
Account ID	: 3043700000-0				
Customer Name	: MAG-ASIN,ERNILA A	TOTAL AMOUNT DUE	: 3,736.43	Overdue Bill	: 1
Meter Number	: 356597GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30437000000 BC01/315.6/2080/0/23/02-06-2017/12 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239424486348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333674

23948000007

Date : 02-06-2017

BC01/315.6/2110/0719495/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394800000-7

Collection Ref. Code : 1841-37-149-1

Customer Information----------

Name : TOLO,RUBYLEN S

Premise Address : PILI-PILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	222722WS6	Pole No	:	0719495
Serial No	:	43781478	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31116
Period From	:	01-04-2017	Prev Rdg	:	31042
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	2176	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		1,209.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 81.31
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 4.99
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		88.55
CURRENT BILL - FEBRUARY 2017		710.54
TOTAL AMOUNT DUE		1,919.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 638.00

Your monthly electricity consumption chart

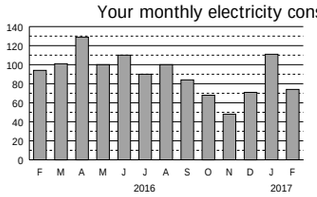

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.54		
Less : VAT	50.17		
Amount Net of VAT	660.37		
Less: BIR 2306	20.90		
BIR 2307	12.50	VATable Sales	660.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.97	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	677.14	TOTAL SALES	710.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2110/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239424486348

Collection Ref. Code	: 1841-37-149-1	Premise Address	: PILI-PILAN,YATI,LILOAN		
Account ID	: 2394800000-7				
Customer Name	: TOLO,RUBYLEN S	TOTAL AMOUNT DUE	: 1,919.98	Overdue Bill	: 1
Meter Number	: 222722WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23948000007 BC01/315.6/2110/0/23/02-06-2017/12 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936273328756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332137

93654862379

Date : 02-06-2017

BC01/315.6/2153/0726981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365486237-9

Collection Ref. Code : 1859-19-686-1

Customer Information----------

Name : EMPENO,ANTONIO JR. ARCELO

Premise Address : PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005018	Pole No	:	0726981
Serial No	:	121519836	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2994
Period From	:	01-04-2017	Prev Rdg	:	2895
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		1,390.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 19.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.21
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		125.55
CURRENT BILL - FEBRUARY 2017		1,045.62
TOTAL AMOUNT DUE		2,435.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,266.00

Your monthly electricity consumption chart

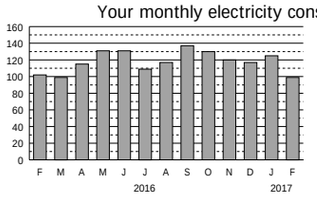

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.62		
Less : VAT	73.78		
Amount Net of VAT	971.84		
Less: BIR 2306	30.75		
BIR 2307	18.49	VATable Sales	971.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.60	VAT Zero Rated Sales	0.00
Add : VAT	73.78	VAT Amount	73.78
TOTAL AMOUNT DUE	996.38	TOTAL SALES	1,045.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2153/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936273328756

Collection Ref. Code	: 1859-19-686-1	Premise Address	: PILAPILAN,YATI, LILOAN		
Account ID	: 9365486237-9				
Customer Name	: EMPENO,ANTONIO JR. ARCELO	TOTAL AMOUNT DUE	: 2,435.93	Overdue Bill	: 1
Meter Number	: MTR1005018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93654862379 BC01/315.6/2153/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122851668614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342639

12229000000

Date : 02-06-2017

BC01/315.6/2160/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222900000-0

Collection Ref. Code : 1835-76-500-9

Customer Information----------

Name : EMPENO,ARLENE C

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	121217DS6	Pole No	:	0738951
Serial No	:	24580397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16959
Period From	:	01-04-2017	Prev Rdg	:	16896
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	160	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		563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.76
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		71.76
CURRENT BILL - FEBRUARY 2017		562.62
TOTAL AMOUNT DUE		1,125.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 531.00

Your monthly electricity consumption chart

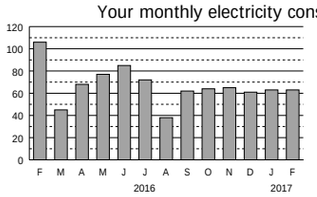

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.62		
Less : VAT	39.29		
Amount Net of VAT	523.33		
Less: BIR 2306	16.37		
BIR 2307	9.87	VATable Sales	523.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.09	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	536.38	TOTAL SALES	562.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2160/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122851668614

Collection Ref. Code	: 1835-76-500-9	Premise Address	: YATI, LILO-AN		
Account ID	: 1222900000-0				
Customer Name	: EMPENO,ARLENE C	TOTAL AMOUNT DUE	: 1,125.63	Overdue Bill	: 1
Meter Number	: 121217DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12229000000 BC01/315.6/2160/0/23/02-06-2017/12 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879868934636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338077

87957000000

Date : 02-06-2017

BC01/315.6/2250/0719460/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795700000-0

Collection Ref. Code : 1837-93-470-3

Customer Information----------

Name : RESMA,JAIME

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	384338GS6	Pole No	:	0719460
Serial No	:	2003128721	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29880
Period From	:	01-04-2017	Prev Rdg	:	29630
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		2,889.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
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	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		84.59
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		11.62
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		327.85
CURRENT BILL - FEBRUARY 2017		2,776.57
TOTAL AMOUNT DUE		5,665.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,772.00

Your monthly electricity consumption chart

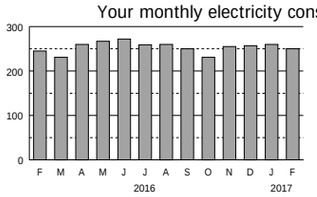

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.57		
Less : VAT	196.49		
Amount Net of VAT	2,580.08		
Less: BIR 2306	81.89		
BIR 2307	49.22	VATable Sales	2,580.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.97	VAT Zero Rated Sales	0.00
Add : VAT	196.49	VAT Amount	196.49
TOTAL AMOUNT DUE	2,645.46	TOTAL SALES	2,776.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2250/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879868934636

Collection Ref. Code	: 1837-93-470-3	Premise Address	: YATI LILOAN		
Account ID	: 8795700000-0				
Customer Name	: RESMA,JAIME	TOTAL AMOUNT DUE	: 5,665.67	Overdue Bill	: 1
Meter Number	: 384338GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87957000000 BC01/315.6/2250/0/23/02-06-2017/12 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817878702392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339934

81766000004

Date : 02-06-2017

BC01/315.6/2290/0719453/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176600000-4

Collection Ref. Code : 1813-35-641-6

Customer Information----------

Name : APAS,PEDRO

Premise Address : YATI LILO AN BK

TIN :

Metering Information----------

Meter No	:	MTR1023530	Pole No	:	0719453
Serial No	:	121754816	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1622
Period From	:	01-04-2017	Prev Rdg	:	1564
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		1,213.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 141.42
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 9.84
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		63.18
CURRENT BILL - FEBRUARY 2017		474.08
TOTAL AMOUNT DUE		1,687.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 563.46

Your monthly electricity consumption chart

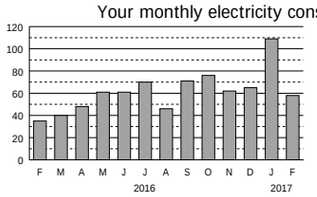

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.08		
Less : VAT	33.49		
Amount Net of VAT	440.59		
Less: BIR 2306	13.94		
BIR 2307	8.26	VATable Sales	440.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.39	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	451.88	TOTAL SALES	474.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2290/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817878702392

Collection Ref. Code	: 1813-35-641-6	Premise Address	: YATI LILO AN BK		
Account ID	: 8176600000-4				
Customer Name	: APAS,PEDRO	TOTAL AMOUNT DUE	: 1,687.89	Overdue Bill	: 1
Meter Number	: MTR1023530				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81766000004 BC01/315.6/2290/0/23/02-06-2017/12 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945095585912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336758

94578000005

Date : 02-06-2017

BC01/315.6/2300/0719453/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457800000-5

Collection Ref. Code : 1833-44-944-4

Customer Information----------

Name : GEJON,JESILA M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	251839DS6	Pole No	:	0719453
Serial No	:	12268523	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22068
Period From	:	01-04-2017	Prev Rdg	:	21956
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	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		1,204.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.99
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		147.00
CURRENT BILL - FEBRUARY 2017		1,245.00
TOTAL AMOUNT DUE		2,449.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,204.00

Your monthly electricity consumption chart

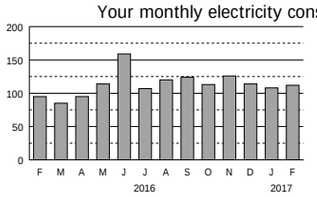

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.00		
Less : VAT	88.14		
Amount Net of VAT	1,156.86		
Less: BIR 2306	36.73		
BIR 2307	22.07	VATable Sales	1,156.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.06	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,186.20	TOTAL SALES	1,245.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2300/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945095585912

Collection Ref. Code	: 1833-44-944-4	Premise Address	: YATI, LILO-AN		
Account ID	: 9457800000-5				
Customer Name	: GEJON,JESILA M	TOTAL AMOUNT DUE	: 2,449.86	Overdue Bill	: 1
Meter Number	: 251839DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94578000005 BC01/315.6/2300/0/23/02-06-2017/12 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448508256669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338546

44848000004

Date : 02-06-2017

BC01/315.6/2390/0719446/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484800000-4

Collection Ref. Code : 1825-59-107-5

Customer Information----------

Name : PEPITO,LUISA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	277711 GS6	Pole No	:	0719446
Serial No	:	48039179	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10833
Period From	:	01-04-2017	Prev Rdg	:	10713
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	90	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		1,488.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.82
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		157.94
CURRENT BILL - FEBRUARY 2017		1,337.95
TOTAL AMOUNT DUE		2,826.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,287.00

Your monthly electricity consumption chart

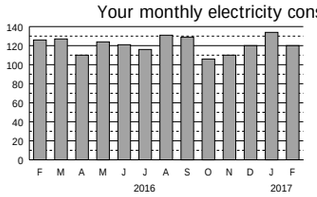

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.95		
Less : VAT	94.87		
Amount Net of VAT	1,243.08		
Less: BIR 2306	39.54		
BIR 2307	23.72	VATable Sales	1,243.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.82	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,274.69	TOTAL SALES	1,337.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2390/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448508256669

Collection Ref. Code	: 1825-59-107-5	Premise Address	: YATI LILOAN		
Account ID	: 4484800000-4				
Customer Name	: PEPITO,LUISA	TOTAL AMOUNT DUE	: 2,826.68	Overdue Bill	: 1
Meter Number	: 277711 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44848000004 BC01/315.6/2390/0/23/02-06-2017/12 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131674091092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348067

13126447658

Date : 02-06-2017

BC01/315.6/2455/0738986/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312644765-8

Collection Ref. Code : 1861-96-593-1

Customer Information----------

Name : DISCIPULO,DAVID SALVADOR

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097627	Pole No	:	0738986
Serial No	:	40070034	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	968
Period From	:	01-04-2017	Prev Rdg	:	898
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		636.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.45
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		80.87
CURRENT BILL - FEBRUARY 2017		635.45
TOTAL AMOUNT DUE		1,272.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 470.00

Your monthly electricity consumption chart

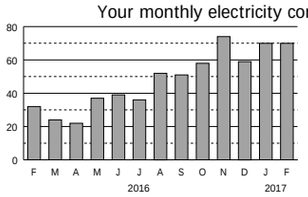

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.45		
Less : VAT	44.74		
Amount Net of VAT	590.71		
Less: BIR 2306	18.64		
BIR 2307	11.15	VATable Sales	590.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.92	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	605.66	TOTAL SALES	635.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2455/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131674091092

Collection Ref. Code	: 1861-96-593-1	Premise Address	: YATI,LILOAN		
Account ID	: 1312644765-8				
Customer Name	: DISCIPULO,DAVID SALVADOR	TOTAL AMOUNT DUE	: 1,272.38	Overdue Bill	: 1
Meter Number	: MTR1097627				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13126447658 BC01/315.6/2455/0/23/02-06-2017/12 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523151774822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342519

52376750742

Date : 02-06-2017

BC01/315.6/2456/0738986/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237675074-2

Collection Ref. Code : 1863-75-740-6

Customer Information----------

Name : ABELLON,CRISTOPHER RAMOS

Premise Address : PILAPILAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1143423	Pole No	:	0738986
Serial No	:	40100274	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	654
Period From	:	01-04-2017	Prev Rdg	:	587
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		472.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 118.01
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.56
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		75.95
CURRENT BILL - FEBRUARY 2017		595.19
TOTAL AMOUNT DUE		1,067.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 415.00

Your monthly electricity consumption chart

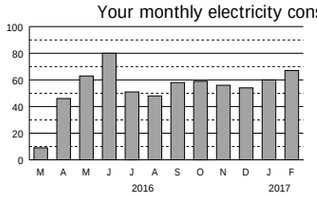

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.19		
Less : VAT	41.44		
Amount Net of VAT	553.75		
Less: BIR 2306	17.26		
BIR 2307	10.44	VATable Sales	553.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.05	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	567.49	TOTAL SALES	595.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2456/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523151774822

Collection Ref. Code	: 1863-75-740-6	Premise Address	: PILAPILAN,YATI, LILO-AN		
Account ID	: 5237675074-2				
Customer Name	: ABELLON,CRISTOPHER RAMOS	TOTAL AMOUNT DUE	: 1,067.43	Overdue Bill	: 1
Meter Number	: MTR1143423				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52376750742 BC01/315.6/2456/0/23/02-06-2017/12 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135308247112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331825

13536000006

Date : 02-06-2017

BC01/315.6/2580/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353600000-6

Collection Ref. Code : 1821-35-935-6

Customer Information----------

Name : CADERAO,AMALIA L

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	407472GS6	Pole No	:	0738874
Serial No	:	2003220868	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9011
Period From	:	01-04-2017	Prev Rdg	:	8940
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	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		323.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 94.78
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.82
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		82.84
CURRENT BILL - FEBRUARY 2017		663.05
TOTAL AMOUNT DUE		986.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 800.00

Your monthly electricity consumption chart

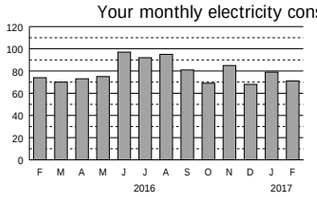

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.05		
Less : VAT	46.11		
Amount Net of VAT	616.94		
Less: BIR 2306	19.22		
BIR 2307	11.66	VATable Sales	616.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.06	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	632.17	TOTAL SALES	663.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2580/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135308247112

Collection Ref. Code	: 1821-35-935-6	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 1353600000-6				
Customer Name	: CADERAO,AMALIA L	TOTAL AMOUNT DUE	: 986.38	Overdue Bill	: 1
Meter Number	: 407472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13536000006 BC01/315.6/2580/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555139933219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343221

55551815750

Date : 02-06-2017

BC01/315.6/2585/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555181575-0

Collection Ref. Code : 1857-55-689-5

Customer Information----------

Name : ARELLANO,LUDYLEN SULLANO

Premise Address : PILAPILAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	2230 EIS6	Pole No	:	0738972
Serial No	:	83301917	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1564
Period From	:	01-04-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	247	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		229.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		42.77
CURRENT BILL - FEBRUARY 2017		299.48
TOTAL AMOUNT DUE		528.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 390.00

Your monthly electricity consumption chart

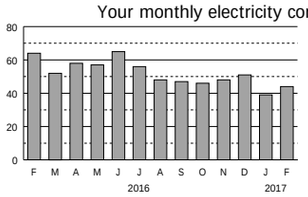

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.48		
Less : VAT	20.52		
Amount Net of VAT	278.96		
Less: BIR 2306	8.56		
BIR 2307	5.16	VATable Sales	278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.24	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	285.76	TOTAL SALES	299.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2585/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555139933219

Collection Ref. Code	: 1857-55-689-5	Premise Address	: PILAPILAN,YATI, LILO-AN		
Account ID	: 5555181575-0				
Customer Name	: ARELLANO,LUDYLEN SULLANO	TOTAL AMOUNT DUE	: 528.94	Overdue Bill	: 1
Meter Number	: 2230 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55551815750 BC01/315.6/2585/0/23/02-06-2017/12 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729391002215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347474

72909000001

Date : 02-06-2017

BC01/315.6/2620/0738986/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290900000-1

Collection Ref. Code : 1841-47-938-1

Customer Information----------

Name : LAGUSAY,JULIETA M

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	181754DS6	Pole No	:	0738986
Serial No	:	10273834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7064
Period From	:	01-04-2017	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	410	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		198.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.62
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		31.31
CURRENT BILL - FEBRUARY 2017		202.92
TOTAL AMOUNT DUE		401.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 387.00

Your monthly electricity consumption chart

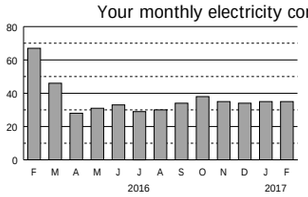

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.92		
Less : VAT	13.78		
Amount Net of VAT	189.14		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.95	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	193.73	TOTAL SALES	202.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2620/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729391002215

Collection Ref. Code	: 1841-47-938-1	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 7290900000-1				
Customer Name	: LAGUSAY,JULIETA M	TOTAL AMOUNT DUE	: 401.81	Overdue Bill	: 1
Meter Number	: 181754DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72909000001 BC01/315.6/2620/0/23/02-06-2017/12 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319830609794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341750

31936000004

Date : 02-06-2017

BC01/315.6/2670/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193600000-4

Collection Ref. Code : 1811-39-284-9

Customer Information----------

Name : HERALDES,MERLINDA S.

Premise Address : PILAPILAN,YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	232628DS6	Pole No	:	0738972
Serial No	:	10256143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15398
Period From	:	01-04-2017	Prev Rdg	:	15323
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	534	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		700.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 92.90
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.33
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		88.37
CURRENT BILL - FEBRUARY 2017		708.23
TOTAL AMOUNT DUE		1,408.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 680.00

Your monthly electricity consumption chart

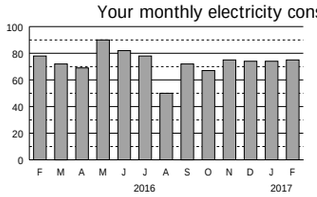

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.23		
Less : VAT	49.53		
Amount Net of VAT	658.70		
Less: BIR 2306	20.63		
BIR 2307	12.46	VATable Sales	658.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.61	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	675.14	TOTAL SALES	708.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2670/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319830609794

Collection Ref. Code	: 1811-39-284-9	Premise Address	: PILAPILAN,YATI,Lilo-an		
Account ID	: 3193600000-4				
Customer Name	: HERALDES,MERLINDA S.	TOTAL AMOUNT DUE	: 1,408.86	Overdue Bill	: 1
Meter Number	: 232628DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31936000004 BC01/315.6/2670/0/23/02-06-2017/12 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216894072502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339214

21616000002

Date : 02-06-2017

BC01/315.6/2700/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161600000-2

Collection Ref. Code : 1819-92-464-5

Customer Information----------

Name : PERITOS,PRUDENCIO JR G

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	374931GS6	Pole No	:	0738972
Serial No	:	2003138642	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8197
Period From	:	01-04-2017	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	590	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		418.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.89
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		57.10
CURRENT BILL - FEBRUARY 2017		425.67
TOTAL AMOUNT DUE		844.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 392.00

Your monthly electricity consumption chart

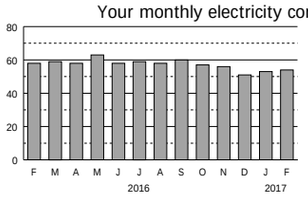

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.67		
Less : VAT	29.52		
Amount Net of VAT	396.15		
Less: BIR 2306	12.29		
BIR 2307	7.41	VATable Sales	396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.45	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	405.97	TOTAL SALES	425.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2700/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216894072502

Collection Ref. Code	: 1819-92-464-5	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 2161600000-2				
Customer Name	: PERITOS,PRUDENCIO JR G	TOTAL AMOUNT DUE	: 844.17	Overdue Bill	: 1
Meter Number	: 374931GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21616000002

BC01/315.6/2700/0/23/02-06-2017/12

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434664466960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330750

43427000005

Date : 02-06-2017

BC01/315.6/2720/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342700000-5

Collection Ref. Code : 1819-43-758-2

Customer Information----------

Name : ALCARAZ,DANIEL B

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	353534WS6	Pole No	:	0738972
Serial No	:	73254204	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45503
Period From	:	01-04-2017	Prev Rdg	:	45267
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	660	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		2,738.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
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	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.00
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		309.57
CURRENT BILL - FEBRUARY 2017		2,621.65
TOTAL AMOUNT DUE		5,359.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,360.00

Your monthly electricity consumption chart

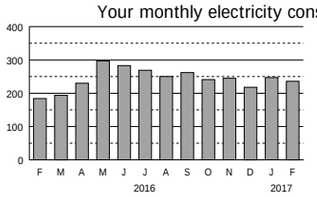

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.65		
Less : VAT	185.58		
Amount Net of VAT	2,436.07		
Less: BIR 2306	77.33		
BIR 2307	46.47	VATable Sales	2,436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.27	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,497.85	TOTAL SALES	2,621.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2720/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434664466960

Collection Ref. Code	: 1819-43-758-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 4342700000-5				
Customer Name	: ALCARAZ,DANIEL B	TOTAL AMOUNT DUE	: 5,359.67	Overdue Bill	: 1
Meter Number	: 353534WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43427000005

BC01/315.6/2720/0/23/02-06-2017/12

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494878512466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345587

49427000002

Date : 02-06-2017

BC01/315.6/2760/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942700000-2

Collection Ref. Code : 1819-48-272-3

Customer Information----------

Name : ARMENTON,ANTONIO D

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	335894GS6	Pole No	:	0738965
Serial No	:	49411362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8644
Period From	:	01-04-2017	Prev Rdg	:	8589
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	460	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		458.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.02
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 - FEBRUARY 2017		434.17
TOTAL AMOUNT DUE		892.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 453.00

Your monthly electricity consumption chart

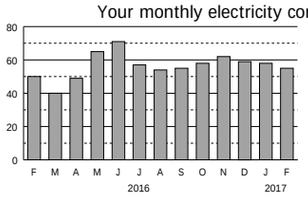

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.17		
Less : VAT	30.12		
Amount Net of VAT	404.05		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.93	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	414.05	TOTAL SALES	434.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2760/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494878512466

Collection Ref. Code	: 1819-48-272-3	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 4942700000-2				
Customer Name	: ARMENTON,ANTONIO D	TOTAL AMOUNT DUE	: 892.29	Overdue Bill	: 1
Meter Number	: 335894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49427000002 BC01/315.6/2760/0/23/02-06-2017/12 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818670900146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340531

81817000003

Date : 02-06-2017

BC01/315.6/2770/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181700000-3

Collection Ref. Code : 1819-21-893-7

Customer Information----------

Name : ORONG,PACITA A.

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	325473GS6	Pole No	:	0738874
Serial No	:	44384199	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14166
Period From	:	01-04-2017	Prev Rdg	:	14082
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		1,285.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 54.06
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.72
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		103.54
CURRENT BILL - FEBRUARY 2017		847.15
TOTAL AMOUNT DUE		2,132.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 448.00

Your monthly electricity consumption chart

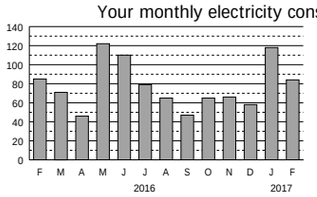

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.15		
Less : VAT	59.80		
Amount Net of VAT	787.35		
Less: BIR 2306	24.92		
BIR 2307	14.95	VATable Sales	787.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.48	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	807.28	TOTAL SALES	847.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2770/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818670900146

Collection Ref. Code	: 1819-21-893-7	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 8181700000-3				
Customer Name	: ORONG,PACITA A.	TOTAL AMOUNT DUE	: 2,132.66	Overdue Bill	: 1
Meter Number	: 325473GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81817000003 BC01/315.6/2770/0/23/02-06-2017/12 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841566692299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334397

84184670960

Date : 02-06-2017

BC01/315.6/2800/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418467096-0

Collection Ref. Code : 1849-28-221-8

Customer Information----------

Name : LAYA-OG,ELMER QUINO

Premise Address : SITIO PILAPILAN

TIN :

Metering Information----------

Meter No	:	496760 GS6	Pole No	:	0738972
Serial No	:	74585325	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7419
Period From	:	01-04-2017	Prev Rdg	:	7331
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	495	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		809.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
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		107.05
CURRENT BILL - FEBRUARY 2017		875.11
TOTAL AMOUNT DUE		1,684.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 700.00

Your monthly electricity consumption chart

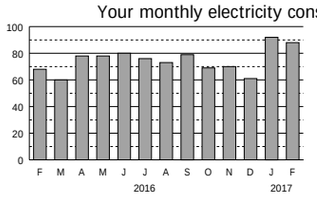

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.11		
Less : VAT	61.30		
Amount Net of VAT	813.81		
Less: BIR 2306	25.54		
BIR 2307	15.44	VATable Sales	813.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.83	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	834.13	TOTAL SALES	875.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2800/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841566692299

Collection Ref. Code	: 1849-28-221-8	Premise Address	: SITIO PILAPILAN		
Account ID	: 8418467096-0				
Customer Name	: LAYA-OG,ELMER QUINO	TOTAL AMOUNT DUE	: 1,684.49	Overdue Bill	: 1
Meter Number	: 496760 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84184670960 BC01/315.6/2800/0/23/02-06-2017/12 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609808389276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335159

60953110750

Date : 02-06-2017

BC01/315.6/2815/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095311075-0

Collection Ref. Code : 1863-74-128-3

Customer Information----------

Name : MOLIT,RENITA DE LA PENA

Premise Address : PILAPILAN,YATI,LILOAN

TIN : 211-807-598-000

Metering Information----------

Meter No	:	MTR1141746	Pole No	:	0738972
Serial No	:	40095573	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	892
Period From	:	01-04-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	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		1,283.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.18
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		147.20
CURRENT BILL - FEBRUARY 2017		1,246.76
TOTAL AMOUNT DUE		2,529.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,321.00

Your monthly electricity consumption chart

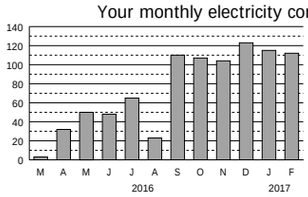

Avg Monthly Usage : 74.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.76		
Less : VAT	88.33		
Amount Net of VAT	1,158.43		
Less: BIR 2306	36.81		
BIR 2307	22.10	VATable Sales	1,158.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.52	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,187.85	TOTAL SALES	1,246.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2815/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609808389276

Collection Ref. Code	: 1863-74-128-3	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 6095311075-0				
Customer Name	: MOLIT,RENITA DE LA PENA	TOTAL AMOUNT DUE	: 2,529.89	Overdue Bill	: 1
Meter Number	: MTR1141746				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60953110750 BC01/315.6/2815/0/23/02-06-2017/12 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009949283405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334954

00952045169

Date : 02-06-2017

BC01/315.6/2815/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095204516-9

Collection Ref. Code : 1861-26-638-3

Customer Information----------

Name : CANETE,ROY SASING

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067335	Pole No	:	0738972
Serial No	:	121451789	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	719
Period From	:	01-04-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	139	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		292.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.13
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 - FEBRUARY 2017		216.21
TOTAL AMOUNT DUE		509.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 501.00

Your monthly electricity consumption chart

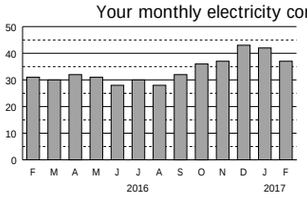

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.21		
Less : VAT	14.75		
Amount Net of VAT	201.46		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	201.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.64	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	206.39	TOTAL SALES	216.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2815/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009949283405

Collection Ref. Code	: 1861-26-638-3	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 0095204516-9				
Customer Name	: CANETE,ROY SASING	TOTAL AMOUNT DUE	: 509.12	Overdue Bill	: 1
Meter Number	: MTR1067335				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00952045169 BC01/315.6/2815/0/23/02-06-2017/12 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099835418084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347628

09944832204

Date : 02-06-2017

BC01/315.6/2816/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994483220-4

Collection Ref. Code : 1859-47-986-3

Customer Information----------

Name : SADUCAS,DOYEEN DERIADA

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016761	Pole No	:	0738965
Serial No	:	121754193	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3474
Period From	:	01-04-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	136	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		2,129.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.34
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		226.10
CURRENT BILL - FEBRUARY 2017		1,915.21
TOTAL AMOUNT DUE		4,044.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,791.00

Your monthly electricity consumption chart

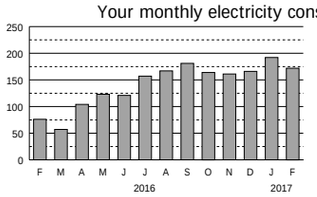

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.21		
Less : VAT	135.72		
Amount Net of VAT	1,779.49		
Less: BIR 2306	56.54		
BIR 2307	33.95	VATable Sales	1,779.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.00	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,824.72	TOTAL SALES	1,915.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2816/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099835418084

Collection Ref. Code	: 1859-47-986-3	Premise Address	: YATI,LILO-AN		
Account ID	: 0994483220-4				
Customer Name	: SADUCAS,DOYEEN DERIADA	TOTAL AMOUNT DUE	: 4,044.85	Overdue Bill	: 1
Meter Number	: MTR1016761				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09944832204 BC01/315.6/2816/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707303110919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334876

70766000007

Date : 02-06-2017

BC01/315.6/2820/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076600000-7

Collection Ref. Code : 1813-35-536-3

Customer Information----------

Name : CORTES,EMILIANO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	115049SS6	Pole No	:	0738965
Serial No	:	78527788	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6438
Period From	:	01-04-2017	Prev Rdg	:	6353
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		773.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		- 49.34
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.11
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		105.44
CURRENT BILL - FEBRUARY 2017		863.20
TOTAL AMOUNT DUE		1,636.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 795.00

Your monthly electricity consumption chart

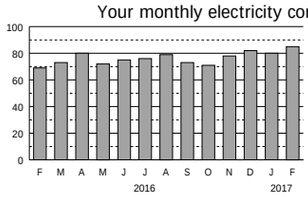

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.20		
Less : VAT	61.16		
Amount Net of VAT	802.04		
Less: BIR 2306	25.49		
BIR 2307	15.23	VATable Sales	802.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.32	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	822.48	TOTAL SALES	863.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2820/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707303110919

Collection Ref. Code	: 1813-35-536-3	Premise Address	: YATI LILO-AN		
Account ID	: 7076600000-7				
Customer Name	: CORTES,EMILIANO	TOTAL AMOUNT DUE	: 1,636.62	Overdue Bill	: 1
Meter Number	: 115049SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70766000007 BC01/315.6/2820/0/23/02-06-2017/12 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777937431779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335601

77729837623

Date : 02-06-2017

BC01/315.6/2825/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772983762-3

Collection Ref. Code : 1855-44-230-2

Customer Information----------

Name : GARCIA,MILAGROS ALBIA

Premise Address : SITIO PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	3688 EIS6	Pole No	:	0738951
Serial No	:	83296111	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1626
Period From	:	01-04-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	452	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		677.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.46
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		32.52
CURRENT BILL - FEBRUARY 2017		213.70
TOTAL AMOUNT DUE		891.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 453.00

Your monthly electricity consumption chart

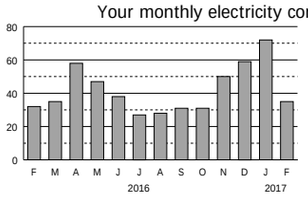

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.70		
Less : VAT	14.94		
Amount Net of VAT	198.76		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.90	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	203.84	TOTAL SALES	213.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2825/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777937431779

Collection Ref. Code	: 1855-44-230-2	Premise Address	: SITIO PILAPILAN,YATI, LILOAN		
Account ID	: 7772983762-3				
Customer Name	: GARCIA,MILAGROS ALBIA	TOTAL AMOUNT DUE	: 891.10	Overdue Bill	: 1
Meter Number	: 3688 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77729837623 BC01/315.6/2825/0/23/02-06-2017/12 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129828147616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346635

12936000004

Date : 02-06-2017

BC01/315.6/2840/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293600000-4

Collection Ref. Code : 1811-40-683-1

Customer Information----------

Name : CORTES,MIRALUNA D.

Premise Address : PILAPILAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	226749WS6	Pole No	:	0738965
Serial No	:	47066444	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7260
Period From	:	01-04-2017	Prev Rdg	:	7221
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		185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.11
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 - FEBRUARY 2017		225.00
TOTAL AMOUNT DUE		410.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 350.00

Your monthly electricity consumption chart

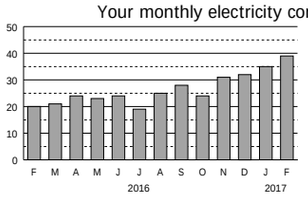

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.00		
Less : VAT	15.23		
Amount Net of VAT	209.77		
Less: BIR 2306	6.36		
BIR 2307	3.82	VATable Sales	209.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.59	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	214.82	TOTAL SALES	225.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2840/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129828147616

Collection Ref. Code	: 1811-40-683-1	Premise Address	: PILAPILAN,YATI,LILO-AN
Account ID	: 1293600000-4		
Customer Name	: CORTES,MIRALUNA D.	TOTAL AMOUNT DUE	: 410.30
Meter Number	: 226749WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12936000004 BC01/315.6/2840/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315010048431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339299

31518000000

Date : 02-06-2017

BC01/315.6/2880/1135775/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151800000-0

Collection Ref. Code : 1843-58-953-2

Customer Information----------

Name : PAQUIBOT,ALFREDO M

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1054560	Pole No	:	1135775
Serial No	:	121451270	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1123
Period From	:	01-04-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	220	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		350.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 129.92
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 8.96
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		42.72
CURRENT BILL - FEBRUARY 2017		304.68
Debit Adjustments		28.66
TOTAL AMOUNT DUE		683.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 991.00

Your monthly electricity consumption chart

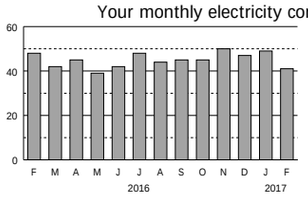

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.68		
Less : VAT	21.88		
Amount Net of VAT	282.80		
Less: BIR 2306	9.12		
BIR 2307	5.27	VATable Sales	282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.41	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	290.29	TOTAL SALES	304.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2880/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315010048431

Collection Ref. Code	: 1843-58-953-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 3151800000-0				
Customer Name	: PAQUIBOT,ALFREDO M	TOTAL AMOUNT DUE	: 683.84	Overdue Bill	: 1
Meter Number	: MTR1054560				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31518000000

BC01/315.6/2880/0/23/02-06-2017/12

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497644877141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347265

49748000004

Date : 02-06-2017

BC01/315.6/2910/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974800000-4

Collection Ref. Code : 1841-30-710-6

Customer Information----------

Name : BACULA,JOSHUA C

Premise Address : PILA PILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	453827GS6	Pole No	:	0738965
Serial No	:	98074270	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13161
Period From	:	01-04-2017	Prev Rdg	:	13072
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	384	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		454.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 75.38
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 5.07
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		107.39
CURRENT BILL - FEBRUARY 2017		876.85
Debit Adjustments		80.50
TOTAL AMOUNT DUE		1,412.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 394.00

Your monthly electricity consumption chart

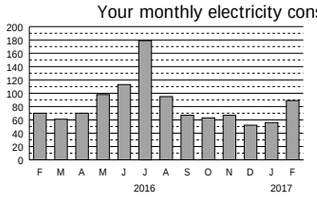

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.85		
Less : VAT	61.14		
Amount Net of VAT	815.71		
Less: BIR 2306	25.47		
BIR 2307	15.47	VATable Sales	815.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.77	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	835.91	TOTAL SALES	876.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2910/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497644877141

Collection Ref. Code	: 1841-30-710-6	Premise Address	: PILA PILAN,YATI,LILOAN		
Account ID	: 4974800000-4				
Customer Name	: BACULA,JOSHUA C	TOTAL AMOUNT DUE	: 1,412.22	Overdue Bill	: 1
Meter Number	: 453827GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49748000004 BC01/315.6/2910/0/23/02-06-2017/12 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813512861455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337731

81356024224

Date : 02-06-2017

BC01/315.6/2935/0738965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135602422-4

Collection Ref. Code : 1849-44-278-9

Customer Information----------

Name : CAPARROSO,LIZA ARCHUA

Premise Address : PILA-PILAN,YATI

TIN :

Metering Information----------

Meter No	:	443701GS6	Pole No	:	0738965
Serial No	:	68290930	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3669
Period From	:	01-04-2017	Prev Rdg	:	3618
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		470.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.12
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 - FEBRUARY 2017		403.89
TOTAL AMOUNT DUE		874.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 669.00

Your monthly electricity consumption chart

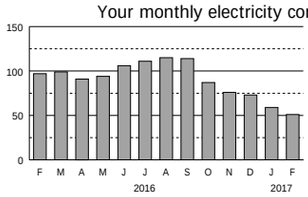

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.89		
Less : VAT	28.07		
Amount Net of VAT	375.82		
Less: BIR 2306	11.71		
BIR 2307	7.03	VATable Sales	375.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.08	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	385.15	TOTAL SALES	403.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2935/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813512861455

Collection Ref. Code	: 1849-44-278-9	Premise Address	: PILA-PILAN,YATI		
Account ID	: 8135602422-4				
Customer Name	: CAPARROSO,LIZA ARCHUA	TOTAL AMOUNT DUE	: 874.27	Overdue Bill	: 1
Meter Number	: 443701GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81356024224 BC01/315.6/2935/0/23/02-06-2017/12 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178353234053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337584

17898000009

Date : 02-06-2017

BC01/315.6/2940/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789800000-9

Collection Ref. Code : 1833-92-491-6

Customer Information----------

Name : CABAYO,SERGIO C

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1020659	Pole No	:	0738951
Serial No	:	126812918	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1412
Period From	:	01-04-2017	Prev Rdg	:	1367
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		334.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.55
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		43.98
CURRENT BILL - FEBRUARY 2017		308.46
TOTAL AMOUNT DUE		642.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 305.00

Your monthly electricity consumption chart

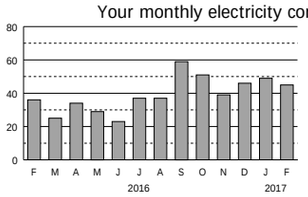

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.46		
Less : VAT	21.23		
Amount Net of VAT	287.23		
Less: BIR 2306	8.86		
BIR 2307	5.32	VATable Sales	287.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.05	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	294.28	TOTAL SALES	308.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2940/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178353234053

Collection Ref. Code	: 1833-92-491-6	Premise Address	: YATI, LILO-AN		
Account ID	: 1789800000-9				
Customer Name	: CABAYO,SERGIO C	TOTAL AMOUNT DUE	: 642.91	Overdue Bill	: 1
Meter Number	: MTR1020659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17898000009 BC01/315.6/2940/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086516870645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340769

08612900541

Date : 02-06-2017

BC01/315.6/2946/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861290054-1

Collection Ref. Code : 1857-29-431-9

Customer Information----------

Name : ARNOCO,ELMER BERCERO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	7543 EES6	Pole No	:	0738951
Serial No	:	06137057	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3768
Period From	:	01-04-2017	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	372	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		953.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		- 7.69
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		1.39
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		116.69
CURRENT BILL - FEBRUARY 2017		972.71
TOTAL AMOUNT DUE		1,925.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 822.00

Your monthly electricity consumption chart

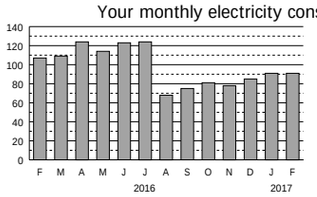

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.71		
Less : VAT	69.06		
Amount Net of VAT	903.65		
Less: BIR 2306	28.78		
BIR 2307	17.21	VATable Sales	903.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.66	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	926.72	TOTAL SALES	972.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2946/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086516870645

Collection Ref. Code	: 1857-29-431-9	Premise Address	: YATI,LILO-AN		
Account ID	: 0861290054-1				
Customer Name	: ARNOCO,ELMER BERCERO	TOTAL AMOUNT DUE	: 1,925.83	Overdue Bill	: 1
Meter Number	: 7543 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08612900541 BC01/315.6/2946/0/23/02-06-2017/12 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135838690189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331975

13510057964

Date : 02-06-2017

BC01/315.6/2947/1358214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351005796-4

Collection Ref. Code : 1857-34-248-8

Customer Information----------

Name : CAPARROSO,JACK ORQUE

Premise Address : PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	004004 EFS6	Pole No	:	1358214
Serial No	:	94721309	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2220
Period From	:	01-04-2017	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	460	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		803.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 111.37
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
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		76.79
CURRENT BILL - FEBRUARY 2017		602.67
TOTAL AMOUNT DUE		1,406.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 565.00

Your monthly electricity consumption chart

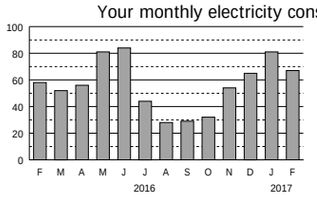

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.67		
Less : VAT	42.25		
Amount Net of VAT	560.42		
Less: BIR 2306	17.60		
BIR 2307	10.57	VATable Sales	560.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.25	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	574.50	TOTAL SALES	602.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2947/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135838690189

Collection Ref. Code	: 1857-34-248-8	Premise Address	: PILAPILAN,YATI, LILOAN		
Account ID	: 1351005796-4				
Customer Name	: CAPARROSO,JACK ORQUE	TOTAL AMOUNT DUE	: 1,406.66	Overdue Bill	: 1
Meter Number	: 004004 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13510057964 BC01/315.6/2947/0/23/02-06-2017/12 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043423633712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335789

04351919040

Date : 02-06-2017

BC01/315.6/2980/0738951/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435191904-0

Collection Ref. Code : 1851-64-611-6

Customer Information----------

Name : DE LA CRUZ,MELCHOR BAROQUINA

Premise Address : PILAPILAN,YATI

TIN :

Metering Information----------

Meter No	:	527367 GS6	Pole No	:	0738951
Serial No	:	93120261	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3713
Period From	:	01-04-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	345	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		212.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.84
CURRENT BILL - FEBRUARY 2017		120.32
TOTAL AMOUNT DUE		332.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 594.00

Your monthly electricity consumption chart

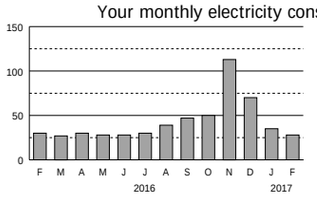

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.32		
Less : VAT	8.00		
Amount Net of VAT	112.32		
Less: BIR 2306	3.34		
BIR 2307	1.98	VATable Sales	112.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.00	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.00	TOTAL SALES	120.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2980/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043423633712

Collection Ref. Code	: 1851-64-611-6	Premise Address	: PILAPILAN,YATI		
Account ID	: 0435191904-0				
Customer Name	: DE LA CRUZ,MELCHOR BAROQUINA	TOTAL AMOUNT DUE	: 332.57	Overdue Bill	: 1
Meter Number	: 527367 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04351919040 BC01/315.6/2980/0/23/02-06-2017/12 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926398060648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345973

92637000008

Date : 02-06-2017

BC01/315.6/3000/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263700000-8

Collection Ref. Code : 1819-80-362-7

Customer Information----------

Name : DONDIEGO,ALEX D

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	363213GS6	Pole No	:	0738944
Serial No	:	2003120831	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	38835
Period From	:	01-04-2017	Prev Rdg	:	38695
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	280	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		1,648.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		13.98
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		191.66
CURRENT BILL - FEBRUARY 2017		1,627.11
TOTAL AMOUNT DUE		3,275.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,068.00

Your monthly electricity consumption chart

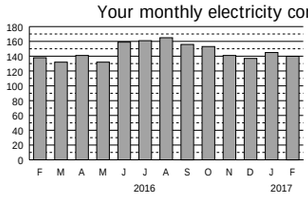

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.11		
Less : VAT	117.79		
Amount Net of VAT	1,509.32		
Less: BIR 2306	49.09		
BIR 2307	28.85	VATable Sales	1,509.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.38	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,549.17	TOTAL SALES	1,627.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3000/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926398060648

Collection Ref. Code	: 1819-80-362-7	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 9263700000-8				
Customer Name	: DONDIEGO,ALEX D	TOTAL AMOUNT DUE	: 3,275.61	Overdue Bill	: 1
Meter Number	: 363213GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92637000008 BC01/315.6/3000/0/23/02-06-2017/12 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907428210827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334972

90766000005

Date : 02-06-2017

BC01/315.6/3010/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076600000-5

Collection Ref. Code : 1813-35-551-7

Customer Information----------

Name : OWATAN,CARLITO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	323764 GS6	Pole No	:	0738944
Serial No	:	49566173	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4060
Period From	:	01-04-2017	Prev Rdg	:	3934
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		870.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		4.44
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		164.05
CURRENT BILL - FEBRUARY 2017		1,388.97
TOTAL AMOUNT DUE		2,259.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,123.00

Your monthly electricity consumption chart

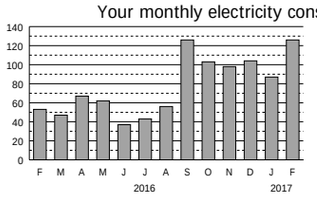

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.97		
Less : VAT	97.91		
Amount Net of VAT	1,291.06		
Less: BIR 2306	40.80		
BIR 2307	24.62	VATable Sales	1,291.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.64	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,323.55	TOTAL SALES	1,388.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3010/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907428210827

Collection Ref. Code	: 1813-35-551-7	Premise Address	: YATI LILO-AN		
Account ID	: 9076600000-5				
Customer Name	: OWATAN,CARLITO	TOTAL AMOUNT DUE	: 2,259.50	Overdue Bill	: 1
Meter Number	: 323764 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90766000005 BC01/315.6/3010/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417538089048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339651

4176600008

Date : 02-06-2017

BC01/315.6/3030/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176600000-8

Collection Ref. Code : 1813-35-614-9

Customer Information----------

Name : CABAHUG,FRUCTOSA

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	246961DS6	Pole No	:	0738944
Serial No	:	10469587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11521
Period From	:	01-04-2017	Prev Rdg	:	11477
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		963.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 10.74
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		44.63
CURRENT BILL - FEBRUARY 2017		316.02
TOTAL AMOUNT DUE		1,279.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,246.00

Your monthly electricity consumption chart

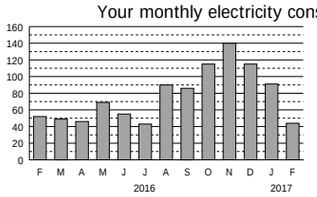

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.02		
Less : VAT	22.30		
Amount Net of VAT	293.72		
Less: BIR 2306	9.30		
BIR 2307	5.46	VATable Sales	293.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.96	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	301.26	TOTAL SALES	316.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3030/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417538089048

Collection Ref. Code	: 1813-35-614-9	Premise Address	: YATI LILO-AN		
Account ID	: 4176600000-8				
Customer Name	: CABAHUG,FRUCTOSA	TOTAL AMOUNT DUE	: 1,279.52	Overdue Bill	: 1
Meter Number	: 246961DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4176600008 BC01/315.6/3030/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869571484820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331580

86954506464

Date : 02-06-2017

BC01/315.6/3035/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695450646-4

Collection Ref. Code : 1853-35-407-4

Customer Information----------

Name : MAYORMITA,FLORENCIA MONTEJO

Premise Address : PILA-PILAN,YAI,LILO-AN

TIN :

Metering Information----------

Meter No	:	545679 GS6	Pole No	:	0738944
Serial No	:	53157500	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2421
Period From	:	01-04-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	345	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		264.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.61
CURRENT BILL - FEBRUARY 2017		437.69
TOTAL AMOUNT DUE		701.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 350.00

Your monthly electricity consumption chart

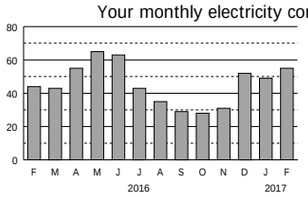

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.69		
Less : VAT	30.50		
Amount Net of VAT	407.19		
Less: BIR 2306	12.71		
BIR 2307	7.62	VATable Sales	407.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.86	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	417.36	TOTAL SALES	437.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3035/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869571484820

Collection Ref. Code	: 1853-35-407-4	Premise Address	: PILA-PILAN,YAI,LILO-AN		
Account ID	: 8695450646-4				
Customer Name	: MAYORMITA,FLORENCIA MONTEJO	TOTAL AMOUNT DUE	: 701.92	Overdue Bill	: 1
Meter Number	: 545679 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86954506464 BC01/315.6/3035/0/23/02-06-2017/12 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447448942721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338236

44757068612

Date : 02-06-2017

BC01/315.6/3041/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475706861-2

Collection Ref. Code : 4475-70-686-1

Customer Information----------

Name : CAPAROSO,LISTER ARCILLA

Premise Address : PUROK GEMILINA,SITIO PILAPILAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193213	Pole No	:	0738944
Serial No	:	40139190	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	75
Period From	:	01-04-2017	Prev Rdg	:	39
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		122.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		31.98
CURRENT BILL - FEBRUARY 2017		206.79
TOTAL AMOUNT DUE		329.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 200.00

Your monthly electricity consumption chart

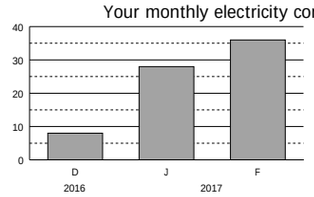

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.79		
Less : VAT	13.96		
Amount Net of VAT	192.83		
Less: BIR 2306	5.81		
BIR 2307	3.51	VATable Sales	192.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.51	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	197.47	TOTAL SALES	206.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3041/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447448942721

Collection Ref. Code	: 4475-70-686-1	Premise Address	: PUROK GEMILINA,SITIO PILAPILAN,YATI, LILO-AN
Account ID	: 4475706861-2		
Customer Name	: CAPAROSO,LISTER ARCILLA	TOTAL AMOUNT DUE	: 329.65
Meter Number	: MTR1193213		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44757068612 BC01/315.6/3041/0/23/02-06-2017/12 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914806626031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338093

91488000000

Date : 02-06-2017

BC01/315.6/3050/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148800000-0

Collection Ref. Code : 1841-19-356-9

Customer Information----------

Name : PASCUA,LOTIS C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	442179GS6	Pole No	:	0738944
Serial No	:	56715582	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5426
Period From	:	01-04-2017	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	478	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		574.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.11
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		64.40
CURRENT BILL - FEBRUARY 2017		481.65
TOTAL AMOUNT DUE		1,055.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 296.93

Your monthly electricity consumption chart

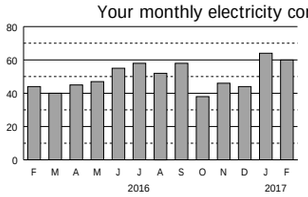

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.65		
Less : VAT	33.72		
Amount Net of VAT	447.93		
Less: BIR 2306	14.05		
BIR 2307	8.39	VATable Sales	447.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.49	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	459.21	TOTAL SALES	481.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3050/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914806626031

Collection Ref. Code	: 1841-19-356-9	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 9148800000-0				
Customer Name	: PASCUA,LOTIS C	TOTAL AMOUNT DUE	: 1,055.91	Overdue Bill	: 1
Meter Number	: 442179GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91488000000 BC01/315.6/3050/0/23/02-06-2017/12 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984905058599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341556

98437000007

Date : 02-06-2017

BC01/315.6/3070/0738930/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843700000-7

Collection Ref. Code : 1819-75-110-4

Customer Information----------

Name : DAYUJA,CIRILO C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169744	Pole No	:	0738930
Serial No	:	133481513	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	850
Period From	:	01-04-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	260	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		3,720.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		91.78
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		11.99
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		217.33
CURRENT BILL - FEBRUARY 2017		1,842.82
TOTAL AMOUNT DUE		5,563.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,760.00

Your monthly electricity consumption chart

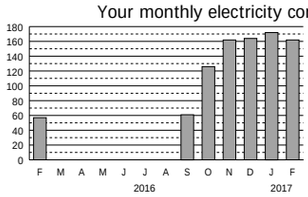

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.82		
Less : VAT	132.01		
Amount Net of VAT	1,710.81		
Less: BIR 2306	55.02		
BIR 2307	32.67	VATable Sales	1,710.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.12	VAT Zero Rated Sales	0.00
Add : VAT	132.01	VAT Amount	132.01
TOTAL AMOUNT DUE	1,755.13	TOTAL SALES	1,842.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3070/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984905058599

Collection Ref. Code	: 1819-75-110-4	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 9843700000-7				
Customer Name	: DAYUJA,CIRILO C	TOTAL AMOUNT DUE	: 5,563.19	Overdue Bill	: 2
Meter Number	: MTR1169744				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98437000007 BC01/315.6/3070/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704569569204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332693

70488373005

Date : 02-06-2017

BC01/315.6/3080/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048837300-5

Collection Ref. Code : 1849-84-398-8

Customer Information----------

Name : DAYUJA,JUDE CAPAROSO

Premise Address : PILAPILAN

TIN :

Metering Information----------

Meter No	:	MTR1073676	Pole No	:	0738944
Serial No	:	40040909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	646
Period From	:	01-04-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	230	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		205.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.03
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		9.25
CURRENT BILL - FEBRUARY 2017		18.35
TOTAL AMOUNT DUE		223.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 115.00

Your monthly electricity consumption chart

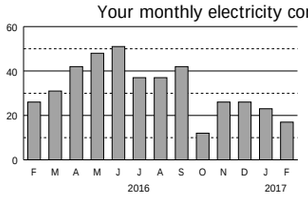

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.35		
Less : VAT	1.10		
Amount Net of VAT	17.25		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	17.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.60	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3080/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704569569204

Collection Ref. Code	: 1849-84-398-8	Premise Address	: PILAPILAN		
Account ID	: 7048837300-5				
Customer Name	: DAYUJA,JUDE CAPAROSO	TOTAL AMOUNT DUE	: 223.57	Overdue Bill	: 2
Meter Number	: MTR1073676				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70488373005 BC01/315.6/3080/0/23/02-06-2017/12 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863990835463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347316

86346000002

Date : 02-06-2017

BC01/315.6/3100/0738930/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634600000-2

Collection Ref. Code : 1839-73-410-8

Customer Information----------

Name : INVENTO,ELBEN M

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	411935GS6	Pole No	:	0738930
Serial No	:	69403605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22588
Period From	:	01-04-2017	Prev Rdg	:	22549
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1150	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		1,796.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 10.23
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		38.82
CURRENT BILL - FEBRUARY 2017		261.26
TOTAL AMOUNT DUE		2,057.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,012.00

Your monthly electricity consumption chart

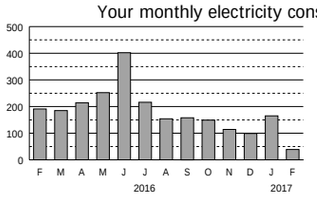

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.26		
Less : VAT	19.11		
Amount Net of VAT	242.15		
Less: BIR 2306	7.98		
BIR 2307	4.47	VATable Sales	242.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.70	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	248.81	TOTAL SALES	261.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3100/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863990835463

Collection Ref. Code	: 1839-73-410-8	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 8634600000-2				
Customer Name	: INVENTO,ELBEN M	TOTAL AMOUNT DUE	: 2,057.71	Overdue Bill	: 1
Meter Number	: 411935GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86346000002 BC01/315.6/3100/0/23/02-06-2017/12 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283056715365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341063

28397000002

Date : 02-06-2017

BC01/315.6/3110/0738895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839700000-2

Collection Ref. Code : 1843-43-185-8

Customer Information----------

Name : VALLE,BENVENIDO JR A

Premise Address : SITIO PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089471	Pole No	:	0738895
Serial No	:	40016211	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2524
Period From	:	01-04-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	128	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		1,269.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 56.27
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.90
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 - FEBRUARY 2017		866.15
TOTAL AMOUNT DUE		2,135.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,168.55

Your monthly electricity consumption chart

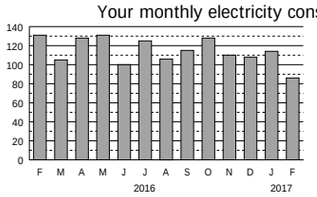

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.15		
Less : VAT	61.10		
Amount Net of VAT	805.05		
Less: BIR 2306	25.48		
BIR 2307	15.28	VATable Sales	805.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.29	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	825.39	TOTAL SALES	866.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3110/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283056715365

Collection Ref. Code	: 1843-43-185-8	Premise Address	: SITIO PILAPILAN,YATI,LILOAN		
Account ID	: 2839700000-2				
Customer Name	: VALLE,BENVENIDO JR A	TOTAL AMOUNT DUE	: 2,135.39	Overdue Bill	: 1
Meter Number	: MTR1089471				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28397000002 BC01/315.6/3110/0/23/02-06-2017/12 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723570898129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344541

72388000001

Date : 02-06-2017

BC01/315.6/3116/0738930/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238800000-1

Collection Ref. Code : 1839-93-824-2

Customer Information----------

Name : SAMSON,GERIL C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416038GS6	Pole No	:	0738930
Serial No	:	63029457	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27814
Period From	:	01-04-2017	Prev Rdg	:	27544
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1887	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		3,121.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
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	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		12.55
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		354.05
CURRENT BILL - FEBRUARY 2017		2,998.28
TOTAL AMOUNT DUE		6,119.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,933.00

Your monthly electricity consumption chart

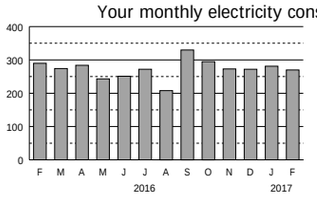

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.28		
Less : VAT	212.19		
Amount Net of VAT	2,786.09		
Less: BIR 2306	88.42		
BIR 2307	53.15	VATable Sales	2,786.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.52	VAT Zero Rated Sales	0.00
Add : VAT	212.19	VAT Amount	212.19
TOTAL AMOUNT DUE	2,856.71	TOTAL SALES	2,998.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3116/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723570898129

Collection Ref. Code	: 1839-93-824-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 7238800000-1				
Customer Name	: SAMSON,GERIL C	TOTAL AMOUNT DUE	: 6,119.60	Overdue Bill	: 1
Meter Number	: 416038GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72388000001 BC01/315.6/3116/0/23/02-06-2017/12 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129873851988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346873

12957000008

Date : 02-06-2017

BC01/315.6/3120/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295700000-8

Collection Ref. Code : 1837-80-578-4

Customer Information----------

Name : MONDONEDO,EDERLINA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249949DS6	Pole No	:	0738860
Serial No	:	10989910	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28856
Period From	:	01-04-2017	Prev Rdg	:	28627
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	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		3,346.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
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	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		12.33
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		302.12
CURRENT BILL - FEBRUARY 2017		2,559.57
TOTAL AMOUNT DUE		5,906.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,832.00

Your monthly electricity consumption chart

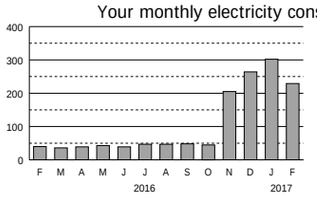

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.57		
Less : VAT	181.74		
Amount Net of VAT	2,377.83		
Less: BIR 2306	75.73		
BIR 2307	45.37	VATable Sales	2,377.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.73	VAT Zero Rated Sales	0.00
Add : VAT	181.74	VAT Amount	181.74
TOTAL AMOUNT DUE	2,438.47	TOTAL SALES	2,559.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3120/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129873851988

Collection Ref. Code	: 1837-80-578-4	Premise Address	: YATI LILOAN		
Account ID	: 1295700000-8				
Customer Name	: MONDONEDO,EDERLINA	TOTAL AMOUNT DUE	: 5,906.15	Overdue Bill	: 1
Meter Number	: 249949DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12957000008 BC01/315.6/3120/0/23/02-06-2017/12 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823766905924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342973

82388000000

Date : 02-06-2017

BC01/315.6/3120/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238800000-0

Collection Ref. Code : 1841-21-119-2

Customer Information----------

Name : STO. NINO CHAPEL C/O ANTONIO CAPAROSO

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073735	Pole No	:	0738860
Serial No	:	40040908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	580
Period From	:	01-04-2017	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	450	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		457.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.6036/kWh	24.75
System Loss Charge	0.7644/kWh	31.34
Sub-Total		278.90
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 Charge	0.1071/kWh	4.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.93
Transmission		0.52
System Loss		1.83
Distribution		14.68
Others		1.87
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		54.43
CURRENT BILL - FEBRUARY 2017		469.17
TOTAL AMOUNT DUE		926.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

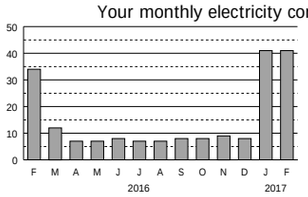

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.17		
Less : VAT	32.83		
Amount Net of VAT	436.34		
Less: BIR 2306	13.69		
BIR 2307	8.34	VATable Sales	436.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	447.14	TOTAL SALES	469.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3120/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823766905924

Collection Ref. Code	: 1841-21-119-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 8238800000-0				
Customer Name	: STO. NINO CHAPEL C/O ANTONIO CAPAROSO	TOTAL AMOUNT DUE	: 926.39	Overdue Bill	: 1
Meter Number	: MTR1073735				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82388000000 BC01/315.6/3120/0/23/02-06-2017/12 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315314312778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338975

31568000009

Date : 02-06-2017

BC01/315.6/3140/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156800000-9

Collection Ref. Code : 1833-39-071-7

Customer Information----------

Name : CASTILLON,SAMUEL L JR

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	512686 GS6	Pole No	:	0738853
Serial No	:	59622404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23609
Period From	:	01-04-2017	Prev Rdg	:	23197
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	150	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		5,238.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
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	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,238.50	104.77
Sub-Total		148.95
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		20.30
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		541.10
CURRENT BILL - FEBRUARY 2017		4,582.89
TOTAL AMOUNT DUE		9,821.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 4,900.00

Your monthly electricity consumption chart

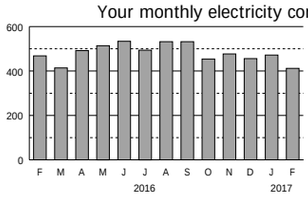

Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,582.89		
Less : VAT	324.60		
Amount Net of VAT	4,258.29		
Less: BIR 2306	135.25		
BIR 2307	81.24	VATable Sales	4,258.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.80	VAT Zero Rated Sales	0.00
Add : VAT	324.60	VAT Amount	324.60
TOTAL AMOUNT DUE	4,366.40	TOTAL SALES	4,582.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3140/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315314312778

Collection Ref. Code	: 1833-39-071-7	Premise Address	: YATI, LILO-AN		
Account ID	: 3156800000-9				
Customer Name	: CASTILLON,SAMUEL L JR	TOTAL AMOUNT DUE	: 9,821.32	Overdue Bill	: 1
Meter Number	: 512686 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31568000009 BC01/315.6/3140/0/23/02-06-2017/12 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577447112213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336110

57710846130

Date : 02-06-2017

BC01/315.6/3145/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771084613-0

Collection Ref. Code : 1855-92-509-5

Customer Information----------

Name : RODIMO,WARLITO ORTEGA

Premise Address : PILAPILAN,YATI

TIN :

Metering Information----------

Meter No	:	420749 GS6	Pole No	:	0738853
Serial No	:	2003165149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17739
Period From	:	01-04-2017	Prev Rdg	:	17517
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1322	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		2,538.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
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	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		10.26
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 - FEBRUARY 2017		2,465.65
TOTAL AMOUNT DUE		5,004.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,638.00

Your monthly electricity consumption chart

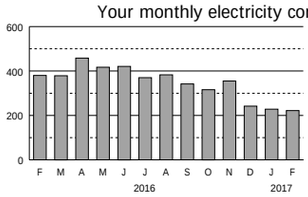

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.65		
Less : VAT	174.51		
Amount Net of VAT	2,291.14		
Less: BIR 2306	72.72		
BIR 2307	43.71	VATable Sales	2,291.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.71	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,349.22	TOTAL SALES	2,465.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3145/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577447112213

Collection Ref. Code	: 1855-92-509-5	Premise Address	: PILAPILAN,YATI		
Account ID	: 5771084613-0				
Customer Name	: RODIMO,WARLITO ORTEGA	TOTAL AMOUNT DUE	: 5,004.47	Overdue Bill	: 1
Meter Number	: 420749 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57710846130 BC01/315.6/3145/0/23/02-06-2017/12 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237423300661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332844

23766000006

Date : 02-06-2017

BC01/315.6/3150/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376600000-6

Collection Ref. Code : 1813-35-761-7

Customer Information----------

Name : APAS,NATALIA C

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1118324	Pole No	:	0738853
Serial No	:	84440935	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2061
Period From	:	01-04-2017	Prev Rdg	:	1961
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		1,403.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 19.36
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		0.21
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		126.81
CURRENT BILL - FEBRUARY 2017		1,056.10
TOTAL AMOUNT DUE		2,459.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,260.00

Your monthly electricity consumption chart

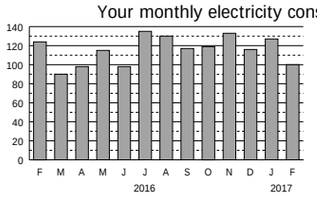

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.10		
Less : VAT	74.52		
Amount Net of VAT	981.58		
Less: BIR 2306	31.06		
BIR 2307	18.68	VATable Sales	981.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.84	VAT Zero Rated Sales	0.00
Add : VAT	74.52	VAT Amount	74.52
TOTAL AMOUNT DUE	1,006.36	TOTAL SALES	1,056.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3150/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237423300661

Collection Ref. Code	: 1813-35-761-7	Premise Address	: YATI LILO AN		
Account ID	: 2376600000-6				
Customer Name	: APAS,NATALIA C	TOTAL AMOUNT DUE	: 2,459.41	Overdue Bill	: 1
Meter Number	: MTR1118324				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23766000006 BC01/315.6/3150/0/23/02-06-2017/12 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280047734199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338891

28071968599

Date : 02-06-2017

BC01/315.6/3160/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807196859-9

Collection Ref. Code : 1857-75-389-5

Customer Information----------

Name : ACOGIDO,CRISTAL MONTEALTO

Premise Address : PILAPILAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	389627 GS6	Pole No	:	0738860
Serial No	:	62483896	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5427
Period From	:	01-04-2017	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	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		1,567.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.37
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		182.47
CURRENT BILL - FEBRUARY 2017		1,545.40
TOTAL AMOUNT DUE		3,113.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,445.00

Your monthly electricity consumption chart

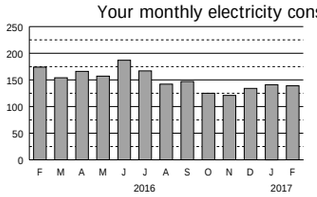

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.40		
Less : VAT	109.42		
Amount Net of VAT	1,435.98		
Less: BIR 2306	45.59		
BIR 2307	27.39	VATable Sales	1,435.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.00	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,472.42	TOTAL SALES	1,545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3160/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280047734199

Collection Ref. Code	: 1857-75-389-5	Premise Address	: PILAPILAN,YATI, LILO-AN		
Account ID	: 2807196859-9				
Customer Name	: ACOGIDO,CRISTAL MONTEALTO	TOTAL AMOUNT DUE	: 3,113.04	Overdue Bill	: 1
Meter Number	: 389627 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28071968599 BC01/315.6/3160/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969298332446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332273

96986000006

Date : 02-06-2017

BC01/315.6/3180/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698600000-6

Collection Ref. Code : 1815-36-227-8

Customer Information----------

Name : GENSON,JOAN C.

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	373087GS6	Pole No	:	0738860
Serial No	:	2003135509	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4793
Period From	:	01-04-2017	Prev Rdg	:	4741
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		327.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
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		54.80
CURRENT BILL - FEBRUARY 2017		408.33
TOTAL AMOUNT DUE		735.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 551.00

Your monthly electricity consumption chart

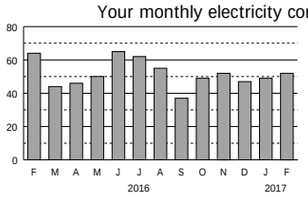

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.33		
Less : VAT	28.25		
Amount Net of VAT	380.08		
Less: BIR 2306	11.79		
BIR 2307	7.11	VATable Sales	380.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.18	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	389.43	TOTAL SALES	408.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3180/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969298332446

Collection Ref. Code	: 1815-36-227-8	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 9698600000-6				
Customer Name	: GENSON,JOAN C.	TOTAL AMOUNT DUE	: 735.93	Overdue Bill	: 1
Meter Number	: 373087GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96986000006 BC01/315.6/3180/0/23/02-06-2017/12 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927504526233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346270

92766000001

Date : 02-06-2017

BC01/315.6/3181/0738846/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276600000-1

Collection Ref. Code : 1813-35-728-5

Customer Information----------

Name : BIHAG,CASIMIRO

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1142971	Pole No	:	0738846
Serial No	:	40099073	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2456
Period From	:	01-04-2017	Prev Rdg	:	2306
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		2,047.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.73
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		197.79
CURRENT BILL - FEBRUARY 2017		1,675.32
TOTAL AMOUNT DUE		3,723.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,036.15

Your monthly electricity consumption chart

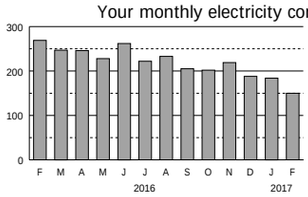

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.32		
Less : VAT	118.92		
Amount Net of VAT	1,556.40		
Less: BIR 2306	49.56		
BIR 2307	29.70	VATable Sales	1,556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.14	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,596.06	TOTAL SALES	1,675.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3181/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927504526233

Collection Ref. Code	: 1813-35-728-5	Premise Address	: YATI LILO AN		
Account ID	: 9276600000-1				
Customer Name	: BIHAG,CASIMIRO	TOTAL AMOUNT DUE	: 3,723.25	Overdue Bill	: 1
Meter Number	: MTR1142971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92766000001 BC01/315.6/3181/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861126928661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345811

86153720502

Date : 02-06-2017

BC01/315.6/3183/0738846/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615372050-2

Collection Ref. Code : 1859-24-185-9

Customer Information----------

Name : BIHAG,CASIMIRO JR ANDRADE

Premise Address : SITIO PILA-PILAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004275	Pole No	:	0738846
Serial No	:	121571694	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9549
Period From	:	01-04-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	349	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		3,278.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,424.00	128.48
Sub-Total		149.17
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		19.09
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		263.79
CURRENT BILL - FEBRUARY 2017		2,239.22
TOTAL AMOUNT DUE		5,517.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,145.00

Your monthly electricity consumption chart

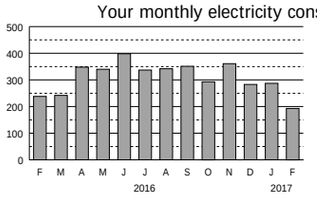

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.22		
Less : VAT	161.97		
Amount Net of VAT	2,077.25		
Less: BIR 2306	67.50		
BIR 2307	39.71	VATable Sales	2,077.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.04	VAT Zero Rated Sales	0.00
Add : VAT	161.97	VAT Amount	161.97
TOTAL AMOUNT DUE	2,132.01	TOTAL SALES	2,239.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3183/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861126928661

Collection Ref. Code	: 1859-24-185-9	Premise Address	: SITIO PILA-PILAN,YATI,LILO-AN		
Account ID	: 8615372050-2				
Customer Name	: BIHAG,CASIMIRO JR ANDRADE	TOTAL AMOUNT DUE	: 5,517.98	Overdue Bill	: 1
Meter Number	: MTR1004275				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86153720502

BC01/315.6/3183/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404405463990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332564

40417000003

Date : 02-06-2017

BC01/315.6/4010/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041700000-3

Collection Ref. Code : 1817-97-293-6

Customer Information----------

Name : BACALING,FE S.

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	373077GS6	Pole No	:	0738874
Serial No	:	2003135110	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6056
Period From	:	01-04-2017	Prev Rdg	:	6008
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	395	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		566.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.86
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		47.41
CURRENT BILL - FEBRUARY 2017		333.51
TOTAL AMOUNT DUE		899.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 285.00

Your monthly electricity consumption chart

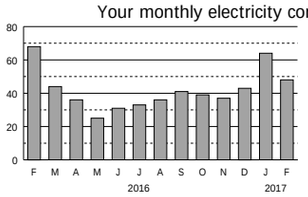

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.51		
Less : VAT	23.12		
Amount Net of VAT	310.39		
Less: BIR 2306	9.63		
BIR 2307	5.75	VATable Sales	310.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.01	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	318.13	TOTAL SALES	333.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4010/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404405463990

Collection Ref. Code	: 1817-97-293-6	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 4041700000-3				
Customer Name	: BACALING,FE S.	TOTAL AMOUNT DUE	: 899.64	Overdue Bill	: 1
Meter Number	: 373077GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40417000003 BC01/315.6/4010/0/23/02-06-2017/12 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150399059822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341577

15029000005

Date : 02-06-2017

BC01/315.6/4030/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502900000-5

Collection Ref. Code : 1841-57-446-5

Customer Information----------

Name : CONTAPAY,FRECELITA F

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086471	Pole No	:	0738874
Serial No	:	40038837	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1861
Period From	:	01-04-2017	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	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		1,273.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		7.96
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		142.52
CURRENT BILL - FEBRUARY 2017		1,208.79
TOTAL AMOUNT DUE		2,482.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,208.00

Your monthly electricity consumption chart

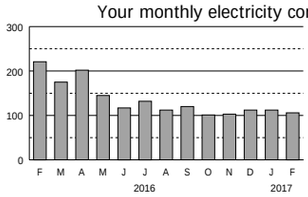

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.79		
Less : VAT	86.69		
Amount Net of VAT	1,122.10		
Less: BIR 2306	36.12		
BIR 2307	21.43	VATable Sales	1,122.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.55	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,151.24	TOTAL SALES	1,208.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4030/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150399059822

Collection Ref. Code	: 1841-57-446-5	Premise Address	: YATI,LILOAN		
Account ID	: 1502900000-5				
Customer Name	: CONTAPAY,FRECELITA F	TOTAL AMOUNT DUE	: 2,482.63	Overdue Bill	: 1
Meter Number	: MTR1086471				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15029000005 BC01/315.6/4030/0/23/02-06-2017/12 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035180754505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331200

03527000008

Date : 02-06-2017

BC01/315.6/4040/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352700000-8

Collection Ref. Code : 1819-50-836-6

Customer Information----------

Name : CORTES,ZOSIMO P

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	197872WS6	Pole No	:	0738860
Serial No	:	43735362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9126
Period From	:	01-04-2017	Prev Rdg	:	9091
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		2,880.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 6.15
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		38.05
CURRENT BILL - FEBRUARY 2017		263.28
TOTAL AMOUNT DUE		3,143.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

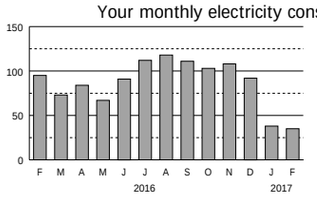

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.28		
Less : VAT	20.25		
Amount Net of VAT	243.03		
Less: BIR 2306	8.44		
BIR 2307	4.53	VATable Sales	243.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.06	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	250.31	TOTAL SALES	263.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4040/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035180754505

Collection Ref. Code	: 1819-50-836-6	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 0352700000-8				
Customer Name	: CORTES,ZOSIMO P	TOTAL AMOUNT DUE	: 3,143.46	Overdue Bill	: 3
Meter Number	: 197872WS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03527000008 BC01/315.6/4040/0/23/02-06-2017/12 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483389288141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339092

48378000003

Date : 02-06-2017

BC01/315.6/4060/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837800000-3

Collection Ref. Code : 1839-87-692-1

Customer Information----------

Name : YBANEZ,NOEL B

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	418482GS6	Pole No	:	0738881
Serial No	:	90250879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26926
Period From	:	01-04-2017	Prev Rdg	:	26723
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	145	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		2,276.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.27
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		266.15
CURRENT BILL - FEBRUARY 2017		2,254.06
TOTAL AMOUNT DUE		4,530.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,140.00

Your monthly electricity consumption chart

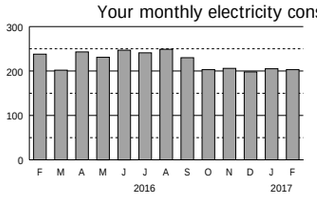

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.06		
Less : VAT	159.50		
Amount Net of VAT	2,094.56		
Less: BIR 2306	66.46		
BIR 2307	39.96	VATable Sales	2,094.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.14	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,147.64	TOTAL SALES	2,254.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4060/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483389288141

Collection Ref. Code	: 1839-87-692-1	Premise Address	: YATI,LILOAN		
Account ID	: 4837800000-3				
Customer Name	: YBANEZ,NOEL B	TOTAL AMOUNT DUE	: 4,530.87	Overdue Bill	: 1
Meter Number	: 418482GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48378000003 BC01/315.6/4060/0/23/02-06-2017/12 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532179598418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347863

53266066025

Date : 02-06-2017

BC01/315.6/4070/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326606602-5

Collection Ref. Code : 1851-95-773-1

Customer Information----------

Name : AYUDA,MARICRIS CASES

Premise Address : PILAPILAN,YATI

TIN :

Metering Information----------

Meter No	:	308985 GS6	Pole No	:	0738881
Serial No	:	47984569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4018
Period From	:	01-04-2017	Prev Rdg	:	3975
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		619.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
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		42.79
CURRENT BILL - FEBRUARY 2017		301.66
TOTAL AMOUNT DUE		921.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 337.00

Your monthly electricity consumption chart

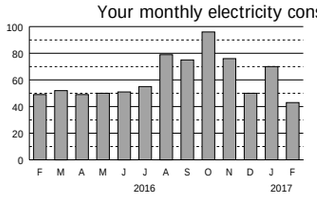

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.66		
Less : VAT	21.02		
Amount Net of VAT	280.64		
Less: BIR 2306	8.75		
BIR 2307	5.20	VATable Sales	280.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.69	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	287.71	TOTAL SALES	301.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4070/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532179598418

Collection Ref. Code	: 1851-95-773-1	Premise Address	: PILAPILAN,YATI		
Account ID	: 5326606602-5				
Customer Name	: AYUDA,MARICRIS CASES	TOTAL AMOUNT DUE	: 921.58	Overdue Bill	: 1
Meter Number	: 308985 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53266066025 BC01/315.6/4070/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555091181427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343027

55537000006

Date : 02-06-2017

BC01/315.6/5000/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553700000-6

Collection Ref. Code : 1819-77-827-4

Customer Information----------

Name : BIHAG,SOLEDAD L

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	361554GS6	Pole No	:	0738881
Serial No	:	2003119496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12880
Period From	:	01-04-2017	Prev Rdg	:	12815
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		443.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		75.09
CURRENT BILL - FEBRUARY 2017		578.66
TOTAL AMOUNT DUE		1,022.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 448.00

Your monthly electricity consumption chart

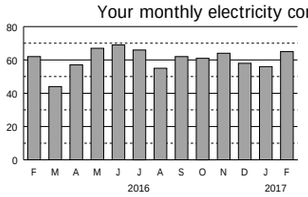

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.66		
Less : VAT	40.34		
Amount Net of VAT	538.32		
Less: BIR 2306	16.82		
BIR 2307	10.15	VATable Sales	538.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.35	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	551.69	TOTAL SALES	578.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5000/0/10/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555091181427

Collection Ref. Code	: 1819-77-827-4	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 5553700000-6				
Customer Name	: BIHAG,SOLEDAD L	TOTAL AMOUNT DUE	: 1,022.13	Overdue Bill	: 1
Meter Number	: 361554GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55537000006 BC01/315.6/5000/0/10/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862229761490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346360

86286000004

Date : 02-06-2017

BC01/315.6/5010/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628600000-4

Collection Ref. Code : 1813-70-464-3

Customer Information----------

Name : NUNEZ,JOEL B.

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061532	Pole No	:	0738881
Serial No	:	40015483	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1273
Period From	:	01-04-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	684	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		370.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.71
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		50.11
CURRENT BILL - FEBRUARY 2017		353.63
TOTAL AMOUNT DUE		724.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

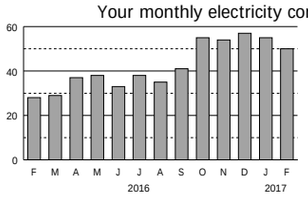

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.63		
Less : VAT	24.75		
Amount Net of VAT	328.88		
Less: BIR 2306	10.31		
BIR 2307	6.10	VATable Sales	328.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.47	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	337.22	TOTAL SALES	353.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5010/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862229761490

Collection Ref. Code	: 1813-70-464-3	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 8628600000-4				
Customer Name	: NUNEZ,JOEL B.	TOTAL AMOUNT DUE	: 724.44	Overdue Bill	: 1
Meter Number	: MTR1061532				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86286000004

BC01/315.6/5010/0/23/02-06-2017/12

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972253855268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334263

97229000001

Date : 02-06-2017

BC01/315.6/5040/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722900000-1

Collection Ref. Code : 1835-79-293-6

Customer Information----------

Name : DUAMAN,CORNELIO YGOT

Premise Address : YATI, PILAPILAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	127838WS6	Pole No	:	0738881
Serial No	:	64121093	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17835
Period From	:	01-04-2017	Prev Rdg	:	17789
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		560.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.29
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		45.48
CURRENT BILL - FEBRUARY 2017		320.14
TOTAL AMOUNT DUE		880.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 319.00

Your monthly electricity consumption chart

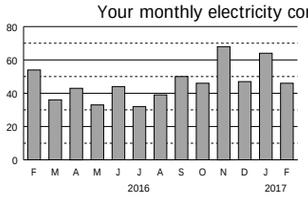

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.14		
Less : VAT	22.20		
Amount Net of VAT	297.94		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	297.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.16	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	305.36	TOTAL SALES	320.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5040/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972253855268

Collection Ref. Code	: 1835-79-293-6	Premise Address	: YATI, PILAPILAN, LILO-AN		
Account ID	: 9722900000-1				
Customer Name	: DUAMAN,CORNELIO YGOT	TOTAL AMOUNT DUE	: 880.43	Overdue Bill	: 1
Meter Number	: 127838WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97229000001 BC01/315.6/5040/0/23/02-06-2017/12 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370435539726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332504

37090150493

Date : 02-06-2017

BC01/315.6/5055/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709015049-3

Collection Ref. Code : 1859-78-731-2

Customer Information----------

Name : DUAMAN,RUFINA ORDANEZA

Premise Address : M8 PUROK GEMELINA,SITIO PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036971	Pole No	:	0738881
Serial No	:	126818696	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	636
Period From	:	01-04-2017	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	340	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		90.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 142.51
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.15
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		17.78
CURRENT BILL - FEBRUARY 2017		97.30
TOTAL AMOUNT DUE		187.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 63.00

Your monthly electricity consumption chart

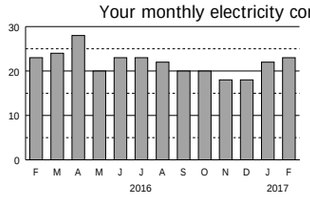

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.30		
Less : VAT	6.42		
Amount Net of VAT	90.88		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	90.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.60	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	93.02	TOTAL SALES	97.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5055/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370435539726

Collection Ref. Code	: 1859-78-731-2	Premise Address	: M8 PUROK GEMELINA,SITIO PILAPILAN,YATI, LILOAN		
Account ID	: 3709015049-3				
Customer Name	: DUAMAN,RUFINA ORDANEZA	TOTAL AMOUNT DUE	: 187.98	Overdue Bill	: 1
Meter Number	: MTR1036971				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37090150493 BC01/315.6/5055/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385054137448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340972

38537000002

Date : 02-06-2017

BC01/315.6/5120/0738881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853700000-2

Collection Ref. Code : 1819-78-812-1

Customer Information----------

Name : TERANA,JOELITO C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1020672	Pole No	:	0738881
Serial No	:	126812921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2661
Period From	:	01-04-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	280	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		1,358.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
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		158.91
CURRENT BILL - FEBRUARY 2017		1,345.86
TOTAL AMOUNT DUE		2,704.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,275.00

Your monthly electricity consumption chart

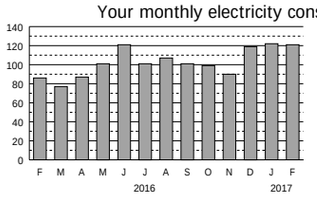

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.86		
Less : VAT	95.34		
Amount Net of VAT	1,250.52		
Less: BIR 2306	39.75		
BIR 2307	23.86	VATable Sales	1,250.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.91	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,282.25	TOTAL SALES	1,345.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5120/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385054137448

Collection Ref. Code	: 1819-78-812-1	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 3853700000-2				
Customer Name	: TERANA,JOELITO C	TOTAL AMOUNT DUE	: 2,704.02	Overdue Bill	: 1
Meter Number	: MTR1020672				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38537000002 BC01/315.6/5120/0/23/02-06-2017/12 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919742387138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341691

91957000002

Date : 02-06-2017

BC01/315.6/5220/0738902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195700000-2

Collection Ref. Code : 1837-80-329-3

Customer Information----------

Name : CAPARROSO,LORETA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	422635GS6	Pole No	:	0738902
Serial No	:	97991580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18506
Period From	:	01-04-2017	Prev Rdg	:	18372
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	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		1,660.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		9.37
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		179.29
CURRENT BILL - FEBRUARY 2017		1,520.16
TOTAL AMOUNT DUE		3,180.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,190.00

Your monthly electricity consumption chart

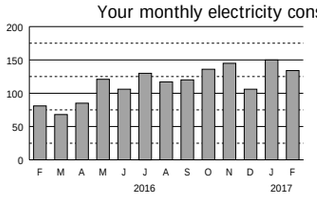

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.16		
Less : VAT	108.74		
Amount Net of VAT	1,411.42		
Less: BIR 2306	45.31		
BIR 2307	26.95	VATable Sales	1,411.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.16	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,447.90	TOTAL SALES	1,520.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5220/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919742387138

Collection Ref. Code	: 1837-80-329-3	Premise Address	: YATI LILOAN		
Account ID	: 9195700000-2				
Customer Name	: CAPARROSO,LORETA	TOTAL AMOUNT DUE	: 3,180.67	Overdue Bill	: 1
Meter Number	: 422635GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91957000002

BC01/315.6/5220/0/23/02-06-2017/12

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101518939900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330806

10127000007

Date : 02-06-2017

BC01/315.6/5240/0738902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012700000-7

Collection Ref. Code : 1819-43-068-5

Customer Information----------

Name : CABAHUG,HERNAN C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	352506GS6	Pole No	:	0738902
Serial No	:	43372346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4000
Period From	:	01-04-2017	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	450	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		3,440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		13.08
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		338.20
CURRENT BILL - FEBRUARY 2017		2,864.74
TOTAL AMOUNT DUE		6,305.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,171.00

Your monthly electricity consumption chart

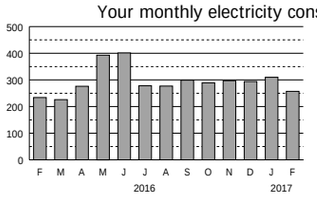

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.74		
Less : VAT	203.13		
Amount Net of VAT	2,661.61		
Less: BIR 2306	84.64		
BIR 2307	50.78	VATable Sales	2,661.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.19	VAT Zero Rated Sales	0.00
Add : VAT	203.13	VAT Amount	203.13
TOTAL AMOUNT DUE	2,729.32	TOTAL SALES	2,864.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5240/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101518939900

Collection Ref. Code	: 1819-43-068-5	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 1012700000-7				
Customer Name	: CABAHUG,HERNAN C	TOTAL AMOUNT DUE	: 6,305.66	Overdue Bill	: 1
Meter Number	: 352506GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10127000007 BC01/315.6/5240/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216269984047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338947

21627000009

Date : 02-06-2017

BC01/315.6/5260/0738902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162700000-9

Collection Ref. Code : 1819-57-479-2

Customer Information----------

Name : CABAHUG,CERILA C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	436268GS6	Pole No	:	0738902
Serial No	:	53897850	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5344
Period From	:	01-04-2017	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	520	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		334.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.93
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		30.79
CURRENT BILL - FEBRUARY 2017		200.39
TOTAL AMOUNT DUE		534.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 305.00

Your monthly electricity consumption chart

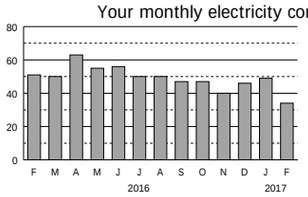

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.39		
Less : VAT	13.73		
Amount Net of VAT	186.66		
Less: BIR 2306	5.73		
BIR 2307	3.41	VATable Sales	186.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.52	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	191.25	TOTAL SALES	200.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5260/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216269984047

Collection Ref. Code	: 1819-57-479-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 2162700000-9				
Customer Name	: CABAHUG,CERILA C	TOTAL AMOUNT DUE	: 534.39	Overdue Bill	: 1
Meter Number	: 436268GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21627000009 BC01/315.6/5260/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082463521479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338719

08294592186

Date : 02-06-2017

BC01/315.6/5305/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829459218-6

Collection Ref. Code : 1853-73-332-6

Customer Information----------

Name : TANTUAN,CAROL MATBAGON

Premise Address : YATI,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	558630 GS6	Pole No	:	0738916
Serial No	:	26356068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5627
Period From	:	01-04-2017	Prev Rdg	:	5518
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		1,347.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.28
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		143.53
CURRENT BILL - FEBRUARY 2017		1,215.75
TOTAL AMOUNT DUE		2,563.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,291.00

Your monthly electricity consumption chart

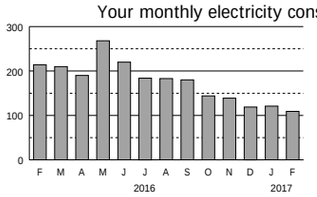

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.75		
Less : VAT	86.24		
Amount Net of VAT	1,129.51		
Less: BIR 2306	35.93		
BIR 2307	21.55	VATable Sales	1,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.03	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,158.27	TOTAL SALES	1,215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5305/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082463521479

Collection Ref. Code	: 1853-73-332-6	Premise Address	: YATI,LILOAN CEBU		
Account ID	: 0829459218-6				
Customer Name	: TANTUAN,CAROL MATBAGON	TOTAL AMOUNT DUE	: 2,563.19	Overdue Bill	: 1
Meter Number	: 558630 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08294592186 BC01/315.6/5305/0/23/02-06-2017/12 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807085692530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334244

80766000006

Date : 02-06-2017

BC01/315.6/5310/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076600000-6

Collection Ref. Code : 1813-35-545-2

Customer Information----------

Name : APAS,DOMINGO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	328867GS6	Pole No	:	0738916
Serial No	:	49248655	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10740
Period From	:	01-04-2017	Prev Rdg	:	10664
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		601.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 96.29
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
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		89.29
CURRENT BILL - FEBRUARY 2017		715.18
TOTAL AMOUNT DUE		1,317.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 335.00

Your monthly electricity consumption chart

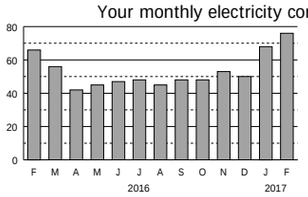

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.18		
Less : VAT	49.95		
Amount Net of VAT	665.23		
Less: BIR 2306	20.82		
BIR 2307	12.58	VATable Sales	665.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.83	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	681.78	TOTAL SALES	715.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5310/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807085692530

Collection Ref. Code	: 1813-35-545-2	Premise Address	: YATI LILO-AN
Account ID	: 8076600000-6		
Customer Name	: APAS,DOMINGO	TOTAL AMOUNT DUE	: 1,317.02
Meter Number	: 328867GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80766000006

BC01/315.6/5310/0/23/02-06-2017/12

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926607903631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346075

92632932411

Date : 02-06-2017

BC01/315.6/5311/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263293241-1

Collection Ref. Code : 1863-69-695-4

Customer Information----------

Name : ORQUE,JEE MELDETH CAPAROSO

Premise Address : SITIO PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	008411 EFS6	Pole No	:	0738916
Serial No	:	121429533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	341
Period From	:	01-04-2017	Prev Rdg	:	299
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		191.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.02
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		40.78
CURRENT BILL - FEBRUARY 2017		285.41
TOTAL AMOUNT DUE		477.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 196.00

Your monthly electricity consumption chart

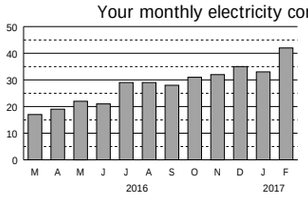

Avg Monthly Usage : 28.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.41		
Less : VAT	19.55		
Amount Net of VAT	265.86		
Less: BIR 2306	8.14		
BIR 2307	4.92	VATable Sales	265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.80	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	272.35	TOTAL SALES	285.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5311/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926607903631

Collection Ref. Code	: 1863-69-695-4	Premise Address	: SITIO PILAPILAN,YATI, LILOAN		
Account ID	: 9263293241-1				
Customer Name	: ORQUE,JEE MELDETH CAPAROSO	TOTAL AMOUNT DUE	: 477.08	Overdue Bill	: 1
Meter Number	: 008411 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92632932411 BC01/315.6/5311/0/23/02-06-2017/12 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098231858804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347382

09867000003

Date : 02-06-2017

BC01/315.6/5320/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986700000-3

Collection Ref. Code : 1841-88-428-6

Customer Information----------

Name : DELOS SANTOS,MARILEN I

Premise Address : 014 B1 PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	224833WS6	Pole No	:	0738916
Serial No	:	42369664	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7201
Period From	:	01-04-2017	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	542	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		189.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.74
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		33.91
CURRENT BILL - FEBRUARY 2017		219.49
TOTAL AMOUNT DUE		409.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 103.00

Your monthly electricity consumption chart

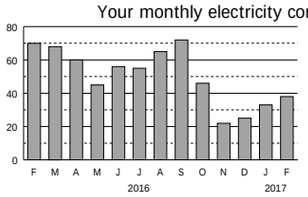

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.49		
Less : VAT	14.88		
Amount Net of VAT	204.61		
Less: BIR 2306	6.20		
BIR 2307	3.73	VATable Sales	204.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.68	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	209.56	TOTAL SALES	219.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5320/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098231858804

Collection Ref. Code	: 1841-88-428-6	Premise Address	: 014 B1 PILAPILAN,YATI,LILOAN		
Account ID	: 0986700000-3				
Customer Name	: DELOS SANTOS,MARILEN I	TOTAL AMOUNT DUE	: 409.04	Overdue Bill	: 1
Meter Number	: 224833WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09867000003 BC01/315.6/5320/0/23/02-06-2017/12 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899401526274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349282

89938000000

Date : 02-06-2017

BC01/315.6/5350/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993800000-0

Collection Ref. Code : 1843-94-194-5

Customer Information----------

Name : LABAN,CAMILO JR. B

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	461602GS6	Pole No	:	0738916
Serial No	:	67775517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5167
Period From	:	01-04-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	346	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		445.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 162.94
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.28
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		44.26
CURRENT BILL - FEBRUARY 2017		310.97
TOTAL AMOUNT DUE		756.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 315.00

Your monthly electricity consumption chart

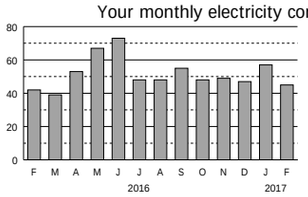

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.97		
Less : VAT	21.50		
Amount Net of VAT	289.47		
Less: BIR 2306	8.97		
BIR 2307	5.36	VATable Sales	289.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.14	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	296.64	TOTAL SALES	310.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5350/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899401526274

Collection Ref. Code : 1843-94-194-5

Account ID : 8993800000-0

Customer Name : LABAN,CAMILO JR. B

Meter Number : 461602GS6

Period : Jan 2017

Premise Address : PILAPILAN,YATI,LILOAN

TOTAL AMOUNT DUE : 756.88

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

89938000000 BC01/315.6/5350/0/23/02-06-2017/12 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081115541849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337589

08146000008

Date : 02-06-2017

BC01/315.6/5380/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814600000-8

Collection Ref. Code : 1839-30-626-2

Customer Information----------

Name : GILVERO,ADELIA C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	183770DS6	Pole No	:	0738916
Serial No	:	11289997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17300
Period From	:	01-04-2017	Prev Rdg	:	17199
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	464	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		1,127.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.60
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		132.72
CURRENT BILL - FEBRUARY 2017		1,124.19
TOTAL AMOUNT DUE		2,251.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 846.00

Your monthly electricity consumption chart

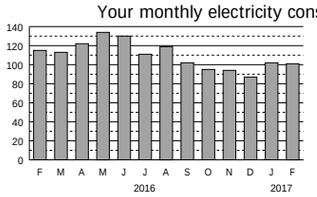

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.19		
Less : VAT	79.65		
Amount Net of VAT	1,044.54		
Less: BIR 2306	33.20		
BIR 2307	19.93	VATable Sales	1,044.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.41	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,071.06	TOTAL SALES	1,124.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5380/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081115541849

Collection Ref. Code	: 1839-30-626-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 0814600000-8				
Customer Name	: GILVERO,ADELIA C	TOTAL AMOUNT DUE	: 2,251.99	Overdue Bill	: 1
Meter Number	: 183770DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08146000008 BC01/315.6/5380/0/23/02-06-2017/12 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730261619597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348341

73046000003

Date : 02-06-2017

BC01/315.6/5410/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304600000-3

Collection Ref. Code : 1811-65-242-5

Customer Information----------

Name : VIRACES,ALBERTO P.

Premise Address : PILAPILAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090014	Pole No	:	0738916
Serial No	:	40010338	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	889
Period From	:	01-04-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	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		610.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.52
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		62.72
CURRENT BILL - FEBRUARY 2017		468.17
TOTAL AMOUNT DUE		1,078.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 700.00

Your monthly electricity consumption chart

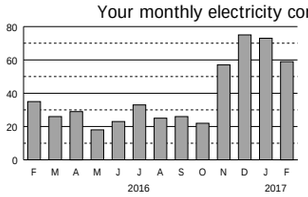

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.17		
Less : VAT	32.58		
Amount Net of VAT	435.59		
Less: BIR 2306	13.57		
BIR 2307	8.15	VATable Sales	435.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.87	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	446.45	TOTAL SALES	468.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5410/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730261619597

Collection Ref. Code	: 1811-65-242-5	Premise Address	: PILAPILAN,YATI,LILO-AN		
Account ID	: 7304600000-3				
Customer Name	: VIRACES,ALBERTO P.	TOTAL AMOUNT DUE	: 1,078.70	Overdue Bill	: 1
Meter Number	: MTR1090014				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73046000003 BC01/315.6/5410/0/23/02-06-2017/12 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740953028240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333585

74019000004

Date : 02-06-2017

BC01/315.6/5470/0738825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401900000-4

Collection Ref. Code : 1835-44-686-8

Customer Information----------

Name : PEPITO,JULIA C

Premise Address : YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	347381GS6	Pole No	:	0738825
Serial No	:	41915695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26476
Period From	:	01-04-2017	Prev Rdg	:	26346
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	160	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		1,512.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.07
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		170.79
CURRENT BILL - FEBRUARY 2017		1,446.73
TOTAL AMOUNT DUE		2,959.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,438.00

Your monthly electricity consumption chart

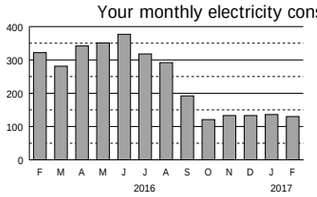

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.73		
Less : VAT	102.48		
Amount Net of VAT	1,344.25		
Less: BIR 2306	42.69		
BIR 2307	25.65	VATable Sales	1,344.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.91	VAT Zero Rated Sales	0.00
Add : VAT	102.48	VAT Amount	102.48
TOTAL AMOUNT DUE	1,378.39	TOTAL SALES	1,446.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5470/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740953028240

Collection Ref. Code	: 1835-44-686-8	Premise Address	: YATI LILO-AN CEBU		
Account ID	: 7401900000-4				
Customer Name	: PEPITO,JULIA C	TOTAL AMOUNT DUE	: 2,959.15	Overdue Bill	: 1
Meter Number	: 347381GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74019000004 BC01/315.6/5470/0/23/02-06-2017/12 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733681103000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330019

73356011350

Date : 02-06-2017

BC01/315.6/5486/0727000/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335601135-0

Collection Ref. Code : 1859-72-398-5

Customer Information----------

Name : TOLENTINO,CHERRYL PEPITO

Premise Address : M2,PILAPILAN YATI

TIN :

Metering Information----------

Meter No	:	MTR1037496	Pole No	:	0727000
Serial No	:	126817410	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2460
Period From	:	01-04-2017	Prev Rdg	:	2300
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		2,117.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,117.50	82.35
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		12.91
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		215.76
CURRENT BILL - FEBRUARY 2017		1,830.11
TOTAL AMOUNT DUE		3,947.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

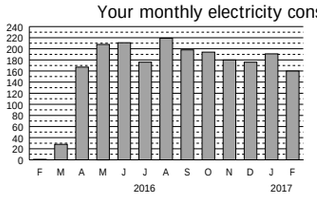

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.11		
Less : VAT	131.46		
Amount Net of VAT	1,698.65		
Less: BIR 2306	54.78		
BIR 2307	32.45	VATable Sales	1,698.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.42	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,742.88	TOTAL SALES	1,830.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5486/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733681103000

Collection Ref. Code	: 1859-72-398-5	Premise Address	: M2,PILAPILAN YATI		
Account ID	: 7335601135-0				
Customer Name	: TOLENTINO,CHERRYL PEPITO	TOTAL AMOUNT DUE	: 3,947.67	Overdue Bill	: 1
Meter Number	: MTR1037496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73356011350 BC01/315.6/5486/0/23/02-06-2017/12 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676591296121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334885

67666000004

Date : 02-06-2017

BC01/315.6/5490/0726981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766600000-4

Collection Ref. Code : 1813-33-326-2

Customer Information----------

Name : PEPITO,JESUS JR G.

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	372001GS6	Pole No	:	0726981
Serial No	:	2003127834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	46451
Period From	:	01-04-2017	Prev Rdg	:	45761
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	190	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		8,377.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,749.74
Transmission Charge	0.3546/kWh	244.67
System Loss Charge	0.7862/kWh	542.48
Sub-Total		4,536.89
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	0.1071/kWh	73.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,377.00	167.54
Sub-Total		241.52
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		234.23
Transmission		5.22
System Loss		32.27
Distribution		237.51
Others		33.04
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		904.78
CURRENT BILL - FEBRUARY 2017		7,662.48
TOTAL AMOUNT DUE		16,039.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 7,396.00

Your monthly electricity consumption chart

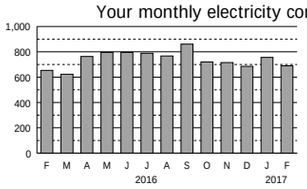

Avg Monthly Usage : 739.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,662.48		
Less : VAT	542.27		
Amount Net of VAT	7,120.21		
Less: BIR 2306	225.94		
BIR 2307	135.83	VATable Sales	7,120.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,758.44	VAT Zero Rated Sales	0.00
Add : VAT	542.27	VAT Amount	542.27
TOTAL AMOUNT DUE	7,300.71	TOTAL SALES	7,662.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5490/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676591296121

Collection Ref. Code	: 1813-33-326-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 6766600000-4				
Customer Name	: PEPITO,JESUS JR G.	TOTAL AMOUNT DUE	: 16,039.72	Overdue Bill	: 1
Meter Number	: 372001GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67666000004 BC01/315.6/5490/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479392209428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337200

47904235406

Date : 02-06-2017

BC01/315.6/5492/0735996/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790423540-6

Collection Ref. Code : 1857-82-509-8

Customer Information----------

Name : PEPITO,JUDELYN PONCE

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	006697 EFS6	Pole No	:	0735996
Serial No	:	121427218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3317
Period From	:	01-04-2017	Prev Rdg	:	3255
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		798.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.05
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		71.24
CURRENT BILL - FEBRUARY 2017		559.26
TOTAL AMOUNT DUE		1,357.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 290.00

Your monthly electricity consumption chart

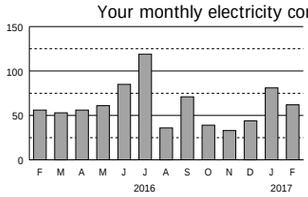

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.26		
Less : VAT	39.25		
Amount Net of VAT	520.01		
Less: BIR 2306	16.34		
BIR 2307	9.81	VATable Sales	520.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.86	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	533.11	TOTAL SALES	559.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5492/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479392209428

Collection Ref. Code	: 1857-82-509-8	Premise Address	: YATI,LILOAN		
Account ID	: 4790423540-6				
Customer Name	: PEPITO,JUDELYN PONCE	TOTAL AMOUNT DUE	: 1,357.74	Overdue Bill	: 1
Meter Number	: 006697 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47904235406 BC01/315.6/5492/0/23/02-06-2017/12 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026364283110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344746

02652929502

Date : 02-06-2017

BC01/315.6/5540/0738790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265292950-2

Collection Ref. Code : 1849-92-182-2

Customer Information----------

Name : PILAPIL,MA.VIRGINIA TALISIC

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	MTR1034655	Pole No	:	0738790
Serial No	:	121756721	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5252
Period From	:	01-04-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	344	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		1,871.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.59
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		216.52
CURRENT BILL - FEBRUARY 2017		1,833.68
TOTAL AMOUNT DUE		3,705.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,917.00

Your monthly electricity consumption chart

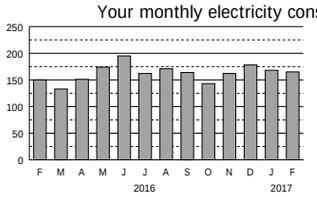

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.68		
Less : VAT	129.82		
Amount Net of VAT	1,703.86		
Less: BIR 2306	54.10		
BIR 2307	32.51	VATable Sales	1,703.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.25	VAT Zero Rated Sales	0.00
Add : VAT	129.82	VAT Amount	129.82
TOTAL AMOUNT DUE	1,747.07	TOTAL SALES	1,833.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5540/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026364283110

Collection Ref. Code	: 1849-92-182-2	Premise Address	: YATI		
Account ID	: 0265292950-2				
Customer Name	: PILAPIL,MA.VIRGINIA TALISIC	TOTAL AMOUNT DUE	: 3,705.58	Overdue Bill	: 1
Meter Number	: MTR1034655				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02652929502 BC01/315.6/5540/0/23/02-06-2017/12 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929950509013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347140

92928000006

Date : 02-06-2017

BC01/315.6/5550/0738804/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292800000-6

Collection Ref. Code : 1843-83-824-9

Customer Information----------

Name : DELA TORRE,PAUL DUANE M

Premise Address : SITIO PILA PILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	228598DS6	Pole No	:	0738804
Serial No	:	11437103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13717
Period From	:	01-04-2017	Prev Rdg	:	13572
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	364	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		1,842.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.14
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 - FEBRUARY 2017		1,616.53
TOTAL AMOUNT DUE		3,459.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,569.00

Your monthly electricity consumption chart

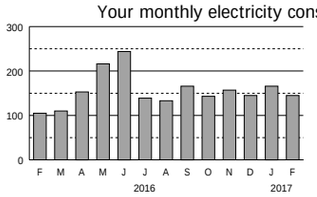

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.53		
Less : VAT	114.63		
Amount Net of VAT	1,501.90		
Less: BIR 2306	47.76		
BIR 2307	28.66	VATable Sales	1,501.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.48	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,540.11	TOTAL SALES	1,616.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5550/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929950509013

Collection Ref. Code	: 1843-83-824-9	Premise Address	: SITIO PILA PILAN,YATI,LILOAN		
Account ID	: 9292800000-6				
Customer Name	: DELA TORRE,PAUL DUANE M	TOTAL AMOUNT DUE	: 3,459.06	Overdue Bill	: 1
Meter Number	: 228598DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92928000006 BC01/315.6/5550/0/23/02-06-2017/12 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386780803708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341446

38628000002

Date : 02-06-2017

BC01/315.6/5600/0738783/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862800000-2

Collection Ref. Code : 1839-87-257-8

Customer Information----------

Name : POGOY,ANN JUVITH M2 P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416865GS6	Pole No	:	0738783
Serial No	:	91770537	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6522
Period From	:	01-04-2017	Prev Rdg	:	6454
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	227	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		694.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 115.44
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.15
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		77.63
CURRENT BILL - FEBRUARY 2017		608.87
TOTAL AMOUNT DUE		1,303.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,376.00

Your monthly electricity consumption chart

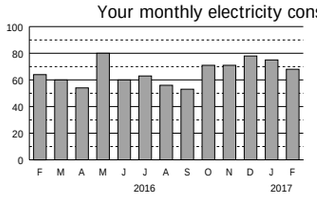

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.87		
Less : VAT	42.57		
Amount Net of VAT	566.30		
Less: BIR 2306	17.72		
BIR 2307	10.68	VATable Sales	566.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.90	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	580.47	TOTAL SALES	608.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5600/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386780803708

Collection Ref. Code	: 1839-87-257-8	Premise Address	: YATI,LILOAN		
Account ID	: 3862800000-2				
Customer Name	: POGOY,ANN JUVITH M2 P	TOTAL AMOUNT DUE	: 1,303.67	Overdue Bill	: 1
Meter Number	: 416865GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38628000002 BC01/315.6/5600/0/23/02-06-2017/12 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987244854825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343267

98767000007

Date : 02-06-2017

BC01/315.6/5680/0738811/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876700000-7

Collection Ref. Code : 1841-93-848-3

Customer Information----------

Name : LAURON,CONCHITA P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	480862GS6	Pole No	:	0738811
Serial No	:	78156667	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23888
Period From	:	01-04-2017	Prev Rdg	:	23797
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		1,446.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		- 14.26
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.60
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		115.87
CURRENT BILL - FEBRUARY 2017		965.32
TOTAL AMOUNT DUE		2,411.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,336.00

Your monthly electricity consumption chart

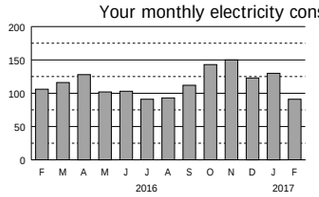

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.32		
Less : VAT	68.27		
Amount Net of VAT	897.05		
Less: BIR 2306	28.45		
BIR 2307	17.07	VATable Sales	897.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.53	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	919.80	TOTAL SALES	965.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5680/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987244854825

Collection Ref. Code	: 1841-93-848-3	Premise Address	: YATI,LILOAN		
Account ID	: 9876700000-7				
Customer Name	: LAURON,CONCHITA P	TOTAL AMOUNT DUE	: 2,411.68	Overdue Bill	: 1
Meter Number	: 480862GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98767000007 BC01/315.6/5680/0/23/02-06-2017/12 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892071243507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345686

89266891723

Date : 02-06-2017

BC01/315.6/5681/1649614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926689172-3

Collection Ref. Code : 1863-20-875-5

Customer Information----------

Name : GONZALES,FEDELITO VENZAL

Premise Address : M1 SILOT ROAD,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163371	Pole No	:	1649614
Serial No	:	40118967	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	462
Period From	:	01-04-2017	Prev Rdg	:	361
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		803.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 804.00	16.08
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		3.82
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		131.90
CURRENT BILL - FEBRUARY 2017		1,116.89
TOTAL AMOUNT DUE		1,920.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

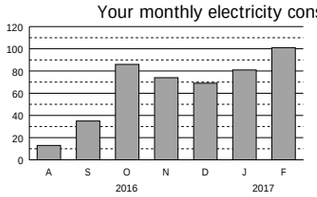

Avg Monthly Usage : 65.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.89		
Less : VAT	78.87		
Amount Net of VAT	1,038.02		
Less: BIR 2306	32.87		
BIR 2307	19.80	VATable Sales	1,038.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.35	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,064.22	TOTAL SALES	1,116.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5681/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892071243507

Collection Ref. Code	: 1863-20-875-5	Premise Address	: M1 SILOT ROAD,YATI,LILOAN		
Account ID	: 8926689172-3				
Customer Name	: GONZALES,FEDELITO VENZAL	TOTAL AMOUNT DUE	: 1,920.73	Overdue Bill	: 1
Meter Number	: MTR1163371				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89266891723

BC01/315.6/5681/0/23/02-06-2017/12

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190691514566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344599

19027000009

Date : 02-06-2017

BC01/315.6/5690/0726981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902700000-9

Collection Ref. Code : 1819-42-566-5

Customer Information----------

Name : PEPITO,MERILYN C

Premise Address : SAN ROQUE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	351680GS6	Pole No	:	0726981
Serial No	:	47515829	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12988
Period From	:	01-04-2017	Prev Rdg	:	12905
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	280	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		987.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 59.07
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.37
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		101.58
CURRENT BILL - FEBRUARY 2017		830.74
TOTAL AMOUNT DUE		1,818.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 966.00

Your monthly electricity consumption chart

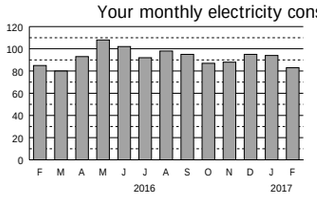

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.74		
Less : VAT	58.39		
Amount Net of VAT	772.35		
Less: BIR 2306	24.33		
BIR 2307	14.66	VATable Sales	772.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.36	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	791.75	TOTAL SALES	830.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5690/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190691514566

Collection Ref. Code	: 1819-42-566-5	Premise Address	: SAN ROQUE,YATI,LILOAN		
Account ID	: 1902700000-9				
Customer Name	: PEPITO,MERILYN C	TOTAL AMOUNT DUE	: 1,818.48	Overdue Bill	: 1
Meter Number	: 351680GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19027000009 BC01/315.6/5690/0/23/02-06-2017/12 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324307581614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344720

32437000006

Date : 02-06-2017

BC01/315.6/5700/0726974/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243700000-6

Collection Ref. Code : 1819-71-662-7

Customer Information----------

Name : CABAHUG,CONCORDIA I

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	357808GS6	Pole No	:	0726974
Serial No	:	2002116097	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11605
Period From	:	01-04-2017	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	280	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		343.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 183.87
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.78
CURRENT BILL - FEBRUARY 2017		341.74
TOTAL AMOUNT DUE		684.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 651.00

Your monthly electricity consumption chart

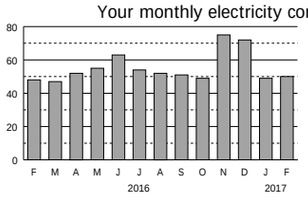

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.74		
Less : VAT	23.48		
Amount Net of VAT	318.26		
Less: BIR 2306	9.78		
BIR 2307	5.89	VATable Sales	318.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.59	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	326.07	TOTAL SALES	341.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5700/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324307581614

Collection Ref. Code	: 1819-71-662-7	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 3243700000-6				
Customer Name	: CABAHUG,CONCORDIA I	TOTAL AMOUNT DUE	: 684.78	Overdue Bill	: 1
Meter Number	: 357808GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32437000006 BC01/315.6/5700/0/23/02-06-2017/12 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034984715419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330425

03476000009

Date : 02-06-2017

BC01/315.6/5715/0738783/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347600000-9

Collection Ref. Code : 1813-37-776-6

Customer Information----------

Name : PEPITO,BASILIO

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	284155SS6	Pole No	:	0738783
Serial No	:	25544339	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22116
Period From	:	01-04-2017	Prev Rdg	:	22081
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		240.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.52
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 - FEBRUARY 2017		203.84
TOTAL AMOUNT DUE		443.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 660.00

Your monthly electricity consumption chart

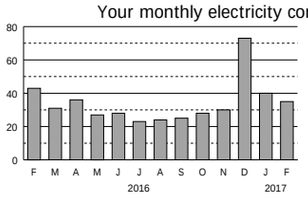

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.84		
Less : VAT	13.88		
Amount Net of VAT	189.96		
Less: BIR 2306	5.78		
BIR 2307	3.47	VATable Sales	189.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.71	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	194.59	TOTAL SALES	203.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5715/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034984715419

Collection Ref. Code	: 1813-37-776-6	Premise Address	: YATI LILO AN		
Account ID	: 0347600000-9				
Customer Name	: PEPITO,BASILIO	TOTAL AMOUNT DUE	: 443.99	Overdue Bill	: 1
Meter Number	: 284155SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03476000009 BC01/315.6/5715/0/23/02-06-2017/12 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066121438182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348623

06627000000

Date : 02-06-2017

BC01/315.6/5730/0726974/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662700000-0

Collection Ref. Code : 1819-61-938-9

Customer Information----------

Name : PEPITO,JESUS P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	289808SS6	Pole No	:	0726974
Serial No	:	27530972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11173
Period From	:	01-04-2017	Prev Rdg	:	11128
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		288.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.66
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 - FEBRUARY 2017		307.42
TOTAL AMOUNT DUE		595.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

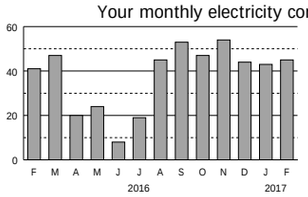

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.42		
Less : VAT	21.12		
Amount Net of VAT	286.30		
Less: BIR 2306	8.81		
BIR 2307	5.30	VATable Sales	286.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.19	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	293.31	TOTAL SALES	307.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5730/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066121438182

Collection Ref. Code	: 1819-61-938-9	Premise Address	: YATI,LILOAN		
Account ID	: 0662700000-0				
Customer Name	: PEPITO,JESUS P	TOTAL AMOUNT DUE	: 595.50	Overdue Bill	: 1
Meter Number	: 289808SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06627000000 BC01/315.6/5730/0/23/02-06-2017/12 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983424828787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340714

98395467446

Date : 02-06-2017

BC01/315.6/5854/0735982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839546744-6

Collection Ref. Code : 1857-50-725-8

Customer Information----------

Name : OBESO,MONA MINDO

Premise Address : M5 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	562116 GS6	Pole No	:	0735982
Serial No	:	53065688	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18084
Period From	:	01-04-2017	Prev Rdg	:	17696
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	248	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		6,509.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,108.55
Transmission Charge	0.3546/kWh	137.58
System Loss Charge	0.7862/kWh	305.05
Sub-Total		2,551.18
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	0.1071/kWh	41.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,509.00	130.18
Sub-Total		171.78
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		131.71
Transmission		2.93
System Loss		18.15
Distribution		133.82
Others		22.92
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		513.55
CURRENT BILL - FEBRUARY 2017		4,351.69
TOTAL AMOUNT DUE		10,860.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 6,851.00

Your monthly electricity consumption chart

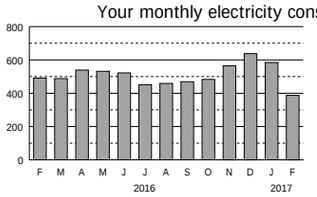

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.69		
Less : VAT	309.53		
Amount Net of VAT	4,042.16		
Less: BIR 2306	128.96		
BIR 2307	77.15	VATable Sales	4,042.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.05	VAT Zero Rated Sales	0.00
Add : VAT	309.53	VAT Amount	309.53
TOTAL AMOUNT DUE	4,145.58	TOTAL SALES	4,351.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5854/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983424828787

Collection Ref. Code	: 1857-50-725-8	Premise Address	: M5 YATI,LILOAN		
Account ID	: 9839546744-6				
Customer Name	: OBESO,MONA MINDO	TOTAL AMOUNT DUE	: 10,860.90	Overdue Bill	: 1
Meter Number	: 562116 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98395467446

BC01/315.6/5854/0/23/02-06-2017/12

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196053662218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348021

19628103285

Date : 02-06-2017

BC01/315.6/5930/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962810328-5

Collection Ref. Code : 1849-93-251-4

Customer Information----------

Name : MAGDADARO,JUDITH BUGHAO

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	503622 GS6	Pole No	:	0735926
Serial No	:	67057206	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5506
Period From	:	01-04-2017	Prev Rdg	:	5384
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		1,268.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.33
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		159.96
CURRENT BILL - FEBRUARY 2017		1,354.67
TOTAL AMOUNT DUE		2,623.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,146.00

Your monthly electricity consumption chart

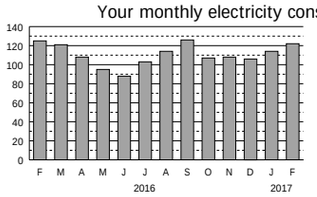

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.67		
Less : VAT	95.86		
Amount Net of VAT	1,258.81		
Less: BIR 2306	39.97		
BIR 2307	24.01	VATable Sales	1,258.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.83	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,290.69	TOTAL SALES	1,354.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5930/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196053662218

Collection Ref. Code	: 1849-93-251-4	Premise Address	: YATI		
Account ID	: 1962810328-5				
Customer Name	: MAGDADARO,JUDITH BUGHAO	TOTAL AMOUNT DUE	: 2,623.09	Overdue Bill	: 1
Meter Number	: 503622 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19628103285

BC01/315.6/5930/0/23/02-06-2017/12

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023960040395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342861

02376000002

Date : 02-06-2017

BC01/315.6/5940/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237600000-2

Collection Ref. Code : 1813-36-893-7

Customer Information----------

Name : ONCENES,HILARION

Premise Address : YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186361	Pole No	:	0735926
Serial No	:	40132338	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	494
Period From	:	01-04-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	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		1,567.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.76
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		140.23
CURRENT BILL - FEBRUARY 2017		1,188.22
TOTAL AMOUNT DUE		2,756.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,470.00

Your monthly electricity consumption chart

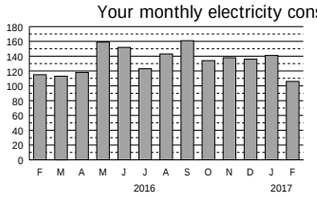

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.22		
Less : VAT	84.49		
Amount Net of VAT	1,103.73		
Less: BIR 2306	35.20		
BIR 2307	21.06	VATable Sales	1,103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.47	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,131.96	TOTAL SALES	1,188.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5940/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023960040395

Collection Ref. Code	: 1813-36-893-7	Premise Address	: YATI LILO AN CEBU		
Account ID	: 0237600000-2				
Customer Name	: ONCENES,HILARION	TOTAL AMOUNT DUE	: 2,756.21	Overdue Bill	: 1
Meter Number	: MTR1186361				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02376000002

BC01/315.6/5940/0/23/02-06-2017/12

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824911497318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343454

82417000005

Date : 02-06-2017

BC01/315.6/5950/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241700000-5

Collection Ref. Code : 1817-99-215-5

Customer Information----------

Name : SARMIENTO,JUANITA O.

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188097	Pole No	:	0735926
Serial No	:	40134074	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	56
Period From	:	01-04-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	160	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		123.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.61
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		4.74
CURRENT BILL - FEBRUARY 2017		12.21
TOTAL AMOUNT DUE		135.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,981.00

Your monthly electricity consumption chart

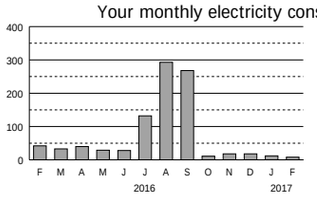

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.21		
Less : VAT	0.90		
Amount Net of VAT	11.31		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	11.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.78	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	11.68	TOTAL SALES	12.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5950/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824911497318

Collection Ref. Code	: 1817-99-215-5	Premise Address	: YATI,LILOAN		
Account ID	: 8241700000-5				
Customer Name	: SARMIENTO,JUANITA O.	TOTAL AMOUNT DUE	: 135.62	Overdue Bill	: 4
Meter Number	: MTR1188097				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82417000005 BC01/315.6/5950/0/23/02-06-2017/12 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064297604995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347906

06461652056

Date : 02-06-2017

BC01/315.6/5965/0735926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646165205-6

Collection Ref. Code : 1853-40-866-2

Customer Information----------

Name : EMBALZADO,EUSEBIO PONTILLAS

Premise Address : PROPER,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	546798 GS6	Pole No	:	0735926
Serial No	:	56752799	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8588
Period From	:	01-04-2017	Prev Rdg	:	8476
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	230	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		2,004.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		6.92
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 - FEBRUARY 2017		1,263.00
TOTAL AMOUNT DUE		3,267.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,551.00

Your monthly electricity consumption chart

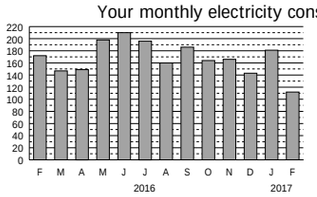

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.00		
Less : VAT	90.07		
Amount Net of VAT	1,172.93		
Less: BIR 2306	37.54		
BIR 2307	22.39	VATable Sales	1,172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.00	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,203.07	TOTAL SALES	1,263.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5965/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064297604995

Collection Ref. Code	: 1853-40-866-2	Premise Address	: PROPER,YATI, LILOAN		
Account ID	: 0646165205-6				
Customer Name	: EMBALZADO,EUSEBIO PONTILLAS	TOTAL AMOUNT DUE	: 3,267.37	Overdue Bill	: 1
Meter Number	: 546798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06461652056

BC01/315.6/5965/0/23/02-06-2017/12

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015878097463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338354

01598000006

Date : 02-06-2017

BC01/315.6/5990/0735576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159800000-6

Collection Ref. Code : 1827-59-863-8

Customer Information----------

Name : CABAHUG,MA BABBIETA B

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	117927DS6	Pole No	:	0735576
Serial No	:	16291094	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14728
Period From	:	01-04-2017	Prev Rdg	:	14594
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	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		1,433.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		5.95
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		175.73
CURRENT BILL - FEBRUARY 2017		1,488.26
TOTAL AMOUNT DUE		2,921.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,013.00

Your monthly electricity consumption chart

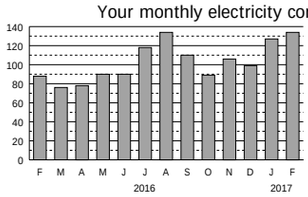

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.26		
Less : VAT	105.32		
Amount Net of VAT	1,382.94		
Less: BIR 2306	43.88		
BIR 2307	26.38	VATable Sales	1,382.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.68	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,418.00	TOTAL SALES	1,488.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5990/0/23/02-06-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015878097463

Collection Ref. Code	: 1827-59-863-8	Premise Address	: YATI LILOAN		
Account ID	: 0159800000-6				
Customer Name	: CABAHUG,MA BABBIETA B	TOTAL AMOUNT DUE	: 2,921.56	Overdue Bill	: 1
Meter Number	: 117927DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01598000006 BC01/315.6/5990/0/23/02-06-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896722770149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348105

89628000005

Date : 02-06-2017

BC01/305.4/800010/1059903/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962800000-5

Collection Ref. Code : 1843-79-119-6

Customer Information----------

Name : INNOVE COMMUNICATION CO. INC.

Premise Address : AMARA SUBD.,CATARMAN,LILOAN

Billing Address : GLOBE BLDG., ASIA TOWN,,IT PARK LAHUG CEBU CITY, CEBU, 6002

TIN : 000-360-916-000

Metering Information----------

Meter No	:	454119GS6	Pole No	:	1059903
Serial No	:	52376416	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	81924
Period From	:	01-04-2017	Prev Rdg	:	81055
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	3000	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-31 Business Style :

PREVIOUS BALANCE		169.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,722.49
Transmission Charge	0.6036/kWh	524.53
System Loss Charge	0.7644/kWh	664.26
Sub-Total		5,911.28
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	0.1071/kWh	93.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Sub-Total		93.18
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		294.99
Transmission		11.18
System Loss		38.44
Distribution		298.98
Others		15.90
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		1,115.94
CURRENT BILL - FEBRUARY 2017		9,611.86
Advance Payment/Credit Adjustments		- 3.16
TOTAL AMOUNT DUE		9,778.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 158.21

Your monthly electricity consumption chart

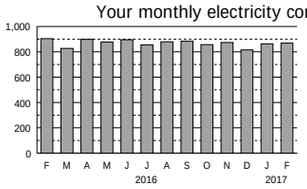

Avg Monthly Usage : 868.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,611.86		
Less : VAT	659.49		
Amount Net of VAT	8,952.37		
Less: BIR 2306	274.80		
BIR 2307	170.70	VATable Sales	8,952.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,506.87	VAT Zero Rated Sales	0.00
Add : VAT	659.49	VAT Amount	659.49
TOTAL AMOUNT DUE	9,166.36	TOTAL SALES	9,611.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/800010/0/10/02-06-2017/19

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. : 896722770149

Collection Ref. Code	: 1843-79-119-6	Premise Address	: AMARA SUBD.,CATARMAN,LILOAN
Account ID	: 8962800000-5		
Customer Name	: INNOVE COMMUNICATION CO. INC.	Billing Address	: GLOBE BLDG., ASIA TOWN,,IT PARK LAHUG CEBU CITY, CEBU, 6002
Meter Number	: 454119GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 9,778.18 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 _____

89628000005 BC01/305.4/800010/0/10/02-06-2017/19 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456773879120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343698

45664210528

Date : 02-06-2017

BC01/307.2/800200/0810946/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566421052-8

Collection Ref. Code : 1851-50-512-1

Customer Information----------

Name : PLDT

Premise Address : ALONG G.PEPITO ST,TAYUD-LILOAN

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	457576 GS6	Pole No	:	0810946
Serial No	:	92139666	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28996
Period From	:	01-04-2017	Prev Rdg	:	28538
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	6000	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 : 03-S-33 Business Style :

PREVIOUS BALANCE		5,028.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,488.96
Transmission Charge	0.6036/kWh	276.45
System Loss Charge	0.7644/kWh	350.10
Sub-Total		3,115.51
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	0.1071/kWh	49.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,028.50	100.57
Sub-Total		149.68
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		155.48
Transmission		5.89
System Loss		20.25
Distribution		157.86
Others		20.71
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		601.29
CURRENT BILL - FEBRUARY 2017		5,181.95
TOTAL AMOUNT DUE		10,210.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,841.02

Your monthly electricity consumption chart

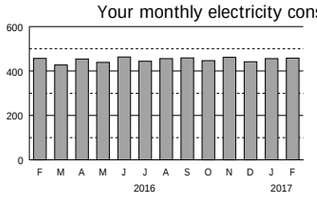

Avg Monthly Usage : 451.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.95		
Less : VAT	360.19		
Amount Net of VAT	4,821.76		
Less: BIR 2306	150.07		
BIR 2307	92.07	VATable Sales	4,821.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.62	VAT Zero Rated Sales	0.00
Add : VAT	360.19	VAT Amount	360.19
TOTAL AMOUNT DUE	4,939.81	TOTAL SALES	5,181.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/800200/0/10/02-06-2017/19

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. : 456773879120

Collection Ref. Code	: 1851-50-512-1	Premise Address	: ALONG G.PEPITO ST,TAYUD-LILOAN
Account ID	: 4566421052-8		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 457576 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 10,210.57 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

45664210528 BC01/307.2/800200/0/10/02-06-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343552687552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336045

34329000003

Date : 02-06-2017

BC01/307.3/800000/0761993/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432900000-3

Collection Ref. Code : 1835-89-671-5

Customer Information----------

Name : GLOBE TELECOM

Premise Address : TAYUD, LILO-AN

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG, CEBU CITY, CEBU, 6002

TIN :

Metering Information----------

Meter No	:	125929WS6	Pole No	:	0761993
Serial No	:	58517214	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	78851
Period From	:	01-04-2017	Prev Rdg	:	72009
No of Days	:	32	Diff Rdg	:	6842
Avg kWh/day	:	213.81	Registered	:	6842
Conn Load	:	4234	Billed kWh	:	6842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		443.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	37,182.16
Transmission Charge	0.6036/kWh	4,129.83
System Loss Charge	0.7644/kWh	5,230.02
Sub-Total		46,542.01
Distribution Charges		
Distribution Charge	1.7506/kWh	11,977.61
Supply Charge	0.4118/kWh	2,817.54
Metering Charge	0.6989/kWh	4,781.87
	5.00/month	5.00
Sub-Total		19,582.02
Others		
Subsidy on Lifeline Charge	0.1071/kWh	732.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.83
Surcharge	0.02 of 443.50	8.87
Sub-Total		742.48
Government Charges		
Franchise Tax - Local		334.33
Value Added Tax		
Generation		2,322.58
Transmission		88.04
System Loss		302.58
Distribution		2,349.84
Others		129.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,068.03
Environmental Charge	0.0025/kWh	17.11
NPC Stranded Contract Costs	0.1938/kWh	1,325.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	848.41
Sub-Total		8,786.12
CURRENT BILL - FEBRUARY 2017		75,652.63
TOTAL AMOUNT DUE		76,096.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 443.69

Your monthly electricity consumption chart

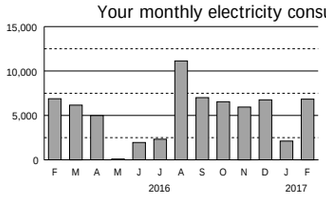

Avg Monthly Usage : 5,287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,652.63		
Less : VAT	5,192.26		
Amount Net of VAT	70,460.37		
Less: BIR 2306	2,163.45		
BIR 2307	1,344.02	VATable Sales	70,460.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,952.90	VAT Zero Rated Sales	0.00
Add : VAT	5,192.26	VAT Amount	5,192.26
TOTAL AMOUNT DUE	72,145.16	TOTAL SALES	75,652.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/800000/0/10/02-06-2017/19

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. : 343552687552

Collection Ref. Code	: 1835-89-671-5	Premise Address	: TAYUD, LILO-AN
Account ID	: 3432900000-3		
Customer Name	: GLOBE TELECOM	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG, CEBU CITY, CEBU, 6002
Meter Number	: 125929WS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 76,096.30 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

34329000003

BC01/307.3/800000/0/10/02-06-2017/19

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229930878193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347273

22998000008

Date : 02-06-2017

BC01/307.3/800110/0779026/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299800000-8

Collection Ref. Code : 1835-21-053-8

Customer Information----------

Name : SMART COMMUNICATION INC

Premise Address : TAYUD LILOAN

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1086095	Pole No	:	0779026
Serial No	:	14755685	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	30907
Period From	:	01-04-2017	Prev Rdg	:	23567
No of Days	:	32	Diff Rdg	:	7340
Avg kWh/day	:	229.38	Registered	:	7340
Conn Load	:	14174	Billed kWh	:	7340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		6,269.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	39,888.50
Transmission Charge	0.5076/kWh	3,725.78
System Loss Charge	0.7961/kWh	5,843.37
Sub-Total		49,457.65
Distribution Charges		
Distribution Charge	1.3692/kWh	10,049.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,035.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	786.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.90
Surcharge	0.02 of 6,269.50	125.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.77
Sub-Total		867.63
Government Charges		
Franchise Tax - Local		306.80
Value Added Tax		
Generation		2,491.63
Transmission		79.42
System Loss		341.85
Distribution		1,324.27
Others		140.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,145.77
Environmental Charge	0.0025/kWh	18.35
NPC Stranded Contract Costs	0.1938/kWh	1,422.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	910.16
Sub-Total		8,181.67
CURRENT BILL - FEBRUARY 2017		69,542.50
TOTAL AMOUNT DUE		75,811.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 19, 2017 - 79,357.30

Your monthly electricity consumption chart

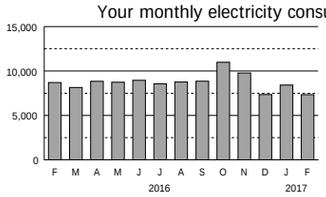

Avg Monthly Usage : 8,724.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,542.50		
Less : VAT	4,378.10		
Amount Net of VAT	65,164.40		
Less: BIR 2306	1,824.22		
BIR 2307	1,233.35	VATable Sales	65,164.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,106.83	VAT Zero Rated Sales	0.00
Add : VAT	4,378.10	VAT Amount	4,378.10
TOTAL AMOUNT DUE	66,484.93	TOTAL SALES	69,542.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/800110/0/10/02-06-2017/19

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. : 229930878193

Collection Ref. Code	: 1835-21-053-8	Premise Address	: TAYUD LILOAN
Account ID	: 2299800000-8		
Customer Name	: SMART COMMUNICATION INC	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1086095		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 75,811.86 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 _____

22998000008

BC01/307.3/800110/0/10/02-06-2017/19

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632642204296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347677

63297000000

Date : 02-06-2017

BC01/315.4/800000/1151100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329700000-0

Collection Ref. Code : 1843-48-686-5

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : YATI,LILOAN

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG, CEBU CITY, CEBU, 6002

TIN :

Metering Information----------

Meter No	:	179021DS6	Pole No	:	1151100
Serial No	:	11122070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	58815
Period From	:	01-04-2017	Prev Rdg	:	52973
No of Days	:	31	Diff Rdg	:	5842
Avg kWh/day	:	188.45	Registered	:	5842
Conn Load	:	14175	Billed kWh	:	5842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		1,268.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	31,747.76
Transmission Charge	0.6036/kWh	3,526.23
System Loss Charge	0.7644/kWh	4,465.62
Sub-Total		39,739.61
Distribution Charges		
Distribution Charge	1.7506/kWh	10,227.01
Supply Charge	0.4118/kWh	2,405.74
Metering Charge	0.6989/kWh	4,082.97
	5.00/month	5.00
Sub-Total		16,720.72
Others		
Subsidy on Lifeline Charge	0.1071/kWh	625.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.71
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		651.76
Government Charges		
Franchise Tax - Local		285.56
Value Added Tax		
Generation		1,983.11
Transmission		75.17
System Loss		258.35
Distribution		2,006.49
Others		112.48
Universal Charge		
Missionary Electrification	0.1561/kWh	911.93
Environmental Charge	0.0025/kWh	14.61
NPC Stranded Contract Costs	0.1938/kWh	1,132.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	724.41
Sub-Total		7,504.29
CURRENT BILL - FEBRUARY 2017		64,616.38
TOTAL AMOUNT DUE		65,884.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,268.44

Your monthly electricity consumption chart

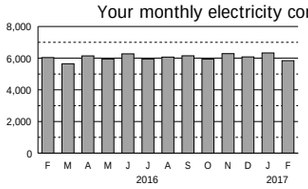

Avg Monthly Usage : 6,053.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,616.38		
Less : VAT	4,435.60		
Amount Net of VAT	60,180.78		
Less: BIR 2306	1,848.16		
BIR 2307	1,147.95	VATable Sales	60,180.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,184.67	VAT Zero Rated Sales	0.00
Add : VAT	4,435.60	VAT Amount	4,435.60
TOTAL AMOUNT DUE	61,620.27	TOTAL SALES	64,616.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/800000/0/10/02-06-2017/19

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. : 632642204296

Collection Ref. Code	: 1843-48-686-5	Premise Address	: YATI,LILOAN
Account ID	: 6329700000-0		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG, CEBU CITY, CEBU, 6002
Meter Number	: 179021DS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 65,884.80 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 _____

63297000000 BC01/315.4/800000/0/10/02-06-2017/19 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589475210112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342368

58967878420

Date : 02-06-2017

BC01/315.4/800200/0854074/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896787842-0

Collection Ref. Code : 1851-22-728-8

Customer Information----------

Name : PLDT

Premise Address : YATI

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	508047 GS6	Pole No	:	0854074
Serial No	:	53826205	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32435
Period From	:	01-04-2017	Prev Rdg	:	32350
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1500	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		4,033.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.6036/kWh	51.31
System Loss Charge	0.7644/kWh	64.97
Sub-Total		578.20
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	0.1071/kWh	9.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		89.77
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		28.86
Transmission		1.10
System Loss		3.75
Distribution		29.79
Others		11.32
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		119.89
CURRENT BILL - FEBRUARY 2017		1,036.07
TOTAL AMOUNT DUE		5,069.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,368.69

Your monthly electricity consumption chart

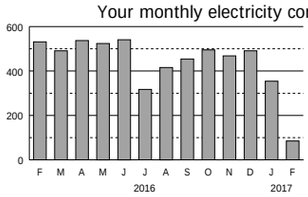

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.07		
Less : VAT	74.82		
Amount Net of VAT	961.25		
Less: BIR 2306	31.18		
BIR 2307	18.42	VATable Sales	961.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.65	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	986.47	TOTAL SALES	1,036.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/800200/0/10/02-06-2017/19

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. : 589475210112

Collection Ref. Code	: 1851-22-728-8	Premise Address	: YATI
Account ID	: 5896787842-0		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 508047 GS6		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 5,069.12 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

58967878420

BC01/315.4/800200/0/10/02-06-2017/19

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020377381035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341095

02028100002

Date : 02-06-2017

BC01/590.1/800000/0893075/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202810000-2

Collection Ref. Code : 1835-93-584-2

Customer Information----------

Name : GLOBE - TELECOM GMCR

Premise Address : NORTH POBLACION,SAN FERNANDO

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG, CEBU CITY, CEBU, 6018

TIN :

Metering Information----------

Meter No	:	MTR1006823	Pole No	:	0893075
Serial No	:	121520514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64187
Period From	:	01-04-2017	Prev Rdg	:	58606
No of Days	:	31	Diff Rdg	:	5581
Avg kWh/day	:	180.03	Registered	:	5581
Conn Load	:	17734	Billed kWh	:	5581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		1,132.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	30,329.39
Transmission Charge	0.6036/kWh	3,368.69
System Loss Charge	0.7644/kWh	4,266.12
Sub-Total		37,964.20
Distribution Charges		
Distribution Charge	1.7506/kWh	9,770.10
Supply Charge	0.4118/kWh	2,298.26
Metering Charge	0.6989/kWh	3,900.56
	5.00/month	5.00
Sub-Total		15,973.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	597.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.68
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		621.07
Government Charges		
Franchise Tax - Local		272.79
Value Added Tax		
Generation		1,894.52
Transmission		71.82
System Loss		246.81
Distribution		1,916.87
Others		107.26
Universal Charge		
Missionary Electrification	0.1561/kWh	871.20
Environmental Charge	0.0025/kWh	13.95
NPC Stranded Contract Costs	0.1938/kWh	1,081.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	692.04
Sub-Total		7,168.86
CURRENT BILL - FEBRUARY 2017		61,728.05
TOTAL AMOUNT DUE		62,860.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,132.83

Your monthly electricity consumption chart

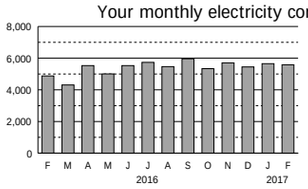

Avg Monthly Usage : 5,396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,728.05		
Less : VAT	4,237.28		
Amount Net of VAT	57,490.77		
Less: BIR 2306	1,765.53		
BIR 2307	1,096.64	VATable Sales	57,490.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,628.60	VAT Zero Rated Sales	0.00
Add : VAT	4,237.28	VAT Amount	4,237.28
TOTAL AMOUNT DUE	58,865.88	TOTAL SALES	61,728.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/800000/0/10/02-06-2017/19

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. : 020377381035

Collection Ref. Code	: 1835-93-584-2	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 0202810000-2		
Customer Name	: GLOBE - TELECOM GMCR	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG, CEBU CITY, CEBU, 6018
Meter Number	: MTR1006823		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 62,860.86 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

02028100002 BC01/590.1/800000/0/10/02-06-2017/19 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338085894463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332752

33888100006

Date : 02-06-2017

BC01/596.2/800000/0799243/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388810000-6

Collection Ref. Code : 1839-79-209-4

Customer Information----------

Name : GLOBE TELECOM

Premise Address : CELLSITE, SANGAT,SAN FERNANDO

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6018

TIN :

Metering Information----------

Meter No	:	MTR1042581	Pole No	:	0799243
Serial No	:	125288702	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48778
Period From	:	01-04-2017	Prev Rdg	:	42319
No of Days	:	31	Diff Rdg	:	6459
Avg kWh/day	:	208.36	Registered	:	6459
Conn Load	:	13000	Billed kWh	:	6459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		1,312.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	35,100.79
Transmission Charge	0.6036/kWh	3,898.65
System Loss Charge	0.7644/kWh	4,937.26
Sub-Total		43,936.70
Distribution Charges		
Distribution Charge	1.7506/kWh	11,307.13
Supply Charge	0.4118/kWh	2,659.82
Metering Charge	0.6989/kWh	4,514.20
	5.00/month	5.00
Sub-Total		18,486.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	691.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.79
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		718.80
Government Charges		
Franchise Tax - Local		315.70
Value Added Tax		
Generation		2,192.58
Transmission		83.11
System Loss		285.63
Distribution		2,218.34
Others		124.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1,008.25
Environmental Charge	0.0025/kWh	16.15
NPC Stranded Contract Costs	0.1938/kWh	1,251.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	800.92
Sub-Total		8,296.57
CURRENT BILL - FEBRUARY 2017		71,438.22
TOTAL AMOUNT DUE		72,750.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,312.67

Your monthly electricity consumption chart

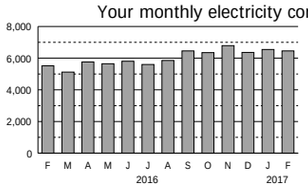

Avg Monthly Usage : 6,020.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,438.22		
Less : VAT	4,903.80		
Amount Net of VAT	66,534.42		
Less: BIR 2306	2,043.26		
BIR 2307	1,269.15	VATable Sales	66,534.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,222.01	VAT Zero Rated Sales	0.00
Add : VAT	4,903.80	VAT Amount	4,903.80
TOTAL AMOUNT DUE	68,125.81	TOTAL SALES	71,438.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/800000/0/10/02-06-2017/19

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. : 338085894463

Collection Ref. Code	: 1839-79-209-4	Premise Address	: CELLSITE, SANGAT,SAN FERNANDO
Account ID	: 3388810000-6		
Customer Name	: GLOBE TELECOM	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6018
Meter Number	: MTR1042581		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 72,750.87 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

33888100006 BC01/596.2/800000/0/10/02-06-2017/19 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682876805311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338868

68288202614

Date : 02-06-2017

BC01/902.5/888200/0439072/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828820261-4

Collection Ref. Code : 1855-54-686-8

Customer Information----------

Name : TOPLIS SOLUTIONS INC.

Premise Address : G/F CAP BLDG.,JONES BOULEVARD,SAMBAG 2

TIN :

Metering Information----------

Meter No	:	1521 EGS6	Pole No	:	0439072
Serial No	:	12858419	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	84585
Period From	:	01-04-2017	Prev Rdg	:	82853
No of Days	:	31	Diff Rdg	:	1732
Avg kWh/day	:	55.87	Registered	:	1732
Conn Load	:	20790	Billed kWh	:	1732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		328.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,412.38
Transmission Charge	0.5076/kWh	879.16
System Loss Charge	0.7961/kWh	1,378.85
Sub-Total		11,670.39
Distribution Charges		
Distribution Charge	1.3692/kWh	2,371.45
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,357.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	185.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 18,831.50	376.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.57
Sub-Total		551.77
Government Charges		
Franchise Tax - Local		116.84
Value Added Tax		
Generation		587.95
Transmission		18.74
System Loss		80.66
Distribution		402.85
Others		80.23
Universal Charge		
Missionary Electrification	0.1561/kWh	270.36
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.77
Sub-Total		2,112.39
CURRENT BILL - FEBRUARY 2017		17,691.62
TOTAL AMOUNT DUE		18,020.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 18,502.50

Your monthly electricity consumption chart

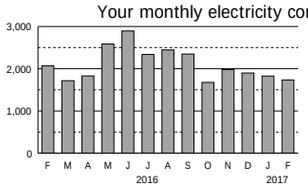

Avg Monthly Usage : 2,102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,691.62		
Less : VAT	1,170.43		
Amount Net of VAT	16,521.19		
Less: BIR 2306	487.67		
BIR 2307	313.92	VATable Sales	16,521.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,719.60	VAT Zero Rated Sales	0.00
Add : VAT	1,170.43	VAT Amount	1,170.43
TOTAL AMOUNT DUE	16,890.03	TOTAL SALES	17,691.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/902.5/888200/0/10/02-06-2017/19

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. : 682876805311

Collection Ref. Code	: 1855-54-686-8	Premise Address	: G/F CAP BLDG.,JONES BOULEVARD,SAMBAG 2		
Account ID	: 6828820261-4				
Customer Name	: TOPLIS SOLUTIONS INC.	TOTAL AMOUNT DUE	: 18,020.40	Overdue Bill	: 1
Meter Number	: 1521 EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68288202614 BC01/902.5/888200/0/10/02-06-2017/19 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251824810285

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008340322

25129000003

Date : 02-06-2017

BC01/902.5/899912/0019355/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512900000-3

Collection Ref. Code : 1841-61-497-1

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address : MC-27 WILSON STREET,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123153	Pole No	:	0019355
Serial No	:	15867162	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29518
Period From	:	01-04-2017	Prev Rdg	:	24680
No of Days	:	31	Diff Rdg	:	4838
Avg kWh/day	:	156.07	Registered	:	4838
Conn Load	:	35800	Billed kWh	:	4838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		1,109.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	26,291.63
Transmission Charge	0.5076/kWh	2,455.77
System Loss Charge	0.7961/kWh	3,851.53
Sub-Total		32,598.93
Distribution Charges		
Distribution Charge	1.3692/kWh	6,624.19
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,609.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	518.15
Senior Citizen Subsidy Charge	0.000122/kWh	0.59
Surcharge	0.02 of 1,110.00	22.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.51
Sub-Total		511.43
Government Charges		
Franchise Tax - Local		305.40
Value Added Tax		
Generation		1,642.30
Transmission		52.36
System Loss		225.32
Distribution		913.18
Others		98.02
Universal Charge		
Missionary Electrification	0.1561/kWh	755.21
Environmental Charge	0.0025/kWh	12.10
NPC Stranded Contract Costs	0.1938/kWh	937.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	599.91
Sub-Total		5,541.40
CURRENT BILL - FEBRUARY 2017		46,261.57
TOTAL AMOUNT DUE		47,371.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 47,904.22

Your monthly electricity consumption chart

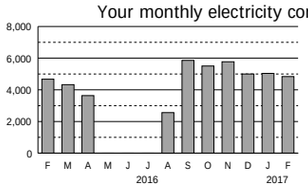

Avg Monthly Usage : 3,631.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,261.57		
Less : VAT	2,931.18		
Amount Net of VAT	43,330.39		
Less: BIR 2306	1,221.33		
BIR 2307	820.51	VATable Sales	43,330.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,288.55	VAT Zero Rated Sales	0.00
Add : VAT	2,931.18	VAT Amount	2,931.18
TOTAL AMOUNT DUE	44,219.73	TOTAL SALES	46,261.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/902.5/899912/0/10/02-06-2017/19

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. : 251824810285

Collection Ref. Code	: 1841-61-497-1	Premise Address	: MC-27 WILSON STREET,APAS,CEBU CITY		
Account ID	: 2512900000-3				
Customer Name	: METROPOLITAN CEBU WATER DISTRICT	TOTAL AMOUNT DUE	: 47,371.42	Overdue Bill	: 1
Meter Number	: MTR1123153				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25129000003 BC01/902.5/899912/0/10/02-06-2017/19 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965286564197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348894

96526000003

Date : 02-06-2017

BC01/902.5/899925/0336592/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652600000-3

Collection Ref. Code : 1821-26-590-4

Customer Information----------

Name : MCWD WATER PUMP

Premise Address : M VELEZ V RAMA

TIN :

Metering Information----------

Meter No	:	1284 EGS6	Pole No	:	0336592
Serial No	:	11856614	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20269
Period From	:	01-04-2017	Prev Rdg	:	20247
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	14920	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 : 04-P-47 Business Style :

PREVIOUS BALANCE		272.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.5076/kWh	11.17
System Loss Charge	0.7961/kWh	17.51
Sub-Total		148.24
Distribution Charges		
Distribution Charge	1.3692/kWh	30.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,015.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	2.36
Surcharge	0.02 of 272.50	5.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.13
Sub-Total		7.68
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		7.47
Transmission		0.24
System Loss		1.03
Distribution		121.89
Others		1.98
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		151.89
CURRENT BILL - FEBRUARY 2017		1,323.55
TOTAL AMOUNT DUE		1,595.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,326.51

Your monthly electricity consumption chart

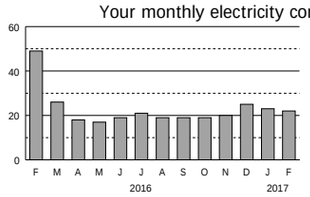

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.55		
Less : VAT	132.61		
Amount Net of VAT	1,190.94		
Less: BIR 2306	55.26		
BIR 2307	23.61	VATable Sales	1,190.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.07	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,244.68	TOTAL SALES	1,323.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/902.5/899925/0/10/02-06-2017/19

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. : 965286564197

Collection Ref. Code	: 1821-26-590-4	Premise Address	: M VELEZ V RAMA
Account ID	: 9652600000-3		
Customer Name	: MCWD WATER PUMP	TOTAL AMOUNT DUE	: 1,595.82
Meter Number	: 1284 EGS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96526000003

BC01/902.5/899925/0/10/02-06-2017/19

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901469583574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330719

90146000006

Date : 02-06-2017

BC01/950.1/800000/0057311/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014600000-6

Collection Ref. Code : 1811-81-308-9

Customer Information----------

Name : GLOBE TELECOM

Premise Address : FULTON ST,APAS,CEBU CITY

Billing Address : GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6000

TIN :

Metering Information----------

Meter No	:	0202EGS0	Pole No	:	0057311
Serial No	:	09671996	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	9597
Period From	:	01-04-2017	Prev Rdg	:	9462
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	173.94	Registered	:	5392
Conn Load	:	25000	Billed kWh	:	5392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		1,083.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	29,302.28
Transmission Charge	0.6036/kWh	3,254.61
System Loss Charge	0.7644/kWh	4,121.64
Sub-Total		36,678.53
Distribution Charges		
Distribution Charge	1.7506/kWh	9,439.24
Supply Charge	0.4118/kWh	2,220.43
Metering Charge	0.6989/kWh	3,768.47
	5.00/month	5.00
Sub-Total		15,433.14
Others		
Subsidy on Lifeline Charge	0.1071/kWh	577.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.66
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		599.82
Government Charges		
Franchise Tax - Local		395.33
Value Added Tax		
Generation		1,830.36
Transmission		69.38
System Loss		238.43
Distribution		1,851.98
Others		119.42
Universal Charge		
Missionary Electrification	0.1561/kWh	841.70
Environmental Charge	0.0025/kWh	13.48
NPC Stranded Contract Costs	0.1938/kWh	1,044.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	668.61
Sub-Total		7,073.66
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		59,785.15
TOTAL AMOUNT DUE		60,869.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,083.89

Your monthly electricity consumption chart

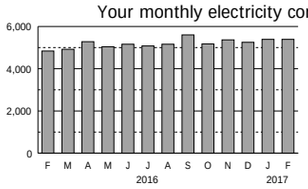

Avg Monthly Usage : 5,204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,785.15		
Less : VAT	4,109.57		
Amount Net of VAT	55,675.58		
Less: BIR 2306	1,712.33		
BIR 2307	1,062.14	VATable Sales	55,675.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,901.11	VAT Zero Rated Sales	0.00
Add : VAT	4,109.57	VAT Amount	4,109.57
TOTAL AMOUNT DUE	57,010.68	TOTAL SALES	59,785.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/800000/0/10/02-06-2017/19

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. : 901469583574

Collection Ref. Code	: 1811-81-308-9	Premise Address	: FULTON ST,APAS,CEBU CITY
Account ID	: 9014600000-6		
Customer Name	: GLOBE TELECOM	Billing Address	: GLOBE BLDG 6TH FLR.,,IT PARK LAHUG CEBU CITY, CEBU, 6000
Meter Number	: 0202EGS0		
Period	: Jan 2017	TOTAL AMOUNT DUE	: 60,869.02 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 _____

90146000006

BC01/950.1/800000/0/10/02-06-2017/19

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066095785884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348575

06666000002

Date : 02-06-2017

BC01/950.1/888201/1473621/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666600000-2

Collection Ref. Code : 1813-31-509-4

Customer Information----------

Name : CEBU PROPERTY VENT. DEV. CORP.

Premise Address : SALINAS DRIVE, CEBU CIVIC TRADE CTR,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000204	Pole No	:	1473621
Serial No	:	13967227	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	31883
Period From	:	01-04-2017	Prev Rdg	:	30794
No of Days	:	31	Diff Rdg	:	1089
Avg kWh/day	:	1,405.16	Registered	:	43560
Conn Load	:	45288	Billed kWh	:	43560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		532,173.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	236,722.46
Transmission Charge	0.6036/kWh	26,292.82
System Loss Charge	0.7644/kWh	33,297.26
Sub-Total		296,312.54
Distribution Charges		
Distribution Charge	1.7506/kWh	76,256.14
Supply Charge	0.4118/kWh	17,938.01
Metering Charge	0.6989/kWh	30,444.08
	5.00/month	5.00
Sub-Total		124,643.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	4,665.28
Senior Citizen Subsidy Charge	0.000122/kWh	5.31
Surcharge	0.02 of 532,174.00	10,643.48
Sub-Total		15,314.07
Government Charges		
Franchise Tax - Local		3,271.98
Value Added Tax		
Generation		14,786.84
Transmission		560.51
System Loss		1,926.31
Distribution		14,957.19
Others		2,230.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6,799.72
Environmental Charge	0.0025/kWh	108.90
NPC Stranded Contract Costs	0.1938/kWh	8,441.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,401.44
Sub-Total		58,485.15
CURRENT BILL - FEBRUARY 2017		494,754.99
TOTAL AMOUNT DUE		1,026,928.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 482,561.41

Your monthly electricity consumption chart

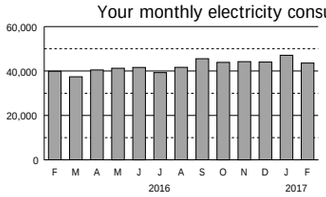

Avg Monthly Usage : 42,313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494,754.99		
Less : VAT	34,461.18		
Amount Net of VAT	460,293.81		
Less: BIR 2306	14,358.84		
BIR 2307	8,790.84	VATable Sales	460,293.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437,144.13	VAT Zero Rated Sales	0.00
Add : VAT	34,461.18	VAT Amount	34,461.18
TOTAL AMOUNT DUE	471,605.31	TOTAL SALES	494,754.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/888201/0/10/02-06-2017/19

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. : 066095785884

Collection Ref. Code	: 1813-31-509-4	Premise Address	: SALINAS DRIVE, CEBU CIVIC TRADE CTR,APAS,CEBU CITY		
Account ID	: 0666600000-2				
Customer Name	: CEBU PROPERTY VENT. DEV. CORP.	TOTAL AMOUNT DUE	: 1,026,928.96	Overdue Bill	: 1
Meter Number	: MTR1000204				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06666000002

BC01/950.1/888201/0/10/02-06-2017/19

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439866355129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333690

43973753668

Date : 02-06-2017

BC01/950.1/888300/1655904/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397375366-8

Collection Ref. Code : 1863-41-965-9

Customer Information----------

Name : ASEC DEV'T. & CONSTRUCTION CORP.

Premise Address : LOT 5 BLOCK 1,CEBU IT PARK,LAHUG,CEBU CITY

TIN : 002-460-683-000

Metering Information----------

Meter No	:	MTR1175996	Pole No	:	1655904
Serial No	:	16975220	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	681
Period From	:	01-04-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	85.16	Registered	:	2640
Conn Load	:	69920	Billed kWh	:	2640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		21,548.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	14,346.82
Transmission Charge	0.5076/kWh	1,340.06
System Loss Charge	0.7961/kWh	2,101.70
Sub-Total		17,788.58
Distribution Charges		
Distribution Charge	1.3692/kWh	3,614.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,600.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	282.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.32
Surcharge	0.02 of 21,548.00	430.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.10
Sub-Total		697.92
Government Charges		
Franchise Tax - Local		173.15
Value Added Tax		
Generation		896.18
Transmission		28.57
System Loss		122.95
Distribution		552.04
Others		104.53
Universal Charge		
Missionary Electrification	0.1561/kWh	412.10
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.36
Sub-Total		3,135.11
CURRENT BILL - FEBRUARY 2017		26,221.92
TOTAL AMOUNT DUE		47,770.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 27,265.64

Your monthly electricity consumption chart

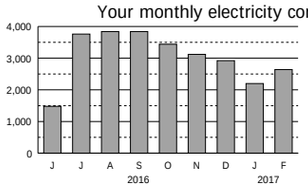

Avg Monthly Usage : 3,026.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,221.92		
Less : VAT	1,704.27		
Amount Net of VAT	24,517.65		
Less: BIR 2306	710.12		
BIR 2307	465.20	VATable Sales	24,517.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,342.33	VAT Zero Rated Sales	0.00
Add : VAT	1,704.27	VAT Amount	1,704.27
TOTAL AMOUNT DUE	25,046.60	TOTAL SALES	26,221.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/888300/0/10/02-06-2017/19

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. : 439866355129

Collection Ref. Code	: 1863-41-965-9	Premise Address	: LOT 5 BLOCK 1,CEBU IT PARK,LAHUG,CEBU CITY		
Account ID	: 4397375366-8				
Customer Name	: ASEC DEV'T. & CONSTRUCTION CORP.	TOTAL AMOUNT DUE	: 47,770.14	Overdue Bill	: 1
Meter Number	: MTR1175996				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43973753668 BC01/950.1/888300/0/10/02-06-2017/19 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348279602512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338803

34840374739

Date : 02-06-2017

BC01/950.1/888500/1362675/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484037473-9

Collection Ref. Code : 3484-03-747-3

Customer Information----------

Name : CAJIPE,MARY ANN ANGELIE BOHOLST

Premise Address : GARDEN BLOC,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181172	Pole No	:	1362675
Serial No	:	16977318	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	60
Period From	:	01-04-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	76500	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		7,970.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,651.78
Transmission Charge	0.6036/kWh	627.74
System Loss Charge	0.7644/kWh	794.98
Sub-Total		7,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	111.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 7,970.50	159.41
Sub-Total		270.92
Government Charges		
Franchise Tax - Local		77.45
Value Added Tax		
Generation		353.04
Transmission		13.39
System Loss		46.00
Distribution		357.69
Others		41.80
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,384.82
CURRENT BILL - FEBRUARY 2017		11,710.99
TOTAL AMOUNT DUE		19,681.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 3,091.00

Your monthly electricity consumption chart

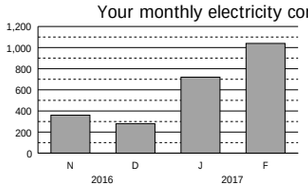

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,710.99		
Less : VAT	811.92		
Amount Net of VAT	10,899.07		
Less: BIR 2306	338.30		
BIR 2307	208.07	VATable Sales	10,899.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,352.70	VAT Zero Rated Sales	0.00
Add : VAT	811.92	VAT Amount	811.92
TOTAL AMOUNT DUE	11,164.62	TOTAL SALES	11,710.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/888500/0/10/02-06-2017/19

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. : 348279602512

Collection Ref. Code	: 3484-03-747-3	Premise Address	: GARDEN BLOC,IT PARK,APAS,CEBU CITY		
Account ID	: 3484037473-9				
Customer Name	: CAJIPE,MARY ANN ANGELIE BOHOLST	TOTAL AMOUNT DUE	: 19,681.42	Overdue Bill	: 1
Meter Number	: MTR1181172				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34840374739

BC01/950.1/888500/0/10/02-06-2017/19

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925768610796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344972

92598000005

Date : 02-06-2017

BC01/951.1/899400/0804501/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259800000-5

Collection Ref. Code : 1827-61-284-3

Customer Information----------

Name : GUBA EMERGENCY HOSPITAL TM

Premise Address : GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1000975	Pole No	:	0804501
Serial No	:	13674908	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	1912
Period From	:	01-04-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	81.29	Registered	:	2520
Conn Load	:	26822	Billed kWh	:	2520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		37,381.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,694.69
Transmission Charge	0.6036/kWh	1,521.07
System Loss Charge	0.7644/kWh	1,926.29
Sub-Total		17,142.05
Distribution Charges		
Distribution Charge	1.7506/kWh	4,411.51
Supply Charge	0.4118/kWh	1,037.74
Metering Charge	0.6989/kWh	1,761.23
	5.00/month	5.00
Sub-Total		7,215.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	269.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.31
Surcharge	0.02 of 64,822.50	1,296.45
Sub-Total		1,566.65
Government Charges		
Franchise Tax - Local		194.43
Value Added Tax		
Generation		855.44
Transmission		32.43
System Loss		111.44
Distribution		865.86
Others		211.33
Universal Charge		
Missionary Electrification	0.1561/kWh	393.37
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	488.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.48
Sub-Total		3,471.46
CURRENT BILL - FEBRUARY 2017		29,395.64
TOTAL AMOUNT DUE		66,777.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 27,441.02

Your monthly electricity consumption chart

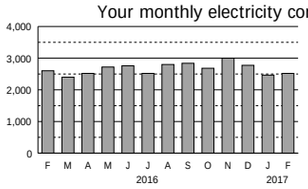

Avg Monthly Usage : 2,661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,395.64		
Less : VAT	2,076.50		
Amount Net of VAT	27,319.14		
Less: BIR 2306	865.22		
BIR 2307	522.37	VATable Sales	27,319.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,931.55	VAT Zero Rated Sales	0.00
Add : VAT	2,076.50	VAT Amount	2,076.50
TOTAL AMOUNT DUE	28,008.05	TOTAL SALES	29,395.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/951.1/899400/0/10/02-06-2017/19

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. : 925768610796

Collection Ref. Code	: 1827-61-284-3	Premise Address	: GUBA TALAMBAN		
Account ID	: 9259800000-5				
Customer Name	: GUBA EMERGENCY HOSPITAL TM	TOTAL AMOUNT DUE	: 66,777.29	Overdue Bill	: 1
Meter Number	: MTR1000975				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92598000005 BC01/951.1/899400/0/10/02-06-2017/19 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383566413242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329885

38356000000

Date : 02-06-2017

BC11/911.0/899903/0384930/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835600000-0

Collection Ref. Code : 1821-89-245-3

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT (MCWD

Premise Address : LAPU-LAPU ST., CORNER MAGALLANES ST.,CEBU CITY

TIN :

Metering Information----------

Period To	:	01-15-2017	Pres Rdg	:	9945.000
Period From	:	12-15-2016	Prev Rdg	:	9768.100
No of Days	:	31	Diff Rdg	:	176.900
Avg kWh/day	:	3,423.87	Registered	:	106140
Conn Load	:	1500000	Billed kWh	:	106140

Power Metering Information----------

Meter No : 2402 ELA0 Pole No : 0384930

Serial No : 93986969 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	01-15-2017	12-15-2016	
Demand :	42.129	41.375	452.400
kWh :	9945.000	9768.100	106140.000
kVAR :	3344.000	3285.600	35040.000

Billed Demand : 452.400 Billed kVAR : 35040

Power Factor Value : 0.9496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		54,333.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576,807.22
Transmission Charge	255.38/kW	115,533.91
System Loss Charge	0.1135/kWh	12,046.89
Sub-Total		704,388.02
Distribution Charges		
Distribution Charge	0.1761/kWh	18,691.25
	137.56/kW	62,232.14
Supply Charge	0.0428/kWh	4,542.79
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,226.66
	4,751.36/month	4,751.36
Sub-Total		100,144.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	11,367.59
Senior Citizen Subsidy Charge	0.000122/kWh	12.95
Surcharge	0.02 of 1,054,551.50	21,091.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 647.45
Sub-Total		31,824.12
Government Charges		
Franchise Tax - Local		6,272.67
Value Added Tax		
Generation		36,030.18
Transmission		2,462.95
System Loss		692.47
Distribution		12,017.28
Others		4,571.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16,568.45
Environmental Charge	0.0025/kWh	265.35
NPC Stranded Contract Costs	0.1938/kWh	20,569.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13,161.36
Sub-Total		112,612.25
CURRENT BILL - JANUARY 2017		948,968.43
TOTAL AMOUNT DUE		1,003,302.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,000,217.66

Your monthly electricity consumption chart

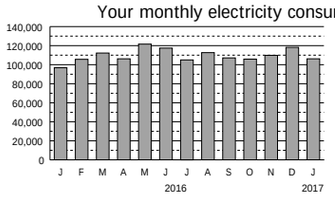

Avg Monthly Usage : 109,606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948,968.43		
Less : VAT	55,774.49		
Amount Net of VAT	893,193.94		
Less: BIR 2306	23,239.39		
BIR 2307	16,852.58	VATable Sales	893,193.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853,101.97	VAT Zero Rated Sales	0.00
Add : VAT	55,774.49	VAT Amount	55,774.49
TOTAL AMOUNT DUE	908,876.46	TOTAL SALES	948,968.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/911.0/899903/0/10/02-06-2017/19

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. : 383566413242

Collection Ref. Code	: 1821-89-245-3	Premise Address	: LAPU-LAPU ST., CORNER MAGALLANES ST.,CEBU CITY		
Account ID	: 3835600000-0				
Customer Name	: METROPOLITAN CEBU WATER DISTRICT (MCWD	TOTAL AMOUNT DUE	: 1,003,302.20	Overdue Bill	: 1
Meter Number	: 2402 ELA0				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38356000000 BC11/911.0/899903/0/10/02-06-2017/19 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895512765589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329890

89579200000

Date : 02-06-2017

BC17/265.1/899200/0129986/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957920000-0

Collection Ref. Code : 1837-25-881-3

Customer Information----------

Name : MABOLO ELEMENTARY SCHOOL

Premise Address : MABOLO, CEBU CITY,MABOLO

TIN : 190-374-602-000

Metering Information----------

Period To	:	09-23-2016	Pres Rdg	:	
Period From	:	07-23-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	247.27	Registered	:	
Conn Load	:	25350	Billed kWh	:	15331

Additional Metering Information ----------

Meter No	:	MTR1181122	Pole No	:	0129972
Serial No	:	16975287	Multiplier	:	40
Period To	:	09-23-2016	Pres Reading	:	147
Period From	:	08-31-2016	Prev Reading	:	0
No of Days	:	23	Consumption	:	5880
Meter No	:	MTR1165297	Pole No	:	0129986
Serial No	:	133499421	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	3594
Period From	:	08-15-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	3591
Meter No	:	MTR1110412	Pole No	:	0129986
Serial No	:	129124651	Multiplier	:	1
Period To	:	08-15-2016	Pres Reading	:	93452
Period From	:	07-23-2016	Prev Reading	:	87592
No of Days	:	23	Consumption	:	5860

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		55,883.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	83,859.04
Transmission Charge	0.6049/kWh	9,273.72
System Loss Charge	0.8472/kWh	12,988.42
Sub-Total		106,121.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26,838.45
Supply Charge	0.4118/kWh	6,313.31
Metering Charge	0.6989/kWh	10,714.84
	5.00/month	5.00
Sub-Total		43,871.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,385.92
Senior Citizen Subsidy Charge	0.00012/kWh	1.84
Surcharge	0.02 of 55,884.00	1,117.68
Sub-Total		2,505.44
Government Charges		
Franchise Tax - Local		1,143.72
Value Added Tax		
Generation		5,401.03
Transmission		253.92
System Loss		789.13
Distribution		5,264.59
Others		437.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2,393.17
Environmental Charge	0.0025/kWh	38.33
NPC Stranded Contract Costs	0.1938/kWh	2,971.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,901.04
Sub-Total		20,593.98
CURRENT BILL - SEPTEMBER 2016		173,092.20
TOTAL AMOUNT DUE		228,976.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 87,479.13

Your monthly electricity consumption chart

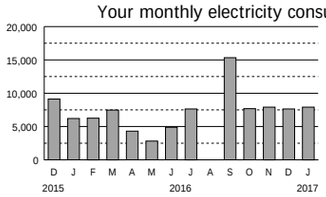

Avg Monthly Usage : 7,325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173,092.20		
Less : VAT	12,146.57		
Amount Net of VAT	160,945.63		
Less: BIR 2306	5,061.08		
BIR 2307	3,072.84	VATable Sales	160,945.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152,811.71	VAT Zero Rated Sales	0.00
Add : VAT	12,146.57	VAT Amount	12,146.57
TOTAL AMOUNT DUE	164,958.28	TOTAL SALES	173,092.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899200/0/10/02-06-2017/19

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. : 895512765589

Collection Ref. Code : 1837-25-881-3

Account ID : 8957920000-0

Customer Name : MABOLO ELEMENTARY SCHOOL

Meter Number : 2402 ELA0

Period : Jul 2016

Premise Address : MABOLO, CEBU CITY,MABOLO

TOTAL AMOUNT DUE : 228,976.16

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

89579200000

BC17/265.1/899200/0/10/02-06-2017/19

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895914327250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329907

89579200000

Date : 02-06-2017

BC17/265.1/899200/0129972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957920000-0

Collection Ref. Code : 1837-25-881-3

Customer Information----------

Name : MABOLO ELEMENTARY SCHOOL

Premise Address : MABOLO, CEBU CITY,MABOLO

TIN : 190-374-602-000

Metering Information----------

Meter No	:	MTR1181122	Pole No	:	0129972
Serial No	:	16975287	Multiplier	:	40
Period To	:	01-23-2017	Pres Rdg	:	926
Period From	:	12-23-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	255.48	Registered	:	7920
Conn Load	:	25350	Billed kWh	:	7920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		481,446.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43,040.45
Transmission Charge	0.6036/kWh	4,780.51
System Loss Charge	0.7644/kWh	6,054.05
Sub-Total		53,875.01
Distribution Charges		
Distribution Charge	1.7506/kWh	13,864.75
Supply Charge	0.4118/kWh	3,261.46
Metering Charge	0.6989/kWh	5,535.29
	5.00/month	5.00
Sub-Total		22,666.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	848.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.97
Sub-Total		849.20
Government Charges		
Franchise Tax - Local		580.42
Value Added Tax		
Generation		2,688.52
Transmission		101.91
System Loss		350.25
Distribution		2,719.98
Others		171.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1,236.31
Environmental Charge	0.0025/kWh	19.80
NPC Stranded Contract Costs	0.1938/kWh	1,534.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	982.08
Sub-Total		10,385.72
CURRENT BILL - JANUARY 2017		87,776.43
TOTAL AMOUNT DUE		569,222.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 87,479.13

Your monthly electricity consumption chart

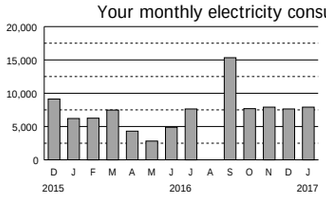

Avg Monthly Usage : 7,325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,776.43		
Less : VAT	6,032.21		
Amount Net of VAT	81,744.22		
Less: BIR 2306	2,513.43		
BIR 2307	1,559.42	VATable Sales	81,744.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77,671.37	VAT Zero Rated Sales	0.00
Add : VAT	6,032.21	VAT Amount	6,032.21
TOTAL AMOUNT DUE	83,703.58	TOTAL SALES	87,776.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899200/0/10/02-06-2017/19

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. : 895914327250

Collection Ref. Code	: 1837-25-881-3	Premise Address	: MABOLO, CEBU CITY,MABOLO		
Account ID	: 8957920000-0				
Customer Name	: MABOLO ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 569,222.45	Overdue Bill	: 7
Meter Number	: MTR1181122				
Period	: Jun 2016 to Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89579200000 BC17/265.1/899200/0/10/02-06-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895902889484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329901

89579200000

Date : 02-06-2017

BC17/265.1/899200/0129972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957920000-0

Collection Ref. Code : 1837-25-881-3

Customer Information----------

Name : MABOLO ELEMENTARY SCHOOL

Premise Address : MABOLO, CEBU CITY,MABOLO

TIN : 190-374-602-000

Metering Information----------

Meter No	:	MTR1181122	Pole No	:	0129972
Serial No	:	16975287	Multiplier	:	40
Period To	:	11-23-2016	Pres Rdg	:	537
Period From	:	10-23-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	255.48	Registered	:	7920
Conn Load	:	25350	Billed kWh	:	7920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		312,124.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40,346.06
Transmission Charge	0.6216/kWh	4,923.07
System Loss Charge	0.7429/kWh	5,883.77
Sub-Total		51,152.90
Distribution Charges		
Distribution Charge	1.7506/kWh	13,864.75
Supply Charge	0.4118/kWh	3,261.46
Metering Charge	0.6989/kWh	5,535.29
	5.00/month	5.00
Sub-Total		22,666.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	785.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.96
Sub-Total		786.62
Government Charges		
Franchise Tax - Local		559.54
Value Added Tax		
Generation		2,491.15
Transmission		144.74
System Loss		339.80
Distribution		2,719.98
Others		161.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1,236.31
Environmental Charge	0.0025/kWh	19.80
NPC Stranded Contract Costs	0.1938/kWh	1,534.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	982.08
Sub-Total		10,189.84
CURRENT BILL - NOVEMBER 2016		84,795.86
TOTAL AMOUNT DUE		396,920.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 87,479.13

Your monthly electricity consumption chart

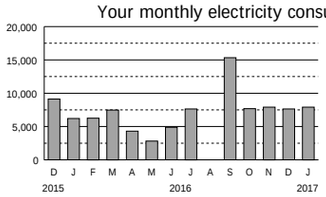

Avg Monthly Usage : 7,325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,795.86		
Less : VAT	5,857.21		
Amount Net of VAT	78,938.65		
Less: BIR 2306	2,440.50		
BIR 2307	1,503.31	VATable Sales	78,938.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,994.84	VAT Zero Rated Sales	0.00
Add : VAT	5,857.21	VAT Amount	5,857.21
TOTAL AMOUNT DUE	80,852.05	TOTAL SALES	84,795.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899200/0/10/02-06-2017/19

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. : 895902889484

Collection Ref. Code	: 1837-25-881-3	Premise Address	: MABOLO, CEBU CITY,MABOLO		
Account ID	: 8957920000-0				
Customer Name	: MABOLO ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 396,920.80	Overdue Bill	: 5
Meter Number	: MTR1181122				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89579200000 BC17/265.1/899200/0/10/02-06-2017/19 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895102903392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329897

89579200000

Date : 02-06-2017

BC17/265.1/899200/0129972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957920000-0

Collection Ref. Code : 1837-25-881-3

Customer Information----------

Name : MABOLO ELEMENTARY SCHOOL

Premise Address : MABOLO, CEBU CITY,MABOLO

TIN : 190-374-602-000

Metering Information----------

Meter No	:	MTR1181122	Pole No	:	0129972
Serial No	:	16975287	Multiplier	:	40
Period To	:	10-23-2016	Pres Rdg	:	339
Period From	:	09-23-2016	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	256.00	Registered	:	7680
Conn Load	:	25350	Billed kWh	:	7680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		228,976.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	40,506.62
Transmission Charge	0.5293/kWh	4,065.02
System Loss Charge	0.7721/kWh	5,929.73
Sub-Total		50,501.37
Distribution Charges		
Distribution Charge	1.7506/kWh	13,444.61
Supply Charge	0.4118/kWh	3,162.62
Metering Charge	0.6989/kWh	5,367.55
	5.00/month	5.00
Sub-Total		21,979.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	705.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.95
Sub-Total		706.74
Government Charges		
Franchise Tax - Local		548.90
Value Added Tax		
Generation		2,539.59
Transmission		79.91
System Loss		345.49
Distribution		2,637.57
Others		150.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,198.85
Environmental Charge	0.0025/kWh	19.20
NPC Stranded Contract Costs	0.1938/kWh	1,488.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	952.32
Sub-Total		9,960.89
CURRENT BILL - OCTOBER 2016		83,148.78
TOTAL AMOUNT DUE		312,124.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 87,479.13

Your monthly electricity consumption chart

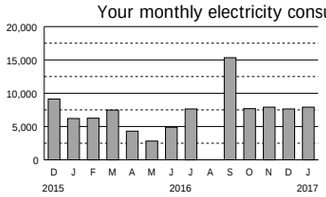

Avg Monthly Usage : 7,325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,148.78		
Less : VAT	5,753.24		
Amount Net of VAT	77,395.54		
Less: BIR 2306	2,397.19		
BIR 2307	1,474.74	VATable Sales	77,395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,523.61	VAT Zero Rated Sales	0.00
Add : VAT	5,753.24	VAT Amount	5,753.24
TOTAL AMOUNT DUE	79,276.85	TOTAL SALES	83,148.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899200/0/10/02-06-2017/19

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. : 895102903392

Collection Ref. Code	: 1837-25-881-3	Premise Address	: MABOLO, CEBU CITY,MABOLO		
Account ID	: 8957920000-0				
Customer Name	: MABOLO ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 312,124.94	Overdue Bill	: 4
Meter Number	: MTR1181122				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89579200000 BC17/265.1/899200/0/10/02-06-2017/19 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895768660652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329903

89579200000

Date : 02-06-2017

BC17/265.1/899200/0129972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957920000-0

Collection Ref. Code : 1837-25-881-3

Customer Information----------

Name : MABOLO ELEMENTARY SCHOOL

Premise Address : MABOLO, CEBU CITY,MABOLO

TIN : 190-374-602-000

Metering Information----------

Meter No	:	MTR1181122	Pole No	:	0129972
Serial No	:	16975287	Multiplier	:	40
Period To	:	12-23-2016	Pres Rdg	:	728
Period From	:	11-23-2016	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	254.67	Registered	:	7640
Conn Load	:	25350	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 : 03-S-35 Business Style :

PREVIOUS BALANCE		396,920.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	41,462.28
Transmission Charge	0.6055/kWh	4,626.02
System Loss Charge	0.7679/kWh	5,866.76
Sub-Total		51,955.06
Distribution Charges		
Distribution Charge	1.7506/kWh	13,374.58
Supply Charge	0.4118/kWh	3,146.15
Metering Charge	0.6989/kWh	5,339.60
	5.00/month	5.00
Sub-Total		21,865.33
Others		
Subsidy on Lifeline Charge	0.0999/kWh	763.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.95
Sub-Total		764.19
Government Charges		
Franchise Tax - Local		559.38
Value Added Tax		
Generation		2,525.63
Transmission		101.74
System Loss		331.53
Distribution		2,623.84
Others		158.83
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		9,940.64
CURRENT BILL - DECEMBER 2016		84,525.22
TOTAL AMOUNT DUE		481,446.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 87,479.13

Your monthly electricity consumption chart

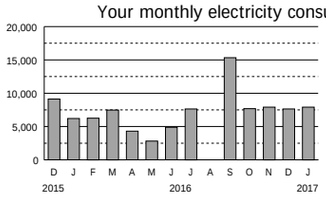

Avg Monthly Usage : 7,325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,525.22		
Less : VAT	5,741.57		
Amount Net of VAT	78,783.65		
Less: BIR 2306	2,392.33		
BIR 2307	1,502.88	VATable Sales	78,783.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,888.44	VAT Zero Rated Sales	0.00
Add : VAT	5,741.57	VAT Amount	5,741.57
TOTAL AMOUNT DUE	80,630.01	TOTAL SALES	84,525.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/265.1/899200/0/10/02-06-2017/19

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. : 895768660652

Collection Ref. Code	: 1837-25-881-3	Premise Address	: MABOLO, CEBU CITY,MABOLO		
Account ID	: 8957920000-0				
Customer Name	: MABOLO ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 481,446.02	Overdue Bill	: 6
Meter Number	: MTR1181122				
Period	: Jun 2016 to Nov 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89579200000

BC17/265.1/899200/0/10/02-06-2017/19

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247527689678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338416

24752100008

Date : 02-06-2017

BC01/593.7/10/0902770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475210000-8

Collection Ref. Code : 1817-23-236-3

Customer Information----------

Name : SASUTA,EULOGIO F

Premise Address : SITIO WALOG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1173967	Pole No	:	0902770
Serial No	:	133496607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	442
Period From	:	01-04-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	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		1,080.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 60.99
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.42
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		106.58
CURRENT BILL - FEBRUARY 2017		871.56
TOTAL AMOUNT DUE		1,951.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,250.00

Your monthly electricity consumption chart

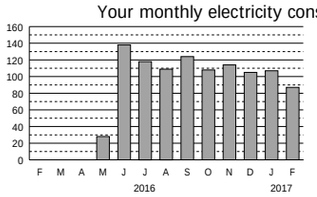

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.56		
Less : VAT	61.31		
Amount Net of VAT	810.25		
Less: BIR 2306	25.56		
BIR 2307	15.38	VATable Sales	810.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.31	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	830.62	TOTAL SALES	871.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/10/0/34/02-06-2017/23

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. : 247527689678

Collection Ref. Code	: 1817-23-236-3	Premise Address	: SITIO WALOG,LIBURON,SAN FERNANDO		
Account ID	: 2475210000-8				
Customer Name	: SASUTA,EULOGIO F	TOTAL AMOUNT DUE	: 1,951.84	Overdue Bill	: 1
Meter Number	: MTR1173967				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24752100008

BC01/593.7/10/0/34/02-06-2017/23

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737874710559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332420

73752100005

Date : 02-06-2017

BC01/593.7/20/0902770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375210000-5

Collection Ref. Code : 1817-23-185-5

Customer Information----------

Name : MANREAL,JULIETA S

Premise Address : SITIO WALOG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	383797GS6	Pole No	:	0902770
Serial No	:	2003131815	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4661
Period From	:	01-04-2017	Prev Rdg	:	4633
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		101.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.51
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		21.56
CURRENT BILL - FEBRUARY 2017		117.82
TOTAL AMOUNT DUE		219.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 113.00

Your monthly electricity consumption chart

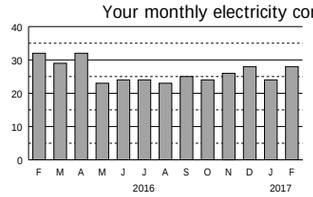

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.82		
Less : VAT	7.73		
Amount Net of VAT	110.09		
Less: BIR 2306	3.22		
BIR 2307	1.93	VATable Sales	110.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.94	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	112.67	TOTAL SALES	117.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/20/0/34/02-06-2017/23

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. : 737874710559

Collection Ref. Code	: 1817-23-185-5	Premise Address	: SITIO WALOG,LIBURON,SAN FERNANDO		
Account ID	: 7375210000-5				
Customer Name	: MANREAL,JULIETA S	TOTAL AMOUNT DUE	: 219.53	Overdue Bill	: 1
Meter Number	: 383797GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73752100005

BC01/593.7/20/0/34/02-06-2017/23

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127875035434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345287

12752100003

Date : 02-06-2017

BC01/593.7/80/0902805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275210000-3

Collection Ref. Code : 1817-23-077-8

Customer Information----------

Name : MANREAL,LYDIA D

Premise Address : SITIO WALOG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	473309GS6	Pole No	:	0902805
Serial No	:	65440880	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2146
Period From	:	01-04-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	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		123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.01
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 - FEBRUARY 2017		106.15
TOTAL AMOUNT DUE		229.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 20.00

Your monthly electricity consumption chart

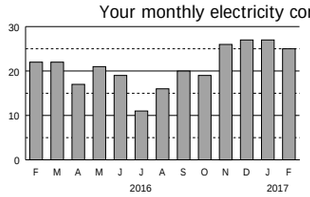

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.01		
Amount Net of VAT	99.14		
Less: BIR 2306	2.91		
BIR 2307	1.74	VATable Sales	99.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.49	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	101.50	TOTAL SALES	106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/80/0/34/02-06-2017/23

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. : 127875035434

Collection Ref. Code	: 1817-23-077-8	Premise Address	: SITIO WALOG,LIBURON,SAN FERNANDO		
Account ID	: 1275210000-3				
Customer Name	: MANREAL,LYDIA D	TOTAL AMOUNT DUE	: 229.68	Overdue Bill	: 1
Meter Number	: 473309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12752100003

BC01/593.7/80/0/34/02-06-2017/23

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577529606191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336200

57752100008

Date : 02-06-2017

BC01/593.7/100/0902840/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775210000-8

Collection Ref. Code : 1817-24-083-8

Customer Information----------

Name : MANREAL,JOVITO S

Premise Address : SITIO WALOG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	333948GS6	Pole No	:	0902840
Serial No	:	45003585	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3118
Period From	:	01-04-2017	Prev Rdg	:	3092
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		111.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		20.07
CURRENT BILL - FEBRUARY 2017		109.91
TOTAL AMOUNT DUE		220.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 283.00

Your monthly electricity consumption chart

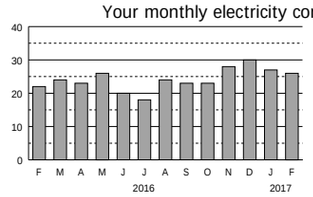

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	7.24		
Amount Net of VAT	102.67		
Less: BIR 2306	3.01		
BIR 2307	1.81	VATable Sales	102.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.85	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	105.09	TOTAL SALES	109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/100/0/34/02-06-2017/23

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. : 577529606191

Collection Ref. Code	: 1817-24-083-8	Premise Address	: SITIO WALOG,LIBURON,SAN FERNANDO		
Account ID	: 5775210000-8				
Customer Name	: MANREAL,JOVITO S	TOTAL AMOUNT DUE	: 220.99	Overdue Bill	: 1
Meter Number	: 333948GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57752100008

BC01/593.7/100/0/34/02-06-2017/23

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347140855830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34752100007

1008338219

Date : 02-06-2017

BC01/593.7/190/0902882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475210000-7

Collection Ref. Code : 1817-23-242-8

Customer Information----------

Name : CANOY,DALMACIA C

Premise Address : SITIO WALOG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270810GS6	Pole No	:	0902882
Serial No	:	43441723	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2058
Period From	:	01-04-2017	Prev Rdg	:	2009
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		253.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 181.88
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.59
CURRENT BILL - FEBRUARY 2017		333.11
TOTAL AMOUNT DUE		587.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2014 - 10.00

Your monthly electricity consumption chart

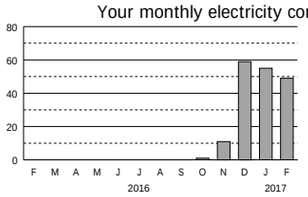

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.11		
Less : VAT	22.81		
Amount Net of VAT	310.30		
Less: BIR 2306	9.51		
BIR 2307	5.74	VATable Sales	310.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.05	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	317.86	TOTAL SALES	333.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/190/0/34/02-06-2017/23

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. : 347140855830

Collection Ref. Code	: 1817-23-242-8	Premise Address	: SITIO WALOG,LIBURON,SAN FERNANDO		
Account ID	: 3475210000-7				
Customer Name	: CANOY,DALMACIA C	TOTAL AMOUNT DUE	: 587.01	Overdue Bill	: 1
Meter Number	: 270810GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34752100007

BC01/593.7/190/0/34/02-06-2017/23

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427726843253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345785

42752100000

Date : 02-06-2017

BC01/593.7/210/0902854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275210000-0

Collection Ref. Code : 1817-23-095-6

Customer Information----------

Name : SIAROT,LIEZYL S

Premise Address : SITIO WALOG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1085878	Pole No	:	0902854
Serial No	:	40039849	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1244
Period From	:	01-04-2017	Prev Rdg	:	1166
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		718.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 96.79
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.60
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		91.87
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		736.12
TOTAL AMOUNT DUE		1,454.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 708.00

Your monthly electricity consumption chart

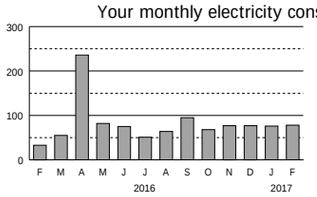

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.12		
Less : VAT	51.49		
Amount Net of VAT	684.63		
Less: BIR 2306	21.45		
BIR 2307	12.95	VATable Sales	684.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.23	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	701.72	TOTAL SALES	736.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/210/0/34/02-06-2017/23

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. : 427726843253

Collection Ref. Code	: 1817-23-095-6	Premise Address	: SITIO WALOG,LIBURON,SAN FERNANDO		
Account ID	: 4275210000-0				
Customer Name	: SIAROT,LIEZYL S	TOTAL AMOUNT DUE	: 1,454.67	Overdue Bill	: 1
Meter Number	: MTR1085878				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42752100000

BC01/593.7/210/0/34/02-06-2017/23

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637811657115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332440

63752100006

Date : 02-06-2017

BC01/593.7/300/0903482/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375210000-6

Collection Ref. Code : 1817-23-173-1

Customer Information----------

Name : GUANZON,CRISPINIANO V

Premise Address : SITIO WALOG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	331169GS6	Pole No	:	0903482
Serial No	:	47607356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5955
Period From	:	01-04-2017	Prev Rdg	:	5910
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		340.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 165.06
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.54
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		43.99
CURRENT BILL - FEBRUARY 2017		308.58
TOTAL AMOUNT DUE		648.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 515.00

Your monthly electricity consumption chart

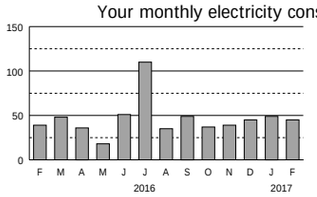

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.58		
Less : VAT	21.24		
Amount Net of VAT	287.34		
Less: BIR 2306	8.86		
BIR 2307	5.32	VATable Sales	287.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.16	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	294.40	TOTAL SALES	308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/300/0/34/02-06-2017/23

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. : 637811657115

Collection Ref. Code	: 1817-23-173-1	Premise Address	: SITIO WALOG,LIBURON,SAN FERNANDO		
Account ID	: 6375210000-6				
Customer Name	: GUANZON,CRISPINIANO V	TOTAL AMOUNT DUE	: 648.66	Overdue Bill	: 1
Meter Number	: 331169GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63752100006 BC01/593.7/300/0/34/02-06-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386493088819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341665

38632100004

Date : 02-06-2017

BC01/593.7/330/0920086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863210000-4

Collection Ref. Code : 1841-31-218-5

Customer Information----------

Name : SATOR,NICANORA S

Premise Address : LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	425997GS6	Pole No	:	0920086
Serial No	:	91772278	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1709
Period From	:	01-04-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	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		183.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.93
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 - FEBRUARY 2017		191.42
TOTAL AMOUNT DUE		375.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 105.00

Your monthly electricity consumption chart

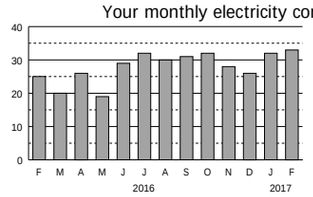

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.42		
Less : VAT	13.00		
Amount Net of VAT	178.42		
Less: BIR 2306	5.43		
BIR 2307	3.25	VATable Sales	178.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.74	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	182.74	TOTAL SALES	191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/330/0/34/02-06-2017/23

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. : 386493088819

Collection Ref. Code	: 1841-31-218-5	Premise Address	: LIBURON,SAN FERNANDO		
Account ID	: 3863210000-4				
Customer Name	: SATOR,NICANORA S	TOTAL AMOUNT DUE	: 375.18	Overdue Bill	: 1
Meter Number	: 425997GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38632100004 BC01/593.7/330/0/34/02-06-2017/23 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787907421986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341678

78752100004

Date : 02-06-2017

BC01/593.7/360/0920135/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875210000-4

Collection Ref. Code : 1817-24-188-5

Customer Information----------

Name : INEGO,BRENDA C

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330656GS6	Pole No	:	0920135
Serial No	:	40564877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8729
Period From	:	01-04-2017	Prev Rdg	:	8701
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		110.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.49
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		21.58
CURRENT BILL - FEBRUARY 2017		118.03
TOTAL AMOUNT DUE		229.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 185.00

Your monthly electricity consumption chart

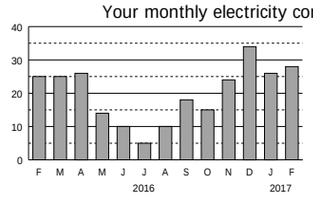

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.03		
Less : VAT	7.75		
Amount Net of VAT	110.28		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.11	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.86	TOTAL SALES	118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/360/0/34/02-06-2017/23

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. : 787907421986

Collection Ref. Code	: 1817-24-188-5	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 7875210000-4				
Customer Name	: INEGO,BRENDA C	TOTAL AMOUNT DUE	: 229.01	Overdue Bill	: 1
Meter Number	: 330656GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78752100004

BC01/593.7/360/0/34/02-06-2017/23

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457783360750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344418

45752100003

Date : 02-06-2017

BC01/593.7/390/0920226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575210000-3

Collection Ref. Code : 1817-23-746-2

Customer Information----------

Name : CANOY,CONCORDIO S

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	331090GS6	Pole No	:	0920226
Serial No	:	44748341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8811
Period From	:	01-04-2017	Prev Rdg	:	8756
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		657.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.54
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		58.71
CURRENT BILL - FEBRUARY 2017		438.65
TOTAL AMOUNT DUE		1,095.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 708.00

Your monthly electricity consumption chart

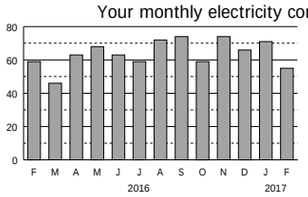

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.65		
Less : VAT	30.60		
Amount Net of VAT	408.05		
Less: BIR 2306	12.76		
BIR 2307	7.64	VATable Sales	408.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.65	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	418.25	TOTAL SALES	438.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/390/0/34/02-06-2017/23

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. : 457783360750

Collection Ref. Code	: 1817-23-746-2	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 4575210000-3				
Customer Name	: CANOY,CONCORDIO S	TOTAL AMOUNT DUE	: 1,095.88	Overdue Bill	: 1
Meter Number	: 331090GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45752100003

BC01/593.7/390/0/34/02-06-2017/23

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867835865683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330322

86752100007

Date : 02-06-2017

BC01/593.7/470/0920310/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675210000-7

Collection Ref. Code : 1817-23-962-7

Customer Information----------

Name : SEJO,BERDANDINO JR. G

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	346534GS6	Pole No	:	0920310
Serial No	:	49134903	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4889
Period From	:	01-04-2017	Prev Rdg	:	4838
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		401.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.29
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		53.93
CURRENT BILL - FEBRUARY 2017		402.33
TOTAL AMOUNT DUE		803.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 577.00

Your monthly electricity consumption chart

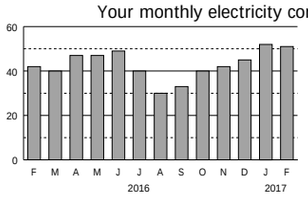

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.33		
Less : VAT	27.90		
Amount Net of VAT	374.43		
Less: BIR 2306	11.64		
BIR 2307	7.00	VATable Sales	374.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.79	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	383.69	TOTAL SALES	402.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/470/0/34/02-06-2017/23

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. : 867835865683

Collection Ref. Code	: 1817-23-962-7	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 8675210000-7				
Customer Name	: SEJO,BERDANDINO JR. G	TOTAL AMOUNT DUE	: 803.85	Overdue Bill	: 1
Meter Number	: 346534GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86752100007

BC01/593.7/470/0/34/02-06-2017/23

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957045332789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344161

95752100008

Date : 02-06-2017

BC01/593.7/480/0920303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575210000-8

Collection Ref. Code : 1817-23-833-7

Customer Information----------

Name : DEGUINON,AUREA D

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1055022	Pole No	:	0920303
Serial No	:	125293957	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2657
Period From	:	01-04-2017	Prev Rdg	:	2590
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		708.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 113.28
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.99
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		76.54
CURRENT BILL - FEBRUARY 2017		600.51
TOTAL AMOUNT DUE		1,309.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 627.00

Your monthly electricity consumption chart

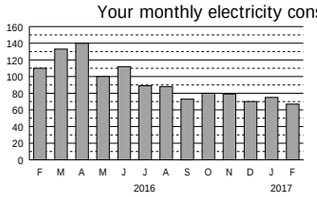

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.51		
Less : VAT	42.01		
Amount Net of VAT	558.50		
Less: BIR 2306	17.50		
BIR 2307	10.53	VATable Sales	558.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.47	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	572.48	TOTAL SALES	600.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/480/0/34/02-06-2017/23

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. : 957045332789

Collection Ref. Code	: 1817-23-833-7	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO
Account ID	: 9575210000-8		
Customer Name	: DEGUINON,AUREA D	TOTAL AMOUNT DUE	: 1,309.20
Meter Number	: MTR1055022		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95752100008

BC01/593.7/480/0/34/02-06-2017/23

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947593326090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337972

94752100001

Date : 02-06-2017

BC01/593.7/490/0920345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475210000-1

Collection Ref. Code : 1817-23-710-1

Customer Information----------

Name : ALFECHE,SERGIO V

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099754	Pole No	:	0920345
Serial No	:	40072141	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	989
Period From	:	01-04-2017	Prev Rdg	:	942
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		334.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		45.91
CURRENT BILL - FEBRUARY 2017		321.71
TOTAL AMOUNT DUE		655.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 296.00

Your monthly electricity consumption chart

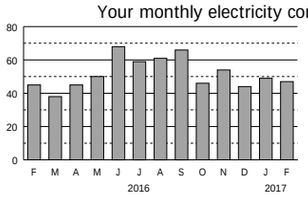

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.71		
Less : VAT	22.13		
Amount Net of VAT	299.58		
Less: BIR 2306	9.21		
BIR 2307	5.54	VATable Sales	299.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.83	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	306.96	TOTAL SALES	321.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/490/0/34/02-06-2017/23

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. : 947593326090

Collection Ref. Code	: 1817-23-710-1	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 9475210000-1				
Customer Name	: ALFECHE,SERGIO V	TOTAL AMOUNT DUE	: 655.98	Overdue Bill	: 1
Meter Number	: MTR1099754				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94752100001 BC01/593.7/490/0/34/02-06-2017/23 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847780993453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338007

84752100002

Date : 02-06-2017

BC01/593.7/620/0930163/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475210000-2

Collection Ref. Code : 1817-23-704-7

Customer Information----------

Name : ALFECHE,JOVITA S

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343452GS6	Pole No	:	0930163
Serial No	:	49197841	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3127
Period From	:	01-04-2017	Prev Rdg	:	3103
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		124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
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		18.60
CURRENT BILL - FEBRUARY 2017		102.10
TOTAL AMOUNT DUE		226.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 212.00

Your monthly electricity consumption chart

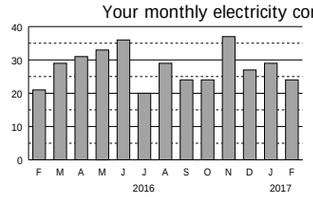

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.10		
Less : VAT	6.75		
Amount Net of VAT	95.35		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.86	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	97.61	TOTAL SALES	102.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/620/0/34/02-06-2017/23

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. : 847780993453

Collection Ref. Code	: 1817-23-704-7	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 8475210000-2				
Customer Name	: ALFECHE,JOVITA S	TOTAL AMOUNT DUE	: 226.72	Overdue Bill	: 1
Meter Number	: 343452GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84752100002 BC01/593.7/620/0/34/02-06-2017/23 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887916211024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342912

88752100003

Date : 02-06-2017

BC01/593.7/650/0930142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875210000-3

Collection Ref. Code : 1817-24-200-8

Customer Information----------

Name : CUIZON,ALEJANDRENO L

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519883 GS6	Pole No	:	0930142
Serial No	:	68167771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3042
Period From	:	01-04-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	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		451.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.18
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		21.68
CURRENT BILL - FEBRUARY 2017		121.65
TOTAL AMOUNT DUE		573.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 543.00

Your monthly electricity consumption chart

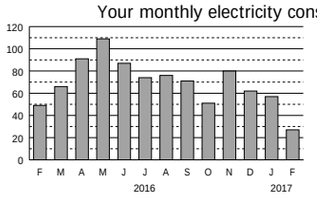

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.65		
Less : VAT	8.31		
Amount Net of VAT	113.34		
Less: BIR 2306	3.47		
BIR 2307	2.01	VATable Sales	113.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.86	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	116.17	TOTAL SALES	121.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/650/0/34/02-06-2017/23

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. : 887916211024

Collection Ref. Code	: 1817-24-200-8	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 8875210000-3				
Customer Name	: CUIZON,ALEJANDRENO L	TOTAL AMOUNT DUE	: 573.44	Overdue Bill	: 1
Meter Number	: 519883 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88752100003

BC01/593.7/650/0/34/02-06-2017/23

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977068262556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337632

97752100004

Date : 02-06-2017

BC01/593.7/660/0930142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775210000-4

Collection Ref. Code : 1817-24-134-6

Customer Information----------

Name : SIAROT,MATEA G

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128025	Pole No	:	0930142
Serial No	:	40094132	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	991
Period From	:	01-04-2017	Prev Rdg	:	958
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		448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.29
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		30.21
CURRENT BILL - FEBRUARY 2017		197.38
TOTAL AMOUNT DUE		646.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,061.00

Your monthly electricity consumption chart

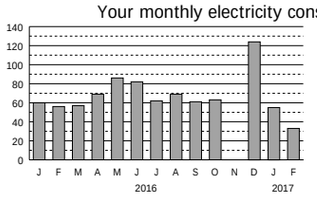

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.38		
Less : VAT	13.64		
Amount Net of VAT	183.74		
Less: BIR 2306	5.70		
BIR 2307	3.36	VATable Sales	183.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.68	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	188.32	TOTAL SALES	197.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/660/0/34/02-06-2017/23

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. : 977068262556

Collection Ref. Code	: 1817-24-134-6	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO
Account ID	: 9775210000-4		
Customer Name	: SIAROT,MATEA G	TOTAL AMOUNT DUE	: 646.07
Meter Number	: MTR1128025		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97752100004

BC01/593.7/660/0/34/02-06-2017/23

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528316264317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345451

52852100008

Date : 02-06-2017

BC01/593.7/680/0930345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285210000-8

Collection Ref. Code : 1817-24-569-4

Customer Information----------

Name : ALFECHE,MACARIO T

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	278588GS6	Pole No	:	0930345
Serial No	:	48799684	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5758
Period From	:	01-04-2017	Prev Rdg	:	5702
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		748.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.54
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		59.96
CURRENT BILL - FEBRUARY 2017		448.33
TOTAL AMOUNT DUE		1,196.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 353.00

Your monthly electricity consumption chart

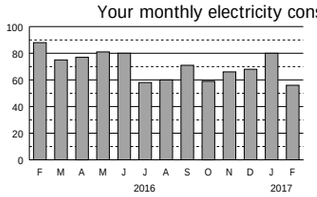

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.33		
Less : VAT	31.35		
Amount Net of VAT	416.98		
Less: BIR 2306	13.07		
BIR 2307	7.81	VATable Sales	416.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.10	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	427.45	TOTAL SALES	448.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/680/0/34/02-06-2017/23

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. : 528316264317

Collection Ref. Code	: 1817-24-569-4	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO		
Account ID	: 5285210000-8				
Customer Name	: ALFECHE,MACARIO T	TOTAL AMOUNT DUE	: 1,196.55	Overdue Bill	: 1
Meter Number	: 278588GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52852100008

BC01/593.7/680/0/34/02-06-2017/23

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318008932302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341064

31852100002

Date : 02-06-2017

BC01/593.7/700/0930345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185210000-2

Collection Ref. Code : 1817-24-482-5

Customer Information----------

Name : SIAROT,LAUREANA G

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1085844	Pole No	:	0930345
Serial No	:	40039899	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	943
Period From	:	01-04-2017	Prev Rdg	:	892
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		316.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.49
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		53.72
CURRENT BILL - FEBRUARY 2017		400.42
TOTAL AMOUNT DUE		716.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 533.19

Your monthly electricity consumption chart

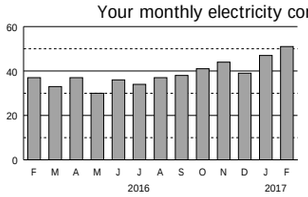

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.42		
Less : VAT	27.70		
Amount Net of VAT	372.72		
Less: BIR 2306	11.56		
BIR 2307	6.97	VATable Sales	372.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.19	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	381.89	TOTAL SALES	400.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/700/0/34/02-06-2017/23

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. : 318008932302

Collection Ref. Code	: 1817-24-482-5	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO
Account ID	: 3185210000-2		
Customer Name	: SIAROT,LAUREANA G	TOTAL AMOUNT DUE	: 716.99
Meter Number	: MTR1085844	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31852100002 BC01/593.7/700/0/34/02-06-2017/23 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587995498017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341241

58752100006

Date : 02-06-2017

BC01/593.7/750/0920436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875210000-6

Collection Ref. Code : 1817-24-176-1

Customer Information----------

Name : SATO,MARCIAL N

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326627GS6	Pole No	:	0920436
Serial No	:	43833754	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6367
Period From	:	01-04-2017	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	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		307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.83
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		40.77
CURRENT BILL - FEBRUARY 2017		287.27
TOTAL AMOUNT DUE		594.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 261.00

Your monthly electricity consumption chart

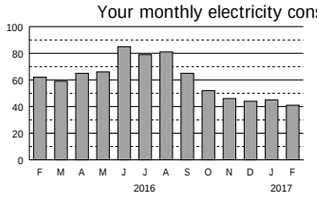

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.27		
Less : VAT	20.01		
Amount Net of VAT	267.26		
Less: BIR 2306	8.34		
BIR 2307	4.95	VATable Sales	267.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.97	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	273.98	TOTAL SALES	287.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/750/0/34/02-06-2017/23

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. : 587995498017

Collection Ref. Code	: 1817-24-176-1	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 5875210000-6				
Customer Name	: SATO,MARCIAL N	TOTAL AMOUNT DUE	: 594.64	Overdue Bill	: 1
Meter Number	: 326627GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58752100006

BC01/593.7/750/0/34/02-06-2017/23

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087806927770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341103

08752100001

Date : 02-06-2017

BC01/593.7/770/0920485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875210000-1

Collection Ref. Code : 1817-24-143-5

Customer Information----------

Name : DAYAP,NILA N

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	336028GS6	Pole No	:	0920485
Serial No	:	39333266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3524
Period From	:	01-04-2017	Prev Rdg	:	3482
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		287.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.79
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 - FEBRUARY 2017		287.57
TOTAL AMOUNT DUE		575.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 244.00

Your monthly electricity consumption chart

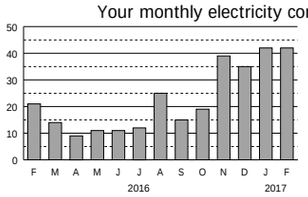

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.57		
Less : VAT	19.78		
Amount Net of VAT	267.79		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.59	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.37	TOTAL SALES	287.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/770/0/34/02-06-2017/23

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. : 087806927770

Collection Ref. Code : 1817-24-143-5

Account ID : 0875210000-1

Customer Name : DAYAP,NILA N

Meter Number : 336028GS6

Period : Jan 2017

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TOTAL AMOUNT DUE : 575.09

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

08752100001 BC01/593.7/770/0/34/02-06-2017/23 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667479091016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330085

66752100009

Date : 02-06-2017

BC01/593.7/780/0920506/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675210000-9

Collection Ref. Code : 1817-23-905-8

Customer Information----------

Name : NAVAJA,ELMIVERA G

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	345566GS6	Pole No	:	0920506
Serial No	:	42500673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4003
Period From	:	01-04-2017	Prev Rdg	:	3939
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		660.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 108.58
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
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		73.10
CURRENT BILL - FEBRUARY 2017		573.46
TOTAL AMOUNT DUE		1,234.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 500.00

Your monthly electricity consumption chart

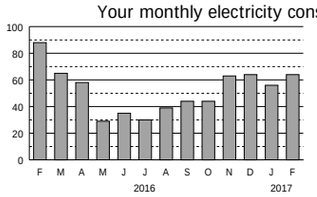

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.46		
Less : VAT	40.11		
Amount Net of VAT	533.35		
Less: BIR 2306	16.72		
BIR 2307	10.06	VATable Sales	533.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.57	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	546.68	TOTAL SALES	573.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/780/0/34/02-06-2017/23

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. : 667479091016

Collection Ref. Code	: 1817-23-905-8	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 6675210000-9				
Customer Name	: NAVAJA,ELMIVERA G	TOTAL AMOUNT DUE	: 1,234.01	Overdue Bill	: 1
Meter Number	: 345566GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66752100009

BC01/593.7/780/0/34/02-06-2017/23

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918427186824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91852100006

BILLING STATEMENT

1008340672

Date : 02-06-2017

BC01/593.7/850/0930401/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185210000-6

Collection Ref. Code : 1817-24-530-9

Customer Information----------

Name : NAVAJA,ELENA S

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335296GS6	Pole No	:	0930401
Serial No	:	46885968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2617
Period From	:	01-04-2017	Prev Rdg	:	2601
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		114.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.51
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		8.54
CURRENT BILL - FEBRUARY 2017		15.84
TOTAL AMOUNT DUE		130.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 105.00

Your monthly electricity consumption chart

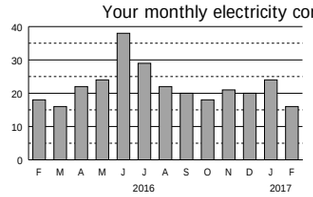

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.88		
Amount Net of VAT	14.96		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/850/0/34/02-06-2017/23

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. : 918427186824

Collection Ref. Code	: 1817-24-530-9	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO
Account ID	: 9185210000-6		
Customer Name	: NAVAJA,ELENA S	TOTAL AMOUNT DUE	: 130.75 Overdue Bill : 1
Meter Number	: 335296GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91852100006

BC01/593.7/850/0/34/02-06-2017/23

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269555374605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331947

26902521298

Date : 02-06-2017

BC01/593.7/897/0930464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690252129-8

Collection Ref. Code : 1849-30-059-3

Customer Information----------

Name : NADELA, CHERYL GORGONIO

Premise Address : LIBURON

TIN :

Metering Information----------

Meter No	:	448092GS6	Pole No	:	0930464
Serial No	:	72334801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3151
Period From	:	01-04-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	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		205.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 97.88
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
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		94.38
CURRENT BILL - FEBRUARY 2017		756.42
TOTAL AMOUNT DUE		962.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 600.00

Your monthly electricity consumption chart

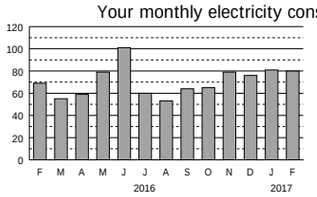

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.42		
Less : VAT	52.96		
Amount Net of VAT	703.46		
Less: BIR 2306	22.06		
BIR 2307	13.31	VATable Sales	703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.09	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	721.05	TOTAL SALES	756.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/897/0/34/02-06-2017/23

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. : 269555374605

Collection Ref. Code	: 1849-30-059-3	Premise Address	: LIBURON		
Account ID	: 2690252129-8				
Customer Name	: NADELA, CHERYL GORGONIO	TOTAL AMOUNT DUE	: 962.09	Overdue Bill	: 1
Meter Number	: 448092GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26902521298

BC01/593.7/897/0/34/02-06-2017/23

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118756032668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340634

11852100004

Date : 02-06-2017

BC01/593.7/960/0929693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185210000-4

Collection Ref. Code : 1817-24-455-8

Customer Information----------

Name : CUIZON,HERCULIANA M

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313633GS6	Pole No	:	0929693
Serial No	:	45257251	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2269
Period From	:	01-04-2017	Prev Rdg	:	2236
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		87.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.16
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		29.30
CURRENT BILL - FEBRUARY 2017		189.26
TOTAL AMOUNT DUE		277.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 50.00

Your monthly electricity consumption chart

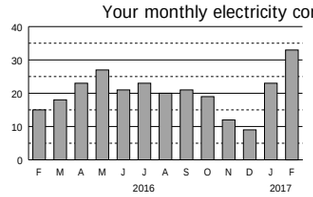

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.26		
Less : VAT	12.77		
Amount Net of VAT	176.49		
Less: BIR 2306	5.33		
BIR 2307	3.22	VATable Sales	176.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.94	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	180.71	TOTAL SALES	189.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/960/0/34/02-06-2017/23

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. : 118756032668

Collection Ref. Code	: 1817-24-455-8	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO		
Account ID	: 1185210000-4				
Customer Name	: CUIZON,HERCULIANA M	TOTAL AMOUNT DUE	: 277.09	Overdue Bill	: 1
Meter Number	: 313633GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11852100004

BC01/593.7/960/0/34/02-06-2017/23

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608689631985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334640

60852100001

Date : 02-06-2017

BC01/593.7/980/0929644/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085210000-1

Collection Ref. Code : 1817-24-416-7

Customer Information----------

Name : CUIZON,ROGELIO T

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069457	Pole No	:	0929644
Serial No	:	125287436	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1096
Period From	:	01-04-2017	Prev Rdg	:	1034
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		692.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 104.16
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.31
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		70.97
CURRENT BILL - FEBRUARY 2017		556.87
TOTAL AMOUNT DUE		1,249.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 334.00

Your monthly electricity consumption chart

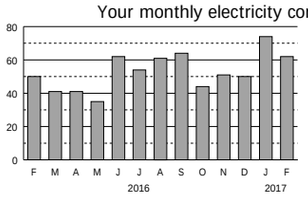

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.87		
Less : VAT	38.99		
Amount Net of VAT	517.88		
Less: BIR 2306	16.24		
BIR 2307	9.77	VATable Sales	517.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.87	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	530.86	TOTAL SALES	556.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/980/0/34/02-06-2017/23

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. : 608689631985

Collection Ref. Code	: 1817-24-416-7	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO
Account ID	: 6085210000-1		
Customer Name	: CUIZON,ROGELIO T	TOTAL AMOUNT DUE	: 1,249.19 Overdue Bill : 1
Meter Number	: MTR1069457		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60852100001 BC01/593.7/980/0/34/02-06-2017/23 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287319318627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343705

28752100009

Date : 02-06-2017

BC01/593.7/1010/0920422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875210000-9

Collection Ref. Code : 1817-24-158-3

Customer Information----------

Name : CANOY,FORTUNATA E

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054732	Pole No	:	0920422
Serial No	:	121438903	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	486
Period From	:	01-04-2017	Prev Rdg	:	442
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		296.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.35
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 - FEBRUARY 2017		301.00
TOTAL AMOUNT DUE		597.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 378.00

Your monthly electricity consumption chart

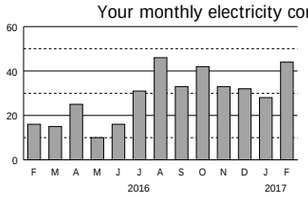

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.00		
Less : VAT	20.69		
Amount Net of VAT	280.31		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.49	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	287.18	TOTAL SALES	301.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1010/0/34/02-06-2017/23

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. : 287319318627

Collection Ref. Code	: 1817-24-158-3	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 2875210000-9				
Customer Name	: CANOY,FORTUNATA E	TOTAL AMOUNT DUE	: 597.61	Overdue Bill	: 2
Meter Number	: MTR1054732				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28752100009

BC01/593.7/1010/0/34/02-06-2017/23

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371583912376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333261

37172100002

Date : 02-06-2017

BC01/593.7/1020/0929980/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717210000-2

Collection Ref. Code : 1841-81-956-5

Customer Information----------

Name : DIAZ,LYSANDER T

Premise Address : LIBORON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1047010	Pole No	:	0929980
Serial No	:	121753506	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6801
Period From	:	01-04-2017	Prev Rdg	:	6241
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,571.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,043.26
Transmission Charge	0.6036/kWh	338.02
System Loss Charge	0.7644/kWh	428.06
Sub-Total		3,809.34
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	0.1071/kWh	59.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,571.50	131.43
Sub-Total		191.48
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		190.09
Transmission		7.21
System Loss		24.76
Distribution		192.88
Others		26.34
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		736.11
CURRENT BILL - FEBRUARY 2017		6,344.26
TOTAL AMOUNT DUE		12,915.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 4,869.07

Your monthly electricity consumption chart

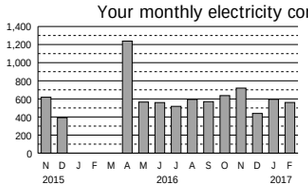

Avg Monthly Usage : 615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.26		
Less : VAT	441.28		
Amount Net of VAT	5,902.98		
Less: BIR 2306	183.88		
BIR 2307	112.72	VATable Sales	5,902.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,606.38	VAT Zero Rated Sales	0.00
Add : VAT	441.28	VAT Amount	441.28
TOTAL AMOUNT DUE	6,047.66	TOTAL SALES	6,344.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1020/0/34/02-06-2017/23

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. : 371583912376

Collection Ref. Code	: 1841-81-956-5	Premise Address	: LIBORON,SAN FERNANDO
Account ID	: 3717210000-2		
Customer Name	: DIAZ,LYSANDER T	TOTAL AMOUNT DUE	: 12,915.98
Meter Number	: MTR1047010		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37172100002

BC01/593.7/1020/0/34/02-06-2017/23

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997437588785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349210

99752100000

Date : 02-06-2017

BC01/593.7/1030/0929980/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975210000-0

Collection Ref. Code : 1817-24-338-1

Customer Information----------

Name : CUIZON,RICARDO L

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330138GS6	Pole No	:	0929980
Serial No	:	48995499	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5507
Period From	:	01-04-2017	Prev Rdg	:	5468
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		221.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.03
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		34.86
CURRENT BILL - FEBRUARY 2017		225.79
TOTAL AMOUNT DUE		446.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 216.00

Your monthly electricity consumption chart

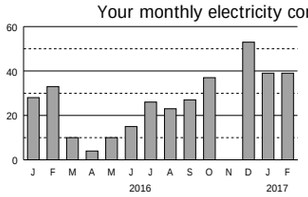

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.31		
Amount Net of VAT	210.48		
Less: BIR 2306	6.39		
BIR 2307	3.84	VATable Sales	210.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.25	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	215.56	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1030/0/34/02-06-2017/23

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. : 997437588785

Collection Ref. Code	: 1817-24-338-1	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO		
Account ID	: 9975210000-0				
Customer Name	: CUIZON,RICARDO L	TOTAL AMOUNT DUE	: 446.97	Overdue Bill	: 1
Meter Number	: 330138GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99752100000 BC01/593.7/1030/0/34/02-06-2017/23 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428587672380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346017

42852100009

Date : 02-06-2017

BC01/593.7/1070/0929952/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285210000-9

Collection Ref. Code : 1817-24-554-6

Customer Information----------

Name : BASTILLAS,EMELITO O

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	336131GS6	Pole No	:	0929952
Serial No	:	44768574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3795
Period From	:	01-04-2017	Prev Rdg	:	3765
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		174.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 178.07
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.60
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		23.97
CURRENT BILL - FEBRUARY 2017		134.00
TOTAL AMOUNT DUE		308.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 286.00

Your monthly electricity consumption chart

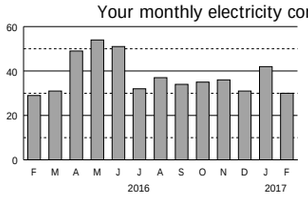

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.00		
Less : VAT	9.13		
Amount Net of VAT	124.87		
Less: BIR 2306	3.82		
BIR 2307	2.21	VATable Sales	124.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.84	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	127.97	TOTAL SALES	134.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1070/0/34/02-06-2017/23

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. : 428587672380

Collection Ref. Code	: 1817-24-554-6	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO		
Account ID	: 4285210000-9				
Customer Name	: BASTILLAS,EMELITO O	TOTAL AMOUNT DUE	: 308.03	Overdue Bill	: 1
Meter Number	: 336131GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42852100009

BC01/593.7/1070/0/34/02-06-2017/23

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212269840993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336772

21212100008

Date : 02-06-2017

BC01/593.7/1110/0929875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121210000-8

Collection Ref. Code : 1841-57-878-9

Customer Information----------

Name : ROBINSON,TERESA ENARIO

Premise Address : SAN MIGUEL,LIBURON

TIN :

Metering Information----------

Meter No	:	MTR1100124	Pole No	:	0929875
Serial No	:	84458293	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2640
Period From	:	01-04-2017	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:		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		843.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
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	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 843.50	16.87
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		5.83
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		263.84
CURRENT BILL - FEBRUARY 2017		2,232.63
TOTAL AMOUNT DUE		3,075.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

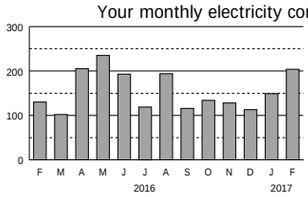

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.63		
Less : VAT	156.80		
Amount Net of VAT	2,075.83		
Less: BIR 2306	65.34		
BIR 2307	39.57	VATable Sales	2,075.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.92	VAT Zero Rated Sales	0.00
Add : VAT	156.80	VAT Amount	156.80
TOTAL AMOUNT DUE	2,127.72	TOTAL SALES	2,232.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1110/0/34/02-06-2017/23

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. : 212269840993

Collection Ref. Code	: 1841-57-878-9	Premise Address	: SAN MIGUEL,LIBURON		
Account ID	: 2121210000-8				
Customer Name	: ROBINSON,TERESA ENARIO	TOTAL AMOUNT DUE	: 3,075.97	Overdue Bill	: 1
Meter Number	: MTR1100124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21212100008

BC01/593.7/1110/0/34/02-06-2017/23

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708824078015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335455

70852100000

Date : 02-06-2017

BC01/593.7/1120/0929833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085210000-0

Collection Ref. Code : 1817-24-422-1

Customer Information----------

Name : ENARIO,GILBERT Q

Premise Address : SITIO SAN MIGUEL,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096611	Pole No	:	0929833
Serial No	:	129123273	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	415
Period From	:	01-04-2017	Prev Rdg	:	361
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		116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.62
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		56.34
CURRENT BILL - FEBRUARY 2017		418.86
TOTAL AMOUNT DUE		534.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

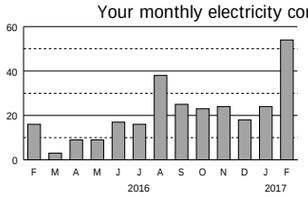

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.86		
Less : VAT	28.79		
Amount Net of VAT	390.07		
Less: BIR 2306	11.98		
BIR 2307	7.29	VATable Sales	390.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.80	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	399.59	TOTAL SALES	418.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1120/0/34/02-06-2017/23

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. : 708824078015

Collection Ref. Code	: 1817-24-422-1	Premise Address	: SITIO SAN MIGUEL,LIBURON,SAN FERNANDO		
Account ID	: 7085210000-0				
Customer Name	: ENARIO,GILBERT Q	TOTAL AMOUNT DUE	: 534.93	Overdue Bill	: 2
Meter Number	: MTR1096611				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70852100000 BC01/593.7/1120/0/34/02-06-2017/23 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597649831299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347749

59752100004

Date : 02-06-2017

BC01/593.7/1130/0929840/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975210000-4

Collection Ref. Code : 1817-24-269-5

Customer Information----------

Name : QUIJANO,GLORIA V

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	166684WS6	Pole No	:	0929840
Serial No	:	45119961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3056
Period From	:	01-04-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	114	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		229.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 170.39
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.20
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 - FEBRUARY 2017		120.71
TOTAL AMOUNT DUE		350.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 132.00

Your monthly electricity consumption chart

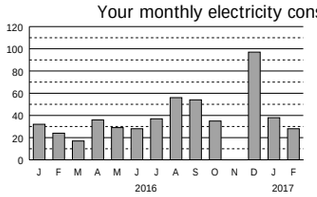

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.71		
Less : VAT	8.04		
Amount Net of VAT	112.67		
Less: BIR 2306	3.35		
BIR 2307	1.99	VATable Sales	112.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.33	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	115.37	TOTAL SALES	120.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/1130/0/34/02-06-2017/23

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. : 597649831299

Collection Ref. Code	: 1817-24-269-5	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 5975210000-4				
Customer Name	: QUIJANO,GLORIA V	TOTAL AMOUNT DUE	: 350.54	Overdue Bill	: 1
Meter Number	: 166684WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59752100004 BC01/593.7/1130/0/34/02-06-2017/23 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513241626857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337196

51376000009

Date : 02-06-2017

BC01/315.0/100/0738706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137600000-9

Collection Ref. Code : 1813-36-797-3

Customer Information----------

Name : SOON,BEN

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	325921GS6	Pole No	:	0738706
Serial No	:	41225605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11755
Period From	:	01-04-2017	Prev Rdg	:	11644
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		1,287.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		8.20
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		149.10
CURRENT BILL - FEBRUARY 2017		1,264.31
TOTAL AMOUNT DUE		2,551.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,255.00

Your monthly electricity consumption chart

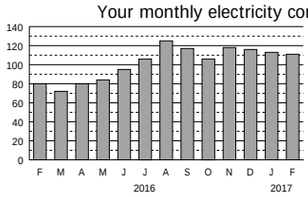

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.31		
Less : VAT	90.64		
Amount Net of VAT	1,173.67		
Less: BIR 2306	37.79		
BIR 2307	22.42	VATable Sales	1,173.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.46	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,204.10	TOTAL SALES	1,264.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/100/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513241626857

Collection Ref. Code	: 1813-36-797-3	Premise Address	: YATI, LILO-AN		
Account ID	: 5137600000-9				
Customer Name	: SOON,BEN	TOTAL AMOUNT DUE	: 2,551.75	Overdue Bill	: 1
Meter Number	: 325921GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51376000009

BC01/315.0/100/0/23/02-06-2017/3

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322798834201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343873

32251696681

Date : 02-06-2017

BC01/315.0/100/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225169668-1

Collection Ref. Code : 1859-34-947-1

Customer Information----------

Name : SOON,ARBEL LANSINEBRE

Premise Address : M1 YATI,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008770	Pole No	:	0738713
Serial No	:	121756056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3046
Period From	:	01-04-2017	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	333	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		999.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.66
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		122.09
CURRENT BILL - FEBRUARY 2017		1,016.40
TOTAL AMOUNT DUE		2,015.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 725.00

Your monthly electricity consumption chart

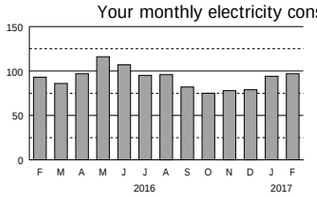

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.40		
Less : VAT	71.41		
Amount Net of VAT	944.99		
Less: BIR 2306	29.76		
BIR 2307	17.98	VATable Sales	944.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.25	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	968.66	TOTAL SALES	1,016.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/100/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322798834201

Collection Ref. Code	: 1859-34-947-1	Premise Address	: M1 YATI,YATI,LILOAN		
Account ID	: 3225169668-1				
Customer Name	: SOON,ARBEL LANSINEBRE	TOTAL AMOUNT DUE	: 2,015.78	Overdue Bill	: 1
Meter Number	: MTR1008770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32251696681

BC01/315.0/100/0/23/02-06-2017/3

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606911824965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333664

60616000000

Date : 02-06-2017

BC01/315.0/120/0738692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061600000-0

Collection Ref. Code : 1819-92-065-8

Customer Information----------

Name : BUGTAI,LEIZEL M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	373352GS6	Pole No	:	0738692
Serial No	:	2003135740	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9828
Period From	:	01-04-2017	Prev Rdg	:	9745
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		1,013.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 58.55
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.31
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 - FEBRUARY 2017		831.32
TOTAL AMOUNT DUE		1,844.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 795.00

Your monthly electricity consumption chart

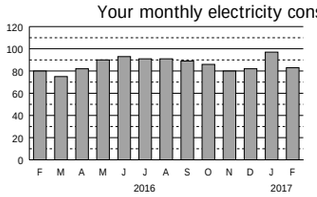

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.32		
Less : VAT	58.45		
Amount Net of VAT	772.87		
Less: BIR 2306	24.36		
BIR 2307	14.67	VATable Sales	772.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.84	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	792.29	TOTAL SALES	831.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/120/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606911824965

Collection Ref. Code	: 1819-92-065-8	Premise Address	: YATI,LILOAN		
Account ID	: 6061600000-0				
Customer Name	: BUGTAI,LEIZEL M	TOTAL AMOUNT DUE	: 1,844.97	Overdue Bill	: 1
Meter Number	: 373352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60616000000

BC01/315.0/120/0/23/02-06-2017/3

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962279617684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96246000002

BILLING STATEMENT

1008347022

Date : 02-06-2017

BC01/315.0/150/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624600000-2

Collection Ref. Code : 1839-37-194-3

Customer Information----------

Name : DAGATAN,MARIFEL S

Premise Address : BK BRGY HALL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	162615WS6	Pole No	:	0738713
Serial No	:	45220977	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14022
Period From	:	01-04-2017	Prev Rdg	:	13988
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	760	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		193.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.27
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 - FEBRUARY 2017		197.22
TOTAL AMOUNT DUE		390.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 525.00

Your monthly electricity consumption chart

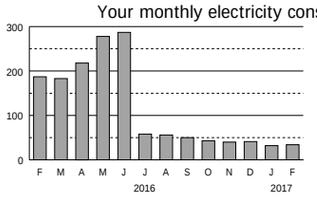

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.22		
Less : VAT	13.39		
Amount Net of VAT	183.83		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.89	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	188.28	TOTAL SALES	197.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/150/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962279617684

Collection Ref. Code : 1839-37-194-3

Account ID : 9624600000-2

Customer Name : DAGATAN,MARIFEL S

Meter Number : 162615WS6

Period : Jan 2017

Premise Address : BK BRGY HALL,YATI,LILOAN

TOTAL AMOUNT DUE : 390.80

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 _____

96246000002

BC01/315.0/150/0/23/02-06-2017/3

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272993174565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333325

27229000008

Date : 02-06-2017

BC01/315.0/160/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722900000-8

Collection Ref. Code : 1835-78-953-6

Customer Information----------

Name : CABAHUG,ROSALYN M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	126501WS6	Pole No	:	0738713
Serial No	:	75127029	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12409
Period From	:	01-04-2017	Prev Rdg	:	12365
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	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		451.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.98
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		43.34
CURRENT BILL - FEBRUARY 2017		304.49
TOTAL AMOUNT DUE		756.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 695.00

Your monthly electricity consumption chart

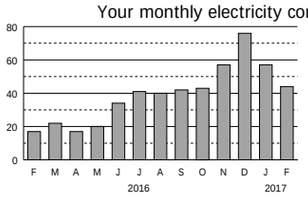

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.49		
Less : VAT	21.06		
Amount Net of VAT	283.43		
Less: BIR 2306	8.78		
BIR 2307	5.25	VATable Sales	283.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.40	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	290.46	TOTAL SALES	304.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/160/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272993174565

Collection Ref. Code	: 1835-78-953-6	Premise Address	: YATI, LILO-AN		
Account ID	: 2722900000-8				
Customer Name	: CABAHUG,ROSALYN M	TOTAL AMOUNT DUE	: 756.01	Overdue Bill	: 1
Meter Number	: 126501WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27229000008

BC01/315.0/160/0/23/02-06-2017/3

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403405566461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331808

40378000000

Date : 02-06-2017

BC01/315.0/230/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037800000-0

Collection Ref. Code : 1839-79-695-2

Customer Information----------

Name : CASTRO,EDWIN D

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	428343GS6	Pole No	:	0738713
Serial No	:	55797470	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16649
Period From	:	01-04-2017	Prev Rdg	:	16465
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	660	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		2,183.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.69
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		241.60
CURRENT BILL - FEBRUARY 2017		2,046.31
TOTAL AMOUNT DUE		4,229.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,000.00

Your monthly electricity consumption chart

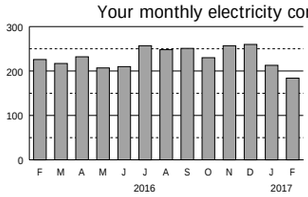

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.31		
Less : VAT	144.92		
Amount Net of VAT	1,901.39		
Less: BIR 2306	60.39		
BIR 2307	36.27	VATable Sales	1,901.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.73	VAT Zero Rated Sales	0.00
Add : VAT	144.92	VAT Amount	144.92
TOTAL AMOUNT DUE	1,949.65	TOTAL SALES	2,046.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/230/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403405566461

Collection Ref. Code	: 1839-79-695-2	Premise Address	: YATI,LILOAN		
Account ID	: 4037800000-0				
Customer Name	: CASTRO,EDWIN D	TOTAL AMOUNT DUE	: 4,229.47	Overdue Bill	: 1
Meter Number	: 428343GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40378000000

BC01/315.0/230/0/23/02-06-2017/3

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044403330247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336722

04488000003

Date : 02-06-2017

BC01/315.0/260/0738713/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448800000-3

Collection Ref. Code : 1841-19-380-1

Customer Information----------

Name : NEGRO,RONIE A

Premise Address : BK YATI BRGY. HALL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	441455GS6	Pole No	:	0738713
Serial No	:	54329817	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	89439
Period From	:	01-04-2017	Prev Rdg	:	88642
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	664	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,703.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,331.22
Transmission Charge	0.3546/kWh	282.62
System Loss Charge	0.7862/kWh	626.60
Sub-Total		5,240.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 16,703.50	334.07
Sub-Total		419.53
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		270.53
Transmission		6.02
System Loss		37.27
Distribution		274.25
Others		55.11
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,062.60
CURRENT BILL - FEBRUARY 2017		9,008.02
TOTAL AMOUNT DUE		25,711.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 9,200.00

Your monthly electricity consumption chart

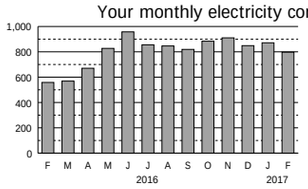

Avg Monthly Usage : 801.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,008.02		
Less : VAT	643.18		
Amount Net of VAT	8,364.84		
Less: BIR 2306	267.99		
BIR 2307	159.70	VATable Sales	8,364.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,937.15	VAT Zero Rated Sales	0.00
Add : VAT	643.18	VAT Amount	643.18
TOTAL AMOUNT DUE	8,580.33	TOTAL SALES	9,008.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/260/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044403330247

Collection Ref. Code	: 1841-19-380-1	Premise Address	: BK YATI BRGY. HALL,YATI,LILOAN		
Account ID	: 0448800000-3				
Customer Name	: NEGRO,RONIE A	TOTAL AMOUNT DUE	: 25,711.29	Overdue Bill	: 1
Meter Number	: 441455GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04488000003 BC01/315.0/260/0/23/02-06-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449862928647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339254

44993753217

Date : 02-06-2017

BC01/315.0/315/0738636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499375321-7

Collection Ref. Code : 1855-20-602-1

Customer Information----------

Name : SUCO,JULIUS CASTRO

Premise Address : M2 YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1069299	Pole No	:	0738636
Serial No	:	125284022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4881
Period From	:	01-04-2017	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	439	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,739.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.6036/kWh	82.69
System Loss Charge	0.7644/kWh	104.72
Sub-Total		931.92
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.50
Transmission		1.76
System Loss		6.06
Distribution		47.64
Others		6.76
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		180.87
CURRENT BILL - FEBRUARY 2017		1,559.27
TOTAL AMOUNT DUE		3,299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,720.00

Your monthly electricity consumption chart

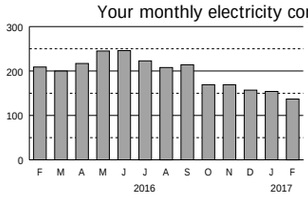

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.27		
Less : VAT	108.72		
Amount Net of VAT	1,450.55		
Less: BIR 2306	45.31		
BIR 2307	27.71	VATable Sales	1,450.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.53	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,486.25	TOTAL SALES	1,559.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/315/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449862928647

Collection Ref. Code	: 1855-20-602-1	Premise Address	: M2 YATI,LILO-AN		
Account ID	: 4499375321-7				
Customer Name	: SUCO,JULIUS CASTRO	TOTAL AMOUNT DUE	: 3,299.00	Overdue Bill	: 1
Meter Number	: MTR1069299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44993753217

BC01/315.0/315/0/23/02-06-2017/3

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313420359900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338038

31376000001

Date : 02-06-2017

BC01/315.0/370/0719341/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137600000-1

Collection Ref. Code : 1813-36-689-6

Customer Information----------

Name : SOON,VICENTA

Premise Address : YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1041212	Pole No	:	0719341
Serial No	:	121758609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1293
Period From	:	01-04-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	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		1,652.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.92
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		137.88
CURRENT BILL - FEBRUARY 2017		1,168.47
TOTAL AMOUNT DUE		2,820.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,333.00

Your monthly electricity consumption chart

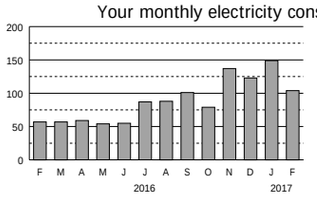

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.47		
Less : VAT	83.17		
Amount Net of VAT	1,085.30		
Less: BIR 2306	34.67		
BIR 2307	20.71	VATable Sales	1,085.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.92	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,113.09	TOTAL SALES	1,168.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/370/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313420359900

Collection Ref. Code	: 1813-36-689-6	Premise Address	: YATI LILO AN CEBU		
Account ID	: 3137600000-1				
Customer Name	: SOON,VICENTA	TOTAL AMOUNT DUE	: 2,820.53	Overdue Bill	: 1
Meter Number	: MTR1041212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31376000001

BC01/315.0/370/0/23/02-06-2017/3

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014472705241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338100

01478000001

Date : 02-06-2017

BC01/315.0/520/0725086/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147800000-1

Collection Ref. Code : 1839-88-062-7

Customer Information----------

Name : MARIKIT,EDUARDA C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039122	Pole No	:	0725086
Serial No	:	126815226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3767
Period From	:	01-04-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	424	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		1,225.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.11
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		152.17
CURRENT BILL - FEBRUARY 2017		1,288.74
TOTAL AMOUNT DUE		2,514.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,220.00

Your monthly electricity consumption chart

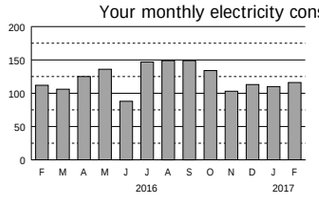

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.74		
Less : VAT	91.23		
Amount Net of VAT	1,197.51		
Less: BIR 2306	38.03		
BIR 2307	22.85	VATable Sales	1,197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.63	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,227.86	TOTAL SALES	1,288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/520/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014472705241

Collection Ref. Code	: 1839-88-062-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 0147800000-1				
Customer Name	: MARIKIT,EDUARDA C	TOTAL AMOUNT DUE	: 2,514.36	Overdue Bill	: 1
Meter Number	: MTR1039122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01478000001

BC01/315.0/520/0/23/02-06-2017/3

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213601074186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337065

21376000002

Date : 02-06-2017

BC01/315.0/530/0700273/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137600000-2

Collection Ref. Code : 1813-36-683-7

Customer Information----------

Name : MARIKIT,MELITON

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	440517 GS6	Pole No	:	0700273
Serial No	:	87126558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8809
Period From	:	01-04-2017	Prev Rdg	:	8572
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	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		3,015.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		11.68
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		311.53
CURRENT BILL - FEBRUARY 2017		2,638.70
TOTAL AMOUNT DUE		5,654.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,604.00

Your monthly electricity consumption chart

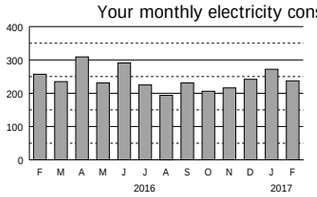

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.70		
Less : VAT	186.99		
Amount Net of VAT	2,451.71		
Less: BIR 2306	77.91		
BIR 2307	46.78	VATable Sales	2,451.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.02	VAT Zero Rated Sales	0.00
Add : VAT	186.99	VAT Amount	186.99
TOTAL AMOUNT DUE	2,514.01	TOTAL SALES	2,638.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/530/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213601074186

Collection Ref. Code	: 1813-36-683-7	Premise Address	: YATI LILOAN		
Account ID	: 2137600000-2				
Customer Name	: MARIKIT,MELITON	TOTAL AMOUNT DUE	: 5,654.34	Overdue Bill	: 1
Meter Number	: 440517 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21376000002

BC01/315.0/530/0/23/02-06-2017/3

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903226805290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331936

90376000007

Date : 02-06-2017

BC01/315.0/540/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037600000-7

Collection Ref. Code : 1813-36-662-4

Customer Information----------

Name : TAUTHO,RODOLFO

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	246085DS6	Pole No	:	0700280
Serial No	:	12041269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7464
Period From	:	01-04-2017	Prev Rdg	:	7404
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		964.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.88
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 - FEBRUARY 2017		483.75
TOTAL AMOUNT DUE		1,447.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 821.00

Your monthly electricity consumption chart

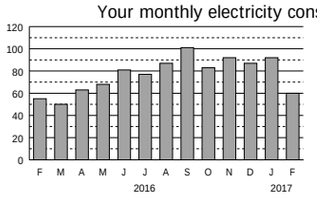

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.75		
Less : VAT	33.95		
Amount Net of VAT	449.80		
Less: BIR 2306	14.15		
BIR 2307	8.42	VATable Sales	449.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.23	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	461.18	TOTAL SALES	483.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/540/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903226805290

Collection Ref. Code	: 1813-36-662-4	Premise Address	: YATI, LILO-AN		
Account ID	: 9037600000-7				
Customer Name	: TAUTHO,RODOLFO	TOTAL AMOUNT DUE	: 1,447.95	Overdue Bill	: 1
Meter Number	: 246085DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90376000007

BC01/315.0/540/0/23/02-06-2017/3

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168184606650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331385

16809000009

Date : 02-06-2017

BC01/315.0/550/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680900000-9

Collection Ref. Code : 1829-38-896-7

Customer Information----------

Name : MARIKIT,NORA R

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162106	Pole No	:	0700280
Serial No	:	85027028	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	863
Period From	:	01-04-2017	Prev Rdg	:	799
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		1,169.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.45
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		74.37
CURRENT BILL - FEBRUARY 2017		584.92
TOTAL AMOUNT DUE		1,754.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,153.00

Your monthly electricity consumption chart

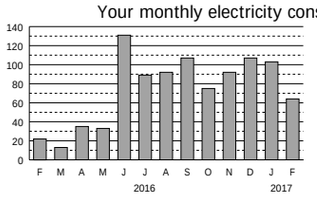

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.92		
Less : VAT	41.33		
Amount Net of VAT	543.59		
Less: BIR 2306	17.23		
BIR 2307	10.26	VATable Sales	543.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.10	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	557.43	TOTAL SALES	584.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/550/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168184606650

Collection Ref. Code	: 1829-38-896-7	Premise Address	: YATI,LILOAN		
Account ID	: 1680900000-9				
Customer Name	: MARIKIT,NORA R	TOTAL AMOUNT DUE	: 1,754.78	Overdue Bill	: 1
Meter Number	: MTR1162106				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16809000009

BC01/315.0/550/0/23/02-06-2017/3

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837451883379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332284

83766000000

Date : 02-06-2017

BC01/315.0/560/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376600000-0

Collection Ref. Code : 1813-35-875-3

Customer Information----------

Name : MALUNJAO,ESTERIA MARIKIT

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	249669DS6	Pole No	:	0700280
Serial No	:	12925889	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26566
Period From	:	01-04-2017	Prev Rdg	:	26342
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	664	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		2,895.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
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	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		11.15
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		294.61
CURRENT BILL - FEBRUARY 2017		2,495.31
TOTAL AMOUNT DUE		5,390.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,023.00

Your monthly electricity consumption chart

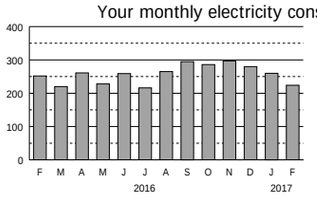

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.31		
Less : VAT	176.90		
Amount Net of VAT	2,318.41		
Less: BIR 2306	73.71		
BIR 2307	44.23	VATable Sales	2,318.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.47	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,377.37	TOTAL SALES	2,495.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/560/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837451883379

Collection Ref. Code	: 1813-35-875-3	Premise Address	: YATI LILO AN		
Account ID	: 8376600000-0				
Customer Name	: MALUNJAO,ESTERIA MARIKIT	TOTAL AMOUNT DUE	: 5,390.89	Overdue Bill	: 1
Meter Number	: 249669DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83766000000

BC01/315.0/560/0/23/02-06-2017/3

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414186778192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337947

41409888132

Date : 02-06-2017

BC01/315.0/582/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140988813-2

Collection Ref. Code : 1859-71-575-3

Customer Information----------

Name : PILAPIL,EUGENE MAG-ASIN

Premise Address : M2 483,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023627	Pole No	:	0700280
Serial No	:	121757267	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4284
Period From	:	01-04-2017	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	491	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		1,202.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 9.89
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		22.81
CURRENT BILL - FEBRUARY 2017		134.47
TOTAL AMOUNT DUE		1,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 611.00

Your monthly electricity consumption chart

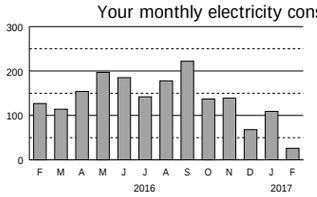

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.47		
Less : VAT	9.87		
Amount Net of VAT	124.60		
Less: BIR 2306	4.11		
BIR 2307	2.24	VATable Sales	124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.25	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	128.12	TOTAL SALES	134.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/582/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414186778192

Collection Ref. Code	: 1859-71-575-3	Premise Address	: M2 483,YATI, LILOAN		
Account ID	: 4140988813-2				
Customer Name	: PILAPIL,EUGENE MAG-ASIN	TOTAL AMOUNT DUE	: 1,336.65	Overdue Bill	: 1
Meter Number	: MTR1023627				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41409888132

BC01/315.0/582/0/23/02-06-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954410480318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342469

95416000008

Date : 02-06-2017

BC01/315.0/610/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541600000-8

Collection Ref. Code : 1819-82-947-2

Customer Information----------

Name : SAPUNGAN,GEMINO (M-2) A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146461	Pole No	:	0700280
Serial No	:	40098595	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	286
Period From	:	01-04-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	560	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		295.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.41
CURRENT BILL - FEBRUARY 2017		210.66
TOTAL AMOUNT DUE		505.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 479.00

Your monthly electricity consumption chart

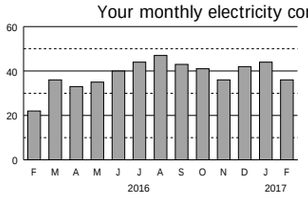

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.66		
Less : VAT	14.37		
Amount Net of VAT	196.29		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	196.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.73	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	201.10	TOTAL SALES	210.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/610/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954410480318

Collection Ref. Code	: 1819-82-947-2	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9541600000-8				
Customer Name	: SAPUNGAN,GEMINO (M-2) A	TOTAL AMOUNT DUE	: 505.71	Overdue Bill	: 1
Meter Number	: MTR1146461				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95416000008

BC01/315.0/610/0/23/02-06-2017/3

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136178970059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332415

13602660329

Date : 02-06-2017

BC01/315.0/630/0700294/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360266032-9

Collection Ref. Code : 1851-49-671-8

Customer Information----------

Name : BERIARMENTE,LIEZEL CEDENO

Premise Address : PROPER YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	513424 GS6	Pole No	:	0700294
Serial No	:	56611641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3295
Period From	:	01-04-2017	Prev Rdg	:	3242
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		592.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 130.53
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.15
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		57.62
CURRENT BILL - FEBRUARY 2017		432.22
TOTAL AMOUNT DUE		1,024.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 458.00

Your monthly electricity consumption chart

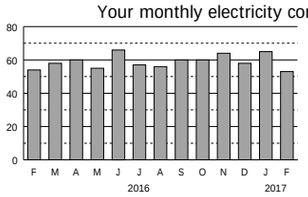

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.22		
Less : VAT	30.51		
Amount Net of VAT	401.71		
Less: BIR 2306	12.71		
BIR 2307	7.53	VATable Sales	401.71
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	432.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/630/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136178970059

Collection Ref. Code	: 1851-49-671-8	Premise Address	: PROPER YATI,LILO-AN		
Account ID	: 1360266032-9				
Customer Name	: BERIARMENTE,LIEZEL CEDENO	TOTAL AMOUNT DUE	: 1,024.65	Overdue Bill	: 1
Meter Number	: 513424 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13602660329

BC01/315.0/630/0/23/02-06-2017/3

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992244837472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346512

99229000007

Date : 02-06-2017

BC01/315.0/680/0700301/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922900000-7

Collection Ref. Code : 1835-80-059-9

Customer Information----------

Name : POWAO,FRANCISCA M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	378357GS6	Pole No	:	0700301
Serial No	:	2003140684	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10647
Period From	:	01-04-2017	Prev Rdg	:	10622
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	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		321.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.53
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 - FEBRUARY 2017		110.61
TOTAL AMOUNT DUE		431.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 551.00

Your monthly electricity consumption chart

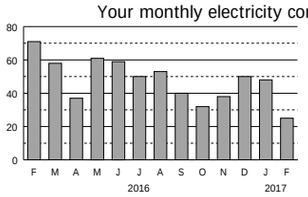

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.61		
Less : VAT	7.49		
Amount Net of VAT	103.12		
Less: BIR 2306	3.11		
BIR 2307	1.82	VATable Sales	103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.19	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	105.68	TOTAL SALES	110.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/680/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992244837472

Collection Ref. Code	: 1835-80-059-9	Premise Address	: YATI, LILO-AN		
Account ID	: 9922900000-7				
Customer Name	: POWAO,FRANCISCA M	TOTAL AMOUNT DUE	: 431.91	Overdue Bill	: 1
Meter Number	: 378357GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99229000007

BC01/315.0/680/0/23/02-06-2017/3

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013108736328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337289

01376000004

Date : 02-06-2017

BC01/315.0/700/0700280/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137600000-4

Collection Ref. Code : 1813-36-668-3

Customer Information----------

Name : MALUNJAO,ROMANITO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249150DS6	Pole No	:	0700280
Serial No	:	10701046	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26912
Period From	:	01-04-2017	Prev Rdg	:	26766
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	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		2,151.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.91
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		192.88
CURRENT BILL - FEBRUARY 2017		1,634.31
TOTAL AMOUNT DUE		3,786.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,875.00

Your monthly electricity consumption chart

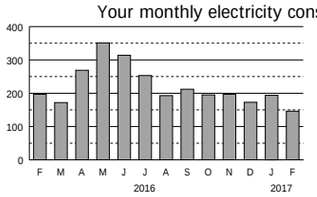

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.31		
Less : VAT	116.12		
Amount Net of VAT	1,518.19		
Less: BIR 2306	48.39		
BIR 2307	28.97	VATable Sales	1,518.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.83	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,556.95	TOTAL SALES	1,634.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/700/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013108736328

Collection Ref. Code	: 1813-36-668-3	Premise Address	: YATI LILOAN		
Account ID	: 0137600000-4				
Customer Name	: MALUNJAO,ROMANITO	TOTAL AMOUNT DUE	: 3,786.15	Overdue Bill	: 1
Meter Number	: 249150DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01376000004 BC01/315.0/700/0/23/02-06-2017/3 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700133999004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330351

70068000002

Date : 02-06-2017

BC01/315.0/720/0700294/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006800000-2

Collection Ref. Code : 1841-47-557-2

Customer Information----------

Name : MALUNJAO,ROTCHELLE J

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	263259GS6	Pole No	:	0700294
Serial No	:	42103090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7459
Period From	:	01-04-2017	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	426	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		1,041.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.48
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		63.80
CURRENT BILL - FEBRUARY 2017		477.87
TOTAL AMOUNT DUE		1,519.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 730.00

Your monthly electricity consumption chart

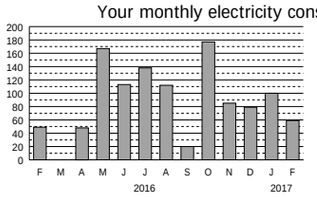

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.87		
Less : VAT	33.62		
Amount Net of VAT	444.25		
Less: BIR 2306	14.01		
BIR 2307	8.32	VATable Sales	444.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.92	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	455.54	TOTAL SALES	477.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/720/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700133999004

Collection Ref. Code	: 1841-47-557-2	Premise Address	: YATI,LILOAN		
Account ID	: 7006800000-2				
Customer Name	: MALUNJAO,ROTCHELLE J	TOTAL AMOUNT DUE	: 1,519.32	Overdue Bill	: 1
Meter Number	: 263259GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70068000002

BC01/315.0/720/0/23/02-06-2017/3

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324511841342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344973

32496340467

Date : 02-06-2017

BC01/315.0/770/0261421/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249634046-7

Collection Ref. Code : 1851-98-386-4

Customer Information----------

Name : BATHAN,ALFREDO DUNGOG

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1153187	Pole No	:	0261421
Serial No	:	133485874	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1218
Period From	:	01-04-2017	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	488	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		1,942.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.61
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		206.45
CURRENT BILL - FEBRUARY 2017		1,748.66
TOTAL AMOUNT DUE		3,691.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,688.25

Your monthly electricity consumption chart

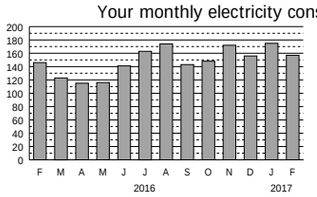

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.66		
Less : VAT	123.94		
Amount Net of VAT	1,624.72		
Less: BIR 2306	51.64		
BIR 2307	31.00	VATable Sales	1,624.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.08	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,666.02	TOTAL SALES	1,748.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/770/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324511841342

Collection Ref. Code	: 1851-98-386-4	Premise Address	: YATI,LILOAN		
Account ID	: 3249634046-7				
Customer Name	: BATHAN,ALFREDO DUNGOG	TOTAL AMOUNT DUE	: 3,691.52	Overdue Bill	: 1
Meter Number	: MTR1153187				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32496340467

BC01/315.0/770/0/23/02-06-2017/3

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333820305098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329990

33397000002

Date : 02-06-2017

BC01/315.0/800/0700301/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339700000-2

Collection Ref. Code : 1843-39-911-3

Customer Information----------

Name : POTICAR,CLAYTON QUIMADA

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143593	Pole No	:	0700301
Serial No	:	40101165	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1813
Period From	:	01-04-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	136	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		1,964.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.6036/kWh	94.77
System Loss Charge	0.7644/kWh	120.01
Sub-Total		1,067.98
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.29
Transmission		2.02
System Loss		6.94
Distribution		54.51
Others		7.68
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		207.13
CURRENT BILL - FEBRUARY 2017		1,785.45
TOTAL AMOUNT DUE		3,750.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,750.00

Your monthly electricity consumption chart

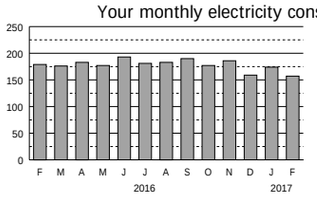

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.45		
Less : VAT	124.44		
Amount Net of VAT	1,661.01		
Less: BIR 2306	51.84		
BIR 2307	31.72	VATable Sales	1,661.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.45	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,701.89	TOTAL SALES	1,785.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/800/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333820305098

Collection Ref. Code	: 1843-39-911-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 3339700000-2				
Customer Name	: POTICAR,CLAYTON QUIMADA	TOTAL AMOUNT DUE	: 3,750.04	Overdue Bill	: 1
Meter Number	: MTR1143593				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33397000002

BC01/315.0/800/0/23/02-06-2017/3

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014219772088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338056

01446000000

Date : 02-06-2017

BC01/315.0/830/0684114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144600000-0

Collection Ref. Code : 1839-47-950-7

Customer Information----------

Name : RIVERAL,TOMAS (M3) A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	423720GS6	Pole No	:	0684114
Serial No	:	70705649	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28334
Period From	:	01-04-2017	Prev Rdg	:	28063
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1000	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		3,789.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
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	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,789.50	75.79
Sub-Total		104.84
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		14.18
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		356.99
CURRENT BILL - FEBRUARY 2017		3,024.12
TOTAL AMOUNT DUE		6,813.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,745.00

Your monthly electricity consumption chart

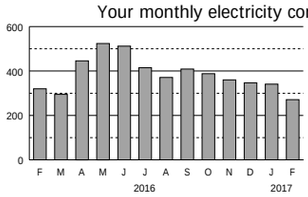

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.12		
Less : VAT	214.54		
Amount Net of VAT	2,809.58		
Less: BIR 2306	89.39		
BIR 2307	53.61	VATable Sales	2,809.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.58	VAT Zero Rated Sales	0.00
Add : VAT	214.54	VAT Amount	214.54
TOTAL AMOUNT DUE	2,881.12	TOTAL SALES	3,024.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/830/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014219772088

Collection Ref. Code	: 1839-47-950-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 0144600000-0				
Customer Name	: RIVERAL,TOMAS (M3) A	TOTAL AMOUNT DUE	: 6,813.41	Overdue Bill	: 1
Meter Number	: 423720GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01446000000

BC01/315.0/830/0/23/02-06-2017/3

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814391335567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338446

81446000002

Date : 02-06-2017

BC01/315.0/850/0684114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144600000-2

Collection Ref. Code : 1839-48-227-3

Customer Information----------

Name : RIVERAL,TOMAS (M5) A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	423697GS6	Pole No	:	0684114
Serial No	:	70702036	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	49242
Period From	:	01-04-2017	Prev Rdg	:	49157
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1000	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		803.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 64.64
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.96
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		103.51
CURRENT BILL - FEBRUARY 2017		845.97
TOTAL AMOUNT DUE		1,649.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 843.00

Your monthly electricity consumption chart

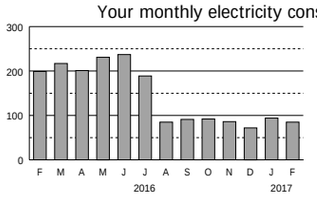

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.97		
Less : VAT	59.31		
Amount Net of VAT	786.66		
Less: BIR 2306	24.72		
BIR 2307	14.92	VATable Sales	786.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.02	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	806.33	TOTAL SALES	845.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/850/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814391335567

Collection Ref. Code	: 1839-48-227-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8144600000-2				
Customer Name	: RIVERAL,TOMAS (M5) A	TOTAL AMOUNT DUE	: 1,649.52	Overdue Bill	: 1
Meter Number	: 423697GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81446000002

BC01/315.0/850/0/23/02-06-2017/3

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567921688904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330354

56774341343

Date : 02-06-2017

BC01/315.0/865/0684114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677434134-3

Collection Ref. Code : 1865-22-266-6

Customer Information----------

Name : RIVERAL,DELIA SULLERA

Premise Address : M12 TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166925	Pole No	:	0684114
Serial No	:	85054944	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	566
Period From	:	01-04-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	514	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		809.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.87
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		102.34
CURRENT BILL - FEBRUARY 2017		836.44
TOTAL AMOUNT DUE		1,646.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 798.00

Your monthly electricity consumption chart

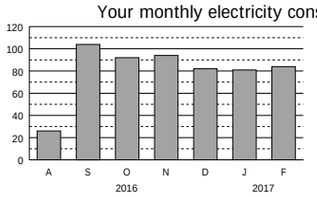

Avg Monthly Usage : 80.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.44		
Less : VAT	58.65		
Amount Net of VAT	777.79		
Less: BIR 2306	24.44		
BIR 2307	14.76	VATable Sales	777.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.59	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	797.24	TOTAL SALES	836.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/865/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567921688904

Collection Ref. Code	: 1865-22-266-6	Premise Address	: M12 TABOK LAMAC,YATI, LILOAN
Account ID	: 5677434134-3		
Customer Name	: RIVERAL,DELIA SULLERA	TOTAL AMOUNT DUE	: 1,646.24
Meter Number	: MTR1166925		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56774341343

BC01/315.0/865/0/23/02-06-2017/3

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747642460389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338238

74728000006

Date : 02-06-2017

BC01/315.0/920/0715842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472800000-6

Collection Ref. Code : 1831-66-752-5

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	178553DS6	Pole No	:	0715842
Serial No	:	13116672	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52310
Period From	:	01-04-2017	Prev Rdg	:	52156
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	920	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		2,011.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,097.50	121.95
Sub-Total		138.46
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		17.57
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		213.05
CURRENT BILL - FEBRUARY 2017		1,809.73
TOTAL AMOUNT DUE		3,821.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,086.00

Your monthly electricity consumption chart

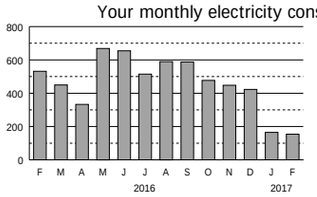

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.73		
Less : VAT	131.69		
Amount Net of VAT	1,678.04		
Less: BIR 2306	54.87		
BIR 2307	32.09	VATable Sales	1,678.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.08	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,722.77	TOTAL SALES	1,809.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/920/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747642460389

Collection Ref. Code	: 1831-66-752-5	Premise Address	: YATI LILOAN		
Account ID	: 7472800000-6				
Customer Name	: RIVERAL,DELIA S	TOTAL AMOUNT DUE	: 3,821.39	Overdue Bill	: 1
Meter Number	: 178553DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74728000006

BC01/315.0/920/0/23/02-06-2017/3

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038948234835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332640

03871433847

Date : 02-06-2017

BC01/315.0/985/0715905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387143384-7

Collection Ref. Code : 1861-39-896-4

Customer Information----------

Name : BRUA,MANOLO DELA PENA

Premise Address : M2,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1044806	Pole No	:	0715905
Serial No	:	121571185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1719
Period From	:	01-04-2017	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	344	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		609.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 609.50	12.19
Sub-Total		23.02
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		3.35
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		131.42
CURRENT BILL - FEBRUARY 2017		1,112.52
TOTAL AMOUNT DUE		1,721.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,213.00

Your monthly electricity consumption chart

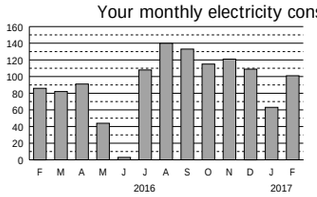

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.52		
Less : VAT	78.40		
Amount Net of VAT	1,034.12		
Less: BIR 2306	32.68		
BIR 2307	19.72	VATable Sales	1,034.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.72	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	1,060.12	TOTAL SALES	1,112.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/985/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038948234835

Collection Ref. Code	: 1861-39-896-4	Premise Address	: M2,YATI,LILOAN		
Account ID	: 0387143384-7				
Customer Name	: BRUA,MANOLO DELA PENA	TOTAL AMOUNT DUE	: 1,721.98	Overdue Bill	: 1
Meter Number	: MTR1044806				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03871433847 BC01/315.0/985/0/23/02-06-2017/3 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646337506085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337868

6461594862 3

Date : 02-06-2017

BC01/315.0/985/0715905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461594862-3

Collection Ref. Code : 1861-39-908-1

Customer Information----------

Name : BRUA,MANOLO DELA PENA

Premise Address : M1,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1044807	Pole No	:	0715905
Serial No	:	121569873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1778
Period From	:	01-04-2017	Prev Rdg	:	1721
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		425.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.53
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		60.18
CURRENT BILL - FEBRUARY 2017		448.70
TOTAL AMOUNT DUE		874.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

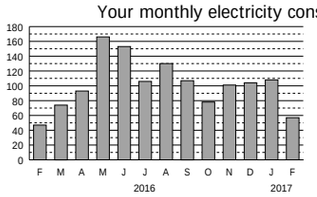

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.70		
Less : VAT	31.08		
Amount Net of VAT	417.62		
Less: BIR 2306	12.94		
BIR 2307	7.81	VATable Sales	417.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.87	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	427.95	TOTAL SALES	448.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/985/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646337506085

Collection Ref. Code	: 1861-39-908-1	Premise Address	: M1,YATI,LILOAN		
Account ID	: 6461594862-3				
Customer Name	: BRUA,MANOLO DELA PENA	TOTAL AMOUNT DUE	: 874.19	Overdue Bill	: 1
Meter Number	: MTR1044807				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6461594862 3

BC01/315.0/985/0/23/02-06-2017/3

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662770886890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347441

66278000006

Date : 02-06-2017

BC01/315.0/990/0715905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627800000-6

Collection Ref. Code : 1827-26-905-7

Customer Information----------

Name : ITES,DIEGO P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	427257GS6	Pole No	:	0715905
Serial No	:	2003213310	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10987
Period From	:	01-04-2017	Prev Rdg	:	10947
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	480	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		365.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 183.92
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		36.09
CURRENT BILL - FEBRUARY 2017		234.63
TOTAL AMOUNT DUE		599.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 306.00

Your monthly electricity consumption chart

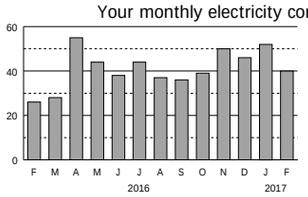

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.63		
Less : VAT	16.05		
Amount Net of VAT	218.58		
Less: BIR 2306	6.70		
BIR 2307	3.99	VATable Sales	218.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.89	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	223.94	TOTAL SALES	234.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/990/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662770886890

Collection Ref. Code	: 1827-26-905-7	Premise Address	: YATI,LILOAN		
Account ID	: 6627800000-6				
Customer Name	: ITES,DIEGO P	TOTAL AMOUNT DUE	: 599.97	Overdue Bill	: 1
Meter Number	: 427257GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66278000006

BC01/315.0/990/0/23/02-06-2017/3

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700271141146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330041

70027000002

Date : 02-06-2017

BC01/315.0/1010/1027233/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002700000-2

Collection Ref. Code : 1819-37-641-9

Customer Information----------

Name : GEROMO,MA.LUCILLE P

Premise Address : LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	14795GS3	Pole No	:	1027233
Serial No	:	81148021	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14582
Period From	:	01-04-2017	Prev Rdg	:	14484
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	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		1,009.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 26.30
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.67
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		123.39
CURRENT BILL - FEBRUARY 2017		1,026.87
TOTAL AMOUNT DUE		2,036.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 995.00

Your monthly electricity consumption chart

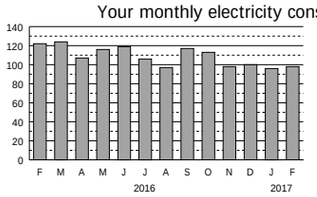

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.87		
Less : VAT	72.18		
Amount Net of VAT	954.69		
Less: BIR 2306	30.08		
BIR 2307	18.16	VATable Sales	954.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.45	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	978.63	TOTAL SALES	1,026.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1010/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700271141146

Collection Ref. Code	: 1819-37-641-9	Premise Address	: LAMAC,YATI,LILOAN		
Account ID	: 7002700000-2				
Customer Name	: GEROMO,MA.LUCILLE P	TOTAL AMOUNT DUE	: 2,036.36	Overdue Bill	: 1
Meter Number	: 14795GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70027000002 BC01/315.0/1010/0/23/02-06-2017/3 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936318045469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331726

93618000009

Date : 02-06-2017

BC01/315.0/1110/0715926/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361800000-9

Collection Ref. Code : 1843-66-428-3

Customer Information----------

Name : AMACANIN,MARIA ETHEL M1 L

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	365606GS6	Pole No	:	0715926
Serial No	:	2003121183	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9155
Period From	:	01-04-2017	Prev Rdg	:	9073
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		952.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 58.84
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.39
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		100.33
CURRENT BILL - FEBRUARY 2017		820.29
TOTAL AMOUNT DUE		1,772.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 810.00

Your monthly electricity consumption chart

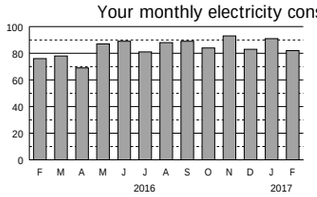

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.29		
Less : VAT	57.66		
Amount Net of VAT	762.63		
Less: BIR 2306	24.03		
BIR 2307	14.47	VATable Sales	762.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.13	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	781.79	TOTAL SALES	820.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1110/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936318045469

Collection Ref. Code	: 1843-66-428-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9361800000-9				
Customer Name	: AMACANIN,MARIA ETHEL M1 L	TOTAL AMOUNT DUE	: 1,772.41	Overdue Bill	: 1
Meter Number	: 365606GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93618000009

BC01/315.0/1110/0/23/02-06-2017/3

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046326465293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337734

04618000006

Date : 02-06-2017

BC01/315.0/1120/0715926/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461800000-6

Collection Ref. Code : 1843-66-431-3

Customer Information----------

Name : AMACANIN,MARIA ETHEL M2 L

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	434112GS6	Pole No	:	0715926
Serial No	:	53451006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6461
Period From	:	01-04-2017	Prev Rdg	:	6363
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	372	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		963.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 27.22
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
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		123.26
CURRENT BILL - FEBRUARY 2017		1,025.82
TOTAL AMOUNT DUE		1,989.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 787.00

Your monthly electricity consumption chart

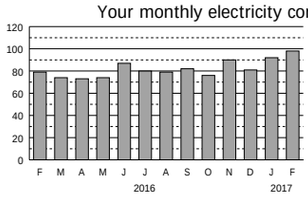

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.82		
Less : VAT	72.06		
Amount Net of VAT	953.76		
Less: BIR 2306	30.03		
BIR 2307	18.14	VATable Sales	953.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.59	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	977.65	TOTAL SALES	1,025.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1120/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046326465293

Collection Ref. Code	: 1843-66-431-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 0461800000-6				
Customer Name	: AMACANIN,MARIA ETHEL M2 L	TOTAL AMOUNT DUE	: 1,989.54	Overdue Bill	: 1
Meter Number	: 434112GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04618000006

BC01/315.0/1120/0/23/02-06-2017/3

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703173802194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332365

70376000009

Date : 02-06-2017

BC01/315.0/1140/0715926/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037600000-9

Collection Ref. Code : 1813-36-644-6

Customer Information----------

Name : PEPITO,ELISEA

Premise Address : YATI LAMAC, LILOAN

TIN :

Metering Information----------

Meter No	:	323471GS6	Pole No	:	0715926
Serial No	:	49133303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4154
Period From	:	01-04-2017	Prev Rdg	:	4121
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		200.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.89
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		29.58
CURRENT BILL - FEBRUARY 2017		191.79
TOTAL AMOUNT DUE		392.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 110.00

Your monthly electricity consumption chart

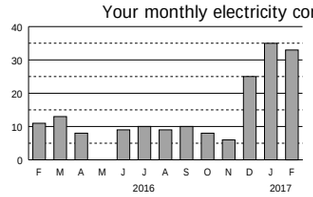

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.79		
Less : VAT	13.04		
Amount Net of VAT	178.75		
Less: BIR 2306	5.45		
BIR 2307	3.26	VATable Sales	178.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.04	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	183.08	TOTAL SALES	191.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1140/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703173802194

Collection Ref. Code	: 1813-36-644-6	Premise Address	: YATI LAMAC, LILOAN		
Account ID	: 7037600000-9				
Customer Name	: PEPITO,ELISEA	TOTAL AMOUNT DUE	: 392.42	Overdue Bill	: 1
Meter Number	: 323471GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70376000009 BC01/315.0/1140/0/23/02-06-2017/3 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210509769772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335296

21036000004

Date : 02-06-2017

BC01/315.0/1170/0715863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103600000-4

Collection Ref. Code : 1809-68-074-3

Customer Information----------

Name : CANTAGO,JUDITH P.

Premise Address : YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	186528DS6	Pole No	:	0715863
Serial No	:	13235085	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	90517
Period From	:	01-04-2017	Prev Rdg	:	90481
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		425.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.74
CURRENT BILL - FEBRUARY 2017		213.59
TOTAL AMOUNT DUE		638.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 193.00

Your monthly electricity consumption chart

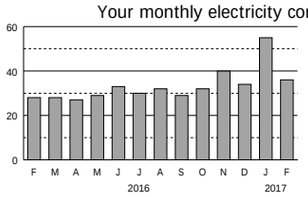

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.59		
Less : VAT	14.69		
Amount Net of VAT	198.90		
Less: BIR 2306	6.12		
BIR 2307	3.64	VATable Sales	198.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.14	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	203.83	TOTAL SALES	213.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1170/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210509769772

Collection Ref. Code	: 1809-68-074-3	Premise Address	: YATI,Lilo-an		
Account ID	: 2103600000-4				
Customer Name	: CANTAGO,JUDITH P.	TOTAL AMOUNT DUE	: 638.59	Overdue Bill	: 1
Meter Number	: 186528DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21036000004 BC01/315.0/1170/0/23/02-06-2017/3 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678048868462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336107

67898000004

Date : 02-06-2017

BC01/315.0/1190/0715933/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789800000-4

Collection Ref. Code : 1833-92-719-2

Customer Information----------

Name : YNOT,CRISTINA M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102570	Pole No	:	0715933
Serial No	:	129125844	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2058
Period From	:	01-04-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	175	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		1,522.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.72
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		145.26
CURRENT BILL - FEBRUARY 2017		1,230.52
TOTAL AMOUNT DUE		2,753.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,338.00

Your monthly electricity consumption chart

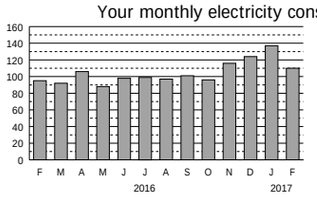

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.52		
Less : VAT	87.42		
Amount Net of VAT	1,143.10		
Less: BIR 2306	36.42		
BIR 2307	21.81	VATable Sales	1,143.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.87	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,172.29	TOTAL SALES	1,230.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1190/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678048868462

Collection Ref. Code	: 1833-92-719-2	Premise Address	: YATI, LILO-AN		
Account ID	: 6789800000-4				
Customer Name	: YNOT,CRISTINA M	TOTAL AMOUNT DUE	: 2,753.14	Overdue Bill	: 1
Meter Number	: MTR1102570				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67898000004 BC01/315.0/1190/0/23/02-06-2017/3 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470436219572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331978

47029000008

Date : 02-06-2017

BC01/315.0/1285/0707931/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702900000-8

Collection Ref. Code : 1841-57-935-1

Customer Information----------

Name : MENDOZA,NECITAS Q

Premise Address : LAMAC,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	239480DS6	Pole No	:	0707931
Serial No	:	10156589	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10882
Period From	:	01-04-2017	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	342	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		1,460.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.66
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		151.50
CURRENT BILL - FEBRUARY 2017		1,283.23
TOTAL AMOUNT DUE		2,743.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,783.68

Your monthly electricity consumption chart

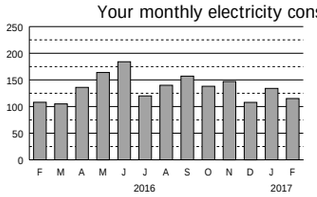

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.23		
Less : VAT	91.05		
Amount Net of VAT	1,192.18		
Less: BIR 2306	37.94		
BIR 2307	22.75	VATable Sales	1,192.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.49	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,222.54	TOTAL SALES	1,283.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1285/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470436219572

Collection Ref. Code	: 1841-57-935-1	Premise Address	: LAMAC,,YATI,LILOAN
Account ID	: 4702900000-8		
Customer Name	: MENDOZA,NECITAS Q	TOTAL AMOUNT DUE	: 2,743.30
Meter Number	: 239480DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47029000008 BC01/315.0/1285/0/23/02-06-2017/3 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826670369041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344555

82627182619

Date : 02-06-2017

BC01/315.0/1295/0707931/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262718261-9

Collection Ref. Code : 1861-95-143-4

Customer Information----------

Name : BRIGOLI,GIRLIE LUCENO

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097497	Pole No	:	0707931
Serial No	:	40073630	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1077
Period From	:	01-04-2017	Prev Rdg	:	1035
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		295.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.77
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 - FEBRUARY 2017		287.75
TOTAL AMOUNT DUE		583.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 339.00

Your monthly electricity consumption chart

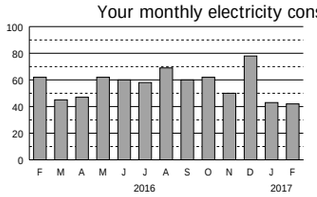

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.75		
Less : VAT	19.80		
Amount Net of VAT	267.95		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.75	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	274.55	TOTAL SALES	287.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1295/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826670369041

Collection Ref. Code	: 1861-95-143-4	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 8262718261-9				
Customer Name	: BRIGOLI,GIRLIE LUCENO	TOTAL AMOUNT DUE	: 583.33	Overdue Bill	: 1
Meter Number	: MTR1097497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82627182619 BC01/315.0/1295/0/23/02-06-2017/3 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656128348284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344392

65618000007

Date : 02-06-2017

BC01/315.0/1300/0703494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561800000-7

Collection Ref. Code : 1831-59-788-8

Customer Information----------

Name : ROSALES,LUZMINDA N

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	389825 GS6	Pole No	:	0703494
Serial No	:	15480859	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2714
Period From	:	01-04-2017	Prev Rdg	:	2677
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		452.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.36
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		34.09
CURRENT BILL - FEBRUARY 2017		223.37
TOTAL AMOUNT DUE		675.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 158.00

Your monthly electricity consumption chart

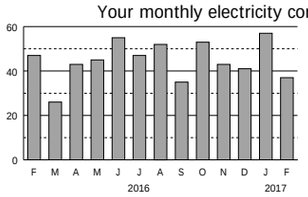

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.37		
Less : VAT	15.52		
Amount Net of VAT	207.85		
Less: BIR 2306	6.46		
BIR 2307	3.80	VATable Sales	207.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.59	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	213.11	TOTAL SALES	223.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1300/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656128348284

Collection Ref. Code	: 1831-59-788-8	Premise Address	: YATI, LILO-AN		
Account ID	: 6561800000-7				
Customer Name	: ROSALES,LUZMINDA N	TOTAL AMOUNT DUE	: 675.70	Overdue Bill	: 1
Meter Number	: 389825 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65618000007

BC01/315.0/1300/0/23/02-06-2017/3

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324338267229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344790

32447000004

Date : 02-06-2017

BC01/315.0/1310/0703501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244700000-4

Collection Ref. Code : 1829-58-542-8

Customer Information----------

Name : PEREZ,CRESTITO R

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	551493 GS6	Pole No	:	0703501
Serial No	:	24882170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6196
Period From	:	01-04-2017	Prev Rdg	:	6154
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	350	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		222.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.95
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		40.86
CURRENT BILL - FEBRUARY 2017		286.12
TOTAL AMOUNT DUE		508.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 97.00

Your monthly electricity consumption chart

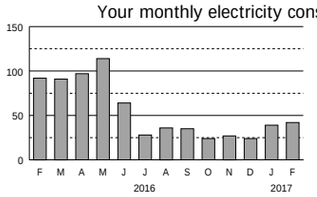

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.12		
Less : VAT	19.62		
Amount Net of VAT	266.50		
Less: BIR 2306	8.17		
BIR 2307	4.93	VATable Sales	266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.40	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	273.02	TOTAL SALES	286.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1310/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324338267229

Collection Ref. Code	: 1829-58-542-8	Premise Address	: YATI, LILO-AN		
Account ID	: 3244700000-4				
Customer Name	: PEREZ,CRESTITO R	TOTAL AMOUNT DUE	: 508.89	Overdue Bill	: 1
Meter Number	: 551493 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32447000004 BC01/315.0/1310/0/23/02-06-2017/3 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755940062248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343400

75527000006

Date : 02-06-2017

BC01/315.0/1320/0707924/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552700000-6

Collection Ref. Code : 1819-53-677-7

Customer Information----------

Name : BAGOL,JOEL L

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021590	Pole No	:	0707924
Serial No	:	121745828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4683
Period From	:	01-04-2017	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	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		1,510.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.97
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		164.40
CURRENT BILL - FEBRUARY 2017		1,392.60
TOTAL AMOUNT DUE		2,903.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,309.00

Your monthly electricity consumption chart

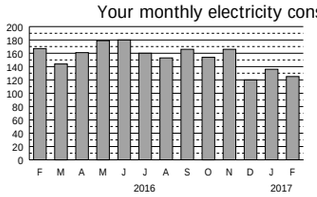

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.60		
Less : VAT	98.71		
Amount Net of VAT	1,293.89		
Less: BIR 2306	41.12		
BIR 2307	24.69	VATable Sales	1,293.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.08	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,326.79	TOTAL SALES	1,392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1320/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755940062248

Collection Ref. Code	: 1819-53-677-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7552700000-6				
Customer Name	: BAGOL,JOEL L	TOTAL AMOUNT DUE	: 2,903.18	Overdue Bill	: 1
Meter Number	: MTR1021590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75527000006 BC01/315.0/1320/0/23/02-06-2017/3 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613505797352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337468

61323814642

Date : 02-06-2017

BC01/315.0/1320/0703501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132381464-2

Collection Ref. Code : 1861-57-872-5

Customer Information----------

Name : ROSALES,LEONORA DAJAB

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072718	Pole No	:	0703501
Serial No	:	40040042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1760
Period From	:	01-04-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	263	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		956.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.77
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		121.98
CURRENT BILL - FEBRUARY 2017		1,015.42
TOTAL AMOUNT DUE		1,971.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 824.00

Your monthly electricity consumption chart

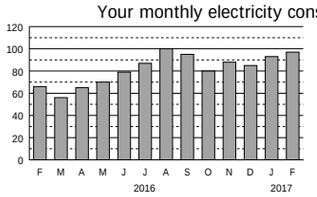

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.42		
Less : VAT	71.30		
Amount Net of VAT	944.12		
Less: BIR 2306	29.71		
BIR 2307	17.96	VATable Sales	944.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.45	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	967.75	TOTAL SALES	1,015.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1320/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613505797352

Collection Ref. Code	: 1861-57-872-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6132381464-2				
Customer Name	: ROSALES,LEONORA DAJAB	TOTAL AMOUNT DUE	: 1,971.57	Overdue Bill	: 1
Meter Number	: MTR1072718				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61323814642

BC01/315.0/1320/0/23/02-06-2017/3

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271793004243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332725

27197000006

Date : 02-06-2017

BC01/315.0/1330/0707924/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719700000-6

Collection Ref. Code : 1843-31-917-9

Customer Information----------

Name : PONCE,DENNIS P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	279276GS6	Pole No	:	0707924
Serial No	:	44369157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6208
Period From	:	01-04-2017	Prev Rdg	:	6148
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		542.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.90
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		63.57
CURRENT BILL - FEBRUARY 2017		474.26
TOTAL AMOUNT DUE		1,017.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 422.50

Your monthly electricity consumption chart

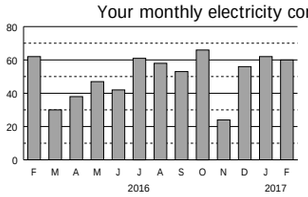

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.26		
Less : VAT	32.93		
Amount Net of VAT	441.33		
Less: BIR 2306	13.73		
BIR 2307	8.25	VATable Sales	441.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.35	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	452.28	TOTAL SALES	474.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1330/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271793004243

Collection Ref. Code	: 1843-31-917-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2719700000-6				
Customer Name	: PONCE,DENNIS P	TOTAL AMOUNT DUE	: 1,017.23	Overdue Bill	: 1
Meter Number	: 279276GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27197000006

BC01/315.0/1330/0/23/02-06-2017/3

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711931228916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336905

71136000008

Date : 02-06-2017

BC01/315.0/1340/0707924/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113600000-8

Collection Ref. Code : 1809-86-542-5

Customer Information----------

Name : CUESTA,ELISA P.

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	491026 GS6	Pole No	:	0707924
Serial No	:	78111435	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4625
Period From	:	01-04-2017	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	165	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		559.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 559.50	11.19
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		3.25
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		132.60
CURRENT BILL - FEBRUARY 2017		1,122.24
TOTAL AMOUNT DUE		1,681.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 739.00

Your monthly electricity consumption chart

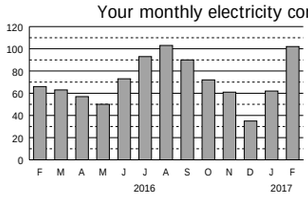

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.24		
Less : VAT	79.05		
Amount Net of VAT	1,043.19		
Less: BIR 2306	32.94		
BIR 2307	19.89	VATable Sales	1,043.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.36	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,069.41	TOTAL SALES	1,122.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1340/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711931228916

Collection Ref. Code	: 1809-86-542-5	Premise Address	: TABOK LAMAC,YATI,LILO-AN
Account ID	: 7113600000-8		
Customer Name	: CUESTA,ELISA P.	TOTAL AMOUNT DUE	: 1,681.66 Overdue Bill : 1
Meter Number	: 491026 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71136000008

BC01/315.0/1340/0/23/02-06-2017/3

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284210983095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341863

28436000005

Date : 02-06-2017

BC01/315.0/1355/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843600000-5

Collection Ref. Code : 1839-26-131-5

Customer Information----------

Name : OUANO,JOHNRIE A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406669GS6	Pole No	:	0712166
Serial No	:	2004208828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8066
Period From	:	01-04-2017	Prev Rdg	:	8020
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	380	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		407.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.66
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 - FEBRUARY 2017		316.70
TOTAL AMOUNT DUE		724.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 274.00

Your monthly electricity consumption chart

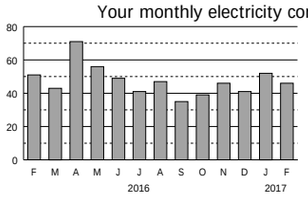

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.70		
Less : VAT	21.83		
Amount Net of VAT	294.87		
Less: BIR 2306	9.10		
BIR 2307	5.46	VATable Sales	294.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.31	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	302.14	TOTAL SALES	316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1355/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284210983095

Collection Ref. Code	: 1839-26-131-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2843600000-5				
Customer Name	: OUANO,JOHNRIE A	TOTAL AMOUNT DUE	: 724.39	Overdue Bill	: 1
Meter Number	: 406669GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28436000005

BC01/315.0/1355/0/23/02-06-2017/3

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302067949918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331346

30272136257

Date : 02-06-2017

BC01/315.0/1435/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027213625-7

Collection Ref. Code : 1861-80-629-9

Customer Information----------

Name : RANOCO,MIGUEL SUNIT

Premise Address : TABOK LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106989	Pole No	:	0712166
Serial No	:	129128750	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	634
Period From	:	01-04-2017	Prev Rdg	:	608
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		109.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		20.07
CURRENT BILL - FEBRUARY 2017		109.87
TOTAL AMOUNT DUE		219.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 195.00

Your monthly electricity consumption chart

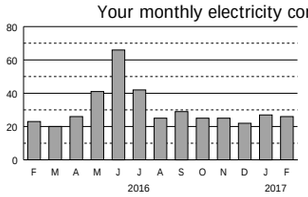

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.87		
Less : VAT	7.24		
Amount Net of VAT	102.63		
Less: BIR 2306	3.01		
BIR 2307	1.81	VATable Sales	102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.81	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	105.05	TOTAL SALES	109.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1435/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302067949918

Collection Ref. Code	: 1861-80-629-9	Premise Address	: TABOK LAMAC,YATI, LILO-AN		
Account ID	: 3027213625-7				
Customer Name	: RANOCO,MIGUEL SUNIT	TOTAL AMOUNT DUE	: 219.00	Overdue Bill	: 1
Meter Number	: MTR1106989				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30272136257

BC01/315.0/1435/0/23/02-06-2017/3

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446395876222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337965

44657000004

Date : 02-06-2017

BC01/315.0/1440/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465700000-4

Collection Ref. Code : 1841-71-749-5

Customer Information----------

Name : ROSIOS,JOSE RIZALDE P

Premise Address : TABOK- LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	239651DS6	Pole No	:	0712166
Serial No	:	11922515	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29804
Period From	:	01-04-2017	Prev Rdg	:	29508
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	504	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		3,485.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
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	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		13.91
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		388.18
CURRENT BILL - FEBRUARY 2017		3,287.82
TOTAL AMOUNT DUE		6,772.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,195.00

Your monthly electricity consumption chart

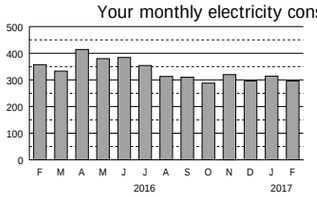

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.82		
Less : VAT	232.68		
Amount Net of VAT	3,055.14		
Less: BIR 2306	96.95		
BIR 2307	58.28	VATable Sales	3,055.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.91	VAT Zero Rated Sales	0.00
Add : VAT	232.68	VAT Amount	232.68
TOTAL AMOUNT DUE	3,132.59	TOTAL SALES	3,287.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1440/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446395876222

Collection Ref. Code	: 1841-71-749-5	Premise Address	: TABOK- LAMAC,YATI,LILOAN
Account ID	: 4465700000-4		
Customer Name	: ROSIOS,JOSE RIZALDE P	TOTAL AMOUNT DUE	: 6,772.83
Meter Number	: 239651DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44657000004 BC01/315.0/1440/0/23/02-06-2017/3 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509867262166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335183

50901402029

Date : 02-06-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090140202-9

Collection Ref. Code : 1855-66-518-2

Customer Information----------

Name : ARAZA,CATHERINE HERMO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1151573	Pole No	:	0700210
Serial No	:	133480565	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	264
Period From	:	01-04-2017	Prev Rdg	:	234
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		211.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.74
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		23.82
CURRENT BILL - FEBRUARY 2017		132.72
TOTAL AMOUNT DUE		344.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 192.00

Your monthly electricity consumption chart

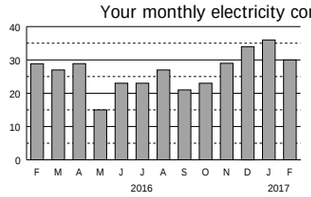

Avg Monthly Usage : 26.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.72		
Less : VAT	8.99		
Amount Net of VAT	123.73		
Less: BIR 2306	3.77		
BIR 2307	2.19	VATable Sales	123.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.77	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	126.76	TOTAL SALES	132.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509867262166

Collection Ref. Code	: 1855-66-518-2	Premise Address	: YATI,LILO-AN		
Account ID	: 5090140202-9				
Customer Name	: ARAZA,CATHERINE HERMO	TOTAL AMOUNT DUE	: 344.07	Overdue Bill	: 1
Meter Number	: MTR1151573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50901402029 BC01/315.0/1500/0/23/02-06-2017/3 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376496864733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336314

37607735349

Date : 02-06-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760773534-9

Collection Ref. Code : 1851-20-245-5

Customer Information----------

Name : GADIA,GERALYN BASTATAS

Premise Address : TABOK LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	429261 GS6	Pole No	:	0700210
Serial No	:	2003213412	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4961
Period From	:	01-04-2017	Prev Rdg	:	4867
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		997.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.58
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		118.44
CURRENT BILL - FEBRUARY 2017		985.81
TOTAL AMOUNT DUE		1,982.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 936.00

Your monthly electricity consumption chart

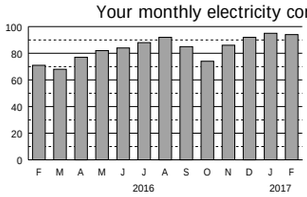

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.81		
Less : VAT	69.31		
Amount Net of VAT	916.50		
Less: BIR 2306	28.89		
BIR 2307	17.43	VATable Sales	916.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.18	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	939.49	TOTAL SALES	985.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376496864733

Collection Ref. Code	: 1851-20-245-5	Premise Address	: TABOK LAMAC,YATI		
Account ID	: 3760773534-9				
Customer Name	: GADIA,GERALYN BASTATAS	TOTAL AMOUNT DUE	: 1,982.97	Overdue Bill	: 1
Meter Number	: 429261 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37607735349

BC01/315.0/1500/0/23/02-06-2017/3

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803471867285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331949

80367238369

Date : 02-06-2017

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036723836-9

Collection Ref. Code : 1855-59-818-3

Customer Information----------

Name : EDUSMA,VIDAL DALANGIN

Premise Address : TABUK LAMAK,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	2782EVS6	Pole No	:	0700210
Serial No	:	01698742	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2731
Period From	:	01-04-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	226	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		700.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.00
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		76.53
CURRENT BILL - FEBRUARY 2017		600.35
TOTAL AMOUNT DUE		1,301.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 694.00

Your monthly electricity consumption chart

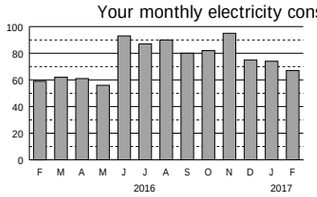

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.35		
Less : VAT	42.00		
Amount Net of VAT	558.35		
Less: BIR 2306	17.49		
BIR 2307	10.53	VATable Sales	558.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.33	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	572.33	TOTAL SALES	600.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803471867285

Collection Ref. Code	: 1855-59-818-3	Premise Address	: TABUK LAMAK,YATI, LILOAN		
Account ID	: 8036723836-9				
Customer Name	: EDUSMA,VIDAL DALANGIN	TOTAL AMOUNT DUE	: 1,301.31	Overdue Bill	: 1
Meter Number	: 2782EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80367238369

BC01/315.0/1500/0/23/02-06-2017/3

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385007552593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340878

38514685395

Date : 02-06-2017

BC01/315.0/1510/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851468539-5

Collection Ref. Code : 1851-64-620-5

Customer Information----------

Name : BULIAG,JASMIN SALIMBANGAN

Premise Address : TABOK LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	527648 GS6	Pole No	:	0700210
Serial No	:	84425636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4529
Period From	:	01-04-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	345	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		951.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.79
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 - FEBRUARY 2017		878.31
TOTAL AMOUNT DUE		1,830.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 731.00

Your monthly electricity consumption chart

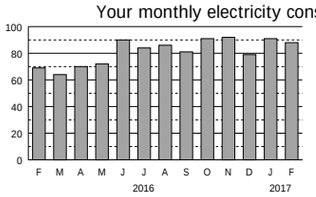

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.31		
Less : VAT	61.65		
Amount Net of VAT	816.66		
Less: BIR 2306	25.69		
BIR 2307	15.50	VATable Sales	816.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.47	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	837.12	TOTAL SALES	878.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1510/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385007552593

Collection Ref. Code	: 1851-64-620-5	Premise Address	: TABOK LAMAC,YATI		
Account ID	: 3851468539-5				
Customer Name	: BULIAG,JASMIN SALIMBANGAN	TOTAL AMOUNT DUE	: 1,830.05	Overdue Bill	: 1
Meter Number	: 527648 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38514685395 BC01/315.0/1510/0/23/02-06-2017/3

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982840604950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340072

98258590151

Date : 02-06-2017

BC01/315.0/1520/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825859015-1

Collection Ref. Code : 1851-26-683-6

Customer Information----------

Name : ARMINION,JOEL AGUINOD

Premise Address : TABOK LAMAK,YATI

TIN :

Metering Information----------

Meter No	:	510627 GS6	Pole No	:	0700210
Serial No	:	52498588	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5465
Period From	:	01-04-2017	Prev Rdg	:	5416
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	111	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		566.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.16
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		48.37
CURRENT BILL - FEBRUARY 2017		340.14
TOTAL AMOUNT DUE		906.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 315.00

Your monthly electricity consumption chart

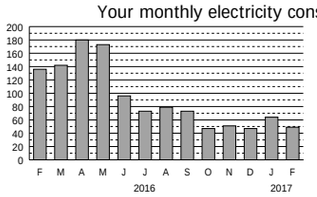

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.14		
Less : VAT	23.56		
Amount Net of VAT	316.58		
Less: BIR 2306	9.82		
BIR 2307	5.86	VATable Sales	316.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.90	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	324.46	TOTAL SALES	340.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1520/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982840604950

Collection Ref. Code	: 1851-26-683-6	Premise Address	: TABOK LAMAK,YATI		
Account ID	: 9825859015-1				
Customer Name	: ARMINION,JOEL AGUINOD	TOTAL AMOUNT DUE	: 906.81	Overdue Bill	: 1
Meter Number	: 510627 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98258590151

BC01/315.0/1520/0/23/02-06-2017/3

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127840393427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345530

12724419218

Date : 02-06-2017

BC01/315.0/1540/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272441921-8

Collection Ref. Code : 1853-38-362-7

Customer Information----------

Name : RENDON,LOMER POBLACION

Premise Address : M2 TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	545002 GS6	Pole No	:	0700210
Serial No	:	93004893	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3296
Period From	:	01-04-2017	Prev Rdg	:	3242
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		591.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.48
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		57.53
CURRENT BILL - FEBRUARY 2017		429.56
TOTAL AMOUNT DUE		1,021.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 685.00

Your monthly electricity consumption chart

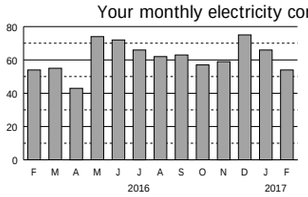

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.56		
Less : VAT	29.93		
Amount Net of VAT	399.63		
Less: BIR 2306	12.46		
BIR 2307	7.48	VATable Sales	399.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.69	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	409.62	TOTAL SALES	429.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1540/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127840393427

Collection Ref. Code	: 1853-38-362-7	Premise Address	: M2 TABOK LAMAC,YATI, LILOAN		
Account ID	: 1272441921-8				
Customer Name	: RENDON,LOMER POBLACION	TOTAL AMOUNT DUE	: 1,021.08	Overdue Bill	: 1
Meter Number	: 545002 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12724419218

BC01/315.0/1540/0/23/02-06-2017/3

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648932492235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338676

64860575634

Date : 02-06-2017

BC01/315.0/1550/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486057563-4

Collection Ref. Code : 1851-86-860-7

Customer Information----------

Name : GALLOGO,ARBEN BAGOTSAY

Premise Address : TABOK,LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	529780 GS6	Pole No	:	0700210
Serial No	:	63771280	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1838
Period From	:	01-04-2017	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	130	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		312.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 72.57
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 5.00
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		99.88
CURRENT BILL - FEBRUARY 2017		815.54
TOTAL AMOUNT DUE		1,128.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 188.00

Your monthly electricity consumption chart

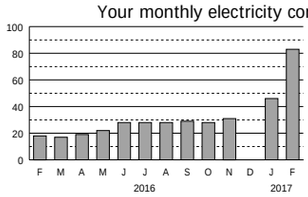

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.54		
Less : VAT	56.76		
Amount Net of VAT	758.78		
Less: BIR 2306	23.65		
BIR 2307	14.38	VATable Sales	758.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.75	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	777.51	TOTAL SALES	815.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1550/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648932492235

Collection Ref. Code	: 1851-86-860-7	Premise Address	: TABOK,LAMAC,YATI		
Account ID	: 6486057563-4				
Customer Name	: GALLOGO,ARBEN BAGOTSAY	TOTAL AMOUNT DUE	: 1,128.23	Overdue Bill	: 1
Meter Number	: 529780 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64860575634

BC01/315.0/1550/0/23/02-06-2017/3

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704695484324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332824

70407100505

Date : 02-06-2017

BC01/315.0/1560/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040710050-5

Collection Ref. Code : 1851-86-263-3

Customer Information----------

Name : FERRER,JOAN BASTATAS

Premise Address : TABOK LAMAK,YATI

TIN : 412-310-468-000

Metering Information----------

Meter No	:	533431 GS6	Pole No	:	0700210
Serial No	:	23039687	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1056
Period From	:	01-04-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	118	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		156.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.15
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		9.12
CURRENT BILL - FEBRUARY 2017		17.25
TOTAL AMOUNT DUE		173.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 113.00

Your monthly electricity consumption chart

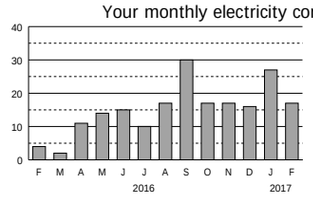

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.98		
Amount Net of VAT	16.27		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	16.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	16.67	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1560/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704695484324

Collection Ref. Code	: 1851-86-263-3	Premise Address	: TABOK LAMAK,YATI		
Account ID	: 7040710050-5				
Customer Name	: FERRER,JOAN BASTATAS	TOTAL AMOUNT DUE	: 173.76	Overdue Bill	: 4
Meter Number	: 533431 GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70407100505 BC01/315.0/1560/0/23/02-06-2017/3 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895515954416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347390

89508175406

Date : 02-06-2017

BC01/315.0/1580/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950817540-6

Collection Ref. Code : 1853-62-650-3

Customer Information----------

Name : COMETA,ESTANISLAO JR VILLANUEVA

Premise Address : M2 YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076451	Pole No	:	0700210
Serial No	:	40040518	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	637
Period From	:	01-04-2017	Prev Rdg	:	611
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		141.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		20.14
CURRENT BILL - FEBRUARY 2017		110.59
TOTAL AMOUNT DUE		251.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 110.00

Your monthly electricity consumption chart

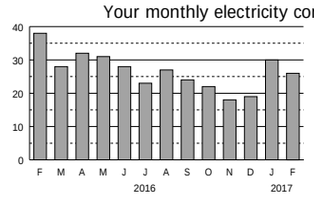

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.59		
Less : VAT	7.31		
Amount Net of VAT	103.28		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.42	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	105.73	TOTAL SALES	110.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1580/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895515954416

Collection Ref. Code	: 1853-62-650-3	Premise Address	: M2 YATI LILOAN		
Account ID	: 8950817540-6				
Customer Name	: COMETA,ESTANISLAO JR VILLANUEVA	TOTAL AMOUNT DUE	: 251.94	Overdue Bill	: 2
Meter Number	: MTR1076451				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89508175406 BC01/315.0/1580/0/23/02-06-2017/3 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158422479632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347332

15817415787

Date : 02-06-2017

BC01/315.0/1585/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581741578-7

Collection Ref. Code : 1855-18-257-2

Customer Information----------

Name : BRASALOTE,EDITO LOPEZ

Premise Address : TABOK LAMAK,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	565543 GS6	Pole No	:	0700210
Serial No	:	94035793	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2057
Period From	:	01-04-2017	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	336	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		699.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.58
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		73.20
CURRENT BILL - FEBRUARY 2017		574.34
TOTAL AMOUNT DUE		1,273.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 330.00

Your monthly electricity consumption chart

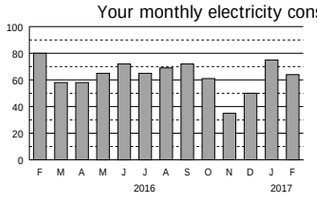

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.34		
Less : VAT	40.20		
Amount Net of VAT	534.14		
Less: BIR 2306	16.76		
BIR 2307	10.07	VATable Sales	534.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.31	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	547.51	TOTAL SALES	574.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1585/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158422479632

Collection Ref. Code	: 1855-18-257-2	Premise Address	: TABOK LAMAK,YATI,LILO-AN		
Account ID	: 1581741578-7				
Customer Name	: BRASALOTE,EDITO LOPEZ	TOTAL AMOUNT DUE	: 1,273.96	Overdue Bill	: 1
Meter Number	: 565543 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15817415787

BC01/315.0/1585/0/23/02-06-2017/3

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808418447013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335033

80828000002

Date : 02-06-2017

BC01/315.0/1640/0707945/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082800000-2

Collection Ref. Code : 1831-69-881-1

Customer Information----------

Name : CERNA,BENJAMIN A DELA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	252477DS6	Pole No	:	0707945
Serial No	:	14088934	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14565
Period From	:	01-04-2017	Prev Rdg	:	14457
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	145	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		1,448.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.50
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		142.49
CURRENT BILL - FEBRUARY 2017		1,207.18
TOTAL AMOUNT DUE		2,655.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,430.00

Your monthly electricity consumption chart

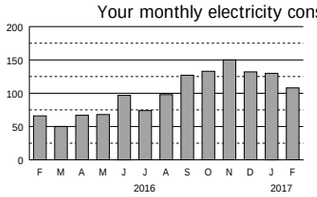

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.18		
Less : VAT	85.73		
Amount Net of VAT	1,121.45		
Less: BIR 2306	35.73		
BIR 2307	21.40	VATable Sales	1,121.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.32	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,150.05	TOTAL SALES	1,207.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1640/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808418447013

Collection Ref. Code	: 1831-69-881-1	Premise Address	: YATI LILOAN		
Account ID	: 8082800000-2				
Customer Name	: CERNA,BENJAMIN A DELA	TOTAL AMOUNT DUE	: 2,655.85	Overdue Bill	: 1
Meter Number	: 252477DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80828000002 BC01/315.0/1640/0/23/02-06-2017/3 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557085542302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344525

55798000000

Date : 02-06-2017

BC01/315.0/1700/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579800000-0

Collection Ref. Code : 1827-89-137-8

Customer Information----------

Name : VILLASIN,PONCIANO R

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	190434WS6	Pole No	:	0707952
Serial No	:	47542215	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13417
Period From	:	01-04-2017	Prev Rdg	:	13308
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		1,216.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.96
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		143.20
CURRENT BILL - FEBRUARY 2017		1,212.80
TOTAL AMOUNT DUE		2,429.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,243.00

Your monthly electricity consumption chart

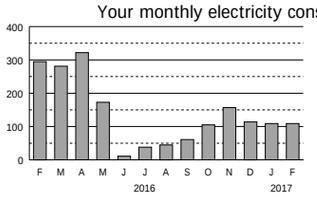

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.80		
Less : VAT	85.92		
Amount Net of VAT	1,126.88		
Less: BIR 2306	35.79		
BIR 2307	21.50	VATable Sales	1,126.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.59	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,155.51	TOTAL SALES	1,212.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1700/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557085542302

Collection Ref. Code	: 1827-89-137-8	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN		
Account ID	: 5579800000-0				
Customer Name	: VILLASIN,PONCIANO R	TOTAL AMOUNT DUE	: 2,429.30	Overdue Bill	: 1
Meter Number	: 190434WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55798000000

BC01/315.0/1700/0/23/02-06-2017/3

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106127991798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333380

10619682148

Date : 02-06-2017

BC01/315.0/1725/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061968214-8

Collection Ref. Code : 1861-34-530-5

Customer Information----------

Name : SIGUE,JENNIFER BASILIOTE

Premise Address : AYALA RELOCATION,PUROK ORCHIDS,YATI,LILOAN

TIN : 298-433-482-000

Metering Information----------

Meter No	:	MTR1062149	Pole No	:	0707952
Serial No	:	125292920	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5867
Period From	:	01-04-2017	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	356	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		1,454.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		6.28
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		194.97
CURRENT BILL - FEBRUARY 2017		1,651.09
TOTAL AMOUNT DUE		3,105.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,255.00

Your monthly electricity consumption chart

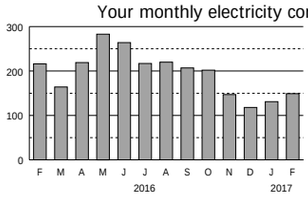

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.09		
Less : VAT	116.70		
Amount Net of VAT	1,534.39		
Less: BIR 2306	48.63		
BIR 2307	29.27	VATable Sales	1,534.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.49	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,573.19	TOTAL SALES	1,651.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1725/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106127991798

Collection Ref. Code	: 1861-34-530-5	Premise Address	: AYALA RELOCATION,PUROK ORCHIDS,YATI,LILOAN		
Account ID	: 1061968214-8				
Customer Name	: SIGUE,JENNIFER BASILIOTE	TOTAL AMOUNT DUE	: 3,105.80	Overdue Bill	: 1
Meter Number	: MTR1062149				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10619682148 BC01/315.0/1725/0/23/02-06-2017/3 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486486304677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341339

48609000004

Date : 02-06-2017

BC01/315.0/1730/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860900000-4

Collection Ref. Code : 1827-92-911-1

Customer Information----------

Name : ARDA,JULIAN A

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	250871DS6	Pole No	:	0707952
Serial No	:	13694551	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10355
Period From	:	01-04-2017	Prev Rdg	:	10300
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		323.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		57.88
CURRENT BILL - FEBRUARY 2017		431.15
TOTAL AMOUNT DUE		754.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 226.00

Your monthly electricity consumption chart

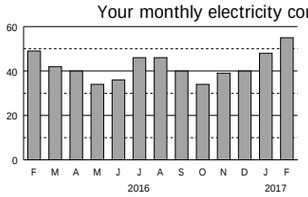

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.15		
Less : VAT	29.80		
Amount Net of VAT	401.35		
Less: BIR 2306	12.42		
BIR 2307	7.50	VATable Sales	401.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.43	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	411.23	TOTAL SALES	431.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1730/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486486304677

Collection Ref. Code	: 1827-92-911-1	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN
Account ID	: 4860900000-4		
Customer Name	: ARDA,JULIAN A	TOTAL AMOUNT DUE	: 754.62
Meter Number	: 250871DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48609000004

BC01/315.0/1730/0/23/02-06-2017/3

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386958278374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341474

38609000005

Date : 02-06-2017

BC01/315.0/1740/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860900000-5

Collection Ref. Code : 1827-92-908-1

Customer Information----------

Name : ARDA,NORMAN B

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249970DS6	Pole No	:	0707952
Serial No	:	14297767	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14180
Period From	:	01-04-2017	Prev Rdg	:	14079
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	250	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		806.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.53
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		133.69
CURRENT BILL - FEBRUARY 2017		1,132.84
TOTAL AMOUNT DUE		1,939.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 705.00

Your monthly electricity consumption chart

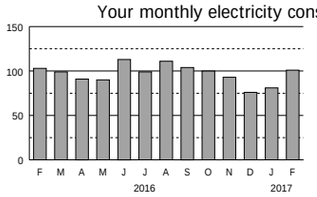

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.84		
Less : VAT	80.58		
Amount Net of VAT	1,052.26		
Less: BIR 2306	33.58		
BIR 2307	20.08	VATable Sales	1,052.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.60	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,079.18	TOTAL SALES	1,132.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1740/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386958278374

Collection Ref. Code	: 1827-92-908-1	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN
Account ID	: 3860900000-5		
Customer Name	: ARDA,NORMAN B	TOTAL AMOUNT DUE	: 1,939.67
Meter Number	: 249970DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38609000005

BC01/315.0/1740/0/23/02-06-2017/3

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286567025006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342613

28609000006

Date : 02-06-2017

BC01/315.0/1750/0707966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860900000-6

Collection Ref. Code : 1827-92-905-7

Customer Information----------

Name : GONZAGA,NICOLAS C

Premise Address : AYALA RELOCAION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	170414WS6	Pole No	:	0707966
Serial No	:	45107887	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13343
Period From	:	01-04-2017	Prev Rdg	:	13233
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		1,304.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.19
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		144.70
CURRENT BILL - FEBRUARY 2017		1,225.59
TOTAL AMOUNT DUE		2,529.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 794.00

Your monthly electricity consumption chart

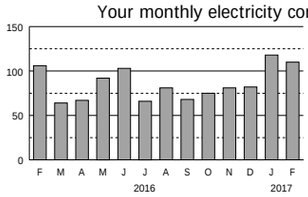

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.59		
Less : VAT	86.89		
Amount Net of VAT	1,138.70		
Less: BIR 2306	36.20		
BIR 2307	21.73	VATable Sales	1,138.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.77	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,167.66	TOTAL SALES	1,225.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1750/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286567025006

Collection Ref. Code	: 1827-92-905-7	Premise Address	: AYALA RELOCAION SITE,YATI LILOAN
Account ID	: 2860900000-6		
Customer Name	: GONZAGA,NICOLAS C	TOTAL AMOUNT DUE	: 2,529.79
Meter Number	: 170414WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28609000006 BC01/315.0/1750/0/23/02-06-2017/3 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090849053819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343068

09027000000

Date : 02-06-2017

BC01/315.0/1780/0707966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902700000-0

Collection Ref. Code : 1819-42-461-8

Customer Information----------

Name : TEMONIO,IRENE V

Premise Address : TABOK LAMAC, AYALA SITE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	192830WS6	Pole No	:	0707966
Serial No	:	49350303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41330
Period From	:	01-04-2017	Prev Rdg	:	41099
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	844	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		3,340.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		12.36
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		304.70
CURRENT BILL - FEBRUARY 2017		2,581.13
TOTAL AMOUNT DUE		5,921.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,049.00

Your monthly electricity consumption chart

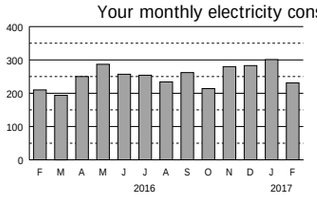

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.13		
Less : VAT	183.27		
Amount Net of VAT	2,397.86		
Less: BIR 2306	76.36		
BIR 2307	45.76	VATable Sales	2,397.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.74	VAT Zero Rated Sales	0.00
Add : VAT	183.27	VAT Amount	183.27
TOTAL AMOUNT DUE	2,459.01	TOTAL SALES	2,581.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1780/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090849053819

Collection Ref. Code	: 1819-42-461-8	Premise Address	: TABOK LAMAC, AYALA SITE,YATI,LILOAN
Account ID	: 0902700000-0		
Customer Name	: TEMONIO,IRENE V	TOTAL AMOUNT DUE	: 5,921.89
Meter Number	: 192830WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09027000000

BC01/315.0/1780/0/23/02-06-2017/3

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396387273761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348221

39609000003

Date : 02-06-2017

BC01/315.0/1790/0707966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960900000-3

Collection Ref. Code : 1827-93-455-7

Customer Information----------

Name : SIGUE,DELIA A

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090946	Pole No	:	0707966
Serial No	:	40044005	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7590
Period From	:	01-04-2017	Prev Rdg	:	7405
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	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		2,118.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,368.00	87.36
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		13.98
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		248.39
CURRENT BILL - FEBRUARY 2017		2,106.33
TOTAL AMOUNT DUE		4,224.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,250.00

Your monthly electricity consumption chart

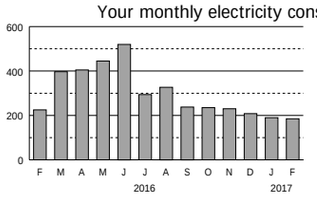

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.33		
Less : VAT	150.97		
Amount Net of VAT	1,955.36		
Less: BIR 2306	62.91		
BIR 2307	37.34	VATable Sales	1,955.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.11	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	2,006.08	TOTAL SALES	2,106.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1790/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396387273761

Collection Ref. Code	: 1827-93-455-7	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN
Account ID	: 3960900000-3		
Customer Name	: SIGUE,DELIA A	TOTAL AMOUNT DUE	: 4,224.54
Meter Number	: MTR1090946		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39609000003

BC01/315.0/1790/0/23/02-06-2017/3

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047177130980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338551

04798000008

Date : 02-06-2017

BC01/315.0/1810/0707966/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479800000-8

Collection Ref. Code : 1827-88-521-1

Customer Information----------

Name : PIMENTEL,FILOMENA E

Premise Address : 911 AYALA RELOCATION SITE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133964	Pole No	:	0707966
Serial No	:	40079358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1745
Period From	:	01-04-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	231	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		1,569.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.87
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 - FEBRUARY 2017		1,253.21
TOTAL AMOUNT DUE		2,822.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,453.00

Your monthly electricity consumption chart

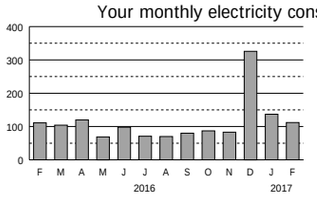

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.21		
Less : VAT	89.02		
Amount Net of VAT	1,164.19		
Less: BIR 2306	37.10		
BIR 2307	22.22	VATable Sales	1,164.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.87	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,193.89	TOTAL SALES	1,253.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1810/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047177130980

Collection Ref. Code	: 1827-88-521-1	Premise Address	: 911 AYALA RELOCATION SITE,YATI,LILOAN		
Account ID	: 0479800000-8				
Customer Name	: PIMENTEL,FILOMENA E	TOTAL AMOUNT DUE	: 2,822.83	Overdue Bill	: 1
Meter Number	: MTR1133964				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04798000008 BC01/315.0/1810/0/23/02-06-2017/3 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276457993591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336297

2760546330

Date : 02-06-2017

BC01/315.0/1825/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760054633-0

Collection Ref. Code : 1861-96-746-2

Customer Information----------

Name : PILAPIL,LEEH ARIANE PUZA

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097448	Pole No	:	0707973
Serial No	:	40070126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1679
Period From	:	01-04-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	383	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		1,929.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		- 71.15
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 3.58
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		93.77
CURRENT BILL - FEBRUARY 2017		754.24
TOTAL AMOUNT DUE		2,683.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

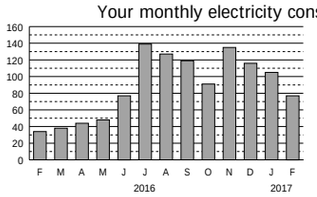

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.24		
Less : VAT	53.79		
Amount Net of VAT	700.45		
Less: BIR 2306	22.41		
BIR 2307	13.28	VATable Sales	700.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.76	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	718.55	TOTAL SALES	754.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1825/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276457993591

Collection Ref. Code	: 1861-96-746-2	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2760054633-0				
Customer Name	: PILAPIL,LEEH ARIANE PUZA	TOTAL AMOUNT DUE	: 2,683.49	Overdue Bill	: 1
Meter Number	: MTR1097448				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2760546330 BC01/315.0/1825/0/23/02-06-2017/3 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886571749739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342365

88609000000

Date : 02-06-2017

BC01/315.0/1840/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860900000-0

Collection Ref. Code : 1827-92-938-3

Customer Information----------

Name : SALA,ROBERTA D

Premise Address : AYALA RELOCATION SITE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066130	Pole No	:	0707973
Serial No	:	125294324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1761
Period From	:	01-04-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		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		993.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.77
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 - FEBRUARY 2017		888.98
TOTAL AMOUNT DUE		1,882.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 785.00

Your monthly electricity consumption chart

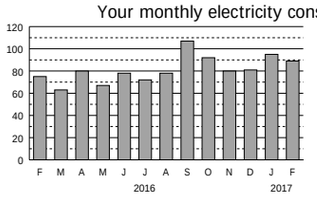

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.98		
Less : VAT	62.44		
Amount Net of VAT	826.54		
Less: BIR 2306	26.01		
BIR 2307	15.68	VATable Sales	826.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.85	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	847.29	TOTAL SALES	888.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1840/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886571749739

Collection Ref. Code	: 1827-92-938-3	Premise Address	: AYALA RELOCATION SITE,YATI,LILOAN		
Account ID	: 8860900000-0				
Customer Name	: SALA,ROBERTA D	TOTAL AMOUNT DUE	: 1,882.93	Overdue Bill	: 1
Meter Number	: MTR1066130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88609000000 BC01/315.0/1840/0/23/02-06-2017/3 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989946908071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344431

98917000006

Date : 02-06-2017

BC01/315.0/1850/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891700000-6

Collection Ref. Code : 1819-36-632-4

Customer Information----------

Name : PIMENTEL,MARGARITA P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106572	Pole No	:	0707973
Serial No	:	129128839	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	791
Period From	:	01-04-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	251	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		288.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.24
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		35.89
CURRENT BILL - FEBRUARY 2017		232.88
TOTAL AMOUNT DUE		521.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 272.00

Your monthly electricity consumption chart

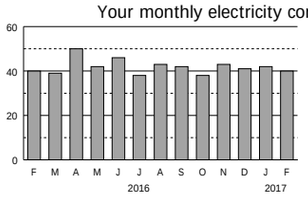

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.88		
Less : VAT	15.86		
Amount Net of VAT	217.02		
Less: BIR 2306	6.62		
BIR 2307	3.96	VATable Sales	217.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.44	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	222.30	TOTAL SALES	232.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1850/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989946908071

Collection Ref. Code	: 1819-36-632-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9891700000-6				
Customer Name	: PIMENTEL,MARGARITA P	TOTAL AMOUNT DUE	: 521.01	Overdue Bill	: 1
Meter Number	: MTR1106572				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98917000006

BC01/315.0/1850/0/23/02-06-2017/3

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457852039267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344660

45798000001

Date : 02-06-2017

BC01/315.0/1870/0707980/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579800000-1

Collection Ref. Code : 1827-88-923-3

Customer Information----------

Name : VARONA,MARIA FE M

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249937DS6	Pole No	:	0707980
Serial No	:	14363884	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40981
Period From	:	01-04-2017	Prev Rdg	:	40963
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	400	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		402.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.30
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		10.22
CURRENT BILL - FEBRUARY 2017		23.27
TOTAL AMOUNT DUE		425.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 95.00

Your monthly electricity consumption chart

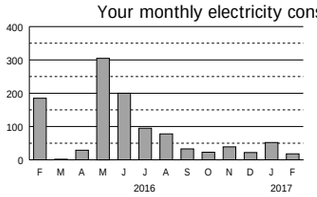

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.27		
Less : VAT	1.57		
Amount Net of VAT	21.70		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	21.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.78	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	22.35	TOTAL SALES	23.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1870/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457852039267

Collection Ref. Code	: 1827-88-923-3	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN		
Account ID	: 4579800000-1				
Customer Name	: VARONA,MARIA FE M	TOTAL AMOUNT DUE	: 425.87	Overdue Bill	: 1
Meter Number	: 249937DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45798000001 BC01/315.0/1870/0/23/02-06-2017/3 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895882019055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347259

89557000000

Date : 02-06-2017

BC01/315.0/1880/0707973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955700000-0

Collection Ref. Code : 1841-70-047-9

Customer Information----------

Name : PEREZ,RENE M

Premise Address : AYALA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	126891WS6	Pole No	:	0707973
Serial No	:	68013199	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16128
Period From	:	01-04-2017	Prev Rdg	:	16015
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	194	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		732.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 732.00	14.64
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		3.87
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		147.07
CURRENT BILL - FEBRUARY 2017		1,245.15
TOTAL AMOUNT DUE		1,977.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 835.39

Your monthly electricity consumption chart

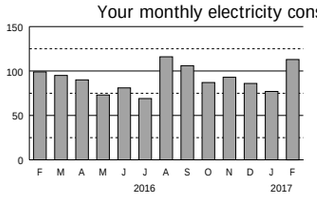

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.15		
Less : VAT	87.75		
Amount Net of VAT	1,157.40		
Less: BIR 2306	36.56		
BIR 2307	22.07	VATable Sales	1,157.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.77	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,186.52	TOTAL SALES	1,245.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1880/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895882019055

Collection Ref. Code	: 1841-70-047-9	Premise Address	: AYALA,YATI,LILOAN		
Account ID	: 8955700000-0				
Customer Name	: PEREZ,RENE M	TOTAL AMOUNT DUE	: 1,977.28	Overdue Bill	: 1
Meter Number	: 126891WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89557000000

BC01/315.0/1880/0/23/02-06-2017/3

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924955156529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344286

92426000003

Date : 02-06-2017

BC01/315.0/1970/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242600000-3

Collection Ref. Code : 1821-20-875-7

Customer Information----------

Name : CONJE,SENONA E

Premise Address : AYALA RELOCATION SITE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	390951GS6	Pole No	:	0712145
Serial No	:	2003155956	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12550
Period From	:	01-04-2017	Prev Rdg	:	12428
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	500	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		1,171.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.10
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		159.72
CURRENT BILL - FEBRUARY 2017		1,352.49
TOTAL AMOUNT DUE		2,524.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,205.00

Your monthly electricity consumption chart

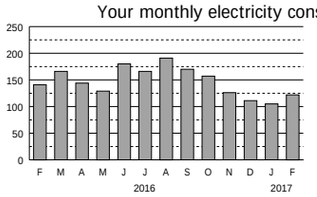

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.49		
Less : VAT	95.63		
Amount Net of VAT	1,256.86		
Less: BIR 2306	39.87		
BIR 2307	23.97	VATable Sales	1,256.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.02	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,288.65	TOTAL SALES	1,352.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1970/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924955156529

Collection Ref. Code	: 1821-20-875-7	Premise Address	: AYALA RELOCATION SITE,YATI,LILOAN		
Account ID	: 9242600000-3				
Customer Name	: CONJE,SENONA E	TOTAL AMOUNT DUE	: 2,524.08	Overdue Bill	: 1
Meter Number	: 390951GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426000003 BC01/315.0/1970/0/23/02-06-2017/3 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257162114310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343988

25798000003

Date : 02-06-2017

BC01/315.0/2000/0707945/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579800000-3

Collection Ref. Code : 1827-88-914-4

Customer Information----------

Name : PARDILLO,ESTRELLITA C

Premise Address : AYALA RELOCATION SITE,YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	249065DS6	Pole No	:	0707945
Serial No	:	12529149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24646
Period From	:	01-04-2017	Prev Rdg	:	24360
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	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		2,824.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
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	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		87.15
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		12.13
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		373.77
CURRENT BILL - FEBRUARY 2017		3,164.76
TOTAL AMOUNT DUE		5,989.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,302.00

Your monthly electricity consumption chart

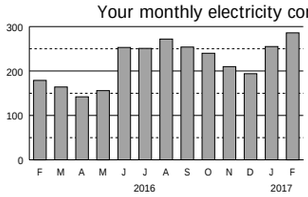

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.76		
Less : VAT	223.56		
Amount Net of VAT	2,941.20		
Less: BIR 2306	93.14		
BIR 2307	56.10	VATable Sales	2,941.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.96	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	3,015.52	TOTAL SALES	3,164.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2000/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257162114310

Collection Ref. Code	: 1827-88-914-4	Premise Address	: AYALA RELOCATION SITE,YATI LILO-AN		
Account ID	: 2579800000-3				
Customer Name	: PARDILLO,ESTRELLITA C	TOTAL AMOUNT DUE	: 5,989.12	Overdue Bill	: 1
Meter Number	: 249065DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25798000003 BC01/315.0/2000/0/23/02-06-2017/3 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339318136374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333692

33948000006

Date : 02-06-2017

BC01/315.0/2010/0708006/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394800000-6

Collection Ref. Code : 1841-44-248-8

Customer Information----------

Name : CASTRO,MARY JEAN P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	141280WS6	Pole No	:	0708006
Serial No	:	47420086	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6785
Period From	:	01-04-2017	Prev Rdg	:	6704
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	470	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		997.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 56.98
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.21
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 - FEBRUARY 2017		811.62
TOTAL AMOUNT DUE		1,809.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 940.00

Your monthly electricity consumption chart

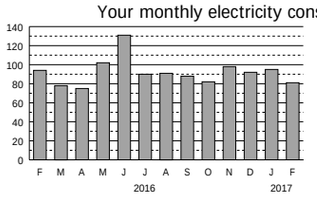

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.62		
Less : VAT	57.09		
Amount Net of VAT	754.53		
Less: BIR 2306	23.80		
BIR 2307	14.32	VATable Sales	754.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.41	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	773.50	TOTAL SALES	811.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2010/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339318136374

Collection Ref. Code	: 1841-44-248-8	Premise Address	: YATI,LILOAN		
Account ID	: 3394800000-6				
Customer Name	: CASTRO,MARY JEAN P	TOTAL AMOUNT DUE	: 1,809.42	Overdue Bill	: 1
Meter Number	: 141280WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33948000006

BC01/315.0/2010/0/23/02-06-2017/3

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986099014381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343084

98609000009

Date : 02-06-2017

BC01/315.0/2060/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860900000-9

Collection Ref. Code : 1827-92-941-3

Customer Information----------

Name : MUANA,AIDA T

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	251873DS6	Pole No	:	0712145
Serial No	:	10163433	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	71895
Period From	:	01-04-2017	Prev Rdg	:	71290
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	100	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		6,851.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,287.81
Transmission Charge	0.3546/kWh	214.53
System Loss Charge	0.7862/kWh	475.65
Sub-Total		3,977.99
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	0.1071/kWh	64.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,852.00	137.04
Sub-Total		201.91
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		205.38
Transmission		4.57
System Loss		28.29
Distribution		208.33
Others		27.78
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		792.15
CURRENT BILL - FEBRUARY 2017		6,708.13
TOTAL AMOUNT DUE		13,559.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 5,686.00

Your monthly electricity consumption chart

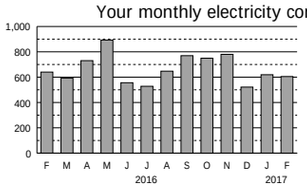

Avg Monthly Usage : 664.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,708.13		
Less : VAT	474.35		
Amount Net of VAT	6,233.78		
Less: BIR 2306	197.66		
BIR 2307	118.91	VATable Sales	6,233.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,917.21	VAT Zero Rated Sales	0.00
Add : VAT	474.35	VAT Amount	474.35
TOTAL AMOUNT DUE	6,391.56	TOTAL SALES	6,708.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2060/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986099014381

Collection Ref. Code	: 1827-92-941-3	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN		
Account ID	: 9860900000-9				
Customer Name	: MUANA,AIDA T	TOTAL AMOUNT DUE	: 13,559.93	Overdue Bill	: 1
Meter Number	: 251873DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98609000009 BC01/315.0/2060/0/23/02-06-2017/3 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737049618704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332152

73798000003

Date : 02-06-2017

BC01/315.0/2070/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379800000-3

Collection Ref. Code : 1827-88-278-6

Customer Information----------

Name : ARNEJO,ELENA A

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	247092DS6	Pole No	:	0712145
Serial No	:	14374409	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18203
Period From	:	01-04-2017	Prev Rdg	:	18140
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		450.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 110.89
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.04
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		71.47
CURRENT BILL - FEBRUARY 2017		560.08
TOTAL AMOUNT DUE		1,010.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 450.00

Your monthly electricity consumption chart

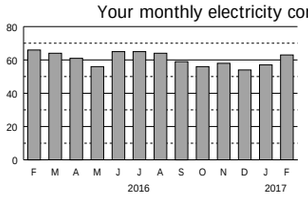

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.08		
Less : VAT	39.01		
Amount Net of VAT	521.07		
Less: BIR 2306	16.25		
BIR 2307	9.82	VATable Sales	521.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.00	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	534.01	TOTAL SALES	560.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2070/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737049618704

Collection Ref. Code	: 1827-88-278-6	Premise Address	: YATI LILOAN		
Account ID	: 7379800000-3				
Customer Name	: ARNEJO,ELENA A	TOTAL AMOUNT DUE	: 1,010.42	Overdue Bill	: 1
Meter Number	: 247092DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73798000003

BC01/315.0/2070/0/23/02-06-2017/3

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937980055942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332460

93798000001

Date : 02-06-2017

BC01/315.0/2090/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379800000-1

Collection Ref. Code : 1827-88-518-1

Customer Information----------

Name : ARRIENDA,QUINTINA A

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	249073DS6	Pole No	:	0712145
Serial No	:	11946753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	59711
Period From	:	01-04-2017	Prev Rdg	:	59484
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	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		2,880.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		81.96
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		11.17
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		298.41
CURRENT BILL - FEBRUARY 2017		2,527.46
TOTAL AMOUNT DUE		5,408.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,930.00

Your monthly electricity consumption chart

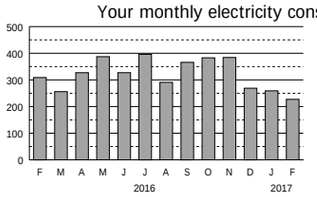

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.46		
Less : VAT	179.11		
Amount Net of VAT	2,348.35		
Less: BIR 2306	74.62		
BIR 2307	44.80	VATable Sales	2,348.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.93	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,408.04	TOTAL SALES	2,527.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2090/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937980055942

Collection Ref. Code	: 1827-88-518-1	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN		
Account ID	: 9379800000-1				
Customer Name	: ARRIENDA,QUINTINA A	TOTAL AMOUNT DUE	: 5,408.23	Overdue Bill	: 1
Meter Number	: 249073DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93798000001

BC01/315.0/2090/0/23/02-06-2017/3

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786430313370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340729

78609000001

Date : 02-06-2017

BC01/315.0/2110/0712152/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860900000-1

Collection Ref. Code : 1827-92-935-9

Customer Information----------

Name : ALO,FEDILINA P

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	248631DS6	Pole No	:	0712152
Serial No	:	13303285	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9556
Period From	:	01-04-2017	Prev Rdg	:	9498
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		431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.73
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		61.22
CURRENT BILL - FEBRUARY 2017		456.48
TOTAL AMOUNT DUE		888.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 320.00

Your monthly electricity consumption chart

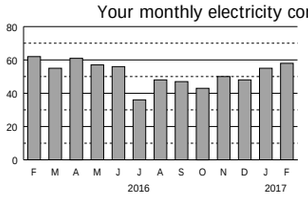

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.48		
Less : VAT	31.60		
Amount Net of VAT	424.88		
Less: BIR 2306	13.15		
BIR 2307	7.94	VATable Sales	424.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.79	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	435.39	TOTAL SALES	456.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2110/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786430313370

Collection Ref. Code	: 1827-92-935-9	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN		
Account ID	: 7860900000-1				
Customer Name	: ALO,FEDILINA P	TOTAL AMOUNT DUE	: 888.28	Overdue Bill	: 1
Meter Number	: 248631DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78609000001 BC01/315.0/2110/0/23/02-06-2017/3 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157074164586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346644

15798000004

Date : 02-06-2017

BC01/315.0/2120/0712152/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579800000-4

Collection Ref. Code : 1827-88-905-5

Customer Information----------

Name : SOQUINO,JULIA P

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039123	Pole No	:	0712152
Serial No	:	126815223	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2646
Period From	:	01-04-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1	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		967.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 62.31
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.63
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		105.12
CURRENT BILL - FEBRUARY 2017		859.35
TOTAL AMOUNT DUE		1,826.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 930.00

Your monthly electricity consumption chart

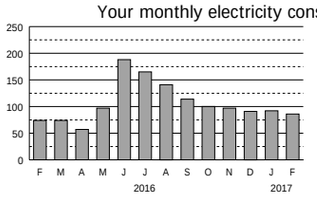

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.35		
Less : VAT	60.37		
Amount Net of VAT	798.98		
Less: BIR 2306	25.17		
BIR 2307	15.16	VATable Sales	798.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.65	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	819.02	TOTAL SALES	859.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2120/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157074164586

Collection Ref. Code	: 1827-88-905-5	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN		
Account ID	: 1579800000-4				
Customer Name	: SOQUINO,JULIA P	TOTAL AMOUNT DUE	: 1,826.41	Overdue Bill	: 1
Meter Number	: MTR1039123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15798000004 BC01/315.0/2120/0/23/02-06-2017/3 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806735937421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333909

80672727544

Date : 02-06-2017

BC01/315.0/2160/1351746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067272754-4

Collection Ref. Code : 1853-25-491-6

Customer Information----------

Name : MANALILI,MARLYNE YOHOY

Premise Address : TABOK,LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	551053 GS6	Pole No	:	1351746
Serial No	:	73902198	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10533
Period From	:	01-04-2017	Prev Rdg	:	10331
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	488	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		3,198.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		11.47
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		267.20
CURRENT BILL - FEBRUARY 2017		2,263.99
TOTAL AMOUNT DUE		5,462.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,516.00

Your monthly electricity consumption chart

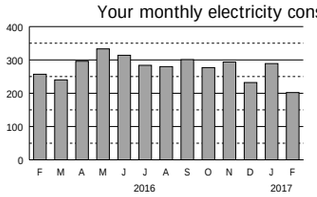

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.99		
Less : VAT	160.98		
Amount Net of VAT	2,103.01		
Less: BIR 2306	67.08		
BIR 2307	40.14	VATable Sales	2,103.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.79	VAT Zero Rated Sales	0.00
Add : VAT	160.98	VAT Amount	160.98
TOTAL AMOUNT DUE	2,156.77	TOTAL SALES	2,263.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2160/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806735937421

Collection Ref. Code	: 1853-25-491-6	Premise Address	: TABOK,LAMAC,YATI, LILO-AN
Account ID	: 8067272754-4		
Customer Name	: MANALILI,MARLYNE YOHOY	TOTAL AMOUNT DUE	: 5,462.44
Meter Number	: 551053 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80672727544 BC01/315.0/2160/0/23/02-06-2017/3

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797360037508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347417

79759253671

Date : 02-06-2017

BC01/315.0/2165/1351746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975925367-1

Collection Ref. Code : 1861-45-938-6

Customer Information----------

Name : MANTE,DANILO BAHOLAY

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062901	Pole No	:	1351746
Serial No	:	125292591	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2028
Period From	:	01-04-2017	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	694	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		850.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.77
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		102.44
CURRENT BILL - FEBRUARY 2017		837.34
TOTAL AMOUNT DUE		1,687.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,940.00

Your monthly electricity consumption chart

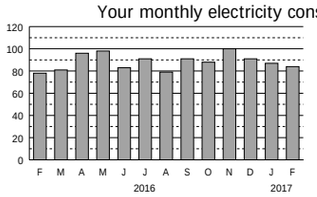

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.34		
Less : VAT	58.75		
Amount Net of VAT	778.59		
Less: BIR 2306	24.49		
BIR 2307	14.77	VATable Sales	778.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.33	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	798.08	TOTAL SALES	837.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2165/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797360037508

Collection Ref. Code	: 1861-45-938-6	Premise Address	: YATI,LILOAN		
Account ID	: 7975925367-1				
Customer Name	: MANTE,DANILO BAHOLAY	TOTAL AMOUNT DUE	: 1,687.49	Overdue Bill	: 1
Meter Number	: MTR1062901				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79759253671

BC01/315.0/2165/0/23/02-06-2017/3

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397432317487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348339

39788000006

Date : 02-06-2017

BC01/315.0/2180/0712425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978800000-6

Collection Ref. Code : 1833-69-251-9

Customer Information----------

Name : GAPO,MARLON M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	357165GS6	Pole No	:	0712425
Serial No	:	2002112203	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13477
Period From	:	01-04-2017	Prev Rdg	:	13371
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		78.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.78
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 - FEBRUARY 2017		1,188.44
TOTAL AMOUNT DUE		1,266.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

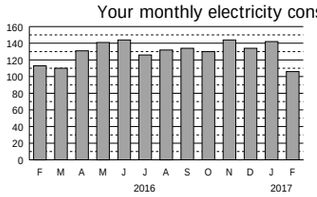

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.44		
Less : VAT	84.51		
Amount Net of VAT	1,103.93		
Less: BIR 2306	35.21		
BIR 2307	21.07	VATable Sales	1,103.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.65	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,132.16	TOTAL SALES	1,188.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2180/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397432317487

Collection Ref. Code	: 1833-69-251-9	Premise Address	: YATI, LILO-AN		
Account ID	: 3978800000-6				
Customer Name	: GAPO,MARLON M	TOTAL AMOUNT DUE	: 1,266.58	Overdue Bill	: 1
Meter Number	: 357165GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39788000006

BC01/315.0/2180/0/23/02-06-2017/3

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651074936007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340757

65129000009

Date : 02-06-2017

BC01/315.0/2200/0712425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512900000-9

Collection Ref. Code : 1841-60-731-2

Customer Information----------

Name : TAGLUCOP,JAIME D

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	358502GS6	Pole No	:	0712425
Serial No	:	2002109646	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8036
Period From	:	01-04-2017	Prev Rdg	:	7930
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		1,208.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.89
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		139.32
CURRENT BILL - FEBRUARY 2017		1,180.13
TOTAL AMOUNT DUE		2,389.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,030.00

Your monthly electricity consumption chart

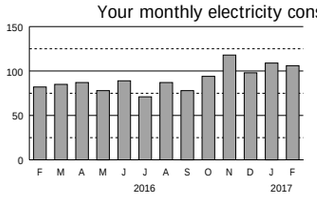

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.13		
Less : VAT	83.62		
Amount Net of VAT	1,096.51		
Less: BIR 2306	34.84		
BIR 2307	20.92	VATable Sales	1,096.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.75	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,124.37	TOTAL SALES	1,180.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2200/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651074936007

Collection Ref. Code	: 1841-60-731-2	Premise Address	: YATI,LILOAN		
Account ID	: 6512900000-9				
Customer Name	: TAGLUCOP,JAIME D	TOTAL AMOUNT DUE	: 2,389.12	Overdue Bill	: 1
Meter Number	: 358502GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65129000009 BC01/315.0/2200/0/23/02-06-2017/3 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634364617885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330818

63418000004

Date : 02-06-2017

BC01/315.0/2240/0712460/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341800000-4

Collection Ref. Code : 1823-89-014-8

Customer Information----------

Name : BELTRAN,AMBROCIA

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	532239 GS6	Pole No	:	0712460
Serial No	:	22614065	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8680
Period From	:	01-04-2017	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	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		1,537.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.20
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		175.99
CURRENT BILL - FEBRUARY 2017		1,490.59
TOTAL AMOUNT DUE		3,027.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,515.00

Your monthly electricity consumption chart

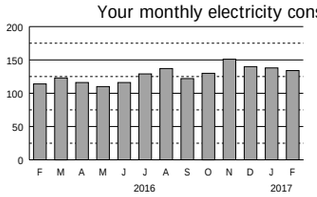

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.59		
Less : VAT	105.57		
Amount Net of VAT	1,385.02		
Less: BIR 2306	43.98		
BIR 2307	26.42	VATable Sales	1,385.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.62	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,420.19	TOTAL SALES	1,490.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2240/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634364617885

Collection Ref. Code	: 1823-89-014-8	Premise Address	: YATI LILO-AN		
Account ID	: 6341800000-4				
Customer Name	: BELTRAN,AMBROCIA	TOTAL AMOUNT DUE	: 3,027.61	Overdue Bill	: 1
Meter Number	: 532239 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63418000004 BC01/315.0/2240/0/23/02-06-2017/3 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953474647512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341880

95308000009

Date : 02-06-2017

BC01/315.0/2290/0712341/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530800000-9

Collection Ref. Code : 1843-81-605-9

Customer Information----------

Name : TRINIDAD,RONEDA G

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006675	Pole No	:	0712341
Serial No	:	121520499	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2365
Period From	:	01-04-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	814	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		753.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 104.83
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.31
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		72.23
CURRENT BILL - FEBRUARY 2017		566.90
TOTAL AMOUNT DUE		1,320.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 579.00

Your monthly electricity consumption chart

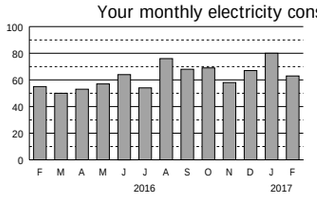

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.90		
Less : VAT	39.74		
Amount Net of VAT	527.16		
Less: BIR 2306	16.56		
BIR 2307	9.94	VATable Sales	527.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.66	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	540.40	TOTAL SALES	566.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2290/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953474647512

Collection Ref. Code	: 1843-81-605-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9530800000-9				
Customer Name	: TRINIDAD,RONEDA G	TOTAL AMOUNT DUE	: 1,320.29	Overdue Bill	: 1
Meter Number	: MTR1006675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95308000009 BC01/315.0/2290/0/23/02-06-2017/3 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760440145799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346147

76036000008

Date : 02-06-2017

BC01/315.0/2340/0712495/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603600000-8

Collection Ref. Code : 1809-77-752-6

Customer Information----------

Name : CAPANGPANGAN,PRIMITIVO B.

Premise Address : TABOK LAMAC,Lilo-an

TIN :

Metering Information----------

Meter No	:	555210 GS6	Pole No	:	0712495
Serial No	:	73486099	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4921
Period From	:	01-04-2017	Prev Rdg	:	4843
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		242.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 106.31
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 7.75
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		90.67
CURRENT BILL - FEBRUARY 2017		725.40
TOTAL AMOUNT DUE		968.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,069.69

Your monthly electricity consumption chart

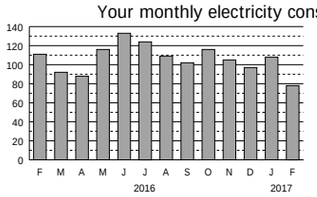

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.40		
Less : VAT	50.34		
Amount Net of VAT	675.06		
Less: BIR 2306	20.97		
BIR 2307	12.76	VATable Sales	675.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.33	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	691.67	TOTAL SALES	725.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2340/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760440145799

Collection Ref. Code	: 1809-77-752-6	Premise Address	: TABOK LAMAC,Lilo-an		
Account ID	: 7603600000-8				
Customer Name	: CAPANGPANGAN,PRIMITIVO B.	TOTAL AMOUNT DUE	: 968.06	Overdue Bill	: 1
Meter Number	: 555210 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76036000008 BC01/315.0/2340/0/23/02-06-2017/3 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574211161045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57417000007

1008334495

Date : 02-06-2017

BC01/315.0/2400/0712474/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741700000-7

Collection Ref. Code : 1819-19-662-3

Customer Information----------

Name : MONTILLA,SHIRELY C.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	321525GS6	Pole No	:	0712474
Serial No	:	43396820	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9006
Period From	:	01-04-2017	Prev Rdg	:	8956
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		426.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.78
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 - FEBRUARY 2017		343.63
TOTAL AMOUNT DUE		770.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 425.00

Your monthly electricity consumption chart

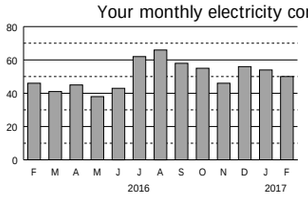

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.63		
Less : VAT	23.68		
Amount Net of VAT	319.95		
Less: BIR 2306	9.86		
BIR 2307	5.92	VATable Sales	319.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.17	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	327.85	TOTAL SALES	343.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2400/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574211161045

Collection Ref. Code	: 1819-19-662-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 5741700000-7				
Customer Name	: MONTILLA,SHIRELY C.	TOTAL AMOUNT DUE	: 770.43	Overdue Bill	: 1
Meter Number	: 321525GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57417000007 BC01/315.0/2400/0/23/02-06-2017/3 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915154160097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339083

91547000009

Date : 02-06-2017

BC01/315.0/2470/0712306/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154700000-9

Collection Ref. Code : 1841-64-278-9

Customer Information----------

Name : GULBIN,MARCELA CAMAY

Premise Address : LEOFEVILLE SUBDIVISION,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	361258GS6	Pole No	:	0712306
Serial No	:	2003119250	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18438
Period From	:	01-04-2017	Prev Rdg	:	18282
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1000	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		1,860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		10.75
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		208.45
CURRENT BILL - FEBRUARY 2017		1,767.31
TOTAL AMOUNT DUE		3,627.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,391.00

Your monthly electricity consumption chart

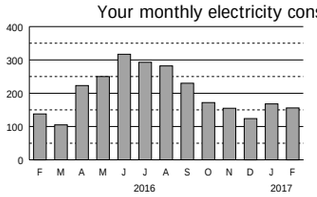

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.31		
Less : VAT	126.35		
Amount Net of VAT	1,640.96		
Less: BIR 2306	52.65		
BIR 2307	31.33	VATable Sales	1,640.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.98	VAT Zero Rated Sales	0.00
Add : VAT	126.35	VAT Amount	126.35
TOTAL AMOUNT DUE	1,683.33	TOTAL SALES	1,767.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2470/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915154160097

Collection Ref. Code	: 1841-64-278-9	Premise Address	: LEOFEVILLE SUBDIVISION,YATI, LILO-AN		
Account ID	: 9154700000-9				
Customer Name	: GULBIN,MARCELA CAMAY	TOTAL AMOUNT DUE	: 3,627.59	Overdue Bill	: 1
Meter Number	: 361258GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91547000009 BC01/315.0/2470/0/23/02-06-2017/3 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956330956724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343600

95657000006

Date : 02-06-2017

BC01/315.0/2510/0712271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565700000-6

Collection Ref. Code : 1841-73-248-6

Customer Information----------

Name : ANTIPORTA,CARMEN CARMELA A

Premise Address : LEOFE VILLE SUBD TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	278342GS6	Pole No	:	0712271
Serial No	:	47673136	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	50182
Period From	:	01-04-2017	Prev Rdg	:	49706
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	1612	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		4,193.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,586.77
Transmission Charge	0.3546/kWh	168.79
System Loss Charge	0.7862/kWh	374.23
Sub-Total		3,129.79
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	0.1071/kWh	50.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,193.50	83.87
Sub-Total		134.91
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		161.58
Transmission		3.60
System Loss		22.27
Distribution		164.04
Others		18.97
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		620.39
CURRENT BILL - FEBRUARY 2017		5,252.08
TOTAL AMOUNT DUE		9,445.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,200.00

Your monthly electricity consumption chart

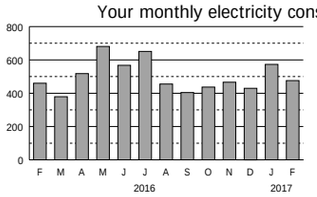

Avg Monthly Usage : 499.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.08		
Less : VAT	370.46		
Amount Net of VAT	4,881.62		
Less: BIR 2306	154.36		
BIR 2307	93.10	VATable Sales	4,881.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.16	VAT Zero Rated Sales	0.00
Add : VAT	370.46	VAT Amount	370.46
TOTAL AMOUNT DUE	5,004.62	TOTAL SALES	5,252.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2510/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956330956724

Collection Ref. Code	: 1841-73-248-6	Premise Address	: LEOFE VILLE SUBD TABOK LAMAC,YATI,LILOAN		
Account ID	: 9565700000-6				
Customer Name	: ANTIPORTA,CARMEN CARMELA A	TOTAL AMOUNT DUE	: 9,445.38	Overdue Bill	: 1
Meter Number	: 278342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95657000006 BC01/315.0/2510/0/23/02-06-2017/3 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236044980736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332291

23627000005

Date : 02-06-2017

BC01/315.0/2560/0712264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362700000-5

Collection Ref. Code : 1819-58-743-6

Customer Information----------

Name : TAUTHO,ROWENA Y

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	485929GS6	Pole No	:	0712264
Serial No	:	64239825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3420
Period From	:	01-04-2017	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	122	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		589.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 133.63
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 9.40
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		58.65
CURRENT BILL - FEBRUARY 2017		439.59
TOTAL AMOUNT DUE		1,029.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 447.00

Your monthly electricity consumption chart

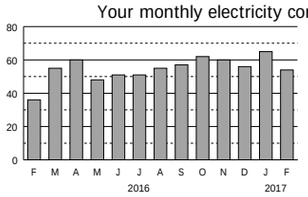

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.59		
Less : VAT	31.01		
Amount Net of VAT	408.58		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	408.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.01	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	419.02	TOTAL SALES	439.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2560/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236044980736

Collection Ref. Code	: 1819-58-743-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2362700000-5				
Customer Name	: TAUTHO,ROWENA Y	TOTAL AMOUNT DUE	: 1,029.51	Overdue Bill	: 1
Meter Number	: 485929GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23627000005 BC01/315.0/2560/0/23/02-06-2017/3 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452437099075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341145

45264398293

Date : 02-06-2017

BC01/315.0/2565/0712264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526439829-3

Collection Ref. Code : 1865-18-275-3

Customer Information----------

Name : BONGO,GENEVIEVE CABAHUG

Premise Address : YATI,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1161520	Pole No	:	0712264
Serial No	:	40118911	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	518
Period From	:	01-04-2017	Prev Rdg	:	452
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		563.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		75.09
CURRENT BILL - FEBRUARY 2017		588.61
TOTAL AMOUNT DUE		1,152.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 547.00

Your monthly electricity consumption chart

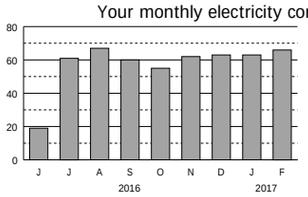

Avg Monthly Usage : 57.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.61		
Less : VAT	41.08		
Amount Net of VAT	547.53		
Less: BIR 2306	17.13		
BIR 2307	10.32	VATable Sales	547.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.08	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	561.16	TOTAL SALES	588.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2565/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452437099075

Collection Ref. Code	: 1865-18-275-3	Premise Address	: YATI,YATI, LILOAN		
Account ID	: 4526439829-3				
Customer Name	: BONGO,GENEVIEVE CABAHUG	TOTAL AMOUNT DUE	: 1,152.23	Overdue Bill	: 1
Meter Number	: MTR1161520				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45264398293 BC01/315.0/2565/0/23/02-06-2017/3 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137914315223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333680

13788000001

Date : 02-06-2017

BC01/315.0/2590/0712250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378800000-1

Collection Ref. Code : 1845-75-122-1

Customer Information----------

Name : PONCE,LEONORA A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487262GS6	Pole No	:	0712250
Serial No	:	78156179	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4450
Period From	:	01-04-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	364	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		606.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.09
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		60.64
CURRENT BILL - FEBRUARY 2017		452.77
TOTAL AMOUNT DUE		1,058.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 530.00

Your monthly electricity consumption chart

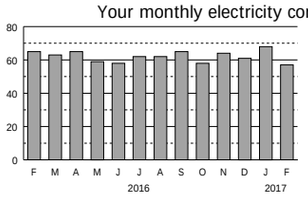

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.77		
Less : VAT	31.52		
Amount Net of VAT	421.25		
Less: BIR 2306	13.12		
BIR 2307	7.88	VATable Sales	421.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.25	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	431.77	TOTAL SALES	452.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2590/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137914315223

Collection Ref. Code	: 1845-75-122-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1378800000-1				
Customer Name	: PONCE,LEONORA A	TOTAL AMOUNT DUE	: 1,058.94	Overdue Bill	: 1
Meter Number	: 487262GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13788000001 BC01/315.0/2590/0/23/02-06-2017/3 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817212486352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339773

81761711050

Date : 02-06-2017

BC01/315.0/2620/0712250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176171105-0

Collection Ref. Code : 1855-38-806-5

Customer Information----------

Name : PASCUAL,CARMELITA ARCHIVAL

Premise Address : M2 TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013964	Pole No	:	0712250
Serial No	:	92098463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3022
Period From	:	01-04-2017	Prev Rdg	:	2965
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		724.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.80
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		60.94
CURRENT BILL - FEBRUARY 2017		455.45
TOTAL AMOUNT DUE		1,180.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 536.00

Your monthly electricity consumption chart

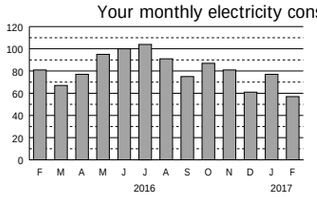

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.45		
Less : VAT	31.81		
Amount Net of VAT	423.64		
Less: BIR 2306	13.24		
BIR 2307	7.93	VATable Sales	423.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.47	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	434.28	TOTAL SALES	455.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2620/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817212486352

Collection Ref. Code	: 1855-38-806-5	Premise Address	: M2 TABOK LAMAC,YATI,LILO-AN		
Account ID	: 8176171105-0				
Customer Name	: PASCUAL,CARMELITA ARCHIVAL	TOTAL AMOUNT DUE	: 1,180.28	Overdue Bill	: 1
Meter Number	: MTR1013964				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81761711050

BC01/315.0/2620/0/23/02-06-2017/3

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427463969118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345379

42794141806

Date : 02-06-2017

BC01/315.0/2630/0712236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279414180-6

Collection Ref. Code : 1863-29-977-7

Customer Information----------

Name : BUSTRILLO,MARLON PEPITO

Premise Address : TABOK,LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127001	Pole No	:	0712236
Serial No	:	40079708	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4261
Period From	:	01-04-2017	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	546	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		2,776.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
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	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		11.01
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		304.51
CURRENT BILL - FEBRUARY 2017		2,579.18
TOTAL AMOUNT DUE		5,355.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,540.00

Your monthly electricity consumption chart

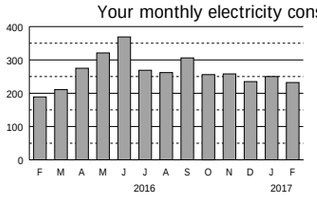

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.18		
Less : VAT	182.62		
Amount Net of VAT	2,396.56		
Less: BIR 2306	76.09		
BIR 2307	45.72	VATable Sales	2,396.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.75	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,457.37	TOTAL SALES	2,579.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2630/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427463969118

Collection Ref. Code	: 1863-29-977-7	Premise Address	: TABOK,LAMAC,YATI,LILOAN		
Account ID	: 4279414180-6				
Customer Name	: BUSTRILLO,MARLON PEPITO	TOTAL AMOUNT DUE	: 5,355.20	Overdue Bill	: 1
Meter Number	: MTR1127001				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42794141806 BC01/315.0/2630/0/23/02-06-2017/3 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649353988559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339960

64958000008

Date : 02-06-2017

BC01/315.0/2650/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495800000-8

Collection Ref. Code : 1841-43-287-3

Customer Information----------

Name : MARTUS,ALEX BAUSIN

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	294097SS6	Pole No	:	0712243
Serial No	:	31686253	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14140
Period From	:	01-04-2017	Prev Rdg	:	14039
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	480	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		1,011.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		31.06
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.32
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		132.43
CURRENT BILL - FEBRUARY 2017		1,121.57
TOTAL AMOUNT DUE		2,132.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,108.00

Your monthly electricity consumption chart

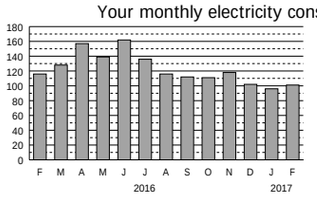

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.57		
Less : VAT	79.37		
Amount Net of VAT	1,042.20		
Less: BIR 2306	33.08		
BIR 2307	19.88	VATable Sales	1,042.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.24	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,068.61	TOTAL SALES	1,121.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2650/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649353988559

Collection Ref. Code	: 1841-43-287-3	Premise Address	: YATI,LILOAN		
Account ID	: 6495800000-8				
Customer Name	: MARTUS,ALEX BAUSIN	TOTAL AMOUNT DUE	: 2,132.97	Overdue Bill	: 1
Meter Number	: 294097SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64958000008 BC01/315.0/2650/0/23/02-06-2017/3 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089893558257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342405

08993882367

Date : 02-06-2017

BC01/315.0/2650/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899388236-7

Collection Ref. Code : 1851-23-638-4

Customer Information----------

Name : MARTUS,ALEX BAUSIN

Premise Address : M1 TABUK LAMAK

TIN :

Metering Information----------

Meter No	:	435780 GS6	Pole No	:	0712243
Serial No	:	52417042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4354
Period From	:	01-04-2017	Prev Rdg	:	4298
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		621.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.85
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		59.64
CURRENT BILL - FEBRUARY 2017		445.47
TOTAL AMOUNT DUE		1,066.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 650.00

Your monthly electricity consumption chart

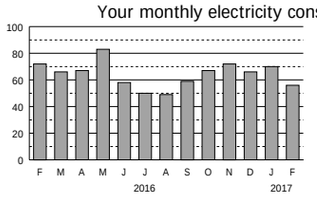

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.47		
Less : VAT	31.04		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.76	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.73	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	424.77	TOTAL SALES	445.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2650/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089893558257

Collection Ref. Code	: 1851-23-638-4	Premise Address	: M1 TABUK LAMAK		
Account ID	: 0899388236-7				
Customer Name	: MARTUS,ALEX BAUSIN	TOTAL AMOUNT DUE	: 1,066.54	Overdue Bill	: 1
Meter Number	: 435780 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08993882367

BC01/315.0/2650/0/23/02-06-2017/3

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205501248345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333161

20568000002

Date : 02-06-2017

BC01/315.0/2720/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056800000-2

Collection Ref. Code : 1833-38-473-3

Customer Information----------

Name : CAGANG,GAMALIEL C

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1027712	Pole No	:	0712243
Serial No	:	121748073	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2154
Period From	:	01-04-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	90	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		568.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.53
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		57.48
CURRENT BILL - FEBRUARY 2017		429.06
TOTAL AMOUNT DUE		997.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 11, 2017 - 405.00

Your monthly electricity consumption chart

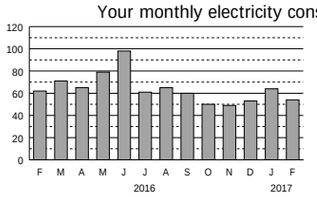

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.06		
Less : VAT	29.88		
Amount Net of VAT	399.18		
Less: BIR 2306	12.44		
BIR 2307	7.47	VATable Sales	399.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.27	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	409.15	TOTAL SALES	429.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2720/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205501248345

Collection Ref. Code	: 1833-38-473-3	Premise Address	: YATI, LILO-AN		
Account ID	: 2056800000-2				
Customer Name	: CAGANG,GAMALIEL C	TOTAL AMOUNT DUE	: 997.88	Overdue Bill	: 1
Meter Number	: MTR1027712				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20568000002

BC01/315.0/2720/0/23/02-06-2017/3

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765837852082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349108

76588904995

Date : 02-06-2017

BC01/315.0/2760/0712243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658890499-5

Collection Ref. Code : 1853-73-038-6

Customer Information----------

Name : YUSON,JICK ANDREW SALONDAGUIT

Premise Address : M2 TABOK LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	503706 GS6	Pole No	:	0712243
Serial No	:	61135605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3235
Period From	:	01-04-2017	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	370	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		279.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 181.67
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.03
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		23.52
CURRENT BILL - FEBRUARY 2017		129.95
TOTAL AMOUNT DUE		409.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

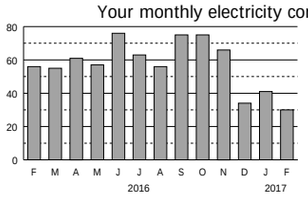

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.95		
Less : VAT	8.70		
Amount Net of VAT	121.25		
Less: BIR 2306	3.65		
BIR 2307	2.14	VATable Sales	121.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.46	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	124.16	TOTAL SALES	129.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2760/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765837852082

Collection Ref. Code	: 1853-73-038-6	Premise Address	: M2 TABOK LAMAK,YATI,LILOAN		
Account ID	: 7658890499-5				
Customer Name	: YUSON,JICK ANDREW SALONDAGUIT	TOTAL AMOUNT DUE	: 409.86	Overdue Bill	: 1
Meter Number	: 503706 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76588904995

BC01/315.0/2760/0/23/02-06-2017/3

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123871569231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342852

12346000008

Date : 02-06-2017

BC01/315.0/2770/0712383/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234600000-8

Collection Ref. Code : 1821-38-908-5

Customer Information----------

Name : DONOR,SONNY I

Premise Address : B-55 LEOFE VILLE SUBD., TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	407435GS6	Pole No	:	0712383
Serial No	:	2003218787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15962
Period From	:	01-04-2017	Prev Rdg	:	15726
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1235	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		2,962.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
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	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.54
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		310.13
CURRENT BILL - FEBRUARY 2017		2,626.70
TOTAL AMOUNT DUE		5,589.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,700.00

Your monthly electricity consumption chart

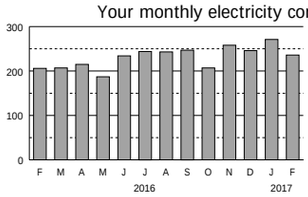

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.70		
Less : VAT	186.12		
Amount Net of VAT	2,440.58		
Less: BIR 2306	77.55		
BIR 2307	46.56	VATable Sales	2,440.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.47	VAT Zero Rated Sales	0.00
Add : VAT	186.12	VAT Amount	186.12
TOTAL AMOUNT DUE	2,502.59	TOTAL SALES	2,626.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2770/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123871569231

Collection Ref. Code	: 1821-38-908-5	Premise Address	: B-55 LEOFE VILLE SUBD., TABOK LAMAC,YATI,LILOAN		
Account ID	: 1234600000-8				
Customer Name	: DONOR,SONNY I	TOTAL AMOUNT DUE	: 5,589.40	Overdue Bill	: 1
Meter Number	: 407435GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12346000008

BC01/315.0/2770/0/23/02-06-2017/3

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680752200483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337611

68028351218

Date : 02-06-2017

BC01/315.0/2790/0712390/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802835121-8

Collection Ref. Code : 1849-83-731-7

Customer Information----------

Name : SUICO,DELIA TOTOY

Premise Address : SITIO TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	505740 GS6	Pole No	:	0712390
Serial No	:	56865362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17379
Period From	:	01-04-2017	Prev Rdg	:	17025
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	12180	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		3,256.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,923.78
Transmission Charge	0.3546/kWh	125.53
System Loss Charge	0.7862/kWh	278.31
Sub-Total		2,327.62
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	0.1071/kWh	37.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		103.07
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		120.17
Transmission		2.68
System Loss		16.57
Distribution		122.15
Others		14.44
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		461.91
CURRENT BILL - FEBRUARY 2017		3,910.50
TOTAL AMOUNT DUE		7,166.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,649.00

Your monthly electricity consumption chart

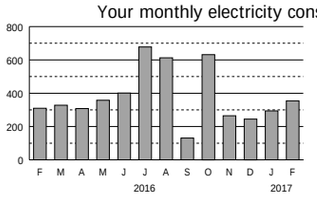

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.50		
Less : VAT	276.01		
Amount Net of VAT	3,634.49		
Less: BIR 2306	115.01		
BIR 2307	69.32	VATable Sales	3,634.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.16	VAT Zero Rated Sales	0.00
Add : VAT	276.01	VAT Amount	276.01
TOTAL AMOUNT DUE	3,726.17	TOTAL SALES	3,910.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2790/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680752200483

Collection Ref. Code	: 1849-83-731-7	Premise Address	: SITIO TABOK LAMAC		
Account ID	: 6802835121-8				
Customer Name	: SUICO,DELIA TOTOY	TOTAL AMOUNT DUE	: 7,166.67	Overdue Bill	: 1
Meter Number	: 505740 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68028351218

BC01/315.0/2790/0/23/02-06-2017/3

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562485310274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347771

56236000008

Date : 02-06-2017

BC01/315.0/2810/0725016/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623600000-8

Collection Ref. Code : 1821-29-716-4

Customer Information----------

Name : TIRO,CRISTITA A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	397551GS6	Pole No	:	0725016
Serial No	:	53364034	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11228
Period From	:	01-04-2017	Prev Rdg	:	11151
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		844.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.20
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 - FEBRUARY 2017		729.81
TOTAL AMOUNT DUE		1,574.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

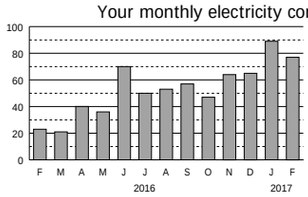

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.81		
Less : VAT	51.17		
Amount Net of VAT	678.64		
Less: BIR 2306	21.31		
BIR 2307	12.84	VATable Sales	678.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.49	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	695.66	TOTAL SALES	729.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2810/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562485310274

Collection Ref. Code	: 1821-29-716-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 5623600000-8				
Customer Name	: TIRO,CRISTITA A	TOTAL AMOUNT DUE	: 1,574.34	Overdue Bill	: 1
Meter Number	: 397551GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56236000008

BC01/315.0/2810/0/23/02-06-2017/3

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325035864704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346138

32536000006

Date : 02-06-2017

BC01/315.0/2830/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253600000-6

Collection Ref. Code : 1821-35-683-7

Customer Information----------

Name : COLINA,EDWIN P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	460245 GS6	Pole No	:	0712502
Serial No	:	62677325	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4520
Period From	:	01-04-2017	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1614	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		622.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 622.00	12.44
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		4.14
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		183.93
CURRENT BILL - FEBRUARY 2017		1,556.58
TOTAL AMOUNT DUE		2,178.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 428.00

Your monthly electricity consumption chart

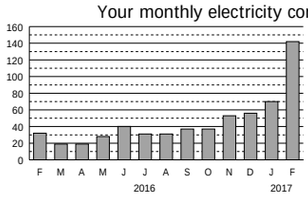

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.58		
Less : VAT	109.42		
Amount Net of VAT	1,447.16		
Less: BIR 2306	45.59		
BIR 2307	27.59	VATable Sales	1,447.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.98	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,483.40	TOTAL SALES	1,556.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2830/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325035864704

Collection Ref. Code	: 1821-35-683-7	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 3253600000-6		
Customer Name	: COLINA,EDWIN P	TOTAL AMOUNT DUE	: 2,178.80 Overdue Bill : 1
Meter Number	: 460245 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32536000006

BC01/315.0/2830/0/23/02-06-2017/3

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881675312205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339293

88136000002

Date : 02-06-2017

BC01/315.0/2880/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813600000-2

Collection Ref. Code : 1811-17-086-2

Customer Information----------

Name : TABON,EFREN R.

Premise Address : BSDE PRIMAVERA HILLS, TABOK LAMAC,Lilo-an

TIN :

Metering Information----------

Meter No	:	206693WS6	Pole No	:	0712502
Serial No	:	47144750	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12069
Period From	:	01-04-2017	Prev Rdg	:	11929
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	324	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		1,600.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		9.86
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		187.37
CURRENT BILL - FEBRUARY 2017		1,588.63
TOTAL AMOUNT DUE		3,188.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,407.00

Your monthly electricity consumption chart

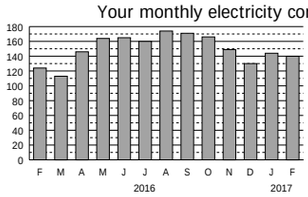

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.63		
Less : VAT	113.67		
Amount Net of VAT	1,474.96		
Less: BIR 2306	47.38		
BIR 2307	28.17	VATable Sales	1,474.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.41	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,513.08	TOTAL SALES	1,588.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2880/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881675312205

Collection Ref. Code	: 1811-17-086-2	Premise Address	: BSDE PRIMAVERA HILLS, TABOK LAMAC,Lilo-an		
Account ID	: 8813600000-2				
Customer Name	: TABON,EFREN R.	TOTAL AMOUNT DUE	: 3,188.83	Overdue Bill	: 1
Meter Number	: 206693WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88136000002

BC01/315.0/2880/0/23/02-06-2017/3

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127185467762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345432

12760876693

Date : 02-06-2017

BC01/315.0/2900/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276087669-3

Collection Ref. Code : 1851-98-485-2

Customer Information----------

Name : ASTILLERO,LUSIL GAPO

Premise Address : TABOK LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	322620 GS6	Pole No	:	0712502
Serial No	:	44740639	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1041
Period From	:	01-04-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	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		131.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
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		18.61
CURRENT BILL - FEBRUARY 2017		102.24
TOTAL AMOUNT DUE		233.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 900.00

Your monthly electricity consumption chart

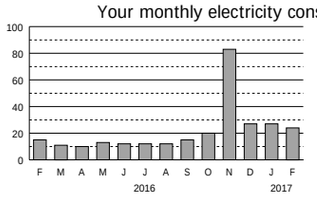

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.24		
Less : VAT	6.76		
Amount Net of VAT	95.48		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.99	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.75	TOTAL SALES	102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2900/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127185467762

Collection Ref. Code	: 1851-98-485-2	Premise Address	: TABOK LAMAC,YATI		
Account ID	: 1276087669-3				
Customer Name	: ASTILLERO,LUSIL GAPO	TOTAL AMOUNT DUE	: 233.33	Overdue Bill	: 1
Meter Number	: 322620 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12760876693 BC01/315.0/2900/0/23/02-06-2017/3 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347883891021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338193

34797039392

Date : 02-06-2017

BC01/315.0/2910/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479703939-2

Collection Ref. Code : 1857-37-542-4

Customer Information----------

Name : GAPO,DOMINADOR JR. PITOGO

Premise Address : TABOK,LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162107	Pole No	:	0712502
Serial No	:	85027029	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	366
Period From	:	01-04-2017	Prev Rdg	:	337
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		405.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.25
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		23.07
CURRENT BILL - FEBRUARY 2017		128.72
TOTAL AMOUNT DUE		534.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 667.00

Your monthly electricity consumption chart

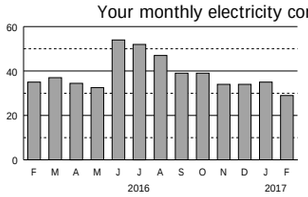

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.72		
Less : VAT	8.73		
Amount Net of VAT	119.99		
Less: BIR 2306	3.63		
BIR 2307	2.12	VATable Sales	119.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.24	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	122.97	TOTAL SALES	128.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2910/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347883891021

Collection Ref. Code	: 1857-37-542-4	Premise Address	: TABOK,LAMAC,YATI, LILOAN		
Account ID	: 3479703939-2				
Customer Name	: GAPO,DOMINADOR JR. PITOGO	TOTAL AMOUNT DUE	: 534.63	Overdue Bill	: 2
Meter Number	: MTR1162107				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34797039392

BC01/315.0/2910/0/23/02-06-2017/3

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828362507233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345942

82851439941

Date : 02-06-2017

BC01/315.0/2930/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285143994-1

Collection Ref. Code : 1859-39-956-8

Customer Information----------

Name : GAPO,VENGIE PITOGO

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013774	Pole No	:	0712502
Serial No	:	36709842	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1079
Period From	:	01-04-2017	Prev Rdg	:	1053
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		95.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.56
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		20.03
CURRENT BILL - FEBRUARY 2017		109.57
TOTAL AMOUNT DUE		205.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 205.00

Your monthly electricity consumption chart

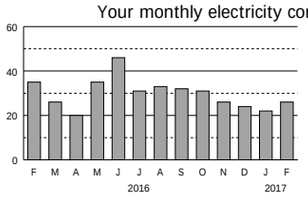

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.57		
Less : VAT	7.20		
Amount Net of VAT	102.37		
Less: BIR 2306	3.00		
BIR 2307	1.80	VATable Sales	102.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.57	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.77	TOTAL SALES	109.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2930/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828362507233

Collection Ref. Code	: 1859-39-956-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8285143994-1				
Customer Name	: GAPO,VENGIE PITOGO	TOTAL AMOUNT DUE	: 205.56	Overdue Bill	: 1
Meter Number	: MTR1013774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82851439941 BC01/315.0/2930/0/23/02-06-2017/3 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794544602454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345629

79478000007

Date : 02-06-2017

BC01/315.0/2980/0725065/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947800000-7

Collection Ref. Code : 1833-43-212-6

Customer Information----------

Name : ROSIOS,RODRIGO P

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	395450 GS6	Pole No	:	0725065
Serial No	:	2003158386	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7204
Period From	:	01-04-2017	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1500	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		2,253.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		8.19
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		195.69
CURRENT BILL - FEBRUARY 2017		1,658.25
TOTAL AMOUNT DUE		3,912.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,003.00

Your monthly electricity consumption chart

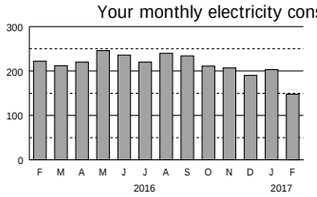

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.25		
Less : VAT	117.88		
Amount Net of VAT	1,540.37		
Less: BIR 2306	49.12		
BIR 2307	29.40	VATable Sales	1,540.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.85	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,579.73	TOTAL SALES	1,658.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2980/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794544602454

Collection Ref. Code	: 1833-43-212-6	Premise Address	: YATI LILOAN		
Account ID	: 7947800000-7				
Customer Name	: ROSIOS,RODRIGO P	TOTAL AMOUNT DUE	: 3,912.17	Overdue Bill	: 1
Meter Number	: 395450 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79478000007 BC01/315.0/2980/0/23/02-06-2017/3 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319348054877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342129

31914598029

Date : 02-06-2017

BC01/315.0/2990/0725065/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191459802-9

Collection Ref. Code : 1851-17-386-2

Customer Information----------

Name : MEMBRANO,REGINA ROSIOS

Premise Address : TABOK LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	508153 GS6	Pole No	:	0725065
Serial No	:	57334976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8421
Period From	:	01-04-2017	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	555	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		1,507.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 4.80
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		95.00
CURRENT BILL - FEBRUARY 2017		763.06
TOTAL AMOUNT DUE		2,270.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,139.90

Your monthly electricity consumption chart

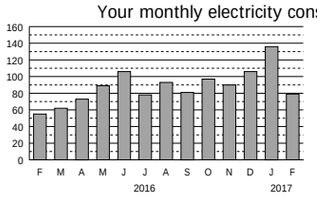

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.06		
Less : VAT	54.02		
Amount Net of VAT	709.04		
Less: BIR 2306	22.51		
BIR 2307	13.43	VATable Sales	709.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.10	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	727.12	TOTAL SALES	763.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2990/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319348054877

Collection Ref. Code	: 1851-17-386-2	Premise Address	: TABOK LAMAC,YATI		
Account ID	: 3191459802-9				
Customer Name	: MEMBRANO,REGINA ROSIOS	TOTAL AMOUNT DUE	: 2,270.49	Overdue Bill	: 1
Meter Number	: 508153 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31914598029 BC01/315.0/2990/0/23/02-06-2017/3 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593719579641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345293

59317000004

Date : 02-06-2017

BC01/315.0/3020/0725072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931700000-4

Collection Ref. Code : 1817-96-311-2

Customer Information----------

Name : DUBLIN,MARSHA O.

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	007327 EFS6	Pole No	:	0725072
Serial No	:	121432362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2858
Period From	:	01-04-2017	Prev Rdg	:	2800
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		969.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.43
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		62.57
CURRENT BILL - FEBRUARY 2017		468.58
TOTAL AMOUNT DUE		1,438.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,125.00

Your monthly electricity consumption chart

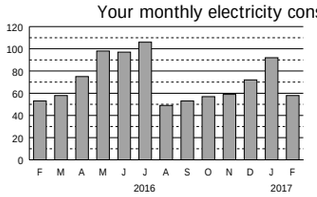

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.58		
Less : VAT	32.90		
Amount Net of VAT	435.68		
Less: BIR 2306	13.69		
BIR 2307	8.16	VATable Sales	435.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.83	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	446.73	TOTAL SALES	468.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3020/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593719579641

Collection Ref. Code	: 1817-96-311-2	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 5931700000-4				
Customer Name	: DUBLIN,MARSHA O.	TOTAL AMOUNT DUE	: 1,438.24	Overdue Bill	: 1
Meter Number	: 007327 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59317000004 BC01/315.0/3020/0/23/02-06-2017/3 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590613539520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343535

59086000003

Date : 02-06-2017

BC01/315.0/3030/0725072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908600000-3

Collection Ref. Code : 1813-46-881-8

Customer Information----------

Name : TOLO,MA VILLA C.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	272349GS6	Pole No	:	0725072
Serial No	:	47597673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15082
Period From	:	01-04-2017	Prev Rdg	:	14936
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	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		1,642.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.68
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		191.60
CURRENT BILL - FEBRUARY 2017		1,622.84
TOTAL AMOUNT DUE		3,265.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,400.00

Your monthly electricity consumption chart

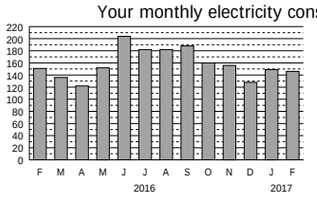

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.84		
Less : VAT	114.89		
Amount Net of VAT	1,507.95		
Less: BIR 2306	47.88		
BIR 2307	28.77	VATable Sales	1,507.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.30	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,546.19	TOTAL SALES	1,622.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3030/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590613539520

Collection Ref. Code	: 1813-46-881-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 5908600000-3				
Customer Name	: TOLO,MA VILLA C.	TOTAL AMOUNT DUE	: 3,265.51	Overdue Bill	: 1
Meter Number	: 272349GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59086000003

BC01/315.0/3030/0/23/02-06-2017/3

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648852460915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338773

64887492797

Date : 02-06-2017

BC01/315.0/3071/1050870/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488749279-7

Collection Ref. Code : 1865-31-572-9

Customer Information----------

Name : LEGASPI,ROGELIO APURADO

Premise Address : LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164748	Pole No	:	1050870
Serial No	:	133499031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	541
Period From	:	01-04-2017	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	130	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		1,467.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.44
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		134.88
CURRENT BILL - FEBRUARY 2017		1,142.69
TOTAL AMOUNT DUE		2,610.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,342.00

Your monthly electricity consumption chart

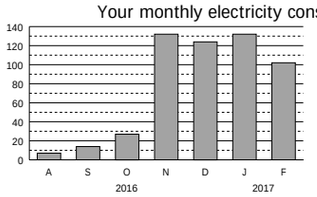

Avg Monthly Usage : 76.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.69		
Less : VAT	81.24		
Amount Net of VAT	1,061.45		
Less: BIR 2306	33.85		
BIR 2307	20.26	VATable Sales	1,061.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.34	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,088.58	TOTAL SALES	1,142.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3071/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648852460915

Collection Ref. Code	: 1865-31-572-9	Premise Address	: LAMAC,YATI,LILOAN		
Account ID	: 6488749279-7				
Customer Name	: LEGASPI,ROGELIO APURADO	TOTAL AMOUNT DUE	: 2,610.53	Overdue Bill	: 1
Meter Number	: MTR1164748				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64887492797 BC01/315.0/3071/0/23/02-06-2017/3 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693058698433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345465

69388000007

Date : 02-06-2017

BC01/315.0/3080/1050884/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938800000-7

Collection Ref. Code : 1843-78-485-8

Customer Information----------

Name : IGNACIO,ESMEN A

Premise Address : STA. CRUZ, TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	455147GS6	Pole No	:	1050884
Serial No	:	54683324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6247
Period From	:	01-04-2017	Prev Rdg	:	6159
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		1,005.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.66
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		107.55
CURRENT BILL - FEBRUARY 2017		879.52
TOTAL AMOUNT DUE		1,884.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 841.00

Your monthly electricity consumption chart

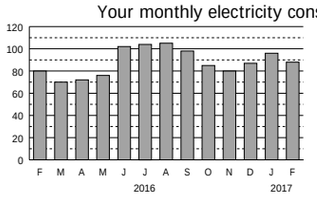

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.52		
Less : VAT	61.78		
Amount Net of VAT	817.74		
Less: BIR 2306	25.74		
BIR 2307	15.52	VATable Sales	817.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.48	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	838.26	TOTAL SALES	879.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3080/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693058698433

Collection Ref. Code	: 1843-78-485-8	Premise Address	: STA. CRUZ, TABOK LAMAC,YATI,LILOAN		
Account ID	: 6938800000-7				
Customer Name	: IGNACIO,ESMEN A	TOTAL AMOUNT DUE	: 1,884.70	Overdue Bill	: 1
Meter Number	: 455147GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69388000007 BC01/315.0/3080/0/23/02-06-2017/3 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594065657755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345965

59434535932

Date : 02-06-2017

BC01/315.0/3090/1050884/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943453593-2

Collection Ref. Code : 1859-41-599-7

Customer Information----------

Name : CAPANGPANGAN,ANGELO IBANEZ

Premise Address : YATI,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1025852	Pole No	:	1050884
Serial No	:	121758246	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5572
Period From	:	01-04-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	354	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		2,767.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.49
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		269.95
CURRENT BILL - FEBRUARY 2017		2,286.76
TOTAL AMOUNT DUE		5,054.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,300.00

Your monthly electricity consumption chart

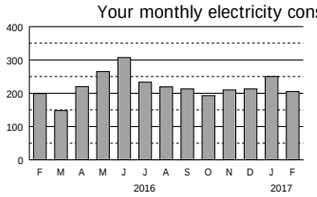

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.76		
Less : VAT	162.21		
Amount Net of VAT	2,124.55		
Less: BIR 2306	67.58		
BIR 2307	40.54	VATable Sales	2,124.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.43	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,178.64	TOTAL SALES	2,286.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3090/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594065657755

Collection Ref. Code	: 1859-41-599-7	Premise Address	: YATI,YATI,LILOAN		
Account ID	: 5943453593-2				
Customer Name	: CAPANGPANGAN,ANGELO IBANEZ	TOTAL AMOUNT DUE	: 5,054.29	Overdue Bill	: 1
Meter Number	: MTR1025852				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59434535932

BC01/315.0/3090/0/23/02-06-2017/3

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083432067172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339056

08308000002

Date : 02-06-2017

BC01/315.0/3100/1050884/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830800000-2

Collection Ref. Code : 1843-59-089-1

Customer Information----------

Name : BIO,MINA R

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	364515GS6	Pole No	:	1050884
Serial No	:	2002116543	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10993
Period From	:	01-04-2017	Prev Rdg	:	10912
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	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		1,046.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 56.00
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.09
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		99.37
CURRENT BILL - FEBRUARY 2017		812.73
TOTAL AMOUNT DUE		1,859.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 870.00

Your monthly electricity consumption chart

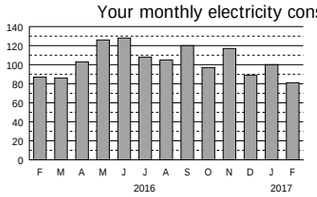

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.73		
Less : VAT	57.21		
Amount Net of VAT	755.52		
Less: BIR 2306	23.85		
BIR 2307	14.34	VATable Sales	755.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.33	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	774.54	TOTAL SALES	812.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3100/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083432067172

Collection Ref. Code	: 1843-59-089-1	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 0830800000-2		
Customer Name	: BIO,MINA R	TOTAL AMOUNT DUE	: 1,859.54 Overdue Bill : 1
Meter Number	: 364515GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08308000002 BC01/315.0/3100/0/23/02-06-2017/3 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274784247195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335071

27478000006

Date : 02-06-2017

BC01/315.0/3130/0725086/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747800000-6

Collection Ref. Code : 1833-41-905-7

Customer Information----------

Name : CABAHUG,SATURNINA T

Premise Address : TABOK LAMAC, YATI,,LILO-AN

TIN :

Metering Information----------

Meter No	:	323465GS6	Pole No	:	0725086
Serial No	:	49397870	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9048
Period From	:	01-04-2017	Prev Rdg	:	8998
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		441.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 181.90
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.75
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 - FEBRUARY 2017		343.95
TOTAL AMOUNT DUE		785.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 580.00

Your monthly electricity consumption chart

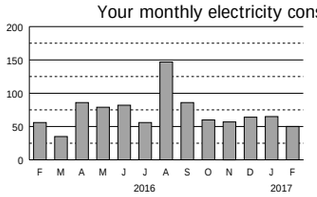

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.95		
Less : VAT	23.71		
Amount Net of VAT	320.24		
Less: BIR 2306	9.88		
BIR 2307	5.93	VATable Sales	320.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.43	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	328.14	TOTAL SALES	343.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3130/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274784247195

Collection Ref. Code	: 1833-41-905-7	Premise Address	: TABOK LAMAC, YATI,,LILO-AN		
Account ID	: 2747800000-6				
Customer Name	: CABAHUG,SATURNINA T	TOTAL AMOUNT DUE	: 785.14	Overdue Bill	: 1
Meter Number	: 323465GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27478000006

BC01/315.0/3130/0/23/02-06-2017/3

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039930956883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333518

03965556727

Date : 02-06-2017

BC01/315.0/3200/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396555672-7

Collection Ref. Code : 1849-31-197-8

Customer Information----------

Name : CORTES,JOVELEE SOON

Premise Address : TABOK,LAMAC

TIN :

Metering Information----------

Meter No	:	315497GS6	Pole No	:	0725142
Serial No	:	43654541	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16577
Period From	:	01-04-2017	Prev Rdg	:	16315
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	618	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		3,594.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
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	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,783.00	155.66
Sub-Total		183.75
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		23.65
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		355.51
CURRENT BILL - FEBRUARY 2017		3,016.62
TOTAL AMOUNT DUE		6,610.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,189.00

Your monthly electricity consumption chart

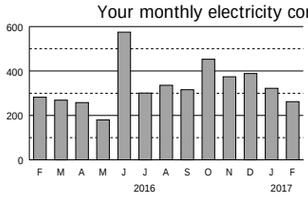

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.62		
Less : VAT	217.37		
Amount Net of VAT	2,799.25		
Less: BIR 2306	90.58		
BIR 2307	53.49	VATable Sales	2,799.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.18	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	2,872.55	TOTAL SALES	3,016.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3200/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039930956883

Collection Ref. Code	: 1849-31-197-8	Premise Address	: TABOK,LAMAC		
Account ID	: 0396555672-7				
Customer Name	: CORTES,JOVELEE SOON	TOTAL AMOUNT DUE	: 6,610.63	Overdue Bill	: 1
Meter Number	: 315497GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03965556727

BC01/315.0/3200/0/23/02-06-2017/3

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870263829629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332705

87036000005

Date : 02-06-2017

BC01/315.0/3210/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703600000-5

Collection Ref. Code : 1809-79-746-2

Customer Information----------

Name : PUGOY,MANSUETO S.

Premise Address : TABOK LAMAK,Lilo-an

TIN :

Metering Information----------

Meter No	:	375342GS6	Pole No	:	0725142
Serial No	:	2003138476	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37452
Period From	:	01-04-2017	Prev Rdg	:	37187
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	825	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		4,248.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
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	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,248.50	84.97
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		15.18
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		350.46
CURRENT BILL - FEBRUARY 2017		2,969.52
TOTAL AMOUNT DUE		7,218.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,417.00

Your monthly electricity consumption chart

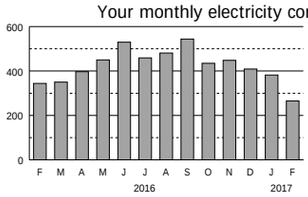

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.52		
Less : VAT	211.11		
Amount Net of VAT	2,758.41		
Less: BIR 2306	87.96		
BIR 2307	52.64	VATable Sales	2,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.81	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,828.92	TOTAL SALES	2,969.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3210/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870263829629

Collection Ref. Code	: 1809-79-746-2	Premise Address	: TABOK LAMAK,Lilo-an		
Account ID	: 8703600000-5				
Customer Name	: PUGOY,MANSUETO S.	TOTAL AMOUNT DUE	: 7,218.08	Overdue Bill	: 1
Meter Number	: 375342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87036000005

BC01/315.0/3210/0/23/02-06-2017/3

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645395833097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337013

64527000000

Date : 02-06-2017

BC01/315.0/3220/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452700000-0

Collection Ref. Code : 1819-51-767-5

Customer Information----------

Name : APAS,EMMY LOU R

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	448240 GS6	Pole No	:	0725142
Serial No	:	71434122	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18200
Period From	:	01-04-2017	Prev Rdg	:	18030
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	900	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		1,920.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.80
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		223.03
CURRENT BILL - FEBRUARY 2017		1,888.87
TOTAL AMOUNT DUE		3,809.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,650.00

Your monthly electricity consumption chart

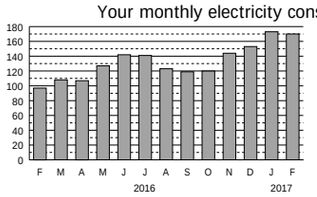

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.87		
Less : VAT	133.70		
Amount Net of VAT	1,755.17		
Less: BIR 2306	55.70		
BIR 2307	33.48	VATable Sales	1,755.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.99	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,799.69	TOTAL SALES	1,888.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3220/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645395833097

Collection Ref. Code	: 1819-51-767-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6452700000-0				
Customer Name	: APAS,EMMY LOU R	TOTAL AMOUNT DUE	: 3,809.15	Overdue Bill	: 1
Meter Number	: 448240 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64527000000 BC01/315.0/3220/0/23/02-06-2017/3 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075180558073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334258

07503602182

Date : 02-06-2017

BC01/315.0/3225/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750360218-2

Collection Ref. Code : 1861-73-173-6

Customer Information----------

Name : APAS,NENITA SOON

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095997	Pole No	:	0725142
Serial No	:	129123873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1300
Period From	:	01-04-2017	Prev Rdg	:	1227
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		452.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.72
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		85.46
CURRENT BILL - FEBRUARY 2017		684.29
TOTAL AMOUNT DUE		1,136.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 215.00

Your monthly electricity consumption chart

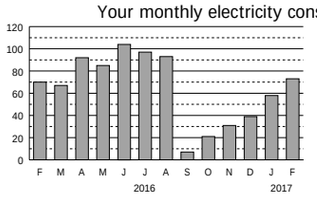

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.29		
Less : VAT	47.70		
Amount Net of VAT	636.59		
Less: BIR 2306	19.88		
BIR 2307	12.04	VATable Sales	636.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.67	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	652.37	TOTAL SALES	684.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3225/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075180558073

Collection Ref. Code	: 1861-73-173-6	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 0750360218-2				
Customer Name	: APAS,NENITA SOON	TOTAL AMOUNT DUE	: 1,136.55	Overdue Bill	: 1
Meter Number	: MTR1095997				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07503602182 BC01/315.0/3225/0/23/02-06-2017/3 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417578868832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339574

41718000007

Date : 02-06-2017

BC01/315.0/3260/0712215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171800000-7

Collection Ref. Code : 1831-61-374-3

Customer Information----------

Name : MANLAPAS,ROSENDO M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	370385GS6	Pole No	:	0712215
Serial No	:	2002108960	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15654
Period From	:	01-04-2017	Prev Rdg	:	15525
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		807.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 807.00	16.14
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		4.35
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		167.75
CURRENT BILL - FEBRUARY 2017		1,420.04
TOTAL AMOUNT DUE		2,227.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 822.00

Your monthly electricity consumption chart

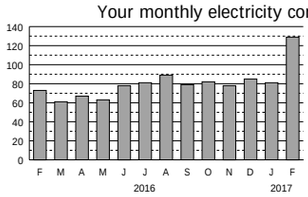

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.04		
Less : VAT	100.04		
Amount Net of VAT	1,320.00		
Less: BIR 2306	41.69		
BIR 2307	25.17	VATable Sales	1,320.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.14	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,353.18	TOTAL SALES	1,420.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3260/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417578868832

Collection Ref. Code	: 1831-61-374-3	Premise Address	: YATI, LILO-AN		
Account ID	: 4171800000-7				
Customer Name	: MANLAPAS,ROSENDO M	TOTAL AMOUNT DUE	: 2,227.25	Overdue Bill	: 1
Meter Number	: 370385GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41718000007 BC01/315.0/3260/0/23/02-06-2017/3 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330964611829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33010003847

1008348857

Date : 02-06-2017

BC01/315.0/3270/0712215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301000384-7

Collection Ref. Code : 1859-48-353-4

Customer Information----------

Name : MAGHUYOP,CLAIRE PONCE

Premise Address : TABOK,LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032255	Pole No	:	0712215
Serial No	:	126813151	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1217
Period From	:	01-04-2017	Prev Rdg	:	1172
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		328.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.97
CURRENT BILL - FEBRUARY 2017		308.33
TOTAL AMOUNT DUE		636.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 300.00

Your monthly electricity consumption chart

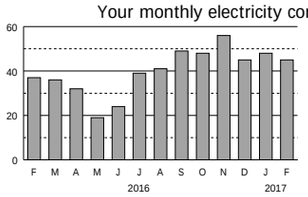

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.33		
Less : VAT	21.22		
Amount Net of VAT	287.11		
Less: BIR 2306	8.85		
BIR 2307	5.31	VATable Sales	287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.95	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	294.17	TOTAL SALES	308.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3270/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330964611829

Collection Ref. Code	: 1859-48-353-4	Premise Address	: TABOK,LAMAC,YATI, LILO-AN		
Account ID	: 3301000384-7				
Customer Name	: MAGHUYOP,CLAIRE PONCE	TOTAL AMOUNT DUE	: 636.70	Overdue Bill	: 1
Meter Number	: MTR1032255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33010003847

BC01/315.0/3270/0/23/02-06-2017/3

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318624865001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341484

31893024377

Date : 02-06-2017

BC01/315.0/3320/0712215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189302437-7

Collection Ref. Code : 1857-83-038-5

Customer Information----------

Name : PEPITO,REYNALDO CENIZA

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	006820 EFS6	Pole No	:	0712215
Serial No	:	121429892	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7294
Period From	:	01-04-2017	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	254	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		4,105.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
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	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		122.01
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		16.82
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		487.03
CURRENT BILL - FEBRUARY 2017		4,124.42
TOTAL AMOUNT DUE		8,230.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,860.00

Your monthly electricity consumption chart

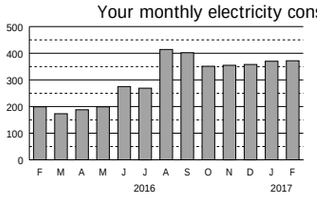

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.42		
Less : VAT	291.63		
Amount Net of VAT	3,832.79		
Less: BIR 2306	121.51		
BIR 2307	73.11	VATable Sales	3,832.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.17	VAT Zero Rated Sales	0.00
Add : VAT	291.63	VAT Amount	291.63
TOTAL AMOUNT DUE	3,929.80	TOTAL SALES	4,124.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3320/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318624865001

Collection Ref. Code	: 1857-83-038-5	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 3189302437-7				
Customer Name	: PEPITO,REYNALDO CENIZA	TOTAL AMOUNT DUE	: 8,230.22	Overdue Bill	: 1
Meter Number	: 006820 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31893024377

BC01/315.0/3320/0/23/02-06-2017/3

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474800355956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333932

47427000006

Date : 02-06-2017

BC01/315.0/3360/0700245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742700000-6

Collection Ref. Code : 1819-46-605-1

Customer Information----------

Name : GARCIA,IRENE V

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152334	Pole No	:	0700245
Serial No	:	40103632	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	904
Period From	:	01-04-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	480	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		1,131.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.6036/kWh	58.55
System Loss Charge	0.7644/kWh	74.15
Sub-Total		659.84
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	0.1071/kWh	10.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.91
Transmission		1.25
System Loss		4.28
Distribution		33.90
Others		4.55
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		127.98
CURRENT BILL - FEBRUARY 2017		1,103.38
TOTAL AMOUNT DUE		2,234.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,001.00

Your monthly electricity consumption chart

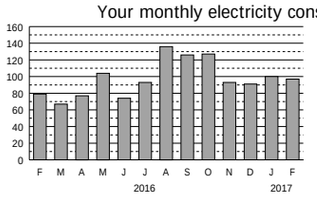

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.38		
Less : VAT	76.89		
Amount Net of VAT	1,026.49		
Less: BIR 2306	32.04		
BIR 2307	19.61	VATable Sales	1,026.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.84	VAT Zero Rated Sales	0.00
Add : VAT	76.89	VAT Amount	76.89
TOTAL AMOUNT DUE	1,051.73	TOTAL SALES	1,103.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474800355956

Collection Ref. Code	: 1819-46-605-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 4742700000-6				
Customer Name	: GARCIA,IRENE V	TOTAL AMOUNT DUE	: 2,234.40	Overdue Bill	: 1
Meter Number	: MTR1152334				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47427000006 BC01/315.0/3360/0/23/02-06-2017/3 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372882436219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333583

37278000007

Date : 02-06-2017

BC01/315.0/3360/0700245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727800000-7

Collection Ref. Code : 1839-77-503-3

Customer Information----------

Name : GARCIA,IRENE V

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	428873GS6	Pole No	:	0700245
Serial No	:	94218714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31251
Period From	:	01-04-2017	Prev Rdg	:	31052
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	260	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		2,997.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
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	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		10.93
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		262.84
CURRENT BILL - FEBRUARY 2017		2,227.00
TOTAL AMOUNT DUE		5,224.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

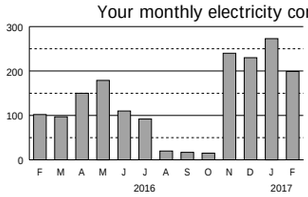

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.00		
Less : VAT	158.21		
Amount Net of VAT	2,068.79		
Less: BIR 2306	65.94		
BIR 2307	39.48	VATable Sales	2,068.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.37	VAT Zero Rated Sales	0.00
Add : VAT	158.21	VAT Amount	158.21
TOTAL AMOUNT DUE	2,121.58	TOTAL SALES	2,227.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372882436219

Collection Ref. Code	: 1839-77-503-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 3727800000-7				
Customer Name	: GARCIA,IRENE V	TOTAL AMOUNT DUE	: 5,224.83	Overdue Bill	: 1
Meter Number	: 428873GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37278000007 BC01/315.0/3360/0/23/02-06-2017/3 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584064920299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339597

58447000009

Date : 02-06-2017

BC01/315.0/3360/0700231/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844700000-9

Collection Ref. Code : 1829-60-836-3

Customer Information----------

Name : GARCIA,RAUL H

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	54977GS3	Pole No	:	0700231
Serial No	:	94823263	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8191
Period From	:	01-04-2017	Prev Rdg	:	7934
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1950	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		3,863.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		104.82
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		14.10
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		339.26
CURRENT BILL - FEBRUARY 2017		2,874.25
TOTAL AMOUNT DUE		6,737.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,160.00

Your monthly electricity consumption chart

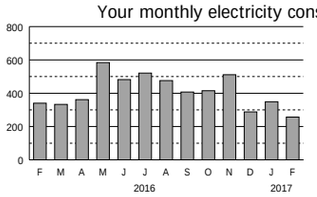

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.25		
Less : VAT	204.15		
Amount Net of VAT	2,670.10		
Less: BIR 2306	85.06		
BIR 2307	50.95	VATable Sales	2,670.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.09	VAT Zero Rated Sales	0.00
Add : VAT	204.15	VAT Amount	204.15
TOTAL AMOUNT DUE	2,738.24	TOTAL SALES	2,874.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584064920299

Collection Ref. Code	: 1829-60-836-3	Premise Address	: YATI LILOAN		
Account ID	: 5844700000-9				
Customer Name	: GARCIA,RAUL H	TOTAL AMOUNT DUE	: 6,737.66	Overdue Bill	: 1
Meter Number	: 54977GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58447000009 BC01/315.0/3360/0/23/02-06-2017/3 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182109096093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339779

18229000007

Date : 02-06-2017

BC01/315.0/3360/0700231/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822900000-7

Collection Ref. Code : 1835-79-323-1

Customer Information----------

Name : GARCIA,RAUL H

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	128328WS6	Pole No	:	0700231
Serial No	:	65216847	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	98135
Period From	:	01-04-2017	Prev Rdg	:	98088
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	465	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		1,888.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 9.38
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		49.81
CURRENT BILL - FEBRUARY 2017		356.69
TOTAL AMOUNT DUE		2,245.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,760.00

Your monthly electricity consumption chart

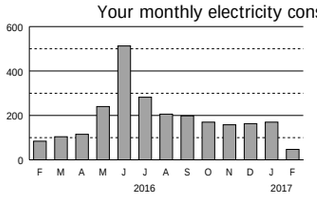

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.69		
Less : VAT	25.88		
Amount Net of VAT	330.81		
Less: BIR 2306	10.78		
BIR 2307	6.17	VATable Sales	330.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.86	VAT Zero Rated Sales	0.00
Add : VAT	25.88	VAT Amount	25.88
TOTAL AMOUNT DUE	339.74	TOTAL SALES	356.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3360/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182109096093

Collection Ref. Code	: 1835-79-323-1	Premise Address	: YATI, LILO-AN		
Account ID	: 1822900000-7				
Customer Name	: GARCIA,RAUL H	TOTAL AMOUNT DUE	: 2,245.38	Overdue Bill	: 1
Meter Number	: 128328WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18229000007 BC01/315.0/3360/0/23/02-06-2017/3 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640965293238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333544

64036000004

Date : 02-06-2017

BC01/315.0/3370/0700196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403600000-4

Collection Ref. Code : 1809-75-332-5

Customer Information----------

Name : BALLENA,RUBEN E.

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1092729	Pole No	:	0700196
Serial No	:	129128289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4419
Period From	:	01-04-2017	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	335	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		2,670.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
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	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		10.39
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		278.69
CURRENT BILL - FEBRUARY 2017		2,360.39
TOTAL AMOUNT DUE		5,031.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,760.00

Your monthly electricity consumption chart

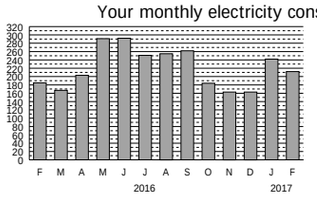

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.39		
Less : VAT	167.27		
Amount Net of VAT	2,193.12		
Less: BIR 2306	69.70		
BIR 2307	41.84	VATable Sales	2,193.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.58	VAT Zero Rated Sales	0.00
Add : VAT	167.27	VAT Amount	167.27
TOTAL AMOUNT DUE	2,248.85	TOTAL SALES	2,360.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3370/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640965293238

Collection Ref. Code	: 1809-75-332-5	Premise Address	: TABOK LAMAC,YATI,LILO-AN
Account ID	: 6403600000-4		
Customer Name	: BALLENA,RUBEN E.	TOTAL AMOUNT DUE	: 5,031.33
Meter Number	: MTR1092729		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64036000004 BC01/315.0/3370/0/23/02-06-2017/3 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043836180004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335833

04305323885

Date : 02-06-2017

BC01/315.0/3425/0700154/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430532388-5

Collection Ref. Code : 1861-38-017-8

Customer Information----------

Name : SOLITANA,VENUS JUANICO

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN : 417-914-162-000

Metering Information----------

Meter No	:	MTR1052726	Pole No	:	0700154
Serial No	:	121450826	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8525
Period From	:	01-04-2017	Prev Rdg	:	8166
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	256	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,332.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.6036/kWh	216.69
System Loss Charge	0.7644/kWh	274.42
Sub-Total		2,442.06
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	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,332.50	106.65
Sub-Total		145.14
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		121.86
Transmission		4.62
System Loss		15.87
Distribution		123.87
Others		19.59
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		474.94
CURRENT BILL - FEBRUARY 2017		4,094.36
TOTAL AMOUNT DUE		9,426.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,748.75

Your monthly electricity consumption chart

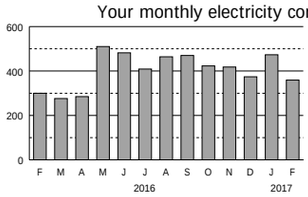

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.36		
Less : VAT	285.81		
Amount Net of VAT	3,808.55		
Less: BIR 2306	119.11		
BIR 2307	72.75	VATable Sales	3,808.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.69	VAT Zero Rated Sales	0.00
Add : VAT	285.81	VAT Amount	285.81
TOTAL AMOUNT DUE	3,902.50	TOTAL SALES	4,094.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3425/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043836180004

Collection Ref. Code	: 1861-38-017-8	Premise Address	: TABOK LAMAC,YATI,LILO-AN		
Account ID	: 0430532388-5				
Customer Name	: SOLITANA,VENUS JUANICO	TOTAL AMOUNT DUE	: 9,426.64	Overdue Bill	: 1
Meter Number	: MTR1052726				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04305323885 BC01/315.0/3425/0/23/02-06-2017/3 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155333073888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345311

15537000000

Date : 02-06-2017

BC01/315.0/3450/0700140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553700000-0

Collection Ref. Code : 1819-77-797-9

Customer Information----------

Name : GAPO,ELLEN (M-1) C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	361514GS6	Pole No	:	0700140
Serial No	:	2002114561	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10904
Period From	:	01-04-2017	Prev Rdg	:	10837
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	280	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		829.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 110.87
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.54
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		78.32
CURRENT BILL - FEBRUARY 2017		604.70
TOTAL AMOUNT DUE		1,433.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 693.00

Your monthly electricity consumption chart

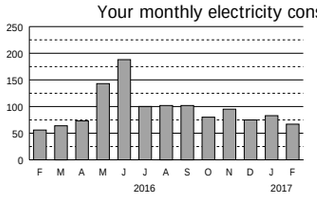

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.70		
Less : VAT	42.46		
Amount Net of VAT	562.24		
Less: BIR 2306	17.69		
BIR 2307	10.61	VATable Sales	562.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.94	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	576.40	TOTAL SALES	604.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3450/0/10/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155333073888

Collection Ref. Code	: 1819-77-797-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1553700000-0				
Customer Name	: GAPO,ELLEN (M-1) C	TOTAL AMOUNT DUE	: 1,433.90	Overdue Bill	: 1
Meter Number	: 361514GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15537000000

BC01/315.0/3450/0/10/02-06-2017/3

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559612370181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345423

55909000006

Date : 02-06-2017

BC01/315.0/3470/0700182/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590900000-6

Collection Ref. Code : 1841-48-134-3

Customer Information----------

Name : GAPO,ELLEN C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	174166DS6	Pole No	:	0700182
Serial No	:	10987366	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18938
Period From	:	01-04-2017	Prev Rdg	:	18917
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	344	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		93.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 130.19
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.18
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		16.25
CURRENT BILL - FEBRUARY 2017		89.23
TOTAL AMOUNT DUE		182.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 316.00

Your monthly electricity consumption chart

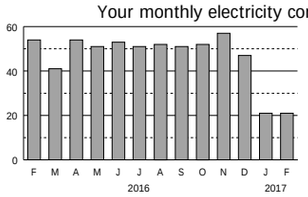

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.23		
Less : VAT	5.89		
Amount Net of VAT	83.34		
Less: BIR 2306	2.45		
BIR 2307	1.47	VATable Sales	83.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.42	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	85.31	TOTAL SALES	89.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3470/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559612370181

Collection Ref. Code	: 1841-48-134-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 5590900000-6				
Customer Name	: GAPO,ELLEN C	TOTAL AMOUNT DUE	: 182.76	Overdue Bill	: 1
Meter Number	: 174166DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55909000006 BC01/315.0/3470/0/23/02-06-2017/3 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355787647095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35537000008

1008343134

Date : 02-06-2017

BC01/315.0/3510/0700140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553700000-8

Collection Ref. Code : 1819-77-803-7

Customer Information----------

Name : GAPO,ELLEN (M-3) C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143696	Pole No	:	0700140
Serial No	:	40102464	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	86
Period From	:	01-04-2017	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	564	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		239.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
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 66.04	- 66.04
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 61.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 4.57
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		4.57
CURRENT BILL - FEBRUARY 2017		14.36
TOTAL AMOUNT DUE		253.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 614.00

Your monthly electricity consumption chart

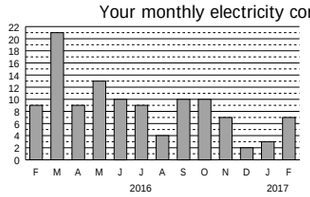

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.36		
Less : VAT	1.18		
Amount Net of VAT	13.18		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	13.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.49	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	13.67	TOTAL SALES	14.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3510/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355787647095

Collection Ref. Code	: 1819-77-803-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 3553700000-8				
Customer Name	: GAPO,ELLEN (M-3) C	TOTAL AMOUNT DUE	: 253.92	Overdue Bill	: 9
Meter Number	: MTR1143696				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35537000008

BC01/315.0/3510/0/23/02-06-2017/3

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455088052835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343171

45537000007

Date : 02-06-2017

BC01/315.0/3520/0700140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553700000-7

Collection Ref. Code : 1819-77-806-1

Customer Information----------

Name : GAPO,ELLEN (M-4 C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	361520GS6	Pole No	:	0700140
Serial No	:	2002119050	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7829
Period From	:	01-04-2017	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	280	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		294.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		31.17
CURRENT BILL - FEBRUARY 2017		199.97
TOTAL AMOUNT DUE		494.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 8.74

Your monthly electricity consumption chart

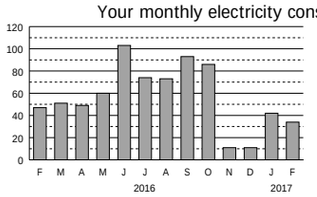

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.97		
Less : VAT	13.69		
Amount Net of VAT	186.28		
Less: BIR 2306	5.72		
BIR 2307	3.40	VATable Sales	186.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.16	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	190.85	TOTAL SALES	199.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3520/0/10/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455088052835

Collection Ref. Code	: 1819-77-806-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 4553700000-7				
Customer Name	: GAPO,ELLEN (M-4 C	TOTAL AMOUNT DUE	: 494.06	Overdue Bill	: 2
Meter Number	: 361520GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45537000007

BC01/315.0/3520/0/10/02-06-2017/3

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818566264274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340593

81866000003

Date : 02-06-2017

BC01/315.0/3620/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186600000-3

Collection Ref. Code : 1813-36-590-3

Customer Information----------

Name : ALMEREZ,ROGELIO H

Premise Address : LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010920	Pole No	:	0700133
Serial No	:	83347121	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6038
Period From	:	01-04-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	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		2,116.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		9.16
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		284.96
CURRENT BILL - FEBRUARY 2017		2,412.83
TOTAL AMOUNT DUE		4,529.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,214.00

Your monthly electricity consumption chart

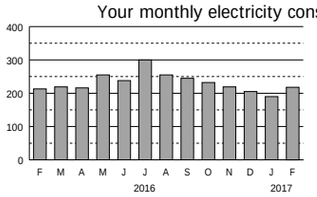

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.83		
Less : VAT	170.46		
Amount Net of VAT	2,242.37		
Less: BIR 2306	71.02		
BIR 2307	42.77	VATable Sales	2,242.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.58	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,299.04	TOTAL SALES	2,412.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3620/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818566264274

Collection Ref. Code	: 1813-36-590-3	Premise Address	: LAMAC YATI LILOAN		
Account ID	: 8186600000-3				
Customer Name	: ALMEREZ,ROGELIO H	TOTAL AMOUNT DUE	: 4,529.71	Overdue Bill	: 1
Meter Number	: MTR1010920				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81866000003

BC01/315.0/3620/0/23/02-06-2017/3

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328356476996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347455

32846000001

Date : 02-06-2017

BC01/315.0/3630/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284600000-1

Collection Ref. Code : 1811-95-755-2

Customer Information----------

Name : KOTICO,ALBERTO G.

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1023583	Pole No	:	0700133
Serial No	:	121758883	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6569
Period From	:	01-04-2017	Prev Rdg	:	6393
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	640	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		2,144.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.45
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		231.28
CURRENT BILL - FEBRUARY 2017		1,958.86
TOTAL AMOUNT DUE		4,103.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,948.00

Your monthly electricity consumption chart

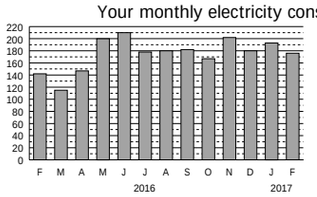

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.86		
Less : VAT	138.79		
Amount Net of VAT	1,820.07		
Less: BIR 2306	57.84		
BIR 2307	34.72	VATable Sales	1,820.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.51	VAT Zero Rated Sales	0.00
Add : VAT	138.79	VAT Amount	138.79
TOTAL AMOUNT DUE	1,866.30	TOTAL SALES	1,958.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3630/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328356476996

Collection Ref. Code	: 1811-95-755-2	Premise Address	: TABOK LAMAC,YATI,LILO-AN
Account ID	: 3284600000-1		
Customer Name	: KOTICO,ALBERTO G.	TOTAL AMOUNT DUE	: 4,103.07
Meter Number	: MTR1023583		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32846000001

BC01/315.0/3630/0/23/02-06-2017/3

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858651221936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343821

85898000006

Date : 02-06-2017

BC01/315.0/3630/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589800000-6

Collection Ref. Code : 1833-91-890-8

Customer Information----------

Name : SABANA,ERNESTO O

Premise Address : TABOK LAMAC, YATI LILO-A

TIN :

Metering Information----------

Meter No	:	238819DS6	Pole No	:	0700133
Serial No	:	13698169	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16490
Period From	:	01-04-2017	Prev Rdg	:	16463
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	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		333.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.46
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		21.39
CURRENT BILL - FEBRUARY 2017		119.00
TOTAL AMOUNT DUE		452.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 571.00

Your monthly electricity consumption chart

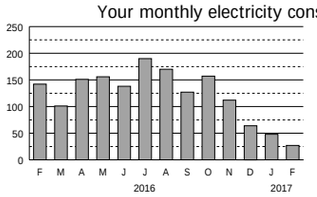

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.00		
Less : VAT	8.03		
Amount Net of VAT	110.97		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	110.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.66	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	113.69	TOTAL SALES	119.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3630/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858651221936

Collection Ref. Code	: 1833-91-890-8	Premise Address	: TABOK LAMAC, YATI LILO-A		
Account ID	: 8589800000-6				
Customer Name	: SABANA,ERNESTO O	TOTAL AMOUNT DUE	: 452.97	Overdue Bill	: 1
Meter Number	: 238819DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85898000006 BC01/315.0/3630/0/23/02-06-2017/3 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883398414751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340402

88305980125

Date : 02-06-2017

BC01/315.0/3640/0700133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830598012-5

Collection Ref. Code : 1859-41-539-3

Customer Information----------

Name : MANLAPAS,JUVY GORRES

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014397	Pole No	:	0700133
Serial No	:	38434848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5558
Period From	:	01-04-2017	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	239	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		1,799.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.49
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		221.46
CURRENT BILL - FEBRUARY 2017		1,875.33
TOTAL AMOUNT DUE		3,674.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,600.00

Your monthly electricity consumption chart

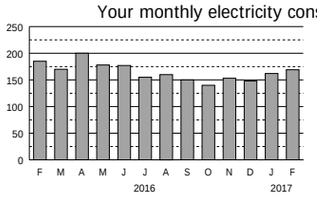

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.33		
Less : VAT	132.68		
Amount Net of VAT	1,742.65		
Less: BIR 2306	55.29		
BIR 2307	33.24	VATable Sales	1,742.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.12	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,786.80	TOTAL SALES	1,875.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3640/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883398414751

Collection Ref. Code	: 1859-41-539-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8830598012-5				
Customer Name	: MANLAPAS,JUVY GORRES	TOTAL AMOUNT DUE	: 3,674.63	Overdue Bill	: 1
Meter Number	: MTR1014397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88305980125 BC01/315.0/3640/0/23/02-06-2017/3 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561487798152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346776

56146000007

Date : 02-06-2017

BC01/315.0/3660/0712173/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614600000-7

Collection Ref. Code : 1811-91-317-2

Customer Information----------

Name : ABONG,TERESITO G.

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	244656DS6	Pole No	:	0712173
Serial No	:	11126712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62669
Period From	:	01-04-2017	Prev Rdg	:	61756
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	1378	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,809.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,961.61
Transmission Charge	0.3546/kWh	323.75
System Loss Charge	0.7862/kWh	717.80
Sub-Total		6,003.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	97.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,809.50	216.19
Sub-Total		314.08
Government Charges		
Franchise Tax - Local		44.67
Value Added Tax		
Generation		309.92
Transmission		6.90
System Loss		42.71
Distribution		314.08
Others		43.05
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,196.28
CURRENT BILL - FEBRUARY 2017		10,130.89
TOTAL AMOUNT DUE		20,940.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 9,400.00

Your monthly electricity consumption chart

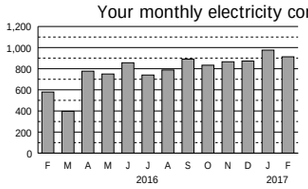

Avg Monthly Usage : 787.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,130.89		
Less : VAT	716.66		
Amount Net of VAT	9,414.23		
Less: BIR 2306	298.61		
BIR 2307	179.59	VATable Sales	9,414.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,936.03	VAT Zero Rated Sales	0.00
Add : VAT	716.66	VAT Amount	716.66
TOTAL AMOUNT DUE	9,652.69	TOTAL SALES	10,130.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3660/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561487798152

Collection Ref. Code	: 1811-91-317-2	Premise Address	: TABOK LAMAC,YATI,LILO-AN		
Account ID	: 5614600000-7				
Customer Name	: ABONG,TERESITO G.	TOTAL AMOUNT DUE	: 20,940.60	Overdue Bill	: 1
Meter Number	: 244656DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56146000007 BC01/315.0/3660/0/23/02-06-2017/3 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717673547672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341012

71727000003

Date : 02-06-2017

BC01/315.0/3910/0700112/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172700000-3

Collection Ref. Code : 1819-65-725-6

Customer Information----------

Name : DUASO,HILARIO G

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	332792GS6	Pole No	:	0700112
Serial No	:	43585408	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22745
Period From	:	01-04-2017	Prev Rdg	:	22385
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1004	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		1,767.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,956.38
Transmission Charge	0.3546/kWh	127.66
System Loss Charge	0.7862/kWh	283.03
Sub-Total		2,367.07
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	0.1071/kWh	38.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		122.20
Transmission		2.72
System Loss		16.83
Distribution		124.21
Others		10.96
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		465.81
CURRENT BILL - FEBRUARY 2017		3,941.90
TOTAL AMOUNT DUE		5,709.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,586.00

Your monthly electricity consumption chart

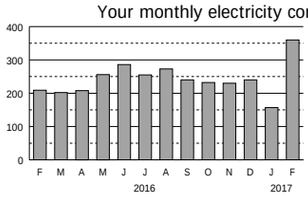

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.90		
Less : VAT	276.92		
Amount Net of VAT	3,664.98		
Less: BIR 2306	115.38		
BIR 2307	69.87	VATable Sales	3,664.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.73	VAT Zero Rated Sales	0.00
Add : VAT	276.92	VAT Amount	276.92
TOTAL AMOUNT DUE	3,756.65	TOTAL SALES	3,941.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3910/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717673547672

Collection Ref. Code	: 1819-65-725-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7172700000-3				
Customer Name	: DUASO,HILARIO G	TOTAL AMOUNT DUE	: 5,709.49	Overdue Bill	: 1
Meter Number	: 332792GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71727000003 BC01/315.0/3910/0/23/02-06-2017/3 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776543756900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335413

77618000002

Date : 02-06-2017

BC01/315.0/3970/0700105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761800000-2

Collection Ref. Code : 1831-60-233-4

Customer Information----------

Name : CERNA,ALICIA DELA C

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	241716DS6	Pole No	:	0700105
Serial No	:	10934105	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22623
Period From	:	01-04-2017	Prev Rdg	:	22387
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	140	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		2,832.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
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	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		81.96
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		11.22
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		309.80
CURRENT BILL - FEBRUARY 2017		2,623.77
TOTAL AMOUNT DUE		5,456.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,622.00

Your monthly electricity consumption chart

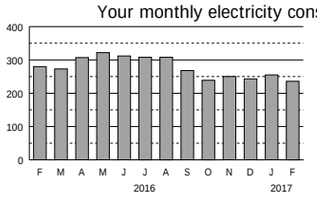

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.77		
Less : VAT	185.80		
Amount Net of VAT	2,437.97		
Less: BIR 2306	77.42		
BIR 2307	46.51	VATable Sales	2,437.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.04	VAT Zero Rated Sales	0.00
Add : VAT	185.80	VAT Amount	185.80
TOTAL AMOUNT DUE	2,499.84	TOTAL SALES	2,623.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3970/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776543756900

Collection Ref. Code	: 1831-60-233-4	Premise Address	: YATI LILOAN		
Account ID	: 7761800000-2				
Customer Name	: CERNA,ALICIA DELA C	TOTAL AMOUNT DUE	: 5,456.10	Overdue Bill	: 1
Meter Number	: 241716DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77618000002 BC01/315.0/3970/0/23/02-06-2017/3 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869176226513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331671

86986000007

Date : 02-06-2017

BC01/315.0/3990/0700084/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698600000-7

Collection Ref. Code : 1815-36-092-5

Customer Information----------

Name : MAGLASANG,JEAN S.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	357794GS6	Pole No	:	0700084
Serial No	:	2002115356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8671
Period From	:	01-04-2017	Prev Rdg	:	8613
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	560	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		537.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.47
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 - FEBRUARY 2017		458.87
TOTAL AMOUNT DUE		996.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 986.00

Your monthly electricity consumption chart

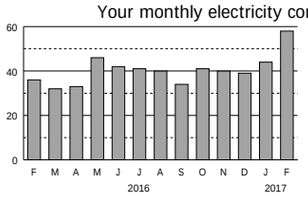

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.87		
Less : VAT	31.86		
Amount Net of VAT	427.01		
Less: BIR 2306	13.26		
BIR 2307	7.99	VATable Sales	427.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.76	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	437.62	TOTAL SALES	458.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3990/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869176226513

Collection Ref. Code	: 1815-36-092-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8698600000-7				
Customer Name	: MAGLASANG,JEAN S.	TOTAL AMOUNT DUE	: 996.69	Overdue Bill	: 2
Meter Number	: 357794GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86986000007 BC01/315.0/3990/0/23/02-06-2017/3 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179709333805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338016

17986000002

Date : 02-06-2017

BC01/315.0/4010/0700084/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798600000-2

Collection Ref. Code : 1815-36-437-8

Customer Information----------

Name : SALUNDAGUIT,ELIZABETH P.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	488221GS6	Pole No	:	0700084
Serial No	:	59534082	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4137
Period From	:	01-04-2017	Prev Rdg	:	4112
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		198.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.83
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		19.54
CURRENT BILL - FEBRUARY 2017		107.84
TOTAL AMOUNT DUE		306.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 213.00

Your monthly electricity consumption chart

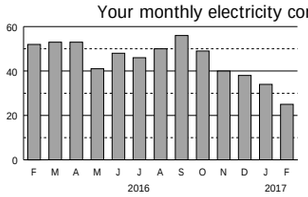

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.84		
Less : VAT	7.19		
Amount Net of VAT	100.65		
Less: BIR 2306	2.99		
BIR 2307	1.77	VATable Sales	100.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.89	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	103.08	TOTAL SALES	107.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4010/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179709333805

Collection Ref. Code	: 1815-36-437-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1798600000-2				
Customer Name	: SALUNDAGUIT,ELIZABETH P.	TOTAL AMOUNT DUE	: 306.11	Overdue Bill	: 1
Meter Number	: 488221GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17986000002 BC01/315.0/4010/0/23/02-06-2017/3 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890278724143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344699

89027000002

Date : 02-06-2017

BC01/315.0/4040/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902700000-2

Collection Ref. Code : 1819-42-920-2

Customer Information----------

Name : MACAPOBRE,MARIVIC SEMENSE

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081329	Pole No	:	0700091
Serial No	:	40008640	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8414
Period From	:	01-04-2017	Prev Rdg	:	8085
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	346	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		4,599.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
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	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		17.21
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		433.24
CURRENT BILL - FEBRUARY 2017		3,670.11
TOTAL AMOUNT DUE		8,269.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,975.00

Your monthly electricity consumption chart

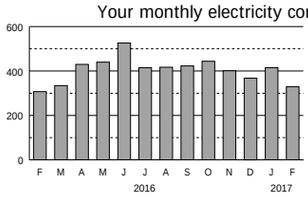

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.11		
Less : VAT	260.33		
Amount Net of VAT	3,409.78		
Less: BIR 2306	108.47		
BIR 2307	65.06	VATable Sales	3,409.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.25	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,496.58	TOTAL SALES	3,670.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4040/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890278724143

Collection Ref. Code	: 1819-42-920-2	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8902700000-2				
Customer Name	: MACAPOBRE,MARIVIC SEMENSE	TOTAL AMOUNT DUE	: 8,269.12	Overdue Bill	: 1
Meter Number	: MTR1081329				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89027000002 BC01/315.0/4040/0/23/02-06-2017/3 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364403295654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348372

36478000007

Date : 02-06-2017

BC01/315.0/4050/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647800000-7

Collection Ref. Code : 1833-41-431-4

Customer Information----------

Name : SUSON,JULIA C

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241715DS6	Pole No	:	0700091
Serial No	:	10145328	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27266
Period From	:	01-04-2017	Prev Rdg	:	27125
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		1,980.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		7.40
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		186.05
CURRENT BILL - FEBRUARY 2017		1,576.30
TOTAL AMOUNT DUE		3,556.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,893.00

Your monthly electricity consumption chart

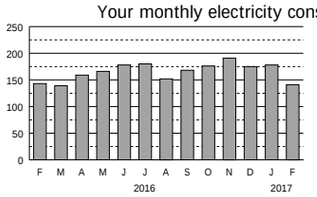

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.30		
Less : VAT	111.93		
Amount Net of VAT	1,464.37		
Less: BIR 2306	46.64		
BIR 2307	27.94	VATable Sales	1,464.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.79	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,501.72	TOTAL SALES	1,576.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4050/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364403295654

Collection Ref. Code	: 1833-41-431-4	Premise Address	: YATI, LILO-AN		
Account ID	: 3647800000-7				
Customer Name	: SUSON,JULIA C	TOTAL AMOUNT DUE	: 3,556.31	Overdue Bill	: 1
Meter Number	: 241715DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36478000007 BC01/315.0/4050/0/23/02-06-2017/3 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264567239537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347736

26478000008

Date : 02-06-2017

BC01/315.0/4060/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647800000-8

Collection Ref. Code : 1833-41-428-4

Customer Information----------

Name : TORREON,YOLANDA T

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241725DS6	Pole No	:	0700091
Serial No	:	12105738	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8365
Period From	:	01-04-2017	Prev Rdg	:	8323
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		288.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.79
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 - FEBRUARY 2017		287.59
TOTAL AMOUNT DUE		575.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 220.00

Your monthly electricity consumption chart

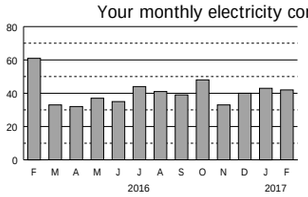

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.59		
Less : VAT	19.78		
Amount Net of VAT	267.81		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.61	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.39	TOTAL SALES	287.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4060/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264567239537

Collection Ref. Code	: 1833-41-428-4	Premise Address	: YATI, LILO-AN		
Account ID	: 2647800000-8				
Customer Name	: TORREON,YOLANDA T	TOTAL AMOUNT DUE	: 575.93	Overdue Bill	: 1
Meter Number	: 241725DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26478000008 BC01/315.0/4060/0/23/02-06-2017/3 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296165434354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348756

29616000005

Date : 02-06-2017

BC01/315.0/4070/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961600000-5

Collection Ref. Code : 1819-97-611-4

Customer Information----------

Name : BAROC,ERLINDA D

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	382536GS6	Pole No	:	0700091
Serial No	:	2003141675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8314
Period From	:	01-04-2017	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	370	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		946.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 10.98
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		11.59
CURRENT BILL - FEBRUARY 2017		35.53
TOTAL AMOUNT DUE		982.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 460.00

Your monthly electricity consumption chart

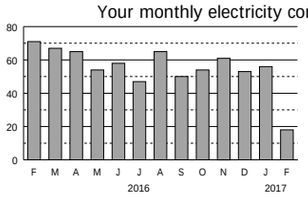

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.53		
Less : VAT	2.89		
Amount Net of VAT	32.64		
Less: BIR 2306	1.21		
BIR 2307	0.48	VATable Sales	32.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.95	VAT Zero Rated Sales	0.00
Add : VAT	2.89	VAT Amount	2.89
TOTAL AMOUNT DUE	33.84	TOTAL SALES	35.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4070/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296165434354

Collection Ref. Code	: 1819-97-611-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2961600000-5				
Customer Name	: BAROC,ERLINDA D	TOTAL AMOUNT DUE	: 982.34	Overdue Bill	: 2
Meter Number	: 382536GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29616000005 BC01/315.0/4070/0/23/02-06-2017/3 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453384703282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341765

45397000006

Date : 02-06-2017

BC01/315.0/4110/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539700000-6

Collection Ref. Code : 1843-40-551-2

Customer Information----------

Name : SEMENSE,EVELYN B

Premise Address : #518 TABOK,LAMAC,LILOAN

TIN :

Metering Information----------

Meter No	:	398718GS6	Pole No	:	0700091
Serial No	:	54440017	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6131
Period From	:	01-04-2017	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	220	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		689.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		74.29
CURRENT BILL - FEBRUARY 2017		582.78
TOTAL AMOUNT DUE		1,272.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 900.00

Your monthly electricity consumption chart

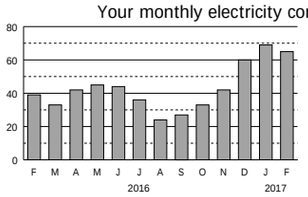

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.78		
Less : VAT	40.78		
Amount Net of VAT	542.00		
Less: BIR 2306	17.00		
BIR 2307	10.22	VATable Sales	542.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.78	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	555.56	TOTAL SALES	582.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4110/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453384703282

Collection Ref. Code	: 1843-40-551-2	Premise Address	: #518 TABOK,LAMAC,LILOAN		
Account ID	: 4539700000-6				
Customer Name	: SEMENSE,EVELYN B	TOTAL AMOUNT DUE	: 1,272.24	Overdue Bill	: 1
Meter Number	: 398718GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45397000006 BC01/315.0/4110/0/23/02-06-2017/3 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033305519796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330033

03397000005

Date : 02-06-2017

BC01/315.0/4120/0700091/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339700000-5

Collection Ref. Code : 1843-38-392-6

Customer Information----------

Name : SEMENSE,AURORA SEVILLA

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	009594 EFS6	Pole No	:	0700091
Serial No	:	121437497	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3854
Period From	:	01-04-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	332	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		1,201.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 55.74
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.92
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		103.33
CURRENT BILL - FEBRUARY 2017		845.26
TOTAL AMOUNT DUE		2,046.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 963.00

Your monthly electricity consumption chart

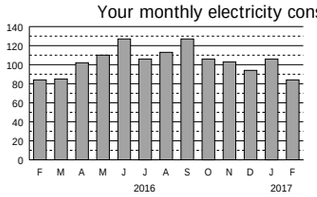

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.26		
Less : VAT	59.60		
Amount Net of VAT	785.66		
Less: BIR 2306	24.84		
BIR 2307	14.91	VATable Sales	785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.91	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	805.51	TOTAL SALES	845.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4120/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033305519796

Collection Ref. Code	: 1843-38-392-6	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 0339700000-5				
Customer Name	: SEMENSE,AURORA SEVILLA	TOTAL AMOUNT DUE	: 2,046.95	Overdue Bill	: 1
Meter Number	: 009594 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397000005 BC01/315.0/4120/0/23/02-06-2017/3 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386855740632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341787

38698000007

Date : 02-06-2017

BC01/315.0/4130/0700021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869800000-7

Collection Ref. Code : 1827-77-635-8

Customer Information----------

Name : ABUDANTE,VIVENCIO P

Premise Address : TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	241711DS6	Pole No	:	0700021
Serial No	:	11782682	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26536
Period From	:	01-04-2017	Prev Rdg	:	26415
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	440	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		1,389.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.60
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		158.99
CURRENT BILL - FEBRUARY 2017		1,346.57
TOTAL AMOUNT DUE		2,736.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,246.00

Your monthly electricity consumption chart

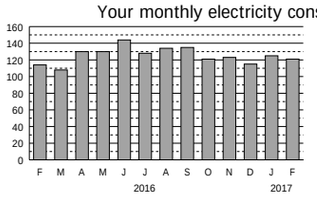

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.57		
Less : VAT	95.41		
Amount Net of VAT	1,251.16		
Less: BIR 2306	39.78		
BIR 2307	23.87	VATable Sales	1,251.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.51	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,282.92	TOTAL SALES	1,346.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4130/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386855740632

Collection Ref. Code	: 1827-77-635-8	Premise Address	: TABOK LAMAC YATI,LILOAN		
Account ID	: 3869800000-7				
Customer Name	: ABUDANTE,VIVENCIO P	TOTAL AMOUNT DUE	: 2,736.04	Overdue Bill	: 1
Meter Number	: 241711DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38698000007

BC01/315.0/4130/0/23/02-06-2017/3

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508431592977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334537

50809000008

Date : 02-06-2017

BC01/315.0/4160/0700021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080900000-8

Collection Ref. Code : 1829-32-995-2

Customer Information----------

Name : CALAGO,CRISTITA A

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	199340WS6	Pole No	:	0700021
Serial No	:	45833432	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24576
Period From	:	01-04-2017	Prev Rdg	:	24352
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	450	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		2,841.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
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	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		11.02
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		294.48
CURRENT BILL - FEBRUARY 2017		2,494.11
TOTAL AMOUNT DUE		5,336.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,591.00

Your monthly electricity consumption chart

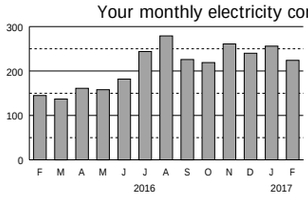

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.11		
Less : VAT	176.77		
Amount Net of VAT	2,317.34		
Less: BIR 2306	73.66		
BIR 2307	44.21	VATable Sales	2,317.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.47	VAT Zero Rated Sales	0.00
Add : VAT	176.77	VAT Amount	176.77
TOTAL AMOUNT DUE	2,376.24	TOTAL SALES	2,494.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4160/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508431592977

Collection Ref. Code	: 1829-32-995-2	Premise Address	: YATI,LILO-AN		
Account ID	: 5080900000-8				
Customer Name	: CALAGO,CRISTITA A	TOTAL AMOUNT DUE	: 5,336.09	Overdue Bill	: 1
Meter Number	: 199340WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50809000008

BC01/315.0/4160/0/23/02-06-2017/3

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863603948044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347234

86313828203

Date : 02-06-2017

BC01/315.0/4230/0700042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631382820-3

Collection Ref. Code : 1855-92-413-7

Customer Information----------

Name : SALUNDAGUIT,LELIA TAUTHO

Premise Address : SITIO TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	001499 EFS6	Pole No	:	0700042
Serial No	:	92554282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2735
Period From	:	01-04-2017	Prev Rdg	:	2695
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		216.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.67
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		36.49
CURRENT BILL - FEBRUARY 2017		238.17
TOTAL AMOUNT DUE		454.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 306.00

Your monthly electricity consumption chart

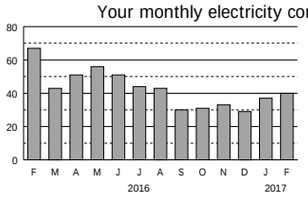

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.17		
Less : VAT	16.43		
Amount Net of VAT	221.74		
Less: BIR 2306	6.86		
BIR 2307	4.05	VATable Sales	221.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.83	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	227.26	TOTAL SALES	238.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4230/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863603948044

Collection Ref. Code	: 1855-92-413-7	Premise Address	: SITIO TABOK LAMAC,YATI,LILOAN		
Account ID	: 8631382820-3				
Customer Name	: SALUNDAGUIT,LELIA TAUTHO	TOTAL AMOUNT DUE	: 454.80	Overdue Bill	: 1
Meter Number	: 001499 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86313828203

BC01/315.0/4230/0/23/02-06-2017/3

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615321597746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338251

61568000006

Date : 02-06-2017

BC01/315.0/4290/0700056/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156800000-6

Collection Ref. Code : 1833-39-086-5

Customer Information----------

Name : LAURON,ANECITO M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241714DS6	Pole No	:	0700056
Serial No	:	12087323	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21963
Period From	:	01-04-2017	Prev Rdg	:	21813
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		2,244.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		8.21
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		198.29
CURRENT BILL - FEBRUARY 2017		1,679.74
TOTAL AMOUNT DUE		3,923.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,300.00

Your monthly electricity consumption chart

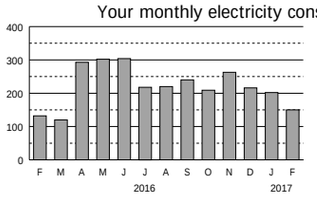

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.74		
Less : VAT	119.40		
Amount Net of VAT	1,560.34		
Less: BIR 2306	49.76		
BIR 2307	29.78	VATable Sales	1,560.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.80	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,600.20	TOTAL SALES	1,679.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4290/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615321597746

Collection Ref. Code	: 1833-39-086-5	Premise Address	: YATI, LILO-AN		
Account ID	: 6156800000-6				
Customer Name	: LAURON,ANECITO M	TOTAL AMOUNT DUE	: 3,923.77	Overdue Bill	: 1
Meter Number	: 241714DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61568000006 BC01/315.0/4290/0/23/02-06-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840959292536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333832

84077000002

Date : 02-06-2017

BC01/315.0/4340/0700014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407700000-2

Collection Ref. Code : 1841-95-746-1

Customer Information----------

Name : ERIDA,VALENTINA M1 M

Premise Address : TABOK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	305454GS6	Pole No	:	0700014
Serial No	:	48617693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5398
Period From	:	01-04-2017	Prev Rdg	:	5349
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	448	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		431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.48
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		48.04
CURRENT BILL - FEBRUARY 2017		337.12
TOTAL AMOUNT DUE		768.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 302.00

Your monthly electricity consumption chart

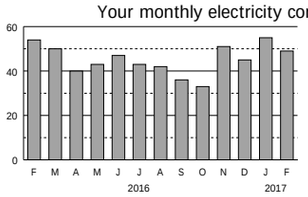

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.12		
Less : VAT	23.24		
Amount Net of VAT	313.88		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	313.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.38	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	321.62	TOTAL SALES	337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4340/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840959292536

Collection Ref. Code	: 1841-95-746-1	Premise Address	: TABOK,YATI,LILOAN		
Account ID	: 8407700000-2				
Customer Name	: ERIDA,VALENTINA M1 M	TOTAL AMOUNT DUE	: 768.92	Overdue Bill	: 1
Meter Number	: 305454GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84077000002 BC01/315.0/4340/0/23/02-06-2017/3 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858170991324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344323

85809000004

Date : 02-06-2017

BC01/315.0/4390/1017541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580900000-4

Collection Ref. Code : 1829-38-683-2

Customer Information----------

Name : RULETE,ISABEL P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	131244WS6	Pole No	:	1017541
Serial No	:	74854583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31863
Period From	:	01-04-2017	Prev Rdg	:	31740
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		1,687.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.36
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		162.28
CURRENT BILL - FEBRUARY 2017		1,374.90
TOTAL AMOUNT DUE		3,062.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 988.00

Your monthly electricity consumption chart

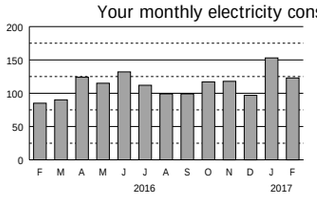

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.90		
Less : VAT	97.62		
Amount Net of VAT	1,277.28		
Less: BIR 2306	40.69		
BIR 2307	24.37	VATable Sales	1,277.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.22	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,309.84	TOTAL SALES	1,374.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4390/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858170991324

Collection Ref. Code	: 1829-38-683-2	Premise Address	: YATI,LILOAN		
Account ID	: 8580900000-4				
Customer Name	: RULETE,ISABEL P	TOTAL AMOUNT DUE	: 3,062.60	Overdue Bill	: 1
Meter Number	: 131244WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85809000004 BC01/315.0/4390/0/23/02-06-2017/3 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443119482898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335847

4433600003

Date : 02-06-2017

BC01/315.0/4460/0717875/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433600000-3

Collection Ref. Code : 1839-25-392-4

Customer Information----------

Name : SORONO,EDUARDO M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010978	Pole No	:	0717875
Serial No	:	83349100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1445
Period From	:	01-04-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	849	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		97.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.55
CURRENT BILL - FEBRUARY 2017		117.73
TOTAL AMOUNT DUE		215.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 105.00

Your monthly electricity consumption chart

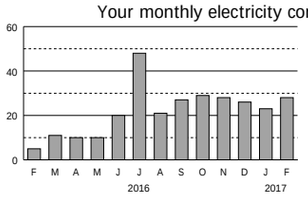

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.73		
Less : VAT	7.72		
Amount Net of VAT	110.01		
Less: BIR 2306	3.22		
BIR 2307	1.93	VATable Sales	110.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.86	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	112.58	TOTAL SALES	117.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4460/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443119482898

Collection Ref. Code	: 1839-25-392-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 4433600000-3				
Customer Name	: SORONO,EDUARDO M	TOTAL AMOUNT DUE	: 215.02	Overdue Bill	: 1
Meter Number	: MTR1010978				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4433600003 BC01/315.0/4460/0/23/02-06-2017/3 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487438052013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341401

48782795024

Date : 02-06-2017

BC01/315.0/4470/0717861/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878279502-4

Collection Ref. Code : 1851-67-527-2

Customer Information----------

Name : SORONO,JUANITA MAROLLANO

Premise Address : TABOK LAMAK YATI

TIN :

Metering Information----------

Meter No	:	MTR1008978	Pole No	:	0717861
Serial No	:	121570352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2990
Period From	:	01-04-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	480	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		1,487.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.54
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		138.73
CURRENT BILL - FEBRUARY 2017		1,175.56
TOTAL AMOUNT DUE		2,662.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,214.00

Your monthly electricity consumption chart

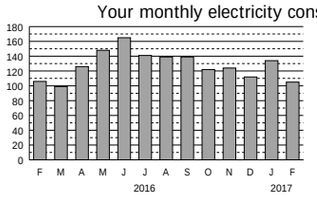

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.56		
Less : VAT	83.53		
Amount Net of VAT	1,092.03		
Less: BIR 2306	34.79		
BIR 2307	20.84	VATable Sales	1,092.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.40	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,119.93	TOTAL SALES	1,175.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4470/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487438052013

Collection Ref. Code	: 1851-67-527-2	Premise Address	: TABOK LAMAK YATI		
Account ID	: 4878279502-4				
Customer Name	: SORONO,JUANITA MAROLLANO	TOTAL AMOUNT DUE	: 2,662.81	Overdue Bill	: 1
Meter Number	: MTR1008978				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48782795024 BC01/315.0/4470/0/23/02-06-2017/3 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280706367901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338737

28048000005

Date : 02-06-2017

BC01/315.0/4520/1049154/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804800000-5

Collection Ref. Code : 1843-98-713-9

Customer Information----------

Name : AGACITA,EMELITA M

Premise Address : TABOK LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	463365GS6	Pole No	:	1049154
Serial No	:	57716883	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5109
Period From	:	01-04-2017	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	227	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		1,138.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 22.30
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.27
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		120.03
CURRENT BILL - FEBRUARY 2017		999.21
TOTAL AMOUNT DUE		2,137.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,205.00

Your monthly electricity consumption chart

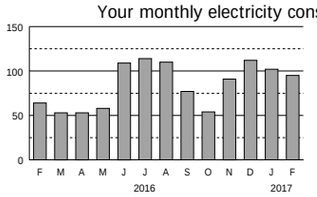

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.21		
Less : VAT	70.37		
Amount Net of VAT	928.84		
Less: BIR 2306	29.32		
BIR 2307	17.67	VATable Sales	928.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.85	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	952.22	TOTAL SALES	999.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4520/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280706367901

Collection Ref. Code	: 1843-98-713-9	Premise Address	: TABOK LAMAK,YATI,LILOAN		
Account ID	: 2804800000-5				
Customer Name	: AGACITA,EMELITA M	TOTAL AMOUNT DUE	: 2,137.79	Overdue Bill	: 1
Meter Number	: 463365GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28048000005

BC01/315.0/4520/0/23/02-06-2017/3

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779589545111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337188

77948000003

Date : 02-06-2017

BC01/315.0/4590/1064796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794800000-3

Collection Ref. Code : 1841-51-449-7

Customer Information----------

Name : PONCE,ALLADIN A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	298891SS6	Pole No	:	1064796
Serial No	:	33369909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16690
Period From	:	01-04-2017	Prev Rdg	:	16518
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	466	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		1,952.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.91
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		225.65
CURRENT BILL - FEBRUARY 2017		1,911.22
TOTAL AMOUNT DUE		3,863.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,630.00

Your monthly electricity consumption chart

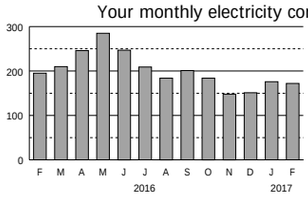

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.22		
Less : VAT	135.29		
Amount Net of VAT	1,775.93		
Less: BIR 2306	56.36		
BIR 2307	33.88	VATable Sales	1,775.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.69	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,820.98	TOTAL SALES	1,911.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4590/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779589545111

Collection Ref. Code	: 1841-51-449-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7794800000-3				
Customer Name	: PONCE,ALLADIN A	TOTAL AMOUNT DUE	: 3,863.64	Overdue Bill	: 1
Meter Number	: 298891SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77948000003

BC01/315.0/4590/0/23/02-06-2017/3

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362991232900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347034

36278000009

Date : 02-06-2017

BC01/315.0/4600/0717854/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627800000-9

Collection Ref. Code : 1839-77-476-2

Customer Information----------

Name : PONCE,JOELLY B

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	428871GS6	Pole No	:	0717854
Serial No	:	98368354	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31283
Period From	:	01-04-2017	Prev Rdg	:	31048
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	842	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		3,604.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
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	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		13.07
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		310.44
CURRENT BILL - FEBRUARY 2017		2,630.30
TOTAL AMOUNT DUE		6,234.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,207.00

Your monthly electricity consumption chart

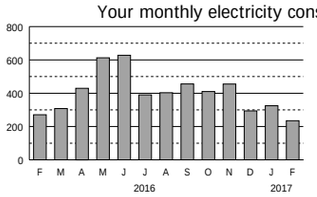

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.30		
Less : VAT	186.89		
Amount Net of VAT	2,443.41		
Less: BIR 2306	77.87		
BIR 2307	46.63	VATable Sales	2,443.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.91	VAT Zero Rated Sales	0.00
Add : VAT	186.89	VAT Amount	186.89
TOTAL AMOUNT DUE	2,505.80	TOTAL SALES	2,630.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4600/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362991232900

Collection Ref. Code	: 1839-77-476-2	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 3627800000-9				
Customer Name	: PONCE,JOELLY B	TOTAL AMOUNT DUE	: 6,234.86	Overdue Bill	: 1
Meter Number	: 428871GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36278000009 BC01/315.0/4600/0/23/02-06-2017/3 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396193997443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348191

39654897691

Date : 02-06-2017

BC01/315.0/4610/1054026/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965489769-1

Collection Ref. Code : 1849-52-965-5

Customer Information----------

Name : LARANJO,MYLIN PONCE

Premise Address : 551,TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	472748GS6	Pole No	:	1054026
Serial No	:	64186598	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9182
Period From	:	01-04-2017	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	469	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		718.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 96.79
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.60
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		91.87
CURRENT BILL - FEBRUARY 2017		736.12
TOTAL AMOUNT DUE		1,454.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 928.00

Your monthly electricity consumption chart

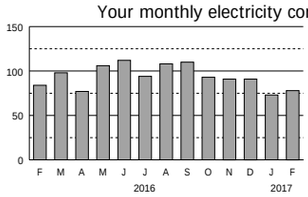

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.12		
Less : VAT	51.49		
Amount Net of VAT	684.63		
Less: BIR 2306	21.45		
BIR 2307	12.95	VATable Sales	684.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.23	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	701.72	TOTAL SALES	736.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4610/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396193997443

Collection Ref. Code	: 1849-52-965-5	Premise Address	: 551,TABOK LAMAC		
Account ID	: 3965489769-1				
Customer Name	: LARANJO,MYLIN PONCE	TOTAL AMOUNT DUE	: 1,454.59	Overdue Bill	: 1
Meter Number	: 472748GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39654897691

BC01/315.0/4610/0/23/02-06-2017/3

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457674514897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344328

45709000009

Date : 02-06-2017

BC01/315.0/4620/0717854/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570900000-9

Collection Ref. Code : 1829-24-191-5

Customer Information----------

Name : ROCA,ROSEMARIE G

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	253777GS6	Pole No	:	0717854
Serial No	:	48284064	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62671
Period From	:	01-04-2017	Prev Rdg	:	62351
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	800	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		4,663.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
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	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,543.00	190.86
Sub-Total		225.17
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		28.97
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		434.15
CURRENT BILL - FEBRUARY 2017		3,684.00
TOTAL AMOUNT DUE		8,347.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,880.00

Your monthly electricity consumption chart

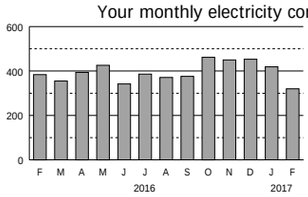

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.00		
Less : VAT	265.45		
Amount Net of VAT	3,418.55		
Less: BIR 2306	110.60		
BIR 2307	65.32	VATable Sales	3,418.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.63	VAT Zero Rated Sales	0.00
Add : VAT	265.45	VAT Amount	265.45
TOTAL AMOUNT DUE	3,508.08	TOTAL SALES	3,684.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4620/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457674514897

Collection Ref. Code	: 1829-24-191-5	Premise Address	: YATI LILOAN		
Account ID	: 4570900000-9				
Customer Name	: ROCA,ROSEMARIE G	TOTAL AMOUNT DUE	: 8,347.11	Overdue Bill	: 1
Meter Number	: 253777GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45709000009 BC01/315.0/4620/0/23/02-06-2017/3 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886293632684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342597

88627000008

Date : 02-06-2017

BC01/315.0/4660/0719334/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862700000-8

Collection Ref. Code : 1819-63-887-1

Customer Information----------

Name : PAREDES,ALEXANDER G

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	334300GS6	Pole No	:	0719334
Serial No	:	45534101	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25712
Period From	:	01-04-2017	Prev Rdg	:	23565
No of Days	:	31	Diff Rdg	:	2147
Avg kWh/day	:	69.26	Registered	:	2147
Conn Load	:	118	Billed kWh	:	2147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,465.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,667.66
Transmission Charge	0.3546/kWh	761.33
System Loss Charge	0.7862/kWh	1,687.97
Sub-Total		14,116.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,758.54
Supply Charge	0.4118/kWh	884.13
Metering Charge	0.6989/kWh	1,500.54
	5.00/month	5.00
Sub-Total		6,148.21
Others		
Subsidy on Lifeline Charge	0.1071/kWh	229.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.26
Surcharge	0.02 of 22,465.50	449.31
Sub-Total		679.51
Government Charges		
Franchise Tax - Local		104.72
Value Added Tax		
Generation		728.83
Transmission		16.23
System Loss		100.41
Distribution		737.79
Others		94.11
Universal Charge		
Missionary Electrification	0.1561/kWh	335.15
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	416.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.23
Sub-Total		2,804.93
CURRENT BILL - FEBRUARY 2017		23,749.61
TOTAL AMOUNT DUE		46,215.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 25,100.00

Your monthly electricity consumption chart

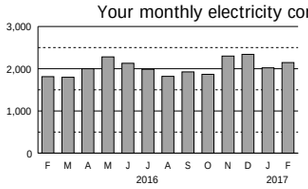

Avg Monthly Usage : 2,032.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,749.61		
Less : VAT	1,677.37		
Amount Net of VAT	22,072.24		
Less: BIR 2306	698.91		
BIR 2307	420.99	VATable Sales	22,072.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,952.34	VAT Zero Rated Sales	0.00
Add : VAT	1,677.37	VAT Amount	1,677.37
TOTAL AMOUNT DUE	22,629.71	TOTAL SALES	23,749.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4660/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886293632684

Collection Ref. Code	: 1819-63-887-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8862700000-8				
Customer Name	: PAREDES,ALEXANDER G	TOTAL AMOUNT DUE	: 46,215.13	Overdue Bill	: 1
Meter Number	: 334300GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88627000008 BC01/315.0/4660/0/23/02-06-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529321491362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346580

52919000001

Date : 02-06-2017

BC01/315.0/4740/0719096/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291900000-1

Collection Ref. Code : 1841-52-914-1

Customer Information----------

Name : TALISIC,FLORENCIO M1 T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	166001WS6	Pole No	:	0719096
Serial No	:	45952450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8707
Period From	:	01-04-2017	Prev Rdg	:	8648
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	436	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		728.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
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		63.01
CURRENT BILL - FEBRUARY 2017		470.82
TOTAL AMOUNT DUE		1,199.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 672.00

Your monthly electricity consumption chart

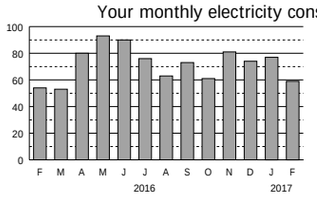

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.82		
Less : VAT	32.86		
Amount Net of VAT	437.96		
Less: BIR 2306	13.69		
BIR 2307	8.20	VATable Sales	437.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.07	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	448.93	TOTAL SALES	470.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4740/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529321491362

Collection Ref. Code	: 1841-52-914-1	Premise Address	: YATI,LILOAN		
Account ID	: 5291900000-1				
Customer Name	: TALISIC,FLORENCIO M1 T	TOTAL AMOUNT DUE	: 1,199.12	Overdue Bill	: 1
Meter Number	: 166001WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52919000001

BC01/315.0/4740/0/23/02-06-2017/3

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631855542927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347558

63146000003

Date : 02-06-2017

BC01/315.0/4780/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314600000-3

Collection Ref. Code : 1811-87-479-7

Customer Information----------

Name : JAYME,ANALIZA A.

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	244673DS6	Pole No	:	0719103
Serial No	:	12897617	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6512
Period From	:	01-04-2017	Prev Rdg	:	6461
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	320	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		449.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 128.19
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.12
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		55.15
CURRENT BILL - FEBRUARY 2017		413.21
TOTAL AMOUNT DUE		862.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 435.00

Your monthly electricity consumption chart

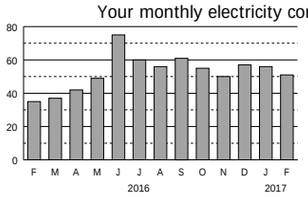

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.21		
Less : VAT	29.07		
Amount Net of VAT	384.14		
Less: BIR 2306	12.13		
BIR 2307	7.20	VATable Sales	384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.81	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	393.88	TOTAL SALES	413.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4780/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631855542927

Collection Ref. Code	: 1811-87-479-7	Premise Address	: TABOK LAMAC,YATI,LILO-AN		
Account ID	: 6314600000-3				
Customer Name	: JAYME,ANALIZA A.	TOTAL AMOUNT DUE	: 862.62	Overdue Bill	: 1
Meter Number	: 244673DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63146000003

BC01/315.0/4780/0/23/02-06-2017/3

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017020578712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339533

01747000006

Date : 02-06-2017

BC01/315.0/4840/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174700000-6

Collection Ref. Code : 1837-21-038-1

Customer Information----------

Name : GUNGOB,ALAN P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	143743WS6	Pole No	:	0719103
Serial No	:	63705862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45503
Period From	:	01-04-2017	Prev Rdg	:	45484
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		478.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 12.84
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		10.88
CURRENT BILL - FEBRUARY 2017		25.45
TOTAL AMOUNT DUE		504.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 705.00

Your monthly electricity consumption chart

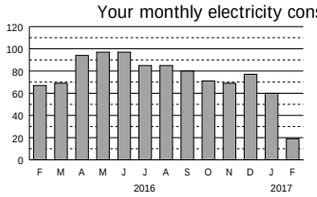

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.45		
Less : VAT	1.76		
Amount Net of VAT	23.69		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	23.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.67	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	24.43	TOTAL SALES	25.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4840/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017020578712

Collection Ref. Code	: 1837-21-038-1	Premise Address	: YATI, LILO-AN		
Account ID	: 0174700000-6				
Customer Name	: GUNGOB,ALAN P	TOTAL AMOUNT DUE	: 504.04	Overdue Bill	: 1
Meter Number	: 143743WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01747000006 BC01/315.0/4840/0/23/02-06-2017/3 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106636202494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333222

10657000005

Date : 02-06-2017

BC01/315.0/4850/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065700000-5

Collection Ref. Code : 1841-70-053-3

Customer Information----------

Name : TARITA,VALENTINE M

Premise Address : SITIO TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	184566DS6	Pole No	:	0719103
Serial No	:	11428264	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9311
Period From	:	01-04-2017	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	256	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		2,066.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.92
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		208.05
CURRENT BILL - FEBRUARY 2017		1,762.29
TOTAL AMOUNT DUE		3,828.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,916.00

Your monthly electricity consumption chart

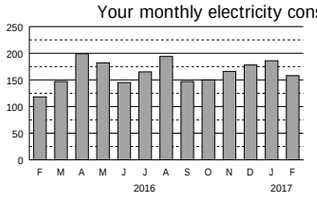

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.29		
Less : VAT	125.00		
Amount Net of VAT	1,637.29		
Less: BIR 2306	52.08		
BIR 2307	31.24	VATable Sales	1,637.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.97	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,678.97	TOTAL SALES	1,762.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4850/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106636202494

Collection Ref. Code	: 1841-70-053-3	Premise Address	: SITIO TABOK LAMAC,YATI,LILOAN		
Account ID	: 1065700000-5				
Customer Name	: TARITA,VALENTINE M	TOTAL AMOUNT DUE	: 3,828.93	Overdue Bill	: 1
Meter Number	: 184566DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10657000005

BC01/315.0/4850/0/23/02-06-2017/3

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197809264049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348315

19757000005

Date : 02-06-2017

BC01/315.0/4870/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975700000-5

Collection Ref. Code : 1841-80-884-9

Customer Information----------

Name : TARITA,VALENTINE M2 M

Premise Address : TABOK LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	174845DS6	Pole No	:	0719103
Serial No	:	14206107	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6060
Period From	:	01-04-2017	Prev Rdg	:	6032
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	472	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		127.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.62
CURRENT BILL - FEBRUARY 2017		118.41
TOTAL AMOUNT DUE		246.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 197.00

Your monthly electricity consumption chart

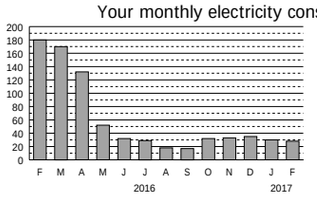

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.41		
Less : VAT	7.79		
Amount Net of VAT	110.62		
Less: BIR 2306	3.25		
BIR 2307	1.95	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.42	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	113.21	TOTAL SALES	118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4870/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197809264049

Collection Ref. Code	: 1841-80-884-9	Premise Address	: TABOK LAMAK,YATI,LILOAN		
Account ID	: 1975700000-5				
Customer Name	: TARITA,VALENTINE M2 M	TOTAL AMOUNT DUE	: 246.21	Overdue Bill	: 1
Meter Number	: 174845DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19757000005 BC01/315.0/4870/0/23/02-06-2017/3 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586443878984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340930

58670904463

Date : 02-06-2017

BC01/315.0/4870/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867090446-3

Collection Ref. Code : 1861-50-230-3

Customer Information----------

Name : TARITA,VALENTINE MENDOZA

Premise Address : TABOC LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	MTR1082845	Pole No	:	0719103
Serial No	:	40007041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	598
Period From	:	01-04-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	245	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		2,248.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.62
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		226.39
CURRENT BILL - FEBRUARY 2017		1,917.87
TOTAL AMOUNT DUE		4,165.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 323.00

Your monthly electricity consumption chart

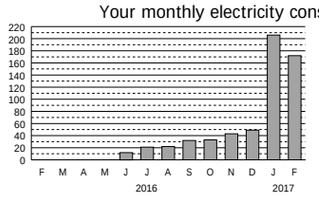

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.87		
Less : VAT	136.00		
Amount Net of VAT	1,781.87		
Less: BIR 2306	56.66		
BIR 2307	34.00	VATable Sales	1,781.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.21	VAT Zero Rated Sales	0.00
Add : VAT	136.00	VAT Amount	136.00
TOTAL AMOUNT DUE	1,827.21	TOTAL SALES	1,917.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4870/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586443878984

Collection Ref. Code	: 1861-50-230-3	Premise Address	: TABOC LAMAC,YATI		
Account ID	: 5867090446-3				
Customer Name	: TARITA,VALENTINE MENDOZA	TOTAL AMOUNT DUE	: 4,165.94	Overdue Bill	: 1
Meter Number	: MTR1082845				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58670904463

BC01/315.0/4870/0/23/02-06-2017/3

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097907828247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346688

09757000006

Date : 02-06-2017

BC01/315.0/4880/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975700000-6

Collection Ref. Code : 1841-80-881-4

Customer Information----------

Name : TARITA,VALENTINE M1 M

Premise Address : TABOL LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	282457SS6	Pole No	:	0719103
Serial No	:	33936839	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20143
Period From	:	01-04-2017	Prev Rdg	:	19846
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	909	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		3,785.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
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	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		107.56
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		14.66
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		390.27
CURRENT BILL - FEBRUARY 2017		3,305.47
TOTAL AMOUNT DUE		7,090.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,526.00

Your monthly electricity consumption chart

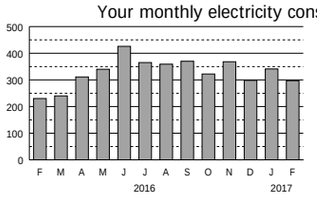

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.47		
Less : VAT	234.20		
Amount Net of VAT	3,071.27		
Less: BIR 2306	97.58		
BIR 2307	58.60	VATable Sales	3,071.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.09	VAT Zero Rated Sales	0.00
Add : VAT	234.20	VAT Amount	234.20
TOTAL AMOUNT DUE	3,149.29	TOTAL SALES	3,305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4880/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097907828247

Collection Ref. Code	: 1841-80-881-4	Premise Address	: TABOL LAMAK,YATI,LILOAN		
Account ID	: 0975700000-6				
Customer Name	: TARITA,VALENTINE M1 M	TOTAL AMOUNT DUE	: 7,090.85	Overdue Bill	: 1
Meter Number	: 282457SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09757000006 BC01/315.0/4880/0/23/02-06-2017/3 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440070773597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333815

44034284545

Date : 02-06-2017

BC01/315.0/4890/0719313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403428454-5

Collection Ref. Code : 1853-28-215-4

Customer Information----------

Name : MAGLASANG,AIDA SALUNDAGUIT

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	542537 GS6	Pole No	:	0719313
Serial No	:	220047706	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10731
Period From	:	01-04-2017	Prev Rdg	:	10548
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	2380	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		2,652.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		9.80
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		241.48
CURRENT BILL - FEBRUARY 2017		2,046.02
TOTAL AMOUNT DUE		4,698.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,488.00

Your monthly electricity consumption chart

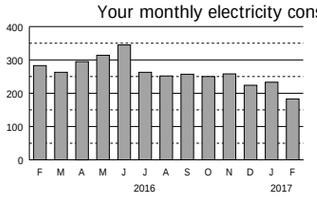

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.02		
Less : VAT	145.28		
Amount Net of VAT	1,900.74		
Less: BIR 2306	60.54		
BIR 2307	36.27	VATable Sales	1,900.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.93	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,949.21	TOTAL SALES	2,046.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4890/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440070773597

Collection Ref. Code	: 1853-28-215-4	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 4403428454-5				
Customer Name	: MAGLASANG,AIDA SALUNDAGUIT	TOTAL AMOUNT DUE	: 4,698.23	Overdue Bill	: 1
Meter Number	: 542537 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44034284545 BC01/315.0/4890/0/23/02-06-2017/3 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217826095250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339908

21725599001

Date : 02-06-2017

BC01/315.0/4975/0719320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172559900-1

Collection Ref. Code : 1863-83-869-4

Customer Information----------

Name : HAYAG,ALBERT RODRIGO

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150849	Pole No	:	0719320
Serial No	:	40099092	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	853
Period From	:	01-04-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	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		585.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.84
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		54.40
CURRENT BILL - FEBRUARY 2017		406.47
TOTAL AMOUNT DUE		991.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 717.00

Your monthly electricity consumption chart

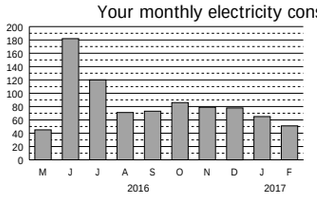

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.47		
Less : VAT	28.35		
Amount Net of VAT	378.12		
Less: BIR 2306	11.83		
BIR 2307	7.08	VATable Sales	378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.21	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.56	TOTAL SALES	406.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4975/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217826095250

Collection Ref. Code	: 1863-83-869-4	Premise Address	: YATI,LILOAN		
Account ID	: 2172559900-1				
Customer Name	: HAYAG,ALBERT RODRIGO	TOTAL AMOUNT DUE	: 991.49	Overdue Bill	: 1
Meter Number	: MTR1150849				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21725599001 BC01/315.0/4975/0/23/02-06-2017/3 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328378125638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347549

32817000006

Date : 02-06-2017

BC01/315.0/5000/0719320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281700000-6

Collection Ref. Code : 1819-22-335-3

Customer Information----------

Name : MORALDE,MAURA (M1) A.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	325542GS6	Pole No	:	0719320
Serial No	:	40692699	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28674
Period From	:	01-04-2017	Prev Rdg	:	28447
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	160	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		2,827.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		11.04
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		298.27
CURRENT BILL - FEBRUARY 2017		2,526.24
TOTAL AMOUNT DUE		5,353.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,426.00

Your monthly electricity consumption chart

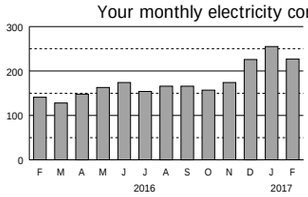

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.24		
Less : VAT	178.98		
Amount Net of VAT	2,347.26		
Less: BIR 2306	74.57		
BIR 2307	44.78	VATable Sales	2,347.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.91	VAT Zero Rated Sales	0.00
Add : VAT	178.98	VAT Amount	178.98
TOTAL AMOUNT DUE	2,406.89	TOTAL SALES	2,526.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5000/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328378125638

Collection Ref. Code	: 1819-22-335-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 3281700000-6				
Customer Name	: MORALDE,MAURA (M1) A.	TOTAL AMOUNT DUE	: 5,353.32	Overdue Bill	: 1
Meter Number	: 325542GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32817000006

BC01/315.0/5000/0/23/02-06-2017/3

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428961141277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345874

42817000005

Date : 02-06-2017

BC01/315.0/5010/0719320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281700000-5

Collection Ref. Code : 1819-22-341-8

Customer Information----------

Name : MORALDE,MAURA (M2) A.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	331332GS6	Pole No	:	0719320
Serial No	:	48326735	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17046
Period From	:	01-04-2017	Prev Rdg	:	16909
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	160	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		1,965.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.29
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		180.89
CURRENT BILL - FEBRUARY 2017		1,532.68
TOTAL AMOUNT DUE		3,497.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,725.00

Your monthly electricity consumption chart

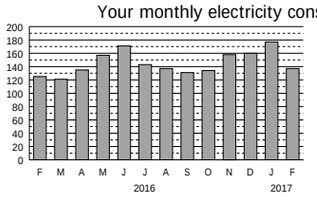

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.68		
Less : VAT	108.87		
Amount Net of VAT	1,423.81		
Less: BIR 2306	45.38		
BIR 2307	27.17	VATable Sales	1,423.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.26	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,460.13	TOTAL SALES	1,532.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5010/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428961141277

Collection Ref. Code : 1819-22-341-8

Account ID : 4281700000-5

Customer Name : MORALDE,MAURA (M2) A.

Meter Number : 331332GS6

Period : Jan 2017

Premise Address : TABOK LAMAC,YATI,LILOAN

TOTAL AMOUNT DUE : 3,497.74

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

42817000005 BC01/315.0/5010/0/23/02-06-2017/3 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879890067055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338449

87917000009

Date : 02-06-2017

BC01/315.0/5030/0719313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791700000-9

Collection Ref. Code : 1819-35-857-7

Customer Information----------

Name : AMEMITA,SOTERO JR C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	31328GS6	Pole No	:	0719313
Serial No	:	80152394	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5553
Period From	:	01-04-2017	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	410	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		200.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 170.99
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.27
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 - FEBRUARY 2017		120.04
TOTAL AMOUNT DUE		320.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 195.00

Your monthly electricity consumption chart

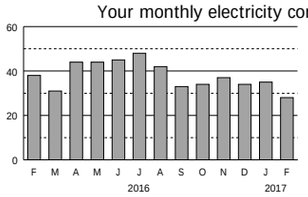

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.04		
Less : VAT	7.97		
Amount Net of VAT	112.07		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	112.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.78	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.75	TOTAL SALES	120.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5030/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879890067055

Collection Ref. Code	: 1819-35-857-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8791700000-9				
Customer Name	: AMEMITA,SOTERO JR C	TOTAL AMOUNT DUE	: 320.19	Overdue Bill	: 1
Meter Number	: 31328GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87917000009

BC01/315.0/5030/0/23/02-06-2017/3

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472618698485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333308

47268000008

Date : 02-06-2017

BC01/315.0/5160/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726800000-8

Collection Ref. Code : 1845-43-656-3

Customer Information----------

Name : POSADAS,AGUSTINA L

Premise Address : TABOK LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	474731GS6	Pole No	:	0719124
Serial No	:	65450075	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4836
Period From	:	01-04-2017	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	482	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		1,554.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 12.57
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.83
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		117.38
CURRENT BILL - FEBRUARY 2017		977.97
TOTAL AMOUNT DUE		2,532.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,318.00

Your monthly electricity consumption chart

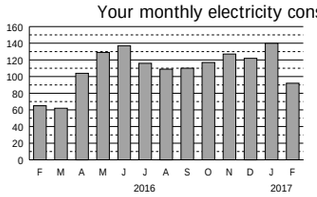

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.97		
Less : VAT	69.24		
Amount Net of VAT	908.73		
Less: BIR 2306	28.86		
BIR 2307	17.30	VATable Sales	908.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.57	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	931.81	TOTAL SALES	977.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5160/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472618698485

Collection Ref. Code	: 1845-43-656-3	Premise Address	: TABOK LAMAK,YATI,LILOAN		
Account ID	: 4726800000-8				
Customer Name	: POSADAS,AGUSTINA L	TOTAL AMOUNT DUE	: 2,532.49	Overdue Bill	: 1
Meter Number	: 474731GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47268000008 BC01/315.0/5160/0/23/02-06-2017/3 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676644547479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335248

67620499607

Date : 02-06-2017

BC01/315.0/5190/0719180/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762049960-7

Collection Ref. Code : 1849-89-398-5

Customer Information----------

Name : SANDAG,SUSAN LIMGAS

Premise Address : ABOITIZ COMPOUND,TABOK

TIN :

Metering Information----------

Meter No	:	478139 GS6	Pole No	:	0719180
Serial No	:	56891592	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8475
Period From	:	01-04-2017	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	596	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		961.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.70
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		119.58
CURRENT BILL - FEBRUARY 2017		995.22
TOTAL AMOUNT DUE		1,956.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,500.00

Your monthly electricity consumption chart

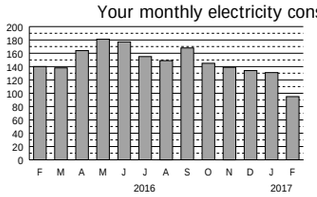

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.22		
Less : VAT	69.94		
Amount Net of VAT	925.28		
Less: BIR 2306	29.14		
BIR 2307	17.60	VATable Sales	925.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.54	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	948.48	TOTAL SALES	995.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5190/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676644547479

Collection Ref. Code	: 1849-89-398-5	Premise Address	: ABOITIZ COMPOUND,TABOK		
Account ID	: 6762049960-7				
Customer Name	: SANDAG,SUSAN LIMGAS	TOTAL AMOUNT DUE	: 1,956.69	Overdue Bill	: 1
Meter Number	: 478139 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67620499607

BC01/315.0/5190/0/23/02-06-2017/3

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879145145163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338626

87912057673

Date : 02-06-2017

BC01/315.0/5200/0719131/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791205767-3

Collection Ref. Code : 1849-49-485-1

Customer Information----------

Name : SORONO,CARINA GABRIELA BURGOS

Premise Address : ABOITIZ

TIN :

Metering Information----------

Meter No	:	454240 GS6	Pole No	:	0719131
Serial No	:	54151810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4598
Period From	:	01-04-2017	Prev Rdg	:	4534
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	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		581.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 110.16
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.87
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 - FEBRUARY 2017		571.67
TOTAL AMOUNT DUE		1,152.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 553.00

Your monthly electricity consumption chart

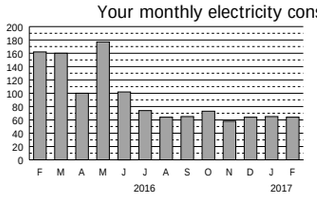

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.67		
Less : VAT	39.91		
Amount Net of VAT	531.76		
Less: BIR 2306	16.64		
BIR 2307	10.03	VATable Sales	531.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.09	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	545.00	TOTAL SALES	571.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5200/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879145145163

Collection Ref. Code	: 1849-49-485-1	Premise Address	: ABOITIZ		
Account ID	: 8791205767-3				
Customer Name	: SORONO,CARINA GABRIELA BURGOS	TOTAL AMOUNT DUE	: 1,152.95	Overdue Bill	: 1
Meter Number	: 454240 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87912057673

BC01/315.0/5200/0/23/02-06-2017/3

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766586197077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329968

76697155430

Date : 02-06-2017

BC01/315.0/5230/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669715543-0

Collection Ref. Code : 1849-85-236-7

Customer Information----------

Name : REYES,LETICIA GLORIA

Premise Address : ABOITIZ COMPOUND,TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1164725	Pole No	:	0719110
Serial No	:	133498988	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	196
Period From	:	01-04-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	545	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		99.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 185.27
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.06
CURRENT BILL - FEBRUARY 2017		125.89
TOTAL AMOUNT DUE		225.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 240.00

Your monthly electricity consumption chart

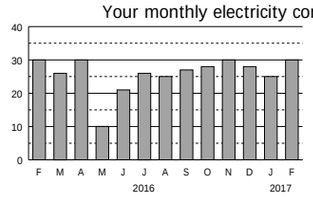

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.89		
Less : VAT	8.26		
Amount Net of VAT	117.63		
Less: BIR 2306	3.46		
BIR 2307	2.07	VATable Sales	117.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.10	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	120.36	TOTAL SALES	125.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5230/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766586197077

Collection Ref. Code	: 1849-85-236-7	Premise Address	: ABOITIZ COMPOUND,TABOK LAMAC		
Account ID	: 7669715543-0				
Customer Name	: REYES,LETICIA GLORIA	TOTAL AMOUNT DUE	: 225.74	Overdue Bill	: 1
Meter Number	: MTR1164725				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76697155430 BC01/315.0/5230/0/23/02-06-2017/3 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095261088944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345753

09578000003

Date : 02-06-2017

BC01/315.0/5240/0719075/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957800000-3

Collection Ref. Code : 1833-46-557-1

Customer Information----------

Name : ZAMORA,MA LINDA P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	327091GS6	Pole No	:	0719075
Serial No	:	45257495	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15718
Period From	:	01-04-2017	Prev Rdg	:	15562
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	330	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		1,873.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.42
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		204.99
CURRENT BILL - FEBRUARY 2017		1,736.29
TOTAL AMOUNT DUE		3,609.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,511.00

Your monthly electricity consumption chart

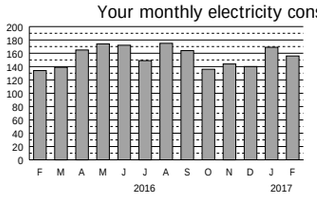

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.29		
Less : VAT	123.02		
Amount Net of VAT	1,613.27		
Less: BIR 2306	51.26		
BIR 2307	30.78	VATable Sales	1,613.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.23	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,654.25	TOTAL SALES	1,736.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5240/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095261088944

Collection Ref. Code	: 1833-46-557-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 0957800000-3				
Customer Name	: ZAMORA,MA LINDA P	TOTAL AMOUNT DUE	: 3,609.61	Overdue Bill	: 1
Meter Number	: 327091GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09578000003 BC01/315.0/5240/0/23/02-06-2017/3 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526206581941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344028

52678000002

Date : 02-06-2017

BC01/315.0/5260/0719033/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267800000-2

Collection Ref. Code : 1833-46-668-3

Customer Information----------

Name : LOMOCSO,LOLITA S

Premise Address : ABOITIZ HOUSING, TABOK,LAMAC, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	204170WS6	Pole No	:	0719033
Serial No	:	47674587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	69802
Period From	:	01-04-2017	Prev Rdg	:	69630
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	330	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		2,129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.34
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		226.10
CURRENT BILL - FEBRUARY 2017		1,915.21
TOTAL AMOUNT DUE		4,044.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,791.00

Your monthly electricity consumption chart

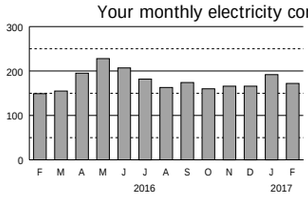

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.21		
Less : VAT	135.72		
Amount Net of VAT	1,779.49		
Less: BIR 2306	56.54		
BIR 2307	33.95	VATable Sales	1,779.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.00	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,824.72	TOTAL SALES	1,915.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5260/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526206581941

Collection Ref. Code	: 1833-46-668-3	Premise Address	: ABOITIZ HOUSING, TABOK,LAMAC, YATI, LILO-AN		
Account ID	: 5267800000-2				
Customer Name	: LOMOCSO,LOLITA S	TOTAL AMOUNT DUE	: 4,044.65	Overdue Bill	: 1
Meter Number	: 204170WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52678000002 BC01/315.0/5260/0/23/02-06-2017/3 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816971358956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339369

81678000001

Date : 02-06-2017

BC01/315.0/5310/0719054/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167800000-1

Collection Ref. Code : 1833-46-644-6

Customer Information----------

Name : MALINAO,SONIA F

Premise Address : TABOK LAMAC,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165018	Pole No	:	0719054
Serial No	:	133496163	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	426
Period From	:	01-04-2017	Prev Rdg	:	376
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		475.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.66
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		49.12
CURRENT BILL - FEBRUARY 2017		344.74
TOTAL AMOUNT DUE		820.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 430.00

Your monthly electricity consumption chart

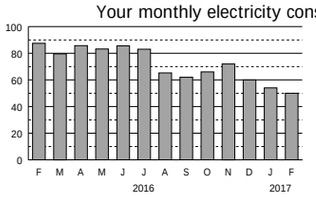

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.74		
Less : VAT	23.80		
Amount Net of VAT	320.94		
Less: BIR 2306	9.91		
BIR 2307	5.94	VATable Sales	320.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.09	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	328.89	TOTAL SALES	344.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5310/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816971358956

Collection Ref. Code	: 1833-46-644-6	Premise Address	: TABOK LAMAC,YATI LILOAN		
Account ID	: 8167800000-1				
Customer Name	: MALINAO,SONIA F	TOTAL AMOUNT DUE	: 820.60	Overdue Bill	: 1
Meter Number	: MTR1165018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81678000001 BC01/315.0/5310/0/23/02-06-2017/3 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826282864265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344587

82678000009

Date : 02-06-2017

BC01/315.0/5350/0719054/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267800000-9

Collection Ref. Code : 1833-46-677-2

Customer Information----------

Name : CARIN,ANTONIA Y

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	241735DS6	Pole No	:	0719054
Serial No	:	11175058	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10206
Period From	:	01-04-2017	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	330	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		1,033.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.39
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		114.84
CURRENT BILL - FEBRUARY 2017		956.03
TOTAL AMOUNT DUE		1,989.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,147.00

Your monthly electricity consumption chart

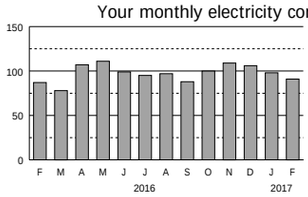

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.03		
Less : VAT	67.28		
Amount Net of VAT	888.75		
Less: BIR 2306	28.03		
BIR 2307	16.91	VATable Sales	888.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.81	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	911.09	TOTAL SALES	956.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5350/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826282864265

Collection Ref. Code	: 1833-46-677-2	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 8267800000-9				
Customer Name	: CARIN,ANTONIA Y	TOTAL AMOUNT DUE	: 1,989.34	Overdue Bill	: 1
Meter Number	: 241735DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82678000009

BC01/315.0/5350/0/23/02-06-2017/3

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295428255684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348530

29578000001

Date : 02-06-2017

BC01/315.0/5380/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957800000-1

Collection Ref. Code : 1833-46-569-5

Customer Information----------

Name : SADAYA,MA DOLORES M

Premise Address : TABOK LAMAC,YATI,LILOAN.

TIN :

Metering Information----------

Meter No	:	MTR1029116	Pole No	:	0719110
Serial No	:	144207110	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1215
Period From	:	01-04-2017	Prev Rdg	:	1171
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		440.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.01
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		43.30
CURRENT BILL - FEBRUARY 2017		304.23
TOTAL AMOUNT DUE		744.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 725.00

Your monthly electricity consumption chart

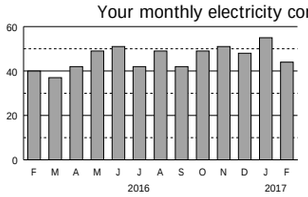

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.23		
Less : VAT	21.03		
Amount Net of VAT	283.20		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.19	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	290.22	TOTAL SALES	304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5380/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295428255684

Collection Ref. Code	: 1833-46-569-5	Premise Address	: TABOK LAMAC,YATI,LILOAN.		
Account ID	: 2957800000-1				
Customer Name	: SADAYA,MA DOLORES M	TOTAL AMOUNT DUE	: 744.53	Overdue Bill	: 1
Meter Number	: MTR1029116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29578000001 BC01/315.0/5380/0/23/02-06-2017/3 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195217817015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347402

19578000002

Date : 02-06-2017

BC01/315.0/5390/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957800000-2

Collection Ref. Code : 1833-46-563-6

Customer Information----------

Name : LAGARE,ESTHER P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	239764DS6	Pole No	:	0719110
Serial No	:	10247165	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18866
Period From	:	01-04-2017	Prev Rdg	:	18762
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	330	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		1,223.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.89
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 - FEBRUARY 2017		1,158.84
TOTAL AMOUNT DUE		2,382.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,300.00

Your monthly electricity consumption chart

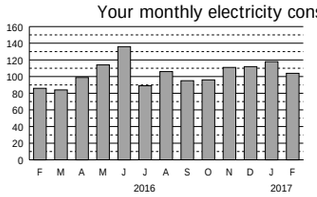

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.84		
Less : VAT	82.14		
Amount Net of VAT	1,076.70		
Less: BIR 2306	34.24		
BIR 2307	20.54	VATable Sales	1,076.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.92	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,104.06	TOTAL SALES	1,158.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5390/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195217817015

Collection Ref. Code	: 1833-46-563-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1957800000-2				
Customer Name	: LAGARE,ESTHER P	TOTAL AMOUNT DUE	: 2,382.74	Overdue Bill	: 1
Meter Number	: 239764DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19578000002 BC01/315.0/5390/0/23/02-06-2017/3 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459520357899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45958000007

BILLING STATEMENT

1008345445

Date : 02-06-2017

BC01/315.0/5400/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595800000-7

Collection Ref. Code : 1841-43-800-6

Customer Information----------

Name : TAMPOS,RODOLFO D

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	174218DS6	Pole No	:	0719110
Serial No	:	13697456	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4156
Period From	:	01-04-2017	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	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		184.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.82
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		21.01
CURRENT BILL - FEBRUARY 2017		115.63
TOTAL AMOUNT DUE		300.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 107.75

Your monthly electricity consumption chart

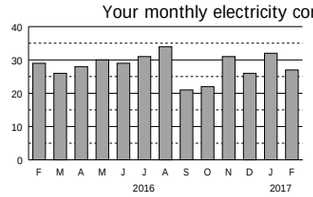

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.63		
Less : VAT	7.67		
Amount Net of VAT	107.96		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.86	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	110.53	TOTAL SALES	115.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5400/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459520357899

Collection Ref. Code	: 1841-43-800-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 4595800000-7				
Customer Name	: TAMPOS,RODOLFO D	TOTAL AMOUNT DUE	: 300.34	Overdue Bill	: 1
Meter Number	: 174218DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45958000007

BC01/315.0/5400/0/23/02-06-2017/3

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806713218391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333747

80678000003

Date : 02-06-2017

BC01/315.0/5410/0719110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067800000-3

Collection Ref. Code : 1833-46-623-3

Customer Information----------

Name : LAPINIG,NERISA F

Premise Address : TABUK LAMAK,YATI, LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	479432GS6	Pole No	:	0719110
Serial No	:	59673387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6698
Period From	:	01-04-2017	Prev Rdg	:	6577
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	594	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		1,347.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.50
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		158.88
CURRENT BILL - FEBRUARY 2017		1,345.62
TOTAL AMOUNT DUE		2,693.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,285.00

Your monthly electricity consumption chart

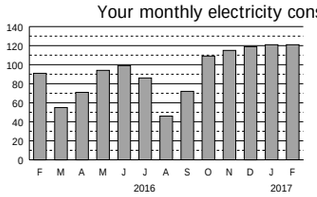

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.62		
Less : VAT	95.31		
Amount Net of VAT	1,250.31		
Less: BIR 2306	39.73		
BIR 2307	23.85	VATable Sales	1,250.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.73	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,282.04	TOTAL SALES	1,345.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5410/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806713218391

Collection Ref. Code	: 1833-46-623-3	Premise Address	: TABUK LAMAK,YATI, LILOAN, CEBU
Account ID	: 8067800000-3		
Customer Name	: LAPINIG,NERISA F	TOTAL AMOUNT DUE	: 2,693.30 Overdue Bill : 1
Meter Number	: 479432GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80678000003 BC01/315.0/5410/0/23/02-06-2017/3 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926054149498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345626

92678000008

Date : 02-06-2017

BC01/315.0/5420/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267800000-8

Collection Ref. Code : 1833-46-683-7

Customer Information----------

Name : GUARDIANA,MA CARMEN J

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	458331GS6	Pole No	:	0719166
Serial No	:	54604633	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4934
Period From	:	01-04-2017	Prev Rdg	:	4895
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		431.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.52
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		35.40
CURRENT BILL - FEBRUARY 2017		230.54
TOTAL AMOUNT DUE		662.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 626.00

Your monthly electricity consumption chart

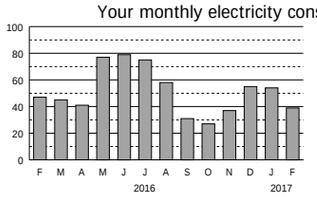

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.54		
Less : VAT	15.82		
Amount Net of VAT	214.72		
Less: BIR 2306	6.61		
BIR 2307	3.92	VATable Sales	214.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.19	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	220.01	TOTAL SALES	230.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5420/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926054149498

Collection Ref. Code	: 1833-46-683-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9267800000-8				
Customer Name	: GUARDIANA,MA CARMEN J	TOTAL AMOUNT DUE	: 662.21	Overdue Bill	: 1
Meter Number	: 458331GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92678000008 BC01/315.0/5420/0/23/02-06-2017/3 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036203002607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332097

03678000005

Date : 02-06-2017

BC01/315.0/5430/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367800000-5

Collection Ref. Code : 1833-46-686-1

Customer Information----------

Name : DIAZ,VIRGINIA LOURDES M

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	385626GS6	Pole No	:	0719166
Serial No	:	2003125665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11603
Period From	:	01-04-2017	Prev Rdg	:	11531
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		560.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.57
CURRENT BILL - FEBRUARY 2017		677.56
TOTAL AMOUNT DUE		1,238.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 536.00

Your monthly electricity consumption chart

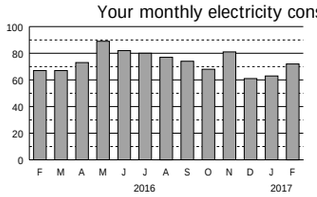

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.56		
Less : VAT	47.32		
Amount Net of VAT	630.24		
Less: BIR 2306	19.71		
BIR 2307	11.92	VATable Sales	630.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.61	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	645.93	TOTAL SALES	677.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5430/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036203002607

Collection Ref. Code	: 1833-46-686-1	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 0367800000-5				
Customer Name	: DIAZ,VIRGINIA LOURDES M	TOTAL AMOUNT DUE	: 1,238.46	Overdue Bill	: 1
Meter Number	: 385626GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03678000005

BC01/315.0/5430/0/23/02-06-2017/3

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316010853761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339858

31678000006

Date : 02-06-2017

BC01/315.0/5440/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167800000-6

Collection Ref. Code : 1833-46-635-7

Customer Information----------

Name : ROSARIO ALICIA C DEL,ALICIA C

Premise Address : ABOITIZ HOUSING, TABOK, LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	426175GS6	Pole No	:	0719166
Serial No	:	2003213175	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7907
Period From	:	01-04-2017	Prev Rdg	:	7845
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	330	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		725.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.23
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		71.05
CURRENT BILL - FEBRUARY 2017		557.61
TOTAL AMOUNT DUE		1,282.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 555.00

Your monthly electricity consumption chart

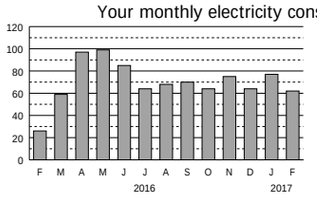

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.61		
Less : VAT	39.07		
Amount Net of VAT	518.54		
Less: BIR 2306	16.27		
BIR 2307	9.78	VATable Sales	518.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.49	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	531.56	TOTAL SALES	557.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5440/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316010853761

Collection Ref. Code	: 1833-46-635-7	Premise Address	: ABOITIZ HOUSING, TABOK, LAMAC,YATI		
Account ID	: 3167800000-6				
Customer Name	: ROSARIO ALICIA C DEL,ALICIA C	TOTAL AMOUNT DUE	: 1,282.94	Overdue Bill	: 1
Meter Number	: 426175GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31678000006

BC01/315.0/5440/0/23/02-06-2017/3

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695673521773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346588

69578000007

Date : 02-06-2017

BC01/315.0/5450/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957800000-7

Collection Ref. Code : 1833-46-587-3

Customer Information----------

Name : MAYOL,PRISCILA M

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	241703DS6	Pole No	:	0719166
Serial No	:	14405186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18110
Period From	:	01-04-2017	Prev Rdg	:	18050
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		849.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.16
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		64.34
CURRENT BILL - FEBRUARY 2017		481.16
TOTAL AMOUNT DUE		1,330.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 935.00

Your monthly electricity consumption chart

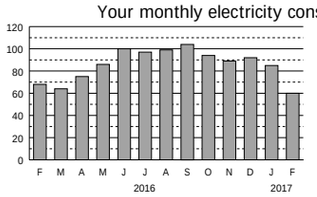

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.16		
Less : VAT	33.67		
Amount Net of VAT	447.49		
Less: BIR 2306	14.03		
BIR 2307	8.38	VATable Sales	447.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.08	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	458.75	TOTAL SALES	481.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5450/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695673521773

Collection Ref. Code	: 1833-46-587-3	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 6957800000-7				
Customer Name	: MAYOL,PRISCILA M	TOTAL AMOUNT DUE	: 1,330.82	Overdue Bill	: 1
Meter Number	: 241703DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69578000007

BC01/315.0/5450/0/23/02-06-2017/3

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595684461720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346510

59578000008

Date : 02-06-2017

BC01/315.0/5460/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957800000-8

Collection Ref. Code : 1833-46-584-9

Customer Information----------

Name : MUMAR,FE S

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	242137DS6	Pole No	:	0719166
Serial No	:	10978577	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14490
Period From	:	01-04-2017	Prev Rdg	:	14413
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		895.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.08
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		91.17
CURRENT BILL - FEBRUARY 2017		730.96
TOTAL AMOUNT DUE		1,626.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 727.00

Your monthly electricity consumption chart

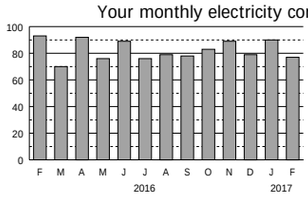

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.96		
Less : VAT	51.29		
Amount Net of VAT	679.67		
Less: BIR 2306	21.36		
BIR 2307	12.86	VATable Sales	679.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.45	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	696.74	TOTAL SALES	730.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5460/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595684461720

Collection Ref. Code	: 1833-46-584-9	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 5957800000-8				
Customer Name	: MUMAR,FE S	TOTAL AMOUNT DUE	: 1,626.65	Overdue Bill	: 1
Meter Number	: 242137DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59578000008 BC01/315.0/5460/0/23/02-06-2017/3 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206775531216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333252

20678000009

Date : 02-06-2017

BC01/315.0/5490/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067800000-9

Collection Ref. Code : 1833-46-605-5

Customer Information----------

Name : SABERON,EMERENCIANA V

Premise Address : TABOK LAMAC,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062257	Pole No	:	0719124
Serial No	:	125292466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3750
Period From	:	01-04-2017	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	330	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		1,441.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.62
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		151.46
CURRENT BILL - FEBRUARY 2017		1,282.83
TOTAL AMOUNT DUE		2,724.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,300.00

Your monthly electricity consumption chart

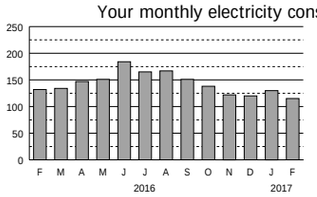

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.83		
Less : VAT	91.01		
Amount Net of VAT	1,191.82		
Less: BIR 2306	37.93		
BIR 2307	22.74	VATable Sales	1,191.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.15	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,222.16	TOTAL SALES	1,282.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5490/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206775531216

Collection Ref. Code	: 1833-46-605-5	Premise Address	: TABOK LAMAC,YATI LILOAN		
Account ID	: 2067800000-9				
Customer Name	: SABERON,EMERENCIANA V	TOTAL AMOUNT DUE	: 2,724.65	Overdue Bill	: 1
Meter Number	: MTR1062257				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20678000009 BC01/315.0/5490/0/23/02-06-2017/3 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706040654995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334176

70678000004

Date : 02-06-2017

BC01/315.0/5520/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067800000-4

Collection Ref. Code : 1833-46-620-9

Customer Information----------

Name : PERNITO,SUSANA M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	376720GS6	Pole No	:	0719124
Serial No	:	2003134181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14186
Period From	:	01-04-2017	Prev Rdg	:	14106
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	330	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		948.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.27
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		94.73
CURRENT BILL - FEBRUARY 2017		759.63
TOTAL AMOUNT DUE		1,708.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 566.00

Your monthly electricity consumption chart

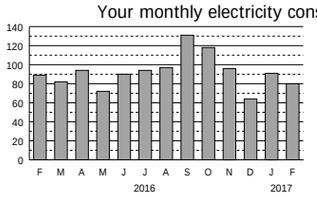

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.63		
Less : VAT	53.30		
Amount Net of VAT	706.33		
Less: BIR 2306	22.20		
BIR 2307	13.36	VATable Sales	706.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.77	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	724.07	TOTAL SALES	759.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5520/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706040654995

Collection Ref. Code	: 1833-46-620-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7067800000-4				
Customer Name	: PERNITO,SUSANA M	TOTAL AMOUNT DUE	: 1,708.09	Overdue Bill	: 1
Meter Number	: 376720GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70678000004 BC01/315.0/5520/0/23/02-06-2017/3 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406448290912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333333

40678000007

Date : 02-06-2017

BC01/315.0/5540/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067800000-7

Collection Ref. Code : 1833-46-614-4

Customer Information----------

Name : SABANAL,MERLINDA L

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095223	Pole No	:	0719124
Serial No	:	129128218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	879
Period From	:	01-04-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	330	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		101.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 185.23
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.07
CURRENT BILL - FEBRUARY 2017		125.94
TOTAL AMOUNT DUE		227.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

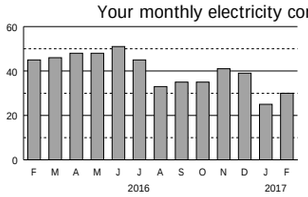

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.94		
Less : VAT	8.27		
Amount Net of VAT	117.67		
Less: BIR 2306	3.47		
BIR 2307	2.07	VATable Sales	117.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.13	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	120.40	TOTAL SALES	125.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5540/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406448290912

Collection Ref. Code	: 1833-46-614-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 4067800000-7				
Customer Name	: SABANAL,MERLINDA L	TOTAL AMOUNT DUE	: 227.84	Overdue Bill	: 1
Meter Number	: MTR1095223				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40678000007

BC01/315.0/5540/0/23/02-06-2017/3

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006336721330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332960

00678000001

Date : 02-06-2017

BC01/315.0/5550/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067800000-1

Collection Ref. Code : 1833-46-596-2

Customer Information----------

Name : JAKOSALEM,ERLINDA G

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	242131DS6	Pole No	:	0719124
Serial No	:	10621859	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9730
Period From	:	01-04-2017	Prev Rdg	:	9685
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		586.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.94
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		44.62
CURRENT BILL - FEBRUARY 2017		314.14
TOTAL AMOUNT DUE		900.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 450.00

Your monthly electricity consumption chart

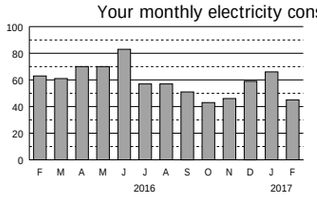

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.14		
Less : VAT	21.84		
Amount Net of VAT	292.30		
Less: BIR 2306	9.11		
BIR 2307	5.42	VATable Sales	292.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.77	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	299.61	TOTAL SALES	314.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5550/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006336721330

Collection Ref. Code	: 1833-46-596-2	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 0067800000-1				
Customer Name	: JAKOSALEM,ERLINDA G	TOTAL AMOUNT DUE	: 900.60	Overdue Bill	: 1
Meter Number	: 242131DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00678000001

BC01/315.0/5550/0/23/02-06-2017/3

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895649691974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347596

89578000005

Date : 02-06-2017

BC01/315.0/5560/0719131/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957800000-5

Collection Ref. Code : 1833-46-593-8

Customer Information----------

Name : BARBON,AMPARO B

Premise Address : TABOC LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072071	Pole No	:	0719131
Serial No	:	40042205	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	476
Period From	:	01-04-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	330	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		86.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 130.33
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.20
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 - FEBRUARY 2017		89.07
TOTAL AMOUNT DUE		175.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 42.00

Your monthly electricity consumption chart

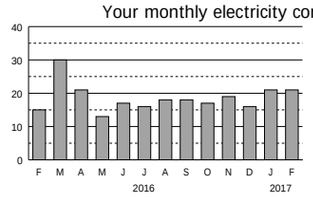

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.07		
Less : VAT	5.87		
Amount Net of VAT	83.20		
Less: BIR 2306	2.44		
BIR 2307	1.46	VATable Sales	83.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.30	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	85.17	TOTAL SALES	89.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5560/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895649691974

Collection Ref. Code	: 1833-46-593-8	Premise Address	: TABOC LAMAC,YATI,LILOAN		
Account ID	: 8957800000-5				
Customer Name	: BARBON,AMPARO B	TOTAL AMOUNT DUE	: 175.80	Overdue Bill	: 1
Meter Number	: MTR1072071				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89578000005 BC01/315.0/5560/0/23/02-06-2017/3 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641733125843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334217

64107931186

Date : 02-06-2017

BC01/315.0/5595/0719194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410793118-6

Collection Ref. Code : 1855-94-020-5

Customer Information----------

Name : DUYAG,LUZ ORTALIA

Premise Address : M2 TABOK LAMAK,YATI

TIN :

Metering Information----------

Meter No	:	MTR1072037	Pole No	:	0719194
Serial No	:	40013538	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2137
Period From	:	01-04-2017	Prev Rdg	:	2035
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		1,179.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.74
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 - FEBRUARY 2017		1,136.19
TOTAL AMOUNT DUE		2,315.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 870.00

Your monthly electricity consumption chart

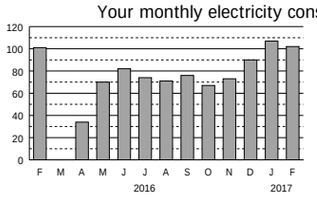

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.19		
Less : VAT	80.54		
Amount Net of VAT	1,055.65		
Less: BIR 2306	33.56		
BIR 2307	20.14	VATable Sales	1,055.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.95	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,082.49	TOTAL SALES	1,136.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5595/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641733125843

Collection Ref. Code	: 1855-94-020-5	Premise Address	: M2 TABOK LAMAK,YATI		
Account ID	: 6410793118-6				
Customer Name	: DUYAG,LUZ ORTALIA	TOTAL AMOUNT DUE	: 2,315.78	Overdue Bill	: 1
Meter Number	: MTR1072037				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64107931186

BC01/315.0/5595/0/23/02-06-2017/3

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480220041390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337807

48058000000

Date : 02-06-2017

BC01/315.0/5620/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805800000-0

Collection Ref. Code : 1845-22-458-2

Customer Information----------

Name : LANITON,MARFELINA E

Premise Address : TABOK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	464907GS6	Pole No	:	0719201
Serial No	:	54677860	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6445
Period From	:	01-04-2017	Prev Rdg	:	6351
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		173.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		- 18.85
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.12
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		119.17
CURRENT BILL - FEBRUARY 2017		992.35
TOTAL AMOUNT DUE		1,165.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,114.00

Your monthly electricity consumption chart

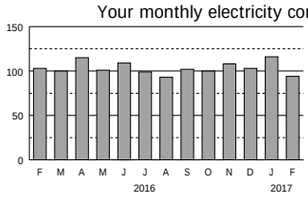

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.35		
Less : VAT	70.01		
Amount Net of VAT	922.34		
Less: BIR 2306	29.18		
BIR 2307	17.55	VATable Sales	922.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.61	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	945.62	TOTAL SALES	992.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5620/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480220041390

Collection Ref. Code	: 1845-22-458-2	Premise Address	: TABOK,YATI,LILOAN		
Account ID	: 4805800000-0				
Customer Name	: LANITON,MARFELINA E	TOTAL AMOUNT DUE	: 1,165.60	Overdue Bill	: 1
Meter Number	: 464907GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48058000000 BC01/315.0/5620/0/23/02-06-2017/3 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500820185948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330176

50068000004

Date : 02-06-2017

BC01/315.0/5640/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006800000-4

Collection Ref. Code : 1825-72-362-1

Customer Information----------

Name : ARCELO,CECELIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	242576DS6	Pole No	:	0719201
Serial No	:	12537062	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14725
Period From	:	01-04-2017	Prev Rdg	:	14646
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		830.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 95.96
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
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		93.30
CURRENT BILL - FEBRUARY 2017		747.82
TOTAL AMOUNT DUE		1,578.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 435.00

Your monthly electricity consumption chart

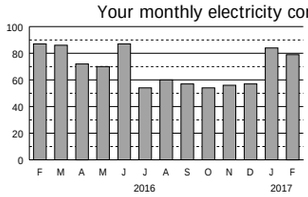

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.82		
Less : VAT	52.39		
Amount Net of VAT	695.43		
Less: BIR 2306	21.83		
BIR 2307	13.16	VATable Sales	695.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.44	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	712.83	TOTAL SALES	747.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5640/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500820185948

Collection Ref. Code	: 1825-72-362-1	Premise Address	: YATI LILOAN		
Account ID	: 5006800000-4				
Customer Name	: ARCELO,CECELIO	TOTAL AMOUNT DUE	: 1,578.31	Overdue Bill	: 1
Meter Number	: 242576DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50068000004 BC01/315.0/5640/0/23/02-06-2017/3 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998933134952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349375

99898000007

Date : 02-06-2017

BC01/315.0/5690/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989800000-7

Collection Ref. Code : 1835-16-410-2

Customer Information----------

Name : CODES,PAULINA O

Premise Address : TABOK LAMAC, YATI,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083308	Pole No	:	0719201
Serial No	:	40017624	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	940
Period From	:	01-04-2017	Prev Rdg	:	914
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		300.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.06
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		20.55
CURRENT BILL - FEBRUARY 2017		114.18
TOTAL AMOUNT DUE		414.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 90.00

Your monthly electricity consumption chart

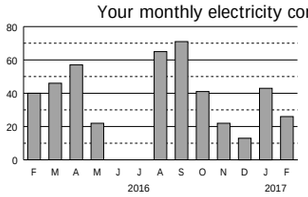

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.18		
Less : VAT	7.70		
Amount Net of VAT	106.48		
Less: BIR 2306	3.21		
BIR 2307	1.88	VATable Sales	106.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.39	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	109.09	TOTAL SALES	114.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5690/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998933134952

Collection Ref. Code	: 1835-16-410-2	Premise Address	: TABOK LAMAC, YATI,,LILO-AN		
Account ID	: 9989800000-7				
Customer Name	: CODES,PAULINA O	TOTAL AMOUNT DUE	: 414.60	Overdue Bill	: 1
Meter Number	: MTR1083308				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99898000007

BC01/315.0/5690/0/23/02-06-2017/3

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364841311386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348752

36437000007

Date : 02-06-2017

BC01/315.0/5720/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643700000-7

Collection Ref. Code : 1819-73-917-1

Customer Information----------

Name : LLAGUNO,EVELYN R

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	359355GS6	Pole No	:	0719201
Serial No	:	2003120901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5426
Period From	:	01-04-2017	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	280	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		293.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.23
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 - FEBRUARY 2017		320.78
TOTAL AMOUNT DUE		614.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 320.00

Your monthly electricity consumption chart

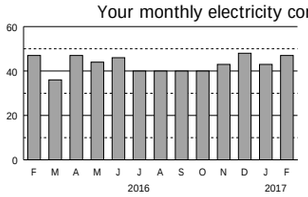

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.78		
Less : VAT	22.03		
Amount Net of VAT	298.75		
Less: BIR 2306	9.17		
BIR 2307	5.53	VATable Sales	298.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.05	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	306.08	TOTAL SALES	320.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5720/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364841311386

Collection Ref. Code	: 1819-73-917-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 3643700000-7				
Customer Name	: LLAGUNO,EVELYN R	TOTAL AMOUNT DUE	: 614.39	Overdue Bill	: 1
Meter Number	: 359355GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36437000007

BC01/315.0/5720/0/23/02-06-2017/3

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249340799721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339309

24909000002

Date : 02-06-2017

BC01/315.0/5730/0719215/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490900000-2

Collection Ref. Code : 1829-43-830-1

Customer Information----------

Name : VILLAMOR,LUISA P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	565132 GS6	Pole No	:	0719215
Serial No	:	53511946	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3399
Period From	:	01-04-2017	Prev Rdg	:	3345
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		323.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.12
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		56.86
CURRENT BILL - FEBRUARY 2017		423.53
TOTAL AMOUNT DUE		746.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 396.00

Your monthly electricity consumption chart

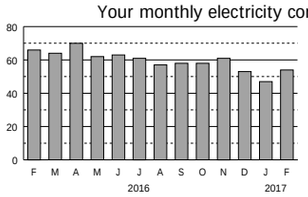

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.53		
Less : VAT	29.29		
Amount Net of VAT	394.24		
Less: BIR 2306	12.19		
BIR 2307	7.37	VATable Sales	394.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.68	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	403.97	TOTAL SALES	423.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5730/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249340799721

Collection Ref. Code	: 1829-43-830-1	Premise Address	: YATI,LILOAN		
Account ID	: 2490900000-2				
Customer Name	: VILLAMOR,LUISA P	TOTAL AMOUNT DUE	: 746.81	Overdue Bill	: 1
Meter Number	: 565132 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24909000002 BC01/315.0/5730/0/23/02-06-2017/3 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719716195369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341912

71917000003

Date : 02-06-2017

BC01/315.0/5980/0719222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191700000-3

Collection Ref. Code : 1819-31-761-7

Customer Information----------

Name : PONCE,MELANIE A.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	338145GS6	Pole No	:	0719222
Serial No	:	48585203	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40616
Period From	:	01-04-2017	Prev Rdg	:	40316
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	280	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		2,539.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
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	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		11.71
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		390.97
CURRENT BILL - FEBRUARY 2017		3,309.88
TOTAL AMOUNT DUE		5,849.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,000.00

Your monthly electricity consumption chart

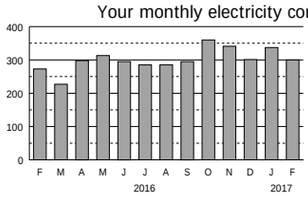

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.88		
Less : VAT	233.46		
Amount Net of VAT	3,076.42		
Less: BIR 2306	97.27		
BIR 2307	58.67	VATable Sales	3,076.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.48	VAT Zero Rated Sales	0.00
Add : VAT	233.46	VAT Amount	233.46
TOTAL AMOUNT DUE	3,153.94	TOTAL SALES	3,309.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5980/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719716195369

Collection Ref. Code	: 1819-31-761-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7191700000-3				
Customer Name	: PONCE,MELANIE A.	TOTAL AMOUNT DUE	: 5,849.51	Overdue Bill	: 1
Meter Number	: 338145GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71917000003

BC01/315.0/5980/0/23/02-06-2017/3

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658595547625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345503

65898000008

Date : 02-06-2017

BC01/315.0/6020/0719236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589800000-8

Collection Ref. Code : 1833-91-860-6

Customer Information----------

Name : PONCE,CHARLITO H (M2)

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	253772GS6	Pole No	:	0719236
Serial No	:	49596223	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15015
Period From	:	01-04-2017	Prev Rdg	:	14952
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	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		840.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.10
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 - FEBRUARY 2017		568.85
TOTAL AMOUNT DUE		1,409.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 560.00

Your monthly electricity consumption chart

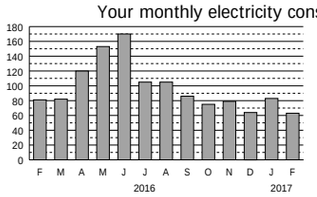

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.85		
Less : VAT	39.95		
Amount Net of VAT	528.90		
Less: BIR 2306	16.64		
BIR 2307	9.98	VATable Sales	528.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.28	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	542.23	TOTAL SALES	568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6020/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658595547625

Collection Ref. Code	: 1833-91-860-6	Premise Address	: YATI, LILO-AN		
Account ID	: 6589800000-8				
Customer Name	: PONCE,CHARLITO H (M2)	TOTAL AMOUNT DUE	: 1,409.05	Overdue Bill	: 1
Meter Number	: 253772GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65898000008

BC01/315.0/6020/0/23/02-06-2017/3

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920388129416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342099

92009000008

Date : 02-06-2017

BC01/315.0/6030/0719243/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200900000-8

Collection Ref. Code : 1835-28-488-4

Customer Information----------

Name : PONCE,LILIA A. (M2)

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	376784GS6	Pole No	:	0719243
Serial No	:	2003134627	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6466
Period From	:	01-04-2017	Prev Rdg	:	6353
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		1,000.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		7.32
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		150.66
CURRENT BILL - FEBRUARY 2017		1,277.35
TOTAL AMOUNT DUE		2,278.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,162.00

Your monthly electricity consumption chart

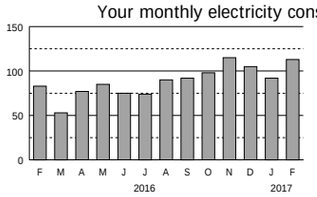

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.35		
Less : VAT	91.20		
Amount Net of VAT	1,186.15		
Less: BIR 2306	38.00		
BIR 2307	22.65	VATable Sales	1,186.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.50	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,277.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6030/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920388129416

Collection Ref. Code	: 1835-28-488-4	Premise Address	: YATI, LILO-AN		
Account ID	: 9200900000-8				
Customer Name	: PONCE,LILIA A. (M2)	TOTAL AMOUNT DUE	: 2,278.07	Overdue Bill	: 1
Meter Number	: 376784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92009000008 BC01/315.0/6030/0/23/02-06-2017/3 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806908069467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333779

80657000008

Date : 02-06-2017

BC01/315.0/6110/0719222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065700000-8

Collection Ref. Code : 1841-69-824-5

Customer Information----------

Name : ARMERO,MARY ANN P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	290981SS6	Pole No	:	0719222
Serial No	:	24156254	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6170
Period From	:	01-04-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	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		847.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.19
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		91.05
CURRENT BILL - FEBRUARY 2017		729.88
TOTAL AMOUNT DUE		1,577.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 786.00

Your monthly electricity consumption chart

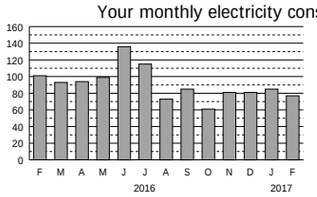

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.88		
Less : VAT	51.18		
Amount Net of VAT	678.70		
Less: BIR 2306	21.32		
BIR 2307	12.84	VATable Sales	678.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.54	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	695.72	TOTAL SALES	729.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6110/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806908069467

Collection Ref. Code	: 1841-69-824-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8065700000-8				
Customer Name	: ARMERO,MARY ANN P	TOTAL AMOUNT DUE	: 1,577.47	Overdue Bill	: 1
Meter Number	: 290981SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80657000008 BC01/315.0/6110/0/23/02-06-2017/3 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114511335173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337687

11429000000

Date : 02-06-2017

BC01/315.0/6130/0719236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142900000-0

Collection Ref. Code : 1837-18-557-3

Customer Information----------

Name : JAKOSALEM,FLORA P

Premise Address : TABOK LAMAK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106571	Pole No	:	0719236
Serial No	:	129128840	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1452
Period From	:	01-04-2017	Prev Rdg	:	1391
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		682.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.19
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		69.81
CURRENT BILL - FEBRUARY 2017		547.95
TOTAL AMOUNT DUE		1,230.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 700.00

Your monthly electricity consumption chart

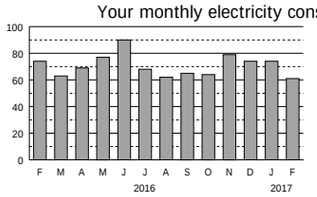

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.95		
Less : VAT	38.38		
Amount Net of VAT	509.57		
Less: BIR 2306	16.00		
BIR 2307	9.61	VATable Sales	509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.96	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	522.34	TOTAL SALES	547.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6130/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114511335173

Collection Ref. Code	: 1837-18-557-3	Premise Address	: TABOK LAMAK YATI LILOAN		
Account ID	: 1142900000-0				
Customer Name	: JAKOSALEM,FLORA P	TOTAL AMOUNT DUE	: 1,230.00	Overdue Bill	: 1
Meter Number	: MTR1106571				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11429000000 BC01/315.0/6130/0/23/02-06-2017/3 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708637386314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335197

70866000006

Date : 02-06-2017

BC01/315.0/6140/0719250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086600000-6

Collection Ref. Code : 1813-36-497-4

Customer Information----------

Name : LAURON,CIPRIANO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	376765GS6	Pole No	:	0719250
Serial No	:	2003136882	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	51428
Period From	:	01-04-2017	Prev Rdg	:	51182
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	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		3,433.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
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	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		12.86
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		324.09
CURRENT BILL - FEBRUARY 2017		2,745.53
TOTAL AMOUNT DUE		6,179.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,837.00

Your monthly electricity consumption chart

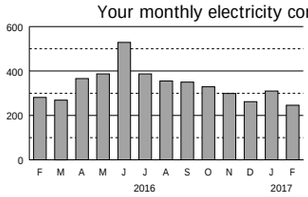

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.53		
Less : VAT	194.79		
Amount Net of VAT	2,550.74		
Less: BIR 2306	81.15		
BIR 2307	48.67	VATable Sales	2,550.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.92	VAT Zero Rated Sales	0.00
Add : VAT	194.79	VAT Amount	194.79
TOTAL AMOUNT DUE	2,615.71	TOTAL SALES	2,745.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6140/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708637386314

Collection Ref. Code	: 1813-36-497-4	Premise Address	: YATI LILOAN		
Account ID	: 7086600000-6				
Customer Name	: LAURON,CIPRIANO	TOTAL AMOUNT DUE	: 6,179.50	Overdue Bill	: 1
Meter Number	: 376765GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70866000006 BC01/315.0/6140/0/23/02-06-2017/3 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163044144956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349340

16388000008

Date : 02-06-2017

BC01/315.0/6150/0719236/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638800000-8

Collection Ref. Code : 1839-98-644-1

Customer Information----------

Name : LAURON,MARGIE E

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	435393GS6	Pole No	:	0719236
Serial No	:	90556246	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	53403
Period From	:	01-04-2017	Prev Rdg	:	53094
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	250	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		3,710.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
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	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		14.70
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		405.44
CURRENT BILL - FEBRUARY 2017		3,433.68
TOTAL AMOUNT DUE		7,144.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,577.00

Your monthly electricity consumption chart

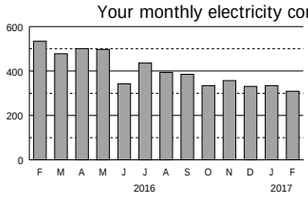

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.68		
Less : VAT	243.09		
Amount Net of VAT	3,190.59		
Less: BIR 2306	101.29		
BIR 2307	60.87	VATable Sales	3,190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.43	VAT Zero Rated Sales	0.00
Add : VAT	243.09	VAT Amount	243.09
TOTAL AMOUNT DUE	3,271.52	TOTAL SALES	3,433.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6150/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163044144956

Collection Ref. Code	: 1839-98-644-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1638800000-8				
Customer Name	: LAURON,MARGIE E	TOTAL AMOUNT DUE	: 7,144.51	Overdue Bill	: 1
Meter Number	: 435393GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16388000008 BC01/315.0/6150/0/23/02-06-2017/3 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926035273361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346043

92679002094

Date : 02-06-2017

BC01/315.0/6160/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267900209-4

Collection Ref. Code : 1863-39-266-1

Customer Information----------

Name : LAURON,NHOVANN MAY TEMONIO

Premise Address : M10 TABOK LAMAC,YATI,LILOAN

TIN : 262-448-545-000

Metering Information----------

Meter No	:	MTR1127826	Pole No	:	0719271
Serial No	:	40094254	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	658
Period From	:	01-04-2017	Prev Rdg	:	612
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		341.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.82
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 - FEBRUARY 2017		315.21
TOTAL AMOUNT DUE		656.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 297.00

Your monthly electricity consumption chart

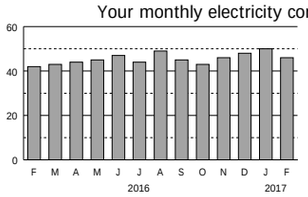

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.21		
Less : VAT	21.67		
Amount Net of VAT	293.54		
Less: BIR 2306	9.04		
BIR 2307	5.43	VATable Sales	293.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.07	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	300.74	TOTAL SALES	315.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6160/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926035273361

Collection Ref. Code	: 1863-39-266-1	Premise Address	: M10 TABOK LAMAC,YATI,LILOAN		
Account ID	: 9267900209-4				
Customer Name	: LAURON,NHOVANN MAY TEMONIO	TOTAL AMOUNT DUE	: 656.65	Overdue Bill	: 1
Meter Number	: MTR1127826				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92679002094 BC01/315.0/6160/0/23/02-06-2017/3 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759854334188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345224

75995225812

Date : 02-06-2017

BC01/315.0/6160/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599522581-2

Collection Ref. Code : 1863-36-257-6

Customer Information----------

Name : TORRES,CAREN GIFT LABORA

Premise Address : PUROK SAN FRANCISCO,TABOK LAMAC,YATI, LILO-AN

TIN : 437-127-515-000

Metering Information----------

Meter No	:	MTR1129397	Pole No	:	0719271
Serial No	:	40077449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1161
Period From	:	01-04-2017	Prev Rdg	:	1098
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		698.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.44
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		72.10
CURRENT BILL - FEBRUARY 2017		565.67
TOTAL AMOUNT DUE		1,264.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 566.00

Your monthly electricity consumption chart

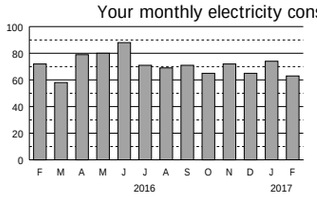

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.67		
Less : VAT	39.61		
Amount Net of VAT	526.06		
Less: BIR 2306	16.50		
BIR 2307	9.92	VATable Sales	526.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.64	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	539.25	TOTAL SALES	565.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6160/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759854334188

Collection Ref. Code	: 1863-36-257-6	Premise Address	: PUROK SAN FRANCISCO,TABOK LAMAC,YATI, LILO-AN
Account ID	: 7599522581-2		
Customer Name	: TORRES,CAREN GIFT LABORA	TOTAL AMOUNT DUE	: 1,264.07
Meter Number	: MTR1129397		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75995225812 BC01/315.0/6160/0/23/02-06-2017/3 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219107741275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21984343844

1008340598

Date : 02-06-2017

BC01/315.0/6165/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198434384-4

Collection Ref. Code : 1857-52-287-7

Customer Information----------

Name : LAURON,NHOVANN MAY TEMONIO

Premise Address : M7 TABUK LAMAK,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	2063 EIS6	Pole No	:	0719271
Serial No	:	83303894	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2094
Period From	:	01-04-2017	Prev Rdg	:	2062
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		180.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.57
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		28.66
CURRENT BILL - FEBRUARY 2017		185.75
TOTAL AMOUNT DUE		366.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 121.00

Your monthly electricity consumption chart

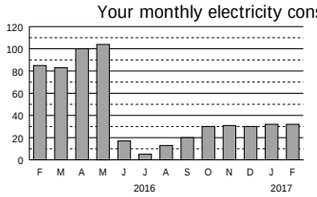

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.75		
Less : VAT	12.63		
Amount Net of VAT	173.12		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.69	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	177.32	TOTAL SALES	185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6165/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219107741275

Collection Ref. Code	: 1857-52-287-7	Premise Address	: M7 TABUK LAMAK,YATI, LILOAN		
Account ID	: 2198434384-4				
Customer Name	: LAURON,NHOVANN MAY TEMONIO	TOTAL AMOUNT DUE	: 366.34	Overdue Bill	: 1
Meter Number	: 2063 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21984343844 BC01/315.0/6165/0/23/02-06-2017/3 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296011612936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348710

29688000008

Date : 02-06-2017

BC01/315.0/6170/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968800000-8

Collection Ref. Code : 1845-72-776-2

Customer Information----------

Name : LAURON,NHOVANN MAY M4 T

Premise Address : TABOK/ LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487187GS6	Pole No	:	0719271
Serial No	:	73060586	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1800
Period From	:	01-04-2017	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	111	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		86.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 187.00
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.53
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 - FEBRUARY 2017		17.10
TOTAL AMOUNT DUE		103.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 29.00

Your monthly electricity consumption chart

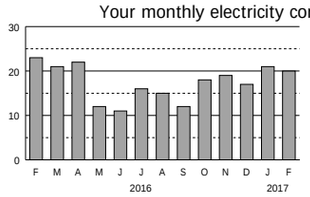

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	0.81		
Amount Net of VAT	16.29		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6170/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296011612936

Collection Ref. Code	: 1845-72-776-2	Premise Address	: TABOK/ LAMAK,YATI,LILOAN		
Account ID	: 2968800000-8				
Customer Name	: LAURON,NHOVANN MAY M4 T	TOTAL AMOUNT DUE	: 103.59	Overdue Bill	: 1
Meter Number	: 487187GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29688000008

BC01/315.0/6170/0/23/02-06-2017/3

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496666610048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346857

49688000006

Date : 02-06-2017

BC01/315.0/6200/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968800000-6

Collection Ref. Code : 1845-72-782-7

Customer Information----------

Name : LAURON,NHOVANN MAY M6 T

Premise Address : TABOK/ LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487189GS6	Pole No	:	0719271
Serial No	:	77119517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1799
Period From	:	01-04-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	111	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		296.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 179.78
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.81
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		23.75
CURRENT BILL - FEBRUARY 2017		132.07
TOTAL AMOUNT DUE		428.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 78.00

Your monthly electricity consumption chart

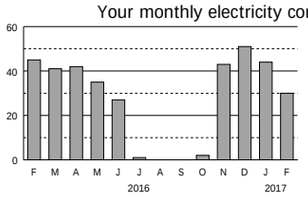

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.07		
Less : VAT	8.92		
Amount Net of VAT	123.15		
Less: BIR 2306	3.74		
BIR 2307	2.18	VATable Sales	123.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.23	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	126.15	TOTAL SALES	132.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6200/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496666610048

Collection Ref. Code	: 1845-72-782-7	Premise Address	: TABOK/ LAMAK,YATI,LILOAN		
Account ID	: 4968800000-6				
Customer Name	: LAURON,NHOVANN MAY M6 T	TOTAL AMOUNT DUE	: 428.81	Overdue Bill	: 1
Meter Number	: 487189GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49688000006 BC01/315.0/6200/0/23/02-06-2017/3 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986136148695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342662

98688000003

Date : 02-06-2017

BC01/315.0/6210/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868800000-3

Collection Ref. Code : 1845-72-767-3

Customer Information----------

Name : LAURON,NHOVANN MAY M1 T

Premise Address : TABOK/ LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487257GS6	Pole No	:	0719271
Serial No	:	78099509	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2007
Period From	:	01-04-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	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		314.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.44
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 - FEBRUARY 2017		281.56
TOTAL AMOUNT DUE		595.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 338.00

Your monthly electricity consumption chart

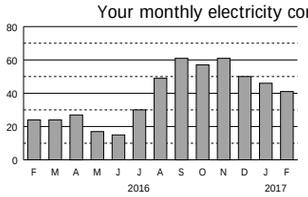

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.56		
Less : VAT	19.40		
Amount Net of VAT	262.16		
Less: BIR 2306	8.09		
BIR 2307	4.85	VATable Sales	262.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.22	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	268.62	TOTAL SALES	281.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6210/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986136148695

Collection Ref. Code	: 1845-72-767-3	Premise Address	: TABOK/ LAMAC,YATI,LILOAN		
Account ID	: 9868800000-3				
Customer Name	: LAURON,NHOVANN MAY M1 T	TOTAL AMOUNT DUE	: 595.94	Overdue Bill	: 1
Meter Number	: 487257GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98688000003

BC01/315.0/6210/0/23/02-06-2017/3

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232042940725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348758

23246000006

Date : 02-06-2017

BC01/315.0/6250/0250485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324600000-6

Collection Ref. Code : 1821-36-977-7

Customer Information----------

Name : LAURON,MAY MARLOU (M-4) T

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	477150GS6	Pole No	:	0250485
Serial No	:	53709774	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3987
Period From	:	01-04-2017	Prev Rdg	:	3916
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		704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 87.17
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.90
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		83.80
CURRENT BILL - FEBRUARY 2017		671.62
TOTAL AMOUNT DUE		1,375.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 570.00

Your monthly electricity consumption chart

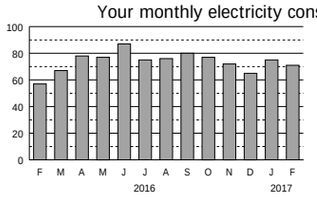

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.62		
Less : VAT	47.03		
Amount Net of VAT	624.59		
Less: BIR 2306	19.60		
BIR 2307	11.82	VATable Sales	624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.17	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	640.20	TOTAL SALES	671.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6250/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232042940725

Collection Ref. Code	: 1821-36-977-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2324600000-6				
Customer Name	: LAURON,MAY MARLOU (M-4) T	TOTAL AMOUNT DUE	: 1,375.62	Overdue Bill	: 1
Meter Number	: 477150GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23246000006

BC01/315.0/6250/0/23/02-06-2017/3

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136352646158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332833

13616000009

Date : 02-06-2017

BC01/315.0/6290/0250485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361600000-9

Collection Ref. Code : 1819-93-830-1

Customer Information----------

Name : LAURON,NOVO CLYDE (M-2) T

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	375034GS6	Pole No	:	0250485
Serial No	:	2003138721	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3016
Period From	:	01-04-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	244	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		118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.56
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 - FEBRUARY 2017		101.98
TOTAL AMOUNT DUE		220.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 172.00

Your monthly electricity consumption chart

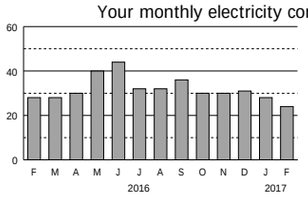

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.98		
Less : VAT	6.74		
Amount Net of VAT	95.24		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.75	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	97.49	TOTAL SALES	101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6290/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136352646158

Collection Ref. Code	: 1819-93-830-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1361600000-9				
Customer Name	: LAURON,NOVO CLYDE (M-2) T	TOTAL AMOUNT DUE	: 220.82	Overdue Bill	: 1
Meter Number	: 375034GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13616000009

BC01/315.0/6290/0/23/02-06-2017/3

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964615572291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348051

96498771946

Date : 02-06-2017

BC01/315.0/6315/0719264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649877194-6

Collection Ref. Code : 1861-28-647-3

Customer Information----------

Name : PONCE,MARGARITA TENCHAVEZ

Premise Address : YATI,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071168	Pole No	:	0719264
Serial No	:	84398642	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2506
Period From	:	01-04-2017	Prev Rdg	:	2406
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		1,238.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
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		126.39
CURRENT BILL - FEBRUARY 2017		1,052.39
TOTAL AMOUNT DUE		2,291.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,270.00

Your monthly electricity consumption chart

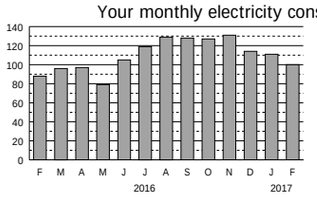

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.39		
Less : VAT	74.12		
Amount Net of VAT	978.27		
Less: BIR 2306	30.89		
BIR 2307	18.61	VATable Sales	978.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.77	VAT Zero Rated Sales	0.00
Add : VAT	74.12	VAT Amount	74.12
TOTAL AMOUNT DUE	1,002.89	TOTAL SALES	1,052.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6315/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964615572291

Collection Ref. Code	: 1861-28-647-3	Premise Address	: YATI,YATI,LILOAN		
Account ID	: 9649877194-6				
Customer Name	: PONCE,MARGARITA TENCHAVEZ	TOTAL AMOUNT DUE	: 2,291.38	Overdue Bill	: 1
Meter Number	: MTR1071168				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96498771946

BC01/315.0/6315/0/23/02-06-2017/3

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834216046610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330415

83427000001

Date : 02-06-2017

BC01/315.0/6340/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342700000-1

Collection Ref. Code : 1819-44-203-9

Customer Information----------

Name : PUNO,GLENDA M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	353765WS6	Pole No	:	0719271
Serial No	:	69226197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6230
Period From	:	01-04-2017	Prev Rdg	:	6191
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		334.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 179.82
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.75
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 - FEBRUARY 2017		228.36
TOTAL AMOUNT DUE		562.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 283.00

Your monthly electricity consumption chart

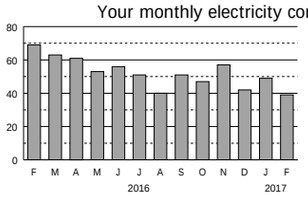

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.36		
Less : VAT	15.59		
Amount Net of VAT	212.77		
Less: BIR 2306	6.51		
BIR 2307	3.88	VATable Sales	212.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.38	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	217.97	TOTAL SALES	228.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6340/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834216046610

Collection Ref. Code	: 1819-44-203-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8342700000-1				
Customer Name	: PUNO,GLENDA M	TOTAL AMOUNT DUE	: 562.80	Overdue Bill	: 1
Meter Number	: 353765WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83427000001 BC01/315.0/6340/0/23/02-06-2017/3 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487564454943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341739

48766000003

Date : 02-06-2017

BC01/315.0/6380/0719285/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876600000-3

Collection Ref. Code : 1813-36-251-3

Customer Information----------

Name : LAURON,CIPRIANO M

Premise Address : TABOK-YATI LILOAN

TIN :

Metering Information----------

Meter No	:	137260WS6	Pole No	:	0719285
Serial No	:	44757796	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	75164
Period From	:	01-04-2017	Prev Rdg	:	75127
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		339.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.01
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		33.41
CURRENT BILL - FEBRUARY 2017		217.28
TOTAL AMOUNT DUE		557.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 216.00

Your monthly electricity consumption chart

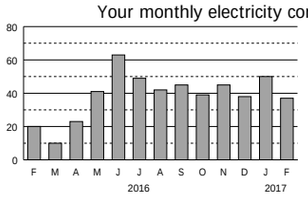

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.28		
Less : VAT	14.87		
Amount Net of VAT	202.41		
Less: BIR 2306	6.19		
BIR 2307	3.70	VATable Sales	202.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.52	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	207.39	TOTAL SALES	217.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6380/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487564454943

Collection Ref. Code	: 1813-36-251-3	Premise Address	: TABOK-YATI LILOAN		
Account ID	: 4876600000-3				
Customer Name	: LAURON,CIPRIANO M	TOTAL AMOUNT DUE	: 557.16	Overdue Bill	: 1
Meter Number	: 137260WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48766000003 BC01/315.0/6380/0/23/02-06-2017/3 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931517414854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348413

93172739737

Date : 02-06-2017

BC01/315.0/6385/0719285/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317273973-7

Collection Ref. Code : 1857-51-083-6

Customer Information----------

Name : RELADO,MIRAMAR CANETE

Premise Address : M2 TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068714	Pole No	:	0719285
Serial No	:	125288332	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	305
Period From	:	01-04-2017	Prev Rdg	:	274
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		101.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.40
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		27.57
CURRENT BILL - FEBRUARY 2017		178.38
TOTAL AMOUNT DUE		280.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 108.00

Your monthly electricity consumption chart

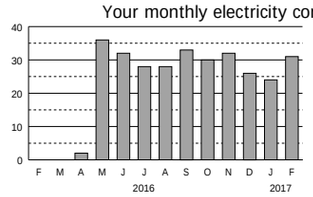

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	12.05		
Amount Net of VAT	166.33		
Less: BIR 2306	5.03		
BIR 2307	3.03	VATable Sales	166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	170.32	TOTAL SALES	178.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6385/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931517414854

Collection Ref. Code	: 1857-51-083-6	Premise Address	: M2 TABOK LAMAC,YATI, LILOAN		
Account ID	: 9317273973-7				
Customer Name	: RELADO,MIRAMAR CANETE	TOTAL AMOUNT DUE	: 280.36	Overdue Bill	: 1
Meter Number	: MTR1068714				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93172739737

BC01/315.0/6385/0/23/02-06-2017/3

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876189555178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336006

87653780590

Date : 02-06-2017

BC01/315.0/6385/0719285/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765378059-0

Collection Ref. Code : 1857-51-104-2

Customer Information----------

Name : RELADO,MIRAMAR CANETE

Premise Address : M1 TABOK LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	1996 EIS6	Pole No	:	0719285
Serial No	:	83303333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1804
Period From	:	01-04-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	336	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		320.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 184.83
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.16
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		35.98
CURRENT BILL - FEBRUARY 2017		233.61
TOTAL AMOUNT DUE		553.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 223.00

Your monthly electricity consumption chart

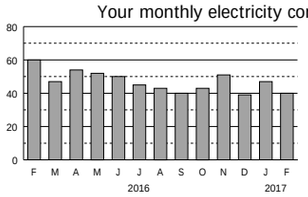

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.61		
Less : VAT	15.94		
Amount Net of VAT	217.67		
Less: BIR 2306	6.65		
BIR 2307	3.97	VATable Sales	217.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.05	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	222.99	TOTAL SALES	233.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6385/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876189555178

Collection Ref. Code	: 1857-51-104-2	Premise Address	: M1 TABOK LAMAC,YATI, LILO-AN		
Account ID	: 8765378059-0				
Customer Name	: RELADO,MIRAMAR CANETE	TOTAL AMOUNT DUE	: 553.75	Overdue Bill	: 1
Meter Number	: 1996 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87653780590

BC01/315.0/6385/0/23/02-06-2017/3

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583389687364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339365

58388000000

Date : 02-06-2017

BC01/315.0/6430/0250485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838800000-0

Collection Ref. Code : 1839-99-047-3

Customer Information----------

Name : ABAD,MARGARITA M3 L

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	434162GS6	Pole No	:	0250485
Serial No	:	52376605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4195
Period From	:	01-04-2017	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	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		209.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.60
CURRENT BILL - FEBRUARY 2017		191.99
TOTAL AMOUNT DUE		401.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 219.00

Your monthly electricity consumption chart

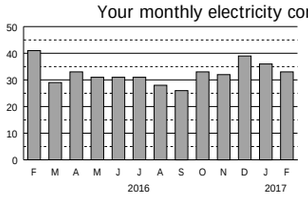

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.99		
Less : VAT	13.06		
Amount Net of VAT	178.93		
Less: BIR 2306	5.46		
BIR 2307	3.26	VATable Sales	178.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.21	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	183.27	TOTAL SALES	191.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6430/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583389687364

Collection Ref. Code	: 1839-99-047-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 5838800000-0				
Customer Name	: ABAD,MARGARITA M3 L	TOTAL AMOUNT DUE	: 401.33	Overdue Bill	: 1
Meter Number	: 434162GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58388000000

BC01/315.0/6430/0/23/02-06-2017/3

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194132477267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346780

19447000001

Date : 02-06-2017

BC01/315.0/6460/0719285/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944700000-1

Collection Ref. Code : 1829-60-977-7

Customer Information----------

Name : TAUTHO,DIOSCORO G

Premise Address : TABOK YATI LILOAN

TIN :

Metering Information----------

Meter No	:	400832 GS6	Pole No	:	0719285
Serial No	:	68709662	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3727
Period From	:	01-04-2017	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	70	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		594.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 108.01
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.69
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 - FEBRUARY 2017		563.33
TOTAL AMOUNT DUE		1,157.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 600.00

Your monthly electricity consumption chart

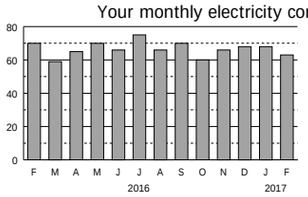

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.33		
Less : VAT	39.36		
Amount Net of VAT	523.97		
Less: BIR 2306	16.40		
BIR 2307	9.88	VATable Sales	523.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.69	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	537.05	TOTAL SALES	563.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6460/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194132477267

Collection Ref. Code	: 1829-60-977-7	Premise Address	: TABOK YATI LILOAN		
Account ID	: 1944700000-1				
Customer Name	: TAUTHO,DIOSCORO G	TOTAL AMOUNT DUE	: 1,157.97	Overdue Bill	: 1
Meter Number	: 400832 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19447000001 BC01/315.0/6460/0/23/02-06-2017/3 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046833382667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337763

04625576667

Date : 02-06-2017

BC01/315.0/6510/0250485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462557666-7

Collection Ref. Code : 1849-90-521-5

Customer Information----------

Name : LAYASAN,MARIA CLEOFE LAURON

Premise Address : M3 TABOK LAMAK

TIN :

Metering Information----------

Meter No	:	502778 GS6	Pole No	:	0250485
Serial No	:	57308381	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2566
Period From	:	01-04-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	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		329.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.58
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		29.90
CURRENT BILL - FEBRUARY 2017		194.69
TOTAL AMOUNT DUE		523.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 105.00

Your monthly electricity consumption chart

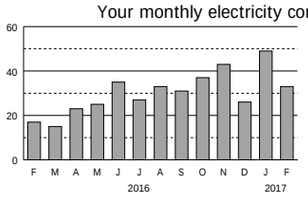

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.69		
Less : VAT	13.35		
Amount Net of VAT	181.34		
Less: BIR 2306	5.58		
BIR 2307	3.31	VATable Sales	181.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.45	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	185.80	TOTAL SALES	194.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6510/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046833382667

Collection Ref. Code	: 1849-90-521-5	Premise Address	: M3 TABOK LAMAK		
Account ID	: 0462557666-7				
Customer Name	: LAYASAN,MARIA CLEOFE LAURON	TOTAL AMOUNT DUE	: 523.97	Overdue Bill	: 1
Meter Number	: 502778 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04625576667 BC01/315.0/6510/0/23/02-06-2017/3 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304978288157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332533

30481882782

Date : 02-06-2017

BC01/315.0/6520/0250485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048188278-2

Collection Ref. Code : 1849-90-512-6

Customer Information----------

Name : LAYASAN,MARIA CLEOFE LAURON

Premise Address : M2 TABOK LAMAK

TIN :

Metering Information----------

Meter No	:	502776 GS6	Pole No	:	0250485
Serial No	:	57308202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2764
Period From	:	01-04-2017	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	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		106.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
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		19.31
CURRENT BILL - FEBRUARY 2017		105.78
TOTAL AMOUNT DUE		212.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 110.00

Your monthly electricity consumption chart

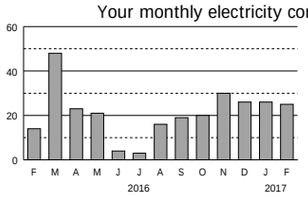

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.78		
Less : VAT	6.97		
Amount Net of VAT	98.81		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.18	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	101.15	TOTAL SALES	105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6520/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304978288157

Collection Ref. Code	: 1849-90-512-6	Premise Address	: M2 TABOK LAMAK		
Account ID	: 3048188278-2				
Customer Name	: LAYASAN,MARIA CLEOFE LAURON	TOTAL AMOUNT DUE	: 212.75	Overdue Bill	: 1
Meter Number	: 502776 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30481882782

BC01/315.0/6520/0/23/02-06-2017/3

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589454690362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342767

58917000000

Date : 02-06-2017

BC01/315.0/6560/0719292/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891700000-0

Collection Ref. Code : 1819-36-422-4

Customer Information----------

Name : ABASOLO,ARNEL M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	344944GS6	Pole No	:	0719292
Serial No	:	48210624	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9535
Period From	:	01-04-2017	Prev Rdg	:	9443
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	195	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		70.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 42.26
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 2.75
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		113.65
CURRENT BILL - FEBRUARY 2017		944.55
TOTAL AMOUNT DUE		1,014.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

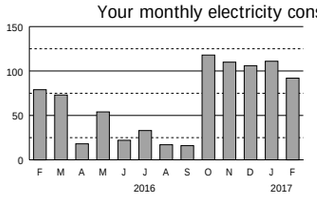

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.55		
Less : VAT	65.66		
Amount Net of VAT	878.89		
Less: BIR 2306	27.37		
BIR 2307	16.70	VATable Sales	878.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.82	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	900.48	TOTAL SALES	944.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6560/0/23/02-06-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589454690362

Collection Ref. Code	: 1819-36-422-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 5891700000-0				
Customer Name	: ABASOLO,ARNEL M	TOTAL AMOUNT DUE	: 1,014.60	Overdue Bill	: 1
Meter Number	: 344944GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58917000000 BC01/315.0/6560/0/23/02-06-2017/3 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584593341824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349489

58433039243

Date : 02-06-2017

BC02/585.1/1430/0949952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843303924-3

Collection Ref. Code : 1851-84-563-1

Customer Information----------

Name : SALINAS,FLOR MELVIN CANONIGO

Premise Address : LACARON PITALO

TIN :

Metering Information----------

Meter No	:	MTR1116516	Pole No	:	0949952
Serial No	:	40051860	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5061
Period From	:	01-05-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1191	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,426.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
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 Charge	0.1071/kWh	0.11
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		5.88
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		7.99
CURRENT BILL - FEBRUARY 2017		71.28
TOTAL AMOUNT DUE		2,497.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,654.00

Your monthly electricity consumption chart

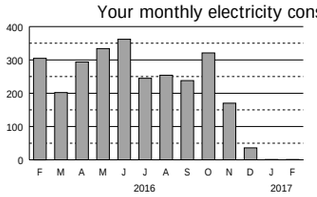

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.28		
Less : VAT	7.20		
Amount Net of VAT	64.08		
Less: BIR 2306	3.00		
BIR 2307	1.27	VATable Sales	64.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.81	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	67.01	TOTAL SALES	71.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1430/0/34/02-06-2017/33

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. : 584593341824

Collection Ref. Code	: 1851-84-563-1	Premise Address	: LACARON PITALO		
Account ID	: 5843303924-3				
Customer Name	: SALINAS,FLOR MELVIN CANONIGO	TOTAL AMOUNT DUE	: 2,497.81	Overdue Bill	: 3
Meter Number	: MTR1116516				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58433039243 BC02/585.1/1430/0/34/02-06-2017/33 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103310216777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329908

10362200007

Date : 02-06-2017

BC02/585.1/1750/0936115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036220000-7

Collection Ref. Code : 1813-90-743-9

Customer Information----------

Name : CHAVEZ,MILAGROS S.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169962	Pole No	:	0936115
Serial No	:	40081744	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1305
Period From	:	01-05-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	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		5,179.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,179.00	103.58
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Distribution		0.60
Others		12.49
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		13.63
CURRENT BILL - FEBRUARY 2017		122.21
TOTAL AMOUNT DUE		5,301.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,414.87

Your monthly electricity consumption chart

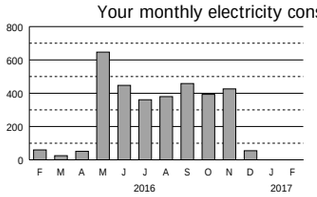

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.21		
Less : VAT	13.09		
Amount Net of VAT	109.12		
Less: BIR 2306	5.45		
BIR 2307	2.18	VATable Sales	109.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.49	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	114.58	TOTAL SALES	122.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1750/0/34/02-06-2017/33

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. : 103310216777

Collection Ref. Code	: 1813-90-743-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1036220000-7				
Customer Name	: CHAVEZ,MILAGROS S.	TOTAL AMOUNT DUE	: 5,301.45	Overdue Bill	: 3
Meter Number	: MTR1169962				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10362200007 BC02/585.1/1750/0/34/02-06-2017/33 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553113620079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341745

55317000002

Date : 02-06-2017

BC01/305.4/20/0797441/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531700000-2

Collection Ref. Code : 1817-90-965-7

Customer Information----------

Name : ESPERA,DANIEL D.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076446	Pole No	:	0797441
Serial No	:	40010443	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	728
Period From	:	01-04-2017	Prev Rdg	:	705
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		381.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 136.69
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.45
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		18.51
CURRENT BILL - FEBRUARY 2017		103.85
TOTAL AMOUNT DUE		485.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 341.00

Your monthly electricity consumption chart

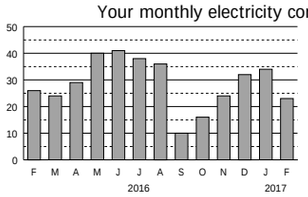

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.85		
Less : VAT	7.12		
Amount Net of VAT	96.73		
Less: BIR 2306	2.97		
BIR 2307	1.72	VATable Sales	96.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.04	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	99.16	TOTAL SALES	103.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/20/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553113620079

Collection Ref. Code	: 1817-90-965-7	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 5531700000-2				
Customer Name	: ESPERA,DANIEL D.	TOTAL AMOUNT DUE	: 485.34	Overdue Bill	: 2
Meter Number	: MTR1076446				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55317000002 BC01/305.4/20/0/23/02-06-2017/34 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332897897064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349339

33221039747

Date : 02-06-2017

BC01/305.4/30/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322103974-7

Collection Ref. Code : 1861-70-776-2

Customer Information----------

Name : LUMAYAO,DAMACINA CAL

Premise Address : PUROK CAMOTE,BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095782	Pole No	:	0797133
Serial No	:	129122352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5112
Period From	:	01-04-2017	Prev Rdg	:	4906
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	280	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		2,660.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		75.30
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.25
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		270.94
CURRENT BILL - FEBRUARY 2017		2,295.16
TOTAL AMOUNT DUE		4,955.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,300.00

Your monthly electricity consumption chart

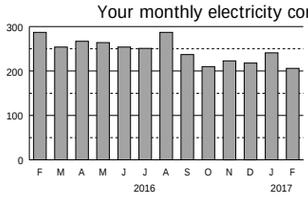

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.16		
Less : VAT	162.68		
Amount Net of VAT	2,132.48		
Less: BIR 2306	67.77		
BIR 2307	40.69	VATable Sales	2,132.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.02	VAT Zero Rated Sales	0.00
Add : VAT	162.68	VAT Amount	162.68
TOTAL AMOUNT DUE	2,186.70	TOTAL SALES	2,295.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/30/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332897897064

Collection Ref. Code	: 1861-70-776-2	Premise Address	: PUROK CAMOTE,BONBON,CATARMAN,LILOAN		
Account ID	: 3322103974-7				
Customer Name	: LUMAYAO,DAMACINA CAL	TOTAL AMOUNT DUE	: 4,955.79	Overdue Bill	: 1
Meter Number	: MTR1095782				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33221039747

BC01/305.4/30/0/23/02-06-2017/34

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144940910708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337680

14466355352

Date : 02-06-2017

BC01/305.4/40/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446635535-2

Collection Ref. Code : 1855-99-932-3

Customer Information----------

Name : CRISOSTOMO,ROGER CELESIOS

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	563881 GS6	Pole No	:	0797133
Serial No	:	22938116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8052
Period From	:	01-04-2017	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	495	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		2,048.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.98
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		214.43
CURRENT BILL - FEBRUARY 2017		1,816.04
TOTAL AMOUNT DUE		3,864.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,100.00

Your monthly electricity consumption chart

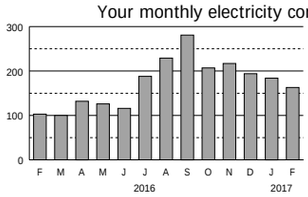

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.04		
Less : VAT	128.76		
Amount Net of VAT	1,687.28		
Less: BIR 2306	53.66		
BIR 2307	32.19	VATable Sales	1,687.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.43	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,730.19	TOTAL SALES	1,816.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/40/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144940910708

Collection Ref. Code	: 1855-99-932-3	Premise Address	: CATARMAN		
Account ID	: 1446635535-2				
Customer Name	: CRISOSTOMO,ROGER CELESIOS	TOTAL AMOUNT DUE	: 3,864.94	Overdue Bill	: 1
Meter Number	: 563881 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14466355352

BC01/305.4/40/0/23/02-06-2017/34

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206590584594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333445

20623799820

Date : 02-06-2017

BC01/305.4/50/0797133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062379982-0

Collection Ref. Code : 1859-40-638-6

Customer Information----------

Name : MAG_USARA,HENRY CASTILLO

Premise Address : BON-BON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014164	Pole No	:	0797133
Serial No	:	34569197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3125
Period From	:	01-04-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	326	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		868.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.98
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		121.76
CURRENT BILL - FEBRUARY 2017		1,013.45
TOTAL AMOUNT DUE		1,882.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 700.00

Your monthly electricity consumption chart

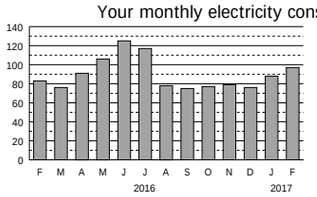

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.45		
Less : VAT	71.09		
Amount Net of VAT	942.36		
Less: BIR 2306	29.63		
BIR 2307	17.92	VATable Sales	942.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.81	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	965.90	TOTAL SALES	1,013.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/50/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206590584594

Collection Ref. Code	: 1859-40-638-6	Premise Address	: BON-BON,CATARMAN,LILOAN		
Account ID	: 2062379982-0				
Customer Name	: MAG_USARA,HENRY CASTILLO	TOTAL AMOUNT DUE	: 1,882.01	Overdue Bill	: 1
Meter Number	: MTR1014164				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20623799820

BC01/305.4/50/0/23/02-06-2017/34

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059942569430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344581

05947000005

Date : 02-06-2017

BC01/305.4/60/0813474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594700000-5

Collection Ref. Code : 1837-66-440-4

Customer Information----------

Name : JUGALBOT,FAUSTINO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192710	Pole No	:	0813474
Serial No	:	40138687	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	280
Period From	:	01-04-2017	Prev Rdg	:	194
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		1,253.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 56.57
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.93
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		105.85
CURRENT BILL - FEBRUARY 2017		865.82
TOTAL AMOUNT DUE		2,119.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 987.00

Your monthly electricity consumption chart

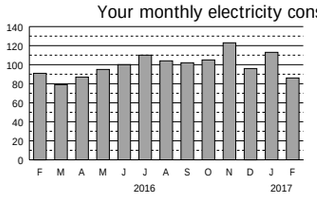

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.82		
Less : VAT	61.07		
Amount Net of VAT	804.75		
Less: BIR 2306	25.46		
BIR 2307	15.28	VATable Sales	804.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.01	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	825.08	TOTAL SALES	865.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/60/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059942569430

Collection Ref. Code	: 1837-66-440-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0594700000-5				
Customer Name	: JUGALBOT,FAUSTINO	TOTAL AMOUNT DUE	: 2,119.72	Overdue Bill	: 1
Meter Number	: MTR1192710				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05947000005

BC01/305.4/60/0/23/02-06-2017/34

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736651629007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332069

73647000006

Date : 02-06-2017

BC01/305.4/90/0813481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364700000-6

Collection Ref. Code : 1841-67-341-2

Customer Information----------

Name : JUGALBOT,PERLA R

Premise Address : BON-BON (FRONTING VANGIES STORE),CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196328	Pole No	:	0813481
Serial No	:	40142305	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43
Period From	:	01-03-2017	Prev Rdg	:	3
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		137.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.10
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		37.08
CURRENT BILL - FEBRUARY 2017		243.51
TOTAL AMOUNT DUE		380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 623.00

Your monthly electricity consumption chart

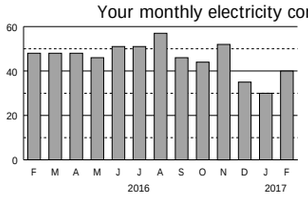

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.51		
Less : VAT	17.00		
Amount Net of VAT	226.51		
Less: BIR 2306	7.09		
BIR 2307	4.15	VATable Sales	226.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.27	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	232.27	TOTAL SALES	243.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/90/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736651629007

Collection Ref. Code : 1841-67-341-2

Account ID : 7364700000-6

Customer Name : JUGALBOT,PERLA R

Meter Number : MTR1196328

Period : Jan 2017

Premise Address : BON-BON (FRONTING VANGIES STORE),CATARMAN,LILOAN

TOTAL AMOUNT DUE : 380.69

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 _____

73647000006

BC01/305.4/90/0/23/02-06-2017/34

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440662833958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333951

44056000001

Date : 02-06-2017

BC01/305.4/170/0813453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405600000-1

Collection Ref. Code : 1813-25-872-4

Customer Information----------

Name : JUGALBOT,ANTONIO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	30807FA33	Pole No	:	0813453
Serial No	:	958103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3024
Period From	:	01-04-2017	Prev Rdg	:	2976
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		335.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
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		46.83
CURRENT BILL - FEBRUARY 2017		328.31
TOTAL AMOUNT DUE		663.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 341.00

Your monthly electricity consumption chart

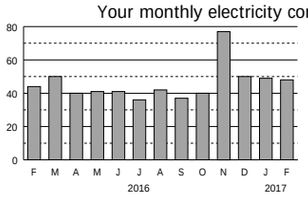

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.31		
Less : VAT	22.56		
Amount Net of VAT	305.75		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.69	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	313.25	TOTAL SALES	328.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/170/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440662833958

Collection Ref. Code	: 1813-25-872-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 4405600000-1				
Customer Name	: JUGALBOT,ANTONIO	TOTAL AMOUNT DUE	: 663.54	Overdue Bill	: 1
Meter Number	: 30807FA33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44056000001

BC01/305.4/170/0/23/02-06-2017/34

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264287057094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347466

26417000002

Date : 02-06-2017

BC01/305.4/180/0813453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641700000-2

Collection Ref. Code : 1819-18-608-3

Customer Information----------

Name : AGUIPO,FELIZARDA P.

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	318975GS6	Pole No	:	0813453
Serial No	:	47049815	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	935
Period From	:	01-04-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	400	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		665.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		- 80.43
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.70
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		92.61
CURRENT BILL - FEBRUARY 2017		743.80
TOTAL AMOUNT DUE		1,409.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 26, 2017 - 800.00

Your monthly electricity consumption chart

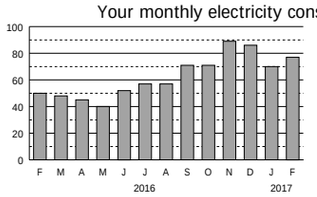

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.80		
Less : VAT	52.67		
Amount Net of VAT	691.13		
Less: BIR 2306	21.94		
BIR 2307	13.09	VATable Sales	691.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.10	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	708.77	TOTAL SALES	743.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/180/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264287057094

Collection Ref. Code	: 1819-18-608-3	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 2641700000-2				
Customer Name	: AGUIPO,FELIZARDA P.	TOTAL AMOUNT DUE	: 1,409.21	Overdue Bill	: 1
Meter Number	: 318975GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26417000002

BC01/305.4/180/0/23/02-06-2017/34

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770421092446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332313

77087000004

Date : 02-06-2017

BC01/305.4/240/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708700000-4

Collection Ref. Code : 1843-20-932-2

Customer Information----------

Name : MEANS,CLARISSA M4 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155482	Pole No	:	0797392
Serial No	:	85021397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1565
Period From	:	01-04-2017	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	664	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		586.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 44.89
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 3.00
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		4.96
CURRENT BILL - FEBRUARY 2017		21.69
TOTAL AMOUNT DUE		608.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,539.00

Your monthly electricity consumption chart

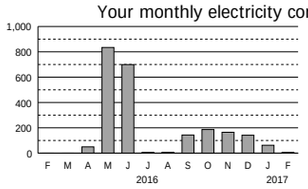

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.69		
Less : VAT	2.02		
Amount Net of VAT	19.67		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	19.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.49	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	20.51	TOTAL SALES	21.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/240/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770421092446

Collection Ref. Code	: 1843-20-932-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 7708700000-4				
Customer Name	: MEANS,CLARISSA M4 T	TOTAL AMOUNT DUE	: 608.06	Overdue Bill	: 1
Meter Number	: MTR1155482				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77087000004

BC01/305.4/240/0/23/02-06-2017/34

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970410744055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332478

97087000002

Date : 02-06-2017

BC01/305.4/250/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708700000-2

Collection Ref. Code : 1843-20-938-1

Customer Information----------

Name : MEANS,CLARISSA M6 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084129	Pole No	:	0797392
Serial No	:	40016496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2423
Period From	:	01-04-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	664	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		636.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 103.41
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.30
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 - FEBRUARY 2017		546.92
TOTAL AMOUNT DUE		1,182.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,503.00

Your monthly electricity consumption chart

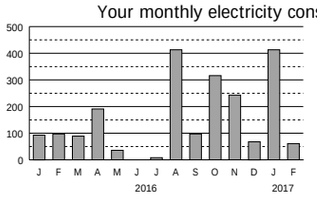

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.92		
Less : VAT	38.27		
Amount Net of VAT	508.65		
Less: BIR 2306	15.95		
BIR 2307	9.59	VATable Sales	508.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.11	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	521.38	TOTAL SALES	546.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/250/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970410744055

Collection Ref. Code	: 1843-20-938-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9708700000-2				
Customer Name	: MEANS,CLARISSA M6 T	TOTAL AMOUNT DUE	: 1,182.94	Overdue Bill	: 1
Meter Number	: MTR1084129				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97087000002 BC01/305.4/250/0/23/02-06-2017/34 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080548346118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337507

08087000009

Date : 02-06-2017

BC01/305.4/260/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808700000-9

Collection Ref. Code : 1843-20-941-1

Customer Information----------

Name : MEANS,CLARISSA M7 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	354960GS6	Pole No	:	0797392
Serial No	:	75996024	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23012
Period From	:	01-04-2017	Prev Rdg	:	22972
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	664	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		1,829.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 10.52
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 - FEBRUARY 2017		267.59
TOTAL AMOUNT DUE		2,097.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,961.00

Your monthly electricity consumption chart

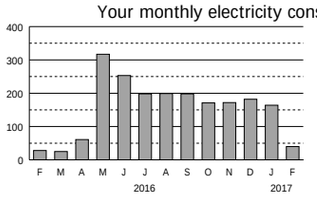

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.59		
Less : VAT	19.58		
Amount Net of VAT	248.01		
Less: BIR 2306	8.17		
BIR 2307	4.58	VATable Sales	248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.26	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	254.84	TOTAL SALES	267.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/260/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080548346118

Collection Ref. Code	: 1843-20-941-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0808700000-9				
Customer Name	: MEANS,CLARISSA M7 T	TOTAL AMOUNT DUE	: 2,097.32	Overdue Bill	: 1
Meter Number	: 354960GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08087000009 BC01/305.4/260/0/23/02-06-2017/34 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142627087338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336343

14287000005

Date : 02-06-2017

BC01/305.4/270/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428700000-5

Collection Ref. Code : 1843-30-545-3

Customer Information----------

Name : MEANS,CLARISSA T

Premise Address : BON-BON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	297765SS6	Pole No	:	0797392
Serial No	:	29562155	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15008
Period From	:	01-04-2017	Prev Rdg	:	14875
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	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		1,745.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.69
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 - FEBRUARY 2017		1,484.47
TOTAL AMOUNT DUE		3,230.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,613.00

Your monthly electricity consumption chart

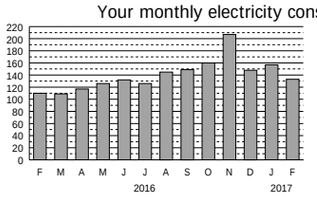

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.47		
Less : VAT	105.33		
Amount Net of VAT	1,379.14		
Less: BIR 2306	43.90		
BIR 2307	26.32	VATable Sales	1,379.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.92	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,414.25	TOTAL SALES	1,484.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/270/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142627087338

Collection Ref. Code	: 1843-30-545-3	Premise Address	: BON-BON,CATARMAN,LILOAN		
Account ID	: 1428700000-5				
Customer Name	: MEANS,CLARISSA T	TOTAL AMOUNT DUE	: 3,230.05	Overdue Bill	: 1
Meter Number	: 297765SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14287000005 BC01/305.4/270/0/23/02-06-2017/34 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870083854175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332449

87087000003

Date : 02-06-2017

BC01/305.4/280/0797392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708700000-3

Collection Ref. Code : 1843-20-935-7

Customer Information----------

Name : MEANS,CLARISSA M5 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084130	Pole No	:	0797392
Serial No	:	40016497	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8171
Period From	:	01-04-2017	Prev Rdg	:	7934
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	664	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		5,643.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,643.00	112.86
Sub-Total		138.27
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		18.02
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		318.13
CURRENT BILL - FEBRUARY 2017		2,697.85
TOTAL AMOUNT DUE		8,341.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,055.00

Your monthly electricity consumption chart

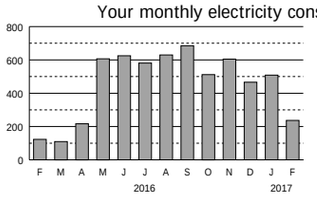

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.85		
Less : VAT	193.33		
Amount Net of VAT	2,504.52		
Less: BIR 2306	80.55		
BIR 2307	47.83	VATable Sales	2,504.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.14	VAT Zero Rated Sales	0.00
Add : VAT	193.33	VAT Amount	193.33
TOTAL AMOUNT DUE	2,569.47	TOTAL SALES	2,697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/280/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870083854175

Collection Ref. Code	: 1843-20-935-7	Premise Address	: CATARMAN,LILOAN		
Account ID	: 8708700000-3				
Customer Name	: MEANS,CLARISSA M5 T	TOTAL AMOUNT DUE	: 8,341.06	Overdue Bill	: 1
Meter Number	: MTR1084130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87087000003 BC01/305.4/280/0/23/02-06-2017/34 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761585437145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346558

76187000005

Date : 02-06-2017

BC01/305.4/290/0797406/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618700000-5

Collection Ref. Code : 1831-21-602-7

Customer Information----------

Name : CABATINGAN,ROWENA V

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	110726DS6	Pole No	:	0797406
Serial No	:	16781453	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64213
Period From	:	01-04-2017	Prev Rdg	:	64138
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	90	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		801.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.08
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		88.63
CURRENT BILL - FEBRUARY 2017		710.51
TOTAL AMOUNT DUE		1,512.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 382.75

Your monthly electricity consumption chart

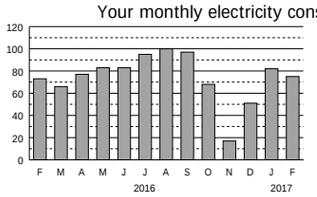

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.51		
Less : VAT	49.78		
Amount Net of VAT	660.73		
Less: BIR 2306	20.74		
BIR 2307	12.50	VATable Sales	660.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.49	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	677.27	TOTAL SALES	710.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/290/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761585437145

Collection Ref. Code	: 1831-21-602-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 7618700000-5				
Customer Name	: CABATINGAN,ROWENA V	TOTAL AMOUNT DUE	: 1,512.20	Overdue Bill	: 1
Meter Number	: 110726DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76187000005 BC01/305.4/290/0/23/02-06-2017/34 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940695655671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333845

94056000006

Date : 02-06-2017

BC01/305.4/300/0797112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405600000-6

Collection Ref. Code : 1813-25-917-8

Customer Information----------

Name : VERA,TERESITA DE

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	254146GS6	Pole No	:	0797112
Serial No	:	41569196	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18167
Period From	:	01-04-2017	Prev Rdg	:	18077
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		1,188.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 61.66
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.37
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		110.42
CURRENT BILL - FEBRUARY 2017		903.04
TOTAL AMOUNT DUE		2,091.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,386.75

Your monthly electricity consumption chart

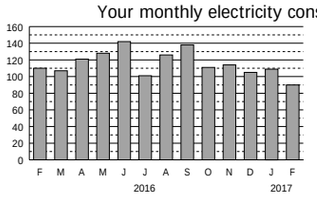

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.04		
Less : VAT	63.58		
Amount Net of VAT	839.46		
Less: BIR 2306	26.47		
BIR 2307	15.93	VATable Sales	839.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.06	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	860.64	TOTAL SALES	903.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/300/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940695655671

Collection Ref. Code	: 1813-25-917-8	Premise Address	: CATARMAN LILO-AN		
Account ID	: 9405600000-6				
Customer Name	: VERA,TERESITA DE	TOTAL AMOUNT DUE	: 2,091.66	Overdue Bill	: 1
Meter Number	: 254146GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94056000006 BC01/305.4/300/0/23/02-06-2017/34 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195568928047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347326

19514811538

Date : 02-06-2017

BC01/305.4/310/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951481153-8

Collection Ref. Code : 1851-45-842-5

Customer Information----------

Name : MAGLASANG,KLEIN CUYOS

Premise Address : 0155,BONBON,CATARMAN

TIN :

Metering Information----------

Meter No	:	520899 GS6	Pole No	:	0797371
Serial No	:	59074619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7296
Period From	:	01-04-2017	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	460	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		1,752.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.00
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 - FEBRUARY 2017		1,657.80
TOTAL AMOUNT DUE		3,410.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,800.00

Your monthly electricity consumption chart

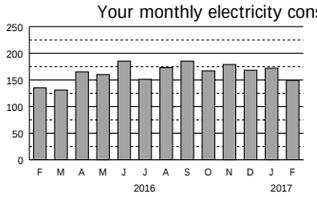

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.80		
Less : VAT	117.42		
Amount Net of VAT	1,540.38		
Less: BIR 2306	48.93		
BIR 2307	29.39	VATable Sales	1,540.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.06	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,579.48	TOTAL SALES	1,657.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/310/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195568928047

Collection Ref. Code	: 1851-45-842-5	Premise Address	: 0155,BONBON,CATARMAN		
Account ID	: 1951481153-8				
Customer Name	: MAGLASANG,KLEIN CUYOS	TOTAL AMOUNT DUE	: 3,410.31	Overdue Bill	: 1
Meter Number	: 520899 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19514811538 BC01/305.4/310/0/23/02-06-2017/34 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953049239795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341394

95318000007

Date : 02-06-2017

BC01/305.4/330/0797112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531800000-7

Collection Ref. Code : 1823-74-644-6

Customer Information----------

Name : CACANOG,VICENTE

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	221364WS6	Pole No	:	0797112
Serial No	:	47744918	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11001
Period From	:	01-04-2017	Prev Rdg	:	10889
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		1,650.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		6.07
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		148.12
CURRENT BILL - FEBRUARY 2017		1,255.03
TOTAL AMOUNT DUE		2,905.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,400.00

Your monthly electricity consumption chart

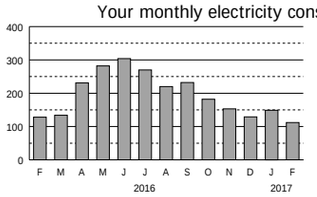

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.03		
Less : VAT	89.22		
Amount Net of VAT	1,165.81		
Less: BIR 2306	37.18		
BIR 2307	22.25	VATable Sales	1,165.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.38	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,195.60	TOTAL SALES	1,255.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/330/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953049239795

Collection Ref. Code : 1823-74-644-6

Account ID : 9531800000-7

Customer Name : CACANOG,VICENTE

Meter Number : 221364WS6

Period : Jan 2017

Premise Address : CATARMAN LILO-AN

TOTAL AMOUNT DUE : 2,905.50

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

95318000007

BC01/305.4/330/0/23/02-06-2017/34

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128448864787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346358

12898000000

Date : 02-06-2017

BC01/305.4/350/0797105/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289800000-0

Collection Ref. Code : 1833-90-083-9

Customer Information----------

Name : MAGLASANG,CRISOSTOMO C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	254152GS6	Pole No	:	0797105
Serial No	:	41640334	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23230
Period From	:	01-04-2017	Prev Rdg	:	23102
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	545	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		62.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.98
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		168.20
CURRENT BILL - FEBRUARY 2017		1,424.64
TOTAL AMOUNT DUE		1,487.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,429.00

Your monthly electricity consumption chart

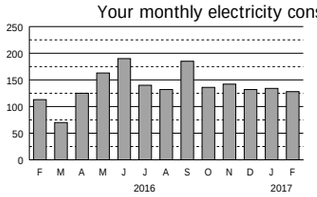

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.64		
Less : VAT	100.93		
Amount Net of VAT	1,323.71		
Less: BIR 2306	42.06		
BIR 2307	25.25	VATable Sales	1,323.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.40	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,357.33	TOTAL SALES	1,424.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/350/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128448864787

Collection Ref. Code	: 1833-90-083-9	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 1289800000-0				
Customer Name	: MAGLASANG,CRISOSTOMO C	TOTAL AMOUNT DUE	: 1,487.46	Overdue Bill	: 1
Meter Number	: 254152GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12898000000 BC01/305.4/350/0/23/02-06-2017/34 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919140940960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341476

91946000006

Date : 02-06-2017

BC01/305.4/370/0797105/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194600000-6

Collection Ref. Code : 1813-24-743-9

Customer Information----------

Name : PILAPIL,MARITA

Premise Address : CATARMAN LILOAN,AHEAD A PILONES

TIN :

Metering Information----------

Meter No	:	MTR1039131	Pole No	:	0797105
Serial No	:	126814660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	927
Period From	:	01-04-2017	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	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		217.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.85
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		18.09
CURRENT BILL - FEBRUARY 2017		100.15
TOTAL AMOUNT DUE		317.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 118.00

Your monthly electricity consumption chart

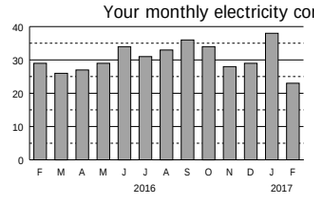

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.15		
Less : VAT	6.72		
Amount Net of VAT	93.43		
Less: BIR 2306	2.80		
BIR 2307	1.65	VATable Sales	93.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.98	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	95.70	TOTAL SALES	100.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/370/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919140940960

Collection Ref. Code	: 1813-24-743-9	Premise Address	: CATARMAN LILOAN,AHEAD A PILONES		
Account ID	: 9194600000-6				
Customer Name	: PILAPIL,MARITA	TOTAL AMOUNT DUE	: 317.79	Overdue Bill	: 1
Meter Number	: MTR1039131				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91946000006

BC01/305.4/370/0/23/02-06-2017/34

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150792663804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341814

15056000001

Date : 02-06-2017

BC01/305.4/380/0797105/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505600000-1

Collection Ref. Code : 1813-25-953-4

Customer Information----------

Name : MAGLASANG,DIOMEDES

Premise Address : BONBON CATARMAN LILO-AN,BK. 305

TIN :

Metering Information----------

Meter No	:	MTR1026392	Pole No	:	0797105
Serial No	:	121751412	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4061
Period From	:	01-04-2017	Prev Rdg	:	3948
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		1,716.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		6.24
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		149.54
CURRENT BILL - FEBRUARY 2017		1,267.31
TOTAL AMOUNT DUE		2,983.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,290.00

Your monthly electricity consumption chart

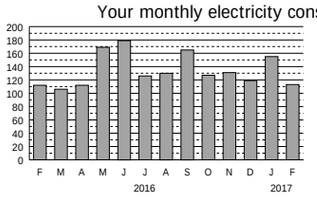

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.31		
Less : VAT	90.12		
Amount Net of VAT	1,177.19		
Less: BIR 2306	37.55		
BIR 2307	22.47	VATable Sales	1,177.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.17	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,207.29	TOTAL SALES	1,267.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/380/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150792663804

Collection Ref. Code	: 1813-25-953-4	Premise Address	: BONBON CATARMAN LILO-AN,BK. 305
Account ID	: 1505600000-1		
Customer Name	: MAGLASANG,DIOMEDES	TOTAL AMOUNT DUE	: 2,983.59
Meter Number	: MTR1026392	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15056000001

BC01/305.4/380/0/23/02-06-2017/34

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718164739010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341597

71898000006

Date : 02-06-2017

BC01/305.4/390/0797112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189800000-6

Collection Ref. Code : 1833-89-833-8

Customer Information----------

Name : JUGALBOT,LUZVIMINDA C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	254142GS6	Pole No	:	0797112
Serial No	:	47645270	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21115
Period From	:	01-04-2017	Prev Rdg	:	20850
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	170	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		4,168.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
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	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		111.79
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		14.99
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		350.26
CURRENT BILL - FEBRUARY 2017		2,967.73
TOTAL AMOUNT DUE		7,136.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,936.00

Your monthly electricity consumption chart

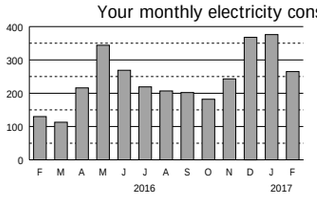

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.73		
Less : VAT	210.92		
Amount Net of VAT	2,756.81		
Less: BIR 2306	87.88		
BIR 2307	52.61	VATable Sales	2,756.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.32	VAT Zero Rated Sales	0.00
Add : VAT	210.92	VAT Amount	210.92
TOTAL AMOUNT DUE	2,827.24	TOTAL SALES	2,967.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/390/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718164739010

Collection Ref. Code	: 1833-89-833-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7189800000-6				
Customer Name	: JUGALBOT,LUZVIMINDA C	TOTAL AMOUNT DUE	: 7,136.60	Overdue Bill	: 1
Meter Number	: 254142GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71898000006

BC01/305.4/390/0/23/02-06-2017/34

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690327940015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343425

69058000006

Date : 02-06-2017

BC01/305.4/400/0797126/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905800000-6

Collection Ref. Code : 1831-95-050-2

Customer Information----------

Name : CACANOG,LISLIE C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	75780GA3	Pole No	:	0797126
Serial No	:	96780667	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25640
Period From	:	01-04-2017	Prev Rdg	:	25533
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		1,301.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.13
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		140.85
CURRENT BILL - FEBRUARY 2017		1,193.04
TOTAL AMOUNT DUE		2,494.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,192.00

Your monthly electricity consumption chart

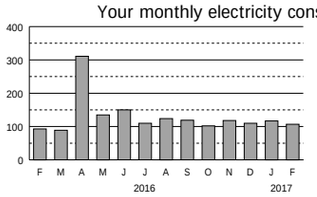

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.04		
Less : VAT	84.61		
Amount Net of VAT	1,108.43		
Less: BIR 2306	35.25		
BIR 2307	21.15	VATable Sales	1,108.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.03	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,136.64	TOTAL SALES	1,193.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/400/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690327940015

Collection Ref. Code	: 1831-95-050-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6905800000-6				
Customer Name	: CACANOG,LISLIE C	TOTAL AMOUNT DUE	: 2,494.61	Overdue Bill	: 1
Meter Number	: 75780GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69058000006

BC01/305.4/400/0/23/02-06-2017/34

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913249660109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337546

91306545871

Date : 02-06-2017

BC01/305.4/410/0797112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130654587-1

Collection Ref. Code : 1851-55-872-1

Customer Information----------

Name : ARBOIZ,AMELIA MEDALLA

Premise Address : BON-BON,CATARMAN

TIN :

Metering Information----------

Meter No	:	522897 RGS6	Pole No	:	0797112
Serial No	:	96882522	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3205
Period From	:	01-04-2017	Prev Rdg	:	3145
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		344.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.07
CURRENT BILL - FEBRUARY 2017		469.80
TOTAL AMOUNT DUE		814.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 437.00

Your monthly electricity consumption chart

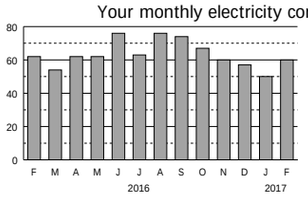

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.80		
Less : VAT	32.45		
Amount Net of VAT	437.35		
Less: BIR 2306	13.53		
BIR 2307	8.18	VATable Sales	437.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.64	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	448.09	TOTAL SALES	469.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/410/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913249660109

Collection Ref. Code	: 1851-55-872-1	Premise Address	: BON-BON,CATARMAN		
Account ID	: 9130654587-1				
Customer Name	: ARBOIZ,AMELIA MEDALLA	TOTAL AMOUNT DUE	: 814.74	Overdue Bill	: 1
Meter Number	: 522897 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91306545871 BC01/305.4/410/0/23/02-06-2017/34 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490762284188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343177

49027000006

Date : 02-06-2017

BC01/305.4/480/0797105/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902700000-6

Collection Ref. Code : 1819-42-719-6

Customer Information----------

Name : CABATINGAN,ELLEN M

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	352532GS6	Pole No	:	0797105
Serial No	:	42374717	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1567
Period From	:	01-04-2017	Prev Rdg	:	1502
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		1,737.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		- 88.94
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 5.22
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		76.93
CURRENT BILL - FEBRUARY 2017		606.37
TOTAL AMOUNT DUE		2,343.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 983.00

Your monthly electricity consumption chart

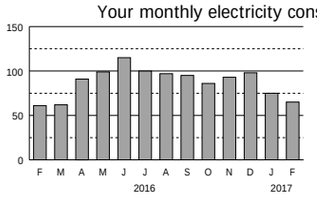

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.37		
Less : VAT	43.31		
Amount Net of VAT	563.06		
Less: BIR 2306	18.06		
BIR 2307	10.64	VATable Sales	563.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.36	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	577.67	TOTAL SALES	606.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/480/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490762284188

Collection Ref. Code	: 1819-42-719-6	Premise Address	: BONBON,CATARMAN,LILOAN
Account ID	: 4902700000-6		
Customer Name	: CABATINGAN,ELLEN M	TOTAL AMOUNT DUE	: 2,343.54 Overdue Bill : 2
Meter Number	: 352532GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49027000006 BC01/305.4/480/0/23/02-06-2017/34 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640919015990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334024

64056000009

Date : 02-06-2017

BC01/305.4/490/0797105/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405600000-9

Collection Ref. Code : 1813-25-896-1

Customer Information----------

Name : LAURON,TERESITA

Premise Address : CATARMAN-BONBON, LILOAN

TIN :

Metering Information----------

Meter No	:	254525GS6	Pole No	:	0797105
Serial No	:	46852565	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21681
Period From	:	01-04-2017	Prev Rdg	:	21600
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		1,831.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		- 40.31
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 1.20
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		101.34
CURRENT BILL - FEBRUARY 2017		830.39
TOTAL AMOUNT DUE		2,661.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,789.00

Your monthly electricity consumption chart

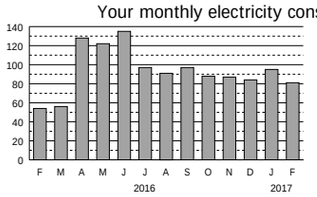

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.39		
Less : VAT	59.10		
Amount Net of VAT	771.29		
Less: BIR 2306	24.64		
BIR 2307	14.65	VATable Sales	771.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.00	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	791.10	TOTAL SALES	830.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/490/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640919015990

Collection Ref. Code	: 1813-25-896-1	Premise Address	: CATARMAN-BONBON, LILOAN
Account ID	: 6405600000-9		
Customer Name	: LAURON,TERESITA	TOTAL AMOUNT DUE	: 2,661.67
Meter Number	: 254525GS6		
Period	: Dec 2016 to Jan 2017		

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 _____

64056000009

BC01/305.4/490/0/23/02-06-2017/34

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900280582077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330498

90024415698

Date : 02-06-2017

BC01/305.4/495/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002441569-8

Collection Ref. Code : 1859-95-428-6

Customer Information----------

Name : LAURON,LOURDES CUYOS

Premise Address : BON BON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049031	Pole No	:	0797371
Serial No	:	125287291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2336
Period From	:	01-04-2017	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	3275	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		1,547.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 7.32
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		11.66
CURRENT BILL - FEBRUARY 2017		47.60
TOTAL AMOUNT DUE		1,594.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 986.00

Your monthly electricity consumption chart

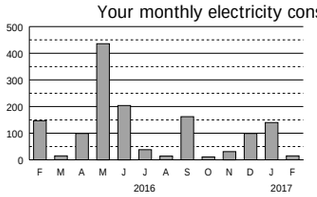

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.60		
Less : VAT	4.33		
Amount Net of VAT	43.27		
Less: BIR 2306	1.81		
BIR 2307	0.72	VATable Sales	43.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.74	VAT Zero Rated Sales	0.00
Add : VAT	4.33	VAT Amount	4.33
TOTAL AMOUNT DUE	45.07	TOTAL SALES	47.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/495/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900280582077

Collection Ref. Code	: 1859-95-428-6	Premise Address	: BON BON,CATARMAN,LILOAN		
Account ID	: 9002441569-8				
Customer Name	: LAURON,LOURDES CUYOS	TOTAL AMOUNT DUE	: 1,594.81	Overdue Bill	: 1
Meter Number	: MTR1049031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90024415698

BC01/305.4/495/0/23/02-06-2017/34

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606343975189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333606

60627000007

Date : 02-06-2017

BC01/305.4/510/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062700000-7

Collection Ref. Code : 1819-57-071-1

Customer Information----------

Name : MAR,MARIO E

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	291304SS6	Pole No	:	0797161
Serial No	:	42743108	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7078
Period From	:	01-04-2017	Prev Rdg	:	7066
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	390	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		62.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
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 113.24	- 113.24
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 111.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.70
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		6.51
CURRENT BILL - FEBRUARY 2017		12.76
TOTAL AMOUNT DUE		75.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 245.00

Your monthly electricity consumption chart

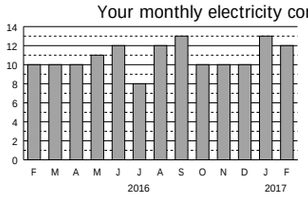

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.76		
Less : VAT	0.75		
Amount Net of VAT	12.01		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.58	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.33	TOTAL SALES	12.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/510/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606343975189

Collection Ref. Code	: 1819-57-071-1	Premise Address	: BONBON,CATARMAN,LILOAN
Account ID	: 6062700000-7		
Customer Name	: MAR,MARIO E	TOTAL AMOUNT DUE	: 75.03
Meter Number	: 291304SS6		
Period	: Sep 2016 to Jan 2017		

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

60627000007

BC01/305.4/510/0/23/02-06-2017/34

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025320415963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343885

02536000009

Date : 02-06-2017

BC01/305.4/530/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253600000-9

Collection Ref. Code : 1821-35-506-7

Customer Information----------

Name : CUYOS,LADISLAO P

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117719	Pole No	:	0797161
Serial No	:	40074846	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14790
Period From	:	01-04-2017	Prev Rdg	:	14738
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	494	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		22,142.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.6036/kWh	31.39
System Loss Charge	0.7644/kWh	39.75
Sub-Total		353.73
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 Charge	0.1071/kWh	5.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 22,142.00	442.84
Sub-Total		448.42
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		17.65
Transmission		0.66
System Loss		2.30
Distribution		18.45
Others		54.38
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		123.00
CURRENT BILL - FEBRUARY 2017		1,078.93
TOTAL AMOUNT DUE		23,221.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 8,101.00

Your monthly electricity consumption chart

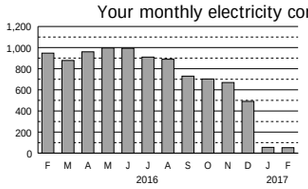

Avg Monthly Usage : 713.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.93		
Less : VAT	93.44		
Amount Net of VAT	985.49		
Less: BIR 2306	38.95		
BIR 2307	19.21	VATable Sales	985.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.33	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,020.77	TOTAL SALES	1,078.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/530/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025320415963

Collection Ref. Code	: 1821-35-506-7	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 0253600000-9				
Customer Name	: CUYOS,LADISLAO P	TOTAL AMOUNT DUE	: 23,221.07	Overdue Bill	: 4
Meter Number	: MTR1117719				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02536000009 BC01/305.4/530/0/23/02-06-2017/34 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083723679975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338881

08329000007

Date : 02-06-2017

BC01/305.4/560/0797315/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832900000-7

Collection Ref. Code : 1837-16-893-8

Customer Information----------

Name : MIOMIO,CONNIE M

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	132130WS6	Pole No	:	0797315
Serial No	:	69604489	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48876
Period From	:	01-04-2017	Prev Rdg	:	48852
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		400.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 10.88
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		19.30
CURRENT BILL - FEBRUARY 2017		108.32
TOTAL AMOUNT DUE		509.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 201.00

Your monthly electricity consumption chart

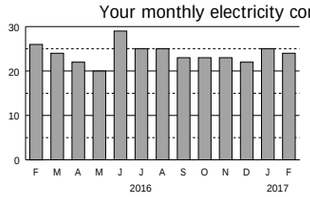

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.32		
Less : VAT	7.42		
Amount Net of VAT	100.90		
Less: BIR 2306	3.09		
BIR 2307	1.79	VATable Sales	100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.02	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	103.44	TOTAL SALES	108.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/560/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083723679975

Collection Ref. Code	: 1837-16-893-8	Premise Address	: CATARMAN, LILO-AN
Account ID	: 0832900000-7		
Customer Name	: MIOMIO,CONNIE M	TOTAL AMOUNT DUE	: 509.02
Meter Number	: 132130WS6		
Period	: Oct 2016 to Jan 2017		

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

08329000007

BC01/305.4/560/0/23/02-06-2017/34

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514522481369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337729

51429000006

Date : 02-06-2017

BC01/305.4/580/0797315/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142900000-6

Collection Ref. Code : 1837-18-728-2

Customer Information----------

Name : ROSAL,ALEX P

Premise Address : CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	136385WS6	Pole No	:	0797315
Serial No	:	54754148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4383
Period From	:	01-04-2017	Prev Rdg	:	4369
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	380	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		583.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 120.44
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 8.90
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		8.76
CURRENT BILL - FEBRUARY 2017		25.43
TOTAL AMOUNT DUE		609.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 854.00

Your monthly electricity consumption chart

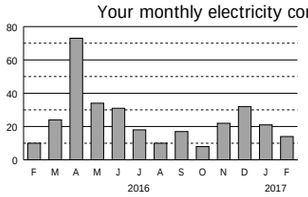

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.43		
Less : VAT	2.01		
Amount Net of VAT	23.42		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	23.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.24	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	24.25	TOTAL SALES	25.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/580/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514522481369

Collection Ref. Code	: 1837-18-728-2	Premise Address	: CATARMAN, LILO-AN CEBU		
Account ID	: 5142900000-6				
Customer Name	: ROSAL,ALEX P	TOTAL AMOUNT DUE	: 609.09	Overdue Bill	: 8
Meter Number	: 136385WS6				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51429000006 BC01/305.4/580/0/23/02-06-2017/34 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460249571609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345928

46029000000

Date : 02-06-2017

BC01/305.4/591/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602900000-0

Collection Ref. Code : 1841-58-443-6

Customer Information----------

Name : PITOGO,LONGENA R

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	222839WS6	Pole No	:	0797371
Serial No	:	47674548	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11399
Period From	:	01-04-2017	Prev Rdg	:	11344
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	424	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		5,581.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 5,582.00	111.64
Sub-Total		- 45.56
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		1.34
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		71.08
CURRENT BILL - FEBRUARY 2017		549.52
TOTAL AMOUNT DUE		6,131.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,545.00

Your monthly electricity consumption chart

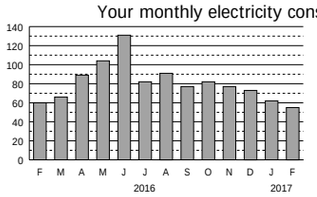

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.52		
Less : VAT	42.48		
Amount Net of VAT	507.04		
Less: BIR 2306	17.71		
BIR 2307	9.62	VATable Sales	507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.71	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	522.19	TOTAL SALES	549.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/591/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460249571609

Collection Ref. Code	: 1841-58-443-6	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 4602900000-0				
Customer Name	: PITOGO,LONGENA R	TOTAL AMOUNT DUE	: 6,131.36	Overdue Bill	: 7
Meter Number	: 222839WS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46029000000 BC01/305.4/591/0/23/02-06-2017/34 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245979575786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337462

24537000002

Date : 02-06-2017

BC01/305.4/591/0797364/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453700000-2

Collection Ref. Code : 1819-77-356-6

Customer Information----------

Name : CABATINGAN,PABLO P

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110873	Pole No	:	0797364
Serial No	:	129127868	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1084
Period From	:	01-04-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	588	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		873.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.54
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		63.46
CURRENT BILL - FEBRUARY 2017		467.55
TOTAL AMOUNT DUE		1,341.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 958.00

Your monthly electricity consumption chart

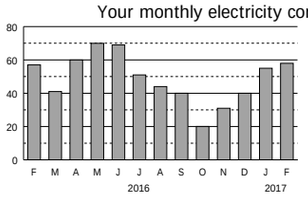

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.55		
Less : VAT	32.79		
Amount Net of VAT	434.76		
Less: BIR 2306	13.64		
BIR 2307	8.14	VATable Sales	434.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.98	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	445.77	TOTAL SALES	467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/591/0/10/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245979575786

Collection Ref. Code	: 1819-77-356-6	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 2453700000-2				
Customer Name	: CABATINGAN,PABLO P	TOTAL AMOUNT DUE	: 1,341.13	Overdue Bill	: 4
Meter Number	: MTR1110873				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24537000002

BC01/305.4/591/0/10/02-06-2017/34

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932997269750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349110

93224342555

Date : 02-06-2017

BC01/305.4/591/0797371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322434255-5

Collection Ref. Code : 1853-42-578-8

Customer Information----------

Name : BARRIGA,GUADALUPE PITOGO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	548586 GS6	Pole No	:	0797371
Serial No	:	25669333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6507
Period From	:	01-04-2017	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	730	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		10,376.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 10,376.50	207.53
Sub-Total		161.98
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		21.98
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		144.43
CURRENT BILL - FEBRUARY 2017		1,217.31
TOTAL AMOUNT DUE		11,594.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,218.00

Your monthly electricity consumption chart

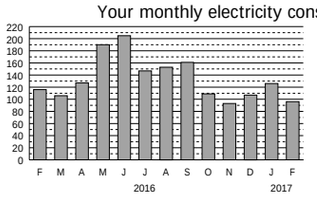

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.31		
Less : VAT	93.35		
Amount Net of VAT	1,123.96		
Less: BIR 2306	38.90		
BIR 2307	21.56	VATable Sales	1,123.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.50	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,156.85	TOTAL SALES	1,217.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/591/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932997269750

Collection Ref. Code	: 1853-42-578-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9322434255-5				
Customer Name	: BARRIGA,GUADALUPE PITOGO	TOTAL AMOUNT DUE	: 11,594.05	Overdue Bill	: 7
Meter Number	: 548586 GS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93224342555

BC01/305.4/591/0/23/02-06-2017/34

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950019172150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340236

95056000003

Date : 02-06-2017

BC01/305.4/660/0797350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505600000-3

Collection Ref. Code : 1813-26-044-3

Customer Information----------

Name : BAROSA,CENON

Premise Address : CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191721	Pole No	:	0797350
Serial No	:	40137698	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	280
Period From	:	01-04-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	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		1,137.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.72
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		139.15
CURRENT BILL - FEBRUARY 2017		1,178.52
TOTAL AMOUNT DUE		2,315.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,105.00

Your monthly electricity consumption chart

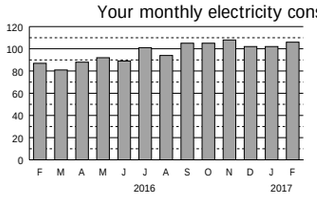

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.52		
Less : VAT	83.45		
Amount Net of VAT	1,095.07		
Less: BIR 2306	34.77		
BIR 2307	20.89	VATable Sales	1,095.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.41	VAT Zero Rated Sales	0.00
Add : VAT	83.45	VAT Amount	83.45
TOTAL AMOUNT DUE	1,122.86	TOTAL SALES	1,178.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/660/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950019172150

Collection Ref. Code	: 1813-26-044-3	Premise Address	: CATARMAN-LILOAN		
Account ID	: 9505600000-3				
Customer Name	: BAROSA,CENON	TOTAL AMOUNT DUE	: 2,315.62	Overdue Bill	: 1
Meter Number	: MTR1191721				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95056000003 BC01/305.4/660/0/23/02-06-2017/34 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540479660959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334041

54056000000

Date : 02-06-2017

BC01/305.4/670/0797364/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405600000-0

Collection Ref. Code : 1813-25-890-2

Customer Information----------

Name : LADY OF FAT IMA CHAPEL

Premise Address : BONBON, CATARMAN, LILOAN,C/O D. MAGLASANG

TIN :

Metering Information----------

Meter No	:	MTR1056761	Pole No	:	0797364
Serial No	:	121437802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1877
Period From	:	01-04-2017	Prev Rdg	:	1774
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		1,466.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.46
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		136.17
CURRENT BILL - FEBRUARY 2017		1,153.50
TOTAL AMOUNT DUE		2,619.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,245.00

Your monthly electricity consumption chart

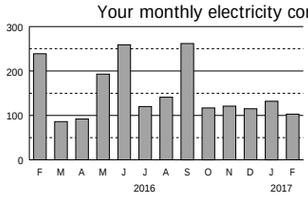

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.50		
Less : VAT	82.01		
Amount Net of VAT	1,071.49		
Less: BIR 2306	34.17		
BIR 2307	20.45	VATable Sales	1,071.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.87	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,098.88	TOTAL SALES	1,153.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/670/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540479660959

Collection Ref. Code	: 1813-25-890-2	Premise Address	: BONBON, CATARMAN, LILOAN,C/O D. MAGLASANG
Account ID	: 5405600000-0		
Customer Name	: LADY OF FAT IMA CHAPEL	TOTAL AMOUNT DUE	: 2,619.75
Meter Number	: MTR1056761		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54056000000

BC01/305.4/670/0/23/02-06-2017/34

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118625284699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340229

11867000009

Date : 02-06-2017

BC01/305.4/710/0797350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186700000-9

Collection Ref. Code : 1841-85-044-6

Customer Information----------

Name : VIZCAYNO,JANOS B

Premise Address : BON-BON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	171915DS6	Pole No	:	0797350
Serial No	:	13294420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11336
Period From	:	01-04-2017	Prev Rdg	:	11336
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1925	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		268.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 268.50	5.37
Sub-Total		5.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.65
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		1.30
CURRENT BILL - FEBRUARY 2017		11.67
TOTAL AMOUNT DUE		280.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 193.00

Your monthly electricity consumption chart

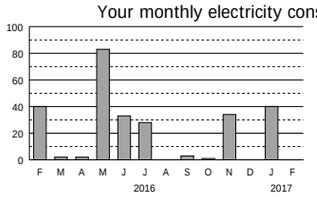

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.67		
Less : VAT	1.25		
Amount Net of VAT	10.42		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.69	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.94	TOTAL SALES	11.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/710/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118625284699

Collection Ref. Code	: 1841-85-044-6	Premise Address	: BON-BON,CATARMAN,LILOAN		
Account ID	: 1186700000-9				
Customer Name	: VIZCAYNO,JANOS B	TOTAL AMOUNT DUE	: 280.31	Overdue Bill	: 1
Meter Number	: 171915DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11867000009 BC01/305.4/710/0/23/02-06-2017/34 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060966130900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345091

06056000000

Date : 02-06-2017

BC01/305.4/720/0797350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605600000-0

Collection Ref. Code : 1813-26-050-8

Customer Information----------

Name : AUTENCIO,CESARIA

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193523	Pole No	:	0797350
Serial No	:	40139500	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	720
Period From	:	01-04-2017	Prev Rdg	:	481
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		3,606.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
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	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,507.00	130.14
Sub-Total		155.77
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		20.14
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		322.87
CURRENT BILL - FEBRUARY 2017		2,738.96
TOTAL AMOUNT DUE		6,345.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,900.00

Your monthly electricity consumption chart

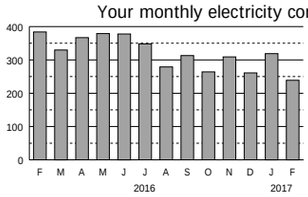

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.96		
Less : VAT	196.91		
Amount Net of VAT	2,542.05		
Less: BIR 2306	82.04		
BIR 2307	48.56	VATable Sales	2,542.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.45	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,608.36	TOTAL SALES	2,738.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/720/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060966130900

Collection Ref. Code	: 1813-26-050-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 0605600000-0				
Customer Name	: AUTENCIO,CESARIA	TOTAL AMOUNT DUE	: 6,345.90	Overdue Bill	: 1
Meter Number	: MTR1193523				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06056000000

BC01/305.4/720/0/23/02-06-2017/34

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323701495505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344301

32326000000

Date : 02-06-2017

BC01/305.4/760/0797343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232600000-0

Collection Ref. Code : 1809-55-602-3

Customer Information----------

Name : LAURON,IRENE I.

Premise Address : 130, BONBON, CATARMAN, Lilo-an

TIN :

Metering Information----------

Meter No	:	177976DS6	Pole No	:	0797343
Serial No	:	12428245	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	65000
Period From	:	01-04-2017	Prev Rdg	:	64939
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		4,049.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 4,049.00	80.98
Sub-Total		- 35.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		0.94
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		78.28
CURRENT BILL - FEBRUARY 2017		623.76
TOTAL AMOUNT DUE		4,672.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,588.00

Your monthly electricity consumption chart

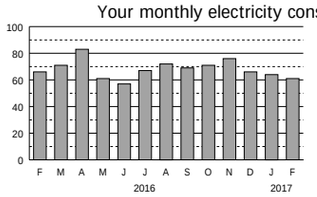

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.76		
Less : VAT	46.51		
Amount Net of VAT	577.25		
Less: BIR 2306	19.39		
BIR 2307	10.96	VATable Sales	577.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.90	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	593.41	TOTAL SALES	623.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/760/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323701495505

Collection Ref. Code	: 1809-55-602-3	Premise Address	: 130, BONBON, CATARMAN, Lilo-an		
Account ID	: 3232600000-0				
Customer Name	: LAURON,IRENE I.	TOTAL AMOUNT DUE	: 4,672.82	Overdue Bill	: 6
Meter Number	: 177976DS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32326000000

BC01/305.4/760/0/23/02-06-2017/34

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160203892015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348179

16056000009

Date : 02-06-2017

BC01/305.4/800/0797343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605600000-9

Collection Ref. Code : 1813-26-056-7

Customer Information----------

Name : ANO-OS,PABLO

Premise Address : BONBON CATARMAN LILO-AN,BK. 305

TIN :

Metering Information----------

Meter No	:	198406WS6	Pole No	:	0797343
Serial No	:	44023353	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27292
Period From	:	01-04-2017	Prev Rdg	:	27292
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		230.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 231.00	4.62
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
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		1.21
CURRENT BILL - FEBRUARY 2017		10.83
TOTAL AMOUNT DUE		241.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 191.00

Your monthly electricity consumption chart

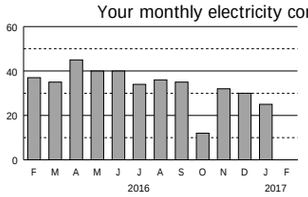

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.83		
Less : VAT	1.16		
Amount Net of VAT	9.67		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.00	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.16	TOTAL SALES	10.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/800/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160203892015

Collection Ref. Code	: 1813-26-056-7	Premise Address	: BONBON CATARMAN LILO-AN,BK. 305		
Account ID	: 1605600000-9				
Customer Name	: ANO-OS,PABLO	TOTAL AMOUNT DUE	: 241.79	Overdue Bill	: 2
Meter Number	: 198406WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16056000009 BC01/305.4/800/0/23/02-06-2017/34 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260127792731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345334

26056000008

Date : 02-06-2017

BC01/305.4/820/0797336/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605600000-8

Collection Ref. Code : 1813-26-062-1

Customer Information----------

Name : ANO-OS,SULPICIO

Premise Address : BONBON CATARMAN LILO-AN,BK. 300

TIN :

Metering Information----------

Meter No	:	MTR1018755	Pole No	:	0797336
Serial No	:	121750409	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8967
Period From	:	01-04-2017	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	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		3,558.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
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	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		13.09
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		319.29
CURRENT BILL - FEBRUARY 2017		2,705.05
TOTAL AMOUNT DUE		6,263.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,118.00

Your monthly electricity consumption chart

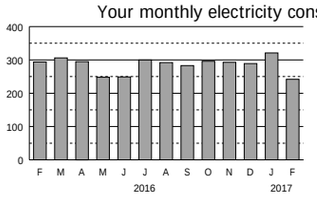

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.05		
Less : VAT	192.07		
Amount Net of VAT	2,512.98		
Less: BIR 2306	80.04		
BIR 2307	47.95	VATable Sales	2,512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.99	VAT Zero Rated Sales	0.00
Add : VAT	192.07	VAT Amount	192.07
TOTAL AMOUNT DUE	2,577.06	TOTAL SALES	2,705.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/820/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260127792731

Collection Ref. Code	: 1813-26-062-1	Premise Address	: BONBON CATARMAN LILO-AN,BK. 300		
Account ID	: 2605600000-8				
Customer Name	: ANO-OS,SULPICIO	TOTAL AMOUNT DUE	: 6,263.99	Overdue Bill	: 1
Meter Number	: MTR1018755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26056000008

BC01/305.4/820/0/23/02-06-2017/34

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955611447803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342877

95509909677

Date : 02-06-2017

BC01/305.4/821/0797336/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550990967-7

Collection Ref. Code : 1853-73-521-3

Customer Information----------

Name : ANO-OS,LORNA ROSAL

Premise Address : BONBON,CATARMAN,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	557927 GS6	Pole No	:	0797336
Serial No	:	26356378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3940
Period From	:	01-04-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	666	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		1,187.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 11.66
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		49.93
CURRENT BILL - FEBRUARY 2017		354.13
TOTAL AMOUNT DUE		1,542.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

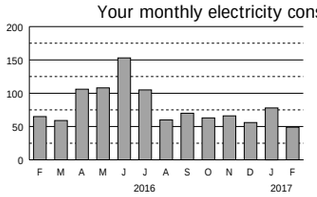

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.13		
Less : VAT	25.06		
Amount Net of VAT	329.07		
Less: BIR 2306	10.44		
BIR 2307	6.11	VATable Sales	329.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.52	VAT Zero Rated Sales	0.00
Add : VAT	25.06	VAT Amount	25.06
TOTAL AMOUNT DUE	337.58	TOTAL SALES	354.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/821/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955611447803

Collection Ref. Code	: 1853-73-521-3	Premise Address	: BONBON,CATARMAN,LILO-AN CEBU		
Account ID	: 9550990967-7				
Customer Name	: ANO-OS,LORNA ROSAL	TOTAL AMOUNT DUE	: 1,542.00	Overdue Bill	: 2
Meter Number	: 557927 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95509909677

BC01/305.4/821/0/23/02-06-2017/34

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450916174564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340060

45056000008

Date : 02-06-2017

BC01/305.4/890/0797322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505600000-8

Collection Ref. Code : 1813-25-968-2

Customer Information----------

Name : PEPITO,ANDRES

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	139395WS6	Pole No	:	0797322
Serial No	:	72118466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	71808
Period From	:	01-04-2017	Prev Rdg	:	71643
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		1,799.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.41
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		216.33
CURRENT BILL - FEBRUARY 2017		1,832.04
TOTAL AMOUNT DUE		3,631.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,133.00

Your monthly electricity consumption chart

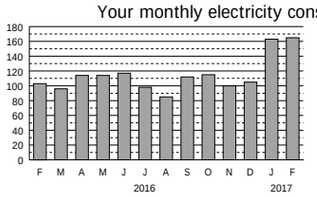

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.04		
Less : VAT	129.64		
Amount Net of VAT	1,702.40		
Less: BIR 2306	54.02		
BIR 2307	32.48	VATable Sales	1,702.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.90	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,745.54	TOTAL SALES	1,832.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/890/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450916174564

Collection Ref. Code	: 1813-25-968-2	Premise Address	: CATARMAN LILOAN		
Account ID	: 4505600000-8				
Customer Name	: PEPITO,ANDRES	TOTAL AMOUNT DUE	: 3,631.66	Overdue Bill	: 1
Meter Number	: 139395WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45056000008 BC01/305.4/890/0/23/02-06-2017/34 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753343210538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342285

75317000000

Date : 02-06-2017

BC01/305.4/900/0797322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531700000-0

Collection Ref. Code : 1817-91-512-6

Customer Information----------

Name : PACIFICO,MARITEL L.

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	300343GS3	Pole No	:	0797322
Serial No	:	29691282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	233
Period From	:	01-04-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	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		2,999.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		7.24
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		8.16
CURRENT BILL - FEBRUARY 2017		73.15
TOTAL AMOUNT DUE		3,072.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 684.00

Your monthly electricity consumption chart

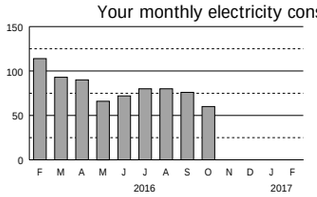

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.15		
Less : VAT	7.84		
Amount Net of VAT	65.31		
Less: BIR 2306	3.27		
BIR 2307	1.31	VATable Sales	65.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.73	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	68.57	TOTAL SALES	73.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/900/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753343210538

Collection Ref. Code	: 1817-91-512-6	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 7531700000-0				
Customer Name	: PACIFICO,MARITEL L.	TOTAL AMOUNT DUE	: 3,072.77	Overdue Bill	: 7
Meter Number	: 300343GS3				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75317000000 BC01/305.4/900/0/23/02-06-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399200623184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349201

39999605544

Date : 02-06-2017

BC01/305.4/910/0797322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999960554-4

Collection Ref. Code : 1849-98-572-3

Customer Information----------

Name : BUTASLAC,MARIA LUCERO

Premise Address : BONBON,CATARMAN

TIN :

Metering Information----------

Meter No	:	504666 GS6	Pole No	:	0797322
Serial No	:	67763268	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4516
Period From	:	01-04-2017	Prev Rdg	:	4393
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		2,853.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		9.17
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		165.21
CURRENT BILL - FEBRUARY 2017		1,401.15
TOTAL AMOUNT DUE		4,254.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,661.00

Your monthly electricity consumption chart

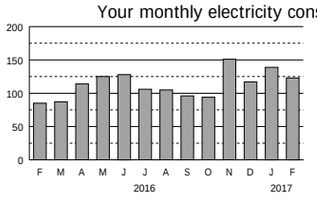

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.15		
Less : VAT	100.43		
Amount Net of VAT	1,300.72		
Less: BIR 2306	41.86		
BIR 2307	24.84	VATable Sales	1,300.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.02	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,334.45	TOTAL SALES	1,401.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/910/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399200623184

Collection Ref. Code	: 1849-98-572-3	Premise Address	: BONBON,CATARMAN		
Account ID	: 3999960554-4				
Customer Name	: BUTASLAC,MARIA LUCERO	TOTAL AMOUNT DUE	: 4,254.49	Overdue Bill	: 2
Meter Number	: 504666 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39999605544 BC01/305.4/910/0/23/02-06-2017/34 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499231357061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347918

49932928804

Date : 02-06-2017

BC01/305.4/930/0797175/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993292880-4

Collection Ref. Code : 1849-71-596-3

Customer Information----------

Name : CACANOG,ROWENA AGCANG

Premise Address : BON-BON

TIN :

Metering Information----------

Meter No	:	498340 GS6	Pole No	:	0797175
Serial No	:	56411814	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10009
Period From	:	01-04-2017	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	111	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		5,755.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
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	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,755.50	115.11
Sub-Total		139.77
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		18.16
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		309.46
CURRENT BILL - FEBRUARY 2017		2,624.63
TOTAL AMOUNT DUE		8,380.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,400.00

Your monthly electricity consumption chart

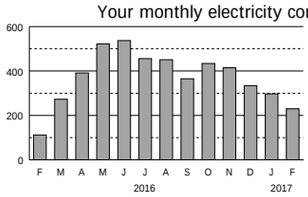

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.63		
Less : VAT	188.31		
Amount Net of VAT	2,436.32		
Less: BIR 2306	78.46		
BIR 2307	46.54	VATable Sales	2,436.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.32	VAT Zero Rated Sales	0.00
Add : VAT	188.31	VAT Amount	188.31
TOTAL AMOUNT DUE	2,499.63	TOTAL SALES	2,624.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/930/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499231357061

Collection Ref. Code	: 1849-71-596-3	Premise Address	: BON-BON		
Account ID	: 4993292880-4				
Customer Name	: CACANOG,ROWENA AGCANG	TOTAL AMOUNT DUE	: 8,380.20	Overdue Bill	: 1
Meter Number	: 498340 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49932928804 BC01/305.4/930/0/23/02-06-2017/34 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008844335459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334555

00801260084

Date : 02-06-2017

BC01/305.4/950/0797175/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080126008-4

Collection Ref. Code : 1851-16-695-5

Customer Information----------

Name : PEPITO,JOEL MAR FRASCO

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	505267 GS6	Pole No	:	0797175
Serial No	:	54282705	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13054
Period From	:	01-04-2017	Prev Rdg	:	12846
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	450	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		2,219.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		9.22
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		272.40
CURRENT BILL - FEBRUARY 2017		2,306.89
TOTAL AMOUNT DUE		4,526.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,416.00

Your monthly electricity consumption chart

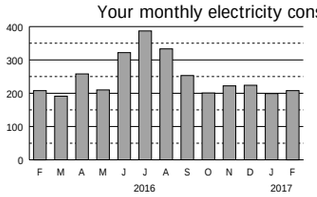

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.89		
Less : VAT	163.15		
Amount Net of VAT	2,143.74		
Less: BIR 2306	67.98		
BIR 2307	40.89	VATable Sales	2,143.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.87	VAT Zero Rated Sales	0.00
Add : VAT	163.15	VAT Amount	163.15
TOTAL AMOUNT DUE	2,198.02	TOTAL SALES	2,306.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/950/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008844335459

Collection Ref. Code	: 1851-16-695-5	Premise Address	: BONBON		
Account ID	: 0080126008-4				
Customer Name	: PEPITO,JOEL MAR FRASCO	TOTAL AMOUNT DUE	: 4,526.16	Overdue Bill	: 1
Meter Number	: 505267 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00801260084

BC01/305.4/950/0/23/02-06-2017/34

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594509168162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345932

59427000001

Date : 02-06-2017

BC01/305.4/970/0790924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942700000-1

Collection Ref. Code : 1819-48-290-1

Customer Information----------

Name : MANGUIOB,RONIE H

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144702	Pole No	:	0790924
Serial No	:	40099932	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	859
Period From	:	01-04-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	610	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		574.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.82
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 - FEBRUARY 2017		474.98
TOTAL AMOUNT DUE		1,049.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 604.00

Your monthly electricity consumption chart

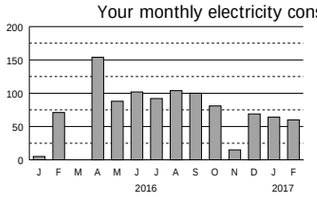

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.98		
Less : VAT	33.01		
Amount Net of VAT	441.97		
Less: BIR 2306	13.76		
BIR 2307	8.27	VATable Sales	441.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.94	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	452.95	TOTAL SALES	474.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/970/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594509168162

Collection Ref. Code	: 1819-48-290-1	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 5942700000-1				
Customer Name	: MANGUIOB,RONIE H	TOTAL AMOUNT DUE	: 1,049.66	Overdue Bill	: 1
Meter Number	: MTR1144702				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59427000001

BC01/305.4/970/0/23/02-06-2017/34

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528663344315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345860

52857000005

Date : 02-06-2017

BC01/305.4/990/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285700000-5

Collection Ref. Code : 1841-81-746-5

Customer Information----------

Name : PEPITO,JOEL MAR M2 F

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	254333GS6	Pole No	:	0813026
Serial No	:	47150782	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2809
Period From	:	01-04-2017	Prev Rdg	:	2783
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		123.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		20.10
CURRENT BILL - FEBRUARY 2017		110.19
TOTAL AMOUNT DUE		233.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 216.00

Your monthly electricity consumption chart

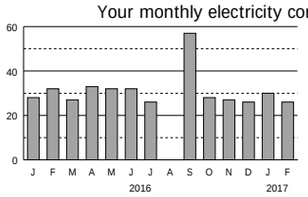

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.19		
Less : VAT	7.27		
Amount Net of VAT	102.92		
Less: BIR 2306	3.03		
BIR 2307	1.81	VATable Sales	102.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.08	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	105.35	TOTAL SALES	110.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/990/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528663344315

Collection Ref. Code	: 1841-81-746-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5285700000-5				
Customer Name	: PEPITO,JOEL MAR M2 F	TOTAL AMOUNT DUE	: 233.56	Overdue Bill	: 1
Meter Number	: 254333GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52857000005 BC01/305.4/990/0/23/02-06-2017/34 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140229508640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335433

14056000004

Date : 02-06-2017

BC01/305.4/993/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405600000-4

Collection Ref. Code : 1813-25-845-7

Customer Information----------

Name : JUGALBOT,QUINTIN

Premise Address : BONBON CATARMAN LILO-AN,BK. 305

TIN :

Metering Information----------

Meter No	:	MTR1097113	Pole No	:	0797161
Serial No	:	84434671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5850
Period From	:	01-04-2017	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	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		3,624.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
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	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,624.00	72.48
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		13.54
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		339.94
CURRENT BILL - FEBRUARY 2017		2,879.70
TOTAL AMOUNT DUE		6,503.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,105.00

Your monthly electricity consumption chart

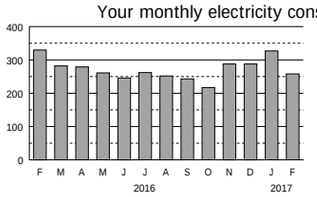

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.70		
Less : VAT	204.32		
Amount Net of VAT	2,675.38		
Less: BIR 2306	85.12		
BIR 2307	51.05	VATable Sales	2,675.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.21	VAT Zero Rated Sales	0.00
Add : VAT	204.32	VAT Amount	204.32
TOTAL AMOUNT DUE	2,743.53	TOTAL SALES	2,879.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/993/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140229508640

Collection Ref. Code	: 1813-25-845-7	Premise Address	: BONBON CATARMAN LILO-AN,BK. 305		
Account ID	: 1405600000-4				
Customer Name	: JUGALBOT,QUINTIN	TOTAL AMOUNT DUE	: 6,503.87	Overdue Bill	: 1
Meter Number	: MTR1097113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14056000004

BC01/305.4/993/0/23/02-06-2017/34

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829397344952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346315

82928000007

Date : 02-06-2017

BC01/305.4/994/0813425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292800000-7

Collection Ref. Code : 1843-83-821-4

Customer Information----------

Name : VILLACARLOS,SHERWIN B

Premise Address : SITIO TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	238965DS6	Pole No	:	0813425
Serial No	:	10889734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7989
Period From	:	01-04-2017	Prev Rdg	:	7909
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	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		1,104.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.89
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		95.13
CURRENT BILL - FEBRUARY 2017		763.15
TOTAL AMOUNT DUE		1,867.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

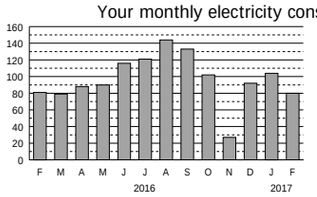

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.15		
Less : VAT	53.68		
Amount Net of VAT	709.47		
Less: BIR 2306	22.36		
BIR 2307	13.43	VATable Sales	709.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.68	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	727.36	TOTAL SALES	763.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/994/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829397344952

Collection Ref. Code	: 1843-83-821-4	Premise Address	: SITIO TIWASAN,CATARMAN,LILOAN		
Account ID	: 8292800000-7				
Customer Name	: VILLACARLOS,SHERWIN B	TOTAL AMOUNT DUE	: 1,867.43	Overdue Bill	: 1
Meter Number	: 238965DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82928000007

BC01/305.4/994/0/23/02-06-2017/34

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288936109461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344051

28888000008

Date : 02-06-2017

BC01/305.4/998/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888800000-8

Collection Ref. Code : 1833-82-932-8

Customer Information----------

Name : JUGALBOT,ALVIN A

Premise Address : BON-BON CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	251830DS6	Pole No	:	0797161
Serial No	:	13923377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8428
Period From	:	01-04-2017	Prev Rdg	:	8396
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		215.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.49
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		28.74
CURRENT BILL - FEBRUARY 2017		186.54
TOTAL AMOUNT DUE		402.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 116.00

Your monthly electricity consumption chart

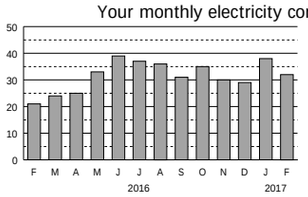

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.54		
Less : VAT	12.71		
Amount Net of VAT	173.83		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.36	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.07	TOTAL SALES	186.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/998/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288936109461

Collection Ref. Code	: 1833-82-932-8	Premise Address	: BON-BON CATARMAN, LILO-A		
Account ID	: 2888800000-8				
Customer Name	: JUGALBOT,ALVIN A	TOTAL AMOUNT DUE	: 402.30	Overdue Bill	: 1
Meter Number	: 251830DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28888000008

BC01/305.4/998/0/23/02-06-2017/34

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667087790648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330174

66734000574

Date : 02-06-2017

BC01/305.4/1001/0813425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673400057-4

Collection Ref. Code : 1859-25-119-6

Customer Information----------

Name : JUGALBOT,ALFIE AUMAN

Premise Address : CATARMAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012275	Pole No	:	0813425
Serial No	:	121757046	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1510
Period From	:	01-04-2017	Prev Rdg	:	1484
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		126.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.48
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 - FEBRUARY 2017		110.26
TOTAL AMOUNT DUE		236.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 33.09

Your monthly electricity consumption chart

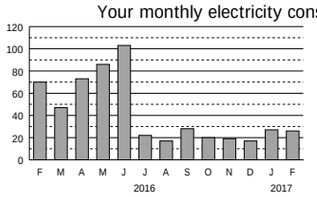

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.26		
Less : VAT	7.28		
Amount Net of VAT	102.98		
Less: BIR 2306	3.03		
BIR 2307	1.81	VATable Sales	102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.14	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	105.42	TOTAL SALES	110.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1001/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667087790648

Collection Ref. Code	: 1859-25-119-6	Premise Address	: CATARMAN,CATARMAN,LILOAN
Account ID	: 6673400057-4		
Customer Name	: JUGALBOT,ALFIE AUMAN	TOTAL AMOUNT DUE	: 236.56
Meter Number	: MTR1012275		
Period	: Dec 2016 to Jan 2017		

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

66734000574

BC01/305.4/1001/0/23/02-06-2017/34

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358015392489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344549

35886000005

Date : 02-06-2017

BC01/305.4/1003/0813446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588600000-5

Collection Ref. Code : 1813-89-887-1

Customer Information----------

Name : PESCANTE,VIDAL SISBRINO

Premise Address : BONBON,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138433	Pole No	:	0813446
Serial No	:	40090521	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	848
Period From	:	01-04-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	433	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		316.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 50.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 3.65
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		4.29
CURRENT BILL - FEBRUARY 2017		15.61
TOTAL AMOUNT DUE		331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 520.00

Your monthly electricity consumption chart

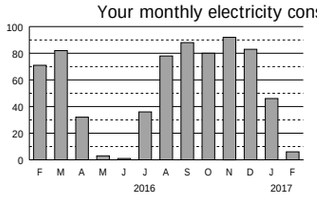

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.61		
Less : VAT	1.37		
Amount Net of VAT	14.24		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	14.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.44	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1003/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358015392489

Collection Ref. Code	: 1813-89-887-1	Premise Address	: BONBON,CATARMAN, LILOAN
Account ID	: 3588600000-5		
Customer Name	: PESCANTE,VIDAL SISBRINO	TOTAL AMOUNT DUE	: 331.66
Meter Number	: MTR1138433		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35886000005

BC01/305.4/1003/0/23/02-06-2017/34

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443736334884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335640

44368726517

Date : 02-06-2017

BC01/305.4/1003/0797161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436872651-7

Collection Ref. Code : 1857-31-863-3

Customer Information----------

Name : PESCANTE,MIGUEL SISBRENO

Premise Address : BON-BON,CATARMAN

TIN :

Metering Information----------

Meter No	:	6506 EES6	Pole No	:	0797161
Serial No	:	05686912	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4766
Period From	:	01-04-2017	Prev Rdg	:	4653
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		2,469.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,407.00	88.14
Sub-Total		100.25
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		12.73
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		156.30
CURRENT BILL - FEBRUARY 2017		1,327.88
TOTAL AMOUNT DUE		3,797.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,938.00

Your monthly electricity consumption chart

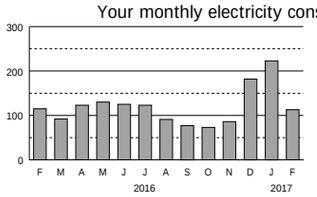

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.88		
Less : VAT	96.61		
Amount Net of VAT	1,231.27		
Less: BIR 2306	40.25		
BIR 2307	23.55	VATable Sales	1,231.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.47	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,264.08	TOTAL SALES	1,327.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1003/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443736334884

Collection Ref. Code	: 1857-31-863-3	Premise Address	: BON-BON,CATARMAN		
Account ID	: 4436872651-7				
Customer Name	: PESCANTE,MIGUEL SISBRENO	TOTAL AMOUNT DUE	: 3,797.01	Overdue Bill	: 1
Meter Number	: 6506 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44368726517 BC01/305.4/1003/0/23/02-06-2017/34 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579068172577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337363

57986000008

Date : 02-06-2017

BC01/305.4/1004/0813446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798600000-8

Collection Ref. Code : 1815-37-017-3

Customer Information----------

Name : TAGALOG,CECILLE B.

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138400	Pole No	:	0813446
Serial No	:	40092909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2584
Period From	:	01-04-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	160	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		2,102.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.68
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		185.10
CURRENT BILL - FEBRUARY 2017		1,568.26
TOTAL AMOUNT DUE		3,670.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,562.00

Your monthly electricity consumption chart

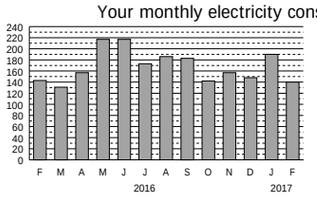

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.26		
Less : VAT	111.49		
Amount Net of VAT	1,456.77		
Less: BIR 2306	46.47		
BIR 2307	27.80	VATable Sales	1,456.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.50	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,493.99	TOTAL SALES	1,568.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1004/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579068172577

Collection Ref. Code	: 1815-37-017-3	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 5798600000-8				
Customer Name	: TAGALOG,CECILLE B.	TOTAL AMOUNT DUE	: 3,670.49	Overdue Bill	: 1
Meter Number	: MTR1138400				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57986000008 BC01/305.4/1004/0/23/02-06-2017/34 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634835181212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330849

63460590894

Date : 02-06-2017

BC01/305.4/1004/0813446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346059089-4

Collection Ref. Code : 1857-75-146-9

Customer Information----------

Name : SABANAL,HARLYN PALABRICA

Premise Address : BONBON,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	5141 EIS6	Pole No	:	0813446
Serial No	:	50186862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2184
Period From	:	01-04-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	352	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		1,761.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 47.37
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 1.78
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		108.29
CURRENT BILL - FEBRUARY 2017		886.89
TOTAL AMOUNT DUE		2,648.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 794.00

Your monthly electricity consumption chart

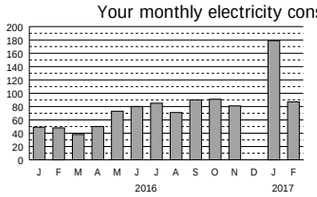

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.89		
Less : VAT	62.95		
Amount Net of VAT	823.94		
Less: BIR 2306	26.24		
BIR 2307	15.65	VATable Sales	823.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.05	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	845.00	TOTAL SALES	886.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1004/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634835181212

Collection Ref. Code	: 1857-75-146-9	Premise Address	: BONBON,CATARMAN, LILOAN		
Account ID	: 6346059089-4				
Customer Name	: SABANAL,HARLYN PALABRICA	TOTAL AMOUNT DUE	: 2,648.61	Overdue Bill	: 1
Meter Number	: 5141 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63460590894 BC01/305.4/1004/0/23/02-06-2017/34 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693337645056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345229

69329000009

Date : 02-06-2017

BC01/305.4/1008/0813432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932900000-9

Collection Ref. Code : 1837-17-974-3

Customer Information----------

Name : ESCULTOS,HELEN V

Premise Address : CATARMAN, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	133006WS6	Pole No	:	0813432
Serial No	:	60906650	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	58172
Period From	:	01-04-2017	Prev Rdg	:	58102
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		547.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 110.16
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.35
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		80.98
CURRENT BILL - FEBRUARY 2017		636.37
TOTAL AMOUNT DUE		1,184.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

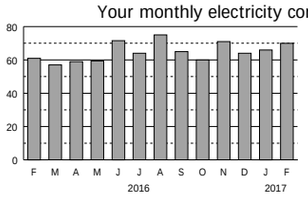

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.37		
Less : VAT	44.84		
Amount Net of VAT	591.53		
Less: BIR 2306	18.68		
BIR 2307	11.16	VATable Sales	591.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.69	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	606.53	TOTAL SALES	636.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1008/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693337645056

Collection Ref. Code	: 1837-17-974-3	Premise Address	: CATARMAN, LILO_AN CEBU		
Account ID	: 6932900000-9				
Customer Name	: ESCULTOS,HELEN V	TOTAL AMOUNT DUE	: 1,184.01	Overdue Bill	: 1
Meter Number	: 133006WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69329000009 BC01/305.4/1008/0/23/02-06-2017/34 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236372943371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332407

23651581268

Date : 02-06-2017

BC01/305.4/1009/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365158126-8

Collection Ref. Code : 1847-57-164-6

Customer Information----------

Name : DE VERA,PEDRITO GOLBEN

Premise Address : SITIO BONBON,CATARMAN

TIN :

Metering Information----------

Meter No	:	313942GS6	Pole No	:	0813404
Serial No	:	40844675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4620
Period From	:	01-04-2017	Prev Rdg	:	4536
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		820.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		- 37.66
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 0.74
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		105.60
CURRENT BILL - FEBRUARY 2017		865.61
TOTAL AMOUNT DUE		1,685.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,285.00

Your monthly electricity consumption chart

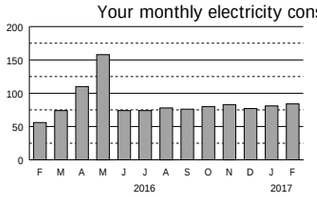

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.61		
Less : VAT	61.78		
Amount Net of VAT	803.83		
Less: BIR 2306	25.75		
BIR 2307	15.28	VATable Sales	803.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.80	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	824.58	TOTAL SALES	865.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1009/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236372943371

Collection Ref. Code	: 1847-57-164-6	Premise Address	: SITIO BONBON,CATARMAN		
Account ID	: 2365158126-8				
Customer Name	: DE VERA,PEDRITO GOLBEN	TOTAL AMOUNT DUE	: 1,685.96	Overdue Bill	: 1
Meter Number	: 313942GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23651581268

BC01/305.4/1009/0/23/02-06-2017/34

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294751205867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347976

29447000000

Date : 02-06-2017

BC01/305.4/1010/0813390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944700000-0

Collection Ref. Code : 1841-63-281-3

Customer Information----------

Name : VERA,RENA DE S

Premise Address : J. PITOGO ST.,BONBON,LILOAN

TIN :

Metering Information----------

Meter No	:	291456SS6	Pole No	:	0813390
Serial No	:	37474277	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10819
Period From	:	01-04-2017	Prev Rdg	:	10739
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	229	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		879.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.43
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		94.57
CURRENT BILL - FEBRUARY 2017		758.08
TOTAL AMOUNT DUE		1,637.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 847.62

Your monthly electricity consumption chart

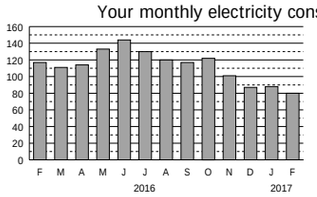

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.08		
Less : VAT	53.14		
Amount Net of VAT	704.94		
Less: BIR 2306	22.14		
BIR 2307	13.34	VATable Sales	704.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.46	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	722.60	TOTAL SALES	758.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1010/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294751205867

Collection Ref. Code	: 1841-63-281-3	Premise Address	: J. PITOGO ST.,BONBON,LILOAN		
Account ID	: 2944700000-0				
Customer Name	: VERA,RENA DE S	TOTAL AMOUNT DUE	: 1,637.11	Overdue Bill	: 1
Meter Number	: 291456SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29447000000 BC01/305.4/1010/0/23/02-06-2017/34 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106812614152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333049

10676219370

Date : 02-06-2017

BC01/305.4/1013/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067621937-0

Collection Ref. Code : 1851-20-719-8

Customer Information----------

Name : JUGALBOT,KHRISTINE DE VERA

Premise Address : BONBON,CATARMAN

TIN :

Metering Information----------

Meter No	:	505985 GS6	Pole No	:	0813404
Serial No	:	52390018	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3429
Period From	:	01-04-2017	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	345	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		580.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.15
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 - FEBRUARY 2017		452.20
TOTAL AMOUNT DUE		1,032.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 903.00

Your monthly electricity consumption chart

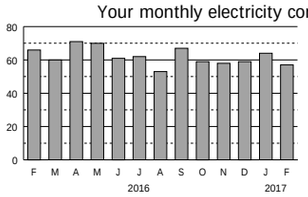

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.20		
Less : VAT	31.46		
Amount Net of VAT	420.74		
Less: BIR 2306	13.10		
BIR 2307	7.87	VATable Sales	420.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.77	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	431.23	TOTAL SALES	452.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1013/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106812614152

Collection Ref. Code	: 1851-20-719-8	Premise Address	: BONBON,CATARMAN		
Account ID	: 1067621937-0				
Customer Name	: JUGALBOT,KHRISTINE DE VERA	TOTAL AMOUNT DUE	: 1,032.66	Overdue Bill	: 1
Meter Number	: 505985 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10676219370 BC01/305.4/1013/0/23/02-06-2017/34 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329403140882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348296

32986000001

Date : 02-06-2017

BC01/305.4/1070/0797301/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298600000-1

Collection Ref. Code : 1815-26-041-6

Customer Information----------

Name : CUYOS,WILMA D.

Premise Address : NR. BGY. HALL, BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135038	Pole No	:	0797301
Serial No	:	85012539	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1100
Period From	:	01-04-2017	Prev Rdg	:	1034
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		669.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.93
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		75.36
CURRENT BILL - FEBRUARY 2017		591.01
TOTAL AMOUNT DUE		1,260.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 556.00

Your monthly electricity consumption chart

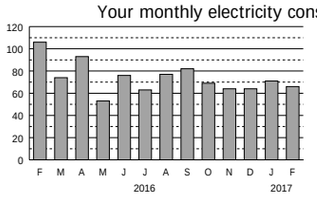

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.01		
Less : VAT	41.34		
Amount Net of VAT	549.67		
Less: BIR 2306	17.24		
BIR 2307	10.36	VATable Sales	549.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.07	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	563.41	TOTAL SALES	591.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1070/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329403140882

Collection Ref. Code	: 1815-26-041-6	Premise Address	: NR. BGY. HALL, BONBON,CATARMAN,LILOAN		
Account ID	: 3298600000-1				
Customer Name	: CUYOS,WILMA D.	TOTAL AMOUNT DUE	: 1,260.84	Overdue Bill	: 1
Meter Number	: MTR1135038				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32986000001 BC01/305.4/1070/0/23/02-06-2017/34 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170638167433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332410

17019000003

Date : 02-06-2017

BC01/305.4/1080/0797294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701900000-3

Collection Ref. Code : 1835-45-047-4

Customer Information----------

Name : MAGLASANG,FE C

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	156995DS6	Pole No	:	0797294
Serial No	:	11430591	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24603
Period From	:	01-04-2017	Prev Rdg	:	24564
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		279.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 180.93
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.89
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 - FEBRUARY 2017		227.10
TOTAL AMOUNT DUE		506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 204.00

Your monthly electricity consumption chart

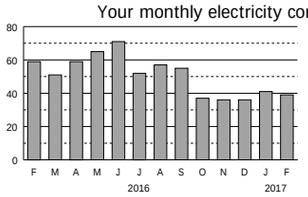

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.10		
Less : VAT	15.45		
Amount Net of VAT	211.65		
Less: BIR 2306	6.45		
BIR 2307	3.86	VATable Sales	211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	216.79	TOTAL SALES	227.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170638167433

Collection Ref. Code	: 1835-45-047-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 1701900000-3				
Customer Name	: MAGLASANG,FE C	TOTAL AMOUNT DUE	: 506.22	Overdue Bill	: 1
Meter Number	: 156995DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17019000003 BC01/305.4/1080/0/23/02-06-2017/34 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255309378996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342628

25526000002

Date : 02-06-2017

BC01/305.4/1110/0797294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552600000-2

Collection Ref. Code : 1821-26-038-4

Customer Information----------

Name : CUYOS,MERCEDES C

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	391600GS6	Pole No	:	0797294
Serial No	:	2003155902	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12001
Period From	:	01-04-2017	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	430	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		2,311.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.93
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		236.81
CURRENT BILL - FEBRUARY 2017		2,005.92
TOTAL AMOUNT DUE		4,317.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,703.00

Your monthly electricity consumption chart

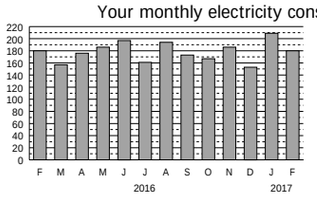

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.92		
Less : VAT	142.21		
Amount Net of VAT	1,863.71		
Less: BIR 2306	59.26		
BIR 2307	35.56	VATable Sales	1,863.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.89	VAT Zero Rated Sales	0.00
Add : VAT	142.21	VAT Amount	142.21
TOTAL AMOUNT DUE	1,911.10	TOTAL SALES	2,005.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1110/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255309378996

Collection Ref. Code : 1821-26-038-4

Account ID : 2552600000-2

Customer Name : CUYOS,MERCEDES C

Meter Number : 391600GS6

Period : Jan 2017

Premise Address : BONBON,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 4,317.77

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 _____

25526000002

BC01/305.4/1110/0/23/02-06-2017/34

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949786505422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339300

94986000001

Date : 02-06-2017

BC01/305.4/1120/0797301/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498600000-1

Collection Ref. Code : 1815-31-092-8

Customer Information----------

Name : CUYOS,EMMA J.

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135037	Pole No	:	0797301
Serial No	:	85008323	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	311
Period From	:	01-04-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	435	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		86.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.16
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		17.77
CURRENT BILL - FEBRUARY 2017		97.21
TOTAL AMOUNT DUE		183.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 185.00

Your monthly electricity consumption chart

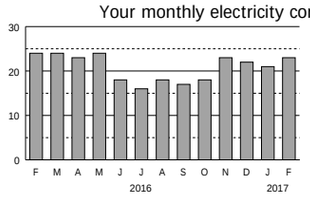

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.21		
Less : VAT	6.41		
Amount Net of VAT	90.80		
Less: BIR 2306	2.67		
BIR 2307	1.60	VATable Sales	90.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.53	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	92.94	TOTAL SALES	97.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1120/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949786505422

Collection Ref. Code	: 1815-31-092-8	Premise Address	: BONBON,CATARMAN,LILOAN
Account ID	: 9498600000-1		
Customer Name	: CUYOS,EMMA J.	TOTAL AMOUNT DUE	: 183.74
Meter Number	: MTR1135037		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94986000001 BC01/305.4/1120/0/23/02-06-2017/34 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196565199352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347641

19666000005

Date : 02-06-2017

BC01/305.4/1130/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966600000-5

Collection Ref. Code : 1813-34-983-5

Customer Information----------

Name : CASTRO,GERALDINE C.

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	265498GS6	Pole No	:	0797273
Serial No	:	46804006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7850
Period From	:	01-04-2017	Prev Rdg	:	7787
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	570	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		451.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 110.88
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.03
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 - FEBRUARY 2017		560.10
TOTAL AMOUNT DUE		1,011.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 459.00

Your monthly electricity consumption chart

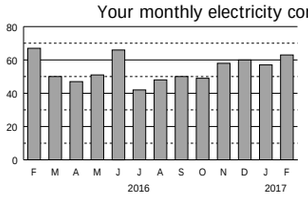

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.10		
Less : VAT	39.02		
Amount Net of VAT	521.08		
Less: BIR 2306	16.26		
BIR 2307	9.82	VATable Sales	521.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.00	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	534.02	TOTAL SALES	560.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1130/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196565199352

Collection Ref. Code	: 1813-34-983-5	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 1966600000-5				
Customer Name	: CASTRO,GERALDINE C.	TOTAL AMOUNT DUE	: 1,011.11	Overdue Bill	: 1
Meter Number	: 265498GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19666000005 BC01/305.4/1130/0/23/02-06-2017/34 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122104531126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342488

12208631353

Date : 02-06-2017

BC01/305.4/1157/0797294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220863135-3

Collection Ref. Code : 1861-47-617-5

Customer Information----------

Name : RICA,FRANCISCO AGUILAR

Premise Address : BON-BON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067693	Pole No	:	0797294
Serial No	:	84398176	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2790
Period From	:	01-04-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	362	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		2,485.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		63.87
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		8.45
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		175.81
CURRENT BILL - FEBRUARY 2017		1,490.30
TOTAL AMOUNT DUE		3,975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

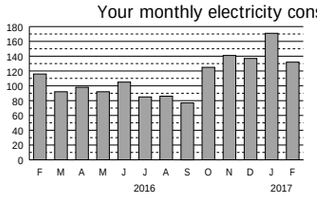

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.30		
Less : VAT	106.36		
Amount Net of VAT	1,383.94		
Less: BIR 2306	44.32		
BIR 2307	26.42	VATable Sales	1,383.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.20	VAT Zero Rated Sales	0.00
Add : VAT	106.36	VAT Amount	106.36
TOTAL AMOUNT DUE	1,419.56	TOTAL SALES	1,490.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1157/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122104531126

Collection Ref. Code	: 1861-47-617-5	Premise Address	: BON-BON,CATARMAN,LILOAN
Account ID	: 1220863135-3		
Customer Name	: RICA,FRANCISCO AGUILAR	TOTAL AMOUNT DUE	: 3,975.94
Meter Number	: MTR1067693		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12208631353 BC01/305.4/1157/0/23/02-06-2017/34 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156563398029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345488

15698000005

Date : 02-06-2017

BC01/305.4/1160/0797294/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569800000-5

Collection Ref. Code : 1827-72-335-1

Customer Information----------

Name : JUGALBOT,NIEVES B

Premise Address : BONBON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	510875 GS6	Pole No	:	0797294
Serial No	:	57898873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4495
Period From	:	01-04-2017	Prev Rdg	:	4443
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	70	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		447.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.39
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 - FEBRUARY 2017		411.03
TOTAL AMOUNT DUE		858.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 326.00

Your monthly electricity consumption chart

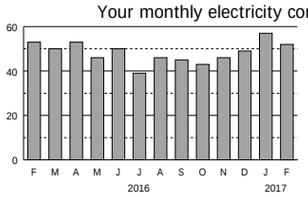

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.03		
Less : VAT	28.54		
Amount Net of VAT	382.49		
Less: BIR 2306	11.91		
BIR 2307	7.15	VATable Sales	382.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.43	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1160/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156563398029

Collection Ref. Code	: 1827-72-335-1	Premise Address	: BONBON CATARMAN,LILOAN		
Account ID	: 1569800000-5				
Customer Name	: JUGALBOT,NIEVES B	TOTAL AMOUNT DUE	: 858.29	Overdue Bill	: 1
Meter Number	: 510875 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15698000005

BC01/305.4/1160/0/23/02-06-2017/34

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326637846009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346324

32662045239

Date : 02-06-2017

BC01/305.4/1195/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266204523-9

Collection Ref. Code : 1857-94-434-8

Customer Information----------

Name : MATA,CORAZON BARROSA

Premise Address : BON-BON,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	562046 GS6	Pole No	:	0797273
Serial No	:	56815151	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2273
Period From	:	01-04-2017	Prev Rdg	:	2195
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		2,837.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		- 54.41
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 1.49
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		97.19
CURRENT BILL - FEBRUARY 2017		783.82
TOTAL AMOUNT DUE		3,621.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,500.00

Your monthly electricity consumption chart

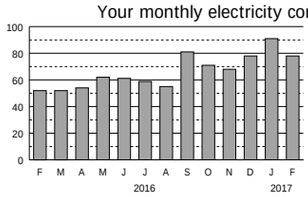

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.82		
Less : VAT	56.60		
Amount Net of VAT	727.22		
Less: BIR 2306	23.58		
BIR 2307	13.80	VATable Sales	727.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.84	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	746.44	TOTAL SALES	783.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1195/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326637846009

Collection Ref. Code	: 1857-94-434-8	Premise Address	: BON-BON,CATARMAN, LILOAN		
Account ID	: 3266204523-9				
Customer Name	: MATA,CORAZON BARROSA	TOTAL AMOUNT DUE	: 3,621.35	Overdue Bill	: 3
Meter Number	: 562046 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32662045239 BC01/305.4/1195/0/23/02-06-2017/34 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663809406385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347920

66386000005

Date : 02-06-2017

BC01/305.4/1200/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638600000-5

Collection Ref. Code : 1813-86-212-5

Customer Information----------

Name : MATA,LORNA R.

Premise Address : NR. BRGY. HALL, BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	195795WS6	Pole No	:	0797273
Serial No	:	31516700	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3511
Period From	:	01-04-2017	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	266	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		89.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 128.48
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.98
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		16.46
CURRENT BILL - FEBRUARY 2017		91.15
TOTAL AMOUNT DUE		180.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 90.00

Your monthly electricity consumption chart

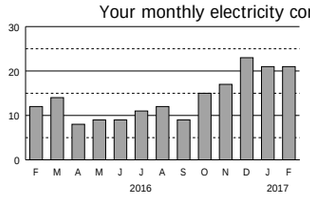

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.15		
Less : VAT	6.09		
Amount Net of VAT	85.06		
Less: BIR 2306	2.54		
BIR 2307	1.50	VATable Sales	85.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.02	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	87.11	TOTAL SALES	91.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1200/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663809406385

Collection Ref. Code	: 1813-86-212-5	Premise Address	: NR. BRGY. HALL, BONBON,CATARMAN,LILOAN
Account ID	: 6638600000-5		
Customer Name	: MATA,LORNA R.	TOTAL AMOUNT DUE	: 180.27
Meter Number	: 195795WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66386000005

BC01/305.4/1200/0/23/02-06-2017/34

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414863607645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337898

41447000005

Date : 02-06-2017

BC01/305.4/1210/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144700000-5

Collection Ref. Code : 1829-58-386-7

Customer Information----------

Name : MATA,RINA B

Premise Address : BONBON CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	249081DS6	Pole No	:	0797273
Serial No	:	11759387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13679
Period From	:	01-04-2017	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	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		737.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 10.99
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		43.10
CURRENT BILL - FEBRUARY 2017		304.32
TOTAL AMOUNT DUE		1,041.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,312.00

Your monthly electricity consumption chart

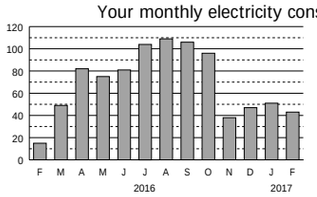

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.32		
Less : VAT	21.31		
Amount Net of VAT	283.01		
Less: BIR 2306	8.87		
BIR 2307	5.25	VATable Sales	283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.89	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	290.20	TOTAL SALES	304.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1210/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414863607645

Collection Ref. Code	: 1829-58-386-7	Premise Address	: BONBON CATARMAN LILOAN
Account ID	: 4144700000-5		
Customer Name	: MATA,RINA B	TOTAL AMOUNT DUE	: 1,041.69
Meter Number	: 249081DS6		
Period	: Dec 2016 to Jan 2017		

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

41447000005

BC01/305.4/1210/0/23/02-06-2017/34

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650465895613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340553

65056000006

Date : 02-06-2017

BC01/305.4/1220/0797301/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505600000-6

Collection Ref. Code : 1813-25-989-5

Customer Information----------

Name : JUGALBOT,CONDRADO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135039	Pole No	:	0797301
Serial No	:	85008324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	392
Period From	:	01-04-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	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		311.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 125.88
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.56
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		8.08
CURRENT BILL - FEBRUARY 2017		19.31
TOTAL AMOUNT DUE		331.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 687.00

Your monthly electricity consumption chart

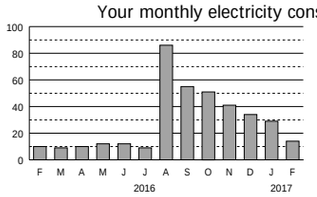

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.31		
Less : VAT	1.35		
Amount Net of VAT	17.96		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	17.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.17	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	18.52	TOTAL SALES	19.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1220/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650465895613

Collection Ref. Code	: 1813-25-989-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 6505600000-6				
Customer Name	: JUGALBOT,CONDRADO	TOTAL AMOUNT DUE	: 331.04	Overdue Bill	: 2
Meter Number	: MTR1135039				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65056000006 BC01/305.4/1220/0/23/02-06-2017/34 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487352289206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341845

48754009909

Date : 02-06-2017

BC01/305.4/1270/0813355/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875400990-9

Collection Ref. Code : 1851-19-836-9

Customer Information----------

Name : CACHO,SALOMA LAURON

Premise Address : BONBON,CATARMAN

TIN :

Metering Information----------

Meter No	:	506985 GS6	Pole No	:	0813355
Serial No	:	56779055	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17362
Period From	:	01-04-2017	Prev Rdg	:	17160
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	333	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		2,992.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 8,319.50	166.39
Sub-Total		188.04
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		23.82
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		280.07
CURRENT BILL - FEBRUARY 2017		2,379.28
TOTAL AMOUNT DUE		5,371.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,327.00

Your monthly electricity consumption chart

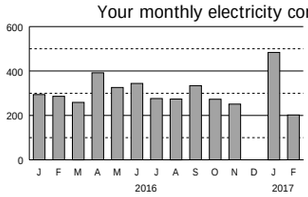

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.28		
Less : VAT	173.33		
Amount Net of VAT	2,205.95		
Less: BIR 2306	72.23		
BIR 2307	42.19	VATable Sales	2,205.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.53	VAT Zero Rated Sales	0.00
Add : VAT	173.33	VAT Amount	173.33
TOTAL AMOUNT DUE	2,264.86	TOTAL SALES	2,379.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1270/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487352289206

Collection Ref. Code	: 1851-19-836-9	Premise Address	: BONBON,CATARMAN		
Account ID	: 4875400990-9				
Customer Name	: CACHO,SALOMA LAURON	TOTAL AMOUNT DUE	: 5,371.76	Overdue Bill	: 1
Meter Number	: 506985 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48754009909 BC01/305.4/1270/0/23/02-06-2017/34 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214096391013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337752

21429000009

Date : 02-06-2017

BC01/305.4/1590/0797182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142900000-9

Collection Ref. Code : 1837-18-641-3

Customer Information----------

Name : CUYOS,IMELDA E

Premise Address : CATARMAN, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	134799WS6	Pole No	:	0797182
Serial No	:	55826413	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1110
Period From	:	01-04-2017	Prev Rdg	:	1038
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		693.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.06
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		85.92
CURRENT BILL - FEBRUARY 2017		689.56
TOTAL AMOUNT DUE		1,383.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 400.00

Your monthly electricity consumption chart

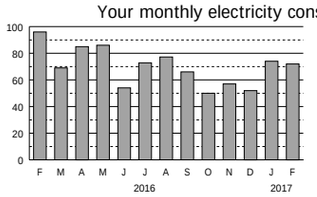

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.56		
Less : VAT	48.61		
Amount Net of VAT	640.95		
Less: BIR 2306	20.25		
BIR 2307	12.13	VATable Sales	640.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.57	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	657.18	TOTAL SALES	689.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1590/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214096391013

Collection Ref. Code	: 1837-18-641-3	Premise Address	: CATARMAN, LILO_AN CEBU
Account ID	: 2142900000-9		
Customer Name	: CUYOS,IMELDA E	TOTAL AMOUNT DUE	: 1,383.25 Overdue Bill : 1
Meter Number	: 134799WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21429000009 BC01/305.4/1590/0/23/02-06-2017/34 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967720542759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330731

96741282691

Date : 02-06-2017

BC01/305.4/1591/0797182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674128269-1

Collection Ref. Code : 1853-66-131-7

Customer Information----------

Name : CUYOS,MATUTINA PILAPIL

Premise Address : CATARMAN ST.,CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	562106 GS6	Pole No	:	0797182
Serial No	:	58808075	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	926
Period From	:	01-04-2017	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	245	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		119.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
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		40.60
CURRENT BILL - FEBRUARY 2017		283.80
TOTAL AMOUNT DUE		403.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 100.00

Your monthly electricity consumption chart

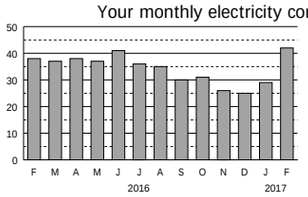

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.80		
Less : VAT	19.37		
Amount Net of VAT	264.43		
Less: BIR 2306	8.07		
BIR 2307	4.89	VATable Sales	264.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.47	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	270.84	TOTAL SALES	283.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1591/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967720542759

Collection Ref. Code	: 1853-66-131-7	Premise Address	: CATARMAN ST.,CATARMAN LILOAN		
Account ID	: 9674128269-1				
Customer Name	: CUYOS,MATUTINA PILAPIL	TOTAL AMOUNT DUE	: 403.56	Overdue Bill	: 1
Meter Number	: 562106 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96741282691 BC01/305.4/1591/0/23/02-06-2017/34 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004584284779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331773

00447000001

Date : 02-06-2017

BC01/305.4/1600/0797210/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044700000-1

Collection Ref. Code : 1829-57-842-1

Customer Information----------

Name : AGUIPO,PERICLES R

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	322697GS6	Pole No	:	0797210
Serial No	:	44734037	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27686
Period From	:	01-04-2017	Prev Rdg	:	27500
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		2,231.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.84
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		244.29
CURRENT BILL - FEBRUARY 2017		2,069.05
TOTAL AMOUNT DUE		4,300.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

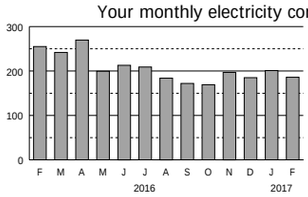

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.05		
Less : VAT	146.55		
Amount Net of VAT	1,922.50		
Less: BIR 2306	61.07		
BIR 2307	36.68	VATable Sales	1,922.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.75	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	1,971.30	TOTAL SALES	2,069.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1600/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004584284779

Collection Ref. Code	: 1829-57-842-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0044700000-1				
Customer Name	: AGUIPO,PERICLES R	TOTAL AMOUNT DUE	: 4,300.52	Overdue Bill	: 1
Meter Number	: 322697GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00447000001 BC01/305.4/1600/0/23/02-06-2017/34 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983660699994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340942

98308000003

Date : 02-06-2017

BC01/305.4/1670/0813341/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830800000-3

Collection Ref. Code : 1843-48-674-1

Customer Information----------

Name : BOCADO,RAMIL PILAPIL

Premise Address : BON-BON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135660	Pole No	:	0813341
Serial No	:	40093536	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3045
Period From	:	01-04-2017	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	360	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,517.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.6036/kWh	167.20
System Loss Charge	0.7644/kWh	211.74
Sub-Total		1,884.27
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	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 10,442.00	208.84
Sub-Total		238.54
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		94.02
Transmission		3.56
System Loss		12.25
Distribution		95.71
Others		30.38
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		382.48
CURRENT BILL - FEBRUARY 2017		3,302.88
TOTAL AMOUNT DUE		6,820.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,924.00

Your monthly electricity consumption chart

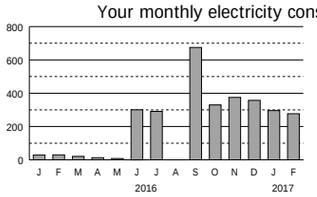

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.88		
Less : VAT	235.92		
Amount Net of VAT	3,066.96		
Less: BIR 2306	98.30		
BIR 2307	58.70	VATable Sales	3,066.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.96	VAT Zero Rated Sales	0.00
Add : VAT	235.92	VAT Amount	235.92
TOTAL AMOUNT DUE	3,145.88	TOTAL SALES	3,302.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1670/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983660699994

Collection Ref. Code	: 1843-48-674-1	Premise Address	: BON-BON,CATARMAN,LILOAN		
Account ID	: 9830800000-3				
Customer Name	: BOCADO,RAMIL PILAPIL	TOTAL AMOUNT DUE	: 6,820.75	Overdue Bill	: 1
Meter Number	: MTR1135660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98308000003 BC01/305.4/1670/0/23/02-06-2017/34 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370721774611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332797

37056000005

Date : 02-06-2017

BC01/305.4/1720/0813334/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705600000-5

Collection Ref. Code : 1813-26-179-2

Customer Information----------

Name : PILAPIL,BERNABE

Premise Address : CATARMAN-LILO-AN

TIN :

Metering Information----------

Meter No	:	141450WS6	Pole No	:	0813334
Serial No	:	42474862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36901
Period From	:	01-04-2017	Prev Rdg	:	36812
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		1,444.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 55.58
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 2.68
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		109.88
CURRENT BILL - FEBRUARY 2017		899.14
TOTAL AMOUNT DUE		2,343.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,259.00

Your monthly electricity consumption chart

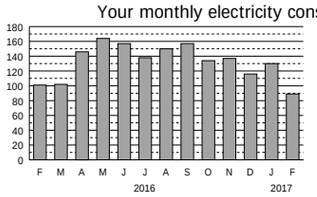

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.14		
Less : VAT	63.53		
Amount Net of VAT	835.61		
Less: BIR 2306	26.47		
BIR 2307	15.86	VATable Sales	835.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.28	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	856.81	TOTAL SALES	899.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1720/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370721774611

Collection Ref. Code	: 1813-26-179-2	Premise Address	: CATARMAN-LILO-AN		
Account ID	: 3705600000-5				
Customer Name	: PILAPIL,BERNABE	TOTAL AMOUNT DUE	: 2,343.90	Overdue Bill	: 1
Meter Number	: 141450WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37056000005 BC01/305.4/1720/0/23/02-06-2017/34 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192986694295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345699

19246000004

Date : 02-06-2017

BC01/305.4/1730/0813306/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924600000-4

Collection Ref. Code : 1839-68-680-4

Customer Information----------

Name : OSABEL,MERGIN P

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	408388GS6	Pole No	:	0813306
Serial No	:	2003227004	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13404
Period From	:	01-04-2017	Prev Rdg	:	13309
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	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		1,576.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		- 13.55
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.79
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		121.13
CURRENT BILL - FEBRUARY 2017		1,009.06
TOTAL AMOUNT DUE		2,585.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,250.00

Your monthly electricity consumption chart

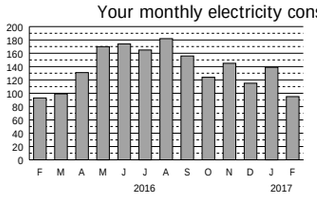

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.06		
Less : VAT	71.43		
Amount Net of VAT	937.63		
Less: BIR 2306	29.76		
BIR 2307	17.85	VATable Sales	937.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.02	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	961.45	TOTAL SALES	1,009.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1730/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192986694295

Collection Ref. Code : 1839-68-680-4

Account ID : 1924600000-4

Customer Name : OSABEL,MERGIN P

Meter Number : 408388GS6

Period : Jan 2017

Premise Address : BONBON,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,585.23

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

19246000004 BC01/305.4/1730/0/23/02-06-2017/34 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404106985435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332231

40429000009

Date : 02-06-2017

BC01/305.4/1750/0813334/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042900000-9

Collection Ref. Code : 1837-18-428-3

Customer Information----------

Name : PILAPIL,ALMA N

Premise Address : CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	134250WS6	Pole No	:	0813334
Serial No	:	53723954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	95544
Period From	:	01-04-2017	Prev Rdg	:	95472
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	154	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		986.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 76.05
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		86.51
CURRENT BILL - FEBRUARY 2017		694.89
TOTAL AMOUNT DUE		1,681.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 344.00

Your monthly electricity consumption chart

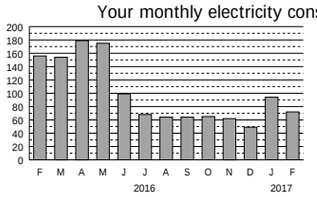

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.89		
Less : VAT	49.18		
Amount Net of VAT	645.71		
Less: BIR 2306	20.49		
BIR 2307	12.23	VATable Sales	645.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.99	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	662.17	TOTAL SALES	694.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1750/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404106985435

Collection Ref. Code : 1837-18-428-3

Account ID : 4042900000-9

Customer Name : PILAPIL,ALMA N

Meter Number : 134250WS6

Period : Jan 2017

Premise Address : CATARMAN, LILO-AN CEBU

TOTAL AMOUNT DUE : 1,681.61

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

40429000009 BC01/305.4/1750/0/23/02-06-2017/34 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545822831681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337276

54527000001

Date : 02-06-2017

BC01/305.4/1780/0813306/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452700000-1

Collection Ref. Code : 1819-51-719-5

Customer Information----------

Name : YUSON,ANDREW B

Premise Address : AHD BRGY. HALL,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	171659DS6	Pole No	:	0813306
Serial No	:	10518877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21561
Period From	:	01-04-2017	Prev Rdg	:	21362
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	330	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		2,815.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
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	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		10.49
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		262.38
CURRENT BILL - FEBRUARY 2017		2,222.90
TOTAL AMOUNT DUE		5,038.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,300.00

Your monthly electricity consumption chart

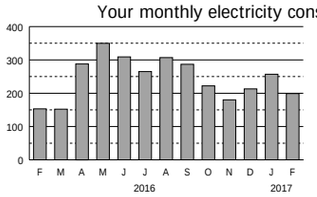

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.90		
Less : VAT	157.77		
Amount Net of VAT	2,065.13		
Less: BIR 2306	65.75		
BIR 2307	39.41	VATable Sales	2,065.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.97	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	2,117.74	TOTAL SALES	2,222.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1780/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545822831681

Collection Ref. Code	: 1819-51-719-5	Premise Address	: AHD BRGY. HALL,CATARMAN,LILOAN
Account ID	: 5452700000-1		
Customer Name	: YUSON,ANDREW B	TOTAL AMOUNT DUE	: 5,038.88
Meter Number	: 171659DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54527000001 BC01/305.4/1780/0/23/02-06-2017/34 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057677865145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343328

05747000007

Date : 02-06-2017

BC01/305.4/1790/0813306/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574700000-7

Collection Ref. Code : 1837-22-590-7

Customer Information----------

Name : DAFFON,MARIA CYNTHIA Y

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	453266 GS6	Pole No	:	0813306
Serial No	:	98077378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24310
Period From	:	01-04-2017	Prev Rdg	:	23891
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	140	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		4,924.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,277.01
Transmission Charge	0.3546/kWh	148.58
System Loss Charge	0.7862/kWh	329.42
Sub-Total		2,755.01
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	0.1071/kWh	44.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,195.50	183.91
Sub-Total		228.83
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		142.23
Transmission		3.17
System Loss		19.60
Distribution		144.47
Others		29.97
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		559.99
CURRENT BILL - FEBRUARY 2017		4,747.71
TOTAL AMOUNT DUE		9,672.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,271.00

Your monthly electricity consumption chart

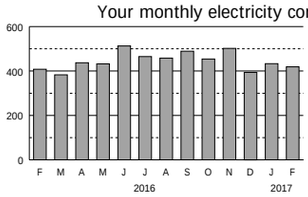

Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.71		
Less : VAT	339.44		
Amount Net of VAT	4,408.27		
Less: BIR 2306	141.43		
BIR 2307	84.17	VATable Sales	4,408.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.67	VAT Zero Rated Sales	0.00
Add : VAT	339.44	VAT Amount	339.44
TOTAL AMOUNT DUE	4,522.11	TOTAL SALES	4,747.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1790/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057677865145

Collection Ref. Code	: 1837-22-590-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 0574700000-7				
Customer Name	: DAFFON,MARIA CYNTHIA Y	TOTAL AMOUNT DUE	: 9,672.33	Overdue Bill	: 1
Meter Number	: 453266 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05747000007 BC01/305.4/1790/0/23/02-06-2017/34

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231386011614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348431

23119000000

Date : 02-06-2017

BC01/305.4/1971/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311900000-0

Collection Ref. Code : 1835-45-671-5

Customer Information----------

Name : PESCANTE,BELINDA G G

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	185961DS6	Pole No	:	0813404
Serial No	:	10155644	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52457
Period From	:	01-04-2017	Prev Rdg	:	52395
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	360	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		624.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.47
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 - FEBRUARY 2017		555.34
TOTAL AMOUNT DUE		1,179.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 554.00

Your monthly electricity consumption chart

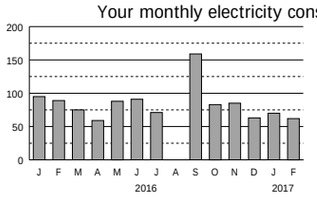

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.34		
Less : VAT	38.83		
Amount Net of VAT	516.51		
Less: BIR 2306	16.17		
BIR 2307	9.74	VATable Sales	516.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.60	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	529.43	TOTAL SALES	555.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1971/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231386011614

Collection Ref. Code	: 1835-45-671-5	Premise Address	: CATARMAN, LILOAN		
Account ID	: 2311900000-0				
Customer Name	: PESCANTE,BELINDA G G	TOTAL AMOUNT DUE	: 1,179.63	Overdue Bill	: 1
Meter Number	: 185961DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23119000000

BC01/305.4/1971/0/23/02-06-2017/34

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960359983901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346199

96027000007

Date : 02-06-2017

BC01/305.4/1971/0813404/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602700000-7

Collection Ref. Code : 1819-40-527-3

Customer Information----------

Name : GIANGO,FLORIFE J

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	332215GS6	Pole No	:	0813404
Serial No	:	49227343	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9109
Period From	:	01-04-2017	Prev Rdg	:	9039
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	360	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		709.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 118.93
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.41
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		79.87
CURRENT BILL - FEBRUARY 2017		626.49
TOTAL AMOUNT DUE		1,335.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 671.00

Your monthly electricity consumption chart

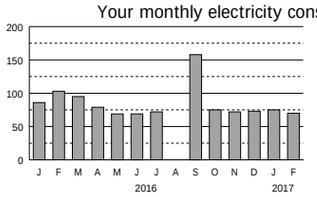

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.49		
Less : VAT	43.78		
Amount Net of VAT	582.71		
Less: BIR 2306	18.24		
BIR 2307	10.99	VATable Sales	582.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.48	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	597.26	TOTAL SALES	626.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1971/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960359983901

Collection Ref. Code	: 1819-40-527-3	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 9602700000-7				
Customer Name	: GIANGO,FLORIFE J	TOTAL AMOUNT DUE	: 1,335.64	Overdue Bill	: 1
Meter Number	: 332215GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96027000007

BC01/305.4/1971/0/23/02-06-2017/34

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391869506764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345023

39191545639

Date : 02-06-2017

BC01/305.4/1975/0813285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919154563-9

Collection Ref. Code : 1861-81-167-5

Customer Information----------

Name : ALBITE,JOCELYN OMUSURA

Premise Address : PUROK OKRA,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106392	Pole No	:	0813285
Serial No	:	129127153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2608
Period From	:	01-04-2017	Prev Rdg	:	2521
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		1,833.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 1.60
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		108.48
CURRENT BILL - FEBRUARY 2017		888.52
TOTAL AMOUNT DUE		2,721.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,658.00

Your monthly electricity consumption chart

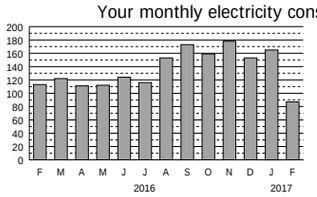

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.52		
Less : VAT	63.13		
Amount Net of VAT	825.39		
Less: BIR 2306	26.32		
BIR 2307	15.68	VATable Sales	825.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.39	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	846.52	TOTAL SALES	888.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/1975/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391869506764

Collection Ref. Code	: 1861-81-167-5	Premise Address	: PUROK OKRA,CATARMAN, LILO-AN		
Account ID	: 3919154563-9				
Customer Name	: ALBITE,JOCELYN OMUSURA	TOTAL AMOUNT DUE	: 2,721.77	Overdue Bill	: 1
Meter Number	: MTR1106392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39191545639

BC01/305.4/1975/0/23/02-06-2017/34

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653939536566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342585

65317000001

Date : 02-06-2017

BC01/305.4/2020/0813271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531700000-1

Collection Ref. Code : 1817-91-494-4

Customer Information----------

Name : ARIETA,DOMINGO P.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192963	Pole No	:	0813271
Serial No	:	40138940	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	491
Period From	:	01-04-2017	Prev Rdg	:	316
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		1,908.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.86
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		229.43
CURRENT BILL - FEBRUARY 2017		1,942.77
TOTAL AMOUNT DUE		3,851.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,003.00

Your monthly electricity consumption chart

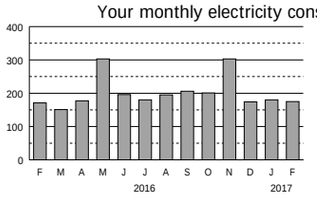

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.77		
Less : VAT	137.48		
Amount Net of VAT	1,805.29		
Less: BIR 2306	57.29		
BIR 2307	34.44	VATable Sales	1,805.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.56	VAT Zero Rated Sales	0.00
Add : VAT	137.48	VAT Amount	137.48
TOTAL AMOUNT DUE	1,851.04	TOTAL SALES	1,942.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2020/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653939536566

Collection Ref. Code	: 1817-91-494-4	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 6531700000-1				
Customer Name	: ARIETA,DOMINGO P.	TOTAL AMOUNT DUE	: 3,851.20	Overdue Bill	: 1
Meter Number	: MTR1192963				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65317000001 BC01/305.4/2020/0/23/02-06-2017/34 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154833078031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344609

15447000009

Date : 02-06-2017

BC01/305.4/2030/0813271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544700000-9

Collection Ref. Code : 1829-59-452-4

Customer Information----------

Name : ARITA,PABLO P

Premise Address : DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193696	Pole No	:	0813271
Serial No	:	40139673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	821
Period From	:	01-04-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	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		3,720.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
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	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		13.96
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		353.00
CURRENT BILL - FEBRUARY 2017		2,990.12
TOTAL AMOUNT DUE		6,710.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,032.00

Your monthly electricity consumption chart

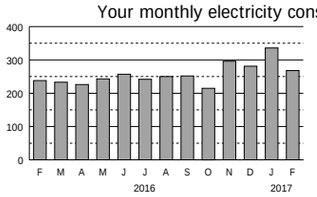

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.12		
Less : VAT	212.13		
Amount Net of VAT	2,777.99		
Less: BIR 2306	88.39		
BIR 2307	53.01	VATable Sales	2,777.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.59	VAT Zero Rated Sales	0.00
Add : VAT	212.13	VAT Amount	212.13
TOTAL AMOUNT DUE	2,848.72	TOTAL SALES	2,990.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2030/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154833078031

Collection Ref. Code	: 1829-59-452-4	Premise Address	: DAPDAP CATARMAN LILOAN		
Account ID	: 1544700000-9				
Customer Name	: ARITA,PABLO P	TOTAL AMOUNT DUE	: 6,710.75	Overdue Bill	: 1
Meter Number	: MTR1193696				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15447000009 BC01/305.4/2030/0/23/02-06-2017/34 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253992660701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341526

25318000004

Date : 02-06-2017

BC01/305.4/2050/0813250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531800000-4

Collection Ref. Code : 1823-73-245-3

Customer Information----------

Name : PACIENCIA,SUSANO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	458458GS6	Pole No	:	0813250
Serial No	:	84725269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19786
Period From	:	01-04-2017	Prev Rdg	:	19616
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		1,646.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.14
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		222.34
CURRENT BILL - FEBRUARY 2017		1,882.70
TOTAL AMOUNT DUE		3,529.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,556.00

Your monthly electricity consumption chart

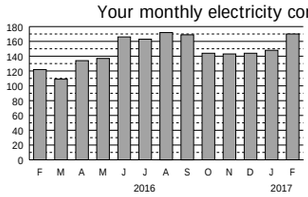

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.70		
Less : VAT	133.04		
Amount Net of VAT	1,749.66		
Less: BIR 2306	55.43		
BIR 2307	33.37	VATable Sales	1,749.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.86	VAT Zero Rated Sales	0.00
Add : VAT	133.04	VAT Amount	133.04
TOTAL AMOUNT DUE	1,793.90	TOTAL SALES	1,882.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2050/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253992660701

Collection Ref. Code	: 1823-73-245-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 2531800000-4				
Customer Name	: PACIENCIA,SUSANO	TOTAL AMOUNT DUE	: 3,529.43	Overdue Bill	: 1
Meter Number	: 458458GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25318000004 BC01/305.4/2050/0/23/02-06-2017/34 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972900640032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334074

97274960240

Date : 02-06-2017

BC01/305.4/2066/0813250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727496024-0

Collection Ref. Code : 1861-84-701-7

Customer Information----------

Name : PILAPIL,ROBINA GEGONA

Premise Address : PUROK OKRA,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107723	Pole No	:	0813250
Serial No	:	40045062	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1862
Period From	:	01-04-2017	Prev Rdg	:	1784
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		965.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 91.86
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.00
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		92.50
CURRENT BILL - FEBRUARY 2017		741.68
TOTAL AMOUNT DUE		1,706.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 855.00

Your monthly electricity consumption chart

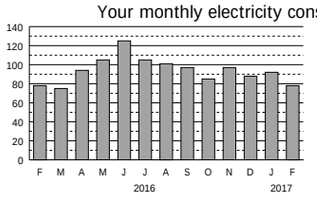

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.68		
Less : VAT	52.09		
Amount Net of VAT	689.59		
Less: BIR 2306	21.70		
BIR 2307	13.05	VATable Sales	689.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.84	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	706.93	TOTAL SALES	741.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2066/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972900640032

Collection Ref. Code	: 1861-84-701-7	Premise Address	: PUROK OKRA,CATARMAN,LILOAN
Account ID	: 9727496024-0		
Customer Name	: PILAPIL,ROBINA GEGONA	TOTAL AMOUNT DUE	: 1,706.90
Meter Number	: MTR1107723	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97274960240

BC01/305.4/2066/0/23/02-06-2017/34

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888523842514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343501

88886000004

Date : 02-06-2017

BC01/305.4/2080/0813243/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888600000-4

Collection Ref. Code : 1813-99-239-8

Customer Information----------

Name : ARITA,PEDRO P.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	397675GS6	Pole No	:	0813243
Serial No	:	81067123	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16963
Period From	:	01-04-2017	Prev Rdg	:	16813
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	220	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		1,552.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.54
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		196.55
CURRENT BILL - FEBRUARY 2017		1,664.17
TOTAL AMOUNT DUE		3,216.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,570.00

Your monthly electricity consumption chart

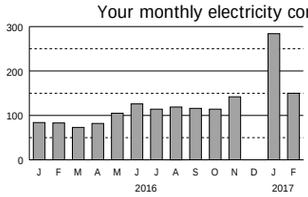

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.17		
Less : VAT	117.73		
Amount Net of VAT	1,546.44		
Less: BIR 2306	49.06		
BIR 2307	29.50	VATable Sales	1,546.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.88	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,585.61	TOTAL SALES	1,664.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888523842514

Collection Ref. Code	: 1813-99-239-8	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 8888600000-4				
Customer Name	: ARITA,PEDRO P.	TOTAL AMOUNT DUE	: 3,216.80	Overdue Bill	: 1
Meter Number	: 397675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88886000004 BC01/305.4/2080/0/23/02-06-2017/34 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783993436597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339000

78326000003

Date : 02-06-2017

BC01/305.4/2090/0813243/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832600000-3

Collection Ref. Code : 1821-18-518-8

Customer Information----------

Name : ENERO,EDITHA A

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	328479GS6	Pole No	:	0813243
Serial No	:	45219434	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7835
Period From	:	01-04-2017	Prev Rdg	:	7767
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		407.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.48
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		78.32
CURRENT BILL - FEBRUARY 2017		615.11
TOTAL AMOUNT DUE		1,022.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 565.00

Your monthly electricity consumption chart

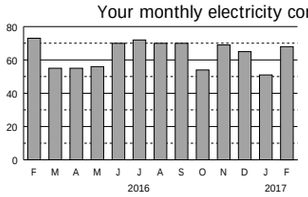

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.11		
Less : VAT	43.24		
Amount Net of VAT	571.87		
Less: BIR 2306	18.00		
BIR 2307	10.79	VATable Sales	571.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.08	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	586.32	TOTAL SALES	615.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2090/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783993436597

Collection Ref. Code	: 1821-18-518-8	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7832600000-3				
Customer Name	: ENERO,EDITHA A	TOTAL AMOUNT DUE	: 1,022.47	Overdue Bill	: 1
Meter Number	: 328479GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78326000003 BC01/305.4/2090/0/23/02-06-2017/34 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606106537289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333309

60657000000

Date : 02-06-2017

BC01/305.4/2120/0790630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065700000-0

Collection Ref. Code : 1841-69-932-2

Customer Information----------

Name : SIERRA,SANDILINO S

Premise Address : SITIO STO. NINO CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	282458SS6	Pole No	:	0790630
Serial No	:	36773387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11834
Period From	:	01-04-2017	Prev Rdg	:	11744
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	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		863.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 68.15
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.15
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 - FEBRUARY 2017		895.74
TOTAL AMOUNT DUE		1,759.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 737.00

Your monthly electricity consumption chart

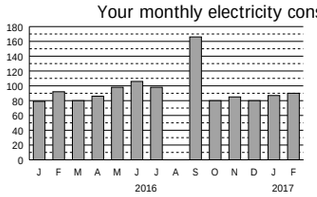

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.74		
Less : VAT	62.80		
Amount Net of VAT	832.94		
Less: BIR 2306	26.15		
BIR 2307	15.80	VATable Sales	832.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.99	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	853.79	TOTAL SALES	895.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2120/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606106537289

Collection Ref. Code	: 1841-69-932-2	Premise Address	: SITIO STO. NINO CATARMAN,LILOAN		
Account ID	: 6065700000-0				
Customer Name	: SIERRA,SANDILINO S	TOTAL AMOUNT DUE	: 1,759.50	Overdue Bill	: 1
Meter Number	: 282458SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60657000000 BC01/305.4/2120/0/23/02-06-2017/34 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559143161209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345665

55901380893

Date : 02-06-2017

BC01/305.4/2170/0790623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590138089-3

Collection Ref. Code : 1851-55-353-3

Customer Information----------

Name : TUNDAG,LORETA PUCOT

Premise Address : STO.NINO,CATARMAN

TIN :

Metering Information----------

Meter No	:	522855 RGS6	Pole No	:	0790623
Serial No	:	84612614	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4555
Period From	:	01-04-2017	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	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		185.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.31
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		21.77
CURRENT BILL - FEBRUARY 2017		119.71
TOTAL AMOUNT DUE		305.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 172.00

Your monthly electricity consumption chart

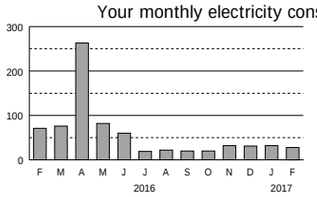

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.71		
Less : VAT	7.93		
Amount Net of VAT	111.78		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.50	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	114.43	TOTAL SALES	119.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2170/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559143161209

Collection Ref. Code	: 1851-55-353-3	Premise Address	: STO.NINO,CATARMAN		
Account ID	: 5590138089-3				
Customer Name	: TUNDAG,LORETA PUCOT	TOTAL AMOUNT DUE	: 305.29	Overdue Bill	: 1
Meter Number	: 522855 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55901380893 BC01/305.4/2170/0/23/02-06-2017/34 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270075916117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332368

27008000005

Date : 02-06-2017

BC01/305.4/2250/0790630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700800000-5

Collection Ref. Code : 1821-98-704-7

Customer Information----------

Name : MATA,AMADO JR

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	454993GS6	Pole No	:	0790630
Serial No	:	57840969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4219
Period From	:	01-04-2017	Prev Rdg	:	4152
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		694.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.02
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		76.51
CURRENT BILL - FEBRUARY 2017		600.20
TOTAL AMOUNT DUE		1,294.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 188.00

Your monthly electricity consumption chart

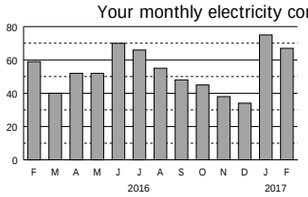

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.20		
Less : VAT	41.98		
Amount Net of VAT	558.22		
Less: BIR 2306	17.49		
BIR 2307	10.53	VATable Sales	558.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.20	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	572.18	TOTAL SALES	600.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2250/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270075916117

Collection Ref. Code	: 1821-98-704-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 2700800000-5				
Customer Name	: MATA,AMADO JR	TOTAL AMOUNT DUE	: 1,294.53	Overdue Bill	: 1
Meter Number	: 454993GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27008000005 BC01/305.4/2250/0/23/02-06-2017/34 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800556817066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330129

80029000009

Date : 02-06-2017

BC01/305.4/2270/0790630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002900000-9

Collection Ref. Code : 1841-54-365-9

Customer Information----------

Name : JUDILLA,PRECILLA MATA

Premise Address : DAPDAP,STO.NINO,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1031858	Pole No	:	0790630
Serial No	:	126814378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2835
Period From	:	01-04-2017	Prev Rdg	:	2742
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 23.83
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.51
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 - FEBRUARY 2017		976.00
TOTAL AMOUNT DUE		1,991.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 825.00

Your monthly electricity consumption chart

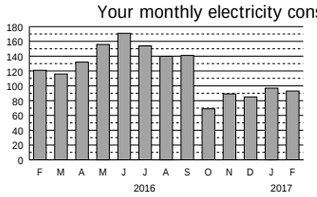

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.00		
Less : VAT	68.63		
Amount Net of VAT	907.37		
Less: BIR 2306	28.60		
BIR 2307	17.26	VATable Sales	907.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.51	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	930.14	TOTAL SALES	976.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2270/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800556817066

Collection Ref. Code	: 1841-54-365-9	Premise Address	: DAPDAP,STO.NINO,CATARMAN, LILO-AN
Account ID	: 8002900000-9		
Customer Name	: JUDILLA,PRECILLA MATA	TOTAL AMOUNT DUE	: 1,991.04 Overdue Bill : 1
Meter Number	: MTR1031858		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80029000009 BC01/305.4/2270/0/23/02-06-2017/34 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720470522231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342996

72007603862

Date : 02-06-2017

BC01/305.4/2315/1307593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200760386-2

Collection Ref. Code : 1851-28-035-9

Customer Information----------

Name : JUGALBOT,REMEGIA LAURON

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	514257 GS6	Pole No	:	1307593
Serial No	:	53341071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2391
Period From	:	01-04-2017	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	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		301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.65
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		29.83
CURRENT BILL - FEBRUARY 2017		194.06
TOTAL AMOUNT DUE		495.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 273.00

Your monthly electricity consumption chart

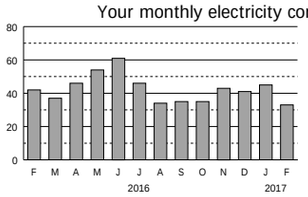

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.06		
Less : VAT	13.28		
Amount Net of VAT	180.78		
Less: BIR 2306	5.55		
BIR 2307	3.30	VATable Sales	180.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.93	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	185.21	TOTAL SALES	194.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2315/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720470522231

Collection Ref. Code	: 1851-28-035-9	Premise Address	: CATARMAN		
Account ID	: 7200760386-2				
Customer Name	: JUGALBOT,REMEGIA LAURON	TOTAL AMOUNT DUE	: 495.78	Overdue Bill	: 1
Meter Number	: 514257 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72007603862 BC01/305.4/2315/0/23/02-06-2017/34 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370470650202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332534

37019000001

Date : 02-06-2017

BC01/305.4/2325/0790630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701900000-1

Collection Ref. Code : 1835-45-122-5

Customer Information----------

Name : JUGALBOT,REMEGIA L

Premise Address : CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	507455 GS6	Pole No	:	0790630
Serial No	:	56809290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3654
Period From	:	01-04-2017	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	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		464.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.00
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		71.51
CURRENT BILL - FEBRUARY 2017		560.40
TOTAL AMOUNT DUE		1,025.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 444.00

Your monthly electricity consumption chart

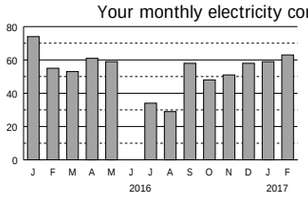

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.40		
Less : VAT	39.05		
Amount Net of VAT	521.35		
Less: BIR 2306	16.27		
BIR 2307	9.83	VATable Sales	521.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.25	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	534.30	TOTAL SALES	560.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2325/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370470650202

Collection Ref. Code	: 1835-45-122-5	Premise Address	: CATARMAN LILO-AN CEBU		
Account ID	: 3701900000-1				
Customer Name	: JUGALBOT,REMEGIA L	TOTAL AMOUNT DUE	: 1,025.07	Overdue Bill	: 1
Meter Number	: 507455 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37019000001 BC01/305.4/2325/0/23/02-06-2017/34 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587578667713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341398

58712828860

Date : 02-06-2017

BC01/305.4/2333/1126333/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871282886-0

Collection Ref. Code : 1859-73-065-5

Customer Information----------

Name : MARAON,CARMILA GONGOB

Premise Address : KABULOY,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024018	Pole No	:	1126333
Serial No	:	125283846	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1804
Period From	:	01-04-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	342	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		551.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 134.84
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.92
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 - FEBRUARY 2017		405.73
TOTAL AMOUNT DUE		957.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 410.00

Your monthly electricity consumption chart

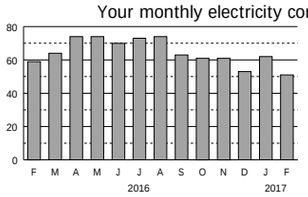

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.73		
Less : VAT	28.27		
Amount Net of VAT	377.46		
Less: BIR 2306	11.79		
BIR 2307	7.06	VATable Sales	377.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.61	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	386.88	TOTAL SALES	405.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2333/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587578667713

Collection Ref. Code	: 1859-73-065-5	Premise Address	: KABULOY,CATARMAN,LILO-AN		
Account ID	: 5871282886-0				
Customer Name	: MARAON,CARMILA GONGOB	TOTAL AMOUNT DUE	: 957.65	Overdue Bill	: 1
Meter Number	: MTR1024018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58712828860 BC01/305.4/2333/0/23/02-06-2017/34 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753242081927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342159

75368000008

Date : 02-06-2017

BC01/305.4/2380/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536800000-8

Collection Ref. Code : 1833-30-275-3

Customer Information----------

Name : VERCIDE,MARGARITA S

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	168014WS6	Pole No	:	0813313
Serial No	:	43917477	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5517
Period From	:	01-04-2017	Prev Rdg	:	5492
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		115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
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		19.33
CURRENT BILL - FEBRUARY 2017		105.97
TOTAL AMOUNT DUE		221.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 370.00

Your monthly electricity consumption chart

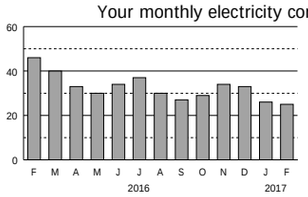

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.97		
Less : VAT	6.99		
Amount Net of VAT	98.98		
Less: BIR 2306	2.90		
BIR 2307	1.74	VATable Sales	98.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.34	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	101.33	TOTAL SALES	105.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2380/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753242081927

Collection Ref. Code	: 1833-30-275-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7536800000-8				
Customer Name	: VERCIDE,MARGARITA S	TOTAL AMOUNT DUE	: 221.58	Overdue Bill	: 1
Meter Number	: 168014WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75368000008 BC01/305.4/2380/0/23/02-06-2017/34 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454256513690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342223

45447000006

Date : 02-06-2017

BC01/305.4/2410/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544700000-6

Collection Ref. Code : 1829-59-653-5

Customer Information----------

Name : VERCIDE,CRISTITA L

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	170357WS6	Pole No	:	0813313
Serial No	:	47611138	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7547
Period From	:	01-04-2017	Prev Rdg	:	7491
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		463.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
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		59.24
CURRENT BILL - FEBRUARY 2017		441.93
TOTAL AMOUNT DUE		905.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 412.00

Your monthly electricity consumption chart

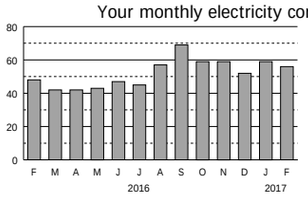

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.93		
Less : VAT	30.66		
Amount Net of VAT	411.27		
Less: BIR 2306	12.78		
BIR 2307	7.69	VATable Sales	411.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.80	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	421.46	TOTAL SALES	441.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2410/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454256513690

Collection Ref. Code	: 1829-59-653-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 4544700000-6				
Customer Name	: VERCIDE,CRISTITA L	TOTAL AMOUNT DUE	: 905.84	Overdue Bill	: 1
Meter Number	: 170357WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45447000006 BC01/305.4/2410/0/23/02-06-2017/34 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434826571660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330360

43429000003

Date : 02-06-2017

BC01/305.4/2420/0813012/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342900000-3

Collection Ref. Code : 1837-19-674-5

Customer Information----------

Name : ARCHE,CECILIA S

Premise Address : ACOJE, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1172205	Pole No	:	0813012
Serial No	:	133478963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	591
Period From	:	01-04-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	250	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		1,577.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		9.75
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		183.45
CURRENT BILL - FEBRUARY 2017		1,555.68
TOTAL AMOUNT DUE		3,133.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,409.00

Your monthly electricity consumption chart

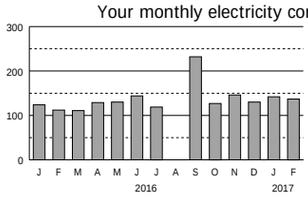

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.68		
Less : VAT	111.33		
Amount Net of VAT	1,444.35		
Less: BIR 2306	46.40		
BIR 2307	27.58	VATable Sales	1,444.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.37	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,481.70	TOTAL SALES	1,555.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2420/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434826571660

Collection Ref. Code	: 1837-19-674-5	Premise Address	: ACOJE, CATARMAN, LILO-AN		
Account ID	: 4342900000-3				
Customer Name	: ARCHE,CECILIA S	TOTAL AMOUNT DUE	: 3,133.67	Overdue Bill	: 1
Meter Number	: MTR1172205				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43429000003 BC01/305.4/2420/0/23/02-06-2017/34 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419311105365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340752

41925285250

Date : 02-06-2017

BC01/305.4/2440/1136186/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192528525-0

Collection Ref. Code : 1853-30-515-4

Customer Information----------

Name : SAGALA,SATURNINA SUICO

Premise Address : SITIO BONBON,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	540615 GS6	Pole No	:	1136186
Serial No	:	96284363	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1599
Period From	:	01-04-2017	Prev Rdg	:	1564
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		122.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.11
CURRENT BILL - FEBRUARY 2017		201.18
TOTAL AMOUNT DUE		323.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 113.00

Your monthly electricity consumption chart

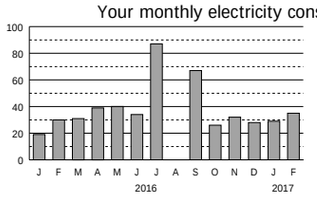

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.18		
Less : VAT	13.59		
Amount Net of VAT	187.59		
Less: BIR 2306	5.66		
BIR 2307	3.42	VATable Sales	187.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.51	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	192.10	TOTAL SALES	201.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2440/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419311105365

Collection Ref. Code	: 1853-30-515-4	Premise Address	: SITIO BONBON,CATARMAN, LILOAN		
Account ID	: 4192528525-0				
Customer Name	: SAGALA,SATURNINA SUICO	TOTAL AMOUNT DUE	: 323.29	Overdue Bill	: 1
Meter Number	: 540615 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41925285250 BC01/305.4/2440/0/23/02-06-2017/34 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224642112577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343680

22447000005

Date : 02-06-2017

BC01/305.4/2460/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244700000-5

Collection Ref. Code : 1829-58-539-8

Customer Information----------

Name : DADULA,GREGORIO R

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144282	Pole No	:	0797231
Serial No	:	40093110	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1505
Period From	:	01-04-2017	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	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		1,946.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.47
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		196.21
CURRENT BILL - FEBRUARY 2017		1,662.16
TOTAL AMOUNT DUE		3,608.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,800.00

Your monthly electricity consumption chart

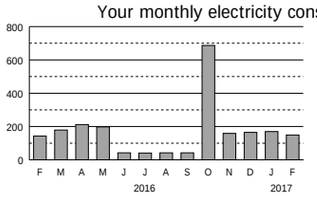

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.16		
Less : VAT	117.89		
Amount Net of VAT	1,544.27		
Less: BIR 2306	49.13		
BIR 2307	29.47	VATable Sales	1,544.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.67	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,583.56	TOTAL SALES	1,662.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2460/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224642112577

Collection Ref. Code	: 1829-58-539-8	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 2244700000-5				
Customer Name	: DADULA,GREGORIO R	TOTAL AMOUNT DUE	: 3,608.38	Overdue Bill	: 1
Meter Number	: MTR1144282				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22447000005

BC01/305.4/2460/0/23/02-06-2017/34

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942394797350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335076

94278000008

Date : 02-06-2017

BC01/305.4/2480/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427800000-8

Collection Ref. Code : 1839-71-125-6

Customer Information----------

Name : CARDENAS,LINA B

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152265	Pole No	:	0797231
Serial No	:	40103778	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	185
Period From	:	01-04-2017	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	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		604.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
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 113.24	- 113.24
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 101.16
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 7.39
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		7.88
CURRENT BILL - FEBRUARY 2017		24.96
Advance Payment/Credit Adjustments		- 91.25
TOTAL AMOUNT DUE		537.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 200.00

Your monthly electricity consumption chart

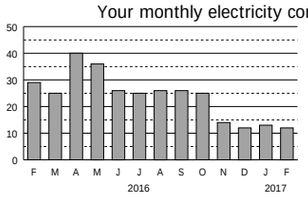

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.96		
Less : VAT	2.06		
Amount Net of VAT	22.90		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	22.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.71	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	23.77	TOTAL SALES	24.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2480/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942394797350

Collection Ref. Code	: 1839-71-125-6	Premise Address	: BONBON,CATARMAN,LILOAN
Account ID	: 9427800000-8		
Customer Name	: CARDENAS,LINA B	TOTAL AMOUNT DUE	: 537.93
Meter Number	: MTR1152265		
Period	: Oct 2016 to Jan 2017		

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

94278000008

BC01/305.4/2480/0/23/02-06-2017/34

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554625245774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342341

55429000007

Date : 02-06-2017

BC01/305.4/2490/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542900000-7

Collection Ref. Code : 1837-20-581-7

Customer Information----------

Name : SANDOVAL,GODOFREDO T

Premise Address : CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152264	Pole No	:	0797231
Serial No	:	40103401	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1624
Period From	:	01-04-2017	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	420	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		7,134.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 11,734.50	234.69
Sub-Total		253.35
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		31.54
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		252.79
CURRENT BILL - FEBRUARY 2017		2,153.09
TOTAL AMOUNT DUE		9,287.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,600.00

Your monthly electricity consumption chart

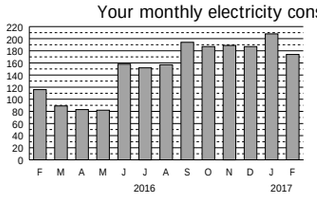

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.09		
Less : VAT	160.38		
Amount Net of VAT	1,992.71		
Less: BIR 2306	66.83		
BIR 2307	38.20	VATable Sales	1,992.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.68	VAT Zero Rated Sales	0.00
Add : VAT	160.38	VAT Amount	160.38
TOTAL AMOUNT DUE	2,048.06	TOTAL SALES	2,153.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2490/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554625245774

Collection Ref. Code	: 1837-20-581-7	Premise Address	: CATARMAN, LILO-AN CEBU		
Account ID	: 5542900000-7				
Customer Name	: SANDOVAL,GODOFREDO T	TOTAL AMOUNT DUE	: 9,287.83	Overdue Bill	: 3
Meter Number	: MTR1152264				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55429000007 BC01/305.4/2490/0/23/02-06-2017/34 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365713017176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349034

36527000008

Date : 02-06-2017

BC01/305.4/2500/0797231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652700000-8

Collection Ref. Code : 1819-54-077-4

Customer Information----------

Name : SANCHEZ,BEATO A

Premise Address : BONBON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152261	Pole No	:	0797231
Serial No	:	40103777	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	923
Period From	:	01-04-2017	Prev Rdg	:	825
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		1,285.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 20.79
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.01
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		124.07
CURRENT BILL - FEBRUARY 2017		1,033.06
TOTAL AMOUNT DUE		2,318.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 367.00

Your monthly electricity consumption chart

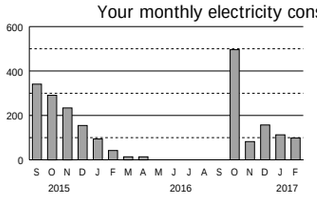

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.06		
Less : VAT	72.84		
Amount Net of VAT	960.22		
Less: BIR 2306	30.36		
BIR 2307	18.27	VATable Sales	960.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.59	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	984.43	TOTAL SALES	1,033.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2500/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365713017176

Collection Ref. Code	: 1819-54-077-4	Premise Address	: BONBON,CATARMAN,LILOAN		
Account ID	: 3652700000-8				
Customer Name	: SANCHEZ,BEATO A	TOTAL AMOUNT DUE	: 2,318.22	Overdue Bill	: 1
Meter Number	: MTR1152261				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36527000008

BC01/305.4/2500/0/23/02-06-2017/34

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105431388072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332908

10537000001

Date : 02-06-2017

BC01/305.4/2510/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053700000-1

Collection Ref. Code : 1819-75-737-4

Customer Information----------

Name : HOLT,JUDITH (M-1) N

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	357113GS6	Pole No	:	0797273
Serial No	:	2002112550	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10824
Period From	:	01-04-2017	Prev Rdg	:	10804
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1077	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		283.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 183.05
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.05
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		10.90
CURRENT BILL - FEBRUARY 2017		21.58
TOTAL AMOUNT DUE		305.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 86.46

Your monthly electricity consumption chart

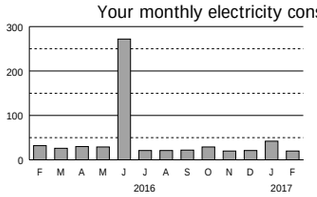

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.58		
Less : VAT	1.29		
Amount Net of VAT	20.29		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	20.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.53	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	20.82	TOTAL SALES	21.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2510/0/10/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105431388072

Collection Ref. Code	: 1819-75-737-4	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 1053700000-1				
Customer Name	: HOLT,JUDITH (M-1) N	TOTAL AMOUNT DUE	: 305.36	Overdue Bill	: 1
Meter Number	: 357113GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10537000001 BC01/305.4/2510/0/10/02-06-2017/34 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205375588735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332954

20537000000

Date : 02-06-2017

BC01/305.4/2520/0797273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053700000-0

Collection Ref. Code : 1819-75-740-4

Customer Information----------

Name : HOLT,JUDITH (M-2) N

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	357135GS6	Pole No	:	0797273
Serial No	:	2002112504	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41996
Period From	:	01-04-2017	Prev Rdg	:	41850
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1088	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		3,452.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		11.05
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		196.15
CURRENT BILL - FEBRUARY 2017		1,663.59
TOTAL AMOUNT DUE		5,116.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,678.54

Your monthly electricity consumption chart

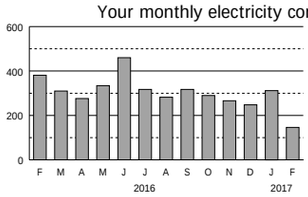

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.59		
Less : VAT	119.26		
Amount Net of VAT	1,544.33		
Less: BIR 2306	49.70		
BIR 2307	29.50	VATable Sales	1,544.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.13	VAT Zero Rated Sales	0.00
Add : VAT	119.26	VAT Amount	119.26
TOTAL AMOUNT DUE	1,584.39	TOTAL SALES	1,663.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2520/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205375588735

Collection Ref. Code	: 1819-75-740-4	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 2053700000-0				
Customer Name	: HOLT,JUDITH (M-2) N	TOTAL AMOUNT DUE	: 5,116.00	Overdue Bill	: 1
Meter Number	: 357135GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20537000000

BC01/305.4/2520/0/23/02-06-2017/34

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273631579425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334494

27369703098

Date : 02-06-2017

BC01/305.4/2530/0797252/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736970309-8

Collection Ref. Code : 1851-38-995-4

Customer Information----------

Name : VILLANUEVA,LOURMA RUIZ

Premise Address : BONBON,CATARMAN

TIN :

Metering Information----------

Meter No	:	521208 GS6	Pole No	:	0797252
Serial No	:	62734676	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35126
Period From	:	01-04-2017	Prev Rdg	:	34709
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	5186	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		7,146.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,266.14
Transmission Charge	0.3546/kWh	147.87
System Loss Charge	0.7862/kWh	327.85
Sub-Total		2,741.86
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	0.1071/kWh	44.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,147.00	142.94
Sub-Total		187.65
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		141.56
Transmission		3.15
System Loss		19.50
Distribution		143.78
Others		24.99
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		552.28
CURRENT BILL - FEBRUARY 2017		4,679.95
TOTAL AMOUNT DUE		11,826.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,324.00

Your monthly electricity consumption chart

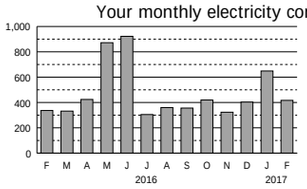

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.95		
Less : VAT	332.98		
Amount Net of VAT	4,346.97		
Less: BIR 2306	138.73		
BIR 2307	82.97	VATable Sales	4,346.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.27	VAT Zero Rated Sales	0.00
Add : VAT	332.98	VAT Amount	332.98
TOTAL AMOUNT DUE	4,458.25	TOTAL SALES	4,679.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2530/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273631579425

Collection Ref. Code	: 1851-38-995-4	Premise Address	: BONBON,CATARMAN		
Account ID	: 2736970309-8				
Customer Name	: VILLANUEVA,LOURMA RUIZ	TOTAL AMOUNT DUE	: 11,826.88	Overdue Bill	: 1
Meter Number	: 521208 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27369703098

BC01/305.4/2530/0/23/02-06-2017/34

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182789557828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339725

18278129061

Date : 02-06-2017

BC01/305.4/2560/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827812906-1

Collection Ref. Code : 1849-76-869-2

Customer Information----------

Name : ROSAL,JOY SALCEDO

Premise Address : M1 SITIO KABULOY,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1040640	Pole No	:	0813313
Serial No	:	126816360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2395
Period From	:	01-04-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	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		1,733.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.34
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		153.45
CURRENT BILL - FEBRUARY 2017		1,300.18
TOTAL AMOUNT DUE		3,033.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,688.00

Your monthly electricity consumption chart

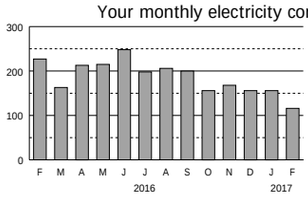

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.18		
Less : VAT	92.46		
Amount Net of VAT	1,207.72		
Less: BIR 2306	38.54		
BIR 2307	23.05	VATable Sales	1,207.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.13	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,238.59	TOTAL SALES	1,300.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2560/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182789557828

Collection Ref. Code	: 1849-76-869-2	Premise Address	: M1 SITIO KABULOY,CATARMAN		
Account ID	: 1827812906-1				
Customer Name	: ROSAL,JOY SALCEDO	TOTAL AMOUNT DUE	: 3,033.76	Overdue Bill	: 1
Meter Number	: MTR1040640				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18278129061 BC01/305.4/2560/0/23/02-06-2017/34 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480795551209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337750

48019000008

Date : 02-06-2017

BC01/305.4/2620/1136186/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801900000-8

Collection Ref. Code : 1835-45-227-2

Customer Information----------

Name : SALIBONGCOGON,REY L

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	158218DS6	Pole No	:	1136186
Serial No	:	12735857	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1865
Period From	:	01-04-2017	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	400	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		2,991.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.96
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		265.40
CURRENT BILL - FEBRUARY 2017		2,248.51
TOTAL AMOUNT DUE		5,240.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,025.00

Your monthly electricity consumption chart

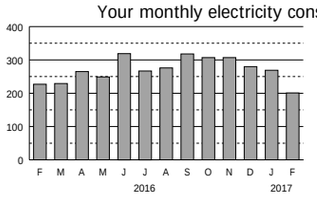

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.51		
Less : VAT	159.73		
Amount Net of VAT	2,088.78		
Less: BIR 2306	66.55		
BIR 2307	39.86	VATable Sales	2,088.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.37	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,142.10	TOTAL SALES	2,248.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2620/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480795551209

Collection Ref. Code	: 1835-45-227-2	Premise Address	: CATARMAN LILO-AN		
Account ID	: 4801900000-8				
Customer Name	: SALIBONGCOGON,REY L	TOTAL AMOUNT DUE	: 5,240.14	Overdue Bill	: 1
Meter Number	: 158218DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48019000008 BC01/305.4/2620/0/23/02-06-2017/34 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530848117531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347244

53029125217

Date : 02-06-2017

BC01/305.4/2658/0813054/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302912521-7

Collection Ref. Code : 1859-47-446-2

Customer Information----------

Name : SALIBONGCOGON,ESTELA TORRES

Premise Address : M3 KABOLOY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016018	Pole No	:	0813054
Serial No	:	121517565	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2463
Period From	:	01-04-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	354	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		930.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.88
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 - FEBRUARY 2017		722.58
TOTAL AMOUNT DUE		1,653.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 698.00

Your monthly electricity consumption chart

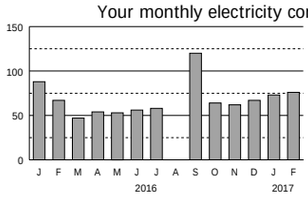

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.58		
Less : VAT	50.74		
Amount Net of VAT	671.84		
Less: BIR 2306	21.15		
BIR 2307	12.71	VATable Sales	671.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.98	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	688.72	TOTAL SALES	722.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2658/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530848117531

Collection Ref. Code	: 1859-47-446-2	Premise Address	: M3 KABOLOY,CATARMAN, LILO-AN		
Account ID	: 5302912521-7				
Customer Name	: SALIBONGCOGON,ESTELA TORRES	TOTAL AMOUNT DUE	: 1,653.49	Overdue Bill	: 1
Meter Number	: MTR1016018				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53029125217 BC01/305.4/2658/0/23/02-06-2017/34 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823216992151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342920

82381029279

Date : 02-06-2017

BC01/305.4/2658/0813054/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238102927-9

Collection Ref. Code : 1861-81-263-9

Customer Information----------

Name : SALIBONGCOGON,ESTELA TORRES

Premise Address : M7 KABOLOY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107549	Pole No	:	0813054
Serial No	:	129126926	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2314
Period From	:	01-04-2017	Prev Rdg	:	2191
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		182.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		9.34
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		165.39
CURRENT BILL - FEBRUARY 2017		1,402.68
TOTAL AMOUNT DUE		1,585.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,738.00

Your monthly electricity consumption chart

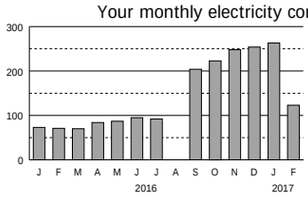

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.68		
Less : VAT	100.60		
Amount Net of VAT	1,302.08		
Less: BIR 2306	41.93		
BIR 2307	24.87	VATable Sales	1,302.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.28	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,335.88	TOTAL SALES	1,402.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2658/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823216992151

Collection Ref. Code	: 1861-81-263-9	Premise Address	: M7 KABOLOY,CATARMAN,LILOAN		
Account ID	: 8238102927-9				
Customer Name	: SALIBONGCOGON,ESTELA TORRES	TOTAL AMOUNT DUE	: 1,585.53	Overdue Bill	: 1
Meter Number	: MTR1107549				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82381029279 BC01/305.4/2658/0/23/02-06-2017/34 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280222331337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338704

28056000004

Date : 02-06-2017

BC01/305.4/2660/0813096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805600000-4

Collection Ref. Code : 1813-26-230-6

Customer Information----------

Name : ROYAG,PABLO

Premise Address : BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190267	Pole No	:	0813096
Serial No	:	40136244	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	503
Period From	:	01-04-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	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		2,399.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		108.29
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		14.07
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		239.62
CURRENT BILL - FEBRUARY 2017		2,032.60
TOTAL AMOUNT DUE		4,432.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,061.00

Your monthly electricity consumption chart

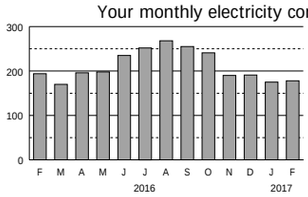

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.60		
Less : VAT	145.86		
Amount Net of VAT	1,886.74		
Less: BIR 2306	60.78		
BIR 2307	36.04	VATable Sales	1,886.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.92	VAT Zero Rated Sales	0.00
Add : VAT	145.86	VAT Amount	145.86
TOTAL AMOUNT DUE	1,935.78	TOTAL SALES	2,032.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2660/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280222331337

Collection Ref. Code	: 1813-26-230-6	Premise Address	: BONBON CATARMAN LILO-AN
Account ID	: 2805600000-4		
Customer Name	: ROYAG,PABLO	TOTAL AMOUNT DUE	: 4,432.32 Overdue Bill : 1
Meter Number	: MTR1190267		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28056000004 BC01/305.4/2660/0/23/02-06-2017/34 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767820283869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330352

76788000008

Date : 02-06-2017

BC01/305.4/2680/0813313/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678800000-8

Collection Ref. Code : 1833-64-698-3

Customer Information----------

Name : AMPO,VIRGINIA G

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1063304	Pole No	:	0813313
Serial No	:	40009601	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4860
Period From	:	01-04-2017	Prev Rdg	:	4685
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	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		2,270.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.73
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		230.33
CURRENT BILL - FEBRUARY 2017		1,950.90
TOTAL AMOUNT DUE		4,220.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

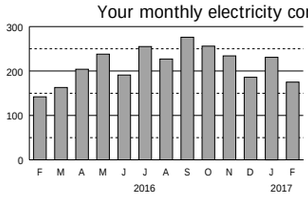

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.90		
Less : VAT	138.35		
Amount Net of VAT	1,812.55		
Less: BIR 2306	57.66		
BIR 2307	34.58	VATable Sales	1,812.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.31	VAT Zero Rated Sales	0.00
Add : VAT	138.35	VAT Amount	138.35
TOTAL AMOUNT DUE	1,858.66	TOTAL SALES	1,950.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2680/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767820283869

Collection Ref. Code	: 1833-64-698-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7678800000-8				
Customer Name	: AMPO,VIRGINIA G	TOTAL AMOUNT DUE	: 4,220.92	Overdue Bill	: 1
Meter Number	: MTR1063304				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76788000008 BC01/305.4/2680/0/23/02-06-2017/34 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781376004011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337800

78129000002

Date : 02-06-2017

BC01/305.4/2690/0813061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812900000-2

Collection Ref. Code : 1835-74-674-8

Customer Information----------

Name : VISOC,SYLVIA C.

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016572	Pole No	:	0813061
Serial No	:	94721834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1557
Period From	:	01-04-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	600	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		326.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.70
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		41.12
CURRENT BILL - FEBRUARY 2017		288.45
TOTAL AMOUNT DUE		614.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 204.00

Your monthly electricity consumption chart

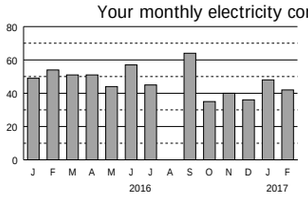

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.45		
Less : VAT	19.87		
Amount Net of VAT	268.58		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.34	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	275.21	TOTAL SALES	288.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2690/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781376004011

Collection Ref. Code	: 1835-74-674-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 7812900000-2				
Customer Name	: VISOC,SYLVIA C.	TOTAL AMOUNT DUE	: 614.70	Overdue Bill	: 1
Meter Number	: MTR1016572				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78129000002 BC01/305.4/2690/0/23/02-06-2017/34 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180502139921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338206

18056000005

Date : 02-06-2017

BC01/305.4/2710/0813096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805600000-5

Collection Ref. Code : 1813-26-227-6

Customer Information----------

Name : VISOC,FORTUNATO

Premise Address : BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195811	Pole No	:	0813096
Serial No	:	40141788	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	841
Period From	:	01-04-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	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		3,577.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
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	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		104.14
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		14.28
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		398.71
CURRENT BILL - FEBRUARY 2017		3,376.55
TOTAL AMOUNT DUE		6,953.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,954.00

Your monthly electricity consumption chart

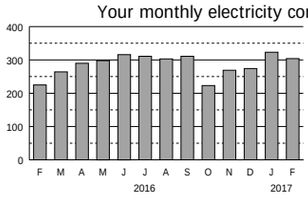

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.55		
Less : VAT	238.98		
Amount Net of VAT	3,137.57		
Less: BIR 2306	99.57		
BIR 2307	59.85	VATable Sales	3,137.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.15	VAT Zero Rated Sales	0.00
Add : VAT	238.98	VAT Amount	238.98
TOTAL AMOUNT DUE	3,217.13	TOTAL SALES	3,376.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2710/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180502139921

Collection Ref. Code	: 1813-26-227-6	Premise Address	: BONBON CATARMAN LILO-AN		
Account ID	: 1805600000-5				
Customer Name	: VISOC,FORTUNATO	TOTAL AMOUNT DUE	: 6,953.60	Overdue Bill	: 1
Meter Number	: MTR1195811				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18056000005 BC01/305.4/2710/0/23/02-06-2017/34 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089261742614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342082

08998000007

Date : 02-06-2017

BC01/305.4/2770/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899800000-7

Collection Ref. Code : 1835-25-443-8

Customer Information----------

Name : JUGAR,EDWIN L

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192217	Pole No	:	0813082
Serial No	:	40138194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	259
Period From	:	01-04-2017	Prev Rdg	:	162
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		1,234.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		- 2.46
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		2.18
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		125.05
CURRENT BILL - FEBRUARY 2017		1,042.93
TOTAL AMOUNT DUE		2,277.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 943.00

Your monthly electricity consumption chart

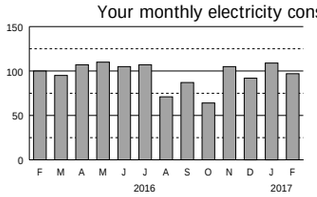

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.93		
Less : VAT	74.25		
Amount Net of VAT	968.68		
Less: BIR 2306	30.94		
BIR 2307	18.45	VATable Sales	968.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.29	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	993.54	TOTAL SALES	1,042.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2770/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089261742614

Collection Ref. Code	: 1835-25-443-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 0899800000-7				
Customer Name	: JUGAR,EDWIN L	TOTAL AMOUNT DUE	: 2,277.69	Overdue Bill	: 1
Meter Number	: MTR1192217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08998000007 BC01/305.4/2770/0/23/02-06-2017/34 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419372126556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340533

41928538861

Date : 02-06-2017

BC01/305.4/2772/0797224/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192853886-1

Collection Ref. Code : 1853-55-953-9

Customer Information----------

Name : BELLEN,RESTE LAURITO

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085807	Pole No	:	0797224
Serial No	:	40039734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	584
Period From	:	01-04-2017	Prev Rdg	:	549
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		327.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.31
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		31.63
CURRENT BILL - FEBRUARY 2017		205.81
TOTAL AMOUNT DUE		533.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 91.00

Your monthly electricity consumption chart

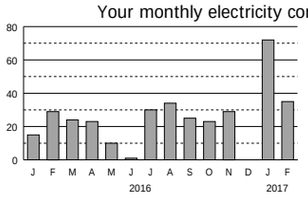

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.81		
Less : VAT	14.09		
Amount Net of VAT	191.72		
Less: BIR 2306	5.87		
BIR 2307	3.50	VATable Sales	191.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.35	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	196.44	TOTAL SALES	205.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2772/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419372126556

Collection Ref. Code	: 1853-55-953-9	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 4192853886-1				
Customer Name	: BELLEN,RESTE LAURITO	TOTAL AMOUNT DUE	: 533.33	Overdue Bill	: 1
Meter Number	: MTR1085807				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41928538861

BC01/305.4/2772/0/23/02-06-2017/34

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680769976710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337318

68056000000

Date : 02-06-2017

BC01/305.4/2790/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805600000-0

Collection Ref. Code : 1813-26-260-8

Customer Information----------

Name : ARITA,PEDRO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194780	Pole No	:	0813082
Serial No	:	40140757	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	973
Period From	:	01-04-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	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		4,277.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
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	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		125.11
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		17.18
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		483.63
CURRENT BILL - FEBRUARY 2017		4,095.80
TOTAL AMOUNT DUE		8,372.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 4,161.00

Your monthly electricity consumption chart

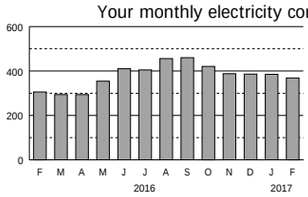

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.80		
Less : VAT	289.78		
Amount Net of VAT	3,806.02		
Less: BIR 2306	120.74		
BIR 2307	72.60	VATable Sales	3,806.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.68	VAT Zero Rated Sales	0.00
Add : VAT	289.78	VAT Amount	289.78
TOTAL AMOUNT DUE	3,902.46	TOTAL SALES	4,095.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2790/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680769976710

Collection Ref. Code	: 1813-26-260-8	Premise Address	: CATARMAN LILO-AN		
Account ID	: 6805600000-0				
Customer Name	: ARITA,PEDRO	TOTAL AMOUNT DUE	: 8,372.89	Overdue Bill	: 1
Meter Number	: MTR1194780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68056000000 BC01/305.4/2790/0/23/02-06-2017/34 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293324396361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346824

29308000008

Date : 02-06-2017

BC01/305.4/2800/0813075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930800000-8

Collection Ref. Code : 1843-57-644-9

Customer Information----------

Name : BASLAN,LUCITA M

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114973	Pole No	:	0813075
Serial No	:	40053221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	772
Period From	:	01-04-2017	Prev Rdg	:	734
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		221.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.67
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		33.98
CURRENT BILL - FEBRUARY 2017		220.20
TOTAL AMOUNT DUE		441.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 276.00

Your monthly electricity consumption chart

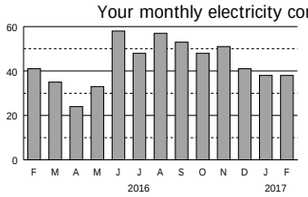

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.20		
Less : VAT	14.95		
Amount Net of VAT	205.25		
Less: BIR 2306	6.23		
BIR 2307	3.74	VATable Sales	205.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	210.23	TOTAL SALES	220.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2800/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293324396361

Collection Ref. Code	: 1843-57-644-9	Premise Address	: SITIO BAGACAY,CATARMAN,LILOAN
Account ID	: 2930800000-8		
Customer Name	: BASLAN,LUCITA M	TOTAL AMOUNT DUE	: 441.85
Meter Number	: MTR1114973		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29308000008 BC01/305.4/2800/0/23/02-06-2017/34 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393324209536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346173

39308000007

Date : 02-06-2017

BC01/305.4/2810/0813075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930800000-7

Collection Ref. Code : 1843-57-647-3

Customer Information----------

Name : BASLAN,LUCITA M

Premise Address : SITIO BACAGAY,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1023028	Pole No	:	0813075
Serial No	:	121757308	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1369
Period From	:	01-04-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	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		833.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		116.77
CURRENT BILL - FEBRUARY 2017		971.92
TOTAL AMOUNT DUE		1,805.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 992.00

Your monthly electricity consumption chart

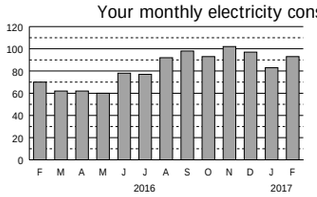

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.92		
Less : VAT	68.19		
Amount Net of VAT	903.73		
Less: BIR 2306	28.42		
BIR 2307	17.19	VATable Sales	903.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.12	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	926.31	TOTAL SALES	971.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2810/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393324209536

Collection Ref. Code	: 1843-57-647-3	Premise Address	: SITIO BACAGAY,CATARMAN		
Account ID	: 3930800000-7				
Customer Name	: BASLAN,LUCITA M	TOTAL AMOUNT DUE	: 1,805.20	Overdue Bill	: 1
Meter Number	: MTR1023028				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39308000007

BC01/305.4/2810/0/23/02-06-2017/34

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942724398243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334686

94297135025

Date : 02-06-2017

BC01/305.4/2820/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429713502-5

Collection Ref. Code : 1859-46-902-7

Customer Information----------

Name : PARCON,CHRISTOPHER CASTILLANO

Premise Address : SITIO KABULOY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026567	Pole No	:	0813082
Serial No	:	121741533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1069
Period From	:	01-04-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	328	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		206.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.29
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		20.31
CURRENT BILL - FEBRUARY 2017		112.05
TOTAL AMOUNT DUE		318.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 125.00

Your monthly electricity consumption chart

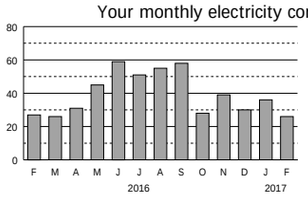

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.05		
Less : VAT	7.47		
Amount Net of VAT	104.58		
Less: BIR 2306	3.11		
BIR 2307	1.84	VATable Sales	104.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.63	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	107.10	TOTAL SALES	112.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2820/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942724398243

Collection Ref. Code	: 1859-46-902-7	Premise Address	: SITIO KABULOY,CATARMAN,LILOAN		
Account ID	: 9429713502-5				
Customer Name	: PARCON,CHRISTOPHER CASTILLANO	TOTAL AMOUNT DUE	: 318.12	Overdue Bill	: 1
Meter Number	: MTR1026567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94297135025 BC01/305.4/2820/0/23/02-06-2017/34 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347300158511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338425

34777262980

Date : 02-06-2017

BC01/305.4/2846/1382122/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477726298-0

Collection Ref. Code : 1857-31-881-1

Customer Information----------

Name : JUGALBOT,PEDRO VALIENTE

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	7680 EES6	Pole No	:	1382122
Serial No	:	05836780	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2246
Period From	:	01-04-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	792	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		737.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 86.51
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.82
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		83.88
CURRENT BILL - FEBRUARY 2017		672.36
TOTAL AMOUNT DUE		1,409.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 651.00

Your monthly electricity consumption chart

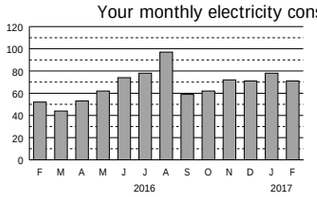

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.36		
Less : VAT	47.11		
Amount Net of VAT	625.25		
Less: BIR 2306	19.63		
BIR 2307	11.83	VATable Sales	625.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.79	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	640.90	TOTAL SALES	672.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2846/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347300158511

Collection Ref. Code	: 1857-31-881-1	Premise Address	: SITIO BAGACAY,CATARMAN,LILOAN		
Account ID	: 3477726298-0				
Customer Name	: JUGALBOT,PEDRO VALIENTE	TOTAL AMOUNT DUE	: 1,409.38	Overdue Bill	: 1
Meter Number	: 7680 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34777262980 BC01/305.4/2846/0/23/02-06-2017/34 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596403459843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347250

59630267538

Date : 02-06-2017

BC01/305.4/2860/0790952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963026753-8

Collection Ref. Code : 1849-48-509-7

Customer Information----------

Name : CAMAHALAN,ANGELIE ARIETA

Premise Address : BAGACAY,CATARMAN

TIN :

Metering Information----------

Meter No	:	471025 GS6	Pole No	:	0790952
Serial No	:	75539461	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17064
Period From	:	01-04-2017	Prev Rdg	:	16857
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	212	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		2,465.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.80
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		271.76
CURRENT BILL - FEBRUARY 2017		2,301.61
TOTAL AMOUNT DUE		4,767.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,255.00

Your monthly electricity consumption chart

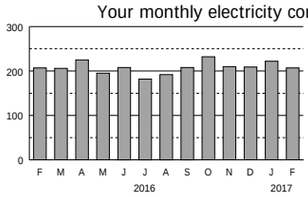

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.61		
Less : VAT	162.99		
Amount Net of VAT	2,138.62		
Less: BIR 2306	67.91		
BIR 2307	40.80	VATable Sales	2,138.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.91	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,192.90	TOTAL SALES	2,301.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2860/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596403459843

Collection Ref. Code	: 1849-48-509-7	Premise Address	: BAGACAY,CATARMAN		
Account ID	: 5963026753-8				
Customer Name	: CAMAHALAN,ANGELIE ARIETA	TOTAL AMOUNT DUE	: 4,767.24	Overdue Bill	: 1
Meter Number	: 471025 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59630267538

BC01/305.4/2860/0/23/02-06-2017/34

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639040162652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333407

63919000008

Date : 02-06-2017

BC01/305.4/2870/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391900000-8

Collection Ref. Code : 1829-48-467-2

Customer Information----------

Name : ALILIN,SAMUEL C

Premise Address : ACOJE CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	474744GS6	Pole No	:	0791006
Serial No	:	73916088	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39849
Period From	:	01-04-2017	Prev Rdg	:	39275
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	120	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		6,343.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,119.35
Transmission Charge	0.3546/kWh	203.54
System Loss Charge	0.7862/kWh	451.28
Sub-Total		3,774.17
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	0.1071/kWh	61.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,343.00	126.86
Sub-Total		188.41
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		194.84
Transmission		4.34
System Loss		26.83
Distribution		197.69
Others		25.98
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		751.20
CURRENT BILL - FEBRUARY 2017		6,361.16
TOTAL AMOUNT DUE		12,704.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,250.00

Your monthly electricity consumption chart

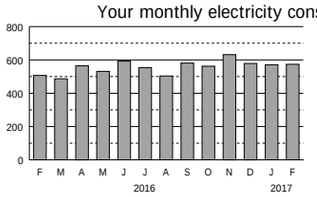

Avg Monthly Usage : 556.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,361.16		
Less : VAT	449.68		
Amount Net of VAT	5,911.48		
Less: BIR 2306	187.38		
BIR 2307	112.76	VATable Sales	5,911.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,611.34	VAT Zero Rated Sales	0.00
Add : VAT	449.68	VAT Amount	449.68
TOTAL AMOUNT DUE	6,061.02	TOTAL SALES	6,361.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2870/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639040162652

Collection Ref. Code : 1829-48-467-2

Account ID : 6391900000-8

Customer Name : ALILIN,SAMUEL C

Meter Number : 474744GS6

Period : Jan 2017

Premise Address : ACOJE CATARMAN,LILOAN

TOTAL AMOUNT DUE : 12,704.34

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 _____

63919000008

BC01/305.4/2870/0/23/02-06-2017/34

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069106414308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331159

06909000009

Date : 02-06-2017

BC01/305.4/2930/0813082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690900000-9

Collection Ref. Code : 1829-44-449-2

Customer Information----------

Name : ROSELL,ESMERALDA P

Premise Address : ACOJE,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	010412 EFS6	Pole No	:	0813082
Serial No	:	121435877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1556
Period From	:	01-04-2017	Prev Rdg	:	1510
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		315.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.88
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 - FEBRUARY 2017		314.62
TOTAL AMOUNT DUE		629.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 825.00

Your monthly electricity consumption chart

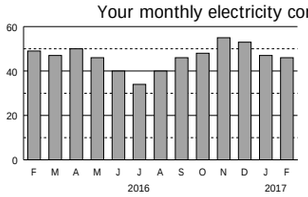

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.62		
Less : VAT	21.61		
Amount Net of VAT	293.01		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.58	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	300.19	TOTAL SALES	314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2930/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069106414308

Collection Ref. Code	: 1829-44-449-2	Premise Address	: ACOJE,CATARMAN, LILOAN		
Account ID	: 0690900000-9				
Customer Name	: ROSELL,ESMERALDA P	TOTAL AMOUNT DUE	: 629.78	Overdue Bill	: 1
Meter Number	: 010412 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06909000009 BC01/305.4/2930/0/23/02-06-2017/34 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548165643611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339223

54898000002

Date : 02-06-2017

BC01/305.4/2940/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489800000-2

Collection Ref. Code : 1833-91-560-7

Customer Information----------

Name : MARIQUIT,FLORDELIZA O

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	246326DS6	Pole No	:	0791006
Serial No	:	12495491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39614
Period From	:	01-04-2017	Prev Rdg	:	39251
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	250	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		3,661.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,972.69
Transmission Charge	0.3546/kWh	128.72
System Loss Charge	0.7862/kWh	285.39
Sub-Total		2,386.80
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	0.1071/kWh	38.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		123.23
Transmission		2.74
System Loss		16.97
Distribution		125.24
Others		15.58
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		474.41
CURRENT BILL - FEBRUARY 2017		4,017.01
TOTAL AMOUNT DUE		7,678.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,338.00

Your monthly electricity consumption chart

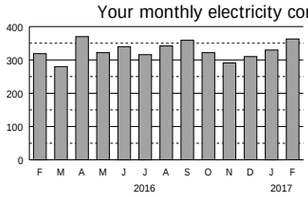

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.01		
Less : VAT	283.76		
Amount Net of VAT	3,733.25		
Less: BIR 2306	118.23		
BIR 2307	71.21	VATable Sales	3,733.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.81	VAT Zero Rated Sales	0.00
Add : VAT	283.76	VAT Amount	283.76
TOTAL AMOUNT DUE	3,827.57	TOTAL SALES	4,017.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2940/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548165643611

Collection Ref. Code	: 1833-91-560-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 5489800000-2				
Customer Name	: MARIQUIT,FLORDELIZA O	TOTAL AMOUNT DUE	: 7,678.64	Overdue Bill	: 1
Meter Number	: 246326DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54898000002 BC01/305.4/2940/0/23/02-06-2017/34 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980649114145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338976

98056000007

Date : 02-06-2017

BC01/305.4/2950/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805600000-7

Collection Ref. Code : 1813-26-275-6

Customer Information----------

Name : PILAPIL,FRANCISCO

Premise Address : BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	246349DS6	Pole No	:	0791006
Serial No	:	13552323	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10827
Period From	:	01-04-2017	Prev Rdg	:	10713
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		1,357.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		8.06
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		152.73
CURRENT BILL - FEBRUARY 2017		1,294.93
TOTAL AMOUNT DUE		2,652.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,103.00

Your monthly electricity consumption chart

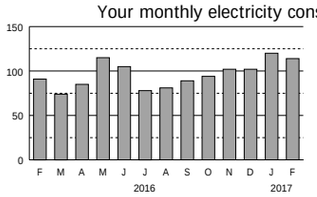

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.93		
Less : VAT	92.71		
Amount Net of VAT	1,202.22		
Less: BIR 2306	38.64		
BIR 2307	22.96	VATable Sales	1,202.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.62	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,233.33	TOTAL SALES	1,294.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2950/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980649114145

Collection Ref. Code	: 1813-26-275-6	Premise Address	: BONBON CATARMAN LILO-AN		
Account ID	: 9805600000-7				
Customer Name	: PILAPIL,FRANCISCO	TOTAL AMOUNT DUE	: 2,652.77	Overdue Bill	: 1
Meter Number	: 246349DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98056000007 BC01/305.4/2950/0/23/02-06-2017/34 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241506803220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334621

24168000008

Date : 02-06-2017

BC01/305.4/2970/0790994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416800000-8

Collection Ref. Code : 1825-87-920-6

Customer Information----------

Name : ROBLEDO,JUDITH R

Premise Address : ACOJE,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	466906GS6	Pole No	:	0790994
Serial No	:	67044956	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4296
Period From	:	01-04-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	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		292.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.41
CURRENT BILL - FEBRUARY 2017		210.62
TOTAL AMOUNT DUE		503.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 208.00

Your monthly electricity consumption chart

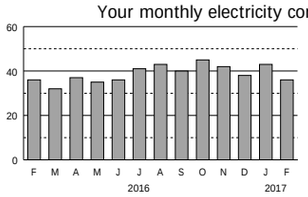

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.62		
Less : VAT	14.37		
Amount Net of VAT	196.25		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	196.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.69	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	201.06	TOTAL SALES	210.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2970/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241506803220

Collection Ref. Code	: 1825-87-920-6	Premise Address	: ACOJE,CATARMAN,LILO-AN		
Account ID	: 2416800000-8				
Customer Name	: ROBLEDO,JUDITH R	TOTAL AMOUNT DUE	: 503.49	Overdue Bill	: 1
Meter Number	: 466906GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24168000008 BC01/305.4/2970/0/23/02-06-2017/34 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009449110014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335040

00919000000

Date : 02-06-2017

BC01/305.4/2980/0790924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091900000-0

Collection Ref. Code : 1829-46-773-5

Customer Information----------

Name : ROSELL,ANASTACIA P

Premise Address : ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	474197 GS6	Pole No	:	0790924
Serial No	:	63878989	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13077
Period From	:	01-04-2017	Prev Rdg	:	12887
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	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		2,056.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		8.50
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		248.98
CURRENT BILL - FEBRUARY 2017		2,108.41
TOTAL AMOUNT DUE		4,164.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,005.00

Your monthly electricity consumption chart

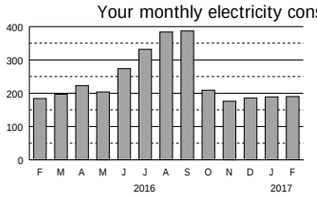

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.41		
Less : VAT	149.16		
Amount Net of VAT	1,959.25		
Less: BIR 2306	62.15		
BIR 2307	37.37	VATable Sales	1,959.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.73	VAT Zero Rated Sales	0.00
Add : VAT	149.16	VAT Amount	149.16
TOTAL AMOUNT DUE	2,008.89	TOTAL SALES	2,108.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2980/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009449110014

Collection Ref. Code	: 1829-46-773-5	Premise Address	: ACOJE CATARMAN LILOAN		
Account ID	: 0091900000-0				
Customer Name	: ROSELL,ANASTACIA P	TOTAL AMOUNT DUE	: 4,164.92	Overdue Bill	: 1
Meter Number	: 474197 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00919000000 BC01/305.4/2980/0/23/02-06-2017/34 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597839965717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347882

59760805628

Date : 02-06-2017

BC01/305.4/2981/0790994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976080562-8

Collection Ref. Code : 1859-24-236-7

Customer Information----------

Name : ALQUIZAR,TIMOTEO APIT

Premise Address : CATARMAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003520	Pole No	:	0790994
Serial No	:	121573015	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3204
Period From	:	01-04-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	130	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		2,548.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.63
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		246.39
CURRENT BILL - FEBRUARY 2017		2,087.03
TOTAL AMOUNT DUE		4,635.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,093.00

Your monthly electricity consumption chart

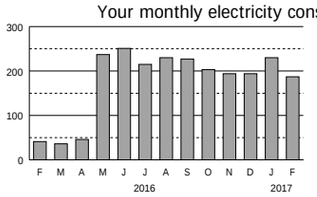

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.03		
Less : VAT	148.10		
Amount Net of VAT	1,938.93		
Less: BIR 2306	61.72		
BIR 2307	37.00	VATable Sales	1,938.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.21	VAT Zero Rated Sales	0.00
Add : VAT	148.10	VAT Amount	148.10
TOTAL AMOUNT DUE	1,988.31	TOTAL SALES	2,087.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/2981/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597839965717

Collection Ref. Code	: 1859-24-236-7	Premise Address	: CATARMAN,CATARMAN, LILO-AN		
Account ID	: 5976080562-8				
Customer Name	: ALQUIZAR,TIMOTEO APIT	TOTAL AMOUNT DUE	: 4,635.49	Overdue Bill	: 1
Meter Number	: MTR1003520				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59760805628 BC01/305.4/2981/0/23/02-06-2017/34 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651697128166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341006

65158000003

Date : 02-06-2017

BC01/305.4/3020/0790924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515800000-3

Collection Ref. Code : 1831-98-044-4

Customer Information----------

Name : POVADORA,JUDITH P

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	246344DS6	Pole No	:	0790924
Serial No	:	10036186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16364
Period From	:	01-04-2017	Prev Rdg	:	16257
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	494	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		1,024.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
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		140.15
CURRENT BILL - FEBRUARY 2017		1,186.80
TOTAL AMOUNT DUE		2,211.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,211.00

Your monthly electricity consumption chart

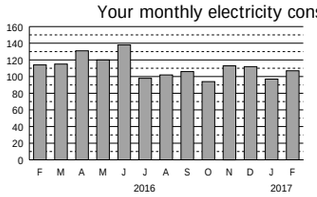

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.80		
Less : VAT	83.94		
Amount Net of VAT	1,102.86		
Less: BIR 2306	34.97		
BIR 2307	21.04	VATable Sales	1,102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.85	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,130.79	TOTAL SALES	1,186.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3020/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651697128166

Collection Ref. Code	: 1831-98-044-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6515800000-3				
Customer Name	: POVADORA,JUDITH P	TOTAL AMOUNT DUE	: 2,211.38	Overdue Bill	: 1
Meter Number	: 246344DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65158000003 BC01/305.4/3020/0/23/02-06-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757022638338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344574

75756000008

Date : 02-06-2017

BC01/305.4/3030/0790945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575600000-8

Collection Ref. Code : 1813-26-338-8

Customer Information----------

Name : BACTING,REBECCA

Premise Address : CATARMAN LILO-AN,VALIZADO FELIMON

TIN :

Metering Information----------

Meter No	:	MTR1091034	Pole No	:	0790945
Serial No	:	40043854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5122
Period From	:	01-04-2017	Prev Rdg	:	4949
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		2,121.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		8.34
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		227.36
CURRENT BILL - FEBRUARY 2017		1,925.84
TOTAL AMOUNT DUE		4,046.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,722.00

Your monthly electricity consumption chart

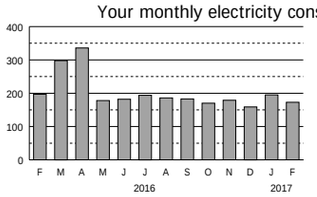

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.84		
Less : VAT	136.46		
Amount Net of VAT	1,789.38		
Less: BIR 2306	56.86		
BIR 2307	34.14	VATable Sales	1,789.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.38	VAT Zero Rated Sales	0.00
Add : VAT	136.46	VAT Amount	136.46
TOTAL AMOUNT DUE	1,834.84	TOTAL SALES	1,925.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3030/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757022638338

Collection Ref. Code	: 1813-26-338-8	Premise Address	: CATARMAN LILO-AN,VALIZADO FELIMON
Account ID	: 7575600000-8		
Customer Name	: BACTING,REBECCA	TOTAL AMOUNT DUE	: 4,046.92 Overdue Bill : 1
Meter Number	: MTR1091034		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75756000008 BC01/305.4/3030/0/23/02-06-2017/34 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067566158594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330520

06756000003

Date : 02-06-2017

BC01/305.4/3060/0790994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675600000-3

Collection Ref. Code : 1813-26-392-2

Customer Information----------

Name : SALIBONGCOGON,PEDRITA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067595	Pole No	:	0790994
Serial No	:	84398065	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6194
Period From	:	01-04-2017	Prev Rdg	:	5986
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		2,902.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		10.87
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		274.12
CURRENT BILL - FEBRUARY 2017		2,322.27
TOTAL AMOUNT DUE		5,224.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,378.00

Your monthly electricity consumption chart

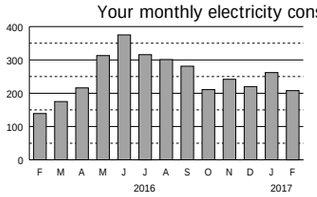

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.27		
Less : VAT	164.80		
Amount Net of VAT	2,157.47		
Less: BIR 2306	68.67		
BIR 2307	41.17	VATable Sales	2,157.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.63	VAT Zero Rated Sales	0.00
Add : VAT	164.80	VAT Amount	164.80
TOTAL AMOUNT DUE	2,212.43	TOTAL SALES	2,322.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3060/0/22/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067566158594

Collection Ref. Code	: 1813-26-392-2	Premise Address	: CATARMAN LILOAN		
Account ID	: 0675600000-3				
Customer Name	: SALIBONGCOGON,PEDRITA	TOTAL AMOUNT DUE	: 5,224.97	Overdue Bill	: 1
Meter Number	: MTR1067595				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06756000003

BC01/305.4/3060/0/22/02-06-2017/34

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146723983628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339498

14618000005

Date : 02-06-2017

BC01/305.4/3070/0790945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461800000-5

Collection Ref. Code : 1831-59-347-5

Customer Information----------

Name : SALIBONGCOGON,PEDRITA P

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191280	Pole No	:	0790945
Serial No	:	40137257	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	439
Period From	:	01-04-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	600	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		2,114.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		- 4.20
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		1.99
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		126.16
CURRENT BILL - FEBRUARY 2017		1,051.74
TOTAL AMOUNT DUE		3,166.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,088.00

Your monthly electricity consumption chart

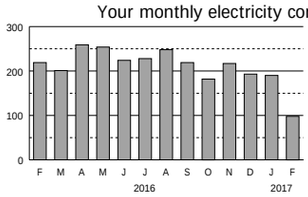

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.74		
Less : VAT	74.84		
Amount Net of VAT	976.90		
Less: BIR 2306	31.19		
BIR 2307	18.60	VATable Sales	976.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.11	VAT Zero Rated Sales	0.00
Add : VAT	74.84	VAT Amount	74.84
TOTAL AMOUNT DUE	1,001.95	TOTAL SALES	1,051.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3070/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146723983628

Collection Ref. Code	: 1831-59-347-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 1461800000-5				
Customer Name	: SALIBONGCOGON,PEDRITA P	TOTAL AMOUNT DUE	: 3,166.42	Overdue Bill	: 1
Meter Number	: MTR1191280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14618000005 BC01/305.4/3070/0/23/02-06-2017/34 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532926992367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347893

5328534720 8

Date : 02-06-2017

BC01/305.4/3080/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328534720-8

Collection Ref. Code : 1857-53-728-9

Customer Information----------

Name : SALIBONGCOGON,PEDRITA PITOGO

Premise Address : 201-D BAGACAY,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	1345 EIS6	Pole No	:	0790966
Serial No	:	83304212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2302
Period From	:	01-04-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	545	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		302.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
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 9.43	- 9.43
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 3.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
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		1.86
CURRENT BILL - FEBRUARY 2017		12.91
TOTAL AMOUNT DUE		315.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 104.51

Your monthly electricity consumption chart

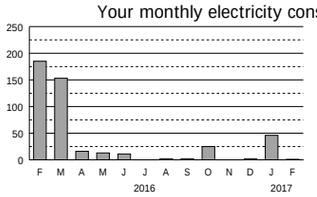

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	1.33		
Amount Net of VAT	11.58		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.81	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	12.14	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532926992367

Collection Ref. Code	: 1857-53-728-9	Premise Address	: 201-D BAGACAY,CATARMAN, LILOAN		
Account ID	: 5328534720-8				
Customer Name	: SALIBONGCOGON,PEDRITA PITOGO	TOTAL AMOUNT DUE	: 315.32	Overdue Bill	: 1
Meter Number	: 1345 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5328534720 8

BC01/305.4/3080/0/23/02-06-2017/34

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701142595713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331018

70156000005

Date : 02-06-2017

BC01/305.4/3080/1016003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015600000-5

Collection Ref. Code : 1839-79-530-1

Customer Information----------

Name : SALIBONGCOGON,PEDRITA (M2) P

Premise Address : ACOJE TOWER,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	287611SS6	Pole No	:	1016003
Serial No	:	25836372	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8640
Period From	:	01-04-2017	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	560	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		436.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.78
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		69.20
CURRENT BILL - FEBRUARY 2017		542.43
TOTAL AMOUNT DUE		979.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 529.00

Your monthly electricity consumption chart

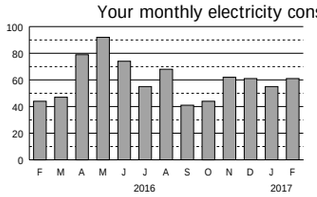

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.43		
Less : VAT	37.79		
Amount Net of VAT	504.64		
Less: BIR 2306	15.75		
BIR 2307	9.51	VATable Sales	504.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.38	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	517.17	TOTAL SALES	542.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701142595713

Collection Ref. Code	: 1839-79-530-1	Premise Address	: ACOJE TOWER,CATARMAN,LILOAN		
Account ID	: 7015600000-5				
Customer Name	: SALIBONGCOGON,PEDRITA (M2) P	TOTAL AMOUNT DUE	: 979.14	Overdue Bill	: 1
Meter Number	: 287611SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70156000005

BC01/305.4/3080/0/23/02-06-2017/34

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166637015356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349481

16632257925

Date : 02-06-2017

BC01/305.4/3080/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663225792-5

Collection Ref. Code : 1857-53-716-5

Customer Information----------

Name : SALIBONGCOGON,PEDRITA PITOGO

Premise Address : 201-B BAGACAY,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	1329 EIS6	Pole No	:	0790966
Serial No	:	83303872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2195
Period From	:	01-04-2017	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	630	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		456.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
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		54.08
CURRENT BILL - FEBRUARY 2017		403.58
TOTAL AMOUNT DUE		860.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 747.00

Your monthly electricity consumption chart

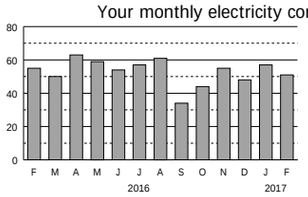

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.58		
Less : VAT	28.04		
Amount Net of VAT	375.54		
Less: BIR 2306	11.70		
BIR 2307	7.03	VATable Sales	375.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.81	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	384.85	TOTAL SALES	403.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166637015356

Collection Ref. Code	: 1857-53-716-5	Premise Address	: 201-B BAGACAY,CATARMAN, LILOAN		
Account ID	: 1663225792-5				
Customer Name	: SALIBONGCOGON,PEDRITA PITOGO	TOTAL AMOUNT DUE	: 860.07	Overdue Bill	: 1
Meter Number	: 1329 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16632257925 BC01/305.4/3080/0/23/02-06-2017/34 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808490940221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335074

80813849629

Date : 02-06-2017

BC01/305.4/3080/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081384962-9

Collection Ref. Code : 1857-53-725-4

Customer Information----------

Name : SALIBONGCOGON,PEDRITA PITOGO

Premise Address : 201-C BAGACAY,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	1326 EIS6	Pole No	:	0790966
Serial No	:	83303306	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2544
Period From	:	01-04-2017	Prev Rdg	:	2500
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	630	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		1,333.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		- 107.64
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 5.78
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		49.79
CURRENT BILL - FEBRUARY 2017		362.35
TOTAL AMOUNT DUE		1,695.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,689.00

Your monthly electricity consumption chart

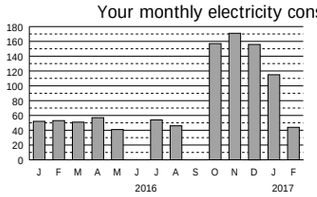

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.35		
Less : VAT	27.26		
Amount Net of VAT	335.09		
Less: BIR 2306	11.37		
BIR 2307	6.28	VATable Sales	335.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.44	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	344.70	TOTAL SALES	362.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808490940221

Collection Ref. Code : 1857-53-725-4

Account ID : 8081384962-9

Customer Name : SALIBONGCOGON,PEDRITA PITOGO

Meter Number : 1326 EIS6

Period : Jan 2017

Premise Address : 201-C BAGACAY,CATARMAN, LILOAN

TOTAL AMOUNT DUE : 1,695.42

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

80813849629 BC01/305.4/3080/0/23/02-06-2017/34 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164289310819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349403

16446000008

Date : 02-06-2017

BC01/305.4/3090/1016003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644600000-8

Collection Ref. Code : 1839-79-527-1

Customer Information----------

Name : SALIBONGCOGON,PEDRITA PITOGO

Premise Address : ACOJE TOWER,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	4268 EIS6	Pole No	:	1016003
Serial No	:	83295951	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5613
Period From	:	01-04-2017	Prev Rdg	:	5336
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	233	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		5,799.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
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	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,799.00	115.98
Sub-Total		145.68
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		19.14
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		369.69
CURRENT BILL - FEBRUARY 2017		3,134.29
TOTAL AMOUNT DUE		8,933.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,335.04

Your monthly electricity consumption chart

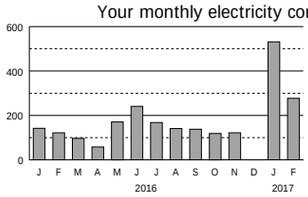

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.29		
Less : VAT	223.91		
Amount Net of VAT	2,910.38		
Less: BIR 2306	93.30		
BIR 2307	55.57	VATable Sales	2,910.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.51	VAT Zero Rated Sales	0.00
Add : VAT	223.91	VAT Amount	223.91
TOTAL AMOUNT DUE	2,985.42	TOTAL SALES	3,134.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3090/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164289310819

Collection Ref. Code	: 1839-79-527-1	Premise Address	: ACOJE TOWER,CATARMAN, LILOAN		
Account ID	: 1644600000-8				
Customer Name	: SALIBONGCOGON,PEDRITA PITOGO	TOTAL AMOUNT DUE	: 8,933.45	Overdue Bill	: 1
Meter Number	: 4268 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16446000008

BC01/305.4/3090/0/23/02-06-2017/34

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962600031540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347047

96268000005

Date : 02-06-2017

BC01/305.4/3100/0790945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626800000-5

Collection Ref. Code : 1833-26-011-2

Customer Information----------

Name : CRUZ,RAUL S DELA

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191314	Pole No	:	0790945
Serial No	:	40137291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	842
Period From	:	01-04-2017	Prev Rdg	:	611
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		4,130.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,130.00	82.60
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		14.26
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		306.68
CURRENT BILL - FEBRUARY 2017		2,598.89
TOTAL AMOUNT DUE		6,728.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,375.00

Your monthly electricity consumption chart

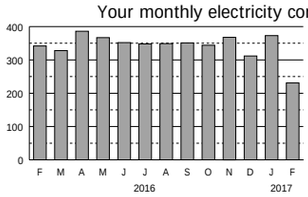

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.89		
Less : VAT	185.17		
Amount Net of VAT	2,413.72		
Less: BIR 2306	77.15		
BIR 2307	46.07	VATable Sales	2,413.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.50	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,475.67	TOTAL SALES	2,598.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3100/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962600031540

Collection Ref. Code	: 1833-26-011-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 9626800000-5				
Customer Name	: CRUZ,RAUL S DELA	TOTAL AMOUNT DUE	: 6,728.92	Overdue Bill	: 1
Meter Number	: MTR1191314				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96268000005 BC01/305.4/3100/0/23/02-06-2017/34 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513853822173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337282

51318000000

Date : 02-06-2017

BC01/305.4/3110/0790945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131800000-0

Collection Ref. Code : 1823-66-149-1

Customer Information----------

Name : PITOGO,CIRILO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191272	Pole No	:	0790945
Serial No	:	40137249	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	373
Period From	:	01-04-2017	Prev Rdg	:	252
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		1,569.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.04
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		159.45
CURRENT BILL - FEBRUARY 2017		1,350.63
TOTAL AMOUNT DUE		2,920.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,510.00

Your monthly electricity consumption chart

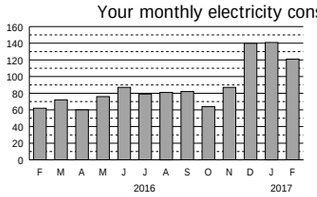

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.63		
Less : VAT	95.85		
Amount Net of VAT	1,254.78		
Less: BIR 2306	39.96		
BIR 2307	23.94	VATable Sales	1,254.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.88	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,286.73	TOTAL SALES	1,350.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3110/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513853822173

Collection Ref. Code	: 1823-66-149-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 5131800000-0				
Customer Name	: PITOGO,CIRILO	TOTAL AMOUNT DUE	: 2,920.25	Overdue Bill	: 1
Meter Number	: MTR1191272				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51318000000 BC01/305.4/3110/0/23/02-06-2017/34 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434310341730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330801

43446000002

Date : 02-06-2017

BC01/305.4/3111/0790896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344600000-2

Collection Ref. Code : 1839-49-014-4

Customer Information----------

Name : LA PURISIMA CONCEPCION / CONCORDIO BAGU

Premise Address : BAGAKAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073750	Pole No	:	0790896
Serial No	:	40038095	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	823
Period From	:	01-04-2017	Prev Rdg	:	785
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		821.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.6036/kWh	22.94
System Loss Charge	0.7644/kWh	29.05
Sub-Total		258.50
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	0.1071/kWh	4.07
Surcharge	0.02 of 821.50	16.43
Sub-Total		20.50
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.89
Transmission		0.49
System Loss		1.67
Distribution		13.65
Others		2.70
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		51.46
CURRENT BILL - FEBRUARY 2017		444.19
TOTAL AMOUNT DUE		1,265.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,252.00

Your monthly electricity consumption chart

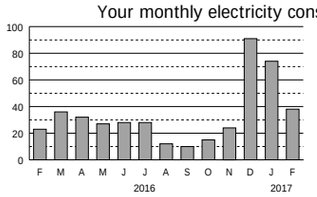

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.19		
Less : VAT	31.40		
Amount Net of VAT	412.79		
Less: BIR 2306	13.07		
BIR 2307	7.89	VATable Sales	412.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.83	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	423.23	TOTAL SALES	444.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3111/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434310341730

Collection Ref. Code	: 1839-49-014-4	Premise Address	: BAGAKAY,CATARMAN,LILOAN		
Account ID	: 4344600000-2				
Customer Name	: LA PURISIMA CONCEPCION / CONCORDIO BAGU	TOTAL AMOUNT DUE	: 1,265.55	Overdue Bill	: 1
Meter Number	: MTR1073750				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43446000002 BC01/305.4/3111/0/23/02-06-2017/34 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558236476347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344639

55857000008

Date : 02-06-2017

BC01/305.4/3140/0791006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585700000-8

Collection Ref. Code : 1841-89-893-7

Customer Information----------

Name : RIVERA,JANUARIA M3 P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	145894WS6	Pole No	:	0791006
Serial No	:	47065341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13969
Period From	:	01-04-2017	Prev Rdg	:	13751
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1200	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		4,316.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,316.50	86.33
Sub-Total		109.71
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		14.47
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		290.49
CURRENT BILL - FEBRUARY 2017		2,462.35
TOTAL AMOUNT DUE		6,778.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,490.00

Your monthly electricity consumption chart

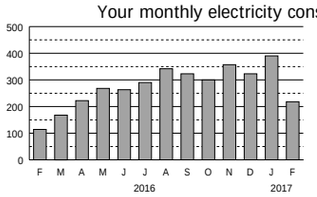

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.35		
Less : VAT	175.77		
Amount Net of VAT	2,286.58		
Less: BIR 2306	73.24		
BIR 2307	43.65	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.69	VAT Zero Rated Sales	0.00
Add : VAT	175.77	VAT Amount	175.77
TOTAL AMOUNT DUE	2,345.46	TOTAL SALES	2,462.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3140/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558236476347

Collection Ref. Code	: 1841-89-893-7	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5585700000-8				
Customer Name	: RIVERA,JANUARIA M3 P	TOTAL AMOUNT DUE	: 6,778.61	Overdue Bill	: 1
Meter Number	: 145894WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55857000008 BC01/305.4/3140/0/23/02-06-2017/34 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394426251119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346446

39416000006

Date : 02-06-2017

BC01/305.4/3310/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941600000-6

Collection Ref. Code : 1819-85-026-9

Customer Information----------

Name : FLORIDA,ROMEL G

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	484828GS6	Pole No	:	0813033
Serial No	:	56853013	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5018
Period From	:	01-04-2017	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	280	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		1,153.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.28
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		155.17
CURRENT BILL - FEBRUARY 2017		1,290.31
TOTAL AMOUNT DUE		2,444.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 778.00

Your monthly electricity consumption chart

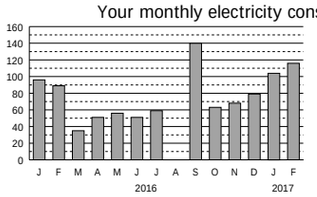

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.31		
Less : VAT	91.40		
Amount Net of VAT	1,198.91		
Less: BIR 2306	38.10		
BIR 2307	22.87	VATable Sales	1,198.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.94	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,229.34	TOTAL SALES	1,290.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3310/0/10/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394426251119

Collection Ref. Code	: 1819-85-026-9	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 3941600000-6				
Customer Name	: FLORIDA,ROMEL G	TOTAL AMOUNT DUE	: 2,444.21	Overdue Bill	: 1
Meter Number	: 484828GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39416000006 BC01/305.4/3310/0/10/02-06-2017/34 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481799465957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338026

48199824904

Date : 02-06-2017

BC01/305.4/3321/0813033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819982490-4

Collection Ref. Code : 1855-52-044-3

Customer Information----------

Name : MAPULA,LETECIA LAURON

Premise Address : SITIO KALULOY,PUROK AMPALAYA,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005321	Pole No	:	0813033
Serial No	:	121570544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5053
Period From	:	01-04-2017	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	303	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		1,786.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.91
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		184.29
CURRENT BILL - FEBRUARY 2017		1,561.14
TOTAL AMOUNT DUE		3,347.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,517.00

Your monthly electricity consumption chart

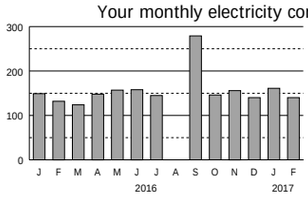

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.14		
Less : VAT	110.72		
Amount Net of VAT	1,450.42		
Less: BIR 2306	46.15		
BIR 2307	27.67	VATable Sales	1,450.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.60	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,487.32	TOTAL SALES	1,561.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3321/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481799465957

Collection Ref. Code	: 1855-52-044-3	Premise Address	: SITIO KALULOY,PUROK AMPALAYA,CATARMAN, LILOAN		
Account ID	: 4819982490-4				
Customer Name	: MAPULA,LETECIA LAURON	TOTAL AMOUNT DUE	: 3,347.39	Overdue Bill	: 1
Meter Number	: MTR1005321				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48199824904

BC01/305.4/3321/0/23/02-06-2017/34

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690808832401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343491

69088012377

Date : 02-06-2017

BC01/305.4/3350/0790672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908801237-7

Collection Ref. Code : 1851-44-506-4

Customer Information----------

Name : LAURON,FATIMA MOLDES

Premise Address : CABULOY,CATARMAN

TIN :

Metering Information----------

Meter No	:	519583 GS6	Pole No	:	0790672
Serial No	:	54675397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5901
Period From	:	01-04-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	122	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		596.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.91
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		59.58
CURRENT BILL - FEBRUARY 2017		444.93
TOTAL AMOUNT DUE		1,041.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 571.00

Your monthly electricity consumption chart

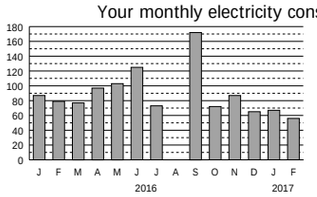

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.93		
Less : VAT	30.98		
Amount Net of VAT	413.95		
Less: BIR 2306	12.92		
BIR 2307	7.75	VATable Sales	413.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.28	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	424.26	TOTAL SALES	444.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3350/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690808832401

Collection Ref. Code	: 1851-44-506-4	Premise Address	: CABULOY,CATARMAN		
Account ID	: 6908801237-7				
Customer Name	: LAURON,FATIMA MOLDES	TOTAL AMOUNT DUE	: 1,041.74	Overdue Bill	: 1
Meter Number	: 519583 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69088012377 BC01/305.4/3350/0/23/02-06-2017/34 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070635999143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331759

07024137221

Date : 02-06-2017

BC01/305.4/3360/0790672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702413722-1

Collection Ref. Code : 1851-84-125-3

Customer Information----------

Name : LAURON,LINO BISANEZ

Premise Address : CABULOY,CATARMAN

TIN :

Metering Information----------

Meter No	:	535165 GS6	Pole No	:	0790672
Serial No	:	52055229	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2747
Period From	:	01-04-2017	Prev Rdg	:	2709
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		188.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 178.03
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.75
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		33.90
CURRENT BILL - FEBRUARY 2017		219.46
TOTAL AMOUNT DUE		407.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 315.00

Your monthly electricity consumption chart

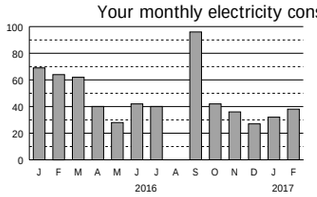

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.46		
Less : VAT	14.87		
Amount Net of VAT	204.59		
Less: BIR 2306	6.20		
BIR 2307	3.73	VATable Sales	204.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.66	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	209.53	TOTAL SALES	219.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3360/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070635999143

Collection Ref. Code	: 1851-84-125-3	Premise Address	: CABULOY,CATARMAN		
Account ID	: 0702413722-1				
Customer Name	: LAURON,LINO BISANEZ	TOTAL AMOUNT DUE	: 407.84	Overdue Bill	: 1
Meter Number	: 535165 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07024137221 BC01/305.4/3360/0/23/02-06-2017/34 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074701605746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333920

07426000001

Date : 02-06-2017

BC01/305.4/3370/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742600000-1

Collection Ref. Code : 1839-29-581-3

Customer Information----------

Name : TUNDAG,BENJIE B

Premise Address : KA BOLOY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	388332GS6	Pole No	:	0790686
Serial No	:	2003125664	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19219
Period From	:	01-04-2017	Prev Rdg	:	19088
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		1,513.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.09
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		172.09
CURRENT BILL - FEBRUARY 2017		1,457.59
TOTAL AMOUNT DUE		2,970.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,419.00

Your monthly electricity consumption chart

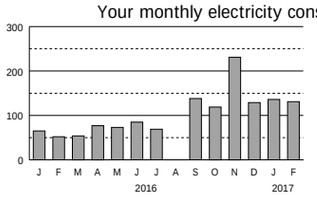

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.59		
Less : VAT	103.25		
Amount Net of VAT	1,354.34		
Less: BIR 2306	43.03		
BIR 2307	25.84	VATable Sales	1,354.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.47	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,388.72	TOTAL SALES	1,457.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3370/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074701605746

Collection Ref. Code	: 1839-29-581-3	Premise Address	: KA BOLOY,CATARMAN,LILOAN		
Account ID	: 0742600000-1				
Customer Name	: TUNDAG,BENJIE B	TOTAL AMOUNT DUE	: 2,970.76	Overdue Bill	: 1
Meter Number	: 388332GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07426000001

BC01/305.4/3370/0/23/02-06-2017/34

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368801001682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331321

36864514389

Date : 02-06-2017

BC01/305.4/3371/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686451438-9

Collection Ref. Code : 1855-62-863-5

Customer Information----------

Name : TUNDAG,RAY BARROSA

Premise Address : KABULOY,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	3566 EVS6	Pole No	:	0790686
Serial No	:	01326080	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1955
Period From	:	01-04-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	264	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		210.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
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		27.85
CURRENT BILL - FEBRUARY 2017		180.83
TOTAL AMOUNT DUE		391.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 426.00

Your monthly electricity consumption chart

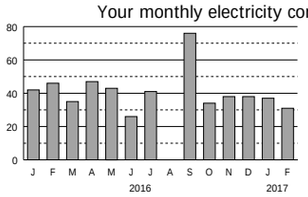

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.83		
Less : VAT	12.32		
Amount Net of VAT	168.51		
Less: BIR 2306	5.14		
BIR 2307	3.07	VATable Sales	168.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.30	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	172.62	TOTAL SALES	180.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3371/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368801001682

Collection Ref. Code	: 1855-62-863-5	Premise Address	: KABULOY,CATARMAN, LILOAN		
Account ID	: 3686451438-9				
Customer Name	: TUNDAG,RAY BARROSA	TOTAL AMOUNT DUE	: 391.16	Overdue Bill	: 1
Meter Number	: 3566 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36864514389

BC01/305.4/3371/0/23/02-06-2017/34

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896345101440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347757

89697241811

Date : 02-06-2017

BC01/305.4/3390/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969724181-1

Collection Ref. Code : 1853-29-854-9

Customer Information----------

Name : RAAGAS,ALVIN BESANEZ

Premise Address : KABULOY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	543790 GS6	Pole No	:	0813026
Serial No	:	59312727	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5343
Period From	:	01-04-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	345	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		1,033.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 78.76
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 4.30
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		96.79
CURRENT BILL - FEBRUARY 2017		777.95
TOTAL AMOUNT DUE		1,811.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 728.00

Your monthly electricity consumption chart

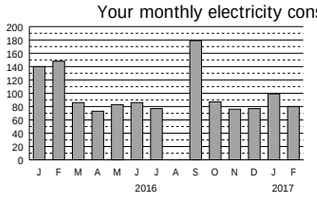

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.95		
Less : VAT	55.27		
Amount Net of VAT	722.68		
Less: BIR 2306	23.02		
BIR 2307	13.69	VATable Sales	722.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.97	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	741.24	TOTAL SALES	777.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3390/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896345101440

Collection Ref. Code	: 1853-29-854-9	Premise Address	: KABULOY,CATARMAN, LILO-AN		
Account ID	: 8969724181-1				
Customer Name	: RAAGAS,ALVIN BESANEZ	TOTAL AMOUNT DUE	: 1,811.44	Overdue Bill	: 1
Meter Number	: 543790 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89697241811

BC01/305.4/3390/0/23/02-06-2017/34

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019310401718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340826

01928000007

Date : 02-06-2017

BC01/305.4/3410/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192800000-7

Collection Ref. Code : 1843-86-836-9

Customer Information----------

Name : JUGALBOT,EDDIE A

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143927	Pole No	:	0790686
Serial No	:	40102603	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	826
Period From	:	01-04-2017	Prev Rdg	:	745
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		717.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.88
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		98.54
CURRENT BILL - FEBRUARY 2017		805.31
TOTAL AMOUNT DUE		1,522.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 598.00

Your monthly electricity consumption chart

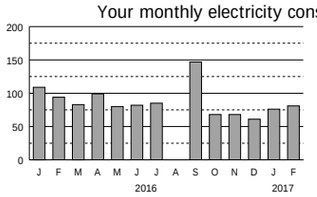

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.31		
Less : VAT	56.42		
Amount Net of VAT	748.89		
Less: BIR 2306	23.52		
BIR 2307	14.21	VATable Sales	748.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.16	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	767.58	TOTAL SALES	805.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3410/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019310401718

Collection Ref. Code	: 1843-86-836-9	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 0192800000-7				
Customer Name	: JUGALBOT,EDDIE A	TOTAL AMOUNT DUE	: 1,522.82	Overdue Bill	: 1
Meter Number	: MTR1143927				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01928000007 BC01/305.4/3410/0/23/02-06-2017/34 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010664339492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335495

01036000006

Date : 02-06-2017

BC01/305.4/3430/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103600000-6

Collection Ref. Code : 1809-67-809-9

Customer Information----------

Name : LAURON,NELSON B.

Premise Address : ACOJE,Lilo-an

TIN :

Metering Information----------

Meter No	:	569300 GS6	Pole No	:	0813026
Serial No	:	217723814	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2715
Period From	:	01-04-2017	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	160	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		1,296.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 10.23
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		46.40
CURRENT BILL - FEBRUARY 2017		330.13
TOTAL AMOUNT DUE		1,626.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 1,935.00

Your monthly electricity consumption chart

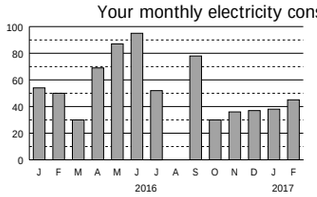

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.13		
Less : VAT	23.55		
Amount Net of VAT	306.58		
Less: BIR 2306	9.83		
BIR 2307	5.70	VATable Sales	306.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.05	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	314.60	TOTAL SALES	330.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3430/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010664339492

Collection Ref. Code	: 1809-67-809-9	Premise Address	: ACOJE,Lilo-an		
Account ID	: 0103600000-6				
Customer Name	: LAURON,NELSON B.	TOTAL AMOUNT DUE	: 1,626.93	Overdue Bill	: 5
Meter Number	: 569300 GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01036000006

BC01/305.4/3430/0/23/02-06-2017/34

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772197046105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333315

77215685775

Date : 02-06-2017

BC01/305.4/3435/0790672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721568577-5

Collection Ref. Code : 1859-22-209-9

Customer Information----------

Name : PILAPIL,FRANCISCA JUGAR

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005076	Pole No	:	0790672
Serial No	:	121519480	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2452
Period From	:	01-04-2017	Prev Rdg	:	2346
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		1,045.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.49
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		138.91
CURRENT BILL - FEBRUARY 2017		1,176.44
TOTAL AMOUNT DUE		2,221.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,224.00

Your monthly electricity consumption chart

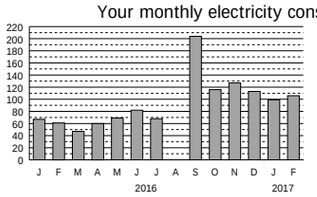

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.44		
Less : VAT	83.22		
Amount Net of VAT	1,093.22		
Less: BIR 2306	34.67		
BIR 2307	20.85	VATable Sales	1,093.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.70	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,120.92	TOTAL SALES	1,176.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3435/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772197046105

Collection Ref. Code	: 1859-22-209-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 7721568577-5				
Customer Name	: PILAPIL,FRANCISCA JUGAR	TOTAL AMOUNT DUE	: 2,221.66	Overdue Bill	: 1
Meter Number	: MTR1005076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77215685775 BC01/305.4/3435/0/23/02-06-2017/34 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223367888661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343322

22368000000

Date : 02-06-2017

BC01/305.4/3440/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236800000-0

Collection Ref. Code : 1845-46-536-9

Customer Information----------

Name : JUGALBOT,ELMA P

Premise Address : SITIO CABULOY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	475734GS6	Pole No	:	0813026
Serial No	:	58465152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9727
Period From	:	01-04-2017	Prev Rdg	:	9649
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	372	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		336.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 7.52
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		90.91
CURRENT BILL - FEBRUARY 2017		727.51
TOTAL AMOUNT DUE		1,063.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 628.47

Your monthly electricity consumption chart

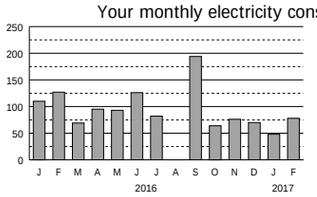

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.51		
Less : VAT	50.57		
Amount Net of VAT	676.94		
Less: BIR 2306	21.07		
BIR 2307	12.80	VATable Sales	676.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.07	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	693.64	TOTAL SALES	727.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3440/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223367888661

Collection Ref. Code	: 1845-46-536-9	Premise Address	: SITIO CABULOY,CATARMAN,LILOAN
Account ID	: 2236800000-0		
Customer Name	: JUGALBOT,ELMA P	TOTAL AMOUNT DUE	: 1,063.52
Meter Number	: 475734GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22368000000

BC01/305.4/3440/0/23/02-06-2017/34

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910984361445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336513

91019000008

Date : 02-06-2017

BC01/305.4/3450/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101900000-8

Collection Ref. Code : 1835-43-971-3

Customer Information----------

Name : SABAYTON,RINA B.

Premise Address : ACOJE, CATARMAN,,LILO-AN

TIN :

Metering Information----------

Meter No	:	111356SS6	Pole No	:	0790686
Serial No	:	76782011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33122
Period From	:	01-04-2017	Prev Rdg	:	33094
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	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		284.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.07
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		22.02
CURRENT BILL - FEBRUARY 2017		121.95
TOTAL AMOUNT DUE		406.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 440.00

Your monthly electricity consumption chart

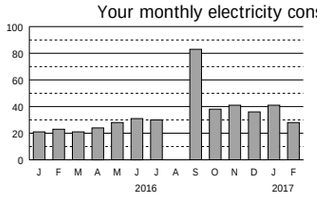

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.95		
Less : VAT	8.17		
Amount Net of VAT	113.78		
Less: BIR 2306	3.41		
BIR 2307	2.01	VATable Sales	113.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.36	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	116.53	TOTAL SALES	121.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3450/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910984361445

Collection Ref. Code	: 1835-43-971-3	Premise Address	: ACOJE, CATARMAN,,LILO-AN
Account ID	: 9101900000-8		
Customer Name	: SABAYTON,RINA B.	TOTAL AMOUNT DUE	: 406.70
Meter Number	: 111356SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91019000008 BC01/305.4/3450/0/23/02-06-2017/34 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684662623854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340234

68427000002

Date : 02-06-2017

BC01/305.4/3460/0813026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842700000-2

Collection Ref. Code : 1819-47-554-9

Customer Information----------

Name : JUGALBOT,ROSARIO P

Premise Address : KABULOY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	259478GS6	Pole No	:	0813026
Serial No	:	44245396	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15569
Period From	:	01-04-2017	Prev Rdg	:	15507
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	160	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		455.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 108.90
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.88
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		70.38
CURRENT BILL - FEBRUARY 2017		551.54
TOTAL AMOUNT DUE		1,007.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 698.00

Your monthly electricity consumption chart

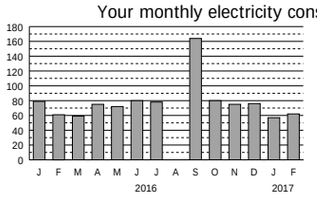

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.54		
Less : VAT	38.42		
Amount Net of VAT	513.12		
Less: BIR 2306	16.00		
BIR 2307	9.67	VATable Sales	513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.45	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	525.87	TOTAL SALES	551.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3460/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684662623854

Collection Ref. Code	: 1819-47-554-9	Premise Address	: KABULOY,CATARMAN,LILOAN
Account ID	: 6842700000-2		
Customer Name	: JUGALBOT,ROSARIO P	TOTAL AMOUNT DUE	: 1,007.16
Meter Number	: 259478GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68427000002

BC01/305.4/3460/0/23/02-06-2017/34

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368146342302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331040

36837165632

Date : 02-06-2017

BC01/305.4/3462/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683716563-2

Collection Ref. Code : 1859-27-674-1

Customer Information----------

Name : PERILLA,MARIA FE BUENAVISTA

Premise Address : CATARMAN,LILOAN

TIN : 221-564-156-000

Metering Information----------

Meter No	:	MTR1006097	Pole No	:	0790665
Serial No	:	32961267	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1369
Period From	:	01-04-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	336	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		446.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.12
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		40.47
CURRENT BILL - FEBRUARY 2017		284.53
TOTAL AMOUNT DUE		731.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 273.50

Your monthly electricity consumption chart

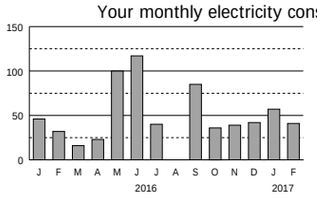

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.53		
Less : VAT	19.72		
Amount Net of VAT	264.81		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.68	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	271.40	TOTAL SALES	284.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3462/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368146342302

Collection Ref. Code	: 1859-27-674-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3683716563-2				
Customer Name	: PERILLA,MARIA FE BUENAVISTA	TOTAL AMOUNT DUE	: 731.07	Overdue Bill	: 1
Meter Number	: MTR1006097				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36837165632 BC01/305.4/3462/0/23/02-06-2017/34 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088508383235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341794

08809000006

Date : 02-06-2017

BC01/305.4/3470/1108352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880900000-6

Collection Ref. Code : 1829-40-494-6

Customer Information----------

Name : CACANOG,NARCISA M

Premise Address : CATARMANLILOAN

TIN :

Metering Information----------

Meter No	:	349001GS6	Pole No	:	1108352
Serial No	:	42799414	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4757
Period From	:	01-04-2017	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	70	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		204.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		- 104.19
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 6.23
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		58.16
CURRENT BILL - FEBRUARY 2017		440.22
Advance Payment/Credit Adjustments		- 204.82
TOTAL AMOUNT DUE		439.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,880.00

Your monthly electricity consumption chart

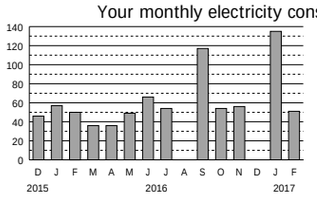

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.22		
Less : VAT	31.96		
Amount Net of VAT	408.26		
Less: BIR 2306	13.33		
BIR 2307	7.68	VATable Sales	408.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.25	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	419.21	TOTAL SALES	440.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3470/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088508383235

Collection Ref. Code	: 1829-40-494-6	Premise Address	: CATARMANLILOAN		
Account ID	: 0880900000-6				
Customer Name	: CACANOG,NARCISA M	TOTAL AMOUNT DUE	: 439.66	Overdue Bill	: 1
Meter Number	: 349001GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08809000006 BC01/305.4/3470/0/23/02-06-2017/34 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129155610747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12917000007

BILLING STATEMENT

1008346543

Date : 02-06-2017

BC01/305.4/3530/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291700000-7

Collection Ref. Code : 1819-31-896-6

Customer Information----------

Name : CUYACOT,MELCHORA C.

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	338158GS6	Pole No	:	0790665
Serial No	:	48995904	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14886
Period From	:	01-04-2017	Prev Rdg	:	14787
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	270	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		1,289.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		- 1.52
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		2.34
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		127.77
CURRENT BILL - FEBRUARY 2017		1,065.47
TOTAL AMOUNT DUE		2,354.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 983.00

Your monthly electricity consumption chart

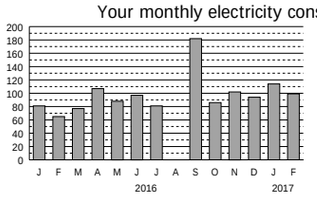

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.47		
Less : VAT	75.91		
Amount Net of VAT	989.56		
Less: BIR 2306	31.64		
BIR 2307	18.85	VATable Sales	989.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.07	VAT Zero Rated Sales	0.00
Add : VAT	75.91	VAT Amount	75.91
TOTAL AMOUNT DUE	1,014.98	TOTAL SALES	1,065.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3530/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129155610747

Collection Ref. Code	: 1819-31-896-6	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 1291700000-7				
Customer Name	: CUYACOT,MELCHORA C.	TOTAL AMOUNT DUE	: 2,354.68	Overdue Bill	: 1
Meter Number	: 338158GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12917000007

BC01/305.4/3530/0/23/02-06-2017/34

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490955519344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343316

49056000000

Date : 02-06-2017

BC01/305.4/3540/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905600000-0

Collection Ref. Code : 1813-26-317-5

Customer Information----------

Name : COMAINGKING,BRIGIDO

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	246327DS6	Pole No	:	0790686
Serial No	:	11533903	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17714
Period From	:	01-04-2017	Prev Rdg	:	17637
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		828.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.24
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 - FEBRUARY 2017		729.45
TOTAL AMOUNT DUE		1,557.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 770.00

Your monthly electricity consumption chart

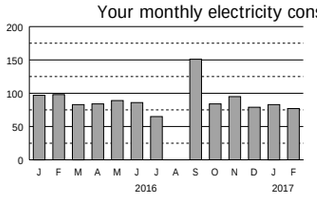

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.45		
Less : VAT	51.13		
Amount Net of VAT	678.32		
Less: BIR 2306	21.30		
BIR 2307	12.83	VATable Sales	678.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.19	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	695.32	TOTAL SALES	729.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3540/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490955519344

Collection Ref. Code	: 1813-26-317-5	Premise Address	: CATARMAN, LILOAN		
Account ID	: 4905600000-0				
Customer Name	: COMAINGKING,BRIGIDO	TOTAL AMOUNT DUE	: 1,557.94	Overdue Bill	: 1
Meter Number	: 246327DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49056000000 BC01/305.4/3540/0/23/02-06-2017/34 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390908464115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344150

39056000001

Date : 02-06-2017

BC01/305.4/3580/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905600000-1

Collection Ref. Code : 1813-26-308-6

Customer Information----------

Name : BISOC,PEDRO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	246329DS6	Pole No	:	0790686
Serial No	:	13551785	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19669
Period From	:	01-04-2017	Prev Rdg	:	19606
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		821.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.14
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		72.41
CURRENT BILL - FEBRUARY 2017		568.43
TOTAL AMOUNT DUE		1,389.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,176.20

Your monthly electricity consumption chart

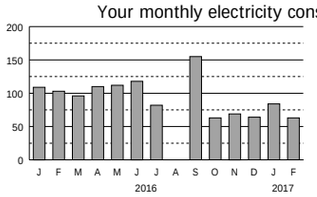

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.43		
Less : VAT	39.91		
Amount Net of VAT	528.52		
Less: BIR 2306	16.63		
BIR 2307	9.97	VATable Sales	528.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.92	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	541.83	TOTAL SALES	568.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3580/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390908464115

Collection Ref. Code	: 1813-26-308-6	Premise Address	: CATARMAN LILO-AN
Account ID	: 3905600000-1		
Customer Name	: BISOC,PEDRO	TOTAL AMOUNT DUE	: 1,389.55
Meter Number	: 246329DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39056000001 BC01/305.4/3580/0/23/02-06-2017/34 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271245116438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332622

27168000001

Date : 02-06-2017

BC01/305.4/3590/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716800000-1

Collection Ref. Code : 1825-96-533-1

Customer Information----------

Name : LAURON,VILMA B

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1104032	Pole No	:	0790686
Serial No	:	40046651	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1990
Period From	:	01-04-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	145	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		1,274.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		- 44.25
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 0.34
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		97.15
CURRENT BILL - FEBRUARY 2017		784.52
TOTAL AMOUNT DUE		2,058.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

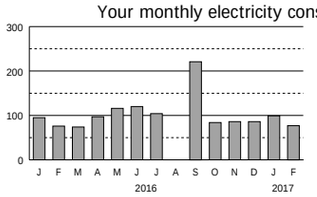

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.52		
Less : VAT	57.03		
Amount Net of VAT	727.49		
Less: BIR 2306	23.76		
BIR 2307	13.82	VATable Sales	727.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.91	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	746.94	TOTAL SALES	784.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3590/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271245116438

Collection Ref. Code	: 1825-96-533-1		Premise Address	: CATARMAN,LILOAN	
Account ID	: 2716800000-1				
Customer Name	: LAURON,VILMA	B	TOTAL AMOUNT DUE	: 2,058.95	Overdue Bill : 1
Meter Number	: MTR1104032				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27168000001 BC01/305.4/3590/0/23/02-06-2017/34 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625437184091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344606

62546907569

Date : 02-06-2017

BC01/305.4/3600/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254690756-9

Collection Ref. Code : 1849-76-881-1

Customer Information----------

Name : BAGUIO,MARIA TERESA BUGTAI

Premise Address : SITIO KABULOY,CATARMAN

TIN :

Metering Information----------

Meter No	:	495312 GS6	Pole No	:	0790665
Serial No	:	94997185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8223
Period From	:	01-04-2017	Prev Rdg	:	8108
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		1,032.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.63
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		150.43
CURRENT BILL - FEBRUARY 2017		1,273.60
TOTAL AMOUNT DUE		2,305.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 650.00

Your monthly electricity consumption chart

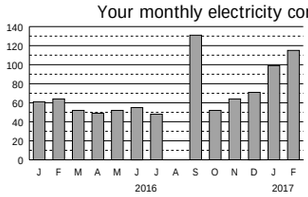

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.60		
Less : VAT	90.02		
Amount Net of VAT	1,183.58		
Less: BIR 2306	37.51		
BIR 2307	22.58	VATable Sales	1,183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.49	VAT Zero Rated Sales	0.00
Add : VAT	90.02	VAT Amount	90.02
TOTAL AMOUNT DUE	1,213.51	TOTAL SALES	1,273.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3600/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625437184091

Collection Ref. Code	: 1849-76-881-1	Premise Address	: SITIO KABULOY,CATARMAN		
Account ID	: 6254690756-9				
Customer Name	: BAGUIO,MARIA TERESA BUGTAI	TOTAL AMOUNT DUE	: 2,305.63	Overdue Bill	: 1
Meter Number	: 495312 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62546907569

BC01/305.4/3600/0/23/02-06-2017/34

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240128037837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334100

2407121438

Date : 02-06-2017

BC01/305.4/3610/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407112143-8

Collection Ref. Code : 1849-65-359-3

Customer Information----------

Name : VISOC,REBECCA AGKANG

Premise Address : CABULOY

TIN :

Metering Information----------

Meter No	:	496275 GS6	Pole No	:	0790665
Serial No	:	85283526	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6433
Period From	:	01-04-2017	Prev Rdg	:	6290
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	390	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		1,640.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.62
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		187.78
CURRENT BILL - FEBRUARY 2017		1,590.36
TOTAL AMOUNT DUE		3,230.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,340.00

Your monthly electricity consumption chart

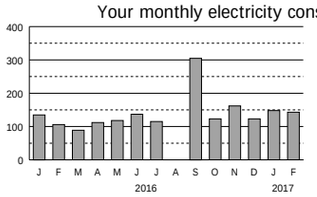

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.36		
Less : VAT	112.65		
Amount Net of VAT	1,477.71		
Less: BIR 2306	46.94		
BIR 2307	28.19	VATable Sales	1,477.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.58	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,515.23	TOTAL SALES	1,590.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3610/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240128037837

Collection Ref. Code	: 1849-65-359-3	Premise Address	: CABULOY		
Account ID	: 2407112143-8				
Customer Name	: VISOC,REBECCA AGKANG	TOTAL AMOUNT DUE	: 3,230.64	Overdue Bill	: 1
Meter Number	: 496275 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2407121438 BC01/305.4/3610/0/23/02-06-2017/34 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242245643464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335781

24275687986

Date : 02-06-2017

BC01/305.4/3620/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427568798-6

Collection Ref. Code : 1851-70-635-6

Customer Information----------

Name : BERIOSO,HARIZONE PRAILES

Premise Address : KABULOY,CATARMAN

TIN :

Metering Information----------

Meter No	:	518351 GS6	Pole No	:	0790665
Serial No	:	65635970	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3206
Period From	:	01-04-2017	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	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		1,202.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 60.42
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.26
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		109.27
CURRENT BILL - FEBRUARY 2017		893.69
TOTAL AMOUNT DUE		2,096.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,107.00

Your monthly electricity consumption chart

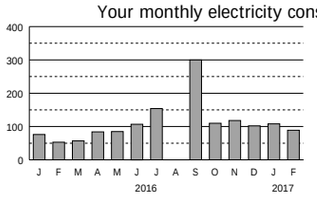

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.69		
Less : VAT	62.95		
Amount Net of VAT	830.74		
Less: BIR 2306	26.23		
BIR 2307	15.77	VATable Sales	830.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.74	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	851.69	TOTAL SALES	893.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3620/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242245643464

Collection Ref. Code	: 1851-70-635-6	Premise Address	: KABULOY,CATARMAN		
Account ID	: 2427568798-6				
Customer Name	: BERIOSO,HARIZONE PRAILES	TOTAL AMOUNT DUE	: 2,096.53	Overdue Bill	: 1
Meter Number	: 518351 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24275687986

BC01/305.4/3620/0/23/02-06-2017/34

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737960357857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332387

73742084269

Date : 02-06-2017

BC01/305.4/3621/0790665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374208426-9

Collection Ref. Code : 1853-34-962-3

Customer Information----------

Name : ARNADO,MARICEL PAGLINAWAN

Premise Address : SITIO KABULOY,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	544618 GS6	Pole No	:	0790665
Serial No	:	69871153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3383
Period From	:	01-04-2017	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	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		279.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.58
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		53.63
CURRENT BILL - FEBRUARY 2017		399.60
TOTAL AMOUNT DUE		679.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 217.00

Your monthly electricity consumption chart

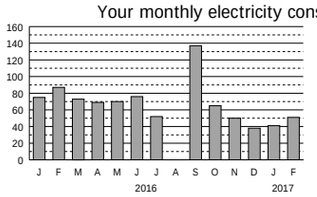

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.60		
Less : VAT	27.61		
Amount Net of VAT	371.99		
Less: BIR 2306	11.52		
BIR 2307	6.95	VATable Sales	371.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.52	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	381.13	TOTAL SALES	399.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3621/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737960357857

Collection Ref. Code	: 1853-34-962-3	Premise Address	: SITIO KABULOY,CATARMAN,LILO-AN
Account ID	: 7374208426-9		
Customer Name	: ARNADO,MARICEL PAGLINAWAN	TOTAL AMOUNT DUE	: 679.47
Meter Number	: 544618 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73742084269

BC01/305.4/3621/0/23/02-06-2017/34

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007919310771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333598

00727000002

Date : 02-06-2017

BC01/305.4/3650/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072700000-2

Collection Ref. Code : 1819-64-872-9

Customer Information----------

Name : PILAPIL,GEFFREY A

Premise Address : BAGAKAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	428679 GS6	Pole No	:	0790693
Serial No	:	53925084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3373
Period From	:	01-04-2017	Prev Rdg	:	3333
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		526.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 10.82
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		39.46
CURRENT BILL - FEBRUARY 2017		264.77
TOTAL AMOUNT DUE		791.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,177.00

Your monthly electricity consumption chart

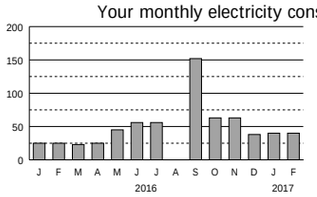

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.77		
Less : VAT	19.28		
Amount Net of VAT	245.49		
Less: BIR 2306	8.04		
BIR 2307	4.53	VATable Sales	245.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.92	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	252.20	TOTAL SALES	264.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3650/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007919310771

Collection Ref. Code	: 1819-64-872-9	Premise Address	: BAGAKAY,CATARMAN,LILOAN
Account ID	: 0072700000-2		
Customer Name	: PILAPIL,GEFFREY A	TOTAL AMOUNT DUE	: 791.56
Meter Number	: 428679 GS6		
Period	: Dec 2016 to Jan 2017		

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

00727000002 BC01/305.4/3650/0/23/02-06-2017/34 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204534713164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332228

20444196354

Date : 02-06-2017

BC01/305.4/3691/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044419635-4

Collection Ref. Code : 1853-69-134-8

Customer Information----------

Name : PILAPIL,YANCY SUSON

Premise Address : ACOJE,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	003029 EFS6	Pole No	:	0790693
Serial No	:	94720748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10533
Period From	:	01-04-2017	Prev Rdg	:	10153
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	920	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		4,989.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,065.07
Transmission Charge	0.3546/kWh	134.75
System Loss Charge	0.7862/kWh	298.76
Sub-Total		2,498.58
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	0.1071/kWh	40.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,989.00	99.78
Sub-Total		140.53
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		129.00
Transmission		2.87
System Loss		17.77
Distribution		131.07
Others		19.10
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		499.50
CURRENT BILL - FEBRUARY 2017		4,230.90
TOTAL AMOUNT DUE		9,220.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,476.00

Your monthly electricity consumption chart

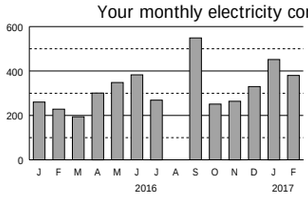

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.90		
Less : VAT	299.81		
Amount Net of VAT	3,931.09		
Less: BIR 2306	124.93		
BIR 2307	75.00	VATable Sales	3,931.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,731.16	VAT Zero Rated Sales	0.00
Add : VAT	299.81	VAT Amount	299.81
TOTAL AMOUNT DUE	4,030.97	TOTAL SALES	4,230.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3691/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204534713164

Collection Ref. Code	: 1853-69-134-8	Premise Address	: ACOJE,CATARMAN, LILOAN		
Account ID	: 2044419635-4				
Customer Name	: PILAPIL,YANCY SUSON	TOTAL AMOUNT DUE	: 9,220.14	Overdue Bill	: 1
Meter Number	: 003029 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20444196354

BC01/305.4/3691/0/23/02-06-2017/34

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442624588394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335287

44290255999

Date : 02-06-2017

BC01/305.4/3692/0790686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429025599-9

Collection Ref. Code : 1853-60-215-9

Customer Information----------

Name : BARROSA,CHERRY MAPULA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	553519 GS6	Pole No	:	0790686
Serial No	:	94295712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2772
Period From	:	01-04-2017	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	226	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		323.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.99
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		60.95
CURRENT BILL - FEBRUARY 2017		454.03
TOTAL AMOUNT DUE		777.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 411.00

Your monthly electricity consumption chart

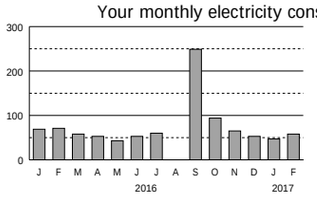

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.03		
Less : VAT	31.34		
Amount Net of VAT	422.69		
Less: BIR 2306	13.04		
BIR 2307	7.90	VATable Sales	422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.75	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	433.09	TOTAL SALES	454.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3692/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442624588394

Collection Ref. Code	: 1853-60-215-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4429025599-9				
Customer Name	: BARROSA,CHERRY MAPULA	TOTAL AMOUNT DUE	: 777.27	Overdue Bill	: 1
Meter Number	: 553519 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44290255999 BC01/305.4/3692/0/23/02-06-2017/34 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951756309655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340647

95128998705

Date : 02-06-2017

BC01/305.4/3693/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512899870-5

Collection Ref. Code : 1853-58-467-3

Customer Information----------

Name : ESPINOSA,JERRY ALFORQUE

Premise Address : KABULOY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1059022	Pole No	:	0790693
Serial No	:	125288534	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4593
Period From	:	01-04-2017	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	258	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		1,495.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.10
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 - FEBRUARY 2017		1,489.67
TOTAL AMOUNT DUE		2,985.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,618.00

Your monthly electricity consumption chart

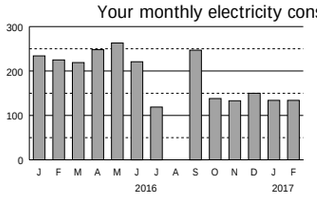

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.67		
Less : VAT	105.47		
Amount Net of VAT	1,384.20		
Less: BIR 2306	43.94		
BIR 2307	26.41	VATable Sales	1,384.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.85	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,419.32	TOTAL SALES	1,489.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3693/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951756309655

Collection Ref. Code	: 1853-58-467-3	Premise Address	: KABULOY,CATARMAN, LILO-AN		
Account ID	: 9512899870-5				
Customer Name	: ESPINOSA,JERRY ALFORQUE	TOTAL AMOUNT DUE	: 2,985.46	Overdue Bill	: 1
Meter Number	: MTR1059022				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95128998705

BC01/305.4/3693/0/23/02-06-2017/34

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492078769032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344218

49236000003

Date : 02-06-2017

BC01/305.4/3700/0790693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923600000-3

Collection Ref. Code : 1821-31-098-5

Customer Information----------

Name : RIVERA,RAMON A

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	213400WS6	Pole No	:	0790693
Serial No	:	42319039	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7131
Period From	:	01-04-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1520	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		421.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 167.19
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.62
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 - FEBRUARY 2017		317.03
TOTAL AMOUNT DUE		738.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 558.00

Your monthly electricity consumption chart

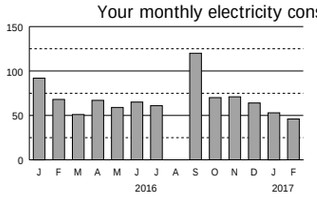

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.03		
Less : VAT	21.87		
Amount Net of VAT	295.16		
Less: BIR 2306	9.12		
BIR 2307	5.47	VATable Sales	295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.57	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	302.44	TOTAL SALES	317.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3700/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492078769032

Collection Ref. Code	: 1821-31-098-5	Premise Address	: SITIO BAGACAY,CATARMAN,LILOAN
Account ID	: 4923600000-3		
Customer Name	: RIVERA,RAMON A	TOTAL AMOUNT DUE	: 738.93
Meter Number	: 213400WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49236000003

BC01/305.4/3700/0/23/02-06-2017/34

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557337118745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344065

55756000000

Date : 02-06-2017

BC01/305.4/3780/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575600000-0

Collection Ref. Code : 1813-26-326-4

Customer Information----------

Name : GULFAN,BASILISA

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	253332GS6	Pole No	:	0790700
Serial No	:	48083490	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8985
Period From	:	01-04-2017	Prev Rdg	:	8937
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		700.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.54
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		47.74
CURRENT BILL - FEBRUARY 2017		336.53
TOTAL AMOUNT DUE		1,036.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 727.00

Your monthly electricity consumption chart

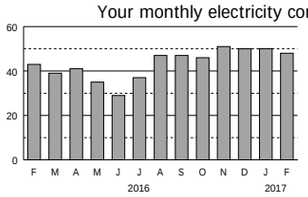

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.53		
Less : VAT	23.44		
Amount Net of VAT	313.09		
Less: BIR 2306	9.76		
BIR 2307	5.80	VATable Sales	313.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.53	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	320.97	TOTAL SALES	336.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3780/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557337118745

Collection Ref. Code	: 1813-26-326-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 5575600000-0				
Customer Name	: GULFAN,BASILISA	TOTAL AMOUNT DUE	: 1,036.80	Overdue Bill	: 2
Meter Number	: 253332GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55756000000 BC01/305.4/3780/0/23/02-06-2017/34 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442561881668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335200

44243714092

Date : 02-06-2017

BC01/305.4/3781/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424371409-2

Collection Ref. Code : 1855-59-824-8

Customer Information----------

Name : DE GUZMAN,ANGEL GULFAN

Premise Address : CATARMAN,LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	3737 EVS6	Pole No	:	0790700
Serial No	:	01117496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2655
Period From	:	01-04-2017	Prev Rdg	:	2576
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	337	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		832.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		- 76.64
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 4.10
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		95.73
CURRENT BILL - FEBRUARY 2017		769.57
TOTAL AMOUNT DUE		1,602.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 964.00

Your monthly electricity consumption chart

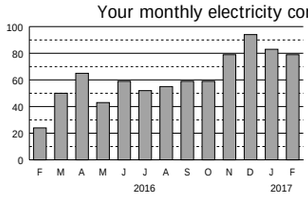

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.57		
Less : VAT	54.72		
Amount Net of VAT	714.85		
Less: BIR 2306	22.80		
BIR 2307	13.54	VATable Sales	714.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.51	VAT Zero Rated Sales	0.00
Add : VAT	54.72	VAT Amount	54.72
TOTAL AMOUNT DUE	733.23	TOTAL SALES	769.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3781/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442561881668

Collection Ref. Code	: 1855-59-824-8	Premise Address	: CATARMAN,LILO-AN, CEBU		
Account ID	: 4424371409-2				
Customer Name	: DE GUZMAN,ANGEL GULFAN	TOTAL AMOUNT DUE	: 1,602.01	Overdue Bill	: 1
Meter Number	: 3737 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44243714092 BC01/305.4/3781/0/23/02-06-2017/34 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920648219438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342018

92027000006

Date : 02-06-2017

BC01/305.4/3820/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202700000-6

Collection Ref. Code : 1819-39-059-4

Customer Information----------

Name : SALIBONGCOGON,AGUSTIN G

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144229	Pole No	:	0790700
Serial No	:	40091645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1511
Period From	:	01-04-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	250	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		1,551.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 4,688.50	93.77
Sub-Total		106.20
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		13.47
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		160.88
CURRENT BILL - FEBRUARY 2017		1,366.71
TOTAL AMOUNT DUE		2,918.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,137.00

Your monthly electricity consumption chart

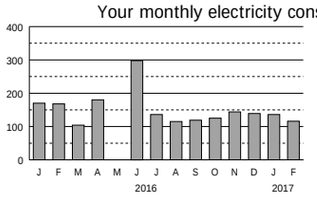

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.71		
Less : VAT	99.59		
Amount Net of VAT	1,267.12		
Less: BIR 2306	41.51		
BIR 2307	24.24	VATable Sales	1,267.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.37	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,300.96	TOTAL SALES	1,366.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3820/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920648219438

Collection Ref. Code	: 1819-39-059-4	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 9202700000-6				
Customer Name	: SALIBONGCOGON,AGUSTIN G	TOTAL AMOUNT DUE	: 2,918.13	Overdue Bill	: 1
Meter Number	: MTR1144229				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92027000006

BC01/305.4/3820/0/23/02-06-2017/34

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820655422462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341448

82027000007

Date : 02-06-2017

BC01/305.4/3830/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202700000-7

Collection Ref. Code : 1819-39-044-6

Customer Information----------

Name : SALIBONGCOGON,YONNIE T

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	347870GS6	Pole No	:	0790700
Serial No	:	49366569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5039
Period From	:	01-04-2017	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	450	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		111.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.83
CURRENT BILL - FEBRUARY 2017		113.99
TOTAL AMOUNT DUE		225.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 469.00

Your monthly electricity consumption chart

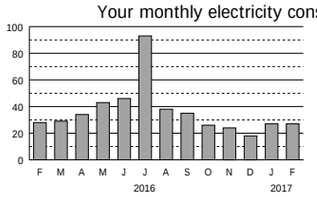

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.99		
Less : VAT	7.49		
Amount Net of VAT	106.50		
Less: BIR 2306	3.13		
BIR 2307	1.87	VATable Sales	106.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.50	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	108.99	TOTAL SALES	113.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3830/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820655422462

Collection Ref. Code	: 1819-39-044-6	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 8202700000-7				
Customer Name	: SALIBONGCOGON,YONNIE T	TOTAL AMOUNT DUE	: 225.32	Overdue Bill	: 1
Meter Number	: 347870GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82027000007 BC01/305.4/3830/0/23/02-06-2017/34 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712533428078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338068

71246000005

Date : 02-06-2017

BC01/305.4/3840/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124600000-5

Collection Ref. Code : 1839-31-956-9

Customer Information----------

Name : SALIBONGCOGON,PAULINO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	283882SS6	Pole No	:	0790700
Serial No	:	30176461	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14714
Period From	:	01-04-2017	Prev Rdg	:	14669
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		286.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.66
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 - FEBRUARY 2017		307.39
TOTAL AMOUNT DUE		594.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 531.00

Your monthly electricity consumption chart

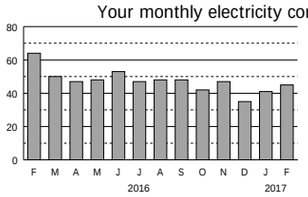

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.39		
Less : VAT	21.12		
Amount Net of VAT	286.27		
Less: BIR 2306	8.81		
BIR 2307	5.30	VATable Sales	286.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.16	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	293.28	TOTAL SALES	307.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3840/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712533428078

Collection Ref. Code	: 1839-31-956-9	Premise Address	: CATARMAN LILO-AN		
Account ID	: 7124600000-5				
Customer Name	: SALIBONGCOGON,PAULINO	TOTAL AMOUNT DUE	: 594.05	Overdue Bill	: 1
Meter Number	: 283882SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71246000005 BC01/305.4/3840/0/23/02-06-2017/34 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214680657587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337922

21449977996

Date : 02-06-2017

BC01/305.4/3845/0790700/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144997799-6

Collection Ref. Code : 1855-41-590-9

Customer Information----------

Name : ABAYON,JINGY ROBLE

Premise Address : BAGACAY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1029574	Pole No	:	0790700
Serial No	:	95967105	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1180
Period From	:	01-04-2017	Prev Rdg	:	1160
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		103.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 182.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 13.95
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		10.98
CURRENT BILL - FEBRUARY 2017		22.48
TOTAL AMOUNT DUE		126.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 221.00

Your monthly electricity consumption chart

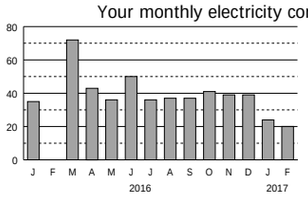

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.48		
Less : VAT	1.39		
Amount Net of VAT	21.09		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	21.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.28	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	21.67	TOTAL SALES	22.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3845/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214680657587

Collection Ref. Code	: 1855-41-590-9	Premise Address	: BAGACAY,CATARMAN, LILO-AN		
Account ID	: 2144997799-6				
Customer Name	: ABAYON,JINGY ROBLE	TOTAL AMOUNT DUE	: 126.47	Overdue Bill	: 1
Meter Number	: MTR1029574				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21449977996 BC01/305.4/3845/0/23/02-06-2017/34 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484393121052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339837

48426000005

Date : 02-06-2017

BC01/305.4/3870/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842600000-5

Collection Ref. Code : 1839-30-407-3

Customer Information----------

Name : PINOTE,ANTONIA M

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	388309GS6	Pole No	:	0790966
Serial No	:	2003122797	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8559
Period From	:	01-04-2017	Prev Rdg	:	8512
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	340	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		275.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.27
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		45.76
CURRENT BILL - FEBRUARY 2017		320.38
TOTAL AMOUNT DUE		595.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 584.00

Your monthly electricity consumption chart

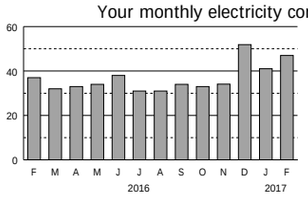

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.38		
Less : VAT	21.99		
Amount Net of VAT	298.39		
Less: BIR 2306	9.16		
BIR 2307	5.52	VATable Sales	298.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.71	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	305.70	TOTAL SALES	320.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3870/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484393121052

Collection Ref. Code	: 1839-30-407-3	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 4842600000-5				
Customer Name	: PINOTE,ANTONIA M	TOTAL AMOUNT DUE	: 595.68	Overdue Bill	: 1
Meter Number	: 388309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48426000005

BC01/305.4/3870/0/23/02-06-2017/34

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293387547519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347288

29326000006

Date : 02-06-2017

BC01/305.4/3880/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932600000-6

Collection Ref. Code : 1821-19-080-7

Customer Information----------

Name : ARO,JOJIT V

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083862	Pole No	:	0790966
Serial No	:	40041607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	811
Period From	:	01-04-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	370	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		296.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.35
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 - FEBRUARY 2017		301.01
TOTAL AMOUNT DUE		597.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 440.00

Your monthly electricity consumption chart

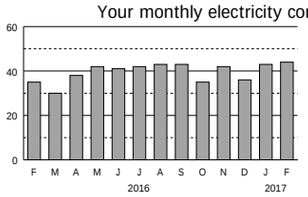

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.01		
Less : VAT	20.69		
Amount Net of VAT	280.32		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.50	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	287.19	TOTAL SALES	301.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3880/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293387547519

Collection Ref. Code	: 1821-19-080-7	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 2932600000-6				
Customer Name	: ARO,JOJIT V	TOTAL AMOUNT DUE	: 597.83	Overdue Bill	: 1
Meter Number	: MTR1083862				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29326000006 BC01/305.4/3880/0/23/02-06-2017/34 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744155854526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335961

74447000006

Date : 02-06-2017

BC01/305.4/3910/0790966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444700000-6

Collection Ref. Code : 1829-59-431-1

Customer Information----------

Name : MATA,MELITONA S

Premise Address : ACOJE CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	530668 GS6	Pole No	:	0790966
Serial No	:	93546435	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4275
Period From	:	01-04-2017	Prev Rdg	:	4151
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	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		1,652.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		6.30
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		163.48
CURRENT BILL - FEBRUARY 2017		1,384.95
TOTAL AMOUNT DUE		3,037.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,838.00

Your monthly electricity consumption chart

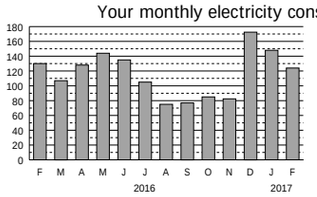

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.95		
Less : VAT	98.30		
Amount Net of VAT	1,286.65		
Less: BIR 2306	40.96		
BIR 2307	24.55	VATable Sales	1,286.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.14	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,319.44	TOTAL SALES	1,384.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3910/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744155854526

Collection Ref. Code	: 1829-59-431-1	Premise Address	: ACOJE CATARMAN LILOAN		
Account ID	: 7444700000-6				
Customer Name	: MATA,MELITONA S	TOTAL AMOUNT DUE	: 3,037.64	Overdue Bill	: 1
Meter Number	: 530668 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74447000006 BC01/305.4/3910/0/23/02-06-2017/34 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707705778382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334714

70718000006

Date : 02-06-2017

BC01/305.4/3920/0790861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071800000-6

Collection Ref. Code : 1831-61-200-3

Customer Information----------

Name : MATA,DALMACIO S

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	251812DS6	Pole No	:	0790861
Serial No	:	12276485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28527
Period From	:	01-04-2017	Prev Rdg	:	28360
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	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		1,186.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		5.97
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		217.33
CURRENT BILL - FEBRUARY 2017		1,839.86
TOTAL AMOUNT DUE		3,025.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 880.00

Your monthly electricity consumption chart

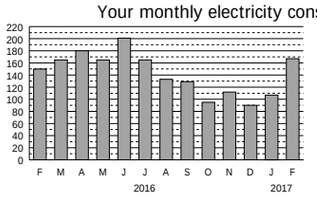

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.86		
Less : VAT	129.67		
Amount Net of VAT	1,710.19		
Less: BIR 2306	54.05		
BIR 2307	32.61	VATable Sales	1,710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.53	VAT Zero Rated Sales	0.00
Add : VAT	129.67	VAT Amount	129.67
TOTAL AMOUNT DUE	1,753.20	TOTAL SALES	1,839.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3920/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707705778382

Collection Ref. Code	: 1831-61-200-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7071800000-6				
Customer Name	: MATA,DALMACIO S	TOTAL AMOUNT DUE	: 3,025.93	Overdue Bill	: 1
Meter Number	: 251812DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70718000006 BC01/305.4/3920/0/23/02-06-2017/34 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051548957885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340280

05158000009

Date : 02-06-2017

BC01/305.4/3950/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515800000-9

Collection Ref. Code : 1831-97-626-9

Customer Information----------

Name : SEDILLO,VIRGINIA S

Premise Address : ACOJE RD. CATARMAN,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1048878	Pole No	:	0790910
Serial No	:	126815053	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1080
Period From	:	01-04-2017	Prev Rdg	:	1049
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		283.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 143.09
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.96
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 - FEBRUARY 2017		182.48
TOTAL AMOUNT DUE		466.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 114.00

Your monthly electricity consumption chart

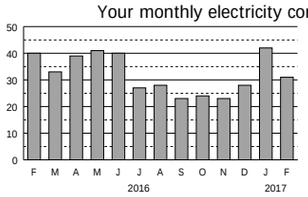

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.48		
Less : VAT	12.49		
Amount Net of VAT	169.99		
Less: BIR 2306	5.21		
BIR 2307	3.10	VATable Sales	169.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.68	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.17	TOTAL SALES	182.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3950/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051548957885

Collection Ref. Code	: 1831-97-626-9	Premise Address	: ACOJE RD. CATARMAN,,LILO-AN		
Account ID	: 0515800000-9				
Customer Name	: SEDILLO,VIRGINIA S	TOTAL AMOUNT DUE	: 466.35	Overdue Bill	: 1
Meter Number	: MTR1048878				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05158000009

BC01/305.4/3950/0/23/02-06-2017/34

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618811617438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340032

61809000005

Date : 02-06-2017

BC01/305.4/3980/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180900000-5

Collection Ref. Code : 1829-35-134-6

Customer Information----------

Name : TAGALOG,CONCHITA G

Premise Address : BONBON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057611	Pole No	:	0790910
Serial No	:	125286419	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6316
Period From	:	01-04-2017	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	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		2,407.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
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	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		9.45
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		257.50
CURRENT BILL - FEBRUARY 2017		2,181.21
TOTAL AMOUNT DUE		4,588.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,093.00

Your monthly electricity consumption chart

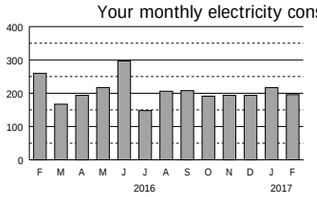

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.21		
Less : VAT	154.52		
Amount Net of VAT	2,026.69		
Less: BIR 2306	64.39		
BIR 2307	38.67	VATable Sales	2,026.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.63	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	2,078.15	TOTAL SALES	2,181.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3980/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618811617438

Collection Ref. Code	: 1829-35-134-6	Premise Address	: BONBON CATARMAN,LILOAN
Account ID	: 6180900000-5		
Customer Name	: TAGALOG,CONCHITA G	TOTAL AMOUNT DUE	: 4,588.89
Meter Number	: MTR1057611		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61809000005 BC01/305.4/3980/0/23/02-06-2017/34 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240836566406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334223

24027000009

Date : 02-06-2017

BC01/305.4/4020/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402700000-9

Collection Ref. Code : 1819-39-662-2

Customer Information----------

Name : CUYACOT,REGINO D

Premise Address : BAGAKAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1074251	Pole No	:	0790826
Serial No	:	40042762	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	650
Period From	:	01-04-2017	Prev Rdg	:	599
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		315.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.50
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		53.71
CURRENT BILL - FEBRUARY 2017		400.39
TOTAL AMOUNT DUE		715.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 630.00

Your monthly electricity consumption chart

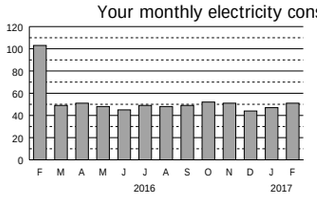

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.39		
Less : VAT	27.69		
Amount Net of VAT	372.70		
Less: BIR 2306	11.55		
BIR 2307	6.97	VATable Sales	372.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.18	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	381.87	TOTAL SALES	400.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4020/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240836566406

Collection Ref. Code	: 1819-39-662-2	Premise Address	: BAGAKAY,CATARMAN,LILOAN
Account ID	: 2402700000-9		
Customer Name	: CUYACOT,REGINO D	TOTAL AMOUNT DUE	: 715.65
Meter Number	: MTR1074251		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24027000009

BC01/305.4/4020/0/23/02-06-2017/34

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871090195361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333214

87146000002

Date : 02-06-2017

BC01/305.4/4060/0790854/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714600000-2

Collection Ref. Code : 1839-30-497-9

Customer Information----------

Name : GUINAMOS,VIOLETA B

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	254121GS6	Pole No	:	0790854
Serial No	:	41565678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8746
Period From	:	01-04-2017	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	360	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		321.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.07
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		48.46
CURRENT BILL - FEBRUARY 2017		340.94
TOTAL AMOUNT DUE		662.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 281.00

Your monthly electricity consumption chart

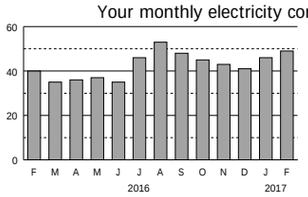

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.94		
Less : VAT	23.65		
Amount Net of VAT	317.29		
Less: BIR 2306	9.86		
BIR 2307	5.88	VATable Sales	317.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.55	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	325.20	TOTAL SALES	340.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4060/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871090195361

Collection Ref. Code	: 1839-30-497-9	Premise Address	: ACOJE,CATARMAN,LILOAN
Account ID	: 8714600000-2		
Customer Name	: GUINAMOS,VIOLETA B	TOTAL AMOUNT DUE	: 662.01
Meter Number	: 254121GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87146000002 BC01/305.4/4060/0/23/02-06-2017/34 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494437905277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345100

49426000003

Date : 02-06-2017

BC01/305.4/4080/0790784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942600000-3

Collection Ref. Code : 1821-23-464-2

Customer Information----------

Name : PITOGO,FELIX B

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	388316GS6	Pole No	:	0790784
Serial No	:	2003122975	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20956
Period From	:	01-04-2017	Prev Rdg	:	20799
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	290	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		2,007.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.77
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		206.62
CURRENT BILL - FEBRUARY 2017		1,750.13
TOTAL AMOUNT DUE		3,757.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,101.00

Your monthly electricity consumption chart

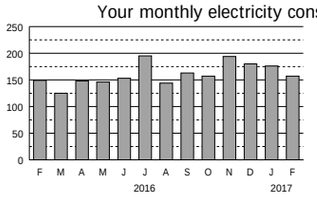

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.13		
Less : VAT	124.10		
Amount Net of VAT	1,626.03		
Less: BIR 2306	51.71		
BIR 2307	31.02	VATable Sales	1,626.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.30	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,667.40	TOTAL SALES	1,750.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494437905277

Collection Ref. Code	: 1821-23-464-2	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 4942600000-3				
Customer Name	: PITOGO,FELIX B	TOTAL AMOUNT DUE	: 3,757.97	Overdue Bill	: 1
Meter Number	: 388316GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49426000003

BC01/305.4/4080/0/23/02-06-2017/34

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418619968157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340219

41809000007

Date : 02-06-2017

BC01/305.4/4090/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180900000-7

Collection Ref. Code : 1829-35-122-2

Customer Information----------

Name : BARROSA,DELIA G

Premise Address : ACOJE CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	369778GS6	Pole No	:	0790805
Serial No	:	2002108767	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3356
Period From	:	01-04-2017	Prev Rdg	:	3295
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		608.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 103.97
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.37
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 - FEBRUARY 2017		546.28
TOTAL AMOUNT DUE		1,154.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 576.00

Your monthly electricity consumption chart

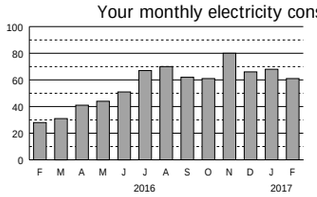

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.28		
Less : VAT	38.20		
Amount Net of VAT	508.08		
Less: BIR 2306	15.92		
BIR 2307	9.58	VATable Sales	508.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.58	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	520.78	TOTAL SALES	546.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4090/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418619968157

Collection Ref. Code	: 1829-35-122-2	Premise Address	: ACOJE CATARMAN,LILOAN
Account ID	: 4180900000-7		
Customer Name	: BARROSA,DELIA G	TOTAL AMOUNT DUE	: 1,154.40
Meter Number	: 369778GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41809000007 BC01/305.4/4090/0/23/02-06-2017/34 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371927135217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332964

37168000000

Date : 02-06-2017

BC01/305.4/4100/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716800000-0

Collection Ref. Code : 1825-97-071-8

Customer Information----------

Name : ESTELA,PILAR

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	266676 GS6	Pole No	:	0790805
Serial No	:	49492564	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3876
Period From	:	01-04-2017	Prev Rdg	:	3857
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		95.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.77
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 - FEBRUARY 2017		16.82
TOTAL AMOUNT DUE		112.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 181.00

Your monthly electricity consumption chart

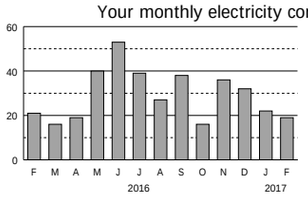

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	0.83		
Amount Net of VAT	15.99		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.34	TOTAL SALES	16.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4100/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371927135217

Collection Ref. Code	: 1825-97-071-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3716800000-0				
Customer Name	: ESTELA,PILAR	TOTAL AMOUNT DUE	: 112.17	Overdue Bill	: 1
Meter Number	: 266676 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37168000000 BC01/305.4/4100/0/23/02-06-2017/34 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503770224078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332056

50329000009

Date : 02-06-2017

BC01/305.4/4110/0790784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032900000-9

Collection Ref. Code : 1835-80-149-8

Customer Information----------

Name : BARROSA,GINA R

Premise Address : ACOJE CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	157914DS6	Pole No	:	0790784
Serial No	:	11680546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6347
Period From	:	01-04-2017	Prev Rdg	:	6301
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		550.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.31
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		45.46
CURRENT BILL - FEBRUARY 2017		319.92
TOTAL AMOUNT DUE		870.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 761.00

Your monthly electricity consumption chart

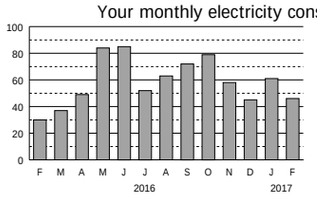

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.92		
Less : VAT	22.18		
Amount Net of VAT	297.74		
Less: BIR 2306	9.25		
BIR 2307	5.52	VATable Sales	297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.97	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	305.15	TOTAL SALES	319.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4110/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503770224078

Collection Ref. Code	: 1835-80-149-8	Premise Address	: ACOJE CATARMAN, LILO-AN		
Account ID	: 5032900000-9				
Customer Name	: BARROSA,GINA R	TOTAL AMOUNT DUE	: 870.56	Overdue Bill	: 1
Meter Number	: 157914DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50329000009 BC01/305.4/4110/0/23/02-06-2017/34 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284628008891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341247

28447000002

Date : 02-06-2017

BC01/305.4/4140/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844700000-2

Collection Ref. Code : 1829-60-647-6

Customer Information----------

Name : CRUZ,ROSITA DELA B

Premise Address : ACOJE CATARMA0,LILOAN

TIN :

Metering Information----------

Meter No	:	468472 GS6	Pole No	:	0790805
Serial No	:	75408773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3944
Period From	:	01-04-2017	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	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		1,441.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
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		156.56
CURRENT BILL - FEBRUARY 2017		1,326.08
TOTAL AMOUNT DUE		2,767.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,220.00

Your monthly electricity consumption chart

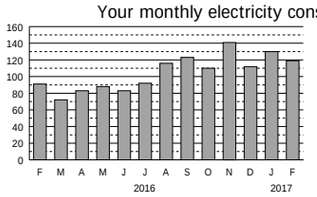

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.08		
Less : VAT	94.02		
Amount Net of VAT	1,232.06		
Less: BIR 2306	39.19		
BIR 2307	23.51	VATable Sales	1,232.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.36	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,263.38	TOTAL SALES	1,326.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4140/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284628008891

Collection Ref. Code	: 1829-60-647-6	Premise Address	: ACOJE CATARMA0,LILOAN		
Account ID	: 2844700000-2				
Customer Name	: CRUZ,ROSITA DELA B	TOTAL AMOUNT DUE	: 2,767.79	Overdue Bill	: 1
Meter Number	: 468472 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28447000002

BC01/305.4/4140/0/23/02-06-2017/34

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657011215705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344685

65756000009

Date : 02-06-2017

BC01/305.4/4190/0790910/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575600000-9

Collection Ref. Code : 1813-26-335-3

Customer Information----------

Name : BAGUIO,BONIFACIO

Premise Address : BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1066335	Pole No	:	0790910
Serial No	:	125294142	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8169
Period From	:	01-04-2017	Prev Rdg	:	7851
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		4,827.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,728.14
Transmission Charge	0.3546/kWh	112.76
System Loss Charge	0.7862/kWh	250.01
Sub-Total		2,090.91
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	0.1071/kWh	34.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		130.65
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		107.95
Transmission		2.40
System Loss		14.87
Distribution		109.79
Others		17.56
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		419.75
CURRENT BILL - FEBRUARY 2017		3,556.20
TOTAL AMOUNT DUE		8,383.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,310.00

Your monthly electricity consumption chart

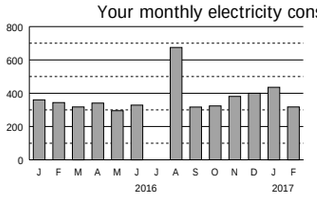

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.20		
Less : VAT	252.57		
Amount Net of VAT	3,303.63		
Less: BIR 2306	105.26		
BIR 2307	63.04	VATable Sales	3,303.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.33	VAT Zero Rated Sales	0.00
Add : VAT	252.57	VAT Amount	252.57
TOTAL AMOUNT DUE	3,387.90	TOTAL SALES	3,556.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4190/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657011215705

Collection Ref. Code : 1813-26-335-3

Account ID : 6575600000-9

Customer Name : BAGUIO,BONIFACIO

Meter Number : MTR1066335

Period : Jan 2017

Premise Address : BONBON CATARMAN LILO-AN

TOTAL AMOUNT DUE : 8,383.85

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 _____

65756000009 BC01/305.4/4190/0/23/02-06-2017/34 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075262344741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334404

07527000009

Date : 02-06-2017

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	:	02-04-2017	Pres Rdg	:	855
Period From	:	01-04-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	410	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		126.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 160.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.27
CURRENT BILL - FEBRUARY 2017		195.72
TOTAL AMOUNT DUE		322.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 317.00

Your monthly electricity consumption chart

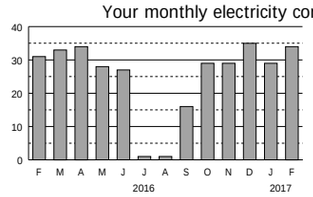

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.72		
Less : VAT	13.23		
Amount Net of VAT	182.49		
Less: BIR 2306	5.52		
BIR 2307	3.33	VATable Sales	182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.64	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	186.87	TOTAL SALES	195.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4210/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075262344741

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	: 322.30	Overdue Bill	: 1
Meter Number	: MTR1045926				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC01/305.4/4210/0/23/02-06-2017/34 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219012278249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340536

21957000009

Date : 02-06-2017

BC01/305.4/4230/0790714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195700000-9

Collection Ref. Code : 1837-79-710-2

Customer Information----------

Name : CACANOG,CESARIO A

Premise Address : BAGACAY,CATARMAN

TIN :

Metering Information----------

Meter No	:	480109GS6	Pole No	:	0790714
Serial No	:	73117411	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7989
Period From	:	01-04-2017	Prev Rdg	:	7843
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		3,641.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		88.49
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		11.50
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		196.62
CURRENT BILL - FEBRUARY 2017		1,667.84
TOTAL AMOUNT DUE		5,309.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 700.80

Your monthly electricity consumption chart

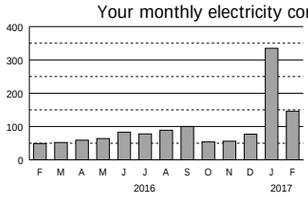

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.84		
Less : VAT	119.71		
Amount Net of VAT	1,548.13		
Less: BIR 2306	49.89		
BIR 2307	29.57	VATable Sales	1,548.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.67	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,588.38	TOTAL SALES	1,667.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4230/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219012278249

Collection Ref. Code	: 1837-79-710-2	Premise Address	: BAGACAY,CATARMAN		
Account ID	: 2195700000-9				
Customer Name	: CACANOG,CESARIO A	TOTAL AMOUNT DUE	: 5,309.38	Overdue Bill	: 1
Meter Number	: 480109GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21957000009 BC01/305.4/4230/0/23/02-06-2017/34 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579577849138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337596

57938436151

Date : 02-06-2017

BC01/305.4/4241/0790714/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793843615-1

Collection Ref. Code : 1861-39-686-4

Customer Information----------

Name : BACAYO,JURRY CACANOG

Premise Address : CATARMAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043806	Pole No	:	0790714
Serial No	:	121541959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2789
Period From	:	01-04-2017	Prev Rdg	:	2637
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		2,184.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		8.10
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		200.67
CURRENT BILL - FEBRUARY 2017		1,700.01
TOTAL AMOUNT DUE		3,884.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,826.00

Your monthly electricity consumption chart

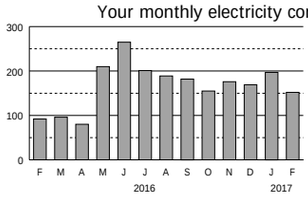

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.01		
Less : VAT	120.75		
Amount Net of VAT	1,579.26		
Less: BIR 2306	50.31		
BIR 2307	30.14	VATable Sales	1,579.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.81	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,619.56	TOTAL SALES	1,700.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4241/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579577849138

Collection Ref. Code	: 1861-39-686-4	Premise Address	: CATARMAN,CATARMAN, LILO-AN		
Account ID	: 5793843615-1				
Customer Name	: BACAYO,JURRY CACANOG	TOTAL AMOUNT DUE	: 3,884.87	Overdue Bill	: 1
Meter Number	: MTR1043806				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57938436151

BC01/305.4/4241/0/23/02-06-2017/34

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132283173849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348503

13212291796

Date : 02-06-2017

BC01/305.4/4255/0790896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321229179-6

Collection Ref. Code : 1857-68-641-1

Customer Information----------

Name : PUEBLA,CONCEPCION BIGTASIN

Premise Address : SITIO BAGACAY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	012932 EFS6	Pole No	:	0790896
Serial No	:	121510180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2180
Period From	:	01-04-2017	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	327	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		300.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		37.30
CURRENT BILL - FEBRUARY 2017		245.51
TOTAL AMOUNT DUE		546.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 548.00

Your monthly electricity consumption chart

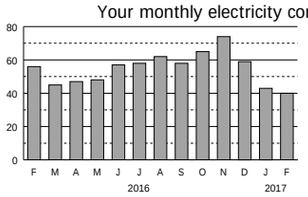

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.51		
Less : VAT	17.21		
Amount Net of VAT	228.30		
Less: BIR 2306	7.18		
BIR 2307	4.19	VATable Sales	228.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.93	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	234.14	TOTAL SALES	245.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4255/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132283173849

Collection Ref. Code	: 1857-68-641-1	Premise Address	: SITIO BAGACAY,CATARMAN, LILO-AN		
Account ID	: 1321229179-6				
Customer Name	: PUEBLA,CONCEPCION BIGTASIN	TOTAL AMOUNT DUE	: 546.42	Overdue Bill	: 1
Meter Number	: 012932 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13212291796 BC01/305.4/4255/0/23/02-06-2017/34 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859125417359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345050

85957000004

Date : 02-06-2017

BC01/305.4/4300/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595700000-4

Collection Ref. Code : 1837-92-350-7

Customer Information----------

Name : BANTIWEL,MELITO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075121	Pole No	:	0790826
Serial No	:	40010778	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1269
Period From	:	01-04-2017	Prev Rdg	:	1192
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		503.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 99.68
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		90.19
CURRENT BILL - FEBRUARY 2017		722.13
TOTAL AMOUNT DUE		1,225.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,462.00

Your monthly electricity consumption chart

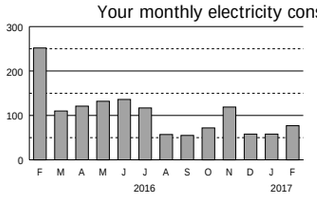

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.13		
Less : VAT	50.35		
Amount Net of VAT	671.78		
Less: BIR 2306	20.97		
BIR 2307	12.70	VATable Sales	671.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.11	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	688.46	TOTAL SALES	722.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4300/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859125417359

Collection Ref. Code : 1837-92-350-7

Account ID : 8595700000-4

Customer Name : BANTIWEL,MELITO

Meter Number : MTR1075121

Period : Jan 2017

Premise Address : CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,225.23

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

85957000004 BC01/305.4/4300/0/23/02-06-2017/34 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962940599890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347007

96258000007

Date : 02-06-2017

BC01/305.4/4310/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625800000-7

Collection Ref. Code : 1833-19-095-5

Customer Information----------

Name : BANTILES,LUCIANA L

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1074252	Pole No	:	0790826
Serial No	:	40042403	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	316
Period From	:	01-04-2017	Prev Rdg	:	288
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		243.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.17
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		21.92
CURRENT BILL - FEBRUARY 2017		121.02
TOTAL AMOUNT DUE		364.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 377.00

Your monthly electricity consumption chart

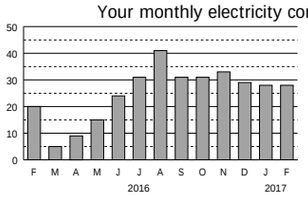

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.02		
Less : VAT	8.07		
Amount Net of VAT	112.95		
Less: BIR 2306	3.37		
BIR 2307	1.99	VATable Sales	112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.59	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	115.66	TOTAL SALES	121.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4310/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962940599890

Collection Ref. Code	: 1833-19-095-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 9625800000-7				
Customer Name	: BANTILES,LUCIANA L	TOTAL AMOUNT DUE	: 364.45	Overdue Bill	: 2
Meter Number	: MTR1074252				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96258000007

BC01/305.4/4310/0/23/02-06-2017/34

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862798322280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346393

86267242310

Date : 02-06-2017

BC01/305.4/4320/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626724231-0

Collection Ref. Code : 1853-26-785-6

Customer Information----------

Name : LOBERIO,MICHELLE BANTILES

Premise Address : ACOJE,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	538221 GS6	Pole No	:	0790826
Serial No	:	53975681	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1236
Period From	:	01-04-2017	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	345	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		511.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
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 28.31	- 28.31
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 0.96
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		3.35
CURRENT BILL - FEBRUARY 2017		18.58
TOTAL AMOUNT DUE		530.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 225.00

Your monthly electricity consumption chart

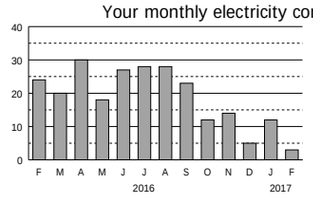

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.58		
Less : VAT	1.84		
Amount Net of VAT	16.74		
Less: BIR 2306	0.77		
BIR 2307	0.31	VATable Sales	16.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.66	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	17.50	TOTAL SALES	18.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4320/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862798322280

Collection Ref. Code	: 1853-26-785-6	Premise Address	: ACOJE,CATARMAN, LILOAN		
Account ID	: 8626724231-0				
Customer Name	: LOBERIO,MICHELLE BANTILES	TOTAL AMOUNT DUE	: 530.31	Overdue Bill	: 9
Meter Number	: 538221 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86267242310

BC01/305.4/4320/0/23/02-06-2017/34

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299738209146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349461

29998000003

Date : 02-06-2017

BC01/305.4/4340/0790896/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999800000-3

Collection Ref. Code : 1835-26-191-4

Customer Information----------

Name : AMAR,ALICIA R

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	013111 EFS6	Pole No	:	0790896
Serial No	:	121439158	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	865
Period From	:	01-04-2017	Prev Rdg	:	840
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		194.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.84
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		19.53
CURRENT BILL - FEBRUARY 2017		107.75
TOTAL AMOUNT DUE		302.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 198.00

Your monthly electricity consumption chart

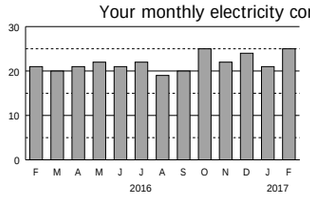

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.75		
Less : VAT	7.18		
Amount Net of VAT	100.57		
Less: BIR 2306	2.98		
BIR 2307	1.77	VATable Sales	100.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.82	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	103.00	TOTAL SALES	107.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4340/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299738209146

Collection Ref. Code	: 1835-26-191-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 2999800000-3				
Customer Name	: AMAR,ALICIA R	TOTAL AMOUNT DUE	: 302.32	Overdue Bill	: 2
Meter Number	: 013111 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29998000003 BC01/305.4/4340/0/23/02-06-2017/34 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448098459778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338633

4489800003

Date : 02-06-2017

BC01/305.4/4350/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489800000-3

Collection Ref. Code : 1833-91-557-7

Customer Information----------

Name : ESTELA,LOURDES P

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1074254	Pole No	:	0790826
Serial No	:	40042404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1223
Period From	:	01-04-2017	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	190	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		1,231.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 22.81
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.21
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		126.37
CURRENT BILL - FEBRUARY 2017		1,052.21
TOTAL AMOUNT DUE		2,283.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 965.00

Your monthly electricity consumption chart

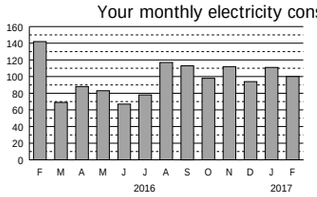

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.21		
Less : VAT	74.10		
Amount Net of VAT	978.11		
Less: BIR 2306	30.88		
BIR 2307	18.61	VATable Sales	978.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.62	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	1,002.72	TOTAL SALES	1,052.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4350/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448098459778

Collection Ref. Code	: 1833-91-557-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4489800000-3				
Customer Name	: ESTELA,LOURDES P	TOTAL AMOUNT DUE	: 2,283.44	Overdue Bill	: 1
Meter Number	: MTR1074254				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489800003

BC01/305.4/4350/0/23/02-06-2017/34

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348941411280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338835

34898000004

Date : 02-06-2017

BC01/305.4/4360/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489800000-4

Collection Ref. Code : 1833-91-554-2

Customer Information----------

Name : ESTELA,MARIAN G

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139420	Pole No	:	0790826
Serial No	:	40093171	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	681
Period From	:	01-04-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	170	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		484.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		57.00
CURRENT BILL - FEBRUARY 2017		426.62
TOTAL AMOUNT DUE		910.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 317.00

Your monthly electricity consumption chart

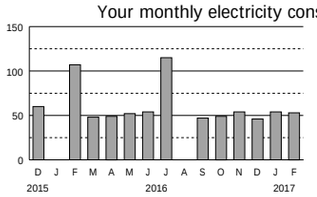

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.62		
Less : VAT	29.91		
Amount Net of VAT	396.71		
Less: BIR 2306	12.46		
BIR 2307	7.43	VATable Sales	396.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.82	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	406.73	TOTAL SALES	426.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4360/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348941411280

Collection Ref. Code	: 1833-91-554-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 3489800000-4				
Customer Name	: ESTELA,MARIAN G	TOTAL AMOUNT DUE	: 910.87	Overdue Bill	: 1
Meter Number	: MTR1139420				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34898000004 BC01/305.4/4360/0/23/02-06-2017/34 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824249616728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343304

82437000001

Date : 02-06-2017

BC01/305.4/4370/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243700000-1

Collection Ref. Code : 1819-71-842-5

Customer Information----------

Name : AGUIPO,FRANCISCO T

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073748	Pole No	:	0790826
Serial No	:	40013987	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1168
Period From	:	01-04-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	570	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		334.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.09
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		60.64
CURRENT BILL - FEBRUARY 2017		452.80
TOTAL AMOUNT DUE		787.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 273.00

Your monthly electricity consumption chart

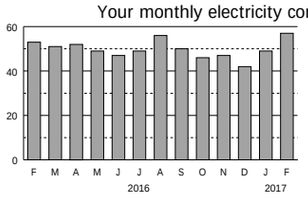

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.80		
Less : VAT	31.52		
Amount Net of VAT	421.28		
Less: BIR 2306	13.12		
BIR 2307	7.88	VATable Sales	421.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.28	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	431.80	TOTAL SALES	452.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4370/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824249616728

Collection Ref. Code	: 1819-71-842-5	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 8243700000-1				
Customer Name	: AGUIPO,FRANCISCO T	TOTAL AMOUNT DUE	: 787.27	Overdue Bill	: 1
Meter Number	: MTR1073748				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82437000001 BC01/305.4/4370/0/23/02-06-2017/34 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234982201494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330616

23437000005

Date : 02-06-2017

BC01/305.4/4380/0790826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343700000-5

Collection Ref. Code : 1819-71-959-6

Customer Information----------

Name : AGUIPO,HENRY T

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075120	Pole No	:	0790826
Serial No	:	40039322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	966
Period From	:	01-04-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	160	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		447.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.65
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		31.08
CURRENT BILL - FEBRUARY 2017		202.95
TOTAL AMOUNT DUE		650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 330.00

Your monthly electricity consumption chart

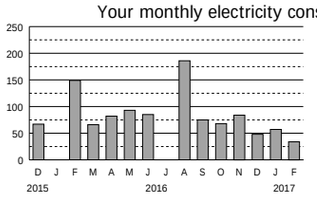

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.95		
Less : VAT	14.01		
Amount Net of VAT	188.94		
Less: BIR 2306	5.85		
BIR 2307	3.45	VATable Sales	188.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.64	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	193.65	TOTAL SALES	202.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4380/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234982201494

Collection Ref. Code	: 1819-71-959-6	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 2343700000-5				
Customer Name	: AGUIPO,HENRY T	TOTAL AMOUNT DUE	: 650.41	Overdue Bill	: 1
Meter Number	: MTR1075120				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23437000005 BC01/305.4/4380/0/23/02-06-2017/34 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833804263261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348129

83346000009

Date : 02-06-2017

BC01/305.4/4450/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334600000-9

Collection Ref. Code : 1821-39-899-8

Customer Information----------

Name : CANSANCIO,CONCEPCION C

Premise Address : SITIO ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077403	Pole No	:	0790791
Serial No	:	40009266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1429
Period From	:	01-04-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	320	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		1,035.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.48
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		79.59
CURRENT BILL - FEBRUARY 2017		625.19
TOTAL AMOUNT DUE		1,660.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,230.00

Your monthly electricity consumption chart

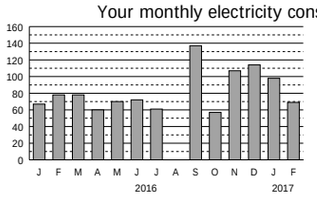

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.19		
Less : VAT	43.99		
Amount Net of VAT	581.20		
Less: BIR 2306	18.31		
BIR 2307	10.97	VATable Sales	581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.92	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	595.91	TOTAL SALES	625.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4450/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833804263261

Collection Ref. Code	: 1821-39-899-8	Premise Address	: SITIO ACOJE,CATARMAN,LILOAN
Account ID	: 8334600000-9		
Customer Name	: CANSANCIO,CONCEPCION C	TOTAL AMOUNT DUE	: 1,660.55
Meter Number	: MTR1077403		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83346000009 BC01/305.4/4450/0/23/02-06-2017/34 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794862196008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345367

79426000000

Date : 02-06-2017

BC01/305.4/4480/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942600000-0

Collection Ref. Code : 1821-23-701-3

Customer Information----------

Name : ABATAYO,LOLITA E

Premise Address : BAGAKAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	388307GS6	Pole No	:	0790791
Serial No	:	2003122973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5109
Period From	:	01-04-2017	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	280	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		592.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.61
CURRENT BILL - FEBRUARY 2017		452.48
TOTAL AMOUNT DUE		1,045.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 464.00

Your monthly electricity consumption chart

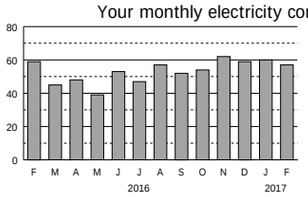

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.48		
Less : VAT	31.49		
Amount Net of VAT	420.99		
Less: BIR 2306	13.11		
BIR 2307	7.88	VATable Sales	420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.00	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	431.49	TOTAL SALES	452.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4480/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794862196008

Collection Ref. Code	: 1821-23-701-3	Premise Address	: BAGAKAY,CATARMAN,LILOAN		
Account ID	: 7942600000-0				
Customer Name	: ABATAYO,LOLITA E	TOTAL AMOUNT DUE	: 1,045.40	Overdue Bill	: 1
Meter Number	: 388307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79426000000 BC01/305.4/4480/0/23/02-06-2017/34 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363836190700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347965

36337000008

Date : 02-06-2017

BC01/305.4/4510/0790791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633700000-8

Collection Ref. Code : 1819-67-176-3

Customer Information----------

Name : BANTILES,DIOSDADA C

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	24651GS3	Pole No	:	0790791
Serial No	:	69616509	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12996
Period From	:	01-04-2017	Prev Rdg	:	12758
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	280	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		3,926.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
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	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		104.04
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		13.90
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		315.09
CURRENT BILL - FEBRUARY 2017		2,670.02
TOTAL AMOUNT DUE		6,596.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,492.00

Your monthly electricity consumption chart

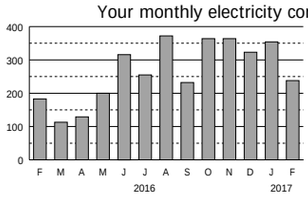

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.02		
Less : VAT	189.94		
Amount Net of VAT	2,480.08		
Less: BIR 2306	79.15		
BIR 2307	47.33	VATable Sales	2,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.60	VAT Zero Rated Sales	0.00
Add : VAT	189.94	VAT Amount	189.94
TOTAL AMOUNT DUE	2,543.54	TOTAL SALES	2,670.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4510/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363836190700

Collection Ref. Code	: 1819-67-176-3	Premise Address	: SITIO BAGACAY,CATARMAN,LILOAN		
Account ID	: 3633700000-8				
Customer Name	: BANTILES,DIOSDADA C	TOTAL AMOUNT DUE	: 6,596.14	Overdue Bill	: 1
Meter Number	: 24651GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36337000008 BC01/305.4/4510/0/23/02-06-2017/34 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247851691211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338451

24757000005

Date : 02-06-2017

BC01/305.4/4520/0790812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475700000-5

Collection Ref. Code : 1841-77-185-6

Customer Information----------

Name : AGUIPO,ZENAIDA C

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	364073GS6	Pole No	:	0790812
Serial No	:	2002118052	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6393
Period From	:	01-04-2017	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	280	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		704.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 105.81
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.42
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		72.12
CURRENT BILL - FEBRUARY 2017		565.81
TOTAL AMOUNT DUE		1,270.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 440.00

Your monthly electricity consumption chart

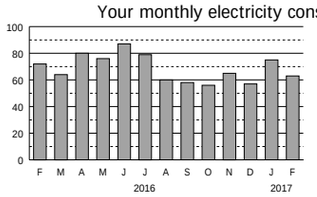

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.81		
Less : VAT	39.63		
Amount Net of VAT	526.18		
Less: BIR 2306	16.51		
BIR 2307	9.92	VATable Sales	526.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.75	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	539.38	TOTAL SALES	565.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4520/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247851691211

Collection Ref. Code	: 1841-77-185-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 2475700000-5				
Customer Name	: AGUIPO,ZENAIDA C	TOTAL AMOUNT DUE	: 1,270.47	Overdue Bill	: 1
Meter Number	: 364073GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24757000005 BC01/305.4/4520/0/23/02-06-2017/34 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077290501156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335819

07778848692

Date : 02-06-2017

BC01/305.4/4530/0790812/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777884869-2

Collection Ref. Code : 1853-31-611-3

Customer Information----------

Name : VISOC,RECHEL BARROSA

Premise Address : BAGACAY,CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	543225 GS6	Pole No	:	0790812
Serial No	:	52309243	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2674
Period From	:	01-04-2017	Prev Rdg	:	2618
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		455.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.25
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		59.22
CURRENT BILL - FEBRUARY 2017		441.74
TOTAL AMOUNT DUE		897.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,710.00

Your monthly electricity consumption chart

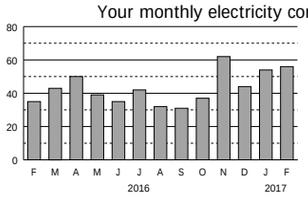

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.74		
Less : VAT	30.64		
Amount Net of VAT	411.10		
Less: BIR 2306	12.78		
BIR 2307	7.69	VATable Sales	411.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.63	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	421.27	TOTAL SALES	441.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4530/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077290501156

Collection Ref. Code	: 1853-31-611-3	Premise Address	: BAGACAY,CATARMAN LILO-AN		
Account ID	: 0777884869-2				
Customer Name	: VISOC,RECHEL BARROSA	TOTAL AMOUNT DUE	: 897.47	Overdue Bill	: 1
Meter Number	: 543225 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07778848692 BC01/305.4/4530/0/23/02-06-2017/34 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787732719461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341641

78709000000

Date : 02-06-2017

BC01/305.4/4540/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870900000-0

Collection Ref. Code : 1829-30-608-1

Customer Information----------

Name : TAGALOG,LEONARDO T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	545765 GS6	Pole No	:	0790805
Serial No	:	68397823	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3078
Period From	:	01-04-2017	Prev Rdg	:	3022
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		439.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.02
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		60.50
CURRENT BILL - FEBRUARY 2017		453.16
TOTAL AMOUNT DUE		892.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 523.00

Your monthly electricity consumption chart

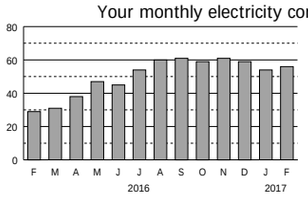

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.16		
Less : VAT	31.87		
Amount Net of VAT	421.29		
Less: BIR 2306	13.29		
BIR 2307	7.89	VATable Sales	421.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	431.98	TOTAL SALES	453.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4540/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787732719461

Collection Ref. Code	: 1829-30-608-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 7870900000-0				
Customer Name	: TAGALOG,LEONARDO T	TOTAL AMOUNT DUE	: 892.55	Overdue Bill	: 1
Meter Number	: 545765 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78709000000 BC01/305.4/4540/0/23/02-06-2017/34 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133910042496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330319

13378000007

Date : 02-06-2017

BC01/305.4/4550/0807540/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337800000-7

Collection Ref. Code : 1839-86-362-5

Customer Information----------

Name : INTES,ARLITO C

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	427864GS6	Pole No	:	0807540
Serial No	:	59879969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7359
Period From	:	01-04-2017	Prev Rdg	:	7308
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		335.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 139.17
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
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		53.77
CURRENT BILL - FEBRUARY 2017		400.85
TOTAL AMOUNT DUE		736.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 302.37

Your monthly electricity consumption chart

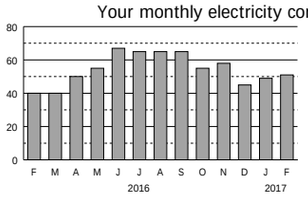

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.85		
Less : VAT	27.74		
Amount Net of VAT	373.11		
Less: BIR 2306	11.57		
BIR 2307	6.98	VATable Sales	373.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.56	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	382.30	TOTAL SALES	400.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4550/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133910042496

Collection Ref. Code	: 1839-86-362-5	Premise Address	: SITIO BAGACAY,CATARMAN,LILOAN		
Account ID	: 1337800000-7				
Customer Name	: INTES,ARLITO C	TOTAL AMOUNT DUE	: 736.19	Overdue Bill	: 1
Meter Number	: 427864GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13378000007

BC01/305.4/4550/0/23/02-06-2017/34

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770917547831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332378

77058000009

Date : 02-06-2017

BC01/305.4/4560/0790805/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705800000-9

Collection Ref. Code : 1845-22-530-9

Customer Information----------

Name : SALIBONGCOGON,JILMA B

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	456709GS6	Pole No	:	0790805
Serial No	:	79264116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4468
Period From	:	01-04-2017	Prev Rdg	:	4411
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		190.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 12.09
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		59.60
CURRENT BILL - FEBRUARY 2017		443.42
TOTAL AMOUNT DUE		634.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

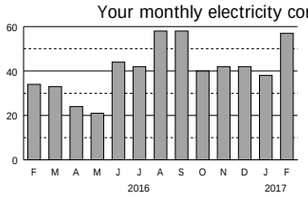

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.42		
Less : VAT	30.52		
Amount Net of VAT	412.90		
Less: BIR 2306	12.71		
BIR 2307	7.71	VATable Sales	412.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.48	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	423.00	TOTAL SALES	443.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4560/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770917547831

Collection Ref. Code	: 1845-22-530-9	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 7705800000-9				
Customer Name	: SALIBONGCOGON,JILMA B	TOTAL AMOUNT DUE	: 634.14	Overdue Bill	: 1
Meter Number	: 456709GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77058000009 BC01/305.4/4560/0/23/02-06-2017/34 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190057229357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344778

19056000003

Date : 02-06-2017

BC01/305.4/4590/0790861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905600000-3

Collection Ref. Code : 1813-26-296-9

Customer Information----------

Name : LOPEZ,BERNARDO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143964	Pole No	:	0790861
Serial No	:	40102477	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	659
Period From	:	01-04-2017	Prev Rdg	:	547
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		1,137.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		4.83
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		146.83
CURRENT BILL - FEBRUARY 2017		1,243.49
TOTAL AMOUNT DUE		2,381.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,625.00

Your monthly electricity consumption chart

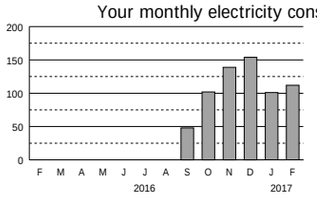

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.49		
Less : VAT	87.98		
Amount Net of VAT	1,155.51		
Less: BIR 2306	36.67		
BIR 2307	22.04	VATable Sales	1,155.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.80	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,184.78	TOTAL SALES	1,243.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4590/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190057229357

Collection Ref. Code	: 1813-26-296-9	Premise Address	: CATARMAN LILOAN		
Account ID	: 1905600000-3				
Customer Name	: LOPEZ,BERNARDO	TOTAL AMOUNT DUE	: 2,381.40	Overdue Bill	: 1
Meter Number	: MTR1143964				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19056000003

BC01/305.4/4590/0/23/02-06-2017/34

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401294966202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330797

40104781386

Date : 02-06-2017

BC01/305.4/4680/0790574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010478138-6

Collection Ref. Code : 1853-78-644-6

Customer Information----------

Name : CAMAHALAN,JANEL MATOL

Premise Address : BAGACAY,CATARMAN,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1132763	Pole No	:	0790574
Serial No	:	40095813	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1233
Period From	:	01-04-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	332	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		1,216.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.87
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		136.79
CURRENT BILL - FEBRUARY 2017		1,158.66
TOTAL AMOUNT DUE		2,374.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,215.00

Your monthly electricity consumption chart

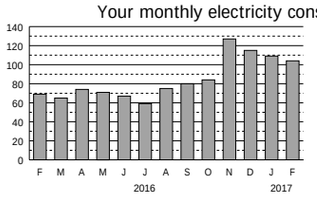

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.66		
Less : VAT	82.12		
Amount Net of VAT	1,076.54		
Less: BIR 2306	34.23		
BIR 2307	20.54	VATable Sales	1,076.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.77	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,103.89	TOTAL SALES	1,158.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4680/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401294966202

Collection Ref. Code	: 1853-78-644-6	Premise Address	: BAGACAY,CATARMAN,LILO-AN CEBU		
Account ID	: 4010478138-6				
Customer Name	: CAMAHALAN,JANEL MATOL	TOTAL AMOUNT DUE	: 2,374.66	Overdue Bill	: 1
Meter Number	: MTR1132763				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40104781386 BC01/305.4/4680/0/23/02-06-2017/34 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821022697986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341827

82168000006

Date : 02-06-2017

BC01/305.4/4700/0790574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216800000-6

Collection Ref. Code : 1825-87-515-4

Customer Information----------

Name : BUGTAI,ESTELITA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230929DS6	Pole No	:	0790574
Serial No	:	12217708	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15597
Period From	:	01-04-2017	Prev Rdg	:	15458
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		1,237.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		5.57
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		181.64
CURRENT BILL - FEBRUARY 2017		1,537.96
TOTAL AMOUNT DUE		2,775.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,240.00

Your monthly electricity consumption chart

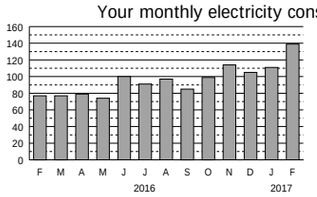

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.96		
Less : VAT	108.62		
Amount Net of VAT	1,429.34		
Less: BIR 2306	45.26		
BIR 2307	27.26	VATable Sales	1,429.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.82	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,465.44	TOTAL SALES	1,537.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4700/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821022697986

Collection Ref. Code	: 1825-87-515-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 8216800000-6				
Customer Name	: BUGTAI,ESTELITA	TOTAL AMOUNT DUE	: 2,775.12	Overdue Bill	: 1
Meter Number	: 230929DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82168000006 BC01/305.4/4700/0/23/02-06-2017/34 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148368660323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340946

14898000006

Date : 02-06-2017

BC01/305.4/4720/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489800000-6

Collection Ref. Code : 1833-91-509-7

Customer Information----------

Name : MALANG,SERGIO A

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	368318GS6	Pole No	:	0790560
Serial No	:	02106790	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11040
Period From	:	01-04-2017	Prev Rdg	:	10975
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	175	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		962.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.09
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		74.98
CURRENT BILL - FEBRUARY 2017		588.92
TOTAL AMOUNT DUE		1,551.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 291.00

Your monthly electricity consumption chart

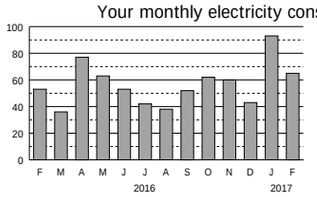

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.92		
Less : VAT	41.44		
Amount Net of VAT	547.48		
Less: BIR 2306	17.28		
BIR 2307	10.33	VATable Sales	547.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.87	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	561.31	TOTAL SALES	588.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4720/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148368660323

Collection Ref. Code	: 1833-91-509-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 1489800000-6				
Customer Name	: MALANG,SERGIO A	TOTAL AMOUNT DUE	: 1,551.16	Overdue Bill	: 1
Meter Number	: 368318GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14898000006 BC01/305.4/4720/0/23/02-06-2017/34 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086785360542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340381

08680107177

Date : 02-06-2017

BC01/305.4/4721/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868010717-7

Collection Ref. Code : 1853-50-344-4

Customer Information----------

Name : MAGLASANG,CESAR LONGTAD

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	333456 GS6	Pole No	:	0790560
Serial No	:	43332920	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1829
Period From	:	01-04-2017	Prev Rdg	:	1765
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		614.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.78
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		72.99
CURRENT BILL - FEBRUARY 2017		572.44
TOTAL AMOUNT DUE		1,187.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 555.00

Your monthly electricity consumption chart

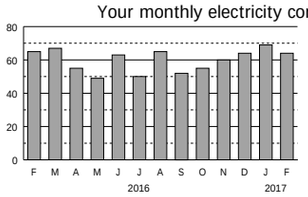

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.44		
Less : VAT	40.00		
Amount Net of VAT	532.44		
Less: BIR 2306	16.68		
BIR 2307	10.04	VATable Sales	532.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.72	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	545.72	TOTAL SALES	572.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4721/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086785360542

Collection Ref. Code	: 1853-50-344-4	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 0868010717-7				
Customer Name	: MAGLASANG,CESAR LONGTAD	TOTAL AMOUNT DUE	: 1,187.40	Overdue Bill	: 1
Meter Number	: 333456 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08680107177

BC01/305.4/4721/0/23/02-06-2017/34

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347678600807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338762

34728000000

Date : 02-06-2017

BC01/305.4/4730/0790546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472800000-0

Collection Ref. Code : 1843-72-926-1

Customer Information----------

Name : SATINITIGAN,NILO N

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	479935GS6	Pole No	:	0790546
Serial No	:	57899779	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9901
Period From	:	01-04-2017	Prev Rdg	:	9791
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		1,533.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.75
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		145.29
CURRENT BILL - FEBRUARY 2017		1,230.77
TOTAL AMOUNT DUE		2,764.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,302.00

Your monthly electricity consumption chart

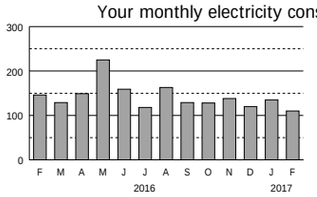

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.77		
Less : VAT	87.45		
Amount Net of VAT	1,143.32		
Less: BIR 2306	36.43		
BIR 2307	21.82	VATable Sales	1,143.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.07	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,172.52	TOTAL SALES	1,230.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4730/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347678600807

Collection Ref. Code : 1843-72-926-1

Account ID : 3472800000-0

Customer Name : SATINITIGAN,NILO N

Meter Number : 479935GS6

Period : Jan 2017

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,764.11

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

34728000000 BC01/305.4/4730/0/23/02-06-2017/34 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826873936560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344977

82632759237

Date : 02-06-2017

BC01/305.4/4733/0790553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263275923-7

Collection Ref. Code : 1859-24-245-6

Customer Information----------

Name : MAHUSAY,VANIZA MALANG

Premise Address : BAGACAY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003736	Pole No	:	0790553
Serial No	:	121519009	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2414
Period From	:	01-04-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	330	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		560.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.12
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		55.38
CURRENT BILL - FEBRUARY 2017		413.57
TOTAL AMOUNT DUE		973.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 450.00

Your monthly electricity consumption chart

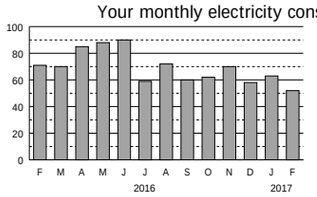

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.57		
Less : VAT	28.81		
Amount Net of VAT	384.76		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.54	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	394.35	TOTAL SALES	413.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4733/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826873936560

Collection Ref. Code	: 1859-24-245-6	Premise Address	: BAGACAY,CATARMAN, LILO-AN		
Account ID	: 8263275923-7				
Customer Name	: MAHUSAY,VANIZA MALANG	TOTAL AMOUNT DUE	: 973.85	Overdue Bill	: 1
Meter Number	: MTR1003736				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82632759237 BC01/305.4/4733/0/23/02-06-2017/34 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290787537833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345205

29065440322

Date : 02-06-2017

BC01/305.4/4745/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906544032-2

Collection Ref. Code : 1857-49-767-8

Customer Information----------

Name : NANGAN,ANALEI ORTEGA

Premise Address : ACOHE,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	541809 GS6	Pole No	:	0790560
Serial No	:	52382761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2779
Period From	:	01-04-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	226	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		874.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
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		89.98
CURRENT BILL - FEBRUARY 2017		721.31
TOTAL AMOUNT DUE		1,595.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 637.00

Your monthly electricity consumption chart

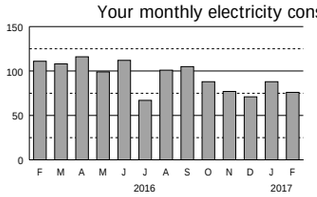

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.31		
Less : VAT	50.61		
Amount Net of VAT	670.70		
Less: BIR 2306	21.09		
BIR 2307	12.69	VATable Sales	670.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.92	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	687.53	TOTAL SALES	721.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4745/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290787537833

Collection Ref. Code	: 1857-49-767-8	Premise Address	: ACOHE,CATARMAN, LILOAN		
Account ID	: 2906544032-2				
Customer Name	: NANGAN,ANALEI ORTEGA	TOTAL AMOUNT DUE	: 1,595.44	Overdue Bill	: 1
Meter Number	: 541809 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29065440322 BC01/305.4/4745/0/23/02-06-2017/34 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767058202891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330744

76738000009

Date : 02-06-2017

BC01/305.4/4760/0790546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673800000-9

Collection Ref. Code : 1841-18-749-6

Customer Information----------

Name : SUMAYANG,DANNY M

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	440694GS6	Pole No	:	0790546
Serial No	:	59886962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11040
Period From	:	01-04-2017	Prev Rdg	:	11022
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	376	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		195.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.79
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		9.70
CURRENT BILL - FEBRUARY 2017		18.62
TOTAL AMOUNT DUE		214.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 119.00

Your monthly electricity consumption chart

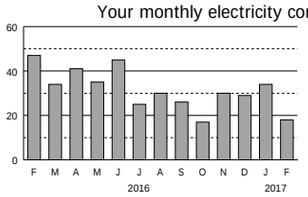

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.62		
Less : VAT	1.08		
Amount Net of VAT	17.54		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	17.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.90	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	17.98	TOTAL SALES	18.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4760/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767058202891

Collection Ref. Code	: 1841-18-749-6	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 7673800000-9				
Customer Name	: SUMAYANG,DANNY M	TOTAL AMOUNT DUE	: 214.56	Overdue Bill	: 1
Meter Number	: 440694GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76738000009

BC01/305.4/4760/0/23/02-06-2017/34

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453888225858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341703

45337000009

Date : 02-06-2017

BC01/305.4/4780/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533700000-9

Collection Ref. Code : 1819-66-713-8

Customer Information----------

Name : ORTEGA,LUCIA A

Premise Address : ACOJE,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	006822 EFS6	Pole No	:	0790560
Serial No	:	121430810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1900
Period From	:	01-04-2017	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	340	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		433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.86
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		86.60
CURRENT BILL - FEBRUARY 2017		693.08
TOTAL AMOUNT DUE		1,126.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 411.00

Your monthly electricity consumption chart

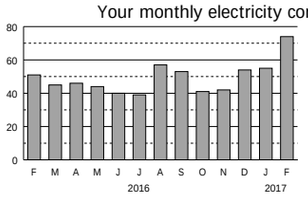

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.08		
Less : VAT	48.30		
Amount Net of VAT	644.78		
Less: BIR 2306	20.12		
BIR 2307	12.19	VATable Sales	644.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	660.77	TOTAL SALES	693.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4780/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453888225858

Collection Ref. Code	: 1819-66-713-8	Premise Address	: ACOJE,CATARMAN, LILOAN		
Account ID	: 4533700000-9				
Customer Name	: ORTEGA,LUCIA A	TOTAL AMOUNT DUE	: 1,126.85	Overdue Bill	: 1
Meter Number	: 006822 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45337000009 BC01/305.4/4780/0/23/02-06-2017/34 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814828263247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338538

81462149154

Date : 02-06-2017

BC01/305.4/4785/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146214915-4

Collection Ref. Code : 1861-50-794-1

Customer Information----------

Name : ORTEGA,JOEL SASING

Premise Address : BAGAKAY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1082825	Pole No	:	0790560
Serial No	:	40012400	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	789
Period From	:	01-04-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	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		334.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		60.98
CURRENT BILL - FEBRUARY 2017		454.29
TOTAL AMOUNT DUE		788.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 307.00

Your monthly electricity consumption chart

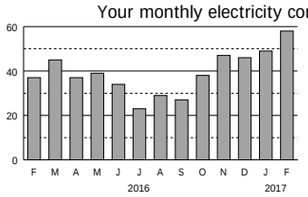

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.29		
Less : VAT	31.37		
Amount Net of VAT	422.92		
Less: BIR 2306	13.05		
BIR 2307	7.91	VATable Sales	422.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.96	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	433.33	TOTAL SALES	454.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4785/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814828263247

Collection Ref. Code	: 1861-50-794-1	Premise Address	: BAGAKAY,CATARMAN, LILO-AN		
Account ID	: 8146214915-4				
Customer Name	: ORTEGA,JOEL SASING	TOTAL AMOUNT DUE	: 788.86	Overdue Bill	: 1
Meter Number	: MTR1082825				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81462149154

BC01/305.4/4785/0/23/02-06-2017/34

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795784292316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346253

79527000008

Date : 02-06-2017

BC01/305.4/4790/0790560/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952700000-8

Collection Ref. Code : 1819-56-476-2

Customer Information----------

Name : TEJERO,LEA O

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	181429DS6	Pole No	:	0790560
Serial No	:	12630089	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8745
Period From	:	01-04-2017	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	170	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		1,003.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.80
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		48.51
CURRENT BILL - FEBRUARY 2017		343.37
TOTAL AMOUNT DUE		1,347.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 680.00

Your monthly electricity consumption chart

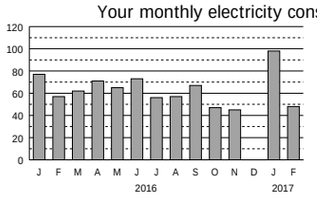

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.37		
Less : VAT	24.18		
Amount Net of VAT	319.19		
Less: BIR 2306	10.07		
BIR 2307	5.93	VATable Sales	319.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.19	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	327.37	TOTAL SALES	343.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4790/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795784292316

Collection Ref. Code	: 1819-56-476-2	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 7952700000-8				
Customer Name	: TEJERO,LEA O	TOTAL AMOUNT DUE	: 1,347.19	Overdue Bill	: 3
Meter Number	: 181429DS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79527000008 BC01/305.4/4790/0/23/02-06-2017/34 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493900099993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344735

49326000004

Date : 02-06-2017

BC01/305.4/4810/0790553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932600000-4

Collection Ref. Code : 1821-19-107-2

Customer Information----------

Name : TAGALOG,TERESITA R

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	131811WS6	Pole No	:	0790553
Serial No	:	73413012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9068
Period From	:	01-04-2017	Prev Rdg	:	9020
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	310	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		444.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.86
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		48.45
CURRENT BILL - FEBRUARY 2017		342.85
TOTAL AMOUNT DUE		787.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 536.00

Your monthly electricity consumption chart

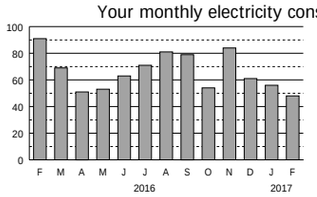

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.85		
Less : VAT	24.12		
Amount Net of VAT	318.73		
Less: BIR 2306	10.05		
BIR 2307	5.92	VATable Sales	318.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.76	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	326.88	TOTAL SALES	342.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4810/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493900099993

Collection Ref. Code	: 1821-19-107-2	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 4932600000-4				
Customer Name	: TAGALOG,TERESITA R	TOTAL AMOUNT DUE	: 787.62	Overdue Bill	: 1
Meter Number	: 131811WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49326000004 BC01/305.4/4810/0/23/02-06-2017/34 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486719955524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340784

48616000005

Date : 02-06-2017

BC01/305.4/4870/0790525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861600000-5

Collection Ref. Code : 1819-97-137-6

Customer Information----------

Name : BANTILES,ALICIA B

Premise Address : BAGAKAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193692	Pole No	:	0790525
Serial No	:	40139669	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	400
Period From	:	01-04-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	160	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		1,626.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		10.15
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		192.71
CURRENT BILL - FEBRUARY 2017		1,633.92
TOTAL AMOUNT DUE		3,259.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,470.00

Your monthly electricity consumption chart

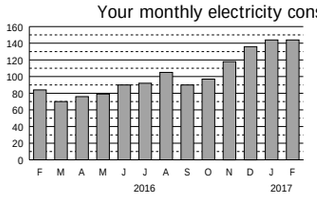

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.92		
Less : VAT	116.89		
Amount Net of VAT	1,517.03		
Less: BIR 2306	48.71		
BIR 2307	28.97	VATable Sales	1,517.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.35	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,556.24	TOTAL SALES	1,633.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4870/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486719955524

Collection Ref. Code	: 1819-97-137-6	Premise Address	: BAGAKAY,CATARMAN,LILOAN		
Account ID	: 4861600000-5				
Customer Name	: BANTILES,ALICIA B	TOTAL AMOUNT DUE	: 3,259.97	Overdue Bill	: 1
Meter Number	: MTR1193692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48616000005

BC01/305.4/4870/0/23/02-06-2017/34

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577801992478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336046

57756000006

Date : 02-06-2017

BC01/305.4/4870/0790525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775600000-6

Collection Ref. Code : 1813-26-548-8

Customer Information----------

Name : CANETE,SERGIO

Premise Address : BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	012506 EFS6	Pole No	:	0790525
Serial No	:	121433886	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4346
Period From	:	01-04-2017	Prev Rdg	:	4256
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		1,320.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 59.02
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.05
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		110.76
CURRENT BILL - FEBRUARY 2017		906.02
TOTAL AMOUNT DUE		2,226.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,061.00

Your monthly electricity consumption chart

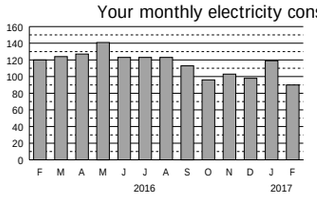

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.02		
Less : VAT	63.90		
Amount Net of VAT	842.12		
Less: BIR 2306	26.60		
BIR 2307	15.98	VATable Sales	842.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.54	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	863.44	TOTAL SALES	906.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4870/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577801992478

Collection Ref. Code	: 1813-26-548-8	Premise Address	: BONBON CATARMAN LILO-AN
Account ID	: 5775600000-6		
Customer Name	: CANETE,SERGIO	TOTAL AMOUNT DUE	: 2,226.34
Meter Number	: 012506 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57756000006

BC01/305.4/4870/0/23/02-06-2017/34

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044518965322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336690

04416000000

Date : 02-06-2017

BC01/305.4/4880/0835003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441600000-0

Collection Ref. Code : 1819-81-905-1

Customer Information----------

Name : BUGTAI,EUQUISIA L

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	364881GS6	Pole No	:	0835003
Serial No	:	2002110377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13011
Period From	:	01-04-2017	Prev Rdg	:	12907
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	430	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		987.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
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		136.22
CURRENT BILL - FEBRUARY 2017		1,153.52
TOTAL AMOUNT DUE		2,141.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 933.00

Your monthly electricity consumption chart

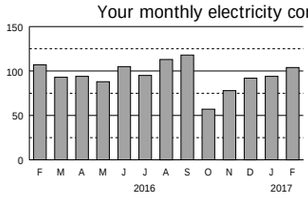

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.52		
Less : VAT	81.57		
Amount Net of VAT	1,071.95		
Less: BIR 2306	34.00		
BIR 2307	20.45	VATable Sales	1,071.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.50	VAT Zero Rated Sales	0.00
Add : VAT	81.57	VAT Amount	81.57
TOTAL AMOUNT DUE	1,099.07	TOTAL SALES	1,153.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4880/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044518965322

Collection Ref. Code	: 1819-81-905-1	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 0441600000-0				
Customer Name	: BUGTAI,EUQUISIA L	TOTAL AMOUNT DUE	: 2,141.12	Overdue Bill	: 1
Meter Number	: 364881GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04416000000 BC01/305.4/4880/0/23/02-06-2017/34 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091250735654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343210

09173128779

Date : 02-06-2017

BC01/305.4/4942/0834984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917312877-9

Collection Ref. Code : 1853-68-296-9

Customer Information----------

Name : CABRERA,LORELIE REYES

Premise Address : SITIO BAGACAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	563686 GS6	Pole No	:	0834984
Serial No	:	26166873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6162
Period From	:	01-04-2017	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	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		1,112.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 59.40
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.28
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 - FEBRUARY 2017		862.63
TOTAL AMOUNT DUE		1,974.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,517.00

Your monthly electricity consumption chart

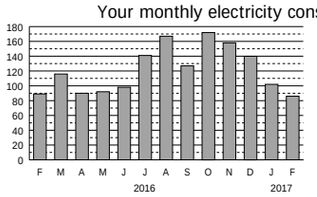

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.63		
Less : VAT	60.72		
Amount Net of VAT	801.91		
Less: BIR 2306	25.32		
BIR 2307	15.22	VATable Sales	801.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.37	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	822.09	TOTAL SALES	862.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4942/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091250735654

Collection Ref. Code	: 1853-68-296-9	Premise Address	: SITIO BAGACAY,CATARMAN,LILOAN		
Account ID	: 0917312877-9				
Customer Name	: CABRERA,LORELIE REYES	TOTAL AMOUNT DUE	: 1,974.94	Overdue Bill	: 1
Meter Number	: 563686 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09173128779 BC01/305.4/4942/0/23/02-06-2017/34 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254335343876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342019

25446000009

Date : 02-06-2017

BC01/305.4/5010/0834830/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544600000-9

Collection Ref. Code : 1821-42-161-2

Customer Information----------

Name : SALIBONGCOGON,GERASEL P

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	417807GS6	Pole No	:	0834830
Serial No	:	69321817	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24338
Period From	:	01-04-2017	Prev Rdg	:	24176
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	280	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		2,874.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		9.95
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		215.20
CURRENT BILL - FEBRUARY 2017		1,823.78
TOTAL AMOUNT DUE		4,698.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,530.00

Your monthly electricity consumption chart

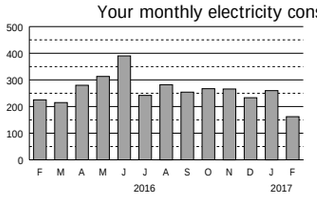

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.78		
Less : VAT	129.97		
Amount Net of VAT	1,693.81		
Less: BIR 2306	54.17		
BIR 2307	32.33	VATable Sales	1,693.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.31	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,737.28	TOTAL SALES	1,823.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5010/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254335343876

Collection Ref. Code	: 1821-42-161-2	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 2544600000-9				
Customer Name	: SALIBONGCOGON,GERASEL P	TOTAL AMOUNT DUE	: 4,698.75	Overdue Bill	: 1
Meter Number	: 417807GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25446000009 BC01/305.4/5010/0/23/02-06-2017/34 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041593384287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334531

04108000003

Date : 02-06-2017

BC01/305.4/5040/0834956/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410800000-3

Collection Ref. Code : 1823-29-407-3

Customer Information----------

Name : BORAVO,GAUDENCIO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1054103	Pole No	:	0834956
Serial No	:	121433124	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1144
Period From	:	01-04-2017	Prev Rdg	:	1078
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		594.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 113.66
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.11
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		75.17
CURRENT BILL - FEBRUARY 2017		589.32
TOTAL AMOUNT DUE		1,184.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 501.00

Your monthly electricity consumption chart

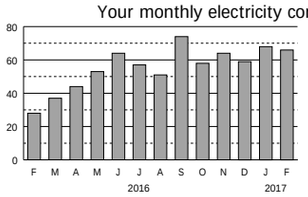

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.32		
Less : VAT	41.16		
Amount Net of VAT	548.16		
Less: BIR 2306	17.16		
BIR 2307	10.33	VATable Sales	548.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.67	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	561.83	TOTAL SALES	589.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5040/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041593384287

Collection Ref. Code	: 1823-29-407-3	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0410800000-3				
Customer Name	: BORAVO,GAUDENCIO	TOTAL AMOUNT DUE	: 1,184.18	Overdue Bill	: 1
Meter Number	: MTR1054103				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04108000003 BC01/305.4/5040/0/23/02-06-2017/34 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745849527668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337310

74526000000

Date : 02-06-2017

BC01/305.4/5080/0834823/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452600000-0

Collection Ref. Code : 1821-25-926-2

Customer Information----------

Name : SALIBONGCOGON,CELSO (M4) C

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	353863WS6	Pole No	:	0834823
Serial No	:	56220792	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14826
Period From	:	01-04-2017	Prev Rdg	:	14735
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		1,226.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		2.50
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		117.85
CURRENT BILL - FEBRUARY 2017		983.01
TOTAL AMOUNT DUE		2,209.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,006.00

Your monthly electricity consumption chart

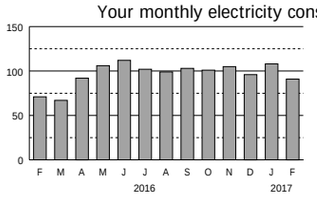

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.01		
Less : VAT	70.17		
Amount Net of VAT	912.84		
Less: BIR 2306	29.24		
BIR 2307	17.39	VATable Sales	912.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.21	VAT Zero Rated Sales	0.00
Add : VAT	70.17	VAT Amount	70.17
TOTAL AMOUNT DUE	936.38	TOTAL SALES	983.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5080/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745849527668

Collection Ref. Code	: 1821-25-926-2	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 7452600000-0				
Customer Name	: SALIBONGCOGON,CELSO (M4) C	TOTAL AMOUNT DUE	: 2,209.23	Overdue Bill	: 1
Meter Number	: 353863WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74526000000 BC01/305.4/5080/0/23/02-06-2017/34 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415300062449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338767

41578000006

Date : 02-06-2017

BC01/305.4/5100/0834823/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157800000-6

Collection Ref. Code : 1833-43-941-4

Customer Information----------

Name : SALIBONGCOGON,LEONITA P

Premise Address : CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	283982SS6	Pole No	:	0834823
Serial No	:	30424360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15447
Period From	:	01-04-2017	Prev Rdg	:	15399
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		1,123.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.51
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		48.82
CURRENT BILL - FEBRUARY 2017		346.07
TOTAL AMOUNT DUE		1,469.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 507.00

Your monthly electricity consumption chart

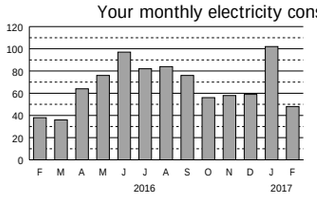

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.07		
Less : VAT	24.47		
Amount Net of VAT	321.60		
Less: BIR 2306	10.19		
BIR 2307	5.97	VATable Sales	321.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.44	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	329.91	TOTAL SALES	346.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5100/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415300062449

Collection Ref. Code	: 1833-43-941-4	Premise Address	: CATARMAN LILO-AN CEBU		
Account ID	: 4157800000-6				
Customer Name	: SALIBONGCOGON,LEONITA P	TOTAL AMOUNT DUE	: 1,469.66	Overdue Bill	: 1
Meter Number	: 283982SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41578000006 BC01/305.4/5100/0/23/02-06-2017/34 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177803318778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336670

17756000000

Date : 02-06-2017

BC01/305.4/5140/0834914/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775600000-0

Collection Ref. Code : 1813-26-518-6

Customer Information----------

Name : SALIMBONGCOGON,ERENEO

Premise Address : CATARMAN-LILO-AN

TIN :

Metering Information----------

Meter No	:	510631 GS6	Pole No	:	0834914
Serial No	:	52477144	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4742
Period From	:	01-04-2017	Prev Rdg	:	4675
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		1,570.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		- 96.04
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 5.91
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		78.71
CURRENT BILL - FEBRUARY 2017		619.92
TOTAL AMOUNT DUE		2,190.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,072.00

Your monthly electricity consumption chart

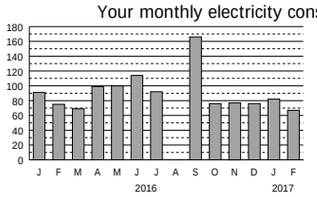

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.92		
Less : VAT	44.09		
Amount Net of VAT	575.83		
Less: BIR 2306	18.37		
BIR 2307	10.88	VATable Sales	575.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.58	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	590.67	TOTAL SALES	619.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5140/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177803318778

Collection Ref. Code	: 1813-26-518-6	Premise Address	: CATARMAN-LILO-AN		
Account ID	: 1775600000-0				
Customer Name	: SALIMBONGCOGON,ERENEO	TOTAL AMOUNT DUE	: 2,190.22	Overdue Bill	: 2
Meter Number	: 510631 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17756000000 BC01/305.4/5140/0/23/02-06-2017/34 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333091455425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329960

33317000009

Date : 02-06-2017

BC01/305.4/5150/0834914/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331700000-9

Collection Ref. Code : 1839-74-539-8

Customer Information----------

Name : TAGALOG,WILMER S.

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	393918 GS6	Pole No	:	0834914
Serial No	:	92488100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2940
Period From	:	01-04-2017	Prev Rdg	:	2902
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		459.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 172.61
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.09
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		34.58
CURRENT BILL - FEBRUARY 2017		225.56
TOTAL AMOUNT DUE		685.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 514.00

Your monthly electricity consumption chart

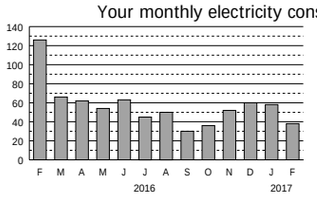

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.56		
Less : VAT	15.53		
Amount Net of VAT	210.03		
Less: BIR 2306	6.47		
BIR 2307	3.84	VATable Sales	210.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.72	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	215.25	TOTAL SALES	225.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5150/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333091455425

Collection Ref. Code	: 1839-74-539-8	Premise Address	: ACOJE,CATARMAN,LILOAN
Account ID	: 3331700000-9		
Customer Name	: TAGALOG,WILMER S.	TOTAL AMOUNT DUE	: 685.07
Meter Number	: 393918 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33317000009

BC01/305.4/5150/0/23/02-06-2017/34

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050319956270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339915

05027000008

Date : 02-06-2017

BC01/305.4/5170/0834865/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502700000-8

Collection Ref. Code : 1819-39-854-4

Customer Information----------

Name : SALIBONGCOGON,REYNALDO B

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	347627GS6	Pole No	:	0834865
Serial No	:	47546765	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5058
Period From	:	01-04-2017	Prev Rdg	:	5023
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	160	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		108.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.08
CURRENT BILL - FEBRUARY 2017		200.88
TOTAL AMOUNT DUE		309.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 450.00

Your monthly electricity consumption chart

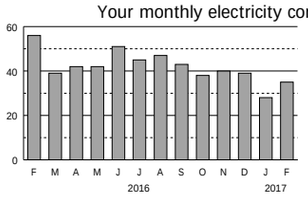

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.88		
Less : VAT	13.56		
Amount Net of VAT	187.32		
Less: BIR 2306	5.65		
BIR 2307	3.41	VATable Sales	187.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.26	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	191.82	TOTAL SALES	200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5170/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050319956270

Collection Ref. Code	: 1819-39-854-4	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 0502700000-8				
Customer Name	: SALIBONGCOGON,REYNALDO B	TOTAL AMOUNT DUE	: 309.32	Overdue Bill	: 1
Meter Number	: 347627GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05027000008 BC01/305.4/5170/0/23/02-06-2017/34 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636098227510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332134

6364504417

Date : 02-06-2017

BC01/305.4/5251/0964754/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364504417-1

Collection Ref. Code : 1859-88-272-2

Customer Information----------

Name : JAKOSALEM,JOHN PATRICK GONORA

Premise Address : AMARA SUBD.,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047763	Pole No	:	0964754
Serial No	:	13862219	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7338
Period From	:	01-04-2017	Prev Rdg	:	6698
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	17820	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		1,576.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,478.02
Transmission Charge	0.3546/kWh	226.94
System Loss Charge	0.7862/kWh	503.17
Sub-Total		4,208.13
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	0.1071/kWh	68.54
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		30.72
Value Added Tax		
Generation		217.25
Transmission		4.84
System Loss		29.93
Distribution		220.35
Others		15.70
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		823.68
CURRENT BILL - FEBRUARY 2017		6,968.19
TOTAL AMOUNT DUE		8,544.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,755.65

Your monthly electricity consumption chart

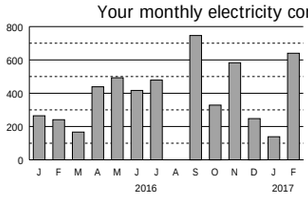

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,968.19		
Less : VAT	488.07		
Amount Net of VAT	6,480.12		
Less: BIR 2306	203.35		
BIR 2307	123.50	VATable Sales	6,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,153.27	VAT Zero Rated Sales	0.00
Add : VAT	488.07	VAT Amount	488.07
TOTAL AMOUNT DUE	6,641.34	TOTAL SALES	6,968.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5251/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636098227510

Collection Ref. Code	: 1859-88-272-2	Premise Address	: AMARA SUBD.,CATARMAN, LILOAN		
Account ID	: 6364504417-1				
Customer Name	: JAKOSALEM,JOHN PATRICK GONORA	TOTAL AMOUNT DUE	: 8,544.58	Overdue Bill	: 1
Meter Number	: MTR1047763				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6364504417

BC01/305.4/5251/0/23/02-06-2017/34

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902368792518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331525

90289397904

Date : 02-06-2017

BC01/305.4/5321/1138422/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028939790-4

Collection Ref. Code : 1857-69-011-7

Customer Information----------

Name : AREA PRES. CJCLDS., PHILS. INC.

Premise Address : AMARA SUBDIVISION,CATARMAN,LILOAN

TIN : 058-348-100-000

Metering Information----------

Meter No	:	709EGS6	Pole No	:	1138422
Serial No	:	07850540	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	649
Period From	:	01-04-2017	Prev Rdg	:	97387
No of Days	:	31	Diff Rdg	:	-96738
Avg kWh/day	:	105.23	Registered	:	3262
Conn Load	:		Billed kWh	:	3262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63,721.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,727.01
Transmission Charge	0.3546/kWh	1,156.71
System Loss Charge	0.7862/kWh	2,564.58
Sub-Total		21,448.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5,710.46
Supply Charge	0.4118/kWh	1,343.29
Metering Charge	0.6989/kWh	2,279.81
	5.00/month	5.00
Sub-Total		9,338.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	349.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.40
Surcharge	0.02 of 63,721.50	1,274.43
Sub-Total		1,624.19
Government Charges		
Franchise Tax - Local		162.05
Value Added Tax		
Generation		1,107.32
Transmission		24.65
System Loss		152.57
Distribution		1,120.63
Others		214.35
Universal Charge		
Missionary Electrification	0.1561/kWh	509.20
Environmental Charge	0.0025/kWh	8.16
NPC Stranded Contract Costs	0.1938/kWh	632.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	404.49
Sub-Total		4,335.60
CURRENT BILL - FEBRUARY 2017		36,746.65
TOTAL AMOUNT DUE		100,468.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 1,614.32

Your monthly electricity consumption chart

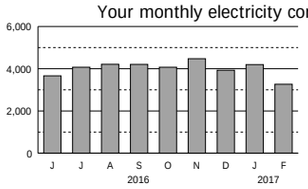

Avg Monthly Usage : 4,009.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,746.65		
Less : VAT	2,619.52		
Amount Net of VAT	34,127.13		
Less: BIR 2306	1,091.46		
BIR 2307	651.46	VATable Sales	34,127.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,384.21	VAT Zero Rated Sales	0.00
Add : VAT	2,619.52	VAT Amount	2,619.52
TOTAL AMOUNT DUE	35,003.73	TOTAL SALES	36,746.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5321/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902368792518

Collection Ref. Code	: 1857-69-011-7	Premise Address	: AMARA SUBDIVISION,CATARMAN,LILOAN		
Account ID	: 9028939790-4				
Customer Name	: AREA PRES. CJCLDS., PHILS. INC.	TOTAL AMOUNT DUE	: 100,468.00	Overdue Bill	: 1
Meter Number	: 709EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90289397904

BC01/305.4/5321/0/23/02-06-2017/34

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452244661610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341311

45277931023

Date : 02-06-2017

BC01/305.4/5324/0964754/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527793102-3

Collection Ref. Code : 1859-83-524-4

Customer Information----------

Name : BARTE,FELISE MAY GALANO

Premise Address : PHASE 3 BLOCK 1 LOT 11,AMARA,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086006	Pole No	:	0964754
Serial No	:	14865245	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11168
Period From	:	01-04-2017	Prev Rdg	:	10943
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	30710	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		7,787.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,788.00	155.76
Sub-Total		179.89
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		22.97
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		308.15
CURRENT BILL - FEBRUARY 2017		2,616.27
TOTAL AMOUNT DUE		10,404.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 13,241.92

Your monthly electricity consumption chart

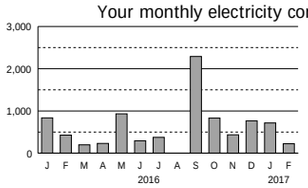

Avg Monthly Usage : 658.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.27		
Less : VAT	189.42		
Amount Net of VAT	2,426.85		
Less: BIR 2306	78.93		
BIR 2307	46.39	VATable Sales	2,426.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.53	VAT Zero Rated Sales	0.00
Add : VAT	189.42	VAT Amount	189.42
TOTAL AMOUNT DUE	2,490.95	TOTAL SALES	2,616.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5324/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452244661610

Collection Ref. Code	: 1859-83-524-4	Premise Address	: PHASE 3 BLOCK 1 LOT 11,AMARA,CATARMAN, LILOAN		
Account ID	: 4527793102-3				
Customer Name	: BARTE,FELISE MAY GALANO	TOTAL AMOUNT DUE	: 10,404.25	Overdue Bill	: 1
Meter Number	: MTR1086006				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45277931023 BC01/305.4/5324/0/23/02-06-2017/34 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549074423837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339373

54935874013

Date : 02-06-2017

BC01/305.4/5390/1138436/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493587401-3

Collection Ref. Code : 1851-26-224-5

Customer Information----------

Name : BUTLER,TRINIDAD TABASONDRA

Premise Address : PHASE 3 BLOCK 7 LOT 6,AMARA SUBD. CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	1458 EGS6	Pole No	:	1138436
Serial No	:	12858848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6382
Period From	:	01-04-2017	Prev Rdg	:	6319
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	21600	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		805.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 3,694.50	73.89
Sub-Total		- 46.01
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 0.21
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		79.63
CURRENT BILL - FEBRUARY 2017		633.12
TOTAL AMOUNT DUE		1,439.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,888.32

Your monthly electricity consumption chart

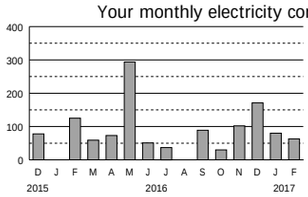

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.12		
Less : VAT	46.84		
Amount Net of VAT	586.28		
Less: BIR 2306	19.52		
BIR 2307	11.13	VATable Sales	586.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.63	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	602.47	TOTAL SALES	633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5390/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549074423837

Collection Ref. Code	: 1851-26-224-5	Premise Address	: PHASE 3 BLOCK 7 LOT 6,AMARA SUBD. CATARMAN LILOAN		
Account ID	: 5493587401-3				
Customer Name	: BUTLER,TRINIDAD TABASONDRA	TOTAL AMOUNT DUE	: 1,439.06	Overdue Bill	: 1
Meter Number	: 1458 EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54935874013 BC01/305.4/5390/0/23/02-06-2017/34 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389833603672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343769

38946794823

Date : 02-06-2017

BC01/305.4/5446/1138436/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894679482-3

Collection Ref. Code : 1857-72-782-7

Customer Information----------

Name : BELARDO,LALAINE CISNEROS

Premise Address : 163 AZORES ST.,AMARA SUBD.,,CATARMAN,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	1253 EGS6	Pole No	:	1138436
Serial No	:	11855763	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13361
Period From	:	01-04-2017	Prev Rdg	:	12621
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	17380	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		585.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,021.46
Transmission Charge	0.3546/kWh	262.40
System Loss Charge	0.7862/kWh	581.79
Sub-Total		4,865.65
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	0.1071/kWh	79.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 586.00	11.72
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		53.09
Value Added Tax		
Generation		251.21
Transmission		5.59
System Loss		34.61
Distribution		254.68
Others		17.30
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		969.01
CURRENT BILL - FEBRUARY 2017		8,048.08
TOTAL AMOUNT DUE		8,633.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,000.00

Your monthly electricity consumption chart

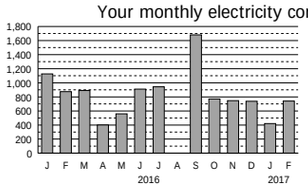

Avg Monthly Usage : 830.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,048.08		
Less : VAT	563.39		
Amount Net of VAT	7,484.69		
Less: BIR 2306	234.75		
BIR 2307	142.64	VATable Sales	7,484.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,107.30	VAT Zero Rated Sales	0.00
Add : VAT	563.39	VAT Amount	563.39
TOTAL AMOUNT DUE	7,670.69	TOTAL SALES	8,048.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5446/0/10/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389833603672

Collection Ref. Code	: 1857-72-782-7	Premise Address	: 163 AZORES ST.,AMARA SUBD.,,CATARMAN,LILOAN CEBU
Account ID	: 3894679482-3		
Customer Name	: BELARDO,LALAINE CISNEROS	TOTAL AMOUNT DUE	: 8,633.85
Meter Number	: 1253 EGS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38946794823

BC01/305.4/5446/0/10/02-06-2017/34

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624783730056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343339

62446000002

Date : 02-06-2017

BC01/305.4/5540/0834746/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244600000-2

Collection Ref. Code : 1839-48-524-8

Customer Information----------

Name : CANETE,VENUS P

Premise Address : NR PAROLA,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135693	Pole No	:	0834746
Serial No	:	40096157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3271
Period From	:	01-04-2017	Prev Rdg	:	3154
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	670	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,541.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.6036/kWh	70.62
System Loss Charge	0.7644/kWh	89.43
Sub-Total		795.87
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		39.72
Transmission		1.51
System Loss		5.17
Distribution		40.77
Others		8.32
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		157.23
CURRENT BILL - FEBRUARY 2017		1,356.24
TOTAL AMOUNT DUE		3,897.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,392.00

Your monthly electricity consumption chart

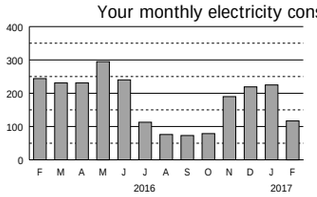

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.24		
Less : VAT	95.49		
Amount Net of VAT	1,260.75		
Less: BIR 2306	39.80		
BIR 2307	24.10	VATable Sales	1,260.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.85	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,292.34	TOTAL SALES	1,356.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/5540/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624783730056

Collection Ref. Code	: 1839-48-524-8	Premise Address	: NR PAROLA,CATARMAN,LILOAN		
Account ID	: 6244600000-2				
Customer Name	: CANETE,VENUS P	TOTAL AMOUNT DUE	: 3,897.80	Overdue Bill	: 1
Meter Number	: MTR1135693				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62446000002

BC01/305.4/5540/0/23/02-06-2017/34

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191216305435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329911

19196313290

Date : 02-06-2017

BC02/302.1/1792/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919631329-0

Collection Ref. Code : 1859-20-179-2

Customer Information----------

Name : PENAS,FLORAME PUEBLA

Premise Address : M1 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003342	Pole No	:	0848000
Serial No	:	121570461	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1087
Period From	:	01-05-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	209	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		1,002.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
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 94.37	- 94.37
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 74.31
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 4.94
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		7.92
CURRENT BILL - FEBRUARY 2017		32.98
TOTAL AMOUNT DUE		1,035.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 317.00

Your monthly electricity consumption chart

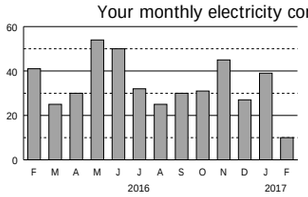

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.98		
Less : VAT	3.02		
Amount Net of VAT	29.96		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	29.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.21	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	31.23	TOTAL SALES	32.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1792/0/23/02-06-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191216305435

Collection Ref. Code	: 1859-20-179-2	Premise Address	: M1 COGON,POBLACION,LILOAN		
Account ID	: 1919631329-0				
Customer Name	: PENAS,FLORAME PUEBLA	TOTAL AMOUNT DUE	: 1,035.95	Overdue Bill	: 5
Meter Number	: MTR1003342				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19196313290 BC02/302.1/1792/0/23/02-06-2017/34 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909079389225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335869

90933872138

Date : 02-06-2017

BC01/307.0/70000/1047184/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093387213-8

Collection Ref. Code : 1863-32-788-6

Customer Information----------

Name : DUCK SUNG SHELL

Premise Address : SITIO MAHAYAHAY,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113402	Pole No	:	1047184
Serial No	:	15866689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	60061
Period From	:	01-04-2017	Prev Rdg	:	55869
No of Days	:	31	Diff Rdg	:	4192
Avg kWh/day	:	135.23	Registered	:	4192
Conn Load	:	746	Billed kWh	:	4192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		46,395.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	22,781.00
Transmission Charge	0.5076/kWh	2,127.86
System Loss Charge	0.7961/kWh	3,337.25
Sub-Total		28,246.11
Distribution Charges		
Distribution Charge	1.3692/kWh	5,739.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,725.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	448.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.51
Surcharge	0.02 of 92,062.50	1,841.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.57
Sub-Total		2,265.15
Government Charges		
Franchise Tax - Local		186.18
Value Added Tax		
Generation		1,423.01
Transmission		45.36
System Loss		195.24
Distribution		807.04
Others		294.16
Universal Charge		
Missionary Electrification	0.1561/kWh	654.38
Environmental Charge	0.0025/kWh	10.48
NPC Stranded Contract Costs	0.1938/kWh	812.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	519.81
Sub-Total		4,948.07
CURRENT BILL - FEBRUARY 2017		42,184.64
TOTAL AMOUNT DUE		88,580.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 45,667.00

Your monthly electricity consumption chart

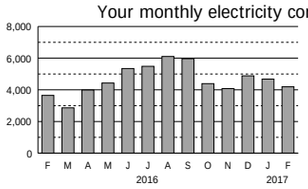

Avg Monthly Usage : 4,620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,184.64		
Less : VAT	2,764.81		
Amount Net of VAT	39,419.83		
Less: BIR 2306	1,151.99		
BIR 2307	748.46	VATable Sales	39,419.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,519.38	VAT Zero Rated Sales	0.00
Add : VAT	2,764.81	VAT Amount	2,764.81
TOTAL AMOUNT DUE	40,284.19	TOTAL SALES	42,184.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/70000/0/23/02-06-2017/35

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. : 909079389225

Collection Ref. Code	: 1863-32-788-6	Premise Address	: SITIO MAHAYAHAY,CATARMAN, LILOAN		
Account ID	: 9093387213-8				
Customer Name	: DUCK SUNG SHELL	TOTAL AMOUNT DUE	: 88,580.09	Overdue Bill	: 1
Meter Number	: MTR1113402				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90933872138

BC01/307.0/70000/0/23/02-06-2017/35

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557557769113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344335

55788000002

Date : 02-06-2017

BC01/307.0/70400/0320472/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578800000-2

Collection Ref. Code : 1833-62-344-4

Customer Information----------

Name : MARANS INTL TRADING CORP

Premise Address : MAHAYAHAY II CATARMAN,LILOAN,C/O MA THERESA DUMON

TIN :

Metering Information----------

Meter No	:	482199GS6	Pole No	:	0320472
Serial No	:	54547224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4476
Period From	:	01-04-2017	Prev Rdg	:	4374
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	16500	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-35 Business Style :

PREVIOUS BALANCE		1,357.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.6036/kWh	61.57
System Loss Charge	0.7644/kWh	77.97
Sub-Total		693.85
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.63
Transmission		1.31
System Loss		4.51
Distribution		35.62
Others		5.19
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		135.00
CURRENT BILL - FEBRUARY 2017		1,163.77
TOTAL AMOUNT DUE		2,520.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,270.00

Your monthly electricity consumption chart

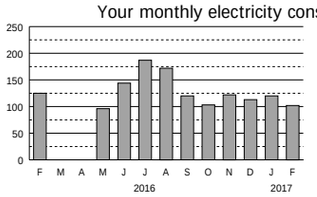

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.77		
Less : VAT	81.26		
Amount Net of VAT	1,082.51		
Less: BIR 2306	33.86		
BIR 2307	20.68	VATable Sales	1,082.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.97	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,109.23	TOTAL SALES	1,163.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/70400/0/23/02-06-2017/35

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. : 557557769113

Collection Ref. Code	: 1833-62-344-4	Premise Address	: MAHAYAHAY II CATARMAN,LILOAN,C/O MA THERESA DUMON		
Account ID	: 5578800000-2				
Customer Name	: MARANS INTL TRADING CORP	TOTAL AMOUNT DUE	: 2,520.88	Overdue Bill	: 1
Meter Number	: 482199GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55788000002 BC01/307.0/70400/0/23/02-06-2017/35 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087476422677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341270

08747000001

Date : 02-06-2017

BC01/307.1/70410/0769082/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874700000-1

Collection Ref. Code : 1837-31-608-2

Customer Information----------

Name : RETUYA,JOEL L

Premise Address : CATARMAN LILOAN

TIN : 000-068-651-000

Metering Information----------

Meter No	:	1000 EGS6	Pole No	:	0769082
Serial No	:	09854509	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	80258
Period From	:	01-04-2017	Prev Rdg	:	79958
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	38792	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 : 04-P-48 Business Style :

PREVIOUS BALANCE		4,370.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.5076/kWh	152.28
System Loss Charge	0.7961/kWh	238.83
Sub-Total		2,021.43
Distribution Charges		
Distribution Charge	1.3692/kWh	410.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,396.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,371.00	87.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.83
Sub-Total		117.76
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		101.83
Transmission		3.24
System Loss		13.98
Distribution		167.57
Others		16.25
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		463.47
CURRENT BILL - FEBRUARY 2017		3,999.04
TOTAL AMOUNT DUE		8,370.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 11,808.56

Your monthly electricity consumption chart

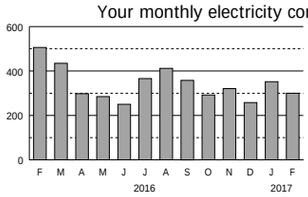

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.04		
Less : VAT	302.87		
Amount Net of VAT	3,696.17		
Less: BIR 2306	126.19		
BIR 2307	71.07	VATable Sales	3,696.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.91	VAT Zero Rated Sales	0.00
Add : VAT	302.87	VAT Amount	302.87
TOTAL AMOUNT DUE	3,801.78	TOTAL SALES	3,999.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/70410/0/23/02-06-2017/35

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. : 087476422677

Collection Ref. Code : 1837-31-608-2

Account ID : 0874700000-1

Customer Name : RETUYA,JOEL L

Meter Number : 1000 EGS6

Period : Jan 2017

Premise Address : CATARMAN LILOAN

TOTAL AMOUNT DUE : 8,370.00

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

08747000001 BC01/307.1/70410/0/23/02-06-2017/35 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983084448457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341075

98326000001

Date : 02-06-2017

BC01/307.3/70470/0277471/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832600000-1

Collection Ref. Code : 1821-18-659-1

Customer Information----------

Name : LAGROMA,LEONARDO (TM) P

Premise Address : LOOC,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1109248	Pole No	:	0277471
Serial No	:	129127082	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7790
Period From	:	01-04-2017	Prev Rdg	:	7223
No of Days	:	32	Diff Rdg	:	567
Avg kWh/day	:	17.72	Registered	:	567
Conn Load	:	14000	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		5,187.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,081.30
Transmission Charge	0.6036/kWh	342.24
System Loss Charge	0.7644/kWh	433.41
Sub-Total		3,856.95
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,187.50	103.75
Sub-Total		164.55
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		192.48
Transmission		7.30
System Loss		25.07
Distribution		195.28
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		741.61
CURRENT BILL - FEBRUARY 2017		6,390.47
TOTAL AMOUNT DUE		11,577.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 7,134.24

Your monthly electricity consumption chart

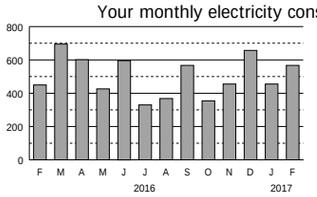

Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,390.47		
Less : VAT	443.26		
Amount Net of VAT	5,947.21		
Less: BIR 2306	184.69		
BIR 2307	113.54	VATable Sales	5,947.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,648.98	VAT Zero Rated Sales	0.00
Add : VAT	443.26	VAT Amount	443.26
TOTAL AMOUNT DUE	6,092.24	TOTAL SALES	6,390.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/70470/0/22/02-06-2017/35

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. : 983084448457

Collection Ref. Code	: 1821-18-659-1	Premise Address	: LOOC,TAYUD,CONSOLACION		
Account ID	: 9832600000-1				
Customer Name	: LAGROMA,LEONARDO (TM) P	TOTAL AMOUNT DUE	: 11,577.86	Overdue Bill	: 1
Meter Number	: MTR1109248				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98326000001 BC01/307.3/70470/0/22/02-06-2017/35 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779011063472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337315

77936000007

Date : 02-06-2017

BC01/307.5/70430/0757805/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793600000-7

Collection Ref. Code : 1811-54-053-8

Customer Information----------

Name : YAP,MAXIMO TM

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113974	Pole No	:	0757805
Serial No	:	40049691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1467
Period From	:	01-04-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	13950	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-34 Business Style :

PREVIOUS BALANCE		637.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.6036/kWh	21.73
System Loss Charge	0.7644/kWh	27.52
Sub-Total		244.89
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	0.1071/kWh	3.86
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.21
Transmission		0.46
System Loss		1.59
Distribution		12.96
Others		3.42
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		49.69
CURRENT BILL - FEBRUARY 2017		429.19
TOTAL AMOUNT DUE		1,066.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

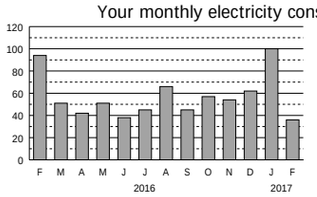

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.19		
Less : VAT	30.64		
Amount Net of VAT	398.55		
Less: BIR 2306	12.78		
BIR 2307	7.63	VATable Sales	398.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.14	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	408.78	TOTAL SALES	429.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/70430/0/23/02-06-2017/35

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. : 779011063472

Collection Ref. Code	: 1811-54-053-8	Premise Address	: CALERO,LILO-AN		
Account ID	: 7793600000-7				
Customer Name	: YAP,MAXIMO TM	TOTAL AMOUNT DUE	: 1,066.77	Overdue Bill	: 1
Meter Number	: MTR1113974				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77936000007

BC01/307.5/70430/0/23/02-06-2017/35

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439979525997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333632

43954100004

Date : 02-06-2017

BC01/308.0/70473/0762285/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395410000-4

Collection Ref. Code : 1831-99-932-3

Customer Information----------

Name : JALANG,ANTIOCO G

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032365	Pole No	:	0762285
Serial No	:	126812036	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	680
Period From	:	01-04-2017	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	15000	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-35 Business Style :

PREVIOUS BALANCE		219.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.6036/kWh	7.85
System Loss Charge	0.7644/kWh	9.94
Sub-Total		88.44
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	0.1071/kWh	1.39
Surcharge	0.02 of 219.50	4.39
Sub-Total		5.78
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		4.41
Transmission		0.17
System Loss		0.58
Distribution		5.06
Others		0.78
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		17.87
CURRENT BILL - FEBRUARY 2017		154.29
TOTAL AMOUNT DUE		374.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 198.00

Your monthly electricity consumption chart

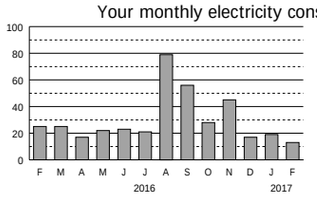

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.29		
Less : VAT	11.00		
Amount Net of VAT	143.29		
Less: BIR 2306	4.58		
BIR 2307	2.74	VATable Sales	143.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.97	VAT Zero Rated Sales	0.00
Add : VAT	11.00	VAT Amount	11.00
TOTAL AMOUNT DUE	146.97	TOTAL SALES	154.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70473/0/23/02-06-2017/35

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. : 439979525997

Collection Ref. Code	: 1831-99-932-3	Premise Address	: TAYUD LILOAN		
Account ID	: 4395410000-4				
Customer Name	: JALANG,ANTIOCO G	TOTAL AMOUNT DUE	: 374.03	Overdue Bill	: 1
Meter Number	: MTR1032365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43954100004 BC01/308.0/70473/0/23/02-06-2017/35 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574608255327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334853

57428000004

Date : 02-06-2017

BC01/308.1/70480/0290086/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742800000-4

Collection Ref. Code : 1825-17-026-6

Customer Information----------

Name : VEROY,ALVIN O

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	349EGS6	Pole No	:	0290086
Serial No	:	17992166	Multiplier	:	10
Period To	:	02-04-2017	Pres Rdg	:	7916
Period From	:	01-04-2017	Prev Rdg	:	7761
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	50.00	Registered	:	1550
Conn Load	:	25464	Billed kWh	:	1550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		14,174.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,423.32
Transmission Charge	0.5076/kWh	786.78
System Loss Charge	0.7961/kWh	1,233.96
Sub-Total		10,444.06
Distribution Charges		
Distribution Charge	1.3692/kWh	2,122.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,107.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	166.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.19
Surcharge	0.02 of 14,174.50	283.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.46
Sub-Total		440.23
Government Charges		
Franchise Tax - Local		69.96
Value Added Tax		
Generation		526.16
Transmission		16.77
System Loss		72.20
Distribution		372.95
Others		61.22
Universal Charge		
Missionary Electrification	0.1561/kWh	241.97
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.20
Sub-Total		1,857.70
CURRENT BILL - FEBRUARY 2017		15,849.87
TOTAL AMOUNT DUE		30,024.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 14,779.00

Your monthly electricity consumption chart

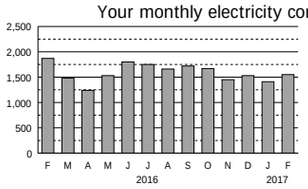

Avg Monthly Usage : 1,589.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,849.87		
Less : VAT	1,049.30		
Amount Net of VAT	14,800.57		
Less: BIR 2306	437.22		
BIR 2307	281.24	VATable Sales	14,800.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,082.11	VAT Zero Rated Sales	0.00
Add : VAT	1,049.30	VAT Amount	1,049.30
TOTAL AMOUNT DUE	15,131.41	TOTAL SALES	15,849.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/70480/0/23/02-06-2017/35

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. : 574608255327

Collection Ref. Code : 1825-17-026-6

Account ID : 5742800000-4

Customer Name : VEROY,ALVIN O

Meter Number : 349EGS6

Period : Jan 2017

Premise Address : TAYUD,LILOAN

TOTAL AMOUNT DUE : 30,024.19

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 _____

57428000004 BC01/308.1/70480/0/23/02-06-2017/35 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186704534155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341976

18666000007

Date : 02-06-2017

BC01/308.1/70500/0763263/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866600000-7

Collection Ref. Code : 1813-34-806-5

Customer Information----------

Name : BORINAGA,ELIZAR M P.

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089187	Pole No	:	0763263
Serial No	:	15756387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24596
Period From	:	01-04-2017	Prev Rdg	:	23103
No of Days	:	31	Diff Rdg	:	1493
Avg kWh/day	:	48.16	Registered	:	1493
Conn Load	:	15863	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 : 04-P-47 Business Style :

PREVIOUS BALANCE		12,900.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,113.56
Transmission Charge	0.5076/kWh	757.85
System Loss Charge	0.7961/kWh	1,188.58
Sub-Total		10,059.99
Distribution Charges		
Distribution Charge	1.3692/kWh	2,044.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,029.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	159.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 12,900.00	258.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.11
Sub-Total		408.97
Government Charges		
Franchise Tax - Local		67.49
Value Added Tax		
Generation		506.81
Transmission		16.16
System Loss		69.55
Distribution		363.58
Others		57.18
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		1,792.03
CURRENT BILL - FEBRUARY 2017		15,290.83
TOTAL AMOUNT DUE		28,190.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 12,963.65

Your monthly electricity consumption chart

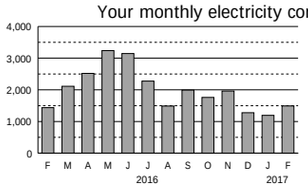

Avg Monthly Usage : 1,992.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,290.83		
Less : VAT	1,013.28		
Amount Net of VAT	14,277.55		
Less: BIR 2306	422.22		
BIR 2307	271.33	VATable Sales	14,277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,584.00	VAT Zero Rated Sales	0.00
Add : VAT	1,013.28	VAT Amount	1,013.28
TOTAL AMOUNT DUE	14,597.28	TOTAL SALES	15,290.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/70500/0/23/02-06-2017/35

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. : 186704534155

Collection Ref. Code	: 1813-34-806-5	Premise Address	: YATI,LILOAN		
Account ID	: 1866600000-7				
Customer Name	: BORINAGA,ELIZAR M P.	TOTAL AMOUNT DUE	: 28,190.91	Overdue Bill	: 1
Meter Number	: MTR1089187				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18666000007 BC01/308.1/70500/0/23/02-06-2017/35 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418787560435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340480

41848000000

Date : 02-06-2017

BC01/308.1/70510/1030226/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184800000-0

Collection Ref. Code : 1841-32-920-7

Customer Information----------

Name : CHONG,HENRY S

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	1030 EGS6	Pole No	:	1030226
Serial No	:	09854490	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27182
Period From	:	01-04-2017	Prev Rdg	:	27004
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	16000	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 : 04-P-47 Business Style :

PREVIOUS BALANCE		2,776.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.5076/kWh	90.35
System Loss Charge	0.7961/kWh	141.71
Sub-Total		1,199.38
Distribution Charges		
Distribution Charge	1.3692/kWh	243.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,229.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,776.50	55.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.09
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		60.42
Transmission		1.93
System Loss		8.29
Distribution		147.52
Others		10.32
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		325.79
CURRENT BILL - FEBRUARY 2017		2,828.03
TOTAL AMOUNT DUE		5,604.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,763.00

Your monthly electricity consumption chart

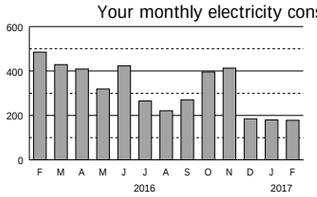

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.03		
Less : VAT	228.48		
Amount Net of VAT	2,599.55		
Less: BIR 2306	95.21		
BIR 2307	50.30	VATable Sales	2,599.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.04	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	2,682.52	TOTAL SALES	2,828.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/70510/0/23/02-06-2017/35

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. : 418787560435

Collection Ref. Code	: 1841-32-920-7	Premise Address	: YATI,LILOAN		
Account ID	: 4184800000-0				
Customer Name	: CHONG,HENRY S	TOTAL AMOUNT DUE	: 5,604.41	Overdue Bill	: 1
Meter Number	: 1030 EGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41848000000 BC01/308.1/70510/0/23/02-06-2017/35 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445235891367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336929

44502815697

Date : 02-06-2017

BC01/308.2/70098/1675740/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450281569-7

Collection Ref. Code : 1863-92-992-4

Customer Information----------

Name : SAINT ANGELO LEARNING CENTER

Premise Address : TAYUD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR0000034	Pole No	:	1675740
Serial No	:	15676167	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	595
Period From	:	01-04-2017	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	81.29	Registered	:	2520
Conn Load	:	41520	Billed kWh	:	2520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		25,812.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,694.69
Transmission Charge	0.6036/kWh	1,521.07
System Loss Charge	0.7644/kWh	1,926.29
Sub-Total		17,142.05
Distribution Charges		
Distribution Charge	1.7506/kWh	4,411.51
Supply Charge	0.4118/kWh	1,037.74
Metering Charge	0.6989/kWh	1,761.23
	5.00/month	5.00
Sub-Total		7,215.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	269.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.31
Surcharge	0.02 of 25,812.50	516.25
Sub-Total		786.45
Government Charges		
Franchise Tax - Local		125.72
Value Added Tax		
Generation		855.44
Transmission		32.43
System Loss		111.44
Distribution		865.86
Others		109.46
Universal Charge		
Missionary Electrification	0.1561/kWh	393.37
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	488.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.48
Sub-Total		3,300.88
CURRENT BILL - FEBRUARY 2017		28,444.86
TOTAL AMOUNT DUE		54,257.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 28,722.00

Your monthly electricity consumption chart

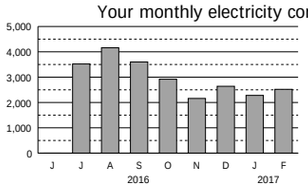

Avg Monthly Usage : 2,644.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,444.86		
Less : VAT	1,974.63		
Amount Net of VAT	26,470.23		
Less: BIR 2306	822.77		
BIR 2307	505.39	VATable Sales	26,470.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,142.07	VAT Zero Rated Sales	0.00
Add : VAT	1,974.63	VAT Amount	1,974.63
TOTAL AMOUNT DUE	27,116.70	TOTAL SALES	28,444.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/70098/0/23/02-06-2017/35

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. : 445235891367

Collection Ref. Code	: 1863-92-992-4	Premise Address	: TAYUD,TAYUD, LILOAN		
Account ID	: 4450281569-7				
Customer Name	: SAINT ANGELO LEARNING CENTER	TOTAL AMOUNT DUE	: 54,257.27	Overdue Bill	: 1
Meter Number	: MTR0000034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44502815697 BC01/308.2/70098/0/23/02-06-2017/35 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036232499624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332191

0364677767

Date : 02-06-2017

BC01/308.2/70099/1087436/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364677776-7

Collection Ref. Code : 1851-79-581-2

Customer Information----------

Name : GEVEROLA,HILARIO JR. DEMECILLO

Premise Address : NARRA ST.,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1106682	Pole No	:	1087436
Serial No	:	129122973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27680
Period From	:	01-04-2017	Prev Rdg	:	26702
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	15330	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		11,260.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,314.84
Transmission Charge	0.6036/kWh	590.32
System Loss Charge	0.7644/kWh	747.58
Sub-Total		6,652.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.1071/kWh	104.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 11,260.50	225.21
Sub-Total		330.07
Government Charges		
Franchise Tax - Local		48.93
Value Added Tax		
Generation		332.00
Transmission		12.58
System Loss		43.25
Distribution		336.40
Others		45.48
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,284.56
CURRENT BILL - FEBRUARY 2017		11,070.72
TOTAL AMOUNT DUE		22,331.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 12,208.06

Your monthly electricity consumption chart

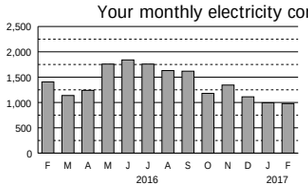

Avg Monthly Usage : 1,384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,070.72		
Less : VAT	769.71		
Amount Net of VAT	10,301.01		
Less: BIR 2306	320.72		
BIR 2307	196.70	VATable Sales	10,301.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,783.59	VAT Zero Rated Sales	0.00
Add : VAT	769.71	VAT Amount	769.71
TOTAL AMOUNT DUE	10,553.30	TOTAL SALES	11,070.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/70099/0/23/02-06-2017/35

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. : 036232499624

Collection Ref. Code	: 1851-79-581-2	Premise Address	: NARRA ST.,TAYUD		
Account ID	: 0364677776-7				
Customer Name	: GEVEROLA,HILARIO JR. DEMECILLO	TOTAL AMOUNT DUE	: 22,331.45	Overdue Bill	: 1
Meter Number	: MTR1106682				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0364677767 BC01/308.2/70099/0/23/02-06-2017/35 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287156352943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343188

28739100007

Date : 02-06-2017

BC01/593.3/40/0817834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873910000-7

Collection Ref. Code : 1833-96-251-6

Customer Information----------

Name : BARNIGO,DALMACIA F

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	354714SS6	Pole No	:	0817834
Serial No	:	43371797	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7022
Period From	:	01-04-2017	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	50	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		1,090.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 60.79
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.39
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		106.62
CURRENT BILL - FEBRUARY 2017		871.80
TOTAL AMOUNT DUE		1,962.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 600.00

Your monthly electricity consumption chart

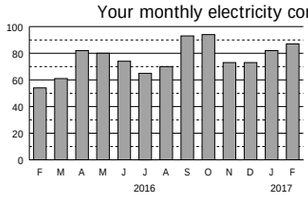

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.80		
Less : VAT	61.34		
Amount Net of VAT	810.46		
Less: BIR 2306	25.57		
BIR 2307	15.38	VATable Sales	810.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.51	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	830.85	TOTAL SALES	871.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/40/0/34/02-06-2017/36

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. : 287156352943

Collection Ref. Code	: 1833-96-251-6	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 2873910000-7				
Customer Name	: BARNIGO,DALMACIA F	TOTAL AMOUNT DUE	: 1,962.52	Overdue Bill	: 1
Meter Number	: 354714SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28739100007

BC01/593.3/40/0/34/02-06-2017/36

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397086507744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348307

39729100006

Date : 02-06-2017

BC01/593.3/50/0817820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972910000-6

Collection Ref. Code : 1833-83-587-5

Customer Information----------

Name : BARNIGO,DAVID A JR

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1073407	Pole No	:	0817820
Serial No	:	40040195	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	813
Period From	:	01-04-2017	Prev Rdg	:	774
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		123.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 184.03
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.62
CURRENT BILL - FEBRUARY 2017		223.61
TOTAL AMOUNT DUE		347.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 189.00

Your monthly electricity consumption chart

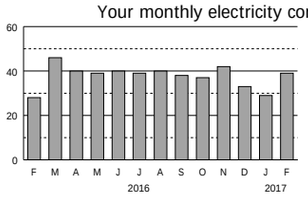

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.61		
Less : VAT	15.08		
Amount Net of VAT	208.53		
Less: BIR 2306	6.30		
BIR 2307	3.80	VATable Sales	208.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.43	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	213.51	TOTAL SALES	223.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/50/0/34/02-06-2017/36

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. : 397086507744

Collection Ref. Code	: 1833-83-587-5	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 3972910000-6				
Customer Name	: BARNIGO,DAVID A JR	TOTAL AMOUNT DUE	: 347.42	Overdue Bill	: 1
Meter Number	: MTR1073407				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39729100006

BC01/593.3/50/0/34/02-06-2017/36

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975995223372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335702

97599100001

Date : 02-06-2017

BC01/593.3/70/0817855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759910000-1

Collection Ref. Code : 1843-22-515-8

Customer Information----------

Name : ANANA,ANGELA B

Premise Address : UPPER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	446261GS6	Pole No	:	0817855
Serial No	:	54358290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3747
Period From	:	01-04-2017	Prev Rdg	:	3694
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		336.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		55.82
CURRENT BILL - FEBRUARY 2017		416.14
TOTAL AMOUNT DUE		752.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 400.00

Your monthly electricity consumption chart

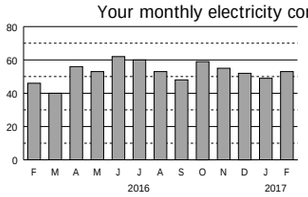

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.14		
Less : VAT	28.78		
Amount Net of VAT	387.36		
Less: BIR 2306	11.99		
BIR 2307	7.24	VATable Sales	387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.13	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	396.91	TOTAL SALES	416.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/70/0/34/02-06-2017/36

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. : 975995223372

Collection Ref. Code	: 1843-22-515-8	Premise Address	: UPPER,TONGGO,SAN FERNANDO		
Account ID	: 9759910000-1				
Customer Name	: ANANA,ANGELA B	TOTAL AMOUNT DUE	: 752.58	Overdue Bill	: 1
Meter Number	: 446261GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97599100001 BC01/593.3/70/0/34/02-06-2017/36 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124765646483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343256

12488100004

Date : 02-06-2017

BC01/593.3/140/0817771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248810000-4

Collection Ref. Code : 1809-57-455-2

Customer Information----------

Name : OMAMALIN,LEONIDES S.

Premise Address : TONGGO,San Fernando

TIN :

Metering Information----------

Meter No	:	179465DS6	Pole No	:	0817771
Serial No	:	10043693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5182
Period From	:	01-04-2017	Prev Rdg	:	5147
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	235	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		130.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.14
CURRENT BILL - FEBRUARY 2017		201.38
TOTAL AMOUNT DUE		332.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 321.00

Your monthly electricity consumption chart

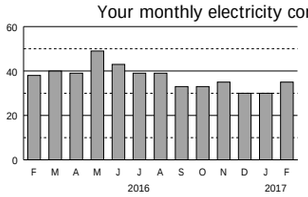

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.38		
Less : VAT	13.62		
Amount Net of VAT	187.76		
Less: BIR 2306	5.67		
BIR 2307	3.42	VATable Sales	187.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.67	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	192.29	TOTAL SALES	201.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/140/0/34/02-06-2017/36

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. : 124765646483

Collection Ref. Code	: 1809-57-455-2	Premise Address	: TONGGO,San Fernando		
Account ID	: 1248810000-4				
Customer Name	: OMAMALIN,LEONIDES S.	TOTAL AMOUNT DUE	: 332.03	Overdue Bill	: 1
Meter Number	: 179465DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12488100004

BC01/593.3/140/0/34/02-06-2017/36

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131679762292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347831

13199100002

Date : 02-06-2017

BC01/593.3/150/0817771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319910000-2

Collection Ref. Code : 1819-36-272-8

Customer Information----------

Name : OMAMALIN,FAUSTINA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132607WS6	Pole No	:	0817771
Serial No	:	53528413	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6400
Period From	:	01-04-2017	Prev Rdg	:	6375
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		109.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
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		19.31
CURRENT BILL - FEBRUARY 2017		105.83
TOTAL AMOUNT DUE		215.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 103.00

Your monthly electricity consumption chart

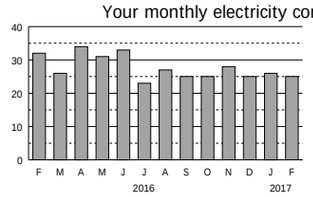

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.83		
Less : VAT	6.97		
Amount Net of VAT	98.86		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.23	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	101.20	TOTAL SALES	105.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/150/0/34/02-06-2017/36

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. : 131679762292

Collection Ref. Code	: 1819-36-272-8	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 1319910000-2				
Customer Name	: OMAMALIN,FAUSTINA	TOTAL AMOUNT DUE	: 215.55	Overdue Bill	: 1
Meter Number	: 132607WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13199100002 BC01/593.3/150/0/34/02-06-2017/36 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855333105137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342532

85598100007

Date : 02-06-2017

BC01/593.3/180/0817785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559810000-7

Collection Ref. Code : 1809-98-008-9

Customer Information----------

Name : BARNIGO,CRESENCIANO B.

Premise Address : UPPER TONGGO,San Fernando

TIN :

Metering Information----------

Meter No	:	201953WS6	Pole No	:	0817785
Serial No	:	42474311	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28969
Period From	:	01-04-2017	Prev Rdg	:	28916
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		463.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.57
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 - FEBRUARY 2017		418.99
TOTAL AMOUNT DUE		882.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 335.00

Your monthly electricity consumption chart

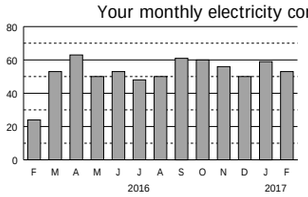

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.99		
Less : VAT	29.09		
Amount Net of VAT	389.90		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.49	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	399.58	TOTAL SALES	418.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/180/0/34/02-06-2017/36

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. : 855333105137

Collection Ref. Code	: 1809-98-008-9	Premise Address	: UPPER TONGGO,San Fernando		
Account ID	: 8559810000-7				
Customer Name	: BARNIGO,CRESENCIANO B.	TOTAL AMOUNT DUE	: 882.04	Overdue Bill	: 1
Meter Number	: 201953WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85598100007 BC01/593.3/180/0/34/02-06-2017/36 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493368012175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344866

49341200704

Date : 02-06-2017

BC01/593.3/190/1328060/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934120070-4

Collection Ref. Code : 1851-87-986-2

Customer Information----------

Name : CANTINA,ARLENE GALAO

Premise Address : UPPER TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	548939 GS6	Pole No	:	1328060
Serial No	:	71957455	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1438
Period From	:	01-04-2017	Prev Rdg	:	1412
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		88.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.57
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		20.02
CURRENT BILL - FEBRUARY 2017		109.40
TOTAL AMOUNT DUE		197.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 110.00

Your monthly electricity consumption chart

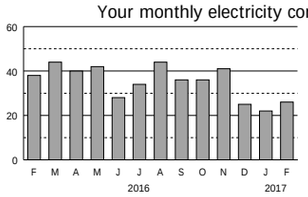

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.40		
Less : VAT	7.19		
Amount Net of VAT	102.21		
Less: BIR 2306	2.99		
BIR 2307	1.80	VATable Sales	102.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.42	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	104.61	TOTAL SALES	109.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/190/0/34/02-06-2017/36

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. : 493368012175

Collection Ref. Code	: 1851-87-986-2	Premise Address	: UPPER TONGGO,SAN FERNANDO		
Account ID	: 4934120070-4				
Customer Name	: CANTINA,ARLENE GALAO	TOTAL AMOUNT DUE	: 197.46	Overdue Bill	: 1
Meter Number	: 548939 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49341200704 BC01/593.3/190/0/34/02-06-2017/36 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554628055632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342166

55428724011

Date : 02-06-2017

BC01/593.3/210/1328060/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542872401-1

Collection Ref. Code : 1851-88-014-3

Customer Information----------

Name : BALASABAS,GENEVIEVE AMANIA

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549106 GS6	Pole No	:	1328060
Serial No	:	74586860	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2126
Period From	:	01-04-2017	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	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		117.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 91.64
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.86
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		95.16
CURRENT BILL - FEBRUARY 2017		763.44
TOTAL AMOUNT DUE		881.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

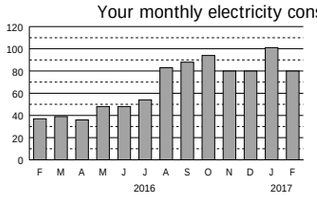

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.44		
Less : VAT	53.71		
Amount Net of VAT	709.73		
Less: BIR 2306	22.37		
BIR 2307	13.43	VATable Sales	709.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.93	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	727.64	TOTAL SALES	763.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/210/0/34/02-06-2017/36

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. : 554628055632

Collection Ref. Code	: 1851-88-014-3	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 5542872401-1				
Customer Name	: BALASABAS,GENEVIEVE AMANIA	TOTAL AMOUNT DUE	: 881.00	Overdue Bill	: 1
Meter Number	: 549106 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55428724011

BC01/593.3/210/0/34/02-06-2017/36

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871338423810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332798

87169100002

Date : 02-06-2017

BC01/593.3/230/0814550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716910000-2

Collection Ref. Code : 1835-93-788-8

Customer Information----------

Name : AGAD,IRENEA V

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	154396DS6	Pole No	:	0814550
Serial No	:	12629757	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	57640
Period From	:	01-04-2017	Prev Rdg	:	57534
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	120	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		842.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 843.00	16.86
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.01
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		138.41
CURRENT BILL - FEBRUARY 2017		1,171.90
TOTAL AMOUNT DUE		2,014.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 550.00

Your monthly electricity consumption chart

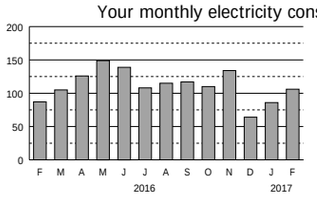

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.90		
Less : VAT	82.74		
Amount Net of VAT	1,089.16		
Less: BIR 2306	34.47		
BIR 2307	20.77	VATable Sales	1,089.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.92	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,116.66	TOTAL SALES	1,171.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/230/0/34/02-06-2017/36

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. : 871338423810

Collection Ref. Code	: 1835-93-788-8	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 8716910000-2				
Customer Name	: AGAD,IRENEA V	TOTAL AMOUNT DUE	: 2,014.69	Overdue Bill	: 1
Meter Number	: 154396DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87169100002 BC01/593.3/230/0/34/02-06-2017/36 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519287208587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340168

51959100002

Date : 02-06-2017

BC01/593.3/250/0814522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195910000-2

Collection Ref. Code : 1841-23-704-3

Customer Information----------

Name : CANTINA,REBECCA V

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	444857GS6	Pole No	:	0814522
Serial No	:	79261059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6570
Period From	:	01-04-2017	Prev Rdg	:	6492
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	130	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		866.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 93.82
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.24
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		92.25
CURRENT BILL - FEBRUARY 2017		739.47
TOTAL AMOUNT DUE		1,606.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 615.00

Your monthly electricity consumption chart

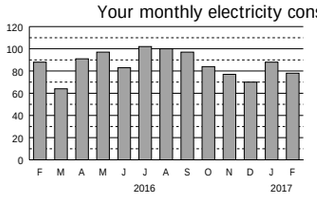

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.47		
Less : VAT	51.85		
Amount Net of VAT	687.62		
Less: BIR 2306	21.60		
BIR 2307	13.01	VATable Sales	687.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.01	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	704.86	TOTAL SALES	739.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/250/0/34/02-06-2017/36

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. : 519287208587

Collection Ref. Code	: 1841-23-704-3	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 5195910000-2				
Customer Name	: CANTINA,REBECCA V	TOTAL AMOUNT DUE	: 1,606.25	Overdue Bill	: 1
Meter Number	: 444857GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51959100002

BC01/593.3/250/0/34/02-06-2017/36

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921080893816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342847

92199100006

Date : 02-06-2017

BC01/593.3/330/0814620/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219910000-6

Collection Ref. Code : 1819-36-251-5

Customer Information----------

Name : NASAYAO,EMILIANA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	127883WS6	Pole No	:	0814620
Serial No	:	55113061	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6394
Period From	:	01-04-2017	Prev Rdg	:	6368
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		214.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.27
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 - FEBRUARY 2017		112.23
TOTAL AMOUNT DUE		326.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 182.00

Your monthly electricity consumption chart

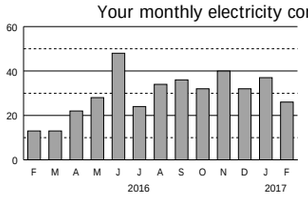

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.49		
Amount Net of VAT	104.74		
Less: BIR 2306	3.12		
BIR 2307	1.85	VATable Sales	104.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.77	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	107.26	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/330/0/34/02-06-2017/36

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. : 921080893816

Collection Ref. Code	: 1819-36-251-5	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 9219910000-6				
Customer Name	: NASAYAO,EMILIANA	TOTAL AMOUNT DUE	: 326.29	Overdue Bill	: 1
Meter Number	: 127883WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92199100006

BC01/593.3/330/0/34/02-06-2017/36

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405023705817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332649

40529100006

Date : 02-06-2017

BC01/593.3/350/0814634/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052910000-6

Collection Ref. Code : 1845-71-638-8

Customer Information----------

Name : CANTINA,JULIETA C

Premise Address : UPPER TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	486917GS6	Pole No	:	0814634
Serial No	:	59697454	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2843
Period From	:	01-04-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	338	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		215.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 182.64
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.49
CURRENT BILL - FEBRUARY 2017		332.25
TOTAL AMOUNT DUE		548.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 439.00

Your monthly electricity consumption chart

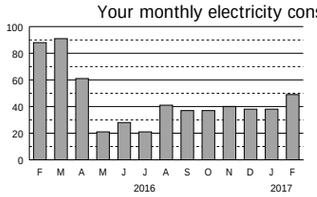

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.25		
Less : VAT	22.72		
Amount Net of VAT	309.53		
Less: BIR 2306	9.47		
BIR 2307	5.72	VATable Sales	309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.34	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	317.06	TOTAL SALES	332.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/350/0/34/02-06-2017/36

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. : 405023705817

Collection Ref. Code : 1845-71-638-8

Account ID : 4052910000-6

Customer Name : CANTINA,JULIETA C

Meter Number : 486917GS6

Period : Jan 2017

Premise Address : UPPER TONGGO,SAN FERNANDO

TOTAL AMOUNT DUE : 548.14

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

40529100006 BC01/593.3/350/0/34/02-06-2017/36 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740461406641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334369

74020907197

Date : 02-06-2017

BC01/593.3/370/0814634/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402090719-7

Collection Ref. Code : 1851-82-263-1

Customer Information----------

Name : GARBALOSA,GABRIELA PAPASIN

Premise Address : TONGGO

TIN :

Metering Information----------

Meter No	:	MTR1103343	Pole No	:	0814634
Serial No	:	129126914	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	499
Period From	:	01-04-2017	Prev Rdg	:	473
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		113.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.51
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		20.08
CURRENT BILL - FEBRUARY 2017		109.97
TOTAL AMOUNT DUE		223.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 110.00

Your monthly electricity consumption chart

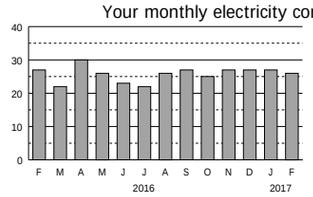

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.97		
Less : VAT	7.25		
Amount Net of VAT	102.72		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	102.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.89	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	105.14	TOTAL SALES	109.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/370/0/34/02-06-2017/36

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. : 740461406641

Collection Ref. Code	: 1851-82-263-1	Premise Address	: TONGGO		
Account ID	: 7402090719-7				
Customer Name	: GARBALOSA,GABRIELA PAPASIN	TOTAL AMOUNT DUE	: 223.67	Overdue Bill	: 1
Meter Number	: MTR1103343				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74020907197

BC01/593.3/370/0/34/02-06-2017/36

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623621401695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342843

62300200003

Date : 02-06-2017

BC01/593.3/380/0814641/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230020000-3

Collection Ref. Code : 1819-62-896-5

Customer Information----------

Name : CANTINA,ALFONSO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	120200DS6	Pole No	:	0814641
Serial No	:	26705829	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9069
Period From	:	01-04-2017	Prev Rdg	:	9042
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		80.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.07
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		20.75
CURRENT BILL - FEBRUARY 2017		113.30
TOTAL AMOUNT DUE		194.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 150.00

Your monthly electricity consumption chart

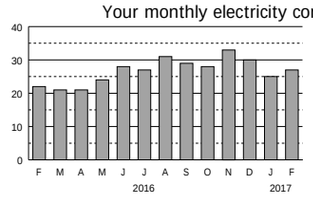

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.30		
Less : VAT	7.42		
Amount Net of VAT	105.88		
Less: BIR 2306	3.10		
BIR 2307	1.86	VATable Sales	105.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	108.34	TOTAL SALES	113.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/380/0/34/02-06-2017/36

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. : 623621401695

Collection Ref. Code	: 1819-62-896-5	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6230020000-3				
Customer Name	: CANTINA,ALFONSO	TOTAL AMOUNT DUE	: 194.23	Overdue Bill	: 1
Meter Number	: 120200DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62300200003

BC01/593.3/380/0/34/02-06-2017/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377138361476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336925

37729100000

Date : 02-06-2017

BC01/593.3/470/0832181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772910000-0

Collection Ref. Code : 1833-81-974-8

Customer Information----------

Name : CANONERO,CALIXTO M

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343588GS6	Pole No	:	0832181
Serial No	:	46414802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5407
Period From	:	01-04-2017	Prev Rdg	:	5325
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		1,155.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 54.76
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.90
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 - FEBRUARY 2017		824.88
TOTAL AMOUNT DUE		1,980.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 956.00

Your monthly electricity consumption chart

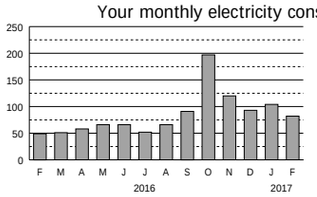

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.88		
Less : VAT	58.15		
Amount Net of VAT	766.73		
Less: BIR 2306	24.24		
BIR 2307	14.55	VATable Sales	766.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.94	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	786.09	TOTAL SALES	824.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/470/0/34/02-06-2017/36

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. : 377138361476

Collection Ref. Code	: 1833-81-974-8	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 3772910000-0				
Customer Name	: CANONERO,CALIXTO M	TOTAL AMOUNT DUE	: 1,980.73	Overdue Bill	: 1
Meter Number	: 343588GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37729100000

BC01/593.3/470/0/34/02-06-2017/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439180603302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333446

43949100002

Date : 02-06-2017

BC01/593.3/520/0832223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394910000-2

Collection Ref. Code : 1835-49-860-4

Customer Information----------

Name : CANONEO,GODOFREDO R

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	127175WS6	Pole No	:	0832223
Serial No	:	63137865	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5410
Period From	:	01-04-2017	Prev Rdg	:	5389
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		87.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 130.31
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.20
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 - FEBRUARY 2017		89.09
TOTAL AMOUNT DUE		176.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 18.00

Your monthly electricity consumption chart

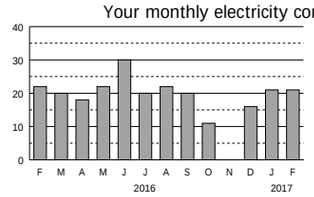

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.09		
Less : VAT	5.87		
Amount Net of VAT	83.22		
Less: BIR 2306	2.44		
BIR 2307	1.46	VATable Sales	83.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.32	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	85.19	TOTAL SALES	89.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/520/0/34/02-06-2017/36

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. : 439180603302

Collection Ref. Code	: 1835-49-860-4	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 4394910000-2				
Customer Name	: CANONEO,GODOFREDO R	TOTAL AMOUNT DUE	: 176.51	Overdue Bill	: 1
Meter Number	: 127175WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43949100002 BC01/593.3/520/0/34/02-06-2017/36 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215720236760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338153

21504436979

Date : 02-06-2017

BC01/593.3/523/0832223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150443697-9

Collection Ref. Code : 2150-44-369-7

Customer Information----------

Name : VILLAMERO,MARISSA LOGUIBER

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1190534	Pole No	:	0832223
Serial No	:	40136511	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62
Period From	:	01-04-2017	Prev Rdg	:	36
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		102.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.54
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		20.05
CURRENT BILL - FEBRUARY 2017		109.72
TOTAL AMOUNT DUE		212.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 7.00

Your monthly electricity consumption chart

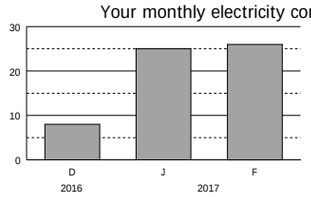

Avg Monthly Usage : 19.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.72		
Less : VAT	7.22		
Amount Net of VAT	102.50		
Less: BIR 2306	3.01		
BIR 2307	1.80	VATable Sales	102.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.69	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	104.91	TOTAL SALES	109.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/523/0/34/02-06-2017/36

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. : 215720236760

Collection Ref. Code	: 2150-44-369-7	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 2150443697-9				
Customer Name	: VILLAMERO,MARISSA LOGUIBER	TOTAL AMOUNT DUE	: 212.46	Overdue Bill	: 1
Meter Number	: MTR1190534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21504436979 BC01/593.3/523/0/34/02-06-2017/36 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131452780099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347957

13169100008

Date : 02-06-2017

BC01/593.3/540/0832223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316910000-8

Collection Ref. Code : 1835-88-128-9

Customer Information----------

Name : PARADERO,ROSALINA V

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	128052WS6	Pole No	:	0832223
Serial No	:	69605715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6383
Period From	:	01-04-2017	Prev Rdg	:	6318
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		810.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.46
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		74.59
CURRENT BILL - FEBRUARY 2017		585.50
TOTAL AMOUNT DUE		1,396.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 826.00

Your monthly electricity consumption chart

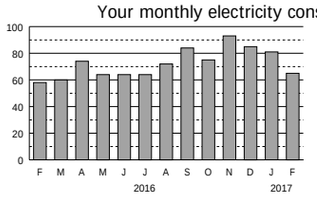

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.50		
Less : VAT	41.07		
Amount Net of VAT	544.43		
Less: BIR 2306	17.12		
BIR 2307	10.27	VATable Sales	544.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.04	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	558.11	TOTAL SALES	585.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/540/0/34/02-06-2017/36

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. : 131452780099

Collection Ref. Code	: 1835-88-128-9	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 1316910000-8				
Customer Name	: PARADERO,ROSALINA V	TOTAL AMOUNT DUE	: 1,396.03	Overdue Bill	: 1
Meter Number	: 128052WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13169100008 BC01/593.3/540/0/34/02-06-2017/36 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630473757940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347001

63059100006

Date : 02-06-2017

BC01/593.3/580/0832223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305910000-6

Collection Ref. Code : 1835-59-710-6

Customer Information----------

Name : VILLARIN,FLORAVEL B

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	128112WS6	Pole No	:	0832223
Serial No	:	73718454	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14428
Period From	:	01-04-2017	Prev Rdg	:	14307
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		1,685.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.32
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		159.74
CURRENT BILL - FEBRUARY 2017		1,353.25
TOTAL AMOUNT DUE		3,039.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,380.00

Your monthly electricity consumption chart

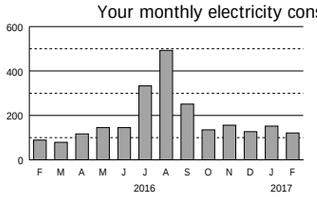

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.25		
Less : VAT	96.13		
Amount Net of VAT	1,257.12		
Less: BIR 2306	40.08		
BIR 2307	23.99	VATable Sales	1,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.05	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,289.18	TOTAL SALES	1,353.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/580/0/34/02-06-2017/36

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. : 630473757940

Collection Ref. Code	: 1835-59-710-6	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6305910000-6				
Customer Name	: VILLARIN,FLORAVEL B	TOTAL AMOUNT DUE	: 3,039.14	Overdue Bill	: 1
Meter Number	: 128112WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63059100006 BC01/593.3/580/0/34/02-06-2017/36 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197998847522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348523

19769100009

Date : 02-06-2017

BC01/593.3/630/0832202/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976910000-9

Collection Ref. Code : 1817-66-518-9

Customer Information----------

Name : SAYTA,FLORA T

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1138508	Pole No	:	0832202
Serial No	:	85014439	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	865
Period From	:	01-04-2017	Prev Rdg	:	817
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		1,190.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.35
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		48.98
CURRENT BILL - FEBRUARY 2017		347.58
TOTAL AMOUNT DUE		1,538.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,082.00

Your monthly electricity consumption chart

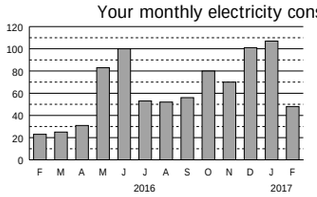

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.58		
Less : VAT	24.63		
Amount Net of VAT	322.95		
Less: BIR 2306	10.26		
BIR 2307	6.00	VATable Sales	322.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.69	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	331.32	TOTAL SALES	347.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/630/0/34/02-06-2017/36

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. : 197998847522

Collection Ref. Code	: 1817-66-518-9	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 1976910000-9				
Customer Name	: SAYTA,FLORA T	TOTAL AMOUNT DUE	: 1,538.35	Overdue Bill	: 1
Meter Number	: MTR1138508				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19769100009 BC01/593.3/630/0/34/02-06-2017/36 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174332847126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334868

17449100001

Date : 02-06-2017

BC01/593.3/720/0832433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744910000-1

Collection Ref. Code : 1815-79-740-1

Customer Information----------

Name : BONGHANOY,DIONISIA M

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	382922GS6	Pole No	:	0832433
Serial No	:	2003132993	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8022
Period From	:	01-04-2017	Prev Rdg	:	7971
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		582.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 134.24
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.85
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 - FEBRUARY 2017		406.40
TOTAL AMOUNT DUE		988.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 423.00

Your monthly electricity consumption chart

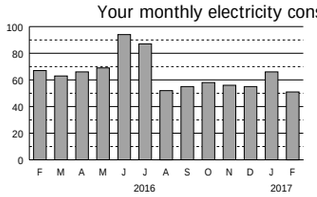

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.40		
Less : VAT	28.34		
Amount Net of VAT	378.06		
Less: BIR 2306	11.82		
BIR 2307	7.08	VATable Sales	378.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.16	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	387.50	TOTAL SALES	406.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/720/0/34/02-06-2017/36

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. : 174332847126

Collection Ref. Code	: 1815-79-740-1	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 1744910000-1				
Customer Name	: BONGHANOY,DIONISIA M	TOTAL AMOUNT DUE	: 988.61	Overdue Bill	: 1
Meter Number	: 382922GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17449100001 BC01/593.3/720/0/34/02-06-2017/36 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674431355722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333902

67427600639

Date : 02-06-2017

BC01/593.3/725/0832433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742760063-9

Collection Ref. Code : 1857-46-971-2

Customer Information----------

Name : LAPINA,ANALIZA BONGHANOY

Premise Address : TONGGO,SAN FERNADO

TIN :

Metering Information----------

Meter No	:	007699 EFS6	Pole No	:	0832433
Serial No	:	121428711	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2368
Period From	:	01-04-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	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		823.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 105.32
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.28
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		73.51
CURRENT BILL - FEBRUARY 2017		577.13
TOTAL AMOUNT DUE		1,400.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 700.00

Your monthly electricity consumption chart

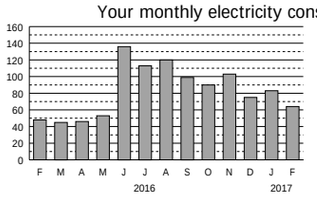

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.13		
Less : VAT	40.50		
Amount Net of VAT	536.63		
Less: BIR 2306	16.89		
BIR 2307	10.12	VATable Sales	536.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.62	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	550.12	TOTAL SALES	577.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/725/0/34/02-06-2017/36

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. : 674431355722

Collection Ref. Code	: 1857-46-971-2	Premise Address	: TONGGO,SAN FERNADO		
Account ID	: 6742760063-9				
Customer Name	: LAPINA,ANALIZA BONGHANOY	TOTAL AMOUNT DUE	: 1,400.65	Overdue Bill	: 1
Meter Number	: 007699 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67427600639

BC01/593.3/725/0/34/02-06-2017/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686152831110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340963

68659100009

Date : 02-06-2017

BC01/593.3/757/0832384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865910000-9

Collection Ref. Code : 1817-57-239-3

Customer Information----------

Name : ABELLA,CATALINA O

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	381289GS6	Pole No	:	0832384
Serial No	:	2003130349	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3122
Period From	:	01-04-2017	Prev Rdg	:	3087
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		330.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.6036/kWh	21.13
System Loss Charge	0.7644/kWh	26.75
Sub-Total		238.08
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 Charge	0.1071/kWh	3.75
Surcharge	0.02 of 330.50	6.61
Sub-Total		10.36
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.87
Transmission		0.45
System Loss		1.55
Distribution		12.62
Others		1.46
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		46.39
CURRENT BILL - FEBRUARY 2017		399.97
TOTAL AMOUNT DUE		730.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 238.00

Your monthly electricity consumption chart

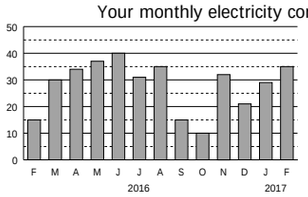

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.97		
Less : VAT	27.95		
Amount Net of VAT	372.02		
Less: BIR 2306	11.66		
BIR 2307	7.11	VATable Sales	372.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.25	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	381.20	TOTAL SALES	399.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/757/0/34/02-06-2017/36

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. : 686152831110

Collection Ref. Code	: 1817-57-239-3	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 6865910000-9				
Customer Name	: ABELLA,CATALINA O	TOTAL AMOUNT DUE	: 730.47	Overdue Bill	: 1
Meter Number	: 381289GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68659100009 BC01/593.3/757/0/34/02-06-2017/36 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968669643897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331555

96859100008

Date : 02-06-2017

BC01/593.3/770/0832363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685910000-8

Collection Ref. Code : 1839-96-656-4

Customer Information----------

Name : SAROL,PABLO E

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1005527	Pole No	:	0832363
Serial No	:	121521186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2908
Period From	:	01-04-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	119	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		1,674.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.48
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		172.49
CURRENT BILL - FEBRUARY 2017		1,461.21
TOTAL AMOUNT DUE		3,135.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,351.00

Your monthly electricity consumption chart

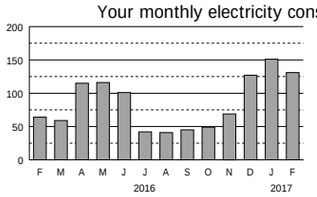

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.21		
Less : VAT	103.64		
Amount Net of VAT	1,357.57		
Less: BIR 2306	43.19		
BIR 2307	25.90	VATable Sales	1,357.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.48	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,392.12	TOTAL SALES	1,461.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/770/0/34/02-06-2017/36

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. : 968669643897

Collection Ref. Code	: 1839-96-656-4	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 9685910000-8				
Customer Name	: SAROL,PABLO E	TOTAL AMOUNT DUE	: 3,135.36	Overdue Bill	: 1
Meter Number	: MTR1005527				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96859100008 BC01/593.3/770/0/34/02-06-2017/36 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851238252389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340224

85182512849

Date : 02-06-2017

BC01/593.3/775/0832363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518251284-9

Collection Ref. Code : 1863-16-467-7

Customer Information----------

Name : CONTEMPRATO,LEODEZA BONGHANOY

Premise Address : TONGGO,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118690	Pole No	:	0832363
Serial No	:	40052546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2107
Period From	:	01-04-2017	Prev Rdg	:	1972
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		1,555.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.27
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		177.31
CURRENT BILL - FEBRUARY 2017		1,501.83
TOTAL AMOUNT DUE		3,057.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,368.00

Your monthly electricity consumption chart

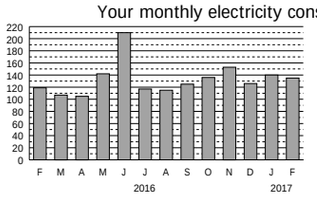

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.83		
Less : VAT	106.38		
Amount Net of VAT	1,395.45		
Less: BIR 2306	44.33		
BIR 2307	26.62	VATable Sales	1,395.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.50	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,430.88	TOTAL SALES	1,501.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/775/0/34/02-06-2017/36

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. : 851238252389

Collection Ref. Code	: 1863-16-467-7	Premise Address	: TONGGO,SAN FERNANDO,CEBU		
Account ID	: 8518251284-9				
Customer Name	: CONTEMPRATO,LEODEZA BONGHANOY	TOTAL AMOUNT DUE	: 3,057.61	Overdue Bill	: 1
Meter Number	: MTR1118690				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85182512849 BC01/593.3/775/0/34/02-06-2017/36 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848258397245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338527

84879100000

Date : 02-06-2017

BC01/593.3/780/0832363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487910000-0

Collection Ref. Code : 1839-20-071-5

Customer Information----------

Name : TANEO,BRENDA G

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405683GS6	Pole No	:	0832363
Serial No	:	2004200254	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5671
Period From	:	01-04-2017	Prev Rdg	:	5605
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		475.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 116.04
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.40
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		74.87
CURRENT BILL - FEBRUARY 2017		586.64
TOTAL AMOUNT DUE		1,062.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 923.00

Your monthly electricity consumption chart

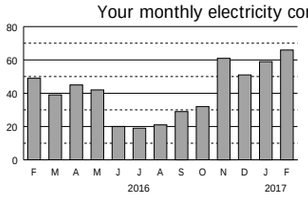

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.64		
Less : VAT	40.87		
Amount Net of VAT	545.77		
Less: BIR 2306	17.04		
BIR 2307	10.29	VATable Sales	545.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.44	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	559.31	TOTAL SALES	586.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/780/0/34/02-06-2017/36

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. : 848258397245

Collection Ref. Code	: 1839-20-071-5	Premise Address	: TONGGO,SAN FERNANDO
Account ID	: 8487910000-0		
Customer Name	: TANEO,BRENDA G	TOTAL AMOUNT DUE	: 1,062.63
Meter Number	: 405683GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84879100000 BC01/593.3/780/0/34/02-06-2017/36 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646401954309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337625

64600200006

Date : 02-06-2017

BC01/593.3/820/0832356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460020000-6

Collection Ref. Code : 1841-84-188-9

Customer Information----------

Name : VILLARIASA,JUDITH M

Premise Address : SITIO MATIN-AW,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	268779GS6	Pole No	:	0832356
Serial No	:	46933116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4176
Period From	:	01-04-2017	Prev Rdg	:	4033
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	230	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		1,114.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		7.76
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		188.97
CURRENT BILL - FEBRUARY 2017		1,601.03
TOTAL AMOUNT DUE		2,715.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

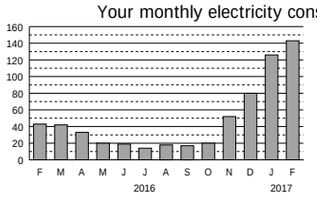

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.03		
Less : VAT	113.79		
Amount Net of VAT	1,487.24		
Less: BIR 2306	47.41		
BIR 2307	28.38	VATable Sales	1,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.45	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,525.24	TOTAL SALES	1,601.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/820/0/34/02-06-2017/36

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. : 646401954309

Collection Ref. Code	: 1841-84-188-9	Premise Address	: SITIO MATIN-AW,TONGGO,SAN FERNANDO		
Account ID	: 6460020000-6				
Customer Name	: VILLARIASA,JUDITH M	TOTAL AMOUNT DUE	: 2,715.71	Overdue Bill	: 1
Meter Number	: 268779GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64600200006 BC01/593.3/820/0/34/02-06-2017/36 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245722913408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337211

24549100006

Date : 02-06-2017

BC01/593.3/825/0832356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454910000-6

Collection Ref. Code : 1815-94-986-4

Customer Information----------

Name : VILLARIASA,NESTOR G

Premise Address : MATIN-AO,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	382913GS6	Pole No	:	0832356
Serial No	:	2003133413	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8165
Period From	:	01-04-2017	Prev Rdg	:	8106
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		850.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.94
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		63.32
CURRENT BILL - FEBRUARY 2017		473.57
TOTAL AMOUNT DUE		1,324.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,650.00

Your monthly electricity consumption chart

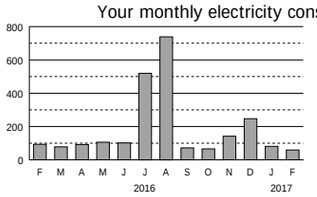

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.57		
Less : VAT	33.16		
Amount Net of VAT	440.41		
Less: BIR 2306	13.81		
BIR 2307	8.25	VATable Sales	440.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.35	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	451.51	TOTAL SALES	473.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/825/0/34/02-06-2017/36

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. : 245722913408

Collection Ref. Code	: 1815-94-986-4	Premise Address	: MATIN-AO,TONGGO,SAN FERNANDO		
Account ID	: 2454910000-6				
Customer Name	: VILLARIASA,NESTOR G	TOTAL AMOUNT DUE	: 1,324.30	Overdue Bill	: 1
Meter Number	: 382913GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24549100006

BC01/593.3/825/0/34/02-06-2017/36

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087103125069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341003

08700200002

Date : 02-06-2017

BC01/593.3/830/0832356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870020000-2

Collection Ref. Code : 1841-90-200-4

Customer Information----------

Name : ALFANTE,CRISTELA B

Premise Address : MATIN-AO,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	247185DS6	Pole No	:	0832356
Serial No	:	13097740	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5915
Period From	:	01-04-2017	Prev Rdg	:	5825
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		681.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.11
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		109.65
CURRENT BILL - FEBRUARY 2017		896.13
TOTAL AMOUNT DUE		1,577.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

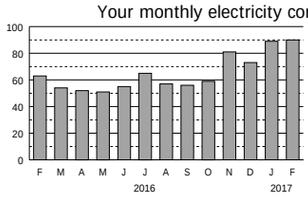

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.13		
Less : VAT	62.84		
Amount Net of VAT	833.29		
Less: BIR 2306	26.16		
BIR 2307	15.81	VATable Sales	833.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.32	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	854.16	TOTAL SALES	896.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/830/0/34/02-06-2017/36

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. : 087103125069

Collection Ref. Code	: 1841-90-200-4	Premise Address	: MATIN-AO,TONGGO,SAN FERNANDO
Account ID	: 0870020000-2		
Customer Name	: ALFANTE,CRISTELA B	TOTAL AMOUNT DUE	: 1,577.47
Meter Number	: 247185DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08700200002

BC01/593.3/830/0/34/02-06-2017/36

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162229866818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349105

16255433456

Date : 02-06-2017

BC01/593.3/835/0832342/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625543345-6

Collection Ref. Code : 1863-67-563-9

Customer Information----------

Name : OLOGUIBER,MARY GRACE CANEDO

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1086894	Pole No	:	0832342
Serial No	:	40017459	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	843
Period From	:	01-04-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	136	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		750.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 61.92
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
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		98.63
CURRENT BILL - FEBRUARY 2017		806.07
TOTAL AMOUNT DUE		1,556.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 855.00

Your monthly electricity consumption chart

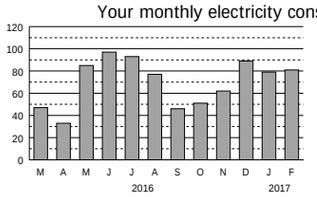

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.07		
Less : VAT	56.50		
Amount Net of VAT	749.57		
Less: BIR 2306	23.55		
BIR 2307	14.22	VATable Sales	749.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.80	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	768.30	TOTAL SALES	806.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/835/0/34/02-06-2017/36

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. : 162229866818

Collection Ref. Code	: 1863-67-563-9	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 1625543345-6				
Customer Name	: OLOGUIBER,MARY GRACE CANEDO	TOTAL AMOUNT DUE	: 1,556.89	Overdue Bill	: 1
Meter Number	: MTR1086894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16255433456

BC01/593.3/835/0/34/02-06-2017/36

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427089367791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345220

42788829911

Date : 02-06-2017

BC01/593.3/920/0832335/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278882991-1

Collection Ref. Code : 1863-89-998-7

Customer Information----------

Name : ESCULANO,ANGELIE BELARTE

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1158268	Pole No	:	0832335
Serial No	:	85060113	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	251
Period From	:	01-04-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	136	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		320.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
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		28.13
CURRENT BILL - FEBRUARY 2017		183.31
TOTAL AMOUNT DUE		503.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 117.50

Your monthly electricity consumption chart

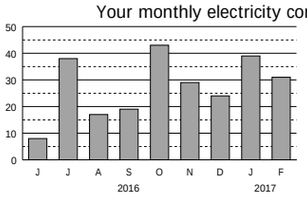

Avg Monthly Usage : 27.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.31		
Less : VAT	12.58		
Amount Net of VAT	170.73		
Less: BIR 2306	5.25		
BIR 2307	3.12	VATable Sales	170.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.36	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	174.94	TOTAL SALES	183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/920/0/34/02-06-2017/36

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. : 427089367791

Collection Ref. Code	: 1863-89-998-7	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 4278882991-1				
Customer Name	: ESCULANO,ANGELIE BELARTE	TOTAL AMOUNT DUE	: 503.87	Overdue Bill	: 2
Meter Number	: MTR1158268				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42788829911

BC01/593.3/920/0/34/02-06-2017/36

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715040246274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339428

71526860110

Date : 02-06-2017

BC01/593.3/935/0814795/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152686011-0

Collection Ref. Code : 1855-93-761-1

Customer Information----------

Name : VILLARIASA,ANALYN TAPERE

Premise Address : LOWER MATINA-AW,TONGGO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	479893 GS6	Pole No	:	0814795
Serial No	:	77119527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1836
Period From	:	01-04-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	205	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		804.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.88
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		102.33
CURRENT BILL - FEBRUARY 2017		836.31
TOTAL AMOUNT DUE		1,640.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

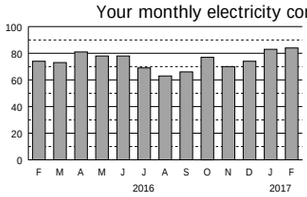

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.31		
Less : VAT	58.64		
Amount Net of VAT	777.67		
Less: BIR 2306	24.44		
BIR 2307	14.75	VATable Sales	777.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.48	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	797.12	TOTAL SALES	836.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/935/0/34/02-06-2017/36

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. : 715040246274

Collection Ref. Code	: 1855-93-761-1	Premise Address	: LOWER MATINA-AW,TONGGO, SAN FERNANDO
Account ID	: 7152686011-0		
Customer Name	: VILLARIASA,ANALYN TAPERE	TOTAL AMOUNT DUE	: 1,640.35
Meter Number	: 479893 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71526860110

BC01/593.3/935/0/34/02-06-2017/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874273111019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335166

87449100004

Date : 02-06-2017

BC01/593.3/940/0814781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744910000-4

Collection Ref. Code : 1815-81-188-9

Customer Information----------

Name : GENERALAO,ANNALYN S

Premise Address : MATIN-AO,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	342056GS6	Pole No	:	0814781
Serial No	:	41079224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3572
Period From	:	01-04-2017	Prev Rdg	:	3545
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		196.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.79
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		21.04
CURRENT BILL - FEBRUARY 2017		115.90
TOTAL AMOUNT DUE		312.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 177.00

Your monthly electricity consumption chart

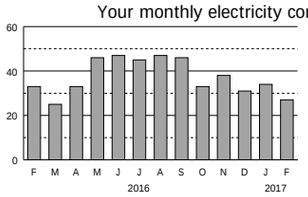

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.90		
Less : VAT	7.70		
Amount Net of VAT	108.20		
Less: BIR 2306	3.21		
BIR 2307	1.91	VATable Sales	108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.08	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	110.78	TOTAL SALES	115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/940/0/34/02-06-2017/36

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. : 874273111019

Collection Ref. Code	: 1815-81-188-9	Premise Address	: MATIN-AO,TONGGO,SAN FERNANDO		
Account ID	: 8744910000-4				
Customer Name	: GENERALAO,ANNALYN S	TOTAL AMOUNT DUE	: 312.57	Overdue Bill	: 1
Meter Number	: 342056GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87449100004

BC01/593.3/940/0/34/02-06-2017/36

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975908770112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335922

97588100004

Date : 02-06-2017

BC01/593.3/950/0814781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758810000-4

Collection Ref. Code : 1809-71-053-7

Customer Information----------

Name : GENERALAO,LEONOIRA V.

Premise Address : MATINAO,San Fernando

TIN :

Metering Information----------

Meter No	:	187477DS6	Pole No	:	0814781
Serial No	:	11973670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	73120
Period From	:	01-04-2017	Prev Rdg	:	73043
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	120	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		1,147.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.47
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		91.80
CURRENT BILL - FEBRUARY 2017		736.63
TOTAL AMOUNT DUE		1,883.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 599.00

Your monthly electricity consumption chart

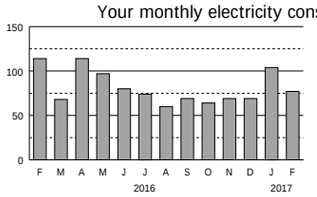

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.63		
Less : VAT	51.90		
Amount Net of VAT	684.73		
Less: BIR 2306	21.62		
BIR 2307	12.96	VATable Sales	684.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.15	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	702.05	TOTAL SALES	736.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/950/0/34/02-06-2017/36

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. : 975908770112

Collection Ref. Code : 1809-71-053-7

Account ID : 9758810000-4

Customer Name : GENERALAO,LEONOIRA V.

Meter Number : 187477DS6

Period : Jan 2017

Premise Address : MATINAO,San Fernando

TOTAL AMOUNT DUE : 1,883.91

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 _____

97588100004

BC01/593.3/950/0/34/02-06-2017/36

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740001074505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334091

74019452825

Date : 02-06-2017

BC01/593.3/960/0814781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401945282-5

Collection Ref. Code : 1853-55-803-6

Customer Information----------

Name : PANGPANGAN,PERELEN TABORA

Premise Address : MATIN-AO TONGGO,SAN FERNANDO

TIN : 271-539-455-000

Metering Information----------

Meter No	:	542530 GS6	Pole No	:	0814781
Serial No	:	57756081	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3956
Period From	:	01-04-2017	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	354	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		383.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 72.10
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.89
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		101.28
CURRENT BILL - FEBRUARY 2017		826.85
TOTAL AMOUNT DUE		1,210.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart

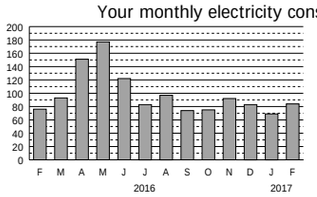

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.85		
Less : VAT	57.63		
Amount Net of VAT	769.22		
Less: BIR 2306	24.02		
BIR 2307	14.58	VATable Sales	769.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.62	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	788.25	TOTAL SALES	826.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/960/0/34/02-06-2017/36

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. : 740001074505

Collection Ref. Code	: 1853-55-803-6	Premise Address	: MATIN-AO TONGGO,SAN FERNANDO		
Account ID	: 7401945282-5				
Customer Name	: PANGPANGAN,PERELEN TABORA	TOTAL AMOUNT DUE	: 1,210.52	Overdue Bill	: 1
Meter Number	: 542530 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74019452825

BC01/593.3/960/0/34/02-06-2017/36

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529653922688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346366

52983198616

Date : 02-06-2017

BC01/593.3/975/0814781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298319861-6

Collection Ref. Code : 1857-74-347-4

Customer Information----------

Name : CUNADO,LELANIE ORTEGA

Premise Address : MATIN-AO,TONGGO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	1075 EIS6	Pole No	:	0814781
Serial No	:	83302874	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3098
Period From	:	01-04-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	416	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		323.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		44.89
CURRENT BILL - FEBRUARY 2017		314.81
TOTAL AMOUNT DUE		638.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 416.00

Your monthly electricity consumption chart

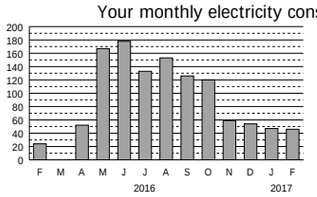

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.81		
Less : VAT	21.63		
Amount Net of VAT	293.18		
Less: BIR 2306	9.02		
BIR 2307	5.43	VATable Sales	293.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.73	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	300.36	TOTAL SALES	314.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/975/0/34/02-06-2017/36

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. : 529653922688

Collection Ref. Code	: 1857-74-347-4	Premise Address	: MATIN-AO,TONGGO, SAN FERNANDO		
Account ID	: 5298319861-6				
Customer Name	: CUNADO,LELANIE ORTEGA	TOTAL AMOUNT DUE	: 638.42	Overdue Bill	: 1
Meter Number	: 1075 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52983198616 BC01/593.3/975/0/34/02-06-2017/36 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761911209836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346661

76169100005

Date : 02-06-2017

BC01/593.3/980/0814774/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616910000-5

Collection Ref. Code : 1835-93-452-8

Customer Information----------

Name : BONTILAO,NORMA V

Premise Address : MATIN-AW TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	147749DS6	Pole No	:	0814774
Serial No	:	13166994	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	47688
Period From	:	01-04-2017	Prev Rdg	:	47670
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		121.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.97
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		9.52
CURRENT BILL - FEBRUARY 2017		16.94
TOTAL AMOUNT DUE		138.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 92.00

Your monthly electricity consumption chart

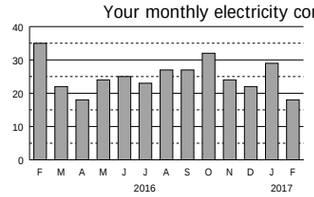

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.94		
Less : VAT	0.90		
Amount Net of VAT	16.04		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.41	TOTAL SALES	16.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/980/0/34/02-06-2017/36

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. : 761911209836

Collection Ref. Code	: 1835-93-452-8	Premise Address	: MATIN-AW TONGGO,SAN FERNANDO		
Account ID	: 7616910000-5				
Customer Name	: BONTILAO,NORMA V	TOTAL AMOUNT DUE	: 138.04	Overdue Bill	: 1
Meter Number	: 147749DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76169100005

BC01/593.3/980/0/34/02-06-2017/36

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961205756099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346692

96169100003

Date : 02-06-2017

BC01/593.3/1010/0814774/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616910000-3

Collection Ref. Code : 1835-93-476-5

Customer Information----------

Name : VILLARIASA,BENITA G

Premise Address : MATIN-AW TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	147792DS6	Pole No	:	0814774
Serial No	:	10778298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	59885
Period From	:	01-04-2017	Prev Rdg	:	59858
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		50.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.68
CURRENT BILL - FEBRUARY 2017		112.62
TOTAL AMOUNT DUE		163.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2012 - 9.00

Your monthly electricity consumption chart

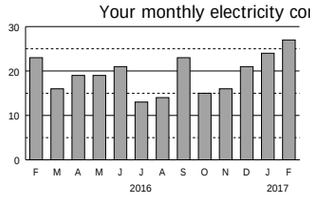

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.62		
Less : VAT	7.35		
Amount Net of VAT	105.27		
Less: BIR 2306	3.07		
BIR 2307	1.85	VATable Sales	105.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.35	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	107.70	TOTAL SALES	112.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1010/0/34/02-06-2017/36

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. : 961205756099

Collection Ref. Code	: 1835-93-476-5	Premise Address	: MATIN-AW TONGGO,SAN FERNANDO
Account ID	: 9616910000-3		
Customer Name	: VILLARIASA,BENITA G	TOTAL AMOUNT DUE	: 163.08
Meter Number	: 147792DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96169100003 BC01/593.3/1010/0/34/02-06-2017/36 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434919468251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330595

43449100007

Date : 02-06-2017

BC01/593.3/1110/0817890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344910000-7

Collection Ref. Code : 1815-72-695-4

Customer Information----------

Name : CANDARE,ALICE B.

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	490969 GS6	Pole No	:	0817890
Serial No	:	76193750	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6508
Period From	:	01-04-2017	Prev Rdg	:	6436
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		707.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 88.51
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.99
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		84.95
CURRENT BILL - FEBRUARY 2017		680.87
TOTAL AMOUNT DUE		1,388.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

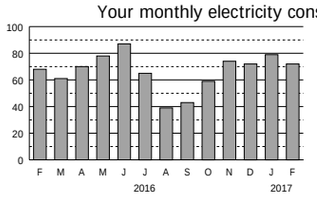

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.87		
Less : VAT	47.68		
Amount Net of VAT	633.19		
Less: BIR 2306	19.86		
BIR 2307	11.98	VATable Sales	633.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.35	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	649.03	TOTAL SALES	680.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1110/0/34/02-06-2017/36

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. : 434919468251

Collection Ref. Code	: 1815-72-695-4	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 4344910000-7				
Customer Name	: CANDARE,ALICE B.	TOTAL AMOUNT DUE	: 1,388.34	Overdue Bill	: 1
Meter Number	: 490969 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43449100007 BC01/593.3/1110/0/34/02-06-2017/36 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309954562212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335329

30959100006

Date : 02-06-2017

BC01/593.3/1120/0817890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095910000-6

Collection Ref. Code : 1841-20-029-8

Customer Information----------

Name : DACALOS,ROBIN A

Premise Address : UPPER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441617GS6	Pole No	:	0817890
Serial No	:	60676378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2523
Period From	:	01-04-2017	Prev Rdg	:	2481
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		126.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.18
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		40.62
CURRENT BILL - FEBRUARY 2017		283.94
TOTAL AMOUNT DUE		410.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 297.00

Your monthly electricity consumption chart

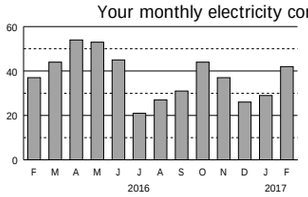

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.94		
Less : VAT	19.39		
Amount Net of VAT	264.55		
Less: BIR 2306	8.07		
BIR 2307	4.89	VATable Sales	264.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.59	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	270.98	TOTAL SALES	283.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1120/0/34/02-06-2017/36

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. : 309954562212

Collection Ref. Code	: 1841-20-029-8	Premise Address	: UPPER,TONGGO,SAN FERNANDO		
Account ID	: 3095910000-6				
Customer Name	: DACALOS,ROBIN A	TOTAL AMOUNT DUE	: 410.18	Overdue Bill	: 1
Meter Number	: 441617GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30959100006 BC01/593.3/1120/0/34/02-06-2017/36 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935453842183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331241

93599100000

Date : 02-06-2017

BC01/593.3/1130/0817890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359910000-0

Collection Ref. Code : 1841-75-314-9

Customer Information----------

Name : BALASABAS,FELIX P

Premise Address : UPPER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232668DS6	Pole No	:	0817890
Serial No	:	13892141	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9911
Period From	:	01-04-2017	Prev Rdg	:	9877
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		88.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.52
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		30.17
CURRENT BILL - FEBRUARY 2017		194.86
TOTAL AMOUNT DUE		283.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

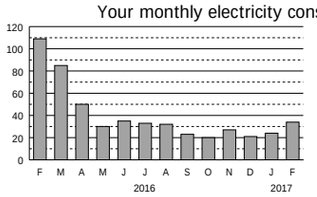

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.86		
Less : VAT	13.14		
Amount Net of VAT	181.72		
Less: BIR 2306	5.49		
BIR 2307	3.31	VATable Sales	181.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.92	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	186.06	TOTAL SALES	194.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1130/0/34/02-06-2017/36

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. : 935453842183

Collection Ref. Code	: 1841-75-314-9	Premise Address	: UPPER,TONGGO,SAN FERNANDO		
Account ID	: 9359910000-0				
Customer Name	: BALASABAS,FELIX P	TOTAL AMOUNT DUE	: 283.41	Overdue Bill	: 1
Meter Number	: 232668DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93599100000 BC01/593.3/1130/0/34/02-06-2017/36 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231171445512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348180

23199100001

Date : 02-06-2017

BC01/593.3/1150/0817904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319910000-1

Collection Ref. Code : 1819-36-278-7

Customer Information----------

Name : PABONITA,FLORENTINO

Premise Address : TONGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1055418	Pole No	:	0817904
Serial No	:	121435753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2145
Period From	:	01-04-2017	Prev Rdg	:	2109
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		547.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.15
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		33.05
CURRENT BILL - FEBRUARY 2017		216.34
TOTAL AMOUNT DUE		763.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 188.00

Your monthly electricity consumption chart

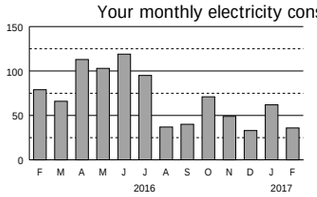

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.34		
Less : VAT	14.98		
Amount Net of VAT	201.36		
Less: BIR 2306	6.24		
BIR 2307	3.68	VATable Sales	201.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.44	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	206.42	TOTAL SALES	216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1150/0/34/02-06-2017/36

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. : 231171445512

Collection Ref. Code	: 1819-36-278-7	Premise Address	: TONGO SAN FERNANDO		
Account ID	: 2319910000-1				
Customer Name	: PABONITA,FLORENTINO	TOTAL AMOUNT DUE	: 763.44	Overdue Bill	: 1
Meter Number	: MTR1055418				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23199100001 BC01/593.3/1150/0/34/02-06-2017/36 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818800366490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340440

81839100005

Date : 02-06-2017

BC01/593.3/1170/0817946/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183910000-5

Collection Ref. Code : 1835-17-953-3

Customer Information----------

Name : SIAROT,FORTUNATO P

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	457751GS6	Pole No	:	0817946
Serial No	:	68710639	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2696
Period From	:	01-04-2017	Prev Rdg	:	2664
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		439.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 144.71
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.95
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		29.30
CURRENT BILL - FEBRUARY 2017		191.56
TOTAL AMOUNT DUE		630.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 230.00

Your monthly electricity consumption chart

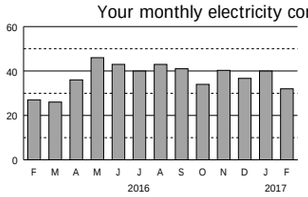

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.56		
Less : VAT	13.25		
Amount Net of VAT	178.31		
Less: BIR 2306	5.53		
BIR 2307	3.26	VATable Sales	178.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.52	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	182.77	TOTAL SALES	191.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1170/0/34/02-06-2017/36

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. : 818800366490

Collection Ref. Code	: 1835-17-953-3	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 8183910000-5				
Customer Name	: SIAROT,FORTUNATO P	TOTAL AMOUNT DUE	: 630.79	Overdue Bill	: 2
Meter Number	: 457751GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81839100005 BC01/593.3/1170/0/34/02-06-2017/36 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531034115262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347545

53199100008

Date : 02-06-2017

BC01/593.3/1180/0817925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319910000-8

Collection Ref. Code : 1819-36-305-8

Customer Information----------

Name : SIAROT,ISABELO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315461GS6	Pole No	:	0817925
Serial No	:	46872871	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11793
Period From	:	01-04-2017	Prev Rdg	:	11720
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		854.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 87.00
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.75
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 - FEBRUARY 2017		693.33
TOTAL AMOUNT DUE		1,547.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

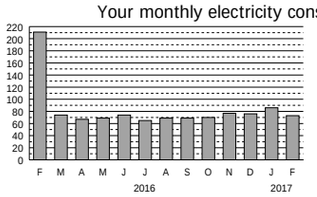

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.33		
Less : VAT	48.67		
Amount Net of VAT	644.66		
Less: BIR 2306	20.29		
BIR 2307	12.20	VATable Sales	644.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.17	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	660.84	TOTAL SALES	693.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1180/0/34/02-06-2017/36

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. : 531034115262

Collection Ref. Code	: 1819-36-305-8	Premise Address	: TONGGO SAN FERNANDO
Account ID	: 5319910000-8		
Customer Name	: SIAROT,ISABELO	TOTAL AMOUNT DUE	: 1,547.38
Meter Number	: 315461GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53199100008 BC01/593.3/1180/0/34/02-06-2017/36 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125719302684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344186

12579100004

Date : 02-06-2017

BC01/593.3/1190/0817932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257910000-4

Collection Ref. Code : 1837-75-221-4

Customer Information----------

Name : SECUYA,VICTOR

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	137119WS6	Pole No	:	0817932
Serial No	:	42474441	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	78013
Period From	:	01-04-2017	Prev Rdg	:	77957
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		72.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.12
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		59.36
CURRENT BILL - FEBRUARY 2017		442.94
Advance Payment/Credit Adjustments		- 73.08
TOTAL AMOUNT DUE		441.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 420.00

Your monthly electricity consumption chart

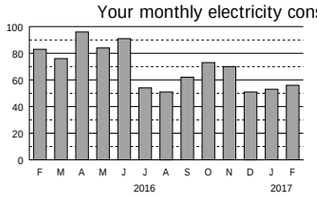

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.94		
Less : VAT	30.77		
Amount Net of VAT	412.17		
Less: BIR 2306	12.83		
BIR 2307	7.71	VATable Sales	412.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.63	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	422.40	TOTAL SALES	442.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1190/0/34/02-06-2017/36

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. : 125719302684

Collection Ref. Code	: 1837-75-221-4	Premise Address	: TONGGO SAN FERNANDO
Account ID	: 1257910000-4		
Customer Name	: SECUYA,VICTOR	TOTAL AMOUNT DUE	: 441.90
Meter Number	: 137119WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12579100004

BC01/593.3/1190/0/34/02-06-2017/36

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643838295261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335724

64347273407

Date : 02-06-2017

BC01/593.3/1282/0817974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434727340-7

Collection Ref. Code : 1861-47-851-8

Customer Information----------

Name : DAYAO,JUDE FARVIC SUICO

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071096	Pole No	:	0817974
Serial No	:	84398211	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2027
Period From	:	01-04-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	136	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		242.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 117.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 8.98
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		7.43
CURRENT BILL - FEBRUARY 2017		17.28
TOTAL AMOUNT DUE		259.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 732.00

Your monthly electricity consumption chart

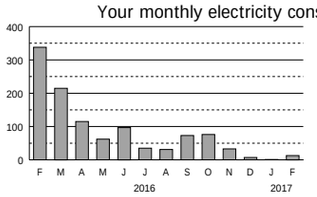

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	1.19		
Amount Net of VAT	16.09		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	16.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.38	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	16.57	TOTAL SALES	17.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1282/0/34/02-06-2017/36

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. : 643838295261

Collection Ref. Code	: 1861-47-851-8	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 6434727340-7				
Customer Name	: DAYAO,JUDE FARVIC SUICO	TOTAL AMOUNT DUE	: 259.78	Overdue Bill	: 3
Meter Number	: MTR1071096				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64347273407 BC01/593.3/1282/0/34/02-06-2017/36 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241805610088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334859

24199100009

Date : 02-06-2017

BC01/593.3/1290/0817974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419910000-9

Collection Ref. Code : 1819-36-368-6

Customer Information----------

Name : SUICO,DOMINGO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051955	Pole No	:	0817974
Serial No	:	121439564	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1323
Period From	:	01-04-2017	Prev Rdg	:	1282
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		814.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.23
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		41.40
CURRENT BILL - FEBRUARY 2017		292.82
TOTAL AMOUNT DUE		1,107.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 235.00

Your monthly electricity consumption chart

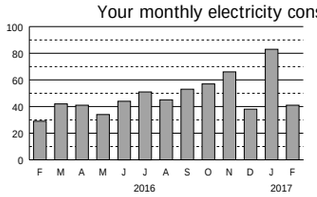

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.82		
Less : VAT	20.61		
Amount Net of VAT	272.21		
Less: BIR 2306	8.59		
BIR 2307	5.05	VATable Sales	272.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.57	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	279.18	TOTAL SALES	292.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1290/0/34/02-06-2017/36

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. : 241805610088

Collection Ref. Code	: 1819-36-368-6	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 2419910000-9				
Customer Name	: SUICO,DOMINGO	TOTAL AMOUNT DUE	: 1,107.13	Overdue Bill	: 1
Meter Number	: MTR1051955				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24199100009 BC01/593.3/1290/0/34/02-06-2017/36 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625244720128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344383

62558100004

Date : 02-06-2017

BC01/593.3/1310/0817981/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255810000-4

Collection Ref. Code : 1843-57-725-9

Customer Information----------

Name : GUIA,ANGELIE T

Premise Address : SITIO CENTER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082694	Pole No	:	0817981
Serial No	:	40011686	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	622
Period From	:	01-04-2017	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	220	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		158.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.69
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		19.69
CURRENT BILL - FEBRUARY 2017		109.19
TOTAL AMOUNT DUE		267.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 100.00

Your monthly electricity consumption chart

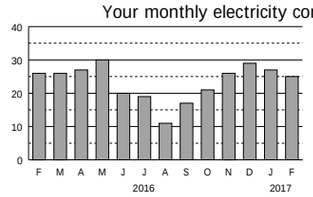

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.19		
Less : VAT	7.33		
Amount Net of VAT	101.86		
Less: BIR 2306	3.04		
BIR 2307	1.80	VATable Sales	101.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.02	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	104.35	TOTAL SALES	109.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1310/0/34/02-06-2017/36

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. : 625244720128

Collection Ref. Code	: 1843-57-725-9	Premise Address	: SITIO CENTER,TONGGO,SAN FERNANDO		
Account ID	: 6255810000-4				
Customer Name	: GUIA,ANGELIE T	TOTAL AMOUNT DUE	: 267.54	Overdue Bill	: 1
Meter Number	: MTR1082694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62558100004 BC01/593.3/1310/0/34/02-06-2017/36 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329509343905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348083

32979100008

Date : 02-06-2017

BC01/593.3/1320/0817995/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297910000-8

Collection Ref. Code : 1839-23-395-8

Customer Information----------

Name : ABALOS,EDUVIGES S

Premise Address : CENTER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	404935GS6	Pole No	:	0817995
Serial No	:	2004209012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12263
Period From	:	01-04-2017	Prev Rdg	:	12221
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	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		865.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.40
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		42.47
CURRENT BILL - FEBRUARY 2017		300.59
TOTAL AMOUNT DUE		1,166.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

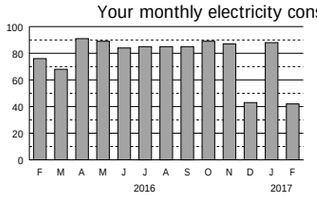

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.59		
Less : VAT	21.17		
Amount Net of VAT	279.42		
Less: BIR 2306	8.82		
BIR 2307	5.19	VATable Sales	279.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.41	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	286.58	TOTAL SALES	300.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1320/0/34/02-06-2017/36

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. : 329509343905

Collection Ref. Code	: 1839-23-395-8	Premise Address	: CENTER,TONGGO,SAN FERNANDO		
Account ID	: 3297910000-8				
Customer Name	: ABALOS,EDUVIGES S	TOTAL AMOUNT DUE	: 1,166.50	Overdue Bill	: 1
Meter Number	: 404935GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32979100008 BC01/593.3/1320/0/34/02-06-2017/36 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731459790652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348792

73199100006

Date : 02-06-2017

BC01/593.3/1330/0817995/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319910000-6

Collection Ref. Code : 1819-36-323-6

Customer Information----------

Name : SUICO,BRIGIDA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6154 EIS6	Pole No	:	0817995
Serial No	:	33952125	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1190
Period From	:	01-04-2017	Prev Rdg	:	1152
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		276.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 176.27
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.53
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 - FEBRUARY 2017		221.45
TOTAL AMOUNT DUE		498.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 99.00

Your monthly electricity consumption chart

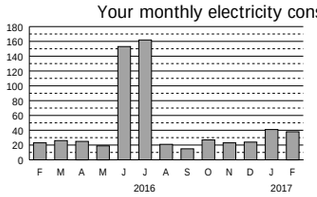

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.45		
Less : VAT	15.09		
Amount Net of VAT	206.36		
Less: BIR 2306	6.29		
BIR 2307	3.77	VATable Sales	206.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	211.39	TOTAL SALES	221.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1330/0/34/02-06-2017/36

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. : 731459790652

Collection Ref. Code	: 1819-36-323-6	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 7319910000-6				
Customer Name	: SUICO,BRIGIDA	TOTAL AMOUNT DUE	: 498.07	Overdue Bill	: 1
Meter Number	: 6154 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73199100006 BC01/593.3/1330/0/34/02-06-2017/36 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351597934400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340493

35139100008

Date : 02-06-2017

BC01/593.3/1400/0817421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513910000-8

Collection Ref. Code : 1813-79-029-9

Customer Information----------

Name : SARAMOSING,FLORA S.

Premise Address : CENTER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	178850DS6	Pole No	:	0817421
Serial No	:	11104648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7671
Period From	:	01-04-2017	Prev Rdg	:	7469
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	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		2,483.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.75
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 - FEBRUARY 2017		2,247.89
TOTAL AMOUNT DUE		4,730.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,800.00

Your monthly electricity consumption chart

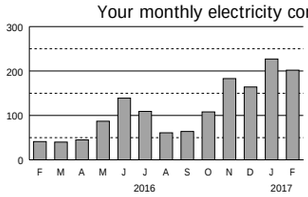

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.89		
Less : VAT	159.26		
Amount Net of VAT	2,088.63		
Less: BIR 2306	66.36		
BIR 2307	39.85	VATable Sales	2,088.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.42	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,141.68	TOTAL SALES	2,247.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1400/0/34/02-06-2017/36

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. : 351597934400

Collection Ref. Code	: 1813-79-029-9	Premise Address	: CENTER,TONGGO,SAN FERNANDO		
Account ID	: 3513910000-8				
Customer Name	: SARAMOSING,FLORA S.	TOTAL AMOUNT DUE	: 4,730.93	Overdue Bill	: 1
Meter Number	: 178850DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35139100008 BC01/593.3/1400/0/34/02-06-2017/36 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767067120979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330495

76729100008

Date : 02-06-2017

BC01/593.3/1420/0817421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672910000-8

Collection Ref. Code : 1833-81-560-2

Customer Information----------

Name : ALIA,ELENA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292171SS6	Pole No	:	0817421
Serial No	:	29227205	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9707
Period From	:	01-04-2017	Prev Rdg	:	9629
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		672.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 97.71
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.71
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		91.76
CURRENT BILL - FEBRUARY 2017		735.09
TOTAL AMOUNT DUE		1,407.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 680.00

Your monthly electricity consumption chart

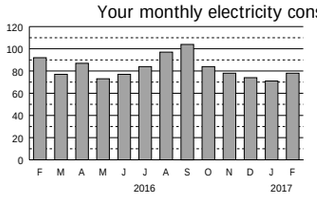

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.09		
Less : VAT	51.38		
Amount Net of VAT	683.71		
Less: BIR 2306	21.40		
BIR 2307	12.93	VATable Sales	683.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.38	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	700.76	TOTAL SALES	735.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1420/0/34/02-06-2017/36

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. : 767067120979

Collection Ref. Code	: 1833-81-560-2	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 7672910000-8				
Customer Name	: ALIA,ELENA	TOTAL AMOUNT DUE	: 1,407.63	Overdue Bill	: 1
Meter Number	: 292171SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76729100008 BC01/593.3/1420/0/34/02-06-2017/36 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288583061879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343863

28842307481

Date : 02-06-2017

BC01/593.3/1426/0817421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884230748-1

Collection Ref. Code : 1861-72-719-4

Customer Information----------

Name : HAGOTIN,LOVELYN ALIA

Premise Address : CENTER,TONGGO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096459	Pole No	:	0817421
Serial No	:	129123298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	738
Period From	:	01-04-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	272	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		278.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.18
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		18.98
CURRENT BILL - FEBRUARY 2017		105.57
TOTAL AMOUNT DUE		384.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 182.00

Your monthly electricity consumption chart

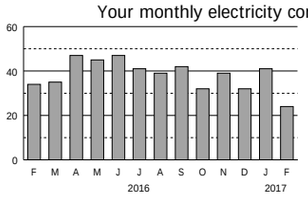

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.57		
Less : VAT	7.12		
Amount Net of VAT	98.45		
Less: BIR 2306	2.96		
BIR 2307	1.74	VATable Sales	98.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.75	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	100.87	TOTAL SALES	105.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1426/0/34/02-06-2017/36

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. : 288583061879

Collection Ref. Code	: 1861-72-719-4	Premise Address	: CENTER,TONGGO, SAN FERNANDO
Account ID	: 2884230748-1		
Customer Name	: HAGOTIN,LOVELYN ALIA	TOTAL AMOUNT DUE	: 384.42
Meter Number	: MTR1096459		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28842307481

BC01/593.3/1426/0/34/02-06-2017/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092665466165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344141

09239100002

Date : 02-06-2017

BC01/593.3/1460/0817414/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923910000-2

Collection Ref. Code : 1813-87-371-2

Customer Information----------

Name : OLOGUIBER,EMMA V.

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	299310SS3	Pole No	:	0817414
Serial No	:	25588665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7096
Period From	:	01-04-2017	Prev Rdg	:	7042
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		399.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.94
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		57.05
CURRENT BILL - FEBRUARY 2017		425.24
TOTAL AMOUNT DUE		824.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 561.00

Your monthly electricity consumption chart

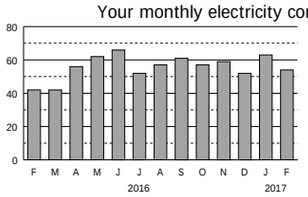

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.24		
Less : VAT	29.47		
Amount Net of VAT	395.77		
Less: BIR 2306	12.27		
BIR 2307	7.40	VATable Sales	395.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.10	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	405.57	TOTAL SALES	425.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1460/0/34/02-06-2017/36

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. : 092665466165

Collection Ref. Code	: 1813-87-371-2	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 0923910000-2				
Customer Name	: OLOGUIBER,EMMA V.	TOTAL AMOUNT DUE	: 824.74	Overdue Bill	: 1
Meter Number	: 299310SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09239100002 BC01/593.3/1460/0/34/02-06-2017/36 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475584425893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334386

47549100007

Date : 02-06-2017

BC01/593.3/1470/0815731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754910000-7

Collection Ref. Code : 1817-16-500-3

Customer Information----------

Name : ALIA,ESTERLINA G

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	115624SS6	Pole No	:	0815731
Serial No	:	78525070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10647
Period From	:	01-04-2017	Prev Rdg	:	10552
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		1,281.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.08
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		120.39
CURRENT BILL - FEBRUARY 2017		1,002.44
TOTAL AMOUNT DUE		2,284.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,372.00

Your monthly electricity consumption chart

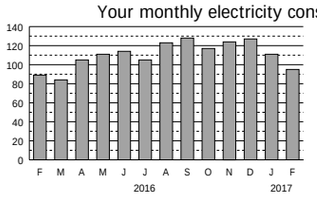

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.44		
Less : VAT	70.72		
Amount Net of VAT	931.72		
Less: BIR 2306	29.47		
BIR 2307	17.73	VATable Sales	931.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.52	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	955.24	TOTAL SALES	1,002.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1470/0/34/02-06-2017/36

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. : 475584425893

Collection Ref. Code	: 1817-16-500-3	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 4754910000-7				
Customer Name	: ALIA,ESTERLINA G	TOTAL AMOUNT DUE	: 2,284.26	Overdue Bill	: 1
Meter Number	: 115624SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47549100007 BC01/593.3/1470/0/34/02-06-2017/36 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931266671607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348257

93199100004

Date : 02-06-2017

BC01/593.3/1530/0817393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319910000-4

Collection Ref. Code : 1819-36-347-3

Customer Information----------

Name : ALIA,URBANO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292245SS6	Pole No	:	0817393
Serial No	:	28623847	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26536
Period From	:	01-04-2017	Prev Rdg	:	26330
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		2,690.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.32
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		271.01
CURRENT BILL - FEBRUARY 2017		2,295.84
TOTAL AMOUNT DUE		4,986.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,148.00

Your monthly electricity consumption chart

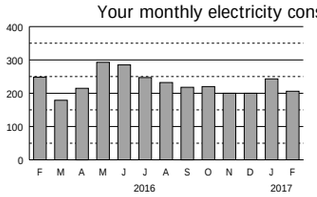

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.84		
Less : VAT	162.75		
Amount Net of VAT	2,133.09		
Less: BIR 2306	67.80		
BIR 2307	40.70	VATable Sales	2,133.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.59	VAT Zero Rated Sales	0.00
Add : VAT	162.75	VAT Amount	162.75
TOTAL AMOUNT DUE	2,187.34	TOTAL SALES	2,295.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1530/0/34/02-06-2017/36

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. : 931266671607

Collection Ref. Code	: 1819-36-347-3	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 9319910000-4				
Customer Name	: ALIA,URBANO	TOTAL AMOUNT DUE	: 4,986.63	Overdue Bill	: 1
Meter Number	: 292245SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93199100004 BC01/593.3/1530/0/34/02-06-2017/36 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729600514360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347656

72967931295

Date : 02-06-2017

BC01/593.3/1540/0814914/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296793129-5

Collection Ref. Code : 1849-94-521-7

Customer Information----------

Name : ALIA,ENRIQUE BARNIGO

Premise Address : CENTER

TIN :

Metering Information----------

Meter No	:	MTR1030204	Pole No	:	0814914
Serial No	:	121751037	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2251
Period From	:	01-04-2017	Prev Rdg	:	2185
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		523.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 115.09
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		74.98
CURRENT BILL - FEBRUARY 2017		587.70
TOTAL AMOUNT DUE		1,111.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 188.83

Your monthly electricity consumption chart

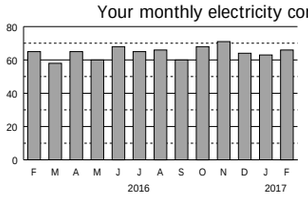

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.70		
Less : VAT	40.98		
Amount Net of VAT	546.72		
Less: BIR 2306	17.09		
BIR 2307	10.31	VATable Sales	546.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.32	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	560.30	TOTAL SALES	587.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1540/0/34/02-06-2017/36

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. : 729600514360

Collection Ref. Code	: 1849-94-521-7	Premise Address	: CENTER		
Account ID	: 7296793129-5				
Customer Name	: ALIA,ENRIQUE BARNIGO	TOTAL AMOUNT DUE	: 1,111.21	Overdue Bill	: 1
Meter Number	: MTR1030204				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72967931295 BC01/593.3/1540/0/34/02-06-2017/36 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953113342470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341684

95383158037

Date : 02-06-2017

BC01/593.3/1550/0817400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538315803-7

Collection Ref. Code : 1851-99-491-2

Customer Information----------

Name : ALIA,ENRIQUE BARNEGO

Premise Address : TONGGO

TIN :

Metering Information----------

Meter No	:	346758 GS6	Pole No	:	0817400
Serial No	:	43746519	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7018
Period From	:	01-04-2017	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	354	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		1,170.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.83
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		141.80
CURRENT BILL - FEBRUARY 2017		1,200.93
TOTAL AMOUNT DUE		2,371.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,139.00

Your monthly electricity consumption chart

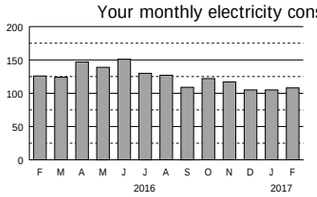

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.93		
Less : VAT	85.06		
Amount Net of VAT	1,115.87		
Less: BIR 2306	35.45		
BIR 2307	21.29	VATable Sales	1,115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.13	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,144.19	TOTAL SALES	1,200.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1550/0/34/02-06-2017/36

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. : 953113342470

Collection Ref. Code	: 1851-99-491-2	Premise Address	: TONGGO		
Account ID	: 9538315803-7				
Customer Name	: ALIA,ENRIQUE BARNEGO	TOTAL AMOUNT DUE	: 2,371.32	Overdue Bill	: 1
Meter Number	: 346758 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95383158037

BC01/593.3/1550/0/34/02-06-2017/36

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026969354338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344559

02699191132

Date : 02-06-2017

BC01/593.3/1563/0817344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269919113-2

Collection Ref. Code : 1853-32-278-4

Customer Information----------

Name : SELMA,GLOMER LABAPIS

Premise Address : SUICO,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	543772 GS6	Pole No	:	0817344
Serial No	:	58279052	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1567
Period From	:	01-04-2017	Prev Rdg	:	1530
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		119.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		32.85
CURRENT BILL - FEBRUARY 2017		212.31
TOTAL AMOUNT DUE		331.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 663.13

Your monthly electricity consumption chart

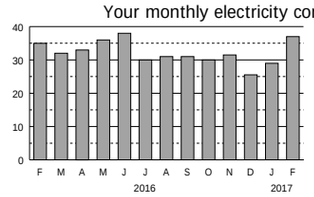

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.31		
Less : VAT	14.33		
Amount Net of VAT	197.98		
Less: BIR 2306	5.97		
BIR 2307	3.61	VATable Sales	197.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.40	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	202.73	TOTAL SALES	212.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1563/0/34/02-06-2017/36

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. : 026969354338

Collection Ref. Code	: 1853-32-278-4	Premise Address	: SUICO,TONGGO,SAN FERNANDO		
Account ID	: 0269919113-2				
Customer Name	: SELMA,GLOMER LABAPIS	TOTAL AMOUNT DUE	: 331.68	Overdue Bill	: 1
Meter Number	: 543772 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02699191132

BC01/593.3/1563/0/34/02-06-2017/36

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745092243041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337216

74579379319

Date : 02-06-2017

BC01/593.3/1590/0817491/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457937931-9

Collection Ref. Code : 1853-56-137-1

Customer Information----------

Name : BARDON,MARY GRACE VILLARIN

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	462507 GS6	Pole No	:	0817491
Serial No	:	67330226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3030
Period From	:	01-04-2017	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	472	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		682.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.29
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		46.78
CURRENT BILL - FEBRUARY 2017		329.53
TOTAL AMOUNT DUE		1,011.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 423.00

Your monthly electricity consumption chart

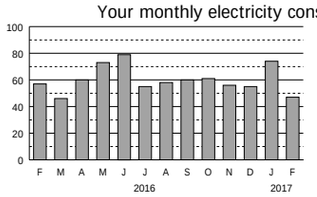

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.53		
Less : VAT	22.97		
Amount Net of VAT	306.56		
Less: BIR 2306	9.56		
BIR 2307	5.68	VATable Sales	306.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.32	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	314.29	TOTAL SALES	329.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1590/0/34/02-06-2017/36

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. : 745092243041

Collection Ref. Code	: 1853-56-137-1	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 7457937931-9				
Customer Name	: BARDON,MARY GRACE VILLARIN	TOTAL AMOUNT DUE	: 1,011.75	Overdue Bill	: 1
Meter Number	: 462507 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74579379319

BC01/593.3/1590/0/34/02-06-2017/36

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404485267762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332357

40469872184

Date : 02-06-2017

BC01/593.3/1640/0817281/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046987218-4

Collection Ref. Code : 1861-85-101-4

Customer Information----------

Name : PABONITA,DESIDINA FUENTES

Premise Address : CENTER,TONGGO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103232	Pole No	:	0817281
Serial No	:	84449629	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	603
Period From	:	01-04-2017	Prev Rdg	:	572
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		113.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
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		27.61
CURRENT BILL - FEBRUARY 2017		178.66
TOTAL AMOUNT DUE		292.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 100.00

Your monthly electricity consumption chart

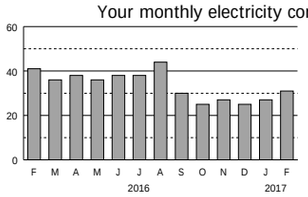

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.66		
Less : VAT	12.08		
Amount Net of VAT	166.58		
Less: BIR 2306	5.04		
BIR 2307	3.04	VATable Sales	166.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.50	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	170.58	TOTAL SALES	178.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1640/0/34/02-06-2017/36

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. : 404485267762

Collection Ref. Code	: 1861-85-101-4	Premise Address	: CENTER,TONGGO, SAN FERNANDO		
Account ID	: 4046987218-4				
Customer Name	: PABONITA,DESIDINA FUENTES	TOTAL AMOUNT DUE	: 292.53	Overdue Bill	: 1
Meter Number	: MTR1103232				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40469872184 BC01/593.3/1640/0/34/02-06-2017/36 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733302859896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330502

73352536517

Date : 02-06-2017

BC01/593.3/1660/0817330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335253651-7

Collection Ref. Code : 1855-19-083-4

Customer Information----------

Name : GARCIA,JULIUS CLEOPAS

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547088 GS6	Pole No	:	0817330
Serial No	:	53205065	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1638
Period From	:	01-04-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	128	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		307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.51
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		53.70
CURRENT BILL - FEBRUARY 2017		400.22
TOTAL AMOUNT DUE		707.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

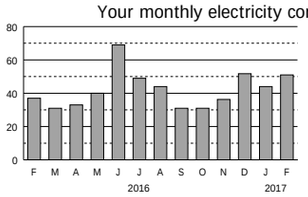

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.22		
Less : VAT	27.68		
Amount Net of VAT	372.54		
Less: BIR 2306	11.55		
BIR 2307	6.97	VATable Sales	372.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.02	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	381.70	TOTAL SALES	400.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1660/0/34/02-06-2017/36

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. : 733302859896

Collection Ref. Code	: 1855-19-083-4	Premise Address	: TONGGO,SAN FERNANDO
Account ID	: 7335253651-7		
Customer Name	: GARCIA,JULIUS CLEOPAS	TOTAL AMOUNT DUE	: 707.59
Meter Number	: 547088 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73352536517 BC01/593.3/1660/0/34/02-06-2017/36 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842610754360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334610

84279306595

Date : 02-06-2017

BC01/593.3/1705/0817386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427930659-5

Collection Ref. Code : 1861-19-452-8

Customer Information----------

Name : RETUYA, CIRILA CANO

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1033293	Pole No	:	0817386
Serial No	:	125287249	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1128
Period From	:	01-04-2017	Prev Rdg	:	1096
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		118.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
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		28.50
CURRENT BILL - FEBRUARY 2017		184.34
TOTAL AMOUNT DUE		302.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 123.00

Your monthly electricity consumption chart

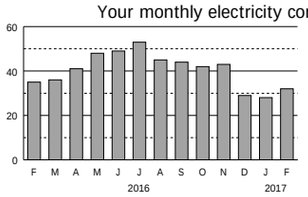

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.34		
Less : VAT	12.48		
Amount Net of VAT	171.86		
Less: BIR 2306	5.21		
BIR 2307	3.13	VATable Sales	171.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.52	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	176.00	TOTAL SALES	184.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1705/0/34/02-06-2017/36

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. : 842610754360

Collection Ref. Code	: 1861-19-452-8	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 8427930659-5				
Customer Name	: RETUYA, CIRILA CANO	TOTAL AMOUNT DUE	: 302.58	Overdue Bill	: 1
Meter Number	: MTR1033293				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84279306595 BC01/593.3/1705/0/34/02-06-2017/36 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795452796645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345914

79539100002

Date : 02-06-2017

BC01/593.3/1740/0817190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953910000-2

Collection Ref. Code : 1827-17-620-2

Customer Information----------

Name : SUICO,ANECITO T

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1028528	Pole No	:	0817190
Serial No	:	121517051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2385
Period From	:	01-04-2017	Prev Rdg	:	2296
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		1,436.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 2.70
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		109.86
CURRENT BILL - FEBRUARY 2017		898.94
TOTAL AMOUNT DUE		2,335.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 882.00

Your monthly electricity consumption chart

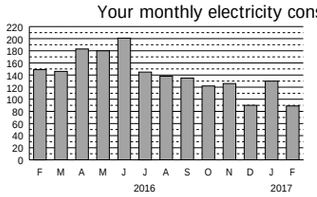

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.94		
Less : VAT	63.51		
Amount Net of VAT	835.43		
Less: BIR 2306	26.46		
BIR 2307	15.86	VATable Sales	835.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.11	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	856.62	TOTAL SALES	898.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1740/0/34/02-06-2017/36

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. : 795452796645

Collection Ref. Code	: 1827-17-620-2		Premise Address	: TONGGO SAN FERNANDO	
Account ID	: 7953910000-2				
Customer Name	: SUICO,ANECITO T		TOTAL AMOUNT DUE	: 2,335.10	Overdue Bill : 1
Meter Number	: MTR1028528				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79539100002 BC01/593.3/1740/0/34/02-06-2017/36 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090933356603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342747

09029100006

Date : 02-06-2017

BC01/593.3/1770/0817260/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902910000-6

Collection Ref. Code : 1813-59-719-7

Customer Information----------

Name : SIAROT,FELIX P.

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	339477GS6	Pole No	:	0817260
Serial No	:	42199093	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15818
Period From	:	01-04-2017	Prev Rdg	:	15679
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		1,449.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.09
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		182.18
CURRENT BILL - FEBRUARY 2017		1,542.76
TOTAL AMOUNT DUE		2,992.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 996.00

Your monthly electricity consumption chart

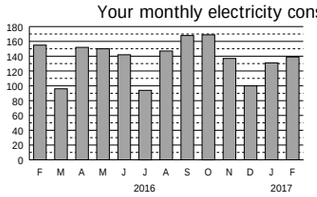

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.76		
Less : VAT	109.14		
Amount Net of VAT	1,433.62		
Less: BIR 2306	45.48		
BIR 2307	27.35	VATable Sales	1,433.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.79	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,469.93	TOTAL SALES	1,542.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1770/0/34/02-06-2017/36

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. : 090933356603

Collection Ref. Code	: 1813-59-719-7	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 0902910000-6				
Customer Name	: SIAROT,FELIX P.	TOTAL AMOUNT DUE	: 2,992.62	Overdue Bill	: 1
Meter Number	: 339477GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09029100006 BC01/593.3/1770/0/34/02-06-2017/36 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865730913427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348225

86533120506

Date : 02-06-2017

BC01/593.3/1775/0817260/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653312050-6

Collection Ref. Code : 1859-24-299-5

Customer Information----------

Name : OLOGUIBER,FELIX JR. CANTIL

Premise Address : TONGGO,TONGGO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1003510	Pole No	:	0817260
Serial No	:	121571737	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2334
Period From	:	01-04-2017	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	118	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		331.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 111.37
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.18
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		70.06
CURRENT BILL - FEBRUARY 2017		548.75
TOTAL AMOUNT DUE		880.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

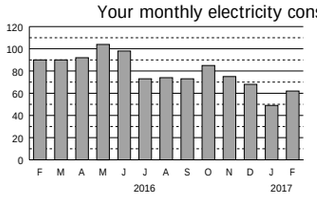

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.75		
Less : VAT	38.12		
Amount Net of VAT	510.63		
Less: BIR 2306	15.87		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.14	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	523.26	TOTAL SALES	548.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1775/0/34/02-06-2017/36

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. : 865730913427

Collection Ref. Code	: 1859-24-299-5	Premise Address	: TONGGO,TONGGO, SAN FERNANDO
Account ID	: 8653312050-6		
Customer Name	: OLOGUIBER,FELIX JR. CANTIL	TOTAL AMOUNT DUE	: 880.55
Meter Number	: MTR1003510		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86533120506 BC01/593.3/1775/0/34/02-06-2017/36 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541011320327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334513

54199100006

Date : 02-06-2017

BC01/593.3/1780/0817260/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419910000-6

Collection Ref. Code : 1819-36-404-6

Customer Information----------

Name : CANO,ROSA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	150590WS6	Pole No	:	0817260
Serial No	:	47066584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6596
Period From	:	01-04-2017	Prev Rdg	:	6560
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		229.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.25
CURRENT BILL - FEBRUARY 2017		209.18
TOTAL AMOUNT DUE		438.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 122.00

Your monthly electricity consumption chart

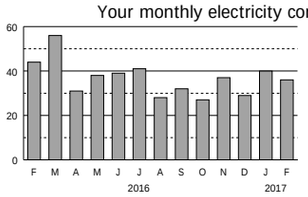

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.18		
Less : VAT	14.22		
Amount Net of VAT	194.96		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	194.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.48	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	199.70	TOTAL SALES	209.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1780/0/34/02-06-2017/36

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. : 541011320327

Collection Ref. Code	: 1819-36-404-6	Premise Address	: TONGGO SAN FERNANDO
Account ID	: 5419910000-6		
Customer Name	: CANO,ROSA	TOTAL AMOUNT DUE	: 438.28 Overdue Bill : 1
Meter Number	: 150590WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54199100006 BC01/593.3/1780/0/34/02-06-2017/36 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461424930430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346513

46109100001

Date : 02-06-2017

BC01/593.3/1800/0817274/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610910000-1

Collection Ref. Code : 1845-41-977-4

Customer Information----------

Name : OMAMALIN,ROWENA A

Premise Address : CENTER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	473316GS6	Pole No	:	0817274
Serial No	:	60040947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5403
Period From	:	01-04-2017	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1030	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		568.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 106.64
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.61
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		70.66
CURRENT BILL - FEBRUARY 2017		554.08
TOTAL AMOUNT DUE		1,122.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,171.00

Your monthly electricity consumption chart

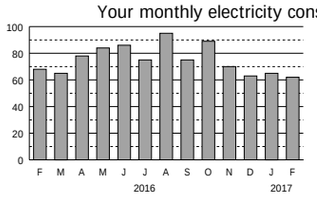

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.08		
Less : VAT	38.69		
Amount Net of VAT	515.39		
Less: BIR 2306	16.11		
BIR 2307	9.72	VATable Sales	515.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.56	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	528.25	TOTAL SALES	554.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1800/0/34/02-06-2017/36

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. : 461424930430

Collection Ref. Code	: 1845-41-977-4	Premise Address	: CENTER,TONGGO,SAN FERNANDO		
Account ID	: 4610910000-1				
Customer Name	: OMAMALIN,ROWENA A	TOTAL AMOUNT DUE	: 1,122.69	Overdue Bill	: 1
Meter Number	: 473316GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46109100001 BC01/593.3/1800/0/34/02-06-2017/36 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046016972088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338060

04631115096

Date : 02-06-2017

BC01/593.3/1810/0814844/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463111509-6

Collection Ref. Code : 1853-31-461-7

Customer Information----------

Name : ALERTA,EDITO JR. MANUGAS

Premise Address : CENTER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096640	Pole No	:	0814844
Serial No	:	129121805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1458
Period From	:	01-04-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	950	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-31 Business Style :

PREVIOUS BALANCE		696.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.6036/kWh	41.04
System Loss Charge	0.7644/kWh	51.98
Sub-Total		462.56
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	0.1071/kWh	7.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 696.50	13.93
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		23.07
Transmission		0.88
System Loss		3.02
Distribution		23.95
Others		2.96
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		89.70
CURRENT BILL - FEBRUARY 2017		773.05
TOTAL AMOUNT DUE		1,469.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 800.00

Your monthly electricity consumption chart

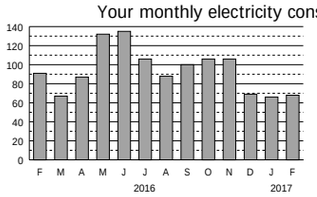

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.05		
Less : VAT	53.88		
Amount Net of VAT	719.17		
Less: BIR 2306	22.45		
BIR 2307	13.74	VATable Sales	719.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.98	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	736.86	TOTAL SALES	773.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1810/0/34/02-06-2017/36

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. : 046016972088

Collection Ref. Code	: 1853-31-461-7	Premise Address	: CENTER,TONGGO,SAN FERNANDO		
Account ID	: 0463111509-6				
Customer Name	: ALERTA,EDITO JR. MANUGAS	TOTAL AMOUNT DUE	: 1,469.75	Overdue Bill	: 1
Meter Number	: MTR1096640				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04631115096 BC01/593.3/1810/0/34/02-06-2017/36 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969897687330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332211

96979854963

Date : 02-06-2017

BC01/593.3/1820/0814900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697985496-3

Collection Ref. Code : 1853-36-371-5

Customer Information----------

Name : GENILZA,JANICE CAMPANA

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546118 GS6	Pole No	:	0814900
Serial No	:	93544674	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6425
Period From	:	01-04-2017	Prev Rdg	:	6290
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		1,818.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.90
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		177.97
CURRENT BILL - FEBRUARY 2017		1,507.75
TOTAL AMOUNT DUE		3,326.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,516.00

Your monthly electricity consumption chart

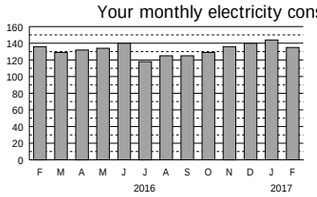

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.75		
Less : VAT	107.01		
Amount Net of VAT	1,400.74		
Less: BIR 2306	44.59		
BIR 2307	26.73	VATable Sales	1,400.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.42	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,436.43	TOTAL SALES	1,507.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1820/0/34/02-06-2017/36

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. : 969897687330

Collection Ref. Code	: 1853-36-371-5	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 9697985496-3				
Customer Name	: GENILZA,JANICE CAMPANA	TOTAL AMOUNT DUE	: 3,326.57	Overdue Bill	: 1
Meter Number	: 546118 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96979854963

BC01/593.3/1820/0/34/02-06-2017/36

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800475924156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330606

80040200000

Date : 02-06-2017

BC01/593.3/1830/0814851/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004020000-0

Collection Ref. Code : 1821-98-851-5

Customer Information----------

Name : BALASABAS,CAYETANO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	535787 GS6	Pole No	:	0814851
Serial No	:	59321343	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3159
Period From	:	01-04-2017	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	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		588.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.27
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		56.46
CURRENT BILL - FEBRUARY 2017		421.83
TOTAL AMOUNT DUE		1,010.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 540.00

Your monthly electricity consumption chart

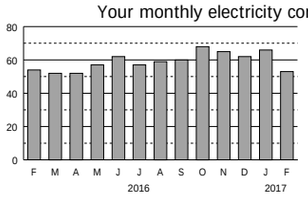

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.83		
Less : VAT	29.39		
Amount Net of VAT	392.44		
Less: BIR 2306	12.24		
BIR 2307	7.34	VATable Sales	392.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.86	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	402.25	TOTAL SALES	421.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1830/0/34/02-06-2017/36

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. : 800475924156

Collection Ref. Code	: 1821-98-851-5	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 8004020000-0				
Customer Name	: BALASABAS,CAYETANO	TOTAL AMOUNT DUE	: 1,010.76	Overdue Bill	: 1
Meter Number	: 535787 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80040200000 BC01/593.3/1830/0/34/02-06-2017/36 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834957818132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330300

83488100005

Date : 02-06-2017

BC01/593.3/1840/0814844/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348810000-5

Collection Ref. Code : 1809-64-824-6

Customer Information----------

Name : TORRES,MERCEDITA B.

Premise Address : TONGGO,San Fernando

TIN :

Metering Information----------

Meter No	:	183021DS6	Pole No	:	0814844
Serial No	:	11231754	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30076
Period From	:	01-04-2017	Prev Rdg	:	30004
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	145	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		743.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 87.78
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.91
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		85.03
CURRENT BILL - FEBRUARY 2017		681.68
TOTAL AMOUNT DUE		1,425.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 543.00

Your monthly electricity consumption chart

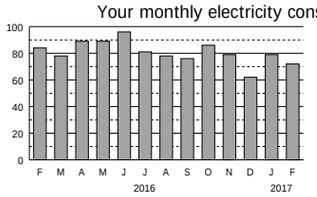

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.68		
Less : VAT	47.76		
Amount Net of VAT	633.92		
Less: BIR 2306	19.90		
BIR 2307	11.99	VATable Sales	633.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.03	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	649.79	TOTAL SALES	681.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1840/0/34/02-06-2017/36

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. : 834957818132

Collection Ref. Code	: 1809-64-824-6	Premise Address	: TONGGO,San Fernando		
Account ID	: 8348810000-5				
Customer Name	: TORRES,MERCEDITA B.	TOTAL AMOUNT DUE	: 1,425.60	Overdue Bill	: 1
Meter Number	: 183021DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83488100005 BC01/593.3/1840/0/34/02-06-2017/36 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641044133364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334335

64199100005

Date : 02-06-2017

BC01/593.3/1860/0814900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419910000-5

Collection Ref. Code : 1819-36-425-9

Customer Information----------

Name : BACLA-AN,ANANSTACIO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	353328DS6	Pole No	:	0814900
Serial No	:	29949167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7067
Period From	:	01-04-2017	Prev Rdg	:	7019
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		285.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.54
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		46.70
CURRENT BILL - FEBRUARY 2017		327.19
TOTAL AMOUNT DUE		612.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 203.00

Your monthly electricity consumption chart

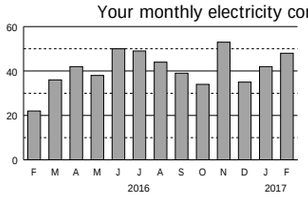

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.19		
Less : VAT	22.44		
Amount Net of VAT	304.75		
Less: BIR 2306	9.35		
BIR 2307	5.64	VATable Sales	304.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.76	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	312.20	TOTAL SALES	327.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1860/0/34/02-06-2017/36

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. : 641044133364

Collection Ref. Code	: 1819-36-425-9	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6419910000-5				
Customer Name	: BACLA-AN,ANANSTACIO	TOTAL AMOUNT DUE	: 612.89	Overdue Bill	: 1
Meter Number	: 353328DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64199100005

BC01/593.3/1860/0/34/02-06-2017/36

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425229662624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344547

42579100001

Date : 02-06-2017

BC01/593.3/1880/0814921/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257910000-1

Collection Ref. Code : 1837-75-794-1

Customer Information----------

Name : MINAO,CATALINO BACLAAN

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1055038	Pole No	:	0814921
Serial No	:	125293103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2885
Period From	:	01-04-2017	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	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		747.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.72
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		48.83
CURRENT BILL - FEBRUARY 2017		344.22
TOTAL AMOUNT DUE		1,091.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 335.00

Your monthly electricity consumption chart

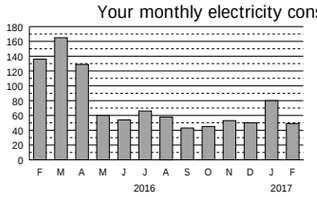

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.22		
Less : VAT	24.00		
Amount Net of VAT	320.22		
Less: BIR 2306	10.00		
BIR 2307	5.94	VATable Sales	320.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.28	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	328.28	TOTAL SALES	344.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1880/0/34/02-06-2017/36

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. : 425229662624

Collection Ref. Code	: 1837-75-794-1	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 4257910000-1				
Customer Name	: MINAO,CATALINO BACLAAN	TOTAL AMOUNT DUE	: 1,091.82	Overdue Bill	: 1
Meter Number	: MTR1055038				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42579100001 BC01/593.3/1880/0/34/02-06-2017/36 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828092366720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345797

82868100007

Date : 02-06-2017

BC01/593.3/1900/0814935/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286810000-7

Collection Ref. Code : 1843-89-365-7

Customer Information----------

Name : BARBUSA,CHRISTINE R

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118645	Pole No	:	0814935
Serial No	:	40050592	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2039
Period From	:	01-04-2017	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	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		2,807.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		11.09
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		3.76
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		124.22
CURRENT BILL - FEBRUARY 2017		1,036.79
TOTAL AMOUNT DUE		3,844.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 25.00

Your monthly electricity consumption chart

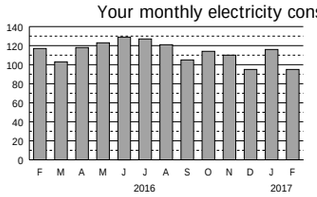

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.79		
Less : VAT	74.40		
Amount Net of VAT	962.39		
Less: BIR 2306	31.00		
BIR 2307	18.34	VATable Sales	962.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.05	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	987.45	TOTAL SALES	1,036.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1900/0/34/02-06-2017/36

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. : 828092366720

Collection Ref. Code	: 1843-89-365-7	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 8286810000-7				
Customer Name	: BARBUSA,CHRISTINE R	TOTAL AMOUNT DUE	: 3,844.70	Overdue Bill	: 2
Meter Number	: MTR1118645				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82868100007 BC01/593.3/1900/0/34/02-06-2017/36 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800494484837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330160

80022324745

Date : 02-06-2017

BC01/593.3/1905/0814942/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002232474-5

Collection Ref. Code : 1863-51-272-1

Customer Information----------

Name : GERALDIZO,EFREN ANDAM

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1137604	Pole No	:	0814942
Serial No	:	40096195	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	455
Period From	:	01-04-2017	Prev Rdg	:	412
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		330.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
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		42.08
CURRENT BILL - FEBRUARY 2017		295.17
TOTAL AMOUNT DUE		626.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 422.00

Your monthly electricity consumption chart

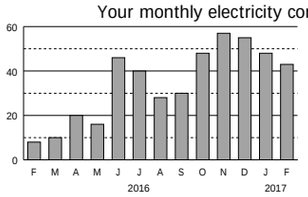

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.17		
Less : VAT	20.33		
Amount Net of VAT	274.84		
Less: BIR 2306	8.46		
BIR 2307	5.09	VATable Sales	274.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.29	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	281.62	TOTAL SALES	295.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1905/0/34/02-06-2017/36

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. : 800494484837

Collection Ref. Code	: 1863-51-272-1	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 8002232474-5				
Customer Name	: GERALDIZO,EFREN ANDAM	TOTAL AMOUNT DUE	: 626.06	Overdue Bill	: 1
Meter Number	: MTR1137604				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80022324745 BC01/593.3/1905/0/34/02-06-2017/36 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063499426760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346723

06349100005

Date : 02-06-2017

BC01/593.3/1930/0817960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634910000-5

Collection Ref. Code : 1815-57-182-9

Customer Information----------

Name : CANOY,MIRIAM F.

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324903GS6	Pole No	:	0817960
Serial No	:	49237663	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4823
Period From	:	01-04-2017	Prev Rdg	:	4786
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		103.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		32.82
CURRENT BILL - FEBRUARY 2017		211.96
TOTAL AMOUNT DUE		315.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 110.00

Your monthly electricity consumption chart

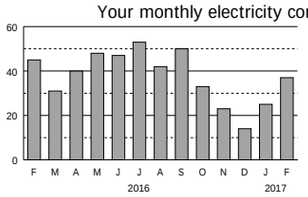

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.96		
Less : VAT	14.30		
Amount Net of VAT	197.66		
Less: BIR 2306	5.95		
BIR 2307	3.60	VATable Sales	197.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.11	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	202.41	TOTAL SALES	211.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1930/0/34/02-06-2017/36

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. : 063499426760

Collection Ref. Code	: 1815-57-182-9	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 0634910000-5				
Customer Name	: CANOY,MIRIAM F.	TOTAL AMOUNT DUE	: 315.43	Overdue Bill	: 1
Meter Number	: 324903GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06349100005 BC01/593.3/1930/0/34/02-06-2017/36 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934562105506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330517

93419510669

Date : 02-06-2017

BC01/593.3/1935/0815920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341951066-9

Collection Ref. Code : 1849-98-020-9

Customer Information----------

Name : BERDON,MARILYN CASTILLO

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	9295 EES6	Pole No	:	0815920
Serial No	:	06592068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6566
Period From	:	01-04-2017	Prev Rdg	:	6402
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		2,361.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		8.75
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		216.46
CURRENT BILL - FEBRUARY 2017		1,833.87
TOTAL AMOUNT DUE		4,195.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,040.00

Your monthly electricity consumption chart

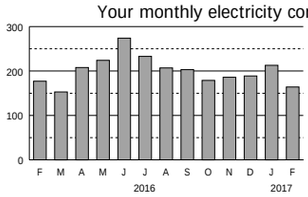

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.87		
Less : VAT	130.24		
Amount Net of VAT	1,703.63		
Less: BIR 2306	54.27		
BIR 2307	32.51	VATable Sales	1,703.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.85	VAT Zero Rated Sales	0.00
Add : VAT	130.24	VAT Amount	130.24
TOTAL AMOUNT DUE	1,747.09	TOTAL SALES	1,833.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1935/0/34/02-06-2017/36

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. : 934562105506

Collection Ref. Code	: 1849-98-020-9	Premise Address	: PANADTARAN		
Account ID	: 9341951066-9				
Customer Name	: BERDON,MARILYN CASTILLO	TOTAL AMOUNT DUE	: 4,195.78	Overdue Bill	: 1
Meter Number	: 9295 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93419510669 BC01/593.3/1935/0/34/02-06-2017/36 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038744752850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332873

03807455443

Date : 02-06-2017

BC01/593.3/1965/0815885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380745544-3

Collection Ref. Code : 1861-97-737-9

Customer Information----------

Name : RABOR,ELSA BACLAAN

Premise Address : LOWER TONGGO,TONGGO,SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099287	Pole No	:	0815885
Serial No	:	40072170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	894
Period From	:	01-04-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	145	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		604.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 109.70
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.81
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		72.96
CURRENT BILL - FEBRUARY 2017		572.20
TOTAL AMOUNT DUE		1,176.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 422.00

Your monthly electricity consumption chart

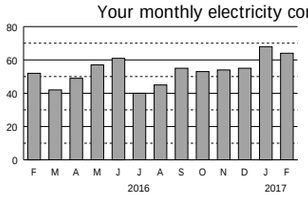

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.20		
Less : VAT	39.97		
Amount Net of VAT	532.23		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.54	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	545.51	TOTAL SALES	572.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1965/0/34/02-06-2017/36

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. : 038744752850

Collection Ref. Code	: 1861-97-737-9	Premise Address	: LOWER TONGGO,TONGGO,SAN FERNANDO CEBU
Account ID	: 0380745544-3		
Customer Name	: RABOR,ELSA BACLAAN	TOTAL AMOUNT DUE	: 1,176.52 Overdue Bill : 1
Meter Number	: MTR1099287		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03807455443

BC01/593.3/1965/0/34/02-06-2017/36

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575792626862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335150

57500200001

Date : 02-06-2017

BC01/593.3/1970/0815885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750020000-1

Collection Ref. Code : 1829-79-323-3

Customer Information----------

Name : CONDE,JOSEPHINE C

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	316488GS6	Pole No	:	0815885
Serial No	:	49641339	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6769
Period From	:	01-04-2017	Prev Rdg	:	6734
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		190.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.64
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		31.29
CURRENT BILL - FEBRUARY 2017		202.73
TOTAL AMOUNT DUE		393.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 120.00

Your monthly electricity consumption chart

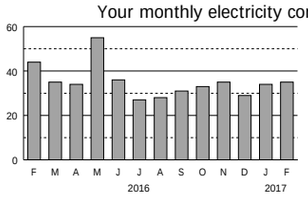

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.73		
Less : VAT	13.76		
Amount Net of VAT	188.97		
Less: BIR 2306	5.73		
BIR 2307	3.45	VATable Sales	188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.79	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	193.55	TOTAL SALES	202.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1970/0/34/02-06-2017/36

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. : 575792626862

Collection Ref. Code	: 1829-79-323-3	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 5750020000-1				
Customer Name	: CONDE,JOSEPHINE C	TOTAL AMOUNT DUE	: 393.26	Overdue Bill	: 1
Meter Number	: 316488GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57500200001 BC01/593.3/1970/0/34/02-06-2017/36 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384371482378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340503

38410200000

Date : 02-06-2017

BC01/593.3/1980/0815885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841020000-0

Collection Ref. Code : 1821-16-083-5

Customer Information----------

Name : GERALDIZ,FIDEL

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313967GS6	Pole No	:	0815885
Serial No	:	42243706	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11486
Period From	:	01-04-2017	Prev Rdg	:	11409
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		854.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 92.66
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.18
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		91.06
CURRENT BILL - FEBRUARY 2017		730.02
TOTAL AMOUNT DUE		1,584.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 655.00

Your monthly electricity consumption chart

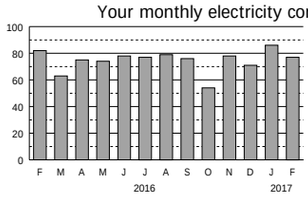

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.02		
Less : VAT	51.19		
Amount Net of VAT	678.83		
Less: BIR 2306	21.32		
BIR 2307	12.84	VATable Sales	678.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.67	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	695.86	TOTAL SALES	730.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1980/0/34/02-06-2017/36

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. : 384371482378

Collection Ref. Code	: 1821-16-083-5	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 3841020000-0				
Customer Name	: GERALDIZ,FIDEL	TOTAL AMOUNT DUE	: 1,584.07	Overdue Bill	: 1
Meter Number	: 313967GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38410200000 BC01/593.3/1980/0/34/02-06-2017/36 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726125307147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346429

72659100001

Date : 02-06-2017

BC01/593.3/2000/0815913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265910000-1

Collection Ref. Code : 1817-46-950-9

Customer Information----------

Name : TAPALES,LORNA LADERA

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	527431 GS6	Pole No	:	0815913
Serial No	:	74730037	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5712
Period From	:	01-04-2017	Prev Rdg	:	5628
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		466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.69
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		101.49
CURRENT BILL - FEBRUARY 2017		828.71
TOTAL AMOUNT DUE		1,294.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 450.00

Your monthly electricity consumption chart

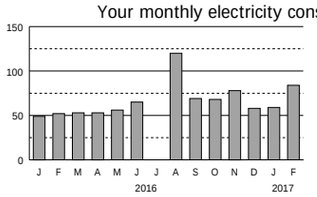

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.71		
Less : VAT	57.83		
Amount Net of VAT	770.88		
Less: BIR 2306	24.10		
BIR 2307	14.62	VATable Sales	770.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.16	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	789.99	TOTAL SALES	828.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2000/0/34/02-06-2017/36

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. : 726125307147

Collection Ref. Code	: 1817-46-950-9	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 7265910000-1				
Customer Name	: TAPALES,LORNA LADERA	TOTAL AMOUNT DUE	: 1,294.79	Overdue Bill	: 1
Meter Number	: 527431 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72659100001 BC01/593.3/2000/0/34/02-06-2017/36 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047517434418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338485

04771621465

Date : 02-06-2017

BC01/593.3/2060/0817134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477162146-5

Collection Ref. Code : 1853-92-020-7

Customer Information----------

Name : INGENTE,DEOGRACIA LACIDA

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	563396 GS6	Pole No	:	0817134
Serial No	:	57387096	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1295
Period From	:	01-04-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	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		94.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.30
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		8.96
CURRENT BILL - FEBRUARY 2017		15.85
TOTAL AMOUNT DUE		110.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

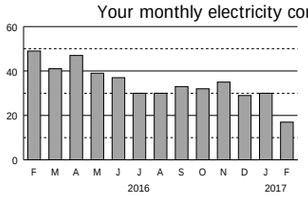

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.85		
Less : VAT	0.83		
Amount Net of VAT	15.02		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.52	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.35	TOTAL SALES	15.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2060/0/34/02-06-2017/36

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. : 047517434418

Collection Ref. Code	: 1853-92-020-7	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 0477162146-5				
Customer Name	: INGENTE,DEOGRACIA LACIDA	TOTAL AMOUNT DUE	: 110.36	Overdue Bill	: 1
Meter Number	: 563396 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04771621465 BC01/593.3/2060/0/34/02-06-2017/36 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302006424319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331055

30298100006

Date : 02-06-2017

BC01/593.3/2070/0815885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029810000-6

Collection Ref. Code : 1845-36-977-7

Customer Information----------

Name : SIALANA,REYNALDO M

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	470161GS6	Pole No	:	0815885
Serial No	:	62880290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3502
Period From	:	01-04-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	327	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		279.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.10
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 - FEBRUARY 2017		294.01
TOTAL AMOUNT DUE		573.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 350.00

Your monthly electricity consumption chart

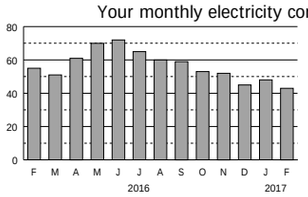

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.01		
Less : VAT	20.20		
Amount Net of VAT	273.81		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	273.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.33	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	280.53	TOTAL SALES	294.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2070/0/34/02-06-2017/36

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. : 302006424319

Collection Ref. Code	: 1845-36-977-7	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 3029810000-6				
Customer Name	: SIALANA,REYNALDO M	TOTAL AMOUNT DUE	: 573.85	Overdue Bill	: 1
Meter Number	: 470161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30298100006 BC01/593.3/2070/0/34/02-06-2017/36 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915886757963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91531425097

BILLING STATEMENT

1008338746

Date : 02-06-2017

BC01/593.3/2110/0836520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153142509-7

Collection Ref. Code : 1851-23-200-1

Customer Information----------

Name : PANER,ARCADIO DEGUINON

Premise Address : UPPER PANADTARAN

TIN :

Metering Information----------

Meter No	:	507491 GS6	Pole No	:	0836520
Serial No	:	56572282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5203
Period From	:	01-04-2017	Prev Rdg	:	5107
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		1,023.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 25.08
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.58
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		120.94
CURRENT BILL - FEBRUARY 2017		1,006.76
TOTAL AMOUNT DUE		2,030.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 702.25

Your monthly electricity consumption chart

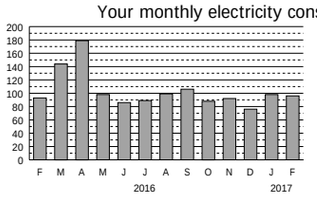

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.76		
Less : VAT	70.79		
Amount Net of VAT	935.97		
Less: BIR 2306	29.50		
BIR 2307	17.81	VATable Sales	935.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.66	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	959.45	TOTAL SALES	1,006.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2110/0/34/02-06-2017/36

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. : 915886757963

Collection Ref. Code	: 1851-23-200-1	Premise Address	: UPPER PANADTARAN		
Account ID	: 9153142509-7				
Customer Name	: PANER,ARCADIO DEGUINON	TOTAL AMOUNT DUE	: 2,030.17	Overdue Bill	: 1
Meter Number	: 507491 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91531425097

BC01/593.3/2110/0/34/02-06-2017/36

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381282024343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338757

38169100005

Date : 02-06-2017

BC01/593.3/2140/0815934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816910000-5

Collection Ref. Code : 1835-93-992-9

Customer Information----------

Name : GERUNDIO,PERLINA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	178567DS6	Pole No	:	0815934
Serial No	:	11972951	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35501
Period From	:	01-04-2017	Prev Rdg	:	35449
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		557.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 137.56
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.13
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 - FEBRUARY 2017		413.50
TOTAL AMOUNT DUE		970.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 415.00

Your monthly electricity consumption chart

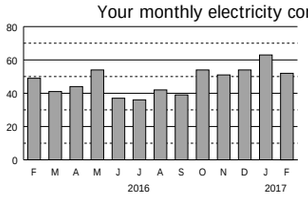

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.50		
Less : VAT	28.80		
Amount Net of VAT	384.70		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	384.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.48	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	394.28	TOTAL SALES	413.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2140/0/34/02-06-2017/36

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. : 381282024343

Collection Ref. Code	: 1835-93-992-9	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 3816910000-5				
Customer Name	: GERUNDIO,PERLINA	TOTAL AMOUNT DUE	: 970.93	Overdue Bill	: 1
Meter Number	: 178567DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38169100005 BC01/593.3/2140/0/34/02-06-2017/36 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743184992322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335899

74371855458

Date : 02-06-2017

BC01/593.3/2160/0816002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437185545-8

Collection Ref. Code : 1849-80-254-8

Customer Information----------

Name : GUTANG,SHYR ANGELA VILLOSILLO

Premise Address : UPPER PANADTARAN

TIN :

Metering Information----------

Meter No	:	501307 GS6	Pole No	:	0816002
Serial No	:	54181495	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3609
Period From	:	01-04-2017	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	472	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		1,328.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.51
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		162.65
CURRENT BILL - FEBRUARY 2017		1,377.64
TOTAL AMOUNT DUE		2,706.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,406.00

Your monthly electricity consumption chart

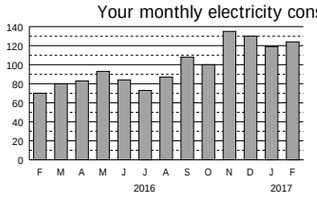

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.64		
Less : VAT	97.51		
Amount Net of VAT	1,280.13		
Less: BIR 2306	40.63		
BIR 2307	24.42	VATable Sales	1,280.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.08	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,312.59	TOTAL SALES	1,377.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2160/0/34/02-06-2017/36

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. : 743184992322

Collection Ref. Code	: 1849-80-254-8	Premise Address	: UPPER PANADTARAN		
Account ID	: 7437185545-8				
Customer Name	: GUTANG,SHYR ANGELA VILLOSILLO	TOTAL AMOUNT DUE	: 2,706.36	Overdue Bill	: 1
Meter Number	: 501307 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74371855458 BC01/593.3/2160/0/34/02-06-2017/36 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694935112787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345741

69459100009

Date : 02-06-2017

BC01/593.3/2170/0816002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945910000-9

Collection Ref. Code : 1817-25-971-7

Customer Information----------

Name : ORTEGA,PACITA C

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	262761GS6	Pole No	:	0816002
Serial No	:	39960897	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14369
Period From	:	01-04-2017	Prev Rdg	:	14168
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	200	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		2,386.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.50
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		263.88
CURRENT BILL - FEBRUARY 2017		2,234.90
TOTAL AMOUNT DUE		4,621.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,673.00

Your monthly electricity consumption chart

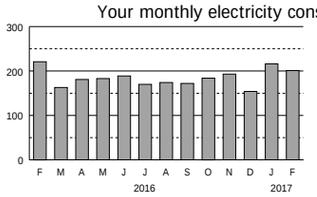

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.90		
Less : VAT	158.27		
Amount Net of VAT	2,076.63		
Less: BIR 2306	65.94		
BIR 2307	39.62	VATable Sales	2,076.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.07	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,129.34	TOTAL SALES	2,234.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2170/0/34/02-06-2017/36

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. : 694935112787

Collection Ref. Code	: 1817-25-971-7	Premise Address	: UPPER PANADTARAN,SAN FERNANDO		
Account ID	: 6945910000-9				
Customer Name	: ORTEGA,PACITA C	TOTAL AMOUNT DUE	: 4,621.70	Overdue Bill	: 1
Meter Number	: 262761GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69459100009 BC01/593.3/2170/0/34/02-06-2017/36 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983776589190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341219

98375565680

Date : 02-06-2017

BC01/593.3/2176/0816002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837556568-0

Collection Ref. Code : 1857-68-353-6

Customer Information----------

Name : MAYORGA,CRESENTE ANINON

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1008065	Pole No	:	0816002
Serial No	:	121573488	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3580
Period From	:	01-04-2017	Prev Rdg	:	3488
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	245	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		1,383.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		- 15.99
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.42
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		116.96
CURRENT BILL - FEBRUARY 2017		974.13
TOTAL AMOUNT DUE		2,357.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 907.00

Your monthly electricity consumption chart

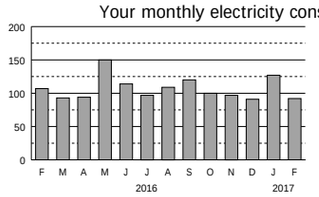

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.13		
Less : VAT	68.83		
Amount Net of VAT	905.30		
Less: BIR 2306	28.69		
BIR 2307	17.23	VATable Sales	905.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.38	VAT Zero Rated Sales	0.00
Add : VAT	68.83	VAT Amount	68.83
TOTAL AMOUNT DUE	928.21	TOTAL SALES	974.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2176/0/34/02-06-2017/36

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. : 983776589190

Collection Ref. Code	: 1857-68-353-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9837556568-0				
Customer Name	: MAYORGA,CRESENTE ANINON	TOTAL AMOUNT DUE	: 2,357.72	Overdue Bill	: 1
Meter Number	: MTR1008065				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98375565680 BC01/593.3/2176/0/34/02-06-2017/36 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667981575859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330367

66739100007

Date : 02-06-2017

BC01/593.3/2180/0815836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673910000-7

Collection Ref. Code : 1833-94-527-1

Customer Information----------

Name : REYES,FLORDELIZA C

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	412607GS6	Pole No	:	0815836
Serial No	:	58362453	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1754
Period From	:	01-04-2017	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	270	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		302.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.98
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		23.57
CURRENT BILL - FEBRUARY 2017		130.46
TOTAL AMOUNT DUE		433.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 106.00

Your monthly electricity consumption chart

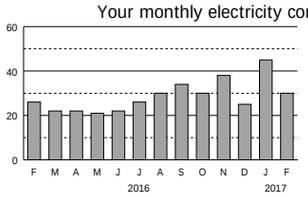

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.46		
Less : VAT	8.75		
Amount Net of VAT	121.71		
Less: BIR 2306	3.67		
BIR 2307	2.15	VATable Sales	121.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.89	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	124.64	TOTAL SALES	130.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2180/0/34/02-06-2017/36

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. : 667981575859

Collection Ref. Code	: 1833-94-527-1	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6673910000-7				
Customer Name	: REYES,FLORDELIZA C	TOTAL AMOUNT DUE	: 433.33	Overdue Bill	: 1
Meter Number	: 412607GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66739100007 BC01/593.3/2180/0/34/02-06-2017/36 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627120300402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345520

62739100006

Date : 02-06-2017

BC01/593.3/2190/0815836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273910000-6

Collection Ref. Code : 1833-88-623-2

Customer Information----------

Name : CANO,HELEN A

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082671	Pole No	:	0815836
Serial No	:	40011691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	537
Period From	:	01-04-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	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		88.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 130.30
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.20
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 - FEBRUARY 2017		89.10
TOTAL AMOUNT DUE		177.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 100.00

Your monthly electricity consumption chart

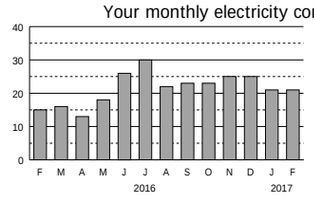

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.10		
Less : VAT	5.87		
Amount Net of VAT	83.23		
Less: BIR 2306	2.44		
BIR 2307	1.46	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.33	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	85.20	TOTAL SALES	89.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2190/0/34/02-06-2017/36

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. : 627120300402

Collection Ref. Code	: 1833-88-623-2	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6273910000-6				
Customer Name	: CANO,HELEN A	TOTAL AMOUNT DUE	: 177.22	Overdue Bill	: 1
Meter Number	: MTR1082671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62739100006 BC01/593.3/2190/0/34/02-06-2017/36 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227062649528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345858

22739100000

Date : 02-06-2017

BC01/593.3/2210/0815976/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273910000-0

Collection Ref. Code : 1833-88-260-1

Customer Information----------

Name : CANO,ANDRES B

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1053672	Pole No	:	0815976
Serial No	:	121432922	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1094
Period From	:	01-04-2017	Prev Rdg	:	1068
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		184.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 159.04
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.34
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		20.26
CURRENT BILL - FEBRUARY 2017		111.57
TOTAL AMOUNT DUE		296.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 125.00

Your monthly electricity consumption chart

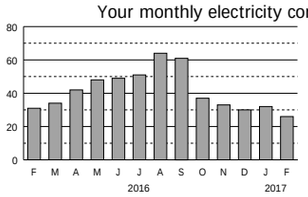

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.57		
Less : VAT	7.42		
Amount Net of VAT	104.15		
Less: BIR 2306	3.09		
BIR 2307	1.84	VATable Sales	104.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.22	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	106.64	TOTAL SALES	111.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2210/0/34/02-06-2017/36

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. : 227062649528

Collection Ref. Code	: 1833-88-260-1	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 2273910000-0				
Customer Name	: CANO,ANDRES B	TOTAL AMOUNT DUE	: 296.30	Overdue Bill	: 1
Meter Number	: MTR1053672				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22739100000

BC01/593.3/2210/0/34/02-06-2017/36

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344486875346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336225

34489100007

Date : 02-06-2017

BC01/593.3/2240/0815941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448910000-7

Collection Ref. Code : 1837-81-020-6

Customer Information----------

Name : CANO,BERNARDINO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	392934GS6	Pole No	:	0815941
Serial No	:	2003160725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6635
Period From	:	01-04-2017	Prev Rdg	:	6550
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		1,025.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.42
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		104.07
CURRENT BILL - FEBRUARY 2017		850.96
TOTAL AMOUNT DUE		1,876.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 791.00

Your monthly electricity consumption chart

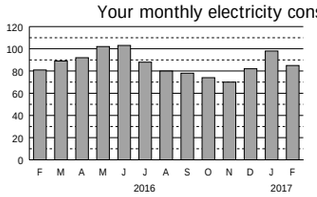

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.96		
Less : VAT	59.85		
Amount Net of VAT	791.11		
Less: BIR 2306	24.95		
BIR 2307	15.01	VATable Sales	791.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.15	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	811.00	TOTAL SALES	850.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2240/0/34/02-06-2017/36

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. : 344486875346

Collection Ref. Code	: 1837-81-020-6	Premise Address	: TONGGO SAN FERNANDO
Account ID	: 3448910000-7		
Customer Name	: CANO,BERNARDINO	TOTAL AMOUNT DUE	: 1,876.08
Meter Number	: 392934GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34489100007

BC01/593.3/2240/0/34/02-06-2017/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863083636500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347400

86349100007

Date : 02-06-2017

BC01/593.3/2250/0815941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634910000-7

Collection Ref. Code : 1815-59-185-4

Customer Information----------

Name : GERALDEZ,RAMON P.

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	3659ILS33	Pole No	:	0815941
Serial No	:	31032752	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6864
Period From	:	01-04-2017	Prev Rdg	:	6791
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		728.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.05
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		86.16
CURRENT BILL - FEBRUARY 2017		690.50
TOTAL AMOUNT DUE		1,418.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 671.00

Your monthly electricity consumption chart

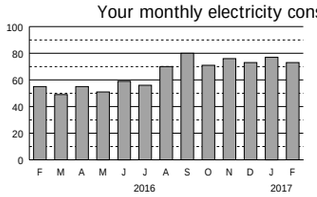

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.50		
Less : VAT	48.37		
Amount Net of VAT	642.13		
Less: BIR 2306	20.16		
BIR 2307	12.15	VATable Sales	642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.82	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	658.19	TOTAL SALES	690.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2250/0/34/02-06-2017/36

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. : 863083636500

Collection Ref. Code	: 1815-59-185-4	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 8634910000-7				
Customer Name	: GERALDEZ,RAMON P.	TOTAL AMOUNT DUE	: 1,418.52	Overdue Bill	: 1
Meter Number	: 3659ILS33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86349100007 BC01/593.3/2250/0/34/02-06-2017/36 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293325004409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347183

29349100007

Date : 02-06-2017

BC01/593.3/2310/0815794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934910000-7

Collection Ref. Code : 1815-66-428-2

Customer Information----------

Name : GENERALAO,MA.JENNIFER V.

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320437GS6	Pole No	:	0815794
Serial No	:	48890058	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7415
Period From	:	01-04-2017	Prev Rdg	:	7368
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		409.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.95
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 - FEBRUARY 2017		323.39
TOTAL AMOUNT DUE		732.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 325.00

Your monthly electricity consumption chart

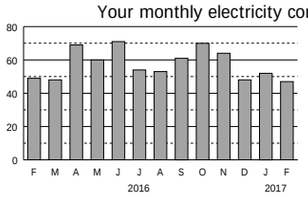

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.39		
Less : VAT	22.31		
Amount Net of VAT	301.08		
Less: BIR 2306	9.29		
BIR 2307	5.57	VATable Sales	301.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.22	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	308.53	TOTAL SALES	323.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2310/0/34/02-06-2017/36

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. : 293325004409

Collection Ref. Code	: 1815-66-428-2	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 2934910000-7				
Customer Name	: GENERALAO,MA.JENNIFER V.	TOTAL AMOUNT DUE	: 732.42	Overdue Bill	: 1
Meter Number	: 320437GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29349100007 BC01/593.3/2310/0/34/02-06-2017/36 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256331749508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343284

25620200003

Date : 02-06-2017

BC01/593.3/2370/0815780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562020000-3

Collection Ref. Code : 1821-40-830-6

Customer Information----------

Name : PABONITA,ROGELIO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	352227GS6	Pole No	:	0815780
Serial No	:	44694801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7710
Period From	:	01-04-2017	Prev Rdg	:	7556
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		1,688.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		6.94
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		201.98
CURRENT BILL - FEBRUARY 2017		1,710.48
TOTAL AMOUNT DUE		3,399.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

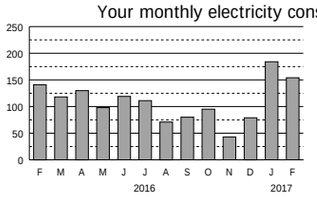

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.48		
Less : VAT	121.06		
Amount Net of VAT	1,589.42		
Less: BIR 2306	50.45		
BIR 2307	30.32	VATable Sales	1,589.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.65	VAT Zero Rated Sales	0.00
Add : VAT	121.06	VAT Amount	121.06
TOTAL AMOUNT DUE	1,629.71	TOTAL SALES	1,710.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2370/0/34/02-06-2017/36

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. : 256331749508

Collection Ref. Code	: 1821-40-830-6	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 2562020000-3				
Customer Name	: PABONITA,ROGELIO	TOTAL AMOUNT DUE	: 3,399.13	Overdue Bill	: 1
Meter Number	: 352227GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25620200003 BC01/593.3/2370/0/34/02-06-2017/36 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534728140407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330400

53458100004

Date : 02-06-2017

BC01/593.3/2405/0815794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345810000-4

Collection Ref. Code : 1843-53-032-5

Customer Information----------

Name : YUCADA,ANALOU A

Premise Address : LOWER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	443717GS6	Pole No	:	0815794
Serial No	:	58964034	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4753
Period From	:	01-04-2017	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	326	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		700.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.51
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		35.19
CURRENT BILL - FEBRUARY 2017		230.99
TOTAL AMOUNT DUE		931.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 500.00

Your monthly electricity consumption chart

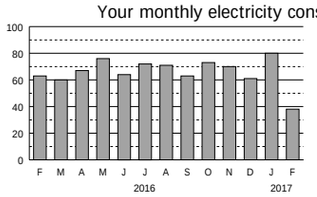

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.99		
Less : VAT	16.11		
Amount Net of VAT	214.88		
Less: BIR 2306	6.72		
BIR 2307	3.94	VATable Sales	214.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.22	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	220.33	TOTAL SALES	230.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2405/0/34/02-06-2017/36

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. : 534728140407

Collection Ref. Code	: 1843-53-032-5	Premise Address	: LOWER,TONGGO,SAN FERNANDO		
Account ID	: 5345810000-4				
Customer Name	: YUCADA,ANALOU A	TOTAL AMOUNT DUE	: 931.24	Overdue Bill	: 1
Meter Number	: 443717GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53458100004 BC01/593.3/2405/0/34/02-06-2017/36 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651264464209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341180

65199100002

Date : 02-06-2017

BC01/593.3/2440/0815696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519910000-2

Collection Ref. Code : 1819-36-518-2

Customer Information----------

Name : GENARGUE,ESTRELLA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132243WS6	Pole No	:	0815696
Serial No	:	64712148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16221
Period From	:	01-04-2017	Prev Rdg	:	16116
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	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		1,181.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.80
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 - FEBRUARY 2017		1,168.67
TOTAL AMOUNT DUE		2,350.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,145.00

Your monthly electricity consumption chart

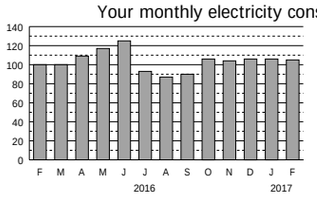

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.67		
Less : VAT	82.79		
Amount Net of VAT	1,085.88		
Less: BIR 2306	34.48		
BIR 2307	20.72	VATable Sales	1,085.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.68	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,113.47	TOTAL SALES	1,168.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2440/0/34/02-06-2017/36

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. : 651264464209

Collection Ref. Code	: 1819-36-518-2	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6519910000-2				
Customer Name	: GENARGUE,ESTRELLA	TOTAL AMOUNT DUE	: 2,350.08	Overdue Bill	: 1
Meter Number	: 132243WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65199100002 BC01/593.3/2440/0/34/02-06-2017/36 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736148029217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332009

73620200003

Date : 02-06-2017

BC01/593.3/2450/0815696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362020000-3

Collection Ref. Code : 1839-43-713-8

Customer Information----------

Name : CANO,QUIRINO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	329647GS6	Pole No	:	0815696
Serial No	:	46950995	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3461
Period From	:	01-04-2017	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	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		126.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
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 113.24	- 113.24
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.54
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		6.68
CURRENT BILL - FEBRUARY 2017		14.21
TOTAL AMOUNT DUE		140.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 22.00

Your monthly electricity consumption chart

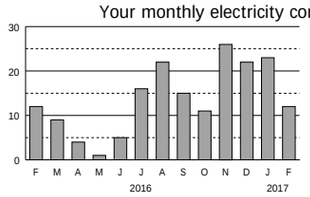

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.91		
Amount Net of VAT	13.30		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	13.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	13.69	TOTAL SALES	14.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2450/0/34/02-06-2017/36

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. : 736148029217

Collection Ref. Code	: 1839-43-713-8	Premise Address	: TONGGO SAN FERNANDO
Account ID	: 7362020000-3		
Customer Name	: CANO,QUIRINO	TOTAL AMOUNT DUE	: 140.46
Meter Number	: 329647GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73620200003 BC01/593.3/2450/0/34/02-06-2017/36 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371833258908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332928

37169100007

Date : 02-06-2017

BC01/593.3/2460/0815696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716910000-7

Collection Ref. Code : 1835-93-620-2

Customer Information----------

Name : GENARGUE,MIRASOL E

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	155058DS6	Pole No	:	0815696
Serial No	:	12616666	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	73470
Period From	:	01-04-2017	Prev Rdg	:	73419
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	280	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		401.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.29
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		53.93
CURRENT BILL - FEBRUARY 2017		402.34
TOTAL AMOUNT DUE		804.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 323.00

Your monthly electricity consumption chart

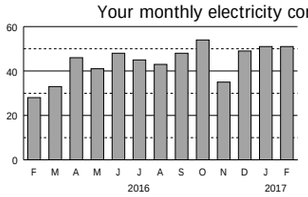

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.34		
Less : VAT	27.90		
Amount Net of VAT	374.44		
Less: BIR 2306	11.64		
BIR 2307	7.00	VATable Sales	374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.80	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	383.70	TOTAL SALES	402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2460/0/34/02-06-2017/36

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. : 371833258908

Collection Ref. Code	: 1835-93-620-2	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 3716910000-7				
Customer Name	: GENARGUE,MIRASOL E	TOTAL AMOUNT DUE	: 804.14	Overdue Bill	: 1
Meter Number	: 155058DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37169100007 BC01/593.3/2460/0/34/02-06-2017/36 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806237939499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333714

80600200002

Date : 02-06-2017

BC01/593.3/2470/0815731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060020000-2

Collection Ref. Code : 1829-80-212-7

Customer Information----------

Name : ALFANTA,BONIFACIO A

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	352231GS6	Pole No	:	0815731
Serial No	:	43472070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4879
Period From	:	01-04-2017	Prev Rdg	:	4860
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		290.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.30
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		10.40
CURRENT BILL - FEBRUARY 2017		21.21
TOTAL AMOUNT DUE		311.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 206.00

Your monthly electricity consumption chart

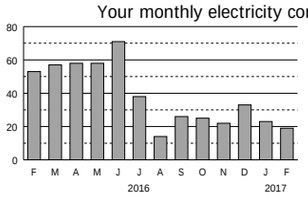

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.21		
Less : VAT	1.30		
Amount Net of VAT	19.91		
Less: BIR 2306	0.53		
BIR 2307	0.22	VATable Sales	19.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.16	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	20.46	TOTAL SALES	21.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2470/0/34/02-06-2017/36

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. : 806237939499

Collection Ref. Code	: 1829-80-212-7	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 8060020000-2				
Customer Name	: ALFANTA,BONIFACIO A	TOTAL AMOUNT DUE	: 311.70	Overdue Bill	: 2
Meter Number	: 352231GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80600200002 BC01/593.3/2470/0/34/02-06-2017/36 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005442334484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332330

00598894723

Date : 02-06-2017

BC01/593.3/2475/0815731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059889472-3

Collection Ref. Code : 1865-24-971-8

Customer Information----------

Name : ALFANTA,EMELINDA CAMPANA

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1194664	Pole No	:	0815731
Serial No	:	40140641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	127
Period From	:	01-04-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	136	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		451.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.64
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		31.09
CURRENT BILL - FEBRUARY 2017		203.05
TOTAL AMOUNT DUE		654.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 220.00

Your monthly electricity consumption chart

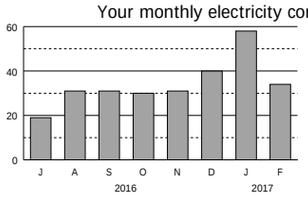

Avg Monthly Usage : 34.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.05		
Less : VAT	14.02		
Amount Net of VAT	189.03		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	189.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.72	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	193.74	TOTAL SALES	203.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2475/0/34/02-06-2017/36

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. : 005442334484

Collection Ref. Code	: 1865-24-971-8	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 0059889472-3				
Customer Name	: ALFANTA,EMELINDA CAMPANA	TOTAL AMOUNT DUE	: 654.87	Overdue Bill	: 1
Meter Number	: MTR1194664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00598894723 BC01/593.3/2475/0/34/02-06-2017/36 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135556235901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331900

13599100008

Date : 02-06-2017

BC01/593.3/2500/0815766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359910000-8

Collection Ref. Code : 1829-72-755-9

Customer Information----------

Name : SELMA,LORENA G

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082722	Pole No	:	0815766
Serial No	:	40008278	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	634
Period From	:	01-04-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	225	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		270.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 169.59
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.10
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		21.99
CURRENT BILL - FEBRUARY 2017		121.62
TOTAL AMOUNT DUE		391.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 600.00

Your monthly electricity consumption chart

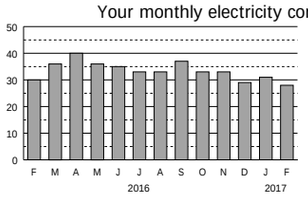

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.62		
Less : VAT	8.14		
Amount Net of VAT	113.48		
Less: BIR 2306	3.40		
BIR 2307	2.00	VATable Sales	113.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.08	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	116.22	TOTAL SALES	121.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2500/0/34/02-06-2017/36

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. : 135556235901

Collection Ref. Code	: 1829-72-755-9	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 1359910000-8				
Customer Name	: SELMA,LORENA G	TOTAL AMOUNT DUE	: 391.74	Overdue Bill	: 1
Meter Number	: MTR1082722				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599100008 BC01/593.3/2500/0/34/02-06-2017/36 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977356429439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337054

97739100002

Date : 02-06-2017

BC01/593.3/2520/0815521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773910000-2

Collection Ref. Code : 1833-96-113-7

Customer Information----------

Name : CANDILANZA,VIRGINIA T

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	276239GS6	Pole No	:	0815521
Serial No	:	43146494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9580
Period From	:	01-04-2017	Prev Rdg	:	9503
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	250	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		871.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 4.47
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		92.85
CURRENT BILL - FEBRUARY 2017		745.96
TOTAL AMOUNT DUE		1,617.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 690.00

Your monthly electricity consumption chart

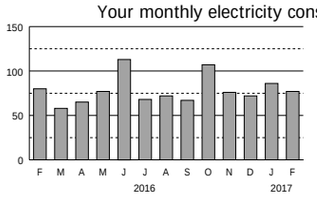

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.96		
Less : VAT	52.90		
Amount Net of VAT	693.06		
Less: BIR 2306	22.03		
BIR 2307	13.13	VATable Sales	693.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.90	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	710.80	TOTAL SALES	745.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2520/0/34/02-06-2017/36

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. : 977356429439

Collection Ref. Code	: 1833-96-113-7	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 9773910000-2				
Customer Name	: CANDILANZA,VIRGINIA T	TOTAL AMOUNT DUE	: 1,617.67	Overdue Bill	: 1
Meter Number	: 276239GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97739100002 BC01/593.3/2520/0/34/02-06-2017/36 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907211860200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334814

90720200006

Date : 02-06-2017

BC01/593.3/2530/0815521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072020000-6

Collection Ref. Code : 1821-44-890-1

Customer Information----------

Name : TAPUYAO,LUCIO

Premise Address : LOWER TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	276320GS6	Pole No	:	0815521
Serial No	:	48142728	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21369
Period From	:	01-04-2017	Prev Rdg	:	21306
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		259.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.50
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		70.99
CURRENT BILL - FEBRUARY 2017		555.77
TOTAL AMOUNT DUE		814.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

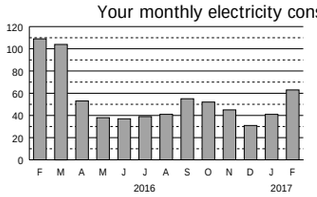

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.77		
Less : VAT	38.55		
Amount Net of VAT	517.22		
Less: BIR 2306	16.06		
BIR 2307	9.74	VATable Sales	517.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.42	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	529.97	TOTAL SALES	555.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2530/0/34/02-06-2017/36

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. : 907211860200

Collection Ref. Code	: 1821-44-890-1	Premise Address	: LOWER TONGGO,SAN FERNANDO		
Account ID	: 9072020000-6				
Customer Name	: TAPUYAO,LUCIO	TOTAL AMOUNT DUE	: 814.87	Overdue Bill	: 1
Meter Number	: 276320GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90720200006 BC01/593.3/2530/0/34/02-06-2017/36 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059641333294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344644

05907691728

Date : 02-06-2017

BC01/593.3/2581/0815675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590769172-8

Collection Ref. Code : 1863-56-569-8

Customer Information----------

Name : COMAJIG,ROWENA OLMOGUEZ

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1137827	Pole No	:	0815675
Serial No	:	40093979	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	763
Period From	:	01-04-2017	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	469	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		578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 115.89
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.30
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		76.22
CURRENT BILL - FEBRUARY 2017		597.58
TOTAL AMOUNT DUE		1,175.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 407.00

Your monthly electricity consumption chart

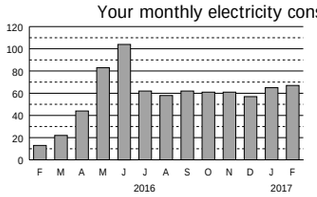

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.58		
Less : VAT	41.70		
Amount Net of VAT	555.88		
Less: BIR 2306	17.37		
BIR 2307	10.48	VATable Sales	555.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.03	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	569.73	TOTAL SALES	597.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2581/0/34/02-06-2017/36

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. : 059641333294

Collection Ref. Code	: 1863-56-569-8	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 0590769172-8				
Customer Name	: COMAJIG,ROWENA OLMOGUEZ	TOTAL AMOUNT DUE	: 1,175.63	Overdue Bill	: 1
Meter Number	: MTR1137827				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05907691728 BC01/593.3/2581/0/34/02-06-2017/36 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079080420357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336846

07988100009

Date : 02-06-2017

BC01/593.3/2600/0815535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798810000-9

Collection Ref. Code : 1845-17-689-8

Customer Information----------

Name : TOLEDO,MERIAM L

Premise Address : LOWER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463316GS6	Pole No	:	0815535
Serial No	:	56542305	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3460
Period From	:	01-04-2017	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	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		542.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.50
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		49.28
CURRENT BILL - FEBRUARY 2017		346.22
TOTAL AMOUNT DUE		888.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

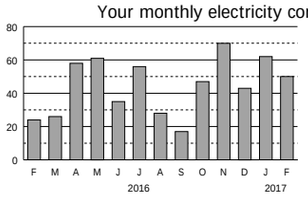

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.22		
Less : VAT	23.96		
Amount Net of VAT	322.26		
Less: BIR 2306	9.98		
BIR 2307	5.97	VATable Sales	322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.31	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	330.27	TOTAL SALES	346.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2600/0/34/02-06-2017/36

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. : 079080420357

Collection Ref. Code	: 1845-17-689-8	Premise Address	: LOWER,TONGGO,SAN FERNANDO		
Account ID	: 0798810000-9				
Customer Name	: TOLEDO,MERIAM L	TOTAL AMOUNT DUE	: 888.26	Overdue Bill	: 1
Meter Number	: 463316GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07988100009 BC01/593.3/2600/0/34/02-06-2017/36 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945232468692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336685

94549100009

Date : 02-06-2017

BC01/593.3/2610/0815535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454910000-9

Collection Ref. Code : 1815-96-767-6

Customer Information----------

Name : GENERALAO,NILA C

Premise Address : LOWER TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	192729WS6	Pole No	:	0815535
Serial No	:	47841152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4736
Period From	:	01-04-2017	Prev Rdg	:	4702
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		225.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.52
CURRENT BILL - FEBRUARY 2017		197.95
TOTAL AMOUNT DUE		423.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 221.00

Your monthly electricity consumption chart

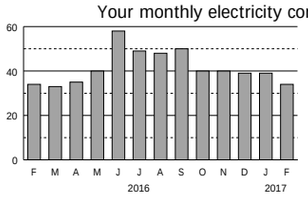

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.95		
Less : VAT	13.47		
Amount Net of VAT	184.48		
Less: BIR 2306	5.62		
BIR 2307	3.37	VATable Sales	184.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.49	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	188.96	TOTAL SALES	197.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2610/0/34/02-06-2017/36

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. : 945232468692

Collection Ref. Code	: 1815-96-767-6	Premise Address	: LOWER TONGGO,SAN FERNANDO
Account ID	: 9454910000-9		
Customer Name	: GENERALAO,NILA C	TOTAL AMOUNT DUE	: 423.63
Meter Number	: 192729WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94549100009 BC01/593.3/2610/0/34/02-06-2017/36 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354759643853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342204

35419100009

Date : 02-06-2017

BC01/593.3/2620/1115425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541910000-9

Collection Ref. Code : 1845-68-590-3

Customer Information----------

Name : TAPUYAO,EUTEMIO A

Premise Address : LOWER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	486229GS6	Pole No	:	1115425
Serial No	:	59608705	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4744
Period From	:	01-04-2017	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	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		692.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
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		98.47
CURRENT BILL - FEBRUARY 2017		804.73
TOTAL AMOUNT DUE		1,496.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

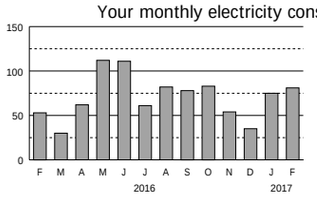

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.73		
Less : VAT	56.35		
Amount Net of VAT	748.38		
Less: BIR 2306	23.49		
BIR 2307	14.20	VATable Sales	748.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.69	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	767.04	TOTAL SALES	804.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2620/0/34/02-06-2017/36

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. : 354759643853

Collection Ref. Code	: 1845-68-590-3	Premise Address	: LOWER,TONGGO,SAN FERNANDO
Account ID	: 3541910000-9		
Customer Name	: TAPUYAO,EUTEMIO A	TOTAL AMOUNT DUE	: 1,496.94
Meter Number	: 486229GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35419100009 BC01/593.3/2620/0/34/02-06-2017/36 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225647492007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344390

22549100000

Date : 02-06-2017

BC01/593.3/2630/0815535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254910000-0

Collection Ref. Code : 1815-91-641-9

Customer Information----------

Name : AGUSTINO,FLORDELIZA T

Premise Address : LOWER TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312440GS6	Pole No	:	0815535
Serial No	:	48598176	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9990
Period From	:	01-04-2017	Prev Rdg	:	9955
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		427.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.07
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		31.88
CURRENT BILL - FEBRUARY 2017		208.07
TOTAL AMOUNT DUE		635.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

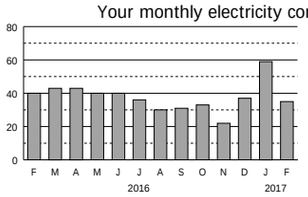

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.07		
Less : VAT	14.33		
Amount Net of VAT	193.74		
Less: BIR 2306	5.97		
BIR 2307	3.54	VATable Sales	193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.23	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	198.56	TOTAL SALES	208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2630/0/34/02-06-2017/36

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. : 225647492007

Collection Ref. Code	: 1815-91-641-9	Premise Address	: LOWER TONGGO,SAN FERNANDO		
Account ID	: 2254910000-0				
Customer Name	: AGUSTINO,FLORDELIZA T	TOTAL AMOUNT DUE	: 635.87	Overdue Bill	: 1
Meter Number	: 312440GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22549100000 BC01/593.3/2630/0/34/02-06-2017/36 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440981733708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333898

44089100000

Date : 02-06-2017

BC01/593.3/2640/0815535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408910000-0

Collection Ref. Code : 1817-83-260-3

Customer Information----------

Name : NELLAS,REGINE V

Premise Address : LOWER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1073446	Pole No	:	0815535
Serial No	:	40039815	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1107
Period From	:	01-04-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	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		715.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 117.75
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 8.68
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		17.82
CURRENT BILL - FEBRUARY 2017		103.24
TOTAL AMOUNT DUE		818.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 130.00

Your monthly electricity consumption chart

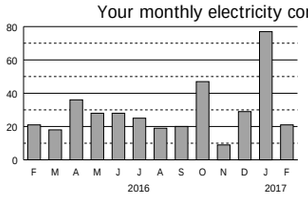

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.24		
Less : VAT	7.39		
Amount Net of VAT	95.85		
Less: BIR 2306	3.08		
BIR 2307	1.72	VATable Sales	95.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.05	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	98.44	TOTAL SALES	103.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2640/0/34/02-06-2017/36

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. : 440981733708

Collection Ref. Code	: 1817-83-260-3	Premise Address	: LOWER,TONGGO,SAN FERNANDO		
Account ID	: 4408910000-0				
Customer Name	: NELLAS,REGINE V	TOTAL AMOUNT DUE	: 818.90	Overdue Bill	: 1
Meter Number	: MTR1073446				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44089100000 BC01/593.3/2640/0/34/02-06-2017/36 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941628300198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334252

94199100002

Date : 02-06-2017

BC01/593.3/2660/0815570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419910000-2

Collection Ref. Code : 1819-36-446-1

Customer Information----------

Name : CANO,AGUSTINA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330192GS6	Pole No	:	0815570
Serial No	:	48863492	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4478
Period From	:	01-04-2017	Prev Rdg	:	4445
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		420.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.36
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		30.13
CURRENT BILL - FEBRUARY 2017		196.75
TOTAL AMOUNT DUE		617.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 175.00

Your monthly electricity consumption chart

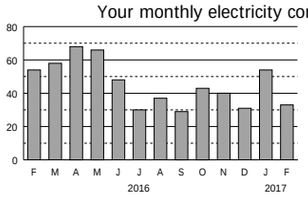

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.75		
Less : VAT	13.57		
Amount Net of VAT	183.18		
Less: BIR 2306	5.67		
BIR 2307	3.35	VATable Sales	183.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.16	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	187.73	TOTAL SALES	196.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2660/0/34/02-06-2017/36

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. : 941628300198

Collection Ref. Code	: 1819-36-446-1	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 9419910000-2				
Customer Name	: CANO,AGUSTINA	TOTAL AMOUNT DUE	: 617.53	Overdue Bill	: 1
Meter Number	: 330192GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94199100002 BC01/593.3/2660/0/34/02-06-2017/36 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153503352218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343283

15399100005

Date : 02-06-2017

BC01/593.3/2700/0815563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539910000-5

Collection Ref. Code : 1829-64-245-6

Customer Information----------

Name : CANO,IRENEO B

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330202GS6	Pole No	:	0815563
Serial No	:	45575318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3441
Period From	:	01-04-2017	Prev Rdg	:	3405
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		398.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.51
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		32.67
CURRENT BILL - FEBRUARY 2017		212.98
TOTAL AMOUNT DUE		611.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 188.00

Your monthly electricity consumption chart

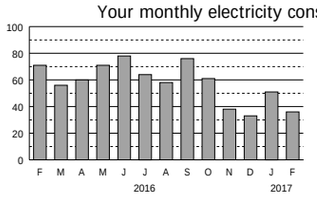

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.98		
Less : VAT	14.62		
Amount Net of VAT	198.36		
Less: BIR 2306	6.09		
BIR 2307	3.62	VATable Sales	198.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.65	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.27	TOTAL SALES	212.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2700/0/34/02-06-2017/36

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. : 153503352218

Collection Ref. Code	: 1829-64-245-6	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 1539910000-5				
Customer Name	: CANO,IRENEO B	TOTAL AMOUNT DUE	: 611.03	Overdue Bill	: 1
Meter Number	: 330202GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15399100005 BC01/593.3/2700/0/34/02-06-2017/36 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887011549359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343110

88787438378

Date : 02-06-2017

BC01/593.3/2758/0817113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878743837-8

Collection Ref. Code : 1861-35-275-1

Customer Information----------

Name : MATUS,ROEL TUNDAG

Premise Address : PANADTARAN,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1059730	Pole No	:	0817113
Serial No	:	125295804	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2003
Period From	:	01-04-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	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		866.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.87
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		116.85
CURRENT BILL - FEBRUARY 2017		972.66
TOTAL AMOUNT DUE		1,839.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 730.00

Your monthly electricity consumption chart

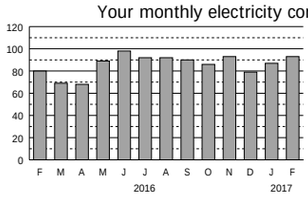

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.66		
Less : VAT	68.27		
Amount Net of VAT	904.39		
Less: BIR 2306	28.45		
BIR 2307	17.20	VATable Sales	904.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.74	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	927.01	TOTAL SALES	972.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2758/0/34/02-06-2017/36

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. : 887011549359

Collection Ref. Code	: 1861-35-275-1	Premise Address	: PANADTARAN,SAN FERNANDO, CEBU		
Account ID	: 8878743837-8				
Customer Name	: MATUS,ROEL TUNDAG	TOTAL AMOUNT DUE	: 1,839.06	Overdue Bill	: 1
Meter Number	: MTR1059730				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88787438378

BC01/593.3/2758/0/34/02-06-2017/36

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947818322830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337801

94703139447

Date : 02-06-2017

BC01/593.3/2760/0815920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470313944-7

Collection Ref. Code : 1849-44-674-1

Customer Information----------

Name : TAPUYAO,EULOGIO JR. BARNIGO

Premise Address : LOWER,TONGGO

TIN :

Metering Information----------

Meter No	:	495825 GS6	Pole No	:	0815920
Serial No	:	70739125	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7436
Period From	:	01-04-2017	Prev Rdg	:	7341
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		1,418.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		- 16.71
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
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		120.72
CURRENT BILL - FEBRUARY 2017		1,005.49
TOTAL AMOUNT DUE		2,423.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,225.00

Your monthly electricity consumption chart

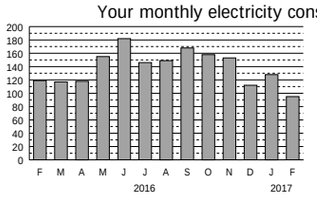

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.49		
Less : VAT	71.04		
Amount Net of VAT	934.45		
Less: BIR 2306	29.60		
BIR 2307	17.78	VATable Sales	934.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.07	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	958.11	TOTAL SALES	1,005.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2760/0/34/02-06-2017/36

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. : 947818322830

Collection Ref. Code	: 1849-44-674-1	Premise Address	: LOWER,TONGGO		
Account ID	: 9470313944-7				
Customer Name	: TAPUYAO,EULOGIO JR. BARNIGO	TOTAL AMOUNT DUE	: 2,423.64	Overdue Bill	: 1
Meter Number	: 495825 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94703139447 BC01/593.3/2760/0/34/02-06-2017/36 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937389464588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332285

93759100006

Date : 02-06-2017

BC01/593.3/2780/0836513/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375910000-6

Collection Ref. Code : 1817-60-914-9

Customer Information----------

Name : ASIS,IRA DE B

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082724	Pole No	:	0836513
Serial No	:	40008279	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1720
Period From	:	01-04-2017	Prev Rdg	:	1650
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		314.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 126.82
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 9.36
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		78.88
CURRENT BILL - FEBRUARY 2017		617.61
TOTAL AMOUNT DUE		932.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,011.00

Your monthly electricity consumption chart

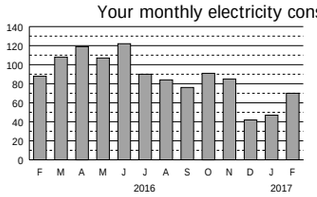

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.61		
Less : VAT	42.83		
Amount Net of VAT	574.78		
Less: BIR 2306	17.84		
BIR 2307	10.83	VATable Sales	574.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.11	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	588.94	TOTAL SALES	617.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2780/0/34/02-06-2017/36

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. : 937389464588

Collection Ref. Code	: 1817-60-914-9	Premise Address	: UPPER,PANADTARAN,SAN FERNANDO		
Account ID	: 9375910000-6				
Customer Name	: ASIS,IRA DE B	TOTAL AMOUNT DUE	: 932.31	Overdue Bill	: 1
Meter Number	: MTR1082724				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93759100006 BC01/593.3/2780/0/34/02-06-2017/36 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927769952150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346469

92720411146

Date : 02-06-2017

BC01/593.3/2802/0836520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272041114-6

Collection Ref. Code : 1863-70-290-3

Customer Information----------

Name : TOLENTIN,JADE PESALBON

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034588	Pole No	:	0836520
Serial No	:	121747713	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	348
Period From	:	01-04-2017	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	136	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		340.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.82
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		28.18
CURRENT BILL - FEBRUARY 2017		183.75
TOTAL AMOUNT DUE		523.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 282.50

Your monthly electricity consumption chart

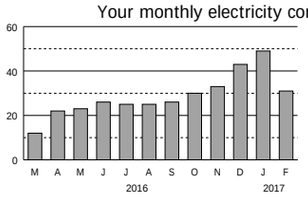

Avg Monthly Usage : 28.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	12.63		
Amount Net of VAT	171.12		
Less: BIR 2306	5.27		
BIR 2307	3.13	VATable Sales	171.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.72	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	175.35	TOTAL SALES	183.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2802/0/34/02-06-2017/36

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. : 927769952150

Collection Ref. Code	: 1863-70-290-3	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 9272041114-6		
Customer Name	: TOLENTIN,JADE PESALBON	TOTAL AMOUNT DUE	: 523.77
Meter Number	: MTR1034588		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92720411146

BC01/593.3/2802/0/34/02-06-2017/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815978979421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338959

81530563832

Date : 02-06-2017

BC01/593.3/2802/0836520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153056383-2

Collection Ref. Code : 1853-54-773-5

Customer Information----------

Name : ERONICO,IRENE BASCO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	534463 GS6	Pole No	:	0836520
Serial No	:	68331621	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2110
Period From	:	01-04-2017	Prev Rdg	:	2084
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		515.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		21.09
CURRENT BILL - FEBRUARY 2017		119.02
TOTAL AMOUNT DUE		634.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 349.00

Your monthly electricity consumption chart

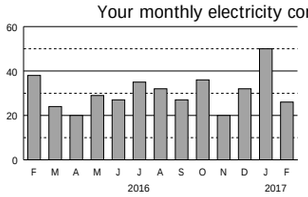

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.02		
Less : VAT	8.22		
Amount Net of VAT	110.80		
Less: BIR 2306	3.42		
BIR 2307	1.97	VATable Sales	110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.41	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	113.63	TOTAL SALES	119.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2802/0/34/02-06-2017/36

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. : 815978979421

Collection Ref. Code	: 1853-54-773-5	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 8153056383-2		
Customer Name	: ERONICO,IRENE BASCO	TOTAL AMOUNT DUE	: 634.64
Meter Number	: 534463 GS6		
Period	: Dec 2016 to Jan 2017		

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

81530563832 BC01/593.3/2802/0/34/02-06-2017/36 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914550615524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338595

91429100000

Date : 02-06-2017

BC01/593.3/2806/0836534/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142910000-0

Collection Ref. Code : 1841-45-338-2

Customer Information----------

Name : PANER,HERMELINA V

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096642	Pole No	:	0836534
Serial No	:	129123226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1920
Period From	:	01-04-2017	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	118	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-30 Business Style :

PREVIOUS BALANCE		1,536.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.6036/kWh	67.00
System Loss Charge	0.7644/kWh	84.85
Sub-Total		755.07
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.69
Transmission		1.43
System Loss		4.91
Distribution		38.71
Others		5.79
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		147.01
CURRENT BILL - FEBRUARY 2017		1,267.33
TOTAL AMOUNT DUE		2,804.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 440.00

Your monthly electricity consumption chart

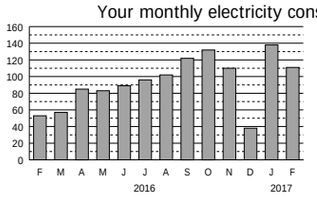

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.33		
Less : VAT	88.53		
Amount Net of VAT	1,178.80		
Less: BIR 2306	36.89		
BIR 2307	22.52	VATable Sales	1,178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.39	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,207.92	TOTAL SALES	1,267.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2806/0/34/02-06-2017/36

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. : 914550615524

Collection Ref. Code	: 1841-45-338-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9142910000-0				
Customer Name	: PANER,HERMELINA V	TOTAL AMOUNT DUE	: 2,804.28	Overdue Bill	: 1
Meter Number	: MTR1096642				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91429100000 BC01/593.3/2806/0/34/02-06-2017/36 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915607858065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339118

91587035709

Date : 02-06-2017

BC01/593.3/2807/0836520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158703570-9

Collection Ref. Code : 1859-46-602-8

Customer Information----------

Name : CANAS,MICHELLE GRACE SOCAJEL

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1027293	Pole No	:	0836520
Serial No	:	121745415	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	971
Period From	:	01-04-2017	Prev Rdg	:	933
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		544.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.89
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		34.79
CURRENT BILL - FEBRUARY 2017		227.47
TOTAL AMOUNT DUE		772.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 105.00

Your monthly electricity consumption chart

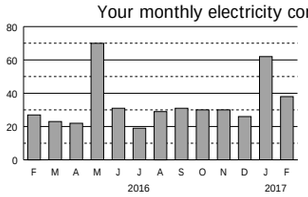

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.47		
Less : VAT	15.73		
Amount Net of VAT	211.74		
Less: BIR 2306	6.56		
BIR 2307	3.87	VATable Sales	211.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.31	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	217.04	TOTAL SALES	227.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2807/0/34/02-06-2017/36

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. : 915607858065

Collection Ref. Code	: 1859-46-602-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 9158703570-9		
Customer Name	: CANAS,MICHELLE GRACE SOCAJEL	TOTAL AMOUNT DUE	: 772.15
Meter Number	: MTR1027293		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91587035709 BC01/593.3/2807/0/34/02-06-2017/36 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307716393958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334287

30703798840

Date : 02-06-2017

BC01/593.3/2808/1374162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070379884-0

Collection Ref. Code : 1863-82-713-7

Customer Information----------

Name : DEMO,LETECIA PAYPA

Premise Address : SITIO GUIA,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1144953	Pole No	:	1374162
Serial No	:	85054793	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	531
Period From	:	01-04-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	130	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		552.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.22
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		60.51
CURRENT BILL - FEBRUARY 2017		451.58
TOTAL AMOUNT DUE		1,004.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 450.00

Your monthly electricity consumption chart

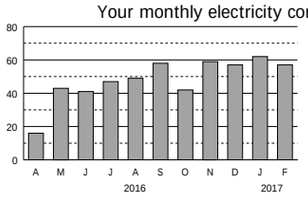

Avg Monthly Usage : 48.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.58		
Less : VAT	31.39		
Amount Net of VAT	420.19		
Less: BIR 2306	13.07		
BIR 2307	7.86	VATable Sales	420.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.26	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	430.65	TOTAL SALES	451.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2808/0/34/02-06-2017/36

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. : 307716393958

Collection Ref. Code	: 1863-82-713-7	Premise Address	: SITIO GUIA,PANADTARAN,SAN FERNANDO		
Account ID	: 3070379884-0				
Customer Name	: DEMO,LETECIA PAYPA	TOTAL AMOUNT DUE	: 1,004.44	Overdue Bill	: 1
Meter Number	: MTR1144953				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30703798840 BC01/593.3/2808/0/34/02-06-2017/36 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552204746691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340978

55231971783

Date : 02-06-2017

BC01/593.3/2808/1374162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523197178-3

Collection Ref. Code : 1861-98-923-7

Customer Information----------

Name : BACUS,RUEL KAMAHALAN

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098954	Pole No	:	1374162
Serial No	:	40071116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1373
Period From	:	01-04-2017	Prev Rdg	:	1307
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		1,142.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 102.70
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.79
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		76.55
CURRENT BILL - FEBRUARY 2017		601.66
TOTAL AMOUNT DUE		1,744.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 858.00

Your monthly electricity consumption chart

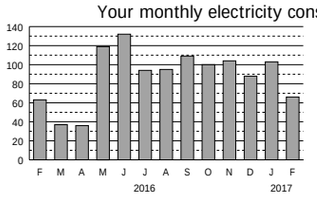

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.66		
Less : VAT	42.48		
Amount Net of VAT	559.18		
Less: BIR 2306	17.71		
BIR 2307	10.55	VATable Sales	559.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.92	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	573.40	TOTAL SALES	601.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2808/0/34/02-06-2017/36

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. : 552204746691

Collection Ref. Code	: 1861-98-923-7	Premise Address	: UPPER PANADTARAN,SAN FERNANDO		
Account ID	: 5523197178-3				
Customer Name	: BACUS,RUEL KAMAHALAN	TOTAL AMOUNT DUE	: 1,744.53	Overdue Bill	: 1
Meter Number	: MTR1098954				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55231971783 BC01/593.3/2808/0/34/02-06-2017/36 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426673147821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344926

42698174127

Date : 02-06-2017

BC01/593.3/2809/1374162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269817412-7

Collection Ref. Code : 1855-35-284-2

Customer Information----------

Name : CANOY,JOSEFA DEMO

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145732	Pole No	:	1374162
Serial No	:	40101115	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	914
Period From	:	01-04-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	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		834.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.11
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 - FEBRUARY 2017		568.73
TOTAL AMOUNT DUE		1,403.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 750.00

Your monthly electricity consumption chart

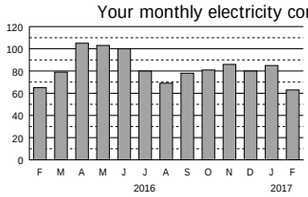

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.73		
Less : VAT	39.94		
Amount Net of VAT	528.79		
Less: BIR 2306	16.64		
BIR 2307	9.98	VATable Sales	528.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.17	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	542.11	TOTAL SALES	568.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2809/0/34/02-06-2017/36

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. : 426673147821

Collection Ref. Code	: 1855-35-284-2	Premise Address	: UPPER PANADTARAN,SAN FERNANDO		
Account ID	: 4269817412-7				
Customer Name	: CANOY,JOSEFA DEMO	TOTAL AMOUNT DUE	: 1,403.01	Overdue Bill	: 1
Meter Number	: MTR1145732				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42698174127 BC01/593.3/2809/0/34/02-06-2017/36 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680497815870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337514

68060812366

Date : 02-06-2017

BC01/593.3/2812/1584473/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806081236-6

Collection Ref. Code : 1863-18-176-8

Customer Information----------

Name : JAMIL,NEDDIE VILLAGRACIA

Premise Address : PANADTARAN,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1100125	Pole No	:	1584473
Serial No	:	84458296	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1609
Period From	:	01-04-2017	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	136	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		1,215.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.18
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		123.90
CURRENT BILL - FEBRUARY 2017		1,031.50
TOTAL AMOUNT DUE		2,247.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,234.00

Your monthly electricity consumption chart

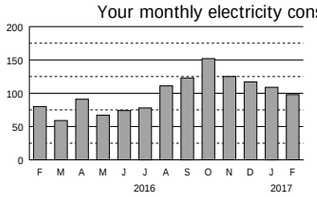

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.50		
Less : VAT	72.67		
Amount Net of VAT	958.83		
Less: BIR 2306	30.29		
BIR 2307	18.24	VATable Sales	958.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.30	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	982.97	TOTAL SALES	1,031.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2812/0/34/02-06-2017/36

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. : 680497815870

Collection Ref. Code	: 1863-18-176-8	Premise Address	: PANADTARAN,SAN FERNANDO,CEBU		
Account ID	: 6806081236-6				
Customer Name	: JAMIL,NEDDIE VILLAGRACIA	TOTAL AMOUNT DUE	: 2,247.08	Overdue Bill	: 1
Meter Number	: MTR1100125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68060812366

BC01/593.3/2812/0/34/02-06-2017/36

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527084849416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345226

52788100007

Date : 02-06-2017

BC01/593.3/2830/0836555/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278810000-7

Collection Ref. Code : 1823-97-797-9

Customer Information----------

Name : CASTILLO,EVANGELINE

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	234137DS6	Pole No	:	0836555
Serial No	:	12788019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9187
Period From	:	01-04-2017	Prev Rdg	:	9116
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		727.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.84
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		83.86
CURRENT BILL - FEBRUARY 2017		672.15
TOTAL AMOUNT DUE		1,399.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 657.00

Your monthly electricity consumption chart

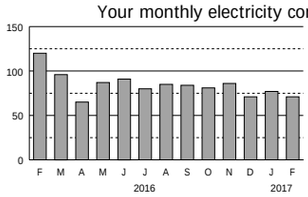

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.15		
Less : VAT	47.09		
Amount Net of VAT	625.06		
Less: BIR 2306	19.63		
BIR 2307	11.82	VATable Sales	625.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.61	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	640.70	TOTAL SALES	672.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2830/0/34/02-06-2017/36

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. : 527084849416

Collection Ref. Code	: 1823-97-797-9	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 5278810000-7				
Customer Name	: CASTILLO,EVANGELINE	TOTAL AMOUNT DUE	: 1,399.52	Overdue Bill	: 1
Meter Number	: 234137DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52788100007 BC01/593.3/2830/0/34/02-06-2017/36 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368238778671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331176

36875199857

Date : 02-06-2017

BC01/593.3/2852/0836590/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687519985-7

Collection Ref. Code : 1863-50-782-5

Customer Information----------

Name : ORTEGA,IMELDA WAMAR

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1137605	Pole No	:	0836590
Serial No	:	40096193	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2706
Period From	:	01-04-2017	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	386	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		3,832.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
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	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		107.95
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		14.67
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		383.99
CURRENT BILL - FEBRUARY 2017		3,252.40
TOTAL AMOUNT DUE		7,084.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,220.00

Your monthly electricity consumption chart

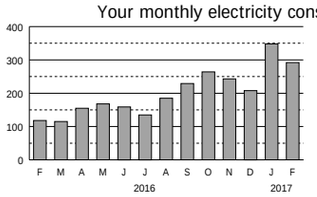

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.40		
Less : VAT	230.53		
Amount Net of VAT	3,021.87		
Less: BIR 2306	96.05		
BIR 2307	57.66	VATable Sales	3,021.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.16	VAT Zero Rated Sales	0.00
Add : VAT	230.53	VAT Amount	230.53
TOTAL AMOUNT DUE	3,098.69	TOTAL SALES	3,252.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2852/0/34/02-06-2017/36

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. : 368238778671

Collection Ref. Code	: 1863-50-782-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3687519985-7				
Customer Name	: ORTEGA,IMELDA WAMAR	TOTAL AMOUNT DUE	: 7,084.58	Overdue Bill	: 1
Meter Number	: MTR1137605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36875199857

BC01/593.3/2852/0/34/02-06-2017/36

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579280344262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337715

57988100004

Date : 02-06-2017

BC01/593.3/2900/0836590/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798810000-4

Collection Ref. Code : 1845-18-125-5

Customer Information----------

Name : SARUCAM,ESMERALDA G

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	464051GS6	Pole No	:	0836590
Serial No	:	78517364	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9581
Period From	:	01-04-2017	Prev Rdg	:	9509
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	811	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		1,173.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 79.18
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.87
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		86.12
CURRENT BILL - FEBRUARY 2017		691.37
TOTAL AMOUNT DUE		1,865.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 806.00

Your monthly electricity consumption chart

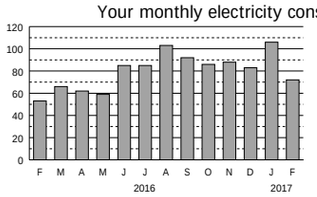

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.37		
Less : VAT	48.80		
Amount Net of VAT	642.57		
Less: BIR 2306	20.33		
BIR 2307	12.17	VATable Sales	642.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.07	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	658.87	TOTAL SALES	691.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2900/0/34/02-06-2017/36

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. : 579280344262

Collection Ref. Code	: 1845-18-125-5	Premise Address	: UPPER PANADTARAN,SAN FERNANDO
Account ID	: 5798810000-4		
Customer Name	: SARUCAM,ESMERALDA G	TOTAL AMOUNT DUE	: 1,865.33
Meter Number	: 464051GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57988100004 BC01/593.3/2900/0/34/02-06-2017/36 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534994025381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330256

53439100008

Date : 02-06-2017

BC01/593.3/2910/0836555/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343910000-8

Collection Ref. Code : 1825-79-920-2

Customer Information----------

Name : RACAL,ENRESITO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1027294	Pole No	:	0836555
Serial No	:	121745422	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4162
Period From	:	01-04-2017	Prev Rdg	:	4019
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		1,558.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.42
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		187.57
CURRENT BILL - FEBRUARY 2017		1,588.50
TOTAL AMOUNT DUE		3,146.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,504.00

Your monthly electricity consumption chart

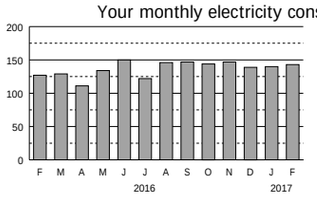

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.50		
Less : VAT	112.45		
Amount Net of VAT	1,476.05		
Less: BIR 2306	46.85		
BIR 2307	28.16	VATable Sales	1,476.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.04	VAT Zero Rated Sales	0.00
Add : VAT	112.45	VAT Amount	112.45
TOTAL AMOUNT DUE	1,513.49	TOTAL SALES	1,588.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2910/0/34/02-06-2017/36

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. : 534994025381

Collection Ref. Code	: 1825-79-920-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5343910000-8				
Customer Name	: RACAL,ENRESITO	TOTAL AMOUNT DUE	: 3,146.59	Overdue Bill	: 1
Meter Number	: MTR1027294				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439100008

BC01/593.3/2910/0/34/02-06-2017/36

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517565587795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339161

51717055837

Date : 02-06-2017

BC01/593.3/2915/0836555/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171705583-7

Collection Ref. Code : 1857-53-956-7

Customer Information----------

Name : BELOCORA,MARIA VICTORIA CANAS

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1032368	Pole No	:	0836555
Serial No	:	126812037	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1134
Period From	:	01-04-2017	Prev Rdg	:	1108
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		204.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		21.07
CURRENT BILL - FEBRUARY 2017		118.84
TOTAL AMOUNT DUE		323.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 303.00

Your monthly electricity consumption chart

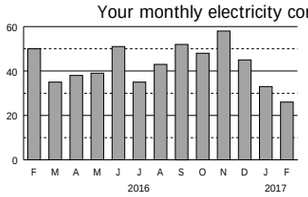

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.84		
Less : VAT	8.20		
Amount Net of VAT	110.64		
Less: BIR 2306	3.41		
BIR 2307	1.97	VATable Sales	110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.26	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	113.46	TOTAL SALES	118.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2915/0/34/02-06-2017/36

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. : 517565587795

Collection Ref. Code	: 1857-53-956-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5171705583-7				
Customer Name	: BELOCORA,MARIA VICTORIA CANAS	TOTAL AMOUNT DUE	: 323.29	Overdue Bill	: 1
Meter Number	: MTR1032368				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51717055837 BC01/593.3/2915/0/34/02-06-2017/36 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046235659349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337837

04699324986

Date : 02-06-2017

BC01/593.3/2917/0836555/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469932498-6

Collection Ref. Code : 1861-47-818-6

Customer Information----------

Name : ALBOS,JOSEPHINE TALAGO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071376	Pole No	:	0836555
Serial No	:	125281484	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	943
Period From	:	01-04-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	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		308.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.73
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		54.75
CURRENT BILL - FEBRUARY 2017		407.90
TOTAL AMOUNT DUE		716.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 313.00

Your monthly electricity consumption chart

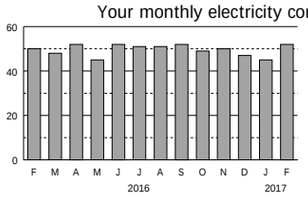

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.90		
Less : VAT	28.20		
Amount Net of VAT	379.70		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	379.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.83	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	389.03	TOTAL SALES	407.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2917/0/34/02-06-2017/36

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. : 046235659349

Collection Ref. Code	: 1861-47-818-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0469932498-6				
Customer Name	: ALBOS,JOSEPHINE TALAGO	TOTAL AMOUNT DUE	: 716.52	Overdue Bill	: 1
Meter Number	: MTR1071376				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04699324986 BC01/593.3/2917/0/34/02-06-2017/36 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624747173675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343833

62449100007

Date : 02-06-2017

BC01/593.3/2920/0836576/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244910000-7

Collection Ref. Code : 1815-71-392-5

Customer Information----------

Name : BACALSO,JUAN C.

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	504253 GS6	Pole No	:	0836576
Serial No	:	95253379	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2601
Period From	:	01-04-2017	Prev Rdg	:	2559
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		122.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 152.35
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.50
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		41.32
CURRENT BILL - FEBRUARY 2017		290.30
TOTAL AMOUNT DUE		412.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 287.00

Your monthly electricity consumption chart

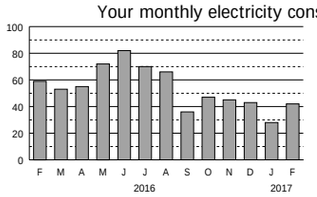

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.30		
Less : VAT	20.07		
Amount Net of VAT	270.23		
Less: BIR 2306	8.36		
BIR 2307	5.00	VATable Sales	270.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.87	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	276.94	TOTAL SALES	290.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2920/0/34/02-06-2017/36

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. : 624747173675

Collection Ref. Code	: 1815-71-392-5	Premise Address	: UPPER PANADTARAN,SAN FERNANDO
Account ID	: 6244910000-7		
Customer Name	: BACALSO,JUAN C.	TOTAL AMOUNT DUE	: 412.43
Meter Number	: 504253 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62449100007 BC01/593.3/2920/0/34/02-06-2017/36 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185449765061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341716

18577126024

Date : 02-06-2017

BC01/593.3/2925/0836576/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857712602-4

Collection Ref. Code : 1857-71-260-2

Customer Information----------

Name : BAROLO,ADELBERTO GERALDEZ

Premise Address : SITIO GUIA PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1199193	Pole No	:	0836576
Serial No	:	40145170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	98
Period From	:	01-04-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	136	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		390.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.6036/kWh	36.22
System Loss Charge	0.7644/kWh	45.86
Sub-Total		408.14
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 Charge	0.1071/kWh	6.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 390.00	7.80
Sub-Total		14.24
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.37
Transmission		0.78
System Loss		2.65
Distribution		21.20
Others		2.07
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		78.66
CURRENT BILL - FEBRUARY 2017		677.72
TOTAL AMOUNT DUE		1,067.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 100.00

Your monthly electricity consumption chart

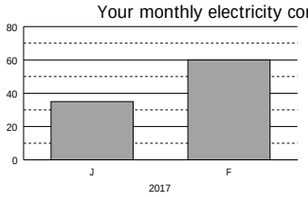

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.72		
Less : VAT	47.07		
Amount Net of VAT	630.65		
Less: BIR 2306	19.62		
BIR 2307	12.04	VATable Sales	630.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.99	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	646.06	TOTAL SALES	677.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2925/0/34/02-06-2017/36

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. : 185449765061

Collection Ref. Code	: 1857-71-260-2	Premise Address	: SITIO GUIA PANADTARAN,SAN FERNANDO		
Account ID	: 1857712602-4				
Customer Name	: BAROLO,ADELBERTO GERALDEZ	TOTAL AMOUNT DUE	: 1,067.91	Overdue Bill	: 1
Meter Number	: MTR1199193				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18577126024 BC01/593.3/2925/0/34/02-06-2017/36 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946543137724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337562

9460200003

Date : 02-06-2017

BC01/593.3/2940/0836576/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460020000-3

Collection Ref. Code : 1829-81-716-7

Customer Information----------

Name : ORTEGA,GUMERSINDO A

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221991WS6	Pole No	:	0836576
Serial No	:	47918187	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20553
Period From	:	01-04-2017	Prev Rdg	:	20519
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		400.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.77
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		30.95
CURRENT BILL - FEBRUARY 2017		201.88
TOTAL AMOUNT DUE		602.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 428.00

Your monthly electricity consumption chart

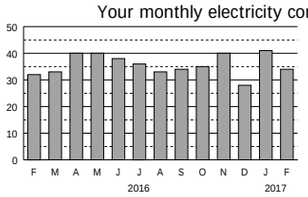

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.88		
Less : VAT	13.89		
Amount Net of VAT	187.99		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	187.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.75	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.64	TOTAL SALES	201.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2940/0/34/02-06-2017/36

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. : 946543137724

Collection Ref. Code	: 1829-81-716-7	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 9460020000-3				
Customer Name	: ORTEGA,GUMERSINDO A	TOTAL AMOUNT DUE	: 602.20	Overdue Bill	: 2
Meter Number	: 221991WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9460200003

BC01/593.3/2940/0/34/02-06-2017/36

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081236754607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338185

08169100008

Date : 02-06-2017

BC01/593.3/2970/0836576/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816910000-8

Collection Ref. Code : 1835-93-875-2

Customer Information----------

Name : VITASOLO,REBECCA C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	162253WS6	Pole No	:	0836576
Serial No	:	47949005	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45433
Period From	:	01-04-2017	Prev Rdg	:	45261
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	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		1,992.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.01
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		225.75
CURRENT BILL - FEBRUARY 2017		1,912.12
TOTAL AMOUNT DUE		3,904.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

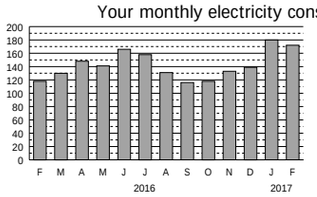

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.12		
Less : VAT	135.39		
Amount Net of VAT	1,776.73		
Less: BIR 2306	56.41		
BIR 2307	33.90	VATable Sales	1,776.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.42	VAT Zero Rated Sales	0.00
Add : VAT	135.39	VAT Amount	135.39
TOTAL AMOUNT DUE	1,821.81	TOTAL SALES	1,912.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2970/0/34/02-06-2017/36

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. : 081236754607

Collection Ref. Code	: 1835-93-875-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0816910000-8				
Customer Name	: VITASOLO,REBECCA C	TOTAL AMOUNT DUE	: 3,904.85	Overdue Bill	: 1
Meter Number	: 162253WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08169100008 BC01/593.3/2970/0/34/02-06-2017/36 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868445101575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330923

86816831829

Date : 02-06-2017

BC01/593.3/2985/1015872/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681683182-9

Collection Ref. Code : 1857-89-035-3

Customer Information----------

Name : BAYAL,FLORENCIA PARADERO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	015313 EFS6	Pole No	:	1015872
Serial No	:	73863826	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5192
Period From	:	01-04-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.98	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		992.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	501.52
Transmission Charge	0.3546/kWh	32.72
System Loss Charge	0.7862/kWh	72.56
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.56
Supply Charge	0.4118/kWh	38.00
Metering Charge	0.6989/kWh	64.50
	5.00/month	5.00
Sub-Total		269.06
Others		
Subsidy on Lifeline Discount	-0.05 of 875.86	- 43.79
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		- 6.93
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.32
Transmission		0.70
System Loss		4.31
Distribution		32.29
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.41
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.44
Sub-Total		118.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		987.37
TOTAL AMOUNT DUE		1,980.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 850.00

Your monthly electricity consumption chart

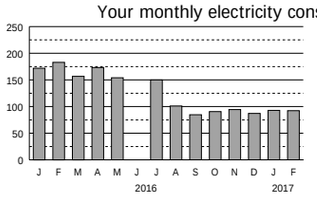

Avg Monthly Usage : 125.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.37		
Less : VAT	70.13		
Amount Net of VAT	917.24		
Less: BIR 2306	29.22		
BIR 2307	17.47	VATable Sales	917.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.55	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	940.68	TOTAL SALES	987.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2985/0/34/02-06-2017/36

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. : 868445101575

Collection Ref. Code	: 1857-89-035-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8681683182-9				
Customer Name	: BAYAL,FLORENCIA PARADERO	TOTAL AMOUNT DUE	: 1,980.15	Overdue Bill	: 1
Meter Number	: 015313 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86816831829

BC01/593.3/2985/0/34/02-06-2017/36

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409313369244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334989

40959100005

Date : 02-06-2017

BC01/593.3/2990/0822993/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095910000-5

Collection Ref. Code : 1841-19-827-7

Customer Information----------

Name : PANER,MELINDA S

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441610GS6	Pole No	:	0822993
Serial No	:	85713075	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14210
Period From	:	01-04-2017	Prev Rdg	:	14098
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	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		1,454.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.59
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		147.62
CURRENT BILL - FEBRUARY 2017		1,250.62
TOTAL AMOUNT DUE		2,705.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,223.00

Your monthly electricity consumption chart

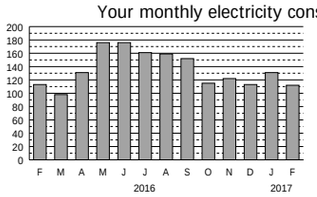

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.62		
Less : VAT	88.74		
Amount Net of VAT	1,161.88		
Less: BIR 2306	36.98		
BIR 2307	22.17	VATable Sales	1,161.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.73	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,191.47	TOTAL SALES	1,250.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2990/0/34/02-06-2017/36

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. : 409313369244

Collection Ref. Code	: 1841-19-827-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4095910000-5				
Customer Name	: PANER,MELINDA S	TOTAL AMOUNT DUE	: 2,705.61	Overdue Bill	: 1
Meter Number	: 441610GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40959100005 BC01/593.3/2990/0/34/02-06-2017/36 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959787523906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345565

95919100008

Date : 02-06-2017

BC01/593.3/3000/0836541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591910000-8

Collection Ref. Code : 1813-47-806-6

Customer Information----------

Name : BARANGAY PANADTARAN/CATALINO BAYSA

Premise Address : PANADTARAN,SAN FERNANDO

TIN : 005-493-672-000

Metering Information----------

Meter No	:	289969SS6	Pole No	:	0836541
Serial No	:	29390970	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52742
Period From	:	01-04-2017	Prev Rdg	:	47724
No of Days	:	31	Diff Rdg	:	5018
Avg kWh/day	:	161.87	Registered	:	5018
Conn Load	:	3730	Billed kWh	:	5018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		426,907.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27,269.82
Transmission Charge	0.6036/kWh	3,028.86
System Loss Charge	0.7644/kWh	3,835.76
Sub-Total		34,134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	8,784.51
Supply Charge	0.4118/kWh	2,066.41
Metering Charge	0.6989/kWh	3,507.08
	5.00/month	5.00
Sub-Total		14,363.00
Others		
Subsidy on Lifeline Charge	0.1071/kWh	537.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.61
Surcharge	0.02 of 426,907.00	8,538.14
Sub-Total		9,076.18
Government Charges		
Franchise Tax - Local		287.87
Value Added Tax		
Generation		1,703.42
Transmission		64.57
System Loss		221.91
Distribution		1,723.56
Others		1,123.69
Universal Charge		
Missionary Electrification	0.1561/kWh	783.31
Environmental Charge	0.0025/kWh	12.55
NPC Stranded Contract Costs	0.1938/kWh	972.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	622.23
Sub-Total		7,515.60
CURRENT BILL - FEBRUARY 2017		65,089.22
TOTAL AMOUNT DUE		491,996.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 113,661.79

Your monthly electricity consumption chart

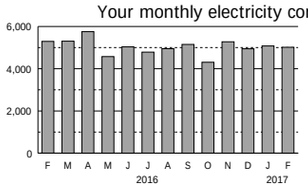

Avg Monthly Usage : 5,035.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,089.22		
Less : VAT	4,837.15		
Amount Net of VAT	60,252.07		
Less: BIR 2306	2,015.49		
BIR 2307	1,157.23	VATable Sales	60,252.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,079.35	VAT Zero Rated Sales	0.00
Add : VAT	4,837.15	VAT Amount	4,837.15
TOTAL AMOUNT DUE	61,916.50	TOTAL SALES	65,089.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/3000/0/34/02-06-2017/36

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. : 959787523906

Collection Ref. Code	: 1813-47-806-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9591910000-8				
Customer Name	: BARANGAY PANADTARAN/CATALINO BAYSA	TOTAL AMOUNT DUE	: 491,996.23	Overdue Bill	: 7
Meter Number	: 289969SS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95919100008 BC01/593.3/3000/0/34/02-06-2017/36 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422373800604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342729

42278269206

Date : 02-06-2017

BC01/587.0/2/0899853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227826920-6

Collection Ref. Code : 1859-94-821-9

Customer Information----------

Name : VILLANUEVA,SHEILA CAMUS

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066630	Pole No	:	0899853
Serial No	:	121449751	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1039
Period From	:	01-04-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	245	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		176.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.44
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		43.90
CURRENT BILL - FEBRUARY 2017		309.56
TOTAL AMOUNT DUE		486.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 200.00

Your monthly electricity consumption chart

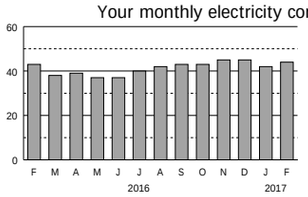

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.56		
Less : VAT	21.60		
Amount Net of VAT	287.96		
Less: BIR 2306	9.01		
BIR 2307	5.34	VATable Sales	287.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.61	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	295.21	TOTAL SALES	309.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2/0/34/02-06-2017/37

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. : 422373800604

Collection Ref. Code	: 1859-94-821-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 4227826920-6				
Customer Name	: VILLANUEVA,SHEILA CAMUS	TOTAL AMOUNT DUE	: 486.31	Overdue Bill	: 1
Meter Number	: MTR1066630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42278269206

BC01/587.0/2/0/34/02-06-2017/37

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784506417899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339473

78472200001

Date : 02-06-2017

BC01/587.0/10/0899874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847220000-1

Collection Ref. Code : 1815-72-818-3

Customer Information----------

Name : TANUTAN,TERESITO C

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097888	Pole No	:	0899874
Serial No	:	40072651	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	942
Period From	:	01-04-2017	Prev Rdg	:	894
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		321.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.45
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 - FEBRUARY 2017		328.01
TOTAL AMOUNT DUE		649.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 306.00

Your monthly electricity consumption chart

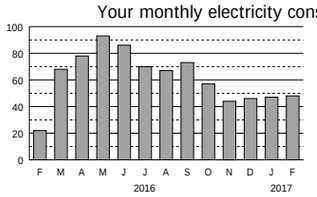

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.01		
Less : VAT	22.53		
Amount Net of VAT	305.48		
Less: BIR 2306	9.38		
BIR 2307	5.65	VATable Sales	305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.45	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/10/0/34/02-06-2017/37

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. : 784506417899

Collection Ref. Code	: 1815-72-818-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7847220000-1				
Customer Name	: TANUTAN,TERESITO C	TOTAL AMOUNT DUE	: 649.62	Overdue Bill	: 1
Meter Number	: MTR1097888				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78472200001 BC01/587.0/10/0/34/02-06-2017/37 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386430627147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342024

38682200001

Date : 02-06-2017

BC01/587.0/20/0899860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868220000-1

Collection Ref. Code : 1817-43-260-5

Customer Information----------

Name : TAPALES,LUTGARDA D

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097798	Pole No	:	0899860
Serial No	:	40073835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1601
Period From	:	01-04-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	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		1,025.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		4.95
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		173.43
CURRENT BILL - FEBRUARY 2017		1,468.26
TOTAL AMOUNT DUE		2,494.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 835.00

Your monthly electricity consumption chart

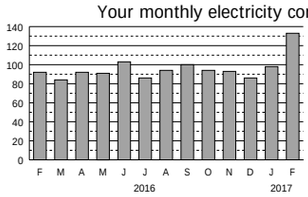

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.26		
Less : VAT	103.59		
Amount Net of VAT	1,364.67		
Less: BIR 2306	43.17		
BIR 2307	26.03	VATable Sales	1,364.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.47	VAT Zero Rated Sales	0.00
Add : VAT	103.59	VAT Amount	103.59
TOTAL AMOUNT DUE	1,399.06	TOTAL SALES	1,468.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/20/0/34/02-06-2017/37

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. : 386430627147

Collection Ref. Code	: 1817-43-260-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3868220000-1				
Customer Name	: TAPALES,LUTGARDA D	TOTAL AMOUNT DUE	: 2,494.08	Overdue Bill	: 1
Meter Number	: MTR1097798				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38682200001 BC01/587.0/20/0/34/02-06-2017/37 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069653493113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06995200000

1008331436

Date : 02-06-2017

BC01/587.0/30/0899881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699520000-0

Collection Ref. Code : 1845-40-683-4

Customer Information----------

Name : SIARZA,YVETTE T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082895	Pole No	:	0899881
Serial No	:	40015141	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1654
Period From	:	01-04-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	2068	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		357.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 172.26
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.08
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 - FEBRUARY 2017		322.22
TOTAL AMOUNT DUE		679.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 600.00

Your monthly electricity consumption chart

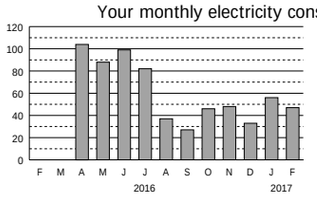

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.22		
Less : VAT	22.18		
Amount Net of VAT	300.04		
Less: BIR 2306	9.24		
BIR 2307	5.55	VATable Sales	300.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.25	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	307.43	TOTAL SALES	322.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/30/0/34/02-06-2017/37

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. : 069653493113

Collection Ref. Code : 1845-40-683-4
Account ID : 0699520000-0
Customer Name : SIARZA,YVETTE T
Meter Number : MTR1082895
Period : Jan 2017

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 679.62

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

06995200000

BC01/587.0/30/0/34/02-06-2017/37

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592482007785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344787

59223200003

Date : 02-06-2017

BC01/587.0/60/0917940/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922320000-3

Collection Ref. Code : 1819-32-206-8

Customer Information----------

Name : ALFECHE,JULIANA

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097454	Pole No	:	0917940
Serial No	:	40073871	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	788
Period From	:	01-04-2017	Prev Rdg	:	739
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		547.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 176.00
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.20
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		48.33
CURRENT BILL - FEBRUARY 2017		339.73
TOTAL AMOUNT DUE		887.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 596.00

Your monthly electricity consumption chart

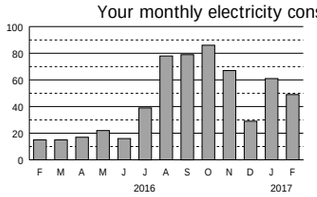

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.73		
Less : VAT	23.52		
Amount Net of VAT	316.21		
Less: BIR 2306	9.80		
BIR 2307	5.86	VATable Sales	316.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.55	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	324.07	TOTAL SALES	339.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/60/0/34/02-06-2017/37

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. : 592482007785

Collection Ref. Code	: 1819-32-206-8	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 5922320000-3				
Customer Name	: ALFECHE,JULIANA	TOTAL AMOUNT DUE	: 887.50	Overdue Bill	: 1
Meter Number	: MTR1097454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59223200003

BC01/587.0/60/0/34/02-06-2017/37

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369247706067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331882

36935200000

Date : 02-06-2017

BC01/587.0/60/0899916/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693520000-0

Collection Ref. Code : 1843-31-689-7

Customer Information----------

Name : ALFECHE,EDITHA U

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097889	Pole No	:	0899916
Serial No	:	40070218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	977
Period From	:	01-04-2017	Prev Rdg	:	924
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		579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.29
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		56.44
CURRENT BILL - FEBRUARY 2017		421.63
TOTAL AMOUNT DUE		1,001.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 349.00

Your monthly electricity consumption chart

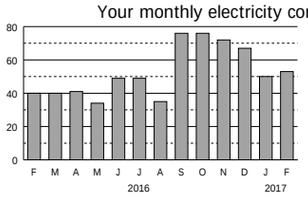

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.63		
Less : VAT	29.37		
Amount Net of VAT	392.26		
Less: BIR 2306	12.24		
BIR 2307	7.34	VATable Sales	392.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.68	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	402.05	TOTAL SALES	421.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/60/0/34/02-06-2017/37

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. : 369247706067

Collection Ref. Code	: 1843-31-689-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3693520000-0				
Customer Name	: ALFECHE,EDITHA U	TOTAL AMOUNT DUE	: 1,001.41	Overdue Bill	: 1
Meter Number	: MTR1097889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36935200000

BC01/587.0/60/0/34/02-06-2017/37

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322477801746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343216

32269710565

Date : 02-06-2017

BC01/587.0/60/0899916/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226971056-5

Collection Ref. Code : 1849-49-761-3

Customer Information----------

Name : VILLARIN,MARILOU SAREN

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	MTR1097887	Pole No	:	0899916
Serial No	:	40072573	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2227
Period From	:	01-04-2017	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	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		1,222.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.6036/kWh	59.15
System Loss Charge	0.7644/kWh	74.91
Sub-Total		666.63
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	0.1071/kWh	10.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.27
Transmission		1.26
System Loss		4.34
Distribution		34.25
Others		4.79
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		129.53
CURRENT BILL - FEBRUARY 2017		1,116.52
TOTAL AMOUNT DUE		2,338.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,100.00

Your monthly electricity consumption chart

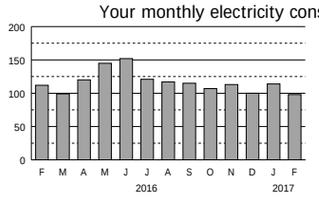

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.52		
Less : VAT	77.91		
Amount Net of VAT	1,038.61		
Less: BIR 2306	32.46		
BIR 2307	19.84	VATable Sales	1,038.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.31	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,064.22	TOTAL SALES	1,116.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/60/0/34/02-06-2017/37

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. : 322477801746

Collection Ref. Code	: 1849-49-761-3	Premise Address	: UPPER		
Account ID	: 3226971056-5				
Customer Name	: VILLARIN,MARILOU SAREN	TOTAL AMOUNT DUE	: 2,338.60	Overdue Bill	: 1
Meter Number	: MTR1097887				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32269710565

BC01/587.0/60/0/34/02-06-2017/37

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654728103652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342816

65452200002

Date : 02-06-2017

BC01/587.0/110/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545220000-2

Collection Ref. Code : 1841-36-770-2

Customer Information----------

Name : PACQUIAO,LEZHELDA R

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097848	Pole No	:	0899930
Serial No	:	40070209	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	853
Period From	:	01-04-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	318	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		225.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 172.57
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.29
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		33.12
CURRENT BILL - FEBRUARY 2017		214.70
TOTAL AMOUNT DUE		440.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 186.00

Your monthly electricity consumption chart

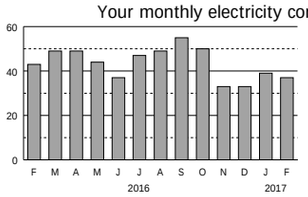

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.70		
Less : VAT	14.59		
Amount Net of VAT	200.11		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	200.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.39	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	204.98	TOTAL SALES	214.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/110/0/34/02-06-2017/37

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. : 654728103652

Collection Ref. Code	: 1841-36-770-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6545220000-2				
Customer Name	: PACQUIAO,LEZHELDA R	TOTAL AMOUNT DUE	: 440.18	Overdue Bill	: 1
Meter Number	: MTR1097848				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65452200002

BC01/587.0/110/0/34/02-06-2017/37

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184049850269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340810

18403487574

Date : 02-06-2017

BC01/587.0/120/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840348757-4

Collection Ref. Code : 1849-66-776-4

Customer Information----------

Name : ABLON,ROSMAR VILLARIN

Premise Address : UPPER SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1097982	Pole No	:	0899930
Serial No	:	40072732	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1969
Period From	:	01-04-2017	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	789	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		1,142.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
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		154.53
CURRENT BILL - FEBRUARY 2017		1,308.54
TOTAL AMOUNT DUE		2,451.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,453.25

Your monthly electricity consumption chart

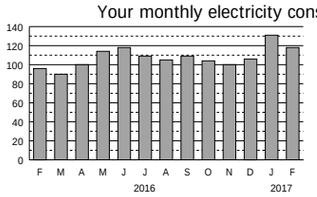

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.54		
Less : VAT	92.54		
Amount Net of VAT	1,216.00		
Less: BIR 2306	38.57		
BIR 2307	23.20	VATable Sales	1,216.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.23	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,246.77	TOTAL SALES	1,308.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/120/0/34/02-06-2017/37

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. : 184049850269

Collection Ref. Code	: 1849-66-776-4	Premise Address	: UPPER SAN ISIDRO		
Account ID	: 1840348757-4				
Customer Name	: ABLON,ROSMAR VILLARIN	TOTAL AMOUNT DUE	: 2,451.53	Overdue Bill	: 1
Meter Number	: MTR1097982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18403487574 BC01/587.0/120/0/34/02-06-2017/37 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971735336141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333506

97184200000

Date : 02-06-2017

BC01/587.0/120/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718420000-0

Collection Ref. Code : 1835-93-872-8

Customer Information----------

Name : VILLARIN,NONITO E

Premise Address : UPPER,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097800	Pole No	:	0899930
Serial No	:	40070238	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2876
Period From	:	01-04-2017	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	386	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		1,866.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.87
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		167.87
CURRENT BILL - FEBRUARY 2017		1,422.26
TOTAL AMOUNT DUE		3,288.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,706.00

Your monthly electricity consumption chart

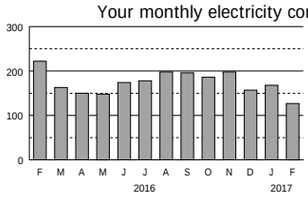

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.26		
Less : VAT	101.09		
Amount Net of VAT	1,321.17		
Less: BIR 2306	42.12		
BIR 2307	25.21	VATable Sales	1,321.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.84	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,354.93	TOTAL SALES	1,422.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/120/0/34/02-06-2017/37

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. : 971735336141

Collection Ref. Code	: 1835-93-872-8	Premise Address	: UPPER,SAN ISIDRO,SAN FERNANDO		
Account ID	: 9718420000-0				
Customer Name	: VILLARIN,NONITO E	TOTAL AMOUNT DUE	: 3,288.93	Overdue Bill	: 1
Meter Number	: MTR1097800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97184200000 BC01/587.0/120/0/34/02-06-2017/37 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616081539712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339047

61647744038

Date : 02-06-2017

BC01/587.0/151/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164774403-8

Collection Ref. Code : 1851-72-659-4

Customer Information----------

Name : PARBA,JUANA MAQUILING

Premise Address : UPPER,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1097801	Pole No	:	0899930
Serial No	:	40070239	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	830
Period From	:	01-04-2017	Prev Rdg	:	791
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		319.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 180.13
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.79
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		35.11
CURRENT BILL - FEBRUARY 2017		228.00
TOTAL AMOUNT DUE		547.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

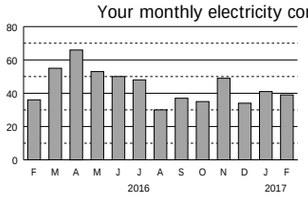

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.00		
Less : VAT	15.55		
Amount Net of VAT	212.45		
Less: BIR 2306	6.49		
BIR 2307	3.88	VATable Sales	212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.08	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	217.63	TOTAL SALES	228.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/151/0/34/02-06-2017/37

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. : 616081539712

Collection Ref. Code	: 1851-72-659-4	Premise Address	: UPPER,SAN ISIDRO		
Account ID	: 6164774403-8				
Customer Name	: PARBA,JUANA MAQUILING	TOTAL AMOUNT DUE	: 547.19	Overdue Bill	: 1
Meter Number	: MTR1097801				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61647744038 BC01/587.0/151/0/34/02-06-2017/37 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407342832797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334023

40795200001

Date : 02-06-2017

BC01/587.0/155/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079520000-1

Collection Ref. Code : 1843-97-848-2

Customer Information----------

Name : NATINGA,PETER B

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097874	Pole No	:	0899930
Serial No	:	40072598	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	534
Period From	:	01-04-2017	Prev Rdg	:	505
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		123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 178.66
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.36
CURRENT BILL - FEBRUARY 2017		122.36
TOTAL AMOUNT DUE		245.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 112.00

Your monthly electricity consumption chart

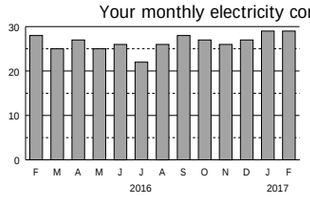

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.36		
Less : VAT	8.05		
Amount Net of VAT	114.31		
Less: BIR 2306	3.35		
BIR 2307	2.01	VATable Sales	114.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.95	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	117.00	TOTAL SALES	122.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/155/0/34/02-06-2017/37

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. : 407342832797

Collection Ref. Code	: 1843-97-848-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 4079520000-1				
Customer Name	: NATINGA,PETER B	TOTAL AMOUNT DUE	: 245.66	Overdue Bill	: 1
Meter Number	: MTR1097874				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40795200001 BC01/587.0/155/0/34/02-06-2017/37 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203647080296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331977

20305200006

Date : 02-06-2017

BC01/587.0/160/0899944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030520000-6

Collection Ref. Code : 1841-52-620-7

Customer Information----------

Name : LUGAOS,FLORENTINO S

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098000	Pole No	:	0899944
Serial No	:	40072789	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1018
Period From	:	01-04-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	246	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		546.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.09
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		73.94
CURRENT BILL - FEBRUARY 2017		579.58
TOTAL AMOUNT DUE		1,126.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 450.00

Your monthly electricity consumption chart

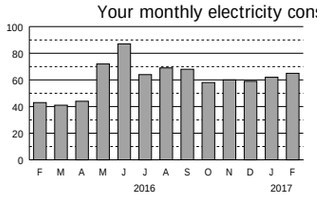

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.58		
Less : VAT	40.44		
Amount Net of VAT	539.14		
Less: BIR 2306	16.86		
BIR 2307	10.16	VATable Sales	539.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.12	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	552.56	TOTAL SALES	579.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/160/0/34/02-06-2017/37

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. : 203647080296

Collection Ref. Code	: 1841-52-620-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2030520000-6				
Customer Name	: LUGAOS,FLORENTINO S	TOTAL AMOUNT DUE	: 1,126.44	Overdue Bill	: 1
Meter Number	: MTR1098000				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20305200006

BC01/587.0/160/0/34/02-06-2017/37

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858047586515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344262

85892200008

Date : 02-06-2017

BC01/587.0/160/0899951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589220000-8

Collection Ref. Code : 1817-74-113-6

Customer Information----------

Name : MANATUM,MA EMPERATRIZ T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054966	Pole No	:	0899951
Serial No	:	125293963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	391
Period From	:	01-04-2017	Prev Rdg	:	368
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		126.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.07
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 - FEBRUARY 2017		98.11
TOTAL AMOUNT DUE		225.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 126.00

Your monthly electricity consumption chart

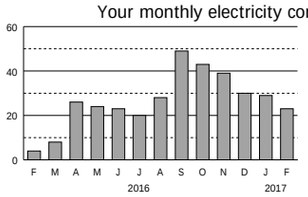

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.50		
Amount Net of VAT	91.61		
Less: BIR 2306	2.71		
BIR 2307	1.61	VATable Sales	91.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.29	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.79	TOTAL SALES	98.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/160/0/34/02-06-2017/37

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. : 858047586515

Collection Ref. Code	: 1817-74-113-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8589220000-8				
Customer Name	: MANATUM,MA EMPERATRIZ T	TOTAL AMOUNT DUE	: 225.06	Overdue Bill	: 1
Meter Number	: MTR1054966				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85892200008

BC01/587.0/160/0/34/02-06-2017/37

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301155890272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330768

30160596174

Date : 02-06-2017

BC01/587.0/165/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016059617-4

Collection Ref. Code : 1853-22-467-7

Customer Information----------

Name : VILLARUBIN,ROSELYN SIAROT

Premise Address : UPPER,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1097847	Pole No	:	0899930
Serial No	:	40073825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2245
Period From	:	01-04-2017	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	390	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		1,631.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.22
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		162.14
CURRENT BILL - FEBRUARY 2017		1,373.63
TOTAL AMOUNT DUE		3,004.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,050.00

Your monthly electricity consumption chart

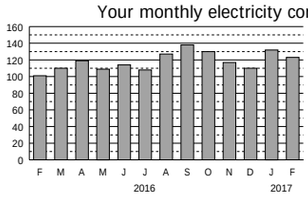

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.63		
Less : VAT	97.48		
Amount Net of VAT	1,276.15		
Less: BIR 2306	40.63		
BIR 2307	24.35	VATable Sales	1,276.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.17	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,308.65	TOTAL SALES	1,373.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/165/0/34/02-06-2017/37

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. : 301155890272

Collection Ref. Code	: 1853-22-467-7	Premise Address	: UPPER,SAN ISIDRO		
Account ID	: 3016059617-4				
Customer Name	: VILLARUBIN,ROSELYN SIAROT	TOTAL AMOUNT DUE	: 3,004.82	Overdue Bill	: 1
Meter Number	: MTR1097847				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30160596174

BC01/587.0/165/0/34/02-06-2017/37

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806706373546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333990

80685200000

Date : 02-06-2017

BC01/587.0/205/0899895/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068520000-0

Collection Ref. Code : 1843-92-083-2

Customer Information----------

Name : VILLARIN,VIVIAN E

Premise Address : UPPER,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097843	Pole No	:	0899895
Serial No	:	40073668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	282
Period From	:	01-04-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	649	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-31 Business Style :

PREVIOUS BALANCE		210.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.6036/kWh	11.47
System Loss Charge	0.7644/kWh	14.52
Sub-Total		129.24
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	0.1071/kWh	2.03
Surcharge	0.02 of 210.00	4.20
Sub-Total		6.23
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		6.45
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		0.86
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		25.53
CURRENT BILL - FEBRUARY 2017		220.36
TOTAL AMOUNT DUE		430.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 268.00

Your monthly electricity consumption chart

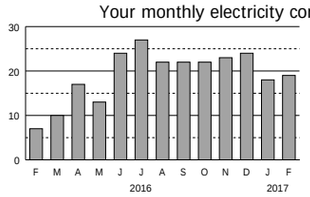

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.51		
Amount Net of VAT	204.85		
Less: BIR 2306	6.47		
BIR 2307	3.92	VATable Sales	204.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.46	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	209.97	TOTAL SALES	220.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/205/0/34/02-06-2017/37

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. : 806706373546

Collection Ref. Code	: 1843-92-083-2	Premise Address	: UPPER,SAN ISIDRO,SAN FERNANDO		
Account ID	: 8068520000-0				
Customer Name	: VILLARIN,VIVIAN E	TOTAL AMOUNT DUE	: 430.38	Overdue Bill	: 1
Meter Number	: MTR1097843				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80685200000

BC01/587.0/205/0/34/02-06-2017/37

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720702765457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343032

72080603375

Date : 02-06-2017

BC01/587.0/215/1127010/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208060337-5

Collection Ref. Code : 1855-49-632-1

Customer Information----------

Name : ABLON,MARICHA VILLARIN

Premise Address : UPPER,SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097998	Pole No	:	1127010
Serial No	:	40072712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4032
Period From	:	01-04-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	295	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		2,909.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
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	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		10.93
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		276.73
CURRENT BILL - FEBRUARY 2017		2,344.11
TOTAL AMOUNT DUE		5,253.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,683.00

Your monthly electricity consumption chart

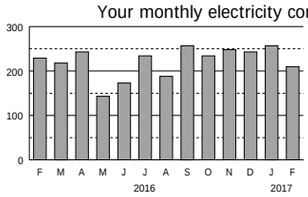

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.11		
Less : VAT	166.34		
Amount Net of VAT	2,177.77		
Less: BIR 2306	69.31		
BIR 2307	41.55	VATable Sales	2,177.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.91	VAT Zero Rated Sales	0.00
Add : VAT	166.34	VAT Amount	166.34
TOTAL AMOUNT DUE	2,233.25	TOTAL SALES	2,344.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/215/0/34/02-06-2017/37

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. : 720702765457

Collection Ref. Code	: 1855-49-632-1	Premise Address	: UPPER,SAN ISIDRO, SAN FERNANDO		
Account ID	: 7208060337-5				
Customer Name	: ABLON,MARICHA VILLARIN	TOTAL AMOUNT DUE	: 5,253.76	Overdue Bill	: 1
Meter Number	: MTR1097998				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72080603375

BC01/587.0/215/0/34/02-06-2017/37

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199228668117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349278

19990347759

Date : 02-06-2017

BC01/587.0/222/1127045/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999034775-9

Collection Ref. Code : 1851-73-389-2

Customer Information----------

Name : EMPINADO,ELIZABETH PACQUIAO

Premise Address : ILAYA

TIN :

Metering Information----------

Meter No	:	MTR1116697	Pole No	:	1127045
Serial No	:	40051726	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1703
Period From	:	01-04-2017	Prev Rdg	:	1561
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		1,789.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.96
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 - FEBRUARY 2017		1,582.87
TOTAL AMOUNT DUE		3,372.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,623.00

Your monthly electricity consumption chart

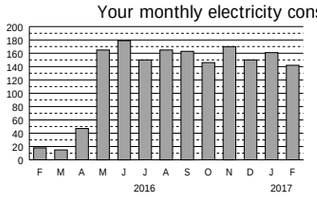

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.87		
Less : VAT	112.24		
Amount Net of VAT	1,470.63		
Less: BIR 2306	46.77		
BIR 2307	28.06	VATable Sales	1,470.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.80	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,508.04	TOTAL SALES	1,582.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/222/0/34/02-06-2017/37

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. : 199228668117

Collection Ref. Code	: 1851-73-389-2	Premise Address	: ILAYA		
Account ID	: 1999034775-9				
Customer Name	: EMPINADO,ELIZABETH PACQUIAO	TOTAL AMOUNT DUE	: 3,372.31	Overdue Bill	: 1
Meter Number	: MTR1116697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19990347759

BC01/587.0/222/0/34/02-06-2017/37

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116791537925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339196

11618404872

Date : 02-06-2017

BC01/587.0/227/1580533/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161840487-2

Collection Ref. Code : 1861-80-233-1

Customer Information----------

Name : BANTECIL,FRANCISCA SIARZA

Premise Address : LIONG,ILAYA, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097919	Pole No	:	1580533
Serial No	:	40072832	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	426
Period From	:	01-04-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	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		114.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 186.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
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		10.45
CURRENT BILL - FEBRUARY 2017		17.75
TOTAL AMOUNT DUE		132.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 112.00

Your monthly electricity consumption chart

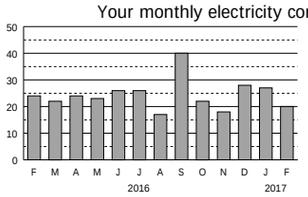

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.75		
Less : VAT	0.88		
Amount Net of VAT	16.87		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.35	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.23	TOTAL SALES	17.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/227/0/34/02-06-2017/37

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. : 116791537925

Collection Ref. Code	: 1861-80-233-1	Premise Address	: LIONG,ILAYA, SAN FERNANDO		
Account ID	: 1161840487-2				
Customer Name	: BANTECIL,FRANCISCA SIARZA	TOTAL AMOUNT DUE	: 132.59	Overdue Bill	: 1
Meter Number	: MTR1097919				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11618404872 BC01/587.0/227/0/34/02-06-2017/37 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417141763914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339432

41772200006

Date : 02-06-2017

BC01/587.0/230/0896905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177220000-6

Collection Ref. Code : 1817-29-227-7

Customer Information----------

Name : MALINAO,PEDRITO A

Premise Address : LI-ONG,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097440	Pole No	:	0896905
Serial No	:	40073610	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	863
Period From	:	01-04-2017	Prev Rdg	:	804
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		416.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.99
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		62.23
CURRENT BILL - FEBRUARY 2017		463.80
TOTAL AMOUNT DUE		880.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 296.00

Your monthly electricity consumption chart

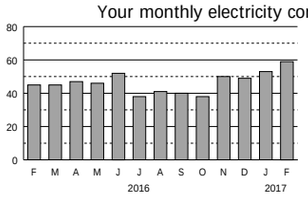

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.80		
Less : VAT	32.11		
Amount Net of VAT	431.69		
Less: BIR 2306	13.38		
BIR 2307	8.07	VATable Sales	431.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.24	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	442.35	TOTAL SALES	463.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/02-06-2017/37

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. : 417141763914

Collection Ref. Code	: 1817-29-227-7	Premise Address	: LI-ONG,ILAYA,SAN FERNANDO
Account ID	: 4177220000-6		
Customer Name	: MALINAO,PEDRITO A	TOTAL AMOUNT DUE	: 880.35
Meter Number	: MTR1097440		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41772200006

BC01/587.0/230/0/34/02-06-2017/37

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282239895822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340302

28223200008

Date : 02-06-2017

BC01/587.0/230/0896926/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822320000-8

Collection Ref. Code : 1819-32-032-4

Customer Information----------

Name : SIARZA,ENCARNACION

Premise Address : LIONG YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116696	Pole No	:	0896926
Serial No	:	40051964	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1334
Period From	:	01-04-2017	Prev Rdg	:	1262
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		722.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 76.68
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.57
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		86.43
CURRENT BILL - FEBRUARY 2017		694.18
TOTAL AMOUNT DUE		1,417.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 576.00

Your monthly electricity consumption chart

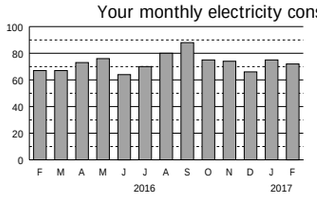

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.18		
Less : VAT	49.10		
Amount Net of VAT	645.08		
Less: BIR 2306	20.46		
BIR 2307	12.22	VATable Sales	645.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.40	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	661.50	TOTAL SALES	694.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/02-06-2017/37

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. : 282239895822

Collection Ref. Code	: 1819-32-032-4	Premise Address	: LIONG YLAYA SAN FERNANDO		
Account ID	: 2822320000-8				
Customer Name	: SIARZA,ENCARNACION	TOTAL AMOUNT DUE	: 1,417.13	Overdue Bill	: 1
Meter Number	: MTR1116696				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28223200008

BC01/587.0/230/0/34/02-06-2017/37

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411834270850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335913

41113200004

Date : 02-06-2017

BC01/587.0/230/0896870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111320000-4

Collection Ref. Code : 1839-62-248-2

Customer Information----------

Name : CANDELOZA,IGNACIO P

Premise Address : SITIO LI-ONG,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116700	Pole No	:	0896870
Serial No	:	40051965	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1067
Period From	:	01-04-2017	Prev Rdg	:	1008
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		569.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.62
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		62.61
CURRENT BILL - FEBRUARY 2017		467.25
TOTAL AMOUNT DUE		1,037.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 446.00

Your monthly electricity consumption chart

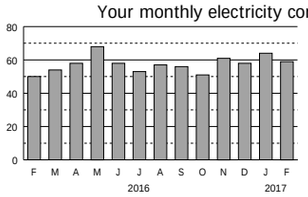

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.25		
Less : VAT	32.48		
Amount Net of VAT	434.77		
Less: BIR 2306	13.53		
BIR 2307	8.13	VATable Sales	434.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.11	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	445.59	TOTAL SALES	467.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/02-06-2017/37

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. : 411834270850

Collection Ref. Code	: 1839-62-248-2	Premise Address	: SITIO LI-ONG,ILAYA,SAN FERNANDO
Account ID	: 4111320000-4		
Customer Name	: CANDELOZA,IGNACIO P	TOTAL AMOUNT DUE	: 1,037.22
Meter Number	: MTR1116700		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41113200004 BC01/587.0/230/0/34/02-06-2017/37 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896041809336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347889

89682200004

Date : 02-06-2017

BC01/587.0/230/0896884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968220000-4

Collection Ref. Code : 1817-46-374-8

Customer Information----------

Name : FERNANDEZ,ELIZABETH C

Premise Address : LI-ONG,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116694	Pole No	:	0896884
Serial No	:	40051984	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1219
Period From	:	01-04-2017	Prev Rdg	:	1156
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		686.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 101.44
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.90
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		72.66
CURRENT BILL - FEBRUARY 2017		570.72
TOTAL AMOUNT DUE		1,257.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 236.00

Your monthly electricity consumption chart

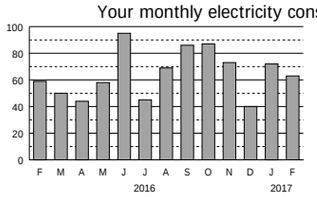

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.72		
Less : VAT	40.15		
Amount Net of VAT	530.57		
Less: BIR 2306	16.73		
BIR 2307	10.01	VATable Sales	530.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.83	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	543.98	TOTAL SALES	570.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/230/0/34/02-06-2017/37

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. : 896041809336

Collection Ref. Code	: 1817-46-374-8	Premise Address	: LI-ONG,ILAYA,SAN FERNANDO		
Account ID	: 8968220000-4				
Customer Name	: FERNANDEZ,ELIZABETH C	TOTAL AMOUNT DUE	: 1,257.65	Overdue Bill	: 1
Meter Number	: MTR1116694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89682200004

BC01/587.0/230/0/34/02-06-2017/37

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271218998870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332983

27184200007

Date : 02-06-2017

BC01/587.0/240/0917975/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718420000-7

Collection Ref. Code : 1835-93-809-4

Customer Information----------

Name : PARUNGAO,YOLANDA D TM

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097822	Pole No	:	0917975
Serial No	:	40073734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8421
Period From	:	01-04-2017	Prev Rdg	:	8017
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	60	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		5,837.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,195.50
Transmission Charge	0.3546/kWh	143.26
System Loss Charge	0.7862/kWh	317.62
Sub-Total		2,656.38
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	0.1071/kWh	43.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,837.50	116.75
Sub-Total		160.07
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		137.14
Transmission		3.05
System Loss		18.89
Distribution		139.32
Others		21.60
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		532.37
CURRENT BILL - FEBRUARY 2017		4,509.79
TOTAL AMOUNT DUE		10,347.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

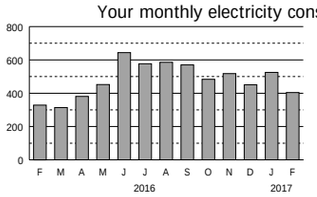

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.79		
Less : VAT	320.00		
Amount Net of VAT	4,189.79		
Less: BIR 2306	133.35		
BIR 2307	79.95	VATable Sales	4,189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.49	VAT Zero Rated Sales	0.00
Add : VAT	320.00	VAT Amount	320.00
TOTAL AMOUNT DUE	4,296.49	TOTAL SALES	4,509.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/240/0/34/02-06-2017/37

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. : 271218998870

Collection Ref. Code	: 1835-93-809-4	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 2718420000-7				
Customer Name	: PARUNGAO,YOLANDA D TM	TOTAL AMOUNT DUE	: 10,347.26	Overdue Bill	: 1
Meter Number	: MTR1097822				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27184200007

BC01/587.0/240/0/34/02-06-2017/37

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492281050338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343989

49223200004

Date : 02-06-2017

BC01/587.0/250/0917961/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922320000-4

Collection Ref. Code : 1819-32-200-9

Customer Information----------

Name : SEGOVIA,RAYMUNDO

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097997	Pole No	:	0917961
Serial No	:	40072575	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1065
Period From	:	01-04-2017	Prev Rdg	:	917
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		335.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 641.50	12.83
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		4.30
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		191.64
CURRENT BILL - FEBRUARY 2017		1,621.95
TOTAL AMOUNT DUE		1,957.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 305.50

Your monthly electricity consumption chart

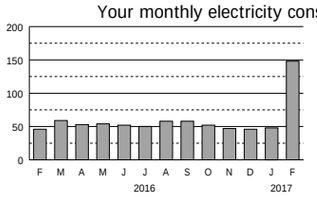

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.95		
Less : VAT	113.99		
Amount Net of VAT	1,507.96		
Less: BIR 2306	47.50		
BIR 2307	28.75	VATable Sales	1,507.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.71	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,545.70	TOTAL SALES	1,621.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/250/0/34/02-06-2017/37

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. : 492281050338

Collection Ref. Code	: 1819-32-200-9	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 4922320000-4				
Customer Name	: SEGOVIA,RAYMUNDO	TOTAL AMOUNT DUE	: 1,957.79	Overdue Bill	: 1
Meter Number	: MTR1097997				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49223200004 BC01/587.0/250/0/34/02-06-2017/37 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870468566326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332250

87032200005

Date : 02-06-2017

BC01/587.0/250/0917940/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703220000-5

Collection Ref. Code : 1825-28-149-1

Customer Information----------

Name : SEGOVIA,ALBERTO

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097456	Pole No	:	0917940
Serial No	:	40070158	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3234
Period From	:	01-04-2017	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	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		2,396.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.89
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		220.37
CURRENT BILL - FEBRUARY 2017		1,867.10
TOTAL AMOUNT DUE		4,263.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,063.00

Your monthly electricity consumption chart

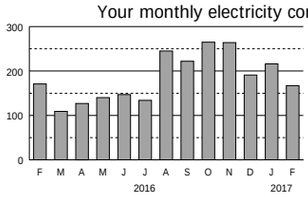

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.10		
Less : VAT	132.59		
Amount Net of VAT	1,734.51		
Less: BIR 2306	55.27		
BIR 2307	33.10	VATable Sales	1,734.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.14	VAT Zero Rated Sales	0.00
Add : VAT	132.59	VAT Amount	132.59
TOTAL AMOUNT DUE	1,778.73	TOTAL SALES	1,867.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/250/0/34/02-06-2017/37

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. : 870468566326

Collection Ref. Code	: 1825-28-149-1	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 8703220000-5				
Customer Name	: SEGOVIA,ALBERTO	TOTAL AMOUNT DUE	: 4,263.30	Overdue Bill	: 1
Meter Number	: MTR1097456				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87032200005 BC01/587.0/250/0/34/02-06-2017/37 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874911486079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335273

87462200004

Date : 02-06-2017

BC01/587.0/250/0917975/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746220000-4

Collection Ref. Code : 1815-50-872-8

Customer Information----------

Name : SEGOVIA,RONILO N.

Premise Address : LOWER,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080232	Pole No	:	0917975
Serial No	:	40016116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	498
Period From	:	01-04-2017	Prev Rdg	:	462
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		214.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.21
CURRENT BILL - FEBRUARY 2017		208.86
TOTAL AMOUNT DUE		423.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 201.00

Your monthly electricity consumption chart

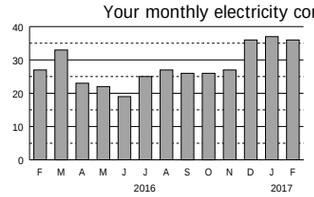

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.18		
Amount Net of VAT	194.68		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.23	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	199.41	TOTAL SALES	208.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/250/0/34/02-06-2017/37

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. : 874911486079

Collection Ref. Code	: 1815-50-872-8	Premise Address	: LOWER,ILAYA,SAN FERNANDO		
Account ID	: 8746220000-4				
Customer Name	: SEGOVIA,RONILO N.	TOTAL AMOUNT DUE	: 423.71	Overdue Bill	: 1
Meter Number	: MTR1080232				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87462200004 BC01/587.0/250/0/34/02-06-2017/37 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358025298531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344919

35895200000

Date : 02-06-2017

BC01/587.0/270/0917933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589520000-0

Collection Ref. Code : 1845-28-713-4

Customer Information----------

Name : EBORLAS,REYNANTE A

Premise Address : LOWER,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098026	Pole No	:	0917933
Serial No	:	40072533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2030
Period From	:	01-04-2017	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	228	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		1,121.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.64
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		136.55
CURRENT BILL - FEBRUARY 2017		1,156.53
TOTAL AMOUNT DUE		2,277.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,020.00

Your monthly electricity consumption chart

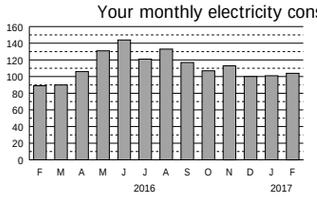

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.53		
Less : VAT	81.89		
Amount Net of VAT	1,074.64		
Less: BIR 2306	34.13		
BIR 2307	20.50	VATable Sales	1,074.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.01	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,101.90	TOTAL SALES	1,156.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/270/0/34/02-06-2017/37

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. : 358025298531

Collection Ref. Code	: 1845-28-713-4	Premise Address	: LOWER,ILAYA,SAN FERNANDO		
Account ID	: 3589520000-0				
Customer Name	: EBORLAS,REYNANTE A	TOTAL AMOUNT DUE	: 2,277.92	Overdue Bill	: 1
Meter Number	: MTR1098026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35895200000

BC01/587.0/270/0/34/02-06-2017/37

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539709405583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333420

53974200007

Date : 02-06-2017

BC01/587.0/280/0917912/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397420000-7

Collection Ref. Code : 1841-16-848-3

Customer Information----------

Name : OBAOB,FELICIANO V

Premise Address : LOWER,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080234	Pole No	:	0917912
Serial No	:	40006504	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	748
Period From	:	01-04-2017	Prev Rdg	:	713
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		230.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.39
CURRENT BILL - FEBRUARY 2017		203.64
TOTAL AMOUNT DUE		434.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 195.00

Your monthly electricity consumption chart

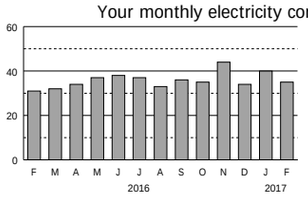

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.64		
Less : VAT	13.86		
Amount Net of VAT	189.78		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.55	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	194.41	TOTAL SALES	203.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/280/0/34/02-06-2017/37

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. : 539709405583

Collection Ref. Code	: 1841-16-848-3	Premise Address	: LOWER,ILAYA,SAN FERNANDO		
Account ID	: 5397420000-7				
Customer Name	: OBAOB,FELICIANO V	TOTAL AMOUNT DUE	: 434.41	Overdue Bill	: 1
Meter Number	: MTR1080234				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53974200007 BC01/587.0/280/0/34/02-06-2017/37 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154099324681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343925

15472200003

Date : 02-06-2017

BC01/587.0/280/0917912/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547220000-3

Collection Ref. Code : 1815-66-809-1

Customer Information----------

Name : TAPING,MERLINDA O.

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098027	Pole No	:	0917912
Serial No	:	40072697	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	980
Period From	:	01-04-2017	Prev Rdg	:	942
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		334.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 175.10
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.39
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		34.27
CURRENT BILL - FEBRUARY 2017		222.76
TOTAL AMOUNT DUE		557.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 421.00

Your monthly electricity consumption chart

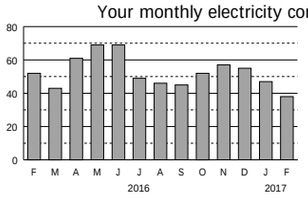

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.76		
Less : VAT	15.23		
Amount Net of VAT	207.53		
Less: BIR 2306	6.35		
BIR 2307	3.79	VATable Sales	207.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	212.62	TOTAL SALES	222.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/280/0/34/02-06-2017/37

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. : 154099324681

Collection Ref. Code	: 1815-66-809-1	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 1547220000-3				
Customer Name	: TAPING,MERLINDA O.	TOTAL AMOUNT DUE	: 557.53	Overdue Bill	: 1
Meter Number	: MTR1098027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15472200003

BC01/587.0/280/0/34/02-06-2017/37

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601793993742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330749

60142200009

Date : 02-06-2017

BC01/587.0/280/0917912/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014220000-9

Collection Ref. Code : 1813-51-818-1

Customer Information----------

Name : PACQUIAO,SAMUEL T.

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099250	Pole No	:	0917912
Serial No	:	40072340	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1111
Period From	:	01-04-2017	Prev Rdg	:	1062
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		734.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 10.66
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		50.97
CURRENT BILL - FEBRUARY 2017		363.40
TOTAL AMOUNT DUE		1,098.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 865.00

Your monthly electricity consumption chart

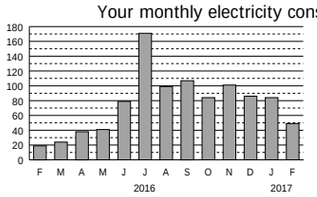

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.40		
Less : VAT	26.06		
Amount Net of VAT	337.34		
Less: BIR 2306	10.86		
BIR 2307	6.28	VATable Sales	337.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.20	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	346.26	TOTAL SALES	363.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/280/0/34/02-06-2017/37

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. : 601793993742

Collection Ref. Code	: 1813-51-818-1	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 6014220000-9				
Customer Name	: PACQUIAO,SAMUEL T.	TOTAL AMOUNT DUE	: 1,098.00	Overdue Bill	: 1
Meter Number	: MTR1099250				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60142200009

BC01/587.0/280/0/34/02-06-2017/37

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900619091438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330467

90059652231

Date : 02-06-2017

BC01/587.0/280/1492402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005965223-1

Collection Ref. Code : 1863-19-308-1

Customer Information----------

Name : PACQUIAO,MARICOR PACA

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117992	Pole No	:	1492402
Serial No	:	40053469	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	896
Period From	:	01-04-2017	Prev Rdg	:	829
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		597.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
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		76.27
CURRENT BILL - FEBRUARY 2017		598.01
TOTAL AMOUNT DUE		1,195.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 450.00

Your monthly electricity consumption chart

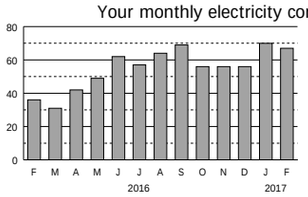

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.01		
Less : VAT	41.75		
Amount Net of VAT	556.26		
Less: BIR 2306	17.39		
BIR 2307	10.49	VATable Sales	556.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.38	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	570.13	TOTAL SALES	598.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/280/0/34/02-06-2017/37

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. : 900619091438

Collection Ref. Code	: 1863-19-308-1	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 9005965223-1				
Customer Name	: PACQUIAO,MARICOR PACA	TOTAL AMOUNT DUE	: 1,195.12	Overdue Bill	: 1
Meter Number	: MTR1117992				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90059652231

BC01/587.0/280/0/34/02-06-2017/37

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494453789073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345326

49405200004

Date : 02-06-2017

BC01/587.0/290/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940520000-4

Collection Ref. Code : 1829-64-014-3

Customer Information----------

Name : VILLANUEVA,APOLINARIA O

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098033	Pole No	:	0917905
Serial No	:	40072653	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	739
Period From	:	01-04-2017	Prev Rdg	:	689
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		332.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 184.09
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.75
CURRENT BILL - FEBRUARY 2017		341.49
TOTAL AMOUNT DUE		673.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 204.00

Your monthly electricity consumption chart

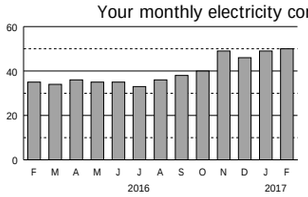

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.49		
Less : VAT	23.45		
Amount Net of VAT	318.04		
Less: BIR 2306	9.77		
BIR 2307	5.88	VATable Sales	318.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.39	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	325.84	TOTAL SALES	341.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/290/0/34/02-06-2017/37

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. : 494453789073

Collection Ref. Code	: 1829-64-014-3	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 4940520000-4				
Customer Name	: VILLANUEVA,APOLINARIA O	TOTAL AMOUNT DUE	: 673.61	Overdue Bill	: 1
Meter Number	: MTR1098033				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49405200004 BC01/587.0/290/0/34/02-06-2017/37 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058592914142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344068

05892200006

Date : 02-06-2017

BC01/587.0/290/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589220000-6

Collection Ref. Code : 1817-72-854-7

Customer Information----------

Name : VILLANUEVA,TITA Q

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099242	Pole No	:	0917905
Serial No	:	40070520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	767
Period From	:	01-04-2017	Prev Rdg	:	722
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		315.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 165.55
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.59
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 - FEBRUARY 2017		308.04
TOTAL AMOUNT DUE		623.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 332.00

Your monthly electricity consumption chart

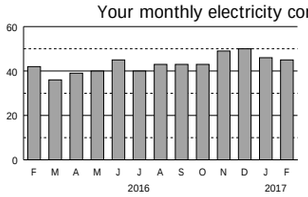

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.04		
Less : VAT	21.19		
Amount Net of VAT	286.85		
Less: BIR 2306	8.84		
BIR 2307	5.31	VATable Sales	286.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.70	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	293.89	TOTAL SALES	308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/290/0/34/02-06-2017/37

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. : 058592914142

Collection Ref. Code	: 1817-72-854-7	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 0589220000-6				
Customer Name	: VILLANUEVA,TITA Q	TOTAL AMOUNT DUE	: 623.58	Overdue Bill	: 1
Meter Number	: MTR1099242				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05892200006 BC01/587.0/290/0/34/02-06-2017/37 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680569258364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337827

68094200000

Date : 02-06-2017

BC01/587.0/300/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809420000-0

Collection Ref. Code : 1827-87-503-8

Customer Information----------

Name : PARBA,RUFINO Z

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098034	Pole No	:	0917905
Serial No	:	40072781	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1250
Period From	:	01-04-2017	Prev Rdg	:	1183
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		708.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 113.28
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.99
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		76.54
CURRENT BILL - FEBRUARY 2017		600.51
TOTAL AMOUNT DUE		1,309.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 606.00

Your monthly electricity consumption chart

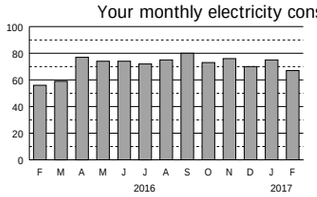

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.51		
Less : VAT	42.01		
Amount Net of VAT	558.50		
Less: BIR 2306	17.50		
BIR 2307	10.53	VATable Sales	558.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.47	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	572.48	TOTAL SALES	600.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/300/0/34/02-06-2017/37

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. : 680569258364

Collection Ref. Code	: 1827-87-503-8	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 6809420000-0				
Customer Name	: PARBA,RUFINO Z	TOTAL AMOUNT DUE	: 1,309.04	Overdue Bill	: 1
Meter Number	: MTR1098034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68094200000

BC01/587.0/300/0/34/02-06-2017/37

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681817689050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338139

68165200004

Date : 02-06-2017

BC01/587.0/300/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816520000-4

Collection Ref. Code : 1831-53-581-5

Customer Information----------

Name : SANTILLAN,FLORENTINA C

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098035	Pole No	:	0917905
Serial No	:	40072675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1589
Period From	:	01-04-2017	Prev Rdg	:	1497
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		877.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
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		115.69
CURRENT BILL - FEBRUARY 2017		962.75
TOTAL AMOUNT DUE		1,840.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 879.00

Your monthly electricity consumption chart

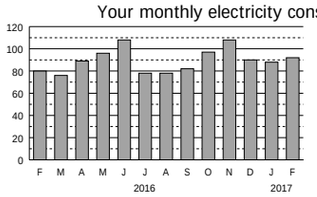

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.75		
Less : VAT	67.61		
Amount Net of VAT	895.14		
Less: BIR 2306	28.18		
BIR 2307	17.03	VATable Sales	895.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.93	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	917.54	TOTAL SALES	962.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/300/0/34/02-06-2017/37

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. : 681817689050

Collection Ref. Code	: 1831-53-581-5	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 6816520000-4				
Customer Name	: SANTILLAN,FLORENTINA C	TOTAL AMOUNT DUE	: 1,840.62	Overdue Bill	: 1
Meter Number	: MTR1098035				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68165200004 BC01/587.0/300/0/34/02-06-2017/37 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935604905649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331329

93515200009

Date : 02-06-2017

BC01/587.0/320/0917905/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351520000-9

Collection Ref. Code : 1841-80-173-9

Customer Information----------

Name : RAMOS,EDWIN A

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1188550	Pole No	:	0917905
Serial No	:	40134527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	133
Period From	:	01-04-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	263	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		947.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.6036/kWh	13.28
System Loss Charge	0.7644/kWh	16.82
Sub-Total		149.66
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 Charge	0.1071/kWh	2.36
Surcharge	0.02 of 947.00	18.94
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		7.47
Transmission		0.28
System Loss		0.98
Distribution		8.15
Others		2.70
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		31.26
CURRENT BILL - FEBRUARY 2017		270.17
TOTAL AMOUNT DUE		1,217.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 320.00

Your monthly electricity consumption chart

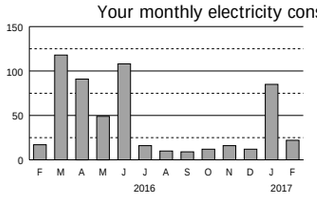

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.17		
Less : VAT	19.58		
Amount Net of VAT	250.59		
Less: BIR 2306	8.15		
BIR 2307	4.80	VATable Sales	250.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.64	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	257.22	TOTAL SALES	270.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/320/0/34/02-06-2017/37

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. : 935604905649

Collection Ref. Code	: 1841-80-173-9	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 9351520000-9				
Customer Name	: RAMOS,EDWIN A	TOTAL AMOUNT DUE	: 1,217.41	Overdue Bill	: 1
Meter Number	: MTR1188550				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93515200009

BC01/587.0/320/0/34/02-06-2017/37

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405340328675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332741

40580899918

Date : 02-06-2017

BC01/587.0/330/0917821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058089991-8

Collection Ref. Code : 1857-76-302-5

Customer Information----------

Name : PACQUIAO,DHELIA CANONIO

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054752	Pole No	:	0917821
Serial No	:	121434347	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1021
Period From	:	01-04-2017	Prev Rdg	:	985
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		186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.02
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		32.14
CURRENT BILL - FEBRUARY 2017		208.22
TOTAL AMOUNT DUE		394.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 223.00

Your monthly electricity consumption chart

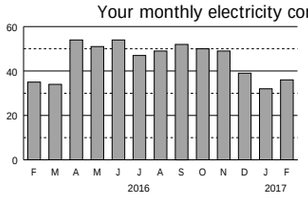

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.22		
Less : VAT	14.11		
Amount Net of VAT	194.11		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	194.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.70	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	198.81	TOTAL SALES	208.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/330/0/34/02-06-2017/37

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. : 405340328675

Collection Ref. Code	: 1857-76-302-5	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 4058089991-8				
Customer Name	: PACQUIAO,DHELIA CANONIO	TOTAL AMOUNT DUE	: 394.78	Overdue Bill	: 1
Meter Number	: MTR1054752				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40580899918

BC01/587.0/330/0/34/02-06-2017/37

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685287708812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340267

68593759613

Date : 02-06-2017

BC01/587.0/340/0917800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859375961-3

Collection Ref. Code : 1857-16-470-9

Customer Information----------

Name : QUIAMCO,SERGIO BARINQUE JR.

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	001244 EFS6	Pole No	:	0917800
Serial No	:	94719770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1079
Period From	:	01-04-2017	Prev Rdg	:	1051
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		116.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.60
CURRENT BILL - FEBRUARY 2017		118.16
TOTAL AMOUNT DUE		234.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 112.00

Your monthly electricity consumption chart

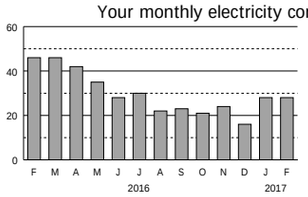

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.16		
Less : VAT	7.77		
Amount Net of VAT	110.39		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.21	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	112.98	TOTAL SALES	118.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/340/0/34/02-06-2017/37

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. : 685287708812

Collection Ref. Code	: 1857-16-470-9	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 6859375961-3				
Customer Name	: QUIAMCO,SERGIO BARINQUE JR.	TOTAL AMOUNT DUE	: 234.50	Overdue Bill	: 1
Meter Number	: 001244 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68593759613 BC01/587.0/340/0/34/02-06-2017/37 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365511840961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349054

36533200006

Date : 02-06-2017

BC01/587.0/360/0917744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653320000-6

Collection Ref. Code : 1821-16-053-3

Customer Information----------

Name : RIAS,LORETO

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054751	Pole No	:	0917744
Serial No	:	121434346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	464
Period From	:	01-04-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	75	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		712.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 86.99
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.88
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		83.82
CURRENT BILL - FEBRUARY 2017		671.82
TOTAL AMOUNT DUE		1,384.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,263.00

Your monthly electricity consumption chart

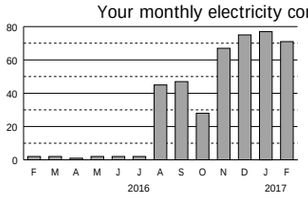

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.82		
Less : VAT	47.05		
Amount Net of VAT	624.77		
Less: BIR 2306	19.61		
BIR 2307	11.82	VATable Sales	624.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.34	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	640.39	TOTAL SALES	671.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/360/0/34/02-06-2017/37

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. : 365511840961

Collection Ref. Code	: 1821-16-053-3	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 3653320000-6				
Customer Name	: RIAS,LORETO	TOTAL AMOUNT DUE	: 1,384.61	Overdue Bill	: 1
Meter Number	: MTR1054751				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36533200006

BC01/587.0/360/0/34/02-06-2017/37

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863730511709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347010

86312630444

Date : 02-06-2017

BC01/587.0/360/1465521/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631263044-4

Collection Ref. Code : 1859-36-380-6

Customer Information----------

Name : AZUCENAS,ALFREDO PROJILLA

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1019276	Pole No	:	1465521
Serial No	:	121752755	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	663
Period From	:	01-04-2017	Prev Rdg	:	618
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		197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.64
CURRENT BILL - FEBRUARY 2017		305.38
TOTAL AMOUNT DUE		503.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 220.00

Your monthly electricity consumption chart

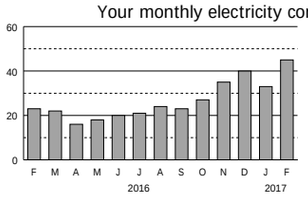

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.38		
Less : VAT	20.90		
Amount Net of VAT	284.48		
Less: BIR 2306	8.72		
BIR 2307	5.26	VATable Sales	284.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.50	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	291.40	TOTAL SALES	305.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/360/0/34/02-06-2017/37

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. : 863730511709

Collection Ref. Code	: 1859-36-380-6	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 8631263044-4				
Customer Name	: AZUCENAS,ALFREDO PROJILLA	TOTAL AMOUNT DUE	: 503.00	Overdue Bill	: 1
Meter Number	: MTR1019276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86312630444 BC01/587.0/360/0/34/02-06-2017/37 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329595299539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348118

32969055709

Date : 02-06-2017

BC01/587.0/495/0917716/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296905570-9

Collection Ref. Code : 1857-27-713-9

Customer Information----------

Name : AMORES,JEFRAY PANG-AN

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5852 EVS6	Pole No	:	0917716
Serial No	:	06157745	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2955
Period From	:	01-04-2017	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	130	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		1,408.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.71
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		162.86
CURRENT BILL - FEBRUARY 2017		1,379.46
TOTAL AMOUNT DUE		2,788.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,582.00

Your monthly electricity consumption chart

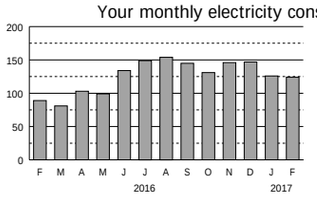

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.46		
Less : VAT	97.71		
Amount Net of VAT	1,281.75		
Less: BIR 2306	40.72		
BIR 2307	24.45	VATable Sales	1,281.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.58	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,314.29	TOTAL SALES	1,379.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/495/0/34/02-06-2017/37

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. : 329595299539

Collection Ref. Code	: 1857-27-713-9	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 3296905570-9				
Customer Name	: AMORES,JEFRAY PANG-AN	TOTAL AMOUNT DUE	: 2,788.24	Overdue Bill	: 1
Meter Number	: 5852 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32969055709

BC01/587.0/495/0/34/02-06-2017/37

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706683399762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333924

70615200006

Date : 02-06-2017

BC01/587.0/500/0871826/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061520000-6

Collection Ref. Code : 1829-79-284-9

Customer Information----------

Name : PARBA,JOCELYN O

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082982	Pole No	:	0871826
Serial No	:	40013002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1460
Period From	:	01-04-2017	Prev Rdg	:	1384
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		700.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.43
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		89.54
CURRENT BILL - FEBRUARY 2017		717.40
TOTAL AMOUNT DUE		1,418.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 689.00

Your monthly electricity consumption chart

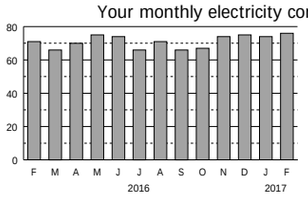

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.40		
Less : VAT	50.19		
Amount Net of VAT	667.21		
Less: BIR 2306	20.92		
BIR 2307	12.62	VATable Sales	667.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.67	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	683.86	TOTAL SALES	717.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/500/0/34/02-06-2017/37

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. : 706683399762

Collection Ref. Code	: 1829-79-284-9	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 7061520000-6				
Customer Name	: PARBA,JOCELYN O	TOTAL AMOUNT DUE	: 1,418.04	Overdue Bill	: 1
Meter Number	: MTR1082982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70615200006 BC01/587.0/500/0/34/02-06-2017/37 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602772715616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331081

60294200005

Date : 02-06-2017

BC01/587.0/600/0871826/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029420000-5

Collection Ref. Code : 1829-17-221-2

Customer Information----------

Name : PACQUIAO,MARGARITA M

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098180	Pole No	:	0871826
Serial No	:	40070271	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1005
Period From	:	01-04-2017	Prev Rdg	:	959
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		433.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.60
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		45.16
CURRENT BILL - FEBRUARY 2017		317.28
TOTAL AMOUNT DUE		750.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,034.00

Your monthly electricity consumption chart

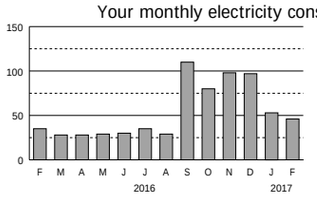

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.28		
Less : VAT	21.89		
Amount Net of VAT	295.39		
Less: BIR 2306	9.13		
BIR 2307	5.47	VATable Sales	295.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.79	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	302.68	TOTAL SALES	317.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/600/0/34/02-06-2017/37

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. : 602772715616

Collection Ref. Code	: 1829-17-221-2	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 6029420000-5				
Customer Name	: PACQUIAO,MARGARITA M	TOTAL AMOUNT DUE	: 750.53	Overdue Bill	: 1
Meter Number	: MTR1098180				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60294200005 BC01/587.0/600/0/34/02-06-2017/37 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954163678374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342075

95452200009

Date : 02-06-2017

BC01/587.0/700/0871840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545220000-9

Collection Ref. Code : 1841-36-779-6

Customer Information----------

Name : QUIAMCO,JUANITA N

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099565	Pole No	:	0871840
Serial No	:	40072411	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1625
Period From	:	01-04-2017	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	250	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		1,004.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 64.39
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.74
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		108.77
CURRENT BILL - FEBRUARY 2017		889.22
TOTAL AMOUNT DUE		1,893.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,704.00

Your monthly electricity consumption chart

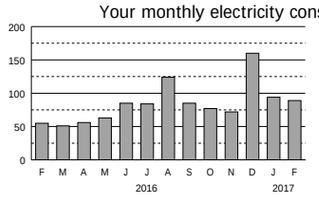

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.22		
Less : VAT	62.47		
Amount Net of VAT	826.75		
Less: BIR 2306	26.03		
BIR 2307	15.69	VATable Sales	826.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.03	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	847.50	TOTAL SALES	889.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/700/0/34/02-06-2017/37

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. : 954163678374

Collection Ref. Code	: 1841-36-779-6	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 9545220000-9				
Customer Name	: QUIAMCO,JUANITA N	TOTAL AMOUNT DUE	: 1,893.66	Overdue Bill	: 1
Meter Number	: MTR1099565				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95452200009

BC01/587.0/700/0/34/02-06-2017/37

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695761942476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346334

69572200009

Date : 02-06-2017

BC01/587.0/700/0871812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957220000-9

Collection Ref. Code : 1815-86-854-6

Customer Information----------

Name : QUIAMCO,DOMINGO R

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099566	Pole No	:	0871812
Serial No	:	40072161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	343
Period From	:	01-04-2017	Prev Rdg	:	331
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		61.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
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 113.24	- 113.24
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 112.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.70
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		6.51
CURRENT BILL - FEBRUARY 2017		12.73
TOTAL AMOUNT DUE		73.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 350.00

Your monthly electricity consumption chart

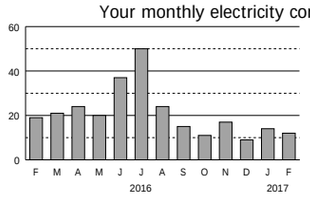

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.73		
Less : VAT	0.75		
Amount Net of VAT	11.98		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	11.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.55	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.30	TOTAL SALES	12.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/700/0/34/02-06-2017/37

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. : 695761942476

Collection Ref. Code	: 1815-86-854-6	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 6957220000-9				
Customer Name	: QUIAMCO,DOMINGO R	TOTAL AMOUNT DUE	: 73.94	Overdue Bill	: 5
Meter Number	: MTR1099566				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69572200009

BC01/587.0/700/0/34/02-06-2017/37

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192112942515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345499

19223200007

Date : 02-06-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922320000-7

Collection Ref. Code : 1819-32-098-7

Customer Information----------

Name : OBAOB,PRIMA

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117233	Pole No	:	0871945
Serial No	:	40071598	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	545
Period From	:	01-04-2017	Prev Rdg	:	513
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		190.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.55
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		28.68
CURRENT BILL - FEBRUARY 2017		185.97
TOTAL AMOUNT DUE		376.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 195.00

Your monthly electricity consumption chart

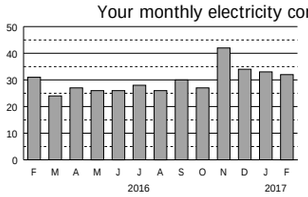

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.97		
Less : VAT	12.65		
Amount Net of VAT	173.32		
Less: BIR 2306	5.28		
BIR 2307	3.16	VATable Sales	173.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.88	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	177.53	TOTAL SALES	185.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 192112942515

Collection Ref. Code	: 1819-32-098-7	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 1922320000-7				
Customer Name	: OBAOB,PRIMA	TOTAL AMOUNT DUE	: 376.43	Overdue Bill	: 1
Meter Number	: MTR1117233				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19223200007 BC01/587.0/800/0/34/02-06-2017/37 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048038723232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338968

04882200001

Date : 02-06-2017

BC01/587.0/800/0871973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488220000-1

Collection Ref. Code : 1817-67-701-2

Customer Information----------

Name : OBAOB,BENEDICTO T

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099324	Pole No	:	0871973
Serial No	:	84440127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1305
Period From	:	01-04-2017	Prev Rdg	:	1233
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		728.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 74.63
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.32
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		86.69
CURRENT BILL - FEBRUARY 2017		696.49
TOTAL AMOUNT DUE		1,424.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 673.00

Your monthly electricity consumption chart

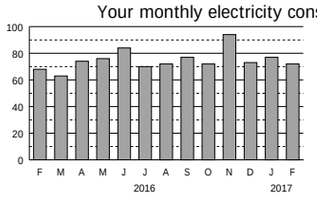

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.49		
Less : VAT	49.35		
Amount Net of VAT	647.14		
Less: BIR 2306	20.56		
BIR 2307	12.26	VATable Sales	647.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.32	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	663.67	TOTAL SALES	696.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 048038723232

Collection Ref. Code	: 1817-67-701-2	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 0488220000-1				
Customer Name	: OBAOB,BENEDICTO T	TOTAL AMOUNT DUE	: 1,424.90	Overdue Bill	: 1
Meter Number	: MTR1099324				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04882200001 BC01/587.0/800/0/34/02-06-2017/37 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427364692227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345493

42782200002

Date : 02-06-2017

BC01/587.0/800/0871896/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278220000-2

Collection Ref. Code : 1817-49-857-6

Customer Information----------

Name : ABELLA,MERCEDES P

Premise Address : BUSAY,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099260	Pole No	:	0871896
Serial No	:	40072266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	714
Period From	:	01-04-2017	Prev Rdg	:	679
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		226.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.38
CURRENT BILL - FEBRUARY 2017		203.55
TOTAL AMOUNT DUE		430.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 410.00

Your monthly electricity consumption chart

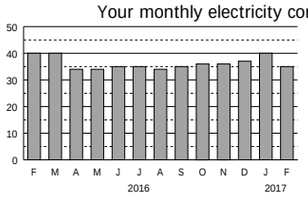

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.55		
Less : VAT	13.85		
Amount Net of VAT	189.70		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.47	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.32	TOTAL SALES	203.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 427364692227

Collection Ref. Code	: 1817-49-857-6	Premise Address	: BUSAY,ILAYA,SAN FERNANDO
Account ID	: 4278220000-2		
Customer Name	: ABELLA,MERCEDES P	TOTAL AMOUNT DUE	: 430.44
Meter Number	: MTR1099260		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42782200002

BC01/587.0/800/0/34/02-06-2017/37

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561614075532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346809

56185501477

Date : 02-06-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618550147-7

Collection Ref. Code : 1859-34-680-4

Customer Information----------

Name : DEDICATORIA,BABY TEJADILLO

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1009066	Pole No	:	0871945
Serial No	:	121575786	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2520
Period From	:	01-04-2017	Prev Rdg	:	2360
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		1,045.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.54
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		210.17
CURRENT BILL - FEBRUARY 2017		1,779.96
TOTAL AMOUNT DUE		2,825.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 844.00

Your monthly electricity consumption chart

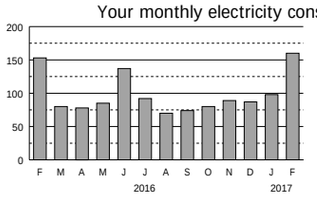

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.96		
Less : VAT	126.09		
Amount Net of VAT	1,653.87		
Less: BIR 2306	52.54		
BIR 2307	31.55	VATable Sales	1,653.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.78	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,695.87	TOTAL SALES	1,779.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 561614075532

Collection Ref. Code	: 1859-34-680-4	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 5618550147-7				
Customer Name	: DEDICATORIA,BABY TEJADILLO	TOTAL AMOUNT DUE	: 2,825.28	Overdue Bill	: 1
Meter Number	: MTR1009066				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56185501477

BC01/587.0/800/0/34/02-06-2017/37

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754475006559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342427

75472200007

Date : 02-06-2017

BC01/587.0/800/0871896/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547220000-7

Collection Ref. Code : 1815-68-290-6

Customer Information----------

Name : OBA-OB,TITA V.

Premise Address : BUSAY,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098627	Pole No	:	0871896
Serial No	:	40071235	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	486
Period From	:	01-04-2017	Prev Rdg	:	439
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		189.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		45.54
CURRENT BILL - FEBRUARY 2017		318.43
TOTAL AMOUNT DUE		507.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 330.00

Your monthly electricity consumption chart

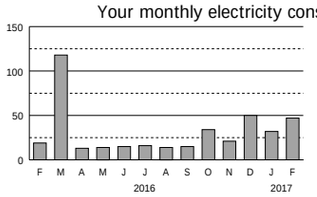

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.43		
Less : VAT	21.78		
Amount Net of VAT	296.65		
Less: BIR 2306	9.07		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.09	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	303.87	TOTAL SALES	318.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 754475006559

Collection Ref. Code	: 1815-68-290-6	Premise Address	: BUSAY,ILAYA,SAN FERNANDO		
Account ID	: 7547220000-7				
Customer Name	: OBA-OB,TITA V.	TOTAL AMOUNT DUE	: 507.62	Overdue Bill	: 1
Meter Number	: MTR1098627				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75472200007 BC01/587.0/800/0/34/02-06-2017/37 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571797767771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332424

57184200004

Date : 02-06-2017

BC01/587.0/800/0871854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718420000-4

Collection Ref. Code : 1835-93-830-2

Customer Information----------

Name : SASAM,LUZ G

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542156 GS6	Pole No	:	0871854
Serial No	:	222912370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4251
Period From	:	01-04-2017	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	180	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		758.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.16
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		63.09
CURRENT BILL - FEBRUARY 2017		471.50
TOTAL AMOUNT DUE		1,229.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,613.00

Your monthly electricity consumption chart

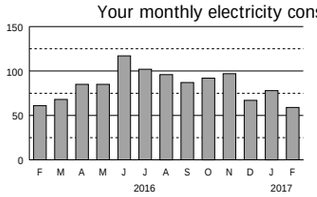

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.50		
Less : VAT	32.94		
Amount Net of VAT	438.56		
Less: BIR 2306	13.72		
BIR 2307	8.21	VATable Sales	438.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.63	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	449.57	TOTAL SALES	471.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 571797767771

Collection Ref. Code	: 1835-93-830-2	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 5718420000-4				
Customer Name	: SASAM,LUZ G	TOTAL AMOUNT DUE	: 1,229.78	Overdue Bill	: 1
Meter Number	: 542156 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57184200004 BC01/587.0/800/0/34/02-06-2017/37 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263046194169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26362200003

1008346562

Date : 02-06-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636220000-3

Collection Ref. Code : 1815-18-341-1

Customer Information----------

Name : SASAM,AIDA L.

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1155087	Pole No	:	0871945
Serial No	:	133484096	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	662
Period From	:	01-04-2017	Prev Rdg	:	611
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		666.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 132.55
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.65
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		54.60
CURRENT BILL - FEBRUARY 2017		408.30
TOTAL AMOUNT DUE		1,074.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 407.00

Your monthly electricity consumption chart

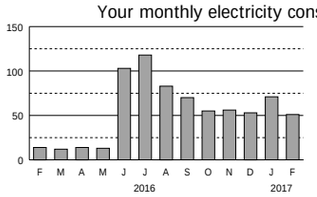

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.30		
Less : VAT	28.54		
Amount Net of VAT	379.76		
Less: BIR 2306	11.91		
BIR 2307	7.11	VATable Sales	379.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.74	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	389.28	TOTAL SALES	408.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 263046194169

Collection Ref. Code	: 1815-18-341-1	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 2636220000-3				
Customer Name	: SASAM,AIDA L.	TOTAL AMOUNT DUE	: 1,074.63	Overdue Bill	: 1
Meter Number	: MTR1155087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26362200003

BC01/587.0/800/0/34/02-06-2017/37

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958899283682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344655

95882200009

Date : 02-06-2017

BC01/587.0/800/0871882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588220000-9

Collection Ref. Code : 1817-70-836-8

Customer Information----------

Name : RACOMA,ROLANDO P

Premise Address : BUSAY,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117258	Pole No	:	0871882
Serial No	:	40071597	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	660
Period From	:	01-04-2017	Prev Rdg	:	592
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		564.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 106.20
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.04
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		78.78
CURRENT BILL - FEBRUARY 2017		619.26
TOTAL AMOUNT DUE		1,184.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 592.00

Your monthly electricity consumption chart

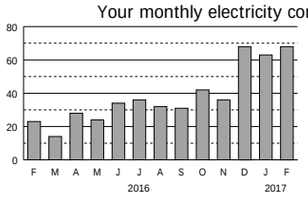

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.26		
Less : VAT	43.68		
Amount Net of VAT	575.58		
Less: BIR 2306	18.19		
BIR 2307	10.86	VATable Sales	575.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.53	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	590.21	TOTAL SALES	619.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 958899283682

Collection Ref. Code	: 1817-70-836-8	Premise Address	: BUSAY,ILAYA,SAN FERNANDO
Account ID	: 9588220000-9		
Customer Name	: RACOMA,ROLANDO P	TOTAL AMOUNT DUE	: 1,184.15 Overdue Bill : 1
Meter Number	: MTR1117258		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95882200009

BC01/587.0/800/0/34/02-06-2017/37

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092528649808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344053

09223200008

Date : 02-06-2017

BC01/587.0/800/0871973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922320000-8

Collection Ref. Code : 1819-32-095-2

Customer Information----------

Name : OBAOB,MARIANO

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099323	Pole No	:	0871973
Serial No	:	84451651	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3036
Period From	:	01-04-2017	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	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		2,507.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		8.19
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		154.13
CURRENT BILL - FEBRUARY 2017		1,306.80
TOTAL AMOUNT DUE		3,813.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,218.00

Your monthly electricity consumption chart

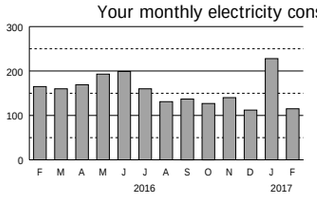

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.80		
Less : VAT	93.58		
Amount Net of VAT	1,213.22		
Less: BIR 2306	39.00		
BIR 2307	23.17	VATable Sales	1,213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.05	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,244.63	TOTAL SALES	1,306.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 092528649808

Collection Ref. Code	: 1819-32-095-2	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 0922320000-8				
Customer Name	: OBAOB,MARIANO	TOTAL AMOUNT DUE	: 3,813.91	Overdue Bill	: 1
Meter Number	: MTR1099323				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09223200008

BC01/587.0/800/0/34/02-06-2017/37

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526061549790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344624

52652200008

Date : 02-06-2017

BC01/587.0/800/0871854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265220000-8

Collection Ref. Code : 1841-46-044-3

Customer Information----------

Name : NATINGA,ENRIQUE M

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099564	Pole No	:	0871854
Serial No	:	40072188	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2220
Period From	:	01-04-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	569	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		1,376.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.65
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		164.07
CURRENT BILL - FEBRUARY 2017		1,389.58
TOTAL AMOUNT DUE		2,765.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,102.00

Your monthly electricity consumption chart

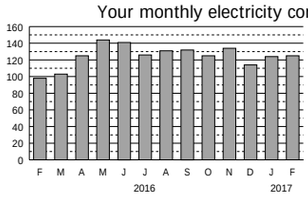

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.58		
Less : VAT	98.39		
Amount Net of VAT	1,291.19		
Less: BIR 2306	40.99		
BIR 2307	24.63	VATable Sales	1,291.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.57	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,323.96	TOTAL SALES	1,389.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 526061549790

Collection Ref. Code	: 1841-46-044-3	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 5265220000-8				
Customer Name	: NATINGA,ENRIQUE M	TOTAL AMOUNT DUE	: 2,765.81	Overdue Bill	: 1
Meter Number	: MTR1099564				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52652200008

BC01/587.0/800/0/34/02-06-2017/37

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961794098325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346297

96104200009

Date : 02-06-2017

BC01/587.0/800/0871896/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610420000-9

Collection Ref. Code : 1809-59-236-4

Customer Information----------

Name : TABANAS,ANTONIO L.

Premise Address : BUSAY,San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1099259	Pole No	:	0871896
Serial No	:	40070522	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	467
Period From	:	01-04-2017	Prev Rdg	:	444
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		88.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.16
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		17.77
CURRENT BILL - FEBRUARY 2017		97.25
TOTAL AMOUNT DUE		185.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

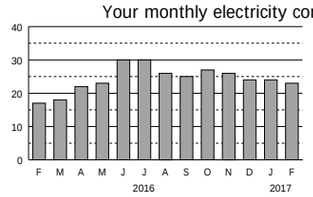

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.25		
Less : VAT	6.41		
Amount Net of VAT	90.84		
Less: BIR 2306	2.67		
BIR 2307	1.60	VATable Sales	90.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.57	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	92.98	TOTAL SALES	97.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 961794098325

Collection Ref. Code	: 1809-59-236-4	Premise Address	: BUSAY,San Fernando		
Account ID	: 9610420000-9				
Customer Name	: TABANAS,ANTONIO L.	TOTAL AMOUNT DUE	: 185.65	Overdue Bill	: 1
Meter Number	: MTR1099259				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96104200009 BC01/587.0/800/0/34/02-06-2017/37 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582507372287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338828

58223200005

Date : 02-06-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822320000-5

Collection Ref. Code : 1819-32-056-1

Customer Information----------

Name : PANUNCIAL,RAYMUNDO

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099568	Pole No	:	0871945
Serial No	:	40072474	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3841
Period From	:	01-04-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	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		1,707.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
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	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		7.76
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		255.74
CURRENT BILL - FEBRUARY 2017		2,165.44
TOTAL AMOUNT DUE		3,872.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,303.25

Your monthly electricity consumption chart

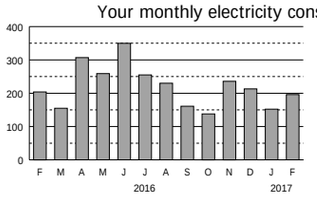

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.44		
Less : VAT	152.83		
Amount Net of VAT	2,012.61		
Less: BIR 2306	63.69		
BIR 2307	38.39	VATable Sales	2,012.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.53	VAT Zero Rated Sales	0.00
Add : VAT	152.83	VAT Amount	152.83
TOTAL AMOUNT DUE	2,063.36	TOTAL SALES	2,165.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 582507372287

Collection Ref. Code	: 1819-32-056-1	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 5822320000-5				
Customer Name	: PANUNCIAL,RAYMUNDO	TOTAL AMOUNT DUE	: 3,872.62	Overdue Bill	: 1
Meter Number	: MTR1099568				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58223200005 BC01/587.0/800/0/34/02-06-2017/37 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164035302340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349362

16494200005

Date : 02-06-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649420000-5

Collection Ref. Code : 1837-63-674-5

Customer Information----------

Name : DEDICATORIA,FLORENTINO

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099567	Pole No	:	0871945
Serial No	:	40072408	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1125
Period From	:	01-04-2017	Prev Rdg	:	1060
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		567.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.27
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		74.79
CURRENT BILL - FEBRUARY 2017		587.27
TOTAL AMOUNT DUE		1,155.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 321.00

Your monthly electricity consumption chart

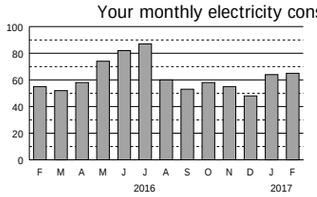

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.27		
Less : VAT	41.26		
Amount Net of VAT	546.01		
Less: BIR 2306	17.20		
BIR 2307	10.30	VATable Sales	546.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.51	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	559.77	TOTAL SALES	587.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 164035302340

Collection Ref. Code	: 1837-63-674-5	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 1649420000-5				
Customer Name	: DEDICATORIA,FLORENTINO	TOTAL AMOUNT DUE	: 1,155.05	Overdue Bill	: 1
Meter Number	: MTR1099567				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16494200005

BC01/587.0/800/0/34/02-06-2017/37

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825707760765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344016

82593200007

Date : 02-06-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259320000-7

Collection Ref. Code : 1823-90-806-3

Customer Information----------

Name : OBAOB,JULIA T.

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1154508	Pole No	:	0871945
Serial No	:	133481952	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	349
Period From	:	01-04-2017	Prev Rdg	:	311
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		623.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.70
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		34.99
CURRENT BILL - FEBRUARY 2017		229.25
TOTAL AMOUNT DUE		852.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

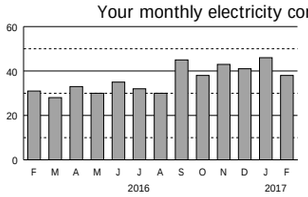

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.25		
Less : VAT	15.92		
Amount Net of VAT	213.33		
Less: BIR 2306	6.64		
BIR 2307	3.90	VATable Sales	213.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.79	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	218.71	TOTAL SALES	229.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 825707760765

Collection Ref. Code	: 1823-90-806-3	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 8259320000-7				
Customer Name	: OBAOB,JULIA T.	TOTAL AMOUNT DUE	: 852.71	Overdue Bill	: 2
Meter Number	: MTR1154508				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82593200007

BC01/587.0/800/0/34/02-06-2017/37

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782504948729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338838

78223200003

Date : 02-06-2017

BC01/587.0/800/0871945/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822320000-3

Collection Ref. Code : 1819-32-077-4

Customer Information----------

Name : CABASAN,CASIMERO P

Premise Address : YLAYA SAN FERNANDO,YLAYA

TIN :

Metering Information----------

Meter No	:	MTR1099570	Pole No	:	0871945
Serial No	:	40072446	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	704
Period From	:	01-04-2017	Prev Rdg	:	668
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		98.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 170.40
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		31.92
CURRENT BILL - FEBRUARY 2017		206.23
TOTAL AMOUNT DUE		304.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 112.25

Your monthly electricity consumption chart

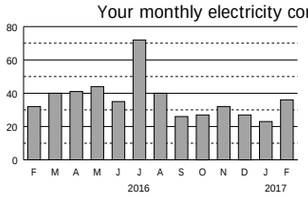

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.23		
Less : VAT	13.90		
Amount Net of VAT	192.33		
Less: BIR 2306	5.79		
BIR 2307	3.50	VATable Sales	192.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.04	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	196.94	TOTAL SALES	206.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 782504948729

Collection Ref. Code	: 1819-32-077-4	Premise Address	: YLAYA SAN FERNANDO,YLAYA
Account ID	: 7822320000-3		
Customer Name	: CABASAN,CASIMERO P	TOTAL AMOUNT DUE	: 304.25
Meter Number	: MTR1099570		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78223200003

BC01/587.0/800/0/34/02-06-2017/37

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982209907396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340471

98223200001

Date : 02-06-2017

BC01/587.0/800/0871973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822320000-1

Collection Ref. Code : 1819-32-089-8

Customer Information----------

Name : OBAOB,PONCIANA

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098790	Pole No	:	0871973
Serial No	:	40071151	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	671
Period From	:	01-04-2017	Prev Rdg	:	622
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		400.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 178.95
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.56
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 - FEBRUARY 2017		336.40
TOTAL AMOUNT DUE		737.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 309.00

Your monthly electricity consumption chart

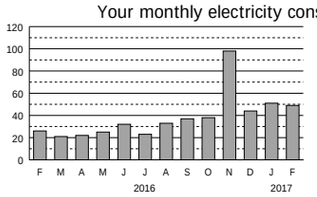

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.40		
Less : VAT	23.16		
Amount Net of VAT	313.24		
Less: BIR 2306	9.65		
BIR 2307	5.80	VATable Sales	313.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.79	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	320.95	TOTAL SALES	336.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/02-06-2017/37

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. : 982209907396

Collection Ref. Code	: 1819-32-089-8	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 9822320000-1				
Customer Name	: OBAOB,PONCIANA	TOTAL AMOUNT DUE	: 737.05	Overdue Bill	: 1
Meter Number	: MTR1098790				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98223200001

BC01/587.0/800/0/34/02-06-2017/37

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456092165582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343959

45679788146

Date : 02-06-2017

BC01/587.0/1500/0918064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567978814-6

Collection Ref. Code : 1853-46-458-9

Customer Information----------

Name : TABUCAL,RODOLFO REUMALOZ

Premise Address : UPPER ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082940	Pole No	:	0918064
Serial No	:	40015291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1151
Period From	:	01-04-2017	Prev Rdg	:	1077
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		652.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 92.44
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
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		87.14
CURRENT BILL - FEBRUARY 2017		698.00
TOTAL AMOUNT DUE		1,350.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,800.00

Your monthly electricity consumption chart

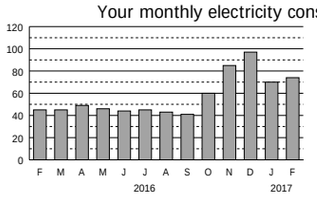

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.00		
Less : VAT	48.82		
Amount Net of VAT	649.18		
Less: BIR 2306	20.34		
BIR 2307	12.28	VATable Sales	649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.56	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	665.38	TOTAL SALES	698.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/1500/0/34/02-06-2017/37

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. : 456092165582

Collection Ref. Code	: 1853-46-458-9	Premise Address	: UPPER ILAYA,SAN FERNANDO		
Account ID	: 4567978814-6				
Customer Name	: TABUCAL,RODOLFO REUMALOZ	TOTAL AMOUNT DUE	: 1,350.87	Overdue Bill	: 1
Meter Number	: MTR1082940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45679788146 BC01/587.0/1500/0/34/02-06-2017/37 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426888057944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345082

42682200003

Date : 02-06-2017

BC01/587.0/2000/0896660/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268220000-3

Collection Ref. Code : 1817-34-440-4

Customer Information----------

Name : CANDILANZA,MELCHORA R

Premise Address : LINTUNGABAN,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099503	Pole No	:	0896660
Serial No	:	40072260	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1351
Period From	:	01-04-2017	Prev Rdg	:	1255
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		828.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 28.97
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.05
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		120.45
CURRENT BILL - FEBRUARY 2017		1,002.38
TOTAL AMOUNT DUE		1,831.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 457.00

Your monthly electricity consumption chart

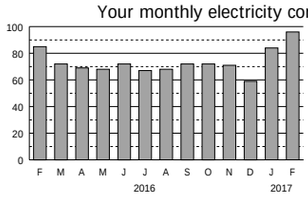

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.38		
Less : VAT	70.32		
Amount Net of VAT	932.06		
Less: BIR 2306	29.31		
BIR 2307	17.73	VATable Sales	932.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.02	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	955.34	TOTAL SALES	1,002.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/02-06-2017/37

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. : 426888057944

Collection Ref. Code	: 1817-34-440-4	Premise Address	: LINTUNGABAN,ILAYA,SAN FERNANDO		
Account ID	: 4268220000-3				
Customer Name	: CANDILANZA,MELCHORA R	TOTAL AMOUNT DUE	: 1,831.34	Overdue Bill	: 1
Meter Number	: MTR1099503				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42682200003 BC01/587.0/2000/0/34/02-06-2017/37 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253348812548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341283

25362200005

Date : 02-06-2017

BC01/587.0/2000/0896583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536220000-5

Collection Ref. Code : 1813-98-572-3

Customer Information----------

Name : MONTERONA,VICTORIA P.

Premise Address : LINTUNGABAN,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098715	Pole No	:	0896583
Serial No	:	40071186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1565
Period From	:	01-04-2017	Prev Rdg	:	1488
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		719.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.50
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		90.73
CURRENT BILL - FEBRUARY 2017		727.00
TOTAL AMOUNT DUE		1,446.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 554.00

Your monthly electricity consumption chart

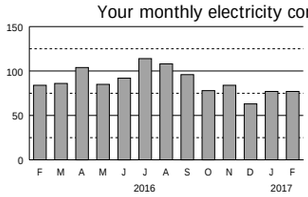

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.00		
Less : VAT	50.87		
Amount Net of VAT	676.13		
Less: BIR 2306	21.19		
BIR 2307	12.79	VATable Sales	676.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.15	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	693.02	TOTAL SALES	727.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/02-06-2017/37

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. : 253348812548

Collection Ref. Code	: 1813-98-572-3	Premise Address	: LINTUNGABAN,ILAYA,SAN FERNANDO		
Account ID	: 2536220000-5				
Customer Name	: MONTERONA,VICTORIA P.	TOTAL AMOUNT DUE	: 1,446.68	Overdue Bill	: 1
Meter Number	: MTR1098715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25362200005 BC01/587.0/2000/0/34/02-06-2017/37 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143281944156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336821

14362200009

Date : 02-06-2017

BC01/587.0/2000/0896730/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436220000-9

Collection Ref. Code : 1813-98-362-3

Customer Information----------

Name : MONTERONA,LORETO P.

Premise Address : LINTUNGABAN,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098638	Pole No	:	0896730
Serial No	:	40071804	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	846
Period From	:	01-04-2017	Prev Rdg	:	767
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		605.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.98
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		92.73
CURRENT BILL - FEBRUARY 2017		742.76
TOTAL AMOUNT DUE		1,348.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 422.00

Your monthly electricity consumption chart

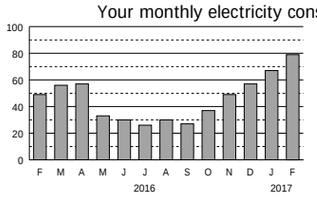

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.76		
Less : VAT	51.84		
Amount Net of VAT	690.92		
Less: BIR 2306	21.60		
BIR 2307	13.07	VATable Sales	690.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.25	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	708.09	TOTAL SALES	742.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/02-06-2017/37

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. : 143281944156

Collection Ref. Code	: 1813-98-362-3	Premise Address	: LINTUNGABAN,ILAYA,SAN FERNANDO
Account ID	: 1436220000-9		
Customer Name	: MONTERONA,LORETO P.	TOTAL AMOUNT DUE	: 1,348.59
Meter Number	: MTR1098638		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14362200009

BC01/587.0/2000/0/34/02-06-2017/37

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023565894179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342748

02393200007

Date : 02-06-2017

BC01/587.0/2000/0896513/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239320000-7

Collection Ref. Code : 1823-69-911-1

Customer Information----------

Name : ENOT,ELENO

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098652	Pole No	:	0896513
Serial No	:	40071963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1128
Period From	:	01-04-2017	Prev Rdg	:	1062
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		461.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 116.32
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.43
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		74.84
CURRENT BILL - FEBRUARY 2017		586.33
TOTAL AMOUNT DUE		1,048.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 310.00

Your monthly electricity consumption chart

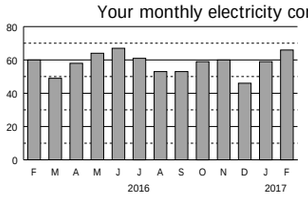

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.33		
Less : VAT	40.84		
Amount Net of VAT	545.49		
Less: BIR 2306	17.03		
BIR 2307	10.28	VATable Sales	545.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.18	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	559.02	TOTAL SALES	586.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/02-06-2017/37

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. : 023565894179

Collection Ref. Code	: 1823-69-911-1	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 0239320000-7				
Customer Name	: ENOT,ELENO	TOTAL AMOUNT DUE	: 1,048.18	Overdue Bill	: 1
Meter Number	: MTR1098652				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02393200007 BC01/587.0/2000/0/34/02-06-2017/37 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739572019607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333470

73954200009

Date : 02-06-2017

BC01/587.0/2000/0896653/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395420000-9

Collection Ref. Code : 1835-31-392-2

Customer Information----------

Name : NAVALLO,ANTONIO C

Premise Address : LINTUNGABAN ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099504	Pole No	:	0896653
Serial No	:	40072286	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	596
Period From	:	01-04-2017	Prev Rdg	:	574
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		207.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
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		17.31
CURRENT BILL - FEBRUARY 2017		95.86
TOTAL AMOUNT DUE		302.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 104.00

Your monthly electricity consumption chart

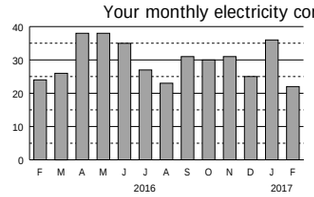

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.86		
Less : VAT	6.43		
Amount Net of VAT	89.43		
Less: BIR 2306	2.67		
BIR 2307	1.58	VATable Sales	89.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.18	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	91.61	TOTAL SALES	95.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/2000/0/34/02-06-2017/37

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. : 739572019607

Collection Ref. Code	: 1835-31-392-2	Premise Address	: LINTUNGABAN ILAYA,SAN FERNANDO		
Account ID	: 7395420000-9				
Customer Name	: NAVALLO,ANTONIO C	TOTAL AMOUNT DUE	: 302.86	Overdue Bill	: 1
Meter Number	: MTR1099504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73954200009 BC01/587.0/2000/0/34/02-06-2017/37 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965195860134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349495

96564263158

Date : 02-06-2017

BC02/575.1/1055/0978421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656426315-8

Collection Ref. Code : 1863-21-518-2

Customer Information----------

Name : LAPUZ,GIDEON GEONZON

Premise Address : TINA-AN,CITY OF NAGA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118480	Pole No	:	0978421
Serial No	:	40052171	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	957
Period From	:	01-05-2017	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	122	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		5,031.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 5,031.50	100.63
Sub-Total		- 52.86
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		0.13
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		40.84
CURRENT BILL - FEBRUARY 2017		294.95
TOTAL AMOUNT DUE		5,326.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 791.00

Your monthly electricity consumption chart

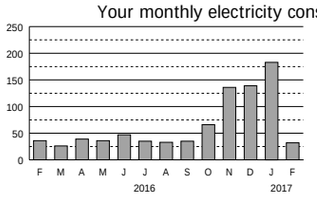

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.95		
Less : VAT	24.33		
Amount Net of VAT	270.62		
Less: BIR 2306	10.14		
BIR 2307	5.11	VATable Sales	270.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.37	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	279.70	TOTAL SALES	294.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1055/0/33/02-06-2017/37

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. : 965195860134

Collection Ref. Code	: 1863-21-518-2	Premise Address	: TINA-AN,CITY OF NAGA,CEBU
Account ID	: 9656426315-8		
Customer Name	: LAPUZ,GIDEON GEONZON	TOTAL AMOUNT DUE	: 5,326.33
Meter Number	: MTR1118480		
Period	: Nov 2016 to Jan 2017		

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

96564263158

BC02/575.1/1055/0/33/02-06-2017/37

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543260613174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335757

54323100005

Date : 02-06-2017

BC01/593.8/300/0919812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432310000-5

Collection Ref. Code : 1817-34-617-2

Customer Information----------

Name : LABAYA,IRENEA A

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	353579GS6	Pole No	:	0919812
Serial No	:	63504924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5907
Period From	:	01-04-2017	Prev Rdg	:	5835
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		689.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 88.87
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.90
CURRENT BILL - FEBRUARY 2017		680.46
TOTAL AMOUNT DUE		1,369.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 750.00

Your monthly electricity consumption chart

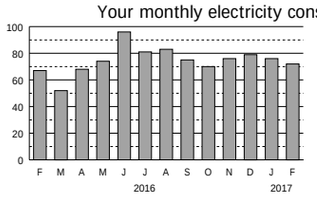

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.46		
Less : VAT	47.63		
Amount Net of VAT	632.83		
Less: BIR 2306	19.84		
BIR 2307	11.97	VATable Sales	632.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.02	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	648.65	TOTAL SALES	680.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/300/0/34/02-06-2017/38

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. : 543260613174

Collection Ref. Code	: 1817-34-617-2	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO		
Account ID	: 5432310000-5				
Customer Name	: LABAYA,IRENEA A	TOTAL AMOUNT DUE	: 1,369.93	Overdue Bill	: 1
Meter Number	: 353579GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54323100005 BC01/593.8/300/0/34/02-06-2017/38 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013802034137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337436

01323100006

Date : 02-06-2017

BC01/593.8/500/0919672/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132310000-6

Collection Ref. Code : 1817-31-233-2

Customer Information----------

Name : BACLA-AN,JUAN L

Premise Address : SITIO PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	163051WS6	Pole No	:	0919672
Serial No	:	43113558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7216
Period From	:	01-04-2017	Prev Rdg	:	7067
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		951.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 951.50	19.03
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		5.07
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		193.71
CURRENT BILL - FEBRUARY 2017		1,639.77
TOTAL AMOUNT DUE		2,591.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

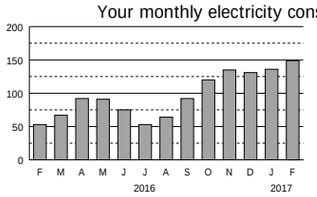

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.77		
Less : VAT	115.49		
Amount Net of VAT	1,524.28		
Less: BIR 2306	48.13		
BIR 2307	29.07	VATable Sales	1,524.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.08	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,562.57	TOTAL SALES	1,639.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/500/0/34/02-06-2017/38

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. : 013802034137

Collection Ref. Code	: 1817-31-233-2	Premise Address	: SITIO PIT-OS,CALIDNGAN,SAN FERNANDO
Account ID	: 0132310000-6		
Customer Name	: BACLA-AN,JUAN L	TOTAL AMOUNT DUE	: 2,591.43 Overdue Bill : 1
Meter Number	: 163051WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01323100006 BC01/593.8/500/0/34/02-06-2017/38 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613323544068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337530

61323100000

Date : 02-06-2017

BC01/593.8/1001/0919693/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132310000-0

Collection Ref. Code : 1817-31-281-2

Customer Information----------

Name : TANGARO,LUISA B

Premise Address : SITIO PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	273257GS6	Pole No	:	0919693
Serial No	:	45306630	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7948
Period From	:	01-04-2017	Prev Rdg	:	7892
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		702.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.65
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		59.85
CURRENT BILL - FEBRUARY 2017		447.31
TOTAL AMOUNT DUE		1,149.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

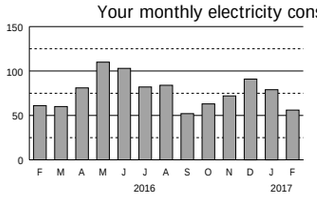

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.31		
Less : VAT	31.24		
Amount Net of VAT	416.07		
Less: BIR 2306	13.03		
BIR 2307	7.79	VATable Sales	416.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.25	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	426.49	TOTAL SALES	447.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/1001/0/34/02-06-2017/38

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. : 613323544068

Collection Ref. Code	: 1817-31-281-2	Premise Address	: SITIO PIT-OS,CALIDNGAN,SAN FERNANDO		
Account ID	: 6132310000-0				
Customer Name	: TANGARO,LUISA B	TOTAL AMOUNT DUE	: 1,149.65	Overdue Bill	: 1
Meter Number	: 273257GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61323100000 BC01/593.8/1001/0/34/02-06-2017/38 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223810598587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342741

22323100002

Date : 02-06-2017

BC01/593.8/1600/0919651/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232310000-2

Collection Ref. Code : 1817-31-326-6

Customer Information----------

Name : BACLAAN,FELISA L

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	278103GS6	Pole No	:	0919651
Serial No	:	46004878	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4001
Period From	:	01-04-2017	Prev Rdg	:	3964
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		307.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.09
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		33.33
CURRENT BILL - FEBRUARY 2017		216.55
TOTAL AMOUNT DUE		524.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 605.00

Your monthly electricity consumption chart

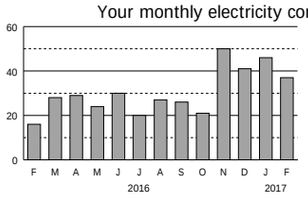

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.55		
Less : VAT	14.79		
Amount Net of VAT	201.76		
Less: BIR 2306	6.16		
BIR 2307	3.68	VATable Sales	201.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.92	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	206.71	TOTAL SALES	216.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/1600/0/34/02-06-2017/38

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. : 223810598587

Collection Ref. Code	: 1817-31-326-6	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO		
Account ID	: 2232310000-2				
Customer Name	: BACLAAN,FELISA L	TOTAL AMOUNT DUE	: 524.21	Overdue Bill	: 1
Meter Number	: 278103GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22323100002

BC01/593.8/1600/0/34/02-06-2017/38

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633924649094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330151

63323100006

Date : 02-06-2017

BC01/593.8/2300/0919742/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332310000-6

Collection Ref. Code : 1817-34-536-2

Customer Information----------

Name : MANGYAO,WILMA U

Premise Address : SITIO PITOS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	318852GS6	Pole No	:	0919742
Serial No	:	46698993	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7139
Period From	:	01-04-2017	Prev Rdg	:	7085
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		716.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.84
CURRENT BILL - FEBRUARY 2017		432.37
TOTAL AMOUNT DUE		1,148.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 594.00

Your monthly electricity consumption chart

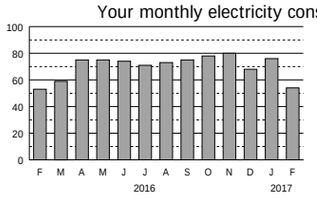

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.37		
Less : VAT	30.23		
Amount Net of VAT	402.14		
Less: BIR 2306	12.58		
BIR 2307	7.53	VATable Sales	402.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.03	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	412.26	TOTAL SALES	432.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2300/0/34/02-06-2017/38

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. : 633924649094

Collection Ref. Code	: 1817-34-536-2	Premise Address	: SITIO PITOS,CALIDNGAN,SAN FERNANDO		
Account ID	: 6332310000-6				
Customer Name	: MANGYAO,WILMA U	TOTAL AMOUNT DUE	: 1,148.98	Overdue Bill	: 1
Meter Number	: 318852GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63323100006 BC01/593.8/2300/0/34/02-06-2017/38 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733485875914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330387

73323100005

Date : 02-06-2017

BC01/593.8/2400/0919840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332310000-5

Collection Ref. Code : 1817-34-542-7

Customer Information----------

Name : ENAD,EPIFANIA A

Premise Address : SITIO PITOS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	386698GS6	Pole No	:	0919840
Serial No	:	2003154172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4925
Period From	:	01-04-2017	Prev Rdg	:	4885
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		88.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 189.47
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.72
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		35.39
CURRENT BILL - FEBRUARY 2017		228.38
TOTAL AMOUNT DUE		316.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 36.00

Your monthly electricity consumption chart

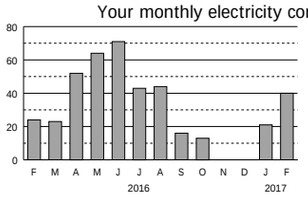

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	15.38		
Amount Net of VAT	213.00		
Less: BIR 2306	6.42		
BIR 2307	3.88	VATable Sales	213.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.70	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	218.08	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2400/0/34/02-06-2017/38

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. : 733485875914

Collection Ref. Code	: 1817-34-542-7	Premise Address	: SITIO PITOS,CALIDNGAN,SAN FERNANDO		
Account ID	: 7332310000-5				
Customer Name	: ENAD,EPIFANIA A	TOTAL AMOUNT DUE	: 316.52	Overdue Bill	: 1
Meter Number	: 386698GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73323100005 BC01/593.8/2400/0/34/02-06-2017/38 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833324918992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330090

83323100004

Date : 02-06-2017

BC01/593.8/2500/0919686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332310000-4

Collection Ref. Code : 1817-34-548-6

Customer Information----------

Name : ENAD,LEBERATO S

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	339608GS6	Pole No	:	0919686
Serial No	:	45232965	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7223
Period From	:	01-04-2017	Prev Rdg	:	7153
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		710.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 118.89
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.41
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		79.87
CURRENT BILL - FEBRUARY 2017		626.53
TOTAL AMOUNT DUE		1,337.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

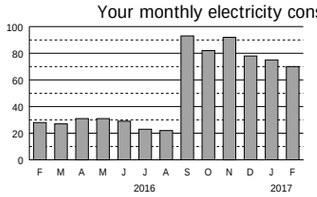

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.53		
Less : VAT	43.78		
Amount Net of VAT	582.75		
Less: BIR 2306	18.24		
BIR 2307	10.99	VATable Sales	582.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.52	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	597.30	TOTAL SALES	626.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2500/0/34/02-06-2017/38

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. : 833324918992

Collection Ref. Code	: 1817-34-548-6	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO
Account ID	: 8332310000-4		
Customer Name	: ENAD,LEBERATO S	TOTAL AMOUNT DUE	: 1,337.45 Overdue Bill : 1
Meter Number	: 339608GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83323100004 BC01/593.8/2500/0/34/02-06-2017/38 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933233635486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330263

93323100003

Date : 02-06-2017

BC01/593.8/2600/0919875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332310000-3

Collection Ref. Code : 1817-34-566-4

Customer Information----------

Name : ALEDON,BRIGIDA S

Premise Address : SITIO PITOS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1183452	Pole No	:	0919875
Serial No	:	40129429	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	244
Period From	:	01-04-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	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		570.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.39
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 - FEBRUARY 2017		459.60
TOTAL AMOUNT DUE		1,030.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 465.30

Your monthly electricity consumption chart

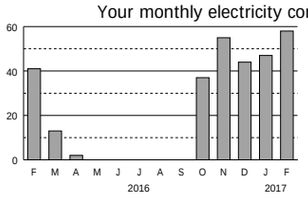

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.60		
Less : VAT	31.94		
Amount Net of VAT	427.66		
Less: BIR 2306	13.29		
BIR 2307	8.00	VATable Sales	427.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.37	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	438.31	TOTAL SALES	459.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2600/0/34/02-06-2017/38

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. : 933233635486

Collection Ref. Code	: 1817-34-566-4	Premise Address	: SITIO PITOS,CALIDNGAN,SAN FERNANDO		
Account ID	: 9332310000-3				
Customer Name	: ALEDON,BRIGIDA S	TOTAL AMOUNT DUE	: 1,030.26	Overdue Bill	: 1
Meter Number	: MTR1183452				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93323100003 BC01/593.8/2600/0/34/02-06-2017/38 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043723719069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336024

04323100000

Date : 02-06-2017

BC01/593.8/2700/0919595/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432310000-0

Collection Ref. Code : 1817-34-572-9

Customer Information----------

Name : YSOLA,ROSELYN S

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324910GS6	Pole No	:	0919595
Serial No	:	46864189	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9078
Period From	:	01-04-2017	Prev Rdg	:	9026
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		432.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.43
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 - FEBRUARY 2017		410.69
TOTAL AMOUNT DUE		843.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

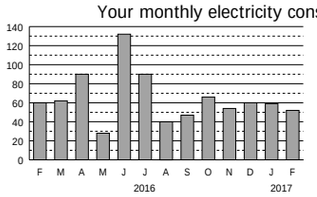

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.69		
Less : VAT	28.50		
Amount Net of VAT	382.19		
Less: BIR 2306	11.89		
BIR 2307	7.15	VATable Sales	382.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.15	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	391.65	TOTAL SALES	410.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2700/0/34/02-06-2017/38

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. : 043723719069

Collection Ref. Code	: 1817-34-572-9	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO
Account ID	: 0432310000-0		
Customer Name	: YSOLA,ROSELYN S	TOTAL AMOUNT DUE	: 843.36
Meter Number	: 324910GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04323100000 BC01/593.8/2700/0/34/02-06-2017/38 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143489382942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337100

14323100009

Date : 02-06-2017

BC01/593.8/2701/0919826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432310000-9

Collection Ref. Code : 1817-34-587-7

Customer Information----------

Name : TANGARO,MARCELA S

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1173969	Pole No	:	0919826
Serial No	:	133496605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	180
Period From	:	01-04-2017	Prev Rdg	:	158
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		94.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.67
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		17.03
CURRENT BILL - FEBRUARY 2017		93.32
Debit Adjustments		126.25
TOTAL AMOUNT DUE		313.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 210.00

Your monthly electricity consumption chart

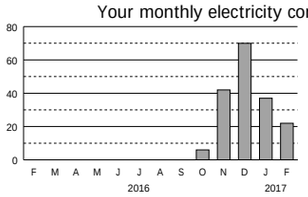

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.32		
Less : VAT	6.16		
Amount Net of VAT	87.16		
Less: BIR 2306	2.56		
BIR 2307	1.53	VATable Sales	87.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.07	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	89.23	TOTAL SALES	93.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2701/0/34/02-06-2017/38

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. : 143489382942

Collection Ref. Code	: 1817-34-587-7	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO		
Account ID	: 1432310000-9				
Customer Name	: TANGARO,MARCELA S	TOTAL AMOUNT DUE	: 313.72	Overdue Bill	: 1
Meter Number	: MTR1173969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14323100009 BC01/593.8/2701/0/34/02-06-2017/38 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843981721682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335426

84323100002

Date : 02-06-2017

BC01/593.8/3300/0919602/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432310000-2

Collection Ref. Code : 1817-34-656-3

Customer Information----------

Name : UYBOBOLANTE,FLORENCIA S

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343068GS6	Pole No	:	0919602
Serial No	:	43045012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3722
Period From	:	01-04-2017	Prev Rdg	:	3685
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		430.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 168.47
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.80
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		33.63
CURRENT BILL - FEBRUARY 2017		219.31
TOTAL AMOUNT DUE		649.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

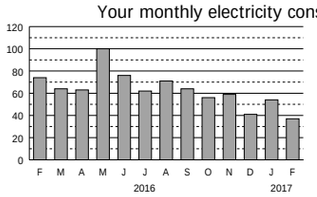

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.31		
Less : VAT	15.08		
Amount Net of VAT	204.23		
Less: BIR 2306	6.28		
BIR 2307	3.73	VATable Sales	204.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.22	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	209.30	TOTAL SALES	219.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/3300/0/34/02-06-2017/38

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. : 843981721682

Collection Ref. Code	: 1817-34-656-3	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO
Account ID	: 8432310000-2		
Customer Name	: UYBOBOLANTE,FLORENCIA S	TOTAL AMOUNT DUE	: 649.63 Overdue Bill : 1
Meter Number	: 343068GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84323100002 BC01/593.8/3300/0/34/02-06-2017/38 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943734576202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335558

94323100001

Date : 02-06-2017

BC01/593.8/3400/0919875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432310000-1

Collection Ref. Code : 1817-34-662-8

Customer Information----------

Name : ARGOSO,MARILYN E

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1195079	Pole No	:	0919875
Serial No	:	40141056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	58
Period From	:	01-04-2017	Prev Rdg	:	12
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	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		463.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		45.24
CURRENT BILL - FEBRUARY 2017		317.96
TOTAL AMOUNT DUE		781.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 170.74

Your monthly electricity consumption chart

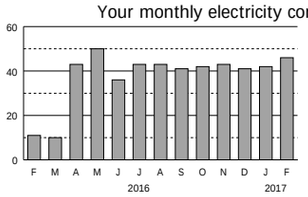

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.96		
Less : VAT	21.97		
Amount Net of VAT	295.99		
Less: BIR 2306	9.16		
BIR 2307	5.48	VATable Sales	295.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.35	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	303.32	TOTAL SALES	317.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/3400/0/34/02-06-2017/38

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. : 943734576202

Collection Ref. Code	: 1817-34-662-8	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO		
Account ID	: 9432310000-1				
Customer Name	: ARGOSO,MARILYN E	TOTAL AMOUNT DUE	: 781.54	Overdue Bill	: 1
Meter Number	: MTR1195079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94323100001 BC01/593.8/3400/0/34/02-06-2017/38 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484602580752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340253

48474100004

Date : 02-06-2017

BC01/593.8/4000/0920975/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847410000-4

Collection Ref. Code : 1813-99-953-8

Customer Information----------

Name : LAURONAL,THELMA E.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292624SS6	Pole No	:	0920975
Serial No	:	33325697	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3857
Period From	:	01-04-2017	Prev Rdg	:	3790
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		830.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 110.84
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.69
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		76.85
CURRENT BILL - FEBRUARY 2017		603.26
TOTAL AMOUNT DUE		1,433.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

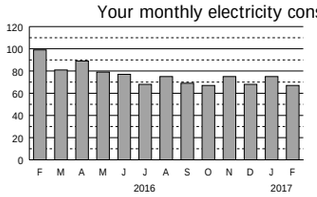

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.26		
Less : VAT	42.31		
Amount Net of VAT	560.95		
Less: BIR 2306	17.62		
BIR 2307	10.58	VATable Sales	560.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.75	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	575.06	TOTAL SALES	603.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/4000/0/34/02-06-2017/38

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. : 484602580752

Collection Ref. Code : 1813-99-953-8

Account ID : 4847410000-4

Customer Name : LAURONAL,THELMA E.

Meter Number : 292624SS6

Period : Jan 2017

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TOTAL AMOUNT DUE : 1,433.96

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

48474100004 BC01/593.8/4000/0/34/02-06-2017/38 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894468132091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346722

89474100008

Date : 02-06-2017

BC01/593.8/4200/0920793/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947410000-8

Collection Ref. Code : 1815-16-089-6

Customer Information----------

Name : REMETICADO,MARCELA G.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292542SS6	Pole No	:	0920793
Serial No	:	31508224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5911
Period From	:	01-04-2017	Prev Rdg	:	5848
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		642.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 107.05
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.57
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		71.96
CURRENT BILL - FEBRUARY 2017		564.41
TOTAL AMOUNT DUE		1,206.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

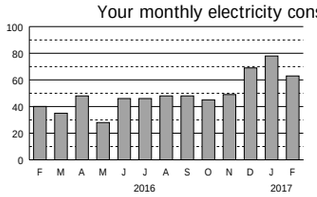

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.41		
Less : VAT	39.48		
Amount Net of VAT	524.93		
Less: BIR 2306	16.45		
BIR 2307	9.90	VATable Sales	524.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.58	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	538.06	TOTAL SALES	564.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/4200/0/34/02-06-2017/38

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. : 894468132091

Collection Ref. Code	: 1815-16-089-6	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 8947410000-8		
Customer Name	: REMETICADO,MARCELA G.	TOTAL AMOUNT DUE	: 1,206.84 Overdue Bill : 1
Meter Number	: 292542SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89474100008 BC01/593.8/4200/0/34/02-06-2017/38 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674716084645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333978

67474100004

Date : 02-06-2017

BC01/593.8/4300/0920884/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747410000-4

Collection Ref. Code : 1813-99-872-8

Customer Information----------

Name : LAPASARAN,MARLYN F.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292562SS6	Pole No	:	0920884
Serial No	:	26148986	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9685
Period From	:	01-04-2017	Prev Rdg	:	9641
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		343.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		43.06
CURRENT BILL - FEBRUARY 2017		302.05
TOTAL AMOUNT DUE		645.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 414.00

Your monthly electricity consumption chart

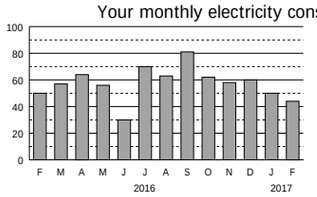

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.05		
Less : VAT	20.80		
Amount Net of VAT	281.25		
Less: BIR 2306	8.68		
BIR 2307	5.21	VATable Sales	281.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.36	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	288.16	TOTAL SALES	302.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/4300/0/34/02-06-2017/38

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. : 674716084645

Collection Ref. Code	: 1813-99-872-8	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 6747410000-4				
Customer Name	: LAPASARAN,MARLYN F.	TOTAL AMOUNT DUE	: 645.60	Overdue Bill	: 1
Meter Number	: 292562SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67474100004 BC01/593.8/4300/0/34/02-06-2017/38 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094938315620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345185

09474100006

Date : 02-06-2017

BC01/593.8/4500/0838770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947410000-6

Collection Ref. Code : 1815-16-026-8

Customer Information----------

Name : PASTRO,SUSETH

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082914	Pole No	:	0838770
Serial No	:	40015076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	557
Period From	:	01-04-2017	Prev Rdg	:	522
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		120.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.11
CURRENT BILL - FEBRUARY 2017		201.15
TOTAL AMOUNT DUE		321.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 209.00

Your monthly electricity consumption chart

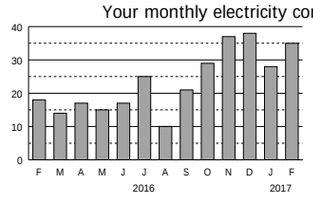

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.15		
Less : VAT	13.59		
Amount Net of VAT	187.56		
Less: BIR 2306	5.66		
BIR 2307	3.42	VATable Sales	187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	192.07	TOTAL SALES	201.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/4500/0/34/02-06-2017/38

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. : 094938315620

Collection Ref. Code	: 1815-16-026-8	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 0947410000-6		
Customer Name	: PASTRO,SUSETH	TOTAL AMOUNT DUE	: 321.69
Meter Number	: MTR1082914		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09474100006 BC01/593.8/4500/0/34/02-06-2017/38 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394697284969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346664

39474100003

Date : 02-06-2017

BC01/593.8/4600/0921001/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947410000-3

Collection Ref. Code : 1815-16-044-6

Customer Information----------

Name : QUIJANO,JORAME S.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082734	Pole No	:	0921001
Serial No	:	40006131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	810
Period From	:	01-04-2017	Prev Rdg	:	774
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		423.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 163.89
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.45
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		32.73
CURRENT BILL - FEBRUARY 2017		213.55
TOTAL AMOUNT DUE		637.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 309.00

Your monthly electricity consumption chart

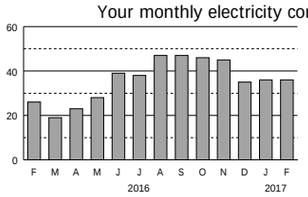

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.55		
Less : VAT	14.68		
Amount Net of VAT	198.87		
Less: BIR 2306	6.11		
BIR 2307	3.63	VATable Sales	198.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.13	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	203.81	TOTAL SALES	213.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/4600/0/34/02-06-2017/38

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. : 394697284969

Collection Ref. Code : 1815-16-044-6

Account ID : 3947410000-3

Customer Name : QUIJANO,JORAME S.

Meter Number : MTR1082734

Period : Dec 2016 to Jan 2017

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TOTAL AMOUNT DUE : 637.14

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

39474100003 BC01/593.8/4600/0/34/02-06-2017/38 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770591707893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332021

77063100000

Date : 02-06-2017

BC01/593.8/5800/0920674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706310000-0

Collection Ref. Code : 1841-84-629-5

Customer Information----------

Name : LAURONAL,DANNY BOY A

Premise Address : PIT-OS LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	187955DS6	Pole No	:	0920674
Serial No	:	12236040	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5082
Period From	:	01-04-2017	Prev Rdg	:	5023
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	135	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		293.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.29
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		61.92
CURRENT BILL - FEBRUARY 2017		461.03
TOTAL AMOUNT DUE		754.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 214.38

Your monthly electricity consumption chart

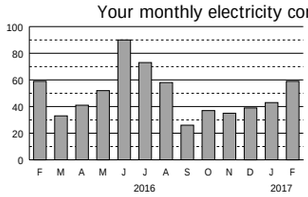

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.03		
Less : VAT	31.81		
Amount Net of VAT	429.22		
Less: BIR 2306	13.25		
BIR 2307	8.02	VATable Sales	429.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.95	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	439.76	TOTAL SALES	461.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/5800/0/34/02-06-2017/38

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. : 770591707893

Collection Ref. Code	: 1841-84-629-5	Premise Address	: PIT-OS LANTAWAN,SAN FERNANDO
Account ID	: 7706310000-0		
Customer Name	: LAURONAL,DANNY BOY A	TOTAL AMOUNT DUE	: 754.56
Meter Number	: 187955DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77063100000 BC01/593.8/5800/0/34/02-06-2017/38 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694429318084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345621

69474100000

Date : 02-06-2017

BC01/593.8/6000/0838574/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947410000-0

Collection Ref. Code : 1815-16-071-3

Customer Information----------

Name : REMETICADO,MAXIMIANA L.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145113	Pole No	:	0838574
Serial No	:	85023579	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	933
Period From	:	01-04-2017	Prev Rdg	:	863
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		714.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.40
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		79.88
CURRENT BILL - FEBRUARY 2017		626.60
TOTAL AMOUNT DUE		1,340.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 866.00

Your monthly electricity consumption chart

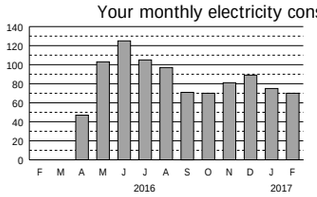

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.60		
Less : VAT	43.79		
Amount Net of VAT	582.81		
Less: BIR 2306	18.24		
BIR 2307	10.99	VATable Sales	582.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.58	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	597.37	TOTAL SALES	626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/6000/0/34/02-06-2017/38

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. : 694429318084

Collection Ref. Code	: 1815-16-071-3	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 6947410000-0		
Customer Name	: REMETICADO,MAXIMIANA L.	TOTAL AMOUNT DUE	: 1,340.80
Meter Number	: MTR1145113		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69474100000 BC01/593.8/6000/0/34/02-06-2017/38 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444608119119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44474100003

BILLING STATEMENT

1008336636

Date : 02-06-2017

BC01/593.8/6600/0920590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447410000-3

Collection Ref. Code : 1813-99-614-8

Customer Information----------

Name : APATAN,SALVACION T.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	453022GS6	Pole No	:	0920590
Serial No	:	96157631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3085
Period From	:	01-04-2017	Prev Rdg	:	3058
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	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		222.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.73
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		21.11
CURRENT BILL - FEBRUARY 2017		116.50
TOTAL AMOUNT DUE		339.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 351.00

Your monthly electricity consumption chart

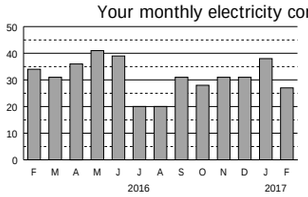

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.50		
Less : VAT	7.76		
Amount Net of VAT	108.74		
Less: BIR 2306	3.24		
BIR 2307	1.92	VATable Sales	108.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.58	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	111.34	TOTAL SALES	116.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/6600/0/34/02-06-2017/38

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. : 444608119119

Collection Ref. Code	: 1813-99-614-8	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 4447410000-3				
Customer Name	: APATAN,SALVACION T.	TOTAL AMOUNT DUE	: 339.47	Overdue Bill	: 1
Meter Number	: 453022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44474100003

BC01/593.8/6600/0/34/02-06-2017/38

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544974950644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336697

54474100002

Date : 02-06-2017

BC01/593.8/6700/0919525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447410000-2

Collection Ref. Code : 1813-99-620-2

Customer Information----------

Name : BACLAAN,CELERINO T.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	500843 GS6	Pole No	:	0919525
Serial No	:	52290473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4670
Period From	:	01-04-2017	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	360	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		409.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.54
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 - FEBRUARY 2017		336.59
TOTAL AMOUNT DUE		745.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,373.00

Your monthly electricity consumption chart

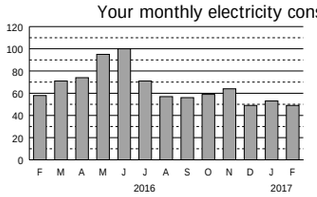

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.59		
Less : VAT	23.18		
Amount Net of VAT	313.41		
Less: BIR 2306	9.66		
BIR 2307	5.80	VATable Sales	313.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.95	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	321.13	TOTAL SALES	336.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/6700/0/34/02-06-2017/38

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. : 544974950644

Collection Ref. Code	: 1813-99-620-2	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 5447410000-2		
Customer Name	: BACLAAN,CELERINO T.	TOTAL AMOUNT DUE	: 745.65
Meter Number	: 500843 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54474100002 BC01/593.8/6700/0/34/02-06-2017/38 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844939692423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336112

84474100009

Date : 02-06-2017

BC01/593.8/7000/0920590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447410000-9

Collection Ref. Code : 1813-99-638-5

Customer Information----------

Name : REMETICADO,AMALIA S T.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1077534	Pole No	:	0920590
Serial No	:	40017011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	781
Period From	:	01-04-2017	Prev Rdg	:	750
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		193.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.18
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 - FEBRUARY 2017		180.43
TOTAL AMOUNT DUE		373.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 489.00

Your monthly electricity consumption chart

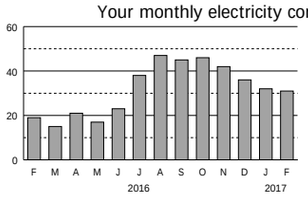

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.43		
Less : VAT	12.27		
Amount Net of VAT	168.16		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.97	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	172.24	TOTAL SALES	180.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/7000/0/34/02-06-2017/38

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. : 844939692423

Collection Ref. Code	: 1813-99-638-5	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 8447410000-9				
Customer Name	: REMETICADO,AMALIA S T.	TOTAL AMOUNT DUE	: 373.51	Overdue Bill	: 1
Meter Number	: MTR1077534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84474100009 BC01/593.8/7000/0/34/02-06-2017/38 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154625940509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344004

15474100003

Date : 02-06-2017

BC01/593.8/7300/0920905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547410000-3

Collection Ref. Code : 1813-99-662-8

Customer Information----------

Name : CABALLES,MILAGROS G.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292537SS6	Pole No	:	0920905
Serial No	:	33219667	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8407
Period From	:	01-04-2017	Prev Rdg	:	8350
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		404.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.13
CURRENT BILL - FEBRUARY 2017		448.23
TOTAL AMOUNT DUE		852.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 437.60

Your monthly electricity consumption chart

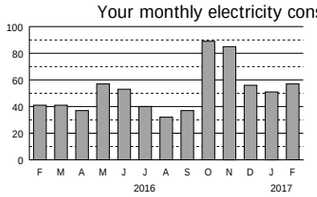

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.23		
Less : VAT	31.03		
Amount Net of VAT	417.20		
Less: BIR 2306	12.92		
BIR 2307	7.80	VATable Sales	417.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.48	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	427.51	TOTAL SALES	448.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/7300/0/34/02-06-2017/38

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. : 154625940509

Collection Ref. Code	: 1813-99-662-8	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 1547410000-3		
Customer Name	: CABALLES,MILAGROS G.	TOTAL AMOUNT DUE	: 852.75
Meter Number	: 292537SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15474100003

BC01/593.8/7300/0/34/02-06-2017/38

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254954965991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342119

25474100002

Date : 02-06-2017

BC01/593.8/7400/0920576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547410000-2

Collection Ref. Code : 1813-99-668-7

Customer Information----------

Name : CANDADO,CONCORDIA S.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292043SS6	Pole No	:	0920576
Serial No	:	35126207	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6618
Period From	:	01-04-2017	Prev Rdg	:	6575
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		306.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.03
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 - FEBRUARY 2017		294.60
TOTAL AMOUNT DUE		600.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 274.31

Your monthly electricity consumption chart

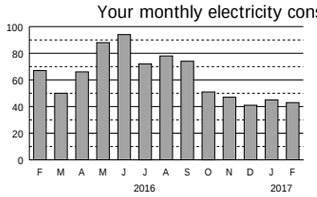

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.60		
Less : VAT	20.27		
Amount Net of VAT	274.33		
Less: BIR 2306	8.44		
BIR 2307	5.08	VATable Sales	274.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.81	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.08	TOTAL SALES	294.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/7400/0/34/02-06-2017/38

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. : 254954965991

Collection Ref. Code	: 1813-99-668-7	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 2547410000-2				
Customer Name	: CANDADO,CONCORDIA S.	TOTAL AMOUNT DUE	: 600.76	Overdue Bill	: 1
Meter Number	: 292043SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25474100002 BC01/593.8/7400/0/34/02-06-2017/38 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854108920608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342106

85474100006

Date : 02-06-2017

BC01/593.8/7900/0838511/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547410000-6

Collection Ref. Code : 1813-99-713-6

Customer Information----------

Name : ENAD,GENARO S.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	291370SS6	Pole No	:	0838511
Serial No	:	26181180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11257
Period From	:	01-04-2017	Prev Rdg	:	11180
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		692.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 95.90
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		90.66
CURRENT BILL - FEBRUARY 2017		726.38
TOTAL AMOUNT DUE		1,418.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 600.00

Your monthly electricity consumption chart

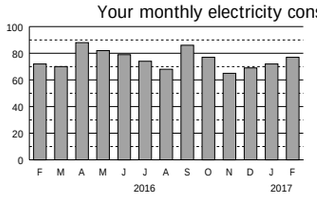

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.38		
Less : VAT	50.80		
Amount Net of VAT	675.58		
Less: BIR 2306	21.16		
BIR 2307	12.78	VATable Sales	675.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.64	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	692.44	TOTAL SALES	726.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/7900/0/34/02-06-2017/38

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. : 854108920608

Collection Ref. Code	: 1813-99-713-6	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 8547410000-6		
Customer Name	: ENAD,GENARO S.	TOTAL AMOUNT DUE	: 1,418.39 Overdue Bill : 1
Meter Number	: 291370SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85474100006 BC01/593.8/7900/0/34/02-06-2017/38 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954786073583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342198

95474100005

Date : 02-06-2017

BC01/593.8/8000/0920751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547410000-5

Collection Ref. Code : 1813-99-728-4

Customer Information----------

Name : ENTIENZA,JORENDA U.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292486SS6	Pole No	:	0920751
Serial No	:	32825167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2599
Period From	:	01-04-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	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		232.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.35
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		5.01
CURRENT BILL - FEBRUARY 2017		14.66
TOTAL AMOUNT DUE		247.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 305.00

Your monthly electricity consumption chart

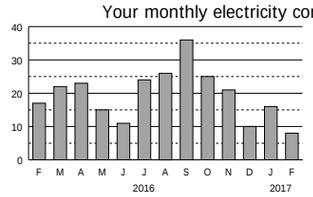

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.66		
Less : VAT	1.16		
Amount Net of VAT	13.50		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	13.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.82	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	13.98	TOTAL SALES	14.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/8000/0/34/02-06-2017/38

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. : 954786073583

Collection Ref. Code	: 1813-99-728-4	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 9547410000-5				
Customer Name	: ENTIENZA,JORENDA U.	TOTAL AMOUNT DUE	: 247.28	Overdue Bill	: 4
Meter Number	: 292486SS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95474100005 BC01/593.8/8000/0/34/02-06-2017/38 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464669353347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348321

46474100008

Date : 02-06-2017

BC01/593.8/8500/0920513/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647410000-8

Collection Ref. Code : 1813-99-761-6

Customer Information----------

Name : GARCIA,NANCY C.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	291939SS6	Pole No	:	0920513
Serial No	:	26245856	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5346
Period From	:	01-04-2017	Prev Rdg	:	5284
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		582.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 106.37
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.57
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 - FEBRUARY 2017		554.39
TOTAL AMOUNT DUE		1,136.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 560.00

Your monthly electricity consumption chart

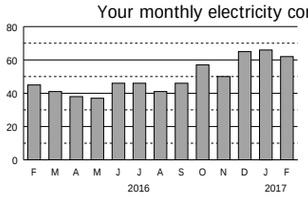

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.39		
Less : VAT	38.73		
Amount Net of VAT	515.66		
Less: BIR 2306	16.13		
BIR 2307	9.72	VATable Sales	515.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.81	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	528.54	TOTAL SALES	554.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/8500/0/34/02-06-2017/38

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. : 464669353347

Collection Ref. Code	: 1813-99-761-6	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 4647410000-8		
Customer Name	: GARCIA,NANCY C.	TOTAL AMOUNT DUE	: 1,136.49 Overdue Bill : 1
Meter Number	: 291939SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46474100008 BC01/593.8/8500/0/34/02-06-2017/38 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564737177059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348572

56474100007

Date : 02-06-2017

BC01/593.8/8600/0920751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647410000-7

Collection Ref. Code : 1813-99-776-4

Customer Information----------

Name : GAYUD,DAMIAN S.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292164SS6	Pole No	:	0920751
Serial No	:	25291192	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11308
Period From	:	01-04-2017	Prev Rdg	:	11261
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		305.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.20
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		45.84
CURRENT BILL - FEBRUARY 2017		321.05
TOTAL AMOUNT DUE		626.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 215.00

Your monthly electricity consumption chart

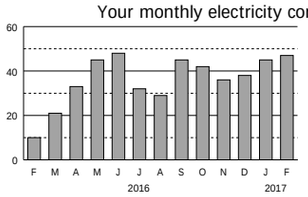

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.05		
Less : VAT	22.06		
Amount Net of VAT	298.99		
Less: BIR 2306	9.19		
BIR 2307	5.53	VATable Sales	298.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.27	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	306.33	TOTAL SALES	321.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/8600/0/34/02-06-2017/38

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. : 564737177059

Collection Ref. Code	: 1813-99-776-4	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 5647410000-7				
Customer Name	: GAYUD,DAMIAN S.	TOTAL AMOUNT DUE	: 626.24	Overdue Bill	: 1
Meter Number	: 292164SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56474100007 BC01/593.8/8600/0/34/02-06-2017/38 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274116223786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335237

27474100008

Date : 02-06-2017

BC01/593.8/9101/0920821/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747410000-8

Collection Ref. Code : 1813-99-830-2

Customer Information----------

Name : GENARGUE,SATURNINO C.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	161914WS6	Pole No	:	0920821
Serial No	:	43418550	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4438
Period From	:	01-04-2017	Prev Rdg	:	4379
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	130	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		272.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.34
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 - FEBRUARY 2017		460.55
TOTAL AMOUNT DUE		733.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 135.00

Your monthly electricity consumption chart

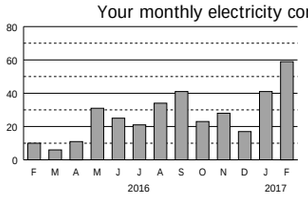

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.55		
Less : VAT	31.76		
Amount Net of VAT	428.79		
Less: BIR 2306	13.23		
BIR 2307	8.01	VATable Sales	428.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.55	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	439.31	TOTAL SALES	460.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/9101/0/34/02-06-2017/38

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. : 274116223786

Collection Ref. Code	: 1813-99-830-2	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 2747410000-8		
Customer Name	: GENARGUE,SATURNINO C.	TOTAL AMOUNT DUE	: 733.25
Meter Number	: 161914WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27474100008 BC01/593.8/9101/0/34/02-06-2017/38 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305969644903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332884

30574100001

Date : 02-06-2017

BC01/593.8/9200/0838553/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057410000-1

Collection Ref. Code : 1815-16-119-1

Customer Information----------

Name : REMETICADO,RATHANIEL G.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	506498 GS6	Pole No	:	0838553
Serial No	:	74988834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3631
Period From	:	01-04-2017	Prev Rdg	:	3596
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		198.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.62
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		31.31
CURRENT BILL - FEBRUARY 2017		202.91
TOTAL AMOUNT DUE		401.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 296.00

Your monthly electricity consumption chart

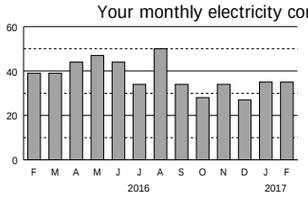

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.91		
Less : VAT	13.78		
Amount Net of VAT	189.13		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.94	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	193.72	TOTAL SALES	202.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/9200/0/34/02-06-2017/38

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. : 305969644903

Collection Ref. Code	: 1815-16-119-1	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 3057410000-1				
Customer Name	: REMETICADO,RATHANIEL G.	TOTAL AMOUNT DUE	: 401.29	Overdue Bill	: 1
Meter Number	: 506498 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30574100001 BC01/593.8/9200/0/34/02-06-2017/38 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405201877677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332948

40574100000

Date : 02-06-2017

BC01/593.8/9300/0920793/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057410000-0

Collection Ref. Code : 1815-16-125-6

Customer Information----------

Name : REMETICADO,ROSALIA L.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292521SS6	Pole No	:	0920793
Serial No	:	33328912	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6954
Period From	:	01-04-2017	Prev Rdg	:	6886
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		746.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 114.42
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.03
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		77.75
CURRENT BILL - FEBRUARY 2017		610.01
TOTAL AMOUNT DUE		1,356.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 693.00

Your monthly electricity consumption chart

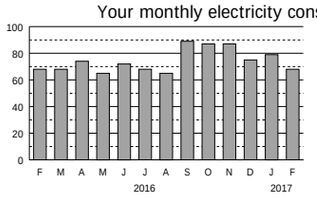

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.01		
Less : VAT	42.69		
Amount Net of VAT	567.32		
Less: BIR 2306	17.77		
BIR 2307	10.70	VATable Sales	567.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.85	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	581.54	TOTAL SALES	610.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/9300/0/34/02-06-2017/38

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. : 405201877677

Collection Ref. Code	: 1815-16-125-6	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 4057410000-0				
Customer Name	: REMETICADO,ROSALIA L.	TOTAL AMOUNT DUE	: 1,356.01	Overdue Bill	: 1
Meter Number	: 292521SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40574100000 BC01/593.8/9300/0/34/02-06-2017/38 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705165104022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333558

70574100007

Date : 02-06-2017

BC01/593.8/9501/0838560/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057410000-7

Collection Ref. Code : 1815-16-155-8

Customer Information----------

Name : REMETICADO,THELMA R.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	363879GS6	Pole No	:	0838560
Serial No	:	2003120615	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19840
Period From	:	01-04-2017	Prev Rdg	:	19669
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		1,866.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		7.68
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		224.15
CURRENT BILL - FEBRUARY 2017		1,898.44
TOTAL AMOUNT DUE		3,764.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,000.00

Your monthly electricity consumption chart

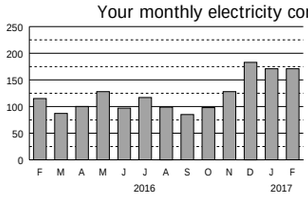

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.44		
Less : VAT	134.31		
Amount Net of VAT	1,764.13		
Less: BIR 2306	55.97		
BIR 2307	33.65	VATable Sales	1,764.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.51	VAT Zero Rated Sales	0.00
Add : VAT	134.31	VAT Amount	134.31
TOTAL AMOUNT DUE	1,808.82	TOTAL SALES	1,898.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/9501/0/34/02-06-2017/38

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. : 705165104022

Collection Ref. Code	: 1815-16-155-8	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 7057410000-7				
Customer Name	: REMETICADO,THELMA R.	TOTAL AMOUNT DUE	: 3,764.61	Overdue Bill	: 1
Meter Number	: 363879GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70574100007 BC01/593.8/9501/0/34/02-06-2017/38 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059681810519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344701

05903100005

Date : 02-06-2017

BC01/593.8/10900/0920583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590310000-5

Collection Ref. Code : 1815-17-884-1

Customer Information----------

Name : REMETICADO,GILBERT L.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	248706DS6	Pole No	:	0920583
Serial No	:	14089846	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4048
Period From	:	01-04-2017	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	175	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		562.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.12
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		55.38
CURRENT BILL - FEBRUARY 2017		413.61
TOTAL AMOUNT DUE		976.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 450.00

Your monthly electricity consumption chart

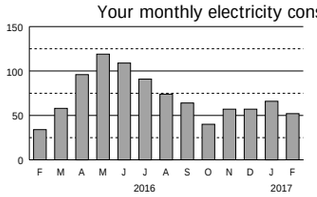

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.61		
Less : VAT	28.81		
Amount Net of VAT	384.80		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	384.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.58	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	394.39	TOTAL SALES	413.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/10900/0/34/02-06-2017/38

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. : 059681810519

Collection Ref. Code	: 1815-17-884-1	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 0590310000-5				
Customer Name	: REMETICADO,GILBERT L.	TOTAL AMOUNT DUE	: 976.20	Overdue Bill	: 1
Meter Number	: 248706DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05903100005 BC01/593.8/10900/0/34/02-06-2017/38 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459851883218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345256

45903100001

Date : 02-06-2017

BC01/593.8/11200/0838770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590310000-1

Collection Ref. Code : 1815-18-374-8

Customer Information----------

Name : SISMAR,SHIRLENE C.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082913	Pole No	:	0838770
Serial No	:	40015285	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	764
Period From	:	01-04-2017	Prev Rdg	:	720
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		933.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 10.82
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		44.54
CURRENT BILL - FEBRUARY 2017		315.33
TOTAL AMOUNT DUE		1,248.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 300.00

Your monthly electricity consumption chart

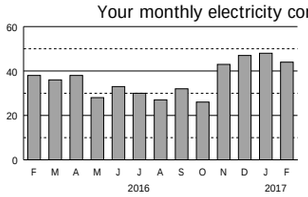

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.33		
Less : VAT	22.22		
Amount Net of VAT	293.11		
Less: BIR 2306	9.27		
BIR 2307	5.44	VATable Sales	293.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.40	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	300.62	TOTAL SALES	315.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/11200/0/34/02-06-2017/38

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. : 459851883218

Collection Ref. Code	: 1815-18-374-8	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 4590310000-1		
Customer Name	: SISMAR,SHIRLENE C.	TOTAL AMOUNT DUE	: 1,248.96
Meter Number	: MTR1082913		
Period	: Nov 2016 to Jan 2017		

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

45903100001 BC01/593.8/11200/0/34/02-06-2017/38 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559632613866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345481

55903100000

Date : 02-06-2017

BC01/593.8/11201/0920583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590310000-0

Collection Ref. Code : 1815-18-401-9

Customer Information----------

Name : MANGYAO,MARCIAL L.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292609SS6	Pole No	:	0920583
Serial No	:	33445352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3955
Period From	:	01-04-2017	Prev Rdg	:	3940
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		202.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 133.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.11
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		8.75
CURRENT BILL - FEBRUARY 2017		21.51
TOTAL AMOUNT DUE		224.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 185.00

Your monthly electricity consumption chart

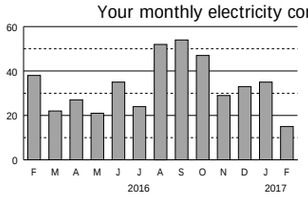

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.51		
Less : VAT	1.54		
Amount Net of VAT	19.97		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	19.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.07	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	20.61	TOTAL SALES	21.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/11201/0/34/02-06-2017/38

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. : 559632613866

Collection Ref. Code	: 1815-18-401-9	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 5590310000-0		
Customer Name	: MANGYAO,MARCIAL L.	TOTAL AMOUNT DUE	: 224.35
Meter Number	: 292609SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55903100000 BC01/593.8/11201/0/34/02-06-2017/38 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531565753212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347827

53113100001

Date : 02-06-2017

BC01/593.8/11300/0838770/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311310000-1

Collection Ref. Code : 1815-70-041-6

Customer Information----------

Name : FANO,NATIVIDAD G.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326986GS6	Pole No	:	0838770
Serial No	:	46520775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5289
Period From	:	01-04-2017	Prev Rdg	:	5260
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		117.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.34
CURRENT BILL - FEBRUARY 2017		122.22
TOTAL AMOUNT DUE		239.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 100.00

Your monthly electricity consumption chart

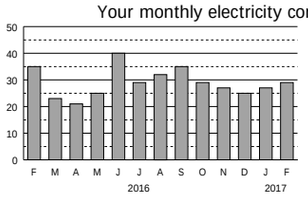

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.22		
Less : VAT	8.03		
Amount Net of VAT	114.19		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.84	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.87	TOTAL SALES	122.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/11300/0/34/02-06-2017/38

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. : 531565753212

Collection Ref. Code	: 1815-70-041-6	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 5311310000-1				
Customer Name	: FANO,NATIVIDAD G.	TOTAL AMOUNT DUE	: 239.89	Overdue Bill	: 1
Meter Number	: 326986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53113100001 BC01/593.8/11300/0/34/02-06-2017/38 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464529198214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348169

46433100008

Date : 02-06-2017

BC01/593.8/11600/0920765/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643310000-8

Collection Ref. Code : 1817-76-221-4

Customer Information----------

Name : GENERALAO,DALIA CAPANGPANGAN

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519780 GS6	Pole No	:	0920765
Serial No	:	61168058	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1926
Period From	:	01-04-2017	Prev Rdg	:	1899
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		288.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.57
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		21.27
CURRENT BILL - FEBRUARY 2017		117.97
TOTAL AMOUNT DUE		406.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 314.00

Your monthly electricity consumption chart

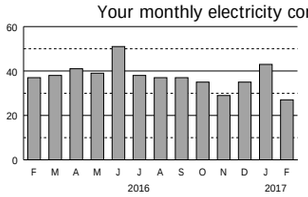

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.97		
Less : VAT	7.92		
Amount Net of VAT	110.05		
Less: BIR 2306	3.30		
BIR 2307	1.94	VATable Sales	110.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.81	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.73	TOTAL SALES	117.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/11600/0/34/02-06-2017/38

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. : 464529198214

Collection Ref. Code	: 1817-76-221-4	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 4643310000-8				
Customer Name	: GENERALAO,DALIA CAPANGPANGAN	TOTAL AMOUNT DUE	: 406.42	Overdue Bill	: 1
Meter Number	: 519780 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46433100008

BC01/593.8/11600/0/34/02-06-2017/38

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450864664745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339780

45053100009

Date : 02-06-2017

BC01/593.8/11700/0920765/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505310000-9

Collection Ref. Code : 1841-70-062-2

Customer Information----------

Name : SIAROT,MARISSA G

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1032481	Pole No	:	0920765
Serial No	:	125284631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1214
Period From	:	01-04-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	110	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		210.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 187.03
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		35.70
CURRENT BILL - FEBRUARY 2017		231.13
TOTAL AMOUNT DUE		441.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 602.00

Your monthly electricity consumption chart

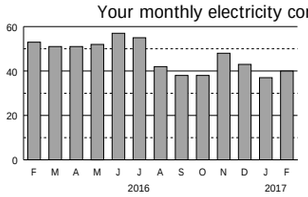

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.13		
Less : VAT	15.67		
Amount Net of VAT	215.46		
Less: BIR 2306	6.54		
BIR 2307	3.93	VATable Sales	215.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.99	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	220.66	TOTAL SALES	231.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/11700/0/34/02-06-2017/38

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. : 450864664745

Collection Ref. Code	: 1841-70-062-2	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 4505310000-9				
Customer Name	: SIAROT,MARISSA G	TOTAL AMOUNT DUE	: 441.23	Overdue Bill	: 1
Meter Number	: MTR1032481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45053100009 BC01/593.8/11700/0/34/02-06-2017/38 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554550156093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342273

55474100009

Date : 02-06-2017

BC01/593.8/12000/0920555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547410000-9

Collection Ref. Code : 1813-99-680-6

Customer Information----------

Name : CANDADO,SUSAN A.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	170014WS6	Pole No	:	0920555
Serial No	:	48325609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6230
Period From	:	01-04-2017	Prev Rdg	:	6200
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		246.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.12
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		23.43
CURRENT BILL - FEBRUARY 2017		129.18
TOTAL AMOUNT DUE		375.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

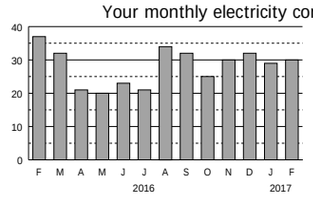

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.18		
Less : VAT	8.61		
Amount Net of VAT	120.57		
Less: BIR 2306	3.61		
BIR 2307	2.13	VATable Sales	120.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.83	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	123.44	TOTAL SALES	129.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/12000/0/34/02-06-2017/38

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. : 554550156093

Collection Ref. Code	: 1813-99-680-6	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 5547410000-9				
Customer Name	: CANDADO,SUSAN A.	TOTAL AMOUNT DUE	: 375.18	Overdue Bill	: 1
Meter Number	: 170014WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55474100009 BC01/593.8/12000/0/34/02-06-2017/38 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046747697295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337805

04613100009

Date : 02-06-2017

BC01/593.8/12600/0920821/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461310000-9

Collection Ref. Code : 1835-93-647-4

Customer Information----------

Name : LAURONAL,CORNELIA O.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292634SS6	Pole No	:	0920821
Serial No	:	28694022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3784
Period From	:	01-04-2017	Prev Rdg	:	3732
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		573.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 137.24
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.09
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 - FEBRUARY 2017		413.86
TOTAL AMOUNT DUE		987.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 578.00

Your monthly electricity consumption chart

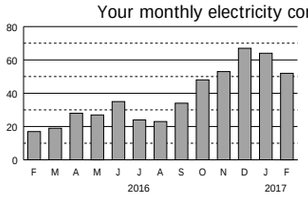

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.86		
Less : VAT	28.84		
Amount Net of VAT	385.02		
Less: BIR 2306	12.03		
BIR 2307	7.20	VATable Sales	385.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.79	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	394.63	TOTAL SALES	413.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/12600/0/34/02-06-2017/38

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. : 046747697295

Collection Ref. Code	: 1835-93-647-4	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 0461310000-9				
Customer Name	: LAURONAL,CORNELIA O.	TOTAL AMOUNT DUE	: 987.13	Overdue Bill	: 1
Meter Number	: 292634SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04613100009 BC01/593.8/12600/0/34/02-06-2017/38 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582432126454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338862

58223100007

Date : 02-06-2017

BC01/593.8/12800/0838973/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822310000-7

Collection Ref. Code : 1817-23-578-8

Customer Information----------

Name : TAMPUS,DAMIANO F

Premise Address : SITIO LAKA,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	266719GS6	Pole No	:	0838973
Serial No	:	48709728	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2972
Period From	:	01-04-2017	Prev Rdg	:	2932
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		104.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 189.13
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.68
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		35.44
CURRENT BILL - FEBRUARY 2017		228.77
TOTAL AMOUNT DUE		333.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 340.00

Your monthly electricity consumption chart

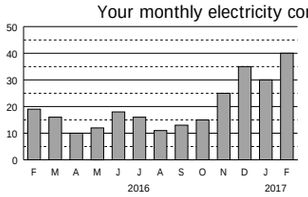

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.77		
Less : VAT	15.42		
Amount Net of VAT	213.35		
Less: BIR 2306	6.43		
BIR 2307	3.89	VATable Sales	213.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.03	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	218.45	TOTAL SALES	228.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/12800/0/34/02-06-2017/38

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. : 582432126454

Collection Ref. Code	: 1817-23-578-8	Premise Address	: SITIO LAKA,LIBURON,SAN FERNANDO
Account ID	: 5822310000-7		
Customer Name	: TAMPUS,DAMIANO F	TOTAL AMOUNT DUE	: 333.76 Overdue Bill : 1
Meter Number	: 266719GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58223100007 BC01/593.8/12800/0/34/02-06-2017/38 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556612413559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343344

55626778892

Date : 02-06-2017

BC01/593.8/12802/0838833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562677889-2

Collection Ref. Code : 1853-62-242-7

Customer Information----------

Name : TAMPUS,LORENZO SEGISMAR

Premise Address : LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	553960 GS6	Pole No	:	0838833
Serial No	:	59110044	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2839
Period From	:	01-04-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	447	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		584.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 108.20
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.71
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		71.82
CURRENT BILL - FEBRUARY 2017		563.12
TOTAL AMOUNT DUE		1,147.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 713.00

Your monthly electricity consumption chart

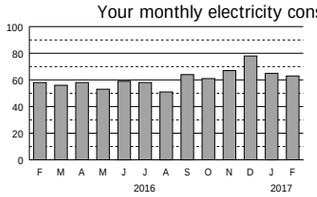

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.12		
Less : VAT	39.34		
Amount Net of VAT	523.78		
Less: BIR 2306	16.39		
BIR 2307	9.88	VATable Sales	523.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.51	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	536.85	TOTAL SALES	563.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/12802/0/34/02-06-2017/38

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. : 556612413559

Collection Ref. Code	: 1853-62-242-7	Premise Address	: LIBURON,SAN FERNANDO		
Account ID	: 5562677889-2				
Customer Name	: TAMPUS,LORENZO SEGISMAR	TOTAL AMOUNT DUE	: 1,147.89	Overdue Bill	: 1
Meter Number	: 553960 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55626778892 BC01/593.8/12802/0/34/02-06-2017/38 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290013737574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345688

29013100002

Date : 02-06-2017

BC01/593.8/13100/0838833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901310000-2

Collection Ref. Code : 1815-61-569-9

Customer Information----------

Name : TAMPUS,VETO S.

Premise Address : UPPER,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082930	Pole No	:	0838833
Serial No	:	40014956	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	596
Period From	:	01-04-2017	Prev Rdg	:	566
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		203.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.32
CURRENT BILL - FEBRUARY 2017		128.22
TOTAL AMOUNT DUE		331.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 350.00

Your monthly electricity consumption chart

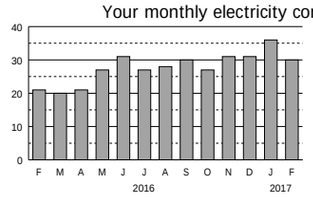

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.22		
Less : VAT	8.51		
Amount Net of VAT	119.71		
Less: BIR 2306	3.57		
BIR 2307	2.11	VATable Sales	119.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.03	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	122.54	TOTAL SALES	128.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/13100/0/34/02-06-2017/38

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. : 290013737574

Collection Ref. Code	: 1815-61-569-9	Premise Address	: UPPER,LIBURON,SAN FERNANDO		
Account ID	: 2901310000-2				
Customer Name	: TAMPUS,VETO S.	TOTAL AMOUNT DUE	: 331.73	Overdue Bill	: 1
Meter Number	: MTR1082930				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29013100002 BC01/593.8/13100/0/34/02-06-2017/38 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690952207514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343714

69013100008

Date : 02-06-2017

BC01/593.8/13401/0903153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901310000-8

Collection Ref. Code : 1815-61-593-1

Customer Information----------

Name : SAYTA,TORIBIO B.

Premise Address : UPPER,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	467918GS6	Pole No	:	0903153
Serial No	:	74757678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9384
Period From	:	01-04-2017	Prev Rdg	:	9319
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		1,043.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.90
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 - FEBRUARY 2017		590.75
TOTAL AMOUNT DUE		1,634.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 713.00

Your monthly electricity consumption chart

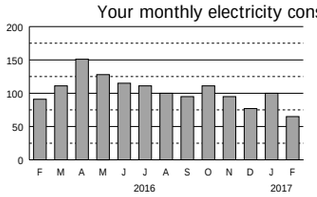

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.75		
Less : VAT	41.63		
Amount Net of VAT	549.12		
Less: BIR 2306	17.36		
BIR 2307	10.36	VATable Sales	549.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.40	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	563.03	TOTAL SALES	590.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/13401/0/34/02-06-2017/38

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. : 690952207514

Collection Ref. Code	: 1815-61-593-1	Premise Address	: UPPER,LIBURON,SAN FERNANDO		
Account ID	: 6901310000-8				
Customer Name	: SAYTA,TORIBIO B.	TOTAL AMOUNT DUE	: 1,634.39	Overdue Bill	: 1
Meter Number	: 467918GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69013100008 BC01/593.8/13401/0/34/02-06-2017/38 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890891198429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344637

89013100006

Date : 02-06-2017

BC01/593.8/13403/0903153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901310000-6

Collection Ref. Code : 1815-61-605-9

Customer Information----------

Name : UYBOBOLANTE,RAMON A.

Premise Address : UPPER,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313812GS6	Pole No	:	0903153
Serial No	:	42517222	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8591
Period From	:	01-04-2017	Prev Rdg	:	8549
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		801.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.55
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 - FEBRUARY 2017		299.13
TOTAL AMOUNT DUE		1,100.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 412.00

Your monthly electricity consumption chart

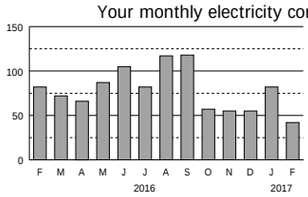

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.13		
Less : VAT	21.02		
Amount Net of VAT	278.11		
Less: BIR 2306	8.75		
BIR 2307	5.16	VATable Sales	278.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.20	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	285.22	TOTAL SALES	299.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/13403/0/34/02-06-2017/38

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. : 890891198429

Collection Ref. Code	: 1815-61-605-9	Premise Address	: UPPER,LIBURON,SAN FERNANDO		
Account ID	: 8901310000-6				
Customer Name	: UYBOBOLANTE,RAMON A.	TOTAL AMOUNT DUE	: 1,100.37	Overdue Bill	: 1
Meter Number	: 313812GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89013100006 BC01/593.8/13403/0/34/02-06-2017/38 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501223685237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330992

50113100007

Date : 02-06-2017

BC01/593.8/14100/0838966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011310000-7

Collection Ref. Code : 1815-61-662-8

Customer Information----------

Name : EMBALZADO,EULOGIO P.

Premise Address : UPPER,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082676	Pole No	:	0838966
Serial No	:	40008667	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1140
Period From	:	01-04-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	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		311.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 125.87
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.55
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		8.09
CURRENT BILL - FEBRUARY 2017		19.33
TOTAL AMOUNT DUE		331.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 604.00

Your monthly electricity consumption chart

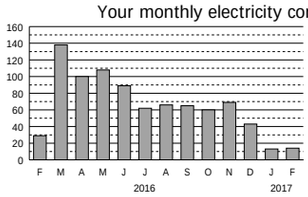

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.33		
Less : VAT	1.36		
Amount Net of VAT	17.97		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	17.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.18	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	18.54	TOTAL SALES	19.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/14100/0/34/02-06-2017/38

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. : 501223685237

Collection Ref. Code	: 1815-61-662-8	Premise Address	: UPPER,LIBURON,SAN FERNANDO		
Account ID	: 5011310000-7				
Customer Name	: EMBALZADO,EULOGIO P.	TOTAL AMOUNT DUE	: 331.19	Overdue Bill	: 2
Meter Number	: MTR1082676				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50113100007 BC01/593.8/14100/0/34/02-06-2017/38 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601754375621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330688

60113100006

Date : 02-06-2017

BC01/593.8/14200/0838833/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011310000-6

Collection Ref. Code : 1815-61-668-7

Customer Information----------

Name : TAMPUS,DIOSDADO F.

Premise Address : UPPER,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313731GS6	Pole No	:	0838833
Serial No	:	46586673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5758
Period From	:	01-04-2017	Prev Rdg	:	5714
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		204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		42.72
CURRENT BILL - FEBRUARY 2017		298.94
TOTAL AMOUNT DUE		503.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 783.00

Your monthly electricity consumption chart

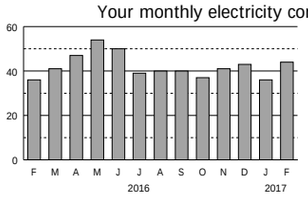

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.94		
Less : VAT	20.47		
Amount Net of VAT	278.47		
Less: BIR 2306	8.54		
BIR 2307	5.15	VATable Sales	278.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.78	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	285.25	TOTAL SALES	298.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/14200/0/34/02-06-2017/38

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. : 601754375621

Collection Ref. Code	: 1815-61-668-7	Premise Address	: UPPER,LIBURON,SAN FERNANDO		
Account ID	: 6011310000-6				
Customer Name	: TAMPUS,DIOSDADO F.	TOTAL AMOUNT DUE	: 503.86	Overdue Bill	: 1
Meter Number	: 313731GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60113100006 BC01/593.8/14200/0/34/02-06-2017/38 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692208264622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344548

69223100004

Date : 02-06-2017

BC01/593.8/16000/0903202/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922310000-4

Collection Ref. Code : 1817-23-677-6

Customer Information----------

Name : MONTECILLO,VALERIANA C

Premise Address : SITIO LAKA,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	427562GS6	Pole No	:	0903202
Serial No	:	58587967	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8383
Period From	:	01-04-2017	Prev Rdg	:	8204
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	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		1,921.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
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	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		7.97
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		234.57
CURRENT BILL - FEBRUARY 2017		1,986.32
TOTAL AMOUNT DUE		3,907.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,275.00

Your monthly electricity consumption chart

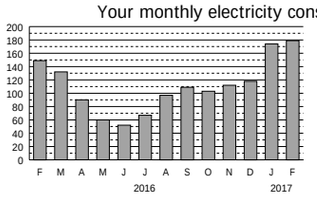

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.32		
Less : VAT	140.53		
Amount Net of VAT	1,845.79		
Less: BIR 2306	58.57		
BIR 2307	35.21	VATable Sales	1,845.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.01	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,892.54	TOTAL SALES	1,986.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/16000/0/34/02-06-2017/38

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. : 692208264622

Collection Ref. Code	: 1817-23-677-6	Premise Address	: SITIO LAKA,LIBURON,SAN FERNANDO
Account ID	: 6922310000-4		
Customer Name	: MONTECILLO,VALERIANA C	TOTAL AMOUNT DUE	: 3,907.74
Meter Number	: 427562GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69223100004 BC01/593.8/16000/0/34/02-06-2017/38 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744428228795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336080

7441800001

Date : 02-06-2017

BC01/307.0/10/0769243/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441800000-1

Collection Ref. Code : 1823-91-305-9

Customer Information----------

Name : GABUTAN,NORBERTA

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193017	Pole No	:	0769243
Serial No	:	40138994	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	623
Period From	:	01-04-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	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		2,933.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		11.17
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		289.56
CURRENT BILL - FEBRUARY 2017		2,452.84
TOTAL AMOUNT DUE		5,385.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,414.00

Your monthly electricity consumption chart

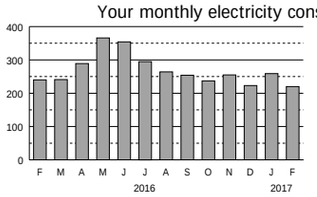

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.84		
Less : VAT	173.93		
Amount Net of VAT	2,278.91		
Less: BIR 2306	72.48		
BIR 2307	43.48	VATable Sales	2,278.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.95	VAT Zero Rated Sales	0.00
Add : VAT	173.93	VAT Amount	173.93
TOTAL AMOUNT DUE	2,336.88	TOTAL SALES	2,452.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/10/0/23/02-06-2017/4

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. : 744428228795

Collection Ref. Code	: 1823-91-305-9	Premise Address	: CATARMAN LILO-AN		
Account ID	: 7441800000-1				
Customer Name	: GABUTAN,NORBERTA	TOTAL AMOUNT DUE	: 5,385.86	Overdue Bill	: 1
Meter Number	: MTR1193017				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441800001

BC01/307.0/10/0/23/02-06-2017/4

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028261089543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345447

02856000001

Date : 02-06-2017

BC01/307.0/50/0769243/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285600000-1

Collection Ref. Code : 1813-27-017-1

Customer Information----------

Name : AUMAN,PRESENTACION

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193634	Pole No	:	0769243
Serial No	:	40139611	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1208
Period From	:	01-04-2017	Prev Rdg	:	834
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		5,609.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.3546/kWh	132.62
System Loss Charge	0.7862/kWh	294.04
Sub-Total		2,459.13
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	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,609.00	112.18
Sub-Total		152.29
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		126.95
Transmission		2.83
System Loss		17.48
Distribution		129.01
Others		20.49
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		493.38
CURRENT BILL - FEBRUARY 2017		4,179.92
TOTAL AMOUNT DUE		9,788.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,978.00

Your monthly electricity consumption chart

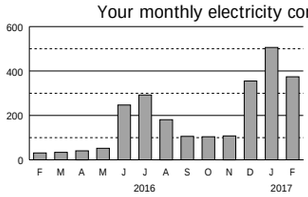

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.92		
Less : VAT	296.76		
Amount Net of VAT	3,883.16		
Less: BIR 2306	123.64		
BIR 2307	74.10	VATable Sales	3,883.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.42	VAT Zero Rated Sales	0.00
Add : VAT	296.76	VAT Amount	296.76
TOTAL AMOUNT DUE	3,982.18	TOTAL SALES	4,179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/50/0/23/02-06-2017/4

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. : 028261089543

Collection Ref. Code	: 1813-27-017-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 0285600000-1				
Customer Name	: AUMAN,PRESENTACION	TOTAL AMOUNT DUE	: 9,788.94	Overdue Bill	: 1
Meter Number	: MTR1193634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02856000001

BC01/307.0/50/0/23/02-06-2017/4

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109397597720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335048

10947649363

Date : 02-06-2017

BC01/307.0/60/0451710/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094764936-3

Collection Ref. Code : 1857-84-125-5

Customer Information----------

Name : VILLARICO,ALMARIO OLEVERIO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034216	Pole No	:	0451710
Serial No	:	121744458	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1037
Period From	:	01-04-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	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		432.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 116.92
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.51
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		74.75
CURRENT BILL - FEBRUARY 2017		585.64
TOTAL AMOUNT DUE		1,017.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 300.00

Your monthly electricity consumption chart

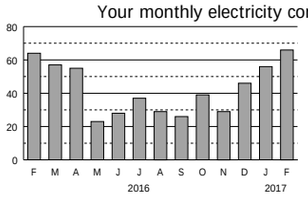

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.64		
Less : VAT	40.76		
Amount Net of VAT	544.88		
Less: BIR 2306	17.00		
BIR 2307	10.27	VATable Sales	544.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.61	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	558.37	TOTAL SALES	585.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/60/0/23/02-06-2017/4

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. : 109397597720

Collection Ref. Code	: 1857-84-125-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1094764936-3				
Customer Name	: VILLARICO,ALMARIO OLEVERIO	TOTAL AMOUNT DUE	: 1,017.81	Overdue Bill	: 1
Meter Number	: MTR1034216				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10947649363

BC01/307.0/60/0/23/02-06-2017/4

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698875169277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347754

69809000008

Date : 02-06-2017

BC01/307.0/70/0769243/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980900000-8

Collection Ref. Code : 1829-41-332-5

Customer Information----------

Name : VILLARICO,ALMARIO O

Premise Address : DAPDAP CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196031	Pole No	:	0769243
Serial No	:	40142008	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	214
Period From	:	01-04-2017	Prev Rdg	:	143
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		1,016.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.14
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		84.59
CURRENT BILL - FEBRUARY 2017		678.67
TOTAL AMOUNT DUE		1,695.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 450.00

Your monthly electricity consumption chart

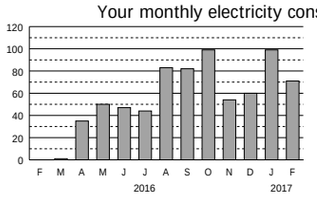

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.67		
Less : VAT	47.79		
Amount Net of VAT	630.88		
Less: BIR 2306	19.92		
BIR 2307	11.94	VATable Sales	630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.02	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	646.81	TOTAL SALES	678.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/70/0/23/02-06-2017/4

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. : 698875169277

Collection Ref. Code	: 1829-41-332-5	Premise Address	: DAPDAP CATARMAN,LILOAN		
Account ID	: 6980900000-8				
Customer Name	: VILLARICO,ALMARIO O	TOTAL AMOUNT DUE	: 1,695.66	Overdue Bill	: 1
Meter Number	: MTR1196031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69809000008

BC01/307.0/70/0/23/02-06-2017/4

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428380869846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346325

42841135652

Date : 02-06-2017

BC01/307.0/135/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284113565-2

Collection Ref. Code : 1865-23-407-9

Customer Information----------

Name : SAPIO,GERLIE MAHILUM

Premise Address : PUROK CARROTS DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1163940	Pole No	:	0769271
Serial No	:	40092520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1156
Period From	:	01-04-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	130	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		1,853.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.93
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		174.23
CURRENT BILL - FEBRUARY 2017		1,476.09
TOTAL AMOUNT DUE		3,330.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,635.00

Your monthly electricity consumption chart

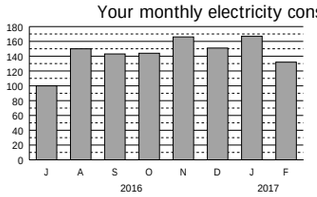

Avg Monthly Usage : 144.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.09		
Less : VAT	104.84		
Amount Net of VAT	1,371.25		
Less: BIR 2306	43.69		
BIR 2307	26.17	VATable Sales	1,371.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.39	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,406.23	TOTAL SALES	1,476.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/135/0/23/02-06-2017/4

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. : 428380869846

Collection Ref. Code	: 1865-23-407-9	Premise Address	: PUROK CARROTS DAPDAP,CATARMAN, LILO-AN		
Account ID	: 4284113565-2				
Customer Name	: SAPIO,GERLIE MAHILUM	TOTAL AMOUNT DUE	: 3,330.00	Overdue Bill	: 1
Meter Number	: MTR1163940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42841135652

BC01/307.0/135/0/23/02-06-2017/4

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561172041106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347027

56109760514

Date : 02-06-2017

BC01/307.0/150/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610976051-4

Collection Ref. Code : 1851-64-584-5

Customer Information----------

Name : LAYASAN,EMILIO CANUMAY

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	483439 GS6	Pole No	:	0769271
Serial No	:	58054341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4586
Period From	:	01-04-2017	Prev Rdg	:	4483
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		557.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 558.00	11.16
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		3.26
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		133.88
CURRENT BILL - FEBRUARY 2017		1,133.04
TOTAL AMOUNT DUE		1,690.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 660.00

Your monthly electricity consumption chart

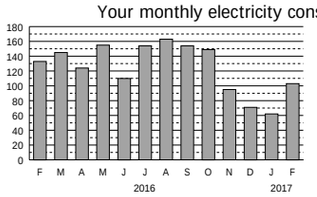

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.04		
Less : VAT	79.81		
Amount Net of VAT	1,053.23		
Less: BIR 2306	33.26		
BIR 2307	20.08	VATable Sales	1,053.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.89	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,079.70	TOTAL SALES	1,133.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/150/0/23/02-06-2017/4

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. : 561172041106

Collection Ref. Code	: 1851-64-584-5	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 5610976051-4				
Customer Name	: LAYASAN,EMILIO CANUMAY	TOTAL AMOUNT DUE	: 1,690.80	Overdue Bill	: 1
Meter Number	: 483439 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56109760514 BC01/307.0/150/0/23/02-06-2017/4 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371781651371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333290

37146000007

Date : 02-06-2017

BC01/307.0/160/0769271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714600000-7

Collection Ref. Code : 1821-36-812-6

Customer Information----------

Name : PARILLA,PABLO

Premise Address : CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	143056WS6	Pole No	:	0769271
Serial No	:	72112636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26791
Period From	:	01-04-2017	Prev Rdg	:	26725
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		955.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.24
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 - FEBRUARY 2017		597.43
TOTAL AMOUNT DUE		1,552.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 872.00

Your monthly electricity consumption chart

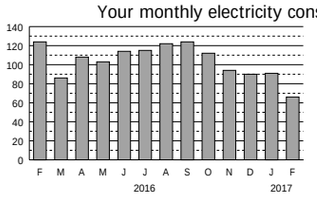

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.43		
Less : VAT	42.03		
Amount Net of VAT	555.40		
Less: BIR 2306	17.53		
BIR 2307	10.48	VATable Sales	555.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.39	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	569.42	TOTAL SALES	597.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/160/0/23/02-06-2017/4

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. : 371781651371

Collection Ref. Code	: 1821-36-812-6	Premise Address	: CATARMAN LILOAN CEBU		
Account ID	: 3714600000-7				
Customer Name	: PARILLA,PABLO	TOTAL AMOUNT DUE	: 1,552.66	Overdue Bill	: 1
Meter Number	: 143056WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37146000007

BC01/307.0/160/0/23/02-06-2017/4

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548512721434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338924

54817000000

Date : 02-06-2017

BC01/307.0/170/0791013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481700000-0

Collection Ref. Code : 1819-23-914-4

Customer Information----------

Name : SABELLANO,NICOLAS G.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	329836GS6	Pole No	:	0791013
Serial No	:	48662822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10461
Period From	:	01-04-2017	Prev Rdg	:	10379
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		968.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 58.50
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
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		100.37
CURRENT BILL - FEBRUARY 2017		820.67
TOTAL AMOUNT DUE		1,789.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 800.00

Your monthly electricity consumption chart

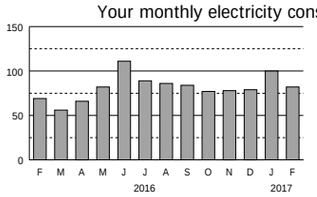

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.67		
Less : VAT	57.70		
Amount Net of VAT	762.97		
Less: BIR 2306	24.05		
BIR 2307	14.48	VATable Sales	762.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.44	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	782.14	TOTAL SALES	820.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/170/0/23/02-06-2017/4

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. : 548512721434

Collection Ref. Code	: 1819-23-914-4	Premise Address	: DAPDAP,CATARMAN,LILOAN
Account ID	: 5481700000-0		
Customer Name	: SABELLANO,NICOLAS G.	TOTAL AMOUNT DUE	: 1,789.50
Meter Number	: 329836GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54817000000

BC01/307.0/170/0/23/02-06-2017/4

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428586131979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345970

42856000007

Date : 02-06-2017

BC01/307.0/180/0791013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285600000-7

Collection Ref. Code : 1813-27-041-4

Customer Information----------

Name : PILAPIL,SONIA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	130079WS6	Pole No	:	0791013
Serial No	:	69859115	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26175
Period From	:	01-04-2017	Prev Rdg	:	26112
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		837.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 103.16
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.10
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 - FEBRUARY 2017		568.79
TOTAL AMOUNT DUE		1,405.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 13.00

Your monthly electricity consumption chart

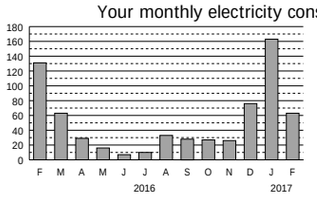

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.79		
Less : VAT	39.95		
Amount Net of VAT	528.84		
Less: BIR 2306	16.64		
BIR 2307	9.98	VATable Sales	528.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.22	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	542.17	TOTAL SALES	568.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/180/0/23/02-06-2017/4

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. : 428586131979

Collection Ref. Code	: 1813-27-041-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 4285600000-7				
Customer Name	: PILAPIL,SONIA	TOTAL AMOUNT DUE	: 1,405.86	Overdue Bill	: 1
Meter Number	: 130079WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42856000007 BC01/307.0/180/0/23/02-06-2017/4 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830272795477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346638

83009000007

Date : 02-06-2017

BC01/307.0/220/0791013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300900000-7

Collection Ref. Code : 1835-28-962-2

Customer Information----------

Name : AUMAN,TEODORA J

Premise Address : CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	116370DS6	Pole No	:	0791013
Serial No	:	23198866	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	60511
Period From	:	01-04-2017	Prev Rdg	:	60383
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		1,279.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.47
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		167.67
CURRENT BILL - FEBRUARY 2017		1,419.87
TOTAL AMOUNT DUE		2,699.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,185.00

Your monthly electricity consumption chart

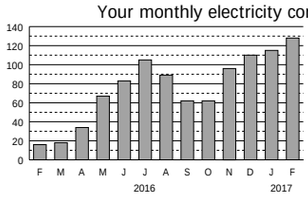

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.87		
Less : VAT	100.42		
Amount Net of VAT	1,319.45		
Less: BIR 2306	41.85		
BIR 2307	25.17	VATable Sales	1,319.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.43	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,352.85	TOTAL SALES	1,419.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/220/0/23/02-06-2017/4

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. : 830272795477

Collection Ref. Code	: 1835-28-962-2	Premise Address	: CATARMAN LILO-AN CEBU		
Account ID	: 8300900000-7				
Customer Name	: AUMAN,TEODORA J	TOTAL AMOUNT DUE	: 2,699.73	Overdue Bill	: 1
Meter Number	: 116370DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83009000007 BC01/307.0/220/0/23/02-06-2017/4 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985420660342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342344

98599444860

Date : 02-06-2017

BC01/307.0/270/0791020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859944486-0

Collection Ref. Code : 1859-92-425-5

Customer Information----------

Name : PILAPIL,ARNEL SABELLANO

Premise Address : SITIO DAP-DAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032872	Pole No	:	0791020
Serial No	:	125283054	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1924
Period From	:	01-04-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	239	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		612.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 118.96
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
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		78.53
CURRENT BILL - FEBRUARY 2017		615.68
TOTAL AMOUNT DUE		1,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 435.00

Your monthly electricity consumption chart

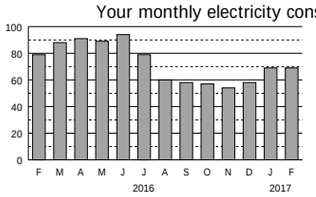

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.68		
Less : VAT	42.97		
Amount Net of VAT	572.71		
Less: BIR 2306	17.89		
BIR 2307	10.80	VATable Sales	572.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.02	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	586.99	TOTAL SALES	615.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/270/0/23/02-06-2017/4

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. : 985420660342

Collection Ref. Code	: 1859-92-425-5	Premise Address	: SITIO DAP-DAP,CATARMAN, LILO-AN		
Account ID	: 9859944486-0				
Customer Name	: PILAPIL,ARNEL SABELLANO	TOTAL AMOUNT DUE	: 1,228.46	Overdue Bill	: 1
Meter Number	: MTR1032872				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98599444860 BC01/307.0/270/0/23/02-06-2017/4 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776594739295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335175

77627000001

Date : 02-06-2017

BC01/307.0/280/0791034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762700000-1

Collection Ref. Code : 1819-63-206-7

Customer Information----------

Name : PILAPIL,RANSON B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	358076GS6	Pole No	:	0791034
Serial No	:	2002115972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11374
Period From	:	01-04-2017	Prev Rdg	:	11164
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	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		2,197.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
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	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		9.21
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		274.94
CURRENT BILL - FEBRUARY 2017		2,328.08
TOTAL AMOUNT DUE		4,525.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,408.00

Your monthly electricity consumption chart

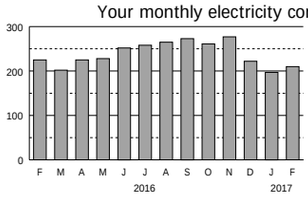

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.08		
Less : VAT	164.62		
Amount Net of VAT	2,163.46		
Less: BIR 2306	68.59		
BIR 2307	41.27	VATable Sales	2,163.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.60	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,218.22	TOTAL SALES	2,328.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/280/0/23/02-06-2017/4

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. : 776594739295

Collection Ref. Code : 1819-63-206-7

Account ID : 7762700000-1

Customer Name : PILAPIL,RANSON B

Meter Number : 358076GS6

Period : Jan 2017

Premise Address : DAPDAP,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 4,525.76

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 _____

77627000001

BC01/307.0/280/0/23/02-06-2017/4

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136103383644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332909

13620872740

Date : 02-06-2017

BC01/307.0/295/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362087274-0

Collection Ref. Code : 1861-42-494-9

Customer Information----------

Name : PILAPIL,KLEE MARTIN PATIGDAS

Premise Address : SITIO DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1066348	Pole No	:	0791041
Serial No	:	121451386	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2365
Period From	:	01-04-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	252	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		1,368.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		- 20.07
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
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		126.71
CURRENT BILL - FEBRUARY 2017		1,055.29
TOTAL AMOUNT DUE		2,423.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,250.00

Your monthly electricity consumption chart

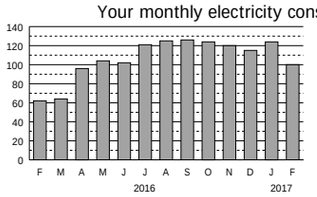

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.29		
Less : VAT	74.43		
Amount Net of VAT	980.86		
Less: BIR 2306	31.02		
BIR 2307	18.66	VATable Sales	980.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.18	VAT Zero Rated Sales	0.00
Add : VAT	74.43	VAT Amount	74.43
TOTAL AMOUNT DUE	1,005.61	TOTAL SALES	1,055.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/295/0/23/02-06-2017/4

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. : 136103383644

Collection Ref. Code	: 1861-42-494-9	Premise Address	: SITIO DAPDAP,CATARMAN, LILO-AN		
Account ID	: 1362087274-0				
Customer Name	: PILAPIL,KLEE MARTIN PATIGDAS	TOTAL AMOUNT DUE	: 2,423.45	Overdue Bill	: 1
Meter Number	: MTR1066348				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13620872740

BC01/307.0/295/0/23/02-06-2017/4

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921269572715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342785

92129000003

Date : 02-06-2017

BC01/307.0/320/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212900000-3

Collection Ref. Code : 1841-60-305-8

Customer Information----------

Name : MONTES,JOSE JEMILO C

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	367463GS6	Pole No	:	0791041
Serial No	:	02106605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13753
Period From	:	01-04-2017	Prev Rdg	:	13674
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	312	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		818.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.46
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		93.27
CURRENT BILL - FEBRUARY 2017		747.56
TOTAL AMOUNT DUE		1,566.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 700.00

Your monthly electricity consumption chart

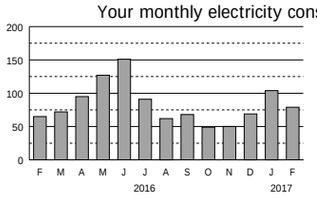

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.56		
Less : VAT	52.36		
Amount Net of VAT	695.20		
Less: BIR 2306	21.82		
BIR 2307	13.15	VATable Sales	695.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.23	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	712.59	TOTAL SALES	747.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/320/0/23/02-06-2017/4

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. : 921269572715

Collection Ref. Code	: 1841-60-305-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9212900000-3				
Customer Name	: MONTES,JOSE JEMILO C	TOTAL AMOUNT DUE	: 1,566.49	Overdue Bill	: 1
Meter Number	: 367463GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92129000003 BC01/307.0/320/0/23/02-06-2017/4 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314151157669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338705

31497000005

Date : 02-06-2017

BC01/307.0/330/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149700000-5

Collection Ref. Code : 1843-59-767-5

Customer Information----------

Name : LUCANAS,JOEL M

Premise Address : DAP-DAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	342344GS6	Pole No	:	0791041
Serial No	:	45797628	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2767
Period From	:	01-04-2017	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	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		368.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.74
CURRENT BILL - FEBRUARY 2017		131.95
TOTAL AMOUNT DUE		500.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 324.00

Your monthly electricity consumption chart

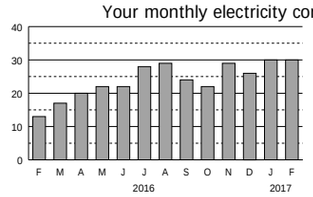

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.95		
Less : VAT	8.91		
Amount Net of VAT	123.04		
Less: BIR 2306	3.73		
BIR 2307	2.18	VATable Sales	123.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.13	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	126.04	TOTAL SALES	131.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/330/0/23/02-06-2017/4

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. : 314151157669

Collection Ref. Code	: 1843-59-767-5	Premise Address	: DAP-DAP,CATARMAN,LILOAN		
Account ID	: 3149700000-5				
Customer Name	: LUCANAS,JOEL M	TOTAL AMOUNT DUE	: 500.80	Overdue Bill	: 3
Meter Number	: 342344GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31497000005

BC01/307.0/330/0/23/02-06-2017/4

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163857577736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349213

16378000000

Date : 02-06-2017

BC01/307.0/340/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637800000-0

Collection Ref. Code : 1839-96-167-8

Customer Information----------

Name : CENIT,EMILIO L

Premise Address : SITIO DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	438963GS6	Pole No	:	0791041
Serial No	:	85714138	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7792
Period From	:	01-04-2017	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	270	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		395.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.28
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		23.04
CURRENT BILL - FEBRUARY 2017		128.47
TOTAL AMOUNT DUE		523.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 462.00

Your monthly electricity consumption chart

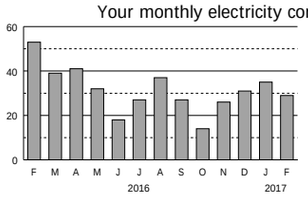

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.47		
Less : VAT	8.70		
Amount Net of VAT	119.77		
Less: BIR 2306	3.62		
BIR 2307	2.12	VATable Sales	119.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.03	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	122.73	TOTAL SALES	128.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/340/0/23/02-06-2017/4

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. : 163857577736

Collection Ref. Code	: 1839-96-167-8	Premise Address	: SITIO DAPDAP,CATARMAN,LILOAN		
Account ID	: 1637800000-0				
Customer Name	: CENIT,EMILIO L	TOTAL AMOUNT DUE	: 523.60	Overdue Bill	: 2
Meter Number	: 438963GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16378000000

BC01/307.0/340/0/23/02-06-2017/4

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923238683531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343965

92346000000

Date : 02-06-2017

BC01/307.0/360/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234600000-0

Collection Ref. Code : 1821-39-554-9

Customer Information----------

Name : BUGTAI,ELNORA P

Premise Address : DAPDAP`,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	414480GS6	Pole No	:	0791041
Serial No	:	54646324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14917
Period From	:	01-04-2017	Prev Rdg	:	14823
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	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		1,274.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.09
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		119.13
CURRENT BILL - FEBRUARY 2017		992.06
TOTAL AMOUNT DUE		2,266.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 948.00

Your monthly electricity consumption chart

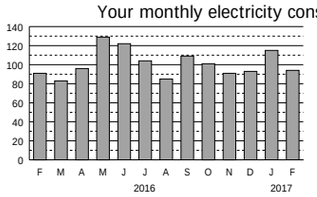

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.06		
Less : VAT	69.98		
Amount Net of VAT	922.08		
Less: BIR 2306	29.17		
BIR 2307	17.55	VATable Sales	922.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.36	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	945.34	TOTAL SALES	992.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/360/0/23/02-06-2017/4

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. : 923238683531

Collection Ref. Code	: 1821-39-554-9	Premise Address	: DAPDAP`,CATARMAN,LILOAN
Account ID	: 9234600000-0		
Customer Name	: BUGTAI,ELNORA P	TOTAL AMOUNT DUE	: 2,266.82
Meter Number	: 414480GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92346000000

BC01/307.0/360/0/23/02-06-2017/4

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921405624871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342976

92148000000

Date : 02-06-2017

BC01/307.0/420/0769502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214800000-0

Collection Ref. Code : 1845-18-533-1

Customer Information----------

Name : AUMAN,JULIAN B

Premise Address : SITIO DAP-DAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	463829GS6	Pole No	:	0769502
Serial No	:	59023990	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4950
Period From	:	01-04-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	508	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		589.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.48
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		57.53
CURRENT BILL - FEBRUARY 2017		429.52
TOTAL AMOUNT DUE		1,018.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 570.00

Your monthly electricity consumption chart

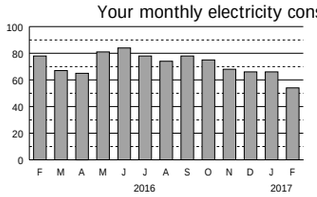

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.52		
Less : VAT	29.93		
Amount Net of VAT	399.59		
Less: BIR 2306	12.46		
BIR 2307	7.48	VATable Sales	399.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.65	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	409.58	TOTAL SALES	429.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/420/0/23/02-06-2017/4

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. : 921405624871

Collection Ref. Code	: 1845-18-533-1	Premise Address	: SITIO DAP-DAP,CATARMAN,LILOAN		
Account ID	: 9214800000-0				
Customer Name	: AUMAN,JULIAN B	TOTAL AMOUNT DUE	: 1,018.82	Overdue Bill	: 1
Meter Number	: 463829GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92148000000

BC01/307.0/420/0/23/02-06-2017/4

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613353556212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336979

61326338789

Date : 02-06-2017

BC01/307.0/500/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132633878-9

Collection Ref. Code : 1849-89-257-1

Customer Information----------

Name : AVENIR,MELISSA CACANOG

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1191516	Pole No	:	0769460
Serial No	:	40137493	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5932
Period From	:	01-04-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	2162
Avg kWh/day	:	69.74	Registered	:	2162
Conn Load	:	366	Billed kWh	:	2162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,787.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,749.17
Transmission Charge	0.3546/kWh	766.65
System Loss Charge	0.7862/kWh	1,699.76
Sub-Total		14,215.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3,784.80
Supply Charge	0.4118/kWh	890.31
Metering Charge	0.6989/kWh	1,511.02
	5.00/month	5.00
Sub-Total		6,191.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	231.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.26
Surcharge	0.02 of 25,787.50	515.75
Sub-Total		747.56
Government Charges		
Franchise Tax - Local		105.77
Value Added Tax		
Generation		733.92
Transmission		16.35
System Loss		101.11
Distribution		742.94
Others		102.40
Universal Charge		
Missionary Electrification	0.1561/kWh	337.49
Environmental Charge	0.0025/kWh	5.41
NPC Stranded Contract Costs	0.1938/kWh	419.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.09
Sub-Total		2,832.48
CURRENT BILL - FEBRUARY 2017		23,986.75
TOTAL AMOUNT DUE		49,774.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 25,000.00

Your monthly electricity consumption chart

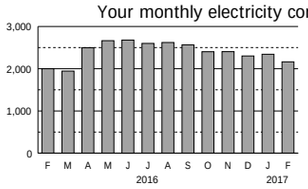

Avg Monthly Usage : 2,398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,986.75		
Less : VAT	1,696.72		
Amount Net of VAT	22,290.03		
Less: BIR 2306	706.98		
BIR 2307	425.20	VATable Sales	22,290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,157.85	VAT Zero Rated Sales	0.00
Add : VAT	1,696.72	VAT Amount	1,696.72
TOTAL AMOUNT DUE	22,854.57	TOTAL SALES	23,986.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/500/0/23/02-06-2017/4

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. : 613353556212

Collection Ref. Code	: 1849-89-257-1	Premise Address	: CATARMAN		
Account ID	: 6132633878-9				
Customer Name	: AVENIR,MELISSA CACANOG	TOTAL AMOUNT DUE	: 49,774.19	Overdue Bill	: 1
Meter Number	: MTR1191516				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61326338789

BC01/307.0/500/0/23/02-06-2017/4

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376955424731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336527

37681914661

Date : 02-06-2017

BC01/307.0/510/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768191466-1

Collection Ref. Code : 1849-87-125-6

Customer Information----------

Name : HAYAG,JOE LEE CAPARROSO

Premise Address : DAPDAP

TIN :

Metering Information----------

Meter No	:	MTR1193560	Pole No	:	0769446
Serial No	:	40139537	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	168
Period From	:	01-04-2017	Prev Rdg	:	114
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		676.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.27
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		57.75
CURRENT BILL - FEBRUARY 2017		431.48
TOTAL AMOUNT DUE		1,107.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 382.00

Your monthly electricity consumption chart

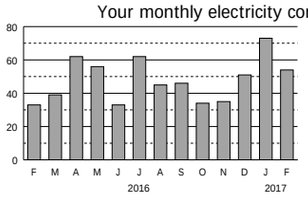

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.48		
Less : VAT	30.14		
Amount Net of VAT	401.34		
Less: BIR 2306	12.55		
BIR 2307	7.51	VATable Sales	401.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.28	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	411.42	TOTAL SALES	431.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/510/0/23/02-06-2017/4

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. : 376955424731

Collection Ref. Code	: 1849-87-125-6	Premise Address	: DAPDAP		
Account ID	: 3768191466-1				
Customer Name	: HAYAG,JOE LEE CAPARROSO	TOTAL AMOUNT DUE	: 1,107.82	Overdue Bill	: 1
Meter Number	: MTR1193560				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37681914661 BC01/307.0/510/0/23/02-06-2017/4 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773492188521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333682

77317000006

Date : 02-06-2017

BC01/307.0/540/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731700000-6

Collection Ref. Code : 1817-94-674-9

Customer Information----------

Name : AGCANG,PEDRO R.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193494	Pole No	:	0769460
Serial No	:	40139471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	541
Period From	:	01-04-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	320	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		2,394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.55
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		266.44
CURRENT BILL - FEBRUARY 2017		2,256.71
TOTAL AMOUNT DUE		4,651.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,023.00

Your monthly electricity consumption chart

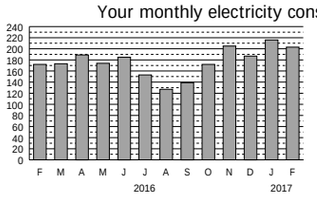

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.71		
Less : VAT	159.78		
Amount Net of VAT	2,096.93		
Less: BIR 2306	66.58		
BIR 2307	40.00	VATable Sales	2,096.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.35	VAT Zero Rated Sales	0.00
Add : VAT	159.78	VAT Amount	159.78
TOTAL AMOUNT DUE	2,150.13	TOTAL SALES	2,256.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/540/0/23/02-06-2017/4

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. : 773492188521

Collection Ref. Code	: 1817-94-674-9	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7731700000-6				
Customer Name	: AGCANG,PEDRO R.	TOTAL AMOUNT DUE	: 4,651.46	Overdue Bill	: 1
Meter Number	: MTR1193494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77317000006

BC01/307.0/540/0/23/02-06-2017/4

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243865999724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336180

24357384916

Date : 02-06-2017

BC01/307.0/580/0769502/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435738491-6

Collection Ref. Code : 1851-80-047-6

Customer Information----------

Name : MONTELLANO,MIGUEL JR. MONTEBON

Premise Address : DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1167673	Pole No	:	0769502
Serial No	:	84459735	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	756
Period From	:	01-04-2017	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	345	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		1,452.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		- 16.97
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.43
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		123.23
CURRENT BILL - FEBRUARY 2017		1,026.60
TOTAL AMOUNT DUE		2,479.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,213.00

Your monthly electricity consumption chart

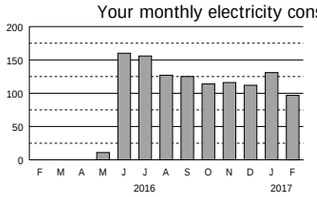

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.60		
Less : VAT	72.50		
Amount Net of VAT	954.10		
Less: BIR 2306	30.21		
BIR 2307	18.16	VATable Sales	954.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.73	VAT Zero Rated Sales	0.00
Add : VAT	72.50	VAT Amount	72.50
TOTAL AMOUNT DUE	978.23	TOTAL SALES	1,026.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/580/0/23/02-06-2017/4

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. : 243865999724

Collection Ref. Code	: 1851-80-047-6	Premise Address	: DAPDAP,CATARMAN		
Account ID	: 2435738491-6				
Customer Name	: MONTELLANO,MIGUEL JR. MONTEBON	TOTAL AMOUNT DUE	: 2,479.17	Overdue Bill	: 1
Meter Number	: MTR1167673				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24357384916

BC01/307.0/580/0/23/02-06-2017/4

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511764004882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335946

51146000008

Date : 02-06-2017

BC01/307.0/590/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114600000-8

Collection Ref. Code : 1811-82-617-2

Customer Information----------

Name : PANILAGAN,FELICIANO M.

Premise Address : DAPDAP,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196113	Pole No	:	0769460
Serial No	:	40142090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	744
Period From	:	01-04-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	724	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		4,395.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		109.46
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		14.34
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		268.92
CURRENT BILL - FEBRUARY 2017		2,280.11
TOTAL AMOUNT DUE		6,675.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,651.00

Your monthly electricity consumption chart

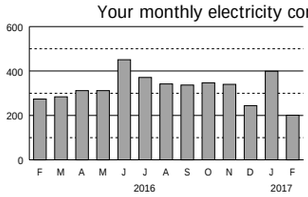

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.11		
Less : VAT	163.11		
Amount Net of VAT	2,117.00		
Less: BIR 2306	67.96		
BIR 2307	40.43	VATable Sales	2,117.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.61	VAT Zero Rated Sales	0.00
Add : VAT	163.11	VAT Amount	163.11
TOTAL AMOUNT DUE	2,171.72	TOTAL SALES	2,280.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/590/0/23/02-06-2017/4

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. : 511764004882

Collection Ref. Code	: 1811-82-617-2	Premise Address	: DAPDAP,CATARMAN,LILO-AN		
Account ID	: 5114600000-8				
Customer Name	: PANILAGAN,FELICIANO M.	TOTAL AMOUNT DUE	: 6,675.78	Overdue Bill	: 1
Meter Number	: MTR1196113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51146000008

BC01/307.0/590/0/23/02-06-2017/4

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438212870300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332940

43856000005

Date : 02-06-2017

BC01/307.0/660/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385600000-5

Collection Ref. Code : 1813-27-101-1

Customer Information----------

Name : VISOC,VERANA

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196262	Pole No	:	0769460
Serial No	:	40142239	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	565
Period From	:	01-04-2017	Prev Rdg	:	343
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		2,935.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
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	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		82.52
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		11.21
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		292.14
CURRENT BILL - FEBRUARY 2017		2,474.57
TOTAL AMOUNT DUE		5,410.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,063.00

Your monthly electricity consumption chart

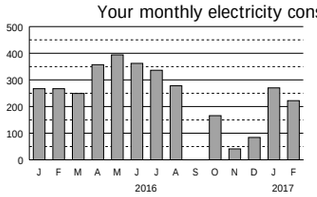

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.57		
Less : VAT	175.46		
Amount Net of VAT	2,299.11		
Less: BIR 2306	73.11		
BIR 2307	43.87	VATable Sales	2,299.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.13	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,357.59	TOTAL SALES	2,474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/660/0/23/02-06-2017/4

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. : 438212870300

Collection Ref. Code	: 1813-27-101-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4385600000-5				
Customer Name	: VISOC,VERANA	TOTAL AMOUNT DUE	: 5,410.22	Overdue Bill	: 1
Meter Number	: MTR1196262				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43856000005

BC01/307.0/660/0/23/02-06-2017/4

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869206054487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331829

86919000009

Date : 02-06-2017

BC01/307.0/670/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691900000-9

Collection Ref. Code : 1829-49-431-7

Customer Information----------

Name : CACANOG,MARCIAL J JR

Premise Address : J PITOGO ST CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196157	Pole No	:	0769460
Serial No	:	40142134	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	446
Period From	:	01-04-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	90	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		1,914.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.69
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		216.62
CURRENT BILL - FEBRUARY 2017		1,834.63
TOTAL AMOUNT DUE		3,748.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,881.00

Your monthly electricity consumption chart

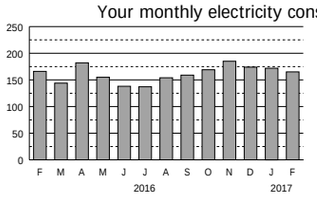

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.63		
Less : VAT	129.92		
Amount Net of VAT	1,704.71		
Less: BIR 2306	54.14		
BIR 2307	32.52	VATable Sales	1,704.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.05	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,747.97	TOTAL SALES	1,834.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/670/0/23/02-06-2017/4

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. : 869206054487

Collection Ref. Code	: 1829-49-431-7	Premise Address	: J PITOGO ST CATARMAN,LILOAN		
Account ID	: 8691900000-9				
Customer Name	: CACANOG,MARCIAL J JR	TOTAL AMOUNT DUE	: 3,748.96	Overdue Bill	: 1
Meter Number	: MTR1196157				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86919000009 BC01/307.0/670/0/23/02-06-2017/4 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106698077703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333532

10626000003

Date : 02-06-2017

BC01/307.0/730/0769481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062600000-3

Collection Ref. Code : 1821-27-644-2

Customer Information----------

Name : BRIGOLI,WALTER B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	507982 GS6	Pole No	:	0769481
Serial No	:	60005293	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9356
Period From	:	01-04-2017	Prev Rdg	:	9189
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	350	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		2,216.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.45
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		219.92
CURRENT BILL - FEBRUARY 2017		1,863.05
TOTAL AMOUNT DUE		4,079.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,768.00

Your monthly electricity consumption chart

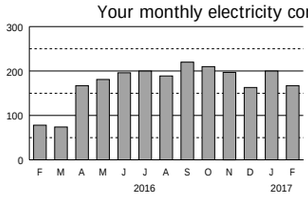

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.05		
Less : VAT	132.15		
Amount Net of VAT	1,730.90		
Less: BIR 2306	55.08		
BIR 2307	33.03	VATable Sales	1,730.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.79	VAT Zero Rated Sales	0.00
Add : VAT	132.15	VAT Amount	132.15
TOTAL AMOUNT DUE	1,774.94	TOTAL SALES	1,863.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/730/0/23/02-06-2017/4

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. : 106698077703

Collection Ref. Code	: 1821-27-644-2	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 1062600000-3				
Customer Name	: BRIGOLI,WALTER B	TOTAL AMOUNT DUE	: 4,079.22	Overdue Bill	: 1
Meter Number	: 507982 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10626000003

BC01/307.0/730/0/23/02-06-2017/4

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970441658758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332372

97042043725

Date : 02-06-2017

BC01/307.0/860/0769362/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704204372-5

Collection Ref. Code : 1855-58-623-1

Customer Information----------

Name : CONGCAN,AMANCIA DOVERTE

Premise Address : DAPDAP,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	2703 EVS6	Pole No	:	0769362
Serial No	:	01489747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2192
Period From	:	01-04-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	328	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		575.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.81
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 - FEBRUARY 2017		287.43
TOTAL AMOUNT DUE		863.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 324.00

Your monthly electricity consumption chart

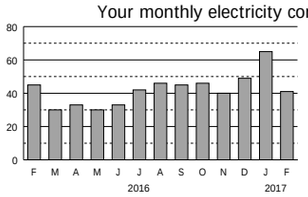

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.43		
Less : VAT	20.03		
Amount Net of VAT	267.40		
Less: BIR 2306	8.35		
BIR 2307	4.96	VATable Sales	267.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.09	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	274.12	TOTAL SALES	287.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/860/0/23/02-06-2017/4

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. : 970441658758

Collection Ref. Code	: 1855-58-623-1	Premise Address	: DAPDAP,CATARMAN, LILOAN		
Account ID	: 9704204372-5				
Customer Name	: CONGCAN,AMANCIA DOVERTE	TOTAL AMOUNT DUE	: 863.12	Overdue Bill	: 1
Meter Number	: 2703 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97042043725

BC01/307.0/860/0/23/02-06-2017/4

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391474687079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345065

39164048546

Date : 02-06-2017

BC01/307.0/905/0769404/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916404854-6

Collection Ref. Code : 1863-74-029-5

Customer Information----------

Name : ESCOLTOR,ALBERTO JR. SANCHEZ

Premise Address : DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144062	Pole No	:	0769404
Serial No	:	40098571	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	759
Period From	:	01-04-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	226	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		982.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 104.02
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.04
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		75.03
CURRENT BILL - FEBRUARY 2017		589.39
TOTAL AMOUNT DUE		1,572.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 738.00

Your monthly electricity consumption chart

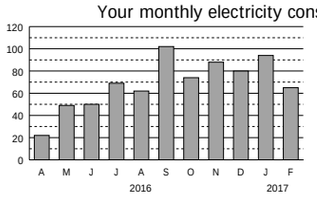

Avg Monthly Usage : 68.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.39		
Less : VAT	41.49		
Amount Net of VAT	547.90		
Less: BIR 2306	17.30		
BIR 2307	10.34	VATable Sales	547.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.26	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	561.75	TOTAL SALES	589.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/905/0/23/02-06-2017/4

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. : 391474687079

Collection Ref. Code	: 1863-74-029-5	Premise Address	: DAPDAP,CATARMAN, LILO-AN
Account ID	: 3916404854-6		
Customer Name	: ESCOLTOR,ALBERTO JR. SANCHEZ	TOTAL AMOUNT DUE	: 1,572.20
Meter Number	: MTR1144062		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39164048546 BC01/307.0/905/0/23/02-06-2017/4 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063781066588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346835

06315818069

Date : 02-06-2017

BC01/307.0/910/0769404/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631581806-9

Collection Ref. Code : 1857-49-770-8

Customer Information----------

Name : CACANOG,ARMILA ABADAJOS

Premise Address : DAPDAP,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	008292 EFS6	Pole No	:	0769404
Serial No	:	121429491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	851
Period From	:	01-04-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	226	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		100.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 136.19
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.65
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		17.05
CURRENT BILL - FEBRUARY 2017		93.47
TOTAL AMOUNT DUE		193.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 432.00

Your monthly electricity consumption chart

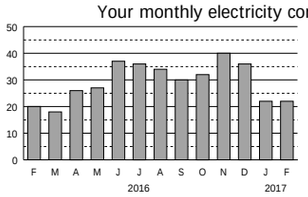

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.47		
Less : VAT	6.18		
Amount Net of VAT	87.29		
Less: BIR 2306	2.57		
BIR 2307	1.54	VATable Sales	87.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.18	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	89.36	TOTAL SALES	93.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/910/0/23/02-06-2017/4

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. : 063781066588

Collection Ref. Code	: 1857-49-770-8	Premise Address	: DAPDAP,CATARMAN, LILOAN		
Account ID	: 0631581806-9				
Customer Name	: CACANOG,ARMILA ABADAJOS	TOTAL AMOUNT DUE	: 193.99	Overdue Bill	: 1
Meter Number	: 008292 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06315818069 BC01/307.0/910/0/23/02-06-2017/4 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959966363503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345234

95948000005

Date : 02-06-2017

BC01/307.0/930/0769404/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594800000-5

Collection Ref. Code : 1841-38-215-9

Customer Information----------

Name : BACU,ROEL M

Premise Address : DAP-DAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	166029WS6	Pole No	:	0769404
Serial No	:	44645919	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42910
Period From	:	01-04-2017	Prev Rdg	:	42624
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	260	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		2,214.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
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	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		10.66
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		372.24
CURRENT BILL - FEBRUARY 2017		3,151.03
TOTAL AMOUNT DUE		5,365.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,678.00

Your monthly electricity consumption chart

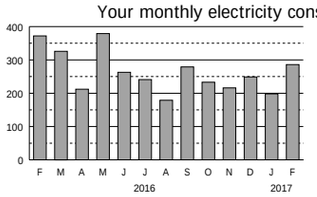

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.03		
Less : VAT	222.09		
Amount Net of VAT	2,928.94		
Less: BIR 2306	92.53		
BIR 2307	55.85	VATable Sales	2,928.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.56	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	3,002.65	TOTAL SALES	3,151.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/930/0/23/02-06-2017/4

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. : 959966363503

Collection Ref. Code : 1841-38-215-9

Account ID : 9594800000-5

Customer Name : BACU,ROEL M

Meter Number : 166029WS6

Period : Jan 2017

Premise Address : DAP-DAP,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 5,365.34

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

95948000005

BC01/307.0/930/0/23/02-06-2017/4

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188638424475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343120

18856000007

Date : 02-06-2017

BC01/307.0/990/0318065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885600000-7

Collection Ref. Code : 1813-27-470-3

Customer Information----------

Name : BARTIN,ROLLY

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193667	Pole No	:	0318065
Serial No	:	40139644	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2632
Period From	:	01-04-2017	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	0	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		13,937.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,787.78
Transmission Charge	0.3546/kWh	247.16
System Loss Charge	0.7862/kWh	547.98
Sub-Total		4,582.92
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	0.1071/kWh	74.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 25,638.50	512.77
Sub-Total		587.51
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		236.61
Transmission		5.27
System Loss		32.59
Distribution		239.92
Others		74.80
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		957.09
CURRENT BILL - FEBRUARY 2017		8,126.84
TOTAL AMOUNT DUE		22,063.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 11,701.60

Your monthly electricity consumption chart

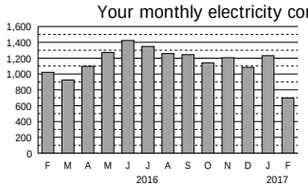

Avg Monthly Usage : 1,150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,126.84		
Less : VAT	589.19		
Amount Net of VAT	7,537.65		
Less: BIR 2306	245.51		
BIR 2307	144.11	VATable Sales	7,537.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,148.03	VAT Zero Rated Sales	0.00
Add : VAT	589.19	VAT Amount	589.19
TOTAL AMOUNT DUE	7,737.22	TOTAL SALES	8,126.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/990/0/23/02-06-2017/4

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. : 188638424475

Collection Ref. Code	: 1813-27-470-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 1885600000-7				
Customer Name	: BARTIN,ROLLY	TOTAL AMOUNT DUE	: 22,063.94	Overdue Bill	: 1
Meter Number	: MTR1193667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18856000007 BC01/307.0/990/0/23/02-06-2017/4 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638757156111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332898

63856000003

Date : 02-06-2017

BC01/307.0/1000/0769390/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385600000-3

Collection Ref. Code : 1813-27-122-4

Customer Information----------

Name : BARTIN,MARTINA

Premise Address : CATARMAN, LILO-AN,RD TO ACOJE WELL #3

TIN :

Metering Information----------

Meter No	:	322612GS6	Pole No	:	0769390
Serial No	:	43364313	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18276
Period From	:	01-04-2017	Prev Rdg	:	17998
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	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		3,978.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
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	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,978.50	79.57
Sub-Total		109.37
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		14.77
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		366.42
CURRENT BILL - FEBRUARY 2017		3,104.13
TOTAL AMOUNT DUE		7,082.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,916.00

Your monthly electricity consumption chart

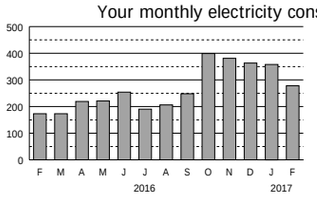

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.13		
Less : VAT	220.29		
Amount Net of VAT	2,883.84		
Less: BIR 2306	91.79		
BIR 2307	55.03	VATable Sales	2,883.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.02	VAT Zero Rated Sales	0.00
Add : VAT	220.29	VAT Amount	220.29
TOTAL AMOUNT DUE	2,957.31	TOTAL SALES	3,104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1000/0/23/02-06-2017/4

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. : 638757156111

Collection Ref. Code	: 1813-27-122-4	Premise Address	: CATARMAN, LILO-AN,RD TO ACOJE WELL #3		
Account ID	: 6385600000-3				
Customer Name	: BARTIN,MARTINA	TOTAL AMOUNT DUE	: 7,082.80	Overdue Bill	: 1
Meter Number	: 322612GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63856000003 BC01/307.0/1000/0/23/02-06-2017/4 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877254148015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337132

87738000006

Date : 02-06-2017

BC01/307.0/1030/0318065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773800000-6

Collection Ref. Code : 1841-37-476-8

Customer Information----------

Name : MABATID,ROBERT C

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117718	Pole No	:	0318065
Serial No	:	40074474	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34845
Period From	:	01-04-2017	Prev Rdg	:	33098
No of Days	:	31	Diff Rdg	:	1747
Avg kWh/day	:	56.36	Registered	:	1747
Conn Load	:	550	Billed kWh	:	1747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,678.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,493.90
Transmission Charge	0.6036/kWh	1,054.49
System Loss Charge	0.7644/kWh	1,335.41
Sub-Total		11,883.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,058.30
Supply Charge	0.4118/kWh	719.41
Metering Charge	0.6989/kWh	1,220.98
	5.00/month	5.00
Sub-Total		5,003.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	187.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 20,678.50	413.57
Sub-Total		600.88
Government Charges		
Franchise Tax - Local		87.44
Value Added Tax		
Generation		593.03
Transmission		22.48
System Loss		77.26
Distribution		600.44
Others		82.60
Universal Charge		
Missionary Electrification	0.1561/kWh	272.71
Environmental Charge	0.0025/kWh	4.37
NPC Stranded Contract Costs	0.1938/kWh	338.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.63
Sub-Total		2,295.53
CURRENT BILL - FEBRUARY 2017		19,783.90
TOTAL AMOUNT DUE		40,462.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 17,940.00

Your monthly electricity consumption chart

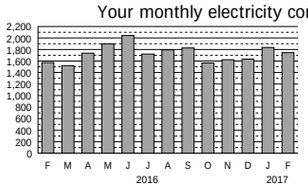

Avg Monthly Usage : 1,732.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,783.90		
Less : VAT	1,375.81		
Amount Net of VAT	18,408.09		
Less: BIR 2306	573.26		
BIR 2307	351.52	VATable Sales	18,408.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,483.31	VAT Zero Rated Sales	0.00
Add : VAT	1,375.81	VAT Amount	1,375.81
TOTAL AMOUNT DUE	18,859.12	TOTAL SALES	19,783.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1030/0/23/02-06-2017/4

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. : 877254148015

Collection Ref. Code : 1841-37-476-8

Account ID : 8773800000-6

Customer Name : MABATID,ROBERT C

Meter Number : MTR1117718

Period : Jan 2017

Premise Address : DAPDAP,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 40,462.59

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

87738000006 BC01/307.0/1030/0/23/02-06-2017/4 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825885934956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344261

82568000002

Date : 02-06-2017

BC01/307.0/1060/0769425/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256800000-2

Collection Ref. Code : 1833-39-395-3

Customer Information----------

Name : REGNER,AGUSTINA A

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193727	Pole No	:	0769425
Serial No	:	40139704	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	904
Period From	:	01-04-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	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		4,227.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
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	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		16.50
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		445.12
CURRENT BILL - FEBRUARY 2017		3,769.98
TOTAL AMOUNT DUE		7,997.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,366.00

Your monthly electricity consumption chart

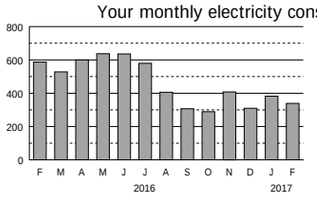

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.98		
Less : VAT	266.98		
Amount Net of VAT	3,503.00		
Less: BIR 2306	111.25		
BIR 2307	66.83	VATable Sales	3,503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.92	VAT Zero Rated Sales	0.00
Add : VAT	266.98	VAT Amount	266.98
TOTAL AMOUNT DUE	3,591.90	TOTAL SALES	3,769.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1060/0/23/02-06-2017/4

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. : 825885934956

Collection Ref. Code	: 1833-39-395-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 8256800000-2				
Customer Name	: REGNER,AGUSTINA A	TOTAL AMOUNT DUE	: 7,997.03	Overdue Bill	: 1
Meter Number	: MTR1193727				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82568000002 BC01/307.0/1060/0/23/02-06-2017/4 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145401683513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338568

14578000003

Date : 02-06-2017

BC01/307.0/1080/0769432/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457800000-3

Collection Ref. Code : 1833-44-596-1

Customer Information----------

Name : JOPIA,WENCESLAWA L

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	113759DS6	Pole No	:	0769432
Serial No	:	15969421	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54331
Period From	:	01-04-2017	Prev Rdg	:	54222
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	445	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		1,644.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		6.00
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		144.28
CURRENT BILL - FEBRUARY 2017		1,222.44
TOTAL AMOUNT DUE		2,866.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 992.00

Your monthly electricity consumption chart

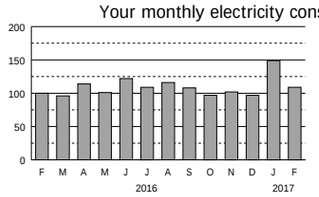

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.44		
Less : VAT	86.96		
Amount Net of VAT	1,135.48		
Less: BIR 2306	36.23		
BIR 2307	21.67	VATable Sales	1,135.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.58	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,164.54	TOTAL SALES	1,222.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1080/0/23/02-06-2017/4

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. : 145401683513

Collection Ref. Code	: 1833-44-596-1	Premise Address	: CATARMAN, LILO-AN
Account ID	: 1457800000-3		
Customer Name	: JOPIA,WENCESLAWA L	TOTAL AMOUNT DUE	: 2,866.88
Meter Number	: 113759DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14578000003 BC01/307.0/1080/0/23/02-06-2017/4 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184408904596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340984

18418000008

Date : 02-06-2017

BC01/307.0/1090/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841800000-8

Collection Ref. Code : 1823-94-842-1

Customer Information----------

Name : SALIBONGCOGON,YULITO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192753	Pole No	:	0769446
Serial No	:	40138730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	532
Period From	:	01-04-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	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		2,349.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		68.23
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.35
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		259.95
CURRENT BILL - FEBRUARY 2017		2,201.61
TOTAL AMOUNT DUE		4,551.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

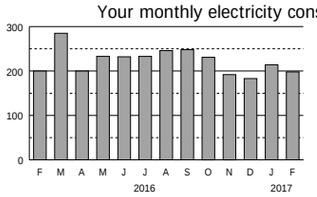

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.61		
Less : VAT	155.91		
Amount Net of VAT	2,045.70		
Less: BIR 2306	64.96		
BIR 2307	39.03	VATable Sales	2,045.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.71	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	2,097.62	TOTAL SALES	2,201.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1090/0/23/02-06-2017/4

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. : 184408904596

Collection Ref. Code	: 1823-94-842-1	Premise Address	: CATARMAN LILO-AN		
Account ID	: 1841800000-8				
Customer Name	: SALIBONGCOGON,YULITO	TOTAL AMOUNT DUE	: 4,551.58	Overdue Bill	: 1
Meter Number	: MTR1192753				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18418000008 BC01/307.0/1090/0/23/02-06-2017/4 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183612242585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340180

18397000003

Date : 02-06-2017

BC01/307.0/1110/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839700000-3

Collection Ref. Code : 1843-45-062-3

Customer Information----------

Name : PATIGDAS,FLORITES R

Premise Address : J PITOGO ST. DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	1329EVS6	Pole No	:	0769446
Serial No	:	01602876	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5612
Period From	:	01-04-2017	Prev Rdg	:	5563
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		747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 172.00
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.72
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		48.83
CURRENT BILL - FEBRUARY 2017		344.23
TOTAL AMOUNT DUE		1,092.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 719.00

Your monthly electricity consumption chart

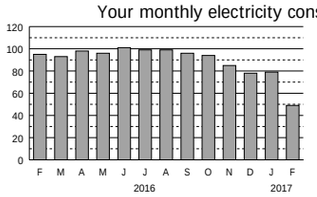

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.23		
Less : VAT	24.00		
Amount Net of VAT	320.23		
Less: BIR 2306	10.00		
BIR 2307	5.94	VATable Sales	320.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.29	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	328.29	TOTAL SALES	344.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1110/0/23/02-06-2017/4

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. : 183612242585

Collection Ref. Code	: 1843-45-062-3	Premise Address	: J PITOGO ST. DAPDAP,CATARMAN,LILOAN		
Account ID	: 1839700000-3				
Customer Name	: PATIGDAS,FLORITES R	TOTAL AMOUNT DUE	: 1,092.03	Overdue Bill	: 1
Meter Number	: 1329EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18397000003 BC01/307.0/1110/0/23/02-06-2017/4 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782544228401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338768

78283104954

Date : 02-06-2017

BC01/307.0/1130/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828310495-4

Collection Ref. Code : 1853-52-935-4

Customer Information----------

Name : CANTERO,AILEEN CACANOG

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193519	Pole No	:	0769446
Serial No	:	40139496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	67
Period From	:	01-04-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	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		93.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.78
CURRENT BILL - FEBRUARY 2017		113.59
TOTAL AMOUNT DUE		207.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 80.00

Your monthly electricity consumption chart

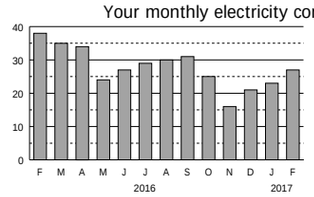

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.59		
Less : VAT	7.45		
Amount Net of VAT	106.14		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.16	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	108.61	TOTAL SALES	113.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1130/0/23/02-06-2017/4

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. : 782544228401

Collection Ref. Code	: 1853-52-935-4	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7828310495-4				
Customer Name	: CANTERO,AILEEN CACANOG	TOTAL AMOUNT DUE	: 207.45	Overdue Bill	: 1
Meter Number	: MTR1193519				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78283104954 BC01/307.0/1130/0/23/02-06-2017/4 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761141637650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346981

76193977535

Date : 02-06-2017

BC01/307.0/1132/0769446/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619397753-5

Collection Ref. Code : 1861-79-242-5

Customer Information----------

Name : ARCHIVAL,JUDIELON NAINGUE

Premise Address : DAPDAP,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106400	Pole No	:	0769446
Serial No	:	129125606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1622
Period From	:	01-04-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	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		993.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 60.85
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
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		103.99
CURRENT BILL - FEBRUARY 2017		850.24
TOTAL AMOUNT DUE		1,843.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 850.00

Your monthly electricity consumption chart

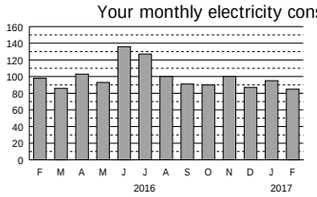

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.24		
Less : VAT	59.77		
Amount Net of VAT	790.47		
Less: BIR 2306	24.91		
BIR 2307	15.00	VATable Sales	790.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.56	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	810.33	TOTAL SALES	850.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1132/0/23/02-06-2017/4

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. : 761141637650

Collection Ref. Code	: 1861-79-242-5	Premise Address	: DAPDAP,CATARMAN,LILO-AN		
Account ID	: 7619397753-5				
Customer Name	: ARCHIVAL,JUDIELON NAINGUE	TOTAL AMOUNT DUE	: 1,843.31	Overdue Bill	: 1
Meter Number	: MTR1106400				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76193977535 BC01/307.0/1132/0/23/02-06-2017/4 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573961909762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333593

57316811348

Date : 02-06-2017

BC01/307.0/1140/0791055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731681134-8

Collection Ref. Code : 1849-36-641-1

Customer Information----------

Name : TOMMASI,JONALYN FUENTES

Premise Address : DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	151050DS6	Pole No	:	0791055
Serial No	:	12343474	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	65512
Period From	:	01-04-2017	Prev Rdg	:	65057
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	2042	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		5,117.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,472.65
Transmission Charge	0.3546/kWh	161.34
System Loss Charge	0.7862/kWh	357.72
Sub-Total		2,991.71
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	0.1071/kWh	48.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,117.50	102.35
Sub-Total		151.14
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		154.46
Transmission		3.44
System Loss		21.28
Distribution		156.83
Others		20.81
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		595.84
CURRENT BILL - FEBRUARY 2017		5,045.58
TOTAL AMOUNT DUE		10,163.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,770.00

Your monthly electricity consumption chart

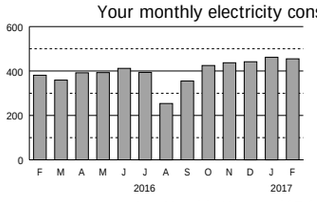

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.58		
Less : VAT	356.82		
Amount Net of VAT	4,688.76		
Less: BIR 2306	148.68		
BIR 2307	89.44	VATable Sales	4,688.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,450.64	VAT Zero Rated Sales	0.00
Add : VAT	356.82	VAT Amount	356.82
TOTAL AMOUNT DUE	4,807.46	TOTAL SALES	5,045.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1140/0/23/02-06-2017/4

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. : 573961909762

Collection Ref. Code	: 1849-36-641-1	Premise Address	: DAPDAP,CATARMAN		
Account ID	: 5731681134-8				
Customer Name	: TOMMASI,JONALYN FUENTES	TOTAL AMOUNT DUE	: 10,163.27	Overdue Bill	: 1
Meter Number	: 151050DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57316811348

BC01/307.0/1140/0/23/02-06-2017/4

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211782219061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335867

21146000001

Date : 02-06-2017

BC01/307.0/1180/0791083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114600000-1

Collection Ref. Code : 1811-81-992-3

Customer Information----------

Name : VISOC,CASIMERO P.

Premise Address : NR. CHAPEL,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1193856	Pole No	:	0791083
Serial No	:	40139833	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	189
Period From	:	01-04-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	530	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		708.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 87.08
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.89
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 - FEBRUARY 2017		671.72
Debit Adjustments		107.03
TOTAL AMOUNT DUE		1,487.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 596.00

Your monthly electricity consumption chart

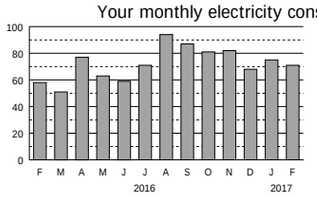

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.72		
Less : VAT	47.04		
Amount Net of VAT	624.68		
Less: BIR 2306	19.60		
BIR 2307	11.82	VATable Sales	624.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.26	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	640.30	TOTAL SALES	671.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1180/0/23/02-06-2017/4

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. : 211782219061

Collection Ref. Code	: 1811-81-992-3	Premise Address	: NR. CHAPEL,CATARMAN,LILO-AN
Account ID	: 2114600000-1		
Customer Name	: VISOC,CASIMERO P.	TOTAL AMOUNT DUE	: 1,487.08
Meter Number	: MTR1193856		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21146000001

BC01/307.0/1180/0/23/02-06-2017/4

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802556223304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331711

80281383184

Date : 02-06-2017

BC01/307.0/1200/0791083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028138318-4

Collection Ref. Code : 1849-97-218-4

Customer Information----------

Name : ROMERO,MA. SOCORRO VISOC

Premise Address : DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1195573	Pole No	:	0791083
Serial No	:	40141550	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	456
Period From	:	01-04-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	230	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		2,103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		8.05
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		210.70
CURRENT BILL - FEBRUARY 2017		1,784.78
TOTAL AMOUNT DUE		3,888.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,775.00

Your monthly electricity consumption chart

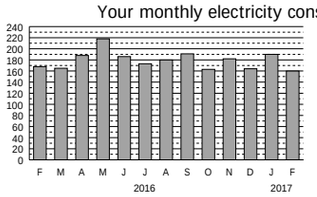

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.78		
Less : VAT	126.60		
Amount Net of VAT	1,658.18		
Less: BIR 2306	52.76		
BIR 2307	31.64	VATable Sales	1,658.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.78	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,700.38	TOTAL SALES	1,784.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1200/0/23/02-06-2017/4

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. : 802556223304

Collection Ref. Code	: 1849-97-218-4	Premise Address	: DAPDAP,CATARMAN		
Account ID	: 8028138318-4				
Customer Name	: ROMERO,MA. SOCORRO VISOC	TOTAL AMOUNT DUE	: 3,888.74	Overdue Bill	: 1
Meter Number	: MTR1195573				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80281383184

BC01/307.0/1200/0/23/02-06-2017/4

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673680186484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333270

67326000006

Date : 02-06-2017

BC01/307.0/1220/0791083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732600000-6

Collection Ref. Code : 1821-17-821-1

Customer Information----------

Name : VISOC,MARILYN R

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194677	Pole No	:	0791083
Serial No	:	40140654	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	791
Period From	:	01-04-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	260	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		3,747.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
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	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		14.28
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		370.97
CURRENT BILL - FEBRUARY 2017		3,142.25
TOTAL AMOUNT DUE		6,889.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,800.00

Your monthly electricity consumption chart

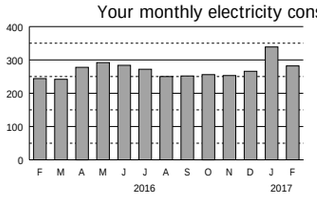

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.25		
Less : VAT	222.76		
Amount Net of VAT	2,919.49		
Less: BIR 2306	92.82		
BIR 2307	55.70	VATable Sales	2,919.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.97	VAT Zero Rated Sales	0.00
Add : VAT	222.76	VAT Amount	222.76
TOTAL AMOUNT DUE	2,993.73	TOTAL SALES	3,142.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1220/0/23/02-06-2017/4

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. : 673680186484

Collection Ref. Code	: 1821-17-821-1	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 6732600000-6				
Customer Name	: VISOC,MARILYN R	TOTAL AMOUNT DUE	: 6,889.60	Overdue Bill	: 1
Meter Number	: MTR1194677				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67326000006

BC01/307.0/1220/0/23/02-06-2017/4

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453208057080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342189

45388000007

Date : 02-06-2017

BC01/307.0/1250/0791062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538800000-7

Collection Ref. Code : 1841-21-122-2

Customer Information----------

Name : LAURON,ISAGANI M

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195669	Pole No	:	0791062
Serial No	:	40141646	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	195
Period From	:	01-04-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	225	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		701.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.00
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		76.53
CURRENT BILL - FEBRUARY 2017		600.36
TOTAL AMOUNT DUE		1,302.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 725.00

Your monthly electricity consumption chart

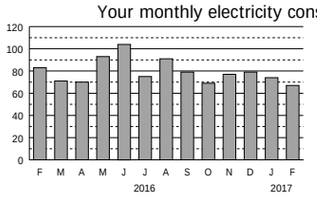

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.36		
Less : VAT	42.00		
Amount Net of VAT	558.36		
Less: BIR 2306	17.49		
BIR 2307	10.53	VATable Sales	558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.34	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	572.34	TOTAL SALES	600.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1250/0/23/02-06-2017/4

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. : 453208057080

Collection Ref. Code	: 1841-21-122-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4538800000-7				
Customer Name	: LAURON,ISAGANI M	TOTAL AMOUNT DUE	: 1,302.00	Overdue Bill	: 1
Meter Number	: MTR1195669				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45388000007

BC01/307.0/1250/0/23/02-06-2017/4

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596172023927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346760

59675604751

Date : 02-06-2017

BC01/307.0/1260/0791076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967560475-1

Collection Ref. Code : 1851-56-584-1

Customer Information----------

Name : SARAMILLAS,BRENDA LAURON

Premise Address : DAP DAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	548307 GS6	Pole No	:	0791076
Serial No	:	77316757	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1904
Period From	:	01-04-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	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		662.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.17
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		61.80
CURRENT BILL - FEBRUARY 2017		461.67
TOTAL AMOUNT DUE		1,124.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 400.00

Your monthly electricity consumption chart

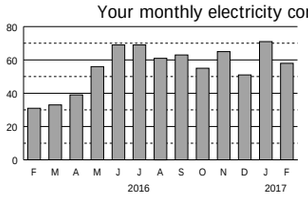

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.67		
Less : VAT	32.16		
Amount Net of VAT	429.51		
Less: BIR 2306	13.38		
BIR 2307	8.04	VATable Sales	429.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.09	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	440.25	TOTAL SALES	461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1260/0/23/02-06-2017/4

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. : 596172023927

Collection Ref. Code	: 1851-56-584-1	Premise Address	: DAP DAP,CATARMAN		
Account ID	: 5967560475-1				
Customer Name	: SARAMILLAS,BRENDA LAURON	TOTAL AMOUNT DUE	: 1,124.32	Overdue Bill	: 1
Meter Number	: 548307 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59675604751 BC01/307.0/1260/0/23/02-06-2017/4 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919232921781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341440

91919000009

Date : 02-06-2017

BC01/307.0/1270/0791062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191900000-9

Collection Ref. Code : 1829-47-695-5

Customer Information----------

Name : PILAPIL,MARIO M

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191910	Pole No	:	0791062
Serial No	:	40137887	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	186
Period From	:	01-04-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	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		241.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 160.86
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		60.75
CURRENT BILL - FEBRUARY 2017		452.21
TOTAL AMOUNT DUE		693.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,154.00

Your monthly electricity consumption chart

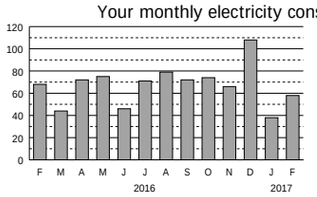

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.21		
Less : VAT	31.15		
Amount Net of VAT	421.06		
Less: BIR 2306	12.96		
BIR 2307	7.87	VATable Sales	421.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.23	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	431.38	TOTAL SALES	452.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1270/0/23/02-06-2017/4

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. : 919232921781

Collection Ref. Code	: 1829-47-695-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 9191900000-9				
Customer Name	: PILAPIL,MARIO M	TOTAL AMOUNT DUE	: 693.97	Overdue Bill	: 1
Meter Number	: MTR1191910				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91919000009 BC01/307.0/1270/0/23/02-06-2017/4 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191786687175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345071

19164719361

Date : 02-06-2017

BC01/307.0/1275/0791076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916471936-1

Collection Ref. Code : 1865-34-416-8

Customer Information----------

Name : PILAPIL,DIOMEDES JR TEQUILLO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1167411	Pole No	:	0791076
Serial No	:	40098801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	187
Period From	:	01-04-2017	Prev Rdg	:	164
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		119.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
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		17.85
CURRENT BILL - FEBRUARY 2017		97.96
TOTAL AMOUNT DUE		217.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 113.00

Your monthly electricity consumption chart

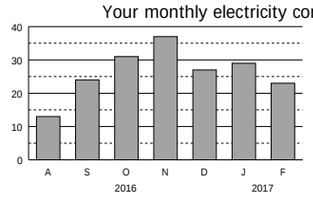

Avg Monthly Usage : 26.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.96		
Less : VAT	6.49		
Amount Net of VAT	91.47		
Less: BIR 2306	2.70		
BIR 2307	1.61	VATable Sales	91.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.16	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	93.65	TOTAL SALES	97.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1275/0/23/02-06-2017/4

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. : 191786687175

Collection Ref. Code	: 1865-34-416-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1916471936-1				
Customer Name	: PILAPIL,DIOMEDES JR TEQUILLO	TOTAL AMOUNT DUE	: 217.81	Overdue Bill	: 1
Meter Number	: MTR1167411				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19164719361 BC01/307.0/1275/0/23/02-06-2017/4 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250374601532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339999

25058000008

Date : 02-06-2017

BC01/307.0/1290/0791076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505800000-8

Collection Ref. Code : 1841-43-923-1

Customer Information----------

Name : PROTESTADES,LEONY P

Premise Address : DAP-DAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	154006DS6	Pole No	:	0791076
Serial No	:	11220270	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20062
Period From	:	01-04-2017	Prev Rdg	:	19899
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	756	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		1,994.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.84
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		214.28
CURRENT BILL - FEBRUARY 2017		1,814.80
TOTAL AMOUNT DUE		3,809.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,904.00

Your monthly electricity consumption chart

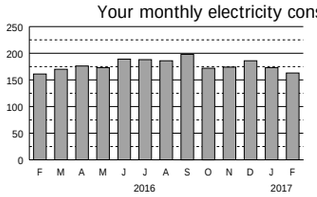

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.80		
Less : VAT	128.62		
Amount Net of VAT	1,686.18		
Less: BIR 2306	53.60		
BIR 2307	32.17	VATable Sales	1,686.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.41	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,729.03	TOTAL SALES	1,814.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1290/0/23/02-06-2017/4

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. : 250374601532

Collection Ref. Code : 1841-43-923-1

Account ID : 2505800000-8

Customer Name : PROTESTADES,LEONY P

Meter Number : 154006DS6

Period : Jan 2017

Premise Address : DAP-DAP,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,809.30

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

25058000008 BC01/307.0/1290/0/23/02-06-2017/4 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804870296631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332768

80488000003

Date : 02-06-2017

BC01/307.0/1300/1072980/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048800000-3

Collection Ref. Code : 1841-28-560-9

Customer Information----------

Name : JUGALBOT,ZENAIDA L

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	375275GS6	Pole No	:	1072980
Serial No	:	2003139100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9667
Period From	:	01-04-2017	Prev Rdg	:	9541
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	344	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		1,491.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.94
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		165.62
CURRENT BILL - FEBRUARY 2017		1,402.96
TOTAL AMOUNT DUE		2,894.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,405.00

Your monthly electricity consumption chart

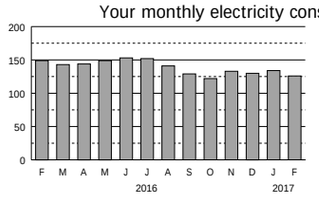

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.96		
Less : VAT	99.41		
Amount Net of VAT	1,303.55		
Less: BIR 2306	41.42		
BIR 2307	24.87	VATable Sales	1,303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.26	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,336.67	TOTAL SALES	1,402.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1300/0/23/02-06-2017/4

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. : 804870296631

Collection Ref. Code	: 1841-28-560-9	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 8048800000-3				
Customer Name	: JUGALBOT,ZENAIDA L	TOTAL AMOUNT DUE	: 2,894.64	Overdue Bill	: 1
Meter Number	: 375275GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80488000003 BC01/307.0/1300/0/23/02-06-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679899638894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337172

67947000005

Date : 02-06-2017

BC01/307.0/1310/0791090/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794700000-5

Collection Ref. Code : 1837-71-743-5

Customer Information----------

Name : MATA,ROSALIO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191504	Pole No	:	0791090
Serial No	:	40137481	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	217
Period From	:	01-04-2017	Prev Rdg	:	137
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		814.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.59
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		94.40
CURRENT BILL - FEBRUARY 2017		756.62
TOTAL AMOUNT DUE		1,571.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 790.00

Your monthly electricity consumption chart

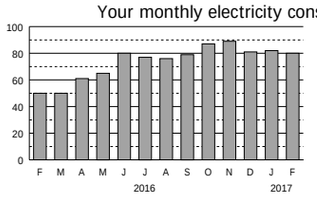

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.62		
Less : VAT	52.98		
Amount Net of VAT	703.64		
Less: BIR 2306	22.07		
BIR 2307	13.31	VATable Sales	703.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.26	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	721.24	TOTAL SALES	756.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1310/0/23/02-06-2017/4

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. : 679899638894

Collection Ref. Code	: 1837-71-743-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6794700000-5				
Customer Name	: MATA,ROSALIO	TOTAL AMOUNT DUE	: 1,571.26	Overdue Bill	: 1
Meter Number	: MTR1191504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67947000005

BC01/307.0/1310/0/23/02-06-2017/4

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098982955264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347475

09836000001

Date : 02-06-2017

BC01/307.0/1390/0791104/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983600000-1

Collection Ref. Code : 1811-33-062-2

Customer Information----------

Name : BACTIN,MARILYN R.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046235	Pole No	:	0791104
Serial No	:	121573780	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	803
Period From	:	01-04-2017	Prev Rdg	:	760
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		314.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.02
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 - FEBRUARY 2017		294.77
TOTAL AMOUNT DUE		609.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 287.00

Your monthly electricity consumption chart

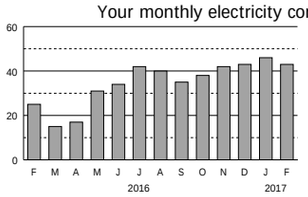

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.77		
Less : VAT	20.28		
Amount Net of VAT	274.49		
Less: BIR 2306	8.44		
BIR 2307	5.08	VATable Sales	274.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.97	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	281.25	TOTAL SALES	294.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1390/0/23/02-06-2017/4

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. : 098982955264

Collection Ref. Code	: 1811-33-062-2	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 0983600000-1				
Customer Name	: BACTIN,MARILYN R.	TOTAL AMOUNT DUE	: 609.01	Overdue Bill	: 1
Meter Number	: MTR1046235				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09836000001 BC01/307.0/1390/0/23/02-06-2017/4 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665106835238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348961

66532803179

Date : 02-06-2017

BC01/307.0/1511/1670115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653280317-9

Collection Ref. Code : 1863-65-926-9

Customer Information----------

Name : MARTINEZ,CYRUS LLEWEL NECESARIO

Premise Address : PUROK CAMANSE,SITIO DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1156145	Pole No	:	1670115
Serial No	:	85025635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1376
Period From	:	01-04-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1005	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		1,824.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		11.13
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		186.16
CURRENT BILL - FEBRUARY 2017		1,579.21
TOTAL AMOUNT DUE		3,403.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,726.00

Your monthly electricity consumption chart

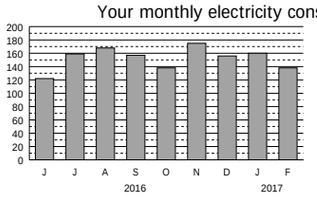

Avg Monthly Usage : 152.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.21		
Less : VAT	113.45		
Amount Net of VAT	1,465.76		
Less: BIR 2306	47.28		
BIR 2307	28.00	VATable Sales	1,465.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.48	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,503.93	TOTAL SALES	1,579.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1511/0/23/02-06-2017/4

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. : 665106835238

Collection Ref. Code	: 1863-65-926-9	Premise Address	: PUROK CAMANSE,SITIO DAPDAP,CATARMAN, LILO-AN		
Account ID	: 6653280317-9				
Customer Name	: MARTINEZ,CYRUS LLEWEL NECESARIO	TOTAL AMOUNT DUE	: 3,403.58	Overdue Bill	: 1
Meter Number	: MTR1156145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66532803179 BC01/307.0/1511/0/23/02-06-2017/4 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226932236223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344929

22638000004

Date : 02-06-2017

BC01/307.0/1540/0791125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263800000-4

Collection Ref. Code : 1825-40-713-4

Customer Information----------

Name : CACANOG,RUBIE

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191327	Pole No	:	0791125
Serial No	:	40137304	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	304
Period From	:	01-04-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	120	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		2,033.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		7.77
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		144.86
CURRENT BILL - FEBRUARY 2017		1,228.30
TOTAL AMOUNT DUE		3,261.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 353.00

Your monthly electricity consumption chart

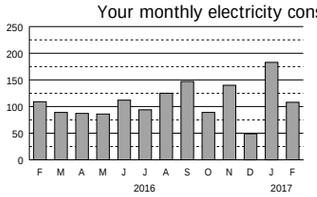

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.30		
Less : VAT	88.00		
Amount Net of VAT	1,140.30		
Less: BIR 2306	36.68		
BIR 2307	21.78	VATable Sales	1,140.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.84	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,169.84	TOTAL SALES	1,228.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1540/0/23/02-06-2017/4

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. : 226932236223

Collection Ref. Code	: 1825-40-713-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 2263800000-4				
Customer Name	: CACANOG,RUBIE	TOTAL AMOUNT DUE	: 3,261.51	Overdue Bill	: 1
Meter Number	: MTR1191327				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22638000004 BC01/307.0/1540/0/23/02-06-2017/4 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390093384258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344119

39029000005

Date : 02-06-2017

BC01/307.0/1570/0791132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902900000-5

Collection Ref. Code : 1829-54-740-2

Customer Information----------

Name : ALISON,CRIS G

Premise Address : DAPDAP CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	253216GS6	Pole No	:	0791132
Serial No	:	45851212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14432
Period From	:	01-04-2017	Prev Rdg	:	14360
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		688.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.90
CURRENT BILL - FEBRUARY 2017		680.45
TOTAL AMOUNT DUE		1,369.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 579.00

Your monthly electricity consumption chart

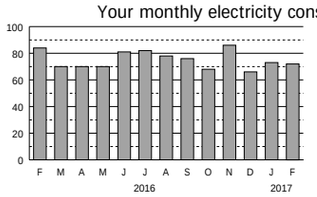

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.45		
Less : VAT	47.63		
Amount Net of VAT	632.82		
Less: BIR 2306	19.84		
BIR 2307	11.97	VATable Sales	632.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.01	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	648.64	TOTAL SALES	680.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1570/0/23/02-06-2017/4

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. : 390093384258

Collection Ref. Code	: 1829-54-740-2	Premise Address	: DAPDAP CATARMAN,LILOAN
Account ID	: 3902900000-5		
Customer Name	: ALISON,CRIS G	TOTAL AMOUNT DUE	: 1,369.37
Meter Number	: 253216GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39029000005 BC01/307.0/1570/0/23/02-06-2017/4 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524382650392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342859

52437000004

Date : 02-06-2017

BC01/307.0/1590/0791132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243700000-4

Collection Ref. Code : 1819-71-737-2

Customer Information----------

Name : CABATINGAN,SILVISIA C

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	358068GS6	Pole No	:	0791132
Serial No	:	2002115280	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18887
Period From	:	01-04-2017	Prev Rdg	:	18720
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	290	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		1,783.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.41
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		218.83
CURRENT BILL - FEBRUARY 2017		1,853.32
TOTAL AMOUNT DUE		3,637.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,372.00

Your monthly electricity consumption chart

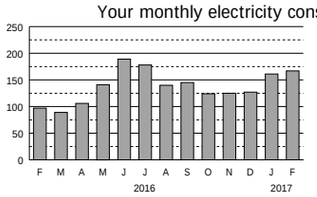

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.32		
Less : VAT	131.11		
Amount Net of VAT	1,722.21		
Less: BIR 2306	54.65		
BIR 2307	32.85	VATable Sales	1,722.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.71	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,765.82	TOTAL SALES	1,853.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1590/0/23/02-06-2017/4

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. : 524382650392

Collection Ref. Code	: 1819-71-737-2	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 5243700000-4				
Customer Name	: CABATINGAN,SILVISIA C	TOTAL AMOUNT DUE	: 3,637.11	Overdue Bill	: 1
Meter Number	: 358068GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52437000004 BC01/307.0/1590/0/23/02-06-2017/4 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312087184890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337541

31282504864

Date : 02-06-2017

BC01/307.0/1640/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128250486-4

Collection Ref. Code : 1857-34-077-9

Customer Information----------

Name : LASTIMOSO,ANABEL PEPITO

Premise Address : DAPDAP,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	003236 EFS6	Pole No	:	0791146
Serial No	:	94723794	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2874
Period From	:	01-04-2017	Prev Rdg	:	2813
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		765.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.99
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		70.02
CURRENT BILL - FEBRUARY 2017		549.82
TOTAL AMOUNT DUE		1,314.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,099.00

Your monthly electricity consumption chart

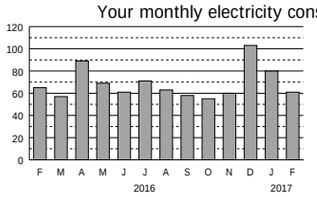

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.82		
Less : VAT	38.58		
Amount Net of VAT	511.24		
Less: BIR 2306	16.08		
BIR 2307	9.64	VATable Sales	511.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.52	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	524.10	TOTAL SALES	549.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1640/0/23/02-06-2017/4

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. : 312087184890

Collection Ref. Code	: 1857-34-077-9	Premise Address	: DAPDAP,CATARMAN,LILO-AN		
Account ID	: 3128250486-4				
Customer Name	: LASTIMOSO,ANABEL PEPITO	TOTAL AMOUNT DUE	: 1,314.97	Overdue Bill	: 1
Meter Number	: 003236 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31282504864 BC01/307.0/1640/0/23/02-06-2017/4 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421694276201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341882

42119000000

Date : 02-06-2017

BC01/307.0/1650/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211900000-0

Collection Ref. Code : 1835-45-590-5

Customer Information----------

Name : AGUIPO,MARTIN JR L.

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151840	Pole No	:	0791146
Serial No	:	133496248	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	318
Period From	:	01-04-2017	Prev Rdg	:	213
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		105.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 105.50	2.11
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		2.21
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		135.27
CURRENT BILL - FEBRUARY 2017		1,144.46
TOTAL AMOUNT DUE		1,249.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 40.00

Your monthly electricity consumption chart

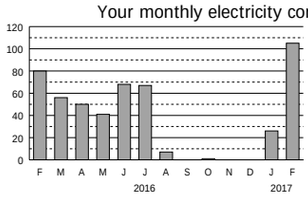

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.46		
Less : VAT	80.20		
Amount Net of VAT	1,064.26		
Less: BIR 2306	33.40		
BIR 2307	20.28	VATable Sales	1,064.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.58	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,090.78	TOTAL SALES	1,144.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1650/0/23/02-06-2017/4

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. : 421694276201

Collection Ref. Code	: 1835-45-590-5	Premise Address	: CATARMAN, LILOAN		
Account ID	: 4211900000-0				
Customer Name	: AGUIPO,MARTIN JR L.	TOTAL AMOUNT DUE	: 1,249.82	Overdue Bill	: 1
Meter Number	: MTR1151840				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42119000000 BC01/307.0/1650/0/23/02-06-2017/4 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361084013906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346821

36191731292

Date : 02-06-2017

BC01/307.0/1655/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619173129-2

Collection Ref. Code : 1861-63-260-6

Customer Information----------

Name : GASAL,BEATRIZ BUGTAI

Premise Address : PUROK CAMANSI,DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1081026	Pole No	:	0791146
Serial No	:	40017127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1463
Period From	:	01-04-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	330	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		991.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.57
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		117.16
CURRENT BILL - FEBRUARY 2017		975.47
TOTAL AMOUNT DUE		1,966.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 820.00

Your monthly electricity consumption chart

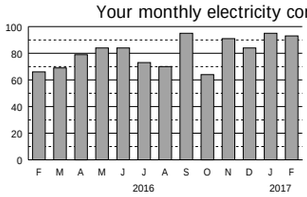

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.47		
Less : VAT	68.57		
Amount Net of VAT	906.90		
Less: BIR 2306	28.58		
BIR 2307	17.25	VATable Sales	906.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.07	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	929.64	TOTAL SALES	975.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1655/0/23/02-06-2017/4

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. : 361084013906

Collection Ref. Code	: 1861-63-260-6	Premise Address	: PUROK CAMANSI,DAPDAP,CATARMAN, LILO-AN		
Account ID	: 3619173129-2				
Customer Name	: GASAL,BEATRIZ BUGTAI	TOTAL AMOUNT DUE	: 1,966.76	Overdue Bill	: 1
Meter Number	: MTR1081026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36191731292

BC01/307.0/1655/0/23/02-06-2017/4

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878444764205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337515

87856000002

Date : 02-06-2017

BC01/307.0/1670/0791153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785600000-2

Collection Ref. Code : 1813-27-440-1

Customer Information----------

Name : PEPITO,PRIMITIVO

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195591	Pole No	:	0791153
Serial No	:	40141568	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	92
Period From	:	01-04-2017	Prev Rdg	:	57
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		196.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 163.72
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.63
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		31.30
CURRENT BILL - FEBRUARY 2017		202.85
TOTAL AMOUNT DUE		399.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 124.00

Your monthly electricity consumption chart

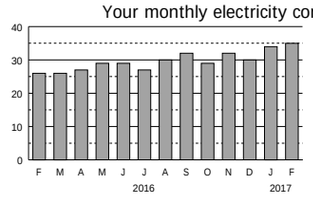

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.85		
Less : VAT	13.77		
Amount Net of VAT	189.08		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.89	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	193.66	TOTAL SALES	202.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1670/0/23/02-06-2017/4

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. : 878444764205

Collection Ref. Code	: 1813-27-440-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 8785600000-2				
Customer Name	: PEPITO,PRIMITIVO	TOTAL AMOUNT DUE	: 399.07	Overdue Bill	: 1
Meter Number	: MTR1195591				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87856000002 BC01/307.0/1670/0/23/02-06-2017/4 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656391384361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343874

65698000000

Date : 02-06-2017

BC01/307.0/1700/0791153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569800000-0

Collection Ref. Code : 1827-73-116-8

Customer Information----------

Name : PEPITO,JOSE RENE C

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192909	Pole No	:	0791153
Serial No	:	40138886	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	246
Period From	:	01-04-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	134	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		1,162.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 87.91
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.53
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		92.99
CURRENT BILL - FEBRUARY 2017		746.12
TOTAL AMOUNT DUE		1,908.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 782.00

Your monthly electricity consumption chart

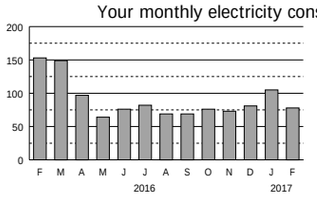

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.12		
Less : VAT	52.56		
Amount Net of VAT	693.56		
Less: BIR 2306	21.89		
BIR 2307	13.13	VATable Sales	693.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.54	VAT Zero Rated Sales	0.00
Add : VAT	52.56	VAT Amount	52.56
TOTAL AMOUNT DUE	711.10	TOTAL SALES	746.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1700/0/23/02-06-2017/4

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. : 656391384361

Collection Ref. Code	: 1827-73-116-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 6569800000-0				
Customer Name	: PEPITO,JOSE RENE C	TOTAL AMOUNT DUE	: 1,908.82	Overdue Bill	: 1
Meter Number	: MTR1192909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65698000000

BC01/307.0/1700/0/23/02-06-2017/4

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298847745359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349283

29886000008

Date : 02-06-2017

BC01/307.0/1710/0791160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988600000-8

Collection Ref. Code : 1815-16-362-3

Customer Information----------

Name : CACANOG,EDWIN M.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191393	Pole No	:	0791160
Serial No	:	40137370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	292
Period From	:	01-04-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	360	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		1,407.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 55.39
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.69
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		108.56
CURRENT BILL - FEBRUARY 2017		888.58
TOTAL AMOUNT DUE		2,296.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,087.00

Your monthly electricity consumption chart

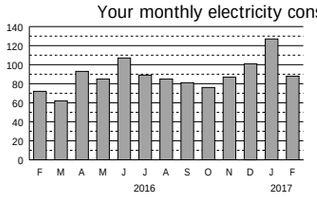

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.58		
Less : VAT	62.75		
Amount Net of VAT	825.83		
Less: BIR 2306	26.15		
BIR 2307	15.68	VATable Sales	825.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.00	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	846.75	TOTAL SALES	888.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1710/0/23/02-06-2017/4

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. : 298847745359

Collection Ref. Code	: 1815-16-362-3	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 2988600000-8				
Customer Name	: CACANOG,EDWIN M.	TOTAL AMOUNT DUE	: 2,296.23	Overdue Bill	: 1
Meter Number	: MTR1191393				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29886000008 BC01/307.0/1710/0/23/02-06-2017/4 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744061818829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336023

74427000000

Date : 02-06-2017

BC01/307.0/1720/0791160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442700000-0

Collection Ref. Code : 1819-44-947-5

Customer Information----------

Name : LEGASPI,MYLENE BERNARDITA L

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195945	Pole No	:	0791160
Serial No	:	40141922	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	360
Period From	:	01-04-2017	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	474	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		1,589.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.22
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		168.45
CURRENT BILL - FEBRUARY 2017		1,426.83
TOTAL AMOUNT DUE		3,015.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,415.00

Your monthly electricity consumption chart

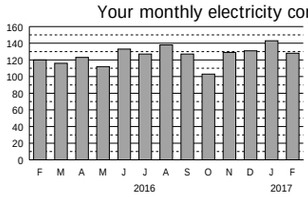

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.83		
Less : VAT	101.17		
Amount Net of VAT	1,325.66		
Less: BIR 2306	42.16		
BIR 2307	25.29	VATable Sales	1,325.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.21	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,359.38	TOTAL SALES	1,426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1720/0/23/02-06-2017/4

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. : 744061818829

Collection Ref. Code	: 1819-44-947-5	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7442700000-0				
Customer Name	: LEGASPI,MYLENE BERNARDITA L	TOTAL AMOUNT DUE	: 3,015.99	Overdue Bill	: 1
Meter Number	: MTR1195945				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74427000000 BC01/307.0/1720/0/23/02-06-2017/4 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282220805126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340371

28283785542

Date : 02-06-2017

BC01/307.0/1730/0791153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828378554-2

Collection Ref. Code : 1851-18-974-2

Customer Information----------

Name : LEGASPI,PHARTNER GIFFORD LAURON

Premise Address : 69 DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1195799	Pole No	:	0791153
Serial No	:	40141776	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	521
Period From	:	01-04-2017	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	344	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		2,186.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
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	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		9.07
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		267.22
CURRENT BILL - FEBRUARY 2017		2,262.87
TOTAL AMOUNT DUE		4,449.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,897.00

Your monthly electricity consumption chart

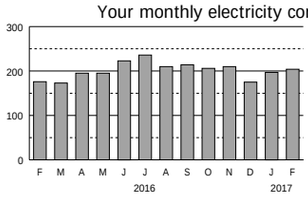

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.87		
Less : VAT	160.04		
Amount Net of VAT	2,102.83		
Less: BIR 2306	66.69		
BIR 2307	40.11	VATable Sales	2,102.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.03	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,156.07	TOTAL SALES	2,262.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1730/0/23/02-06-2017/4

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. : 282220805126

Collection Ref. Code	: 1851-18-974-2	Premise Address	: 69 DAPDAP,CATARMAN		
Account ID	: 2828378554-2				
Customer Name	: LEGASPI,PHARTNER GIFFORD LAURON	TOTAL AMOUNT DUE	: 4,449.35	Overdue Bill	: 1
Meter Number	: MTR1195799				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28283785542

BC01/307.0/1730/0/23/02-06-2017/4

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368668256323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331347

36817000007

Date : 02-06-2017

BC01/307.0/1760/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681700000-7

Collection Ref. Code : 1819-25-533-6

Customer Information----------

Name : LAURON,CONCEPCION P

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	345104GS6	Pole No	:	0791146
Serial No	:	49424727	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16972
Period From	:	01-04-2017	Prev Rdg	:	16914
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	848	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		725.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		61.96
CURRENT BILL - FEBRUARY 2017		463.09
TOTAL AMOUNT DUE		1,188.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 533.00

Your monthly electricity consumption chart

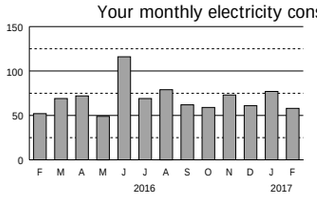

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.09		
Less : VAT	32.31		
Amount Net of VAT	430.78		
Less: BIR 2306	13.44		
BIR 2307	8.06	VATable Sales	430.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.28	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	441.59	TOTAL SALES	463.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1760/0/23/02-06-2017/4

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. : 368668256323

Collection Ref. Code	: 1819-25-533-6	Premise Address	: DAPDAP,CATARMAN,LILOAN
Account ID	: 3681700000-7		
Customer Name	: LAURON,CONCEPCION P	TOTAL AMOUNT DUE	: 1,188.35
Meter Number	: 345104GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36817000007

BC01/307.0/1760/0/23/02-06-2017/4

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744117403654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336836

74437000008

Date : 02-06-2017

BC01/307.0/1780/0791153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443700000-8

Collection Ref. Code : 1819-72-728-9

Customer Information----------

Name : PILAPIL,MELVINA B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192780	Pole No	:	0791153
Serial No	:	40138757	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	393
Period From	:	01-04-2017	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	280	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		1,751.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.83
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		184.21
CURRENT BILL - FEBRUARY 2017		1,560.37
TOTAL AMOUNT DUE		3,312.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,416.00

Your monthly electricity consumption chart

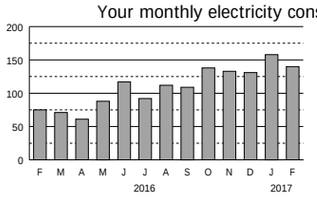

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.37		
Less : VAT	110.64		
Amount Net of VAT	1,449.73		
Less: BIR 2306	46.12		
BIR 2307	27.66	VATable Sales	1,449.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.95	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,486.59	TOTAL SALES	1,560.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1780/0/23/02-06-2017/4

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. : 744117403654

Collection Ref. Code	: 1819-72-728-9	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7443700000-8				
Customer Name	: PILAPIL,MELVINA B	TOTAL AMOUNT DUE	: 3,312.26	Overdue Bill	: 1
Meter Number	: MTR1192780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74437000008 BC01/307.0/1780/0/23/02-06-2017/4 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704901041816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332975

70478000006

Date : 02-06-2017

BC01/307.0/1820/0791265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047800000-6

Collection Ref. Code : 1839-89-707-4

Customer Information----------

Name : CABATINGAN,RAQUEL B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	433823GS6	Pole No	:	0791265
Serial No	:	85737473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8688
Period From	:	01-04-2017	Prev Rdg	:	8586
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	400	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		1,323.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.09
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		134.51
CURRENT BILL - FEBRUARY 2017		1,139.44
TOTAL AMOUNT DUE		2,463.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,220.00

Your monthly electricity consumption chart

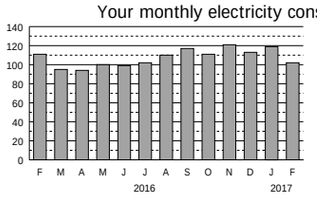

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.44		
Less : VAT	80.89		
Amount Net of VAT	1,058.55		
Less: BIR 2306	33.70		
BIR 2307	20.20	VATable Sales	1,058.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.65	VAT Zero Rated Sales	0.00
Add : VAT	80.89	VAT Amount	80.89
TOTAL AMOUNT DUE	1,085.54	TOTAL SALES	1,139.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1820/0/23/02-06-2017/4

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. : 704901041816

Collection Ref. Code	: 1839-89-707-4	Premise Address	: DAPDAP,CATARMAN,LILOAN
Account ID	: 7047800000-6		
Customer Name	: CABATINGAN,RAQUEL B	TOTAL AMOUNT DUE	: 2,463.40
Meter Number	: 433823GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70478000006 BC01/307.0/1820/0/23/02-06-2017/4 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673727253321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333650

67356011535

Date : 02-06-2017

BC01/307.0/1850/0791265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735601153-5

Collection Ref. Code : 1855-63-539-9

Customer Information----------

Name : PILAPIL,WINNIE BUCAG

Premise Address : DAPDAP,,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	3582 EVS6	Pole No	:	0791265
Serial No	:	01699035	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1171
Period From	:	01-04-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	228	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		317.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.28
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		8.58
CURRENT BILL - FEBRUARY 2017		19.94
TOTAL AMOUNT DUE		337.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 300.00

Your monthly electricity consumption chart

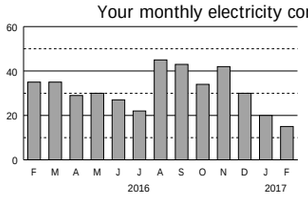

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.94		
Less : VAT	1.37		
Amount Net of VAT	18.57		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	18.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.77	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	19.14	TOTAL SALES	19.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1850/0/23/02-06-2017/4

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. : 673727253321

Collection Ref. Code	: 1855-63-539-9	Premise Address	: DAPDAP,,CATARMAN, LILOAN		
Account ID	: 6735601153-5				
Customer Name	: PILAPIL,WINNIE BUCAG	TOTAL AMOUNT DUE	: 337.69	Overdue Bill	: 2
Meter Number	: 3582 EVS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67356011535

BC01/307.0/1850/0/23/02-06-2017/4

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743642441167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335472

74358000003

Date : 02-06-2017

BC01/307.0/1870/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435800000-3

Collection Ref. Code : 1833-24-875-9

Customer Information----------

Name : PILAPIL,MARIA M

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195568	Pole No	:	0791202
Serial No	:	40141545	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	172
Period From	:	01-04-2017	Prev Rdg	:	94
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		402.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 7.36
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		91.08
CURRENT BILL - FEBRUARY 2017		729.02
TOTAL AMOUNT DUE		1,131.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 400.00

Your monthly electricity consumption chart

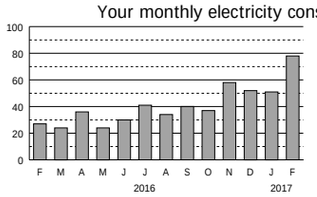

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.02		
Less : VAT	50.73		
Amount Net of VAT	678.29		
Less: BIR 2306	21.13		
BIR 2307	12.82	VATable Sales	678.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.34	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	695.07	TOTAL SALES	729.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1870/0/23/02-06-2017/4

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. : 743642441167

Collection Ref. Code	: 1833-24-875-9	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7435800000-3				
Customer Name	: PILAPIL,MARIA M	TOTAL AMOUNT DUE	: 1,131.86	Overdue Bill	: 1
Meter Number	: MTR1195568				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74358000003 BC01/307.0/1870/0/23/02-06-2017/4 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088652904611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341766

08856000008

Date : 02-06-2017

BC01/307.0/1880/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885600000-8

Collection Ref. Code : 1813-27-464-9

Customer Information----------

Name : PILAPIL,NORBERTA

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193584	Pole No	:	0791202
Serial No	:	40139561	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	88
Period From	:	01-04-2017	Prev Rdg	:	67
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		318.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 125.69
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.64
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		16.82
CURRENT BILL - FEBRUARY 2017		94.30
TOTAL AMOUNT DUE		412.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,639.00

Your monthly electricity consumption chart

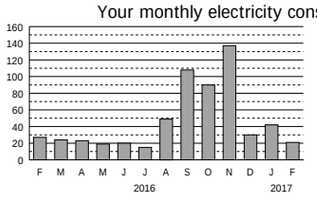

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.30		
Less : VAT	6.43		
Amount Net of VAT	87.87		
Less: BIR 2306	2.68		
BIR 2307	1.56	VATable Sales	87.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.63	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	90.06	TOTAL SALES	94.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1880/0/23/02-06-2017/4

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. : 088652904611

Collection Ref. Code	: 1813-27-464-9	Premise Address	: CATARMAN, LILOAN		
Account ID	: 0885600000-8				
Customer Name	: PILAPIL,NORBERTA	TOTAL AMOUNT DUE	: 412.65	Overdue Bill	: 1
Meter Number	: MTR1193584				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08856000008 BC01/307.0/1880/0/23/02-06-2017/4 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402658905857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331378

40229000001

Date : 02-06-2017

BC01/307.0/1930/0791251/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022900000-1

Collection Ref. Code : 1835-75-212-8

Customer Information----------

Name : PILAPIL,LUIS C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	324182GS6	Pole No	:	0791251
Serial No	:	48039425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4863
Period From	:	01-04-2017	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	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		205.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		21.07
CURRENT BILL - FEBRUARY 2017		116.12
TOTAL AMOUNT DUE		322.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 115.00

Your monthly electricity consumption chart

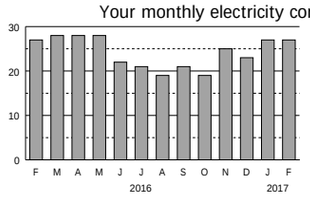

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.12		
Less : VAT	7.72		
Amount Net of VAT	108.40		
Less: BIR 2306	3.22		
BIR 2307	1.91	VATable Sales	108.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.27	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.99	TOTAL SALES	116.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1930/0/23/02-06-2017/4

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. : 402658905857

Collection Ref. Code	: 1835-75-212-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4022900000-1				
Customer Name	: PILAPIL,LUIS C	TOTAL AMOUNT DUE	: 322.06	Overdue Bill	: 2
Meter Number	: 324182GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40229000001 BC01/307.0/1930/0/23/02-06-2017/4 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388903036180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343176

38856000005

Date : 02-06-2017

BC01/307.0/1940/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885600000-5

Collection Ref. Code : 1813-27-500-9

Customer Information----------

Name : CACANOG,VICENTA

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195629	Pole No	:	0791202
Serial No	:	40141606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	208
Period From	:	01-04-2017	Prev Rdg	:	139
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		985.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.60
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		79.46
CURRENT BILL - FEBRUARY 2017		624.06
TOTAL AMOUNT DUE		1,609.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 410.00

Your monthly electricity consumption chart

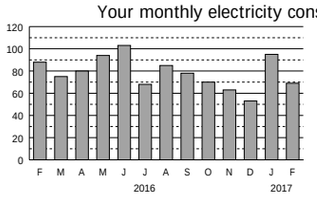

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.06		
Less : VAT	43.87		
Amount Net of VAT	580.19		
Less: BIR 2306	18.26		
BIR 2307	10.95	VATable Sales	580.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.98	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	594.85	TOTAL SALES	624.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1940/0/23/02-06-2017/4

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. : 388903036180

Collection Ref. Code	: 1813-27-500-9	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 3885600000-5				
Customer Name	: CACANOG,VICENTA	TOTAL AMOUNT DUE	: 1,609.50	Overdue Bill	: 1
Meter Number	: MTR1195629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38856000005

BC01/307.0/1940/0/23/02-06-2017/4

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488530856450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342123

48856000004

Date : 02-06-2017

BC01/307.0/1970/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885600000-4

Collection Ref. Code : 1813-27-506-8

Customer Information----------

Name : CACANOG,CARMEN

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195776	Pole No	:	0791202
Serial No	:	40141753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	176
Period From	:	01-04-2017	Prev Rdg	:	110
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		675.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.84
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		76.49
CURRENT BILL - FEBRUARY 2017		601.24
TOTAL AMOUNT DUE		1,276.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 450.00

Your monthly electricity consumption chart

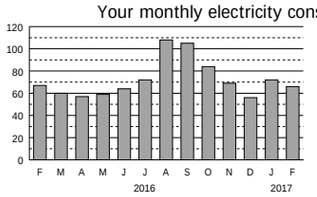

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.24		
Less : VAT	42.43		
Amount Net of VAT	558.81		
Less: BIR 2306	17.69		
BIR 2307	10.55	VATable Sales	558.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.57	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	573.00	TOTAL SALES	601.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1970/0/23/02-06-2017/4

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. : 488530856450

Collection Ref. Code	: 1813-27-506-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 4885600000-4				
Customer Name	: CACANOG,CARMEN	TOTAL AMOUNT DUE	: 1,276.37	Overdue Bill	: 1
Meter Number	: MTR1195776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48856000004 BC01/307.0/1970/0/23/02-06-2017/4 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450302769557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339811

45008000007

Date : 02-06-2017

BC01/307.0/1980/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500800000-7

Collection Ref. Code : 1821-96-029-7

Customer Information----------

Name : CACANOG,JOSE

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192751	Pole No	:	0791202
Serial No	:	40138728	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1243
Period From	:	01-04-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	150	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		5,580.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,440.05
Transmission Charge	0.3546/kWh	159.22
System Loss Charge	0.7862/kWh	353.00
Sub-Total		2,952.27
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	0.1071/kWh	48.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,580.50	111.61
Sub-Total		159.75
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		152.42
Transmission		3.39
System Loss		21.00
Distribution		154.77
Others		21.81
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		589.31
CURRENT BILL - FEBRUARY 2017		4,991.06
TOTAL AMOUNT DUE		10,571.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,677.00

Your monthly electricity consumption chart

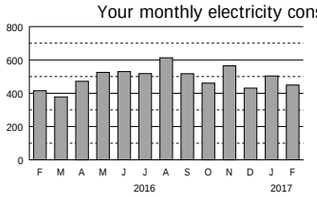

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.06		
Less : VAT	353.39		
Amount Net of VAT	4,637.67		
Less: BIR 2306	147.25		
BIR 2307	88.48	VATable Sales	4,637.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.94	VAT Zero Rated Sales	0.00
Add : VAT	353.39	VAT Amount	353.39
TOTAL AMOUNT DUE	4,755.33	TOTAL SALES	4,991.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1980/0/23/02-06-2017/4

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. : 450302769557

Collection Ref. Code	: 1821-96-029-7	Premise Address	: CATARMAN LILO-AN		
Account ID	: 4500800000-7				
Customer Name	: CACANOG,JOSE	TOTAL AMOUNT DUE	: 10,571.65	Overdue Bill	: 1
Meter Number	: MTR1192751				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45008000007 BC01/307.0/1980/0/23/02-06-2017/4 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688655252744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342496

68856000002

Date : 02-06-2017

BC01/307.0/1990/0791202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885600000-2

Collection Ref. Code : 1813-27-518-1

Customer Information----------

Name : TATOY,PAQUITO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192840	Pole No	:	0791202
Serial No	:	40138817	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	240
Period From	:	01-04-2017	Prev Rdg	:	147
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		1,024.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 23.63
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.49
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		117.24
CURRENT BILL - FEBRUARY 2017		976.22
TOTAL AMOUNT DUE		2,001.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 600.00

Your monthly electricity consumption chart

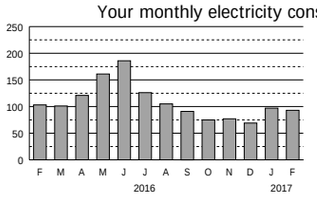

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.22		
Less : VAT	68.65		
Amount Net of VAT	907.57		
Less: BIR 2306	28.61		
BIR 2307	17.27	VATable Sales	907.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.69	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	930.34	TOTAL SALES	976.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1990/0/23/02-06-2017/4

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. : 688655252744

Collection Ref. Code	: 1813-27-518-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 6885600000-2				
Customer Name	: TATOY,PAQUITO	TOTAL AMOUNT DUE	: 2,001.05	Overdue Bill	: 1
Meter Number	: MTR1192840				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68856000002 BC01/307.0/1990/0/23/02-06-2017/4 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906793039264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333973

90625000006

Date : 02-06-2017

BC01/307.0/2000/0791223/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062500000-6

Collection Ref. Code : 1847-99-632-9

Customer Information----------

Name : JAMILI,ROBERTO DIOLA

Premise Address : SITIO DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	488846GS6	Pole No	:	0791223
Serial No	:	69644011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11857
Period From	:	01-04-2017	Prev Rdg	:	11718
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	738	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		1,510.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.23
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 - FEBRUARY 2017		1,544.12
TOTAL AMOUNT DUE		3,054.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,319.00

Your monthly electricity consumption chart

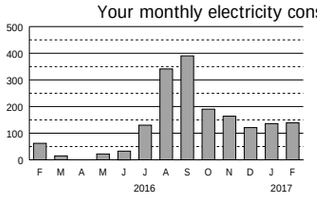

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.12		
Less : VAT	109.28		
Amount Net of VAT	1,434.84		
Less: BIR 2306	45.53		
BIR 2307	27.37	VATable Sales	1,434.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.94	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,471.22	TOTAL SALES	1,544.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2000/0/23/02-06-2017/4

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. : 906793039264

Collection Ref. Code	: 1847-99-632-9	Premise Address	: SITIO DAPDAP,CATARMAN		
Account ID	: 9062500000-6				
Customer Name	: JAMILI,ROBERTO DIOLA	TOTAL AMOUNT DUE	: 3,054.86	Overdue Bill	: 1
Meter Number	: 488846GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90625000006

BC01/307.0/2000/0/23/02-06-2017/4

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654751322890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343241

65426000009

Date : 02-06-2017

BC01/307.0/2020/0791244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542600000-9

Collection Ref. Code : 1821-22-665-8

Customer Information----------

Name : BAJARIAS,PAULO A

Premise Address : #544 DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	232521DS6	Pole No	:	0791244
Serial No	:	13561724	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29897
Period From	:	01-04-2017	Prev Rdg	:	29775
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1252	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		1,142.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.03
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		159.65
CURRENT BILL - FEBRUARY 2017		1,351.84
TOTAL AMOUNT DUE		2,494.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

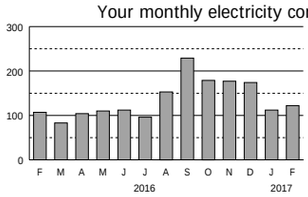

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.84		
Less : VAT	95.56		
Amount Net of VAT	1,256.28		
Less: BIR 2306	39.84		
BIR 2307	23.96	VATable Sales	1,256.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.48	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,288.04	TOTAL SALES	1,351.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2020/0/23/02-06-2017/4

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. : 654751322890

Collection Ref. Code	: 1821-22-665-8	Premise Address	: #544 DAPDAP,CATARMAN,LILOAN
Account ID	: 6542600000-9		
Customer Name	: BAJARIAS,PAULO A	TOTAL AMOUNT DUE	: 2,494.53
Meter Number	: 232521DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65426000009 BC01/307.0/2020/0/23/02-06-2017/4 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485530821764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340734

48578000001

Date : 02-06-2017

BC01/307.0/2070/0791216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857800000-1

Collection Ref. Code : 1833-46-266-1

Customer Information----------

Name : BAGUIO,JULIA B

Premise Address : DAPDAP, CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1196153	Pole No	:	0791216
Serial No	:	40142130	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	542
Period From	:	01-04-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	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		2,328.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.23
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		254.79
CURRENT BILL - FEBRUARY 2017		2,157.83
TOTAL AMOUNT DUE		4,485.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 2,109.00

Your monthly electricity consumption chart

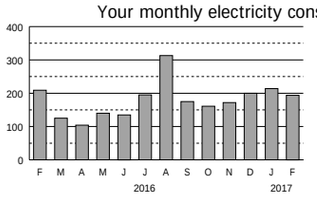

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.83		
Less : VAT	152.84		
Amount Net of VAT	2,004.99		
Less: BIR 2306	63.68		
BIR 2307	38.25	VATable Sales	2,004.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.06	VAT Zero Rated Sales	0.00
Add : VAT	152.84	VAT Amount	152.84
TOTAL AMOUNT DUE	2,055.90	TOTAL SALES	2,157.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2070/0/23/02-06-2017/4

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. : 485530821764

Collection Ref. Code	: 1833-46-266-1	Premise Address	: DAPDAP, CATARMAN, LILO-A
Account ID	: 4857800000-1		
Customer Name	: BAGUIO,JULIA B	TOTAL AMOUNT DUE	: 4,485.98
Meter Number	: MTR1196153		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48578000001

BC01/307.0/2070/0/23/02-06-2017/4

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944659678691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336008

94488000004

Date : 02-06-2017

BC01/307.0/2140/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448800000-4

Collection Ref. Code : 1827-34-968-9

Customer Information----------

Name : BUTAD,JOSE

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195522	Pole No	:	0813180
Serial No	:	40141499	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	697
Period From	:	01-04-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	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		3,376.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		12.20
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		288.13
CURRENT BILL - FEBRUARY 2017		2,441.19
TOTAL AMOUNT DUE		5,817.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,702.00

Your monthly electricity consumption chart

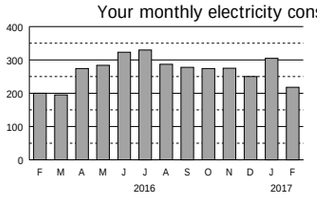

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.19		
Less : VAT	173.50		
Amount Net of VAT	2,267.69		
Less: BIR 2306	72.29		
BIR 2307	43.28	VATable Sales	2,267.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.12	VAT Zero Rated Sales	0.00
Add : VAT	173.50	VAT Amount	173.50
TOTAL AMOUNT DUE	2,325.62	TOTAL SALES	2,441.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2140/0/23/02-06-2017/4

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. : 944659678691

Collection Ref. Code	: 1827-34-968-9	Premise Address	: CATARMAN LILOAN		
Account ID	: 9448800000-4				
Customer Name	: BUTAD,JOSE	TOTAL AMOUNT DUE	: 5,817.87	Overdue Bill	: 1
Meter Number	: MTR1195522				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94488000004 BC01/307.0/2140/0/23/02-06-2017/4 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098228380614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347415

09856000006

Date : 02-06-2017

BC01/307.0/2150/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985600000-6

Collection Ref. Code : 1813-27-551-3

Customer Information----------

Name : BUTAD,SUSANA

Premise Address : DAP-DAP PITOGO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195439	Pole No	:	0813180
Serial No	:	40141416	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	305
Period From	:	01-04-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	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		1,425.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 16.09
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.46
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		119.52
CURRENT BILL - FEBRUARY 2017		995.46
TOTAL AMOUNT DUE		2,421.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,270.00

Your monthly electricity consumption chart

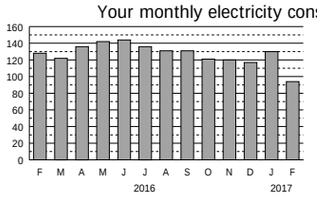

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.46		
Less : VAT	70.35		
Amount Net of VAT	925.11		
Less: BIR 2306	29.32		
BIR 2307	17.61	VATable Sales	925.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.18	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	948.53	TOTAL SALES	995.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2150/0/23/02-06-2017/4

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. : 098228380614

Collection Ref. Code	: 1813-27-551-3	Premise Address	: DAP-DAP PITOGO LILO-AN		
Account ID	: 0985600000-6				
Customer Name	: BUTAD,SUSANA	TOTAL AMOUNT DUE	: 2,421.01	Overdue Bill	: 1
Meter Number	: MTR1195439				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09856000006 BC01/307.0/2150/0/23/02-06-2017/4 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493006997475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344922

49346000000

Date : 02-06-2017

BC01/307.0/2170/0813180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934600000-0

Collection Ref. Code : 1821-41-212-5

Customer Information----------

Name : PILAPIL,HEDECIA B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195205	Pole No	:	0813180
Serial No	:	40141182	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	306
Period From	:	01-04-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	570	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		1,369.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.20
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		134.63
CURRENT BILL - FEBRUARY 2017		1,140.46
TOTAL AMOUNT DUE		2,509.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,296.00

Your monthly electricity consumption chart

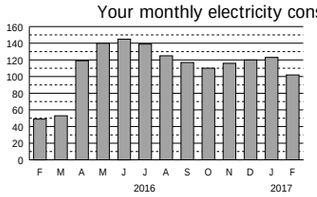

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.46		
Less : VAT	81.00		
Amount Net of VAT	1,059.46		
Less: BIR 2306	33.75		
BIR 2307	20.22	VATable Sales	1,059.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.49	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	1,086.49	TOTAL SALES	1,140.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2170/0/23/02-06-2017/4

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. : 493006997475

Collection Ref. Code	: 1821-41-212-5	Premise Address	: DAPDAP,CATARMAN,LILOAN
Account ID	: 4934600000-0		
Customer Name	: PILAPIL,HEDECIA B	TOTAL AMOUNT DUE	: 2,509.58
Meter Number	: MTR1195205		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49346000000

BC01/307.0/2170/0/23/02-06-2017/4

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367901758044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330254

36798000000

Date : 02-06-2017

BC01/307.0/2180/0813173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679800000-0

Collection Ref. Code : 1827-90-038-5

Customer Information----------

Name : AGUINOD,PEDRO

Premise Address : CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1195851	Pole No	:	0813173
Serial No	:	40141828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	393
Period From	:	01-04-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	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		1,536.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		8.95
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		202.79
CURRENT BILL - FEBRUARY 2017		1,718.55
TOTAL AMOUNT DUE		3,255.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 992.00

Your monthly electricity consumption chart

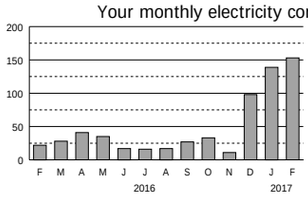

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.55		
Less : VAT	122.33		
Amount Net of VAT	1,596.22		
Less: BIR 2306	50.98		
BIR 2307	30.47	VATable Sales	1,596.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.77	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,637.10	TOTAL SALES	1,718.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2180/0/23/02-06-2017/4

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. : 367901758044

Collection Ref. Code	: 1827-90-038-5	Premise Address	: CATARMAN LILOAN CEBU		
Account ID	: 3679800000-0				
Customer Name	: AGUINOD,PEDRO	TOTAL AMOUNT DUE	: 3,255.03	Overdue Bill	: 1
Meter Number	: MTR1195851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36798000000

BC01/307.0/2180/0/23/02-06-2017/4

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280184929998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338555

28029000008

Date : 02-06-2017

BC01/307.0/2200/0813173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802900000-8

Collection Ref. Code : 1829-54-239-7

Customer Information----------

Name : GARCIA,RONILO M

Premise Address : DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191311	Pole No	:	0813173
Serial No	:	40137288	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	676
Period From	:	01-04-2017	Prev Rdg	:	417
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		2,573.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
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	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		11.03
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		338.58
CURRENT BILL - FEBRUARY 2017		2,866.89
TOTAL AMOUNT DUE		5,440.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,692.00

Your monthly electricity consumption chart

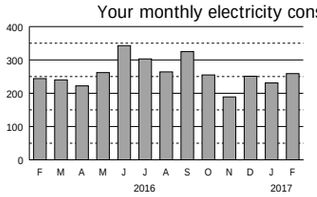

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.89		
Less : VAT	202.55		
Amount Net of VAT	2,664.34		
Less: BIR 2306	84.39		
BIR 2307	50.82	VATable Sales	2,664.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.13	VAT Zero Rated Sales	0.00
Add : VAT	202.55	VAT Amount	202.55
TOTAL AMOUNT DUE	2,731.68	TOTAL SALES	2,866.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2200/0/23/02-06-2017/4

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. : 280184929998

Collection Ref. Code : 1829-54-239-7

Account ID : 2802900000-8

Customer Name : GARCIA,RONILO M

Meter Number : MTR1191311

Period : Jan 2017

Premise Address : DAPDAP CATARMAN LILOAN

TOTAL AMOUNT DUE : 5,440.42

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

28029000008

BC01/307.0/2200/0/23/02-06-2017/4

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266367187490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348727

26638000005

Date : 02-06-2017

BC01/307.0/2300/0813124/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663800000-5

Collection Ref. Code : 1839-97-980-1

Customer Information----------

Name : GARCIA,REYLIBETH D

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	434124GS6	Pole No	:	0813124
Serial No	:	53213077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3938
Period From	:	01-04-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	360	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		121.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.31
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		46.76
CURRENT BILL - FEBRUARY 2017		329.39
TOTAL AMOUNT DUE		450.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 555.00

Your monthly electricity consumption chart

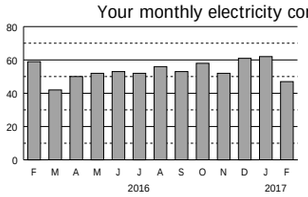

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.39		
Less : VAT	22.95		
Amount Net of VAT	306.44		
Less: BIR 2306	9.56		
BIR 2307	5.68	VATable Sales	306.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.20	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	314.15	TOTAL SALES	329.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2300/0/23/02-06-2017/4

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. : 266367187490

Collection Ref. Code	: 1839-97-980-1	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 2663800000-5				
Customer Name	: GARCIA,REYLIBETH D	TOTAL AMOUNT DUE	: 450.50	Overdue Bill	: 1
Meter Number	: 434124GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26638000005 BC01/307.0/2300/0/23/02-06-2017/4 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031382694581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347109

03129000000

Date : 02-06-2017

BC01/307.0/2340/0813131/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312900000-0

Collection Ref. Code : 1829-56-557-5

Customer Information----------

Name : GALLEON,DIOSDADO H

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009696	Pole No	:	0813131
Serial No	:	83349319	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1097
Period From	:	01-04-2017	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	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		111.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 185.05
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.10
CURRENT BILL - FEBRUARY 2017		126.15
TOTAL AMOUNT DUE		237.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 120.00

Your monthly electricity consumption chart

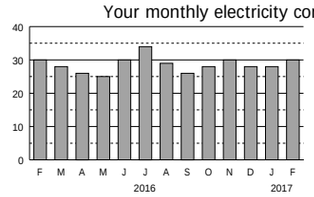

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.15		
Less : VAT	8.29		
Amount Net of VAT	117.86		
Less: BIR 2306	3.47		
BIR 2307	2.07	VATable Sales	117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.32	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2340/0/23/02-06-2017/4

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. : 031382694581

Collection Ref. Code	: 1829-56-557-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0312900000-0				
Customer Name	: GALLEON,DIOSDADO H	TOTAL AMOUNT DUE	: 237.17	Overdue Bill	: 1
Meter Number	: MTR1009696				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03129000000 BC01/307.0/2340/0/23/02-06-2017/4 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000581114365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330042

00048000004

Date : 02-06-2017

BC01/307.0/2410/0813131/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004800000-4

Collection Ref. Code : 1843-94-203-8

Customer Information----------

Name : FAELDEN,CHERRYLYN W

Premise Address : SITIO DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1181610	Pole No	:	0813131
Serial No	:	40127587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	588
Period From	:	01-04-2017	Prev Rdg	:	454
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		1,504.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.12
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		175.91
CURRENT BILL - FEBRUARY 2017		1,489.85
TOTAL AMOUNT DUE		2,993.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,490.00

Your monthly electricity consumption chart

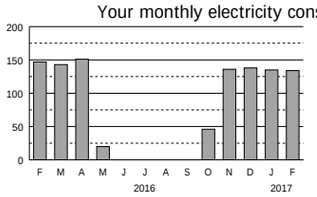

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.85		
Less : VAT	105.49		
Amount Net of VAT	1,384.36		
Less: BIR 2306	43.95		
BIR 2307	26.41	VATable Sales	1,384.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.00	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,419.49	TOTAL SALES	1,489.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2410/0/23/02-06-2017/4

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. : 000581114365

Collection Ref. Code	: 1843-94-203-8	Premise Address	: SITIO DAPDAP,CATARMAN,LILOAN		
Account ID	: 0004800000-4				
Customer Name	: FAELDEN,CHERRYLYN W	TOTAL AMOUNT DUE	: 2,993.93	Overdue Bill	: 1
Meter Number	: MTR1181610				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00048000004

BC01/307.0/2410/0/23/02-06-2017/4

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304711992368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332061

30488000008

Date : 02-06-2017

BC01/307.0/2540/0318226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048800000-8

Collection Ref. Code : 1841-17-821-7

Customer Information----------

Name : TAMPOS,MICHAEL B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	510543 GS6	Pole No	:	0318226
Serial No	:	52366228	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4850
Period From	:	01-04-2017	Prev Rdg	:	4795
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		608.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.65
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 - FEBRUARY 2017		437.55
TOTAL AMOUNT DUE		1,045.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 690.00

Your monthly electricity consumption chart

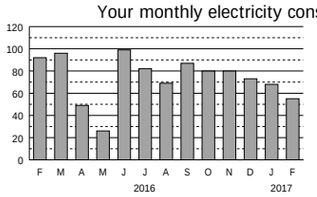

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.55		
Less : VAT	30.49		
Amount Net of VAT	407.06		
Less: BIR 2306	12.71		
BIR 2307	7.62	VATable Sales	407.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.73	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	417.22	TOTAL SALES	437.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2540/0/23/02-06-2017/4

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. : 304711992368

Collection Ref. Code	: 1841-17-821-7	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 3048800000-8				
Customer Name	: TAMPOS,MICHAEL B	TOTAL AMOUNT DUE	: 1,045.76	Overdue Bill	: 1
Meter Number	: 510543 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30488000008 BC01/307.0/2540/0/23/02-06-2017/4 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786052192274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341147

78683490185

Date : 02-06-2017

BC01/307.0/2560/0318226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868349018-5

Collection Ref. Code : 1859-47-503-5

Customer Information----------

Name : BUTALID,VIVENCIA SAUMBON

Premise Address : DAPDAP,Lilo-an

TIN : 434-719-264-000

Metering Information----------

Meter No	:	197179WS6	Pole No	:	0318226
Serial No	:	44279051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	69477
Period From	:	01-04-2017	Prev Rdg	:	69404
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		1,213.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 2.22
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		90.15
CURRENT BILL - FEBRUARY 2017		726.28
TOTAL AMOUNT DUE		1,939.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,104.00

Your monthly electricity consumption chart

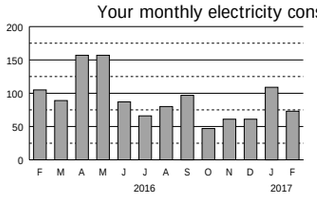

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.28		
Less : VAT	52.20		
Amount Net of VAT	674.08		
Less: BIR 2306	21.76		
BIR 2307	12.79	VATable Sales	674.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.53	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	691.73	TOTAL SALES	726.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2560/0/23/02-06-2017/4

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. : 786052192274

Collection Ref. Code	: 1859-47-503-5	Premise Address	: DAPDAP,Lilo-an		
Account ID	: 7868349018-5				
Customer Name	: BUTALID,VIVENCIA SAUMBON	TOTAL AMOUNT DUE	: 1,939.64	Overdue Bill	: 1
Meter Number	: 197179WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78683490185 BC01/307.0/2560/0/23/02-06-2017/4 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491985691672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343560

49187000002

Date : 02-06-2017

BC01/307.0/2575/0318212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918700000-2

Collection Ref. Code : 1843-25-827-7

Customer Information----------

Name : CALUNOD,ERLANDO S

Premise Address : J. PITOGO ST. DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150737	Pole No	:	0318212
Serial No	:	133486126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1420
Period From	:	01-04-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	320	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		1,562.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.23
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		173.50
CURRENT BILL - FEBRUARY 2017		1,469.54
TOTAL AMOUNT DUE		3,032.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,708.00

Your monthly electricity consumption chart

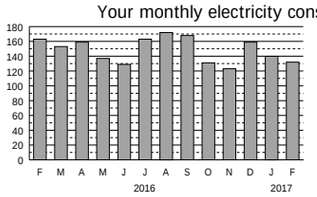

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.54		
Less : VAT	104.14		
Amount Net of VAT	1,365.40		
Less: BIR 2306	43.40		
BIR 2307	26.05	VATable Sales	1,365.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.95	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,400.09	TOTAL SALES	1,469.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2575/0/23/02-06-2017/4

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. : 491985691672

Collection Ref. Code	: 1843-25-827-7	Premise Address	: J. PITOGO ST. DAPDAP,CATARMAN,LILOAN		
Account ID	: 4918700000-2				
Customer Name	: CALUNOD,ERLANDO S	TOTAL AMOUNT DUE	: 3,032.36	Overdue Bill	: 1
Meter Number	: MTR1150737				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49187000002 BC01/307.0/2575/0/23/02-06-2017/4 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949108828273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339160

94998000007

Date : 02-06-2017

BC01/307.0/2610/0318212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499800000-7

Collection Ref. Code : 1835-23-167-5

Customer Information----------

Name : PEPITO,DANILA SULIT

Premise Address : PUROK KAMANSI,DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1150735	Pole No	:	0318212
Serial No	:	133486128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	513
Period From	:	01-04-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	346	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		334.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.41
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		61.14
CURRENT BILL - FEBRUARY 2017		458.89
TOTAL AMOUNT DUE		793.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 883.00

Your monthly electricity consumption chart

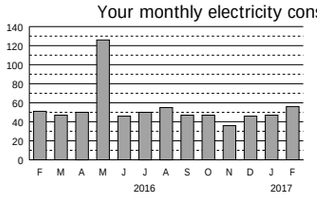

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.89		
Less : VAT	32.48		
Amount Net of VAT	426.41		
Less: BIR 2306	13.54		
BIR 2307	7.99	VATable Sales	426.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.88	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	437.36	TOTAL SALES	458.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2610/0/23/02-06-2017/4

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. : 949108828273

Collection Ref. Code	: 1835-23-167-5	Premise Address	: PUROK KAMANSI,DAPDAP,CATARMAN, LILO-AN
Account ID	: 9499800000-7		
Customer Name	: PEPITO,DANILA SULIT	TOTAL AMOUNT DUE	: 793.10
Meter Number	: MTR1150735	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94998000007

BC01/307.0/2610/0/23/02-06-2017/4

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563348648810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347884

56378000006

Date : 02-06-2017

BC01/307.0/2670/0323126/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637800000-6

Collection Ref. Code : 1839-86-755-8

Customer Information----------

Name : QUIJANO,ROMIE G

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	432114GS6	Pole No	:	0323126
Serial No	:	53687397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17270
Period From	:	01-04-2017	Prev Rdg	:	17171
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	125	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		1,871.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		- 9.53
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		1.37
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		126.76
CURRENT BILL - FEBRUARY 2017		1,056.45
TOTAL AMOUNT DUE		2,927.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,437.00

Your monthly electricity consumption chart

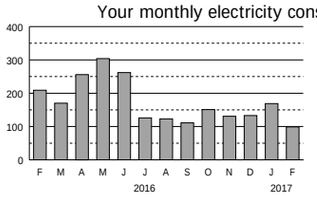

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.45		
Less : VAT	74.94		
Amount Net of VAT	981.51		
Less: BIR 2306	31.23		
BIR 2307	18.69	VATable Sales	981.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.59	VAT Zero Rated Sales	0.00
Add : VAT	74.94	VAT Amount	74.94
TOTAL AMOUNT DUE	1,006.53	TOTAL SALES	1,056.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2670/0/23/02-06-2017/4

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. : 563348648810

Collection Ref. Code	: 1839-86-755-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5637800000-6				
Customer Name	: QUIJANO,ROMIE G	TOTAL AMOUNT DUE	: 2,927.99	Overdue Bill	: 1
Meter Number	: 432114GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56378000006 BC01/307.0/2670/0/23/02-06-2017/4 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521010651915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341374

52158000001

Date : 02-06-2017

BC01/307.0/2730/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215800000-1

Collection Ref. Code : 1845-26-305-7

Customer Information----------

Name : TAGALOG,SISENANDO D

Premise Address : SITIO DAP-DAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	465694GS6	Pole No	:	0318303
Serial No	:	78154992	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9188
Period From	:	01-04-2017	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	364	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		1,230.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 18.58
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.08
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		115.33
CURRENT BILL - FEBRUARY 2017		960.46
TOTAL AMOUNT DUE		2,191.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 950.00

Your monthly electricity consumption chart

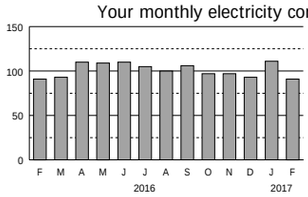

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.46		
Less : VAT	67.75		
Amount Net of VAT	892.71		
Less: BIR 2306	28.23		
BIR 2307	16.99	VATable Sales	892.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.49	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	915.24	TOTAL SALES	960.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2730/0/23/02-06-2017/4

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. : 521010651915

Collection Ref. Code	: 1845-26-305-7	Premise Address	: SITIO DAP-DAP,CATARMAN,LILOAN		
Account ID	: 5215800000-1				
Customer Name	: TAGALOG,SISENANDO D	TOTAL AMOUNT DUE	: 2,191.03	Overdue Bill	: 1
Meter Number	: 465694GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52158000001 BC01/307.0/2730/0/23/02-06-2017/4 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482091139738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339003

48286000004

Date : 02-06-2017

BC01/307.0/2740/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828600000-4

Collection Ref. Code : 1813-74-536-6

Customer Information----------

Name : TAGALOG,RIEL M.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	285893SS6	Pole No	:	0318303
Serial No	:	25373064	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14041
Period From	:	01-04-2017	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	550	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		561.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.00
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		44.56
CURRENT BILL - FEBRUARY 2017		313.58
TOTAL AMOUNT DUE		875.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 450.00

Your monthly electricity consumption chart

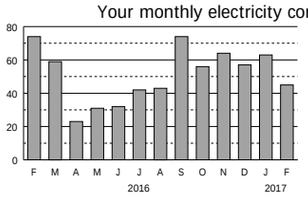

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.58		
Less : VAT	21.78		
Amount Net of VAT	291.80		
Less: BIR 2306	9.09		
BIR 2307	5.41	VATable Sales	291.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.30	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	299.08	TOTAL SALES	313.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2740/0/23/02-06-2017/4

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. : 482091139738

Collection Ref. Code	: 1813-74-536-6	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 4828600000-4				
Customer Name	: TAGALOG,RIEL M.	TOTAL AMOUNT DUE	: 875.28	Overdue Bill	: 1
Meter Number	: 285893SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48286000004 BC01/307.0/2740/0/23/02-06-2017/4 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981982425712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339719

98109227599

Date : 02-06-2017

BC01/307.0/2750/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810922759-9

Collection Ref. Code : 1851-55-506-4

Customer Information----------

Name : TAGALOG,ROWEN MA

Premise Address : DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	523494 RGS6	Pole No	:	0318303
Serial No	:	61265435	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3966
Period From	:	01-04-2017	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	344	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		1,167.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.75
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		136.66
CURRENT BILL - FEBRUARY 2017		1,157.55
TOTAL AMOUNT DUE		2,324.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,013.00

Your monthly electricity consumption chart

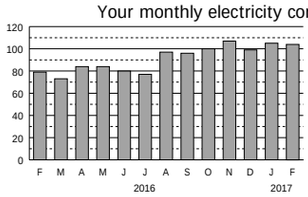

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.55		
Less : VAT	82.00		
Amount Net of VAT	1,075.55		
Less: BIR 2306	34.18		
BIR 2307	20.52	VATable Sales	1,075.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.85	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,102.85	TOTAL SALES	1,157.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2750/0/23/02-06-2017/4

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. : 981982425712

Collection Ref. Code	: 1851-55-506-4	Premise Address	: DAPDAP,CATARMAN		
Account ID	: 9810922759-9				
Customer Name	: TAGALOG,ROWEN MA	TOTAL AMOUNT DUE	: 2,324.76	Overdue Bill	: 1
Meter Number	: 523494 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98109227599

BC01/307.0/2750/0/23/02-06-2017/4

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940289219070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333712

9403600001

Date : 02-06-2017

BC01/307.0/2760/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403600000-1

Collection Ref. Code : 1809-75-392-9

Customer Information----------

Name : TAGALOG,RAMEL M.

Premise Address : DAPDAP,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1096284	Pole No	:	0318303
Serial No	:	129127571	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1052
Period From	:	01-04-2017	Prev Rdg	:	1013
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		401.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.59
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		35.32
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		229.86
TOTAL AMOUNT DUE		631.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 336.00

Your monthly electricity consumption chart

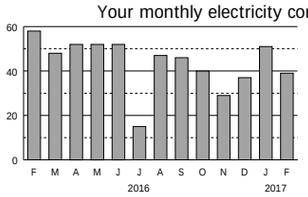

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.86		
Less : VAT	15.75		
Amount Net of VAT	214.11		
Less: BIR 2306	6.58		
BIR 2307	3.91	VATable Sales	214.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.62	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	219.37	TOTAL SALES	229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2760/0/23/02-06-2017/4

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. : 940289219070

Collection Ref. Code	: 1809-75-392-9	Premise Address	: DAPDAP,Lilo-an		
Account ID	: 9403600000-1				
Customer Name	: TAGALOG,RAMEL M.	TOTAL AMOUNT DUE	: 631.34	Overdue Bill	: 1
Meter Number	: MTR1096284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9403600001 BC01/307.0/2760/0/23/02-06-2017/4 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232223416992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348559

23236000008

Date : 02-06-2017

BC01/307.0/2790/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323600000-8

Collection Ref. Code : 1811-24-674-5

Customer Information----------

Name : MALAGAR,DIOMEDES T.

Premise Address : DAPDAP,Lilo-an

TIN :

Metering Information----------

Meter No	:	368455GS6	Pole No	:	0323140
Serial No	:	02107040	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15062
Period From	:	01-04-2017	Prev Rdg	:	14992
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1020	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		1,017.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.67
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		80.64
CURRENT BILL - FEBRUARY 2017		633.44
TOTAL AMOUNT DUE		1,651.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 662.50

Your monthly electricity consumption chart

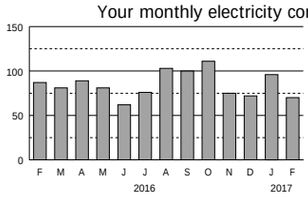

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.44		
Less : VAT	44.52		
Amount Net of VAT	588.92		
Less: BIR 2306	18.55		
BIR 2307	11.11	VATable Sales	588.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.26	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	603.78	TOTAL SALES	633.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2790/0/23/02-06-2017/4

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. : 232223416992

Collection Ref. Code	: 1811-24-674-5	Premise Address	: DAPDAP,Lilo-an		
Account ID	: 2323600000-8				
Customer Name	: MALAGAR,DIOMEDES T.	TOTAL AMOUNT DUE	: 1,651.28	Overdue Bill	: 1
Meter Number	: 368455GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23236000008

BC01/307.0/2790/0/23/02-06-2017/4

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195023411093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347578

19526000005

Date : 02-06-2017

BC01/307.0/2820/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952600000-5

Collection Ref. Code : 1821-27-236-6

Customer Information----------

Name : EATHORNE,GLICERIA (M-2) T

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	393644GS6	Pole No	:	0323140
Serial No	:	2003161009	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6025
Period From	:	01-04-2017	Prev Rdg	:	5998
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	500	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		115.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.99
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		20.84
CURRENT BILL - FEBRUARY 2017		114.08
TOTAL AMOUNT DUE		229.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 754.00

Your monthly electricity consumption chart

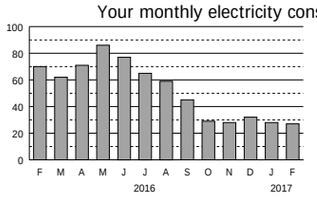

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.08		
Less : VAT	7.50		
Amount Net of VAT	106.58		
Less: BIR 2306	3.13		
BIR 2307	1.87	VATable Sales	106.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.58	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	109.08	TOTAL SALES	114.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2820/0/23/02-06-2017/4

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. : 195023411093

Collection Ref. Code	: 1821-27-236-6	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 1952600000-5				
Customer Name	: EATHORNE,GLICERIA (M-2) T	TOTAL AMOUNT DUE	: 229.52	Overdue Bill	: 1
Meter Number	: 393644GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19526000005 BC01/307.0/2820/0/23/02-06-2017/4 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033704058356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329985

03388000006

Date : 02-06-2017

BC01/307.0/2870/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338800000-6

Collection Ref. Code : 1839-98-095-8

Customer Information----------

Name : EATHORNE,GLICERIA M1 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	436894GS6	Pole No	:	0323140
Serial No	:	52674882	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3645
Period From	:	01-04-2017	Prev Rdg	:	3586
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		689.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.33
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 - FEBRUARY 2017		469.94
TOTAL AMOUNT DUE		1,158.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

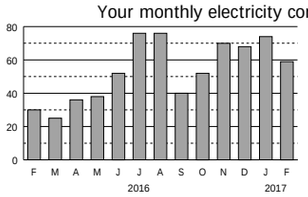

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.94		
Less : VAT	32.77		
Amount Net of VAT	437.17		
Less: BIR 2306	13.65		
BIR 2307	8.18	VATable Sales	437.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.34	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	448.11	TOTAL SALES	469.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2870/0/23/02-06-2017/4

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. : 033704058356

Collection Ref. Code	: 1839-98-095-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0338800000-6				
Customer Name	: EATHORNE,GLICERIA M1 T	TOTAL AMOUNT DUE	: 1,158.95	Overdue Bill	: 1
Meter Number	: 436894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03388000006 BC01/307.0/2870/0/23/02-06-2017/4 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333447725505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349359

33388000003

Date : 02-06-2017

BC01/307.0/2900/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338800000-3

Collection Ref. Code : 1839-98-107-5

Customer Information----------

Name : EATHORNE,GLICERIA M4 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	436886GS6	Pole No	:	0323140
Serial No	:	75994284	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6587
Period From	:	01-04-2017	Prev Rdg	:	6551
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		367.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.58
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 - FEBRUARY 2017		212.31
TOTAL AMOUNT DUE		580.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 235.00

Your monthly electricity consumption chart

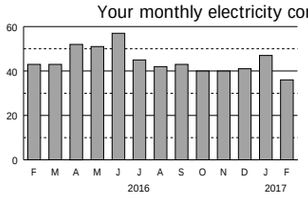

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.31		
Less : VAT	14.55		
Amount Net of VAT	197.76		
Less: BIR 2306	6.06		
BIR 2307	3.61	VATable Sales	197.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.09	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	202.64	TOTAL SALES	212.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2900/0/23/02-06-2017/4

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. : 333447725505

Collection Ref. Code	: 1839-98-107-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3338800000-3				
Customer Name	: EATHORNE,GLICERIA M4 T	TOTAL AMOUNT DUE	: 580.14	Overdue Bill	: 1
Meter Number	: 436886GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33388000003

BC01/307.0/2900/0/23/02-06-2017/4

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433453861124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330275

43388000002

Date : 02-06-2017

BC01/307.0/2910/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338800000-2

Collection Ref. Code : 1839-98-110-5

Customer Information----------

Name : EATHORNE,GLICERIA M5 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165040	Pole No	:	0323140
Serial No	:	133499083	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	186
Period From	:	01-04-2017	Prev Rdg	:	159
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		647.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 11.70
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		22.18
CURRENT BILL - FEBRUARY 2017		126.05
TOTAL AMOUNT DUE		773.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 105.00

Your monthly electricity consumption chart

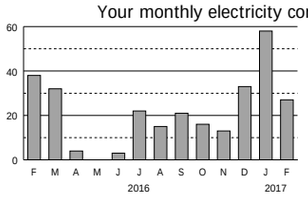

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.05		
Less : VAT	8.79		
Amount Net of VAT	117.26		
Less: BIR 2306	3.67		
BIR 2307	2.09	VATable Sales	117.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.50	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	120.29	TOTAL SALES	126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2910/0/23/02-06-2017/4

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. : 433453861124

Collection Ref. Code	: 1839-98-110-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4338800000-2				
Customer Name	: EATHORNE,GLICERIA M5 T	TOTAL AMOUNT DUE	: 773.06	Overdue Bill	: 3
Meter Number	: MTR1165040				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43388000002

BC01/307.0/2910/0/23/02-06-2017/4

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533604101532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348600

5338000001

Date : 02-06-2017

BC01/307.0/2920/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338800000-1

Collection Ref. Code : 1839-98-116-4

Customer Information----------

Name : EATHORNE,GLICERIA M6 T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	436878GS6	Pole No	:	0323140
Serial No	:	98078086	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6115
Period From	:	01-04-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	220	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		817.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
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		88.66
CURRENT BILL - FEBRUARY 2017		710.85
TOTAL AMOUNT DUE		1,528.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 706.00

Your monthly electricity consumption chart

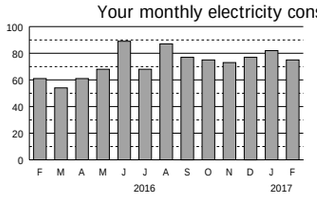

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.85		
Less : VAT	49.81		
Amount Net of VAT	661.04		
Less: BIR 2306	20.75		
BIR 2307	12.51	VATable Sales	661.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.78	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	677.59	TOTAL SALES	710.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2920/0/23/02-06-2017/4

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. : 533604101532

Collection Ref. Code	: 1839-98-116-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5338800000-1				
Customer Name	: EATHORNE,GLICERIA M6 T	TOTAL AMOUNT DUE	: 1,528.08	Overdue Bill	: 1
Meter Number	: 436878GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5338000001

BC01/307.0/2920/0/23/02-06-2017/4

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475476563988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334837

47516000008

Date : 02-06-2017

BC01/307.0/2960/0323140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751600000-8

Collection Ref. Code : 1819-90-269-2

Customer Information----------

Name : TAGALOG,JULITO C

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045880	Pole No	:	0323140
Serial No	:	121569796	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	858
Period From	:	01-04-2017	Prev Rdg	:	826
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		275.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.34
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		28.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		187.88
TOTAL AMOUNT DUE		463.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 119.93

Your monthly electricity consumption chart

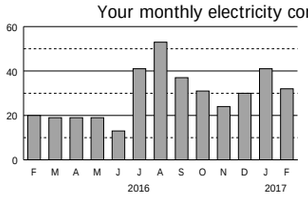

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.88		
Less : VAT	12.86		
Amount Net of VAT	175.02		
Less: BIR 2306	5.36		
BIR 2307	3.20	VATable Sales	175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.46	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.32	TOTAL SALES	187.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2960/0/23/02-06-2017/4

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. : 475476563988

Collection Ref. Code	: 1819-90-269-2	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 4751600000-8				
Customer Name	: TAGALOG,JULITO C	TOTAL AMOUNT DUE	: 463.30	Overdue Bill	: 1
Meter Number	: MTR1045880				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47516000008 BC01/307.0/2960/0/23/02-06-2017/4 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936343476037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332106

93639147144

Date : 02-06-2017

BC01/307.0/2980/1136844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363914714-4

Collection Ref. Code : 1849-48-017-6

Customer Information----------

Name : DORSEY,BENNYDELYN BACAMANTE

Premise Address : DAP-DAP,CATARMAN

TIN : 148-756-071-000

Metering Information----------

Meter No	:	520906 GS6	Pole No	:	1136844
Serial No	:	57737606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13266
Period From	:	01-04-2017	Prev Rdg	:	13109
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	111	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		2,621.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		9.24
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		208.15
CURRENT BILL - FEBRUARY 2017		1,763.93
TOTAL AMOUNT DUE		4,385.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,935.00

Your monthly electricity consumption chart

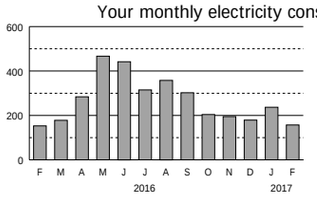

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.93		
Less : VAT	125.57		
Amount Net of VAT	1,638.36		
Less: BIR 2306	52.32		
BIR 2307	31.27	VATable Sales	1,638.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.77	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,680.34	TOTAL SALES	1,763.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2980/0/23/02-06-2017/4

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. : 936343476037

Collection Ref. Code	: 1849-48-017-6	Premise Address	: DAP-DAP,CATARMAN		
Account ID	: 9363914714-4				
Customer Name	: DORSEY,BENNYDELYN BACAMANTE	TOTAL AMOUNT DUE	: 4,385.55	Overdue Bill	: 1
Meter Number	: 520906 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93639147144

BC01/307.0/2980/0/23/02-06-2017/4

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466727220517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348903

46616000009

Date : 02-06-2017

BC01/307.0/3020/0318072/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661600000-9

Collection Ref. Code : 1819-95-815-9

Customer Information----------

Name : VILLANUEVA,LATIFA B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	377585GS6	Pole No	:	0318072
Serial No	:	2003139835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	70000
Period From	:	01-04-2017	Prev Rdg	:	69549
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	850	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		5,668.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,450.91
Transmission Charge	0.3546/kWh	159.92
System Loss Charge	0.7862/kWh	354.58
Sub-Total		2,965.41
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	0.1071/kWh	48.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,668.50	113.37
Sub-Total		161.73
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		153.10
Transmission		3.41
System Loss		21.09
Distribution		155.45
Others		22.06
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		592.07
CURRENT BILL - FEBRUARY 2017		5,014.65
TOTAL AMOUNT DUE		10,683.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,700.00

Your monthly electricity consumption chart

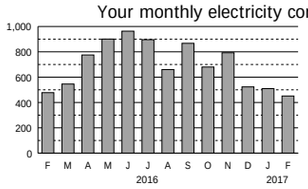

Avg Monthly Usage : 695.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.65		
Less : VAT	355.11		
Amount Net of VAT	4,659.54		
Less: BIR 2306	147.96		
BIR 2307	88.89	VATable Sales	4,659.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.69	VAT Zero Rated Sales	0.00
Add : VAT	355.11	VAT Amount	355.11
TOTAL AMOUNT DUE	4,777.80	TOTAL SALES	5,014.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3020/0/23/02-06-2017/4

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. : 466727220517

Collection Ref. Code	: 1819-95-815-9	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 4661600000-9				
Customer Name	: VILLANUEVA,LATIFA B	TOTAL AMOUNT DUE	: 10,683.35	Overdue Bill	: 1
Meter Number	: 377585GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46616000009 BC01/307.0/3020/0/23/02-06-2017/4 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618009481378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340283

61898000007

Date : 02-06-2017

BC01/307.0/3030/0318072/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189800000-7

Collection Ref. Code : 1833-89-830-3

Customer Information----------

Name : CUYOS,DONATO B

Premise Address : DAPDAP CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	372494GS6	Pole No	:	0318072
Serial No	:	2003128934	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18467
Period From	:	01-04-2017	Prev Rdg	:	18260
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	630	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		3,012.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		11.12
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		273.13
CURRENT BILL - FEBRUARY 2017		2,313.92
TOTAL AMOUNT DUE		5,326.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,441.00

Your monthly electricity consumption chart

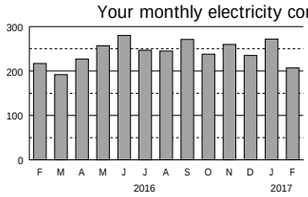

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.92		
Less : VAT	164.31		
Amount Net of VAT	2,149.61		
Less: BIR 2306	68.46		
BIR 2307	41.02	VATable Sales	2,149.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.13	VAT Zero Rated Sales	0.00
Add : VAT	164.31	VAT Amount	164.31
TOTAL AMOUNT DUE	2,204.44	TOTAL SALES	2,313.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3030/0/23/02-06-2017/4

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. : 618009481378

Collection Ref. Code	: 1833-89-830-3	Premise Address	: DAPDAP CATARMAN, LILO-AN		
Account ID	: 6189800000-7				
Customer Name	: CUYOS,DONATO B	TOTAL AMOUNT DUE	: 5,326.63	Overdue Bill	: 1
Meter Number	: 372494GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61898000007 BC01/307.0/3030/0/23/02-06-2017/4 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533903695104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348560

53346000002

Date : 02-06-2017

BC01/307.0/3040/0318072/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334600000-2

Collection Ref. Code : 1821-39-839-4

Customer Information----------

Name : APAS,GERTRUDES P

Premise Address : SITIO DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	410065GS6	Pole No	:	0318072
Serial No	:	2003216827	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12623
Period From	:	01-04-2017	Prev Rdg	:	12491
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	710	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		1,865.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.96
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		174.26
CURRENT BILL - FEBRUARY 2017		1,476.34
TOTAL AMOUNT DUE		3,341.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,603.00

Your monthly electricity consumption chart

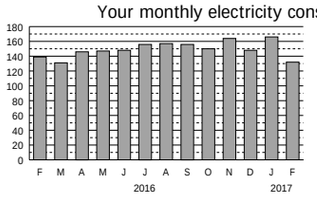

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.34		
Less : VAT	104.87		
Amount Net of VAT	1,371.47		
Less: BIR 2306	43.70		
BIR 2307	26.17	VATable Sales	1,371.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.60	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,406.47	TOTAL SALES	1,476.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3040/0/23/02-06-2017/4

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. : 533903695104

Collection Ref. Code	: 1821-39-839-4	Premise Address	: SITIO DAPDAP,CATARMAN,LILOAN
Account ID	: 5334600000-2		
Customer Name	: APAS,GERTRUDES P	TOTAL AMOUNT DUE	: 3,341.51
Meter Number	: 410065GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53346000002

BC01/307.0/3040/0/23/02-06-2017/4

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668855878543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330789

66856000006

Date : 02-06-2017

BC01/307.0/3050/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685600000-6

Collection Ref. Code : 1813-27-344-8

Customer Information----------

Name : PILAPIL,MELQUIADES

Premise Address : DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137131	Pole No	:	0318093
Serial No	:	85000356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1103
Period From	:	01-04-2017	Prev Rdg	:	1037
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		882.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 5.59
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		77.80
CURRENT BILL - FEBRUARY 2017		612.91
TOTAL AMOUNT DUE		1,495.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 10.00

Your monthly electricity consumption chart

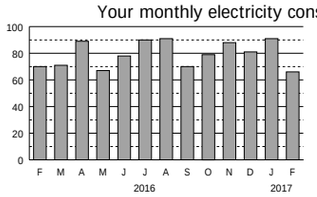

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.91		
Less : VAT	43.68		
Amount Net of VAT	569.23		
Less: BIR 2306	18.21		
BIR 2307	10.76	VATable Sales	569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.26	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	583.94	TOTAL SALES	612.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3050/0/23/02-06-2017/4

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. : 668855878543

Collection Ref. Code	: 1813-27-344-8	Premise Address	: DAPDAP CATARMAN LILOAN		
Account ID	: 6685600000-6				
Customer Name	: PILAPIL,MELQUIADES	TOTAL AMOUNT DUE	: 1,495.71	Overdue Bill	: 1
Meter Number	: MTR1137131				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66856000006 BC01/307.0/3050/0/23/02-06-2017/4 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850663034879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339668

85029000008

Date : 02-06-2017

BC01/307.0/3060/1072980/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502900000-8

Collection Ref. Code : 1841-56-323-4

Customer Information----------

Name : PILAPIL,LUIS M2 C

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	160751WS6	Pole No	:	1072980
Serial No	:	45657345	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11665
Period From	:	01-04-2017	Prev Rdg	:	11664
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	270	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		103.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
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 9.43	- 9.43
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 7.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.48
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 - FEBRUARY 2017		8.43
TOTAL AMOUNT DUE		112.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 89.00

Your monthly electricity consumption chart

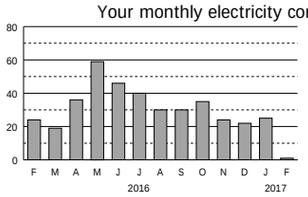

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.43		
Less : VAT	0.85		
Amount Net of VAT	7.58		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.09	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3060/0/23/02-06-2017/4

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. : 850663034879

Collection Ref. Code	: 1841-56-323-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 8502900000-8				
Customer Name	: PILAPIL,LUIS M2 C	TOTAL AMOUNT DUE	: 112.02	Overdue Bill	: 1
Meter Number	: 160751WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85029000008 BC01/307.0/3060/0/23/02-06-2017/4 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650510944214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340058

65029000000

Date : 02-06-2017

BC01/307.0/3070/1072980/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502900000-0

Collection Ref. Code : 1841-56-314-5

Customer Information----------

Name : PILAPIL,LUIS M1 C

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	508709 GS6	Pole No	:	1072980
Serial No	:	71405492	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10469
Period From	:	01-04-2017	Prev Rdg	:	10415
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	270	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		666.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 141.03
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.29
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		57.73
CURRENT BILL - FEBRUARY 2017		431.27
TOTAL AMOUNT DUE		1,098.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 428.00

Your monthly electricity consumption chart

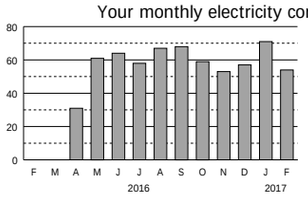

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.27		
Less : VAT	30.12		
Amount Net of VAT	401.15		
Less: BIR 2306	12.54		
BIR 2307	7.51	VATable Sales	401.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.10	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	411.22	TOTAL SALES	431.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3070/0/23/02-06-2017/4

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. : 650510944214

Collection Ref. Code	: 1841-56-314-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6502900000-0				
Customer Name	: PILAPIL,LUIS M1 C	TOTAL AMOUNT DUE	: 1,098.07	Overdue Bill	: 1
Meter Number	: 508709 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65029000000

BC01/307.0/3070/0/23/02-06-2017/4

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891549237150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345070

89186000009

Date : 02-06-2017

BC01/307.0/3090/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918600000-9

Collection Ref. Code : 1813-57-431-6

Customer Information----------

Name : RIVERA,FELISA B.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	278709GS6	Pole No	:	0318093
Serial No	:	47273965	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9503
Period From	:	01-04-2017	Prev Rdg	:	9424
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	320	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		824.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.45
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		93.28
CURRENT BILL - FEBRUARY 2017		747.67
TOTAL AMOUNT DUE		1,571.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 581.00

Your monthly electricity consumption chart

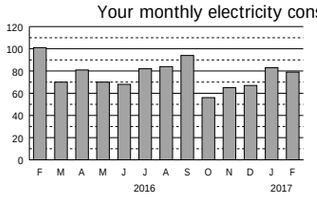

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.67		
Less : VAT	52.37		
Amount Net of VAT	695.30		
Less: BIR 2306	21.82		
BIR 2307	13.15	VATable Sales	695.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.33	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	712.70	TOTAL SALES	747.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3090/0/23/02-06-2017/4

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. : 891549237150

Collection Ref. Code	: 1813-57-431-6	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 8918600000-9				
Customer Name	: RIVERA,FELISA B.	TOTAL AMOUNT DUE	: 1,571.84	Overdue Bill	: 1
Meter Number	: 278709GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89186000009 BC01/307.0/3090/0/23/02-06-2017/4 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651824057969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341277

65173790018

Date : 02-06-2017

BC01/307.0/3095/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517379001-8

Collection Ref. Code : 1861-91-491-1

Customer Information----------

Name : SEAS,IRISH BITOON

Premise Address : PUROK KAMUNGGAY,DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115169	Pole No	:	0318093
Serial No	:	40052524	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1300
Period From	:	01-04-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	385	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		1,133.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
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		126.12
CURRENT BILL - FEBRUARY 2017		1,050.01
TOTAL AMOUNT DUE		2,183.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 932.00

Your monthly electricity consumption chart

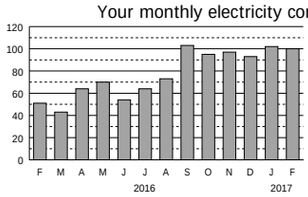

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.01		
Less : VAT	73.86		
Amount Net of VAT	976.15		
Less: BIR 2306	30.78		
BIR 2307	18.57	VATable Sales	976.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.80	VAT Zero Rated Sales	0.00
Add : VAT	73.86	VAT Amount	73.86
TOTAL AMOUNT DUE	1,000.66	TOTAL SALES	1,050.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3095/0/23/02-06-2017/4

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. : 651824057969

Collection Ref. Code	: 1861-91-491-1	Premise Address	: PUROK KAMUNGGAY,DAPDAP,CATARMAN, LILO-AN
Account ID	: 6517379001-8		
Customer Name	: SEAS,IRISH BITOON	TOTAL AMOUNT DUE	: 2,183.61
Meter Number	: MTR1115169		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65173790018 BC01/307.0/3095/0/23/02-06-2017/4 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238809002866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333180

23817000005

Date : 02-06-2017

BC01/307.0/3100/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381700000-5

Collection Ref. Code : 1819-22-842-8

Customer Information----------

Name : MABATID,RAMIL C.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097211	Pole No	:	0318093
Serial No	:	84447199	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4536
Period From	:	01-04-2017	Prev Rdg	:	4311
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	575	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		3,095.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		11.65
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		296.36
CURRENT BILL - FEBRUARY 2017		2,510.63
TOTAL AMOUNT DUE		5,606.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,775.00

Your monthly electricity consumption chart

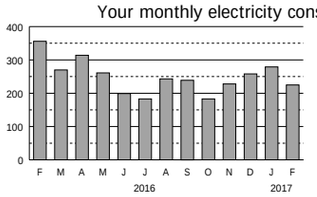

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.63		
Less : VAT	178.10		
Amount Net of VAT	2,332.53		
Less: BIR 2306	74.22		
BIR 2307	44.51	VATable Sales	2,332.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.80	VAT Zero Rated Sales	0.00
Add : VAT	178.10	VAT Amount	178.10
TOTAL AMOUNT DUE	2,391.90	TOTAL SALES	2,510.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3100/0/23/02-06-2017/4

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. : 238809002866

Collection Ref. Code	: 1819-22-842-8	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 2381700000-5				
Customer Name	: MABATID,RAMIL C.	TOTAL AMOUNT DUE	: 5,606.29	Overdue Bill	: 1
Meter Number	: MTR1097211				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23817000005

BC01/307.0/3100/0/23/02-06-2017/4

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448726022367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339006

44856000003

Date : 02-06-2017

BC01/307.0/3150/0318142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485600000-3

Collection Ref. Code : 1813-27-188-7

Customer Information----------

Name : MAGLASANG,VICTORIA B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	237376DS6	Pole No	:	0318142
Serial No	:	13682819	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8495
Period From	:	01-04-2017	Prev Rdg	:	8403
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		1,043.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 22.79
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.41
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		116.09
CURRENT BILL - FEBRUARY 2017		966.46
TOTAL AMOUNT DUE		2,009.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 814.00

Your monthly electricity consumption chart

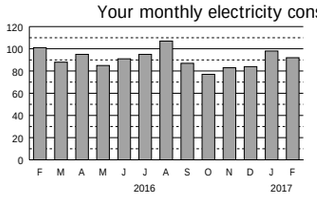

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.46		
Less : VAT	68.00		
Amount Net of VAT	898.46		
Less: BIR 2306	28.34		
BIR 2307	17.09	VATable Sales	898.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.03	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	921.03	TOTAL SALES	966.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3150/0/23/02-06-2017/4

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. : 448726022367

Collection Ref. Code	: 1813-27-188-7	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 4485600000-3				
Customer Name	: MAGLASANG,VICTORIA B	TOTAL AMOUNT DUE	: 2,009.95	Overdue Bill	: 1
Meter Number	: 237376DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44856000003

BC01/307.0/3150/0/23/02-06-2017/4

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385102780123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340846

38518000005

Date : 02-06-2017

BC01/307.0/3190/0318156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851800000-5

Collection Ref. Code : 1843-63-107-5

Customer Information----------

Name : CARMELOTES,ROWENA B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	335523GS6	Pole No	:	0318156
Serial No	:	43662019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5883
Period From	:	01-04-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	350	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		1,592.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		9.48
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		161.75
CURRENT BILL - FEBRUARY 2017		1,372.09
TOTAL AMOUNT DUE		2,964.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,412.00

Your monthly electricity consumption chart

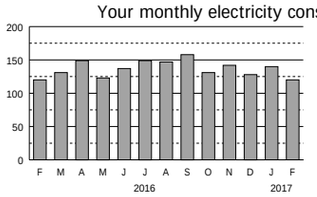

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.09		
Less : VAT	98.53		
Amount Net of VAT	1,273.56		
Less: BIR 2306	41.07		
BIR 2307	24.33	VATable Sales	1,273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.16	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,306.69	TOTAL SALES	1,372.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3190/0/23/02-06-2017/4

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. : 385102780123

Collection Ref. Code : 1843-63-107-5

Account ID : 3851800000-5

Customer Name : CARMELOTES,ROWENA B

Meter Number : 335523GS6

Period : Jan 2017

Premise Address : DAPDAP,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,964.92

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 _____

38518000005

BC01/307.0/3190/0/23/02-06-2017/4

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372145242858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333520

37236000008

Date : 02-06-2017

BC01/307.0/3200/0318156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723600000-8

Collection Ref. Code : 1821-29-986-8

Customer Information----------

Name : LLORAG,ROSALINA M

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	497301 GS6	Pole No	:	0318156
Serial No	:	77982947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8305
Period From	:	01-04-2017	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	350	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		1,275.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.10
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		143.34
CURRENT BILL - FEBRUARY 2017		1,214.11
TOTAL AMOUNT DUE		2,489.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 956.00

Your monthly electricity consumption chart

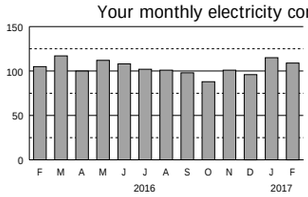

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.11		
Less : VAT	86.06		
Amount Net of VAT	1,128.05		
Less: BIR 2306	35.85		
BIR 2307	21.52	VATable Sales	1,128.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.68	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,156.74	TOTAL SALES	1,214.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3200/0/23/02-06-2017/4

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. : 372145242858

Collection Ref. Code	: 1821-29-986-8	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 3723600000-8				
Customer Name	: LLORAG,ROSALINA M	TOTAL AMOUNT DUE	: 2,489.26	Overdue Bill	: 1
Meter Number	: 497301 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37236000008 BC01/307.0/3200/0/23/02-06-2017/4 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566927037396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330065

56650691530

Date : 02-06-2017

BC01/307.0/3220/1451702/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665069153-0

Collection Ref. Code : 1859-73-377-8

Customer Information----------

Name : BACAOCO,ENRIQUE AYSON

Premise Address : DAPDAP,CATARMAN, LILO-AN

TIN : 231-379-175-000

Metering Information----------

Meter No	:	MTR1150743	Pole No	:	1451702
Serial No	:	133480609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3059
Period From	:	01-04-2017	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	207	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		4,101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,043.33
Transmission Charge	0.3546/kWh	133.33
System Loss Charge	0.7862/kWh	295.61
Sub-Total		2,472.27
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	0.1071/kWh	40.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,101.50	82.03
Sub-Total		122.35
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		127.64
Transmission		2.84
System Loss		17.59
Distribution		129.70
Others		16.89
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		492.17
CURRENT BILL - FEBRUARY 2017		4,167.65
TOTAL AMOUNT DUE		8,268.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,150.00

Your monthly electricity consumption chart

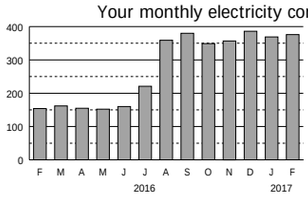

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.65		
Less : VAT	294.66		
Amount Net of VAT	3,872.99		
Less: BIR 2306	122.78		
BIR 2307	73.88	VATable Sales	3,872.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,676.33	VAT Zero Rated Sales	0.00
Add : VAT	294.66	VAT Amount	294.66
TOTAL AMOUNT DUE	3,970.99	TOTAL SALES	4,167.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3220/0/23/02-06-2017/4

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. : 566927037396

Collection Ref. Code	: 1859-73-377-8	Premise Address	: DAPDAP,CATARMAN, LILO-AN		
Account ID	: 5665069153-0				
Customer Name	: BACAOCO,ENRIQUE AYSON	TOTAL AMOUNT DUE	: 8,268.91	Overdue Bill	: 1
Meter Number	: MTR1150743				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56650691530 BC01/307.0/3220/0/23/02-06-2017/4 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721527974882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343487

72158000009

Date : 02-06-2017

BC01/307.0/3240/0318142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215800000-9

Collection Ref. Code : 1831-96-476-7

Customer Information----------

Name : LAURON,EVA S

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	174368DS6	Pole No	:	0318142
Serial No	:	12472657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48400
Period From	:	01-04-2017	Prev Rdg	:	48344
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		455.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 136.49
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.51
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		61.03
CURRENT BILL - FEBRUARY 2017		457.99
TOTAL AMOUNT DUE		913.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 722.00

Your monthly electricity consumption chart

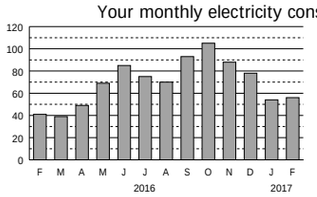

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.99		
Less : VAT	32.38		
Amount Net of VAT	425.61		
Less: BIR 2306	13.50		
BIR 2307	7.98	VATable Sales	425.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.13	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	436.51	TOTAL SALES	457.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3240/0/23/02-06-2017/4

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. : 721527974882

Collection Ref. Code	: 1831-96-476-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7215800000-9				
Customer Name	: LAURON,EVA S	TOTAL AMOUNT DUE	: 913.58	Overdue Bill	: 1
Meter Number	: 174368DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72158000009 BC01/307.0/3240/0/23/02-06-2017/4 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466974708445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348848

4660234622

Date : 02-06-2017

BC01/307.0/3241/0318142/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660023462-2

Collection Ref. Code : 4660-02-346-2

Customer Information----------

Name : GARBO,MARIA ELENA RIVERA

Premise Address : PUROK KAMUNGGAY,DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188200	Pole No	:	0318142
Serial No	:	40134177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	212
Period From	:	01-04-2017	Prev Rdg	:	168
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		459.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.96
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		43.36
CURRENT BILL - FEBRUARY 2017		304.68
TOTAL AMOUNT DUE		764.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 192.00

Your monthly electricity consumption chart

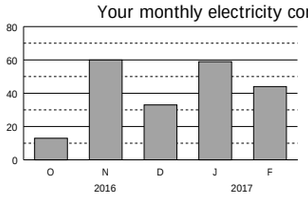

Avg Monthly Usage : 41.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.68		
Less : VAT	21.08		
Amount Net of VAT	283.60		
Less: BIR 2306	8.79		
BIR 2307	5.25	VATable Sales	283.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.56	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	290.64	TOTAL SALES	304.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3241/0/23/02-06-2017/4

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. : 466974708445

Collection Ref. Code	: 4660-02-346-2	Premise Address	: PUROK KAMUNGGAY,DAPDAP,CATARMAN,LILOAN
Account ID	: 4660023462-2		
Customer Name	: GARBO,MARIA ELENA RIVERA	TOTAL AMOUNT DUE	: 764.67
Meter Number	: MTR1188200		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4660234622 BC01/307.0/3241/0/23/02-06-2017/4 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775206635367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334616

77526000003

Date : 02-06-2017

BC01/307.0/3380/0318135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752600000-3

Collection Ref. Code : 1821-26-725-7

Customer Information----------

Name : SUGANOB,ARIEL P

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	392585GS6	Pole No	:	0318135
Serial No	:	2003143102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7092
Period From	:	01-04-2017	Prev Rdg	:	7042
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	380	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		795.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.89
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		49.92
CURRENT BILL - FEBRUARY 2017		351.93
TOTAL AMOUNT DUE		1,147.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 315.00

Your monthly electricity consumption chart

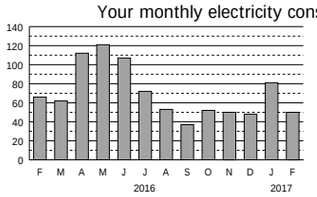

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.93		
Less : VAT	24.57		
Amount Net of VAT	327.36		
Less: BIR 2306	10.23		
BIR 2307	6.07	VATable Sales	327.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.06	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	335.63	TOTAL SALES	351.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3380/0/23/02-06-2017/4

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. : 775206635367

Collection Ref. Code	: 1821-26-725-7	Premise Address	: DAPDAP,CATARMAN,LILOAN
Account ID	: 7752600000-3		
Customer Name	: SUGANOB,ARIEL P	TOTAL AMOUNT DUE	: 1,147.36
Meter Number	: 392585GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77526000003

BC01/307.0/3380/0/23/02-06-2017/4

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951541418007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340705

95146000005

Date : 02-06-2017

BC01/307.0/3400/0318233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514600000-5

Collection Ref. Code : 1811-89-860-2

Customer Information----------

Name : LAURON,ALEX S.

Premise Address : DAPDAP,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	248085DS6	Pole No	:	0318233
Serial No	:	11127243	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15327
Period From	:	01-04-2017	Prev Rdg	:	15207
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	210	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		1,219.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		7.48
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		159.67
CURRENT BILL - FEBRUARY 2017		1,353.38
TOTAL AMOUNT DUE		2,572.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 954.00

Your monthly electricity consumption chart

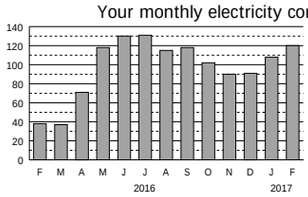

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.38		
Less : VAT	96.53		
Amount Net of VAT	1,256.85		
Less: BIR 2306	40.23		
BIR 2307	23.99	VATable Sales	1,256.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.63	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,289.16	TOTAL SALES	1,353.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3400/0/23/02-06-2017/4

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. : 951541418007

Collection Ref. Code	: 1811-89-860-2	Premise Address	: DAPDAP,CATARMAN,LILO-AN
Account ID	: 9514600000-5		
Customer Name	: LAURON,ALEX S.	TOTAL AMOUNT DUE	: 2,572.87 Overdue Bill : 1
Meter Number	: 248085DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95146000005 BC01/307.0/3400/0/23/02-06-2017/4 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398558156901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348815

39856000003

Date : 02-06-2017

BC01/307.0/3490/0318282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985600000-3

Collection Ref. Code : 1813-27-569-6

Customer Information----------

Name : ROBLE,VENANCIA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	5167FA21	Pole No	:	0318282
Serial No	:	938219	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2376
Period From	:	01-04-2017	Prev Rdg	:	2348
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		338.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.94
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		22.16
CURRENT BILL - FEBRUARY 2017		123.16
TOTAL AMOUNT DUE		461.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 188.00

Your monthly electricity consumption chart

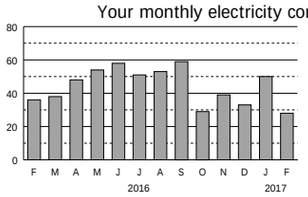

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.16		
Less : VAT	8.30		
Amount Net of VAT	114.86		
Less: BIR 2306	3.46		
BIR 2307	2.03	VATable Sales	114.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.37	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	117.67	TOTAL SALES	123.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3490/0/23/02-06-2017/4

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. : 398558156901

Collection Ref. Code	: 1813-27-569-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 3985600000-3				
Customer Name	: ROBLE,VENANCIA	TOTAL AMOUNT DUE	: 461.62	Overdue Bill	: 1
Meter Number	: 5167FA21				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39856000003

BC01/307.0/3490/0/23/02-06-2017/4

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042062160868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335181

04287000006

Date : 02-06-2017

BC01/307.0/3510/0318275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428700000-6

Collection Ref. Code : 1843-28-449-9

Customer Information----------

Name : SASUMAN,SERGE A

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152234	Pole No	:	0318275
Serial No	:	40103802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	663
Period From	:	01-04-2017	Prev Rdg	:	608
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		1,086.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.50
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		59.79
CURRENT BILL - FEBRUARY 2017		448.31
TOTAL AMOUNT DUE		1,534.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 664.00

Your monthly electricity consumption chart

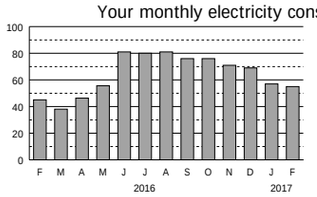

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.31		
Less : VAT	31.64		
Amount Net of VAT	416.67		
Less: BIR 2306	13.19		
BIR 2307	7.81	VATable Sales	416.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.67	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	427.31	TOTAL SALES	448.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3510/0/23/02-06-2017/4

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. : 042062160868

Collection Ref. Code : 1843-28-449-9

Account ID : 0428700000-6

Customer Name : SASUMAN,SERGE A

Meter Number : MTR1152234

Period : Dec 2016 to Jan 2017

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,534.37

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

04287000006

BC01/307.0/3510/0/23/02-06-2017/4

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847203312048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337665

84747000002

Date : 02-06-2017

BC01/307.0/3530/0318296/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474700000-2

Collection Ref. Code : 1837-22-404-8

Customer Information----------

Name : SUELO,TITA P

Premise Address : MAHAYAHAY CATARMAN LILOA

TIN :

Metering Information----------

Meter No	:	147473DS6	Pole No	:	0318296
Serial No	:	12789328	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	78416
Period From	:	01-04-2017	Prev Rdg	:	78381
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	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		321.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.32
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		31.62
CURRENT BILL - FEBRUARY 2017		205.68
TOTAL AMOUNT DUE		527.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 320.00

Your monthly electricity consumption chart

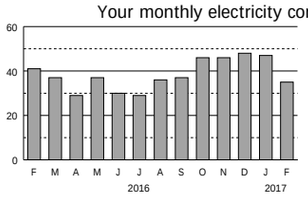

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.68		
Less : VAT	14.08		
Amount Net of VAT	191.60		
Less: BIR 2306	5.87		
BIR 2307	3.50	VATable Sales	191.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.23	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	196.31	TOTAL SALES	205.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3530/0/23/02-06-2017/4

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. : 847203312048

Collection Ref. Code	: 1837-22-404-8	Premise Address	: MAHAYAHAY CATARMAN LILOA		
Account ID	: 8474700000-2				
Customer Name	: SUELO,TITA P	TOTAL AMOUNT DUE	: 527.13	Overdue Bill	: 1
Meter Number	: 147473DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84747000002 BC01/307.0/3530/0/23/02-06-2017/4 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299147289727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349458

29950908722

Date : 02-06-2017

BC01/307.0/3550/0318261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995090872-2

Collection Ref. Code : 1855-89-173-5

Customer Information----------

Name : ROBLE,MANUEL PILAPIL

Premise Address : MAHAYAYAHY II,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	540527 GS6	Pole No	:	0318261
Serial No	:	220861834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2979
Period From	:	01-04-2017	Prev Rdg	:	2918
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		806.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		- 86.00
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 5.20
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		71.88
CURRENT BILL - FEBRUARY 2017		566.51
TOTAL AMOUNT DUE		1,372.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

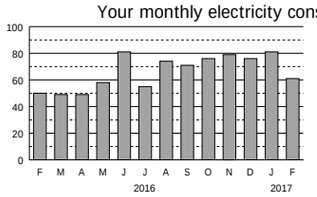

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.51		
Less : VAT	40.37		
Amount Net of VAT	526.14		
Less: BIR 2306	16.83		
BIR 2307	9.94	VATable Sales	526.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.37	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	539.74	TOTAL SALES	566.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3550/0/23/02-06-2017/4

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. : 299147289727

Collection Ref. Code	: 1855-89-173-5	Premise Address	: MAHAYAYAHY II,CATARMAN, LILO-AN
Account ID	: 2995090872-2		
Customer Name	: ROBLE,MANUEL PILAPIL	TOTAL AMOUNT DUE	: 1,372.87
Meter Number	: 540527 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29950908722 BC01/307.0/3550/0/23/02-06-2017/4 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851226417956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339967

85108000002

Date : 02-06-2017

BC01/307.0/3670/0308170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510800000-2

Collection Ref. Code : 1823-32-380-4

Customer Information----------

Name : BAGUIO,FABIAN

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1147669	Pole No	:	0308170
Serial No	:	85054740	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	175
Period From	:	01-04-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	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		109.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 172.80
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.49
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		21.58
CURRENT BILL - FEBRUARY 2017		118.00
TOTAL AMOUNT DUE		227.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 105.00

Your monthly electricity consumption chart

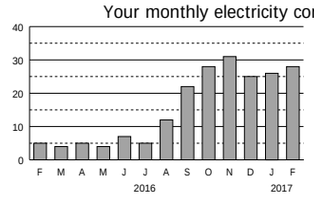

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.00		
Less : VAT	7.75		
Amount Net of VAT	110.25		
Less: BIR 2306	3.23		
BIR 2307	1.94	VATable Sales	110.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.08	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.83	TOTAL SALES	118.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3670/0/23/02-06-2017/4

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. : 851226417956

Collection Ref. Code	: 1823-32-380-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 8510800000-2				
Customer Name	: BAGUIO,FABIAN	TOTAL AMOUNT DUE	: 227.56	Overdue Bill	: 1
Meter Number	: MTR1147669				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85108000002 BC01/307.0/3670/0/23/02-06-2017/4 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526596340343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344528

52627000004

Date : 02-06-2017

BC01/307.0/3680/0308170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262700000-4

Collection Ref. Code : 1819-58-287-6

Customer Information----------

Name : BAGUIO,CLIFF S

Premise Address : MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	322506GS6	Pole No	:	0308170
Serial No	:	47657135	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2871
Period From	:	01-04-2017	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	360	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		86.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.58
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 - FEBRUARY 2017		15.18
TOTAL AMOUNT DUE		101.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 40.00

Your monthly electricity consumption chart

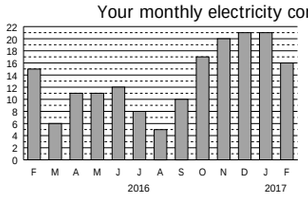

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.18		
Less : VAT	0.81		
Amount Net of VAT	14.37		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.70	TOTAL SALES	15.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3680/0/23/02-06-2017/4

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. : 526596340343

Collection Ref. Code	: 1819-58-287-6	Premise Address	: MAHAYAHAY,CATARMAN,LILOAN		
Account ID	: 5262700000-4				
Customer Name	: BAGUIO,CLIFF S	TOTAL AMOUNT DUE	: 101.37	Overdue Bill	: 1
Meter Number	: 322506GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52627000004 BC01/307.0/3680/0/23/02-06-2017/4 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982706844548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340399

98254885415

Date : 02-06-2017

BC01/307.0/3770/0320500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825488541-5

Collection Ref. Code : 1859-23-194-2

Customer Information----------

Name : ADONIS,JOSEPHINE REDOBLE

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028634	Pole No	:	0320500
Serial No	:	121521103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1481
Period From	:	01-04-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	226	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		692.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.26
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		36.92
CURRENT BILL - FEBRUARY 2017		242.01
TOTAL AMOUNT DUE		934.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 331.00

Your monthly electricity consumption chart

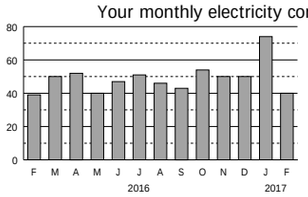

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.01		
Less : VAT	16.84		
Amount Net of VAT	225.17		
Less: BIR 2306	7.03		
BIR 2307	4.12	VATable Sales	225.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.02	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	230.86	TOTAL SALES	242.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3770/0/23/02-06-2017/4

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. : 982706844548

Collection Ref. Code	: 1859-23-194-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9825488541-5				
Customer Name	: ADONIS,JOSEPHINE REDOBLE	TOTAL AMOUNT DUE	: 934.97	Overdue Bill	: 1
Meter Number	: MTR1028634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98254885415

BC01/307.0/3770/0/23/02-06-2017/4

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869759262764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331951

86948443113

Date : 02-06-2017

BC01/307.0/3790/0308331/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694844311-3

Collection Ref. Code : 1859-49-110-3

Customer Information----------

Name : ADONIS,MARS REDOBLE

Premise Address : MAHAYAHAY 2,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016412	Pole No	:	0308331
Serial No	:	121753638	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4515
Period From	:	01-04-2017	Prev Rdg	:	4399
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.43
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		152.51
CURRENT BILL - FEBRUARY 2017		1,291.73
TOTAL AMOUNT DUE		2,649.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,289.00

Your monthly electricity consumption chart

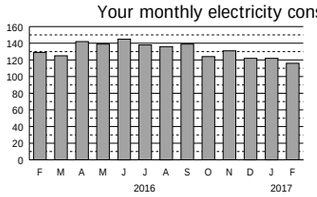

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	91.55		
Amount Net of VAT	1,200.18		
Less: BIR 2306	38.16		
BIR 2307	22.90	VATable Sales	1,200.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.12	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,230.67	TOTAL SALES	1,291.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3790/0/23/02-06-2017/4

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. : 869759262764

Collection Ref. Code	: 1859-49-110-3	Premise Address	: MAHAYAHAY 2,CATARMAN,LILO-AN		
Account ID	: 8694844311-3				
Customer Name	: ADONIS,MARS REDOBLE	TOTAL AMOUNT DUE	: 2,649.69	Overdue Bill	: 1
Meter Number	: MTR1016412				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86948443113

BC01/307.0/3790/0/23/02-06-2017/4

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136173229069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332595

13647000002

Date : 02-06-2017

BC01/307.0/3890/0308240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364700000-2

Collection Ref. Code : 1841-70-722-8

Customer Information----------

Name : SANCOVER,NILO L

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	442864GS6	Pole No	:	0308240
Serial No	:	56666553	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5789
Period From	:	01-04-2017	Prev Rdg	:	5757
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	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		423.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.63
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		29.63
CURRENT BILL - FEBRUARY 2017		194.58
TOTAL AMOUNT DUE		618.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 150.00

Your monthly electricity consumption chart

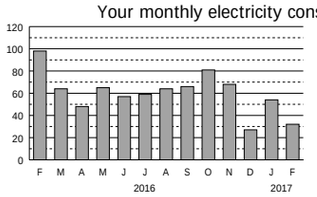

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.58		
Less : VAT	13.57		
Amount Net of VAT	181.01		
Less: BIR 2306	5.66		
BIR 2307	3.32	VATable Sales	181.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.03	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	185.60	TOTAL SALES	194.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3890/0/23/02-06-2017/4

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. : 136173229069

Collection Ref. Code	: 1841-70-722-8	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 1364700000-2				
Customer Name	: SANCOVER,NILO L	TOTAL AMOUNT DUE	: 618.12	Overdue Bill	: 1
Meter Number	: 442864GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13647000002 BC01/307.0/3890/0/23/02-06-2017/4 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378580563334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337450

37898000007

Date : 02-06-2017

BC01/307.0/3940/0308254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789800000-7

Collection Ref. Code : 1833-92-542-4

Customer Information----------

Name : LAURON,ANACLETO T

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	252671SS6	Pole No	:	0308254
Serial No	:	37125316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17918
Period From	:	01-04-2017	Prev Rdg	:	17820
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		1,155.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.32
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		123.75
CURRENT BILL - FEBRUARY 2017		1,030.15
TOTAL AMOUNT DUE		2,185.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 985.00

Your monthly electricity consumption chart

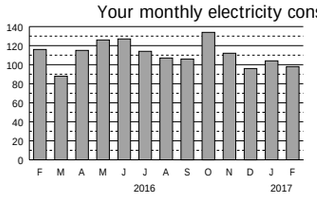

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.15		
Less : VAT	72.53		
Amount Net of VAT	957.62		
Less: BIR 2306	30.23		
BIR 2307	18.22	VATable Sales	957.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.17	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	981.70	TOTAL SALES	1,030.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3940/0/23/02-06-2017/4

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. : 378580563334

Collection Ref. Code	: 1833-92-542-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 3789800000-7				
Customer Name	: LAURON,ANACLETO T	TOTAL AMOUNT DUE	: 2,185.53	Overdue Bill	: 1
Meter Number	: 252671SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37898000007 BC01/307.0/3940/0/23/02-06-2017/4 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890997681875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344820

89086000000

Date : 02-06-2017

BC01/307.0/3950/0308254/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908600000-0

Collection Ref. Code : 1813-46-950-4

Customer Information----------

Name : AUMAN,MA ESTARLET P.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	278720GS6	Pole No	:	0308254
Serial No	:	45596323	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14976
Period From	:	01-04-2017	Prev Rdg	:	14838
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	430	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		1,717.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		10.33
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		185.32
CURRENT BILL - FEBRUARY 2017		1,571.72
TOTAL AMOUNT DUE		3,289.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

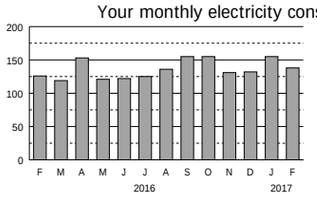

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.72		
Less : VAT	112.65		
Amount Net of VAT	1,459.07		
Less: BIR 2306	46.95		
BIR 2307	27.87	VATable Sales	1,459.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.25	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,496.90	TOTAL SALES	1,571.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3950/0/23/02-06-2017/4

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. : 890997681875

Collection Ref. Code	: 1813-46-950-4	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 8908600000-0				
Customer Name	: AUMAN,MA ESTARLET P.	TOTAL AMOUNT DUE	: 3,289.59	Overdue Bill	: 1
Meter Number	: 278720GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89086000000

BC01/307.0/3950/0/23/02-06-2017/4

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320738461071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342260

32046000009

Date : 02-06-2017

BC01/307.0/3960/0308275/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204600000-9

Collection Ref. Code : 1811-62-623-8

Customer Information----------

Name : MAQUILAN,EUSEBIA P.

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	224963WS6	Pole No	:	0308275
Serial No	:	45009561	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7873
Period From	:	01-04-2017	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	340	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		1,072.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.56
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		138.98
CURRENT BILL - FEBRUARY 2017		1,177.06
TOTAL AMOUNT DUE		2,249.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,129.00

Your monthly electricity consumption chart

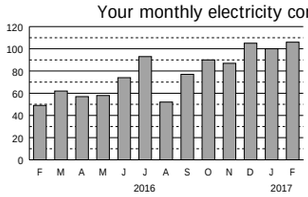

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.06		
Less : VAT	83.29		
Amount Net of VAT	1,093.77		
Less: BIR 2306	34.70		
BIR 2307	20.87	VATable Sales	1,093.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.20	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,121.49	TOTAL SALES	1,177.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3960/0/22/02-06-2017/4

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. : 320738461071

Collection Ref. Code	: 1811-62-623-8	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 3204600000-9				
Customer Name	: MAQUILAN,EUSEBIA P.	TOTAL AMOUNT DUE	: 2,249.68	Overdue Bill	: 1
Meter Number	: 224963WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32046000009

BC01/307.0/3960/0/22/02-06-2017/4

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658542229096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345215

65886000002

Date : 02-06-2017

BC01/307.0/4070/0290506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588600000-2

Collection Ref. Code : 1813-90-818-4

Customer Information----------

Name : JUGALBOT,ISAIAS JR M.

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	289336SS6	Pole No	:	0290506
Serial No	:	33538198	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4699
Period From	:	01-04-2017	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	280	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		206.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.19
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		55.50
CURRENT BILL - FEBRUARY 2017		413.21
TOTAL AMOUNT DUE		619.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

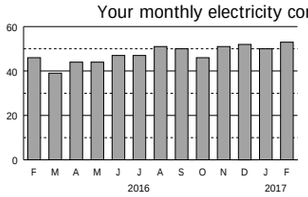

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.21		
Less : VAT	28.47		
Amount Net of VAT	384.74		
Less: BIR 2306	11.86		
BIR 2307	7.19	VATable Sales	384.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.69	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	394.16	TOTAL SALES	413.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4070/0/23/02-06-2017/4

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. : 658542229096

Collection Ref. Code	: 1813-90-818-4	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 6588600000-2				
Customer Name	: JUGALBOT,ISAIAS JR M.	TOTAL AMOUNT DUE	: 619.33	Overdue Bill	: 1
Meter Number	: 289336SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65886000002 BC01/307.0/4070/0/23/02-06-2017/4 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425562203201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344274

42537000004

Date : 02-06-2017

BC01/307.0/4100/0290506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253700000-4

Collection Ref. Code : 1819-76-761-2

Customer Information----------

Name : JUGALBOT,DOMINO M

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	367615GS6	Pole No	:	0290506
Serial No	:	02106961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4085
Period From	:	01-04-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	620	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		107.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.34
CURRENT BILL - FEBRUARY 2017		189.69
TOTAL AMOUNT DUE		297.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 500.00

Your monthly electricity consumption chart

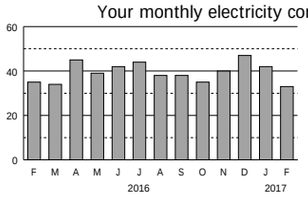

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.69		
Less : VAT	12.81		
Amount Net of VAT	176.88		
Less: BIR 2306	5.35		
BIR 2307	3.22	VATable Sales	176.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.31	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	181.12	TOTAL SALES	189.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4100/0/21/02-06-2017/4

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. : 425562203201

Collection Ref. Code	: 1819-76-761-2	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 4253700000-4				
Customer Name	: JUGALBOT,DOMINO M	TOTAL AMOUNT DUE	: 297.42	Overdue Bill	: 1
Meter Number	: 367615GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42537000004 BC01/307.0/4100/0/21/02-06-2017/4 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558912449409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344766

55856000009

Date : 02-06-2017

BC01/307.0/4150/0290450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585600000-9

Collection Ref. Code : 1813-27-266-2

Customer Information----------

Name : CANETE,DAMIANA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	435767GS6	Pole No	:	0290450
Serial No	:	85039520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5916
Period From	:	01-04-2017	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	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		630.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 94.30
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
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		88.19
CURRENT BILL - FEBRUARY 2017		706.65
TOTAL AMOUNT DUE		1,336.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 788.00

Your monthly electricity consumption chart

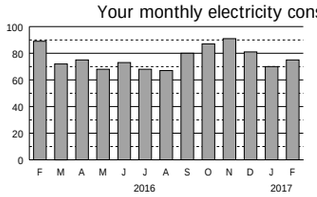

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.65		
Less : VAT	49.36		
Amount Net of VAT	657.29		
Less: BIR 2306	20.56		
BIR 2307	12.43	VATable Sales	657.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.30	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	673.66	TOTAL SALES	706.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4150/0/23/02-06-2017/4

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. : 558912449409

Collection Ref. Code	: 1813-27-266-2	Premise Address	: CATARMAN LILOAN		
Account ID	: 5585600000-9				
Customer Name	: CANETE,DAMIANA	TOTAL AMOUNT DUE	: 1,336.98	Overdue Bill	: 1
Meter Number	: 435767GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55856000009 BC01/307.0/4150/0/23/02-06-2017/4 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650525993686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340641

65046000009

Date : 02-06-2017

BC01/307.0/4160/0318296/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504600000-9

Collection Ref. Code : 1811-67-743-6

Customer Information----------

Name : JUGALBOT,BERNARDINA C.

Premise Address : MAHAYAHAY,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	226911WS6	Pole No	:	0318296
Serial No	:	45821725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6570
Period From	:	01-04-2017	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	270	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		1,185.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 19.96
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.06
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		116.46
CURRENT BILL - FEBRUARY 2017		969.66
TOTAL AMOUNT DUE		2,154.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 843.00

Your monthly electricity consumption chart

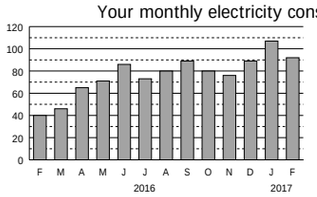

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.66		
Less : VAT	68.35		
Amount Net of VAT	901.31		
Less: BIR 2306	28.49		
BIR 2307	17.15	VATable Sales	901.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.67	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	924.02	TOTAL SALES	969.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4160/0/23/02-06-2017/4

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. : 650525993686

Collection Ref. Code	: 1811-67-743-6	Premise Address	: MAHAYAHAY,CATARMAN,LILO-AN		
Account ID	: 6504600000-9				
Customer Name	: JUGALBOT,BERNARDINA C.	TOTAL AMOUNT DUE	: 2,154.79	Overdue Bill	: 1
Meter Number	: 226911WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65046000009 BC01/307.0/4160/0/23/02-06-2017/4 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496402648161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346627

49627000000

Date : 02-06-2017

BC01/307.0/4200/0290450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962700000-0

Collection Ref. Code : 1819-64-470-7

Customer Information----------

Name : PEPITO,RODELO I

Premise Address : SITIO MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051780	Pole No	:	0290450
Serial No	:	121449533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4600
Period From	:	01-04-2017	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	258	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		2,279.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		9.01
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 - FEBRUARY 2017		2,102.59
TOTAL AMOUNT DUE		4,381.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,159.00

Your monthly electricity consumption chart

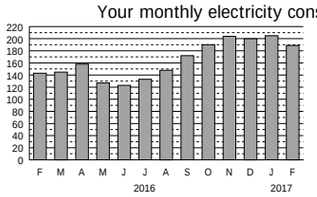

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.59		
Less : VAT	148.94		
Amount Net of VAT	1,953.65		
Less: BIR 2306	62.05		
BIR 2307	37.27	VATable Sales	1,953.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.33	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	2,003.27	TOTAL SALES	2,102.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4200/0/23/02-06-2017/4

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. : 496402648161

Collection Ref. Code	: 1819-64-470-7	Premise Address	: SITIO MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 4962700000-0				
Customer Name	: PEPITO,RODELO I	TOTAL AMOUNT DUE	: 4,381.92	Overdue Bill	: 1
Meter Number	: MTR1051780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49627000000 BC01/307.0/4200/0/23/02-06-2017/4 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983477854347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340578

98378000008

Date : 02-06-2017

BC01/307.0/4300/0320402/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837800000-8

Collection Ref. Code : 1839-89-011-8

Customer Information----------

Name : MANLEGES,ANALIE M

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083872	Pole No	:	0320402
Serial No	:	40041647	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	590
Period From	:	01-04-2017	Prev Rdg	:	567
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		206.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.88
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		18.06
CURRENT BILL - FEBRUARY 2017		99.90
TOTAL AMOUNT DUE		306.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 197.00

Your monthly electricity consumption chart

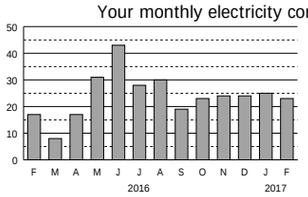

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.90		
Less : VAT	6.69		
Amount Net of VAT	93.21		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	93.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.77	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	95.46	TOTAL SALES	99.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4300/0/23/02-06-2017/4

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. : 983477854347

Collection Ref. Code	: 1839-89-011-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9837800000-8				
Customer Name	: MANLEGES,ANALIE M	TOTAL AMOUNT DUE	: 306.45	Overdue Bill	: 2
Meter Number	: MTR1083872				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98378000008

BC01/307.0/4300/0/23/02-06-2017/4

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948205482040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338687

9487070223

Date : 02-06-2017

BC01/307.0/4330/0290401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487407022-3

Collection Ref. Code : 1853-19-359-3

Customer Information----------

Name : PACIENCIA,FLORA CANETE

Premise Address : MAHAYAHAY,CATARMAN

TIN :

Metering Information----------

Meter No	:	473868 GS6	Pole No	:	0290401
Serial No	:	67737204	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2785
Period From	:	01-04-2017	Prev Rdg	:	2735
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		229.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 186.13
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.50
CURRENT BILL - FEBRUARY 2017		339.20
TOTAL AMOUNT DUE		569.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 210.00

Your monthly electricity consumption chart

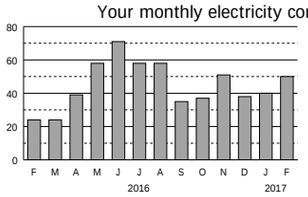

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.20		
Less : VAT	23.21		
Amount Net of VAT	315.99		
Less: BIR 2306	9.67		
BIR 2307	5.84	VATable Sales	315.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.48	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	323.69	TOTAL SALES	339.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4330/0/23/02-06-2017/4

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. : 948205482040

Collection Ref. Code	: 1853-19-359-3	Premise Address	: MAHAYAHAY,CATARMAN		
Account ID	: 9487407022-3				
Customer Name	: PACIENCIA,FLORA CANETE	TOTAL AMOUNT DUE	: 569.10	Overdue Bill	: 1
Meter Number	: 473868 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9487070223

BC01/307.0/4330/0/23/02-06-2017/4

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198737180833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348869

19826283046

Date : 02-06-2017

BC01/307.0/4340/0290002/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982628304-6

Collection Ref. Code : 1853-19-434-4

Customer Information----------

Name : CANETE,CARLITO LAURON

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	421903 GS6	Pole No	:	0290002
Serial No	:	58897195	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1671
Period From	:	01-04-2017	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	345	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		315.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.91
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		41.94
CURRENT BILL - FEBRUARY 2017		295.80
TOTAL AMOUNT DUE		611.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 337.00

Your monthly electricity consumption chart

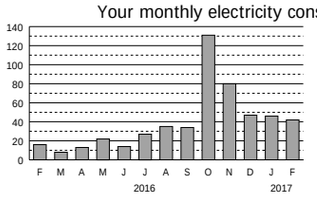

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.80		
Less : VAT	20.66		
Amount Net of VAT	275.14		
Less: BIR 2306	8.60		
BIR 2307	5.10	VATable Sales	275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.44	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	282.10	TOTAL SALES	295.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4340/0/23/02-06-2017/4

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. : 198737180833

Collection Ref. Code	: 1853-19-434-4	Premise Address	: CATARMAN		
Account ID	: 1982628304-6				
Customer Name	: CANETE,CARLITO LAURON	TOTAL AMOUNT DUE	: 611.77	Overdue Bill	: 1
Meter Number	: 421903 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19826283046 BC01/307.0/4340/0/23/02-06-2017/4 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643280475719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335613

64329000000

Date : 02-06-2017

BC01/307.0/4370/0289994/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432900000-0

Collection Ref. Code : 1835-91-026-2

Customer Information----------

Name : MATAI,EFREN

Premise Address : SITIO MAHAYAHAY II,CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150783	Pole No	:	0289994
Serial No	:	133480631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	547
Period From	:	01-04-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	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		416.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.07
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 - FEBRUARY 2017		303.68
TOTAL AMOUNT DUE		719.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 303.00

Your monthly electricity consumption chart

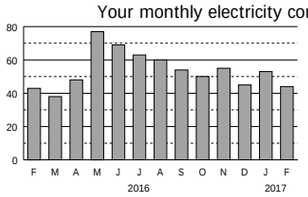

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.68		
Less : VAT	20.97		
Amount Net of VAT	282.71		
Less: BIR 2306	8.75		
BIR 2307	5.23	VATable Sales	282.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.73	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	289.70	TOTAL SALES	303.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4370/0/23/02-06-2017/4

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. : 643280475719

Collection Ref. Code	: 1835-91-026-2	Premise Address	: SITIO MAHAYAHAY II,CATARMAN LILOAN		
Account ID	: 6432900000-0				
Customer Name	: MATAI,EFREN	TOTAL AMOUNT DUE	: 719.85	Overdue Bill	: 1
Meter Number	: MTR1150783				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64329000000

BC01/307.0/4370/0/23/02-06-2017/4

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282554270912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340074

28218526169

Date : 02-06-2017

BC01/307.0/4390/0289994/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821852616-9

Collection Ref. Code : 1849-33-602-4

Customer Information----------

Name : MATA,WILFREDO TUDTUD

Premise Address : SITIO MAHAYAHAY II,CATARMAN

TIN :

Metering Information----------

Meter No	:	451425GS6	Pole No	:	0289994
Serial No	:	96162791	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21328
Period From	:	01-04-2017	Prev Rdg	:	20801
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	236	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		4,365.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,863.93
Transmission Charge	0.3546/kWh	186.87
System Loss Charge	0.7862/kWh	414.33
Sub-Total		3,465.13
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	0.1071/kWh	56.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,365.50	87.31
Sub-Total		143.81
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		178.88
Transmission		3.98
System Loss		24.63
Distribution		181.55
Others		20.33
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		686.05
CURRENT BILL - FEBRUARY 2017		5,807.90
TOTAL AMOUNT DUE		10,173.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,667.00

Your monthly electricity consumption chart

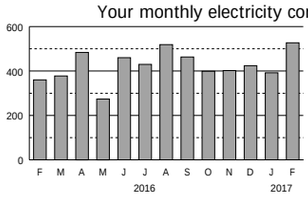

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,807.90		
Less : VAT	409.37		
Amount Net of VAT	5,398.53		
Less: BIR 2306	170.58		
BIR 2307	102.95	VATable Sales	5,398.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,125.00	VAT Zero Rated Sales	0.00
Add : VAT	409.37	VAT Amount	409.37
TOTAL AMOUNT DUE	5,534.37	TOTAL SALES	5,807.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4390/0/23/02-06-2017/4

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. : 282554270912

Collection Ref. Code	: 1849-33-602-4	Premise Address	: SITIO MAHAYAHAY II,CATARMAN
Account ID	: 2821852616-9		
Customer Name	: MATA,WILFREDO TUDTUD	TOTAL AMOUNT DUE	: 10,173.23
Meter Number	: 451425GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28218526169 BC01/307.0/4390/0/23/02-06-2017/4 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568846022122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331147

56874546379

Date : 02-06-2017

BC01/307.0/4400/0289994/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687454637-9

Collection Ref. Code : 1851-18-833-9

Customer Information----------

Name : MATA,ARNULFO TUDTUD

Premise Address : MAHAYAHAY II,CATARMAN

TIN :

Metering Information----------

Meter No	:	507138 GS6	Pole No	:	0289994
Serial No	:	57891451	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3994
Period From	:	01-04-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	333	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		199.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.89
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		29.58
CURRENT BILL - FEBRUARY 2017		191.77
TOTAL AMOUNT DUE		391.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

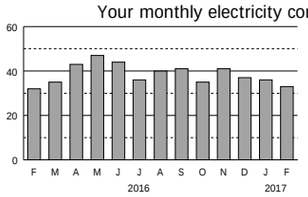

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.77		
Less : VAT	13.04		
Amount Net of VAT	178.73		
Less: BIR 2306	5.45		
BIR 2307	3.26	VATable Sales	178.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.02	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	183.06	TOTAL SALES	191.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4400/0/23/02-06-2017/4

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. : 568846022122

Collection Ref. Code	: 1851-18-833-9	Premise Address	: MAHAYAHAY II,CATARMAN		
Account ID	: 5687454637-9				
Customer Name	: MATA,ARNULFO TUDTUD	TOTAL AMOUNT DUE	: 391.46	Overdue Bill	: 1
Meter Number	: 507138 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56874546379 BC01/307.0/4400/0/23/02-06-2017/4 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237612889956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332683

23718000005

Date : 02-06-2017

BC01/307.0/4420/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371800000-5

Collection Ref. Code : 1843-68-818-2

Customer Information----------

Name : SEGURA,CONCEPCION J

Premise Address : MAHAYAHAY 2,,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	567059 GS6	Pole No	:	0290422
Serial No	:	77759663	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5496
Period From	:	01-04-2017	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:		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		1,508.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		6.51
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		201.53
CURRENT BILL - FEBRUARY 2017		1,706.44
TOTAL AMOUNT DUE		3,215.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,226.00

Your monthly electricity consumption chart

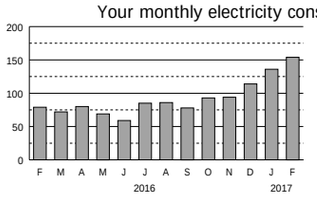

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.44		
Less : VAT	120.63		
Amount Net of VAT	1,585.81		
Less: BIR 2306	50.27		
BIR 2307	30.25	VATable Sales	1,585.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.29	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,625.92	TOTAL SALES	1,706.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4420/0/23/02-06-2017/4

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. : 237612889956

Collection Ref. Code	: 1843-68-818-2	Premise Address	: MAHAYAHAY 2,,CATARMAN,LILOAN		
Account ID	: 2371800000-5				
Customer Name	: SEGURA,CONCEPCION J	TOTAL AMOUNT DUE	: 3,215.30	Overdue Bill	: 1
Meter Number	: 567059 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23718000005

BC01/307.0/4420/0/23/02-06-2017/4

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029019859224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346196

02998000000

Date : 02-06-2017

BC01/307.0/4430/0290002/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299800000-0

Collection Ref. Code : 1835-20-575-5

Customer Information----------

Name : MATAI,ESTERLITA T

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	264593GS6	Pole No	:	0290002
Serial No	:	47859800	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5978
Period From	:	01-04-2017	Prev Rdg	:	5882
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		958.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
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		120.77
CURRENT BILL - FEBRUARY 2017		1,005.28
TOTAL AMOUNT DUE		1,963.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 558.00

Your monthly electricity consumption chart

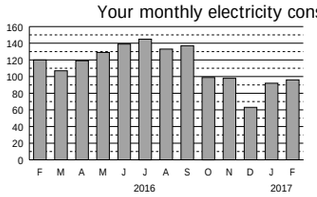

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.28		
Less : VAT	70.63		
Amount Net of VAT	934.65		
Less: BIR 2306	29.44		
BIR 2307	17.78	VATable Sales	934.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.43	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	958.06	TOTAL SALES	1,005.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4430/0/23/02-06-2017/4

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. : 029019859224

Collection Ref. Code	: 1835-20-575-5	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN
Account ID	: 0299800000-0		
Customer Name	: MATAI,ESTERLITA T	TOTAL AMOUNT DUE	: 1,963.46
Meter Number	: 264593GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02998000000 BC01/307.0/4430/0/23/02-06-2017/4 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643995887404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335759

64317000004

Date : 02-06-2017

BC01/307.0/4440/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431700000-4

Collection Ref. Code : 1817-90-257-1

Customer Information----------

Name : FERNANDEZ,LANIE C.

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	305051GS6	Pole No	:	0290422
Serial No	:	42844790	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8149
Period From	:	01-04-2017	Prev Rdg	:	8104
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		324.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.22
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		45.37
CURRENT BILL - FEBRUARY 2017		320.85
TOTAL AMOUNT DUE		645.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 560.00

Your monthly electricity consumption chart

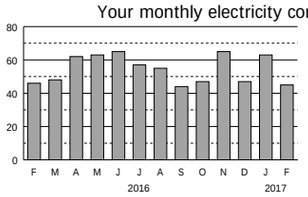

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.85		
Less : VAT	22.56		
Amount Net of VAT	298.29		
Less: BIR 2306	9.41		
BIR 2307	5.54	VATable Sales	298.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.34	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	305.90	TOTAL SALES	320.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4440/0/23/02-06-2017/4

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. : 643995887404

Collection Ref. Code	: 1817-90-257-1	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN
Account ID	: 6431700000-4		
Customer Name	: FERNANDEZ,LANIE C.	TOTAL AMOUNT DUE	: 645.32
Meter Number	: 305051GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64317000004 BC01/307.0/4440/0/23/02-06-2017/4 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534939877823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330761

53417000006

Date : 02-06-2017

BC01/307.0/4450/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341700000-6

Collection Ref. Code : 1817-99-725-4

Customer Information----------

Name : MANATAD,RENE L.

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	327546GS6	Pole No	:	0290422
Serial No	:	49398061	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4257
Period From	:	01-04-2017	Prev Rdg	:	4210
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		342.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 166.06
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.33
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		46.74
CURRENT BILL - FEBRUARY 2017		329.20
TOTAL AMOUNT DUE		671.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 325.00

Your monthly electricity consumption chart

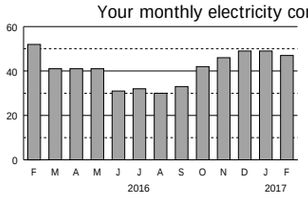

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.20		
Less : VAT	22.93		
Amount Net of VAT	306.27		
Less: BIR 2306	9.55		
BIR 2307	5.68	VATable Sales	306.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.04	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	313.97	TOTAL SALES	329.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4450/0/23/02-06-2017/4

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. : 534939877823

Collection Ref. Code	: 1817-99-725-4	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN
Account ID	: 5341700000-6		
Customer Name	: MANATAD,RENE L.	TOTAL AMOUNT DUE	: 671.69
Meter Number	: 327546GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53417000006

BC01/307.0/4450/0/23/02-06-2017/4

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551872428939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340908

55108000005

Date : 02-06-2017

BC01/307.0/4500/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510800000-5

Collection Ref. Code : 1823-32-356-1

Customer Information----------

Name : BAGUIO,CIPRIANO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	317391GS6	Pole No	:	0290422
Serial No	:	43181146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10590
Period From	:	01-04-2017	Prev Rdg	:	10473
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		1,562.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.95
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		154.29
CURRENT BILL - FEBRUARY 2017		1,307.15
TOTAL AMOUNT DUE		2,869.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,109.00

Your monthly electricity consumption chart

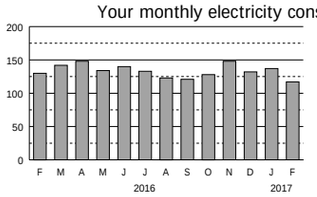

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.15		
Less : VAT	92.79		
Amount Net of VAT	1,214.36		
Less: BIR 2306	38.67		
BIR 2307	23.17	VATable Sales	1,214.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.52	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,245.31	TOTAL SALES	1,307.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4500/0/23/02-06-2017/4

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. : 551872428939

Collection Ref. Code	: 1823-32-356-1	Premise Address	: CATARMAN LILO-AN		
Account ID	: 5510800000-5				
Customer Name	: BAGUIO,CIPRIANO	TOTAL AMOUNT DUE	: 2,869.55	Overdue Bill	: 1
Meter Number	: 317391GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55108000005

BC01/307.0/4500/0/23/02-06-2017/4

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764916916551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348780

76436000004

Date : 02-06-2017

BC01/307.0/4520/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643600000-4

Collection Ref. Code : 1839-21-164-4

Customer Information----------

Name : ARCELO,WILMA D

Premise Address : MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	404074GS6	Pole No	:	0289952
Serial No	:	2004207494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6656
Period From	:	01-04-2017	Prev Rdg	:	6603
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	360	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		742.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 136.68
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.90
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		56.84
CURRENT BILL - FEBRUARY 2017		425.29
TOTAL AMOUNT DUE		1,168.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 540.00

Your monthly electricity consumption chart

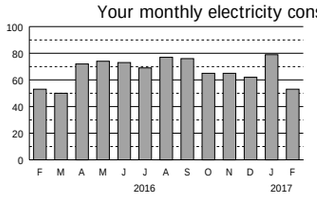

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.29		
Less : VAT	29.76		
Amount Net of VAT	395.53		
Less: BIR 2306	12.40		
BIR 2307	7.41	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.72	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	405.48	TOTAL SALES	425.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4520/0/23/02-06-2017/4

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. : 764916916551

Collection Ref. Code	: 1839-21-164-4	Premise Address	: MAHAYAHAY,CATARMAN,LILOAN
Account ID	: 7643600000-4		
Customer Name	: ARCELO,WILMA D	TOTAL AMOUNT DUE	: 1,168.22 Overdue Bill : 1
Meter Number	: 404074GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76436000004 BC01/307.0/4520/0/23/02-06-2017/4 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123343053396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343019

12363856209

Date : 02-06-2017

BC01/307.0/4522/1018491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236385620-9

Collection Ref. Code : 1863-29-689-1

Customer Information----------

Name : AUMAN,THECLA ANO-OS

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164997	Pole No	:	1018491
Serial No	:	133494767	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	407
Period From	:	01-04-2017	Prev Rdg	:	352
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		465.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.23
CURRENT BILL - FEBRUARY 2017		434.35
TOTAL AMOUNT DUE		900.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 430.00

Your monthly electricity consumption chart

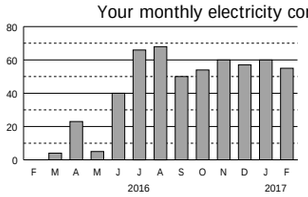

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.35		
Less : VAT	30.14		
Amount Net of VAT	404.21		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.09	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	414.23	TOTAL SALES	434.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4522/0/23/02-06-2017/4

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. : 123343053396

Collection Ref. Code	: 1863-29-689-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1236385620-9				
Customer Name	: AUMAN,THECLA ANO-OS	TOTAL AMOUNT DUE	: 900.12	Overdue Bill	: 1
Meter Number	: MTR1164997				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12363856209 BC01/307.0/4522/0/23/02-06-2017/4 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646540499126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337835

64638000006

Date : 02-06-2017

BC01/307.0/4530/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463800000-6

Collection Ref. Code : 1825-42-113-7

Customer Information----------

Name : ARCELO,ILUMINADA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	349773GS6	Pole No	:	0289952
Serial No	:	47542814	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15318
Period From	:	01-04-2017	Prev Rdg	:	15256
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	750	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		581.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 94.51
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
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		72.19
CURRENT BILL - FEBRUARY 2017		567.74
TOTAL AMOUNT DUE		1,149.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 593.00

Your monthly electricity consumption chart

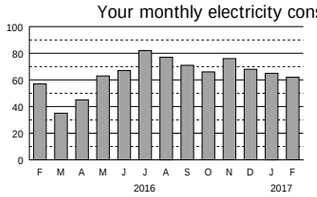

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.74		
Less : VAT	40.16		
Amount Net of VAT	527.58		
Less: BIR 2306	16.72		
BIR 2307	9.96	VATable Sales	527.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.90	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	541.06	TOTAL SALES	567.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4530/0/23/02-06-2017/4

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. : 646540499126

Collection Ref. Code	: 1825-42-113-7	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6463800000-6				
Customer Name	: ARCELO,ILUMINADA	TOTAL AMOUNT DUE	: 1,149.62	Overdue Bill	: 1
Meter Number	: 349773GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64638000006 BC01/307.0/4530/0/23/02-06-2017/4 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424114938407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343913

42411741947

Date : 02-06-2017

BC01/307.0/4550/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241174194-7

Collection Ref. Code : 1851-44-515-3

Customer Information----------

Name : DAGODOG,LITO ENRIQUEZ

Premise Address : MAHAYAHAY II,CATARMAN

TIN :

Metering Information----------

Meter No	:	519818 GS6	Pole No	:	0289952
Serial No	:	58511426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6096
Period From	:	01-04-2017	Prev Rdg	:	6000
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		1,425.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		2.97
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		2.80
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		124.46
CURRENT BILL - FEBRUARY 2017		1,038.33
TOTAL AMOUNT DUE		2,464.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

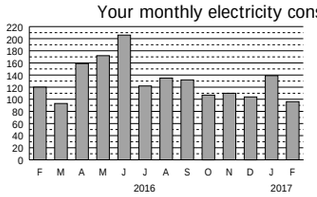

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.33		
Less : VAT	74.17		
Amount Net of VAT	964.16		
Less: BIR 2306	30.91		
BIR 2307	18.37	VATable Sales	964.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.88	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	989.05	TOTAL SALES	1,038.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4550/0/23/02-06-2017/4

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. : 424114938407

Collection Ref. Code	: 1851-44-515-3	Premise Address	: MAHAYAHAY II,CATARMAN
Account ID	: 4241174194-7		
Customer Name	: DAGODOG,LITO ENRIQUEZ	TOTAL AMOUNT DUE	: 2,464.15
Meter Number	: 519818 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42411741947 BC01/307.0/4550/0/23/02-06-2017/4 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544336578972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336260

5444037921

Date : 02-06-2017

BC01/307.0/4560/0289952/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444303792-1

Collection Ref. Code : 1851-18-827-4

Customer Information----------

Name : MISCALA,JOSEPHINE ARCELO

Premise Address : MAHAYAHAY II,CATARMAN

TIN :

Metering Information----------

Meter No	:	505587 GS6	Pole No	:	0289952
Serial No	:	60115932	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4635
Period From	:	01-04-2017	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	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		1,551.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 4.81
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		96.25
CURRENT BILL - FEBRUARY 2017		773.20
TOTAL AMOUNT DUE		2,324.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,450.00

Your monthly electricity consumption chart

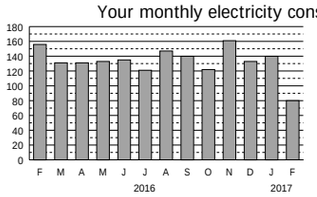

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.20		
Less : VAT	54.76		
Amount Net of VAT	718.44		
Less: BIR 2306	22.81		
BIR 2307	13.61	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.02	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	736.78	TOTAL SALES	773.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4560/0/23/02-06-2017/4

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. : 544336578972

Collection Ref. Code	: 1851-18-827-4	Premise Address	: MAHAYAHAY II,CATARMAN		
Account ID	: 5444303792-1				
Customer Name	: MISCALA,JOSEPHINE ARCELO	TOTAL AMOUNT DUE	: 2,324.28	Overdue Bill	: 1
Meter Number	: 505587 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444037921

BC01/307.0/4560/0/23/02-06-2017/4

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766046647056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330030

76627000003

Date : 02-06-2017

BC01/307.0/4600/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662700000-3

Collection Ref. Code : 1819-62-476-5

Customer Information----------

Name : MATA,REYNALDO A

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	462564GS6	Pole No	:	0834872
Serial No	:	67071240	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4234
Period From	:	01-04-2017	Prev Rdg	:	4179
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		926.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.88
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		59.40
CURRENT BILL - FEBRUARY 2017		444.74
TOTAL AMOUNT DUE		1,371.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 450.26

Your monthly electricity consumption chart

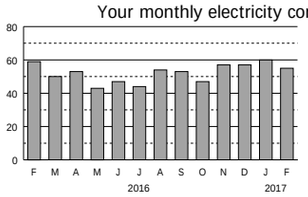

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.74		
Less : VAT	31.26		
Amount Net of VAT	413.48		
Less: BIR 2306	13.03		
BIR 2307	7.75	VATable Sales	413.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.70	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	423.96	TOTAL SALES	444.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4600/0/23/02-06-2017/4

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. : 766046647056

Collection Ref. Code	: 1819-62-476-5	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 7662700000-3				
Customer Name	: MATA,REYNALDO A	TOTAL AMOUNT DUE	: 1,371.71	Overdue Bill	: 2
Meter Number	: 462564GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76627000003 BC01/307.0/4600/0/23/02-06-2017/4 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665555210901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348976

66578000003

Date : 02-06-2017

BC01/307.0/4650/0834893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657800000-3

Collection Ref. Code : 1845-63-719-4

Customer Information----------

Name : CONATO,MELANIE C

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	484048GS6	Pole No	:	0834893
Serial No	:	67726749	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6091
Period From	:	01-04-2017	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	346	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		883.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.70
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		70.32
CURRENT BILL - FEBRUARY 2017		552.48
TOTAL AMOUNT DUE		1,435.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 610.00

Your monthly electricity consumption chart

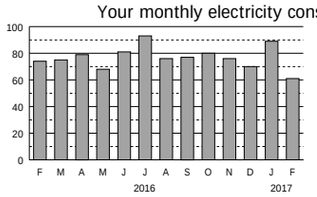

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.48		
Less : VAT	38.87		
Amount Net of VAT	513.61		
Less: BIR 2306	16.20		
BIR 2307	9.69	VATable Sales	513.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.72	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	526.59	TOTAL SALES	552.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4650/0/23/02-06-2017/4

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. : 665555210901

Collection Ref. Code	: 1845-63-719-4	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 6657800000-3				
Customer Name	: CONATO,MELANIE C	TOTAL AMOUNT DUE	: 1,435.57	Overdue Bill	: 1
Meter Number	: 484048GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66578000003 BC01/307.0/4650/0/23/02-06-2017/4 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205667910039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333070

20575201619

Date : 02-06-2017

BC01/307.0/4655/0834893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057520161-9

Collection Ref. Code : 1861-83-068-8

Customer Information----------

Name : CAYA,CARMELITA GUINAMOS

Premise Address : PUROK TALONG,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095062	Pole No	:	0834893
Serial No	:	84449302	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1569
Period From	:	01-04-2017	Prev Rdg	:	1471
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		997.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.70
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		123.36
CURRENT BILL - FEBRUARY 2017		1,026.60
TOTAL AMOUNT DUE		2,024.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 940.00

Your monthly electricity consumption chart

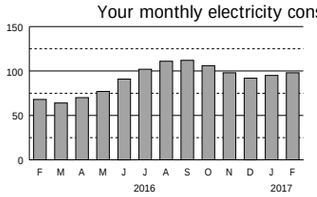

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.60		
Less : VAT	72.15		
Amount Net of VAT	954.45		
Less: BIR 2306	30.07		
BIR 2307	18.16	VATable Sales	954.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.22	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	978.37	TOTAL SALES	1,026.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4655/0/23/02-06-2017/4

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. : 205667910039

Collection Ref. Code	: 1861-83-068-8	Premise Address	: PUROK TALONG,CATARMAN,LILOAN		
Account ID	: 2057520161-9				
Customer Name	: CAYA,CARMELITA GUINAMOS	TOTAL AMOUNT DUE	: 2,024.02	Overdue Bill	: 1
Meter Number	: MTR1095062				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20575201619

BC01/307.0/4655/0/23/02-06-2017/4

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264535092761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347626

26426000001

Date : 02-06-2017

BC01/307.0/4660/0834893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642600000-1

Collection Ref. Code : 1821-22-902-9

Customer Information----------

Name : GUINAMOS,PAZ JUGALBOT

Premise Address : MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135662	Pole No	:	0834893
Serial No	:	40096172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	660
Period From	:	01-04-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	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		411.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.99
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		47.28
CURRENT BILL - FEBRUARY 2017		332.31
TOTAL AMOUNT DUE		743.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 321.00

Your monthly electricity consumption chart

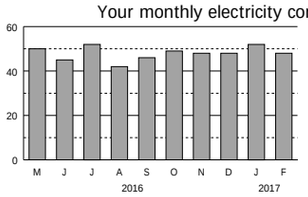

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.31		
Less : VAT	22.99		
Amount Net of VAT	309.32		
Less: BIR 2306	9.57		
BIR 2307	5.73	VATable Sales	309.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.02	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	317.01	TOTAL SALES	332.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4660/0/23/02-06-2017/4

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. : 264535092761

Collection Ref. Code	: 1821-22-902-9	Premise Address	: MAHAYAHAY,CATARMAN,LILOAN		
Account ID	: 2642600000-1				
Customer Name	: GUINAMOS,PAZ JUGALBOT	TOTAL AMOUNT DUE	: 743.71	Overdue Bill	: 1
Meter Number	: MTR1135662				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26426000001

BC01/307.0/4660/0/23/02-06-2017/4

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417761998075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339494

41778000004

Date : 02-06-2017

BC01/307.0/4680/0834886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177800000-4

Collection Ref. Code : 1845-66-914-2

Customer Information----------

Name : BACAYO,DANILO J

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	485121GS6	Pole No	:	0834886
Serial No	:	52357318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6626
Period From	:	01-04-2017	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	336	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		1,289.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.99
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		133.12
CURRENT BILL - FEBRUARY 2017		1,127.83
TOTAL AMOUNT DUE		2,417.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,151.00

Your monthly electricity consumption chart

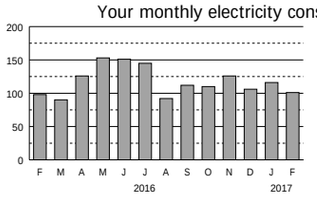

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.83		
Less : VAT	80.04		
Amount Net of VAT	1,047.79		
Less: BIR 2306	33.36		
BIR 2307	19.99	VATable Sales	1,047.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.44	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,074.48	TOTAL SALES	1,127.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4680/0/23/02-06-2017/4

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. : 417761998075

Collection Ref. Code	: 1845-66-914-2	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 4177800000-4				
Customer Name	: BACAYO,DANILO J	TOTAL AMOUNT DUE	: 2,417.82	Overdue Bill	: 1
Meter Number	: 485121GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41778000004 BC01/307.0/4680/0/23/02-06-2017/4 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848349231445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338400

84828288179

Date : 02-06-2017

BC01/307.0/4685/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482828817-9

Collection Ref. Code : 1861-83-101-3

Customer Information----------

Name : BANTILES,JOEL ELENDRINO

Premise Address : MAHAYAHAY II,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1095064	Pole No	:	0834872
Serial No	:	84437332	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1258
Period From	:	01-04-2017	Prev Rdg	:	1208
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		483.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.64
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		49.14
CURRENT BILL - FEBRUARY 2017		344.90
TOTAL AMOUNT DUE		828.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 909.00

Your monthly electricity consumption chart

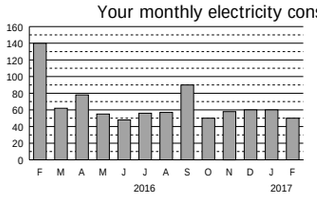

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.90		
Less : VAT	23.82		
Amount Net of VAT	321.08		
Less: BIR 2306	9.92		
BIR 2307	5.94	VATable Sales	321.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.22	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	329.04	TOTAL SALES	344.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4685/0/23/02-06-2017/4

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. : 848349231445

Collection Ref. Code	: 1861-83-101-3	Premise Address	: MAHAYAHAY II,CATARMAN		
Account ID	: 8482828817-9				
Customer Name	: BANTILES,JOEL ELENDRINO	TOTAL AMOUNT DUE	: 828.04	Overdue Bill	: 1
Meter Number	: MTR1095064				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84828288179 BC01/307.0/4685/0/23/02-06-2017/4 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624776084900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343458

62468000005

Date : 02-06-2017

BC01/307.0/4690/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246800000-5

Collection Ref. Code : 1845-50-839-4

Customer Information----------

Name : JUGALBUT,PILAR B

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	477663GS6	Pole No	:	0834872
Serial No	:	65231627	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4016
Period From	:	01-04-2017	Prev Rdg	:	4002
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		241.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 127.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.72
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		7.91
CURRENT BILL - FEBRUARY 2017		17.74
TOTAL AMOUNT DUE		259.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 383.00

Your monthly electricity consumption chart

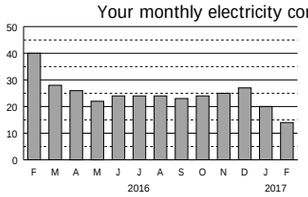

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	1.19		
Amount Net of VAT	16.55		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	16.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	17.05	TOTAL SALES	17.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4690/0/23/02-06-2017/4

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. : 624776084900

Collection Ref. Code	: 1845-50-839-4	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN
Account ID	: 6246800000-5		
Customer Name	: JUGALBUT,PILAR B	TOTAL AMOUNT DUE	: 259.35
Meter Number	: 477663GS6		
Period	: Nov 2016 to Jan 2017		

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

62468000005

BC01/307.0/4690/0/23/02-06-2017/4

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465554117569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348769

46530077943

Date : 02-06-2017

BC01/307.0/4695/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653007794-3

Collection Ref. Code : 1861-52-509-5

Customer Information----------

Name : TAPALES,GLENN CAMANGYAN

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070667	Pole No	:	0834872
Serial No	:	40017567	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1322
Period From	:	01-04-2017	Prev Rdg	:	1283
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		475.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 176.99
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.41
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		35.51
CURRENT BILL - FEBRUARY 2017		231.54
TOTAL AMOUNT DUE		707.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 726.00

Your monthly electricity consumption chart

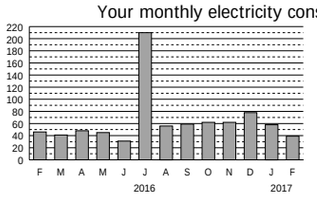

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.54		
Less : VAT	15.93		
Amount Net of VAT	215.61		
Less: BIR 2306	6.65		
BIR 2307	3.94	VATable Sales	215.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.02	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	220.95	TOTAL SALES	231.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4695/0/23/02-06-2017/4

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. : 465554117569

Collection Ref. Code	: 1861-52-509-5	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 4653007794-3				
Customer Name	: TAPALES,GLENN CAMANGYAN	TOTAL AMOUNT DUE	: 707.40	Overdue Bill	: 1
Meter Number	: MTR1070667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46530077943 BC01/307.0/4695/0/23/02-06-2017/4 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527725051061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345167

52706119972

Date : 02-06-2017

BC01/307.0/4700/0834886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270611997-2

Collection Ref. Code : 1857-68-638-1

Customer Information----------

Name : BACAYO,LEON JR. JUGALBOT

Premise Address : PUROK TALONG,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	012936 EFS6	Pole No	:	0834886
Serial No	:	121510250	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2475
Period From	:	01-04-2017	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	242	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		972.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 58.42
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.34
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		100.38
CURRENT BILL - FEBRUARY 2017		820.76
TOTAL AMOUNT DUE		1,793.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 612.00

Your monthly electricity consumption chart

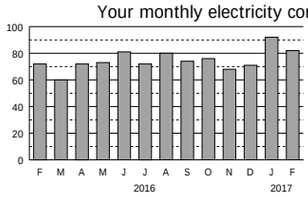

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.76		
Less : VAT	57.71		
Amount Net of VAT	763.05		
Less: BIR 2306	24.05		
BIR 2307	14.48	VATable Sales	763.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.52	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	782.23	TOTAL SALES	820.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4700/0/23/02-06-2017/4

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. : 527725051061

Collection Ref. Code	: 1857-68-638-1	Premise Address	: PUROK TALONG,CATARMAN, LILO-AN		
Account ID	: 5270611997-2				
Customer Name	: BACAYO,LEON JR. JUGALBOT	TOTAL AMOUNT DUE	: 1,793.70	Overdue Bill	: 1
Meter Number	: 012936 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52706119972 BC01/307.0/4700/0/23/02-06-2017/4 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761436060079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346834

76133361279

Date : 02-06-2017

BC01/307.0/4730/0289924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613336127-9

Collection Ref. Code : 1849-65-344-5

Customer Information----------

Name : JUGALBOT,VICENTE BRIGOLE

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	497306 GS6	Pole No	:	0289924
Serial No	:	74631961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1717
Period From	:	01-04-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	330	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		97.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.07
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		19.29
CURRENT BILL - FEBRUARY 2017		105.58
TOTAL AMOUNT DUE		203.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 113.00

Your monthly electricity consumption chart

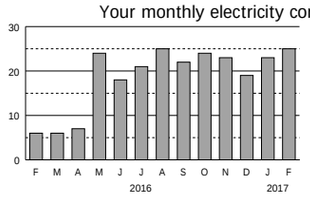

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.58		
Less : VAT	6.95		
Amount Net of VAT	98.63		
Less: BIR 2306	2.89		
BIR 2307	1.73	VATable Sales	98.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.01	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	100.96	TOTAL SALES	105.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4730/0/23/02-06-2017/4

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. : 761436060079

Collection Ref. Code	: 1849-65-344-5	Premise Address	: CATARMAN		
Account ID	: 7613336127-9				
Customer Name	: JUGALBOT,VICENTE BRIGOLE	TOTAL AMOUNT DUE	: 203.48	Overdue Bill	: 1
Meter Number	: 497306 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76133361279 BC01/307.0/4730/0/23/02-06-2017/4 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791963336341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343572

79181209234

Date : 02-06-2017

BC01/307.0/4750/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918120923-4

Collection Ref. Code : 1859-52-329-3

Customer Information----------

Name : MESIAS,EVANGELINE ALBITE

Premise Address : TALONG MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017481	Pole No	:	0289945
Serial No	:	121542082	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1334
Period From	:	01-04-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	245	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		341.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.82
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 - FEBRUARY 2017		315.21
TOTAL AMOUNT DUE		656.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 326.00

Your monthly electricity consumption chart

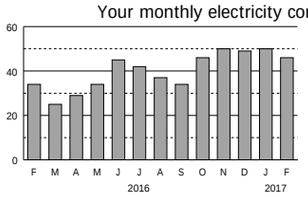

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.21		
Less : VAT	21.67		
Amount Net of VAT	293.54		
Less: BIR 2306	9.04		
BIR 2307	5.43	VATable Sales	293.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.07	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	300.74	TOTAL SALES	315.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4750/0/23/02-06-2017/4

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. : 791963336341

Collection Ref. Code	: 1859-52-329-3	Premise Address	: TALONG MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 7918120923-4				
Customer Name	: MESIAS,EVANGELINE ALBITE	TOTAL AMOUNT DUE	: 656.92	Overdue Bill	: 1
Meter Number	: MTR1017481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79181209234 BC01/307.0/4750/0/23/02-06-2017/4 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021906078821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341696

02156000008

Date : 02-06-2017

BC01/307.0/4790/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215600000-8

Collection Ref. Code : 1839-58-137-9

Customer Information----------

Name : LLEMIT,BELMA D

Premise Address : SITIO MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	417617GS6	Pole No	:	0289945
Serial No	:	2004202584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2741
Period From	:	01-04-2017	Prev Rdg	:	2729
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	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		102.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
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 113.24	- 113.24
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.60
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		6.62
CURRENT BILL - FEBRUARY 2017		13.67
TOTAL AMOUNT DUE		116.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 338.00

Your monthly electricity consumption chart

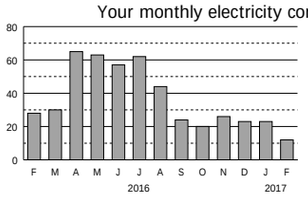

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.67		
Less : VAT	0.85		
Amount Net of VAT	12.82		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	12.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.34	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.19	TOTAL SALES	13.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4790/0/23/02-06-2017/4

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. : 021906078821

Collection Ref. Code	: 1839-58-137-9	Premise Address	: SITIO MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 0215600000-8				
Customer Name	: LLEMIT,BELMA D	TOTAL AMOUNT DUE	: 116.17	Overdue Bill	: 1
Meter Number	: 417617GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02156000008

BC01/307.0/4790/0/23/02-06-2017/4

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630956132007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346704

63027000007

Date : 02-06-2017

BC01/307.0/4870/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302700000-7

Collection Ref. Code : 1819-39-248-1

Customer Information----------

Name : DANDOY,JOSEPHINE A

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	347611GS6	Pole No	:	0289945
Serial No	:	46833088	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5265
Period From	:	01-04-2017	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	340	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		291.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.13
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 - FEBRUARY 2017		216.18
TOTAL AMOUNT DUE		507.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 210.00

Your monthly electricity consumption chart

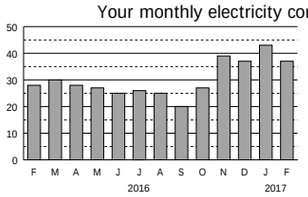

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.18		
Less : VAT	14.75		
Amount Net of VAT	201.43		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	201.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.61	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	206.36	TOTAL SALES	216.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4870/0/23/02-06-2017/4

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. : 630956132007

Collection Ref. Code	: 1819-39-248-1	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 6302700000-7				
Customer Name	: DANDOY,JOSEPHINE A	TOTAL AMOUNT DUE	: 507.88	Overdue Bill	: 1
Meter Number	: 347611GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63027000007 BC01/307.0/4870/0/23/02-06-2017/4 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940478217209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333740

94027000002

Date : 02-06-2017

BC01/307.0/4880/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402700000-2

Collection Ref. Code : 1819-39-836-6

Customer Information----------

Name : ALBITE,ROMEO Q

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	556364 GS6	Pole No	:	0289945
Serial No	:	74312846	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4177
Period From	:	01-04-2017	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	565	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		245.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.45
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		8.40
CURRENT BILL - FEBRUARY 2017		18.32
TOTAL AMOUNT DUE		264.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 770.00

Your monthly electricity consumption chart

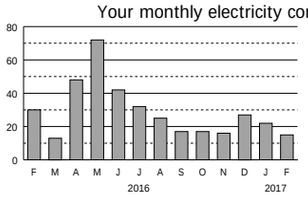

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.32		
Less : VAT	1.20		
Amount Net of VAT	17.12		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	17.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.42	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	17.62	TOTAL SALES	18.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4880/0/23/02-06-2017/4

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. : 940478217209

Collection Ref. Code	: 1819-39-836-6	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN
Account ID	: 9402700000-2		
Customer Name	: ALBITE,ROMEO Q	TOTAL AMOUNT DUE	: 264.21
Meter Number	: 556364 GS6		
Period	: Sep 2016 to Jan 2017		

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

94027000002

BC01/307.0/4880/0/23/02-06-2017/4

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512839779570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336377

51278000008

Date : 02-06-2017

BC01/307.0/4890/0289945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127800000-8

Collection Ref. Code : 1827-25-200-6

Customer Information----------

Name : ALBITE,ROSEMARIE Q

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	425796GS6	Pole No	:	0289945
Serial No	:	58362126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6932
Period From	:	01-04-2017	Prev Rdg	:	6868
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	790	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		730.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 107.18
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.51
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 - FEBRUARY 2017		575.03
TOTAL AMOUNT DUE		1,305.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 845.00

Your monthly electricity consumption chart

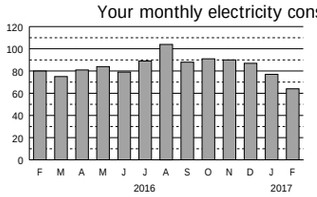

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.03		
Less : VAT	40.27		
Amount Net of VAT	534.76		
Less: BIR 2306	16.79		
BIR 2307	10.09	VATable Sales	534.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.88	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	548.15	TOTAL SALES	575.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4890/0/23/02-06-2017/4

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. : 512839779570

Collection Ref. Code	: 1827-25-200-6	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN
Account ID	: 5127800000-8		
Customer Name	: ALBITE,ROSEMARIE Q	TOTAL AMOUNT DUE	: 1,305.53
Meter Number	: 425796GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51278000008

BC01/307.0/4890/0/23/02-06-2017/4

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141569650585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335828

14168000009

Date : 02-06-2017

BC01/307.0/4910/0289924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416800000-9

Collection Ref. Code : 1825-87-914-1

Customer Information----------

Name : HITALADA,RUFINO JR

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	334455GS6	Pole No	:	0289924
Serial No	:	49105492	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8322
Period From	:	01-04-2017	Prev Rdg	:	8275
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		418.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 171.04
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.93
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 - FEBRUARY 2017		323.60
TOTAL AMOUNT DUE		742.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 390.00

Your monthly electricity consumption chart

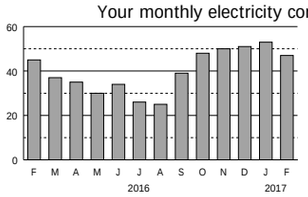

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.60		
Less : VAT	22.33		
Amount Net of VAT	301.27		
Less: BIR 2306	9.30		
BIR 2307	5.58	VATable Sales	301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	308.72	TOTAL SALES	323.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4910/0/23/02-06-2017/4

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. : 141569650585

Collection Ref. Code	: 1825-87-914-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1416800000-9				
Customer Name	: HITALADA,RUFINO JR	TOTAL AMOUNT DUE	: 742.26	Overdue Bill	: 1
Meter Number	: 334455GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14168000009 BC01/307.0/4910/0/23/02-06-2017/4 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625269429709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344410

62537000002

Date : 02-06-2017

BC01/307.0/4920/0289924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253700000-2

Collection Ref. Code : 1819-76-794-9

Customer Information----------

Name : SEBALLO,RICO B

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	359296GS6	Pole No	:	0289924
Serial No	:	2003121445	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5879
Period From	:	01-04-2017	Prev Rdg	:	5818
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		455.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.73
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		69.25
CURRENT BILL - FEBRUARY 2017		542.86
TOTAL AMOUNT DUE		998.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 316.00

Your monthly electricity consumption chart

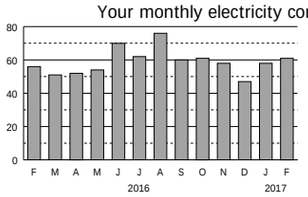

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.86		
Less : VAT	37.84		
Amount Net of VAT	505.02		
Less: BIR 2306	15.77		
BIR 2307	9.52	VATable Sales	505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.73	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	517.57	TOTAL SALES	542.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4920/0/21/02-06-2017/4

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. : 625269429709

Collection Ref. Code	: 1819-76-794-9	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 6253700000-2				
Customer Name	: SEBALLO,RICO B	TOTAL AMOUNT DUE	: 998.27	Overdue Bill	: 1
Meter Number	: 359296GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62537000002 BC01/307.0/4920/0/21/02-06-2017/4 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639576731617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333347

63936000007

Date : 02-06-2017

BC01/307.0/4930/0289924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393600000-7

Collection Ref. Code : 1811-45-683-9

Customer Information----------

Name : CAYA,DONESIA B.

Premise Address : MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	115437SS6	Pole No	:	0289924
Serial No	:	76752743	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8156
Period From	:	01-04-2017	Prev Rdg	:	8112
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	430	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		335.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.26
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		43.04
CURRENT BILL - FEBRUARY 2017		301.88
TOTAL AMOUNT DUE		637.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 331.00

Your monthly electricity consumption chart

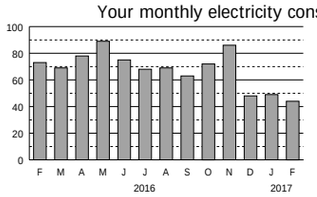

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.88		
Less : VAT	20.78		
Amount Net of VAT	281.10		
Less: BIR 2306	8.67		
BIR 2307	5.20	VATable Sales	281.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.23	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	288.01	TOTAL SALES	301.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4930/0/23/02-06-2017/4

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. : 639576731617

Collection Ref. Code	: 1811-45-683-9	Premise Address	: MAHAYAHAY,CATARMAN,LILOAN		
Account ID	: 6393600000-7				
Customer Name	: CAYA,DONESIA B.	TOTAL AMOUNT DUE	: 637.85	Overdue Bill	: 1
Meter Number	: 115437SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63936000007

BC01/307.0/4930/0/23/02-06-2017/4

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155125220933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345272

15508000005

Date : 02-06-2017

BC01/307.0/5030/0320451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550800000-5

Collection Ref. Code : 1843-59-770-5

Customer Information----------

Name : DIANGO,ERNESTO V

Premise Address : MAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	225381WS6	Pole No	:	0320451
Serial No	:	44646220	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10772
Period From	:	01-04-2017	Prev Rdg	:	10475
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	230	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		4,504.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
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	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		16.39
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		392.07
CURRENT BILL - FEBRUARY 2017		3,321.65
TOTAL AMOUNT DUE		7,826.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,642.00

Your monthly electricity consumption chart

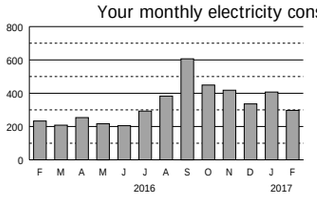

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.65		
Less : VAT	235.93		
Amount Net of VAT	3,085.72		
Less: BIR 2306	98.30		
BIR 2307	58.88	VATable Sales	3,085.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.54	VAT Zero Rated Sales	0.00
Add : VAT	235.93	VAT Amount	235.93
TOTAL AMOUNT DUE	3,164.47	TOTAL SALES	3,321.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5030/0/23/02-06-2017/4

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. : 155125220933

Collection Ref. Code : 1843-59-770-5

Account ID : 1550800000-5

Customer Name : DIANGO,ERNESTO V

Meter Number : 225381WS6

Period : Jan 2017

Premise Address : MAYAHAY II,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 7,826.33

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 _____

15508000005

BC01/307.0/5030/0/23/02-06-2017/4

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597824849861

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008347664

59788000004

Date : 02-06-2017

BC01/307.0/5090/0320493/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978800000-4

Collection Ref. Code : 1833-69-848-7

Customer Information----------

Name : BAGUIO,MARIA JEANA J

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	437680 GS6	Pole No	:	0320493
Serial No	:	90326320	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6301
Period From	:	01-04-2017	Prev Rdg	:	6211
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		2,053.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		- 44.37
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 1.29
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		112.59
CURRENT BILL - FEBRUARY 2017		922.50
TOTAL AMOUNT DUE		2,975.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 2,480.00

Your monthly electricity consumption chart

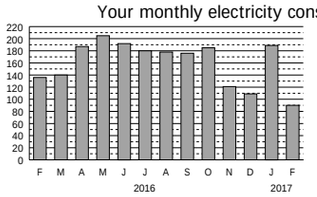

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.50		
Less : VAT	65.66		
Amount Net of VAT	856.84		
Less: BIR 2306	27.34		
BIR 2307	16.28	VATable Sales	856.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.22	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	878.88	TOTAL SALES	922.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5090/0/23/02-06-2017/4

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. : 597824849861

Collection Ref. Code	: 1833-69-848-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 5978800000-4				
Customer Name	: BAGUIO,MARIA JEANA J	TOTAL AMOUNT DUE	: 2,975.57	Overdue Bill	: 1
Meter Number	: 437680 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59788000004 BC01/307.0/5090/0/23/02-06-2017/4 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907588650304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334645

90747000009

Date : 02-06-2017

BC01/307.0/5140/0308345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074700000-9

Collection Ref. Code : 1837-21-029-2

Customer Information----------

Name : PILAPIL,SABINO C

Premise Address : CATARMAN, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	367464GS6	Pole No	:	0308345
Serial No	:	02106609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8186
Period From	:	01-04-2017	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	145	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		692.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 90.23
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
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		86.07
CURRENT BILL - FEBRUARY 2017		689.70
TOTAL AMOUNT DUE		1,382.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 709.00

Your monthly electricity consumption chart

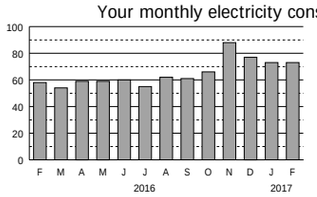

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.70		
Less : VAT	48.28		
Amount Net of VAT	641.42		
Less: BIR 2306	20.12		
BIR 2307	12.13	VATable Sales	641.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.17	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	657.45	TOTAL SALES	689.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5140/0/23/02-06-2017/4

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. : 907588650304

Collection Ref. Code	: 1837-21-029-2	Premise Address	: CATARMAN, LILO-AN CEBU
Account ID	: 9074700000-9		
Customer Name	: PILAPIL,SABINO C	TOTAL AMOUNT DUE	: 1,382.15
Meter Number	: 367464GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90747000009 BC01/307.0/5140/0/23/02-06-2017/4 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065861479469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348025

06527000001

Date : 02-06-2017

BC01/307.0/5260/0308352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652700000-1

Collection Ref. Code : 1819-53-950-4

Customer Information----------

Name : MATA,JANET B

Premise Address : MAHAYAHAY 2,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	160548WS6	Pole No	:	0308352
Serial No	:	47674401	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25735
Period From	:	01-04-2017	Prev Rdg	:	25685
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	280	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		586.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.51
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		50.32
CURRENT BILL - FEBRUARY 2017		355.44
TOTAL AMOUNT DUE		942.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 364.00

Your monthly electricity consumption chart

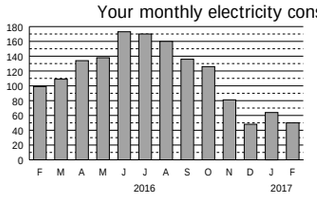

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.44		
Less : VAT	24.95		
Amount Net of VAT	330.49		
Less: BIR 2306	10.39		
BIR 2307	6.13	VATable Sales	330.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.97	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	338.92	TOTAL SALES	355.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5260/0/23/02-06-2017/4

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. : 065861479469

Collection Ref. Code	: 1819-53-950-4	Premise Address	: MAHAYAHAY 2,CATARMAN,LILOAN		
Account ID	: 0652700000-1				
Customer Name	: MATA,JANET B	TOTAL AMOUNT DUE	: 942.29	Overdue Bill	: 1
Meter Number	: 160548WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06527000001 BC01/307.0/5260/0/23/02-06-2017/4 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559653980046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345365

55936000003

Date : 02-06-2017

BC01/307.0/5270/0308373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593600000-3

Collection Ref. Code : 1811-49-107-3

Customer Information----------

Name : LAURON,ROMEO M.

Premise Address : MAHAYAHAY,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	559212 GS6	Pole No	:	0308373
Serial No	:	85781346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2713
Period From	:	01-04-2017	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	260	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		305.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 156.76
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.82
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		59.88
CURRENT BILL - FEBRUARY 2017		445.99
TOTAL AMOUNT DUE		751.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 753.00

Your monthly electricity consumption chart

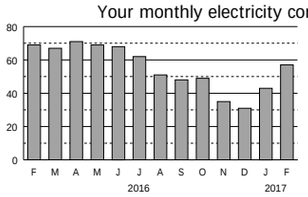

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.99		
Less : VAT	30.79		
Amount Net of VAT	415.20		
Less: BIR 2306	12.82		
BIR 2307	7.76	VATable Sales	415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.62	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	425.41	TOTAL SALES	445.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5270/0/23/02-06-2017/4

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. : 559653980046

Collection Ref. Code	: 1811-49-107-3	Premise Address	: MAHAYAHAY,CATARMAN,LILO-AN		
Account ID	: 5593600000-3				
Customer Name	: LAURON,ROMEO M.	TOTAL AMOUNT DUE	: 751.07	Overdue Bill	: 1
Meter Number	: 559212 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55936000003 BC01/307.0/5270/0/23/02-06-2017/4 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101255606241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330833

10136000006

Date : 02-06-2017

BC01/307.0/5280/0308373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013600000-6

Collection Ref. Code : 1809-84-368-5

Customer Information----------

Name : BAGUIO,AURELIA M.

Premise Address : MAHAYAHAY,Lilo-an

TIN :

Metering Information----------

Meter No	:	195859WS6	Pole No	:	0308373
Serial No	:	45431805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	95766
Period From	:	01-04-2017	Prev Rdg	:	95703
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	260	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		725.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 5.32
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		74.31
CURRENT BILL - FEBRUARY 2017		585.44
TOTAL AMOUNT DUE		1,311.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 851.00

Your monthly electricity consumption chart

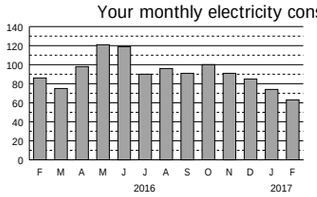

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.44		
Less : VAT	41.73		
Amount Net of VAT	543.71		
Less: BIR 2306	17.39		
BIR 2307	10.27	VATable Sales	543.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.05	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	557.78	TOTAL SALES	585.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5280/0/23/02-06-2017/4

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. : 101255606241

Collection Ref. Code	: 1809-84-368-5	Premise Address	: MAHAYAHAY,Lilo-an		
Account ID	: 1013600000-6				
Customer Name	: BAGUIO,AURELIA M.	TOTAL AMOUNT DUE	: 1,311.14	Overdue Bill	: 1
Meter Number	: 195859WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10136000006 BC01/307.0/5280/0/23/02-06-2017/4 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437745972717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332278

43747000008

Date : 02-06-2017

BC01/307.0/5350/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374700000-8

Collection Ref. Code : 1837-21-785-8

Customer Information----------

Name : GEONZON,COCOPATE L

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083816	Pole No	:	0308401
Serial No	:	40040443	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	632
Period From	:	01-04-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	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		553.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 127.12
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.56
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		18.19
CURRENT BILL - FEBRUARY 2017		103.68
TOTAL AMOUNT DUE		657.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 564.00

Your monthly electricity consumption chart

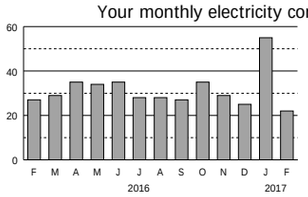

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.68		
Less : VAT	7.27		
Amount Net of VAT	96.41		
Less: BIR 2306	3.02		
BIR 2307	1.72	VATable Sales	96.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.67	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5350/0/23/02-06-2017/4

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. : 437745972717

Collection Ref. Code	: 1837-21-785-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4374700000-8				
Customer Name	: GEONZON,COCOPATE L	TOTAL AMOUNT DUE	: 657.50	Overdue Bill	: 2
Meter Number	: MTR1083816				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43747000008 BC01/307.0/5350/0/23/02-06-2017/4 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968365343123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330941

96856000003

Date : 02-06-2017

BC01/307.0/5360/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685600000-3

Collection Ref. Code : 1813-27-359-6

Customer Information----------

Name : LAURON,ESTANISLAO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322240GS6	Pole No	:	0308401
Serial No	:	39388118	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2156
Period From	:	01-04-2017	Prev Rdg	:	2118
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		285.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 176.08
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.51
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 - FEBRUARY 2017		221.66
TOTAL AMOUNT DUE		507.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 180.00

Your monthly electricity consumption chart

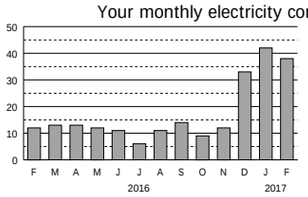

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.66		
Less : VAT	15.11		
Amount Net of VAT	206.55		
Less: BIR 2306	6.30		
BIR 2307	3.77	VATable Sales	206.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.48	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	211.59	TOTAL SALES	221.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5360/0/23/02-06-2017/4

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. : 968365343123

Collection Ref. Code	: 1813-27-359-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 9685600000-3				
Customer Name	: LAURON,ESTANISLAO	TOTAL AMOUNT DUE	: 507.53	Overdue Bill	: 1
Meter Number	: 322240GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96856000003 BC01/307.0/5360/0/23/02-06-2017/4 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178545222837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337544

17856000009

Date : 02-06-2017

BC01/307.0/5390/0308422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785600000-9

Collection Ref. Code : 1813-27-377-4

Customer Information----------

Name : CANETE,ANATALEO

Premise Address : MAHAYAHAY LILOAN

TIN :

Metering Information----------

Meter No	:	322030GS6	Pole No	:	0308422
Serial No	:	49370557	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9796
Period From	:	01-04-2017	Prev Rdg	:	9729
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		810.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.74
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		76.80
CURRENT BILL - FEBRUARY 2017		602.80
TOTAL AMOUNT DUE		1,412.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 847.00

Your monthly electricity consumption chart

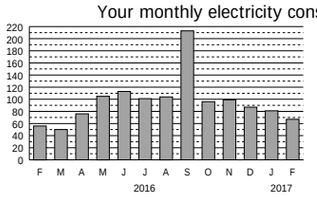

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.80		
Less : VAT	42.26		
Amount Net of VAT	560.54		
Less: BIR 2306	17.60		
BIR 2307	10.57	VATable Sales	560.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.37	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	574.63	TOTAL SALES	602.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5390/0/23/02-06-2017/4

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. : 178545222837

Collection Ref. Code	: 1813-27-377-4	Premise Address	: MAHAYAHAY LILOAN		
Account ID	: 1785600000-9				
Customer Name	: CANETE,ANATALEO	TOTAL AMOUNT DUE	: 1,412.95	Overdue Bill	: 1
Meter Number	: 322030GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17856000009 BC01/307.0/5390/0/23/02-06-2017/4 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674220694680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334325

67426000005

Date : 02-06-2017

BC01/307.0/5430/0308415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742600000-5

Collection Ref. Code : 1839-29-827-8

Customer Information----------

Name : ELENDRINO,JUVELYN V

Premise Address : MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083871	Pole No	:	0308415
Serial No	:	40041646	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	541
Period From	:	01-04-2017	Prev Rdg	:	510
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		213.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
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		27.86
CURRENT BILL - FEBRUARY 2017		180.90
TOTAL AMOUNT DUE		394.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 210.00

Your monthly electricity consumption chart

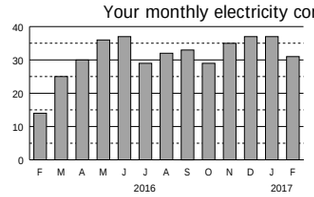

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.90		
Less : VAT	12.32		
Amount Net of VAT	168.58		
Less: BIR 2306	5.14		
BIR 2307	3.08	VATable Sales	168.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.36	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	172.68	TOTAL SALES	180.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5430/0/23/02-06-2017/4

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. : 674220694680

Collection Ref. Code	: 1839-29-827-8	Premise Address	: MAHAYAHAY,CATARMAN,LILOAN		
Account ID	: 6742600000-5				
Customer Name	: ELENDRINO,JUVELYN V	TOTAL AMOUNT DUE	: 394.28	Overdue Bill	: 1
Meter Number	: MTR1083871				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67426000005 BC01/307.0/5430/0/23/02-06-2017/4 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478624945410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336790

47856000006

Date : 02-06-2017

BC01/307.0/5450/0308471/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785600000-6

Collection Ref. Code : 1813-27-392-8

Customer Information----------

Name : PILAPIL,ALIPIO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322256GS6	Pole No	:	0308471
Serial No	:	42348575	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23761
Period From	:	01-04-2017	Prev Rdg	:	23609
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		2,278.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		8.33
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		200.91
CURRENT BILL - FEBRUARY 2017		1,702.13
TOTAL AMOUNT DUE		3,981.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,792.00

Your monthly electricity consumption chart

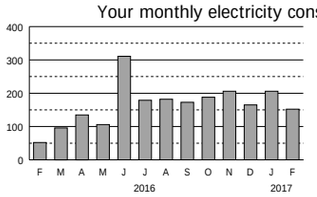

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.13		
Less : VAT	120.98		
Amount Net of VAT	1,581.15		
Less: BIR 2306	50.41		
BIR 2307	30.17	VATable Sales	1,581.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.57	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,621.55	TOTAL SALES	1,702.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5450/0/23/02-06-2017/4

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. : 478624945410

Collection Ref. Code	: 1813-27-392-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 4785600000-6				
Customer Name	: PILAPIL,ALIPIO	TOTAL AMOUNT DUE	: 3,981.02	Overdue Bill	: 1
Meter Number	: 322256GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47856000006 BC01/307.0/5450/0/23/02-06-2017/4 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743025010541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335692

74326000002

Date : 02-06-2017

BC01/307.0/5460/0308471/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432600000-2

Collection Ref. Code : 1821-16-665-5

Customer Information----------

Name : PAGOBO,GRACE P

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	397574GS6	Pole No	:	0308471
Serial No	:	68795185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	65075
Period From	:	01-04-2017	Prev Rdg	:	64675
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	4532	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		5,505.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,173.76
Transmission Charge	0.3546/kWh	141.84
System Loss Charge	0.7862/kWh	314.48
Sub-Total		2,630.08
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	0.1071/kWh	42.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,505.00	110.10
Sub-Total		152.99
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		135.79
Transmission		3.02
System Loss		18.72
Distribution		137.94
Others		20.72
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		526.41
CURRENT BILL - FEBRUARY 2017		4,459.00
TOTAL AMOUNT DUE		9,964.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,697.00

Your monthly electricity consumption chart

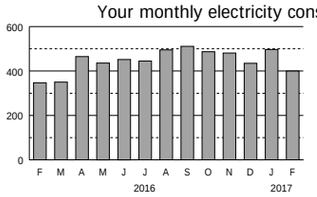

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.00		
Less : VAT	316.19		
Amount Net of VAT	4,142.81		
Less: BIR 2306	131.74		
BIR 2307	79.05	VATable Sales	4,142.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.02	VAT Zero Rated Sales	0.00
Add : VAT	316.19	VAT Amount	316.19
TOTAL AMOUNT DUE	4,248.21	TOTAL SALES	4,459.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5460/0/23/02-06-2017/4

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. : 743025010541

Collection Ref. Code	: 1821-16-665-5	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 7432600000-2				
Customer Name	: PAGOBO,GRACE P	TOTAL AMOUNT DUE	: 9,964.15	Overdue Bill	: 1
Meter Number	: 397574GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74326000002 BC01/307.0/5460/0/23/02-06-2017/4 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294823802945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347517

29426000005

Date : 02-06-2017

BC01/307.0/5480/0308485/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942600000-5

Collection Ref. Code : 1821-23-446-4

Customer Information----------

Name : EYAS,DIONESIO M

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	388296GS6	Pole No	:	0308485
Serial No	:	2003122606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5071
Period From	:	01-04-2017	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	370	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		344.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		40.21
CURRENT BILL - FEBRUARY 2017		282.23
TOTAL AMOUNT DUE		626.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 423.00

Your monthly electricity consumption chart

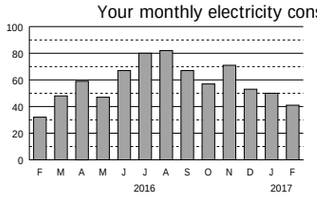

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.23		
Less : VAT	19.47		
Amount Net of VAT	262.76		
Less: BIR 2306	8.12		
BIR 2307	4.86	VATable Sales	262.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.78	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	269.25	TOTAL SALES	282.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5480/0/23/02-06-2017/4

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. : 294823802945

Collection Ref. Code	: 1821-23-446-4	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 2942600000-5				
Customer Name	: EYAS,DIONESIO M	TOTAL AMOUNT DUE	: 626.50	Overdue Bill	: 1
Meter Number	: 388296GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29426000005

BC01/307.0/5480/0/23/02-06-2017/4

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867706247678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330557

86788000007

Date : 02-06-2017

BC01/307.0/5490/0308485/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678800000-7

Collection Ref. Code : 1833-64-701-7

Customer Information----------

Name : MAGLASANG,FERNANDA C

Premise Address : MAHAYAHAY, CATARMAN,,LILO-AN

TIN :

Metering Information----------

Meter No	:	367584GS6	Pole No	:	0308485
Serial No	:	02107193	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12400
Period From	:	01-04-2017	Prev Rdg	:	12338
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		737.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.20
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 - FEBRUARY 2017		557.89
TOTAL AMOUNT DUE		1,295.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 710.00

Your monthly electricity consumption chart

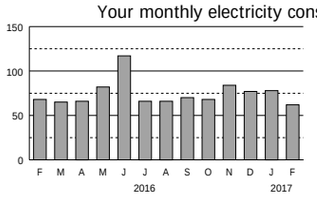

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.89		
Less : VAT	39.10		
Amount Net of VAT	518.79		
Less: BIR 2306	16.28		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.73	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	531.83	TOTAL SALES	557.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5490/0/23/02-06-2017/4

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. : 867706247678

Collection Ref. Code	: 1833-64-701-7	Premise Address	: MAHAYAHAY, CATARMAN,,LILO-AN
Account ID	: 8678800000-7		
Customer Name	: MAGLASANG,FERNANDA C	TOTAL AMOUNT DUE	: 1,295.87
Meter Number	: 367584GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86788000007

BC01/307.0/5490/0/23/02-06-2017/4

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378249773299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337113

37856000007

Date : 02-06-2017

BC01/307.0/5510/0308485/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785600000-7

Collection Ref. Code : 1813-27-386-3

Customer Information----------

Name : MINGUITO,VIOLETA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057393	Pole No	:	0308485
Serial No	:	121755725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4367
Period From	:	01-04-2017	Prev Rdg	:	4136
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		2,638.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		10.66
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		302.93
CURRENT BILL - FEBRUARY 2017		2,565.32
TOTAL AMOUNT DUE		5,204.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,265.00

Your monthly electricity consumption chart

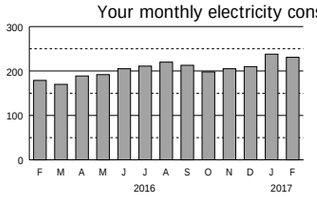

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.32		
Less : VAT	181.57		
Amount Net of VAT	2,383.75		
Less: BIR 2306	75.65		
BIR 2307	45.47	VATable Sales	2,383.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.63	VAT Zero Rated Sales	0.00
Add : VAT	181.57	VAT Amount	181.57
TOTAL AMOUNT DUE	2,444.20	TOTAL SALES	2,565.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5510/0/23/02-06-2017/4

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. : 378249773299

Collection Ref. Code	: 1813-27-386-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 3785600000-7				
Customer Name	: MINGUITO,VIOLETA	TOTAL AMOUNT DUE	: 5,204.28	Overdue Bill	: 1
Meter Number	: MTR1057393				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37856000007

BC01/307.0/5510/0/23/02-06-2017/4

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683677900990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339715

68378000001

Date : 02-06-2017

BC01/307.0/5540/0308394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837800000-1

Collection Ref. Code : 1839-94-170-7

Customer Information----------

Name : MATA,MAXIMA C

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	415972GS6	Pole No	:	0308394
Serial No	:	68710697	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3467
Period From	:	01-04-2017	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	595	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		208.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.33
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		33.08
CURRENT BILL - FEBRUARY 2017		214.33
TOTAL AMOUNT DUE		423.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 193.00

Your monthly electricity consumption chart

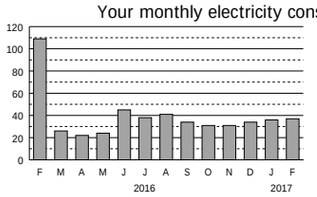

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.33		
Less : VAT	14.55		
Amount Net of VAT	199.78		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	199.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.08	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	204.63	TOTAL SALES	214.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5540/0/23/02-06-2017/4

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. : 683677900990

Collection Ref. Code	: 1839-94-170-7	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 6837800000-1				
Customer Name	: MATA,MAXIMA C	TOTAL AMOUNT DUE	: 423.26	Overdue Bill	: 1
Meter Number	: 415972GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68378000001

BC01/307.0/5540/0/23/02-06-2017/4

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025276728137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343653

02576247072

Date : 02-06-2017

BC01/307.0/5634/0308324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257624707-2

Collection Ref. Code : 1861-60-695-8

Customer Information----------

Name : SANCHEZ,REGINALDO MILANO

Premise Address : PUROK GABI,MAHAYAHAY II,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076911	Pole No	:	0308324
Serial No	:	40038306	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7132
Period From	:	01-04-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	488	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		3,891.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,565.11
Transmission Charge	0.3546/kWh	102.12
System Loss Charge	0.7862/kWh	226.43
Sub-Total		1,893.66
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	0.1071/kWh	30.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		108.70
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		97.78
Transmission		2.18
System Loss		13.47
Distribution		99.49
Others		14.74
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		379.01
CURRENT BILL - FEBRUARY 2017		3,210.42
TOTAL AMOUNT DUE		7,101.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,901.28

Your monthly electricity consumption chart

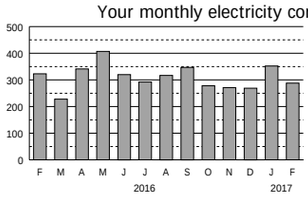

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.42		
Less : VAT	227.66		
Amount Net of VAT	2,982.76		
Less: BIR 2306	94.88		
BIR 2307	56.91	VATable Sales	2,982.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.97	VAT Zero Rated Sales	0.00
Add : VAT	227.66	VAT Amount	227.66
TOTAL AMOUNT DUE	3,058.63	TOTAL SALES	3,210.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5634/0/23/02-06-2017/4

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. : 025276728137

Collection Ref. Code	: 1861-60-695-8	Premise Address	: PUROK GABI,MAHAYAHAY II,LILOAN		
Account ID	: 0257624707-2				
Customer Name	: SANCHEZ,REGINALDO MILANO	TOTAL AMOUNT DUE	: 7,101.47	Overdue Bill	: 1
Meter Number	: MTR1076911				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02576247072

BC01/307.0/5634/0/23/02-06-2017/4

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723219106378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72338449696

1008344658

Date : 02-06-2017

BC01/307.0/5636/0308324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233844969-6

Collection Ref. Code : 7233-84-496-9

Customer Information----------

Name : ESGANA,ANSELMO JR. BARRAQUIAS

Premise Address : PUROK GABI MAHAYAHAY II,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190548	Pole No	:	0308324
Serial No	:	40136525	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	447
Period From	:	01-04-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	460	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		1,332.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		- 19.84
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.10
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 - FEBRUARY 2017		1,034.13
TOTAL AMOUNT DUE		2,366.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,099.00

Your monthly electricity consumption chart

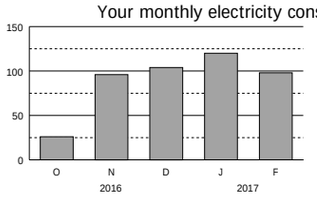

Avg Monthly Usage : 88.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.13		
Less : VAT	72.95		
Amount Net of VAT	961.18		
Less: BIR 2306	30.40		
BIR 2307	18.29	VATable Sales	961.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.49	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	985.44	TOTAL SALES	1,034.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5636/0/23/02-06-2017/4

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. : 723219106378

Collection Ref. Code	: 7233-84-496-9	Premise Address	: PUROK GABI MAHAYAHAY II,CATARMAN, LILO-AN		
Account ID	: 7233844969-6				
Customer Name	: ESGANA,ANSELMO JR. BARRAQUIAS	TOTAL AMOUNT DUE	: 2,366.50	Overdue Bill	: 1
Meter Number	: MTR1190548				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72338449696 BC01/307.0/5636/0/23/02-06-2017/4 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762141974139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347500

76261344766

Date : 02-06-2017

BC01/307.0/5640/0308310/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626134476-6

Collection Ref. Code : 1857-20-869-2

Customer Information----------

Name : MARIANO,CHERRY BUAYABAN

Premise Address : LOT 28 GUARDIAN RD. PUROK GABI,MAHAYAHAY II,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	5725 EVS6	Pole No	:	0308310
Serial No	:	06225609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12633
Period From	:	01-04-2017	Prev Rdg	:	12438
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	4294	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		2,903.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		10.63
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		257.50
CURRENT BILL - FEBRUARY 2017		2,181.59
TOTAL AMOUNT DUE		5,084.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,400.00

Your monthly electricity consumption chart

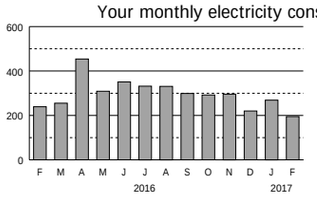

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.59		
Less : VAT	154.98		
Amount Net of VAT	2,026.61		
Less: BIR 2306	64.57		
BIR 2307	38.67	VATable Sales	2,026.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.37	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,078.35	TOTAL SALES	2,181.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5640/0/23/02-06-2017/4

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. : 762141974139

Collection Ref. Code	: 1857-20-869-2	Premise Address	: LOT 28 GUARDIAN RD. PUROK GABI,MAHAYAHAY II,CATARMAN, LILOAN
Account ID	: 7626134476-6		
Customer Name	: MARIANO,CHERRY BUAYABAN	TOTAL AMOUNT DUE	: 5,084.77
Meter Number	: 5725 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76261344766

BC01/307.0/5640/0/23/02-06-2017/4

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910155692748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336361

91069235736

Date : 02-06-2017

BC01/593.1/0/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106923573-6

Collection Ref. Code : 1857-96-287-7

Customer Information----------

Name : ROLONA,CATHERINE SASUTA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5885 EIS6	Pole No	:	0840743
Serial No	:	51988226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2156
Period From	:	01-04-2017	Prev Rdg	:	2085
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		413.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
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		83.07
CURRENT BILL - FEBRUARY 2017		665.07
TOTAL AMOUNT DUE		1,078.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 182.00

Your monthly electricity consumption chart

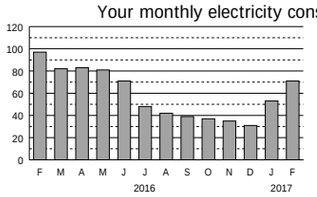

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.07		
Less : VAT	46.33		
Amount Net of VAT	618.74		
Less: BIR 2306	19.31		
BIR 2307	11.70	VATable Sales	618.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.73	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	634.06	TOTAL SALES	665.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/02-06-2017/46

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. : 910155692748

Collection Ref. Code	: 1857-96-287-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9106923573-6				
Customer Name	: ROLONA,CATHERINE SASUTA	TOTAL AMOUNT DUE	: 1,078.22	Overdue Bill	: 1
Meter Number	: 5885 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91069235736

BC01/593.1/0/0/34/02-06-2017/46

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432551523183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348535

43241200005

Date : 02-06-2017

BC01/593.1/300/0840540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324120000-5

Collection Ref. Code : 1817-26-329-3

Customer Information----------

Name : GENTAPA,ANTONIO J

Premise Address : SOUTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	222221WS6	Pole No	:	0840540
Serial No	:	47615964	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9523
Period From	:	01-04-2017	Prev Rdg	:	9523
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		4,367.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,367.50	87.35
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		10.54
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		11.60
CURRENT BILL - FEBRUARY 2017		103.95
TOTAL AMOUNT DUE		4,471.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

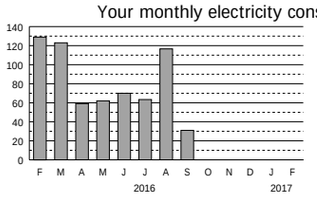

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.95		
Less : VAT	11.14		
Amount Net of VAT	92.81		
Less: BIR 2306	4.64		
BIR 2307	1.86	VATable Sales	92.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.31	VAT Zero Rated Sales	0.00
Add : VAT	11.14	VAT Amount	11.14
TOTAL AMOUNT DUE	97.45	TOTAL SALES	103.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/300/0/34/02-06-2017/46

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. : 432551523183

Collection Ref. Code	: 1817-26-329-3	Premise Address	: SOUTH POB,SAN FERNANDO		
Account ID	: 4324120000-5				
Customer Name	: GENTAPA,ANTONIO J	TOTAL AMOUNT DUE	: 4,471.21	Overdue Bill	: 9
Meter Number	: 222221WS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43241200005

BC01/593.1/300/0/34/02-06-2017/46

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935627793622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331356

93551200004

Date : 02-06-2017

BC01/593.1/400/0840540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355120000-4

Collection Ref. Code : 1817-76-140-4

Customer Information----------

Name : GENTAPA,ANTONIO J

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128179	Pole No	:	0840540
Serial No	:	40094967	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2582
Period From	:	01-04-2017	Prev Rdg	:	2368
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		1,925.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,162.96
Transmission Charge	0.3546/kWh	75.88
System Loss Charge	0.7862/kWh	168.25
Sub-Total		1,407.09
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	0.1071/kWh	22.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		90.18
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		72.65
Transmission		1.62
System Loss		10.00
Distribution		74.08
Others		12.09
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		282.96
CURRENT BILL - FEBRUARY 2017		2,397.55
TOTAL AMOUNT DUE		4,323.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,436.00

Your monthly electricity consumption chart

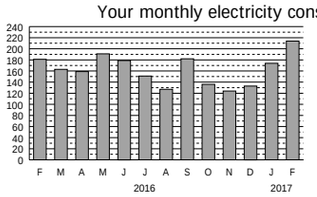

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.55		
Less : VAT	170.44		
Amount Net of VAT	2,227.11		
Less: BIR 2306	71.03		
BIR 2307	42.50	VATable Sales	2,227.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.58	VAT Zero Rated Sales	0.00
Add : VAT	170.44	VAT Amount	170.44
TOTAL AMOUNT DUE	2,284.02	TOTAL SALES	2,397.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/400/0/34/02-06-2017/46

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. : 935627793622

Collection Ref. Code	: 1817-76-140-4	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 9355120000-4				
Customer Name	: GENTAPA,ANTONIO J	TOTAL AMOUNT DUE	: 4,323.12	Overdue Bill	: 1
Meter Number	: MTR1128179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93551200004 BC01/593.1/400/0/34/02-06-2017/46 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150283068085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341646

15081200006

Date : 02-06-2017

BC01/593.1/401/0840554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508120000-6

Collection Ref. Code : 1829-27-842-8

Customer Information----------

Name : MISA,MERCEDITA R

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	368179GS6	Pole No	:	0840554
Serial No	:	02106751	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6000
Period From	:	01-04-2017	Prev Rdg	:	5899
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		1,388.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.23
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 - FEBRUARY 2017		1,130.06
TOTAL AMOUNT DUE		2,518.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 733.00

Your monthly electricity consumption chart

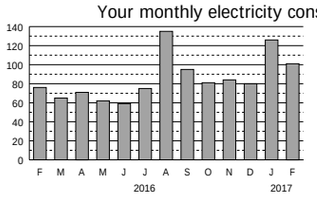

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.06		
Less : VAT	80.28		
Amount Net of VAT	1,049.78		
Less: BIR 2306	33.46		
BIR 2307	20.03	VATable Sales	1,049.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.29	VAT Zero Rated Sales	0.00
Add : VAT	80.28	VAT Amount	80.28
TOTAL AMOUNT DUE	1,076.57	TOTAL SALES	1,130.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/401/0/34/02-06-2017/46

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. : 150283068085

Collection Ref. Code	: 1829-27-842-8	Premise Address	: POB SAN FERNANDO		
Account ID	: 1508120000-6				
Customer Name	: MISA,MERCEDITA R	TOTAL AMOUNT DUE	: 2,518.98	Overdue Bill	: 1
Meter Number	: 368179GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15081200006 BC01/593.1/401/0/34/02-06-2017/46 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363249231538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347734

36311200004

Date : 02-06-2017

BC01/593.1/500/0840540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631120000-4

Collection Ref. Code : 1831-78-227-8

Customer Information----------

Name : GENTAPA,ARNOLD R

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	130027WS6	Pole No	:	0840540
Serial No	:	69155289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33546
Period From	:	01-04-2017	Prev Rdg	:	33234
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	300	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		3,078.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
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	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		141.31
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		18.81
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		413.49
CURRENT BILL - FEBRUARY 2017		3,503.99
TOTAL AMOUNT DUE		6,582.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,314.00

Your monthly electricity consumption chart

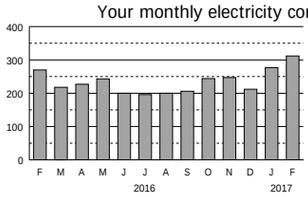

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.99		
Less : VAT	249.39		
Amount Net of VAT	3,254.60		
Less: BIR 2306	103.92		
BIR 2307	62.12	VATable Sales	3,254.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.56	VAT Zero Rated Sales	0.00
Add : VAT	249.39	VAT Amount	249.39
TOTAL AMOUNT DUE	3,337.95	TOTAL SALES	3,503.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/500/0/34/02-06-2017/46

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. : 363249231538

Collection Ref. Code	: 1831-78-227-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3631120000-4				
Customer Name	: GENTAPA,ARNOLD R	TOTAL AMOUNT DUE	: 6,582.44	Overdue Bill	: 1
Meter Number	: 130027WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36311200004 BC01/593.1/500/0/34/02-06-2017/46 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404753100289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332261

40431200001

Date : 02-06-2017

BC01/593.1/905/0840582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043120000-1

Collection Ref. Code : 1825-92-467-8

Customer Information----------

Name : SARITA,FLORA T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167420	Pole No	:	0840582
Serial No	:	40098853	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8200
Period From	:	01-04-2017	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	1149
Avg kWh/day	:	37.07	Registered	:	1149
Conn Load	:	150	Billed kWh	:	1149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,537.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,244.13
Transmission Charge	0.3546/kWh	407.44
System Loss Charge	0.7862/kWh	903.34
Sub-Total		7,554.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.1071/kWh	123.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 13,537.50	270.75
Sub-Total		393.95
Government Charges		
Franchise Tax - Local		56.21
Value Added Tax		
Generation		390.04
Transmission		8.69
System Loss		53.73
Distribution		395.12
Others		54.02
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,505.20
CURRENT BILL - FEBRUARY 2017		12,746.70
TOTAL AMOUNT DUE		26,284.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 11,941.00

Your monthly electricity consumption chart

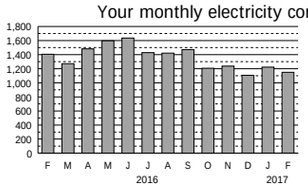

Avg Monthly Usage : 1,356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,746.70		
Less : VAT	901.60		
Amount Net of VAT	11,845.10		
Less: BIR 2306	375.66		
BIR 2307	225.95	VATable Sales	11,845.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,243.49	VAT Zero Rated Sales	0.00
Add : VAT	901.60	VAT Amount	901.60
TOTAL AMOUNT DUE	12,145.09	TOTAL SALES	12,746.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/905/0/34/02-06-2017/46

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. : 404753100289

Collection Ref. Code	: 1825-92-467-8		Premise Address	: SOUTH POBLACION,SAN FERNANDO	
Account ID	: 4043120000-1				
Customer Name	: SARITA,FLORA T		TOTAL AMOUNT DUE	: 26,284.05	Overdue Bill : 1
Meter Number	: MTR1167420				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40431200001 BC01/593.1/905/0/34/02-06-2017/46 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576262462762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335792

57661200006

Date : 02-06-2017

BC01/593.1/907/0840582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766120000-6

Collection Ref. Code : 1819-35-134-3

Customer Information----------

Name : TAPING,GERUNDIO

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169107	Pole No	:	0840582
Serial No	:	133479731	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7541
Period From	:	01-04-2017	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	0	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,390.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,276.87
Transmission Charge	0.3546/kWh	279.07
System Loss Charge	0.7862/kWh	618.74
Sub-Total		5,174.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 13,390.00	267.80
Sub-Total		352.19
Government Charges		
Franchise Tax - Local		38.92
Value Added Tax		
Generation		267.14
Transmission		5.95
System Loss		36.80
Distribution		270.82
Others		46.93
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,041.49
CURRENT BILL - FEBRUARY 2017		8,825.20
TOTAL AMOUNT DUE		22,215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 12,143.00

Your monthly electricity consumption chart

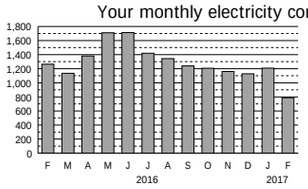

Avg Monthly Usage : 1,284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,825.20		
Less : VAT	627.64		
Amount Net of VAT	8,197.56		
Less: BIR 2306	261.52		
BIR 2307	156.45	VATable Sales	8,197.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,779.59	VAT Zero Rated Sales	0.00
Add : VAT	627.64	VAT Amount	627.64
TOTAL AMOUNT DUE	8,407.23	TOTAL SALES	8,825.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/907/0/34/02-06-2017/46

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. : 576262462762

Collection Ref. Code	: 1819-35-134-3	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 5766120000-6				
Customer Name	: TAPING,GERUNDIO	TOTAL AMOUNT DUE	: 22,215.32	Overdue Bill	: 1
Meter Number	: MTR1169107				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57661200006 BC01/593.1/907/0/34/02-06-2017/46 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484035972916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339994

48431200004

Date : 02-06-2017

BC01/593.1/908/0840582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843120000-4

Collection Ref. Code : 1827-18-296-2

Customer Information----------

Name : HAMADA,CATHERINE M4

Premise Address : SO. POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167422	Pole No	:	0840582
Serial No	:	40098040	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1031
Period From	:	01-04-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	632	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		1,909.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.47
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		202.53
CURRENT BILL - FEBRUARY 2017		1,715.46
TOTAL AMOUNT DUE		3,625.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,665.00

Your monthly electricity consumption chart

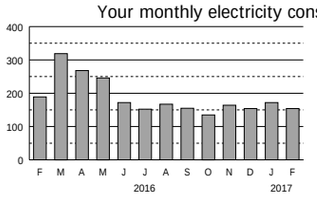

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.46		
Less : VAT	121.59		
Amount Net of VAT	1,593.87		
Less: BIR 2306	50.67		
BIR 2307	30.41	VATable Sales	1,593.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.79	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,634.38	TOTAL SALES	1,715.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/908/0/34/02-06-2017/46

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. : 484035972916

Collection Ref. Code	: 1827-18-296-2	Premise Address	: SO. POBLACION,SAN FERNANDO		
Account ID	: 4843120000-4				
Customer Name	: HAMADA,CATHERINE M4	TOTAL AMOUNT DUE	: 3,625.24	Overdue Bill	: 1
Meter Number	: MTR1167422				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48431200004

BC01/593.1/908/0/34/02-06-2017/46

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384732449659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340723

38431200005

Date : 02-06-2017

BC01/593.1/910/0840582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843120000-5

Collection Ref. Code : 1827-18-293-8

Customer Information----------

Name : HAMADA,CATHERINE M3

Premise Address : SO. POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167419	Pole No	:	0840582
Serial No	:	40098960	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1374
Period From	:	01-04-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	632	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		2,176.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		8.54
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		232.64
CURRENT BILL - FEBRUARY 2017		1,970.42
TOTAL AMOUNT DUE		4,146.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,451.00

Your monthly electricity consumption chart

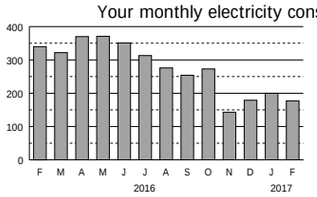

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.42		
Less : VAT	139.63		
Amount Net of VAT	1,830.79		
Less: BIR 2306	58.17		
BIR 2307	34.93	VATable Sales	1,830.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.69	VAT Zero Rated Sales	0.00
Add : VAT	139.63	VAT Amount	139.63
TOTAL AMOUNT DUE	1,877.32	TOTAL SALES	1,970.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/910/0/34/02-06-2017/46

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. : 384732449659

Collection Ref. Code	: 1827-18-293-8	Premise Address	: SO. POBLACION,SAN FERNANDO		
Account ID	: 3843120000-5				
Customer Name	: HAMADA,CATHERINE M3	TOTAL AMOUNT DUE	: 4,146.77	Overdue Bill	: 1
Meter Number	: MTR1167419				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38431200005

BC01/593.1/910/0/34/02-06-2017/46

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964511498632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348066

96481200002

Date : 02-06-2017

BC01/593.1/911/0840582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648120000-2

Collection Ref. Code : 1833-78-599-1

Customer Information----------

Name : RAMOS,JANETH S

Premise Address : LUKNAY SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1121137	Pole No	:	0840582
Serial No	:	40073382	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3505
Period From	:	01-04-2017	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	260	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,902.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,603.08
Transmission Charge	0.6036/kWh	289.12
System Loss Charge	0.7644/kWh	366.15
Sub-Total		3,258.35
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	0.1071/kWh	51.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		89.42
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		162.60
Transmission		6.16
System Loss		21.17
Distribution		165.07
Others		13.56
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		620.38
CURRENT BILL - FEBRUARY 2017		5,343.71
TOTAL AMOUNT DUE		7,246.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,578.00

Your monthly electricity consumption chart

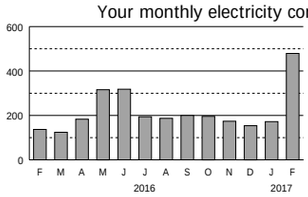

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.71		
Less : VAT	368.56		
Amount Net of VAT	4,975.15		
Less: BIR 2306	153.58		
BIR 2307	94.94	VATable Sales	4,975.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,726.63	VAT Zero Rated Sales	0.00
Add : VAT	368.56	VAT Amount	368.56
TOTAL AMOUNT DUE	5,095.19	TOTAL SALES	5,343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/911/0/34/02-06-2017/46

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. : 964511498632

Collection Ref. Code	: 1833-78-599-1	Premise Address	: LUKNAY SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9648120000-2				
Customer Name	: RAMOS,JANETH S	TOTAL AMOUNT DUE	: 7,246.47	Overdue Bill	: 1
Meter Number	: MTR1121137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96481200002 BC01/593.1/911/0/34/02-06-2017/46 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163005164579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349274

16340200001

Date : 02-06-2017

BC01/593.1/1104/0840603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634020000-1

Collection Ref. Code : 1835-93-533-8

Customer Information----------

Name : BATULAN,TERESITA C

Premise Address : LUKNAY SOUTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	184409DS6	Pole No	:	0840603
Serial No	:	13735550	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	55382
Period From	:	01-04-2017	Prev Rdg	:	55229
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		1,786.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.16
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		200.92
CURRENT BILL - FEBRUARY 2017		1,701.83
TOTAL AMOUNT DUE		3,487.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,483.00

Your monthly electricity consumption chart

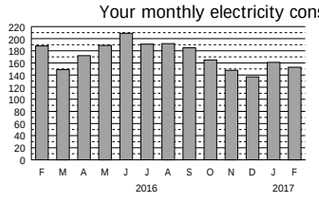

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.83		
Less : VAT	120.54		
Amount Net of VAT	1,581.29		
Less: BIR 2306	50.23		
BIR 2307	30.17	VATable Sales	1,581.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.89	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,621.43	TOTAL SALES	1,701.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1104/0/34/02-06-2017/46

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. : 163005164579

Collection Ref. Code	: 1835-93-533-8	Premise Address	: LUKNAY SOUTH POB,SAN FERNANDO		
Account ID	: 1634020000-1				
Customer Name	: BATULAN,TERESITA C	TOTAL AMOUNT DUE	: 3,487.87	Overdue Bill	: 1
Meter Number	: 184409DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16340200001 BC01/593.1/1104/0/34/02-06-2017/46 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055523423531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342289

05551200008

Date : 02-06-2017

BC01/593.1/1104/0840603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555120000-8

Collection Ref. Code : 1817-76-509-4

Customer Information----------

Name : ETOR,ROLDAN M

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405842GS6	Pole No	:	0840603
Serial No	:	2004200062	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14217
Period From	:	01-04-2017	Prev Rdg	:	14141
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		723.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.38
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		89.59
CURRENT BILL - FEBRUARY 2017		717.90
TOTAL AMOUNT DUE		1,440.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 455.00

Your monthly electricity consumption chart

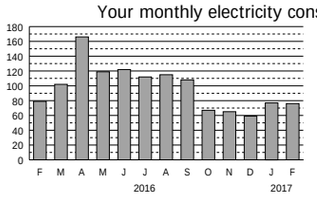

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.90		
Less : VAT	50.24		
Amount Net of VAT	667.66		
Less: BIR 2306	20.94		
BIR 2307	12.63	VATable Sales	667.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.09	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	684.33	TOTAL SALES	717.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1104/0/34/02-06-2017/46

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. : 055523423531

Collection Ref. Code	: 1817-76-509-4	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO
Account ID	: 0555120000-8		
Customer Name	: ETOR,ROLDAN M	TOTAL AMOUNT DUE	: 1,440.90 Overdue Bill : 1
Meter Number	: 405842GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05551200008 BC01/593.1/1104/0/34/02-06-2017/46 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128653466719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346392

12812200009

Date : 02-06-2017

BC01/593.1/1105/0840603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281220000-9

Collection Ref. Code : 1835-59-872-2

Customer Information----------

Name : YUNTING,TERESITA B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056370	Pole No	:	0840603
Serial No	:	125295549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4126
Period From	:	01-04-2017	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	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		1,915.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.43
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 - FEBRUARY 2017		1,683.09
TOTAL AMOUNT DUE		3,598.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 3,675.00

Your monthly electricity consumption chart

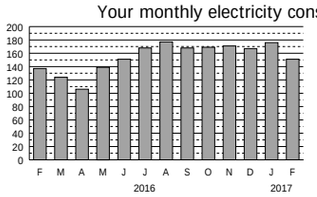

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.09		
Less : VAT	119.34		
Amount Net of VAT	1,563.75		
Less: BIR 2306	49.72		
BIR 2307	29.84	VATable Sales	1,563.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.19	VAT Zero Rated Sales	0.00
Add : VAT	119.34	VAT Amount	119.34
TOTAL AMOUNT DUE	1,603.53	TOTAL SALES	1,683.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1105/0/34/02-06-2017/46

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. : 128653466719

Collection Ref. Code	: 1835-59-872-2	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 1281220000-9				
Customer Name	: YUNTING,TERESITA B	TOTAL AMOUNT DUE	: 3,598.39	Overdue Bill	: 1
Meter Number	: MTR1056370				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12812200009 BC01/593.1/1105/0/34/02-06-2017/46 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076510290287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335017

07661200001

Date : 02-06-2017

BC01/593.1/1106/0840610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766120000-1

Collection Ref. Code : 1819-35-056-8

Customer Information----------

Name : PARAISO,VICTORIA M

Premise Address : LUKNAY,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	439042GS6	Pole No	:	0840610
Serial No	:	96168006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18410
Period From	:	01-04-2017	Prev Rdg	:	18135
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	198	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		3,476.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
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	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		99.01
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		13.50
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		361.34
CURRENT BILL - FEBRUARY 2017		3,060.41
TOTAL AMOUNT DUE		6,536.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,305.00

Your monthly electricity consumption chart

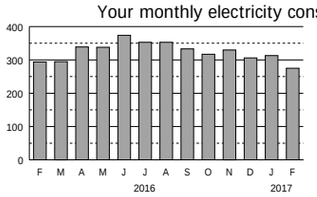

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.41		
Less : VAT	216.82		
Amount Net of VAT	2,843.59		
Less: BIR 2306	90.35		
BIR 2307	54.25	VATable Sales	2,843.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.99	VAT Zero Rated Sales	0.00
Add : VAT	216.82	VAT Amount	216.82
TOTAL AMOUNT DUE	2,915.81	TOTAL SALES	3,060.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1106/0/34/02-06-2017/46

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. : 076510290287

Collection Ref. Code	: 1819-35-056-8	Premise Address	: LUKNAY,NORTH POBLACION		
Account ID	: 0766120000-1				
Customer Name	: PARAISO,VICTORIA M	TOTAL AMOUNT DUE	: 6,536.91	Overdue Bill	: 1
Meter Number	: 439042GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07661200001 BC01/593.1/1106/0/34/02-06-2017/46 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208167102328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334728

20882010067

Date : 02-06-2017

BC01/593.1/1106/0840603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088201006-7

Collection Ref. Code : 1851-36-701-2

Customer Information----------

Name : YUNTING,TERESITA BRIONES

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1193942	Pole No	:	0840603
Serial No	:	40139919	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43
Period From	:	01-04-2017	Prev Rdg	:	17
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		2,881.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		- 105.11
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 5.84
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		27.03
CURRENT BILL - FEBRUARY 2017		172.27
TOTAL AMOUNT DUE		3,053.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,200.00

Your monthly electricity consumption chart

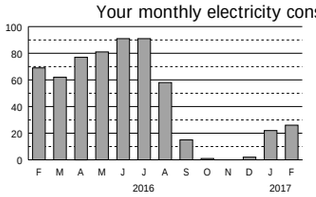

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.27		
Less : VAT	13.92		
Amount Net of VAT	158.35		
Less: BIR 2306	5.80		
BIR 2307	2.92	VATable Sales	158.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.63	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	163.55	TOTAL SALES	172.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1106/0/34/02-06-2017/46

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. : 208167102328

Collection Ref. Code	: 1851-36-701-2	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2088201006-7				
Customer Name	: YUNTING,TERESITA BRIONES	TOTAL AMOUNT DUE	: 3,053.27	Overdue Bill	: 8
Meter Number	: MTR1193942				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20882010067

BC01/593.1/1106/0/34/02-06-2017/46

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916509394176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339514

91612200005

Date : 02-06-2017

BC01/593.1/1107/0840610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161220000-5

Collection Ref. Code : 1829-71-887-8

Customer Information----------

Name : BAROLO,VICENTA M

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	262489GS6	Pole No	:	0840610
Serial No	:	43361937	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12621
Period From	:	01-04-2017	Prev Rdg	:	12567
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		434.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.86
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		57.13
CURRENT BILL - FEBRUARY 2017		426.02
TOTAL AMOUNT DUE		860.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 436.00

Your monthly electricity consumption chart

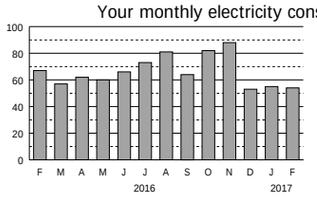

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.02		
Less : VAT	29.55		
Amount Net of VAT	396.47		
Less: BIR 2306	12.30		
BIR 2307	7.41	VATable Sales	396.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.76	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	406.31	TOTAL SALES	426.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1107/0/34/02-06-2017/46

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. : 916509394176

Collection Ref. Code	: 1829-71-887-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9161220000-5				
Customer Name	: BAROLO,VICENTA M	TOTAL AMOUNT DUE	: 860.40	Overdue Bill	: 1
Meter Number	: 262489GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91612200005 BC01/593.1/1107/0/34/02-06-2017/46 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597381110321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347782

59741200006

Date : 02-06-2017

BC01/593.1/1109/0840610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974120000-6

Collection Ref. Code : 1845-46-524-5

Customer Information----------

Name : ABERCA,REMILO P

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475781GS6	Pole No	:	0840610
Serial No	:	59074098	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13621
Period From	:	01-04-2017	Prev Rdg	:	13466
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	228	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		837.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.32
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		203.61
CURRENT BILL - FEBRUARY 2017		1,724.63
TOTAL AMOUNT DUE		2,562.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

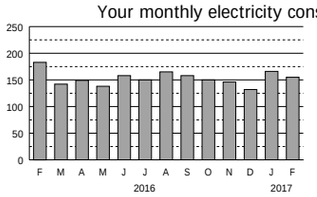

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.63		
Less : VAT	122.15		
Amount Net of VAT	1,602.48		
Less: BIR 2306	50.90		
BIR 2307	30.57	VATable Sales	1,602.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.01	VAT Zero Rated Sales	0.00
Add : VAT	122.15	VAT Amount	122.15
TOTAL AMOUNT DUE	1,643.16	TOTAL SALES	1,724.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1109/0/34/02-06-2017/46

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. : 597381110321

Collection Ref. Code : 1845-46-524-5

Account ID : 5974120000-6

Customer Name : ABERCA,REMILO P

Meter Number : 475781GS6

Period : Jan 2017

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,562.21

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 _____

59741200006

BC01/593.1/1109/0/34/02-06-2017/46

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884193183607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340805

88461200003

Date : 02-06-2017

BC01/593.1/1111/0840624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846120000-3

Collection Ref. Code : 1839-51-254-7

Customer Information----------

Name : BAYAL,ROBERTO P

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414073GS6	Pole No	:	0840624
Serial No	:	63031019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10457
Period From	:	01-04-2017	Prev Rdg	:	10360
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		1,215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 21.71
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
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		122.63
CURRENT BILL - FEBRUARY 2017		1,021.26
TOTAL AMOUNT DUE		2,236.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,221.00

Your monthly electricity consumption chart

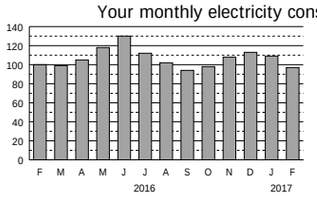

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.26		
Less : VAT	71.93		
Amount Net of VAT	949.33		
Less: BIR 2306	29.98		
BIR 2307	18.06	VATable Sales	949.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.29	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	973.22	TOTAL SALES	1,021.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1111/0/34/02-06-2017/46

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. : 884193183607

Collection Ref. Code	: 1839-51-254-7	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO
Account ID	: 8846120000-3		
Customer Name	: BAYAL,ROBERTO P	TOTAL AMOUNT DUE	: 2,236.83 Overdue Bill : 1
Meter Number	: 414073GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88461200003 BC01/593.1/1111/0/34/02-06-2017/46 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609325363729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335493

60962703454

Date : 02-06-2017

BC01/593.1/1115/0840624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096270345-4

Collection Ref. Code : 1859-51-494-4

Customer Information----------

Name : BACALSO,JANICE PAGHINAYAN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1016216	Pole No	:	0840624
Serial No	:	121754319	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1949
Period From	:	01-04-2017	Prev Rdg	:	1896
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		606.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		56.51
CURRENT BILL - FEBRUARY 2017		422.23
TOTAL AMOUNT DUE		1,028.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 538.00

Your monthly electricity consumption chart

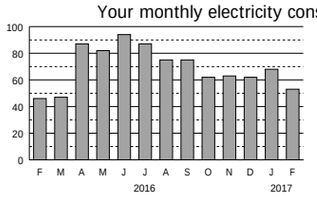

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.23		
Less : VAT	29.44		
Amount Net of VAT	392.79		
Less: BIR 2306	12.27		
BIR 2307	7.35	VATable Sales	392.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.17	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.61	TOTAL SALES	422.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1115/0/34/02-06-2017/46

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. : 609325363729

Collection Ref. Code	: 1859-51-494-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6096270345-4				
Customer Name	: BACALSO,JANICE PAGHINAYAN	TOTAL AMOUNT DUE	: 1,028.71	Overdue Bill	: 1
Meter Number	: MTR1016216				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60962703454

BC01/593.1/1115/0/34/02-06-2017/46

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315449586538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339203

31581200008

Date : 02-06-2017

BC01/593.1/1121/0840631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158120000-8

Collection Ref. Code : 1833-82-245-5

Customer Information----------

Name : LUBIGAN,HENRYDARIO A

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267128GS6	Pole No	:	0840631
Serial No	:	44442431	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14236
Period From	:	01-04-2017	Prev Rdg	:	14163
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	130	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		735.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 89.38
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.03
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		86.18
CURRENT BILL - FEBRUARY 2017		690.66
TOTAL AMOUNT DUE		1,425.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 602.00

Your monthly electricity consumption chart

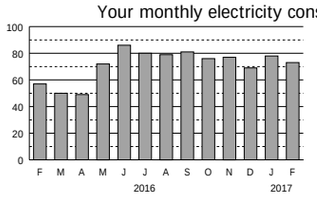

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.66		
Less : VAT	48.39		
Amount Net of VAT	642.27		
Less: BIR 2306	20.17		
BIR 2307	12.15	VATable Sales	642.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.95	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	658.34	TOTAL SALES	690.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1121/0/34/02-06-2017/46

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. : 315449586538

Collection Ref. Code	: 1833-82-245-5	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 3158120000-8				
Customer Name	: LUBIGAN,HENRYDARIO A	TOTAL AMOUNT DUE	: 1,425.83	Overdue Bill	: 1
Meter Number	: 267128GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31581200008 BC01/593.1/1121/0/34/02-06-2017/46 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446001042780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337583

44697129920

Date : 02-06-2017

BC01/593.1/1123/0840624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469712992-0

Collection Ref. Code : 1851-84-971-8

Customer Information----------

Name : DIVINAGRACIA,JUDITH PAGHINAYAN

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	535623 GS6	Pole No	:	0840624
Serial No	:	94942768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4718
Period From	:	01-04-2017	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	472	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		727.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.99
CURRENT BILL - FEBRUARY 2017		681.32
TOTAL AMOUNT DUE		1,409.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 673.00

Your monthly electricity consumption chart

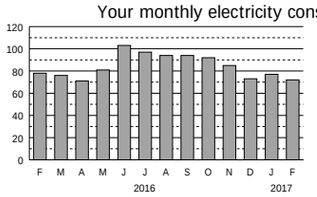

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.32		
Less : VAT	47.72		
Amount Net of VAT	633.60		
Less: BIR 2306	19.88		
BIR 2307	11.99	VATable Sales	633.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.73	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	649.45	TOTAL SALES	681.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1123/0/34/02-06-2017/46

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. : 446001042780

Collection Ref. Code	: 1851-84-971-8	Premise Address	: SOUTH POBLACION		
Account ID	: 4469712992-0				
Customer Name	: DIVINAGRACIA,JUDITH PAGHINAYAN	TOTAL AMOUNT DUE	: 1,409.20	Overdue Bill	: 1
Meter Number	: 535623 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44697129920

BC01/593.1/1123/0/34/02-06-2017/46

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085977416717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340206

08500386944

Date : 02-06-2017

BC01/593.1/1126/0840645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850038694-4

Collection Ref. Code : 1853-32-416-7

Customer Information----------

Name : CATONG,VIVIANA NARTATEZ

Premise Address : LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	543222 GS6	Pole No	:	0840645
Serial No	:	52367943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2945
Period From	:	01-04-2017	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	319	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		315.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.50
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		53.71
CURRENT BILL - FEBRUARY 2017		400.39
TOTAL AMOUNT DUE		715.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 313.00

Your monthly electricity consumption chart

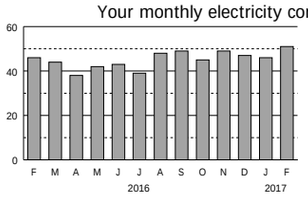

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.39		
Less : VAT	27.69		
Amount Net of VAT	372.70		
Less: BIR 2306	11.55		
BIR 2307	6.97	VATable Sales	372.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.18	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	381.87	TOTAL SALES	400.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1126/0/34/02-06-2017/46

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. : 085977416717

Collection Ref. Code	: 1853-32-416-7	Premise Address	: LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0850038694-4				
Customer Name	: CATONG,VIVIANA NARTATEZ	TOTAL AMOUNT DUE	: 715.72	Overdue Bill	: 1
Meter Number	: 543222 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08500386944 BC01/593.1/1126/0/34/02-06-2017/46 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122888657826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342367

12271200003

Date : 02-06-2017

BC01/593.1/1130/0840904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227120000-3

Collection Ref. Code : 1845-66-773-5

Customer Information----------

Name : BETOS,RACHEL A

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070564	Pole No	:	0840904
Serial No	:	84398442	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4379
Period From	:	01-04-2017	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	466	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		2,298.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.15
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		254.70
CURRENT BILL - FEBRUARY 2017		2,157.15
TOTAL AMOUNT DUE		4,455.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,140.00

Your monthly electricity consumption chart

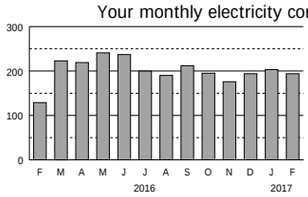

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.15		
Less : VAT	152.76		
Amount Net of VAT	2,004.39		
Less: BIR 2306	63.65		
BIR 2307	38.24	VATable Sales	2,004.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.50	VAT Zero Rated Sales	0.00
Add : VAT	152.76	VAT Amount	152.76
TOTAL AMOUNT DUE	2,055.26	TOTAL SALES	2,157.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1130/0/34/02-06-2017/46

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. : 122888657826

Collection Ref. Code	: 1845-66-773-5	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1227120000-3				
Customer Name	: BETOS,RACHEL A	TOTAL AMOUNT DUE	: 4,455.82	Overdue Bill	: 1
Meter Number	: MTR1070564				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12271200003 BC01/593.1/1130/0/34/02-06-2017/46 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366568711632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349268

36661200000

Date : 02-06-2017

BC01/593.1/1133/0840624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666120000-0

Collection Ref. Code : 1819-34-986-1

Customer Information----------

Name : ROLDAN,FELIPE

Premise Address : LUKNAY SAN FERNANDO,INF PUTING BATO

TIN :

Metering Information----------

Meter No	:	525258 GS6	Pole No	:	0840624
Serial No	:	77881057	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16098
Period From	:	01-04-2017	Prev Rdg	:	15879
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	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		2,716.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		10.63
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		287.74
CURRENT BILL - FEBRUARY 2017		2,437.15
TOTAL AMOUNT DUE		5,153.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,500.00

Your monthly electricity consumption chart

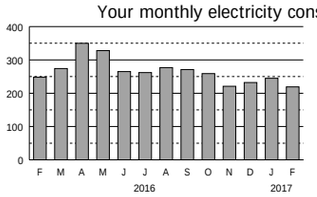

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.15		
Less : VAT	172.66		
Amount Net of VAT	2,264.49		
Less: BIR 2306	71.95		
BIR 2307	43.20	VATable Sales	2,264.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.34	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,322.00	TOTAL SALES	2,437.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1133/0/34/02-06-2017/46

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. : 366568711632

Collection Ref. Code	: 1819-34-986-1	Premise Address	: LUKNAY SAN FERNANDO,INF PUTING BATO		
Account ID	: 3666120000-0				
Customer Name	: ROLDAN,FELIPE	TOTAL AMOUNT DUE	: 5,153.98	Overdue Bill	: 1
Meter Number	: 525258 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36661200000 BC01/593.1/1133/0/34/02-06-2017/46 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748475904165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338851

74860200000

Date : 02-06-2017

BC01/593.1/1135/0840666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486020000-0

Collection Ref. Code : 1837-74-149-2

Customer Information----------

Name : NAMANG,THELMA

Premise Address : LUKNAY,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132455WS6	Pole No	:	0840666
Serial No	:	52913385	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	82734
Period From	:	01-04-2017	Prev Rdg	:	82542
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		509.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		10.35
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		253.44
CURRENT BILL - FEBRUARY 2017		2,147.03
TOTAL AMOUNT DUE		2,656.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,300.00

Your monthly electricity consumption chart

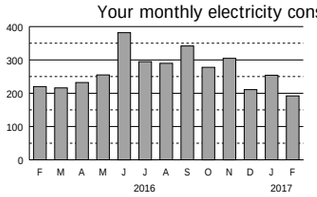

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.03		
Less : VAT	152.49		
Amount Net of VAT	1,994.54		
Less: BIR 2306	63.54		
BIR 2307	38.06	VATable Sales	1,994.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.94	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,045.43	TOTAL SALES	2,147.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1135/0/34/02-06-2017/46

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. : 748475904165

Collection Ref. Code	: 1837-74-149-2	Premise Address	: LUKNAY,SAN FERNANDO		
Account ID	: 7486020000-0				
Customer Name	: NAMANG,THELMA	TOTAL AMOUNT DUE	: 2,656.83	Overdue Bill	: 1
Meter Number	: 132455WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74860200000 BC01/593.1/1135/0/34/02-06-2017/46 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476427624361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335513

47661200007

Date : 02-06-2017

BC01/593.1/1138/0840666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766120000-7

Collection Ref. Code : 1819-35-110-6

Customer Information----------

Name : HUERTE,ISIDRA

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	550015 GS6	Pole No	:	0840666
Serial No	:	65446795	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2674
Period From	:	01-04-2017	Prev Rdg	:	2616
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		459.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		61.29
CURRENT BILL - FEBRUARY 2017		457.11
TOTAL AMOUNT DUE		917.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 970.00

Your monthly electricity consumption chart

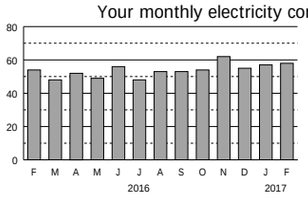

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.11		
Less : VAT	31.67		
Amount Net of VAT	425.44		
Less: BIR 2306	13.18		
BIR 2307	7.96	VATable Sales	425.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.30	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	435.97	TOTAL SALES	457.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1138/0/34/02-06-2017/46

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. : 476427624361

Collection Ref. Code	: 1819-35-110-6	Premise Address	: POB SAN FERNANDO		
Account ID	: 4766120000-7				
Customer Name	: HUERTE,ISIDRA	TOTAL AMOUNT DUE	: 917.07	Overdue Bill	: 1
Meter Number	: 550015 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47661200007 BC01/593.1/1138/0/34/02-06-2017/46 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975251506013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335993

97570200002

Date : 02-06-2017

BC01/593.1/1140/0840652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757020000-2

Collection Ref. Code : 1839-28-386-6

Customer Information----------

Name : MISA,BENIGNO

Premise Address : LUKNAY,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212919WS6	Pole No	:	0840652
Serial No	:	44243776	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	88849
Period From	:	01-04-2017	Prev Rdg	:	88761
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		216.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 79.22
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 5.57
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		105.56
CURRENT BILL - FEBRUARY 2017		861.75
TOTAL AMOUNT DUE		1,077.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,501.50

Your monthly electricity consumption chart

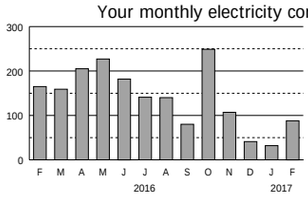

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.75		
Less : VAT	59.87		
Amount Net of VAT	801.88		
Less: BIR 2306	24.95		
BIR 2307	15.20	VATable Sales	801.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.73	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	821.60	TOTAL SALES	861.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1140/0/34/02-06-2017/46

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. : 975251506013

Collection Ref. Code	: 1839-28-386-6	Premise Address	: LUKNAY,SAN FERNANDO		
Account ID	: 9757020000-2				
Customer Name	: MISA,BENIGNO	TOTAL AMOUNT DUE	: 1,077.78	Overdue Bill	: 1
Meter Number	: 212919WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97570200002 BC01/593.1/1140/0/34/02-06-2017/46 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385114877778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341153

38591200001

Date : 02-06-2017

BC01/593.1/1141/0840652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859120000-1

Collection Ref. Code : 1833-97-533-2

Customer Information----------

Name : GABISON,MERLYN N

Premise Address : LUKNAY SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	566881 GS6	Pole No	:	0840652
Serial No	:	93492740	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2905
Period From	:	01-04-2017	Prev Rdg	:	2809
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		700.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 31.53
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
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		120.13
CURRENT BILL - FEBRUARY 2017		999.50
TOTAL AMOUNT DUE		1,700.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,099.00

Your monthly electricity consumption chart

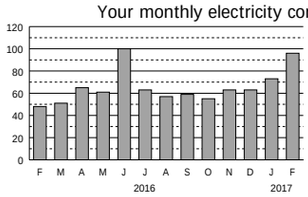

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.50		
Less : VAT	70.01		
Amount Net of VAT	929.49		
Less: BIR 2306	29.18		
BIR 2307	17.68	VATable Sales	929.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.63	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	952.64	TOTAL SALES	999.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1141/0/34/02-06-2017/46

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. : 385114877778

Collection Ref. Code	: 1833-97-533-2	Premise Address	: LUKNAY SOUTH POBLACION,SAN FERNANDO
Account ID	: 3859120000-1		
Customer Name	: GABISON,MERLYN N	TOTAL AMOUNT DUE	: 1,700.43 Overdue Bill : 1
Meter Number	: 566881 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38591200001 BC01/593.1/1141/0/34/02-06-2017/46 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038108825920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332812

03851200000

Date : 02-06-2017

BC01/593.1/1144/0840673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385120000-0

Collection Ref. Code : 1841-21-734-4

Customer Information----------

Name : NAMANG,DIOSDADO V

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	436355GS6	Pole No	:	0840673
Serial No	:	81193556	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5059
Period From	:	01-04-2017	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	138	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		684.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 29.97
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 1.27
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		115.20
CURRENT BILL - FEBRUARY 2017		958.39
TOTAL AMOUNT DUE		1,642.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 844.00

Your monthly electricity consumption chart

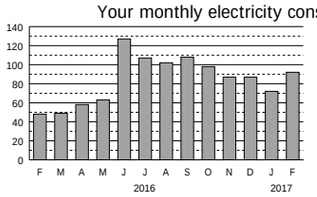

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.39		
Less : VAT	67.14		
Amount Net of VAT	891.25		
Less: BIR 2306	27.98		
BIR 2307	16.95	VATable Sales	891.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.32	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	913.46	TOTAL SALES	958.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1144/0/34/02-06-2017/46

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. : 038108825920

Collection Ref. Code	: 1841-21-734-4	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 0385120000-0		
Customer Name	: NAMANG,DIOSDADO V	TOTAL AMOUNT DUE	: 1,642.76
Meter Number	: 436355GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03851200000 BC01/593.1/1144/0/34/02-06-2017/46 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400643897641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330287

40090200003

Date : 02-06-2017

BC01/593.1/1145/0840673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009020000-3

Collection Ref. Code : 1831-53-593-9

Customer Information----------

Name : NAMANG,RICARDO V

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	184410DS6	Pole No	:	0840673
Serial No	:	11129162	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39499
Period From	:	01-04-2017	Prev Rdg	:	39424
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		727.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.26
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		88.44
CURRENT BILL - FEBRUARY 2017		708.85
TOTAL AMOUNT DUE		1,436.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 663.00

Your monthly electricity consumption chart

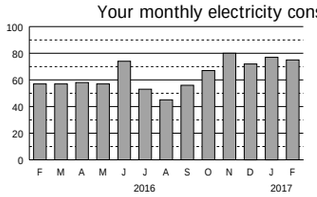

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.85		
Less : VAT	49.60		
Amount Net of VAT	659.25		
Less: BIR 2306	20.66		
BIR 2307	12.47	VATable Sales	659.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.12	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	675.72	TOTAL SALES	708.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1145/0/34/02-06-2017/46

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. : 400643897641

Collection Ref. Code	: 1831-53-593-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 4009020000-3		
Customer Name	: NAMANG,RICARDO V	TOTAL AMOUNT DUE	: 1,436.69
Meter Number	: 184410DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40090200003 BC01/593.1/1145/0/34/02-06-2017/46 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005304491480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332450

00550200000

Date : 02-06-2017

BC01/593.1/1146/0840673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055020000-0

Collection Ref. Code : 1829-94-809-1

Customer Information----------

Name : NAMANG,JULIET B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013611	Pole No	:	0840673
Serial No	:	34635496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3165
Period From	:	01-04-2017	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	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		1,301.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.09
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		138.27
CURRENT BILL - FEBRUARY 2017		1,171.37
TOTAL AMOUNT DUE		2,472.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,143.00

Your monthly electricity consumption chart

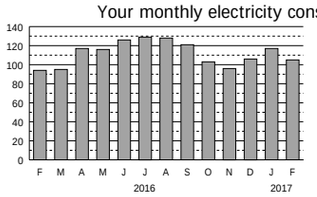

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.37		
Less : VAT	83.08		
Amount Net of VAT	1,088.29		
Less: BIR 2306	34.60		
BIR 2307	20.77	VATable Sales	1,088.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.92	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,116.00	TOTAL SALES	1,171.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1146/0/34/02-06-2017/46

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. : 005304491480

Collection Ref. Code	: 1829-94-809-1	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 0055020000-0				
Customer Name	: NAMANG,JULIET B	TOTAL AMOUNT DUE	: 2,472.45	Overdue Bill	: 1
Meter Number	: MTR1013611				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00550200000 BC01/593.1/1146/0/34/02-06-2017/46 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812213661508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336796

81226647899

Date : 02-06-2017

BC01/593.1/1146/0840673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122664789-9

Collection Ref. Code : 1853-38-713-4

Customer Information----------

Name : QUIA-OT,TELESPORO JR. PAYPA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545174 GS6	Pole No	:	0840673
Serial No	:	20434984	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6393
Period From	:	01-04-2017	Prev Rdg	:	6314
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	472	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		741.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 97.75
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
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		93.07
CURRENT BILL - FEBRUARY 2017		745.80
TOTAL AMOUNT DUE		1,486.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 835.00

Your monthly electricity consumption chart

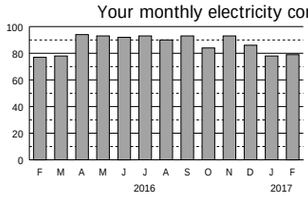

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.80		
Less : VAT	52.17		
Amount Net of VAT	693.63		
Less: BIR 2306	21.74		
BIR 2307	13.12	VATable Sales	693.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.77	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	710.94	TOTAL SALES	745.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1146/0/34/02-06-2017/46

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. : 812213661508

Collection Ref. Code	: 1853-38-713-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8122664789-9				
Customer Name	: QUIA-OT,TELESPORO JR. PAYPA	TOTAL AMOUNT DUE	: 1,486.81	Overdue Bill	: 1
Meter Number	: 545174 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81226647899 BC01/593.1/1146/0/34/02-06-2017/46 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754431683125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342452

7540458491

Date : 02-06-2017

BC01/593.1/1147/0840904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540445849-1

Collection Ref. Code : 1859-80-203-6

Customer Information----------

Name : OBIAL,PABLITO BACALSO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1048252	Pole No	:	0840904
Serial No	:	126815456	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	942
Period From	:	01-04-2017	Prev Rdg	:	904
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		189.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.74
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		33.91
CURRENT BILL - FEBRUARY 2017		219.49
TOTAL AMOUNT DUE		409.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 107.00

Your monthly electricity consumption chart

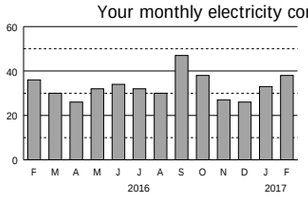

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.49		
Less : VAT	14.88		
Amount Net of VAT	204.61		
Less: BIR 2306	6.20		
BIR 2307	3.73	VATable Sales	204.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.68	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	209.56	TOTAL SALES	219.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1147/0/34/02-06-2017/46

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. : 754431683125

Collection Ref. Code	: 1859-80-203-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7540445849-1				
Customer Name	: OBIAL,PABLITO BACALSO	TOTAL AMOUNT DUE	: 409.12	Overdue Bill	: 1
Meter Number	: MTR1048252				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7540458491

BC01/593.1/1147/0/34/02-06-2017/46

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965405060771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348653

96551200007

Date : 02-06-2017

BC01/593.1/1147/0840785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655120000-7

Collection Ref. Code : 1839-24-791-6

Customer Information----------

Name : ABELLA,NEIL C

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	416986GS6	Pole No	:	0840785
Serial No	:	91767485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9702
Period From	:	01-04-2017	Prev Rdg	:	9641
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		599.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 104.13
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.38
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		69.61
CURRENT BILL - FEBRUARY 2017		546.11
TOTAL AMOUNT DUE		1,145.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

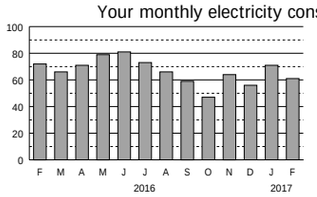

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.11		
Less : VAT	38.19		
Amount Net of VAT	507.92		
Less: BIR 2306	15.92		
BIR 2307	9.58	VATable Sales	507.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.42	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	520.61	TOTAL SALES	546.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1147/0/34/02-06-2017/46

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. : 965405060771

Collection Ref. Code	: 1839-24-791-6	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 9655120000-7		
Customer Name	: ABELLA,NEIL C	TOTAL AMOUNT DUE	: 1,145.88 Overdue Bill : 1
Meter Number	: 416986GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96551200007 BC01/593.1/1147/0/34/02-06-2017/46 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188039187876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343580

18880200003

Date : 02-06-2017

BC01/593.1/1148/0840813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888020000-3

Collection Ref. Code : 1843-54-011-8

Customer Information----------

Name : ABELLA,JANET G

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042558	Pole No	:	0840813
Serial No	:	125288712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2228
Period From	:	01-04-2017	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1726	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		214.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 176.84
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.71
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 - FEBRUARY 2017		124.41
TOTAL AMOUNT DUE		338.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 199.00

Your monthly electricity consumption chart

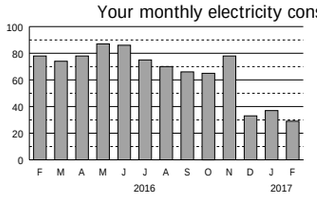

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.41		
Less : VAT	8.27		
Amount Net of VAT	116.14		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.65	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.92	TOTAL SALES	124.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1148/0/34/02-06-2017/46

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. : 188039187876

Collection Ref. Code	: 1843-54-011-8	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 1888020000-3		
Customer Name	: ABELLA,JANET G	TOTAL AMOUNT DUE	: 338.76 Overdue Bill : 1
Meter Number	: MTR1042558		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18880200003 BC01/593.1/1148/0/34/02-06-2017/46 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803793752999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332103

80381200007

Date : 02-06-2017

BC01/593.1/1148/0840764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038120000-7

Collection Ref. Code : 1833-62-053-4

Customer Information----------

Name : ABELLA,ZENAIDA E

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287236SS6	Pole No	:	0840764
Serial No	:	28533812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9710
Period From	:	01-04-2017	Prev Rdg	:	9658
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		561.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.12
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		55.38
CURRENT BILL - FEBRUARY 2017		413.59
TOTAL AMOUNT DUE		975.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 462.00

Your monthly electricity consumption chart

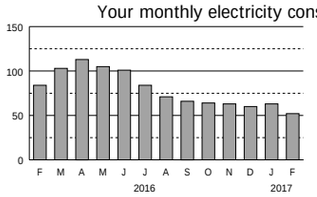

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.59		
Less : VAT	28.81		
Amount Net of VAT	384.78		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	384.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.56	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	394.37	TOTAL SALES	413.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1148/0/34/02-06-2017/46

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. : 803793752999

Collection Ref. Code	: 1833-62-053-4	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 8038120000-7				
Customer Name	: ABELLA,ZENAIDA E	TOTAL AMOUNT DUE	: 975.22	Overdue Bill	: 1
Meter Number	: 287236SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80381200007

BC01/593.1/1148/0/34/02-06-2017/46

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369859692561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332072

36980200004

Date : 02-06-2017

BC01/593.1/1149/0840764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698020000-4

Collection Ref. Code : 1831-51-674-8

Customer Information----------

Name : DEROY,MERCEDITA ABENDAN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061147	Pole No	:	0840764
Serial No	:	125291153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3480
Period From	:	01-04-2017	Prev Rdg	:	3365
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		1,225.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.10
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		150.92
CURRENT BILL - FEBRUARY 2017		1,277.95
TOTAL AMOUNT DUE		2,503.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,168.00

Your monthly electricity consumption chart

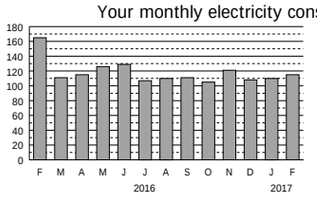

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.95		
Less : VAT	90.49		
Amount Net of VAT	1,187.46		
Less: BIR 2306	37.71		
BIR 2307	22.65	VATable Sales	1,187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.10	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,217.59	TOTAL SALES	1,277.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1149/0/34/02-06-2017/46

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. : 369859692561

Collection Ref. Code	: 1831-51-674-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3698020000-4				
Customer Name	: DEROY,MERCEDITA ABENDAN	TOTAL AMOUNT DUE	: 2,503.05	Overdue Bill	: 1
Meter Number	: MTR1061147				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36980200004 BC01/593.1/1149/0/34/02-06-2017/46 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976872741692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336283

97661200002

Date : 02-06-2017

BC01/593.1/1160/0840792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766120000-2

Collection Ref. Code : 1819-35-206-4

Customer Information----------

Name : HERMOSA,THELMA

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167432	Pole No	:	0840792
Serial No	:	40098903	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	882
Period From	:	01-04-2017	Prev Rdg	:	740
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		2,784.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		9.36
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		189.37
CURRENT BILL - FEBRUARY 2017		1,605.26
TOTAL AMOUNT DUE		4,389.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,177.00

Your monthly electricity consumption chart

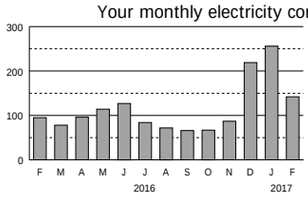

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.64		
Amount Net of VAT	1,490.62		
Less: BIR 2306	47.77		
BIR 2307	28.46	VATable Sales	1,490.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.39	VAT Zero Rated Sales	0.00
Add : VAT	114.64	VAT Amount	114.64
TOTAL AMOUNT DUE	1,529.03	TOTAL SALES	1,605.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1160/0/34/02-06-2017/46

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. : 976872741692

Collection Ref. Code	: 1819-35-206-4	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 9766120000-2				
Customer Name	: HERMOSA,THELMA	TOTAL AMOUNT DUE	: 4,389.37	Overdue Bill	: 1
Meter Number	: MTR1167432				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97661200002 BC01/593.1/1160/0/34/02-06-2017/46 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196791148754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348053

19661200006

Date : 02-06-2017

BC01/593.1/1163/0855836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966120000-6

Collection Ref. Code : 1819-35-362-1

Customer Information----------

Name : GERALDIZO,ARQUILA

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168015	Pole No	:	0855836
Serial No	:	85050426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	676
Period From	:	01-04-2017	Prev Rdg	:	583
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		1,031.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 23.49
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		117.27
CURRENT BILL - FEBRUARY 2017		976.39
TOTAL AMOUNT DUE		2,008.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,107.00

Your monthly electricity consumption chart

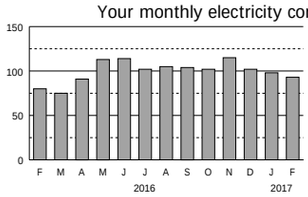

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.39		
Less : VAT	68.67		
Amount Net of VAT	907.72		
Less: BIR 2306	28.62		
BIR 2307	17.27	VATable Sales	907.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.83	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	930.50	TOTAL SALES	976.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1163/0/34/02-06-2017/46

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. : 196791148754

Collection Ref. Code	: 1819-35-362-1	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 1966120000-6				
Customer Name	: GERALDIZO,ARQUILA	TOTAL AMOUNT DUE	: 2,008.29	Overdue Bill	: 1
Meter Number	: MTR1168015				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19661200006 BC01/593.1/1163/0/34/02-06-2017/46 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104694103315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332130

10465261914

Date : 02-06-2017

BC01/593.1/1164/0855024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046526191-4

Collection Ref. Code : 1855-94-797-8

Customer Information----------

Name : HERMOSA,ELVIN BARUIZ

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	005608 EFS6	Pole No	:	0855024
Serial No	:	94721828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14287
Period From	:	01-04-2017	Prev Rdg	:	14187
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	466	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		1,298.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.05
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		126.54
CURRENT BILL - FEBRUARY 2017		1,053.73
TOTAL AMOUNT DUE		2,352.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,933.00

Your monthly electricity consumption chart

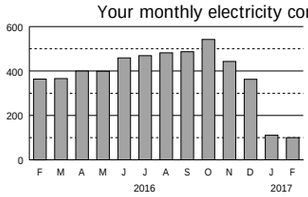

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.73		
Less : VAT	74.26		
Amount Net of VAT	979.47		
Less: BIR 2306	30.95		
BIR 2307	18.64	VATable Sales	979.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.88	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	1,004.14	TOTAL SALES	1,053.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1164/0/34/02-06-2017/46

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. : 104694103315

Collection Ref. Code	: 1855-94-797-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1046526191-4				
Customer Name	: HERMOSA,ELVIN BARUIZ	TOTAL AMOUNT DUE	: 2,352.33	Overdue Bill	: 1
Meter Number	: 005608 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10465261914 BC01/593.1/1164/0/34/02-06-2017/46 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213892550290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337127

21331200002

Date : 02-06-2017

BC01/593.1/1170/0855773/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133120000-2

Collection Ref. Code : 1825-81-635-2

Customer Information----------

Name : ALICAWAY,HERMENIGILDO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	262242 GS6	Pole No	:	0855773
Serial No	:	49558076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25612
Period From	:	01-04-2017	Prev Rdg	:	25441
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	859	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		2,055.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		8.14
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		224.63
CURRENT BILL - FEBRUARY 2017		1,902.71
TOTAL AMOUNT DUE		3,957.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,890.00

Your monthly electricity consumption chart

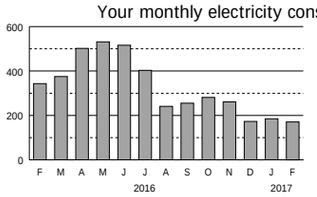

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.71		
Less : VAT	134.77		
Amount Net of VAT	1,767.94		
Less: BIR 2306	56.16		
BIR 2307	33.73	VATable Sales	1,767.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.05	VAT Zero Rated Sales	0.00
Add : VAT	134.77	VAT Amount	134.77
TOTAL AMOUNT DUE	1,812.82	TOTAL SALES	1,902.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1170/0/34/02-06-2017/46

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. : 213892550290

Collection Ref. Code : 1825-81-635-2

Account ID : 2133120000-2

Customer Name : ALICAWAY,HERMENIGILDO

Meter Number : 262242 GS6

Period : Jan 2017

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 3,957.99

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

21331200002

BC01/593.1/1170/0/34/02-06-2017/46

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329288209792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348359

32973382792

Date : 02-06-2017

BC01/593.1/1170/0855773/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297338279-2

Collection Ref. Code : 1851-31-299-4

Customer Information----------

Name : CRABANTIS,CAROLYN ALICAWAY

Premise Address : LOWER NORTH,PANADTARAN

TIN :

Metering Information----------

Meter No	:	511696 GS6	Pole No	:	0855773
Serial No	:	60066973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5090
Period From	:	01-04-2017	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	355	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		568.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.84
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 - FEBRUARY 2017		474.85
TOTAL AMOUNT DUE		1,043.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,127.00

Your monthly electricity consumption chart

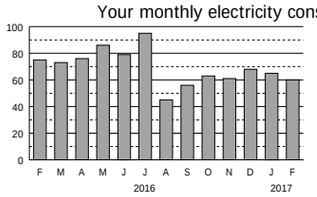

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.85		
Less : VAT	32.99		
Amount Net of VAT	441.86		
Less: BIR 2306	13.75		
BIR 2307	8.27	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.84	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	452.83	TOTAL SALES	474.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1170/0/34/02-06-2017/46

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. : 329288209792

Collection Ref. Code	: 1851-31-299-4	Premise Address	: LOWER NORTH,PANADTARAN		
Account ID	: 3297338279-2				
Customer Name	: CRABANTIS,CAROLYN ALICAWAY	TOTAL AMOUNT DUE	: 1,043.68	Overdue Bill	: 1
Meter Number	: 511696 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32973382792

BC01/593.1/1170/0/34/02-06-2017/46

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684209224311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340048

68481200001

Date : 02-06-2017

BC01/593.1/1174/0855780/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848120000-1

Collection Ref. Code : 1833-79-896-1

Customer Information----------

Name : ALICAWAY,ALEXANDER S

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	564687 GS6	Pole No	:	0855780
Serial No	:	26064855	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2148
Period From	:	01-04-2017	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	350	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		334.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.52
CURRENT BILL - FEBRUARY 2017		211.57
TOTAL AMOUNT DUE		546.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 313.00

Your monthly electricity consumption chart

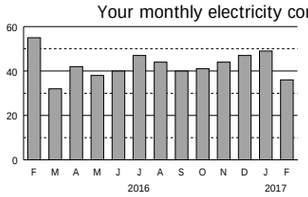

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.57		
Less : VAT	14.47		
Amount Net of VAT	197.10		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	197.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.47	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	201.94	TOTAL SALES	211.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1174/0/34/02-06-2017/46

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. : 684209224311

Collection Ref. Code	: 1833-79-896-1	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 6848120000-1				
Customer Name	: ALICAWAY,ALEXANDER S	TOTAL AMOUNT DUE	: 546.45	Overdue Bill	: 1
Meter Number	: 564687 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68481200001 BC01/593.1/1174/0/34/02-06-2017/46 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801262939867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330938

80164848436

Date : 02-06-2017

BC01/593.1/1176/1325952/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016484843-6

Collection Ref. Code : 1853-38-614-6

Customer Information----------

Name : TIMKANG,CARYL ALICAWAY

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	544542 GS6	Pole No	:	1325952
Serial No	:	52821927	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8064
Period From	:	01-04-2017	Prev Rdg	:	7904
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		1,870.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.49
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		210.12
CURRENT BILL - FEBRUARY 2017		1,779.53
TOTAL AMOUNT DUE		3,649.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,923.00

Your monthly electricity consumption chart

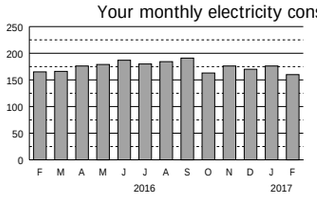

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.53		
Less : VAT	126.04		
Amount Net of VAT	1,653.49		
Less: BIR 2306	52.52		
BIR 2307	31.55	VATable Sales	1,653.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.42	VAT Zero Rated Sales	0.00
Add : VAT	126.04	VAT Amount	126.04
TOTAL AMOUNT DUE	1,695.46	TOTAL SALES	1,779.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1176/0/34/02-06-2017/46

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. : 801262939867

Collection Ref. Code	: 1853-38-614-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8016484843-6				
Customer Name	: TIMKANG,CARYL ALICAWAY	TOTAL AMOUNT DUE	: 3,649.92	Overdue Bill	: 1
Meter Number	: 544542 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80164848436

BC01/593.1/1176/0/34/02-06-2017/46

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497617339572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347058

49751200004

Date : 02-06-2017

BC01/593.1/1176/0855780/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975120000-4

Collection Ref. Code : 1839-96-392-1

Customer Information----------

Name : CAMINGUE,JAZZKAY MARIE A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067616	Pole No	:	0855780
Serial No	:	84398449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5236
Period From	:	01-04-2017	Prev Rdg	:	4839
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		3,789.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,157.46
Transmission Charge	0.3546/kWh	140.78
System Loss Charge	0.7862/kWh	312.12
Sub-Total		2,610.36
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	0.1071/kWh	42.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		118.37
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		134.77
Transmission		3.00
System Loss		18.57
Distribution		136.91
Others		16.53
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		518.26
CURRENT BILL - FEBRUARY 2017		4,387.92
TOTAL AMOUNT DUE		8,177.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 5,084.00

Your monthly electricity consumption chart

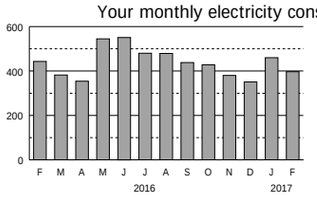

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.92		
Less : VAT	309.78		
Amount Net of VAT	4,078.14		
Less: BIR 2306	129.07		
BIR 2307	77.78	VATable Sales	4,078.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.29	VAT Zero Rated Sales	0.00
Add : VAT	309.78	VAT Amount	309.78
TOTAL AMOUNT DUE	4,181.07	TOTAL SALES	4,387.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1176/0/34/02-06-2017/46

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. : 497617339572

Collection Ref. Code	: 1839-96-392-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4975120000-4				
Customer Name	: CAMINGUE,JAZZKAY MARIE A	TOTAL AMOUNT DUE	: 8,177.79	Overdue Bill	: 1
Meter Number	: MTR1067616				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49751200004 BC01/593.1/1176/0/34/02-06-2017/46 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507102661695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333823

50761200000

Date : 02-06-2017

BC01/593.1/1179/0845094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076120000-0

Collection Ref. Code : 1819-35-611-6

Customer Information----------

Name : TAPIA,DIEGO SR.

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	363479GS6	Pole No	:	0845094
Serial No	:	2003120689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26174
Period From	:	01-04-2017	Prev Rdg	:	26110
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		599.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.82
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 - FEBRUARY 2017		572.09
TOTAL AMOUNT DUE		1,171.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,356.00

Your monthly electricity consumption chart

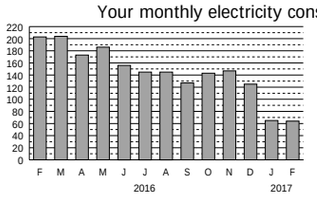

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.09		
Less : VAT	39.96		
Amount Net of VAT	532.13		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.44	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	545.40	TOTAL SALES	572.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1179/0/34/02-06-2017/46

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. : 507102661695

Collection Ref. Code	: 1819-35-611-6	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 5076120000-0		
Customer Name	: TAPIA,DIEGO SR.	TOTAL AMOUNT DUE	: 1,171.77 Overdue Bill : 1
Meter Number	: 363479GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50761200000 BC01/593.1/1179/0/34/02-06-2017/46 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607846411144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333910

60761200009

Date : 02-06-2017

BC01/593.1/1180/0845101/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076120000-9

Collection Ref. Code : 1819-35-626-4

Customer Information----------

Name : TAPIA,HERMENIGILDO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	317112GS6	Pole No	:	0845101
Serial No	:	47157052	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14701
Period From	:	01-04-2017	Prev Rdg	:	14618
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		738.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
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		100.95
CURRENT BILL - FEBRUARY 2017		825.13
TOTAL AMOUNT DUE		1,563.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 713.00

Your monthly electricity consumption chart

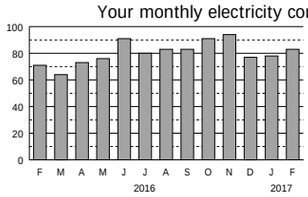

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.13		
Less : VAT	57.79		
Amount Net of VAT	767.34		
Less: BIR 2306	24.08		
BIR 2307	14.56	VATable Sales	767.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.70	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	786.49	TOTAL SALES	825.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1180/0/34/02-06-2017/46

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. : 607846411144

Collection Ref. Code	: 1819-35-626-4	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 6076120000-9		
Customer Name	: TAPIA,HERMENIGILDO	TOTAL AMOUNT DUE	: 1,563.55
Meter Number	: 317112GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60761200009 BC01/593.1/1180/0/34/02-06-2017/46 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215808394909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338256

21582129280

Date : 02-06-2017

BC01/593.1/1180/1319080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158212928-0

Collection Ref. Code : 1851-75-464-4

Customer Information----------

Name : TAPIA,MARY ANN CALO

Premise Address : JAGUAR,PANADTARAN

TIN :

Metering Information----------

Meter No	:	546086 GS6	Pole No	:	1319080
Serial No	:	67449104	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13926
Period From	:	01-04-2017	Prev Rdg	:	13572
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	354	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		3,773.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,923.78
Transmission Charge	0.3546/kWh	125.53
System Loss Charge	0.7862/kWh	278.31
Sub-Total		2,327.62
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	0.1071/kWh	37.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		113.42
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		120.17
Transmission		2.68
System Loss		16.57
Distribution		122.15
Others		15.69
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		463.21
CURRENT BILL - FEBRUARY 2017		3,922.15
TOTAL AMOUNT DUE		7,695.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,999.00

Your monthly electricity consumption chart

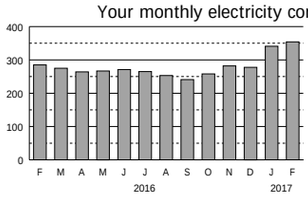

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.15		
Less : VAT	277.26		
Amount Net of VAT	3,644.89		
Less: BIR 2306	115.53		
BIR 2307	69.52	VATable Sales	3,644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.84	VAT Zero Rated Sales	0.00
Add : VAT	277.26	VAT Amount	277.26
TOTAL AMOUNT DUE	3,737.10	TOTAL SALES	3,922.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1180/0/34/02-06-2017/46

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. : 215808394909

Collection Ref. Code	: 1851-75-464-4	Premise Address	: JAGUAR,PANADTARAN		
Account ID	: 2158212928-0				
Customer Name	: TAPIA,MARY ANN CALO	TOTAL AMOUNT DUE	: 7,695.61	Overdue Bill	: 1
Meter Number	: 546086 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21582129280 BC01/593.1/1180/0/34/02-06-2017/46 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567132937905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330230

56780200004

Date : 02-06-2017

BC01/593.1/1181/1375672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678020000-4

Collection Ref. Code : 1839-65-965-3

Customer Information----------

Name : GENTAPA,PEDRO

Premise Address : LUKNAY SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132452WS6	Pole No	:	1375672
Serial No	:	58658067	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	53980
Period From	:	01-04-2017	Prev Rdg	:	53808
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		1,003.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		5.62
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		223.26
CURRENT BILL - FEBRUARY 2017		1,889.84
TOTAL AMOUNT DUE		2,893.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 707.00

Your monthly electricity consumption chart

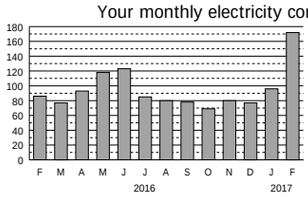

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.84		
Less : VAT	133.00		
Amount Net of VAT	1,756.84		
Less: BIR 2306	55.41		
BIR 2307	33.50	VATable Sales	1,756.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.93	VAT Zero Rated Sales	0.00
Add : VAT	133.00	VAT Amount	133.00
TOTAL AMOUNT DUE	1,800.93	TOTAL SALES	1,889.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1181/0/34/02-06-2017/46

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. : 567132937905

Collection Ref. Code	: 1839-65-965-3	Premise Address	: LUKNAY SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5678020000-4				
Customer Name	: GENTAPA,PEDRO	TOTAL AMOUNT DUE	: 2,893.06	Overdue Bill	: 1
Meter Number	: 132452WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56780200004 BC01/593.1/1181/0/34/02-06-2017/46 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290458902758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345458

29041827022

Date : 02-06-2017

BC01/593.1/1181/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904182702-2

Collection Ref. Code : 1857-26-134-8

Customer Information----------

Name : PAGHINAYAN,SIMPLICIO MISA

Premise Address : JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7388 EES6	Pole No	:	0840715
Serial No	:	05603960	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2788
Period From	:	01-04-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	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		1,013.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.72
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		108.79
CURRENT BILL - FEBRUARY 2017		889.42
TOTAL AMOUNT DUE		1,903.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 943.00

Your monthly electricity consumption chart

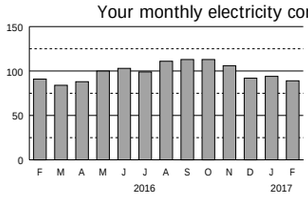

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.42		
Less : VAT	62.49		
Amount Net of VAT	826.93		
Less: BIR 2306	26.03		
BIR 2307	15.69	VATable Sales	826.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.21	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	847.70	TOTAL SALES	889.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1181/0/34/02-06-2017/46

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. : 290458902758

Collection Ref. Code	: 1857-26-134-8	Premise Address	: JAGUAR,PANADTARAN,SAN FERNANDO		
Account ID	: 2904182702-2				
Customer Name	: PAGHINAYAN,SIMPLICIO MISA	TOTAL AMOUNT DUE	: 1,903.07	Overdue Bill	: 1
Meter Number	: 7388 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29041827022

BC01/593.1/1181/0/34/02-06-2017/46

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564947986873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348735

56481200006

Date : 02-06-2017

BC01/593.1/1184/0855031/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648120000-6

Collection Ref. Code : 1833-78-098-1

Customer Information----------

Name : AUM,GREZEL R

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	333139GS6	Pole No	:	0855031
Serial No	:	45798662	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9748
Period From	:	01-04-2017	Prev Rdg	:	9656
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		1,039.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 22.87
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.42
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		116.08
CURRENT BILL - FEBRUARY 2017		966.37
TOTAL AMOUNT DUE		2,005.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 978.00

Your monthly electricity consumption chart

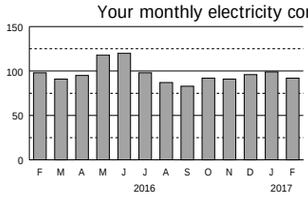

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.37		
Less : VAT	67.99		
Amount Net of VAT	898.38		
Less: BIR 2306	28.34		
BIR 2307	17.09	VATable Sales	898.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.95	VAT Zero Rated Sales	0.00
Add : VAT	67.99	VAT Amount	67.99
TOTAL AMOUNT DUE	920.94	TOTAL SALES	966.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1184/0/34/02-06-2017/46

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. : 564947986873

Collection Ref. Code	: 1833-78-098-1	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 5648120000-6		
Customer Name	: AUM,GREZEL R	TOTAL AMOUNT DUE	: 2,005.75
Meter Number	: 333139GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56481200006 BC01/593.1/1184/0/34/02-06-2017/46 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065907768005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348052

06541200009

Date : 02-06-2017

BC01/593.1/1185/0855052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654120000-9

Collection Ref. Code : 1827-32-320-5

Customer Information----------

Name : ALQUIZA,PAULINA G

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212234WS6	Pole No	:	0855052
Serial No	:	43835091	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13684
Period From	:	01-04-2017	Prev Rdg	:	13615
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		690.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 117.41
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.31
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		78.72
CURRENT BILL - FEBRUARY 2017		617.42
TOTAL AMOUNT DUE		1,307.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 654.00

Your monthly electricity consumption chart

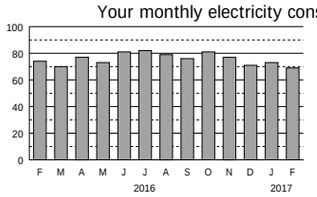

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.42		
Less : VAT	43.16		
Amount Net of VAT	574.26		
Less: BIR 2306	17.97		
BIR 2307	10.83	VATable Sales	574.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.46	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	588.62	TOTAL SALES	617.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1185/0/34/02-06-2017/46

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. : 065907768005

Collection Ref. Code : 1827-32-320-5

Account ID : 0654120000-9

Customer Name : ALQUIZA,PAULINA G

Meter Number : 212234WS6

Period : Jan 2017

Premise Address : PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,307.68

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

06541200009

BC01/593.1/1185/0/34/02-06-2017/46

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418476882335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340458

4181220008

Date : 02-06-2017

BC01/593.1/1187/0855031/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181220000-8

Collection Ref. Code : 1835-59-488-3

Customer Information----------

Name : ABADEJOS,EPIFANIA C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	120248DS6	Pole No	:	0855031
Serial No	:	23317808	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15822
Period From	:	01-04-2017	Prev Rdg	:	15767
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		544.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.81
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		58.43
CURRENT BILL - FEBRUARY 2017		436.13
TOTAL AMOUNT DUE		980.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 462.00

Your monthly electricity consumption chart

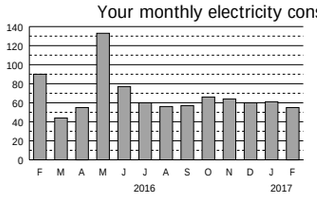

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.13		
Less : VAT	30.33		
Amount Net of VAT	405.80		
Less: BIR 2306	12.64		
BIR 2307	7.59	VATable Sales	405.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.57	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	415.90	TOTAL SALES	436.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1187/0/34/02-06-2017/46

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. : 418476882335

Collection Ref. Code	: 1835-59-488-3	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 4181220000-8				
Customer Name	: ABADEJOS,EPIFANIA C	TOTAL AMOUNT DUE	: 980.90	Overdue Bill	: 1
Meter Number	: 120248DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4181220008

BC01/593.1/1187/0/34/02-06-2017/46

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605272824406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332864

60550200004

Date : 02-06-2017

BC01/593.1/1188/0855052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055020000-4

Collection Ref. Code : 1829-95-305-2

Customer Information----------

Name : OLMOGUEZ,HERMOGENES S

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212132WS6	Pole No	:	0855052
Serial No	:	48926516	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	98313
Period From	:	01-04-2017	Prev Rdg	:	98191
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		1,050.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		4.80
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 - FEBRUARY 2017		1,349.76
TOTAL AMOUNT DUE		2,400.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 996.00

Your monthly electricity consumption chart

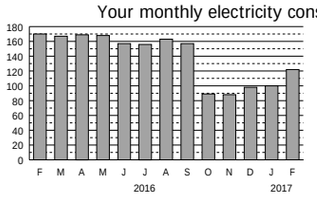

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.76		
Less : VAT	95.33		
Amount Net of VAT	1,254.43		
Less: BIR 2306	39.74		
BIR 2307	23.93	VATable Sales	1,254.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.76	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,286.09	TOTAL SALES	1,349.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1188/0/34/02-06-2017/46

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. : 605272824406

Collection Ref. Code	: 1829-95-305-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 6055020000-4				
Customer Name	: OLMOGUEZ,HERMOGENES S	TOTAL AMOUNT DUE	: 2,400.15	Overdue Bill	: 1
Meter Number	: 212132WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60550200004 BC01/593.1/1188/0/34/02-06-2017/46 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837663387396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332195

83751200003

Date : 02-06-2017

BC01/593.1/1191/0855045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375120000-3

Collection Ref. Code : 1839-88-716-8

Customer Information----------

Name : NUNEZ,JANET O

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	418752GS6	Pole No	:	0855045
Serial No	:	57651846	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4340
Period From	:	01-04-2017	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	340	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		174.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.31
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		30.39
CURRENT BILL - FEBRUARY 2017		196.80
TOTAL AMOUNT DUE		371.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 400.00

Your monthly electricity consumption chart

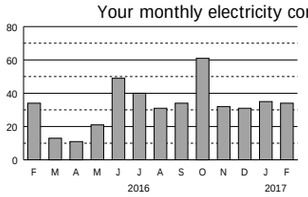

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.80		
Less : VAT	13.35		
Amount Net of VAT	183.45		
Less: BIR 2306	5.57		
BIR 2307	3.34	VATable Sales	183.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.54	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	187.89	TOTAL SALES	196.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1191/0/34/02-06-2017/46

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. : 837663387396

Collection Ref. Code	: 1839-88-716-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8375120000-3				
Customer Name	: NUNEZ,JANET O	TOTAL AMOUNT DUE	: 371.23	Overdue Bill	: 1
Meter Number	: 418752GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83751200003 BC01/593.1/1191/0/34/02-06-2017/46 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675228871441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334622

67531200003

Date : 02-06-2017

BC01/593.1/1192/0855031/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753120000-3

Collection Ref. Code : 1831-96-926-2

Customer Information----------

Name : ABEDIJOS,EPEFANIA B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	122596WS6	Pole No	:	0855031
Serial No	:	70110364	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8128
Period From	:	01-04-2017	Prev Rdg	:	8079
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		432.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.48
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		48.04
CURRENT BILL - FEBRUARY 2017		337.12
TOTAL AMOUNT DUE		769.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 316.00

Your monthly electricity consumption chart

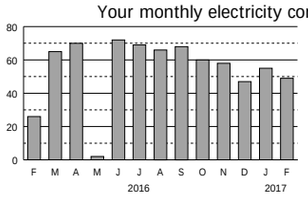

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.12		
Less : VAT	23.24		
Amount Net of VAT	313.88		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	313.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.38	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	321.62	TOTAL SALES	337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1192/0/34/02-06-2017/46

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. : 675228871441

Collection Ref. Code	: 1831-96-926-2	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6753120000-3				
Customer Name	: ABEDIJOS,EPEFANIA B	TOTAL AMOUNT DUE	: 769.16	Overdue Bill	: 1
Meter Number	: 122596WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67531200003 BC01/593.1/1192/0/34/02-06-2017/46 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886646448532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342138

88661200001

Date : 02-06-2017

BC01/593.1/1198/0855045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866120000-1

Collection Ref. Code : 1819-35-335-4

Customer Information----------

Name : GERALDIZO,RUFO

Premise Address : LUKNAY-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335025GS6	Pole No	:	0855045
Serial No	:	46782951	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24222
Period From	:	01-04-2017	Prev Rdg	:	24093
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		1,712.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.53
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		170.02
CURRENT BILL - FEBRUARY 2017		1,440.42
TOTAL AMOUNT DUE		3,152.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,598.00

Your monthly electricity consumption chart

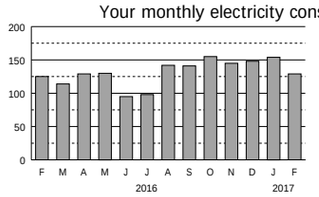

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.42		
Less : VAT	102.22		
Amount Net of VAT	1,338.20		
Less: BIR 2306	42.60		
BIR 2307	25.54	VATable Sales	1,338.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.06	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,372.28	TOTAL SALES	1,440.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1198/0/34/02-06-2017/46

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. : 886646448532

Collection Ref. Code	: 1819-35-335-4	Premise Address	: LUKNAY-SAN FERNANDO		
Account ID	: 8866120000-1				
Customer Name	: GERALDIZO,RUFO	TOTAL AMOUNT DUE	: 3,152.67	Overdue Bill	: 1
Meter Number	: 335025GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88661200001 BC01/593.1/1198/0/34/02-06-2017/46 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026651101358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344576

02621200001

Date : 02-06-2017

BC01/593.1/1203/0855024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262120000-1

Collection Ref. Code : 1831-94-155-4

Customer Information----------

Name : AUM,LIZA V

Premise Address : LUKNAY,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	210112WS6	Pole No	:	0855024
Serial No	:	45512180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7573
Period From	:	01-04-2017	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	290	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		260.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.80
CURRENT BILL - FEBRUARY 2017		306.80
TOTAL AMOUNT DUE		567.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,560.00

Your monthly electricity consumption chart

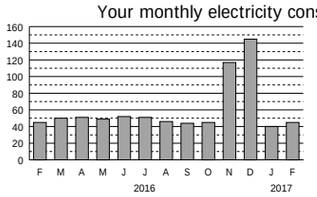

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.80		
Less : VAT	21.05		
Amount Net of VAT	285.75		
Less: BIR 2306	8.78		
BIR 2307	5.29	VATable Sales	285.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.68	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	292.73	TOTAL SALES	306.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1203/0/34/02-06-2017/46

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. : 026651101358

Collection Ref. Code	: 1831-94-155-4	Premise Address	: LUKNAY,SAN FERNANDO,CEBU		
Account ID	: 0262120000-1				
Customer Name	: AUM,LIZA V	TOTAL AMOUNT DUE	: 567.16	Overdue Bill	: 1
Meter Number	: 210112WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02621200001 BC01/593.1/1203/0/34/02-06-2017/46 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686020788268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341284

68661200003

Date : 02-06-2017

BC01/593.1/1204/0855024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866120000-3

Collection Ref. Code : 1819-35-311-7

Customer Information----------

Name : AUM,CRESENCIO

Premise Address : LUKNAY (INT.),SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	205083WS6	Pole No	:	0855024
Serial No	:	34271207	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10513
Period From	:	01-04-2017	Prev Rdg	:	10455
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		414.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.77
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		61.17
CURRENT BILL - FEBRUARY 2017		456.09
TOTAL AMOUNT DUE		870.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 582.00

Your monthly electricity consumption chart

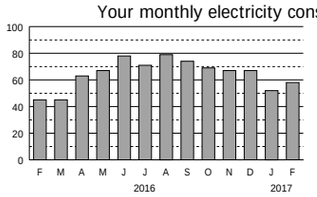

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.09		
Less : VAT	31.56		
Amount Net of VAT	424.53		
Less: BIR 2306	13.13		
BIR 2307	7.94	VATable Sales	424.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.46	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	435.02	TOTAL SALES	456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1204/0/34/02-06-2017/46

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. : 686020788268

Collection Ref. Code	: 1819-35-311-7	Premise Address	: LUKNAY (INT.),SAN FERNANDO		
Account ID	: 6866120000-3				
Customer Name	: AUM,CRESENCIO	TOTAL AMOUNT DUE	: 870.97	Overdue Bill	: 1
Meter Number	: 205083WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68661200003 BC01/593.1/1204/0/34/02-06-2017/46 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304707978815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332340

30431200002

Date : 02-06-2017

BC01/593.1/1205/0840701/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043120000-2

Collection Ref. Code : 1825-92-137-7

Customer Information----------

Name : TECSON,JOSEPHINE M

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	285514SS6	Pole No	:	0840701
Serial No	:	31231315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28878
Period From	:	01-04-2017	Prev Rdg	:	28696
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	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		2,724.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
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	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.96
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		240.41
CURRENT BILL - FEBRUARY 2017		2,036.86
TOTAL AMOUNT DUE		4,761.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,180.00

Your monthly electricity consumption chart

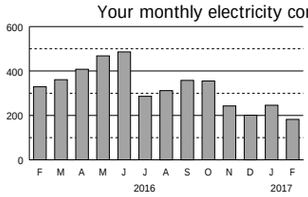

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.86		
Less : VAT	144.72		
Amount Net of VAT	1,892.14		
Less: BIR 2306	60.30		
BIR 2307	36.11	VATable Sales	1,892.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.73	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,940.45	TOTAL SALES	2,036.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1205/0/34/02-06-2017/46

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. : 304707978815

Collection Ref. Code	: 1825-92-137-7		Premise Address	: SOUTH POBLACION,SAN FERNANDO	
Account ID	: 3043120000-2				
Customer Name	: TECSON,JOSEPHINE M		TOTAL AMOUNT DUE	: 4,761.51	Overdue Bill : 1
Meter Number	: 285514SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30431200002 BC01/593.1/1205/0/34/02-06-2017/46 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286520179100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342650

28609100004

Date : 02-06-2017

BC01/593.1/1206/0840701/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860910000-4

Collection Ref. Code : 1811-96-746-9

Customer Information----------

Name : MISA,ROSITA C.

Premise Address : SOUTH POB.,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	249374DS6	Pole No	:	0840701
Serial No	:	12533823	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9368
Period From	:	01-04-2017	Prev Rdg	:	9273
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		1,188.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 21.30
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.15
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		120.15
CURRENT BILL - FEBRUARY 2017		1,000.33
TOTAL AMOUNT DUE		2,188.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

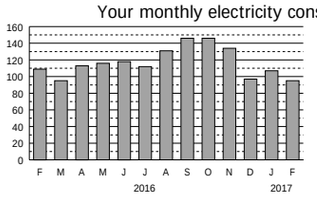

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.33		
Less : VAT	70.49		
Amount Net of VAT	929.84		
Less: BIR 2306	29.37		
BIR 2307	17.69	VATable Sales	929.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.78	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	953.27	TOTAL SALES	1,000.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1206/0/34/02-06-2017/46

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. : 286520179100

Collection Ref. Code : 1811-96-746-9

Account ID : 2860910000-4

Customer Name : MISA,ROSITA C.

Meter Number : 249374DS6

Period : Jan 2017

Premise Address : SOUTH POB.,PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 2,188.90

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 _____

28609100004

BC01/593.1/1206/0/34/02-06-2017/46

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112186941089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337022

11231200004

Date : 02-06-2017

BC01/593.1/1208/0840694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123120000-4

Collection Ref. Code : 1815-70-761-5

Customer Information----------

Name : ROSACENA,ANTONIO B.

Premise Address : JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	413823 GS6	Pole No	:	0840694
Serial No	:	99743455	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3496
Period From	:	01-04-2017	Prev Rdg	:	3405
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		1,220.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 18.78
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.06
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		115.30
CURRENT BILL - FEBRUARY 2017		960.23
TOTAL AMOUNT DUE		2,180.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 962.00

Your monthly electricity consumption chart

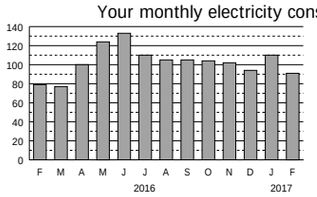

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.23		
Less : VAT	67.73		
Amount Net of VAT	892.50		
Less: BIR 2306	28.22		
BIR 2307	16.98	VATable Sales	892.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.30	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	915.03	TOTAL SALES	960.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1208/0/34/02-06-2017/46

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. : 112186941089

Collection Ref. Code	: 1815-70-761-5	Premise Address	: JAGUAR,PANADTARAN,SAN FERNANDO
Account ID	: 1123120000-4		
Customer Name	: ROSACENA,ANTONIO B.	TOTAL AMOUNT DUE	: 2,180.89
Meter Number	: 413823 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11231200004 BC01/593.1/1208/0/34/02-06-2017/46 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740868678128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334292

74090595013

Date : 02-06-2017

BC01/593.1/1208/0840694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409059501-3

Collection Ref. Code : 1853-31-446-3

Customer Information----------

Name : ROSACENA,JEFRIL BAROLO

Premise Address : JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	543954 GS6	Pole No	:	0840694
Serial No	:	52141945	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1396
Period From	:	01-04-2017	Prev Rdg	:	1352
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		281.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.39
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 - FEBRUARY 2017		300.67
TOTAL AMOUNT DUE		582.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 292.00

Your monthly electricity consumption chart

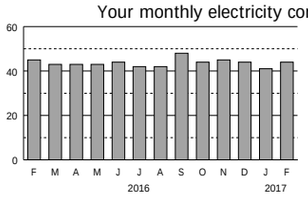

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.67		
Less : VAT	20.65		
Amount Net of VAT	280.02		
Less: BIR 2306	8.61		
BIR 2307	5.18	VATable Sales	280.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.23	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	286.88	TOTAL SALES	300.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1208/0/34/02-06-2017/46

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. : 740868678128

Collection Ref. Code	: 1853-31-446-3	Premise Address	: JAGUAR,PANADTARAN,SAN FERNANDO		
Account ID	: 7409059501-3				
Customer Name	: ROSACENA,JEFRIL BAROLO	TOTAL AMOUNT DUE	: 582.62	Overdue Bill	: 1
Meter Number	: 543954 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74090595013 BC01/593.1/1208/0/34/02-06-2017/46 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780299664964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337560

78071200006

Date : 02-06-2017

BC01/593.1/1212/0840701/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807120000-6

Collection Ref. Code : 1845-60-827-5

Customer Information----------

Name : LAWAS,LORETO V

Premise Address : SITIO JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1048382	Pole No	:	0840701
Serial No	:	126812281	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1150
Period From	:	01-04-2017	Prev Rdg	:	1113
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		221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 172.65
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.11
CURRENT BILL - FEBRUARY 2017		214.61
TOTAL AMOUNT DUE		436.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 281.00

Your monthly electricity consumption chart

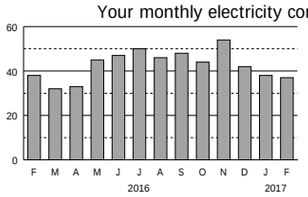

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.61		
Less : VAT	14.58		
Amount Net of VAT	200.03		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	200.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.31	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	204.89	TOTAL SALES	214.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1212/0/34/02-06-2017/46

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. : 780299664964

Collection Ref. Code	: 1845-60-827-5	Premise Address	: SITIO JAGUAR,PANADTARAN,SAN FERNANDO		
Account ID	: 7807120000-6				
Customer Name	: LAWAS,LORETO V	TOTAL AMOUNT DUE	: 436.08	Overdue Bill	: 1
Meter Number	: MTR1048382				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78071200006 BC01/593.1/1212/0/34/02-06-2017/46 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981833446918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339978

98121200004

Date : 02-06-2017

BC01/593.1/1212/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812120000-4

Collection Ref. Code : 1841-42-149-9

Customer Information----------

Name : BACLAAN,LORDGENIE G

Premise Address : SITIO JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083029	Pole No	:	0840715
Serial No	:	40016747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1419
Period From	:	01-04-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	234	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		220.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 186.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.47
CURRENT BILL - FEBRUARY 2017		338.98
TOTAL AMOUNT DUE		559.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 225.50

Your monthly electricity consumption chart

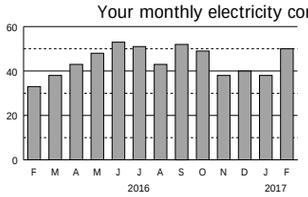

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.98		
Less : VAT	23.18		
Amount Net of VAT	315.80		
Less: BIR 2306	9.65		
BIR 2307	5.84	VATable Sales	315.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.31	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	323.49	TOTAL SALES	338.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1212/0/34/02-06-2017/46

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. : 981833446918

Collection Ref. Code	: 1841-42-149-9	Premise Address	: SITIO JAGUAR,PANADTARAN,SAN FERNANDO		
Account ID	: 9812120000-4				
Customer Name	: BACLAAN,LORDGENIE G	TOTAL AMOUNT DUE	: 559.72	Overdue Bill	: 1
Meter Number	: MTR1083029				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98121200004 BC01/593.1/1212/0/34/02-06-2017/46 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883678056987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340620

88311200005

Date : 02-06-2017

BC01/593.1/1213/0840701/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831120000-5

Collection Ref. Code : 1843-87-155-6

Customer Information----------

Name : SUNGKIP,ROSALINA N

Premise Address : SITIO JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458404GS6	Pole No	:	0840701
Serial No	:	59536120	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9878
Period From	:	01-04-2017	Prev Rdg	:	9826
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		579.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.08
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		55.42
CURRENT BILL - FEBRUARY 2017		413.98
TOTAL AMOUNT DUE		993.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 444.00

Your monthly electricity consumption chart

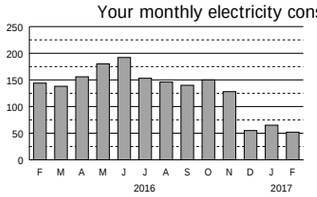

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.98		
Less : VAT	28.85		
Amount Net of VAT	385.13		
Less: BIR 2306	12.04		
BIR 2307	7.21	VATable Sales	385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.88	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	394.73	TOTAL SALES	413.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1213/0/34/02-06-2017/46

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. : 883678056987

Collection Ref. Code	: 1843-87-155-6	Premise Address	: SITIO JAGUAR,PANADTARAN,SAN FERNANDO		
Account ID	: 8831120000-5				
Customer Name	: SUNGKIP,ROSALINA N	TOTAL AMOUNT DUE	: 993.14	Overdue Bill	: 1
Meter Number	: 458404GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88311200005

BC01/593.1/1213/0/34/02-06-2017/46

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353847374501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341735

35328862863

Date : 02-06-2017

BC01/593.1/1213/0840694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532886286-3

Collection Ref. Code : 1857-99-698-4

Customer Information----------

Name : BARUIZ,ROBERTO LARAGA

Premise Address : PANADTARAN,SAN FERNANDO

TIN : 402-633-311-000

Metering Information----------

Meter No	:	7136 EIS6	Pole No	:	0840694
Serial No	:	145978825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	599
Period From	:	01-04-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	145	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		202.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.78
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		21.05
CURRENT BILL - FEBRUARY 2017		116.02
TOTAL AMOUNT DUE		318.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 50.00

Your monthly electricity consumption chart

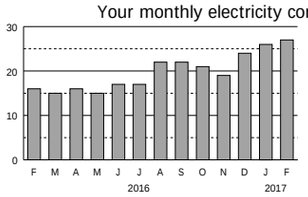

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.02		
Less : VAT	7.71		
Amount Net of VAT	108.31		
Less: BIR 2306	3.22		
BIR 2307	1.91	VATable Sales	108.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.18	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.89	TOTAL SALES	116.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1213/0/34/02-06-2017/46

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. : 353847374501

Collection Ref. Code	: 1857-99-698-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3532886286-3				
Customer Name	: BARUIZ,ROBERTO LARAGA	TOTAL AMOUNT DUE	: 318.16	Overdue Bill	: 1
Meter Number	: 7136 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35328862863

BC01/593.1/1213/0/34/02-06-2017/46

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575920954843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334968

57551200009

Date : 02-06-2017

BC01/593.1/1214/0855010/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755120000-9

Collection Ref. Code : 1839-34-896-8

Customer Information----------

Name : MANCAO,IRENEA A

Premise Address : JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408420GS6	Pole No	:	0855010
Serial No	:	2003219917	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8561
Period From	:	01-04-2017	Prev Rdg	:	8491
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		662.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 119.87
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
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		79.76
CURRENT BILL - FEBRUARY 2017		625.44
TOTAL AMOUNT DUE		1,287.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 235.00

Your monthly electricity consumption chart

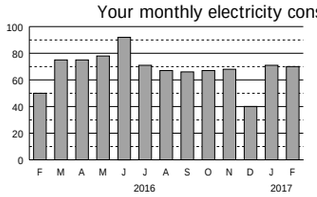

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.44		
Less : VAT	43.67		
Amount Net of VAT	581.77		
Less: BIR 2306	18.19		
BIR 2307	10.97	VATable Sales	581.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.61	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	596.28	TOTAL SALES	625.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1214/0/34/02-06-2017/46

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. : 575920954843

Collection Ref. Code	: 1839-34-896-8	Premise Address	: JAGUAR,PANADTARAN,SAN FERNANDO
Account ID	: 5755120000-9		
Customer Name	: MANCAO,IRENEA A	TOTAL AMOUNT DUE	: 1,287.56 Overdue Bill : 1
Meter Number	: 408420GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57551200009 BC01/593.1/1214/0/34/02-06-2017/46 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744751855569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336307

74451200005

Date : 02-06-2017

BC01/593.1/1214/0855010/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445120000-5

Collection Ref. Code : 1817-65-455-1

Customer Information----------

Name : CANAS,CRISTINO O

Premise Address : JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395623GS6	Pole No	:	0855010
Serial No	:	2003158185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6017
Period From	:	01-04-2017	Prev Rdg	:	5961
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		156.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.97
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		58.47
CURRENT BILL - FEBRUARY 2017		435.01
TOTAL AMOUNT DUE		591.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

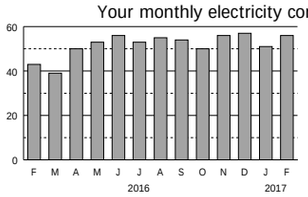

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.01		
Less : VAT	29.92		
Amount Net of VAT	405.09		
Less: BIR 2306	12.48		
BIR 2307	7.57	VATable Sales	405.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.04	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	414.96	TOTAL SALES	435.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1214/0/34/02-06-2017/46

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. : 744751855569

Collection Ref. Code	: 1817-65-455-1	Premise Address	: JAGUAR,PANADTARAN,SAN FERNANDO		
Account ID	: 7445120000-5				
Customer Name	: CANAS,CRISTINO O	TOTAL AMOUNT DUE	: 591.58	Overdue Bill	: 1
Meter Number	: 395623GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74451200005 BC01/593.1/1214/0/34/02-06-2017/46 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237918394097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332599

23712200007

Date : 02-06-2017

BC01/593.1/1215/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371220000-7

Collection Ref. Code : 1829-77-647-9

Customer Information----------

Name : MAYANG,LEONILA ESTORBA

Premise Address : PANADTARAN SAN FERNANDO,PANADTARAN

TIN :

Metering Information----------

Meter No	:	MTR1098321	Pole No	:	0840715
Serial No	:	84458172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2438
Period From	:	01-04-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:		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		1,705.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.37
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		228.92
CURRENT BILL - FEBRUARY 2017		1,938.19
TOTAL AMOUNT DUE		3,643.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 309.00

Your monthly electricity consumption chart

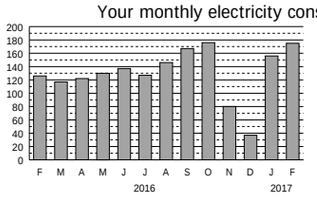

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.19		
Less : VAT	136.99		
Amount Net of VAT	1,801.20		
Less: BIR 2306	57.09		
BIR 2307	34.36	VATable Sales	1,801.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.75	VAT Zero Rated Sales	0.00
Add : VAT	136.99	VAT Amount	136.99
TOTAL AMOUNT DUE	1,846.74	TOTAL SALES	1,938.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1215/0/34/02-06-2017/46

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. : 237918394097

Collection Ref. Code	: 1829-77-647-9	Premise Address	: PANADTARAN SAN FERNANDO,PANADTARAN
Account ID	: 2371220000-7		
Customer Name	: MAYANG,LEONILA ESTORBA	TOTAL AMOUNT DUE	: 3,643.26
Meter Number	: MTR1098321		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23712200007

BC01/593.1/1215/0/34/02-06-2017/46

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682897627579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338706

68291200001

Date : 02-06-2017

BC01/593.1/1216/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829120000-1

Collection Ref. Code : 1841-51-077-7

Customer Information----------

Name : BARUIZ,ENRIQUE E

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253858GS6	Pole No	:	0840715
Serial No	:	45217527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6029
Period From	:	01-04-2017	Prev Rdg	:	5927
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		876.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		28.47
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.01
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		133.39
CURRENT BILL - FEBRUARY 2017		1,129.38
TOTAL AMOUNT DUE		2,006.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 777.00

Your monthly electricity consumption chart

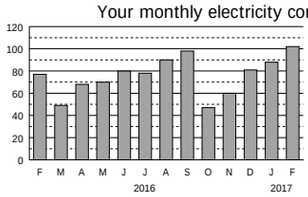

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.38		
Less : VAT	79.81		
Amount Net of VAT	1,049.57		
Less: BIR 2306	33.25		
BIR 2307	20.02	VATable Sales	1,049.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.30	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,076.11	TOTAL SALES	1,129.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1216/0/34/02-06-2017/46

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. : 682897627579

Collection Ref. Code	: 1841-51-077-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 6829120000-1		
Customer Name	: BARUIZ,ENRIQUE E	TOTAL AMOUNT DUE	: 2,006.23
Meter Number	: 253858GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68291200001 BC01/593.1/1216/0/34/02-06-2017/46 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025724530822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343482

02512200003

Date : 02-06-2017

BC01/593.1/1217/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251220000-3

Collection Ref. Code : 1829-64-938-8

Customer Information----------

Name : MISA,PERPETUO G

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	220490WS6	Pole No	:	0840715
Serial No	:	49913330	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12736
Period From	:	01-04-2017	Prev Rdg	:	12662
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		755.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.09
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		87.40
CURRENT BILL - FEBRUARY 2017		700.32
TOTAL AMOUNT DUE		1,456.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 701.00

Your monthly electricity consumption chart

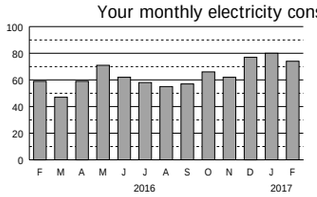

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.32		
Less : VAT	49.07		
Amount Net of VAT	651.25		
Less: BIR 2306	20.44		
BIR 2307	12.32	VATable Sales	651.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.49	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	667.56	TOTAL SALES	700.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1217/0/34/02-06-2017/46

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. : 025724530822

Collection Ref. Code	: 1829-64-938-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0251220000-3				
Customer Name	: MISA,PERPETUO G	TOTAL AMOUNT DUE	: 1,456.12	Overdue Bill	: 1
Meter Number	: 220490WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02512200003

BC01/593.1/1217/0/34/02-06-2017/46

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999804578214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349404

99943534844

Date : 02-06-2017

BC01/593.1/1218/0840750/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994353484-4

Collection Ref. Code : 1853-36-497-5

Customer Information----------

Name : MISA,ADELA LARIOSA

Premise Address : JAGUAR,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546133 GS6	Pole No	:	0840750
Serial No	:	65120960	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3430
Period From	:	01-04-2017	Prev Rdg	:	3374
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		468.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
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		59.25
CURRENT BILL - FEBRUARY 2017		442.03
TOTAL AMOUNT DUE		910.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 557.00

Your monthly electricity consumption chart

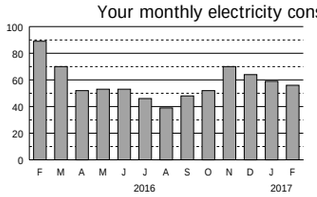

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.03		
Less : VAT	30.67		
Amount Net of VAT	411.36		
Less: BIR 2306	12.79		
BIR 2307	7.69	VATable Sales	411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.88	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	421.55	TOTAL SALES	442.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1218/0/34/02-06-2017/46

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. : 999804578214

Collection Ref. Code	: 1853-36-497-5	Premise Address	: JAGUAR,PANADTARAN, SAN FERNANDO		
Account ID	: 9994353484-4				
Customer Name	: MISA,ADELA LARIOSA	TOTAL AMOUNT DUE	: 910.39	Overdue Bill	: 1
Meter Number	: 546133 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99943534844 BC01/593.1/1218/0/34/02-06-2017/46 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586956604191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340778

58661200004

Date : 02-06-2017

BC01/593.1/1219/0840750/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866120000-4

Collection Ref. Code : 1819-35-305-2

Customer Information----------

Name : MESA,PEDRO

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212161WS6	Pole No	:	0840750
Serial No	:	42066448	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	96223
Period From	:	01-04-2017	Prev Rdg	:	96131
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		954.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 24.57
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
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		115.87
CURRENT BILL - FEBRUARY 2017		964.46
TOTAL AMOUNT DUE		1,918.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 854.00

Your monthly electricity consumption chart

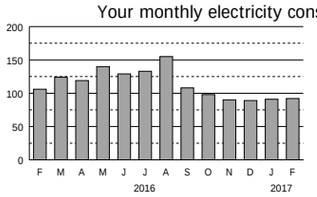

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.46		
Less : VAT	67.79		
Amount Net of VAT	896.67		
Less: BIR 2306	28.25		
BIR 2307	17.06	VATable Sales	896.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.36	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	919.15	TOTAL SALES	964.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1219/0/34/02-06-2017/46

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. : 586956604191

Collection Ref. Code	: 1819-35-305-2	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 5866120000-4				
Customer Name	: MESA,PEDRO	TOTAL AMOUNT DUE	: 1,918.94	Overdue Bill	: 1
Meter Number	: 212161WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58661200004 BC01/593.1/1219/0/34/02-06-2017/46 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492768641611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344400

49234488572

Date : 02-06-2017

BC01/593.1/1220/1375672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923448857-2

Collection Ref. Code : 1857-96-296-6

Customer Information----------

Name : MISA,ANELENE OYAO

Premise Address : SITIO JAGUAR,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1108716	Pole No	:	1375672
Serial No	:	129127764	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1815
Period From	:	01-04-2017	Prev Rdg	:	1736
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		835.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 95.86
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.42
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		93.31
CURRENT BILL - FEBRUARY 2017		747.93
TOTAL AMOUNT DUE		1,583.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 850.00

Your monthly electricity consumption chart

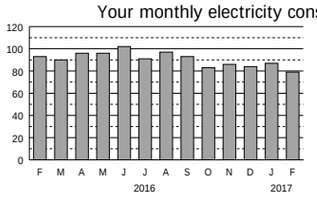

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.93		
Less : VAT	52.40		
Amount Net of VAT	695.53		
Less: BIR 2306	21.84		
BIR 2307	13.16	VATable Sales	695.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.53	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	712.93	TOTAL SALES	747.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1220/0/34/02-06-2017/46

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. : 492768641611

Collection Ref. Code	: 1857-96-296-6	Premise Address	: SITIO JAGUAR,PANADTARAN, SAN FERNANDO		
Account ID	: 4923448857-2				
Customer Name	: MISA,ANELENE OYAO	TOTAL AMOUNT DUE	: 1,583.54	Overdue Bill	: 1
Meter Number	: MTR1108716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49234488572 BC01/593.1/1220/0/34/02-06-2017/46 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625610759067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344652

62561200007

Date : 02-06-2017

BC01/593.1/1221/0840750/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256120000-7

Collection Ref. Code : 1817-88-587-1

Customer Information----------

Name : BALINGIT,MARITES Q

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	369599GS6	Pole No	:	0840750
Serial No	:	02108583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27465
Period From	:	01-04-2017	Prev Rdg	:	27234
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	115	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		3,084.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		11.74
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 - FEBRUARY 2017		2,575.36
TOTAL AMOUNT DUE		5,659.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,759.00

Your monthly electricity consumption chart

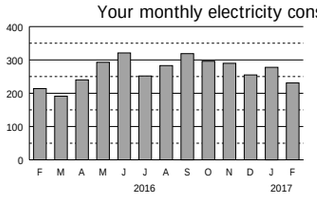

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.36		
Less : VAT	182.65		
Amount Net of VAT	2,392.71		
Less: BIR 2306	76.10		
BIR 2307	45.65	VATable Sales	2,392.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.96	VAT Zero Rated Sales	0.00
Add : VAT	182.65	VAT Amount	182.65
TOTAL AMOUNT DUE	2,453.61	TOTAL SALES	2,575.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1221/0/34/02-06-2017/46

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. : 625610759067

Collection Ref. Code	: 1817-88-587-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6256120000-7				
Customer Name	: BALINGIT,MARITES Q	TOTAL AMOUNT DUE	: 5,659.69	Overdue Bill	: 1
Meter Number	: 369599GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62561200007 BC01/593.1/1221/0/34/02-06-2017/46 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578446786848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336521

57889043055

Date : 02-06-2017

BC01/593.1/1221/0840960/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788904305-5

Collection Ref. Code : 1857-19-185-4

Customer Information----------

Name : MISA,VIRGELITA CONDIMAN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	001560 EFS6	Pole No	:	0840960
Serial No	:	94724431	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1890
Period From	:	01-04-2017	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	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		409.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 178.77
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.53
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		47.98
CURRENT BILL - FEBRUARY 2017		336.61
TOTAL AMOUNT DUE		746.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 332.00

Your monthly electricity consumption chart

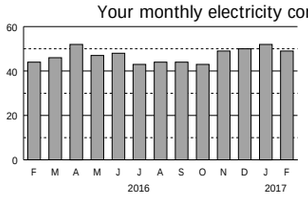

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.61		
Less : VAT	23.19		
Amount Net of VAT	313.42		
Less: BIR 2306	9.67		
BIR 2307	5.80	VATable Sales	313.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.95	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	321.14	TOTAL SALES	336.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1221/0/34/02-06-2017/46

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. : 578446786848

Collection Ref. Code	: 1857-19-185-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 5788904305-5		
Customer Name	: MISA,VIRGELITA CONDIMAN	TOTAL AMOUNT DUE	: 746.00
Meter Number	: 001560 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57889043055 BC01/593.1/1221/0/34/02-06-2017/46 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386573181581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341633

38661200006

Date : 02-06-2017

BC01/593.1/1222/0840750/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866120000-6

Collection Ref. Code : 1819-35-293-5

Customer Information----------

Name : MISA,DELIA

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398048GS6	Pole No	:	0840750
Serial No	:	99110394	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13529
Period From	:	01-04-2017	Prev Rdg	:	13467
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		587.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 106.25
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.56
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		70.71
CURRENT BILL - FEBRUARY 2017		554.52
TOTAL AMOUNT DUE		1,142.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 440.04

Your monthly electricity consumption chart

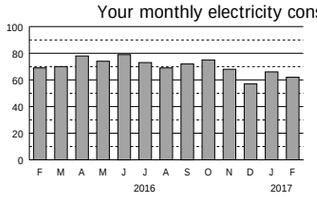

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.52		
Less : VAT	38.74		
Amount Net of VAT	515.78		
Less: BIR 2306	16.13		
BIR 2307	9.72	VATable Sales	515.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.93	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	528.67	TOTAL SALES	554.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1222/0/34/02-06-2017/46

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. : 386573181581

Collection Ref. Code	: 1819-35-293-5	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 3866120000-6				
Customer Name	: MISA,DELIA	TOTAL AMOUNT DUE	: 1,142.35	Overdue Bill	: 1
Meter Number	: 398048GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38661200006

BC01/593.1/1222/0/34/02-06-2017/46

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581084954538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338571

58141200004

Date : 02-06-2017

BC01/593.1/1223/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814120000-4

Collection Ref. Code : 1815-95-536-8

Customer Information----------

Name : ARAGON,ROMEO M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	112288DS6	Pole No	:	0840743
Serial No	:	29919689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13131
Period From	:	01-04-2017	Prev Rdg	:	13059
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		624.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.74
CURRENT BILL - FEBRUARY 2017		679.01
TOTAL AMOUNT DUE		1,303.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 545.00

Your monthly electricity consumption chart

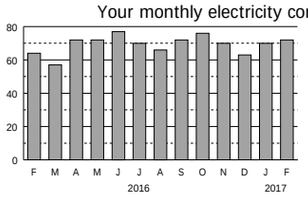

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.01		
Less : VAT	47.48		
Amount Net of VAT	631.53		
Less: BIR 2306	19.78		
BIR 2307	11.94	VATable Sales	631.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.81	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	647.29	TOTAL SALES	679.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1223/0/34/02-06-2017/46

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. : 581084954538

Collection Ref. Code	: 1815-95-536-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5814120000-4				
Customer Name	: ARAGON,ROMEO M	TOTAL AMOUNT DUE	: 1,303.79	Overdue Bill	: 1
Meter Number	: 112288DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58141200004

BC01/593.1/1223/0/34/02-06-2017/46

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815787025254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339050

81551200009

Date : 02-06-2017

BC01/593.1/1223/0840771/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155120000-9

Collection Ref. Code : 1817-71-374-4

Customer Information----------

Name : HINTAPA,GAUDIOSO C

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397759GS6	Pole No	:	0840771
Serial No	:	67737896	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8674
Period From	:	01-04-2017	Prev Rdg	:	8570
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		1,131.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.67
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		136.58
CURRENT BILL - FEBRUARY 2017		1,156.77
TOTAL AMOUNT DUE		2,288.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 851.00

Your monthly electricity consumption chart

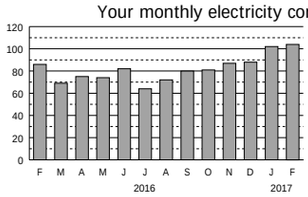

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.77		
Less : VAT	81.92		
Amount Net of VAT	1,074.85		
Less: BIR 2306	34.15		
BIR 2307	20.51	VATable Sales	1,074.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.19	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,102.11	TOTAL SALES	1,156.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1223/0/34/02-06-2017/46

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. : 815787025254

Collection Ref. Code	: 1817-71-374-4	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 8155120000-9				
Customer Name	: HINTAPA,GAUDIOSO C	TOTAL AMOUNT DUE	: 2,288.56	Overdue Bill	: 1
Meter Number	: 397759GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81551200009 BC01/593.1/1223/0/34/02-06-2017/46 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715626151617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339847

71551200000

Date : 02-06-2017

BC01/593.1/1224/1375672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155120000-0

Collection Ref. Code : 1817-71-305-1

Customer Information----------

Name : HINTAPA,ARSELIA L

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	521424 GS6	Pole No	:	1375672
Serial No	:	67372551	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3403
Period From	:	01-04-2017	Prev Rdg	:	3324
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		1,301.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 86.55
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.30
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		94.48
CURRENT BILL - FEBRUARY 2017		758.41
TOTAL AMOUNT DUE		2,059.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,140.00

Your monthly electricity consumption chart

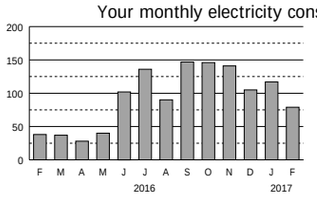

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.41		
Less : VAT	53.52		
Amount Net of VAT	704.89		
Less: BIR 2306	22.30		
BIR 2307	13.35	VATable Sales	704.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.24	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	722.76	TOTAL SALES	758.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1224/0/34/02-06-2017/46

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. : 715626151617

Collection Ref. Code	: 1817-71-305-1	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7155120000-0				
Customer Name	: HINTAPA,ARSELIA L	TOTAL AMOUNT DUE	: 2,059.41	Overdue Bill	: 1
Meter Number	: 521424 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71551200000

BC01/593.1/1224/0/34/02-06-2017/46

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017073054576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339474

01760200004

Date : 02-06-2017

BC01/593.1/1228/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176020000-4

Collection Ref. Code : 1843-30-176-8

Customer Information----------

Name : PALERO,MA. LETECIA M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	251282DS6	Pole No	:	0840743
Serial No	:	12789030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12660
Period From	:	01-04-2017	Prev Rdg	:	12500
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		1,799.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.32
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		209.94
CURRENT BILL - FEBRUARY 2017		1,777.93
TOTAL AMOUNT DUE		3,577.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,624.50

Your monthly electricity consumption chart

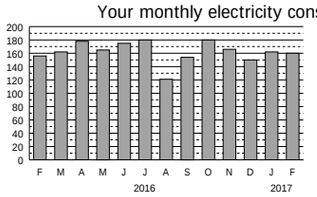

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.93		
Less : VAT	125.87		
Amount Net of VAT	1,652.06		
Less: BIR 2306	52.45		
BIR 2307	31.52	VATable Sales	1,652.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.09	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,693.96	TOTAL SALES	1,777.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1228/0/34/02-06-2017/46

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. : 017073054576

Collection Ref. Code : 1843-30-176-8

Account ID : 0176020000-4

Customer Name : PALERO,MA. LETECIA M

Meter Number : 251282DS6

Period : Jan 2017

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 3,577.58

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 _____

01760200004

BC01/593.1/1228/0/34/02-06-2017/46

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878808662932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337545

87880200008

Date : 02-06-2017

BC01/593.1/1229/0840750/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788020000-8

Collection Ref. Code : 1831-47-287-2

Customer Information----------

Name : ABELLANOSA,NARCISO A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	349245GS6	Pole No	:	0840750
Serial No	:	48585102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11696
Period From	:	01-04-2017	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	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		1,241.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.10
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		148.35
CURRENT BILL - FEBRUARY 2017		1,256.63
TOTAL AMOUNT DUE		2,498.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,155.00

Your monthly electricity consumption chart

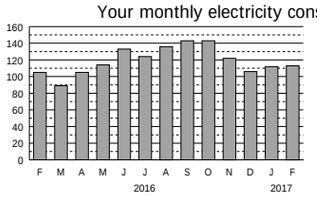

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.63		
Less : VAT	88.98		
Amount Net of VAT	1,167.65		
Less: BIR 2306	37.07		
BIR 2307	22.28	VATable Sales	1,167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.30	VAT Zero Rated Sales	0.00
Add : VAT	88.98	VAT Amount	88.98
TOTAL AMOUNT DUE	1,197.28	TOTAL SALES	1,256.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1229/0/34/02-06-2017/46

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. : 878808662932

Collection Ref. Code	: 1831-47-287-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8788020000-8				
Customer Name	: ABELLANOSA,NARCISO A	TOTAL AMOUNT DUE	: 2,498.61	Overdue Bill	: 1
Meter Number	: 349245GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87880200008 BC01/593.1/1229/0/34/02-06-2017/46 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876507256751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336034

87649684476

Date : 02-06-2017

BC01/593.1/1229/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764968447-6

Collection Ref. Code : 1857-99-701-8

Customer Information----------

Name : PAHIMUTANG,ANECITA MONANIDO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7139 EIS6	Pole No	:	0840743
Serial No	:	146069663	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1502
Period From	:	01-04-2017	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	145	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		410.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 178.74
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.53
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		47.98
CURRENT BILL - FEBRUARY 2017		336.64
TOTAL AMOUNT DUE		747.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 425.00

Your monthly electricity consumption chart

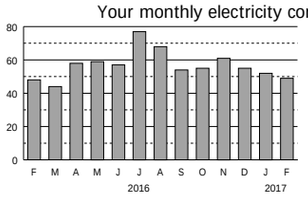

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.64		
Less : VAT	23.19		
Amount Net of VAT	313.45		
Less: BIR 2306	9.67		
BIR 2307	5.80	VATable Sales	313.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.98	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	321.17	TOTAL SALES	336.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1229/0/34/02-06-2017/46

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. : 876507256751

Collection Ref. Code	: 1857-99-701-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8764968447-6				
Customer Name	: PAHIMUTANG,ANECITA MONANIDO	TOTAL AMOUNT DUE	: 747.58	Overdue Bill	: 1
Meter Number	: 7139 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87649684476 BC01/593.1/1229/0/34/02-06-2017/46 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734124570805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330536

73459346299

Date : 02-06-2017

BC01/593.1/1231/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345934629-9

Collection Ref. Code : 1849-52-506-4

Customer Information----------

Name : LAPUS,ELENITA CANILLO

Premise Address : SITIO JAGUAR

TIN :

Metering Information----------

Meter No	:	008254 EFS6	Pole No	:	0840743
Serial No	:	121427110	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3015
Period From	:	01-04-2017	Prev Rdg	:	2938
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		563.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 98.46
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.88
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 - FEBRUARY 2017		723.50
TOTAL AMOUNT DUE		1,287.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 547.00

Your monthly electricity consumption chart

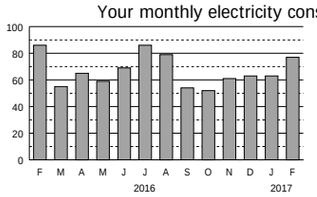

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.50		
Less : VAT	50.49		
Amount Net of VAT	673.01		
Less: BIR 2306	21.03		
BIR 2307	12.73	VATable Sales	673.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.25	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	689.74	TOTAL SALES	723.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1231/0/34/02-06-2017/46

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. : 734124570805

Collection Ref. Code	: 1849-52-506-4	Premise Address	: SITIO JAGUAR		
Account ID	: 7345934629-9				
Customer Name	: LAPUS,ELENITA CANILLO	TOTAL AMOUNT DUE	: 1,287.43	Overdue Bill	: 1
Meter Number	: 008254 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73459346299 BC01/593.1/1231/0/34/02-06-2017/46 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765962068184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349049

76565583358

Date : 02-06-2017

BC01/593.1/1233/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656558335-8

Collection Ref. Code : 1849-94-920-4

Customer Information----------

Name : SASUTA,EDWIN VILLAROYA

Premise Address : JAGUAR

TIN :

Metering Information----------

Meter No	:	MTR1083030	Pole No	:	0840743
Serial No	:	40012807	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1297
Period From	:	01-04-2017	Prev Rdg	:	1228
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		448.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 122.25
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.89
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		78.12
CURRENT BILL - FEBRUARY 2017		611.98
TOTAL AMOUNT DUE		1,060.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

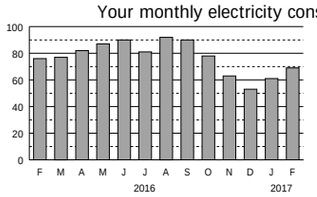

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.98		
Less : VAT	42.58		
Amount Net of VAT	569.40		
Less: BIR 2306	17.73		
BIR 2307	10.73	VATable Sales	569.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.94	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	583.52	TOTAL SALES	611.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1233/0/34/02-06-2017/46

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. : 765962068184

Collection Ref. Code	: 1849-94-920-4	Premise Address	: JAGUAR		
Account ID	: 7656558335-8				
Customer Name	: SASUTA,EDWIN VILLAROYA	TOTAL AMOUNT DUE	: 1,060.71	Overdue Bill	: 1
Meter Number	: MTR1083030				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76565583358

BC01/593.1/1233/0/34/02-06-2017/46

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512818915399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336476

51241200008

Date : 02-06-2017

BC01/593.1/1238/0840764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124120000-8

Collection Ref. Code : 1817-19-737-1

Customer Information----------

Name : TALLO,CAMILO J

Premise Address : LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335313GS6	Pole No	:	0840764
Serial No	:	49499612	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11294
Period From	:	01-04-2017	Prev Rdg	:	11247
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		1,223.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 10.99
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		48.14
CURRENT BILL - FEBRUARY 2017		341.71
TOTAL AMOUNT DUE		1,564.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 571.00

Your monthly electricity consumption chart

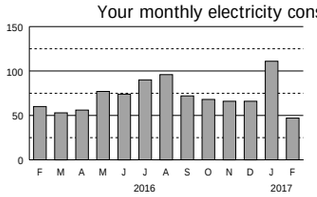

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.71		
Less : VAT	24.27		
Amount Net of VAT	317.44		
Less: BIR 2306	10.11		
BIR 2307	5.90	VATable Sales	317.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.43	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	325.70	TOTAL SALES	341.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1238/0/34/02-06-2017/46

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. : 512818915399

Collection Ref. Code	: 1817-19-737-1	Premise Address	: LUKNAY,SOUTH POBLACION,SAN FERNANDO
Account ID	: 5124120000-8		
Customer Name	: TALLO,CAMILO J	TOTAL AMOUNT DUE	: 1,564.87 Overdue Bill : 1
Meter Number	: 335313GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51241200008 BC01/593.1/1238/0/34/02-06-2017/46 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466365898952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348810

46661200009

Date : 02-06-2017

BC01/593.1/1241/0840764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666120000-9

Collection Ref. Code : 1819-34-992-6

Customer Information----------

Name : TATOY,ERLINDA C

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	285053SS6	Pole No	:	0840764
Serial No	:	29304858	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12814
Period From	:	01-04-2017	Prev Rdg	:	12750
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		697.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 107.84
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.58
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		73.20
CURRENT BILL - FEBRUARY 2017		574.30
TOTAL AMOUNT DUE		1,271.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 538.00

Your monthly electricity consumption chart

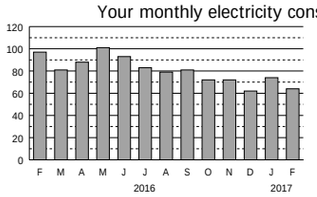

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.30		
Less : VAT	40.20		
Amount Net of VAT	534.10		
Less: BIR 2306	16.76		
BIR 2307	10.07	VATable Sales	534.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.27	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	547.47	TOTAL SALES	574.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1241/0/34/02-06-2017/46

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. : 466365898952

Collection Ref. Code	: 1819-34-992-6	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 4666120000-9				
Customer Name	: TATOY,ERLINDA C	TOTAL AMOUNT DUE	: 1,271.95	Overdue Bill	: 1
Meter Number	: 285053SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46661200009 BC01/593.1/1241/0/34/02-06-2017/46 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161839633577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348778

16119012850

Date : 02-06-2017

BC01/593.1/1244/0840764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611901285-0

Collection Ref. Code : 1853-62-275-3

Customer Information----------

Name : HAMOAY,ANGELO LAGRIA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1139807	Pole No	:	0840764
Serial No	:	40090471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	393
Period From	:	01-04-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	444	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		206.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.35
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		18.81
CURRENT BILL - FEBRUARY 2017		103.95
TOTAL AMOUNT DUE		310.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 850.00

Your monthly electricity consumption chart

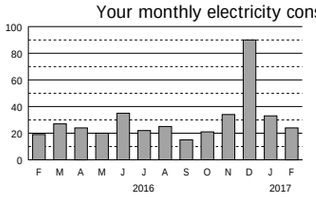

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.95		
Less : VAT	6.95		
Amount Net of VAT	97.00		
Less: BIR 2306	2.89		
BIR 2307	1.71	VATable Sales	97.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.40	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.35	TOTAL SALES	103.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1244/0/34/02-06-2017/46

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. : 161839633577

Collection Ref. Code	: 1853-62-275-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1611901285-0				
Customer Name	: HAMOAY,ANGELO LAGRIA	TOTAL AMOUNT DUE	: 310.27	Overdue Bill	: 1
Meter Number	: MTR1139807				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16119012850 BC01/593.1/1244/0/34/02-06-2017/46 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453573274431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341877

45302200006

Date : 02-06-2017

BC01/593.1/1244/0840764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530220000-6

Collection Ref. Code : 1841-57-095-8

Customer Information----------

Name : BASCONES,ANDRESA S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1121464	Pole No	:	0840764
Serial No	:	40073317	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1180
Period From	:	01-04-2017	Prev Rdg	:	1118
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		600.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.53
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		70.74
CURRENT BILL - FEBRUARY 2017		554.79
TOTAL AMOUNT DUE		1,154.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

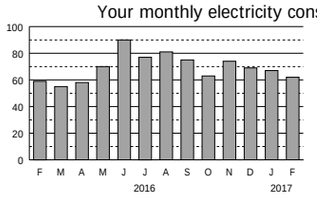

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.79		
Less : VAT	38.77		
Amount Net of VAT	516.02		
Less: BIR 2306	16.14		
BIR 2307	9.73	VATable Sales	516.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.15	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	528.92	TOTAL SALES	554.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1244/0/34/02-06-2017/46

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. : 453573274431

Collection Ref. Code	: 1841-57-095-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4530220000-6				
Customer Name	: BASCONES,ANDRESA S	TOTAL AMOUNT DUE	: 1,154.85	Overdue Bill	: 1
Meter Number	: MTR1121464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45302200006

BC01/593.1/1244/0/34/02-06-2017/46

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733173470774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349173

73360072240

Date : 02-06-2017

BC01/593.1/1246/0840652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336007224-0

Collection Ref. Code : 1859-33-695-7

Customer Information----------

Name : GENTAPA,CARMEN SALCEDO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1010762	Pole No	:	0840652
Serial No	:	83347982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2987
Period From	:	01-04-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	245	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		1,337.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		5.96
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		192.13
CURRENT BILL - FEBRUARY 2017		1,626.82
TOTAL AMOUNT DUE		2,964.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,330.00

Your monthly electricity consumption chart

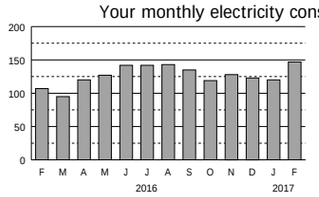

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.82		
Less : VAT	114.92		
Amount Net of VAT	1,511.90		
Less: BIR 2306	47.89		
BIR 2307	28.84	VATable Sales	1,511.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.17	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,550.09	TOTAL SALES	1,626.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1246/0/34/02-06-2017/46

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. : 733173470774

Collection Ref. Code	: 1859-33-695-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7336007224-0				
Customer Name	: GENTAPA,CARMEN SALCEDO	TOTAL AMOUNT DUE	: 2,964.75	Overdue Bill	: 1
Meter Number	: MTR1010762				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73360072240

BC01/593.1/1246/0/34/02-06-2017/46

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464552738552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347869

46456591778

Date : 02-06-2017

BC01/593.1/1246/0840652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645659177-8

Collection Ref. Code : 1853-28-626-5

Customer Information----------

Name : GENTAPA,GERRY SALCEDO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	540626 GS6	Pole No	:	0840652
Serial No	:	75645409	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2466
Period From	:	01-04-2017	Prev Rdg	:	2433
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		99.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.14
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		29.32
CURRENT BILL - FEBRUARY 2017		189.51
TOTAL AMOUNT DUE		288.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 205.00

Your monthly electricity consumption chart

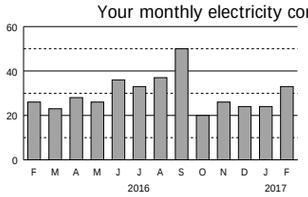

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.51		
Less : VAT	12.79		
Amount Net of VAT	176.72		
Less: BIR 2306	5.34		
BIR 2307	3.22	VATable Sales	176.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.16	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	180.95	TOTAL SALES	189.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1246/0/34/02-06-2017/46

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. : 464552738552

Collection Ref. Code	: 1853-28-626-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 4645659177-8		
Customer Name	: GENTAPA,GERRY SALCEDO	TOTAL AMOUNT DUE	: 288.88
Meter Number	: 540626 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46456591778 BC01/593.1/1246/0/34/02-06-2017/46 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021291678131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341477

02141200002

Date : 02-06-2017

BC01/593.1/1246/0840652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214120000-2

Collection Ref. Code : 1815-78-992-1

Customer Information----------

Name : GENTAPA,ANITA C

Premise Address : SOUTH,POBLACION,C/O SALVACION GENTAPA

TIN :

Metering Information----------

Meter No	:	341561GS6	Pole No	:	0840652
Serial No	:	49175393	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11028
Period From	:	01-04-2017	Prev Rdg	:	10991
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		522.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.57
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 - FEBRUARY 2017		221.39
TOTAL AMOUNT DUE		743.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 298.00

Your monthly electricity consumption chart

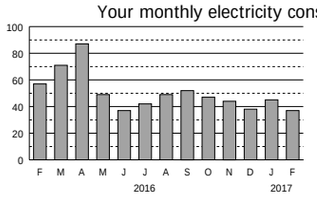

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.39		
Less : VAT	15.31		
Amount Net of VAT	206.08		
Less: BIR 2306	6.37		
BIR 2307	3.77	VATable Sales	206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.94	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	211.25	TOTAL SALES	221.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1246/0/34/02-06-2017/46

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. : 021291678131

Collection Ref. Code	: 1815-78-992-1	Premise Address	: SOUTH,POBLACION,C/O SALVACION GENTAPA		
Account ID	: 0214120000-2				
Customer Name	: GENTAPA,ANITA C	TOTAL AMOUNT DUE	: 743.73	Overdue Bill	: 2
Meter Number	: 341561GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02141200002 BC01/593.1/1246/0/34/02-06-2017/46 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912667759588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337359

91231200006

Date : 02-06-2017

BC01/593.1/1248/0840652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123120000-6

Collection Ref. Code : 1815-74-116-3

Customer Information----------

Name : CATUBORAN,GEMMA L.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Period To	:	02-04-2017	Pres Rdg	:	
Period From	:	01-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.55	Registered	:	
Conn Load	:	240	Billed kWh	:	110

Additional Metering Information ----------

Meter No	:	MTR1042392	Pole No	:	0840652
Serial No	:	121752926	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	56
Period From	:	01-17-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	53
Meter No	:	333242GS6	Pole No	:	0840652
Serial No	:	47759769	Multiplier	:	1
Period To	:	01-17-2017	Pres Reading	:	9788
Period From	:	01-04-2017	Prev Reading	:	9731
No of Days	:	13	Consumption	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		10.45
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		150.18
CURRENT BILL - FEBRUARY 2017		1,274.68
TOTAL AMOUNT DUE		3,008.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,750.00

Your monthly electricity consumption chart

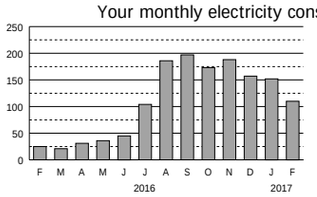

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.68		
Less : VAT	92.15		
Amount Net of VAT	1,182.53		
Less: BIR 2306	38.39		
BIR 2307	22.60	VATable Sales	1,182.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.54	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,213.69	TOTAL SALES	1,274.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1248/0/34/02-06-2017/46

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. : 912667759588

Collection Ref. Code	: 1815-74-116-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9123120000-6				
Customer Name	: CATUBORAN,GEMMA L.	TOTAL AMOUNT DUE	: 3,008.97	Overdue Bill	: 1
Meter Number	: 341561GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91231200006

BC01/593.1/1248/0/34/02-06-2017/46

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495004502031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345788

49560200005

Date : 02-06-2017

BC01/593.1/1253/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956020000-5

Collection Ref. Code : 1831-20-668-4

Customer Information----------

Name : VILLASERAN,ANALYN E

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008868 EFS6	Pole No	:	0841000
Serial No	:	121432378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3242
Period From	:	01-04-2017	Prev Rdg	:	3160
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		570.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
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		99.37
CURRENT BILL - FEBRUARY 2017		811.71
TOTAL AMOUNT DUE		1,382.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 457.00

Your monthly electricity consumption chart

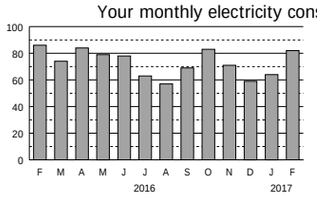

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.71		
Less : VAT	56.74		
Amount Net of VAT	754.97		
Less: BIR 2306	23.65		
BIR 2307	14.32	VATable Sales	754.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.00	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	773.74	TOTAL SALES	811.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1253/0/34/02-06-2017/46

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. : 495004502031

Collection Ref. Code	: 1831-20-668-4	Premise Address	: SOUTH POB SAN FERNANDO
Account ID	: 4956020000-5		
Customer Name	: VILLASERAN,ANALYN E	TOTAL AMOUNT DUE	: 1,382.52
Meter Number	: 008868 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49560200005 BC01/593.1/1253/0/34/02-06-2017/46 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299289057856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349374

29981200008

Date : 02-06-2017

BC01/593.1/1256/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998120000-8

Collection Ref. Code : 1821-17-263-9

Customer Information----------

Name : GERALDIZO,CORAZON E

Premise Address : LOWER LUKNAY,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	412446GS6	Pole No	:	0841000
Serial No	:	58685426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10046
Period From	:	01-04-2017	Prev Rdg	:	10022
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		122.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.56
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 - FEBRUARY 2017		102.05
TOTAL AMOUNT DUE		224.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 111.50

Your monthly electricity consumption chart

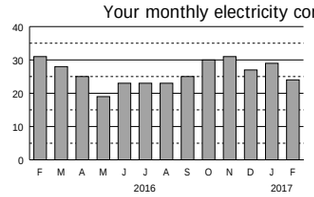

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.74		
Amount Net of VAT	95.31		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.82	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	97.56	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1256/0/34/02-06-2017/46

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. : 299289057856

Collection Ref. Code	: 1821-17-263-9	Premise Address	: LOWER LUKNAY,SOUTH POBLACION		
Account ID	: 2998120000-8				
Customer Name	: GERALDIZO,CORAZON E	TOTAL AMOUNT DUE	: 224.40	Overdue Bill	: 1
Meter Number	: 412446GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29981200008 BC01/593.1/1256/0/34/02-06-2017/46 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397936780308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348615

39751200005

Date : 02-06-2017

BC01/593.1/1258/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975120000-5

Collection Ref. Code : 1839-96-947-4

Customer Information----------

Name : ESBRA,VALENTINA C

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	416596GS6	Pole No	:	0841000
Serial No	:	85719115	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8388
Period From	:	01-04-2017	Prev Rdg	:	8329
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	143	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		720.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.26
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		62.99
CURRENT BILL - FEBRUARY 2017		470.64
TOTAL AMOUNT DUE		1,191.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 733.00

Your monthly electricity consumption chart

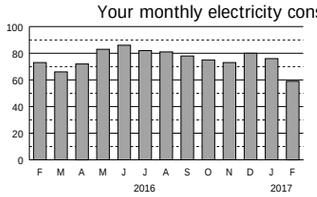

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.64		
Less : VAT	32.84		
Amount Net of VAT	437.80		
Less: BIR 2306	13.68		
BIR 2307	8.19	VATable Sales	437.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.93	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	448.77	TOTAL SALES	470.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1258/0/34/02-06-2017/46

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. : 397936780308

Collection Ref. Code	: 1839-96-947-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 3975120000-5		
Customer Name	: ESBRA,VALENTINA C	TOTAL AMOUNT DUE	: 1,191.21 Overdue Bill : 1
Meter Number	: 416596GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39751200005 BC01/593.1/1258/0/34/02-06-2017/46 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557455537667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344259

5577134278

Date : 02-06-2017

BC01/593.1/1260/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577413427-8

Collection Ref. Code : 1855-55-749-5

Customer Information----------

Name : HUERTE,LORETA ESBRA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	471194 GS6	Pole No	:	0841000
Serial No	:	56889921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1844
Period From	:	01-04-2017	Prev Rdg	:	1822
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		123.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 135.72
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.60
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 - FEBRUARY 2017		93.99
TOTAL AMOUNT DUE		217.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 185.00

Your monthly electricity consumption chart

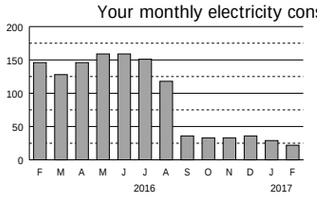

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.99		
Less : VAT	6.23		
Amount Net of VAT	87.76		
Less: BIR 2306	2.59		
BIR 2307	1.55	VATable Sales	87.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.62	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.85	TOTAL SALES	93.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1260/0/34/02-06-2017/46

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. : 557455537667

Collection Ref. Code	: 1855-55-749-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5577413427-8				
Customer Name	: HUERTE,LORETA ESBRA	TOTAL AMOUNT DUE	: 217.88	Overdue Bill	: 1
Meter Number	: 471194 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5577134278 BC01/593.1/1260/0/34/02-06-2017/46 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065999679328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348300

06551200006

Date : 02-06-2017

BC01/593.1/1272/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655120000-6

Collection Ref. Code : 1839-23-890-9

Customer Information----------

Name : NATUEL,MARIA GINA L

Premise Address : LOWER LUKNAY,SOUTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	406153GS6	Pole No	:	0841000
Serial No	:	2003226155	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14075
Period From	:	01-04-2017	Prev Rdg	:	13957
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	154	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		1,403.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.58
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		155.19
CURRENT BILL - FEBRUARY 2017		1,314.42
TOTAL AMOUNT DUE		2,718.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,386.00

Your monthly electricity consumption chart

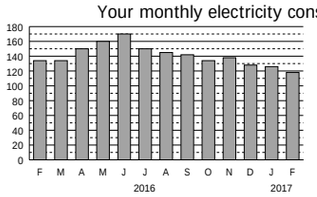

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.42		
Less : VAT	93.17		
Amount Net of VAT	1,221.25		
Less: BIR 2306	38.83		
BIR 2307	23.30	VATable Sales	1,221.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.12	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,252.29	TOTAL SALES	1,314.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1272/0/34/02-06-2017/46

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. : 065999679328

Collection Ref. Code	: 1839-23-890-9	Premise Address	: LOWER LUKNAY,SOUTH POB,SAN FERNANDO
Account ID	: 0655120000-6		
Customer Name	: NATUEL,MARIA GINA L	TOTAL AMOUNT DUE	: 2,718.27
Meter Number	: 406153GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06551200006

BC01/593.1/1272/0/34/02-06-2017/46

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768228288708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331220

76860200005

Date : 02-06-2017

BC01/593.1/1273/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686020000-5

Collection Ref. Code : 1837-76-203-1

Customer Information----------

Name : GERALDIZO,AURIA

Premise Address : LUKNAY SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132448WS6	Pole No	:	0841000
Serial No	:	54953356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	88005
Period From	:	01-04-2017	Prev Rdg	:	87906
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		739.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 32.17
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 1.36
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		123.92
CURRENT BILL - FEBRUARY 2017		1,030.97
TOTAL AMOUNT DUE		1,770.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,228.00

Your monthly electricity consumption chart

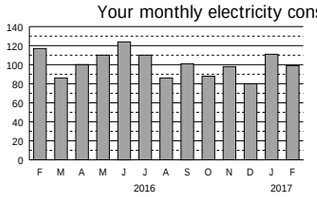

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.97		
Less : VAT	72.21		
Amount Net of VAT	958.76		
Less: BIR 2306	30.10		
BIR 2307	18.23	VATable Sales	958.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.43	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	982.64	TOTAL SALES	1,030.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1273/0/34/02-06-2017/46

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. : 768228288708

Collection Ref. Code	: 1837-76-203-1	Premise Address	: LUKNAY SOUTH POBLACION,SAN FERNANDO
Account ID	: 7686020000-5		
Customer Name	: GERALDIZO,AURIA	TOTAL AMOUNT DUE	: 1,770.63 Overdue Bill : 1
Meter Number	: 132448WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76860200005 BC01/593.1/1273/0/34/02-06-2017/46 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807921943828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334519

80780200004

Date : 02-06-2017

BC01/593.1/1274/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078020000-4

Collection Ref. Code : 1825-26-065-6

Customer Information----------

Name : OLMOGUES,NESTOR

Premise Address : LUKNAY SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216452WS6	Pole No	:	0841000
Serial No	:	43201134	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5117
Period From	:	01-04-2017	Prev Rdg	:	5054
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		553.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 108.84
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.79
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		71.73
CURRENT BILL - FEBRUARY 2017		562.39
TOTAL AMOUNT DUE		1,115.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 451.00

Your monthly electricity consumption chart

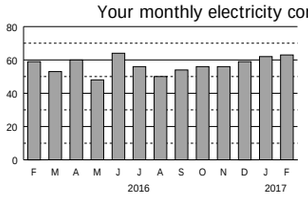

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.39		
Less : VAT	39.26		
Amount Net of VAT	523.13		
Less: BIR 2306	16.36		
BIR 2307	9.86	VATable Sales	523.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.91	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	536.17	TOTAL SALES	562.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1274/0/34/02-06-2017/46

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. : 807921943828

Collection Ref. Code	: 1825-26-065-6	Premise Address	: LUKNAY SOUTH POBLACION,SAN FERNANDO
Account ID	: 8078020000-4		
Customer Name	: OLMOGUES,NESTOR	TOTAL AMOUNT DUE	: 1,115.46
Meter Number	: 216452WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80780200004 BC01/593.1/1274/0/34/02-06-2017/46 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182661361158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339842

18231200009

Date : 02-06-2017

BC01/593.1/1275/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823120000-9

Collection Ref. Code : 1825-77-380-7

Customer Information----------

Name : ESBRA,ESTRELLA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212937WS6	Pole No	:	0841000
Serial No	:	47832218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43834
Period From	:	01-04-2017	Prev Rdg	:	43752
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		731.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 63.26
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.93
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		99.77
CURRENT BILL - FEBRUARY 2017		815.31
TOTAL AMOUNT DUE		1,546.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 700.00

Your monthly electricity consumption chart

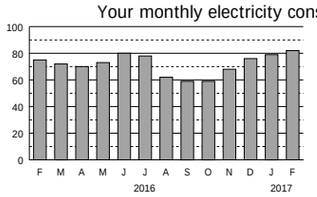

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.31		
Less : VAT	57.12		
Amount Net of VAT	758.19		
Less: BIR 2306	23.81		
BIR 2307	14.38	VATable Sales	758.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.00	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	777.12	TOTAL SALES	815.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1275/0/34/02-06-2017/46

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. : 182661361158

Collection Ref. Code	: 1825-77-380-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 1823120000-9		
Customer Name	: ESBRA,ESTRELLA	TOTAL AMOUNT DUE	: 1,546.44
Meter Number	: 212937WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18231200009 BC01/593.1/1275/0/34/02-06-2017/46 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879851006077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338046

87965367771

Date : 02-06-2017

BC01/593.1/1277/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796536777-1

Collection Ref. Code : 1853-95-572-8

Customer Information----------

Name : GERALDIZO,RUTHSAN GARBIN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1021826	Pole No	:	0841000
Serial No	:	121747396	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2014
Period From	:	01-04-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	187	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		403.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
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		69.11
CURRENT BILL - FEBRUARY 2017		541.69
TOTAL AMOUNT DUE		945.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 417.00

Your monthly electricity consumption chart

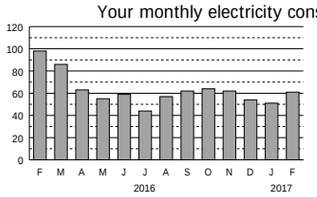

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.69		
Less : VAT	37.71		
Amount Net of VAT	503.98		
Less: BIR 2306	15.72		
BIR 2307	9.50	VATable Sales	503.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.76	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	516.47	TOTAL SALES	541.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1277/0/34/02-06-2017/46

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. : 879851006077

Collection Ref. Code	: 1853-95-572-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8796536777-1				
Customer Name	: GERALDIZO,RUTHSAN GARBIN	TOTAL AMOUNT DUE	: 945.54	Overdue Bill	: 1
Meter Number	: MTR1021826				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87965367771 BC01/593.1/1277/0/34/02-06-2017/46 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145351226437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338907

14551200000

Date : 02-06-2017

BC01/593.1/1278/0840981/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455120000-0

Collection Ref. Code : 1839-18-773-5

Customer Information----------

Name : ARMAMENTO,REIL S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405051GS6	Pole No	:	0840981
Serial No	:	2004209313	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30658
Period From	:	01-04-2017	Prev Rdg	:	30289
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	240	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		4,604.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
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	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,604.00	92.08
Sub-Total		131.65
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		17.97
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		484.45
CURRENT BILL - FEBRUARY 2017		4,103.16
TOTAL AMOUNT DUE		8,707.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,220.00

Your monthly electricity consumption chart

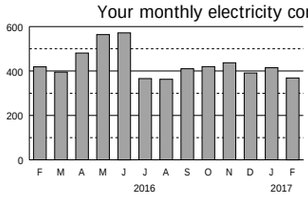

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.16		
Less : VAT	290.57		
Amount Net of VAT	3,812.59		
Less: BIR 2306	121.07		
BIR 2307	72.74	VATable Sales	3,812.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.78	VAT Zero Rated Sales	0.00
Add : VAT	290.57	VAT Amount	290.57
TOTAL AMOUNT DUE	3,909.35	TOTAL SALES	4,103.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1278/0/34/02-06-2017/46

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. : 145351226437

Collection Ref. Code	: 1839-18-773-5	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 1455120000-0				
Customer Name	: ARMAMENTO,REIL S	TOTAL AMOUNT DUE	: 8,707.36	Overdue Bill	: 1
Meter Number	: 405051GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14551200000 BC01/593.1/1278/0/34/02-06-2017/46 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291786666183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345720

29141200005

Date : 02-06-2017

BC01/593.1/1280/0840960/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914120000-5

Collection Ref. Code : 1815-97-548-2

Customer Information----------

Name : ALPAR,ANGEL M

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229900DS6	Pole No	:	0840960
Serial No	:	10583252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21736
Period From	:	01-04-2017	Prev Rdg	:	21583
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	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		1,840.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.29
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		201.06
CURRENT BILL - FEBRUARY 2017		1,703.06
TOTAL AMOUNT DUE		3,543.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,800.00

Your monthly electricity consumption chart

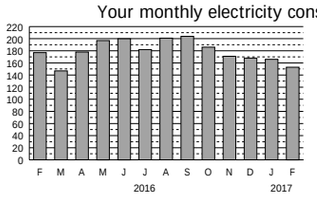

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.06		
Less : VAT	120.67		
Amount Net of VAT	1,582.39		
Less: BIR 2306	50.29		
BIR 2307	30.19	VATable Sales	1,582.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.91	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,622.58	TOTAL SALES	1,703.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1280/0/34/02-06-2017/46

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. : 291786666183

Collection Ref. Code : 1815-97-548-2

Account ID : 2914120000-5

Customer Name : ALPAR,ANGEL M

Meter Number : 229900DS6

Period : Jan 2017

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 3,543.74

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

29141200005

BC01/593.1/1280/0/34/02-06-2017/46

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766130967922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349322

76661200006

Date : 02-06-2017

BC01/593.1/1282/0840995/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666120000-6

Collection Ref. Code : 1819-35-020-7

Customer Information----------

Name : SABAYTON,SEVERINO

Premise Address : LUKMAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216461WS6	Pole No	:	0840995
Serial No	:	49224039	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	49629
Period From	:	01-04-2017	Prev Rdg	:	49513
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		1,621.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.07
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		153.17
CURRENT BILL - FEBRUARY 2017		1,297.66
TOTAL AMOUNT DUE		2,918.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,880.00

Your monthly electricity consumption chart

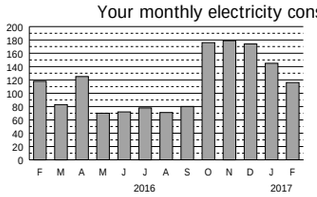

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.66		
Less : VAT	92.19		
Amount Net of VAT	1,205.47		
Less: BIR 2306	38.43		
BIR 2307	23.00	VATable Sales	1,205.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.04	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,236.23	TOTAL SALES	1,297.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1282/0/34/02-06-2017/46

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. : 766130967922

Collection Ref. Code	: 1819-35-020-7	Premise Address	: LUKMAY SAN FERNANDO		
Account ID	: 7666120000-6				
Customer Name	: SABAYTON,SEVERINO	TOTAL AMOUNT DUE	: 2,918.95	Overdue Bill	: 1
Meter Number	: 216461WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76661200006 BC01/593.1/1282/0/34/02-06-2017/46 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052636493530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340688

05291200003

Date : 02-06-2017

BC01/593.1/1283/0840995/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529120000-3

Collection Ref. Code : 1841-49-704-5

Customer Information----------

Name : GERALDIZO,ARLENE M

Premise Address : LOWER LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	159491DS6	Pole No	:	0840995
Serial No	:	14401244	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8206
Period From	:	01-04-2017	Prev Rdg	:	8089
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	303	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		861.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		4.26
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		152.53
CURRENT BILL - FEBRUARY 2017		1,291.38
TOTAL AMOUNT DUE		2,153.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 973.00

Your monthly electricity consumption chart

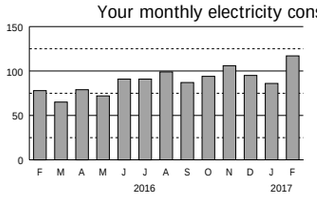

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.38		
Less : VAT	91.10		
Amount Net of VAT	1,200.28		
Less: BIR 2306	37.96		
BIR 2307	22.89	VATable Sales	1,200.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.43	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,230.53	TOTAL SALES	1,291.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1283/0/34/02-06-2017/46

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. : 052636493530

Collection Ref. Code	: 1841-49-704-5	Premise Address	: LOWER LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0529120000-3				
Customer Name	: GERALDIZO,ARLENE M	TOTAL AMOUNT DUE	: 2,153.23	Overdue Bill	: 1
Meter Number	: 159491DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05291200003 BC01/593.1/1283/0/34/02-06-2017/46 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708260934704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335422

70880200004

Date : 02-06-2017

BC01/593.1/1284/0840974/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088020000-4

Collection Ref. Code : 1843-48-422-6

Customer Information----------

Name : ABIERO,JENNIFER F

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082886	Pole No	:	0840974
Serial No	:	40014945	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1458
Period From	:	01-04-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	217	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		453.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 36.48
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.96
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		119.50
CURRENT BILL - FEBRUARY 2017		993.92
TOTAL AMOUNT DUE		1,447.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 411.00

Your monthly electricity consumption chart

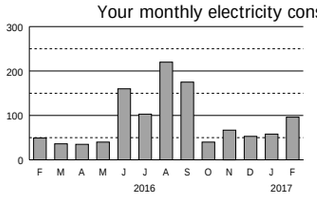

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.92		
Less : VAT	69.41		
Amount Net of VAT	924.51		
Less: BIR 2306	28.93		
BIR 2307	17.58	VATable Sales	924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.00	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	947.41	TOTAL SALES	993.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1284/0/34/02-06-2017/46

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. : 708260934704

Collection Ref. Code	: 1843-48-422-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 7088020000-4		
Customer Name	: ABIERO,JENNIFER F	TOTAL AMOUNT DUE	: 1,447.65 Overdue Bill : 1
Meter Number	: MTR1082886		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70880200004 BC01/593.1/1284/0/34/02-06-2017/46 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131085074276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348013

13140145049

Date : 02-06-2017

BC01/593.1/1284/0840722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314014504-9

Collection Ref. Code : 1855-73-719-1

Customer Information----------

Name : TANAJURA,MARCOS RUEDAS

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1195793	Pole No	:	0840722
Serial No	:	40141770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	99
Period From	:	01-04-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	144	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		308.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.92
CURRENT BILL - FEBRUARY 2017		307.87
TOTAL AMOUNT DUE		615.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 295.00

Your monthly electricity consumption chart

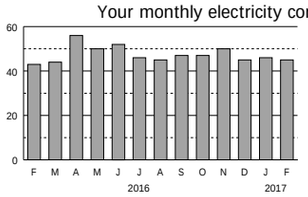

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.87		
Less : VAT	21.17		
Amount Net of VAT	286.70		
Less: BIR 2306	8.83		
BIR 2307	5.31	VATable Sales	286.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.56	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	293.73	TOTAL SALES	307.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1284/0/34/02-06-2017/46

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. : 131085074276

Collection Ref. Code	: 1855-73-719-1	Premise Address	: SOUTH POBLACION		
Account ID	: 1314014504-9				
Customer Name	: TANAJURA,MARCOS RUEDAS	TOTAL AMOUNT DUE	: 615.90	Overdue Bill	: 1
Meter Number	: MTR1195793				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13140145049 BC01/593.1/1284/0/34/02-06-2017/46 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359811899149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345712

35921200008

Date : 02-06-2017

BC01/593.1/1286/0841000/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592120000-8

Collection Ref. Code : 1813-91-209-2

Customer Information----------

Name : BARON,EDITHA B.

Premise Address : LUKNAY POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	294543SS6	Pole No	:	0841000
Serial No	:	32291058	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24929
Period From	:	01-04-2017	Prev Rdg	:	24892
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		102.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.59
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		32.81
CURRENT BILL - FEBRUARY 2017		211.93
TOTAL AMOUNT DUE		314.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 151.00

Your monthly electricity consumption chart

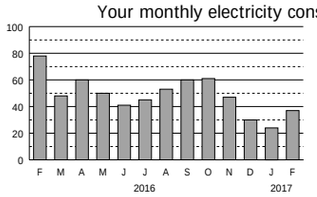

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.93		
Less : VAT	14.29		
Amount Net of VAT	197.64		
Less: BIR 2306	5.95		
BIR 2307	3.60	VATable Sales	197.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.09	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	202.38	TOTAL SALES	211.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1286/0/34/02-06-2017/46

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. : 359811899149

Collection Ref. Code	: 1813-91-209-2	Premise Address	: LUKNAY POBLACION,SAN FERNANDO
Account ID	: 3592120000-8		
Customer Name	: BARON,EDITHA B.	TOTAL AMOUNT DUE	: 314.64 Overdue Bill : 1
Meter Number	: 294543SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35921200008

BC01/593.1/1286/0/34/02-06-2017/46

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670027441736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332013

67038777685

Date : 02-06-2017

BC01/593.1/1289/0840974/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703877768-5

Collection Ref. Code : 1851-48-386-1

Customer Information----------

Name : DEBALUCOS,MARY JANE ABAYATA

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	521703 GS6	Pole No	:	0840974
Serial No	:	58623300	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2620
Period From	:	01-04-2017	Prev Rdg	:	2598
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		196.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.42
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		17.29
CURRENT BILL - FEBRUARY 2017		95.64
TOTAL AMOUNT DUE		292.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 125.00

Your monthly electricity consumption chart

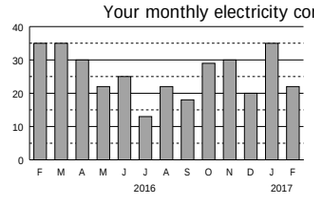

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.64		
Less : VAT	6.41		
Amount Net of VAT	89.23		
Less: BIR 2306	2.66		
BIR 2307	1.57	VATable Sales	89.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.00	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	91.41	TOTAL SALES	95.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1289/0/34/02-06-2017/46

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. : 670027441736

Collection Ref. Code	: 1851-48-386-1	Premise Address	: SOUTH POBLACION		
Account ID	: 6703877768-5				
Customer Name	: DEBALUCOS,MARY JANE ABAYATA	TOTAL AMOUNT DUE	: 292.44	Overdue Bill	: 1
Meter Number	: 521703 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67038777685 BC01/593.1/1289/0/34/02-06-2017/46 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323499720276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344591

32341200007

Date : 02-06-2017

BC01/593.1/1296/0840736/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234120000-7

Collection Ref. Code : 1817-51-059-2

Customer Information----------

Name : OLIVER,AURORA U

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	374220GS6	Pole No	:	0840736
Serial No	:	2003138041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15179
Period From	:	01-04-2017	Prev Rdg	:	15069
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		1,336.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.27
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		144.79
CURRENT BILL - FEBRUARY 2017		1,226.33
TOTAL AMOUNT DUE		2,562.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 803.00

Your monthly electricity consumption chart

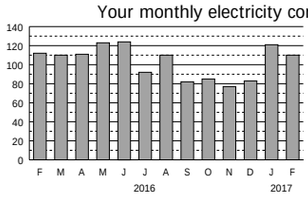

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.33		
Less : VAT	86.97		
Amount Net of VAT	1,139.36		
Less: BIR 2306	36.23		
BIR 2307	21.74	VATable Sales	1,139.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.39	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,168.36	TOTAL SALES	1,226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1296/0/34/02-06-2017/46

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. : 323499720276

Collection Ref. Code	: 1817-51-059-2	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 3234120000-7				
Customer Name	: OLIVER,AURORA U	TOTAL AMOUNT DUE	: 2,562.66	Overdue Bill	: 1
Meter Number	: 374220GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32341200007

BC01/593.1/1296/0/34/02-06-2017/46

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155373811339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15551200007

1008344759

Date : 02-06-2017

BC01/593.1/1297/0840722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555120000-7

Collection Ref. Code : 1817-76-647-3

Customer Information----------

Name : OLIVER,ROMMEL U

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	402544GS6	Pole No	:	0840722
Serial No	:	2004201241	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8523
Period From	:	01-04-2017	Prev Rdg	:	8432
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		854.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.83
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		114.38
CURRENT BILL - FEBRUARY 2017		952.00
TOTAL AMOUNT DUE		1,806.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 333.00

Your monthly electricity consumption chart

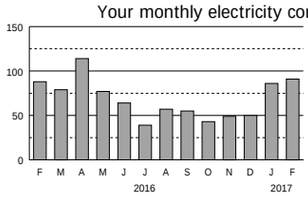

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.00		
Less : VAT	66.84		
Amount Net of VAT	885.16		
Less: BIR 2306	27.85		
BIR 2307	16.84	VATable Sales	885.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.47	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	907.31	TOTAL SALES	952.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1297/0/34/02-06-2017/46

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. : 155373811339

Collection Ref. Code	: 1817-76-647-3	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 1555120000-7				
Customer Name	: OLIVER,ROMMEL U	TOTAL AMOUNT DUE	: 1,806.77	Overdue Bill	: 1
Meter Number	: 402544GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15551200007 BC01/593.1/1297/0/34/02-06-2017/46 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002028228440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331004

00241200005

Date : 02-06-2017

BC01/593.1/1299/0840736/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024120000-5

Collection Ref. Code : 1815-99-662-5

Customer Information----------

Name : HUERTE,ALLAN G

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	115887SS6	Pole No	:	0840736
Serial No	:	82898599	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5765
Period From	:	01-04-2017	Prev Rdg	:	5708
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		328.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		59.94
CURRENT BILL - FEBRUARY 2017		446.52
TOTAL AMOUNT DUE		775.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 325.00

Your monthly electricity consumption chart

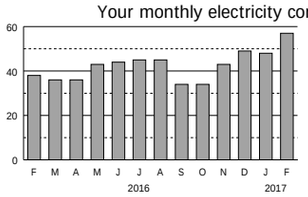

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.52		
Less : VAT	30.85		
Amount Net of VAT	415.67		
Less: BIR 2306	12.84		
BIR 2307	7.77	VATable Sales	415.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.06	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	425.91	TOTAL SALES	446.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1299/0/34/02-06-2017/46

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. : 002028228440

Collection Ref. Code	: 1815-99-662-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 0024120000-5		
Customer Name	: HUERTE,ALLAN G	TOTAL AMOUNT DUE	: 775.11 Overdue Bill : 1
Meter Number	: 115887SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00241200005 BC01/593.1/1299/0/34/02-06-2017/46 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917017889911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340462

91751200006

Date : 02-06-2017

BC01/593.1/1306/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175120000-6

Collection Ref. Code : 1839-79-317-1

Customer Information----------

Name : MISA,JOEL G

Premise Address : LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421736GS6	Pole No	:	0840743
Serial No	:	16384053	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6504
Period From	:	01-04-2017	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	270	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		198.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.64
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		57.56
CURRENT BILL - FEBRUARY 2017		428.34
TOTAL AMOUNT DUE		627.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 300.00

Your monthly electricity consumption chart

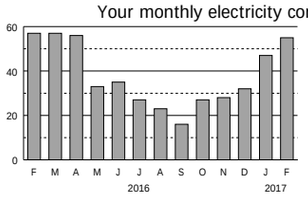

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.34		
Less : VAT	29.50		
Amount Net of VAT	398.84		
Less: BIR 2306	12.30		
BIR 2307	7.45	VATable Sales	398.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.09	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	408.59	TOTAL SALES	428.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1306/0/34/02-06-2017/46

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. : 917017889911

Collection Ref. Code	: 1839-79-317-1	Premise Address	: LUKNAY,SOUTH POBLACION,SAN FERNANDO
Account ID	: 9175120000-6		
Customer Name	: MISA,JOEL G	TOTAL AMOUNT DUE	: 627.17 Overdue Bill : 1
Meter Number	: 421736GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91751200006 BC01/593.1/1306/0/34/02-06-2017/46 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172590615865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333786

17250200007

Date : 02-06-2017

BC01/593.1/1313/0845080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725020000-7

Collection Ref. Code : 1841-86-230-4

Customer Information----------

Name : GENERANS,GUILLERMA M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1009901	Pole No	:	0845080
Serial No	:	83348657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8474
Period From	:	01-04-2017	Prev Rdg	:	8212
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	550	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,777.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.6036/kWh	158.14
System Loss Charge	0.7644/kWh	200.27
Sub-Total		1,782.22
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	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		88.94
Transmission		3.37
System Loss		11.59
Distribution		90.56
Others		11.61
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		344.00
CURRENT BILL - FEBRUARY 2017		2,964.52
TOTAL AMOUNT DUE		5,741.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 921.00

Your monthly electricity consumption chart

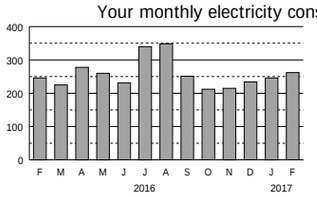

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.52		
Less : VAT	206.07		
Amount Net of VAT	2,758.45		
Less: BIR 2306	85.86		
BIR 2307	52.67	VATable Sales	2,758.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.92	VAT Zero Rated Sales	0.00
Add : VAT	206.07	VAT Amount	206.07
TOTAL AMOUNT DUE	2,825.99	TOTAL SALES	2,964.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1313/0/34/02-06-2017/46

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. : 172590615865

Collection Ref. Code	: 1841-86-230-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1725020000-7				
Customer Name	: GENERANS,GUILLERMA M	TOTAL AMOUNT DUE	: 5,741.78	Overdue Bill	: 1
Meter Number	: MTR1009901				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17250200007 BC01/593.1/1313/0/34/02-06-2017/46 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496300034831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346407

49661200003

Date : 02-06-2017

BC01/593.1/1315/0845073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966120000-3

Collection Ref. Code : 1819-35-398-2

Customer Information----------

Name : FERNANDEZ,EUGENIA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168001	Pole No	:	0845073
Serial No	:	85058707	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1738
Period From	:	01-04-2017	Prev Rdg	:	1561
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		1,469.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		6.84
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		230.87
CURRENT BILL - FEBRUARY 2017		1,954.50
TOTAL AMOUNT DUE		3,423.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,209.00

Your monthly electricity consumption chart

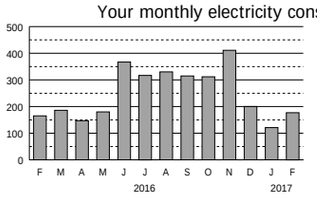

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.50		
Less : VAT	137.93		
Amount Net of VAT	1,816.57		
Less: BIR 2306	57.47		
BIR 2307	34.65	VATable Sales	1,816.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.45	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,862.38	TOTAL SALES	1,954.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1315/0/34/02-06-2017/46

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. : 496300034831

Collection Ref. Code	: 1819-35-398-2	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 4966120000-3		
Customer Name	: FERNANDEZ,EUGENIA	TOTAL AMOUNT DUE	: 3,423.59
Meter Number	: MTR1168001		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49661200003 BC01/593.1/1315/0/34/02-06-2017/46 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360167434259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346033

36047381771

Date : 02-06-2017

BC01/593.1/1317/0845276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604738177-1

Collection Ref. Code : 1849-65-083-7

Customer Information----------

Name : PACULANANG,VICENTA MANUGAS

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	494964 GS6	Pole No	:	0845276
Serial No	:	90291657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7319
Period From	:	01-04-2017	Prev Rdg	:	7278
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		388.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.26
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 - FEBRUARY 2017		283.23
TOTAL AMOUNT DUE		672.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 400.00

Your monthly electricity consumption chart

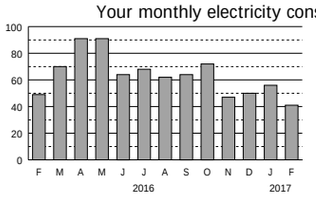

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.23		
Less : VAT	19.58		
Amount Net of VAT	263.65		
Less: BIR 2306	8.17		
BIR 2307	4.88	VATable Sales	263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.60	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	270.18	TOTAL SALES	283.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1317/0/34/02-06-2017/46

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. : 360167434259

Collection Ref. Code	: 1849-65-083-7	Premise Address	: PANADTARAN		
Account ID	: 3604738177-1				
Customer Name	: PACULANANG,VICENTA MANUGAS	TOTAL AMOUNT DUE	: 672.09	Overdue Bill	: 1
Meter Number	: 494964 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36047381771

BC01/593.1/1317/0/34/02-06-2017/46

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544178375030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336151

54439869113

Date : 02-06-2017

BC01/593.1/1318/0845255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443986911-3

Collection Ref. Code : 1851-68-242-2

Customer Information----------

Name : RABOR,ROSALINA CUESTA

Premise Address : LOWER,PANADTARAN

TIN :

Metering Information----------

Meter No	:	525864 GS6	Pole No	:	0845255
Serial No	:	24894508	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4992
Period From	:	01-04-2017	Prev Rdg	:	4868
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		1,389.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.66
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		162.81
CURRENT BILL - FEBRUARY 2017		1,379.03
TOTAL AMOUNT DUE		2,768.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,237.00

Your monthly electricity consumption chart

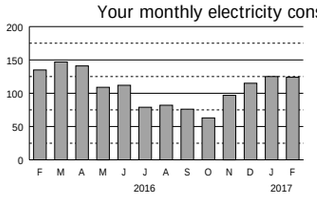

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.03		
Less : VAT	97.66		
Amount Net of VAT	1,281.37		
Less: BIR 2306	40.70		
BIR 2307	24.45	VATable Sales	1,281.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.22	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,313.88	TOTAL SALES	1,379.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1318/0/34/02-06-2017/46

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. : 544178375030

Collection Ref. Code	: 1851-68-242-2	Premise Address	: LOWER,PANADTARAN		
Account ID	: 5443986911-3				
Customer Name	: RABOR,ROSALINA CUESTA	TOTAL AMOUNT DUE	: 2,768.86	Overdue Bill	: 1
Meter Number	: 525864 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54439869113 BC01/593.1/1318/0/34/02-06-2017/46 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041741756556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334377

04171200001

Date : 02-06-2017

BC01/593.1/1318/0845262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417120000-1

Collection Ref. Code : 1833-46-233-5

Customer Information----------

Name : VELARDE,ROSELA C

Premise Address : PANADTARAN SAN FERNANDO,PANADTARAN

TIN :

Metering Information----------

Meter No	:	184965DS6	Pole No	:	0845262
Serial No	:	10144924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7136
Period From	:	01-04-2017	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	380	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		447.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.99
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		43.33
CURRENT BILL - FEBRUARY 2017		304.40
TOTAL AMOUNT DUE		752.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 322.00

Your monthly electricity consumption chart

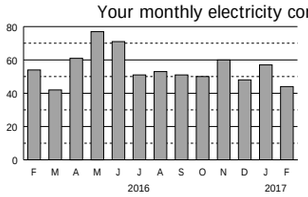

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.40		
Less : VAT	21.05		
Amount Net of VAT	283.35		
Less: BIR 2306	8.78		
BIR 2307	5.25	VATable Sales	283.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.32	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	290.37	TOTAL SALES	304.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1318/0/34/02-06-2017/46

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. : 041741756556

Collection Ref. Code	: 1833-46-233-5	Premise Address	: PANADTARAN SAN FERNANDO,PANADTARAN		
Account ID	: 0417120000-1				
Customer Name	: VELARDE,ROSELA C	TOTAL AMOUNT DUE	: 752.01	Overdue Bill	: 1
Meter Number	: 184965DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04171200001 BC01/593.1/1318/0/34/02-06-2017/46 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718887075652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341543

7181200005

Date : 02-06-2017

BC01/593.1/1322/0845255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181220000-5

Collection Ref. Code : 1835-59-659-2

Customer Information----------

Name : HERNARDINO,PILAR C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	122589WS6	Pole No	:	0845255
Serial No	:	70110901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18970
Period From	:	01-04-2017	Prev Rdg	:	18531
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	100	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		3,228.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,385.70
Transmission Charge	0.3546/kWh	155.67
System Loss Charge	0.7862/kWh	345.14
Sub-Total		2,886.51
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	0.1071/kWh	47.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		111.64
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		149.02
Transmission		3.32
System Loss		20.53
Distribution		151.33
Others		15.95
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		570.61
CURRENT BILL - FEBRUARY 2017		4,829.87
TOTAL AMOUNT DUE		8,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,929.00

Your monthly electricity consumption chart

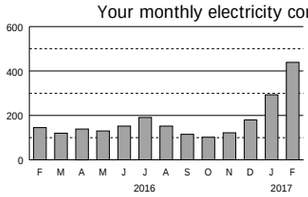

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.87		
Less : VAT	340.15		
Amount Net of VAT	4,489.72		
Less: BIR 2306	141.74		
BIR 2307	85.61	VATable Sales	4,489.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.37	VAT Zero Rated Sales	0.00
Add : VAT	340.15	VAT Amount	340.15
TOTAL AMOUNT DUE	4,602.52	TOTAL SALES	4,829.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1322/0/34/02-06-2017/46

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. : 718887075652

Collection Ref. Code	: 1835-59-659-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7181220000-5				
Customer Name	: HERNARDINO,PILAR C	TOTAL AMOUNT DUE	: 8,058.23	Overdue Bill	: 1
Meter Number	: 122589WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7181200005

BC01/593.1/1322/0/34/02-06-2017/46

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785426089759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340635

78502200005

Date : 02-06-2017

BC01/593.1/1325/0845143/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850220000-5

Collection Ref. Code : 1829-64-146-8

Customer Information----------

Name : TAGRA,ESTRELLA M

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170709	Pole No	:	0845143
Serial No	:	84433323	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	252
Period From	:	01-04-2017	Prev Rdg	:	208
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		558.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.72
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		43.61
CURRENT BILL - FEBRUARY 2017		306.89
TOTAL AMOUNT DUE		865.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 291.00

Your monthly electricity consumption chart

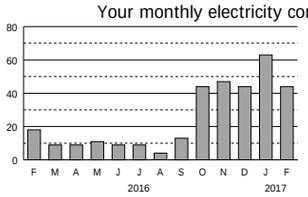

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.89		
Less : VAT	21.32		
Amount Net of VAT	285.57		
Less: BIR 2306	8.89		
BIR 2307	5.29	VATable Sales	285.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.39	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	292.71	TOTAL SALES	306.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1325/0/34/02-06-2017/46

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. : 785426089759

Collection Ref. Code	: 1829-64-146-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7850220000-5				
Customer Name	: TAGRA,ESTRELLA M	TOTAL AMOUNT DUE	: 865.08	Overdue Bill	: 1
Meter Number	: MTR1170709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78502200005 BC01/593.1/1325/0/34/02-06-2017/46 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877303748184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336578

87780200009

Date : 02-06-2017

BC01/593.1/1326/0845255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778020000-9

Collection Ref. Code : 1839-66-797-4

Customer Information----------

Name : BAYSA,CATALINO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	219607WS6	Pole No	:	0845255
Serial No	:	47002854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8722
Period From	:	01-04-2017	Prev Rdg	:	8644
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		1,047.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.81
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		92.69
CURRENT BILL - FEBRUARY 2017		743.52
TOTAL AMOUNT DUE		1,790.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 875.00

Your monthly electricity consumption chart

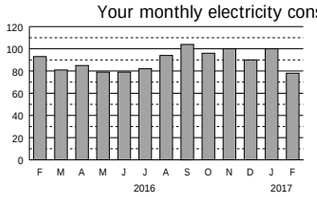

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.52		
Less : VAT	52.28		
Amount Net of VAT	691.24		
Less: BIR 2306	21.78		
BIR 2307	13.08	VATable Sales	691.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.38	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	708.66	TOTAL SALES	743.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1326/0/34/02-06-2017/46

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. : 877303748184

Collection Ref. Code	: 1839-66-797-4	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 8778020000-9		
Customer Name	: BAYSA,CATALINO	TOTAL AMOUNT DUE	: 1,790.88
Meter Number	: 219607WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87780200009 BC01/593.1/1326/0/34/02-06-2017/46 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596401035917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347315

59661200002

Date : 02-06-2017

BC01/593.1/1327/0845122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966120000-2

Collection Ref. Code : 1819-35-425-3

Customer Information----------

Name : AURORA,DULCESIMO

Premise Address : PANADTARAN SAN FERNANDO,BFR SIDER OIL

TIN :

Metering Information----------

Meter No	:	107933SS6	Pole No	:	0845122
Serial No	:	69757670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10047
Period From	:	01-04-2017	Prev Rdg	:	9919
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		1,724.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.54
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		168.79
CURRENT BILL - FEBRUARY 2017		1,429.88
TOTAL AMOUNT DUE		3,154.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,140.50

Your monthly electricity consumption chart

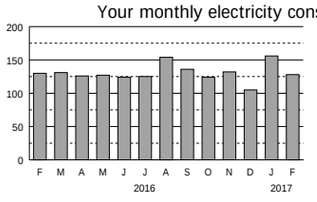

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.88		
Less : VAT	101.49		
Amount Net of VAT	1,328.39		
Less: BIR 2306	42.30		
BIR 2307	25.35	VATable Sales	1,328.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.74	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,362.23	TOTAL SALES	1,429.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1327/0/34/02-06-2017/46

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. : 596401035917

Collection Ref. Code	: 1819-35-425-3	Premise Address	: PANADTARAN SAN FERNANDO,BFR SIDER OIL		
Account ID	: 5966120000-2				
Customer Name	: AURORA,DULCESIMO	TOTAL AMOUNT DUE	: 3,154.32	Overdue Bill	: 1
Meter Number	: 107933SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59661200002 BC01/593.1/1327/0/34/02-06-2017/46 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988027190612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344072

98885201578

Date : 02-06-2017

BC01/593.1/1329/0845143/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888520157-8

Collection Ref. Code : 1849-50-656-6

Customer Information----------

Name : SAYSON,JENNIFER MARGALLO

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	346944 GS6	Pole No	:	0845143
Serial No	:	48137271	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7379
Period From	:	01-04-2017	Prev Rdg	:	7327
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		568.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.10
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		55.40
CURRENT BILL - FEBRUARY 2017		413.76
TOTAL AMOUNT DUE		982.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 403.00

Your monthly electricity consumption chart

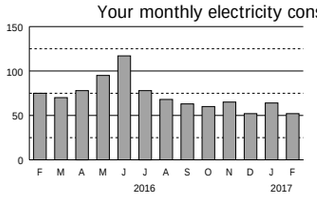

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.76		
Less : VAT	28.83		
Amount Net of VAT	384.93		
Less: BIR 2306	12.03		
BIR 2307	7.20	VATable Sales	384.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.70	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	394.53	TOTAL SALES	413.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1329/0/34/02-06-2017/46

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. : 988027190612

Collection Ref. Code	: 1849-50-656-6	Premise Address	: PANADTARAN		
Account ID	: 9888520157-8				
Customer Name	: SAYSON,JENNIFER MARGALLO	TOTAL AMOUNT DUE	: 982.58	Overdue Bill	: 1
Meter Number	: 346944 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98885201578 BC01/593.1/1329/0/34/02-06-2017/46 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235973164953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331460

23512200009

Date : 02-06-2017

BC01/593.1/1331/0845171/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351220000-9

Collection Ref. Code : 1829-65-878-6

Customer Information----------

Name : PREGONER,JUCITA N

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	360582GS6	Pole No	:	0845171
Serial No	:	2003119128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10077
Period From	:	01-04-2017	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	70	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		1,486.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.54
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		138.73
CURRENT BILL - FEBRUARY 2017		1,175.55
TOTAL AMOUNT DUE		2,662.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,716.00

Your monthly electricity consumption chart

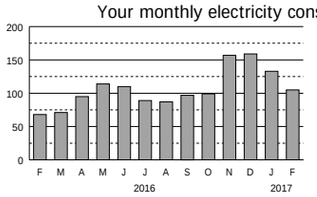

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.55		
Less : VAT	83.53		
Amount Net of VAT	1,092.02		
Less: BIR 2306	34.79		
BIR 2307	20.84	VATable Sales	1,092.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.39	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,119.92	TOTAL SALES	1,175.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1331/0/34/02-06-2017/46

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. : 235973164953

Collection Ref. Code	: 1829-65-878-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2351220000-9				
Customer Name	: PREGONER,JUCITA N	TOTAL AMOUNT DUE	: 2,662.47	Overdue Bill	: 1
Meter Number	: 360582GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23512200009

BC01/593.1/1331/0/34/02-06-2017/46

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775614421721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334808

77531200002

Date : 02-06-2017

BC01/593.1/1332/0845171/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753120000-2

Collection Ref. Code : 1831-96-929-7

Customer Information----------

Name : BUCA,CRISTITA A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469690GS6	Pole No	:	0845171
Serial No	:	67166774	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6754
Period From	:	01-04-2017	Prev Rdg	:	6690
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		702.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.57
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		73.21
CURRENT BILL - FEBRUARY 2017		574.40
TOTAL AMOUNT DUE		1,276.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 400.00

Your monthly electricity consumption chart

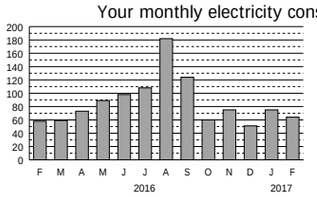

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.40		
Less : VAT	40.21		
Amount Net of VAT	534.19		
Less: BIR 2306	16.76		
BIR 2307	10.07	VATable Sales	534.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.36	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	547.57	TOTAL SALES	574.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1332/0/34/02-06-2017/46

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. : 775614421721

Collection Ref. Code	: 1831-96-929-7	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 7753120000-2		
Customer Name	: BUCA,CRISTITA A	TOTAL AMOUNT DUE	: 1,276.49
Meter Number	: 469690GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77531200002

BC01/593.1/1332/0/34/02-06-2017/46

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751900118979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340768

75111200004

Date : 02-06-2017

BC01/593.1/1340/0845213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511120000-4

Collection Ref. Code : 1843-76-143-2

Customer Information----------

Name : ARROJADO,ANGELE R

Premise Address : LOWER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414415GS6	Pole No	:	0845213
Serial No	:	52519050	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23501
Period From	:	01-04-2017	Prev Rdg	:	23156
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	472	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		5,319.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,874.87
Transmission Charge	0.3546/kWh	122.34
System Loss Charge	0.7862/kWh	271.24
Sub-Total		2,268.45
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	0.1071/kWh	36.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,320.00	106.40
Sub-Total		143.39
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		117.11
Transmission		2.60
System Loss		16.14
Distribution		119.06
Others		19.25
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		455.53
CURRENT BILL - FEBRUARY 2017		3,859.52
TOTAL AMOUNT DUE		9,179.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,696.00

Your monthly electricity consumption chart

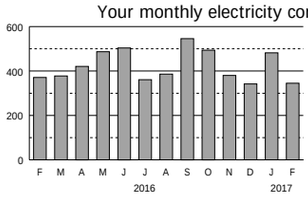

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.52		
Less : VAT	274.16		
Amount Net of VAT	3,585.36		
Less: BIR 2306	114.24		
BIR 2307	68.42	VATable Sales	3,585.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.70	VAT Zero Rated Sales	0.00
Add : VAT	274.16	VAT Amount	274.16
TOTAL AMOUNT DUE	3,676.86	TOTAL SALES	3,859.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1340/0/34/02-06-2017/46

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. : 751900118979

Collection Ref. Code : 1843-76-143-2

Account ID : 7511120000-4

Customer Name : ARROJADO,ANGELE R

Meter Number : 414415GS6

Period : Jan 2017

Premise Address : LOWER,PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 9,179.34

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 _____

75111200004 BC01/593.1/1340/0/34/02-06-2017/46 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478303759819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336372

47880200002

Date : 02-06-2017

BC01/593.1/1341/0845143/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788020000-2

Collection Ref. Code : 1843-52-644-1

Customer Information----------

Name : DANO,EMELY B

Premise Address : LOWER NORTH,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	262421GS6	Pole No	:	0845143
Serial No	:	43343261	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8642
Period From	:	01-04-2017	Prev Rdg	:	8509
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	325	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		1,380.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		5.81
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		174.33
CURRENT BILL - FEBRUARY 2017		1,476.25
TOTAL AMOUNT DUE		2,856.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,313.00

Your monthly electricity consumption chart

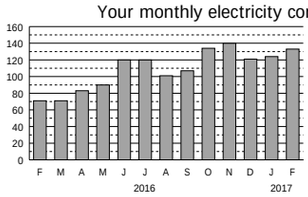

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.25		
Less : VAT	104.45		
Amount Net of VAT	1,371.80		
Less: BIR 2306	43.53		
BIR 2307	26.17	VATable Sales	1,371.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.10	VAT Zero Rated Sales	0.00
Add : VAT	104.45	VAT Amount	104.45
TOTAL AMOUNT DUE	1,406.55	TOTAL SALES	1,476.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1341/0/34/02-06-2017/46

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. : 478303759819

Collection Ref. Code	: 1843-52-644-1	Premise Address	: LOWER NORTH,PANADTARAN,SAN FERNANDO		
Account ID	: 4788020000-2				
Customer Name	: DANO,EMELY B	TOTAL AMOUNT DUE	: 2,856.62	Overdue Bill	: 1
Meter Number	: 262421GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47880200002 BC01/593.1/1341/0/34/02-06-2017/46 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702412919108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331451

70231200000

Date : 02-06-2017

BC01/593.1/1343/0845122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023120000-0

Collection Ref. Code : 1815-69-755-5

Customer Information----------

Name : CANTINA,CONCEPCION C.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326657GS6	Pole No	:	0845122
Serial No	:	44826370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18153
Period From	:	01-04-2017	Prev Rdg	:	17997
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		1,810.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.27
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		204.83
CURRENT BILL - FEBRUARY 2017		1,734.88
TOTAL AMOUNT DUE		3,545.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,631.00

Your monthly electricity consumption chart

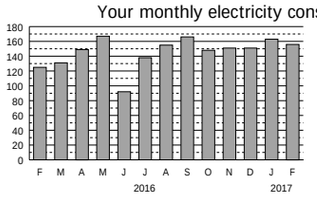

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.88		
Less : VAT	122.87		
Amount Net of VAT	1,612.01		
Less: BIR 2306	51.20		
BIR 2307	30.75	VATable Sales	1,612.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.06	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,652.93	TOTAL SALES	1,734.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1343/0/34/02-06-2017/46

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. : 702412919108

Collection Ref. Code	: 1815-69-755-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7023120000-0				
Customer Name	: CANTINA,CONCEPCION C.	TOTAL AMOUNT DUE	: 3,545.70	Overdue Bill	: 1
Meter Number	: 326657GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70231200000 BC01/593.1/1343/0/34/02-06-2017/46 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534543097785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330977

53460200008

Date : 02-06-2017

BC01/593.1/1344/0845115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346020000-8

Collection Ref. Code : 1829-97-518-8

Customer Information----------

Name : MARGALLO,BELLA C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493569 GS6	Pole No	:	0845115
Serial No	:	81147049	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8288
Period From	:	01-04-2017	Prev Rdg	:	8235
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		454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.59
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 - FEBRUARY 2017		418.80
TOTAL AMOUNT DUE		873.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 500.00

Your monthly electricity consumption chart

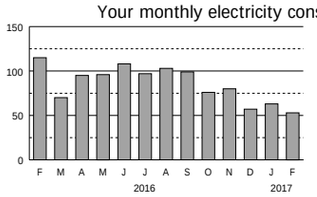

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.80		
Less : VAT	29.07		
Amount Net of VAT	389.73		
Less: BIR 2306	12.11		
BIR 2307	7.29	VATable Sales	389.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.33	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	399.40	TOTAL SALES	418.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1344/0/34/02-06-2017/46

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. : 534543097785

Collection Ref. Code	: 1829-97-518-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5346020000-8				
Customer Name	: MARGALLO,BELLA C	TOTAL AMOUNT DUE	: 873.11	Overdue Bill	: 1
Meter Number	: 493569 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53460200008 BC01/593.1/1344/0/34/02-06-2017/46 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090567061873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342788

09006404967

Date : 02-06-2017

BC01/593.1/1348/0845115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900640496-7

Collection Ref. Code : 1851-31-284-6

Customer Information----------

Name : NAVARRO,VINCENT BALUCOS

Premise Address : BAYSA,PANADTARAN

TIN :

Metering Information----------

Meter No	:	511816 GS6	Pole No	:	0845115
Serial No	:	69988864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6110
Period From	:	01-04-2017	Prev Rdg	:	6072
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		338.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 175.04
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.39
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		34.27
CURRENT BILL - FEBRUARY 2017		222.82
TOTAL AMOUNT DUE		560.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 215.00

Your monthly electricity consumption chart

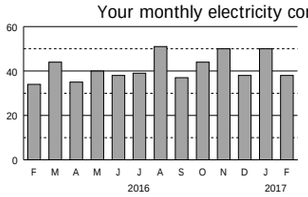

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.82		
Less : VAT	15.23		
Amount Net of VAT	207.59		
Less: BIR 2306	6.35		
BIR 2307	3.79	VATable Sales	207.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.45	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	212.68	TOTAL SALES	222.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1348/0/34/02-06-2017/46

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. : 090567061873

Collection Ref. Code	: 1851-31-284-6	Premise Address	: BAYSA,PANADTARAN		
Account ID	: 0900640496-7				
Customer Name	: NAVARRO,VINCENT BALUCOS	TOTAL AMOUNT DUE	: 560.86	Overdue Bill	: 1
Meter Number	: 511816 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09006404967 BC01/593.1/1348/0/34/02-06-2017/46 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960701127672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345662

96071200008

Date : 02-06-2017

BC01/593.1/1360/0845234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607120000-8

Collection Ref. Code : 1829-18-431-8

Customer Information----------

Name : FUENTES,TARCELA E

Premise Address : PANADTARAN SN FERNANDO

TIN :

Metering Information----------

Meter No	:	115537SS6	Pole No	:	0845234
Serial No	:	80750608	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9799
Period From	:	01-04-2017	Prev Rdg	:	9746
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	550	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		309.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.94
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		55.76
CURRENT BILL - FEBRUARY 2017		415.53
TOTAL AMOUNT DUE		724.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 313.00

Your monthly electricity consumption chart

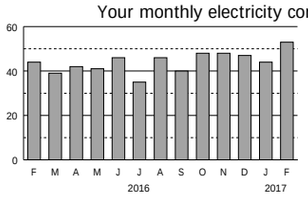

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.53		
Less : VAT	28.72		
Amount Net of VAT	386.81		
Less: BIR 2306	11.97		
BIR 2307	7.23	VATable Sales	386.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.61	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	396.33	TOTAL SALES	415.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1360/0/33/02-06-2017/46

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. : 960701127672

Collection Ref. Code	: 1829-18-431-8	Premise Address	: PANADTARAN SN FERNANDO		
Account ID	: 9607120000-8				
Customer Name	: FUENTES,TARCELA E	TOTAL AMOUNT DUE	: 724.73	Overdue Bill	: 1
Meter Number	: 115537SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96071200008 BC01/593.1/1360/0/33/02-06-2017/46 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487806699514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341529

48788283017

Date : 02-06-2017

BC01/593.1/1362/0845213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878828301-7

Collection Ref. Code : 1855-77-497-6

Customer Information----------

Name : MANGUILIMUTAN,ANNA MAE BAYSA

Premise Address : SITIO BAYSA,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	4814 EVS6	Pole No	:	0845213
Serial No	:	05220942	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3783
Period From	:	01-04-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	329	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		975.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 59.32
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.40
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		101.54
CURRENT BILL - FEBRUARY 2017		830.45
TOTAL AMOUNT DUE		1,805.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 827.75

Your monthly electricity consumption chart

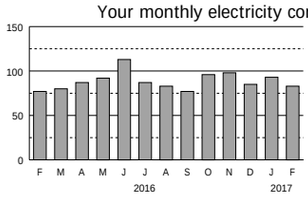

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.45		
Less : VAT	58.36		
Amount Net of VAT	772.09		
Less: BIR 2306	24.32		
BIR 2307	14.65	VATable Sales	772.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.12	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	791.48	TOTAL SALES	830.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1362/0/34/02-06-2017/46

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. : 487806699514

Collection Ref. Code	: 1855-77-497-6	Premise Address	: SITIO BAYSA,PANADTARAN, SAN FERNANDO		
Account ID	: 4878828301-7				
Customer Name	: MANGUILIMUTAN,ANNA MAE BAYSA	TOTAL AMOUNT DUE	: 1,805.63	Overdue Bill	: 1
Meter Number	: 4814 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48788283017 BC01/593.1/1362/0/34/02-06-2017/46 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905391878195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333236

90561200008

Date : 02-06-2017

BC01/593.1/1363/0845220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056120000-8

Collection Ref. Code : 1839-63-194-5

Customer Information----------

Name : GERALDIZO,IGNACIA P

Premise Address : LOWER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015409	Pole No	:	0845220
Serial No	:	121740942	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1051
Period From	:	01-04-2017	Prev Rdg	:	946
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		1,440.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.43
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		138.62
CURRENT BILL - FEBRUARY 2017		1,174.52
TOTAL AMOUNT DUE		2,615.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,077.00

Your monthly electricity consumption chart

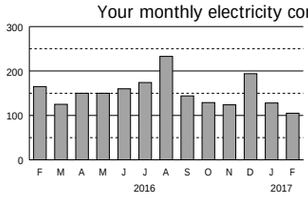

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.52		
Less : VAT	83.42		
Amount Net of VAT	1,091.10		
Less: BIR 2306	34.74		
BIR 2307	20.82	VATable Sales	1,091.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.54	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,118.96	TOTAL SALES	1,174.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1363/0/34/02-06-2017/46

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. : 905391878195

Collection Ref. Code	: 1839-63-194-5	Premise Address	: LOWER,PANADTARAN,SAN FERNANDO		
Account ID	: 9056120000-8				
Customer Name	: GERALDIZO,IGNACIA P	TOTAL AMOUNT DUE	: 2,615.37	Overdue Bill	: 1
Meter Number	: MTR1015409				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90561200008 BC01/593.1/1363/0/34/02-06-2017/46 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703249173301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331923

70341200007

Date : 02-06-2017

BC01/593.1/1363/0845220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034120000-7

Collection Ref. Code : 1817-46-419-1

Customer Information----------

Name : GERALDIZO,HERMENIGILDO B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	369960GS6	Pole No	:	0845220
Serial No	:	02108310	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16412
Period From	:	01-04-2017	Prev Rdg	:	16347
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		670.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 110.26
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.79
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		74.25
CURRENT BILL - FEBRUARY 2017		582.37
TOTAL AMOUNT DUE		1,253.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 585.00

Your monthly electricity consumption chart

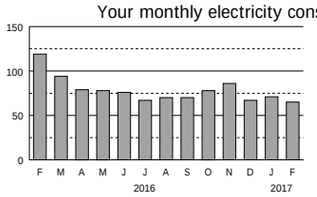

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.37		
Less : VAT	40.74		
Amount Net of VAT	541.63		
Less: BIR 2306	16.98		
BIR 2307	10.21	VATable Sales	541.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.44	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	555.18	TOTAL SALES	582.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1363/0/34/02-06-2017/46

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. : 703249173301

Collection Ref. Code	: 1817-46-419-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7034120000-7				
Customer Name	: GERALDIZO,HERMENIGILDO B	TOTAL AMOUNT DUE	: 1,253.27	Overdue Bill	: 1
Meter Number	: 369960GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70341200007

BC01/593.1/1363/0/34/02-06-2017/46

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482280937295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338587

48259682457

Date : 02-06-2017

BC01/593.1/1367/0845220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825968245-7

Collection Ref. Code : 1859-65-416-9

Customer Information----------

Name : MANIGOS,ALICIA LABANDERO

Premise Address : PANADTRAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1021655	Pole No	:	0845220
Serial No	:	121748876	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3979
Period From	:	01-04-2017	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	245	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		1,449.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.60
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		148.87
CURRENT BILL - FEBRUARY 2017		1,261.31
TOTAL AMOUNT DUE		2,711.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,016.00

Your monthly electricity consumption chart

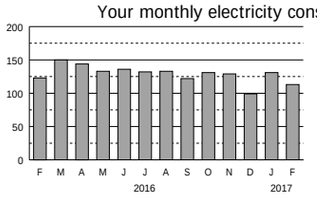

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.31		
Less : VAT	89.48		
Amount Net of VAT	1,171.83		
Less: BIR 2306	37.28		
BIR 2307	22.36	VATable Sales	1,171.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.19	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,201.67	TOTAL SALES	1,261.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1367/0/34/02-06-2017/46

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. : 482280937295

Collection Ref. Code	: 1859-65-416-9	Premise Address	: PANADTRAN,SAN FERNANDO		
Account ID	: 4825968245-7				
Customer Name	: MANIGOS,ALICIA LABANDERO	TOTAL AMOUNT DUE	: 2,711.28	Overdue Bill	: 1
Meter Number	: MTR1021655				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48259682457 BC01/593.1/1367/0/34/02-06-2017/46 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696815913334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346746

69661200001

Date : 02-06-2017

BC01/593.1/1369/0845122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966120000-1

Collection Ref. Code : 1819-35-467-9

Customer Information----------

Name : ARROJADO,NORBERTA LARIOSA

Premise Address : 174 PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	111744SS6	Pole No	:	0845122
Serial No	:	74544128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14022
Period From	:	01-04-2017	Prev Rdg	:	13918
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	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		1,213.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.86
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		136.78
CURRENT BILL - FEBRUARY 2017		1,158.60
TOTAL AMOUNT DUE		2,372.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,108.00

Your monthly electricity consumption chart

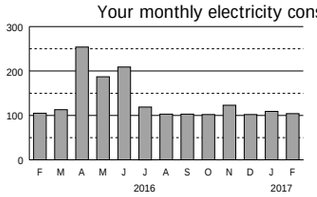

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.60		
Less : VAT	82.11		
Amount Net of VAT	1,076.49		
Less: BIR 2306	34.22		
BIR 2307	20.54	VATable Sales	1,076.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.73	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,103.84	TOTAL SALES	1,158.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1369/0/34/02-06-2017/46

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. : 696815913334

Collection Ref. Code	: 1819-35-467-9	Premise Address	: 174 PANADTARAN,SAN FERNANDO		
Account ID	: 6966120000-1				
Customer Name	: ARROJADO,NORBERTA LARIOSA	TOTAL AMOUNT DUE	: 2,372.07	Overdue Bill	: 1
Meter Number	: 111744SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69661200001 BC01/593.1/1369/0/34/02-06-2017/46 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009100278120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335234

00941200008

Date : 02-06-2017

BC01/593.1/1370/0845150/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094120000-8

Collection Ref. Code : 1833-28-728-2

Customer Information----------

Name : ARROJADO,FE P

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232548DS6	Pole No	:	0845150
Serial No	:	13824444	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36227
Period From	:	01-04-2017	Prev Rdg	:	35964
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	40	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		4,217.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
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	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		112.56
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		15.07
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		347.84
CURRENT BILL - FEBRUARY 2017		2,947.20
TOTAL AMOUNT DUE		7,164.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,928.06

Your monthly electricity consumption chart

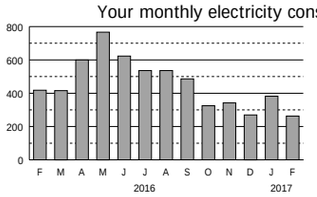

Avg Monthly Usage : 458.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.20		
Less : VAT	209.54		
Amount Net of VAT	2,737.66		
Less: BIR 2306	87.32		
BIR 2307	52.25	VATable Sales	2,737.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.09	VAT Zero Rated Sales	0.00
Add : VAT	209.54	VAT Amount	209.54
TOTAL AMOUNT DUE	2,807.63	TOTAL SALES	2,947.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1370/0/34/02-06-2017/46

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. : 009100278120

Collection Ref. Code	: 1833-28-728-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0094120000-8				
Customer Name	: ARROJADO,FE P	TOTAL AMOUNT DUE	: 7,164.96	Overdue Bill	: 1
Meter Number	: 232548DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00941200008

BC01/593.1/1370/0/34/02-06-2017/46

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586510381968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340959

58609100001

Date : 02-06-2017

BC01/593.1/1371/0845150/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860910000-1

Collection Ref. Code : 1811-97-656-5

Customer Information----------

Name : BONTILAO,BREGIDA A.

Premise Address : NR. SIG,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	248264DS6	Pole No	:	0845150
Serial No	:	11018300	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21015
Period From	:	01-04-2017	Prev Rdg	:	20899
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	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		1,460.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.68
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		152.77
CURRENT BILL - FEBRUARY 2017		1,294.04
TOTAL AMOUNT DUE		2,754.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,016.00

Your monthly electricity consumption chart

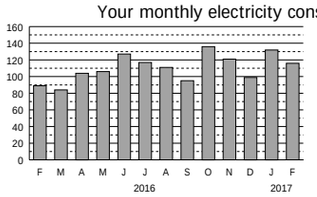

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.04		
Less : VAT	91.80		
Amount Net of VAT	1,202.24		
Less: BIR 2306	38.26		
BIR 2307	22.94	VATable Sales	1,202.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.04	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,232.84	TOTAL SALES	1,294.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1371/0/34/02-06-2017/46

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. : 586510381968

Collection Ref. Code	: 1811-97-656-5	Premise Address	: NR. SIG,PANADTARAN,SAN FERNANDO		
Account ID	: 5860910000-1				
Customer Name	: BONTILAO,BREGIDA A.	TOTAL AMOUNT DUE	: 2,754.51	Overdue Bill	: 1
Meter Number	: 248264DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58609100001 BC01/593.1/1371/0/34/02-06-2017/46 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015187404712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338218

01581200001

Date : 02-06-2017

BC01/593.1/1371/0845150/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158120000-1

Collection Ref. Code : 1833-82-155-6

Customer Information----------

Name : BALORIA,GLORIA C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232493DS6	Pole No	:	0845150
Serial No	:	14476630	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21932
Period From	:	01-04-2017	Prev Rdg	:	21845
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.82	Registered	:	87
Conn Load	:	40	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		1,244.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	474.42
Transmission Charge	0.3546/kWh	30.96
System Loss Charge	0.7862/kWh	68.64
Sub-Total		574.02
Distribution Charges		
Distribution Charge	1.7506/kWh	152.83
Supply Charge	0.4118/kWh	35.95
Metering Charge	0.6989/kWh	61.01
	5.00/month	5.00
Sub-Total		254.79
Others		
Subsidy on Lifeline Discount	-0.1 of 828.81	- 82.88
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 57.98
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.63
Transmission		0.66
System Loss		4.09
Distribution		30.57
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.63
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.83
Sub-Total		107.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		878.18
TOTAL AMOUNT DUE		2,123.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 591.00

Your monthly electricity consumption chart

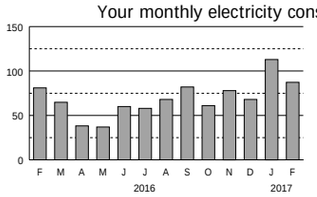

Avg Monthly Usage : 68.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.18		
Less : VAT	61.90		
Amount Net of VAT	816.28		
Less: BIR 2306	25.80		
BIR 2307	15.49	VATable Sales	816.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.99	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	836.89	TOTAL SALES	878.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1371/0/34/02-06-2017/46

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. : 015187404712

Collection Ref. Code	: 1833-82-155-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0158120000-1				
Customer Name	: BALORIA,GLORIA C	TOTAL AMOUNT DUE	: 2,123.00	Overdue Bill	: 1
Meter Number	: 232493DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01581200001 BC01/593.1/1371/0/34/02-06-2017/46 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355369975215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35570200002

1008343164

Date : 02-06-2017

BC01/593.1/1372/0845150/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557020000-2

Collection Ref. Code : 1823-99-026-6

Customer Information----------

Name : ROQUIDA,IRENE

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232502DS6	Pole No	:	0845150
Serial No	:	11808356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19220
Period From	:	01-04-2017	Prev Rdg	:	19094
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	530	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		1,224.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.30
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		164.95
CURRENT BILL - FEBRUARY 2017		1,396.96
TOTAL AMOUNT DUE		2,621.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,890.00

Your monthly electricity consumption chart

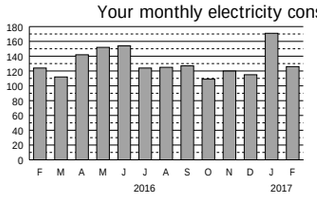

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.96		
Less : VAT	98.77		
Amount Net of VAT	1,298.19		
Less: BIR 2306	41.15		
BIR 2307	24.76	VATable Sales	1,298.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.28	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,331.05	TOTAL SALES	1,396.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1372/0/34/02-06-2017/46

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. : 355369975215

Collection Ref. Code	: 1823-99-026-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3557020000-2				
Customer Name	: ROQUIDA,IRENE	TOTAL AMOUNT DUE	: 2,621.94	Overdue Bill	: 1
Meter Number	: 232502DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35570200002

BC01/593.1/1372/0/34/02-06-2017/46

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873357213094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334126

87360200007

Date : 02-06-2017

BC01/593.1/1382/0822531/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736020000-7

Collection Ref. Code : 1823-76-923-3

Customer Information----------

Name : LARIOSA,BIENVENIDO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012730 EFS6	Pole No	:	0822531
Serial No	:	121436570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3984
Period From	:	01-04-2017	Prev Rdg	:	3950
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		591.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 10.10
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		32.69
CURRENT BILL - FEBRUARY 2017		217.45
TOTAL AMOUNT DUE		809.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

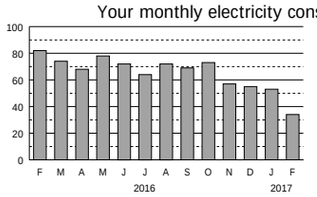

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.45		
Less : VAT	15.56		
Amount Net of VAT	201.89		
Less: BIR 2306	6.49		
BIR 2307	3.71	VATable Sales	201.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.69	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	207.25	TOTAL SALES	217.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1382/0/34/02-06-2017/46

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. : 873357213094

Collection Ref. Code	: 1823-76-923-3	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8736020000-7				
Customer Name	: LARIOSA,BIENVENIDO	TOTAL AMOUNT DUE	: 809.27	Overdue Bill	: 1
Meter Number	: 012730 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87360200007 BC01/593.1/1382/0/34/02-06-2017/46 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229299787498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347073

22961200007

Date : 02-06-2017

BC01/593.1/1383/0822615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296120000-7

Collection Ref. Code : 1827-86-524-5

Customer Information----------

Name : FERNANDEZ,AURELIA S

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	152572DS6	Pole No	:	0822615
Serial No	:	14159377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7721
Period From	:	01-04-2017	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	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		2,199.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.73
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		241.65
CURRENT BILL - FEBRUARY 2017		2,046.69
TOTAL AMOUNT DUE		4,246.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,027.00

Your monthly electricity consumption chart

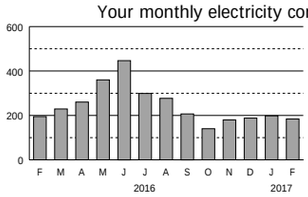

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.69		
Less : VAT	144.96		
Amount Net of VAT	1,901.73		
Less: BIR 2306	60.40		
BIR 2307	36.28	VATable Sales	1,901.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.05	VAT Zero Rated Sales	0.00
Add : VAT	144.96	VAT Amount	144.96
TOTAL AMOUNT DUE	1,950.01	TOTAL SALES	2,046.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1383/0/34/02-06-2017/46

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. : 229299787498

Collection Ref. Code	: 1827-86-524-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2296120000-7				
Customer Name	: FERNANDEZ,AURELIA S	TOTAL AMOUNT DUE	: 4,246.25	Overdue Bill	: 1
Meter Number	: 152572DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22961200007

BC01/593.1/1383/0/34/02-06-2017/46

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169405841672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331934

16980200006

Date : 02-06-2017

BC01/593.1/1384/0822615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698020000-6

Collection Ref. Code : 1831-51-671-3

Customer Information----------

Name : SORESO,RONALD A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	327643GS6	Pole No	:	0822615
Serial No	:	46185303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14397
Period From	:	01-04-2017	Prev Rdg	:	14180
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		3,102.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		11.52
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		286.12
CURRENT BILL - FEBRUARY 2017		2,424.15
TOTAL AMOUNT DUE		5,526.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,086.00

Your monthly electricity consumption chart

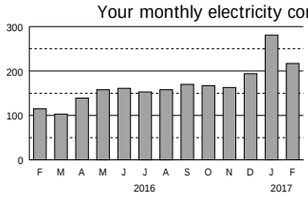

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.15		
Less : VAT	172.05		
Amount Net of VAT	2,252.10		
Less: BIR 2306	71.70		
BIR 2307	42.97	VATable Sales	2,252.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.43	VAT Zero Rated Sales	0.00
Add : VAT	172.05	VAT Amount	172.05
TOTAL AMOUNT DUE	2,309.48	TOTAL SALES	2,424.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1384/0/34/02-06-2017/46

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. : 169405841672

Collection Ref. Code	: 1831-51-671-3	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1698020000-6				
Customer Name	: SORESO,RONALD A	TOTAL AMOUNT DUE	: 5,526.30	Overdue Bill	: 1
Meter Number	: 327643GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16980200006 BC01/593.1/1384/0/34/02-06-2017/46 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907286863875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334331

90761200006

Date : 02-06-2017

BC01/593.1/1386/0822622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076120000-6

Collection Ref. Code : 1819-35-755-4

Customer Information----------

Name : SUICO,JUAN L

Premise Address : PANADTARAN-SAN FERNANDO,C/O DRA SUSANA S DAYAO

TIN :

Metering Information----------

Meter No	:	176039DS6	Pole No	:	0822622
Serial No	:	13179992	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	98239
Period From	:	01-04-2017	Prev Rdg	:	98021
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	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		1,588.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		7.89
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		283.64
CURRENT BILL - FEBRUARY 2017		2,400.95
TOTAL AMOUNT DUE		3,989.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,851.00

Your monthly electricity consumption chart

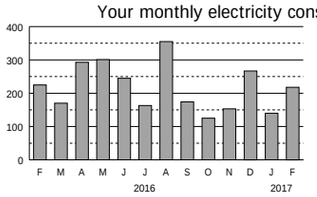

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.95		
Less : VAT	169.19		
Amount Net of VAT	2,231.76		
Less: BIR 2306	70.50		
BIR 2307	42.56	VATable Sales	2,231.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.70	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,287.89	TOTAL SALES	2,400.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1386/0/34/02-06-2017/46

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. : 907286863875

Collection Ref. Code	: 1819-35-755-4	Premise Address	: PANADTARAN-SAN FERNANDO,C/O DRA SUSANA S DAYAO
Account ID	: 9076120000-6		
Customer Name	: SUICO,JUAN L	TOTAL AMOUNT DUE	: 3,989.91 Overdue Bill : 1
Meter Number	: 176039DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90761200006 BC01/593.1/1386/0/34/02-06-2017/46 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931648354944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348820

93141200001

Date : 02-06-2017

BC01/593.1/1389/0822545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314120000-1

Collection Ref. Code : 1815-84-659-3

Customer Information----------

Name : PABONITA,VICTOR C

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	347796GS6	Pole No	:	0822545
Serial No	:	48652337	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18939
Period From	:	01-04-2017	Prev Rdg	:	18828
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		1,269.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.13
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		145.90
CURRENT BILL - FEBRUARY 2017		1,235.65
TOTAL AMOUNT DUE		2,505.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,192.00

Your monthly electricity consumption chart

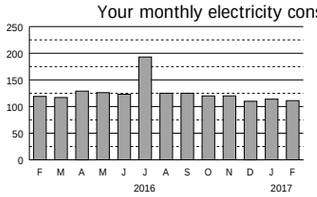

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.65		
Less : VAT	87.57		
Amount Net of VAT	1,148.08		
Less: BIR 2306	36.51		
BIR 2307	21.90	VATable Sales	1,148.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.67	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,177.24	TOTAL SALES	1,235.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1389/0/34/02-06-2017/46

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. : 931648354944

Collection Ref. Code	: 1815-84-659-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9314120000-1				
Customer Name	: PABONITA,VICTOR C	TOTAL AMOUNT DUE	: 2,505.14	Overdue Bill	: 1
Meter Number	: 347796GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93141200001 BC01/593.1/1389/0/34/02-06-2017/46 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554263456336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342457

55409100009

Date : 02-06-2017

BC01/593.1/1390/0822566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540910000-9

Collection Ref. Code : 1811-57-491-2

Customer Information----------

Name : BASCO,AGAPITA B.

Premise Address : NR ELEM SCHL,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	34349WS6	Pole No	:	0822566
Serial No	:	57403212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9367
Period From	:	01-04-2017	Prev Rdg	:	9212
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		1,530.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.58
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		202.83
CURRENT BILL - FEBRUARY 2017		1,717.72
TOTAL AMOUNT DUE		3,248.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,715.00

Your monthly electricity consumption chart

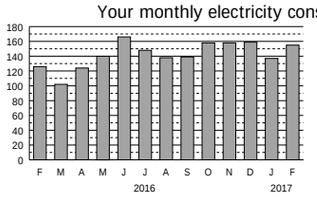

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.72		
Less : VAT	121.41		
Amount Net of VAT	1,596.31		
Less: BIR 2306	50.59		
BIR 2307	30.45	VATable Sales	1,596.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.27	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,636.68	TOTAL SALES	1,717.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1390/0/34/02-06-2017/46

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. : 554263456336

Collection Ref. Code	: 1811-57-491-2	Premise Address	: NR ELEM SCHL,PANADTARAN,SAN FERNANDO		
Account ID	: 5540910000-9				
Customer Name	: BASCO,AGAPITA B.	TOTAL AMOUNT DUE	: 3,248.69	Overdue Bill	: 1
Meter Number	: 34349WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55409100009 BC01/593.1/1390/0/34/02-06-2017/46 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117425710766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339678

11761200002

Date : 02-06-2017

BC01/593.1/1391/0822552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176120000-2

Collection Ref. Code : 1819-35-899-2

Customer Information----------

Name : NAVARRO,ROMUALDO

Premise Address : PANADTARAN SAN FERNANDO,BK BO. HALL

TIN :

Metering Information----------

Meter No	:	199548WS6	Pole No	:	0822552
Serial No	:	48044862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3724
Period From	:	01-04-2017	Prev Rdg	:	3690
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		102.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 160.86
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.48
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		30.21
CURRENT BILL - FEBRUARY 2017		195.19
TOTAL AMOUNT DUE		298.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 170.40

Your monthly electricity consumption chart

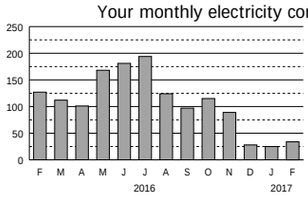

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.19		
Less : VAT	13.18		
Amount Net of VAT	182.01		
Less: BIR 2306	5.50		
BIR 2307	3.32	VATable Sales	182.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.19	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	186.37	TOTAL SALES	195.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1391/0/34/02-06-2017/46

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. : 117425710766

Collection Ref. Code	: 1819-35-899-2	Premise Address	: PANADTARAN SAN FERNANDO,BK BO. HALL		
Account ID	: 1176120000-2				
Customer Name	: NAVARRO,ROMUALDO	TOTAL AMOUNT DUE	: 298.02	Overdue Bill	: 1
Meter Number	: 199548WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11761200002 BC01/593.1/1391/0/34/02-06-2017/46 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957300180187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344245

95751200007

Date : 02-06-2017

BC01/593.1/1393/0822552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575120000-7

Collection Ref. Code : 1839-87-728-6

Customer Information----------

Name : LAGUDA,EDSEL A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428010GS6	Pole No	:	0822552
Serial No	:	90319479	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24667
Period From	:	01-04-2017	Prev Rdg	:	24461
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	2261	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		2,241.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.24
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		269.89
CURRENT BILL - FEBRUARY 2017		2,285.73
TOTAL AMOUNT DUE		4,526.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,815.00

Your monthly electricity consumption chart

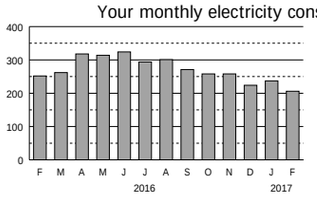

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.73		
Less : VAT	161.67		
Amount Net of VAT	2,124.06		
Less: BIR 2306	67.35		
BIR 2307	40.52	VATable Sales	2,124.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.19	VAT Zero Rated Sales	0.00
Add : VAT	161.67	VAT Amount	161.67
TOTAL AMOUNT DUE	2,177.86	TOTAL SALES	2,285.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1393/0/34/02-06-2017/46

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. : 957300180187

Collection Ref. Code	: 1839-87-728-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9575120000-7				
Customer Name	: LAGUDA,EDSEL A	TOTAL AMOUNT DUE	: 4,526.98	Overdue Bill	: 1
Meter Number	: 428010GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95751200007 BC01/593.1/1393/0/34/02-06-2017/46 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761840378865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347093

76178100004

Date : 02-06-2017

BC01/593.1/1394/0822566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617810000-4

Collection Ref. Code : 1809-63-515-2

Customer Information----------

Name : MAYOL,LILIAN B.

Premise Address : PANADTARAN,San Fernando

TIN :

Metering Information----------

Meter No	:	190215WS6	Pole No	:	0822566
Serial No	:	48689759	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10162
Period From	:	01-04-2017	Prev Rdg	:	10074
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	310	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		547.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 72.60
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.77
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		106.39
CURRENT BILL - FEBRUARY 2017		869.20
TOTAL AMOUNT DUE		1,416.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 201.00

Your monthly electricity consumption chart

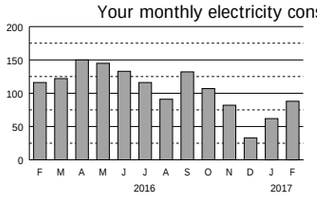

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.20		
Less : VAT	60.67		
Amount Net of VAT	808.53		
Less: BIR 2306	25.28		
BIR 2307	15.33	VATable Sales	808.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.92	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	828.59	TOTAL SALES	869.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1394/0/34/02-06-2017/46

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. : 761840378865

Collection Ref. Code	: 1809-63-515-2	Premise Address	: PANADTARAN,San Fernando		
Account ID	: 7617810000-4				
Customer Name	: MAYOL,LILIAN B.	TOTAL AMOUNT DUE	: 1,416.41	Overdue Bill	: 1
Meter Number	: 190215WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76178100004 BC01/593.1/1394/0/34/02-06-2017/46 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991777497340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345869

99141200008

Date : 02-06-2017

BC01/593.1/1396/0822552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914120000-8

Collection Ref. Code : 1815-99-392-8

Customer Information----------

Name : SELMA,MARITES B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120890	Pole No	:	0822552
Serial No	:	40074259	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2381
Period From	:	01-04-2017	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	775	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		870.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		4.97
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		199.93
CURRENT BILL - FEBRUARY 2017		1,692.07
TOTAL AMOUNT DUE		2,562.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,189.00

Your monthly electricity consumption chart

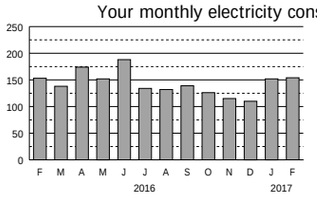

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.07		
Less : VAT	119.09		
Amount Net of VAT	1,572.98		
Less: BIR 2306	49.62		
BIR 2307	29.99	VATable Sales	1,572.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.37	VAT Zero Rated Sales	0.00
Add : VAT	119.09	VAT Amount	119.09
TOTAL AMOUNT DUE	1,612.46	TOTAL SALES	1,692.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1396/0/34/02-06-2017/46

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. : 991777497340

Collection Ref. Code	: 1815-99-392-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9914120000-8				
Customer Name	: SELMA,MARITES B	TOTAL AMOUNT DUE	: 2,562.76	Overdue Bill	: 1
Meter Number	: MTR1120890				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99141200008 BC01/593.1/1396/0/34/02-06-2017/46 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217850944768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339517

21761200001

Date : 02-06-2017

BC01/593.1/1397/0822566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176120000-1

Collection Ref. Code : 1819-35-920-4

Customer Information----------

Name : BASCO,AQUILINO

Premise Address : PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	197037WS6	Pole No	:	0822566
Serial No	:	48621221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2452
Period From	:	01-04-2017	Prev Rdg	:	2427
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		358.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.45
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 - FEBRUARY 2017		111.43
TOTAL AMOUNT DUE		469.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 100.00

Your monthly electricity consumption chart

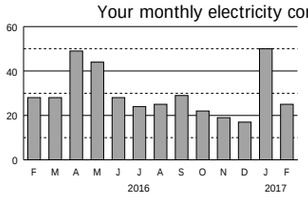

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.43		
Less : VAT	7.57		
Amount Net of VAT	103.86		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	103.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.88	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.45	TOTAL SALES	111.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1397/0/34/02-06-2017/46

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. : 217850944768

Collection Ref. Code	: 1819-35-920-4	Premise Address	: PANADTARAN, SAN FERNANDO
Account ID	: 2176120000-1		
Customer Name	: BASCO,AQUILINO	TOTAL AMOUNT DUE	: 469.61
Meter Number	: 197037WS6		
Period	: Dec 2016 to Jan 2017		

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 _____

21761200001 BC01/593.1/1397/0/34/02-06-2017/46 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338661053738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333044

33851200007

Date : 02-06-2017

BC01/593.1/1398/0822552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385120000-7

Collection Ref. Code : 1841-29-752-6

Customer Information----------

Name : PARADERO,MA. JELYN B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	349255GS6	Pole No	:	0822552
Serial No	:	49612825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16223
Period From	:	01-04-2017	Prev Rdg	:	16083
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	170	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		1,641.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.57
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		183.94
CURRENT BILL - FEBRUARY 2017		1,557.89
TOTAL AMOUNT DUE		3,199.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,326.00

Your monthly electricity consumption chart

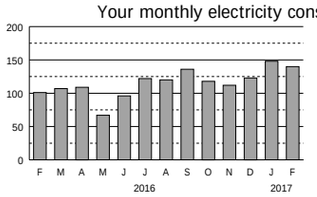

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.89		
Less : VAT	110.38		
Amount Net of VAT	1,447.51		
Less: BIR 2306	46.01		
BIR 2307	27.62	VATable Sales	1,447.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.88	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,484.26	TOTAL SALES	1,557.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1398/0/34/02-06-2017/46

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. : 338661053738

Collection Ref. Code	: 1841-29-752-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3385120000-7				
Customer Name	: PARADERO,MA. JELYN B	TOTAL AMOUNT DUE	: 3,199.54	Overdue Bill	: 1
Meter Number	: 349255GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33851200007 BC01/593.1/1398/0/34/02-06-2017/46 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066800359411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348721

06666860660

Date : 02-06-2017

BC01/593.1/1403/0822566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666686066-0

Collection Ref. Code : 1849-37-173-3

Customer Information----------

Name : BASCO,SANDRICK MANSALAY

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	490709 GS6	Pole No	:	0822566
Serial No	:	60623512	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4316
Period From	:	01-04-2017	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	469	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		473.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
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		69.29
CURRENT BILL - FEBRUARY 2017		543.26
TOTAL AMOUNT DUE		1,016.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 470.00

Your monthly electricity consumption chart

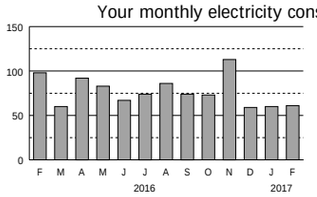

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.26		
Less : VAT	37.88		
Amount Net of VAT	505.38		
Less: BIR 2306	15.79		
BIR 2307	9.53	VATable Sales	505.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.06	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	517.94	TOTAL SALES	543.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1403/0/34/02-06-2017/46

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. : 066800359411

Collection Ref. Code	: 1849-37-173-3	Premise Address	: PANADTARAN		
Account ID	: 0666686066-0				
Customer Name	: BASCO,SANDRICK MANSALAY	TOTAL AMOUNT DUE	: 1,016.55	Overdue Bill	: 1
Meter Number	: 490709 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06666860660

BC01/593.1/1403/0/34/02-06-2017/46

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395743242047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347344

39560200006

Date : 02-06-2017

BC01/593.1/1405/0822573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956020000-6

Collection Ref. Code : 1843-25-149-3

Customer Information----------

Name : PESERLA,EFRAIN A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212357WS6	Pole No	:	0822573
Serial No	:	48025970	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15257
Period From	:	01-04-2017	Prev Rdg	:	15109
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	370	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		1,926.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.40
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 - FEBRUARY 2017		1,650.87
TOTAL AMOUNT DUE		3,577.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,443.00

Your monthly electricity consumption chart

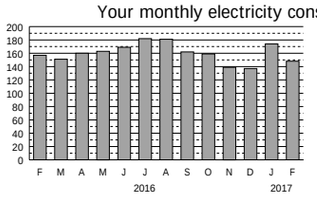

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.87		
Less : VAT	117.09		
Amount Net of VAT	1,533.78		
Less: BIR 2306	48.79		
BIR 2307	29.27	VATable Sales	1,533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.72	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,572.81	TOTAL SALES	1,650.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1405/0/34/02-06-2017/46

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. : 395743242047

Collection Ref. Code	: 1843-25-149-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3956020000-6				
Customer Name	: PESERLA,EFRAIN A	TOTAL AMOUNT DUE	: 3,577.10	Overdue Bill	: 1
Meter Number	: 212357WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39560200006 BC01/593.1/1405/0/34/02-06-2017/46 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628456766467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346171

62861200004

Date : 02-06-2017

BC01/593.1/1406/0822566/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286120000-4

Collection Ref. Code : 1827-76-746-4

Customer Information----------

Name : ENAD,THELMA C

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	109851DS6	Pole No	:	0822566
Serial No	:	15056504	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25285
Period From	:	01-04-2017	Prev Rdg	:	25097
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		1,775.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		7.78
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		245.68
CURRENT BILL - FEBRUARY 2017		2,080.40
TOTAL AMOUNT DUE		3,856.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,011.00

Your monthly electricity consumption chart

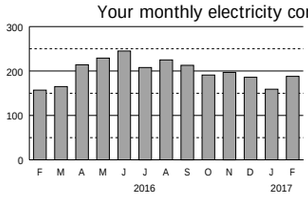

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.40		
Less : VAT	146.96		
Amount Net of VAT	1,933.44		
Less: BIR 2306	61.23		
BIR 2307	36.88	VATable Sales	1,933.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.33	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,982.29	TOTAL SALES	2,080.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1406/0/34/02-06-2017/46

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. : 628456766467

Collection Ref. Code	: 1827-76-746-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6286120000-4				
Customer Name	: ENAD,THELMA C	TOTAL AMOUNT DUE	: 3,856.13	Overdue Bill	: 1
Meter Number	: 109851DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62861200004 BC01/593.1/1406/0/34/02-06-2017/46 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375482218278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335256

37531200006

Date : 02-06-2017

BC01/593.1/1407/0822594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753120000-6

Collection Ref. Code : 1831-96-887-8

Customer Information----------

Name : BARAYUGA,LOLITA V

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	370965GS6	Pole No	:	0822594
Serial No	:	2003130088	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5461
Period From	:	01-04-2017	Prev Rdg	:	5399
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		429.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 109.41
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
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		70.31
CURRENT BILL - FEBRUARY 2017		550.96
TOTAL AMOUNT DUE		980.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

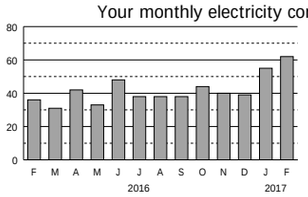

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.96		
Less : VAT	38.36		
Amount Net of VAT	512.60		
Less: BIR 2306	15.97		
BIR 2307	9.66	VATable Sales	512.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.97	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	525.33	TOTAL SALES	550.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1407/0/34/02-06-2017/46

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. : 375482218278

Collection Ref. Code	: 1831-96-887-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 3753120000-6				
Customer Name	: BARAYUGA,LOLITA V	TOTAL AMOUNT DUE	: 980.74	Overdue Bill	: 1
Meter Number	: 370965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37531200006 BC01/593.1/1407/0/34/02-06-2017/46 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126722762444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344668

12623288177

Date : 02-06-2017

BC01/593.1/1408/0822580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262328817-7

Collection Ref. Code : 1849-68-680-7

Customer Information----------

Name : PANSOY,GENEVIEVE SIALANA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	562169 GS6	Pole No	:	0822580
Serial No	:	25853343	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2004
Period From	:	01-04-2017	Prev Rdg	:	1982
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		324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 131.71
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.11
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		17.61
CURRENT BILL - FEBRUARY 2017		98.51
TOTAL AMOUNT DUE		423.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 420.00

Your monthly electricity consumption chart

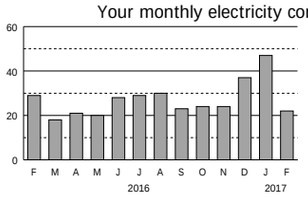

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.51		
Less : VAT	6.72		
Amount Net of VAT	91.79		
Less: BIR 2306	2.79		
BIR 2307	1.63	VATable Sales	91.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.37	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	94.09	TOTAL SALES	98.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1408/0/34/02-06-2017/46

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. : 126722762444

Collection Ref. Code	: 1849-68-680-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1262328817-7				
Customer Name	: PANSOY,GENEVIEVE SIALANA	TOTAL AMOUNT DUE	: 423.11	Overdue Bill	: 1
Meter Number	: 562169 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12623288177 BC01/593.1/1408/0/34/02-06-2017/46 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622329079941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342321

62211200001

Date : 02-06-2017

BC01/593.1/1408/0822552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221120000-1

Collection Ref. Code : 1843-81-566-4

Customer Information----------

Name : ARANETA,HENRY V

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455748GS6	Pole No	:	0822552
Serial No	:	54680276	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5454
Period From	:	01-04-2017	Prev Rdg	:	5340
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		1,378.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.45
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		150.01
CURRENT BILL - FEBRUARY 2017		1,270.56
TOTAL AMOUNT DUE		2,648.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,240.00

Your monthly electricity consumption chart

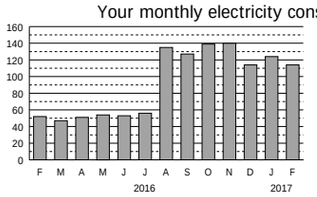

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.56		
Less : VAT	90.10		
Amount Net of VAT	1,180.46		
Less: BIR 2306	37.55		
BIR 2307	22.52	VATable Sales	1,180.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.39	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,210.49	TOTAL SALES	1,270.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1408/0/34/02-06-2017/46

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. : 622329079941

Collection Ref. Code	: 1843-81-566-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6221120000-1				
Customer Name	: ARANETA,HENRY V	TOTAL AMOUNT DUE	: 2,648.97	Overdue Bill	: 1
Meter Number	: 455748GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62211200001 BC01/593.1/1408/0/34/02-06-2017/46 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808008817796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335143

80880200003

Date : 02-06-2017

BC01/593.1/1408/0817085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088020000-3

Collection Ref. Code : 1843-50-539-8

Customer Information----------

Name : LANGA,NILDA M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102163	Pole No	:	0817085
Serial No	:	40050733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3812
Period From	:	01-04-2017	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	521	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		1,658.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		6.12
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		150.71
CURRENT BILL - FEBRUARY 2017		1,276.85
TOTAL AMOUNT DUE		2,934.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,570.00

Your monthly electricity consumption chart

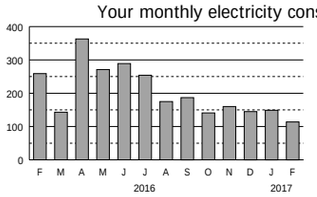

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.85		
Less : VAT	90.77		
Amount Net of VAT	1,186.08		
Less: BIR 2306	37.83		
BIR 2307	22.64	VATable Sales	1,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.61	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,216.38	TOTAL SALES	1,276.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1408/0/34/02-06-2017/46

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. : 808008817796

Collection Ref. Code	: 1843-50-539-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 8088020000-3		
Customer Name	: LANGA,NILDA M	TOTAL AMOUNT DUE	: 2,934.90 Overdue Bill : 1
Meter Number	: MTR1102163		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80880200003 BC01/593.1/1408/0/34/02-06-2017/46 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517977604506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339445

51761200008

Date : 02-06-2017

BC01/593.1/1409/0822594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176120000-8

Collection Ref. Code : 1819-35-965-4

Customer Information----------

Name : VILLAROYA,ADELAIDA

Premise Address : PANADTARAN SAN FERNANDO,BK BO HALL

TIN :

Metering Information----------

Meter No	:	MTR1085549	Pole No	:	0822594
Serial No	:	40041771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2061
Period From	:	01-04-2017	Prev Rdg	:	1970
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		1,221.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 18.76
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.06
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		115.30
CURRENT BILL - FEBRUARY 2017		960.25
TOTAL AMOUNT DUE		2,181.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,090.00

Your monthly electricity consumption chart

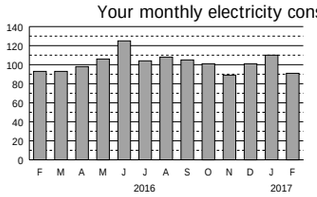

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.25		
Less : VAT	67.73		
Amount Net of VAT	892.52		
Less: BIR 2306	28.22		
BIR 2307	16.98	VATable Sales	892.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.32	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	915.05	TOTAL SALES	960.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1409/0/34/02-06-2017/46

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. : 517977604506

Collection Ref. Code	: 1819-35-965-4	Premise Address	: PANADTARAN SAN FERNANDO,BK BO HALL		
Account ID	: 5176120000-8				
Customer Name	: VILLAROYA,ADELAIDA	TOTAL AMOUNT DUE	: 2,181.68	Overdue Bill	: 1
Meter Number	: MTR1085549				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51761200008 BC01/593.1/1409/0/34/02-06-2017/46 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187222929574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342622

18712200007

Date : 02-06-2017

BC01/593.1/1413/0822580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871220000-7

Collection Ref. Code : 1829-80-230-5

Customer Information----------

Name : PASAGDAN,LEONILA A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	137685WS6	Pole No	:	0822580
Serial No	:	43142291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	86806
Period From	:	01-04-2017	Prev Rdg	:	86622
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	80	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		2,470.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.38
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		242.32
CURRENT BILL - FEBRUARY 2017		2,052.78
TOTAL AMOUNT DUE		4,523.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,982.00

Your monthly electricity consumption chart

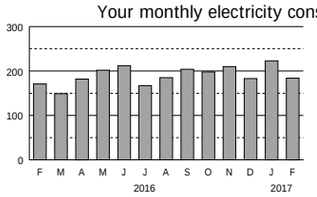

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.78		
Less : VAT	145.61		
Amount Net of VAT	1,907.17		
Less: BIR 2306	60.67		
BIR 2307	36.39	VATable Sales	1,907.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.11	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,955.72	TOTAL SALES	2,052.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1413/0/34/02-06-2017/46

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. : 187222929574

Collection Ref. Code	: 1829-80-230-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1871220000-7				
Customer Name	: PASAGDAN,LEONILA A	TOTAL AMOUNT DUE	: 4,523.03	Overdue Bill	: 1
Meter Number	: 137685WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18712200007 BC01/593.1/1413/0/34/02-06-2017/46 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238459602526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333062

23851200008

Date : 02-06-2017

BC01/593.1/1415/0822580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385120000-8

Collection Ref. Code : 1841-24-923-8

Customer Information----------

Name : ABELLA,ROSITA N

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	451992GS6	Pole No	:	0822580
Serial No	:	17228510	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3231
Period From	:	01-04-2017	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	130	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		203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.15
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		27.83
CURRENT BILL - FEBRUARY 2017		180.67
TOTAL AMOUNT DUE		384.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 203.00

Your monthly electricity consumption chart

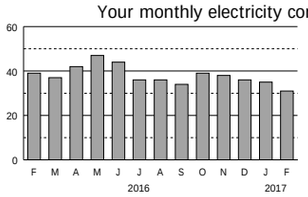

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.67		
Less : VAT	12.30		
Amount Net of VAT	168.37		
Less: BIR 2306	5.13		
BIR 2307	3.07	VATable Sales	168.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.17	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	172.47	TOTAL SALES	180.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1415/0/34/02-06-2017/46

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. : 238459602526

Collection Ref. Code	: 1841-24-923-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2385120000-8				
Customer Name	: ABELLA,ROSITA N	TOTAL AMOUNT DUE	: 384.08	Overdue Bill	: 1
Meter Number	: 451992GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23851200008

BC01/593.1/1415/0/34/02-06-2017/46

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491305887235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343622

49131200005

Date : 02-06-2017

BC01/593.1/1417/0822580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913120000-5

Collection Ref. Code : 1815-66-719-2

Customer Information----------

Name : CAPUA,SUSANA A.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1077343	Pole No	:	0822580
Serial No	:	40010166	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2204
Period From	:	01-04-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	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		2,169.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		8.04
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		199.33
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,688.80
TOTAL AMOUNT DUE		3,857.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,124.00

Your monthly electricity consumption chart

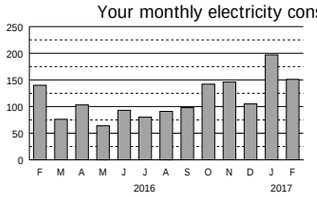

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.80		
Less : VAT	119.95		
Amount Net of VAT	1,568.85		
Less: BIR 2306	49.97		
BIR 2307	29.94	VATable Sales	1,568.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.94	VAT Zero Rated Sales	0.00
Add : VAT	119.95	VAT Amount	119.95
TOTAL AMOUNT DUE	1,608.89	TOTAL SALES	1,688.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1417/0/34/02-06-2017/46

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. : 491305887235

Collection Ref. Code	: 1815-66-719-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4913120000-5				
Customer Name	: CAPUA,SUSANA A.	TOTAL AMOUNT DUE	: 3,857.95	Overdue Bill	: 1
Meter Number	: MTR1077343				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49131200005 BC01/593.1/1417/0/34/02-06-2017/46 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617719242385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339546

61761200007

Date : 02-06-2017

BC01/593.1/1418/0817092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176120000-7

Collection Ref. Code : 1819-35-971-9

Customer Information----------

Name : NATIVIDAD,AURORA

Premise Address : PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	488279GS6	Pole No	:	0817092
Serial No	:	53796995	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4194
Period From	:	01-04-2017	Prev Rdg	:	4121
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		699.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	397.80
Transmission Charge	0.3546/kWh	25.96
System Loss Charge	0.7862/kWh	57.55
Sub-Total		481.31
Distribution Charges		
Distribution Charge	1.7506/kWh	128.14
Supply Charge	0.4118/kWh	30.14
Metering Charge	0.6989/kWh	51.16
	5.00/month	5.00
Sub-Total		214.44
Others		
Subsidy on Lifeline Discount	-0.15 of 695.75	- 104.36
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.84
Transmission		0.55
System Loss		3.43
Distribution		25.73
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.42
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.08
Sub-Total		86.31
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		691.69
TOTAL AMOUNT DUE		1,390.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 609.00

Your monthly electricity consumption chart

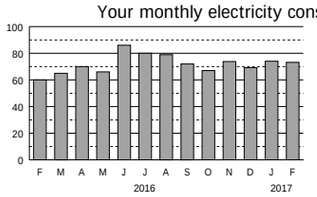

Avg Monthly Usage : 71.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.69		
Less : VAT	48.41		
Amount Net of VAT	643.28		
Less: BIR 2306	20.18		
BIR 2307	12.17	VATable Sales	643.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.93	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	659.34	TOTAL SALES	691.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1418/0/34/02-06-2017/46

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. : 617719242385

Collection Ref. Code	: 1819-35-971-9	Premise Address	: PANADTARAN, SAN FERNANDO		
Account ID	: 6176120000-7				
Customer Name	: NATIVIDAD,AURORA	TOTAL AMOUNT DUE	: 1,390.98	Overdue Bill	: 1
Meter Number	: 488279GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61761200007 BC01/593.1/1418/0/34/02-06-2017/46 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683833736163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339479

68360200007

Date : 02-06-2017

BC01/593.1/1419/0822580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836020000-7

Collection Ref. Code : 1823-77-344-3

Customer Information----------

Name : GENTAPA,DIOLA

Premise Address : PANADTARAN,SAN FERNDANDO

TIN :

Metering Information----------

Meter No	:	334284GS6	Pole No	:	0822580
Serial No	:	47324384	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17809
Period From	:	01-04-2017	Prev Rdg	:	17686
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		1,271.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.54
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		162.47
CURRENT BILL - FEBRUARY 2017		1,376.58
TOTAL AMOUNT DUE		2,648.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 490.00

Your monthly electricity consumption chart

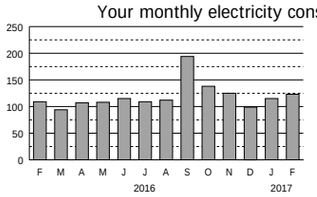

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.58		
Less : VAT	97.80		
Amount Net of VAT	1,278.78		
Less: BIR 2306	40.76		
BIR 2307	24.40	VATable Sales	1,278.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.62	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,311.42	TOTAL SALES	1,376.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1419/0/34/02-06-2017/46

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. : 683833736163

Collection Ref. Code : 1823-77-344-3

Account ID : 6836020000-7

Customer Name : GENTAPA,DIOLA

Meter Number : 334284GS6

Period : Jan 2017

Premise Address : PANADTARAN,SAN FERNDANDO

TOTAL AMOUNT DUE : 2,648.42

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

68360200007

BC01/593.1/1419/0/34/02-06-2017/46

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317668710955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340372

31761200000

Date : 02-06-2017

BC01/593.1/1420/0822580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176120000-0

Collection Ref. Code : 1819-35-938-7

Customer Information----------

Name : ABELLA,DIONISIA

Premise Address : PANADTARAN SAN FERNANDO,BK BO HALL

TIN :

Metering Information----------

Meter No	:	267346WS6	Pole No	:	0822580
Serial No	:	48585696	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9916
Period From	:	01-04-2017	Prev Rdg	:	9827
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		852.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 67.43
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.11
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		108.39
CURRENT BILL - FEBRUARY 2017		885.80
TOTAL AMOUNT DUE		1,738.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,008.00

Your monthly electricity consumption chart

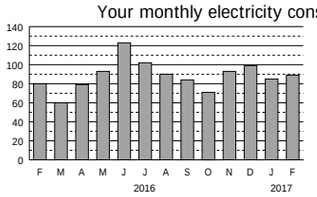

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.80		
Less : VAT	62.10		
Amount Net of VAT	823.70		
Less: BIR 2306	25.87		
BIR 2307	15.63	VATable Sales	823.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.20	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	844.30	TOTAL SALES	885.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1420/0/34/02-06-2017/46

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. : 317668710955

Collection Ref. Code	: 1819-35-938-7	Premise Address	: PANADTARAN SAN FERNANDO,BK BO HALL		
Account ID	: 3176120000-0				
Customer Name	: ABELLA,DIONISIA	TOTAL AMOUNT DUE	: 1,738.46	Overdue Bill	: 1
Meter Number	: 267346WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31761200000

BC01/593.1/1420/0/34/02-06-2017/46

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417263502208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339371

41761200009

Date : 02-06-2017

BC01/593.1/1421/0822580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176120000-9

Collection Ref. Code : 1819-35-944-1

Customer Information----------

Name : SIALANA,NESTOR

Premise Address : PANADTARAN SAN FERNANDO,BK BO HALL

TIN :

Metering Information----------

Meter No	:	111027DS6	Pole No	:	0822580
Serial No	:	16926746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16501
Period From	:	01-04-2017	Prev Rdg	:	16382
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		1,653.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.20
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		157.09
CURRENT BILL - FEBRUARY 2017		1,330.85
TOTAL AMOUNT DUE		2,984.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,382.00

Your monthly electricity consumption chart

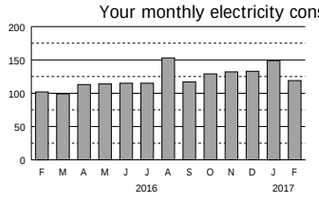

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.85		
Less : VAT	94.53		
Amount Net of VAT	1,236.32		
Less: BIR 2306	39.40		
BIR 2307	23.59	VATable Sales	1,236.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.33	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,267.86	TOTAL SALES	1,330.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1421/0/34/02-06-2017/46

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. : 417263502208

Collection Ref. Code	: 1819-35-944-1	Premise Address	: PANADTARAN SAN FERNANDO,BK BO HALL		
Account ID	: 4176120000-9				
Customer Name	: SIALANA,NESTOR	TOTAL AMOUNT DUE	: 2,984.11	Overdue Bill	: 1
Meter Number	: 111027DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41761200009 BC01/593.1/1421/0/34/02-06-2017/46 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228566905823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346639

22871200006

Date : 02-06-2017

BC01/593.1/1423/0817085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287120000-6

Collection Ref. Code : 1819-62-932-5

Customer Information----------

Name : GENERANS,CLODUALDO N

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269473GS6	Pole No	:	0817085
Serial No	:	45215714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3773
Period From	:	01-04-2017	Prev Rdg	:	3708
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		409.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 115.49
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		73.58
CURRENT BILL - FEBRUARY 2017		576.47
TOTAL AMOUNT DUE		985.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 193.00

Your monthly electricity consumption chart

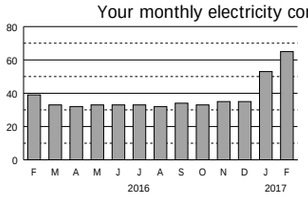

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.47		
Less : VAT	40.10		
Amount Net of VAT	536.37		
Less: BIR 2306	16.72		
BIR 2307	10.11	VATable Sales	536.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.54	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	549.64	TOTAL SALES	576.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1423/0/34/02-06-2017/46

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. : 228566905823

Collection Ref. Code	: 1819-62-932-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2287120000-6				
Customer Name	: GENERANS,CLODUALDO N	TOTAL AMOUNT DUE	: 985.91	Overdue Bill	: 1
Meter Number	: 269473GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22871200006 BC01/593.1/1423/0/34/02-06-2017/46 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017848597842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339331

01761200003

Date : 02-06-2017

BC01/593.1/1424/0817085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176120000-3

Collection Ref. Code : 1819-35-884-4

Customer Information----------

Name : GENERANS,LORETA

Premise Address : PANADTARAN SAN FERNANDO,BK BO HALL

TIN :

Metering Information----------

Meter No	:	352941DS6	Pole No	:	0817085
Serial No	:	29923328	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3606
Period From	:	01-04-2017	Prev Rdg	:	3568
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		560.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.85
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		34.83
CURRENT BILL - FEBRUARY 2017		227.82
TOTAL AMOUNT DUE		788.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 560.00

Your monthly electricity consumption chart

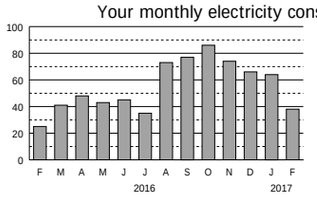

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.82		
Less : VAT	15.77		
Amount Net of VAT	212.05		
Less: BIR 2306	6.57		
BIR 2307	3.88	VATable Sales	212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.60	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	217.37	TOTAL SALES	227.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1424/0/34/02-06-2017/46

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. : 017848597842

Collection Ref. Code	: 1819-35-884-4	Premise Address	: PANADTARAN SAN FERNANDO,BK BO HALL		
Account ID	: 0176120000-3				
Customer Name	: GENERANS,LORETA	TOTAL AMOUNT DUE	: 788.06	Overdue Bill	: 1
Meter Number	: 352941DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01761200003 BC01/593.1/1424/0/34/02-06-2017/46 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452819476738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341208

45221200004

Date : 02-06-2017

BC01/593.1/1428/0817722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522120000-4

Collection Ref. Code : 1841-48-563-2

Customer Information----------

Name : TABUCAL,CLIFFORD B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151728DS6	Pole No	:	0817722
Serial No	:	11975197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6334
Period From	:	01-04-2017	Prev Rdg	:	6286
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	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		483.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.06
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		47.20
CURRENT BILL - FEBRUARY 2017		331.64
TOTAL AMOUNT DUE		814.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 835.00

Your monthly electricity consumption chart

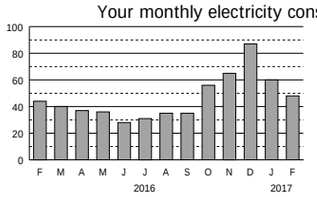

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.64		
Less : VAT	22.92		
Amount Net of VAT	308.72		
Less: BIR 2306	9.55		
BIR 2307	5.72	VATable Sales	308.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.45	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	316.37	TOTAL SALES	331.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1428/0/34/02-06-2017/46

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. : 452819476738

Collection Ref. Code	: 1841-48-563-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4522120000-4				
Customer Name	: TABUCAL,CLIFFORD B	TOTAL AMOUNT DUE	: 814.66	Overdue Bill	: 1
Meter Number	: 151728DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45221200004 BC01/593.1/1428/0/34/02-06-2017/46 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101681888910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330594

10121693872

Date : 02-06-2017

BC01/593.1/1438/0817603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012169387-2

Collection Ref. Code : 1855-29-269-6

Customer Information----------

Name : VILLACARLOS,ROWELA IGOROTE

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	569436 GS6	Pole No	:	0817603
Serial No	:	58071104	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3183
Period From	:	01-04-2017	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	893	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		577.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.73
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		58.51
CURRENT BILL - FEBRUARY 2017		436.86
TOTAL AMOUNT DUE		1,014.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 543.00

Your monthly electricity consumption chart

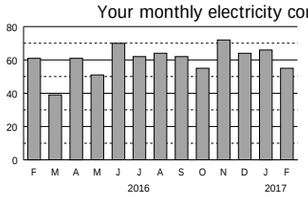

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.86		
Less : VAT	30.41		
Amount Net of VAT	406.45		
Less: BIR 2306	12.68		
BIR 2307	7.60	VATable Sales	406.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.17	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	416.58	TOTAL SALES	436.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1438/0/34/02-06-2017/46

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. : 101681888910

Collection Ref. Code	: 1855-29-269-6	Premise Address	: PANADTARAN		
Account ID	: 1012169387-2				
Customer Name	: VILLACARLOS,ROWELA IGOROTE	TOTAL AMOUNT DUE	: 1,014.23	Overdue Bill	: 1
Meter Number	: 569436 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10121693872 BC01/593.1/1438/0/34/02-06-2017/46 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063988263654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346788

06340200002

Date : 02-06-2017

BC01/593.1/1453/0817596/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634020000-2

Collection Ref. Code : 1835-93-521-4

Customer Information----------

Name : SABALLA,ERLINDA A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	136045WS6	Pole No	:	0817596
Serial No	:	63138554	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	92019
Period From	:	01-04-2017	Prev Rdg	:	91972
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		314.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 167.63
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.52
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		46.54
CURRENT BILL - FEBRUARY 2017		327.43
TOTAL AMOUNT DUE		641.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 275.00

Your monthly electricity consumption chart

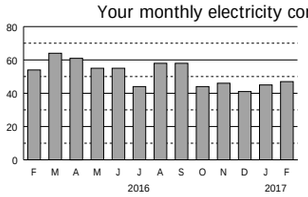

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.43		
Less : VAT	22.74		
Amount Net of VAT	304.69		
Less: BIR 2306	9.47		
BIR 2307	5.65	VATable Sales	304.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.57	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	312.31	TOTAL SALES	327.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1453/0/34/02-06-2017/46

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. : 063988263654

Collection Ref. Code	: 1835-93-521-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0634020000-2				
Customer Name	: SABALLA,ERLINDA A	TOTAL AMOUNT DUE	: 641.54	Overdue Bill	: 1
Meter Number	: 136045WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06340200002

BC01/593.1/1453/0/34/02-06-2017/46

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322871703648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343838

32231200000

Date : 02-06-2017

BC01/593.1/1455/0817596/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223120000-0

Collection Ref. Code : 1815-74-638-6

Customer Information----------

Name : EDOC,ARLENE O.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	550030 GS6	Pole No	:	0817596
Serial No	:	52862171	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21898
Period From	:	01-04-2017	Prev Rdg	:	21443
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	200	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		5,477.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,472.65
Transmission Charge	0.3546/kWh	161.34
System Loss Charge	0.7862/kWh	357.72
Sub-Total		2,991.71
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	0.1071/kWh	48.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,477.50	109.55
Sub-Total		158.34
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		154.46
Transmission		3.44
System Loss		21.28
Distribution		156.83
Others		21.67
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		596.73
CURRENT BILL - FEBRUARY 2017		5,053.67
TOTAL AMOUNT DUE		10,531.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,411.00

Your monthly electricity consumption chart

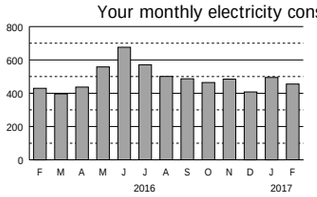

Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.67		
Less : VAT	357.68		
Amount Net of VAT	4,695.99		
Less: BIR 2306	149.04		
BIR 2307	89.58	VATable Sales	4,695.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.37	VAT Zero Rated Sales	0.00
Add : VAT	357.68	VAT Amount	357.68
TOTAL AMOUNT DUE	4,815.05	TOTAL SALES	5,053.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1455/0/34/02-06-2017/46

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. : 322871703648

Collection Ref. Code	: 1815-74-638-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3223120000-0				
Customer Name	: EDOC,ARLENE O.	TOTAL AMOUNT DUE	: 10,531.14	Overdue Bill	: 1
Meter Number	: 550030 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32231200000

BC01/593.1/1455/0/34/02-06-2017/46

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608014772945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334845

60851200000

Date : 02-06-2017

BC01/593.1/1456/0817596/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085120000-0

Collection Ref. Code : 1827-61-671-7

Customer Information----------

Name : DIOCHON,LIZA S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	280380GS6	Pole No	:	0817596
Serial No	:	48392042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4196
Period From	:	01-04-2017	Prev Rdg	:	4154
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		139.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.67
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		41.15
CURRENT BILL - FEBRUARY 2017		288.73
TOTAL AMOUNT DUE		427.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

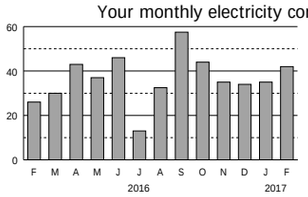

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.73		
Less : VAT	19.90		
Amount Net of VAT	268.83		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	268.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.56	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	275.46	TOTAL SALES	288.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1456/0/34/02-06-2017/46

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. : 608014772945

Collection Ref. Code	: 1827-61-671-7	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 6085120000-0				
Customer Name	: DIOCHON,LIZA S	TOTAL AMOUNT DUE	: 427.84	Overdue Bill	: 1
Meter Number	: 280380GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60851200000 BC01/593.1/1456/0/34/02-06-2017/46 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732614430717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349101

73241200002

Date : 02-06-2017

BC01/593.1/1459/0817652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324120000-2

Collection Ref. Code : 1817-27-185-7

Customer Information----------

Name : PATAGANAO,ROGER G

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	178695DS6	Pole No	:	0817652
Serial No	:	11664474	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3664
Period From	:	01-04-2017	Prev Rdg	:	3619
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		195.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.40
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 - FEBRUARY 2017		309.83
TOTAL AMOUNT DUE		504.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 200.00

Your monthly electricity consumption chart

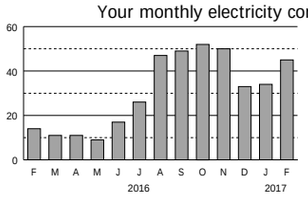

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.83		
Less : VAT	21.38		
Amount Net of VAT	288.45		
Less: BIR 2306	8.92		
BIR 2307	5.34	VATable Sales	288.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.19	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	295.57	TOTAL SALES	309.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1459/0/34/02-06-2017/46

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. : 732614430717

Collection Ref. Code	: 1817-27-185-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7324120000-2		
Customer Name	: PATAGANAO,ROGER G	TOTAL AMOUNT DUE	: 504.93
Meter Number	: 178695DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73241200002 BC01/593.1/1459/0/34/02-06-2017/46 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643272647014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335509

64341200000

Date : 02-06-2017

BC01/593.1/1460/0817603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434120000-0

Collection Ref. Code : 1817-56-308-4

Customer Information----------

Name : LUMAPGUID,JOSE A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	381288GS6	Pole No	:	0817603
Serial No	:	2003130350	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10212
Period From	:	01-04-2017	Prev Rdg	:	10126
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		895.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
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		104.94
CURRENT BILL - FEBRUARY 2017		857.74
TOTAL AMOUNT DUE		1,753.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 722.00

Your monthly electricity consumption chart

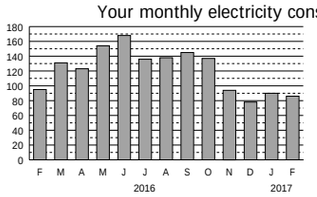

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.74		
Less : VAT	60.20		
Amount Net of VAT	797.54		
Less: BIR 2306	25.10		
BIR 2307	15.13	VATable Sales	797.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.31	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	817.51	TOTAL SALES	857.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1460/0/34/02-06-2017/46

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. : 643272647014

Collection Ref. Code	: 1817-56-308-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6434120000-0				
Customer Name	: LUMAPGUID,JOSE A	TOTAL AMOUNT DUE	: 1,753.00	Overdue Bill	: 1
Meter Number	: 381288GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64341200000 BC01/593.1/1460/0/34/02-06-2017/46 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029022659718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346139

02992265138

Date : 02-06-2017

BC01/593.1/1464/0817652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299226513-8

Collection Ref. Code : 1857-99-725-5

Customer Information----------

Name : IGOROTE,JOSE ALSA

Premise Address : KAMANSELIS,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6548 EIS6	Pole No	:	0817652
Serial No	:	34568853	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1346
Period From	:	01-04-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	136	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		229.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.97
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		47.53
CURRENT BILL - FEBRUARY 2017		332.55
TOTAL AMOUNT DUE		561.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 116.00

Your monthly electricity consumption chart

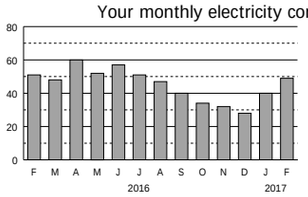

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.55		
Less : VAT	22.75		
Amount Net of VAT	309.80		
Less: BIR 2306	9.48		
BIR 2307	5.73	VATable Sales	309.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.59	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	317.34	TOTAL SALES	332.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1464/0/34/02-06-2017/46

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. : 029022659718

Collection Ref. Code	: 1857-99-725-5	Premise Address	: KAMANSELIS,PANADTARAN, SAN FERNANDO		
Account ID	: 0299226513-8				
Customer Name	: IGOROTE,JOSE ALSA	TOTAL AMOUNT DUE	: 561.78	Overdue Bill	: 1
Meter Number	: 6548 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02992265138 BC01/593.1/1464/0/34/02-06-2017/46 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651212362221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340907

65131200001

Date : 02-06-2017

BC01/593.1/1464/0817603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513120000-1

Collection Ref. Code : 1815-55-722-2

Customer Information----------

Name : IGAROTE,PRIMITIVO G.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	176668DS6	Pole No	:	0817603
Serial No	:	10277023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14985
Period From	:	01-04-2017	Prev Rdg	:	14907
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		718.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.60
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		91.87
CURRENT BILL - FEBRUARY 2017		736.11
TOTAL AMOUNT DUE		1,454.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 672.00

Your monthly electricity consumption chart

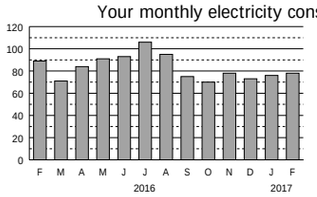

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.11		
Less : VAT	51.49		
Amount Net of VAT	684.62		
Less: BIR 2306	21.45		
BIR 2307	12.95	VATable Sales	684.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.22	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	701.71	TOTAL SALES	736.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1464/0/34/02-06-2017/46

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. : 651212362221

Collection Ref. Code	: 1815-55-722-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6513120000-1				
Customer Name	: IGAROTE,PRIMITIVO G.	TOTAL AMOUNT DUE	: 1,454.35	Overdue Bill	: 1
Meter Number	: 176668DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65131200001 BC01/593.1/1464/0/34/02-06-2017/46 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461069172002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346655

46141200009

Date : 02-06-2017

BC01/593.1/1465/0817603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614120000-9

Collection Ref. Code : 1815-90-371-6

Customer Information----------

Name : SASIL,EVELYN A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	404949GS6	Pole No	:	0817603
Serial No	:	2004208946	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11813
Period From	:	01-04-2017	Prev Rdg	:	11776
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		53.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		32.69
CURRENT BILL - FEBRUARY 2017		210.83
TOTAL AMOUNT DUE		264.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,858.00

Your monthly electricity consumption chart

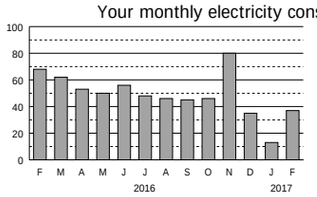

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.83		
Less : VAT	14.18		
Amount Net of VAT	196.65		
Less: BIR 2306	5.90		
BIR 2307	3.58	VATable Sales	196.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.17	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	201.35	TOTAL SALES	210.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1465/0/34/02-06-2017/46

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. : 461069172002

Collection Ref. Code	: 1815-90-371-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4614120000-9				
Customer Name	: SASIL,EVELYN A	TOTAL AMOUNT DUE	: 264.23	Overdue Bill	: 1
Meter Number	: 404949GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46141200009 BC01/593.1/1465/0/34/02-06-2017/46 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653647723476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342181

65340200008

Date : 02-06-2017

BC01/593.1/1469/0817603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534020000-8

Collection Ref. Code : 1835-93-299-1

Customer Information----------

Name : CABONILAS,VILMA B

Premise Address : PANADTARAN SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	141574WS6	Pole No	:	0817603
Serial No	:	47717030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	86402
Period From	:	01-04-2017	Prev Rdg	:	86318
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		919.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 61.37
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.60
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 - FEBRUARY 2017		838.92
TOTAL AMOUNT DUE		1,758.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 874.00

Your monthly electricity consumption chart

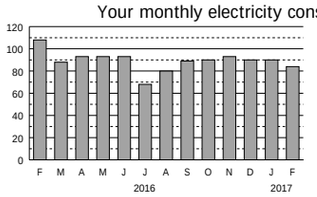

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.92		
Less : VAT	58.92		
Amount Net of VAT	780.00		
Less: BIR 2306	24.56		
BIR 2307	14.80	VATable Sales	780.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.64	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	799.56	TOTAL SALES	838.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1469/0/34/02-06-2017/46

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. : 653647723476

Collection Ref. Code	: 1835-93-299-1	Premise Address	: PANADTARAN SAN,FERNANDO		
Account ID	: 6534020000-8				
Customer Name	: CABONILAS,VILMA B	TOTAL AMOUNT DUE	: 1,758.72	Overdue Bill	: 1
Meter Number	: 141574WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65340200008 BC01/593.1/1469/0/34/02-06-2017/46 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291420338332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345981

29131200007

Date : 02-06-2017

BC01/593.1/1471/0817652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913120000-7

Collection Ref. Code : 1815-66-551-3

Customer Information----------

Name : PADIN,NELSON D.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	323634GS6	Pole No	:	0817652
Serial No	:	42123744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11186
Period From	:	01-04-2017	Prev Rdg	:	11108
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		875.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.22
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		92.27
CURRENT BILL - FEBRUARY 2017		739.66
TOTAL AMOUNT DUE		1,615.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 706.00

Your monthly electricity consumption chart

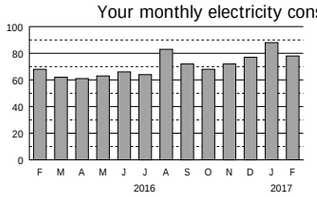

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.66		
Less : VAT	51.87		
Amount Net of VAT	687.79		
Less: BIR 2306	21.61		
BIR 2307	13.01	VATable Sales	687.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.17	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	705.04	TOTAL SALES	739.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1471/0/34/02-06-2017/46

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. : 291420338332

Collection Ref. Code	: 1815-66-551-3	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 2913120000-7		
Customer Name	: PADIN,NELSON D.	TOTAL AMOUNT DUE	: 1,615.14 Overdue Bill : 1
Meter Number	: 323634GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29131200007 BC01/593.1/1471/0/34/02-06-2017/46 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075637643657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334804

07551200004

Date : 02-06-2017

BC01/593.1/1474/0817645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755120000-4

Collection Ref. Code : 1839-24-833-5

Customer Information----------

Name : ALMOGIEL,NELSON V

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1026732	Pole No	:	0817645
Serial No	:	121751302	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1035
Period From	:	01-04-2017	Prev Rdg	:	972
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		727.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 93.09
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 5.89
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		73.71
CURRENT BILL - FEBRUARY 2017		580.12
TOTAL AMOUNT DUE		1,307.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 613.00

Your monthly electricity consumption chart

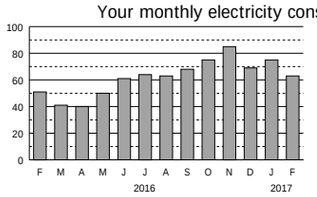

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.12		
Less : VAT	41.16		
Amount Net of VAT	538.96		
Less: BIR 2306	17.15		
BIR 2307	10.18	VATable Sales	538.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.63	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	552.79	TOTAL SALES	580.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1474/0/34/02-06-2017/46

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. : 075637643657

Collection Ref. Code	: 1839-24-833-5	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 0755120000-4		
Customer Name	: ALMOGIEL,NELSON V	TOTAL AMOUNT DUE	: 1,307.46
Meter Number	: MTR1026732		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07551200004 BC01/593.1/1474/0/34/02-06-2017/46 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577374071927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335988

5771220005

Date : 02-06-2017

BC01/593.1/1476/0817624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771220000-5

Collection Ref. Code : 1829-80-134-1

Customer Information----------

Name : VILLAMERO,GENOVIVA M

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	355082GS6	Pole No	:	0817624
Serial No	:	59790554	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9509
Period From	:	01-04-2017	Prev Rdg	:	9450
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		544.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.68
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		62.55
CURRENT BILL - FEBRUARY 2017		466.69
TOTAL AMOUNT DUE		1,011.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 550.00

Your monthly electricity consumption chart

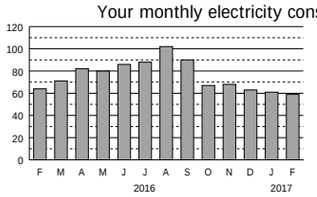

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.69		
Less : VAT	32.42		
Amount Net of VAT	434.27		
Less: BIR 2306	13.51		
BIR 2307	8.12	VATable Sales	434.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.64	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	445.06	TOTAL SALES	466.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1476/0/34/02-06-2017/46

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. : 577374071927

Collection Ref. Code	: 1829-80-134-1	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5771220000-5				
Customer Name	: VILLAMERO,GENOVIVA M	TOTAL AMOUNT DUE	: 1,011.58	Overdue Bill	: 1
Meter Number	: 355082GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5771220005

BC01/593.1/1476/0/34/02-06-2017/46

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542368893121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334726

54201200000

Date : 02-06-2017

BC01/593.1/1477/0817645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420120000-0

Collection Ref. Code : 1843-75-134-8

Customer Information----------

Name : VILLAMERO,LIBERTAD M

Premise Address : LOWER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	418731GS6	Pole No	:	0817645
Serial No	:	54423810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4821
Period From	:	01-04-2017	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	136	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		2,594.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		9.50
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		229.84
CURRENT BILL - FEBRUARY 2017		1,947.33
TOTAL AMOUNT DUE		4,541.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,200.00

Your monthly electricity consumption chart

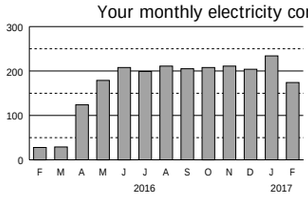

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.33		
Less : VAT	138.34		
Amount Net of VAT	1,808.99		
Less: BIR 2306	57.65		
BIR 2307	34.52	VATable Sales	1,808.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.82	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,855.16	TOTAL SALES	1,947.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1477/0/34/02-06-2017/46

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. : 542368893121

Collection Ref. Code	: 1843-75-134-8	Premise Address	: LOWER,PANADTARAN,SAN FERNANDO		
Account ID	: 5420120000-0				
Customer Name	: VILLAMERO,LIBERTAD M	TOTAL AMOUNT DUE	: 4,541.44	Overdue Bill	: 1
Meter Number	: 418731GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54201200000 BC01/593.1/1477/0/34/02-06-2017/46 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318669487738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341521

31870200008

Date : 02-06-2017

BC01/593.1/1479/0817596/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187020000-8

Collection Ref. Code : 1843-44-761-4

Customer Information----------

Name : ROSETE,CHRISTOPHER B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051947	Pole No	:	0817596
Serial No	:	121439621	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1178
Period From	:	01-04-2017	Prev Rdg	:	1129
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		291.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.26
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		48.26
CURRENT BILL - FEBRUARY 2017		339.17
TOTAL AMOUNT DUE		630.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 232.00

Your monthly electricity consumption chart

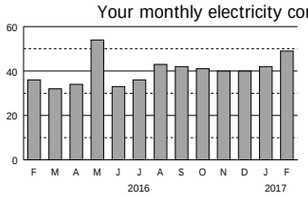

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.17		
Less : VAT	23.46		
Amount Net of VAT	315.71		
Less: BIR 2306	9.78		
BIR 2307	5.85	VATable Sales	315.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.08	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	323.54	TOTAL SALES	339.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1479/0/34/02-06-2017/46

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. : 318669487738

Collection Ref. Code	: 1843-44-761-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3187020000-8				
Customer Name	: ROSETE,CHRISTOPHER B	TOTAL AMOUNT DUE	: 630.64	Overdue Bill	: 1
Meter Number	: MTR1051947				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31870200008 BC01/593.1/1479/0/34/02-06-2017/46 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835618150145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331373

83549819999

Date : 02-06-2017

BC01/593.1/1479/0817631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354981999-9

Collection Ref. Code : 1851-18-740-5

Customer Information----------

Name : PACQUIAO,ELSA HINTAPA

Premise Address : MEDALLA PRESCHOOL,PANADTARAN

TIN :

Metering Information----------

Meter No	:	505976 GS6	Pole No	:	0817631
Serial No	:	54530289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3863
Period From	:	01-04-2017	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	319	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		235.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.15
CURRENT BILL - FEBRUARY 2017		214.94
TOTAL AMOUNT DUE		450.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 186.00

Your monthly electricity consumption chart

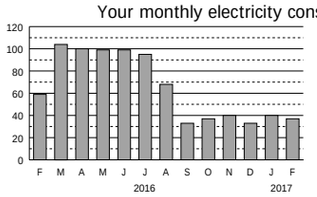

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.94		
Less : VAT	14.62		
Amount Net of VAT	200.32		
Less: BIR 2306	6.09		
BIR 2307	3.65	VATable Sales	200.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.58	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	205.20	TOTAL SALES	214.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1479/0/34/02-06-2017/46

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. : 835618150145

Collection Ref. Code	: 1851-18-740-5	Premise Address	: MEDALLA PRESCHOOL,PANADTARAN		
Account ID	: 8354981999-9				
Customer Name	: PACQUIAO,ELSA HINTAPA	TOTAL AMOUNT DUE	: 450.80	Overdue Bill	: 1
Meter Number	: 505976 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83549819999 BC01/593.1/1479/0/34/02-06-2017/46 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516587802440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339007

51612200009

Date : 02-06-2017

BC01/593.1/1487/0806744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161220000-9

Collection Ref. Code : 1829-71-401-5

Customer Information----------

Name : LOGUIBER,JOSE A

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	273700GS6	Pole No	:	0806744
Serial No	:	45067426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14130
Period From	:	01-04-2017	Prev Rdg	:	14003
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		1,633.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.30
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 - FEBRUARY 2017		1,417.01
TOTAL AMOUNT DUE		3,050.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 995.00

Your monthly electricity consumption chart

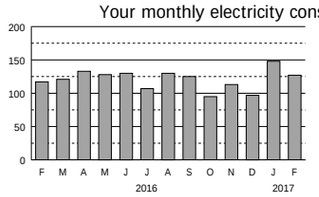

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.01		
Less : VAT	100.52		
Amount Net of VAT	1,316.49		
Less: BIR 2306	41.89		
BIR 2307	25.12	VATable Sales	1,316.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.48	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,350.00	TOTAL SALES	1,417.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1487/0/34/02-06-2017/46

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. : 516587802440

Collection Ref. Code	: 1829-71-401-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5161220000-9				
Customer Name	: LOGUIBER,JOSE A	TOTAL AMOUNT DUE	: 3,050.51	Overdue Bill	: 1
Meter Number	: 273700GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51612200009 BC01/593.1/1487/0/34/02-06-2017/46 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327840716793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346785

32761200008

Date : 02-06-2017

BC01/593.1/1489/0806744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276120000-8

Collection Ref. Code : 1819-36-221-3

Customer Information----------

Name : SAROL,EULOGIA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	435188GS6	Pole No	:	0806744
Serial No	:	59832835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39373
Period From	:	01-04-2017	Prev Rdg	:	39129
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	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		1,802.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
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	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		8.89
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		317.46
CURRENT BILL - FEBRUARY 2017		2,687.16
TOTAL AMOUNT DUE		4,489.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,304.00

Your monthly electricity consumption chart

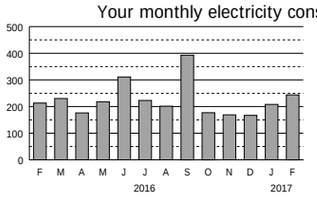

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.16		
Less : VAT	189.36		
Amount Net of VAT	2,497.80		
Less: BIR 2306	78.90		
BIR 2307	47.63	VATable Sales	2,497.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.27	VAT Zero Rated Sales	0.00
Add : VAT	189.36	VAT Amount	189.36
TOTAL AMOUNT DUE	2,560.63	TOTAL SALES	2,687.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1489/0/34/02-06-2017/46

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. : 327840716793

Collection Ref. Code	: 1819-36-221-3	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 3276120000-8				
Customer Name	: SAROL,EULOGIA	TOTAL AMOUNT DUE	: 4,489.22	Overdue Bill	: 1
Meter Number	: 435188GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32761200008

BC01/593.1/1489/0/34/02-06-2017/46

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984903823453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341490

98461200002

Date : 02-06-2017

BC01/593.1/1501/0806744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846120000-2

Collection Ref. Code : 1839-51-407-8

Customer Information----------

Name : MANCAO,MERCEDITA I

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082920	Pole No	:	0806744
Serial No	:	40015212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1068
Period From	:	01-04-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	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		324.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 106.08
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 7.65
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		92.03
CURRENT BILL - FEBRUARY 2017		736.43
TOTAL AMOUNT DUE		1,060.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 126.00

Your monthly electricity consumption chart

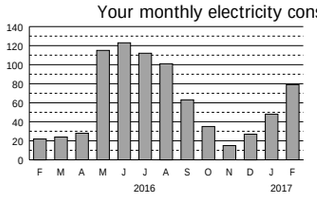

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.43		
Less : VAT	51.17		
Amount Net of VAT	685.26		
Less: BIR 2306	21.32		
BIR 2307	12.95	VATable Sales	685.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.99	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	702.16	TOTAL SALES	736.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1501/0/34/02-06-2017/46

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. : 984903823453

Collection Ref. Code	: 1839-51-407-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 9846120000-2				
Customer Name	: MANCAO,MERCEDITA I	TOTAL AMOUNT DUE	: 1,060.96	Overdue Bill	: 1
Meter Number	: MTR1082920				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98461200002

BC01/593.1/1501/0/34/02-06-2017/46

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124107170150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343416

12481200009

Date : 02-06-2017

BC01/593.1/1504/0806772/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248120000-9

Collection Ref. Code : 1833-73-737-7

Customer Information----------

Name : SORONIO,LEONARDO S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	363626GS6	Pole No	:	0806772
Serial No	:	2002118071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9008
Period From	:	01-04-2017	Prev Rdg	:	8964
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	130	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		566.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.70
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		43.63
CURRENT BILL - FEBRUARY 2017		307.08
TOTAL AMOUNT DUE		873.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 413.00

Your monthly electricity consumption chart

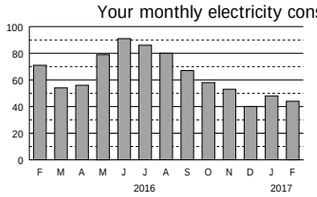

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.08		
Less : VAT	21.34		
Amount Net of VAT	285.74		
Less: BIR 2306	8.90		
BIR 2307	5.30	VATable Sales	285.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.54	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	292.88	TOTAL SALES	307.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1504/0/33/02-06-2017/46

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. : 124107170150

Collection Ref. Code	: 1833-73-737-7	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1248120000-9				
Customer Name	: SORONIO,LEONARDO S	TOTAL AMOUNT DUE	: 873.61	Overdue Bill	: 2
Meter Number	: 363626GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12481200009 BC01/593.1/1504/0/33/02-06-2017/46 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594797753660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345762

59409100001

Date : 02-06-2017

BC01/593.1/1509/0806772/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940910000-1

Collection Ref. Code : 1811-62-077-9

Customer Information----------

Name : PANUGALINOG,JOVENCIO G.

Premise Address : PROPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	223673WS6	Pole No	:	0806772
Serial No	:	43509012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	81735
Period From	:	01-04-2017	Prev Rdg	:	81606
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		957.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		4.71
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		168.13
CURRENT BILL - FEBRUARY 2017		1,423.44
TOTAL AMOUNT DUE		2,381.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,025.00

Your monthly electricity consumption chart

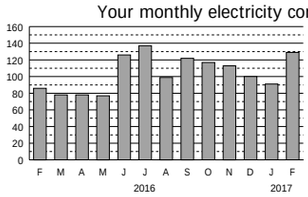

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.44		
Less : VAT	100.40		
Amount Net of VAT	1,323.04		
Less: BIR 2306	41.84		
BIR 2307	25.23	VATable Sales	1,323.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.97	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,356.37	TOTAL SALES	1,423.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1509/0/34/02-06-2017/46

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. : 594797753660

Collection Ref. Code	: 1811-62-077-9	Premise Address	: PROPER,BALUD,SAN FERNANDO		
Account ID	: 5940910000-1				
Customer Name	: PANUGALINOG,JOVENCIO G.	TOTAL AMOUNT DUE	: 2,381.25	Overdue Bill	: 1
Meter Number	: 223673WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59409100001 BC01/593.1/1509/0/34/02-06-2017/46 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925279518605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345006

92598100003

Date : 02-06-2017

BC01/593.1/1510/0806772/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259810000-3

Collection Ref. Code : 1811-51-596-7

Customer Information----------

Name : TONACAO,JOVITO C.

Premise Address : BSDE ELEM SCHL,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	218806WS6	Pole No	:	0806772
Serial No	:	47066560	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29319
Period From	:	01-04-2017	Prev Rdg	:	29247
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		842.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 85.82
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.67
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		85.28
CURRENT BILL - FEBRUARY 2017		683.89
TOTAL AMOUNT DUE		1,525.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 967.00

Your monthly electricity consumption chart

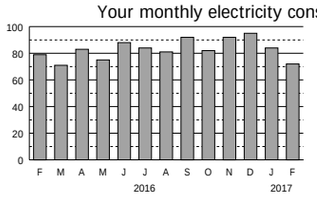

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.89		
Less : VAT	48.00		
Amount Net of VAT	635.89		
Less: BIR 2306	20.00		
BIR 2307	12.03	VATable Sales	635.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.86	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1510/0/34/02-06-2017/46

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. : 925279518605

Collection Ref. Code	: 1811-51-596-7	Premise Address	: BSDE ELEM SCHL,BALUD,SAN FERNANDO
Account ID	: 9259810000-3		
Customer Name	: TONACAO,JOVITO C.	TOTAL AMOUNT DUE	: 1,525.90
Meter Number	: 218806WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92598100003

BC01/593.1/1510/0/34/02-06-2017/46

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611185556844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336043

61188100004

Date : 02-06-2017

BC01/593.1/1511/0806744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118810000-4

Collection Ref. Code : 1809-78-884-6

Customer Information----------

Name : ESTAL,TIRSO S.

Premise Address : BALUD,San Fernando

TIN :

Metering Information----------

Meter No	:	002370 EFS6	Pole No	:	0806744
Serial No	:	97689895	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4095
Period From	:	01-04-2017	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	200	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		1,760.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.46
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		157.36
CURRENT BILL - FEBRUARY 2017		1,333.26
TOTAL AMOUNT DUE		3,093.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,813.00

Your monthly electricity consumption chart

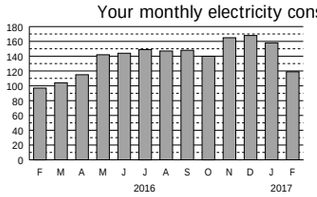

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.26		
Less : VAT	94.79		
Amount Net of VAT	1,238.47		
Less: BIR 2306	39.51		
BIR 2307	23.64	VATable Sales	1,238.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.32	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,270.11	TOTAL SALES	1,333.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1511/0/34/02-06-2017/46

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. : 611185556844

Collection Ref. Code	: 1809-78-884-6	Premise Address	: BALUD,San Fernando		
Account ID	: 6118810000-4				
Customer Name	: ESTAL,TIRSO S.	TOTAL AMOUNT DUE	: 3,093.77	Overdue Bill	: 1
Meter Number	: 002370 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61188100004 BC01/593.1/1511/0/34/02-06-2017/46 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334108046829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330524

33409100006

Date : 02-06-2017

BC01/593.1/1516/0806940/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340910000-6

Collection Ref. Code : 1811-54-059-7

Customer Information----------

Name : ALFECHE,LUCRECIA S.

Premise Address : BK. ELEM SCHOOL,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1077357	Pole No	:	0806940
Serial No	:	40009324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2212
Period From	:	01-04-2017	Prev Rdg	:	2110
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		1,135.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.64
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		134.05
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,135.20
TOTAL AMOUNT DUE		2,270.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,001.00

Your monthly electricity consumption chart

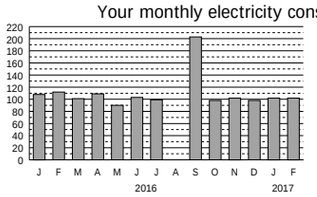

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.20		
Less : VAT	80.44		
Amount Net of VAT	1,054.76		
Less: BIR 2306	33.52		
BIR 2307	20.12	VATable Sales	1,054.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.12	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,081.56	TOTAL SALES	1,135.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1516/0/34/02-06-2017/46

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. : 334108046829

Collection Ref. Code	: 1811-54-059-7	Premise Address	: BK. ELEM SCHOOL,BALUD,SAN FERNANDO		
Account ID	: 3340910000-6				
Customer Name	: ALFECHE,LUCRECIA S.	TOTAL AMOUNT DUE	: 2,270.43	Overdue Bill	: 1
Meter Number	: MTR1077357				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33409100006

BC01/593.1/1516/0/34/02-06-2017/46

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312612885469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337444

31241200000

Date : 02-06-2017

BC01/593.1/1527/0806954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124120000-0

Collection Ref. Code : 1817-19-290-6

Customer Information----------

Name : UBA,CHARITO CAPIN

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	560333 GS6	Pole No	:	0806954
Serial No	:	51407637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3283
Period From	:	01-04-2017	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	472	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		595.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.53
Transmission Charge	0.3546/kWh	25.55
System Loss Charge	0.7862/kWh	56.64
Sub-Total		473.72
Distribution Charges		
Distribution Charge	1.7506/kWh	126.12
Supply Charge	0.4118/kWh	29.67
Metering Charge	0.6989/kWh	50.35
	5.00/month	5.00
Sub-Total		211.14
Others		
Subsidy on Lifeline Discount	-0.15 of 684.86	- 102.73
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.45
Transmission		0.55
System Loss		3.37
Distribution		25.34
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.24
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.71
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		678.74
TOTAL AMOUNT DUE		1,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,124.00

Your monthly electricity consumption chart

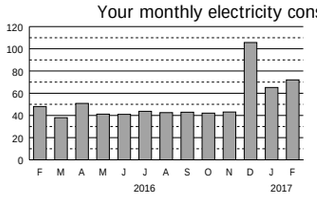

Avg Monthly Usage : 52.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.74		
Less : VAT	47.43		
Amount Net of VAT	631.31		
Less: BIR 2306	19.77		
BIR 2307	11.94	VATable Sales	631.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.60	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	647.03	TOTAL SALES	678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1527/0/34/02-06-2017/46

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. : 312612885469

Collection Ref. Code	: 1817-19-290-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3124120000-0				
Customer Name	: UBA,CHARITO CAPIN	TOTAL AMOUNT DUE	: 1,273.94	Overdue Bill	: 1
Meter Number	: 560333 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31241200000 BC01/593.1/1527/0/34/02-06-2017/46 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459552948562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345589

45961200008

Date : 02-06-2017

BC01/593.1/1560/0806870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596120000-8

Collection Ref. Code : 1827-90-788-6

Customer Information----------

Name : BALUD BRGY HALL

Premise Address : BALUD SAN FERNANDO,C/O REVELINA CUESTA

TIN : 005-493-729-000

Metering Information----------

Meter No	:	211899WS6	Pole No	:	0806870
Serial No	:	47064265	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31187
Period From	:	01-04-2017	Prev Rdg	:	29943
No of Days	:	31	Diff Rdg	:	1244
Avg kWh/day	:	40.13	Registered	:	1244
Conn Load	:	140	Billed kWh	:	1244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,760.39
Transmission Charge	0.3546/kWh	441.12
System Loss Charge	0.7862/kWh	978.03
Sub-Total		8,179.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,177.75
Supply Charge	0.4118/kWh	512.28
Metering Charge	0.6989/kWh	869.43
	5.00/month	5.00
Sub-Total		3,564.46
Others		
Subsidy on Lifeline Charge	0.1071/kWh	133.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		196.85
Government Charges		
Franchise Tax - Local		59.70
Value Added Tax		
Generation		422.29
Transmission		9.40
System Loss		58.17
Distribution		427.74
Others		30.79
Universal Charge		
Missionary Electrification	0.1561/kWh	194.19
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.26
Sub-Total		1,600.74
CURRENT BILL - FEBRUARY 2017		13,541.59
TOTAL AMOUNT DUE		16,714.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,816.35

Your monthly electricity consumption chart

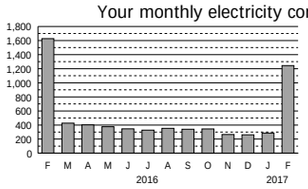

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,541.59		
Less : VAT	948.39		
Amount Net of VAT	12,593.20		
Less: BIR 2306	395.16		
BIR 2307	240.01	VATable Sales	12,593.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,958.03	VAT Zero Rated Sales	0.00
Add : VAT	948.39	VAT Amount	948.39
TOTAL AMOUNT DUE	12,906.42	TOTAL SALES	13,541.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1560/0/34/02-06-2017/46

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. : 459552948562

Collection Ref. Code	: 1827-90-788-6	Premise Address	: BALUD SAN FERNANDO,C/O REVELINA CUESTA		
Account ID	: 4596120000-8				
Customer Name	: BALUD BRGY HALL	TOTAL AMOUNT DUE	: 16,714.89	Overdue Bill	: 1
Meter Number	: 211899WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45961200008 BC01/593.1/1560/0/34/02-06-2017/46 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421384065486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342131

42184482935

Date : 02-06-2017

BC01/593.1/1580/0806905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218448293-5

Collection Ref. Code : 1851-48-488-4

Customer Information----------

Name : LAGCAO,ADELA CANOY

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	521170 GS6	Pole No	:	0806905
Serial No	:	63622400	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10446
Period From	:	01-04-2017	Prev Rdg	:	10417
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		402.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.26
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		23.06
CURRENT BILL - FEBRUARY 2017		128.64
TOTAL AMOUNT DUE		530.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 683.05

Your monthly electricity consumption chart

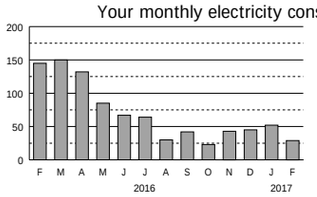

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.64		
Less : VAT	8.72		
Amount Net of VAT	119.92		
Less: BIR 2306	3.62		
BIR 2307	2.12	VATable Sales	119.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.18	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	122.90	TOTAL SALES	128.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1580/0/34/02-06-2017/46

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. : 421384065486

Collection Ref. Code	: 1851-48-488-4	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 4218448293-5				
Customer Name	: LAGCAO,ADELA CANOY	TOTAL AMOUNT DUE	: 530.99	Overdue Bill	: 1
Meter Number	: 521170 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42184482935 BC01/593.1/1580/0/34/02-06-2017/46 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765268907061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349134

76560200008

Date : 02-06-2017

BC01/593.1/1600/0806730/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656020000-8

Collection Ref. Code : 1843-48-347-5

Customer Information----------

Name : MEDALLA,FERDINAND A

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169039	Pole No	:	0806730
Serial No	:	85053749	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3113
Period From	:	01-04-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	2180	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		5,696.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,978.05
Transmission Charge	0.3546/kWh	194.32
System Loss Charge	0.7862/kWh	430.84
Sub-Total		3,603.21
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	0.1071/kWh	58.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,696.50	113.93
Sub-Total		172.69
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		186.03
Transmission		4.15
System Loss		25.63
Distribution		188.76
Others		23.93
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		716.30
CURRENT BILL - FEBRUARY 2017		6,065.20
TOTAL AMOUNT DUE		11,761.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,750.00

Your monthly electricity consumption chart

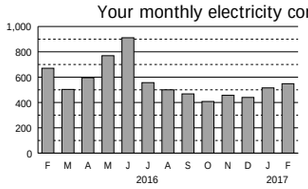

Avg Monthly Usage : 564.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,065.20		
Less : VAT	428.50		
Amount Net of VAT	5,636.70		
Less: BIR 2306	178.53		
BIR 2307	107.51	VATable Sales	5,636.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.66	VAT Zero Rated Sales	0.00
Add : VAT	428.50	VAT Amount	428.50
TOTAL AMOUNT DUE	5,779.16	TOTAL SALES	6,065.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1600/0/34/02-06-2017/46

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. : 765268907061

Collection Ref. Code : 1843-48-347-5

Account ID : 7656020000-8

Customer Name : MEDALLA,FERDINAND A

Meter Number : MTR1169039

Period : Jan 2017

Premise Address : BALUD,SAN FERNANDO

TOTAL AMOUNT DUE : 11,761.88

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

76560200008 BC01/593.1/1600/0/34/02-06-2017/46 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181113570409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339094

18141200008

Date : 02-06-2017

BC01/593.1/1600/0806870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814120000-8

Collection Ref. Code : 1815-94-461-7

Customer Information----------

Name : MEDALLA,EXPEDITO A

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	420176 GS6	Pole No	:	0806870
Serial No	:	53779717	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8098
Period From	:	01-04-2017	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	300	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		3,148.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
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	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		12.69
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		359.23
CURRENT BILL - FEBRUARY 2017		3,042.17
TOTAL AMOUNT DUE		6,190.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,100.00

Your monthly electricity consumption chart

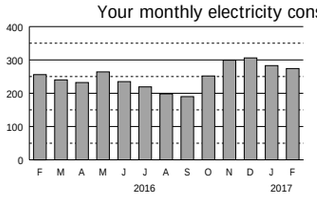

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.17		
Less : VAT	215.27		
Amount Net of VAT	2,826.90		
Less: BIR 2306	89.71		
BIR 2307	53.93	VATable Sales	2,826.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.26	VAT Zero Rated Sales	0.00
Add : VAT	215.27	VAT Amount	215.27
TOTAL AMOUNT DUE	2,898.53	TOTAL SALES	3,042.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1600/0/34/02-06-2017/46

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. : 181113570409

Collection Ref. Code	: 1815-94-461-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 1814120000-8				
Customer Name	: MEDALLA,EXPEDITO A	TOTAL AMOUNT DUE	: 6,190.22	Overdue Bill	: 1
Meter Number	: 420176 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18141200008 BC01/593.1/1600/0/34/02-06-2017/46 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213509691108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337096

21329000000

Date : 02-06-2017

BC01/305.0/30/0770973/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132900000-0

Collection Ref. Code : 1835-80-476-4

Customer Information----------

Name : PONTILLAS,JUANITO C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109937	Pole No	:	0770973
Serial No	:	40049255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3852
Period From	:	01-04-2017	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	562	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		2,159.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.41
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		226.17
CURRENT BILL - FEBRUARY 2017		1,915.89
TOTAL AMOUNT DUE		4,075.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,360.00

Your monthly electricity consumption chart

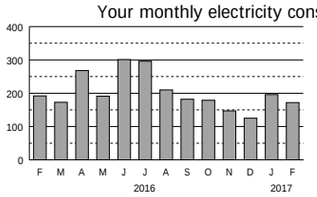

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.89		
Less : VAT	135.79		
Amount Net of VAT	1,780.10		
Less: BIR 2306	56.57		
BIR 2307	33.96	VATable Sales	1,780.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.57	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,825.36	TOTAL SALES	1,915.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/30/0/23/02-06-2017/48

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. : 213509691108

Collection Ref. Code	: 1835-80-476-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 2132900000-0				
Customer Name	: PONTILLAS,JUANITO C	TOTAL AMOUNT DUE	: 4,075.70	Overdue Bill	: 1
Meter Number	: MTR1109937				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21329000000

BC01/305.0/30/0/23/02-06-2017/48

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343213085274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336000

34312374118

Date : 02-06-2017

BC01/305.0/35/0785800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431237411-8

Collection Ref. Code : 1857-98-377-7

Customer Information----------

Name : BAGUIO,TERESITA CACANOG

Premise Address : CATARMAN,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	6326 EIS6	Pole No	:	0785800
Serial No	:	36709886	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2699
Period From	:	01-04-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	772	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		550.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.6036/kWh	45.87
System Loss Charge	0.7644/kWh	58.09
Sub-Total		516.97
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 Charge	0.1071/kWh	8.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 550.50	11.01
Sub-Total		19.16
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.80
Transmission		0.98
System Loss		3.35
Distribution		26.70
Others		2.75
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		99.58
CURRENT BILL - FEBRUARY 2017		858.18
TOTAL AMOUNT DUE		1,408.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 708.00

Your monthly electricity consumption chart

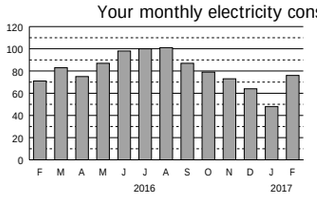

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.18		
Less : VAT	59.58		
Amount Net of VAT	798.60		
Less: BIR 2306	24.82		
BIR 2307	15.25	VATable Sales	798.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.53	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	818.11	TOTAL SALES	858.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/35/0/23/02-06-2017/48

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. : 343213085274

Collection Ref. Code	: 1857-98-377-7	Premise Address	: CATARMAN,LILOAN CEBU		
Account ID	: 3431237411-8				
Customer Name	: BAGUIO,TERESITA CACANOG	TOTAL AMOUNT DUE	: 1,408.52	Overdue Bill	: 1
Meter Number	: 6326 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34312374118

BC01/305.0/35/0/23/02-06-2017/48

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363878640315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347645

36304097144

Date : 02-06-2017

BC01/305.0/36/0785800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630409714-4

Collection Ref. Code : 1857-98-419-6

Customer Information----------

Name : BAGUIO,TERESITA CACANOG

Premise Address : M2 CATARMAN,CATARMAN, LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	6340 EIS6	Pole No	:	0785800
Serial No	:	42351582	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4670
Period From	:	01-04-2017	Prev Rdg	:	4526
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	772	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		1,056.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.6036/kWh	86.92
System Loss Charge	0.7644/kWh	110.07
Sub-Total		979.54
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.88
Transmission		1.85
System Loss		6.36
Distribution		50.04
Others		5.25
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		188.16
CURRENT BILL - FEBRUARY 2017		1,621.30
TOTAL AMOUNT DUE		2,677.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,102.00

Your monthly electricity consumption chart

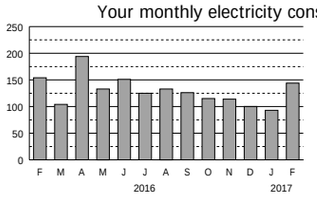

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.30		
Less : VAT	112.38		
Amount Net of VAT	1,508.92		
Less: BIR 2306	46.82		
BIR 2307	28.81	VATable Sales	1,508.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.29	VAT Zero Rated Sales	0.00
Add : VAT	112.38	VAT Amount	112.38
TOTAL AMOUNT DUE	1,545.67	TOTAL SALES	1,621.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/36/0/23/02-06-2017/48

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. : 363878640315

Collection Ref. Code	: 1857-98-419-6	Premise Address	: M2 CATARMAN,CATARMAN, LILOAN CEBU		
Account ID	: 3630409714-4				
Customer Name	: BAGUIO,TERESITA CACANOG	TOTAL AMOUNT DUE	: 2,677.65	Overdue Bill	: 1
Meter Number	: 6340 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36304097144

BC01/305.0/36/0/23/02-06-2017/48

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769640931155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331747

76946000007

Date : 02-06-2017

BC01/305.0/40/1072651/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694600000-7

Collection Ref. Code : 1813-25-143-6

Customer Information----------

Name : CACANOG,ONOFRE

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	009013 EFS6	Pole No	:	1072651
Serial No	:	121433473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7370
Period From	:	01-04-2017	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	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		4,857.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.3546/kWh	125.88
System Loss Charge	0.7862/kWh	279.10
Sub-Total		2,334.19
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	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,858.00	97.16
Sub-Total		135.22
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		120.52
Transmission		2.68
System Loss		16.61
Distribution		122.49
Others		18.32
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		467.20
CURRENT BILL - FEBRUARY 2017		3,957.37
TOTAL AMOUNT DUE		8,815.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,407.00

Your monthly electricity consumption chart

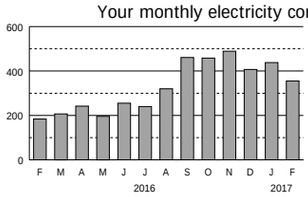

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.37		
Less : VAT	280.62		
Amount Net of VAT	3,676.75		
Less: BIR 2306	116.94		
BIR 2307	70.15	VATable Sales	3,676.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.66	VAT Zero Rated Sales	0.00
Add : VAT	280.62	VAT Amount	280.62
TOTAL AMOUNT DUE	3,770.28	TOTAL SALES	3,957.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/40/0/23/02-06-2017/48

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. : 769640931155

Collection Ref. Code	: 1813-25-143-6	Premise Address	: CATARMAN LILO-AN		
Account ID	: 7694600000-7				
Customer Name	: CACANOG,ONOFRE	TOTAL AMOUNT DUE	: 8,815.27	Overdue Bill	: 1
Meter Number	: 009013 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76946000007

BC01/305.0/40/0/23/02-06-2017/48

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569199403841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331602

56946000009

Date : 02-06-2017

BC01/305.0/100/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694600000-9

Collection Ref. Code : 1813-25-128-2

Customer Information----------

Name : BAGUIO,ZACARIAS

Premise Address : CATARMAN LILO-AN,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1137354	Pole No	:	0758104
Serial No	:	40094428	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1338
Period From	:	01-04-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:		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		1,121.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 84.48
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.31
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		89.43
CURRENT BILL - FEBRUARY 2017		717.71
TOTAL AMOUNT DUE		1,838.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 879.00

Your monthly electricity consumption chart

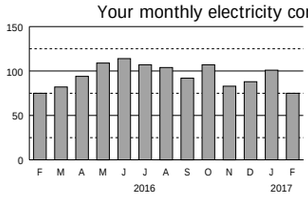

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.71		
Less : VAT	50.55		
Amount Net of VAT	667.16		
Less: BIR 2306	21.06		
BIR 2307	12.63	VATable Sales	667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.47	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	684.02	TOTAL SALES	717.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/100/0/23/02-06-2017/48

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. : 569199403841

Collection Ref. Code	: 1813-25-128-2	Premise Address	: CATARMAN LILO-AN,CATARMAN
Account ID	: 5694600000-9		
Customer Name	: BAGUIO,ZACARIAS	TOTAL AMOUNT DUE	: 1,838.96 Overdue Bill : 1
Meter Number	: MTR1137354		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56946000009

BC01/305.0/100/0/23/02-06-2017/48

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558644571881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345037

55846000002

Date : 02-06-2017

BC01/305.0/120/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584600000-2

Collection Ref. Code : 1813-19-608-7

Customer Information----------

Name : BAGUIO,ZACARIAS P.

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109947	Pole No	:	0758104
Serial No	:	40049191	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3764
Period From	:	01-04-2017	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	720	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		457.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 123.97
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 9.02
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		79.24
CURRENT BILL - FEBRUARY 2017		620.82
TOTAL AMOUNT DUE		1,077.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 530.00

Your monthly electricity consumption chart

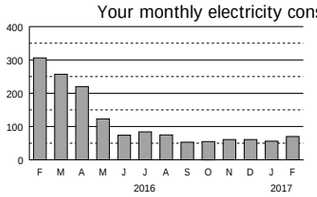

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.82		
Less : VAT	43.17		
Amount Net of VAT	577.65		
Less: BIR 2306	17.98		
BIR 2307	10.89	VATable Sales	577.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.78	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	591.95	TOTAL SALES	620.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/120/0/23/02-06-2017/48

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. : 558644571881

Collection Ref. Code : 1813-19-608-7

Account ID : 5584600000-2

Customer Name : BAGUIO,ZACARIAS P.

Meter Number : MTR1109947

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 1,077.83

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 _____

55846000002

BC01/305.0/120/0/23/02-06-2017/48

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522147610429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341908

52246000005

Date : 02-06-2017

BC01/305.0/130/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224600000-5

Collection Ref. Code : 1839-32-170-9

Customer Information----------

Name : BAGUIO,DALE (M-1) C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109704	Pole No	:	0758104
Serial No	:	40049271	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5202
Period From	:	01-04-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	280	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		2,957.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		10.76
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		257.64
CURRENT BILL - FEBRUARY 2017		2,182.83
TOTAL AMOUNT DUE		5,140.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,414.00

Your monthly electricity consumption chart

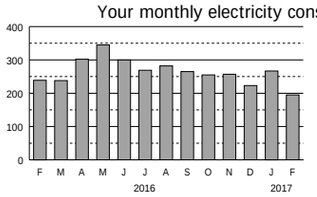

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.83		
Less : VAT	155.11		
Amount Net of VAT	2,027.72		
Less: BIR 2306	64.62		
BIR 2307	38.70	VATable Sales	2,027.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.40	VAT Zero Rated Sales	0.00
Add : VAT	155.11	VAT Amount	155.11
TOTAL AMOUNT DUE	2,079.51	TOTAL SALES	2,182.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/130/0/23/02-06-2017/48

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. : 522147610429

Collection Ref. Code	: 1839-32-170-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 5224600000-5				
Customer Name	: BAGUIO,DALE (M-1) C	TOTAL AMOUNT DUE	: 5,140.71	Overdue Bill	: 1
Meter Number	: MTR1109704				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52246000005

BC01/305.0/130/0/23/02-06-2017/48

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622461392537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342248

62246000004

Date : 02-06-2017

BC01/305.0/140/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224600000-4

Collection Ref. Code : 1839-32-179-2

Customer Information----------

Name : BAGUIO,DALE (M-2) C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109948	Pole No	:	0758104
Serial No	:	40049335	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2328
Period From	:	01-04-2017	Prev Rdg	:	2193
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		1,642.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.48
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		177.53
CURRENT BILL - FEBRUARY 2017		1,503.79
TOTAL AMOUNT DUE		3,146.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,490.00

Your monthly electricity consumption chart

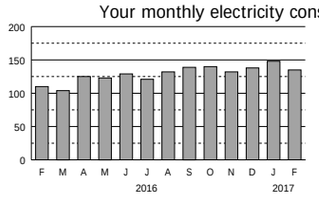

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.79		
Less : VAT	106.59		
Amount Net of VAT	1,397.20		
Less: BIR 2306	44.41		
BIR 2307	26.66	VATable Sales	1,397.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.13	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,432.72	TOTAL SALES	1,503.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/140/0/23/02-06-2017/48

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. : 622461392537

Collection Ref. Code	: 1839-32-179-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 6224600000-4				
Customer Name	: BAGUIO,DALE (M-2) C	TOTAL AMOUNT DUE	: 3,146.66	Overdue Bill	: 1
Meter Number	: MTR1109948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62246000004 BC01/305.0/140/0/23/02-06-2017/48 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318152027287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341417

31817000008

Date : 02-06-2017

BC01/305.0/150/0758195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181700000-8

Collection Ref. Code : 1819-21-503-2

Customer Information----------

Name : BUGTAI,WILBERT T.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110115	Pole No	:	0758195
Serial No	:	40049471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5221
Period From	:	01-04-2017	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	2460	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		2,653.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
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	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.79
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		240.24
CURRENT BILL - FEBRUARY 2017		2,035.27
TOTAL AMOUNT DUE		4,688.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,910.00

Your monthly electricity consumption chart

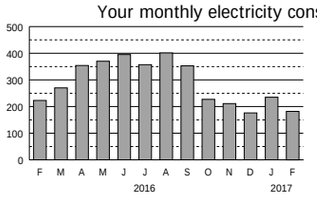

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.27		
Less : VAT	144.55		
Amount Net of VAT	1,890.72		
Less: BIR 2306	60.23		
BIR 2307	36.08	VATable Sales	1,890.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.41	VAT Zero Rated Sales	0.00
Add : VAT	144.55	VAT Amount	144.55
TOTAL AMOUNT DUE	1,938.96	TOTAL SALES	2,035.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/150/0/23/02-06-2017/48

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. : 318152027287

Collection Ref. Code	: 1819-21-503-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 3181700000-8				
Customer Name	: BUGTAI,WILBERT T.	TOTAL AMOUNT DUE	: 4,688.57	Overdue Bill	: 1
Meter Number	: MTR1110115				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31817000008

BC01/305.0/150/0/23/02-06-2017/48

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722635247479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343980

72246000003

Date : 02-06-2017

BC01/305.0/160/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224600000-3

Collection Ref. Code : 1839-32-185-7

Customer Information----------

Name : BAGUIO,DALE (M-3) C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165399	Pole No	:	0758104
Serial No	:	133498537	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1057
Period From	:	01-04-2017	Prev Rdg	:	968
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		1,281.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 58.85
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.07
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		109.47
CURRENT BILL - FEBRUARY 2017		895.46
TOTAL AMOUNT DUE		2,176.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,234.00

Your monthly electricity consumption chart

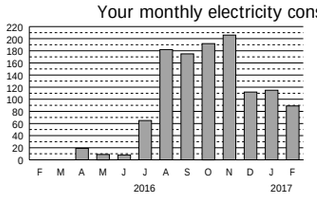

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.46		
Less : VAT	63.14		
Amount Net of VAT	832.32		
Less: BIR 2306	26.30		
BIR 2307	15.80	VATable Sales	832.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.22	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	853.36	TOTAL SALES	895.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/160/0/23/02-06-2017/48

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. : 722635247479

Collection Ref. Code	: 1839-32-185-7	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7224600000-3				
Customer Name	: BAGUIO,DALE (M-3) C	TOTAL AMOUNT DUE	: 2,176.99	Overdue Bill	: 1
Meter Number	: MTR1165399				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72246000003

BC01/305.0/160/0/23/02-06-2017/48

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888839040849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343695

88819000006

Date : 02-06-2017

BC01/305.0/170/0807540/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881900000-6

Collection Ref. Code : 1829-46-467-1

Customer Information----------

Name : BUGTAI,WILBERT T

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169738	Pole No	:	0807540
Serial No	:	133481523	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	324
Period From	:	01-04-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	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		343.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.78
CURRENT BILL - FEBRUARY 2017		341.75
TOTAL AMOUNT DUE		685.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 230.00

Your monthly electricity consumption chart

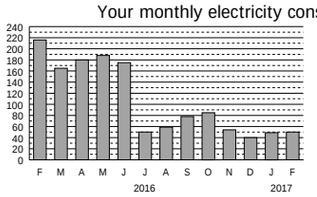

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.75		
Less : VAT	23.48		
Amount Net of VAT	318.27		
Less: BIR 2306	9.78		
BIR 2307	5.89	VATable Sales	318.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.60	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	326.08	TOTAL SALES	341.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/170/0/23/02-06-2017/48

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. : 888839040849

Collection Ref. Code	: 1829-46-467-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 8881900000-6				
Customer Name	: BUGTAI,WILBERT T	TOTAL AMOUNT DUE	: 685.03	Overdue Bill	: 1
Meter Number	: MTR1169738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88819000006

BC01/305.0/170/0/23/02-06-2017/48

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124586300869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343291

12437000008

Date : 02-06-2017

BC01/305.0/180/0785793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243700000-8

Collection Ref. Code : 1819-71-524-8

Customer Information----------

Name : PILAPIL,CARLO C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111598	Pole No	:	0785793
Serial No	:	047106	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2334
Period From	:	01-04-2017	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	760	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		1,779.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.58
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		162.51
CURRENT BILL - FEBRUARY 2017		1,376.97
TOTAL AMOUNT DUE		3,156.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,267.50

Your monthly electricity consumption chart

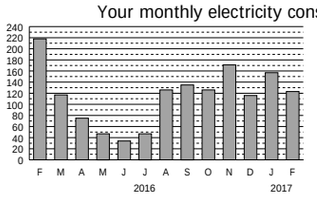

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.97		
Less : VAT	97.84		
Amount Net of VAT	1,279.13		
Less: BIR 2306	40.78		
BIR 2307	24.41	VATable Sales	1,279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.94	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,311.78	TOTAL SALES	1,376.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/180/0/23/02-06-2017/48

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. : 124586300869

Collection Ref. Code : 1819-71-524-8

Account ID : 1243700000-8

Customer Name : PILAPIL,CARLO C

Meter Number : MTR1111598

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,156.64

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

12437000008

BC01/305.0/180/0/23/02-06-2017/48

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801042133253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330781

80119000000

Date : 02-06-2017

BC01/305.0/210/0826800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011900000-0

Collection Ref. Code : 1835-45-458-5

Customer Information----------

Name : SUAREZ,MA CHARITO F

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114951	Pole No	:	0826800
Serial No	:	40049801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	228
Period From	:	01-04-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	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		179.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 179.00	3.58
Sub-Total		3.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.43
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		1.07
CURRENT BILL - FEBRUARY 2017		9.65
TOTAL AMOUNT DUE		188.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 178.00

Your monthly electricity consumption chart

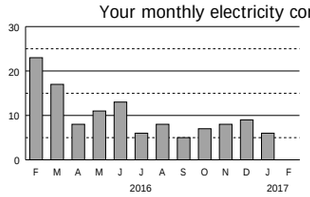

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.65		
Less : VAT	1.03		
Amount Net of VAT	8.62		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.05	TOTAL SALES	9.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/210/0/23/02-06-2017/48

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. : 801042133253

Collection Ref. Code	: 1835-45-458-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 8011900000-0				
Customer Name	: SUAREZ,MA CHARITO F	TOTAL AMOUNT DUE	: 188.67	Overdue Bill	: 2
Meter Number	: MTR1114951				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80119000000 BC01/305.0/210/0/23/02-06-2017/48 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368902115904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330804

36898000009

Date : 02-06-2017

BC01/305.0/220/0826800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689800000-9

Collection Ref. Code : 1833-92-071-6

Customer Information----------

Name : NOVAL,MARINA C

Premise Address : LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1114967	Pole No	:	0826800
Serial No	:	40049822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17036
Period From	:	01-04-2017	Prev Rdg	:	16346
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	1775	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		3,840.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,749.74
Transmission Charge	0.3546/kWh	244.67
System Loss Charge	0.7862/kWh	542.48
Sub-Total		4,536.89
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	0.1071/kWh	73.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,840.50	176.81
Sub-Total		250.79
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		234.23
Transmission		5.22
System Loss		32.27
Distribution		237.51
Others		34.15
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		905.93
CURRENT BILL - FEBRUARY 2017		7,672.90
TOTAL AMOUNT DUE		11,513.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 5,000.00

Your monthly electricity consumption chart

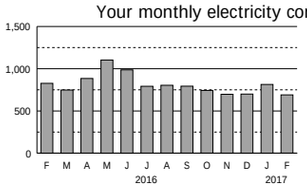

Avg Monthly Usage : 814.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,672.90		
Less : VAT	543.38		
Amount Net of VAT	7,129.52		
Less: BIR 2306	226.40		
BIR 2307	136.02	VATable Sales	7,129.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,767.10	VAT Zero Rated Sales	0.00
Add : VAT	543.38	VAT Amount	543.38
TOTAL AMOUNT DUE	7,310.48	TOTAL SALES	7,672.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/220/0/23/02-06-2017/48

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. : 368902115904

Collection Ref. Code	: 1833-92-071-6	Premise Address	: LANDING CATARMAN, LILO-A		
Account ID	: 3689800000-9				
Customer Name	: NOVAL,MARINA C	TOTAL AMOUNT DUE	: 11,513.55	Overdue Bill	: 1
Meter Number	: MTR1114967				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36898000009

BC01/305.0/220/0/23/02-06-2017/48

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830704436009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346766

83065589794

Date : 02-06-2017

BC01/305.0/250/0826821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306558979-4

Collection Ref. Code : 1851-37-116-8

Customer Information----------

Name : DEL ROSARIO,IRISH JONNA DEANG

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1114949	Pole No	:	0826821
Serial No	:	40050117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4197
Period From	:	01-04-2017	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	345	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		2,998.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
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	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		86.35
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		11.81
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		322.99
CURRENT BILL - FEBRUARY 2017		2,735.72
TOTAL AMOUNT DUE		5,733.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,760.00

Your monthly electricity consumption chart

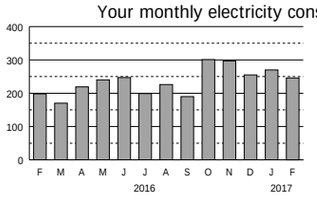

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.72		
Less : VAT	193.74		
Amount Net of VAT	2,541.98		
Less: BIR 2306	80.72		
BIR 2307	48.50	VATable Sales	2,541.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.76	VAT Zero Rated Sales	0.00
Add : VAT	193.74	VAT Amount	193.74
TOTAL AMOUNT DUE	2,606.50	TOTAL SALES	2,735.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/250/0/23/02-06-2017/48

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. : 830704436009

Collection Ref. Code	: 1851-37-116-8	Premise Address	: LANDING,CATARMAN		
Account ID	: 8306558979-4				
Customer Name	: DEL ROSARIO,IRISH JONNA DEANG	TOTAL AMOUNT DUE	: 5,733.81	Overdue Bill	: 1
Meter Number	: MTR1114949				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83065589794 BC01/305.0/250/0/23/02-06-2017/48 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321887332736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342960

32146000008

Date : 02-06-2017

BC01/305.0/290/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214600000-8

Collection Ref. Code : 1811-84-161-9

Customer Information----------

Name : CACANOG,ELMIRA P.

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076440	Pole No	:	0826835
Serial No	:	40041983	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	801
Period From	:	01-04-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	370	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		407.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 143.64
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 10.75
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		20.67
CURRENT BILL - FEBRUARY 2017		117.96
TOTAL AMOUNT DUE		525.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 240.00

Your monthly electricity consumption chart

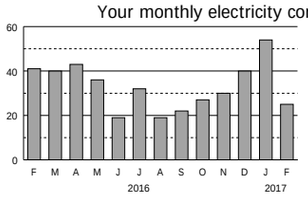

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.96		
Less : VAT	8.27		
Amount Net of VAT	109.69		
Less: BIR 2306	3.44		
BIR 2307	1.96	VATable Sales	109.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.29	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	112.56	TOTAL SALES	117.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/290/0/23/02-06-2017/48

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. : 321887332736

Collection Ref. Code	: 1811-84-161-9	Premise Address	: LANDING,CATARMAN,LILO-AN		
Account ID	: 3214600000-8				
Customer Name	: CACANOG,ELMIRA P.	TOTAL AMOUNT DUE	: 525.95	Overdue Bill	: 1
Meter Number	: MTR1076440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32146000008

BC01/305.0/290/0/23/02-06-2017/48

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803402222935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332080

80329000006

Date : 02-06-2017

BC01/305.0/310/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032900000-6

Collection Ref. Code : 1835-80-218-4

Customer Information----------

Name : ELEVERA,FLORA MAY B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114966	Pole No	:	0826835
Serial No	:	40053222	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2732
Period From	:	01-04-2017	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	450	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		1,753.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.98
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		194.43
CURRENT BILL - FEBRUARY 2017		1,646.98
TOTAL AMOUNT DUE		3,400.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,863.00

Your monthly electricity consumption chart

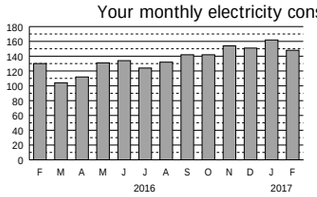

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.98		
Less : VAT	116.67		
Amount Net of VAT	1,530.31		
Less: BIR 2306	48.61		
BIR 2307	29.20	VATable Sales	1,530.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.50	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,569.17	TOTAL SALES	1,646.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/310/0/23/02-06-2017/48

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. : 803402222935

Collection Ref. Code	: 1835-80-218-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 8032900000-6				
Customer Name	: ELEVERA,FLORA MAY B	TOTAL AMOUNT DUE	: 3,400.26	Overdue Bill	: 1
Meter Number	: MTR1114966				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80329000006

BC01/305.0/310/0/23/02-06-2017/48

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952050255670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340895

95286000005

Date : 02-06-2017

BC01/305.0/320/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528600000-5

Collection Ref. Code : 1813-67-530-9

Customer Information----------

Name : BOLLERO,DANDEL V.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114944	Pole No	:	0826835
Serial No	:	40052790	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2166
Period From	:	01-04-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	305	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		1,203.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 21.95
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.17
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		122.60
CURRENT BILL - FEBRUARY 2017		1,020.99
TOTAL AMOUNT DUE		2,224.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,147.00

Your monthly electricity consumption chart

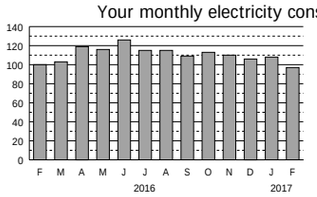

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.99		
Less : VAT	71.90		
Amount Net of VAT	949.09		
Less: BIR 2306	29.96		
BIR 2307	18.06	VATable Sales	949.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.07	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	972.97	TOTAL SALES	1,020.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/320/0/23/02-06-2017/48

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. : 952050255670

Collection Ref. Code	: 1813-67-530-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 9528600000-5				
Customer Name	: BOLLERO,DANDEL V.	TOTAL AMOUNT DUE	: 2,224.54	Overdue Bill	: 1
Meter Number	: MTR1114944				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95286000005 BC01/305.0/320/0/23/02-06-2017/48 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809207061351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335482

80946000009

Date : 02-06-2017

BC01/305.0/330/0826842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094600000-9

Collection Ref. Code : 1813-24-659-9

Customer Information----------

Name : BOLERO,HILARIO

Premise Address : CATARMAN, LILO-AN B,K STA. CRUZ CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1115310	Pole No	:	0826842
Serial No	:	40048157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1862
Period From	:	01-04-2017	Prev Rdg	:	1780
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		745.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.89
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		99.81
CURRENT BILL - FEBRUARY 2017		815.65
TOTAL AMOUNT DUE		1,561.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 674.00

Your monthly electricity consumption chart

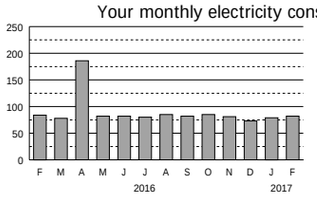

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.65		
Less : VAT	57.16		
Amount Net of VAT	758.49		
Less: BIR 2306	23.82		
BIR 2307	14.39	VATable Sales	758.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.28	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	777.44	TOTAL SALES	815.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/330/0/23/02-06-2017/48

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. : 809207061351

Collection Ref. Code	: 1813-24-659-9	Premise Address	: CATARMAN, LILO-AN	B,K STA. CRUZ CHAPEL	
Account ID	: 8094600000-9				
Customer Name	: BOLERO,HILARIO	TOTAL AMOUNT DUE	: 1,561.51	Overdue Bill	: 1
Meter Number	: MTR1115310				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80946000009 BC01/305.0/330/0/23/02-06-2017/48 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850007528692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339526

85025833782

Date : 02-06-2017

BC01/305.0/360/0785765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502583378-2

Collection Ref. Code : 1849-59-986-6

Customer Information----------

Name : LONGAKIT,ANTONIO PILONES

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1108610	Pole No	:	0785765
Serial No	:	129127726	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	896
Period From	:	01-04-2017	Prev Rdg	:	816
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		865.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.46
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		94.54
CURRENT BILL - FEBRUARY 2017		757.79
TOTAL AMOUNT DUE		1,623.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 734.00

Your monthly electricity consumption chart

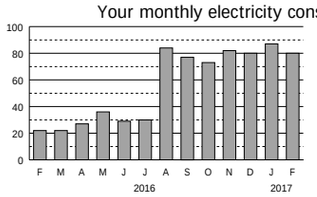

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.79		
Less : VAT	53.11		
Amount Net of VAT	704.68		
Less: BIR 2306	22.12		
BIR 2307	13.33	VATable Sales	704.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.23	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	722.34	TOTAL SALES	757.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/360/0/23/02-06-2017/48

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. : 850007528692

Collection Ref. Code	: 1849-59-986-6	Premise Address	: LANDING,CATARMAN		
Account ID	: 8502583378-2				
Customer Name	: LONGAKIT,ANTONIO PILONES	TOTAL AMOUNT DUE	: 1,623.67	Overdue Bill	: 1
Meter Number	: MTR1108610				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85025833782

BC01/305.0/360/0/23/02-06-2017/48

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875580017739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335557

87531605340

Date : 02-06-2017

BC01/305.0/365/0826856/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753160534-0

Collection Ref. Code : 1857-86-857-9

Customer Information----------

Name : VISOC,JENNYFER METANTE

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	007031 EFS6	Pole No	:	0826856
Serial No	:	121430220	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3984
Period From	:	01-04-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	490	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		1,329.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 20.38
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.06
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		125.39
CURRENT BILL - FEBRUARY 2017		1,044.23
TOTAL AMOUNT DUE		2,373.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,676.00

Your monthly electricity consumption chart

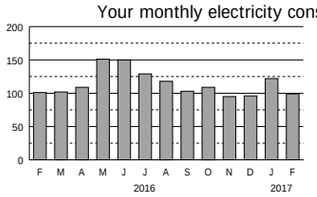

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.23		
Less : VAT	73.63		
Amount Net of VAT	970.60		
Less: BIR 2306	30.69		
BIR 2307	18.47	VATable Sales	970.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.44	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	995.07	TOTAL SALES	1,044.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/365/0/23/02-06-2017/48

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. : 875580017739

Collection Ref. Code	: 1857-86-857-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 8753160534-0				
Customer Name	: VISOC,JENNYFER METANTE	TOTAL AMOUNT DUE	: 2,373.35	Overdue Bill	: 1
Meter Number	: 007031 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87531605340

BC01/305.0/365/0/23/02-06-2017/48

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891112648526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345014

89129000009

Date : 02-06-2017

BC01/305.0/390/0826835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912900000-9

Collection Ref. Code : 1835-75-041-9

Customer Information----------

Name : CACANOG,DOLORINA P

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115363	Pole No	:	0826835
Serial No	:	40048093	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2503
Period From	:	01-04-2017	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	300	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		1,656.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		7.05
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		214.69
CURRENT BILL - FEBRUARY 2017		1,817.98
TOTAL AMOUNT DUE		3,474.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,511.00

Your monthly electricity consumption chart

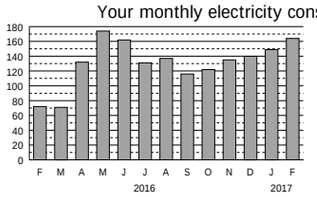

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.98		
Less : VAT	128.54		
Amount Net of VAT	1,689.44		
Less: BIR 2306	53.56		
BIR 2307	32.23	VATable Sales	1,689.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.65	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,732.19	TOTAL SALES	1,817.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/390/0/23/02-06-2017/48

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. : 891112648526

Collection Ref. Code : 1835-75-041-9

Account ID : 8912900000-9

Customer Name : CACANOG,DOLORINA P

Meter Number : MTR1115363

Period : Jan 2017

Premise Address : CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,474.18

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

89129000009

BC01/305.0/390/0/23/02-06-2017/48

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364293937236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348425

36447000005

Date : 02-06-2017

BC01/305.0/450/0826863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644700000-5

Collection Ref. Code : 1829-60-083-4

Customer Information----------

Name : CUESTA,FRANCISCO E DELA

Premise Address : LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110260	Pole No	:	0826863
Serial No	:	129123121	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7765
Period From	:	01-04-2017	Prev Rdg	:	7462
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	400	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		5,218.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
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	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,218.50	104.37
Sub-Total		136.86
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		18.22
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		401.54
CURRENT BILL - FEBRUARY 2017		3,402.66
TOTAL AMOUNT DUE		8,621.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,542.00

Your monthly electricity consumption chart

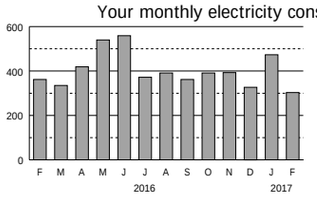

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.66		
Less : VAT	242.18		
Amount Net of VAT	3,160.48		
Less: BIR 2306	100.92		
BIR 2307	60.32	VATable Sales	3,160.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.24	VAT Zero Rated Sales	0.00
Add : VAT	242.18	VAT Amount	242.18
TOTAL AMOUNT DUE	3,241.42	TOTAL SALES	3,402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/450/0/23/02-06-2017/48

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. : 364293937236

Collection Ref. Code	: 1829-60-083-4	Premise Address	: LANDING CATARMAN,LILOAN		
Account ID	: 3644700000-5				
Customer Name	: CUESTA,FRANCISCO E DELA	TOTAL AMOUNT DUE	: 8,621.14	Overdue Bill	: 1
Meter Number	: MTR1110260				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36447000005 BC01/305.0/450/0/23/02-06-2017/48 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735686514192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331199

73527000001

Date : 02-06-2017

BC01/305.0/500/0785772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352700000-1

Collection Ref. Code : 1819-51-386-6

Customer Information----------

Name : CAGANG,MONICA L

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109768	Pole No	:	0785772
Serial No	:	40052794	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	842
Period From	:	01-04-2017	Prev Rdg	:	781
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		144.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 8.48
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		68.47
CURRENT BILL - FEBRUARY 2017		535.86
TOTAL AMOUNT DUE		680.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 280.00

Your monthly electricity consumption chart

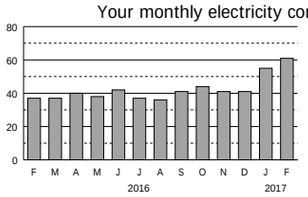

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.86		
Less : VAT	37.09		
Amount Net of VAT	498.77		
Less: BIR 2306	15.46		
BIR 2307	9.39	VATable Sales	498.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.92	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	511.01	TOTAL SALES	535.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/500/0/23/02-06-2017/48

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. : 735686514192

Collection Ref. Code	: 1819-51-386-6	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7352700000-1				
Customer Name	: CAGANG,MONICA L	TOTAL AMOUNT DUE	: 680.60	Overdue Bill	: 1
Meter Number	: MTR1109768				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73527000001 BC01/305.0/500/0/23/02-06-2017/48 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135830307376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331721

13518000008

Date : 02-06-2017

BC01/305.0/520/0785765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351800000-8

Collection Ref. Code : 1843-60-590-2

Customer Information----------

Name : SANCHEZ,NORMAN D

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108608	Pole No	:	0785765
Serial No	:	129127797	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2049
Period From	:	01-04-2017	Prev Rdg	:	1907
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		1,441.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.12
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		186.00
CURRENT BILL - FEBRUARY 2017		1,575.03
TOTAL AMOUNT DUE		3,016.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,095.00

Your monthly electricity consumption chart

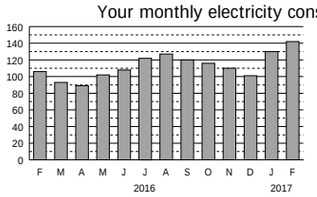

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.03		
Less : VAT	111.40		
Amount Net of VAT	1,463.63		
Less: BIR 2306	46.42		
BIR 2307	27.92	VATable Sales	1,463.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.29	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,500.69	TOTAL SALES	1,575.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/520/0/23/02-06-2017/48

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. : 135830307376

Collection Ref. Code : 1843-60-590-2

Account ID : 1351800000-8

Customer Name : SANCHEZ,NORMAN D

Meter Number : MTR1108608

Period : Jan 2017

Premise Address : CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,016.19

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 _____

13518000008

BC01/305.0/520/0/23/02-06-2017/48

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619798549276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340827

61946000009

Date : 02-06-2017

BC01/305.0/530/0826891/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194600000-9

Collection Ref. Code : 1813-24-716-1

Customer Information----------

Name : LAWAS,LILIA

Premise Address : CATARMAN. LILO-AN,NEXT RUPERTO JUGALBOT

TIN :

Metering Information----------

Meter No	:	MTR1097001	Pole No	:	0826891
Serial No	:	84446172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4775
Period From	:	01-04-2017	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	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		2,554.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
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	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		9.71
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		251.48
CURRENT BILL - FEBRUARY 2017		2,130.40
TOTAL AMOUNT DUE		4,684.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,332.00

Your monthly electricity consumption chart

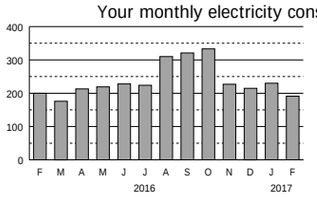

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.40		
Less : VAT	151.10		
Amount Net of VAT	1,979.30		
Less: BIR 2306	62.95		
BIR 2307	37.77	VATable Sales	1,979.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.58	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	2,029.68	TOTAL SALES	2,130.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/530/0/23/02-06-2017/48

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. : 619798549276

Collection Ref. Code	: 1813-24-716-1	Premise Address	: CATARMAN. LILO-AN,NEXT RUPERTO JUGALBOT
Account ID	: 6194600000-9		
Customer Name	: LAWAS,LILIA	TOTAL AMOUNT DUE	: 4,684.40 Overdue Bill : 1
Meter Number	: MTR1097001		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61946000009 BC01/305.0/530/0/23/02-06-2017/48 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217251082972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339382

21727000008

Date : 02-06-2017

BC01/305.0/650/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172700000-8

Collection Ref. Code : 1819-65-257-2

Customer Information----------

Name : JUGALBOT,FAUSTINO A

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047156	Pole No	:	0807561
Serial No	:	125291328	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	784
Period From	:	01-04-2017	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	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		282.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.81
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		41.00
CURRENT BILL - FEBRUARY 2017		287.44
TOTAL AMOUNT DUE		569.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 328.00

Your monthly electricity consumption chart

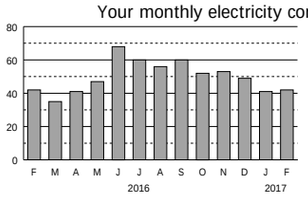

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.44		
Less : VAT	19.76		
Amount Net of VAT	267.68		
Less: BIR 2306	8.23		
BIR 2307	4.95	VATable Sales	267.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.50	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	274.26	TOTAL SALES	287.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/650/0/23/02-06-2017/48

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. : 217251082972

Collection Ref. Code	: 1819-65-257-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 2172700000-8				
Customer Name	: JUGALBOT,FAUSTINO A	TOTAL AMOUNT DUE	: 569.62	Overdue Bill	: 1
Meter Number	: MTR1047156				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21727000008

BC01/305.0/650/0/23/02-06-2017/48

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281385804454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338971

28185437994

Date : 02-06-2017

BC01/305.0/665/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818543799-4

Collection Ref. Code : 1853-95-302-4

Customer Information----------

Name : JUGALBOT,PERLA ROCINA

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014716	Pole No	:	0807561
Serial No	:	34569410	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2680
Period From	:	01-04-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	328	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		1,488.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.64
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		145.17
CURRENT BILL - FEBRUARY 2017		1,229.75
TOTAL AMOUNT DUE		2,718.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,340.00

Your monthly electricity consumption chart

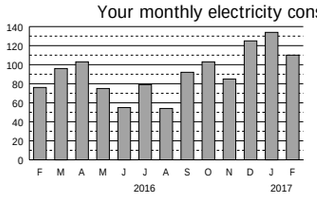

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.75		
Less : VAT	87.34		
Amount Net of VAT	1,142.41		
Less: BIR 2306	36.39		
BIR 2307	21.80	VATable Sales	1,142.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.22	VAT Zero Rated Sales	0.00
Add : VAT	87.34	VAT Amount	87.34
TOTAL AMOUNT DUE	1,171.56	TOTAL SALES	1,229.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/665/0/23/02-06-2017/48

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. : 281385804454

Collection Ref. Code	: 1853-95-302-4	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 2818543799-4				
Customer Name	: JUGALBOT,PERLA ROCINA	TOTAL AMOUNT DUE	: 2,718.43	Overdue Bill	: 1
Meter Number	: MTR1014716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28185437994 BC01/305.0/665/0/23/02-06-2017/48 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782009728143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338392

78299614012

Date : 02-06-2017

BC01/305.0/677/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829961401-2

Collection Ref. Code : 1859-18-053-1

Customer Information----------

Name : BALVERDE,LOURDES JUGALBOT

Premise Address : M2 LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003379	Pole No	:	0807561
Serial No	:	121518440	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5179
Period From	:	01-04-2017	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	432	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		1,284.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.33
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		157.43
CURRENT BILL - FEBRUARY 2017		1,333.37
TOTAL AMOUNT DUE		2,618.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,374.00

Your monthly electricity consumption chart

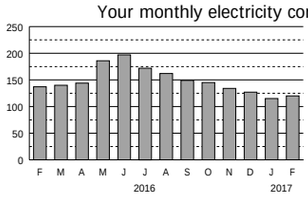

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.37		
Less : VAT	94.38		
Amount Net of VAT	1,238.99		
Less: BIR 2306	39.34		
BIR 2307	23.64	VATable Sales	1,238.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.01	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,270.39	TOTAL SALES	1,333.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/677/0/23/02-06-2017/48

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. : 782009728143

Collection Ref. Code	: 1859-18-053-1	Premise Address	: M2 LANDING,CATARMAN, LILOAN		
Account ID	: 7829961401-2				
Customer Name	: BALVERDE,LOURDES JUGALBOT	TOTAL AMOUNT DUE	: 2,618.14	Overdue Bill	: 1
Meter Number	: MTR1003379				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78299614012

BC01/305.0/677/0/23/02-06-2017/48

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926716416983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345724

92696673307

Date : 02-06-2017

BC01/305.0/678/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269667330-7

Collection Ref. Code : 1859-18-047-7

Customer Information----------

Name : BALVERDE,LOURDES JUGALBOT

Premise Address : M3 LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003381	Pole No	:	0807561
Serial No	:	97683553	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2595
Period From	:	01-04-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	432	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		1,221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 19.69
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.01
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		117.74
CURRENT BILL - FEBRUARY 2017		980.66
TOTAL AMOUNT DUE		2,202.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,003.00

Your monthly electricity consumption chart

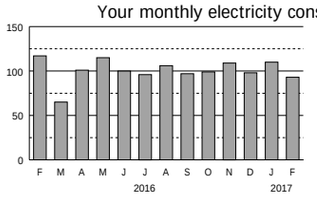

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.66		
Less : VAT	69.13		
Amount Net of VAT	911.53		
Less: BIR 2306	28.81		
BIR 2307	17.34	VATable Sales	911.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.38	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	934.51	TOTAL SALES	980.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/678/0/23/02-06-2017/48

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. : 926716416983

Collection Ref. Code	: 1859-18-047-7	Premise Address	: M3 LANDING,CATARMAN, LILOAN		
Account ID	: 9269667330-7				
Customer Name	: BALVERDE,LOURDES JUGALBOT	TOTAL AMOUNT DUE	: 2,202.64	Overdue Bill	: 1
Meter Number	: MTR1003381				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92696673307

BC01/305.0/678/0/23/02-06-2017/48

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487779114123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341711

48760309764

Date : 02-06-2017

BC01/305.0/679/0807561/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876030976-4

Collection Ref. Code : 1861-83-971-5

Customer Information----------

Name : BALVERDE,LOURDES JUGALBOT

Premise Address : M5 LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104782	Pole No	:	0807561
Serial No	:	129127187	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	390
Period From	:	01-04-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	348	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		350.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.6036/kWh	18.11
System Loss Charge	0.7644/kWh	22.93
Sub-Total		204.07
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 Charge	0.1071/kWh	3.21
Surcharge	0.02 of 350.50	7.01
Sub-Total		10.22
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		10.19
Transmission		0.38
System Loss		1.31
Distribution		10.90
Others		1.41
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		40.01
CURRENT BILL - FEBRUARY 2017		345.14
TOTAL AMOUNT DUE		695.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 256.00

Your monthly electricity consumption chart

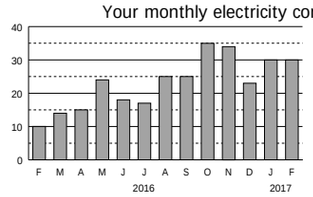

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.14		
Less : VAT	24.19		
Amount Net of VAT	320.95		
Less: BIR 2306	10.08		
BIR 2307	6.13	VATable Sales	320.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.74	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	328.93	TOTAL SALES	345.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/679/0/23/02-06-2017/48

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. : 487779114123

Collection Ref. Code	: 1861-83-971-5	Premise Address	: M5 LANDING,CATARMAN, LILO-AN		
Account ID	: 4876030976-4				
Customer Name	: BALVERDE,LOURDES JUGALBOT	TOTAL AMOUNT DUE	: 695.82	Overdue Bill	: 1
Meter Number	: MTR1104782				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48760309764 BC01/305.0/679/0/23/02-06-2017/48 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669703348353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330951

66946000008

Date : 02-06-2017

BC01/305.0/700/0750490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694600000-8

Collection Ref. Code : 1813-25-137-1

Customer Information----------

Name : CACANOG,FERNANDA

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073514	Pole No	:	0750490
Serial No	:	40042741	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4371
Period From	:	01-04-2017	Prev Rdg	:	4186
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		2,897.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		10.43
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		244.69
CURRENT BILL - FEBRUARY 2017		2,073.22
TOTAL AMOUNT DUE		4,970.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,320.00

Your monthly electricity consumption chart

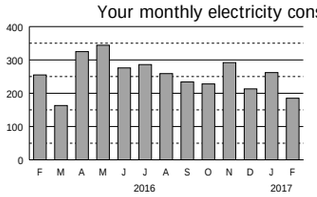

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.22		
Less : VAT	147.42		
Amount Net of VAT	1,925.80		
Less: BIR 2306	61.43		
BIR 2307	36.75	VATable Sales	1,925.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.62	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,975.04	TOTAL SALES	2,073.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/700/0/23/02-06-2017/48

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. : 669703348353

Collection Ref. Code	: 1813-25-137-1	Premise Address	: CATARMAN LILO-AN		
Account ID	: 6694600000-8				
Customer Name	: CACANOG,FERNANDA	TOTAL AMOUNT DUE	: 4,970.94	Overdue Bill	: 1
Meter Number	: MTR1073514				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66946000008 BC01/305.0/700/0/23/02-06-2017/48 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313511158792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337772

31377453365

Date : 02-06-2017

BC01/305.0/750/0807575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137745336-5

Collection Ref. Code : 1849-87-593-6

Customer Information----------

Name : LAURON,MA. DALIA CACANOG

Premise Address : LANDING

TIN :

Metering Information----------

Meter No	:	501415 GS6	Pole No	:	0807575
Serial No	:	25565011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4249
Period From	:	01-04-2017	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	595	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		806.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 109.43
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.60
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		75.70
CURRENT BILL - FEBRUARY 2017		594.08
TOTAL AMOUNT DUE		1,400.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 681.00

Your monthly electricity consumption chart

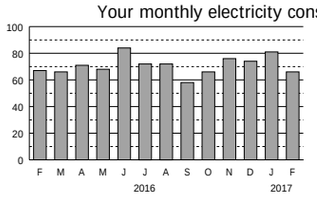

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.08		
Less : VAT	41.67		
Amount Net of VAT	552.41		
Less: BIR 2306	17.38		
BIR 2307	10.42	VATable Sales	552.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.61	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	566.28	TOTAL SALES	594.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/750/0/23/02-06-2017/48

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. : 313511158792

Collection Ref. Code	: 1849-87-593-6	Premise Address	: LANDING		
Account ID	: 3137745336-5				
Customer Name	: LAURON,MA. DALIA CACANOG	TOTAL AMOUNT DUE	: 1,400.66	Overdue Bill	: 1
Meter Number	: 501415 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31377453365

BC01/305.0/750/0/23/02-06-2017/48

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469988787498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331638

46946000000

Date : 02-06-2017

BC01/305.0/830/0758132/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694600000-0

Collection Ref. Code : 1813-25-122-3

Customer Information----------

Name : AGUIPO,LOPE

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110084	Pole No	:	0758132
Serial No	:	40049147	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3112
Period From	:	01-04-2017	Prev Rdg	:	2980
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		1,356.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.73
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		172.98
CURRENT BILL - FEBRUARY 2017		1,464.89
TOTAL AMOUNT DUE		2,821.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,692.00

Your monthly electricity consumption chart

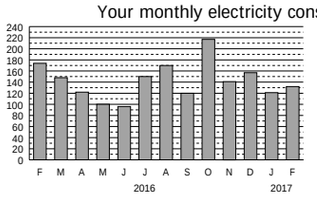

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.89		
Less : VAT	103.64		
Amount Net of VAT	1,361.25		
Less: BIR 2306	43.19		
BIR 2307	25.97	VATable Sales	1,361.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.09	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,395.73	TOTAL SALES	1,464.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/830/0/23/02-06-2017/48

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. : 469988787498

Collection Ref. Code	: 1813-25-122-3	Premise Address	: CATARMAN LILO-AN		
Account ID	: 4694600000-0				
Customer Name	: AGUIPO,LOPE	TOTAL AMOUNT DUE	: 2,821.40	Overdue Bill	: 1
Meter Number	: MTR1110084				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46946000000 BC01/305.0/830/0/23/02-06-2017/48 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253625942196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341399

25368000003

Date : 02-06-2017

BC01/305.0/850/0758111/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536800000-3

Collection Ref. Code : 1845-47-731-6

Customer Information----------

Name : AGUIPO,MYRA P

Premise Address : #100 SITIO LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110106	Pole No	:	0758111
Serial No	:	40049157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1644
Period From	:	01-04-2017	Prev Rdg	:	1595
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		448.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		48.08
CURRENT BILL - FEBRUARY 2017		337.49
TOTAL AMOUNT DUE		785.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 601.00

Your monthly electricity consumption chart

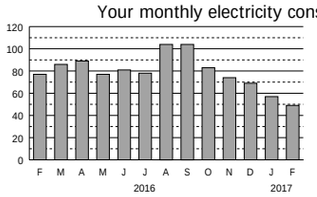

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.49		
Less : VAT	23.28		
Amount Net of VAT	314.21		
Less: BIR 2306	9.70		
BIR 2307	5.82	VATable Sales	314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.69	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	321.97	TOTAL SALES	337.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/850/0/23/02-06-2017/48

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. : 253625942196

Collection Ref. Code	: 1845-47-731-6	Premise Address	: #100 SITIO LANDING,CATARMAN,LILOAN		
Account ID	: 2536800000-3				
Customer Name	: AGUIPO,MYRA P	TOTAL AMOUNT DUE	: 785.99	Overdue Bill	: 1
Meter Number	: MTR1110106				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25368000003

BC01/305.0/850/0/23/02-06-2017/48

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014088399208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337900

01470793884

Date : 02-06-2017

BC01/305.0/855/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147079388-4

Collection Ref. Code : 1857-98-476-5

Customer Information----------

Name : AGUIPO,URCESIA PONCE

Premise Address : LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011797	Pole No	:	0758104
Serial No	:	83349369	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4113
Period From	:	01-04-2017	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	268	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		2,468.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.56
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		255.13
CURRENT BILL - FEBRUARY 2017		2,160.98
TOTAL AMOUNT DUE		4,629.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,620.00

Your monthly electricity consumption chart

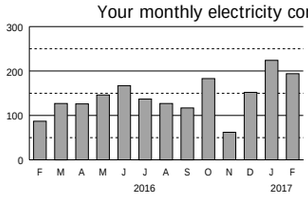

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.98		
Less : VAT	153.17		
Amount Net of VAT	2,007.81		
Less: BIR 2306	63.82		
BIR 2307	38.31	VATable Sales	2,007.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.68	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,058.85	TOTAL SALES	2,160.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/855/0/23/02-06-2017/48

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. : 014088399208

Collection Ref. Code	: 1857-98-476-5	Premise Address	: LANDING,CATARMAN, LILOAN		
Account ID	: 0147079388-4				
Customer Name	: AGUIPO,URCESIA PONCE	TOTAL AMOUNT DUE	: 4,629.45	Overdue Bill	: 1
Meter Number	: MTR1011797				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01470793884

BC01/305.0/855/0/23/02-06-2017/48

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635716931770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331568

63588000008

Date : 02-06-2017

BC01/305.0/860/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358800000-8

Collection Ref. Code : 1827-50-437-4

Customer Information----------

Name : AGUIPO,ANANIAS J

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109943	Pole No	:	0758104
Serial No	:	40049930	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7454
Period From	:	01-04-2017	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	65	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		4,807.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,554.17
Transmission Charge	0.3546/kWh	166.66
System Loss Charge	0.7862/kWh	369.51
Sub-Total		3,090.34
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	0.1071/kWh	50.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,807.50	96.15
Sub-Total		146.55
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		159.55
Transmission		3.55
System Loss		21.98
Distribution		161.98
Others		20.34
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		614.25
CURRENT BILL - FEBRUARY 2017		5,200.95
TOTAL AMOUNT DUE		10,008.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,210.00

Your monthly electricity consumption chart

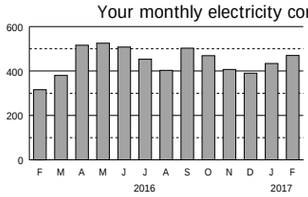

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,200.95		
Less : VAT	367.40		
Amount Net of VAT	4,833.55		
Less: BIR 2306	153.09		
BIR 2307	92.19	VATable Sales	4,833.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,588.27	VAT Zero Rated Sales	0.00
Add : VAT	367.40	VAT Amount	367.40
TOTAL AMOUNT DUE	4,955.67	TOTAL SALES	5,200.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/860/0/23/02-06-2017/48

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. : 635716931770

Collection Ref. Code	: 1827-50-437-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6358800000-8				
Customer Name	: AGUIPO,ANANIAS J	TOTAL AMOUNT DUE	: 10,008.47	Overdue Bill	: 1
Meter Number	: MTR1109943				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63588000008

BC01/305.0/860/0/23/02-06-2017/48

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615951047259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338124

61512466451

Date : 02-06-2017

BC01/305.0/870/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151246645-1

Collection Ref. Code : 1857-55-785-9

Customer Information----------

Name : LUSTRE,EVELYN AGUIPO

Premise Address : PUROK REPOLYO LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	2235 EIS6	Pole No	:	0758104
Serial No	:	83303891	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6064
Period From	:	01-04-2017	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	239	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		1,516.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.34
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		188.74
CURRENT BILL - FEBRUARY 2017		1,598.37
TOTAL AMOUNT DUE		3,115.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,230.00

Your monthly electricity consumption chart

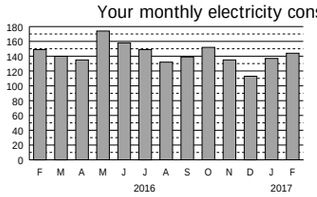

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.37		
Less : VAT	113.08		
Amount Net of VAT	1,485.29		
Less: BIR 2306	47.12		
BIR 2307	28.33	VATable Sales	1,485.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.84	VAT Zero Rated Sales	0.00
Add : VAT	113.08	VAT Amount	113.08
TOTAL AMOUNT DUE	1,522.92	TOTAL SALES	1,598.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/870/0/23/02-06-2017/48

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. : 615951047259

Collection Ref. Code	: 1857-55-785-9	Premise Address	: PUROK REPOLYO LANDING,CATARMAN, LILO-AN		
Account ID	: 6151246645-1				
Customer Name	: LUSTRE,EVELYN AGUIPO	TOTAL AMOUNT DUE	: 3,115.26	Overdue Bill	: 1
Meter Number	: 2235 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61512466451

BC01/305.0/870/0/23/02-06-2017/48

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717345774099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340888

71741342209

Date : 02-06-2017

BC01/305.0/880/0758146/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174134220-9

Collection Ref. Code : 1849-35-119-8

Customer Information----------

Name : SALCEDO,JASMIN DELIMA

Premise Address : LANDING,CATARMAN, LILO-AN

TIN : 267-991-741-000

Metering Information----------

Meter No	:	MTR1174933	Pole No	:	0758146
Serial No	:	84460368	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	572
Period From	:	01-04-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	598	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		1,582.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.26
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		172.26
CURRENT BILL - FEBRUARY 2017		1,459.16
TOTAL AMOUNT DUE		3,041.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,581.00

Your monthly electricity consumption chart

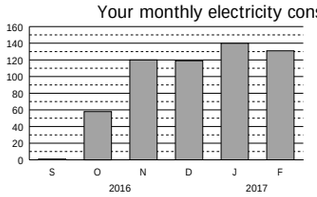

Avg Monthly Usage : 94.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.16		
Less : VAT	103.42		
Amount Net of VAT	1,355.74		
Less: BIR 2306	43.10		
BIR 2307	25.87	VATable Sales	1,355.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.77	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,390.19	TOTAL SALES	1,459.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/880/0/23/02-06-2017/48

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. : 717345774099

Collection Ref. Code : 1849-35-119-8

Account ID : 7174134220-9

Customer Name : SALCEDO,JASMIN DELIMA

Meter Number : MTR1174933

Period : Jan 2017

Premise Address : LANDING,CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,041.93

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

71741342209

BC01/305.0/880/0/23/02-06-2017/48

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515568346888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337876

51578000005

Date : 02-06-2017

BC01/305.0/940/0758195/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157800000-5

Collection Ref. Code : 1833-43-959-7

Customer Information----------

Name : PENDO,ALEJO S

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110113	Pole No	:	0758195
Serial No	:	40049273	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2657
Period From	:	01-04-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	335	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		1,373.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		8.57
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		169.64
CURRENT BILL - FEBRUARY 2017		1,438.13
TOTAL AMOUNT DUE		2,811.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,198.00

Your monthly electricity consumption chart

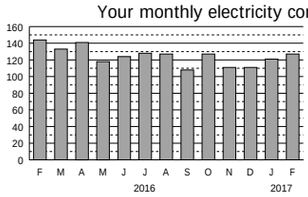

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.13		
Less : VAT	102.79		
Amount Net of VAT	1,335.34		
Less: BIR 2306	42.83		
BIR 2307	25.50	VATable Sales	1,335.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.01	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,369.80	TOTAL SALES	1,438.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/940/0/23/02-06-2017/48

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. : 515568346888

Collection Ref. Code	: 1833-43-959-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 5157800000-5				
Customer Name	: PENDO,ALEJO S	TOTAL AMOUNT DUE	: 2,811.49	Overdue Bill	: 1
Meter Number	: MTR1110113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51578000005

BC01/305.0/940/0/23/02-06-2017/48

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578968640334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337062

57839071974

Date : 02-06-2017

BC01/305.0/995/0758202/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783907197-4

Collection Ref. Code : 1861-60-092-5

Customer Information----------

Name : SUNER,MENCH MARIE MALAGAR

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1076919	Pole No	:	0758202
Serial No	:	40010527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3784
Period From	:	01-04-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	738	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		2,445.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,781.50	95.63
Sub-Total		116.86
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		15.22
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		266.06
CURRENT BILL - FEBRUARY 2017		2,256.35
TOTAL AMOUNT DUE		4,701.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,336.00

Your monthly electricity consumption chart

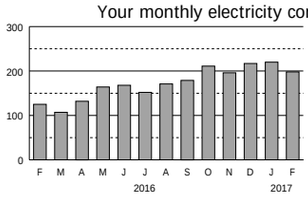

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.35		
Less : VAT	161.78		
Amount Net of VAT	2,094.57		
Less: BIR 2306	67.41		
BIR 2307	40.00	VATable Sales	2,094.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.16	VAT Zero Rated Sales	0.00
Add : VAT	161.78	VAT Amount	161.78
TOTAL AMOUNT DUE	2,148.94	TOTAL SALES	2,256.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/995/0/23/02-06-2017/48

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. : 578968640334

Collection Ref. Code	: 1861-60-092-5	Premise Address	: LANDING,CATARMAN		
Account ID	: 5783907197-4				
Customer Name	: SUNER,MENCH MARIE MALAGAR	TOTAL AMOUNT DUE	: 4,701.98	Overdue Bill	: 1
Meter Number	: MTR1076919				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57839071974 BC01/305.0/995/0/23/02-06-2017/48 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984423557178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341868

98410851285

Date : 02-06-2017

BC01/305.0/1000/0758202/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841085128-5

Collection Ref. Code : 1861-56-128-8

Customer Information----------

Name : SUNER,MA.FE MALAGAR

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070668	Pole No	:	0758202
Serial No	:	40041561	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5069
Period From	:	01-04-2017	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	938	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		2,851.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
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	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		11.19
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		304.70
CURRENT BILL - FEBRUARY 2017		2,580.88
TOTAL AMOUNT DUE		5,432.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,510.00

Your monthly electricity consumption chart

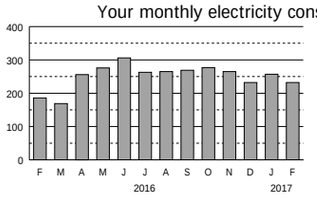

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.88		
Less : VAT	182.80		
Amount Net of VAT	2,398.08		
Less: BIR 2306	76.16		
BIR 2307	45.75	VATable Sales	2,398.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.17	VAT Zero Rated Sales	0.00
Add : VAT	182.80	VAT Amount	182.80
TOTAL AMOUNT DUE	2,458.97	TOTAL SALES	2,580.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1000/0/23/02-06-2017/48

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. : 984423557178

Collection Ref. Code	: 1861-56-128-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9841085128-5				
Customer Name	: SUNER,MA.FE MALAGAR	TOTAL AMOUNT DUE	: 5,432.25	Overdue Bill	: 1
Meter Number	: MTR1070668				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98410851285 BC01/305.0/1000/0/23/02-06-2017/48 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590698832650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343035

59049288760

Date : 02-06-2017

BC01/305.0/1019/0758216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904928876-0

Collection Ref. Code : 1861-70-182-9

Customer Information----------

Name : GENISTON,MARK PHILIP TARIAO

Premise Address : M6 LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1092536	Pole No	:	0758216
Serial No	:	129128041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	962
Period From	:	01-04-2017	Prev Rdg	:	928
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		446.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.6036/kWh	20.52
System Loss Charge	0.7644/kWh	25.99
Sub-Total		231.28
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	0.1071/kWh	3.64
Surcharge	0.02 of 446.50	8.93
Sub-Total		12.57
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.54
Transmission		0.43
System Loss		1.49
Distribution		12.27
Others		1.72
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		45.39
CURRENT BILL - FEBRUARY 2017		391.52
TOTAL AMOUNT DUE		838.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 508.00

Your monthly electricity consumption chart

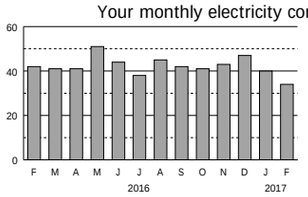

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.52		
Less : VAT	27.45		
Amount Net of VAT	364.07		
Less: BIR 2306	11.44		
BIR 2307	6.96	VATable Sales	364.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.67	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	373.12	TOTAL SALES	391.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1019/0/23/02-06-2017/48

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. : 590698832650

Collection Ref. Code	: 1861-70-182-9	Premise Address	: M6 LANDING,CATARMAN, LILOAN		
Account ID	: 5904928876-0				
Customer Name	: GENISTON,MARK PHILIP TARIAO	TOTAL AMOUNT DUE	: 838.03	Overdue Bill	: 1
Meter Number	: MTR1092536				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59049288760

BC01/305.0/1019/0/23/02-06-2017/48

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709337000482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335886

70919000003

Date : 02-06-2017

BC01/305.0/1060/0758216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091900000-3

Collection Ref. Code : 1829-47-011-6

Customer Information----------

Name : PILAPIL,DESIDERIA P

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110156	Pole No	:	0758216
Serial No	:	40052841	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11531
Period From	:	01-04-2017	Prev Rdg	:	11040
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	140	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		6,061.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,668.29
Transmission Charge	0.3546/kWh	174.11
System Loss Charge	0.7862/kWh	386.02
Sub-Total		3,228.42
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	0.1071/kWh	52.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,061.50	121.23
Sub-Total		173.88
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		166.68
Transmission		3.71
System Loss		22.97
Distribution		169.19
Others		23.75
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		644.27
CURRENT BILL - FEBRUARY 2017		5,456.46
TOTAL AMOUNT DUE		11,517.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 5,777.00

Your monthly electricity consumption chart

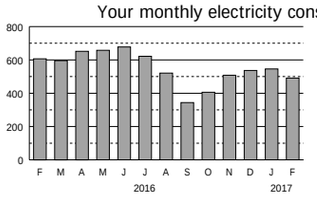

Avg Monthly Usage : 551.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,456.46		
Less : VAT	386.30		
Amount Net of VAT	5,070.16		
Less: BIR 2306	160.97		
BIR 2307	96.73	VATable Sales	5,070.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,812.46	VAT Zero Rated Sales	0.00
Add : VAT	386.30	VAT Amount	386.30
TOTAL AMOUNT DUE	5,198.76	TOTAL SALES	5,456.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1060/0/23/02-06-2017/48

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. : 709337000482

Collection Ref. Code	: 1829-47-011-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 7091900000-3				
Customer Name	: PILAPIL,DESIDERIA P	TOTAL AMOUNT DUE	: 11,517.82	Overdue Bill	: 1
Meter Number	: MTR1110156				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70919000003 BC01/305.0/1060/0/23/02-06-2017/48 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502536781941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331485

50202272097

Date : 02-06-2017

BC01/305.0/1081/0758090/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020227209-7

Collection Ref. Code : 1861-85-704-7

Customer Information----------

Name : PILAPIL,ROLIE PEPITO

Premise Address : M1 LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104272	Pole No	:	0758090
Serial No	:	84448851	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2084
Period From	:	01-04-2017	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	233	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		1,326.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.51
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		162.65
CURRENT BILL - FEBRUARY 2017		1,377.59
TOTAL AMOUNT DUE		2,703.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,291.00

Your monthly electricity consumption chart

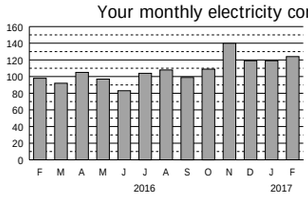

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.59		
Less : VAT	97.51		
Amount Net of VAT	1,280.08		
Less: BIR 2306	40.63		
BIR 2307	24.42	VATable Sales	1,280.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.03	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,312.54	TOTAL SALES	1,377.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1081/0/23/02-06-2017/48

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. : 502536781941

Collection Ref. Code : 1861-85-704-7

Account ID : 5020227209-7

Customer Name : PILAPIL,ROLIE PEPITO

Meter Number : MTR1104272

Period : Jan 2017

Premise Address : M1 LANDING,CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 2,703.82

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

50202272097

BC01/305.0/1081/0/23/02-06-2017/48

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959332243291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345366

95946000007

Date : 02-06-2017

BC01/305.0/1130/0807211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594600000-7

Collection Ref. Code : 1813-25-068-5

Customer Information----------

Name : JUGALBOT,CASIANO

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097105	Pole No	:	0807211
Serial No	:	84434899	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1906
Period From	:	01-04-2017	Prev Rdg	:	1841
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		84.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 121.99
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 9.21
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		72.77
CURRENT BILL - FEBRUARY 2017		569.16
TOTAL AMOUNT DUE		653.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 687.60

Your monthly electricity consumption chart

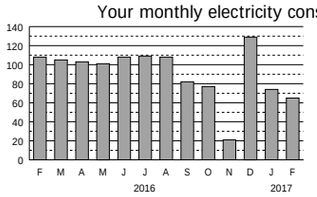

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.16		
Less : VAT	39.32		
Amount Net of VAT	529.84		
Less: BIR 2306	16.39		
BIR 2307	9.98	VATable Sales	529.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.47	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	542.79	TOTAL SALES	569.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1130/0/23/02-06-2017/48

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. : 959332243291

Collection Ref. Code	: 1813-25-068-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 9594600000-7				
Customer Name	: JUGALBOT,CASIANO	TOTAL AMOUNT DUE	: 653.69	Overdue Bill	: 1
Meter Number	: MTR1097105				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95946000007 BC01/305.0/1130/0/23/02-06-2017/48 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111103936182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336354

11119000005

Date : 02-06-2017

BC01/305.0/1250/0758293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111900000-5

Collection Ref. Code : 1835-45-482-8

Customer Information----------

Name : SUAN,ARMENIA C

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059959	Pole No	:	0758293
Serial No	:	125293538	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10026
Period From	:	01-04-2017	Prev Rdg	:	9801
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	280	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,323.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.6036/kWh	135.81
System Loss Charge	0.7644/kWh	171.99
Sub-Total		1,530.54
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		76.37
Transmission		2.90
System Loss		9.95
Distribution		77.86
Others		9.82
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		295.34
CURRENT BILL - FEBRUARY 2017		2,545.29
TOTAL AMOUNT DUE		4,869.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,043.00

Your monthly electricity consumption chart

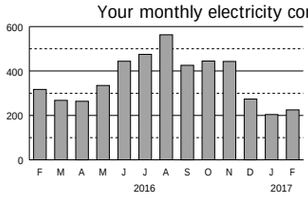

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.29		
Less : VAT	176.90		
Amount Net of VAT	2,368.39		
Less: BIR 2306	73.71		
BIR 2307	45.22	VATable Sales	2,368.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.46	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,426.36	TOTAL SALES	2,545.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1250/0/23/02-06-2017/48

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. : 111103936182

Collection Ref. Code	: 1835-45-482-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 1111900000-5				
Customer Name	: SUAN,ARMENIA C	TOTAL AMOUNT DUE	: 4,869.18	Overdue Bill	: 1
Meter Number	: MTR1059959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11119000005 BC01/305.0/1250/0/23/02-06-2017/48 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729844126643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347313

72967000000

Date : 02-06-2017

BC01/305.0/1260/0758300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296700000-0

Collection Ref. Code : 1841-90-182-2

Customer Information----------

Name : SONSONA,ERIC L

Premise Address : SITIO COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109904	Pole No	:	0758300
Serial No	:	40049248	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1434
Period From	:	01-04-2017	Prev Rdg	:	1375
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		713.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 9.54
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		64.78
CURRENT BILL - FEBRUARY 2017		486.69
TOTAL AMOUNT DUE		1,200.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 720.00

Your monthly electricity consumption chart

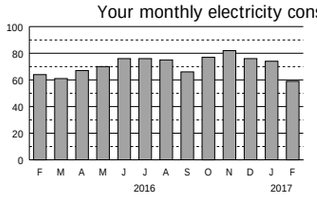

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.69		
Less : VAT	34.56		
Amount Net of VAT	452.13		
Less: BIR 2306	14.40		
BIR 2307	8.48	VATable Sales	452.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.25	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	463.81	TOTAL SALES	486.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1260/0/23/02-06-2017/48

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. : 729844126643

Collection Ref. Code	: 1841-90-182-2	Premise Address	: SITIO COGON,CATARMAN,LILOAN
Account ID	: 7296700000-0		
Customer Name	: SONSONA,ERIC L	TOTAL AMOUNT DUE	: 1,200.02
Meter Number	: MTR1109904	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72967000000 BC01/305.0/1260/0/23/02-06-2017/48 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139551046502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334791

13946000000

Date : 02-06-2017

BC01/305.0/1270/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394600000-0

Collection Ref. Code : 1813-24-824-9

Customer Information----------

Name : PITOGO,BENJAMIN

Premise Address : LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109895	Pole No	:	0758251
Serial No	:	40049150	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	915
Period From	:	01-04-2017	Prev Rdg	:	854
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		343.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 102.85
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.23
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		69.77
CURRENT BILL - FEBRUARY 2017		547.55
TOTAL AMOUNT DUE		891.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 320.00

Your monthly electricity consumption chart

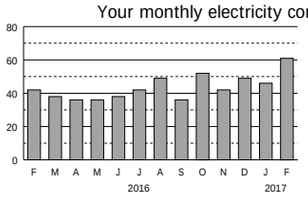

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.55		
Less : VAT	38.34		
Amount Net of VAT	509.21		
Less: BIR 2306	15.98		
BIR 2307	9.60	VATable Sales	509.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.63	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	521.97	TOTAL SALES	547.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1270/0/23/02-06-2017/48

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. : 139551046502

Collection Ref. Code	: 1813-24-824-9	Premise Address	: LANDING LILO-AN		
Account ID	: 1394600000-0				
Customer Name	: PITOGO,BENJAMIN	TOTAL AMOUNT DUE	: 891.54	Overdue Bill	: 1
Meter Number	: MTR1109895				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13946000000

BC01/305.0/1270/0/23/02-06-2017/48

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383865042372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339865

38329000004

Date : 02-06-2017

BC01/305.0/1290/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832900000-4

Collection Ref. Code : 1837-17-110-6

Customer Information----------

Name : MAGLANGKAY,NORMA P

Premise Address : COGON, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109896	Pole No	:	0758251
Serial No	:	40049309	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1425
Period From	:	01-04-2017	Prev Rdg	:	1342
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		838.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.73
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		101.20
CURRENT BILL - FEBRUARY 2017		827.39
TOTAL AMOUNT DUE		1,666.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 795.00

Your monthly electricity consumption chart

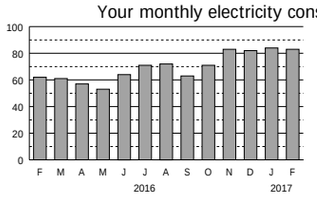

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.39		
Less : VAT	58.03		
Amount Net of VAT	769.36		
Less: BIR 2306	24.18		
BIR 2307	14.60	VATable Sales	769.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.58	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	788.61	TOTAL SALES	827.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1290/0/23/02-06-2017/48

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. : 383865042372

Collection Ref. Code	: 1837-17-110-6	Premise Address	: COGON, CATARMAN, LILO-AN		
Account ID	: 3832900000-4				
Customer Name	: MAGLANGKAY,NORMA P	TOTAL AMOUNT DUE	: 1,666.20	Overdue Bill	: 1
Meter Number	: MTR1109896				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38329000004

BC01/305.0/1290/0/23/02-06-2017/48

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618305649882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340142

61817000005

Date : 02-06-2017

BC01/305.0/1310/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181700000-5

Collection Ref. Code : 1819-21-836-8

Customer Information----------

Name : ANTOLIJAO,CYNTHIA P.

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108552	Pole No	:	0758251
Serial No	:	129123972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1056
Period From	:	01-04-2017	Prev Rdg	:	1011
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		458.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.29
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		45.29
CURRENT BILL - FEBRUARY 2017		320.25
TOTAL AMOUNT DUE		778.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 400.00

Your monthly electricity consumption chart

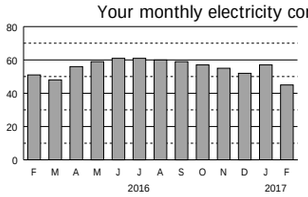

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.25		
Less : VAT	22.49		
Amount Net of VAT	297.76		
Less: BIR 2306	9.38		
BIR 2307	5.53	VATable Sales	297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.85	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	305.34	TOTAL SALES	320.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1310/0/23/02-06-2017/48

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. : 618305649882

Collection Ref. Code	: 1819-21-836-8	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 6181700000-5				
Customer Name	: ANTOLIJAO,CYNTHIA P.	TOTAL AMOUNT DUE	: 778.52	Overdue Bill	: 1
Meter Number	: MTR1108552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61817000005

BC01/305.0/1310/0/23/02-06-2017/48

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711810142389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337063

71156000003

Date : 02-06-2017

BC01/305.0/1330/0758272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115600000-3

Collection Ref. Code : 1841-67-662-4

Customer Information----------

Name : PITOGO,LEONORA B

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086738	Pole No	:	0758272
Serial No	:	40008473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2005
Period From	:	01-04-2017	Prev Rdg	:	1875
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		1,486.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.01
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		170.73
CURRENT BILL - FEBRUARY 2017		1,446.15
TOTAL AMOUNT DUE		2,932.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,703.00

Your monthly electricity consumption chart

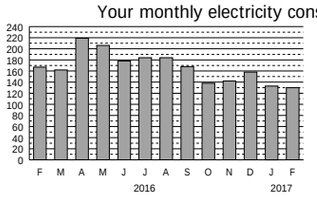

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.15		
Less : VAT	102.42		
Amount Net of VAT	1,343.73		
Less: BIR 2306	42.66		
BIR 2307	25.64	VATable Sales	1,343.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.43	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,377.85	TOTAL SALES	1,446.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1330/0/23/02-06-2017/48

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. : 711810142389

Collection Ref. Code	: 1841-67-662-4	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 7115600000-3				
Customer Name	: PITOGO,LEONORA B	TOTAL AMOUNT DUE	: 2,932.89	Overdue Bill	: 1
Meter Number	: MTR1086738				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71156000003 BC01/305.0/1330/0/23/02-06-2017/48 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908729096140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335196

90809000004

Date : 02-06-2017

BC01/305.0/1340/0758272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080900000-4

Collection Ref. Code : 1829-33-809-9

Customer Information----------

Name : APAS,RAFAEL B

Premise Address : CATARMAN SITIO COGON,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034052	Pole No	:	0758272
Serial No	:	97690001	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3703
Period From	:	01-04-2017	Prev Rdg	:	3557
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		1,407.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
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		191.00
CURRENT BILL - FEBRUARY 2017		1,617.54
TOTAL AMOUNT DUE		3,025.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,100.00

Your monthly electricity consumption chart

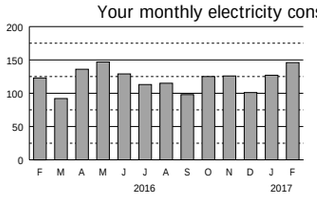

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.54		
Less : VAT	114.32		
Amount Net of VAT	1,503.22		
Less: BIR 2306	47.64		
BIR 2307	28.67	VATable Sales	1,503.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.91	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,541.23	TOTAL SALES	1,617.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1340/0/23/02-06-2017/48

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. : 908729096140

Collection Ref. Code : 1829-33-809-9

Account ID : 9080900000-4

Customer Name : APAS,RAFAEL B

Meter Number : MTR1034052

Period : Jan 2017

Premise Address : CATARMAN SITIO COGON,LILOAN

TOTAL AMOUNT DUE : 3,025.19

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 _____

90809000004 BC01/305.0/1340/0/23/02-06-2017/48 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495372154005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345904

49547000007

Date : 02-06-2017

BC01/305.0/1350/0758300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954700000-7

Collection Ref. Code : 1841-65-563-5

Customer Information----------

Name : ACHUMBRE,RICHARD C

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109906	Pole No	:	0758300
Serial No	:	40052711	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2055
Period From	:	01-04-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	314	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		481.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		74.88
CURRENT BILL - FEBRUARY 2017		586.77
TOTAL AMOUNT DUE		1,068.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 843.00

Your monthly electricity consumption chart

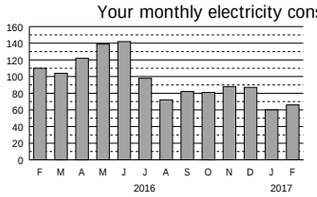

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.77		
Less : VAT	40.88		
Amount Net of VAT	545.89		
Less: BIR 2306	17.05		
BIR 2307	10.29	VATable Sales	545.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.55	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	559.43	TOTAL SALES	586.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1350/0/23/02-06-2017/48

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. : 495372154005

Collection Ref. Code	: 1841-65-563-5	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 4954700000-7				
Customer Name	: ACHUMBRE,RICHARD C	TOTAL AMOUNT DUE	: 1,068.70	Overdue Bill	: 1
Meter Number	: MTR1109906				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49547000007 BC01/305.0/1350/0/23/02-06-2017/48 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108383200776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334708

10846000007

Date : 02-06-2017

BC01/305.0/1370/0758300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084600000-7

Collection Ref. Code : 1811-92-296-1

Customer Information----------

Name : PITOGO,LEONORA M.

Premise Address : COGON,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109907	Pole No	:	0758300
Serial No	:	40049302	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1452
Period From	:	01-04-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	420	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		740.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 77.56
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.61
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		87.66
CURRENT BILL - FEBRUARY 2017		703.96
TOTAL AMOUNT DUE		1,444.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 585.00

Your monthly electricity consumption chart

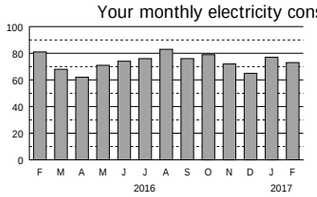

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.96		
Less : VAT	49.81		
Amount Net of VAT	654.15		
Less: BIR 2306	20.76		
BIR 2307	12.39	VATable Sales	654.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.00	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	670.81	TOTAL SALES	703.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1370/0/23/02-06-2017/48

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. : 108383200776

Collection Ref. Code	: 1811-92-296-1	Premise Address	: COGON,CATARMAN,LILO-AN		
Account ID	: 1084600000-7				
Customer Name	: PITOGO,LEONORA M.	TOTAL AMOUNT DUE	: 1,444.77	Overdue Bill	: 1
Meter Number	: MTR1109907				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10846000007

BC01/305.0/1370/0/23/02-06-2017/48

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839057291811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83919000006

BILLING STATEMENT

1008333057

Date : 02-06-2017

BC01/305.0/1450/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391900000-6

Collection Ref. Code : 1829-48-476-1

Customer Information----------

Name : SALIBONGCOGON,LEO R

Premise Address : COGON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110194	Pole No	:	0758363
Serial No	:	129128637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2655
Period From	:	01-04-2017	Prev Rdg	:	2575
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		1,317.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.37
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		95.67
CURRENT BILL - FEBRUARY 2017		767.95
TOTAL AMOUNT DUE		2,085.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,386.00

Your monthly electricity consumption chart

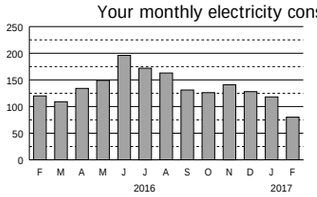

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.95		
Less : VAT	54.20		
Amount Net of VAT	713.75		
Less: BIR 2306	22.58		
BIR 2307	13.51	VATable Sales	713.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.66	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	731.86	TOTAL SALES	767.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1450/0/23/02-06-2017/48

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. : 839057291811

Collection Ref. Code	: 1829-48-476-1	Premise Address	: COGON CATARMAN,LILOAN		
Account ID	: 8391900000-6				
Customer Name	: SALIBONGCOGON,LEO R	TOTAL AMOUNT DUE	: 2,085.39	Overdue Bill	: 1
Meter Number	: MTR1110194				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83919000006

BC01/305.0/1450/0/23/02-06-2017/48

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114793326518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338148

11446000009

Date : 02-06-2017

BC01/305.0/1460/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144600000-9

Collection Ref. Code : 1839-48-026-2

Customer Information----------

Name : PITOGO,VICENTE JR R

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110193	Pole No	:	0758363
Serial No	:	129123699	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1904
Period From	:	01-04-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	120	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		1,451.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.94
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 - FEBRUARY 2017		1,456.21
TOTAL AMOUNT DUE		2,907.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,562.00

Your monthly electricity consumption chart

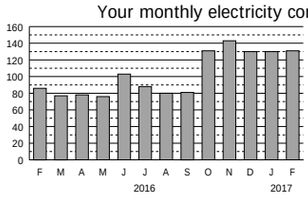

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.21		
Less : VAT	103.10		
Amount Net of VAT	1,353.11		
Less: BIR 2306	42.97		
BIR 2307	25.81	VATable Sales	1,353.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.33	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,387.43	TOTAL SALES	1,456.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1460/0/23/02-06-2017/48

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. : 114793326518

Collection Ref. Code	: 1839-48-026-2	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 1144600000-9				
Customer Name	: PITOGO,VICENTE JR R	TOTAL AMOUNT DUE	: 2,907.99	Overdue Bill	: 1
Meter Number	: MTR1110193				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11446000009

BC01/305.0/1460/0/23/02-06-2017/48

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055605243960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342152

05547000009

Date : 02-06-2017

BC01/305.0/1480/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554700000-9

Collection Ref. Code : 1829-62-374-5

Customer Information----------

Name : ANIEL,BENEDICTO P

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110196	Pole No	:	0758363
Serial No	:	129123203	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2416
Period From	:	01-04-2017	Prev Rdg	:	2321
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		1,634.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		- 12.39
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.93
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		121.28
CURRENT BILL - FEBRUARY 2017		1,010.37
TOTAL AMOUNT DUE		2,644.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,508.00

Your monthly electricity consumption chart

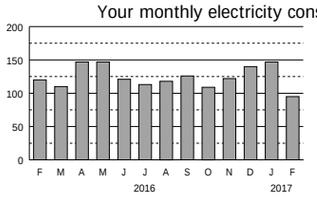

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.37		
Less : VAT	71.57		
Amount Net of VAT	938.80		
Less: BIR 2306	29.82		
BIR 2307	17.87	VATable Sales	938.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.11	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	962.68	TOTAL SALES	1,010.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1480/0/23/02-06-2017/48

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. : 055605243960

Collection Ref. Code	: 1829-62-374-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 0554700000-9				
Customer Name	: ANIEL,BENEDICTO P	TOTAL AMOUNT DUE	: 2,644.59	Overdue Bill	: 1
Meter Number	: MTR1110196				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05547000009 BC01/305.0/1480/0/23/02-06-2017/48 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439152668057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333474

43986000008

Date : 02-06-2017

BC01/305.0/1490/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398600000-8

Collection Ref. Code : 1815-29-173-7

Customer Information----------

Name : DESCAR,AGUSTINA O.

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110195	Pole No	:	0758363
Serial No	:	129124775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2874
Period From	:	01-04-2017	Prev Rdg	:	2763
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		1,624.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,089.50	61.79
Sub-Total		73.69
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		9.52
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		150.47
CURRENT BILL - FEBRUARY 2017		1,276.62
TOTAL AMOUNT DUE		2,901.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,465.00

Your monthly electricity consumption chart

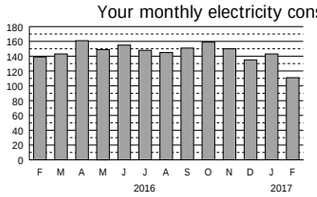

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.62		
Less : VAT	91.96		
Amount Net of VAT	1,184.66		
Less: BIR 2306	38.34		
BIR 2307	22.64	VATable Sales	1,184.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.68	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,215.64	TOTAL SALES	1,276.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1490/0/23/02-06-2017/48

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. : 439152668057

Collection Ref. Code	: 1815-29-173-7	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 4398600000-8				
Customer Name	: DESCAR,AGUSTINA O.	TOTAL AMOUNT DUE	: 2,901.27	Overdue Bill	: 1
Meter Number	: MTR1110195				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43986000008 BC01/305.0/1490/0/23/02-06-2017/48 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687751644370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341372

68767000000

Date : 02-06-2017

BC01/305.0/1530/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876700000-0

Collection Ref. Code : 1841-84-734-8

Customer Information----------

Name : CHU,CAROL S

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110085	Pole No	:	0758342
Serial No	:	40049349	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2302
Period From	:	01-04-2017	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	609	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		1,373.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.36
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		144.88
CURRENT BILL - FEBRUARY 2017		1,227.17
TOTAL AMOUNT DUE		2,600.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,075.00

Your monthly electricity consumption chart

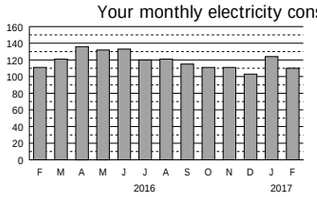

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.17		
Less : VAT	87.06		
Amount Net of VAT	1,140.11		
Less: BIR 2306	36.27		
BIR 2307	21.75	VATable Sales	1,140.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.09	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,169.15	TOTAL SALES	1,227.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1530/0/23/02-06-2017/48

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. : 687751644370

Collection Ref. Code	: 1841-84-734-8	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 6876700000-0				
Customer Name	: CHU,CAROL S	TOTAL AMOUNT DUE	: 2,600.97	Overdue Bill	: 1
Meter Number	: MTR1110085				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68767000000 BC01/305.0/1530/0/23/02-06-2017/48 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688794864567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342385

68810782976

Date : 02-06-2017

BC01/305.0/1575/0807120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881078297-6

Collection Ref. Code : 1855-52-305-1

Customer Information----------

Name : PILAPIL,GERALDINE ALBIOS

Premise Address : COGON,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	1718EVS6	Pole No	:	0807120
Serial No	:	01698671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4844
Period From	:	01-04-2017	Prev Rdg	:	4706
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		1,730.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.74
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 - FEBRUARY 2017		1,538.22
TOTAL AMOUNT DUE		3,268.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,965.00

Your monthly electricity consumption chart

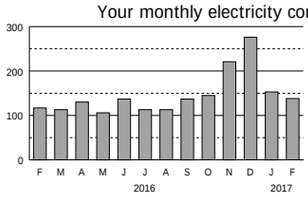

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.22		
Less : VAT	109.06		
Amount Net of VAT	1,429.16		
Less: BIR 2306	45.45		
BIR 2307	27.27	VATable Sales	1,429.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.44	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,465.50	TOTAL SALES	1,538.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1575/0/23/02-06-2017/48

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. : 688794864567

Collection Ref. Code	: 1855-52-305-1	Premise Address	: COGON,CATARMAN, LILO-AN		
Account ID	: 6881078297-6				
Customer Name	: PILAPIL,GERALDINE ALBIOS	TOTAL AMOUNT DUE	: 3,268.22	Overdue Bill	: 1
Meter Number	: 1718EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68810782976 BC01/305.0/1575/0/23/02-06-2017/48 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958148232863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344517

95818670093

Date : 02-06-2017

BC01/305.0/1664/0758356/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581867009-3

Collection Ref. Code : 1859-25-584-1

Customer Information----------

Name : PEPITO,RUTHCEL LEONADO

Premise Address : COGON,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003703	Pole No	:	0758356
Serial No	:	121519027	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4717
Period From	:	01-04-2017	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	660	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		1,766.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.85
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		182.97
CURRENT BILL - FEBRUARY 2017		1,549.88
TOTAL AMOUNT DUE		3,316.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,572.00

Your monthly electricity consumption chart

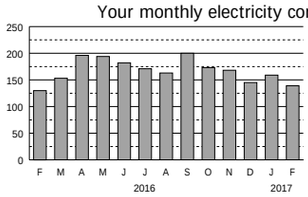

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.88		
Less : VAT	109.90		
Amount Net of VAT	1,439.98		
Less: BIR 2306	45.79		
BIR 2307	27.47	VATable Sales	1,439.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.72	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,476.62	TOTAL SALES	1,549.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1664/0/23/02-06-2017/48

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. : 958148232863

Collection Ref. Code	: 1859-25-584-1	Premise Address	: COGON,CATARMAN, LILO-AN		
Account ID	: 9581867009-3				
Customer Name	: PEPITO,RUTHCEL LEONADO	TOTAL AMOUNT DUE	: 3,316.20	Overdue Bill	: 1
Meter Number	: MTR1003703				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95818670093 BC01/305.0/1664/0/23/02-06-2017/48 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364078302992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348544

36443882679

Date : 02-06-2017

BC01/305.0/1666/0758356/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644388267-9

Collection Ref. Code : 1853-79-062-1

Customer Information----------

Name : MONTECILLO,VISITACION RABUTAN

Premise Address : SITIO COGON,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109712	Pole No	:	0758356
Serial No	:	40049357	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2746
Period From	:	01-04-2017	Prev Rdg	:	2608
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		1,385.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.91
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		180.72
CURRENT BILL - FEBRUARY 2017		1,530.48
TOTAL AMOUNT DUE		2,916.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,300.00

Your monthly electricity consumption chart

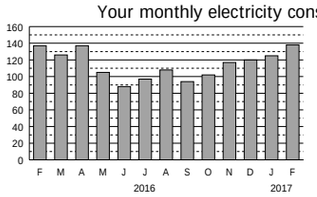

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.48		
Less : VAT	108.23		
Amount Net of VAT	1,422.25		
Less: BIR 2306	45.10		
BIR 2307	27.13	VATable Sales	1,422.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.02	VAT Zero Rated Sales	0.00
Add : VAT	108.23	VAT Amount	108.23
TOTAL AMOUNT DUE	1,458.25	TOTAL SALES	1,530.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1666/0/23/02-06-2017/48

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. : 364078302992

Collection Ref. Code	: 1853-79-062-1	Premise Address	: SITIO COGON,CATARMAN, LILOAN		
Account ID	: 3644388267-9				
Customer Name	: MONTECILLO,VISITACION RABUTAN	TOTAL AMOUNT DUE	: 2,916.37	Overdue Bill	: 1
Meter Number	: MTR1109712				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36443882679 BC01/305.0/1666/0/23/02-06-2017/48 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244674836791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337109

24447000001

Date : 02-06-2017

BC01/305.0/1670/0807106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444700000-1

Collection Ref. Code : 1829-59-305-6

Customer Information----------

Name : PITOGO,NESTOR A JR

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109718	Pole No	:	0807106
Serial No	:	40049268	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1515
Period From	:	01-04-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	70	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		966.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.91
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		91.35
CURRENT BILL - FEBRUARY 2017		732.55
TOTAL AMOUNT DUE		1,698.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 760.00

Your monthly electricity consumption chart

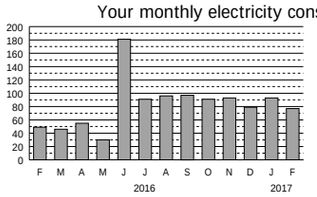

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.55		
Less : VAT	51.46		
Amount Net of VAT	681.09		
Less: BIR 2306	21.43		
BIR 2307	12.89	VATable Sales	681.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.77	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	698.23	TOTAL SALES	732.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1670/0/23/02-06-2017/48

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. : 244674836791

Collection Ref. Code	: 1829-59-305-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 2444700000-1				
Customer Name	: PITOGO,NESTOR A JR	TOTAL AMOUNT DUE	: 1,698.55	Overdue Bill	: 1
Meter Number	: MTR1109718				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24447000001 BC01/305.0/1670/0/23/02-06-2017/48 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134860560714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330976

13488000004

Date : 02-06-2017

BC01/305.0/1680/1381515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348800000-4

Collection Ref. Code : 1841-20-176-6

Customer Information----------

Name : PILAPIL,VIRGINIA D

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114976	Pole No	:	1381515
Serial No	:	40049800	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2707
Period From	:	01-04-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	335	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		1,705.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.85
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		193.06
CURRENT BILL - FEBRUARY 2017		1,635.09
TOTAL AMOUNT DUE		3,340.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,224.00

Your monthly electricity consumption chart

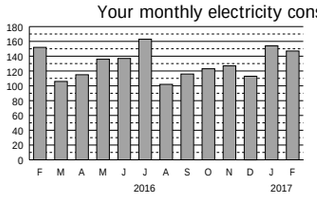

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.09		
Less : VAT	115.81		
Amount Net of VAT	1,519.28		
Less: BIR 2306	48.26		
BIR 2307	28.98	VATable Sales	1,519.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.04	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,557.85	TOTAL SALES	1,635.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1680/0/23/02-06-2017/48

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. : 134860560714

Collection Ref. Code : 1841-20-176-6

Account ID : 1348800000-4

Customer Name : PILAPIL,VIRGINIA D

Meter Number : MTR1114976

Period : Jan 2017

Premise Address : COGON,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,340.32

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 _____

13488000004 BC01/305.0/1680/0/23/02-06-2017/48 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517584087622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339427

51773894004

Date : 02-06-2017

BC01/305.0/1776/0807120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177389400-4

Collection Ref. Code : 1861-68-119-4

Customer Information----------

Name : JALIPUT,ROY PILAPIL

Premise Address : COGON,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1077019	Pole No	:	0807120
Serial No	:	40039554	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1719
Period From	:	01-04-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	230	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		837.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.73
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		101.20
CURRENT BILL - FEBRUARY 2017		827.36
TOTAL AMOUNT DUE		1,664.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 805.00

Your monthly electricity consumption chart

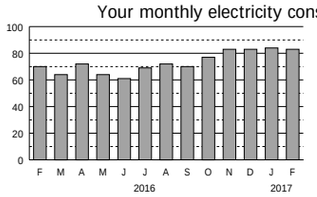

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.36		
Less : VAT	58.03		
Amount Net of VAT	769.33		
Less: BIR 2306	24.18		
BIR 2307	14.60	VATable Sales	769.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.55	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	788.58	TOTAL SALES	827.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1776/0/23/02-06-2017/48

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. : 517584087622

Collection Ref. Code	: 1861-68-119-4	Premise Address	: COGON,CATARMAN, LILO-AN		
Account ID	: 5177389400-4				
Customer Name	: JALIPUT,ROY PILAPIL	TOTAL AMOUNT DUE	: 1,664.70	Overdue Bill	: 1
Meter Number	: MTR1077019				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51773894004 BC01/305.0/1776/0/23/02-06-2017/48 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374787660262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334696

37427000007

Date : 02-06-2017

BC01/305.0/1780/0807092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742700000-7

Collection Ref. Code : 1819-46-599-3

Customer Information----------

Name : LALUNA,AGRIPINA A

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	007094 EFS6	Pole No	:	0807092
Serial No	:	121430211	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21284
Period From	:	01-04-2017	Prev Rdg	:	20960
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1304	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		8,635.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
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	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,635.50	172.71
Sub-Total		207.45
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		26.86
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		437.00
CURRENT BILL - FEBRUARY 2017		3,706.87
TOTAL AMOUNT DUE		12,342.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,331.00

Your monthly electricity consumption chart

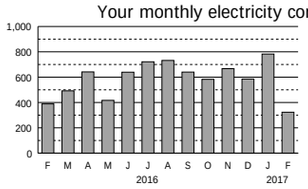

Avg Monthly Usage : 585.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.87		
Less : VAT	266.30		
Amount Net of VAT	3,440.57		
Less: BIR 2306	110.96		
BIR 2307	65.72	VATable Sales	3,440.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,263.89	VAT Zero Rated Sales	0.00
Add : VAT	266.30	VAT Amount	266.30
TOTAL AMOUNT DUE	3,530.19	TOTAL SALES	3,706.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1780/0/23/02-06-2017/48

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. : 374787660262

Collection Ref. Code	: 1819-46-599-3	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 3742700000-7				
Customer Name	: LALUNA,AGRIPINA A	TOTAL AMOUNT DUE	: 12,342.61	Overdue Bill	: 1
Meter Number	: 007094 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37427000007 BC01/305.0/1780/0/23/02-06-2017/48 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319886621779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341582

31917000007

Date : 02-06-2017

BC01/305.0/1830/0807092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191700000-7

Collection Ref. Code : 1819-31-368-9

Customer Information----------

Name : CORTEZA,ORLANDO D.

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110066	Pole No	:	0807092
Serial No	:	40049182	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2040
Period From	:	01-04-2017	Prev Rdg	:	1955
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		1,197.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 56.77
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.01
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		104.50
CURRENT BILL - FEBRUARY 2017		854.83
TOTAL AMOUNT DUE		2,052.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 878.00

Your monthly electricity consumption chart

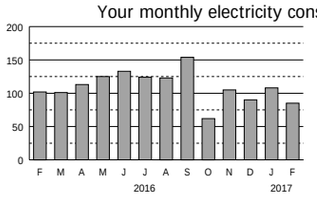

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.83		
Less : VAT	60.26		
Amount Net of VAT	794.57		
Less: BIR 2306	25.12		
BIR 2307	15.08	VATable Sales	794.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.37	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	814.63	TOTAL SALES	854.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1830/0/23/02-06-2017/48

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. : 319886621779

Collection Ref. Code	: 1819-31-368-9	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 3191700000-7				
Customer Name	: CORTEZA,ORLANDO D.	TOTAL AMOUNT DUE	: 2,052.03	Overdue Bill	: 1
Meter Number	: MTR1110066				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31917000007 BC01/305.0/1830/0/23/02-06-2017/48 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939675430435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333403

93946000002

Date : 02-06-2017

BC01/305.0/1840/0807064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394600000-2

Collection Ref. Code : 1813-24-881-8

Customer Information----------

Name : LAURON,CANDIDO

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109720	Pole No	:	0807064
Serial No	:	40049140	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1557
Period From	:	01-04-2017	Prev Rdg	:	1481
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		806.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.18
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 - FEBRUARY 2017		719.77
TOTAL AMOUNT DUE		1,525.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 661.00

Your monthly electricity consumption chart

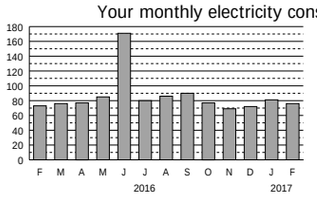

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.77		
Less : VAT	50.44		
Amount Net of VAT	669.33		
Less: BIR 2306	21.02		
BIR 2307	12.66	VATable Sales	669.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.65	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	686.09	TOTAL SALES	719.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1840/0/23/02-06-2017/48

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. : 939675430435

Collection Ref. Code	: 1813-24-881-8	Premise Address	: CATARMAN, LILOAN		
Account ID	: 9394600000-2				
Customer Name	: LAURON,CANDIDO	TOTAL AMOUNT DUE	: 1,525.87	Overdue Bill	: 1
Meter Number	: MTR1109720				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93946000002

BC01/305.0/1840/0/23/02-06-2017/48

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293769300229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346925

29329000003

Date : 02-06-2017

BC01/305.0/1880/0807106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932900000-3

Collection Ref. Code : 1837-17-683-3

Customer Information----------

Name : QUISEO,MELECIA J

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110072	Pole No	:	0807106
Serial No	:	40049468	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2671
Period From	:	01-04-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	250	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		1,842.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.14
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 - FEBRUARY 2017		1,616.52
TOTAL AMOUNT DUE		3,458.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,550.00

Your monthly electricity consumption chart

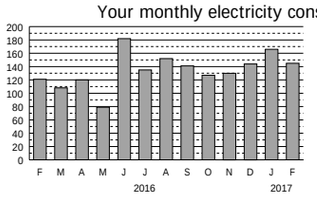

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.52		
Less : VAT	114.63		
Amount Net of VAT	1,501.89		
Less: BIR 2306	47.76		
BIR 2307	28.66	VATable Sales	1,501.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.47	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,540.10	TOTAL SALES	1,616.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1880/0/23/02-06-2017/48

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. : 293769300229

Collection Ref. Code	: 1837-17-683-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 2932900000-3				
Customer Name	: QUISEO,MELECIA J	TOTAL AMOUNT DUE	: 3,458.68	Overdue Bill	: 1
Meter Number	: MTR1110072				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29329000003

BC01/305.0/1880/0/23/02-06-2017/48

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871378697777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333381

87158000007

Date : 02-06-2017

BC01/305.0/1910/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715800000-7

Collection Ref. Code : 1831-98-845-3

Customer Information----------

Name : PITOGO,BRENDA B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110087	Pole No	:	0758342
Serial No	:	40049290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1280
Period From	:	01-04-2017	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	60	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		698.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 131.91
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.57
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		54.68
CURRENT BILL - FEBRUARY 2017		409.02
TOTAL AMOUNT DUE		1,107.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 590.00

Your monthly electricity consumption chart

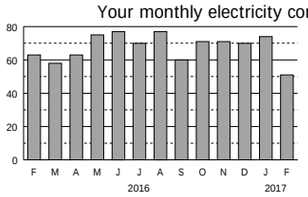

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.02		
Less : VAT	28.62		
Amount Net of VAT	380.40		
Less: BIR 2306	11.94		
BIR 2307	7.12	VATable Sales	380.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.34	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	389.96	TOTAL SALES	409.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1910/0/23/02-06-2017/48

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. : 871378697777

Collection Ref. Code	: 1831-98-845-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 8715800000-7				
Customer Name	: PITOGO,BRENDA B	TOTAL AMOUNT DUE	: 1,107.64	Overdue Bill	: 1
Meter Number	: MTR1110087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87158000007 BC01/305.0/1910/0/23/02-06-2017/48 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639362987899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63946000005

BILLING STATEMENT

1008333282

Date : 02-06-2017

BC01/305.0/1920/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394600000-5

Collection Ref. Code : 1813-24-851-6

Customer Information----------

Name : PILAPIL,LOLITA

Premise Address : LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110090	Pole No	:	0758342
Serial No	:	40049355	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2989
Period From	:	01-04-2017	Prev Rdg	:	2838
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		1,793.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.14
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		198.39
CURRENT BILL - FEBRUARY 2017		1,680.34
TOTAL AMOUNT DUE		3,473.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,327.00

Your monthly electricity consumption chart

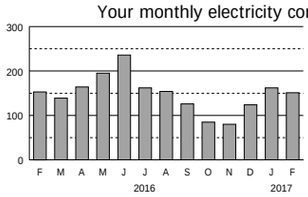

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.34		
Less : VAT	119.05		
Amount Net of VAT	1,561.29		
Less: BIR 2306	49.60		
BIR 2307	29.79	VATable Sales	1,561.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.90	VAT Zero Rated Sales	0.00
Add : VAT	119.05	VAT Amount	119.05
TOTAL AMOUNT DUE	1,600.95	TOTAL SALES	1,680.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1920/0/23/02-06-2017/48

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. : 639362987899

Collection Ref. Code	: 1813-24-851-6	Premise Address	: LANDING LILO-AN		
Account ID	: 6394600000-5				
Customer Name	: PILAPIL,LOLITA	TOTAL AMOUNT DUE	: 3,473.36	Overdue Bill	: 1
Meter Number	: MTR1110090				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63946000005

BC01/305.0/1920/0/23/02-06-2017/48

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750363806553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340231

75008000004

Date : 02-06-2017

BC01/305.0/1970/0758335/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500800000-4

Collection Ref. Code : 1821-96-347-4

Customer Information----------

Name : PITOGO,WILLIAM

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109772	Pole No	:	0758335
Serial No	:	40049381	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4332
Period From	:	01-04-2017	Prev Rdg	:	4179
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		1,921.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.48
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		201.26
CURRENT BILL - FEBRUARY 2017		1,704.88
TOTAL AMOUNT DUE		3,626.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,700.00

Your monthly electricity consumption chart

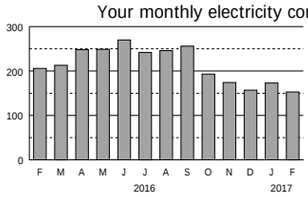

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.88		
Less : VAT	120.86		
Amount Net of VAT	1,584.02		
Less: BIR 2306	50.36		
BIR 2307	30.22	VATable Sales	1,584.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.44	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,624.30	TOTAL SALES	1,704.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1970/0/23/02-06-2017/48

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. : 750363806553

Collection Ref. Code	: 1821-96-347-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 7500800000-4				
Customer Name	: PITOGO,WILLIAM	TOTAL AMOUNT DUE	: 3,626.27	Overdue Bill	: 1
Meter Number	: MTR1109772				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75008000004

BC01/305.0/1970/0/23/02-06-2017/48

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395867318164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347139

39547000008

Date : 02-06-2017

BC01/305.0/1990/0758335/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954700000-8

Collection Ref. Code : 1841-65-992-4

Customer Information----------

Name : MATANGUIHAN,LEONIDA N

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042725	Pole No	:	0758335
Serial No	:	125288458	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	644
Period From	:	01-04-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	270	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		117.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.34
CURRENT BILL - FEBRUARY 2017		122.22
TOTAL AMOUNT DUE		239.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 121.00

Your monthly electricity consumption chart

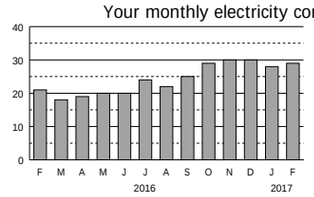

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.22		
Less : VAT	8.03		
Amount Net of VAT	114.19		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.84	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.87	TOTAL SALES	122.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1990/0/23/02-06-2017/48

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. : 395867318164

Collection Ref. Code	: 1841-65-992-4	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 3954700000-8				
Customer Name	: MATANGUIHAN,LEONIDA N	TOTAL AMOUNT DUE	: 239.93	Overdue Bill	: 1
Meter Number	: MTR1042725				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39547000008 BC01/305.0/1990/0/23/02-06-2017/48 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710993832463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336714

71019000000

Date : 02-06-2017

BC01/305.0/2010/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101900000-0

Collection Ref. Code : 1835-43-893-8

Customer Information----------

Name : QUISEO,AIDA S.

Premise Address : COGON, CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109762	Pole No	:	0758321
Serial No	:	40052801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3233
Period From	:	01-04-2017	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	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		2,017.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
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	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.20
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		234.81
CURRENT BILL - FEBRUARY 2017		1,988.48
TOTAL AMOUNT DUE		4,005.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,820.00

Your monthly electricity consumption chart

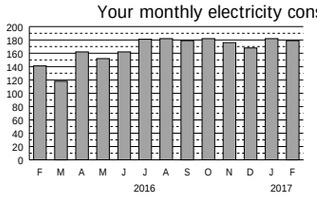

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.48		
Less : VAT	140.76		
Amount Net of VAT	1,847.72		
Less: BIR 2306	58.67		
BIR 2307	35.25	VATable Sales	1,847.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.80	VAT Zero Rated Sales	0.00
Add : VAT	140.76	VAT Amount	140.76
TOTAL AMOUNT DUE	1,894.56	TOTAL SALES	1,988.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2010/0/23/02-06-2017/48

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. : 710993832463

Collection Ref. Code	: 1835-43-893-8	Premise Address	: COGON, CATARMAN, LILO-AN		
Account ID	: 7101900000-0				
Customer Name	: QUISEO,AIDA S.	TOTAL AMOUNT DUE	: 4,005.74	Overdue Bill	: 1
Meter Number	: MTR1109762				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71019000000 BC01/305.0/2010/0/23/02-06-2017/48 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211883555851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336073

21196986349

Date : 02-06-2017

BC01/305.0/2020/0758335/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119698634-9

Collection Ref. Code : 1851-18-773-1

Customer Information----------

Name : ACHUMBRE,ROEL PILAPIL

Premise Address : COGON,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1109759	Pole No	:	0758335
Serial No	:	40049846	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1065
Period From	:	01-04-2017	Prev Rdg	:	1016
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		593.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 175.08
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.09
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		48.44
CURRENT BILL - FEBRUARY 2017		340.76
TOTAL AMOUNT DUE		934.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 328.00

Your monthly electricity consumption chart

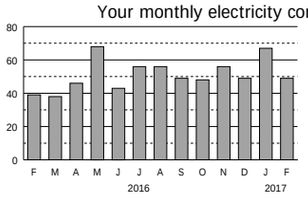

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.76		
Less : VAT	23.63		
Amount Net of VAT	317.13		
Less: BIR 2306	9.85		
BIR 2307	5.88	VATable Sales	317.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.40	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	325.03	TOTAL SALES	340.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2020/0/23/02-06-2017/48

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. : 211883555851

Collection Ref. Code	: 1851-18-773-1	Premise Address	: COGON,CATARMAN		
Account ID	: 2119698634-9				
Customer Name	: ACHUMBRE,ROEL PILAPIL	TOTAL AMOUNT DUE	: 934.54	Overdue Bill	: 1
Meter Number	: MTR1109759				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21196986349 BC01/305.0/2020/0/23/02-06-2017/48 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623149080978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342705

62346000003

Date : 02-06-2017

BC01/305.0/2030/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234600000-3

Collection Ref. Code : 1821-39-332-5

Customer Information----------

Name : VILLAMOR,LIBERTY B

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109763	Pole No	:	0758321
Serial No	:	40049341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3001
Period From	:	01-04-2017	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	430	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		1,914.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.34
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		192.28
CURRENT BILL - FEBRUARY 2017		1,628.96
TOTAL AMOUNT DUE		3,543.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,875.00

Your monthly electricity consumption chart

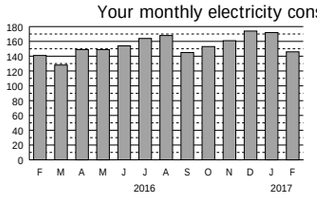

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.96		
Less : VAT	115.55		
Amount Net of VAT	1,513.41		
Less: BIR 2306	48.16		
BIR 2307	28.88	VATable Sales	1,513.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.37	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,551.92	TOTAL SALES	1,628.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2030/0/23/02-06-2017/48

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. : 623149080978

Collection Ref. Code	: 1821-39-332-5	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 6234600000-3				
Customer Name	: VILLAMOR,LIBERTY B	TOTAL AMOUNT DUE	: 3,543.46	Overdue Bill	: 1
Meter Number	: MTR1109763				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62346000003 BC01/305.0/2030/0/23/02-06-2017/48 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474681637869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334269

47437000004

Date : 02-06-2017

BC01/305.0/2040/0807106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743700000-4

Collection Ref. Code : 1819-74-179-6

Customer Information----------

Name : ALIDO,NELIE L

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110069	Pole No	:	0807106
Serial No	:	40049196	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	653
Period From	:	01-04-2017	Prev Rdg	:	616
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		231.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.28
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 - FEBRUARY 2017		214.82
TOTAL AMOUNT DUE		446.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 203.00

Your monthly electricity consumption chart

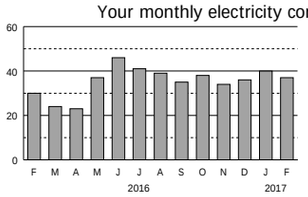

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.82		
Less : VAT	14.60		
Amount Net of VAT	200.22		
Less: BIR 2306	6.08		
BIR 2307	3.65	VATable Sales	200.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.49	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	205.09	TOTAL SALES	214.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2040/0/23/02-06-2017/48

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. : 474681637869

Collection Ref. Code	: 1819-74-179-6	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 4743700000-4				
Customer Name	: ALIDO,NELIE L	TOTAL AMOUNT DUE	: 446.00	Overdue Bill	: 1
Meter Number	: MTR1110069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47437000004 BC01/305.0/2040/0/23/02-06-2017/48 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134400586082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331127

13437000006

Date : 02-06-2017

BC01/305.0/2090/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343700000-6

Collection Ref. Code : 1819-71-887-5

Customer Information----------

Name : ESTRERA,ESTELITA J

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109761	Pole No	:	0758321
Serial No	:	40049844	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2026
Period From	:	01-04-2017	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	280	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		1,229.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.94
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		139.38
CURRENT BILL - FEBRUARY 2017		1,180.60
TOTAL AMOUNT DUE		2,410.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,100.00

Your monthly electricity consumption chart

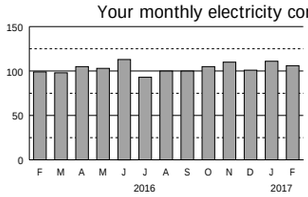

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.60		
Less : VAT	83.67		
Amount Net of VAT	1,096.93		
Less: BIR 2306	34.86		
BIR 2307	20.93	VATable Sales	1,096.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.14	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,124.81	TOTAL SALES	1,180.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2090/0/23/02-06-2017/48

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. : 134400586082

Collection Ref. Code	: 1819-71-887-5	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 1343700000-6				
Customer Name	: ESTRERA,ESTELITA J	TOTAL AMOUNT DUE	: 2,410.28	Overdue Bill	: 1
Meter Number	: MTR1109761				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13437000006

BC01/305.0/2090/0/23/02-06-2017/48

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521487858266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341137

52119000009

Date : 02-06-2017

BC01/305.0/2100/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211900000-9

Collection Ref. Code : 1835-45-596-4

Customer Information----------

Name : MANGUBAT,NESTOR C

Premise Address : COGON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004375	Pole No	:	0758321
Serial No	:	94720534	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3048
Period From	:	01-04-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	470	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		1,502.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		- 17.38
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
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		127.06
CURRENT BILL - FEBRUARY 2017		1,058.33
TOTAL AMOUNT DUE		2,560.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,881.00

Your monthly electricity consumption chart

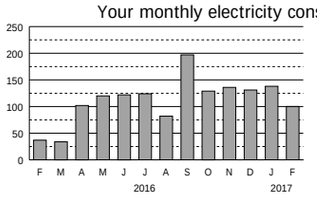

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.33		
Less : VAT	74.76		
Amount Net of VAT	983.57		
Less: BIR 2306	31.16		
BIR 2307	18.72	VATable Sales	983.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.69	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	1,008.45	TOTAL SALES	1,058.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2100/0/23/02-06-2017/48

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. : 521487858266

Collection Ref. Code	: 1835-45-596-4	Premise Address	: COGON CATARMAN,LILOAN		
Account ID	: 5211900000-9				
Customer Name	: MANGUBAT,NESTOR C	TOTAL AMOUNT DUE	: 2,560.82	Overdue Bill	: 1
Meter Number	: MTR1004375				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52119000009 BC01/305.0/2100/0/23/02-06-2017/48 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314358801323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338482

31446000007

Date : 02-06-2017

BC01/305.0/2110/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144600000-7

Collection Ref. Code : 1839-48-077-7

Customer Information----------

Name : TERO,JOHNNY J

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109897	Pole No	:	0758314
Serial No	:	40049886	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1368
Period From	:	01-04-2017	Prev Rdg	:	1274
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		711.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 1.27
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		117.72
CURRENT BILL - FEBRUARY 2017		979.38
TOTAL AMOUNT DUE		1,690.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 850.00

Your monthly electricity consumption chart

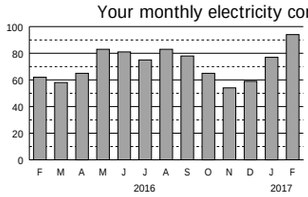

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.38		
Less : VAT	68.62		
Amount Net of VAT	910.76		
Less: BIR 2306	28.60		
BIR 2307	17.32	VATable Sales	910.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.84	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	933.46	TOTAL SALES	979.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2110/0/23/02-06-2017/48

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. : 314358801323

Collection Ref. Code	: 1839-48-077-7	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 3144600000-7				
Customer Name	: TERO,JOHNNY J	TOTAL AMOUNT DUE	: 1,690.82	Overdue Bill	: 1
Meter Number	: MTR1109897				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31446000007 BC01/305.0/2110/0/23/02-06-2017/48 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558541140056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345127

55817000007

Date : 02-06-2017

BC01/305.0/2180/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581700000-7

Collection Ref. Code : 1819-24-695-7

Customer Information----------

Name : MONTES,ROGELIO G.

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109954	Pole No	:	0758314
Serial No	:	40049473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2337
Period From	:	01-04-2017	Prev Rdg	:	2229
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		1,552.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.76
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		142.76
CURRENT BILL - FEBRUARY 2017		1,209.53
TOTAL AMOUNT DUE		2,761.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,180.00

Your monthly electricity consumption chart

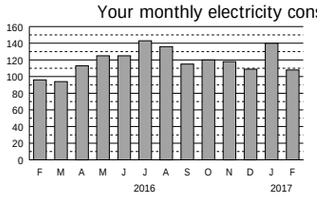

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.53		
Less : VAT	85.99		
Amount Net of VAT	1,123.54		
Less: BIR 2306	35.84		
BIR 2307	21.44	VATable Sales	1,123.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.26	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,152.25	TOTAL SALES	1,209.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2180/0/23/02-06-2017/48

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. : 558541140056

Collection Ref. Code	: 1819-24-695-7	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 5581700000-7				
Customer Name	: MONTES,ROGELIO G.	TOTAL AMOUNT DUE	: 2,761.83	Overdue Bill	: 1
Meter Number	: MTR1109954				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55817000007 BC01/305.0/2180/0/23/02-06-2017/48 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168145054256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331177

16817000009

Date : 02-06-2017

BC01/305.0/2210/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681700000-9

Collection Ref. Code : 1819-25-290-6

Customer Information----------

Name : TINAPAY,MABINI A.

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109953	Pole No	:	0758314
Serial No	:	40049310	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6462
Period From	:	01-04-2017	Prev Rdg	:	6156
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	560	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		3,705.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.93
Transmission Charge	0.3546/kWh	108.51
System Loss Charge	0.7862/kWh	240.58
Sub-Total		2,012.02
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	0.1071/kWh	32.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		106.91
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		103.87
Transmission		2.31
System Loss		14.31
Distribution		105.67
Others		14.63
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		401.57
CURRENT BILL - FEBRUARY 2017		3,401.05
TOTAL AMOUNT DUE		7,106.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,312.00

Your monthly electricity consumption chart

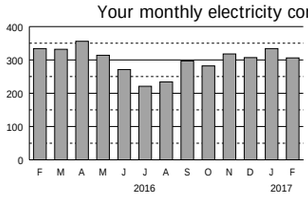

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.05		
Less : VAT	240.79		
Amount Net of VAT	3,160.26		
Less: BIR 2306	100.34		
BIR 2307	60.29	VATable Sales	3,160.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.63	VAT Zero Rated Sales	0.00
Add : VAT	240.79	VAT Amount	240.79
TOTAL AMOUNT DUE	3,240.42	TOTAL SALES	3,401.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2210/0/23/02-06-2017/48

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. : 168145054256

Collection Ref. Code	: 1819-25-290-6	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 1681700000-9				
Customer Name	: TINAPAY,MABINI A.	TOTAL AMOUNT DUE	: 7,106.13	Overdue Bill	: 1
Meter Number	: MTR1109953				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16817000009 BC01/305.0/2210/0/23/02-06-2017/48 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964932647516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348024

96437000001

Date : 02-06-2017

BC01/305.0/2240/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643700000-1

Collection Ref. Code : 1819-74-047-1

Customer Information----------

Name : CABANES,DELFIN M

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109958	Pole No	:	0758314
Serial No	:	40049158	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1324
Period From	:	01-04-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	784	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		456.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.67
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 - FEBRUARY 2017		457.04
TOTAL AMOUNT DUE		913.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 404.00

Your monthly electricity consumption chart

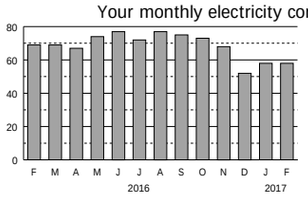

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.04		
Less : VAT	31.66		
Amount Net of VAT	425.38		
Less: BIR 2306	13.17		
BIR 2307	7.95	VATable Sales	425.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.26	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	435.92	TOTAL SALES	457.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2240/0/23/02-06-2017/48

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. : 964932647516

Collection Ref. Code	: 1819-74-047-1	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 9643700000-1				
Customer Name	: CABANES,DELFIN M	TOTAL AMOUNT DUE	: 913.91	Overdue Bill	: 1
Meter Number	: MTR1109958				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96437000001 BC01/305.0/2240/0/23/02-06-2017/48 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049698805233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339313

04936000001

Date : 02-06-2017

BC01/305.0/2250/0758314/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493600000-1

Collection Ref. Code : 1811-46-164-6

Customer Information----------

Name : BANTILES,LUCIANA A.

Premise Address : COGON,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109955	Pole No	:	0758314
Serial No	:	40049138	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1288
Period From	:	01-04-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	680	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		236.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 133.47
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.32
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 - FEBRUARY 2017		96.54
TOTAL AMOUNT DUE		333.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 550.00

Your monthly electricity consumption chart

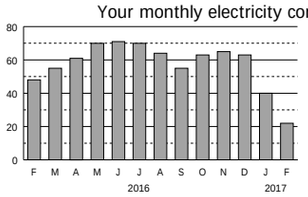

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.51		
Amount Net of VAT	90.03		
Less: BIR 2306	2.71		
BIR 2307	1.59	VATable Sales	90.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.73	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	92.24	TOTAL SALES	96.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2250/0/23/02-06-2017/48

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. : 049698805233

Collection Ref. Code	: 1811-46-164-6	Premise Address	: COGON,CATARMAN,LILO-AN		
Account ID	: 0493600000-1				
Customer Name	: BANTILES,LUCIANA A.	TOTAL AMOUNT DUE	: 333.25	Overdue Bill	: 1
Meter Number	: MTR1109955				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04936000001 BC01/305.0/2250/0/23/02-06-2017/48 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038078476805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332712

03814489112

Date : 02-06-2017

BC01/305.0/2271/0758041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381448911-2

Collection Ref. Code : 1857-69-530-5

Customer Information----------

Name : AGUIPO,AIREL BUGTAI

Premise Address : COGON,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	014076 EFS6	Pole No	:	0758041
Serial No	:	121446915	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3011
Period From	:	01-04-2017	Prev Rdg	:	2941
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		869.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 115.72
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.02
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 - FEBRUARY 2017		630.11
TOTAL AMOUNT DUE		1,499.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 849.00

Your monthly electricity consumption chart

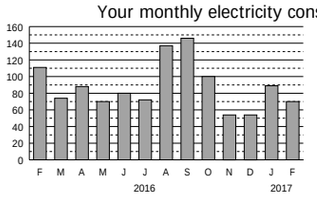

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.11		
Less : VAT	44.17		
Amount Net of VAT	585.94		
Less: BIR 2306	18.40		
BIR 2307	11.05	VATable Sales	585.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.49	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	600.66	TOTAL SALES	630.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2271/0/23/02-06-2017/48

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. : 038078476805

Collection Ref. Code	: 1857-69-530-5	Premise Address	: COGON,CATARMAN, LILO-AN		
Account ID	: 0381448911-2				
Customer Name	: AGUIPO,AIREL BUGTAI	TOTAL AMOUNT DUE	: 1,499.57	Overdue Bill	: 1
Meter Number	: 014076 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03814489112 BC01/305.0/2271/0/23/02-06-2017/48 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180530059923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338394

18077745059

Date : 02-06-2017

BC01/305.0/2271/0758041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807774505-9

Collection Ref. Code : 1853-20-944-9

Customer Information----------

Name : AGUIPO,RUTHELMA ICOT

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102414	Pole No	:	0758041
Serial No	:	129124349	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5342
Period From	:	01-04-2017	Prev Rdg	:	5042
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	475	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		3,893.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
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	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		14.97
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		394.37
CURRENT BILL - FEBRUARY 2017		3,340.36
TOTAL AMOUNT DUE		7,233.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,507.00

Your monthly electricity consumption chart

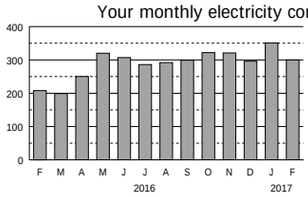

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.36		
Less : VAT	236.72		
Amount Net of VAT	3,103.64		
Less: BIR 2306	98.63		
BIR 2307	59.21	VATable Sales	3,103.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.80	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	3,182.52	TOTAL SALES	3,340.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2271/0/23/02-06-2017/48

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. : 180530059923

Collection Ref. Code	: 1853-20-944-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1807774505-9				
Customer Name	: AGUIPO,RUTHELMA ICOT	TOTAL AMOUNT DUE	: 7,233.68	Overdue Bill	: 1
Meter Number	: MTR1102414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18077745059 BC01/305.0/2271/0/23/02-06-2017/48 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628531323322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345841

62828000000

Date : 02-06-2017

BC01/305.0/2300/0807015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282800000-0

Collection Ref. Code : 1843-77-341-4

Customer Information----------

Name : CABERTE,MARILYN A

Premise Address : SITIO COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012380	Pole No	:	0807015
Serial No	:	83349112	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2199
Period From	:	01-04-2017	Prev Rdg	:	2133
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		1,284.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 99.87
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.45
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		76.90
CURRENT BILL - FEBRUARY 2017		604.84
TOTAL AMOUNT DUE		1,889.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 440.00

Your monthly electricity consumption chart

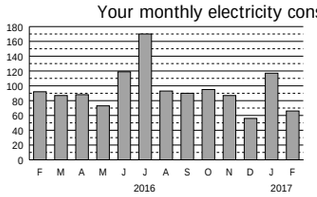

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.84		
Less : VAT	42.82		
Amount Net of VAT	562.02		
Less: BIR 2306	17.85		
BIR 2307	10.61	VATable Sales	562.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.56	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	576.38	TOTAL SALES	604.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2300/0/23/02-06-2017/48

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. : 628531323322

Collection Ref. Code	: 1843-77-341-4	Premise Address	: SITIO COGON,CATARMAN,LILOAN
Account ID	: 6282800000-0		
Customer Name	: CABERTE,MARILYN A	TOTAL AMOUNT DUE	: 1,889.39
Meter Number	: MTR1012380		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62828000000 BC01/305.0/2300/0/23/02-06-2017/48 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309558231173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335360

30986000005

Date : 02-06-2017

BC01/305.0/2320/0758041/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098600000-5

Collection Ref. Code : 1815-21-182-2

Customer Information----------

Name : CABERTE,ARLENE L.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102417	Pole No	:	0758041
Serial No	:	129125665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1660
Period From	:	01-04-2017	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	440	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		756.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 1.06
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		114.14
CURRENT BILL - FEBRUARY 2017		949.79
TOTAL AMOUNT DUE		1,706.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

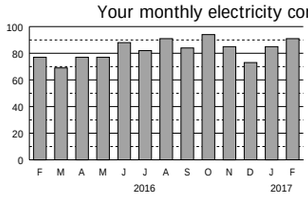

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.79		
Less : VAT	66.61		
Amount Net of VAT	883.18		
Less: BIR 2306	27.76		
BIR 2307	16.80	VATable Sales	883.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.62	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	905.23	TOTAL SALES	949.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2320/0/23/02-06-2017/48

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. : 309558231173

Collection Ref. Code	: 1815-21-182-2	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 3098600000-5		
Customer Name	: CABERTE,ARLENE L.	TOTAL AMOUNT DUE	: 1,706.18
Meter Number	: MTR1102417		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30986000005

BC01/305.0/2320/0/23/02-06-2017/48

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460974334790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345954

46019000002

Date : 02-06-2017

BC01/305.0/2370/0807015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601900000-2

Collection Ref. Code : 1835-44-875-5

Customer Information----------

Name : CANETE,JULIAN T

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097162	Pole No	:	0807015
Serial No	:	84440639	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3151
Period From	:	01-04-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	625	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		1,746.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.17
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		208.52
CURRENT BILL - FEBRUARY 2017		1,765.92
TOTAL AMOUNT DUE		3,512.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,610.00

Your monthly electricity consumption chart

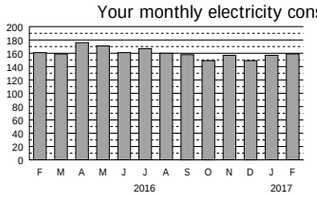

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.92		
Less : VAT	124.98		
Amount Net of VAT	1,640.94		
Less: BIR 2306	52.09		
BIR 2307	31.30	VATable Sales	1,640.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.55	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,682.53	TOTAL SALES	1,765.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2370/0/23/02-06-2017/48

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. : 460974334790

Collection Ref. Code	: 1835-44-875-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4601900000-2				
Customer Name	: CANETE,JULIAN T	TOTAL AMOUNT DUE	: 3,512.50	Overdue Bill	: 1
Meter Number	: MTR1097162				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46019000002 BC01/305.0/2370/0/23/02-06-2017/48 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862108101759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346300

86278000004

Date : 02-06-2017

BC01/305.0/2410/0807022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627800000-4

Collection Ref. Code : 1843-59-740-3

Customer Information----------

Name : BAGUIO,FENIE A

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110498	Pole No	:	0807022
Serial No	:	129125004	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1344
Period From	:	01-04-2017	Prev Rdg	:	1275
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		599.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 119.23
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.53
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		78.49
CURRENT BILL - FEBRUARY 2017		615.37
TOTAL AMOUNT DUE		1,214.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 598.00

Your monthly electricity consumption chart

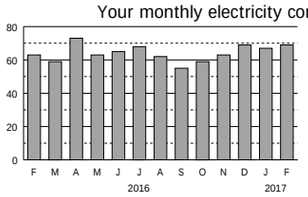

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.37		
Less : VAT	42.94		
Amount Net of VAT	572.43		
Less: BIR 2306	17.88		
BIR 2307	10.79	VATable Sales	572.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.76	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	586.70	TOTAL SALES	615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2410/0/23/02-06-2017/48

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. : 862108101759

Collection Ref. Code	: 1843-59-740-3	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 8627800000-4				
Customer Name	: BAGUIO,FENIE A	TOTAL AMOUNT DUE	: 1,214.62	Overdue Bill	: 1
Meter Number	: MTR1110498				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86278000004

BC01/305.0/2410/0/23/02-06-2017/48

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810765039525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335853

81046000006

Date : 02-06-2017

BC01/305.0/2420/0807036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104600000-6

Collection Ref. Code : 1811-61-473-6

Customer Information----------

Name : DENSING,DAISY A.

Premise Address : COGON,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108121	Pole No	:	0807036
Serial No	:	129127511	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3518
Period From	:	01-04-2017	Prev Rdg	:	3325
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	160	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		2,475.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		9.56
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		253.86
CURRENT BILL - FEBRUARY 2017		2,150.31
TOTAL AMOUNT DUE		4,625.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,745.00

Your monthly electricity consumption chart

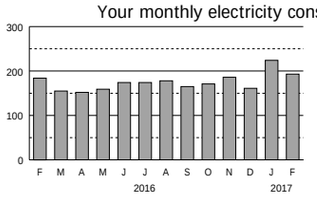

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.31		
Less : VAT	152.44		
Amount Net of VAT	1,997.87		
Less: BIR 2306	63.53		
BIR 2307	38.12	VATable Sales	1,997.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.22	VAT Zero Rated Sales	0.00
Add : VAT	152.44	VAT Amount	152.44
TOTAL AMOUNT DUE	2,048.66	TOTAL SALES	2,150.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2420/0/23/02-06-2017/48

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. : 810765039525

Collection Ref. Code	: 1811-61-473-6	Premise Address	: COGON,CATARMAN,LILO-AN		
Account ID	: 8104600000-6				
Customer Name	: DENSING,DAISY A.	TOTAL AMOUNT DUE	: 4,625.36	Overdue Bill	: 1
Meter Number	: MTR1108121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81046000006

BC01/305.0/2420/0/23/02-06-2017/48

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599981590147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348969

59926000007

Date : 02-06-2017

BC01/305.0/2460/0807036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992600000-7

Collection Ref. Code : 1809-64-767-3

Customer Information----------

Name : REVALES,CIRILA B.

Premise Address : COGON,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1108079	Pole No	:	0807036
Serial No	:	129125241	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1959
Period From	:	01-04-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	500	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		962.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 65.23
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.84
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		108.67
CURRENT BILL - FEBRUARY 2017		888.28
TOTAL AMOUNT DUE		1,850.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 720.00

Your monthly electricity consumption chart

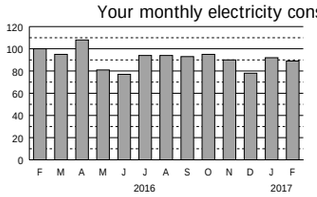

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.28		
Less : VAT	62.37		
Amount Net of VAT	825.91		
Less: BIR 2306	25.98		
BIR 2307	15.67	VATable Sales	825.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.26	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	846.63	TOTAL SALES	888.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2460/0/23/02-06-2017/48

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. : 599981590147

Collection Ref. Code	: 1809-64-767-3	Premise Address	: COGON,Lilo-an		
Account ID	: 5992600000-7				
Customer Name	: REVALES,CIRILA B.	TOTAL AMOUNT DUE	: 1,850.53	Overdue Bill	: 1
Meter Number	: MTR1108079				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59926000007

BC01/305.0/2460/0/23/02-06-2017/48

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895094666912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347358

89537000005

Date : 02-06-2017

BC01/305.0/2470/0807036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953700000-5

Collection Ref. Code : 1819-78-980-2

Customer Information----------

Name : SACO,SULPICIO ALIBO

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108120	Pole No	:	0807036
Serial No	:	129127513	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2686
Period From	:	01-04-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	370	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		1,596.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		73.97
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		9.75
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		194.79
CURRENT BILL - FEBRUARY 2017		1,651.49
TOTAL AMOUNT DUE		3,247.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,319.00

Your monthly electricity consumption chart

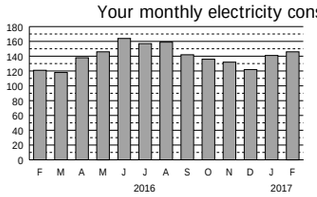

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.49		
Less : VAT	117.96		
Amount Net of VAT	1,533.53		
Less: BIR 2306	49.16		
BIR 2307	29.28	VATable Sales	1,533.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.09	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,573.05	TOTAL SALES	1,651.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2470/0/23/02-06-2017/48

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. : 895094666912

Collection Ref. Code	: 1819-78-980-2	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 8953700000-5				
Customer Name	: SACO,SULPICIO ALIBO	TOTAL AMOUNT DUE	: 3,247.96	Overdue Bill	: 1
Meter Number	: MTR1108120				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89537000005 BC01/305.0/2470/0/23/02-06-2017/48 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559515096268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345188

55948000009

Date : 02-06-2017

BC01/305.0/2500/0807022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594800000-9

Collection Ref. Code : 1841-40-587-6

Customer Information----------

Name : AGUINOD,LUCITA C

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110042	Pole No	:	0807022
Serial No	:	40050126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4666
Period From	:	01-04-2017	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	256	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		2,816.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		10.66
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		273.90
CURRENT BILL - FEBRUARY 2017		2,320.32
TOTAL AMOUNT DUE		5,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,407.00

Your monthly electricity consumption chart

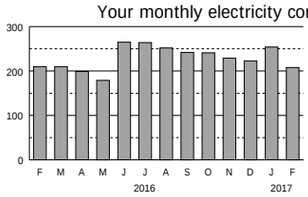

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.32		
Less : VAT	164.59		
Amount Net of VAT	2,155.73		
Less: BIR 2306	68.58		
BIR 2307	41.13	VATable Sales	2,155.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.02	VAT Zero Rated Sales	0.00
Add : VAT	164.59	VAT Amount	164.59
TOTAL AMOUNT DUE	2,210.61	TOTAL SALES	2,320.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2500/0/23/02-06-2017/48

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. : 559515096268

Collection Ref. Code	: 1841-40-587-6	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 5594800000-9				
Customer Name	: AGUINOD,LUCITA C	TOTAL AMOUNT DUE	: 5,136.42	Overdue Bill	: 1
Meter Number	: MTR1110042				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55948000009 BC01/305.0/2500/0/23/02-06-2017/48 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264571684687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347497

26436000009

Date : 02-06-2017

BC01/305.0/2560/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643600000-9

Collection Ref. Code : 1839-21-053-2

Customer Information----------

Name : MANEGO,GREGORIO JR (TM) ALMENDRAS

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097069	Pole No	:	0807050
Serial No	:	84446781	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2665
Period From	:	01-04-2017	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	750	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		1,575.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.52
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		191.43
CURRENT BILL - FEBRUARY 2017		1,621.33
TOTAL AMOUNT DUE		3,196.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,810.00

Your monthly electricity consumption chart

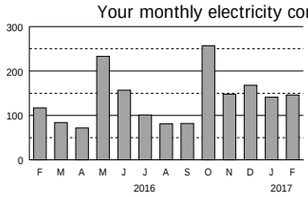

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.33		
Less : VAT	114.73		
Amount Net of VAT	1,506.60		
Less: BIR 2306	47.81		
BIR 2307	28.74	VATable Sales	1,506.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.05	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,544.78	TOTAL SALES	1,621.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2560/0/23/02-06-2017/48

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. : 264571684687

Collection Ref. Code	: 1839-21-053-2	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 2643600000-9				
Customer Name	: MANEGO,GREGORIO JR (TM) ALMENDRAS	TOTAL AMOUNT DUE	: 3,196.63	Overdue Bill	: 1
Meter Number	: MTR1097069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26436000009 BC01/305.0/2560/0/23/02-06-2017/48 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812379245072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336965

81297000002

Date : 02-06-2017

BC01/305.0/2600/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129700000-2

Collection Ref. Code : 1843-36-164-7

Customer Information----------

Name : PELLO,ANTONIO D

Premise Address : COGON LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097165	Pole No	:	0807050
Serial No	:	84439879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2427
Period From	:	01-04-2017	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	687	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		1,548.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.80
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		146.60
CURRENT BILL - FEBRUARY 2017		1,241.93
TOTAL AMOUNT DUE		2,790.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,310.00

Your monthly electricity consumption chart

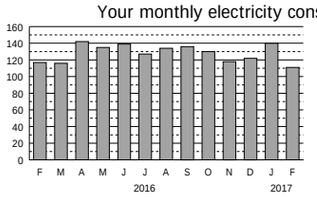

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.93		
Less : VAT	88.24		
Amount Net of VAT	1,153.69		
Less: BIR 2306	36.79		
BIR 2307	22.02	VATable Sales	1,153.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.88	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,183.12	TOTAL SALES	1,241.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2600/0/23/02-06-2017/48

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. : 812379245072

Collection Ref. Code	: 1843-36-164-7	Premise Address	: COGON LANDING,CATARMAN,LILOAN		
Account ID	: 8129700000-2				
Customer Name	: PELLO,ANTONIO D	TOTAL AMOUNT DUE	: 2,790.41	Overdue Bill	: 1
Meter Number	: MTR1097165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81297000002 BC01/305.0/2600/0/23/02-06-2017/48 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511269921523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335840

51156000005

Date : 02-06-2017

BC01/305.0/2610/0807050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115600000-5

Collection Ref. Code : 1839-57-695-2

Customer Information----------

Name : BARATBATE,FLORA Y

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097163	Pole No	:	0807050
Serial No	:	84459861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1049
Period From	:	01-04-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1732	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		402.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.13
CURRENT BILL - FEBRUARY 2017		448.18
TOTAL AMOUNT DUE		850.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 332.00

Your monthly electricity consumption chart

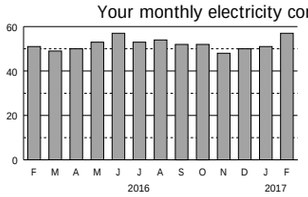

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.18		
Less : VAT	31.03		
Amount Net of VAT	417.15		
Less: BIR 2306	12.92		
BIR 2307	7.80	VATable Sales	417.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.43	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	427.46	TOTAL SALES	448.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2610/0/23/02-06-2017/48

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. : 511269921523

Collection Ref. Code	: 1839-57-695-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 5115600000-5				
Customer Name	: BARATBATE,FLORA Y	TOTAL AMOUNT DUE	: 850.20	Overdue Bill	: 1
Meter Number	: MTR1097163				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51156000005 BC01/305.0/2610/0/23/02-06-2017/48 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714443924722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338843

71497000001

Date : 02-06-2017

BC01/305.0/2620/0807295/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149700000-1

Collection Ref. Code : 1843-48-200-2

Customer Information----------

Name : CADIZ,ROMEO F

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071205	Pole No	:	0807295
Serial No	:	125288802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13872
Period From	:	01-04-2017	Prev Rdg	:	13286
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	350	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		10,188.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,184.56
Transmission Charge	0.3546/kWh	207.80
System Loss Charge	0.7862/kWh	460.71
Sub-Total		3,853.07
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	0.1071/kWh	62.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 17,076.50	341.53
Sub-Total		404.36
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		198.93
Transmission		4.43
System Loss		27.40
Distribution		201.81
Others		52.09
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		793.54
CURRENT BILL - FEBRUARY 2017		6,732.69
TOTAL AMOUNT DUE		16,921.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,888.00

Your monthly electricity consumption chart

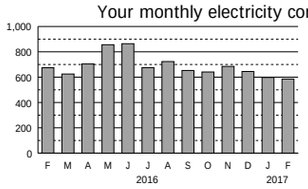

Avg Monthly Usage : 686.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,732.69		
Less : VAT	484.66		
Amount Net of VAT	6,248.03		
Less: BIR 2306	201.95		
BIR 2307	119.38	VATable Sales	6,248.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,926.70	VAT Zero Rated Sales	0.00
Add : VAT	484.66	VAT Amount	484.66
TOTAL AMOUNT DUE	6,411.36	TOTAL SALES	6,732.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2620/0/23/02-06-2017/48

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. : 714443924722

Collection Ref. Code : 1843-48-200-2

Account ID : 7149700000-1

Customer Name : CADIZ,ROMEO F

Meter Number : MTR1071205

Period : Jan 2017

Premise Address : CATARMAN,LILOAN

TOTAL AMOUNT DUE : 16,921.02

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

71497000001 BC01/305.0/2620/0/23/02-06-2017/48 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632652335738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348113

63229000003

Date : 02-06-2017

BC01/305.0/2630/0807295/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322900000-3

Collection Ref. Code : 1835-77-110-6

Customer Information----------

Name : JUGALBOT,VIRGIE C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	2281 EIS6	Pole No	:	0807295
Serial No	:	83301713	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1336
Period From	:	01-04-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	175	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		89.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 8.61
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		68.33
CURRENT BILL - FEBRUARY 2017		534.63
TOTAL AMOUNT DUE		624.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

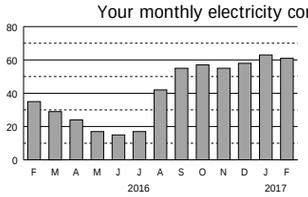

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.63		
Less : VAT	36.96		
Amount Net of VAT	497.67		
Less: BIR 2306	15.41		
BIR 2307	9.37	VATable Sales	497.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.89	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	509.85	TOTAL SALES	534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2630/0/23/02-06-2017/48

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. : 632652335738

Collection Ref. Code	: 1835-77-110-6	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6322900000-3				
Customer Name	: JUGALBOT,VIRGIE C	TOTAL AMOUNT DUE	: 624.44	Overdue Bill	: 1
Meter Number	: 2281 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63229000003 BC01/305.0/2630/0/23/02-06-2017/48 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506246059493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333526

50666000000

Date : 02-06-2017

BC01/305.0/2640/0807295/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066600000-0

Collection Ref. Code : 1813-29-614-6

Customer Information----------

Name : URSAL,AILEEN J.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111543	Pole No	:	0807295
Serial No	:	40047104	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1161
Period From	:	01-04-2017	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	340	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		670.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 117.80
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.36
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		78.67
CURRENT BILL - FEBRUARY 2017		616.98
TOTAL AMOUNT DUE		1,287.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 609.00

Your monthly electricity consumption chart

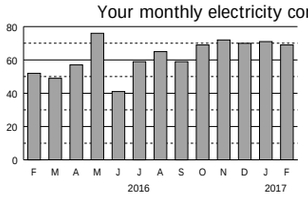

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.98		
Less : VAT	43.11		
Amount Net of VAT	573.87		
Less: BIR 2306	17.95		
BIR 2307	10.82	VATable Sales	573.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.10	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	588.21	TOTAL SALES	616.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2640/0/23/02-06-2017/48

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. : 506246059493

Collection Ref. Code	: 1813-29-614-6	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 5066600000-0		
Customer Name	: URSAL,AILEEN J.	TOTAL AMOUNT DUE	: 1,287.94
Meter Number	: MTR1111543		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50666000000

BC01/305.0/2640/0/23/02-06-2017/48

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976646956652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336473

97618000000

Date : 02-06-2017

BC01/305.0/2650/1125404/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761800000-0

Collection Ref. Code : 1843-65-572-1

Customer Information----------

Name : ARCHUA,FELIPA A

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	007097 EFS6	Pole No	:	1125404
Serial No	:	121429297	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3954
Period From	:	01-04-2017	Prev Rdg	:	3891
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		1,172.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.29
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		73.30
CURRENT BILL - FEBRUARY 2017		576.35
TOTAL AMOUNT DUE		1,748.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,258.00

Your monthly electricity consumption chart

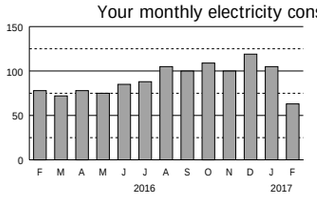

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.35		
Less : VAT	40.76		
Amount Net of VAT	535.59		
Less: BIR 2306	16.98		
BIR 2307	10.11	VATable Sales	535.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.50	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	549.26	TOTAL SALES	576.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2650/0/23/02-06-2017/48

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. : 976646956652

Collection Ref. Code	: 1843-65-572-1	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 9761800000-0				
Customer Name	: ARCHUA,FELIPA A	TOTAL AMOUNT DUE	: 1,748.96	Overdue Bill	: 1
Meter Number	: 007097 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97618000000 BC01/305.0/2650/0/23/02-06-2017/48 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487432765038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341924

48718000002

Date : 02-06-2017

BC01/305.0/2670/1149694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871800000-2

Collection Ref. Code : 1843-70-698-9

Customer Information----------

Name : ARES,DELIA G

Premise Address : SITIO COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114660	Pole No	:	1149694
Serial No	:	40048200	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1379
Period From	:	01-04-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	242	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		725.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 75.96
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.48
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		86.52
CURRENT BILL - FEBRUARY 2017		694.99
TOTAL AMOUNT DUE		1,420.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 610.00

Your monthly electricity consumption chart

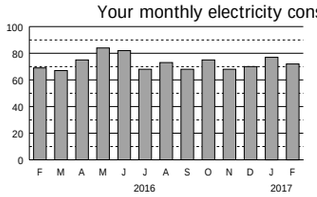

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.99		
Less : VAT	49.19		
Amount Net of VAT	645.80		
Less: BIR 2306	20.49		
BIR 2307	12.23	VATable Sales	645.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.08	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	662.27	TOTAL SALES	694.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2670/0/23/02-06-2017/48

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. : 487432765038

Collection Ref. Code	: 1843-70-698-9	Premise Address	: SITIO COGON,CATARMAN,LILOAN		
Account ID	: 4871800000-2				
Customer Name	: ARES,DELIA G	TOTAL AMOUNT DUE	: 1,420.16	Overdue Bill	: 1
Meter Number	: MTR1114660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48718000002

BC01/305.0/2670/0/23/02-06-2017/48

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453372398364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342112

45351956771

Date : 02-06-2017

BC01/305.0/2680/1149701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535195677-1

Collection Ref. Code : 1849-60-308-1

Customer Information----------

Name : JALIPOT,ROBERTO PEPITO M2

Premise Address : COGON

TIN :

Metering Information----------

Meter No	:	MTR1114658	Pole No	:	1149701
Serial No	:	40048596	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3431
Period From	:	01-04-2017	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	254	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		2,725.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		10.18
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		255.77
CURRENT BILL - FEBRUARY 2017		2,166.77
TOTAL AMOUNT DUE		4,892.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,900.00

Your monthly electricity consumption chart

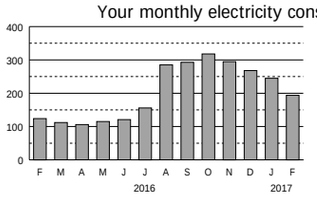

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.77		
Less : VAT	153.79		
Amount Net of VAT	2,012.98		
Less: BIR 2306	64.08		
BIR 2307	38.41	VATable Sales	2,012.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.49	VAT Zero Rated Sales	0.00
Add : VAT	153.79	VAT Amount	153.79
TOTAL AMOUNT DUE	2,064.28	TOTAL SALES	2,166.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2680/0/23/02-06-2017/48

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. : 453372398364

Collection Ref. Code	: 1849-60-308-1	Premise Address	: COGON		
Account ID	: 4535195677-1				
Customer Name	: JALIPOT,ROBERTO PEPITO M2	TOTAL AMOUNT DUE	: 4,892.76	Overdue Bill	: 1
Meter Number	: MTR1114658				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45351956771 BC01/305.0/2680/0/23/02-06-2017/48 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149477854660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341189

14946000008

Date : 02-06-2017

BC01/305.0/2710/0807043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494600000-8

Collection Ref. Code : 1813-24-893-1

Customer Information----------

Name : PEPITO,PONCIANO

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1124868	Pole No	:	0807043
Serial No	:	84449333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5154
Period From	:	01-04-2017	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	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		4,153.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,787.92
Transmission Charge	0.3546/kWh	116.66
System Loss Charge	0.7862/kWh	258.66
Sub-Total		2,163.24
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	0.1071/kWh	35.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,153.00	83.06
Sub-Total		118.34
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		111.68
Transmission		2.49
System Loss		15.39
Distribution		113.56
Others		16.14
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		432.13
CURRENT BILL - FEBRUARY 2017		3,660.08
Debit Adjustments		0.01
TOTAL AMOUNT DUE		7,813.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,961.00

Your monthly electricity consumption chart

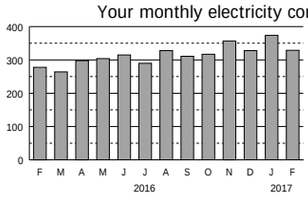

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.08		
Less : VAT	259.26		
Amount Net of VAT	3,400.82		
Less: BIR 2306	108.02		
BIR 2307	64.88	VATable Sales	3,400.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.92	VAT Zero Rated Sales	0.00
Add : VAT	259.26	VAT Amount	259.26
TOTAL AMOUNT DUE	3,487.18	TOTAL SALES	3,660.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2710/0/23/02-06-2017/48

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. : 149477854660

Collection Ref. Code	: 1813-24-893-1	Premise Address	: CATARMAN, LILOAN		
Account ID	: 1494600000-8				
Customer Name	: PEPITO,PONCIANO	TOTAL AMOUNT DUE	: 7,813.77	Overdue Bill	: 1
Meter Number	: MTR1124868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14946000008 BC01/305.0/2710/0/23/02-06-2017/48 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675253304819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334518

67562348077

Date : 02-06-2017

BC01/305.0/2760/1042000/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756234807-7

Collection Ref. Code : 1859-52-182-7

Customer Information----------

Name : GLORIOUS GLOBAL MISSION DEVELOPMENT INC

Premise Address : SITIO COGON,CATARMAN, LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1016783	Pole No	:	1042000
Serial No	:	121753656	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3776
Period From	:	01-04-2017	Prev Rdg	:	3727
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	412	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		449.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.6036/kWh	29.58
System Loss Charge	0.7644/kWh	37.46
Sub-Total		333.33
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	0.1071/kWh	5.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		5.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		16.64
Transmission		0.63
System Loss		2.17
Distribution		17.43
Others		0.92
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		63.56
CURRENT BILL - FEBRUARY 2017		547.36
TOTAL AMOUNT DUE		996.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 670.00

Your monthly electricity consumption chart

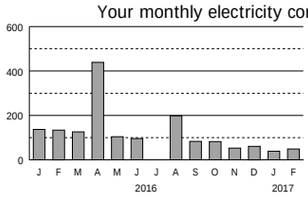

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.36		
Less : VAT	37.79		
Amount Net of VAT	509.57		
Less: BIR 2306	15.76		
BIR 2307	9.72	VATable Sales	509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.09	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	521.88	TOTAL SALES	547.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2760/0/23/02-06-2017/48

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. : 675253304819

Collection Ref. Code	: 1859-52-182-7	Premise Address	: SITIO COGON,CATARMAN, LILOAN,CEBU		
Account ID	: 6756234807-7				
Customer Name	: GLORIOUS GLOBAL MISSION DEVELOPMENT INC	TOTAL AMOUNT DUE	: 996.40	Overdue Bill	: 2
Meter Number	: MTR1016783				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67562348077 BC01/305.0/2760/0/23/02-06-2017/48 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359395038297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345624

35946000003

Date : 02-06-2017

BC01/305.0/2800/0807260/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594600000-3

Collection Ref. Code : 1813-25-011-1

Customer Information----------

Name : CANETE,ADRIANO

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1107411	Pole No	:	0807260
Serial No	:	129124808	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	696
Period From	:	01-04-2017	Prev Rdg	:	657
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		202.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 182.45
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.82
CURRENT BILL - FEBRUARY 2017		225.39
TOTAL AMOUNT DUE		428.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 176.00

Your monthly electricity consumption chart

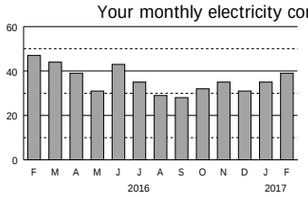

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.39		
Less : VAT	15.27		
Amount Net of VAT	210.12		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.91	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.18	TOTAL SALES	225.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2800/0/23/02-06-2017/48

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. : 359395038297

Collection Ref. Code	: 1813-25-011-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 3594600000-3				
Customer Name	: CANETE,ADRIANO	TOTAL AMOUNT DUE	: 428.27	Overdue Bill	: 1
Meter Number	: MTR1107411				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35946000003

BC01/305.0/2800/0/23/02-06-2017/48

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522423364955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341769

52206981400

Date : 02-06-2017

BC01/305.0/2815/0807281/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220698140-0

Collection Ref. Code : 1851-78-143-9

Customer Information----------

Name : VILLEGAS,TERESITO ARMENTON

Premise Address : COGON,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1111533	Pole No	:	0807281
Serial No	:	40047049	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1050
Period From	:	01-04-2017	Prev Rdg	:	980
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		715.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.40
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		79.88
CURRENT BILL - FEBRUARY 2017		626.63
TOTAL AMOUNT DUE		1,342.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 600.00

Your monthly electricity consumption chart

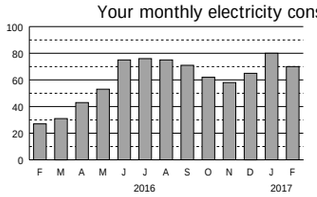

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.63		
Less : VAT	43.79		
Amount Net of VAT	582.84		
Less: BIR 2306	18.24		
BIR 2307	10.99	VATable Sales	582.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.61	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	597.40	TOTAL SALES	626.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2815/0/23/02-06-2017/48

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. : 522423364955

Collection Ref. Code	: 1851-78-143-9	Premise Address	: COGON,CATARMAN		
Account ID	: 5220698140-0				
Customer Name	: VILLEGAS,TERESITO ARMENTON	TOTAL AMOUNT DUE	: 1,342.14	Overdue Bill	: 1
Meter Number	: MTR1111533				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52206981400 BC01/305.0/2815/0/23/02-06-2017/48 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352214084405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341156

35240644522

Date : 02-06-2017

BC01/305.0/2825/1056871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524064452-2

Collection Ref. Code : 1853-33-959-8

Customer Information----------

Name : MORENO,ELMER ABILA

Premise Address : PUROK DABONG,CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115391	Pole No	:	1056871
Serial No	:	40048147	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1090
Period From	:	01-04-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	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		464.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		49.09
CURRENT BILL - FEBRUARY 2017		344.47
TOTAL AMOUNT DUE		808.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 395.00

Your monthly electricity consumption chart

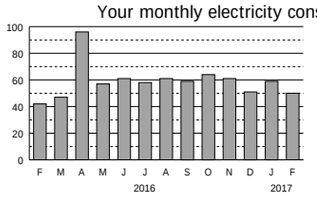

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.47		
Less : VAT	23.77		
Amount Net of VAT	320.70		
Less: BIR 2306	9.90		
BIR 2307	5.94	VATable Sales	320.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.86	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	328.63	TOTAL SALES	344.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2825/0/23/02-06-2017/48

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. : 352214084405

Collection Ref. Code	: 1853-33-959-8	Premise Address	: PUROK DABONG,CATARMAN LILOAN		
Account ID	: 3524064452-2				
Customer Name	: MORENO,ELMER ABILA	TOTAL AMOUNT DUE	: 808.71	Overdue Bill	: 1
Meter Number	: MTR1115391				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35240644522

BC01/305.0/2825/0/23/02-06-2017/48

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459608949480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345357

45946000002

Date : 02-06-2017

BC01/305.0/2875/0807246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594600000-2

Collection Ref. Code : 1813-25-014-6

Customer Information----------

Name : CACANOG,PRESCILLANO

Premise Address : LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097125	Pole No	:	0807246
Serial No	:	84440394	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5220
Period From	:	01-04-2017	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	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		3,157.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
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	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		12.08
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		315.72
CURRENT BILL - FEBRUARY 2017		2,674.36
TOTAL AMOUNT DUE		5,831.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,627.00

Your monthly electricity consumption chart

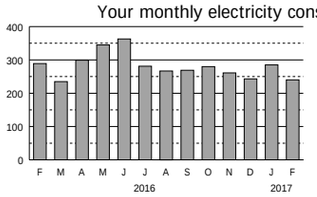

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.36		
Less : VAT	189.60		
Amount Net of VAT	2,484.76		
Less: BIR 2306	78.99		
BIR 2307	47.41	VATable Sales	2,484.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.36	VAT Zero Rated Sales	0.00
Add : VAT	189.60	VAT Amount	189.60
TOTAL AMOUNT DUE	2,547.96	TOTAL SALES	2,674.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2875/0/23/02-06-2017/48

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. : 459608949480

Collection Ref. Code	: 1813-25-014-6	Premise Address	: LANDING LILO-AN		
Account ID	: 4594600000-2				
Customer Name	: CACANOG,PRESCILLANO	TOTAL AMOUNT DUE	: 5,831.80	Overdue Bill	: 1
Meter Number	: MTR1097125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45946000002 BC01/305.0/2875/0/23/02-06-2017/48 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084860047295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339240

08427000008

Date : 02-06-2017

BC01/305.0/2890/0807316/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842700000-8

Collection Ref. Code : 1819-46-956-5

Customer Information----------

Name : ROSAL,FLORENCE P

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1025637	Pole No	:	0807316
Serial No	:	32073529	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1135
Period From	:	01-04-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	470	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		200.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
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 84.94	- 84.94
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.14
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		5.43
CURRENT BILL - FEBRUARY 2017		14.43
TOTAL AMOUNT DUE		214.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 100.00

Your monthly electricity consumption chart

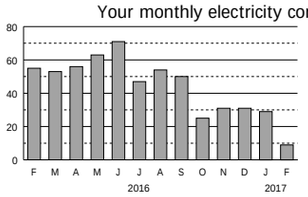

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.43		
Less : VAT	1.09		
Amount Net of VAT	13.34		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	13.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.70	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2890/0/23/02-06-2017/48

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. : 084860047295

Collection Ref. Code	: 1819-46-956-5	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 0842700000-8				
Customer Name	: ROSAL,FLORENCE P	TOTAL AMOUNT DUE	: 214.57	Overdue Bill	: 1
Meter Number	: MTR1025637				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08427000008 BC01/305.0/2890/0/23/02-06-2017/48 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316958632338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339457

31616000001

Date : 02-06-2017

BC01/305.0/2920/0807274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161600000-1

Collection Ref. Code : 1819-92-476-9

Customer Information----------

Name : VILLARANTE,LORNA (M-1) B

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111562	Pole No	:	0807274
Serial No	:	40047151	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2400
Period From	:	01-04-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	105	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		1,275.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.96
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		182.85
CURRENT BILL - FEBRUARY 2017		1,549.58
TOTAL AMOUNT DUE		2,825.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 959.00

Your monthly electricity consumption chart

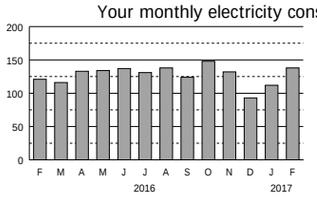

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.58		
Less : VAT	110.28		
Amount Net of VAT	1,439.30		
Less: BIR 2306	45.96		
BIR 2307	27.47	VATable Sales	1,439.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.87	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,476.15	TOTAL SALES	1,549.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2920/0/23/02-06-2017/48

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. : 316958632338

Collection Ref. Code	: 1819-92-476-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 3161600000-1				
Customer Name	: VILLARANTE,LORNA (M-1) B	TOTAL AMOUNT DUE	: 2,825.02	Overdue Bill	: 1
Meter Number	: MTR1111562				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31616000001 BC01/305.0/2920/0/23/02-06-2017/48 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416601665764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41616000000

1008339037

Date : 02-06-2017

BC01/305.0/2930/0807274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161600000-0

Collection Ref. Code : 1819-92-482-3

Customer Information----------

Name : VILLARANTE,LORNA (M-2) B

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	015144 EFS6	Pole No	:	0807274
Serial No	:	117720391	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3725
Period From	:	01-04-2017	Prev Rdg	:	3619
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		1,343.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.21
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		139.66
CURRENT BILL - FEBRUARY 2017		1,183.16
TOTAL AMOUNT DUE		2,526.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,131.00

Your monthly electricity consumption chart

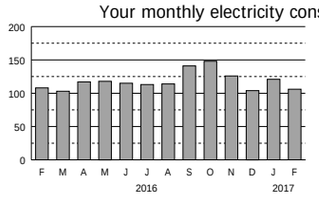

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.16		
Less : VAT	83.94		
Amount Net of VAT	1,099.22		
Less: BIR 2306	34.97		
BIR 2307	20.97	VATable Sales	1,099.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.28	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,127.22	TOTAL SALES	1,183.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2930/0/23/02-06-2017/48

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. : 416601665764

Collection Ref. Code	: 1819-92-482-3	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 4161600000-0				
Customer Name	: VILLARANTE,LORNA (M-2) B	TOTAL AMOUNT DUE	: 2,526.86	Overdue Bill	: 1
Meter Number	: 015144 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41616000000

BC01/305.0/2930/0/23/02-06-2017/48

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492200145517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344254

49261664814

Date : 02-06-2017

BC01/305.0/2940/0807323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926166481-4

Collection Ref. Code : 1851-42-818-6

Customer Information----------

Name : POYOT,CATHERINE CHANCO

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1111563	Pole No	:	0807323
Serial No	:	40047255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2681
Period From	:	01-04-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	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		1,561.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.98
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		156.86
CURRENT BILL - FEBRUARY 2017		1,328.77
TOTAL AMOUNT DUE		2,889.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,111.00

Your monthly electricity consumption chart

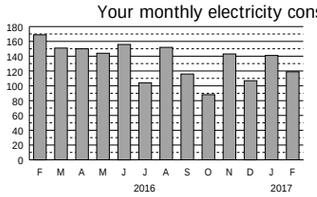

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.77		
Less : VAT	94.31		
Amount Net of VAT	1,234.46		
Less: BIR 2306	39.31		
BIR 2307	23.56	VATable Sales	1,234.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.59	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,265.90	TOTAL SALES	1,328.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2940/0/23/02-06-2017/48

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. : 492200145517

Collection Ref. Code	: 1851-42-818-6	Premise Address	: LANDING,CATARMAN		
Account ID	: 4926166481-4				
Customer Name	: POYOT,CATHERINE CHANCO	TOTAL AMOUNT DUE	: 2,889.80	Overdue Bill	: 1
Meter Number	: MTR1111563				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49261664814 BC01/305.0/2940/0/23/02-06-2017/48 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267859320313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330775

26748000002

Date : 02-06-2017

BC01/305.0/2960/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674800000-2

Collection Ref. Code : 1841-29-146-3

Customer Information----------

Name : JUGALBOT,CHRISTOPHER B

Premise Address : DAP-DAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111559	Pole No	:	0807330
Serial No	:	40047303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2778
Period From	:	01-04-2017	Prev Rdg	:	2667
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		154.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 154.50	3.09
Sub-Total		14.99
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		2.44
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		143.10
CURRENT BILL - FEBRUARY 2017		1,210.55
TOTAL AMOUNT DUE		1,364.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

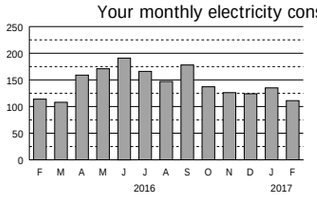

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.55		
Less : VAT	84.88		
Amount Net of VAT	1,125.67		
Less: BIR 2306	35.39		
BIR 2307	21.46	VATable Sales	1,125.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.82	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,153.70	TOTAL SALES	1,210.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2960/0/23/02-06-2017/48

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. : 267859320313

Collection Ref. Code	: 1841-29-146-3	Premise Address	: DAP-DAP,CATARMAN,LILOAN		
Account ID	: 2674800000-2				
Customer Name	: JUGALBOT,CHRISTOPHER B	TOTAL AMOUNT DUE	: 1,364.90	Overdue Bill	: 1
Meter Number	: MTR1111559				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26748000002 BC01/305.0/2960/0/23/02-06-2017/48 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983296061146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341020

98329000008

Date : 02-06-2017

BC01/305.0/2970/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832900000-8

Collection Ref. Code : 1837-17-428-8

Customer Information----------

Name : POLASAN,WELY P

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	480248GS6	Pole No	:	0807330
Serial No	:	75394441	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3980
Period From	:	01-04-2017	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	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		878.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.58
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		76.97
CURRENT BILL - FEBRUARY 2017		604.33
TOTAL AMOUNT DUE		1,482.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 418.00

Your monthly electricity consumption chart

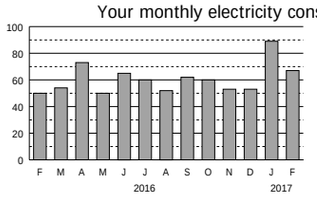

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.33		
Less : VAT	42.42		
Amount Net of VAT	561.91		
Less: BIR 2306	17.67		
BIR 2307	10.60	VATable Sales	561.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.64	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	576.06	TOTAL SALES	604.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2970/0/23/02-06-2017/48

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. : 983296061146

Collection Ref. Code	: 1837-17-428-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 9832900000-8				
Customer Name	: POLASAN,WELY P	TOTAL AMOUNT DUE	: 1,482.47	Overdue Bill	: 1
Meter Number	: 480248GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98329000008

BC01/305.0/2970/0/23/02-06-2017/48

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169809704961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332160

16946000003

Date : 02-06-2017

BC01/305.0/2980/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694600000-3

Collection Ref. Code : 1813-25-089-8

Customer Information----------

Name : BARROSA,BIENVENIDO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111558	Pole No	:	0807330
Serial No	:	40047290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1084
Period From	:	01-04-2017	Prev Rdg	:	1037
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		567.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.57
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		46.49
CURRENT BILL - FEBRUARY 2017		326.96
TOTAL AMOUNT DUE		894.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 390.00

Your monthly electricity consumption chart

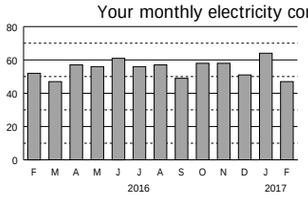

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.96		
Less : VAT	22.69		
Amount Net of VAT	304.27		
Less: BIR 2306	9.45		
BIR 2307	5.64	VATable Sales	304.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.18	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	311.87	TOTAL SALES	326.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2980/0/23/02-06-2017/48

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. : 169809704961

Collection Ref. Code	: 1813-25-089-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 1694600000-3				
Customer Name	: BARROSA,BIENVENIDO	TOTAL AMOUNT DUE	: 894.83	Overdue Bill	: 1
Meter Number	: MTR1111558				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16946000003 BC01/305.0/2980/0/23/02-06-2017/48 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021148281195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341493

02159330964

Date : 02-06-2017

BC01/305.0/2985/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215933096-4

Collection Ref. Code : 1857-51-794-6

Customer Information----------

Name : DADA,JED ICOT

Premise Address : DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	004862 EFS6	Pole No	:	0807330
Serial No	:	9 4755081	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1636
Period From	:	01-04-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	226	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		408.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 175.00
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.24
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		47.01
CURRENT BILL - FEBRUARY 2017		329.97
TOTAL AMOUNT DUE		738.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 335.00

Your monthly electricity consumption chart

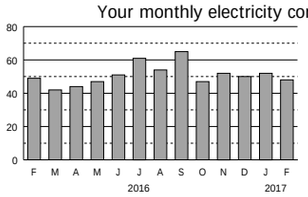

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.97		
Less : VAT	22.74		
Amount Net of VAT	307.23		
Less: BIR 2306	9.47		
BIR 2307	5.69	VATable Sales	307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.07	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	314.81	TOTAL SALES	329.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2985/0/23/02-06-2017/48

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. : 021148281195

Collection Ref. Code	: 1857-51-794-6	Premise Address	: DAPDAP,CATARMAN, LILO-AN		
Account ID	: 0215933096-4				
Customer Name	: DADA,JED ICOT	TOTAL AMOUNT DUE	: 738.75	Overdue Bill	: 1
Meter Number	: 004862 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02159330964 BC01/305.0/2985/0/23/02-06-2017/48 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842501203300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334667

84216206056

Date : 02-06-2017

BC01/305.0/3005/0807372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421620605-6

Collection Ref. Code : 1855-62-683-7

Customer Information----------

Name : BARINA,MARIELOU SUMANTING

Premise Address : DAP-DAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	1545 EVS6	Pole No	:	0807372
Serial No	:	01698863	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3596
Period From	:	01-04-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	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		2,148.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
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	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.51
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		235.13
CURRENT BILL - FEBRUARY 2017		1,991.43
TOTAL AMOUNT DUE		4,140.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,195.00

Your monthly electricity consumption chart

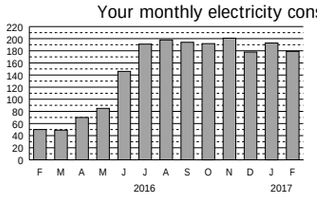

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.43		
Less : VAT	141.07		
Amount Net of VAT	1,850.36		
Less: BIR 2306	58.79		
BIR 2307	35.30	VATable Sales	1,850.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.27	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,897.34	TOTAL SALES	1,991.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3005/0/23/02-06-2017/48

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. : 842501203300

Collection Ref. Code	: 1855-62-683-7	Premise Address	: DAP-DAP,CATARMAN, LILO-AN		
Account ID	: 8421620605-6				
Customer Name	: BARINA,MARIELOU SUMANTING	TOTAL AMOUNT DUE	: 4,140.40	Overdue Bill	: 1
Meter Number	: 1545 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84216206056 BC01/305.0/3005/0/23/02-06-2017/48 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377995619816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336730

37734131024

Date : 02-06-2017

BC01/305.0/3035/1315896/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773413102-4

Collection Ref. Code : 1851-26-701-8

Customer Information----------

Name : VISOC,ELENITO CACANOG

Premise Address : DAP-DAP,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115336	Pole No	:	1315896
Serial No	:	40048107	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1528
Period From	:	01-04-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	466	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		710.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 113.23
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.98
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		76.55
CURRENT BILL - FEBRUARY 2017		600.57
TOTAL AMOUNT DUE		1,311.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 743.00

Your monthly electricity consumption chart

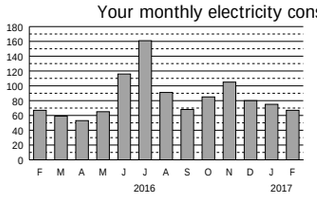

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.57		
Less : VAT	42.02		
Amount Net of VAT	558.55		
Less: BIR 2306	17.50		
BIR 2307	10.53	VATable Sales	558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.52	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	572.54	TOTAL SALES	600.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3035/0/23/02-06-2017/48

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. : 377995619816

Collection Ref. Code	: 1851-26-701-8	Premise Address	: DAP-DAP,CATARMAN, LILOAN		
Account ID	: 3773413102-4				
Customer Name	: VISOC,ELENITO CACANOG	TOTAL AMOUNT DUE	: 1,311.46	Overdue Bill	: 1
Meter Number	: MTR1115336				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37734131024 BC01/305.0/3035/0/23/02-06-2017/48 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358532735857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344771

35846000004

Date : 02-06-2017

BC01/305.0/3050/0807302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584600000-4

Collection Ref. Code : 1813-19-290-1

Customer Information----------

Name : SACO,TANGERINO C.

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062762	Pole No	:	0807302
Serial No	:	125292603	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2232
Period From	:	01-04-2017	Prev Rdg	:	2137
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		1,006.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		- 8.20
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		1.43
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		121.80
CURRENT BILL - FEBRUARY 2017		1,015.08
TOTAL AMOUNT DUE		2,021.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 837.00

Your monthly electricity consumption chart

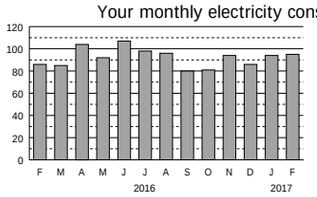

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.08		
Less : VAT	72.07		
Amount Net of VAT	943.01		
Less: BIR 2306	30.03		
BIR 2307	17.96	VATable Sales	943.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.02	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	967.09	TOTAL SALES	1,015.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3050/0/23/02-06-2017/48

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. : 358532735857

Collection Ref. Code	: 1813-19-290-1	Premise Address	: LANDING,CATARMAN,LILO-AN		
Account ID	: 3584600000-4				
Customer Name	: SACO,TANGERINO C.	TOTAL AMOUNT DUE	: 2,021.58	Overdue Bill	: 1
Meter Number	: MTR1062762				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35846000004 BC01/305.0/3050/0/23/02-06-2017/48 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678057554393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336703

67836000009

Date : 02-06-2017

BC01/305.0/3070/0807414/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783600000-9

Collection Ref. Code : 1811-30-386-2

Customer Information----------

Name : CUYOS,MATUTINA PILAPIL

Premise Address : PUROK DABONG,LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169549	Pole No	:	0807414
Serial No	:	133481525	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	396
Period From	:	01-04-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	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		611.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.21
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		56.52
CURRENT BILL - FEBRUARY 2017		422.34
TOTAL AMOUNT DUE		1,034.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,230.00

Your monthly electricity consumption chart

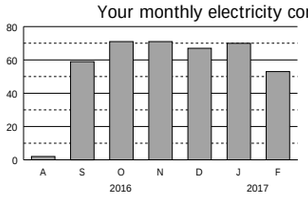

Avg Monthly Usage : 56.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.34		
Less : VAT	29.45		
Amount Net of VAT	392.89		
Less: BIR 2306	12.27		
BIR 2307	7.35	VATable Sales	392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.27	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	402.72	TOTAL SALES	422.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3070/0/23/02-06-2017/48

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. : 678057554393

Collection Ref. Code	: 1811-30-386-2	Premise Address	: PUROK DABONG,LANDING,CATARMAN, LILOAN		
Account ID	: 6783600000-9				
Customer Name	: CUYOS,MATUTINA PILAPIL	TOTAL AMOUNT DUE	: 1,034.07	Overdue Bill	: 1
Meter Number	: MTR1169549				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67836000009

BC01/305.0/3070/0/23/02-06-2017/48

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159884190897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347903

15938000005

Date : 02-06-2017

BC01/305.0/3230/0807456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593800000-5

Collection Ref. Code : 1845-18-080-1

Customer Information----------

Name : AUSTRIA,LEAH C

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111572	Pole No	:	0807456
Serial No	:	40047048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1434
Period From	:	01-04-2017	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	693	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		398.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.87
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		33.56
CURRENT BILL - FEBRUARY 2017		218.60
TOTAL AMOUNT DUE		617.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

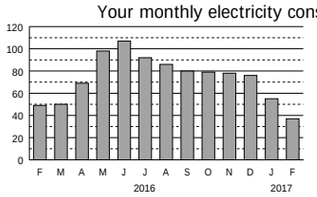

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.60		
Less : VAT	15.01		
Amount Net of VAT	203.59		
Less: BIR 2306	6.25		
BIR 2307	3.72	VATable Sales	203.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.62	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	208.63	TOTAL SALES	218.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3230/0/23/02-06-2017/48

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. : 159884190897

Collection Ref. Code	: 1845-18-080-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 1593800000-5				
Customer Name	: AUSTRIA,LEAH C	TOTAL AMOUNT DUE	: 617.15	Overdue Bill	: 1
Meter Number	: MTR1111572				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15938000005 BC01/305.0/3230/0/23/02-06-2017/48 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711333250609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336784

71148000004

Date : 02-06-2017

BC01/305.0/3270/0807463/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114800000-4

Collection Ref. Code : 1845-19-482-9

Customer Information----------

Name : MACAHIDHID,JENNIFER C

Premise Address : SITIO TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115311	Pole No	:	0807463
Serial No	:	40049787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1626
Period From	:	01-04-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	508	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		655.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 655.50	13.11
Sub-Total		24.37
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		3.54
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		136.65
CURRENT BILL - FEBRUARY 2017		1,156.84
TOTAL AMOUNT DUE		1,812.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,000.00

Your monthly electricity consumption chart

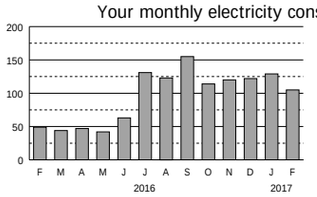

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	81.53		
Amount Net of VAT	1,075.31		
Less: BIR 2306	33.96		
BIR 2307	20.51	VATable Sales	1,075.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.84	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,102.37	TOTAL SALES	1,156.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3270/0/23/02-06-2017/48

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. : 711333250609

Collection Ref. Code	: 1845-19-482-9	Premise Address	: SITIO TIWASAN,CATARMAN,LILOAN		
Account ID	: 7114800000-4				
Customer Name	: MACAHIDHID,JENNIFER C	TOTAL AMOUNT DUE	: 1,812.47	Overdue Bill	: 1
Meter Number	: MTR1115311				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71148000004 BC01/305.0/3270/0/23/02-06-2017/48 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743084340577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335926

74368300005

Date : 02-06-2017

BC01/305.0/3290/0807400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436830000-5

Collection Ref. Code : 1809-91-314-4

Customer Information----------

Name : PILAPIL,NIDA MUNEZ

Premise Address : SITIO LANDING

TIN :

Metering Information----------

Meter No	:	MTR1097127	Pole No	:	0807400
Serial No	:	84458462	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4572
Period From	:	01-04-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	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		1,283.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		6.46
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		235.50
CURRENT BILL - FEBRUARY 2017		1,993.59
TOTAL AMOUNT DUE		3,277.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,343.00

Your monthly electricity consumption chart

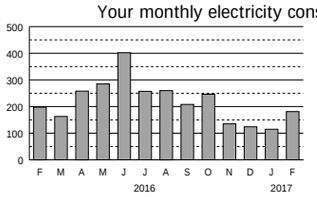

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.59		
Less : VAT	140.48		
Amount Net of VAT	1,853.11		
Less: BIR 2306	58.54		
BIR 2307	35.34	VATable Sales	1,853.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.23	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,899.71	TOTAL SALES	1,993.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3290/0/23/02-06-2017/48

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. : 743084340577

Collection Ref. Code	: 1809-91-314-4	Premise Address	: SITIO LANDING		
Account ID	: 7436830000-5				
Customer Name	: PILAPIL,NIDA MUNEZ	TOTAL AMOUNT DUE	: 3,277.27	Overdue Bill	: 1
Meter Number	: MTR1097127				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74368300005 BC01/305.0/3290/0/23/02-06-2017/48 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181323581537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338890

18181491889

Date : 02-06-2017

BC01/305.0/3300/0807400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818149188-9

Collection Ref. Code : 1853-68-821-5

Customer Information----------

Name : JUGAN,RENANTE BUGHAO

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046211	Pole No	:	0807400
Serial No	:	121573383	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3890
Period From	:	01-04-2017	Prev Rdg	:	3843
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		3,917.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 3,917.50	78.35
Sub-Total		- 101.06
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 4.49
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		54.91
CURRENT BILL - FEBRUARY 2017		402.37
TOTAL AMOUNT DUE		4,319.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,200.00

Your monthly electricity consumption chart

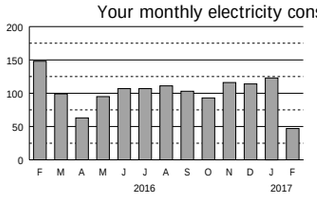

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.37		
Less : VAT	30.77		
Amount Net of VAT	371.60		
Less: BIR 2306	12.81		
BIR 2307	6.98	VATable Sales	371.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.81	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	382.58	TOTAL SALES	402.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3300/0/23/02-06-2017/48

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. : 181323581537

Collection Ref. Code	: 1853-68-821-5	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 1818149188-9		
Customer Name	: JUGAN,RENANTE BUGHAO	TOTAL AMOUNT DUE	: 4,319.80
Meter Number	: MTR1046211		
Period	: Nov 2016 to Jan 2017		

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

18181491889 BC01/305.0/3300/0/23/02-06-2017/48 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064396834840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347690

06463161718

Date : 02-06-2017

BC01/305.0/3320/1307362/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646316171-8

Collection Ref. Code : 1849-71-344-8

Customer Information----------

Name : INTAN,FALCONERE LAAG

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1115337	Pole No	:	1307362
Serial No	:	40048076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7865
Period From	:	01-04-2017	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1300	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		5,165.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
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	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,165.50	103.31
Sub-Total		145.99
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		19.86
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		522.99
CURRENT BILL - FEBRUARY 2017		4,429.71
TOTAL AMOUNT DUE		9,595.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 4,551.00

Your monthly electricity consumption chart

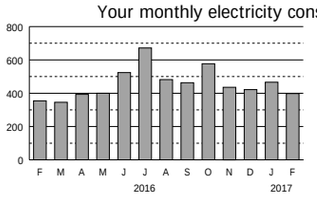

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.71		
Less : VAT	313.85		
Amount Net of VAT	4,115.86		
Less: BIR 2306	130.77		
BIR 2307	78.53	VATable Sales	4,115.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.56	VAT Zero Rated Sales	0.00
Add : VAT	313.85	VAT Amount	313.85
TOTAL AMOUNT DUE	4,220.41	TOTAL SALES	4,429.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3320/0/23/02-06-2017/48

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. : 064396834840

Collection Ref. Code	: 1849-71-344-8	Premise Address	: LANDING,CATARMAN		
Account ID	: 0646316171-8				
Customer Name	: INTAN,FALCONERE LAAG	TOTAL AMOUNT DUE	: 9,595.42	Overdue Bill	: 1
Meter Number	: MTR1115337				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06463161718

BC01/305.0/3320/0/23/02-06-2017/48

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159892919522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347554

15946000005

Date : 02-06-2017

BC01/305.0/3360/0750504/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594600000-5

Collection Ref. Code : 1813-24-977-6

Customer Information----------

Name : JUGALBOT,SANTIAGO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	505904 GS6	Pole No	:	0750504
Serial No	:	69837824	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6193
Period From	:	01-04-2017	Prev Rdg	:	5992
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		1,236.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		91.80
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		12.21
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		266.70
CURRENT BILL - FEBRUARY 2017		2,260.23
TOTAL AMOUNT DUE		3,496.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,276.00

Your monthly electricity consumption chart

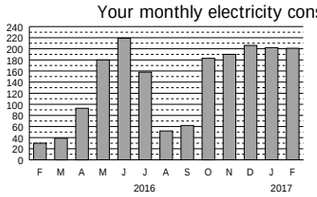

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.23		
Less : VAT	160.98		
Amount Net of VAT	2,099.25		
Less: BIR 2306	67.07		
BIR 2307	40.07	VATable Sales	2,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.11	VAT Zero Rated Sales	0.00
Add : VAT	160.98	VAT Amount	160.98
TOTAL AMOUNT DUE	2,153.09	TOTAL SALES	2,260.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3360/0/23/02-06-2017/48

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. : 159892919522

Collection Ref. Code	: 1813-24-977-6	Premise Address	: CATARMAN LILO-AN		
Account ID	: 1594600000-5				
Customer Name	: JUGALBOT,SANTIAGO	TOTAL AMOUNT DUE	: 3,496.66	Overdue Bill	: 1
Meter Number	: 505904 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15946000005 BC01/305.0/3360/0/23/02-06-2017/48 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553517814149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341588

55329000008

Date : 02-06-2017

BC01/305.0/3420/0807155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532900000-8

Collection Ref. Code : 1835-95-419-7

Customer Information----------

Name : PATAC,CRISTINO BAYUD

Premise Address : LANDING CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026165	Pole No	:	0807155
Serial No	:	121758226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3860
Period From	:	01-04-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	444	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		1,888.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.12
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 - FEBRUARY 2017		1,541.78
TOTAL AMOUNT DUE		3,429.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,278.00

Your monthly electricity consumption chart

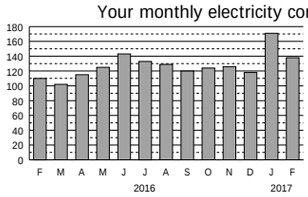

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.78		
Less : VAT	109.44		
Amount Net of VAT	1,432.34		
Less: BIR 2306	45.61		
BIR 2307	27.33	VATable Sales	1,432.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.40	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,468.84	TOTAL SALES	1,541.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3420/0/23/02-06-2017/48

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. : 553517814149

Collection Ref. Code	: 1835-95-419-7	Premise Address	: LANDING CATARMAN LILO-AN		
Account ID	: 5532900000-8				
Customer Name	: PATAC,CRISTINO BAYUD	TOTAL AMOUNT DUE	: 3,429.88	Overdue Bill	: 1
Meter Number	: MTR1026165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55329000008 BC01/305.0/3420/0/23/02-06-2017/48 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231814719986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348508

23136000009

Date : 02-06-2017

BC01/305.0/3430/0807176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313600000-9

Collection Ref. Code : 1809-90-380-7

Customer Information----------

Name : GELIDO,DOMINADOR A.

Premise Address : LANDING,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1097140	Pole No	:	0807176
Serial No	:	84434413	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4035
Period From	:	01-04-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	610	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		2,478.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
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	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		10.11
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		291.00
CURRENT BILL - FEBRUARY 2017		2,464.29
TOTAL AMOUNT DUE		4,942.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,160.00

Your monthly electricity consumption chart

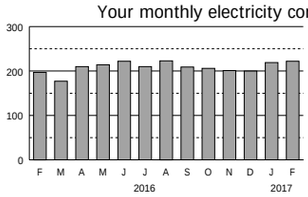

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.29		
Less : VAT	174.36		
Amount Net of VAT	2,289.93		
Less: BIR 2306	72.66		
BIR 2307	43.68	VATable Sales	2,289.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.59	VAT Zero Rated Sales	0.00
Add : VAT	174.36	VAT Amount	174.36
TOTAL AMOUNT DUE	2,347.95	TOTAL SALES	2,464.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3430/0/23/02-06-2017/48

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. : 231814719986

Collection Ref. Code	: 1809-90-380-7	Premise Address	: LANDING,Lilo-an		
Account ID	: 2313600000-9				
Customer Name	: GELIDO,DOMINADOR A.	TOTAL AMOUNT DUE	: 4,942.72	Overdue Bill	: 1
Meter Number	: MTR1097140				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23136000009

BC01/305.0/3430/0/23/02-06-2017/48

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132470510958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348355

13286000008

Date : 02-06-2017

BC01/305.0/3440/0807176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328600000-8

Collection Ref. Code : 1813-63-293-6

Customer Information----------

Name : NAPUTO,JOSEPHINE B.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097142	Pole No	:	0807176
Serial No	:	84446468	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8033
Period From	:	01-04-2017	Prev Rdg	:	7650
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1833	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		5,176.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,081.38
Transmission Charge	0.3546/kWh	135.81
System Loss Charge	0.7862/kWh	301.11
Sub-Total		2,518.30
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	0.1071/kWh	41.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,176.00	103.52
Sub-Total		144.59
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		130.01
Transmission		2.90
System Loss		17.90
Distribution		132.11
Others		19.61
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		503.81
CURRENT BILL - FEBRUARY 2017		4,267.58
TOTAL AMOUNT DUE		9,443.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,350.00

Your monthly electricity consumption chart

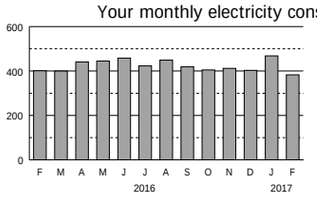

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.58		
Less : VAT	302.53		
Amount Net of VAT	3,965.05		
Less: BIR 2306	126.07		
BIR 2307	75.65	VATable Sales	3,965.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.33	VAT Zero Rated Sales	0.00
Add : VAT	302.53	VAT Amount	302.53
TOTAL AMOUNT DUE	4,065.86	TOTAL SALES	4,267.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3440/0/23/02-06-2017/48

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. : 132470510958

Collection Ref. Code	: 1813-63-293-6	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 1328600000-8				
Customer Name	: NAPUTO,JOSEPHINE B.	TOTAL AMOUNT DUE	: 9,443.59	Overdue Bill	: 1
Meter Number	: MTR1097142				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13286000008 BC01/305.0/3440/0/23/02-06-2017/48 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429635716917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346681

42946000009

Date : 02-06-2017

BC01/305.0/3500/0807141/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294600000-9

Collection Ref. Code : 1813-24-770-6

Customer Information----------

Name : JUGALBOT,ANITA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109914	Pole No	:	0807141
Serial No	:	40052858	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2611
Period From	:	01-04-2017	Prev Rdg	:	2388
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		61.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
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	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		10.57
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		292.73
CURRENT BILL - FEBRUARY 2017		2,479.21
TOTAL AMOUNT DUE		2,541.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,600.00

Your monthly electricity consumption chart

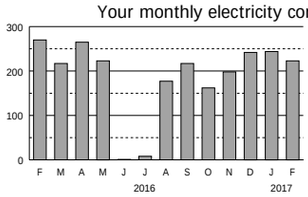

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.21		
Less : VAT	175.56		
Amount Net of VAT	2,303.65		
Less: BIR 2306	73.16		
BIR 2307	43.95	VATable Sales	2,303.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.54	VAT Zero Rated Sales	0.00
Add : VAT	175.56	VAT Amount	175.56
TOTAL AMOUNT DUE	2,362.10	TOTAL SALES	2,479.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3500/0/23/02-06-2017/48

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. : 429635716917

Collection Ref. Code	: 1813-24-770-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 4294600000-9				
Customer Name	: JUGALBOT,ANITA	TOTAL AMOUNT DUE	: 2,541.18	Overdue Bill	: 1
Meter Number	: MTR1109914				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42946000009 BC01/305.0/3500/0/23/02-06-2017/48 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059362288847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344827

05946000006

Date : 02-06-2017

BC01/305.0/3520/0807134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594600000-6

Collection Ref. Code : 1813-24-971-7

Customer Information----------

Name : COCANOG,RAYMUNDO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109913	Pole No	:	0807134
Serial No	:	40049136	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1413
Period From	:	01-04-2017	Prev Rdg	:	1360
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		475.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		56.18
CURRENT BILL - FEBRUARY 2017		419.29
TOTAL AMOUNT DUE		895.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 541.00

Your monthly electricity consumption chart

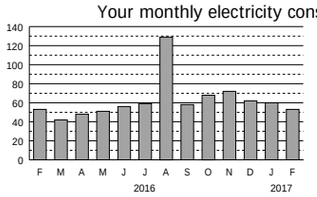

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.29		
Less : VAT	29.12		
Amount Net of VAT	390.17		
Less: BIR 2306	12.13		
BIR 2307	7.30	VATable Sales	390.17
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	419.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3520/0/23/02-06-2017/48

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. : 059362288847

Collection Ref. Code	: 1813-24-971-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 0594600000-6				
Customer Name	: COCANOG,RAYMUNDO	TOTAL AMOUNT DUE	: 895.10	Overdue Bill	: 1
Meter Number	: MTR1109913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05946000006 BC01/305.0/3520/0/23/02-06-2017/48 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756961967860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344326

75633875135

Date : 02-06-2017

BC01/305.0/3525/0807155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563387513-5

Collection Ref. Code : 1853-33-041-8

Customer Information----------

Name : QUIOYO,ANNAMAE CACANOG

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114956	Pole No	:	0807155
Serial No	:	40052748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1616
Period From	:	01-04-2017	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	455	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		1,173.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.79
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		137.95
CURRENT BILL - FEBRUARY 2017		1,168.51
TOTAL AMOUNT DUE		2,342.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,100.00

Your monthly electricity consumption chart

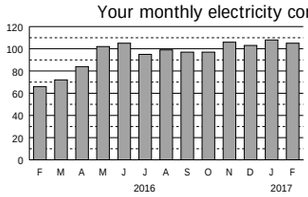

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.51		
Less : VAT	82.78		
Amount Net of VAT	1,085.73		
Less: BIR 2306	34.48		
BIR 2307	20.71	VATable Sales	1,085.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.54	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,113.32	TOTAL SALES	1,168.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3525/0/23/02-06-2017/48

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. : 756961967860

Collection Ref. Code	: 1853-33-041-8	Premise Address	: LANDING,CATARMAN, LILO-AN		
Account ID	: 7563387513-5				
Customer Name	: QUIOYO,ANNAMAE CACANOG	TOTAL AMOUNT DUE	: 2,342.36	Overdue Bill	: 1
Meter Number	: MTR1114956				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75633875135 BC01/305.0/3525/0/23/02-06-2017/48 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717082252857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340746

71739641141

Date : 02-06-2017

BC01/305.0/3526/0807134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173964114-1

Collection Ref. Code : 1859-83-107-9

Customer Information----------

Name : BONGO,NANCY ANN CUIZON

Premise Address : PUROK DABONG,LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037358	Pole No	:	0807134
Serial No	:	126815671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2460
Period From	:	01-04-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	315	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		1,261.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.98
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		136.90
CURRENT BILL - FEBRUARY 2017		1,159.68
TOTAL AMOUNT DUE		2,421.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 865.00

Your monthly electricity consumption chart

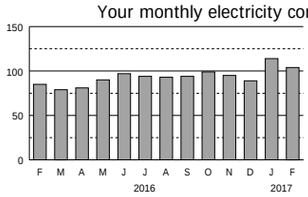

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.68		
Less : VAT	82.23		
Amount Net of VAT	1,077.45		
Less: BIR 2306	34.27		
BIR 2307	20.56	VATable Sales	1,077.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.62	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,104.85	TOTAL SALES	1,159.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3526/0/23/02-06-2017/48

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. : 717082252857

Collection Ref. Code	: 1859-83-107-9	Premise Address	: PUROK DABONG,LANDING,CATARMAN, LILO-AN		
Account ID	: 7173964114-1				
Customer Name	: BONGO,NANCY ANN CUIZON	TOTAL AMOUNT DUE	: 2,421.16	Overdue Bill	: 1
Meter Number	: MTR1037358				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71739641141 BC01/305.0/3526/0/23/02-06-2017/48 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949652405222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338922

94946000000

Date : 02-06-2017

BC01/305.0/3540/0758013/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494600000-0

Collection Ref. Code : 1813-24-965-2

Customer Information----------

Name : BAGUIO,FRANCISCO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102433	Pole No	:	0758013
Serial No	:	129122547	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6990
Period From	:	01-04-2017	Prev Rdg	:	6675
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	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		3,690.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,711.84
Transmission Charge	0.3546/kWh	111.70
System Loss Charge	0.7862/kWh	247.65
Sub-Total		2,071.19
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	0.1071/kWh	33.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		106.94
Transmission		2.39
System Loss		14.73
Distribution		108.76
Others		14.76
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		413.08
CURRENT BILL - FEBRUARY 2017		3,498.17
TOTAL AMOUNT DUE		7,188.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,632.00

Your monthly electricity consumption chart

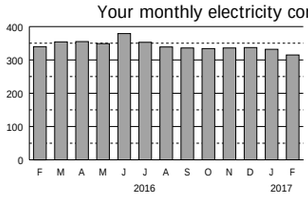

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.17		
Less : VAT	247.58		
Amount Net of VAT	3,250.59		
Less: BIR 2306	103.17		
BIR 2307	62.01	VATable Sales	3,250.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.41	VAT Zero Rated Sales	0.00
Add : VAT	247.58	VAT Amount	247.58
TOTAL AMOUNT DUE	3,332.99	TOTAL SALES	3,498.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3540/0/23/02-06-2017/48

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. : 949652405222

Collection Ref. Code	: 1813-24-965-2	Premise Address	: CATARMAN LILO-AN		
Account ID	: 9494600000-0				
Customer Name	: BAGUIO,FRANCISCO	TOTAL AMOUNT DUE	: 7,188.87	Overdue Bill	: 1
Meter Number	: MTR1102433				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94946000000 BC01/305.0/3540/0/23/02-06-2017/48 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952347047802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341194

95268000007

Date : 02-06-2017

BC01/305.0/3550/0758013/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526800000-7

Collection Ref. Code : 1833-25-797-9

Customer Information----------

Name : JUDAYA,FILIPINAS B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102431	Pole No	:	0758013
Serial No	:	129123336	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1591
Period From	:	01-04-2017	Prev Rdg	:	1532
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		866.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.90
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		63.36
CURRENT BILL - FEBRUARY 2017		473.93
TOTAL AMOUNT DUE		1,340.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 733.00

Your monthly electricity consumption chart

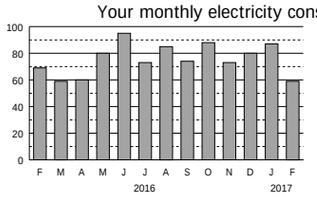

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.93		
Less : VAT	33.20		
Amount Net of VAT	440.73		
Less: BIR 2306	13.83		
BIR 2307	8.25	VATable Sales	440.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.65	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	451.85	TOTAL SALES	473.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3550/0/23/02-06-2017/48

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. : 952347047802

Collection Ref. Code	: 1833-25-797-9	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 9526800000-7				
Customer Name	: JUDAYA,FILIPINAS B	TOTAL AMOUNT DUE	: 1,340.25	Overdue Bill	: 1
Meter Number	: MTR1102431				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95268000007 BC01/305.0/3550/0/23/02-06-2017/48 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436913897283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331448

43618000004

Date : 02-06-2017

BC01/305.0/3560/0758034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361800000-4

Collection Ref. Code : 1831-59-209-6

Customer Information----------

Name : BAGUIO,CLEOFE L

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102432	Pole No	:	0758034
Serial No	:	129122549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2265
Period From	:	01-04-2017	Prev Rdg	:	2202
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		972.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 100.44
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.77
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		72.80
CURRENT BILL - FEBRUARY 2017		571.86
TOTAL AMOUNT DUE		1,544.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 738.00

Your monthly electricity consumption chart

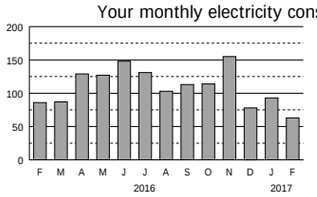

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.86		
Less : VAT	40.28		
Amount Net of VAT	531.58		
Less: BIR 2306	16.78		
BIR 2307	10.03	VATable Sales	531.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.77	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	545.05	TOTAL SALES	571.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3560/0/23/02-06-2017/48

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. : 436913897283

Collection Ref. Code	: 1831-59-209-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 4361800000-4				
Customer Name	: BAGUIO,CLEOFE L	TOTAL AMOUNT DUE	: 1,544.77	Overdue Bill	: 1
Meter Number	: MTR1102432				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43618000004

BC01/305.0/3560/0/23/02-06-2017/48

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849144934057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339286

84946000001

Date : 02-06-2017

BC01/305.0/3600/0758034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494600000-1

Collection Ref. Code : 1813-24-959-8

Customer Information----------

Name : BAGUIO,FIDEL

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102430	Pole No	:	0758034
Serial No	:	129123385	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	662
Period From	:	01-04-2017	Prev Rdg	:	634
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		208.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 170.81
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.25
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		21.83
CURRENT BILL - FEBRUARY 2017		120.24
TOTAL AMOUNT DUE		329.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 222.00

Your monthly electricity consumption chart

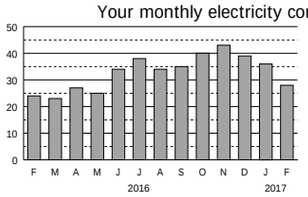

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.24		
Less : VAT	7.99		
Amount Net of VAT	112.25		
Less: BIR 2306	3.33		
BIR 2307	1.98	VATable Sales	112.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.94	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	114.93	TOTAL SALES	120.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3600/0/23/02-06-2017/48

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. : 849144934057

Collection Ref. Code	: 1813-24-959-8	Premise Address	: CATARMAN LILO-AN		
Account ID	: 8494600000-1				
Customer Name	: BAGUIO,FIDEL	TOTAL AMOUNT DUE	: 329.17	Overdue Bill	: 1
Meter Number	: MTR1102430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84946000001 BC01/305.0/3600/0/23/02-06-2017/48 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469384577123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331359

46977619892

Date : 02-06-2017

BC01/305.0/3640/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697761989-2

Collection Ref. Code : 1849-54-746-7

Customer Information----------

Name : AMORES,ARLEEN ICOT

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1110108	Pole No	:	0758083
Serial No	:	40052795	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4603
Period From	:	01-04-2017	Prev Rdg	:	4468
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		1,671.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.55
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		177.60
CURRENT BILL - FEBRUARY 2017		1,504.44
TOTAL AMOUNT DUE		3,176.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,705.00

Your monthly electricity consumption chart

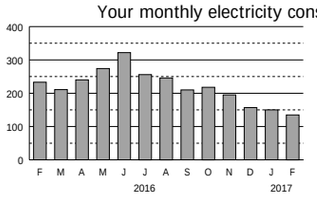

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.44		
Less : VAT	106.66		
Amount Net of VAT	1,397.78		
Less: BIR 2306	44.44		
BIR 2307	26.67	VATable Sales	1,397.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.67	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,433.33	TOTAL SALES	1,504.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3640/0/23/02-06-2017/48

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. : 469384577123

Collection Ref. Code	: 1849-54-746-7	Premise Address	: CATARMAN		
Account ID	: 4697761989-2				
Customer Name	: AMORES,ARLEEN ICOT	TOTAL AMOUNT DUE	: 3,176.42	Overdue Bill	: 1
Meter Number	: MTR1110108				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46977619892 BC01/305.0/3640/0/23/02-06-2017/48 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211728432200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336268

21119000004

Date : 02-06-2017

BC01/305.0/3660/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111900000-4

Collection Ref. Code : 1835-45-488-7

Customer Information----------

Name : MALINAO,CARMELITA A

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110107	Pole No	:	0758083
Serial No	:	40049156	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2311
Period From	:	01-04-2017	Prev Rdg	:	2225
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		968.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.86
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		105.92
CURRENT BILL - FEBRUARY 2017		866.53
TOTAL AMOUNT DUE		1,835.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 317.00

Your monthly electricity consumption chart

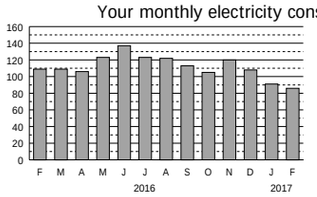

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.53		
Less : VAT	61.14		
Amount Net of VAT	805.39		
Less: BIR 2306	25.49		
BIR 2307	15.29	VATable Sales	805.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.61	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	825.75	TOTAL SALES	866.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3660/0/23/02-06-2017/48

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. : 211728432200

Collection Ref. Code	: 1835-45-488-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 2111900000-4				
Customer Name	: MALINAO,CARMELITA A	TOTAL AMOUNT DUE	: 1,835.47	Overdue Bill	: 1
Meter Number	: MTR1110107				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21119000004 BC01/305.0/3660/0/23/02-06-2017/48 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409030047430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335146

40986000004

Date : 02-06-2017

BC01/305.0/3690/0758076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098600000-4

Collection Ref. Code : 1815-21-194-6

Customer Information----------

Name : ESTOSE,JOSEPHINE I.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102337	Pole No	:	0758076
Serial No	:	129128386	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1340
Period From	:	01-04-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	390	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		1,004.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.72
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 - FEBRUARY 2017		1,036.93
TOTAL AMOUNT DUE		2,041.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 945.00

Your monthly electricity consumption chart

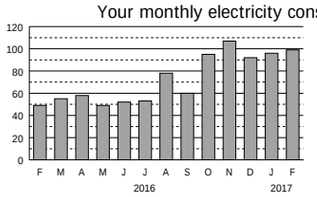

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.93		
Less : VAT	72.85		
Amount Net of VAT	964.08		
Less: BIR 2306	30.36		
BIR 2307	18.34	VATable Sales	964.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.38	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	988.23	TOTAL SALES	1,036.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3690/0/23/02-06-2017/48

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. : 409030047430

Collection Ref. Code : 1815-21-194-6

Account ID : 4098600000-4

Customer Name : ESTOSE,JOSEPHINE I.

Meter Number : MTR1102337

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,041.23

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

40986000004

BC01/305.0/3690/0/23/02-06-2017/48

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154866134648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343787

15439895614

Date : 02-06-2017

BC01/305.0/3710/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543989561-4

Collection Ref. Code : 1859-88-491-1

Customer Information----------

Name : MASOCOL,MARIALESA SAMSON

Premise Address : COGON,,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1173194	Pole No	:	0758083
Serial No	:	85007321	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	89
Period From	:	01-04-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	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		114.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
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 113.24	- 113.24
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.27
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		6.96
CURRENT BILL - FEBRUARY 2017		16.78
TOTAL AMOUNT DUE		130.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 127.00

Your monthly electricity consumption chart

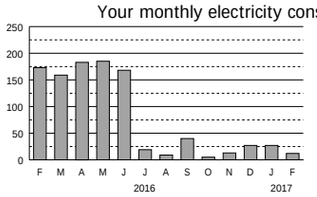

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	1.18		
Amount Net of VAT	15.60		
Less: BIR 2306	0.48		
BIR 2307	0.20	VATable Sales	15.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.92	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	16.10	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3710/0/23/02-06-2017/48

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. : 154866134648

Collection Ref. Code	: 1859-88-491-1	Premise Address	: COGON,,CATARMAN, LILO-AN		
Account ID	: 1543989561-4				
Customer Name	: MASOCOL,MARIALESA SAMSON	TOTAL AMOUNT DUE	: 130.84	Overdue Bill	: 1
Meter Number	: MTR1173194				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15439895614

BC01/305.0/3710/0/23/02-06-2017/48

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084517709810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339676

08476391381

Date : 02-06-2017

BC01/305.0/3730/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847639138-1

Collection Ref. Code : 1855-76-293-5

Customer Information----------

Name : ANIEL,ROEL PITOGO

Premise Address : M1 COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	000036 EFS6	Pole No	:	0758083
Serial No	:	118019490	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6465
Period From	:	01-04-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1135	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		2,682.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
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	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		10.82
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		306.86
CURRENT BILL - FEBRUARY 2017		2,598.74
TOTAL AMOUNT DUE		5,281.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,765.00

Your monthly electricity consumption chart

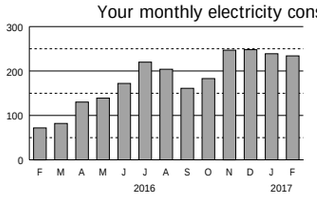

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.74		
Less : VAT	183.91		
Amount Net of VAT	2,414.83		
Less: BIR 2306	76.63		
BIR 2307	46.07	VATable Sales	2,414.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.13	VAT Zero Rated Sales	0.00
Add : VAT	183.91	VAT Amount	183.91
TOTAL AMOUNT DUE	2,476.04	TOTAL SALES	2,598.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3730/0/23/02-06-2017/48

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. : 084517709810

Collection Ref. Code	: 1855-76-293-5	Premise Address	: M1 COGON,CATARMAN,LILOAN
Account ID	: 0847639138-1		
Customer Name	: ANIEL,ROEL PITOGO	TOTAL AMOUNT DUE	: 5,281.11
Meter Number	: 000036 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08476391381

BC01/305.0/3730/0/23/02-06-2017/48

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453805660560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341579

45305085792

Date : 02-06-2017

BC01/305.0/3740/0758083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530508579-2

Collection Ref. Code : 1857-26-887-3

Customer Information----------

Name : ANIEL,ROEL PITOGO

Premise Address : M2 COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164490	Pole No	:	0758083
Serial No	:	133480263	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2102
Period From	:	01-04-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1135	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		2,646.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		9.36
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		212.06
CURRENT BILL - FEBRUARY 2017		1,796.98
TOTAL AMOUNT DUE		4,443.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,565.00

Your monthly electricity consumption chart

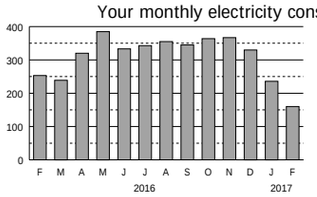

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.98		
Less : VAT	127.91		
Amount Net of VAT	1,669.07		
Less: BIR 2306	53.30		
BIR 2307	31.86	VATable Sales	1,669.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.91	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,711.82	TOTAL SALES	1,796.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3740/0/23/02-06-2017/48

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. : 453805660560

Collection Ref. Code	: 1857-26-887-3	Premise Address	: M2 COGON,CATARMAN,LILOAN		
Account ID	: 4530508579-2				
Customer Name	: ANIEL,ROEL PITOGO	TOTAL AMOUNT DUE	: 4,443.12	Overdue Bill	: 1
Meter Number	: MTR1164490				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45305085792 BC01/305.0/3740/0/23/02-06-2017/48 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246454504646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338017

24678100009

Date : 02-06-2017

BC01/596.5/40/0799061/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467810000-9

Collection Ref. Code : 1823-77-815-1

Customer Information----------

Name : YNGAYO,EDWIN

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	125910WS6	Pole No	:	0799061
Serial No	:	76864019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18624
Period From	:	01-04-2017	Prev Rdg	:	18558
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		626.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 113.02
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.04
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		75.24
CURRENT BILL - FEBRUARY 2017		590.03
TOTAL AMOUNT DUE		1,216.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 800.00

Your monthly electricity consumption chart

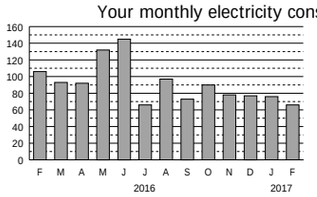

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.03		
Less : VAT	41.23		
Amount Net of VAT	548.80		
Less: BIR 2306	17.19		
BIR 2307	10.35	VATable Sales	548.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.26	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	562.49	TOTAL SALES	590.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/40/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246454504646

Collection Ref. Code	: 1823-77-815-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2467810000-9				
Customer Name	: YNGAYO,EDWIN	TOTAL AMOUNT DUE	: 1,216.84	Overdue Bill	: 1
Meter Number	: 125910WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24678100009 BC01/596.5/40/0/34/02-06-2017/49 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002960604039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331242

00299100008

Date : 02-06-2017

BC01/596.5/80/0799054/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029910000-8

Collection Ref. Code : 1819-37-464-5

Customer Information----------

Name : ENAD,VICTOR

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037125	Pole No	:	0799054
Serial No	:	126814206	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3407
Period From	:	01-04-2017	Prev Rdg	:	3324
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		690.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
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		100.83
CURRENT BILL - FEBRUARY 2017		824.05
TOTAL AMOUNT DUE		1,514.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 647.00

Your monthly electricity consumption chart

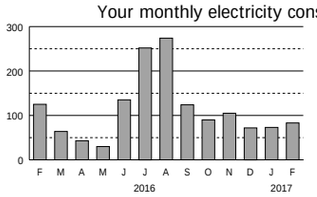

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.05		
Less : VAT	57.67		
Amount Net of VAT	766.38		
Less: BIR 2306	24.03		
BIR 2307	14.54	VATable Sales	766.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.81	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	785.48	TOTAL SALES	824.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/80/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002960604039

Collection Ref. Code	: 1819-37-464-5	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 0029910000-8				
Customer Name	: ENAD,VICTOR	TOTAL AMOUNT DUE	: 1,514.44	Overdue Bill	: 1
Meter Number	: MTR1037125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00299100008 BC01/596.5/80/0/34/02-06-2017/49 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945901422124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336467

94522944613

Date : 02-06-2017

BC01/596.5/90/0799082/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452294461-3

Collection Ref. Code : 1853-97-761-6

Customer Information----------

Name : TANUDTANUD,ULDARICA ENTESE

Premise Address : ENAD STREET,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	564684 GS6	Pole No	:	0799082
Serial No	:	22756765	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7041
Period From	:	01-04-2017	Prev Rdg	:	6927
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	946	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		1,842.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		6.57
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		151.18
CURRENT BILL - FEBRUARY 2017		1,281.02
TOTAL AMOUNT DUE		3,124.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,632.00

Your monthly electricity consumption chart

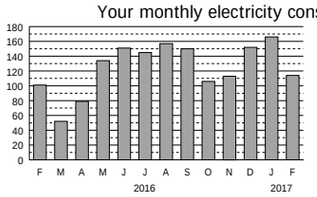

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.02		
Less : VAT	91.22		
Amount Net of VAT	1,189.80		
Less: BIR 2306	38.02		
BIR 2307	22.71	VATable Sales	1,189.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.07	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,220.29	TOTAL SALES	1,281.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/90/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945901422124

Collection Ref. Code	: 1853-97-761-6	Premise Address	: ENAD STREET,SANGAT,SAN FERNANDO		
Account ID	: 9452294461-3				
Customer Name	: TANUDTANUD,ULDARICA ENTESE	TOTAL AMOUNT DUE	: 3,124.01	Overdue Bill	: 1
Meter Number	: 564684 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94522944613

BC01/596.5/90/0/34/02-06-2017/49

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382719589395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339212

38239100001

Date : 02-06-2017

BC01/596.5/130/0799082/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823910000-1

Collection Ref. Code : 1813-86-107-2

Customer Information----------

Name : BOLO,MARCELA N.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326030GS6	Pole No	:	0799082
Serial No	:	44389641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16489
Period From	:	01-04-2017	Prev Rdg	:	16351
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		1,645.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.54
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		181.37
CURRENT BILL - FEBRUARY 2017		1,536.32
TOTAL AMOUNT DUE		3,181.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,512.00

Your monthly electricity consumption chart

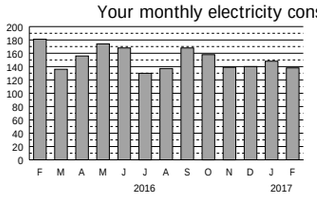

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.32		
Less : VAT	108.86		
Amount Net of VAT	1,427.46		
Less: BIR 2306	45.37		
BIR 2307	27.23	VATable Sales	1,427.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.86	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,463.72	TOTAL SALES	1,536.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/130/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382719589395

Collection Ref. Code	: 1813-86-107-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3823910000-1				
Customer Name	: BOLO,MARCELA N.	TOTAL AMOUNT DUE	: 3,181.78	Overdue Bill	: 1
Meter Number	: 326030GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38239100001 BC01/596.5/130/0/34/02-06-2017/49 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991135208884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345694

99199100001

Date : 02-06-2017

BC01/596.5/150/0799082/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919910000-1

Collection Ref. Code : 1819-37-449-1

Customer Information----------

Name : ENAD,JULIAN

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1043413	Pole No	:	0799082
Serial No	:	121755827	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5551
Period From	:	01-04-2017	Prev Rdg	:	5415
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:		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		2,046.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		7.47
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		179.84
CURRENT BILL - FEBRUARY 2017		1,523.71
TOTAL AMOUNT DUE		3,569.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 4,629.30

Your monthly electricity consumption chart

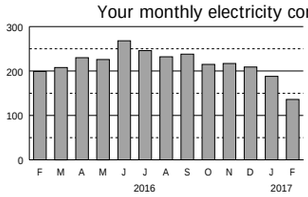

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.71		
Less : VAT	108.33		
Amount Net of VAT	1,415.38		
Less: BIR 2306	45.14		
BIR 2307	27.01	VATable Sales	1,415.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.23	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,451.56	TOTAL SALES	1,523.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/150/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991135208884

Collection Ref. Code	: 1819-37-449-1	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 9919910000-1				
Customer Name	: ENAD,JULIAN	TOTAL AMOUNT DUE	: 3,569.87	Overdue Bill	: 1
Meter Number	: MTR1043413				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99199100001

BC01/596.5/150/0/34/02-06-2017/49

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333542251204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349376

33300200004

Date : 02-06-2017

BC01/596.5/190/0799096/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330020000-4

Collection Ref. Code : 1819-63-923-1

Customer Information----------

Name : SANGAT ELEM SCHOOL

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1025974	Pole No	:	0799096
Serial No	:	83349130	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23858
Period From	:	01-04-2017	Prev Rdg	:	22619
No of Days	:	31	Diff Rdg	:	1239
Avg kWh/day	:	39.97	Registered	:	1239
Conn Load	:	240	Billed kWh	:	1239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,073.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,733.22
Transmission Charge	0.3546/kWh	439.35
System Loss Charge	0.7862/kWh	974.10
Sub-Total		8,146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,168.99
Supply Charge	0.4118/kWh	510.22
Metering Charge	0.6989/kWh	865.94
	5.00/month	5.00
Sub-Total		3,550.15
Others		
Subsidy on Lifeline Charge	0.1071/kWh	132.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 8,073.50	161.47
Sub-Total		294.32
Government Charges		
Franchise Tax - Local		59.95
Value Added Tax		
Generation		420.59
Transmission		9.37
System Loss		57.95
Distribution		426.02
Others		42.51
Universal Charge		
Missionary Electrification	0.1561/kWh	193.42
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.64
Sub-Total		1,606.67
CURRENT BILL - FEBRUARY 2017		13,597.81
TOTAL AMOUNT DUE		21,671.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 10,763.97

Your monthly electricity consumption chart

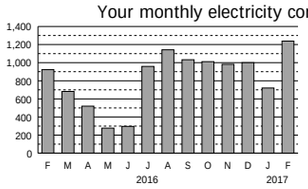

Avg Monthly Usage : 829.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,597.81		
Less : VAT	956.44		
Amount Net of VAT	12,641.37		
Less: BIR 2306	398.52		
BIR 2307	241.02	VATable Sales	12,641.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,001.83	VAT Zero Rated Sales	0.00
Add : VAT	956.44	VAT Amount	956.44
TOTAL AMOUNT DUE	12,958.27	TOTAL SALES	13,597.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/190/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333542251204

Collection Ref. Code	: 1819-63-923-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 3330020000-4				
Customer Name	: SANGAT ELEM SCHOOL	TOTAL AMOUNT DUE	: 21,671.51	Overdue Bill	: 1
Meter Number	: MTR1025974				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33300200004 BC01/596.5/190/0/34/02-06-2017/49 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722641677045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72294525877

1008343820

Date : 02-06-2017

BC01/596.5/210/0823635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229452587-7

Collection Ref. Code : 1849-35-407-3

Customer Information----------

Name : LASPRILLAS,MANUELA PANTINOPLE

Premise Address : BAYBAYON,SANGAT

TIN :

Metering Information----------

Meter No	:	454981 GS6	Pole No	:	0823635
Serial No	:	57177059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4459
Period From	:	01-04-2017	Prev Rdg	:	4404
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	370	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		328.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.33
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		57.89
CURRENT BILL - FEBRUARY 2017		431.26
TOTAL AMOUNT DUE		759.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 328.00

Your monthly electricity consumption chart

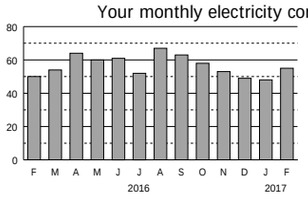

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.26		
Less : VAT	29.81		
Amount Net of VAT	401.45		
Less: BIR 2306	12.43		
BIR 2307	7.50	VATable Sales	401.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.52	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	411.33	TOTAL SALES	431.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/210/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722641677045

Collection Ref. Code	: 1849-35-407-3	Premise Address	: BAYBAYON,SANGAT		
Account ID	: 7229452587-7				
Customer Name	: LASPRILLAS,MANUELA PANTINOPLE	TOTAL AMOUNT DUE	: 759.91	Overdue Bill	: 1
Meter Number	: 454981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72294525877

BC01/596.5/210/0/34/02-06-2017/49

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476941452298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335616

47600200001

Date : 02-06-2017

BC01/596.5/220/0823635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760020000-1

Collection Ref. Code : 1829-82-608-5

Customer Information----------

Name : LASPRILLAS,ESPERANZA A

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104583	Pole No	:	0823635
Serial No	:	84409879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	736
Period From	:	01-04-2017	Prev Rdg	:	690
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		294.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.93
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		44.82
CURRENT BILL - FEBRUARY 2017		314.16
TOTAL AMOUNT DUE		608.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 298.00

Your monthly electricity consumption chart

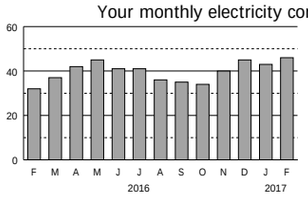

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.16		
Less : VAT	21.56		
Amount Net of VAT	292.60		
Less: BIR 2306	8.99		
BIR 2307	5.41	VATable Sales	292.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.20	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	299.76	TOTAL SALES	314.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/220/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476941452298

Collection Ref. Code	: 1829-82-608-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4760020000-1				
Customer Name	: LASPRILLAS,ESPERANZA A	TOTAL AMOUNT DUE	: 608.74	Overdue Bill	: 1
Meter Number	: MTR1104583				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47600200001 BC01/596.5/220/0/34/02-06-2017/49 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755799501655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343498

75549100008

Date : 02-06-2017

BC01/596.5/310/0823712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554910000-8

Collection Ref. Code : 1815-98-575-5

Customer Information----------

Name : GENZON,AMELITA H

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1092253	Pole No	:	0823712
Serial No	:	129126200	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1854
Period From	:	01-04-2017	Prev Rdg	:	1765
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		978.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.80
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		108.71
CURRENT BILL - FEBRUARY 2017		888.64
TOTAL AMOUNT DUE		1,867.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 994.00

Your monthly electricity consumption chart

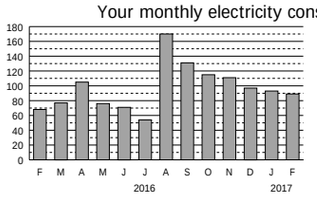

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.64		
Less : VAT	62.41		
Amount Net of VAT	826.23		
Less: BIR 2306	26.00		
BIR 2307	15.68	VATable Sales	826.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.55	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	846.96	TOTAL SALES	888.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/310/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755799501655

Collection Ref. Code : 1815-98-575-5

Account ID : 7554910000-8

Customer Name : GENZON,AMELITA H

Meter Number : MTR1092253

Period : Jan 2017

Premise Address : SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 1,867.36

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

75549100008 BC01/596.5/310/0/34/02-06-2017/49 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179634582089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337896

17910200009

Date : 02-06-2017

BC01/596.5/320/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791020000-9

Collection Ref. Code : 1843-20-662-5

Customer Information----------

Name : BACARON,NIMFA F

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	164353WS6	Pole No	:	0823705
Serial No	:	42761514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17174
Period From	:	01-04-2017	Prev Rdg	:	16917
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	310	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		3,697.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		13.70
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		338.85
CURRENT BILL - FEBRUARY 2017		2,870.52
TOTAL AMOUNT DUE		6,568.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,600.00

Your monthly electricity consumption chart

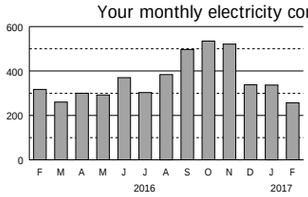

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.52		
Less : VAT	203.75		
Amount Net of VAT	2,666.77		
Less: BIR 2306	84.90		
BIR 2307	50.89	VATable Sales	2,666.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.98	VAT Zero Rated Sales	0.00
Add : VAT	203.75	VAT Amount	203.75
TOTAL AMOUNT DUE	2,734.73	TOTAL SALES	2,870.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/320/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179634582089

Collection Ref. Code	: 1843-20-662-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1791020000-9				
Customer Name	: BACARON,NIMFA F	TOTAL AMOUNT DUE	: 6,568.25	Overdue Bill	: 1
Meter Number	: 164353WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17910200009

BC01/596.5/320/0/34/02-06-2017/49

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182845889843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339904

18271015473

Date : 02-06-2017

BC01/596.5/332/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827101547-3

Collection Ref. Code : 1853-45-797-3

Customer Information----------

Name : SORONIO,SHILLONA PIGTE

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546765 GS6	Pole No	:	0823705
Serial No	:	53159672	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2036
Period From	:	01-04-2017	Prev Rdg	:	2004
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		198.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.53
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		28.70
CURRENT BILL - FEBRUARY 2017		186.15
TOTAL AMOUNT DUE		384.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 194.00

Your monthly electricity consumption chart

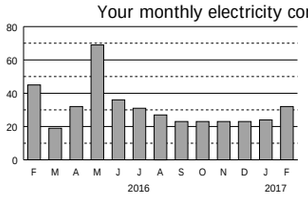

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.15		
Less : VAT	12.67		
Amount Net of VAT	173.48		
Less: BIR 2306	5.29		
BIR 2307	3.16	VATable Sales	173.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.03	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	177.70	TOTAL SALES	186.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/332/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182845889843

Collection Ref. Code	: 1853-45-797-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1827101547-3				
Customer Name	: SORONIO,SHILLONA PIGTE	TOTAL AMOUNT DUE	: 384.54	Overdue Bill	: 2
Meter Number	: 546765 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18271015473 BC01/596.5/332/0/34/02-06-2017/49 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929592910661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347169

92949100009

Date : 02-06-2017

BC01/596.5/333/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294910000-9

Collection Ref. Code : 1835-48-404-2

Customer Information----------

Name : PIGTE,ARLENE L

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061585	Pole No	:	0823705
Serial No	:	40015431	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2725
Period From	:	01-04-2017	Prev Rdg	:	2599
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		1,458.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.86
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		165.53
CURRENT BILL - FEBRUARY 2017		1,402.21
TOTAL AMOUNT DUE		2,860.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 95.00

Your monthly electricity consumption chart

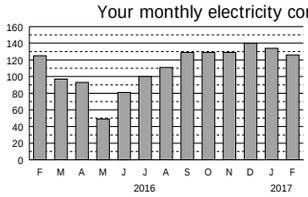

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.21		
Less : VAT	99.33		
Amount Net of VAT	1,302.88		
Less: BIR 2306	41.39		
BIR 2307	24.86	VATable Sales	1,302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.63	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,335.96	TOTAL SALES	1,402.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/333/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929592910661

Collection Ref. Code	: 1835-48-404-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9294910000-9				
Customer Name	: PIGTE,ARLENE L	TOTAL AMOUNT DUE	: 2,860.52	Overdue Bill	: 1
Meter Number	: MTR1061585				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92949100009 BC01/596.5/333/0/34/02-06-2017/49 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598362383317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348284

59869100004

Date : 02-06-2017

BC01/596.5/340/0823712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986910000-4

Collection Ref. Code : 1817-70-419-2

Customer Information----------

Name : LABORA,JACQUELINE A

Premise Address : SITIO BAYBAYON,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1093132	Pole No	:	0823712
Serial No	:	84451777	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	712
Period From	:	01-04-2017	Prev Rdg	:	644
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		432.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 120.69
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.79
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		76.96
CURRENT BILL - FEBRUARY 2017		602.95
TOTAL AMOUNT DUE		1,035.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 393.00

Your monthly electricity consumption chart

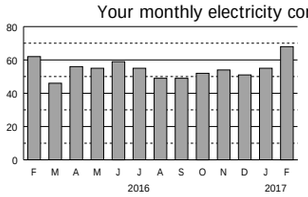

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.95		
Less : VAT	41.93		
Amount Net of VAT	561.02		
Less: BIR 2306	17.46		
BIR 2307	10.57	VATable Sales	561.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.99	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	574.92	TOTAL SALES	602.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/340/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598362383317

Collection Ref. Code	: 1817-70-419-2	Premise Address	: SITIO BAYBAYON,SANGAT,SAN FERNANDO		
Account ID	: 5986910000-4				
Customer Name	: LABORA,JACQUELINE A	TOTAL AMOUNT DUE	: 1,035.27	Overdue Bill	: 1
Meter Number	: MTR1093132				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59869100004 BC01/596.5/340/0/34/02-06-2017/49 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643387453036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336078

64329100008

Date : 02-06-2017

BC01/596.5/343/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432910000-8

Collection Ref. Code : 1825-66-512-5

Customer Information----------

Name : MANGYAO,REMEDIOS

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	309780GS6	Pole No	:	0823705
Serial No	:	45075496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15044
Period From	:	01-04-2017	Prev Rdg	:	14975
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		882.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.85
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		79.20
CURRENT BILL - FEBRUARY 2017		621.73
TOTAL AMOUNT DUE		1,503.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 586.00

Your monthly electricity consumption chart

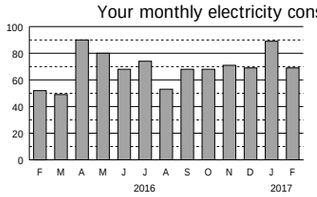

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.73		
Less : VAT	43.62		
Amount Net of VAT	578.11		
Less: BIR 2306	18.16		
BIR 2307	10.90	VATable Sales	578.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.05	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	592.67	TOTAL SALES	621.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/343/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643387453036

Collection Ref. Code	: 1825-66-512-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 6432910000-8				
Customer Name	: MANGYAO,REMEDIOS	TOTAL AMOUNT DUE	: 1,503.86	Overdue Bill	: 1
Meter Number	: 309780GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64329100008

BC01/596.5/343/0/34/02-06-2017/49

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322845974077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343916

32252501419

Date : 02-06-2017

BC01/596.5/345/0823726/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225250141-9

Collection Ref. Code : 1861-45-458-9

Customer Information----------

Name : BABANTO,MANUELA TANECA

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066068	Pole No	:	0823726
Serial No	:	125294921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1094
Period From	:	01-04-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	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		613.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 33.28
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.57
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		119.91
CURRENT BILL - FEBRUARY 2017		997.53
TOTAL AMOUNT DUE		1,611.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 829.00

Your monthly electricity consumption chart

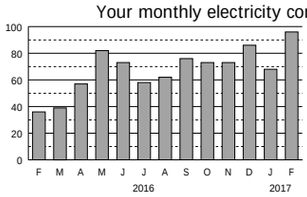

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.53		
Less : VAT	69.80		
Amount Net of VAT	927.73		
Less: BIR 2306	29.09		
BIR 2307	17.64	VATable Sales	927.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.00	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	950.80	TOTAL SALES	997.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/345/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322845974077

Collection Ref. Code	: 1861-45-458-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3225250141-9				
Customer Name	: BABANTO,MANUELA TANECA	TOTAL AMOUNT DUE	: 1,611.22	Overdue Bill	: 1
Meter Number	: MTR1066068				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32252501419

BC01/596.5/345/0/34/02-06-2017/49

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949935117164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339535

94909100003

Date : 02-06-2017

BC01/596.5/360/0823712/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490910000-3

Collection Ref. Code : 1813-16-920-9

Customer Information----------

Name : ROBELLOS,BRIAN P.

Premise Address : BK ELEM SCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	337334GS6	Pole No	:	0823712
Serial No	:	39486947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14517
Period From	:	01-04-2017	Prev Rdg	:	14417
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		1,264.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		2.52
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		2.85
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		129.56
CURRENT BILL - FEBRUARY 2017		1,080.73
TOTAL AMOUNT DUE		2,345.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,233.00

Your monthly electricity consumption chart

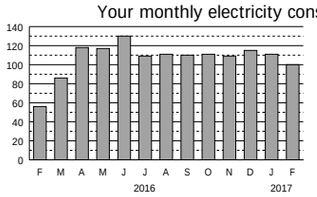

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.73		
Less : VAT	77.16		
Amount Net of VAT	1,003.57		
Less: BIR 2306	32.16		
BIR 2307	19.12	VATable Sales	1,003.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.29	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	1,029.45	TOTAL SALES	1,080.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/360/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949935117164

Collection Ref. Code	: 1813-16-920-9	Premise Address	: BK ELEM SCHOOL,SANGAT,SAN FERNANDO		
Account ID	: 9490910000-3				
Customer Name	: ROBELLOS,BRIAN P.	TOTAL AMOUNT DUE	: 2,345.16	Overdue Bill	: 1
Meter Number	: 337334GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94909100003 BC01/596.5/360/0/34/02-06-2017/49 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070894336257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331958

07091600390

Date : 02-06-2017

BC01/596.5/460/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709160039-0

Collection Ref. Code : 1851-29-617-4

Customer Information----------

Name : SANOY,JUVY TORRES

Premise Address : BAYBAYON,SANGAT

TIN :

Metering Information----------

Meter No	:	448893 GS6	Pole No	:	0823705
Serial No	:	54639755	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4337
Period From	:	01-04-2017	Prev Rdg	:	4279
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		691.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.10
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		61.87
CURRENT BILL - FEBRUARY 2017		462.31
TOTAL AMOUNT DUE		1,153.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 560.00

Your monthly electricity consumption chart

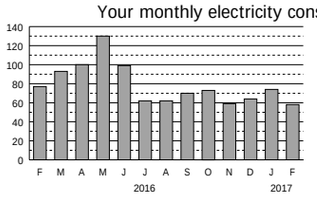

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.31		
Less : VAT	32.23		
Amount Net of VAT	430.08		
Less: BIR 2306	13.41		
BIR 2307	8.05	VATable Sales	430.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.62	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	440.85	TOTAL SALES	462.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/460/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070894336257

Collection Ref. Code	: 1851-29-617-4	Premise Address	: BAYBAYON,SANGAT		
Account ID	: 0709160039-0				
Customer Name	: SANOY,JUVY TORRES	TOTAL AMOUNT DUE	: 1,153.54	Overdue Bill	: 1
Meter Number	: 448893 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07091600390

BC01/596.5/460/0/34/02-06-2017/49

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741140421114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74134204119

1008334795

Date : 02-06-2017

BC01/596.5/470/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413420411-9

Collection Ref. Code : 1849-83-536-5

Customer Information----------

Name : SARAMOSING,MICHAEL LABAPIS

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	531277 GS6	Pole No	:	0823705
Serial No	:	58037541	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9229
Period From	:	01-04-2017	Prev Rdg	:	9027
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	677	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		2,227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.13
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		264.77
CURRENT BILL - FEBRUARY 2017		2,242.15
TOTAL AMOUNT DUE		4,469.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,510.00

Your monthly electricity consumption chart

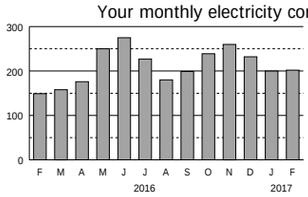

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.15		
Less : VAT	158.64		
Amount Net of VAT	2,083.51		
Less: BIR 2306	66.10		
BIR 2307	39.75	VATable Sales	2,083.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.66	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,136.30	TOTAL SALES	2,242.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/470/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741140421114

Collection Ref. Code : 1849-83-536-5

Account ID : 7413420411-9

Customer Name : SARAMOSING,MICHAEL LABAPIS

Meter Number : 531277 GS6

Period : Jan 2017

Premise Address : SANGAT

TOTAL AMOUNT DUE : 4,469.92

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 _____

74134204119

BC01/596.5/470/0/34/02-06-2017/49

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681231329343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338109

68193924047

Date : 02-06-2017

BC01/596.5/495/0823691/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819392404-7

Collection Ref. Code : 1857-37-437-1

Customer Information----------

Name : PIGTE,ROWENA PANTINOPLE

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	004447 EFS6	Pole No	:	0823691
Serial No	:	89650738	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4020
Period From	:	01-04-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	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		1,265.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.27
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		156.12
CURRENT BILL - FEBRUARY 2017		1,322.12
TOTAL AMOUNT DUE		2,587.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,016.00

Your monthly electricity consumption chart

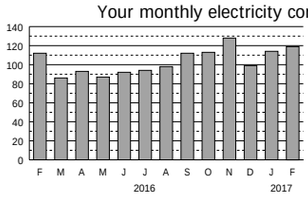

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.12		
Less : VAT	93.60		
Amount Net of VAT	1,228.52		
Less: BIR 2306	39.01		
BIR 2307	23.44	VATable Sales	1,228.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.07	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,259.67	TOTAL SALES	1,322.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/495/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681231329343

Collection Ref. Code	: 1857-37-437-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6819392404-7				
Customer Name	: PIGTE,ROWENA PANTINOPLE	TOTAL AMOUNT DUE	: 2,587.79	Overdue Bill	: 1
Meter Number	: 004447 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68193924047 BC01/596.5/495/0/34/02-06-2017/49 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847443928155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337781

84788100000

Date : 02-06-2017

BC01/596.5/500/0823691/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478810000-0

Collection Ref. Code : 1839-22-044-9

Customer Information----------

Name : KONG,ANTONIO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	301301GS6	Pole No	:	0823691
Serial No	:	47829714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13429
Period From	:	01-04-2017	Prev Rdg	:	13337
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		1,392.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		- 15.80
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.44
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		116.98
CURRENT BILL - FEBRUARY 2017		974.34
TOTAL AMOUNT DUE		2,367.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,300.00

Your monthly electricity consumption chart

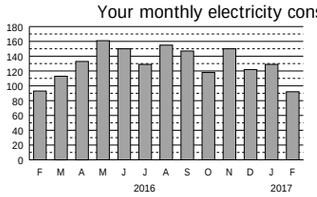

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.34		
Less : VAT	68.85		
Amount Net of VAT	905.49		
Less: BIR 2306	28.70		
BIR 2307	17.23	VATable Sales	905.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.56	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	928.41	TOTAL SALES	974.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/500/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847443928155

Collection Ref. Code	: 1839-22-044-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 8478810000-0				
Customer Name	: KONG,ANTONIO	TOTAL AMOUNT DUE	: 2,367.15	Overdue Bill	: 1
Meter Number	: 301301GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84788100000 BC01/596.5/500/0/34/02-06-2017/49 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078638615365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336282

07809100006

Date : 02-06-2017

BC01/596.5/550/0823775/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780910000-6

Collection Ref. Code : 1811-75-047-8

Customer Information----------

Name : ENAD,ANTONIO L.

Premise Address : BK ELEM SCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	548081 GS6	Pole No	:	0823775
Serial No	:	60064184	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24120
Period From	:	01-04-2017	Prev Rdg	:	23749
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1280	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		3,978.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,016.16
Transmission Charge	0.3546/kWh	131.56
System Loss Charge	0.7862/kWh	291.68
Sub-Total		2,439.40
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	0.1071/kWh	39.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,978.50	79.57
Sub-Total		119.35
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		125.95
Transmission		2.81
System Loss		17.36
Distribution		127.98
Others		16.50
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		485.48
CURRENT BILL - FEBRUARY 2017		4,110.77
TOTAL AMOUNT DUE		8,089.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,100.00

Your monthly electricity consumption chart

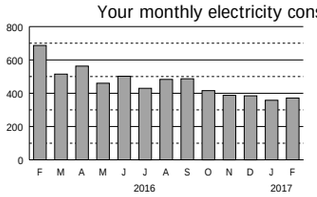

Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.77		
Less : VAT	290.60		
Amount Net of VAT	3,820.17		
Less: BIR 2306	121.08		
BIR 2307	72.87	VATable Sales	3,820.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.22	VAT Zero Rated Sales	0.00
Add : VAT	290.60	VAT Amount	290.60
TOTAL AMOUNT DUE	3,916.82	TOTAL SALES	4,110.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/550/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078638615365

Collection Ref. Code	: 1811-75-047-8	Premise Address	: BK ELEM SCHOOL,SANGAT,SAN FERNANDO
Account ID	: 0780910000-6		
Customer Name	: ENAD,ANTONIO L.	TOTAL AMOUNT DUE	: 8,089.18 Overdue Bill : 1
Meter Number	: 548081 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07809100006 BC01/596.5/550/0/34/02-06-2017/49 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194048166061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346613

19495806598

Date : 02-06-2017

BC01/596.5/570/0823782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949580659-8

Collection Ref. Code : 1851-92-404-3

Customer Information----------

Name : MENDAROS,CHRISTOPHER MAGLANGIT

Premise Address : BAYBAYON,SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1117182	Pole No	:	0823782
Serial No	:	40075351	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4858
Period From	:	01-04-2017	Prev Rdg	:	4689
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		1,687.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.21
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		221.17
CURRENT BILL - FEBRUARY 2017		1,872.79
TOTAL AMOUNT DUE		3,559.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,423.00

Your monthly electricity consumption chart

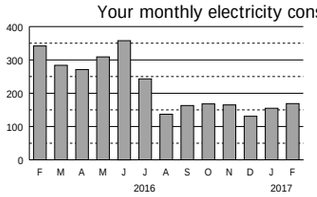

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.79		
Less : VAT	132.40		
Amount Net of VAT	1,740.39		
Less: BIR 2306	55.17		
BIR 2307	33.20	VATable Sales	1,740.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.02	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,784.42	TOTAL SALES	1,872.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/570/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194048166061

Collection Ref. Code	: 1851-92-404-3	Premise Address	: BAYBAYON,SANGAT		
Account ID	: 1949580659-8				
Customer Name	: MENDAROS,CHRISTOPHER MAGLANGIT	TOTAL AMOUNT DUE	: 3,559.91	Overdue Bill	: 1
Meter Number	: MTR1117182				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19495806598 BC01/596.5/570/0/34/02-06-2017/49 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387503676238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342332

38739100006

Date : 02-06-2017

BC01/596.5/620/0823782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873910000-6

Collection Ref. Code : 1833-96-359-8

Customer Information----------

Name : NAVALES,MATILDE B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267877GS6	Pole No	:	0823782
Serial No	:	42103365	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7747
Period From	:	01-04-2017	Prev Rdg	:	7649
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		1,214.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 22.20
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.18
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		123.90
CURRENT BILL - FEBRUARY 2017		1,031.48
TOTAL AMOUNT DUE		2,245.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,210.00

Your monthly electricity consumption chart

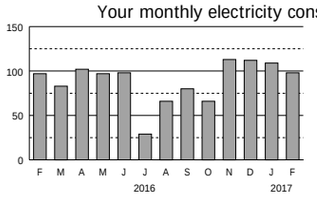

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.48		
Less : VAT	72.67		
Amount Net of VAT	958.81		
Less: BIR 2306	30.29		
BIR 2307	18.24	VATable Sales	958.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.28	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	982.95	TOTAL SALES	1,031.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/620/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387503676238

Collection Ref. Code	: 1833-96-359-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3873910000-6				
Customer Name	: NAVALES,MATILDE B	TOTAL AMOUNT DUE	: 2,245.73	Overdue Bill	: 1
Meter Number	: 267877GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38739100006 BC01/596.5/620/0/34/02-06-2017/49 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749181289969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339540

74979100000

Date : 02-06-2017

BC01/596.5/630/0823782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497910000-0

Collection Ref. Code : 1817-79-074-9

Customer Information----------

Name : BETINOL,BEATRIZ P

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	333010GS6	Pole No	:	0823782
Serial No	:	47571715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9147
Period From	:	01-04-2017	Prev Rdg	:	9077
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		577.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.73
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		79.54
CURRENT BILL - FEBRUARY 2017		623.52
TOTAL AMOUNT DUE		1,200.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 330.00

Your monthly electricity consumption chart

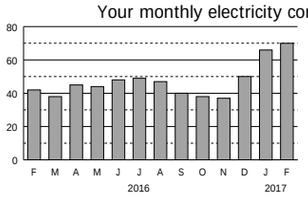

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.52		
Less : VAT	43.46		
Amount Net of VAT	580.06		
Less: BIR 2306	18.11		
BIR 2307	10.93	VATable Sales	580.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.02	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	594.48	TOTAL SALES	623.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/630/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749181289969

Collection Ref. Code	: 1817-79-074-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7497910000-0				
Customer Name	: BETINOL,BEATRIZ P	TOTAL AMOUNT DUE	: 1,200.76	Overdue Bill	: 1
Meter Number	: 333010GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74979100000 BC01/596.5/630/0/34/02-06-2017/49 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186639413457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342010

18600200002

Date : 02-06-2017

BC01/596.5/670/0823754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860020000-2

Collection Ref. Code : 1829-83-053-8

Customer Information----------

Name : AUXILLO,FRANCISCO EMPACIS

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1139615	Pole No	:	0823754
Serial No	:	40090810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	500
Period From	:	01-04-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	444	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		188.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.97
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		29.28
CURRENT BILL - FEBRUARY 2017		191.33
TOTAL AMOUNT DUE		380.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 132.00

Your monthly electricity consumption chart

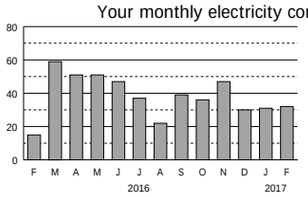

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.33		
Less : VAT	13.23		
Amount Net of VAT	178.10		
Less: BIR 2306	5.52		
BIR 2307	3.26	VATable Sales	178.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.32	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	182.55	TOTAL SALES	191.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/670/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186639413457

Collection Ref. Code	: 1829-83-053-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1860020000-2				
Customer Name	: AUXILLO,FRANCISCO EMPACIS	TOTAL AMOUNT DUE	: 380.25	Overdue Bill	: 1
Meter Number	: MTR1139615				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18600200002

BC01/596.5/670/0/34/02-06-2017/49

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157197535842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346450

15709100000

Date : 02-06-2017

BC01/596.5/740/0823796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570910000-0

Collection Ref. Code : 1811-60-407-2

Customer Information----------

Name : NAVAJA,CIPRIANO N.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	555167 GS6	Pole No	:	0823796
Serial No	:	70878218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11706
Period From	:	01-04-2017	Prev Rdg	:	11504
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1200	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		2,360.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.45
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		265.10
CURRENT BILL - FEBRUARY 2017		2,245.13
TOTAL AMOUNT DUE		4,605.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,391.00

Your monthly electricity consumption chart

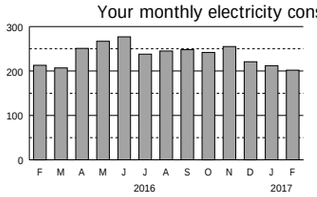

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.13		
Less : VAT	158.96		
Amount Net of VAT	2,086.17		
Less: BIR 2306	66.24		
BIR 2307	39.80	VATable Sales	2,086.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.13	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,139.09	TOTAL SALES	2,245.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/740/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157197535842

Collection Ref. Code	: 1811-60-407-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1570910000-0				
Customer Name	: NAVAJA,CIPRIANO N.	TOTAL AMOUNT DUE	: 4,605.41	Overdue Bill	: 1
Meter Number	: 555167 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15709100000

BC01/596.5/740/0/34/02-06-2017/49

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508870067755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334256

50898100008

Date : 02-06-2017

BC01/596.5/780/0823810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089810000-8

Collection Ref. Code : 1811-51-902-4

Customer Information----------

Name : MENDAROS,SHOJI M.

Premise Address : NR ELEM SCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545012 GS6	Pole No	:	0823810
Serial No	:	75419413	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10212
Period From	:	01-04-2017	Prev Rdg	:	10083
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		1,888.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.96
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		170.47
CURRENT BILL - FEBRUARY 2017		1,444.38
TOTAL AMOUNT DUE		3,332.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,662.00

Your monthly electricity consumption chart

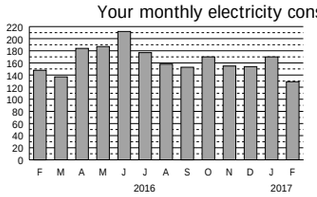

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.38		
Less : VAT	102.65		
Amount Net of VAT	1,341.73		
Less: BIR 2306	42.77		
BIR 2307	25.61	VATable Sales	1,341.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.35	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,376.00	TOTAL SALES	1,444.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/780/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508870067755

Collection Ref. Code	: 1811-51-902-4	Premise Address	: NR ELEM SCHOOL,SANGAT,SAN FERNANDO		
Account ID	: 5089810000-8				
Customer Name	: MENDAROS,SHOJI M.	TOTAL AMOUNT DUE	: 3,332.40	Overdue Bill	: 1
Meter Number	: 545012 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50898100008

BC01/596.5/780/0/34/02-06-2017/49

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394656349851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346509

39427234313

Date : 02-06-2017

BC01/596.5/800/0823796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942723431-3

Collection Ref. Code : 1857-24-851-1

Customer Information----------

Name : CLEMENTS,VANISSA DE LOS SANTOS

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	273438GS6	Pole No	:	0823796
Serial No	:	49646084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33597
Period From	:	01-04-2017	Prev Rdg	:	33437
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1408	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		1,587.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		6.81
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		209.41
CURRENT BILL - FEBRUARY 2017		1,773.17
TOTAL AMOUNT DUE		3,361.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

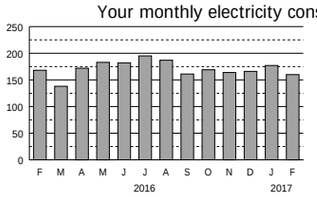

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.17		
Less : VAT	125.36		
Amount Net of VAT	1,647.81		
Less: BIR 2306	52.24		
BIR 2307	31.43	VATable Sales	1,647.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.14	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,689.50	TOTAL SALES	1,773.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/800/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394656349851

Collection Ref. Code	: 1857-24-851-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3942723431-3				
Customer Name	: CLEMENTS,VANISSA DE LOS SANTOS	TOTAL AMOUNT DUE	: 3,361.12	Overdue Bill	: 1
Meter Number	: 273438GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39427234313 BC01/596.5/800/0/34/02-06-2017/49 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331591216661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33147187216

BILLING STATEMENT

1008349057

Date : 02-06-2017

BC01/596.5/815/0823915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314718721-6

Collection Ref. Code : 1863-96-497-5

Customer Information----------

Name : CRUZ,NORMA BOLO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1157415	Pole No	:	0823915
Serial No	:	133495387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	509
Period From	:	01-04-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	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		476.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
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		72.63
CURRENT BILL - FEBRUARY 2017		569.31
TOTAL AMOUNT DUE		1,045.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 565.00

Your monthly electricity consumption chart

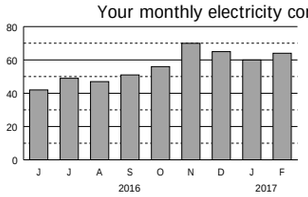

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.31		
Less : VAT	39.66		
Amount Net of VAT	529.65		
Less: BIR 2306	16.54		
BIR 2307	9.98	VATable Sales	529.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.13	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	542.79	TOTAL SALES	569.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/815/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331591216661

Collection Ref. Code	: 1863-96-497-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3314718721-6				
Customer Name	: CRUZ,NORMA BOLO	TOTAL AMOUNT DUE	: 1,045.79	Overdue Bill	: 1
Meter Number	: MTR1157415				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33147187216

BC01/596.5/815/0/34/02-06-2017/49

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461861817802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346377

46101200007

Date : 02-06-2017

BC01/596.5/849/0823915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610120000-7

Collection Ref. Code : 1843-74-632-8

Customer Information----------

Name : ALICAYA,VANGIE M2 A

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	244662DS6	Pole No	:	0823915
Serial No	:	13694863	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5211
Period From	:	01-04-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	313	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		1,286.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.30
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		154.89
CURRENT BILL - FEBRUARY 2017		1,311.78
TOTAL AMOUNT DUE		2,598.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,498.00

Your monthly electricity consumption chart

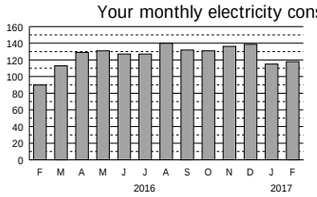

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.78		
Less : VAT	92.89		
Amount Net of VAT	1,218.89		
Less: BIR 2306	38.71		
BIR 2307	23.25	VATable Sales	1,218.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.93	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,249.82	TOTAL SALES	1,311.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/849/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461861817802

Collection Ref. Code	: 1843-74-632-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4610120000-7				
Customer Name	: ALICAYA,VANGIE M2 A	TOTAL AMOUNT DUE	: 2,598.66	Overdue Bill	: 1
Meter Number	: 244662DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46101200007

BC01/596.5/849/0/34/02-06-2017/49

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304619420591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332307

30429100008

Date : 02-06-2017

BC01/596.5/850/0823915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042910000-8

Collection Ref. Code : 1841-45-290-4

Customer Information----------

Name : SUGANOB,STUART A

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	407489GS6	Pole No	:	0823915
Serial No	:	2003222161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6684
Period From	:	01-04-2017	Prev Rdg	:	6624
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	195	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		699.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 9.91
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		65.65
CURRENT BILL - FEBRUARY 2017		492.82
TOTAL AMOUNT DUE		1,192.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 667.00

Your monthly electricity consumption chart

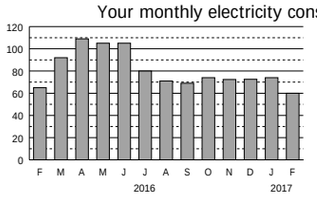

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.82		
Less : VAT	34.92		
Amount Net of VAT	457.90		
Less: BIR 2306	14.55		
BIR 2307	8.59	VATable Sales	457.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.76	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	469.68	TOTAL SALES	492.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/850/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304619420591

Collection Ref. Code	: 1841-45-290-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3042910000-8				
Customer Name	: SUGANOB,STUART A	TOTAL AMOUNT DUE	: 1,192.62	Overdue Bill	: 1
Meter Number	: 407489GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30429100008 BC01/596.5/850/0/34/02-06-2017/49 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399926626610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39950961001

1008349190

Date : 02-06-2017

BC01/596.5/855/0823915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995096100-1

Collection Ref. Code : 1859-88-143-2

Customer Information----------

Name : TANGUB,ESTER DELA CRUZ

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1039390	Pole No	:	0823915
Serial No	:	126816180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	976
Period From	:	01-04-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	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		210.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.34
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 - FEBRUARY 2017		104.04
TOTAL AMOUNT DUE		314.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 350.00

Your monthly electricity consumption chart

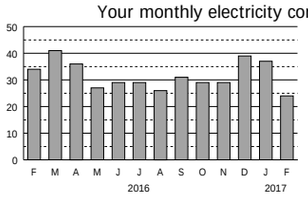

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.04		
Less : VAT	6.96		
Amount Net of VAT	97.08		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	97.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.47	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	99.43	TOTAL SALES	104.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/855/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399926626610

Collection Ref. Code : 1859-88-143-2

Account ID : 3995096100-1

Customer Name : TANGUB,ESTER DELA CRUZ

Meter Number : MTR1039390

Period : Jan 2017

Premise Address : SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 314.67

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

39950961001 BC01/596.5/855/0/34/02-06-2017/49 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168937416512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331226

16820200000

Date : 02-06-2017

BC01/596.5/910/0823901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682020000-0

Collection Ref. Code : 1821-68-794-9

Customer Information----------

Name : TUPAS,FAITH

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267319GS6	Pole No	:	0823901
Serial No	:	47263120	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	65275
Period From	:	01-04-2017	Prev Rdg	:	64883
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	150	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		4,300.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,130.28
Transmission Charge	0.3546/kWh	139.00
System Loss Charge	0.7862/kWh	308.19
Sub-Total		2,577.47
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	0.1071/kWh	41.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,300.50	86.01
Sub-Total		128.04
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		133.07
Transmission		2.96
System Loss		18.33
Distribution		135.20
Others		17.66
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		513.14
CURRENT BILL - FEBRUARY 2017		4,345.29
TOTAL AMOUNT DUE		8,645.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 4,682.00

Your monthly electricity consumption chart

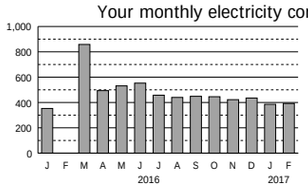

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.29		
Less : VAT	307.22		
Amount Net of VAT	4,038.07		
Less: BIR 2306	128.02		
BIR 2307	77.03	VATable Sales	4,038.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.02	VAT Zero Rated Sales	0.00
Add : VAT	307.22	VAT Amount	307.22
TOTAL AMOUNT DUE	4,140.24	TOTAL SALES	4,345.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/910/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168937416512

Collection Ref. Code	: 1821-68-794-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1682020000-0				
Customer Name	: TUPAS,FAITH	TOTAL AMOUNT DUE	: 8,645.76	Overdue Bill	: 1
Meter Number	: 267319GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16820200000

BC01/596.5/910/0/34/02-06-2017/49

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291121183485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346132

29199100008

Date : 02-06-2017

BC01/596.5/940/0823880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919910000-8

Collection Ref. Code : 1819-37-335-5

Customer Information----------

Name : SECRETARIA,BUENAVENTURA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169317	Pole No	:	0823880
Serial No	:	40098848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	481
Period From	:	01-04-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	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		1,249.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 81.93
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.00
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		89.75
CURRENT BILL - FEBRUARY 2017		720.58
TOTAL AMOUNT DUE		1,969.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 780.00

Your monthly electricity consumption chart

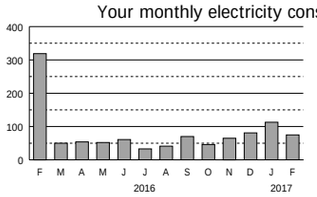

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.58		
Less : VAT	50.86		
Amount Net of VAT	669.72		
Less: BIR 2306	21.19		
BIR 2307	12.68	VATable Sales	669.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.85	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	686.71	TOTAL SALES	720.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/940/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291121183485

Collection Ref. Code	: 1819-37-335-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2919910000-8				
Customer Name	: SECRETARIA,BUENAVENTURA	TOTAL AMOUNT DUE	: 1,969.69	Overdue Bill	: 1
Meter Number	: MTR1169317				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29199100008

BC01/596.5/940/0/34/02-06-2017/49

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092644399042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344210

09268100006

Date : 02-06-2017

BC01/596.5/950/0823894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926810000-6

Collection Ref. Code : 1823-20-947-5

Customer Information----------

Name : SECRETARIA,ZALDY

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	234985DS6	Pole No	:	0823894
Serial No	:	12647746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4961
Period From	:	01-04-2017	Prev Rdg	:	4914
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		629.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.42
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		46.65
CURRENT BILL - FEBRUARY 2017		328.34
TOTAL AMOUNT DUE		957.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 323.00

Your monthly electricity consumption chart

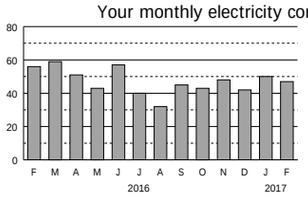

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.34		
Less : VAT	22.84		
Amount Net of VAT	305.50		
Less: BIR 2306	9.51		
BIR 2307	5.66	VATable Sales	305.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.33	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	313.17	TOTAL SALES	328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/950/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092644399042

Collection Ref. Code	: 1823-20-947-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0926810000-6				
Customer Name	: SECRETARIA,ZALDY	TOTAL AMOUNT DUE	: 957.37	Overdue Bill	: 2
Meter Number	: 234985DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09268100006 BC01/596.5/950/0/34/02-06-2017/49 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958634636801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344309

95859100000

Date : 02-06-2017

BC01/596.5/960/0823894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585910000-0

Collection Ref. Code : 1839-94-299-1

Customer Information----------

Name : SECRETARIA,JESSIE B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	419907 GS6	Pole No	:	0823894
Serial No	:	84440618	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2799
Period From	:	01-04-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	289	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		4,684.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,685.00	93.70
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		14.84
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		255.58
CURRENT BILL - FEBRUARY 2017		2,167.58
TOTAL AMOUNT DUE		6,852.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,502.00

Your monthly electricity consumption chart

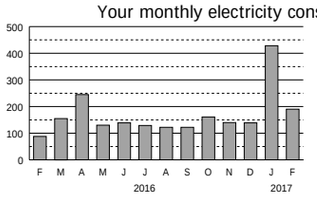

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.58		
Less : VAT	155.50		
Amount Net of VAT	2,012.08		
Less: BIR 2306	64.79		
BIR 2307	38.43	VATable Sales	2,012.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.86	VAT Zero Rated Sales	0.00
Add : VAT	155.50	VAT Amount	155.50
TOTAL AMOUNT DUE	2,064.36	TOTAL SALES	2,167.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/960/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958634636801

Collection Ref. Code	: 1839-94-299-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9585910000-0				
Customer Name	: SECRETARIA,JESSIE B	TOTAL AMOUNT DUE	: 6,852.36	Overdue Bill	: 1
Meter Number	: 419907 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95859100000

BC01/596.5/960/0/34/02-06-2017/49

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115974033827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338629

11599100002

Date : 02-06-2017

BC01/596.5/1000/0823810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159910000-2

Collection Ref. Code : 1829-71-839-8

Customer Information----------

Name : KONG,ERNESTO R

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	552981 GS6	Pole No	:	0823810
Serial No	:	95362107	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4539
Period From	:	01-04-2017	Prev Rdg	:	4469
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		667.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 119.77
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.51
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 - FEBRUARY 2017		625.55
TOTAL AMOUNT DUE		1,292.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 600.00

Your monthly electricity consumption chart

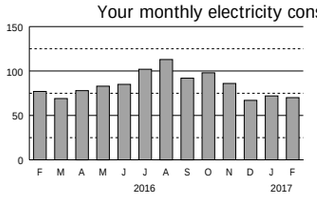

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.55		
Less : VAT	43.68		
Amount Net of VAT	581.87		
Less: BIR 2306	18.20		
BIR 2307	10.97	VATable Sales	581.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.70	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	596.38	TOTAL SALES	625.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1000/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115974033827

Collection Ref. Code	: 1829-71-839-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1159910000-2				
Customer Name	: KONG,ERNESTO R	TOTAL AMOUNT DUE	: 1,292.73	Overdue Bill	: 1
Meter Number	: 552981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11599100002 BC01/596.5/1000/0/34/02-06-2017/49 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227641765281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345743

2276027274

Date : 02-06-2017

BC01/596.5/1010/0823880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276602727-4

Collection Ref. Code : 1851-70-914-2

Customer Information----------

Name : TWA,INC.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167220	Pole No	:	0823880
Serial No	:	133479806	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	942
Period From	:	01-04-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1846	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,019.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.6036/kWh	0.60
System Loss Charge	0.7644/kWh	0.76
Sub-Total		6.79
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 Charge	0.1071/kWh	0.11
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		7.31
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		9.48
CURRENT BILL - FEBRUARY 2017		84.63
TOTAL AMOUNT DUE		3,104.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 6,426.61

Your monthly electricity consumption chart

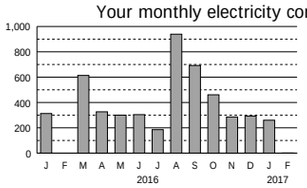

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	8.63		
Amount Net of VAT	76.00		
Less: BIR 2306	3.60		
BIR 2307	1.51	VATable Sales	76.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70.89	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	79.52	TOTAL SALES	84.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1010/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227641765281

Collection Ref. Code	: 1851-70-914-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2276602727-4				
Customer Name	: TWA,INC.	TOTAL AMOUNT DUE	: 3,104.14	Overdue Bill	: 1
Meter Number	: MTR1167220				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2276027274 BC01/596.5/1010/0/34/02-06-2017/49 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881105142898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339353

88199100004

Date : 02-06-2017

BC01/596.5/1040/0824004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819910000-4

Collection Ref. Code : 1819-37-284-7

Customer Information----------

Name : VILLAVER,ESPERANZA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167985	Pole No	:	0824004
Serial No	:	84443959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1513
Period From	:	01-04-2017	Prev Rdg	:	1310
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		2,677.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		10.23
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		267.15
CURRENT BILL - FEBRUARY 2017		2,263.07
TOTAL AMOUNT DUE		4,940.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,300.00

Your monthly electricity consumption chart

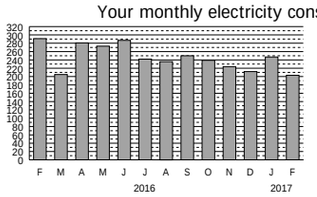

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.07		
Less : VAT	160.46		
Amount Net of VAT	2,102.61		
Less: BIR 2306	66.86		
BIR 2307	40.12	VATable Sales	2,102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.63	VAT Zero Rated Sales	0.00
Add : VAT	160.46	VAT Amount	160.46
TOTAL AMOUNT DUE	2,156.09	TOTAL SALES	2,263.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1040/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881105142898

Collection Ref. Code	: 1819-37-284-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 8819910000-4				
Customer Name	: VILLAVER,ESPERANZA	TOTAL AMOUNT DUE	: 4,940.34	Overdue Bill	: 1
Meter Number	: MTR1167985				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88199100004 BC01/596.5/1040/0/34/02-06-2017/49 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858186275610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343947

85809100002

Date : 02-06-2017

BC01/596.5/1070/0794486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580910000-2

Collection Ref. Code : 1811-71-206-1

Customer Information----------

Name : POLINAR,ANTONIO L.

Premise Address : B4 ELEM SCHL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493079 GS6	Pole No	:	0794486
Serial No	:	81835288	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35988
Period From	:	01-04-2017	Prev Rdg	:	35632
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1310	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		5,248.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,934.65
Transmission Charge	0.3546/kWh	126.24
System Loss Charge	0.7862/kWh	279.89
Sub-Total		2,340.78
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	0.1071/kWh	38.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,248.00	104.96
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		120.85
Transmission		2.69
System Loss		16.66
Distribution		122.83
Others		19.28
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		469.44
CURRENT BILL - FEBRUARY 2017		3,976.97
TOTAL AMOUNT DUE		9,225.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 4,790.71

Your monthly electricity consumption chart

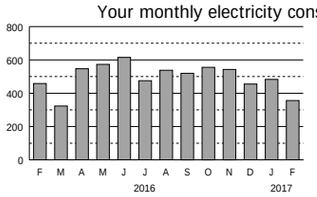

Avg Monthly Usage : 495.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.97		
Less : VAT	282.31		
Amount Net of VAT	3,694.66		
Less: BIR 2306	117.63		
BIR 2307	70.50	VATable Sales	3,694.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.53	VAT Zero Rated Sales	0.00
Add : VAT	282.31	VAT Amount	282.31
TOTAL AMOUNT DUE	3,788.84	TOTAL SALES	3,976.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1070/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858186275610

Collection Ref. Code	: 1811-71-206-1	Premise Address	: B4 ELEM SCHL,SANGAT,SAN FERNANDO		
Account ID	: 8580910000-2				
Customer Name	: POLINAR,ANTONIO L.	TOTAL AMOUNT DUE	: 9,225.07	Overdue Bill	: 1
Meter Number	: 493079 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85809100002 BC01/596.5/1070/0/34/02-06-2017/49 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887337886816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342879

88717984434

Date : 02-06-2017

BC01/596.5/1075/0824004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871798443-4

Collection Ref. Code : 1857-47-218-7

Customer Information----------

Name : FUENTES,BERLYN ALCUBA

Premise Address : SANGAT,SAN FERNANDO

TIN : 400-547-937-000

Metering Information----------

Meter No	:	MTR1167988	Pole No	:	0824004
Serial No	:	84443812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	275
Period From	:	01-04-2017	Prev Rdg	:	233
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		249.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 155.54
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
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		40.93
CURRENT BILL - FEBRUARY 2017		286.72
TOTAL AMOUNT DUE		536.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 300.00

Your monthly electricity consumption chart

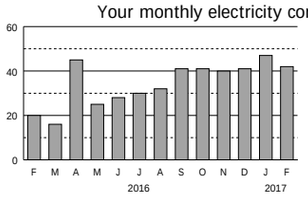

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.72		
Less : VAT	19.69		
Amount Net of VAT	267.03		
Less: BIR 2306	8.20		
BIR 2307	4.94	VATable Sales	267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.89	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	273.58	TOTAL SALES	286.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1075/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887337886816

Collection Ref. Code	: 1857-47-218-7	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8871798443-4				
Customer Name	: FUENTES,BERLYN ALCUBA	TOTAL AMOUNT DUE	: 536.04	Overdue Bill	: 1
Meter Number	: MTR1167988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88717984434 BC01/596.5/1075/0/34/02-06-2017/49 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139275039497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334343

13979100008

Date : 02-06-2017

BC01/596.5/1100/0191462/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397910000-8

Collection Ref. Code : 1817-78-176-6

Customer Information----------

Name : FORMENTERA,JAIME S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414655GS6	Pole No	:	0191462
Serial No	:	56526959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6540
Period From	:	01-04-2017	Prev Rdg	:	6485
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		263.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.48
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		57.73
CURRENT BILL - FEBRUARY 2017		429.80
TOTAL AMOUNT DUE		693.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

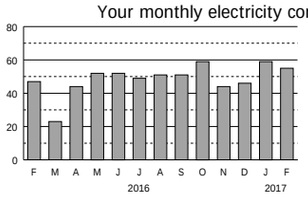

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.80		
Less : VAT	29.66		
Amount Net of VAT	400.14		
Less: BIR 2306	12.36		
BIR 2307	7.48	VATable Sales	400.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.30	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	409.96	TOTAL SALES	429.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1100/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139275039497

Collection Ref. Code	: 1817-78-176-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1397910000-8				
Customer Name	: FORMENTERA,JAIME S	TOTAL AMOUNT DUE	: 693.17	Overdue Bill	: 1
Meter Number	: 414655GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13979100008 BC01/596.5/1100/0/34/02-06-2017/49 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565842186434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349029

56529100002

Date : 02-06-2017

BC01/596.5/1110/0794493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652910000-2

Collection Ref. Code : 1833-56-320-4

Customer Information----------

Name : ALQUIZAR,JULIETA D

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	81259GS6	Pole No	:	0794493
Serial No	:	95804323	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16133
Period From	:	01-04-2017	Prev Rdg	:	16074
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		628.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 155.96
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.48
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		62.76
CURRENT BILL - FEBRUARY 2017		468.57
TOTAL AMOUNT DUE		1,097.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 745.00

Your monthly electricity consumption chart

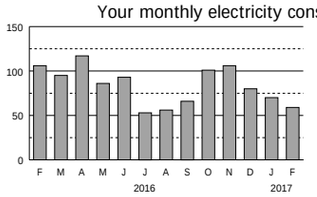

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.57		
Less : VAT	32.62		
Amount Net of VAT	435.95		
Less: BIR 2306	13.59		
BIR 2307	8.16	VATable Sales	435.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.20	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	446.82	TOTAL SALES	468.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1110/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565842186434

Collection Ref. Code	: 1833-56-320-4	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5652910000-2				
Customer Name	: ALQUIZAR,JULIETA D	TOTAL AMOUNT DUE	: 1,097.15	Overdue Bill	: 1
Meter Number	: 81259GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56529100002 BC01/596.5/1110/0/34/02-06-2017/49 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048221915059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338701

04859100002

Date : 02-06-2017

BC01/596.5/1130/0191455/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485910000-2

Collection Ref. Code : 1839-90-560-3

Customer Information----------

Name : BOLO,WILFREDO M

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1194991	Pole No	:	0191455
Serial No	:	40140968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1501
Period From	:	01-04-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	410	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		18,586.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,173.62
Transmission Charge	0.6036/kWh	463.56
System Loss Charge	0.7644/kWh	587.06
Sub-Total		5,224.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.1071/kWh	82.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 22,586.50	451.73
Sub-Total		534.07
Government Charges		
Franchise Tax - Local		39.80
Value Added Tax		
Generation		260.69
Transmission		9.88
System Loss		33.96
Distribution		264.30
Others		68.86
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,043.37
CURRENT BILL - FEBRUARY 2017		9,004.16
TOTAL AMOUNT DUE		27,590.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

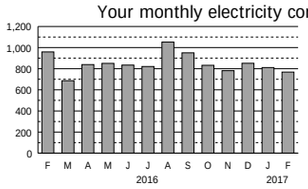

Avg Monthly Usage : 849.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,004.16		
Less : VAT	637.69		
Amount Net of VAT	8,366.47		
Less: BIR 2306	265.71		
BIR 2307	160.01	VATable Sales	8,366.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,940.75	VAT Zero Rated Sales	0.00
Add : VAT	637.69	VAT Amount	637.69
TOTAL AMOUNT DUE	8,578.44	TOTAL SALES	9,004.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1130/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048221915059

Collection Ref. Code	: 1839-90-560-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0485910000-2				
Customer Name	: BOLO,WILFREDO M	TOTAL AMOUNT DUE	: 27,590.65	Overdue Bill	: 2
Meter Number	: MTR1194991				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04859100002 BC01/596.5/1130/0/34/02-06-2017/49 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681568471252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338412

68199100006

Date : 02-06-2017

BC01/596.5/1170/0820225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819910000-6

Collection Ref. Code : 1819-37-164-6

Customer Information----------

Name : BOLO,MARCELO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167940	Pole No	:	0820225
Serial No	:	85020015	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	351
Period From	:	01-04-2017	Prev Rdg	:	306
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		401.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.39
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 - FEBRUARY 2017		309.98
TOTAL AMOUNT DUE		711.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 325.00

Your monthly electricity consumption chart

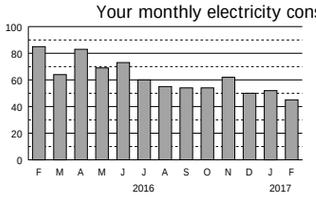

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.98		
Less : VAT	21.39		
Amount Net of VAT	288.59		
Less: BIR 2306	8.93		
BIR 2307	5.34	VATable Sales	288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.32	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	295.71	TOTAL SALES	309.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1170/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681568471252

Collection Ref. Code	: 1819-37-164-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 6819910000-6				
Customer Name	: BOLO,MARCELO	TOTAL AMOUNT DUE	: 711.86	Overdue Bill	: 1
Meter Number	: MTR1167940				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68199100006 BC01/596.5/1170/0/34/02-06-2017/49 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013737706747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337345

01340200003

Date : 02-06-2017

BC01/596.5/1180/0820225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134020000-3

Collection Ref. Code : 1831-44-959-5

Customer Information----------

Name : AGUANTA,ROSALIO A

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167937	Pole No	:	0820225
Serial No	:	84441708	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	247
Period From	:	01-04-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	275	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		216.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.12
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		27.87
CURRENT BILL - FEBRUARY 2017		180.97
TOTAL AMOUNT DUE		397.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 285.00

Your monthly electricity consumption chart

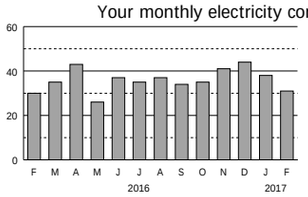

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.97		
Less : VAT	12.33		
Amount Net of VAT	168.64		
Less: BIR 2306	5.14		
BIR 2307	3.08	VATable Sales	168.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.42	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	172.75	TOTAL SALES	180.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1180/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013737706747

Collection Ref. Code	: 1831-44-959-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0134020000-3				
Customer Name	: AGUANTA,ROSALIO A	TOTAL AMOUNT DUE	: 397.53	Overdue Bill	: 1
Meter Number	: MTR1167937				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01340200003 BC01/596.5/1180/0/34/02-06-2017/49 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316396293299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339957

31629100004

Date : 02-06-2017

BC01/596.5/1240/0820365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162910000-4

Collection Ref. Code : 1833-62-410-6

Customer Information----------

Name : PACQUIAO,FLORDELINA C

Premise Address : MAGTALISAY BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1005160	Pole No	:	0820365
Serial No	:	97687652	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2605
Period From	:	01-04-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		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		2,253.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		- 84.27
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 4.39
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		81.54
CURRENT BILL - FEBRUARY 2017		643.95
TOTAL AMOUNT DUE		2,897.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,201.00

Your monthly electricity consumption chart

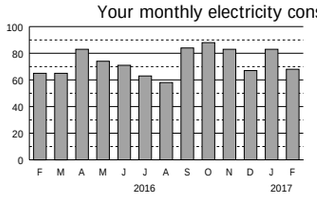

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.95		
Less : VAT	46.33		
Amount Net of VAT	597.62		
Less: BIR 2306	19.29		
BIR 2307	11.30	VATable Sales	597.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.03	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	613.36	TOTAL SALES	643.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1240/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316396293299

Collection Ref. Code	: 1833-62-410-6	Premise Address	: MAGTALISAY BALUD,SAN FERNANDO
Account ID	: 3162910000-4		
Customer Name	: PACQUIAO,FLORDELINA C	TOTAL AMOUNT DUE	: 2,897.58
Meter Number	: MTR1005160		
Period	: Nov 2016 to Jan 2017		

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 _____

31629100004 BC01/596.5/1240/0/34/02-06-2017/49 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414696504052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337873

41488100003

Date : 02-06-2017

BC01/596.5/1250/0820365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148810000-3

Collection Ref. Code : 1809-55-623-6

Customer Information----------

Name : LANAS,JUN E.

Premise Address : MAGTALISAY,San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1169020	Pole No	:	0820365
Serial No	:	85061352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	542
Period From	:	01-04-2017	Prev Rdg	:	476
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		827.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 109.02
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.55
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		75.75
CURRENT BILL - FEBRUARY 2017		594.54
TOTAL AMOUNT DUE		1,421.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 701.00

Your monthly electricity consumption chart

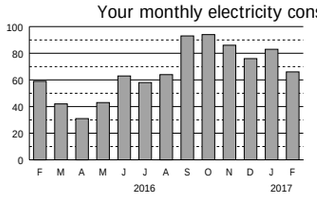

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.54		
Less : VAT	41.72		
Amount Net of VAT	552.82		
Less: BIR 2306	17.40		
BIR 2307	10.43	VATable Sales	552.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.99	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	566.71	TOTAL SALES	594.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1250/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414696504052

Collection Ref. Code	: 1809-55-623-6	Premise Address	: MAGTALISAY,San Fernando		
Account ID	: 4148810000-3				
Customer Name	: LANAS,JUN E.	TOTAL AMOUNT DUE	: 1,421.70	Overdue Bill	: 1
Meter Number	: MTR1169020				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41488100003 BC01/596.5/1250/0/34/02-06-2017/49 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985536042898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342096

98559100007

Date : 02-06-2017

BC01/596.5/1260/0820365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855910000-7

Collection Ref. Code : 1817-42-719-9

Customer Information----------

Name : KONG,MARIA C

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169021	Pole No	:	0820365
Serial No	:	84444736	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	336
Period From	:	01-04-2017	Prev Rdg	:	288
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		265.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.58
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		46.66
CURRENT BILL - FEBRUARY 2017		326.76
TOTAL AMOUNT DUE		592.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

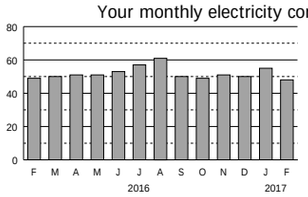

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.76		
Less : VAT	22.40		
Amount Net of VAT	304.36		
Less: BIR 2306	9.33		
BIR 2307	5.63	VATable Sales	304.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.40	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	311.80	TOTAL SALES	326.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1260/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985536042898

Collection Ref. Code	: 1817-42-719-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9855910000-7				
Customer Name	: KONG,MARIA C	TOTAL AMOUNT DUE	: 592.54	Overdue Bill	: 1
Meter Number	: MTR1169021				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98559100007 BC01/596.5/1260/0/34/02-06-2017/49 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475768341688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334666

47559100004

Date : 02-06-2017

BC01/596.5/1280/0820365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755910000-4

Collection Ref. Code : 1817-40-890-9

Customer Information----------

Name : ARANETA,MARYJANE R

Premise Address : MAGTALISAY,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169019	Pole No	:	0820365
Serial No	:	85060359	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	207
Period From	:	01-04-2017	Prev Rdg	:	177
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		362.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 180.02
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.84
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 - FEBRUARY 2017		131.80
TOTAL AMOUNT DUE		494.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 125.00

Your monthly electricity consumption chart

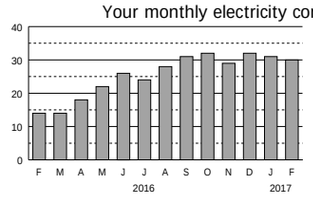

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.80		
Less : VAT	8.89		
Amount Net of VAT	122.91		
Less: BIR 2306	3.72		
BIR 2307	2.17	VATable Sales	122.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.02	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	125.91	TOTAL SALES	131.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1280/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475768341688

Collection Ref. Code	: 1817-40-890-9	Premise Address	: MAGTALISAY,SANGAT,SAN FERNANDO
Account ID	: 4755910000-4		
Customer Name	: ARANETA,MARYJANE R	TOTAL AMOUNT DUE	: 494.19
Meter Number	: MTR1169019		
Period	: Dec 2016 to Jan 2017		

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 _____

47559100004 BC01/596.5/1280/0/34/02-06-2017/49 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901865737204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331000

90132954042

Date : 02-06-2017

BC01/596.5/1290/0820365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013295404-2

Collection Ref. Code : 1851-19-449-5

Customer Information----------

Name : MAMALIA,ALISANDRA RITA

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	528644 GS6	Pole No	:	0820365
Serial No	:	93005162	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1881
Period From	:	01-04-2017	Prev Rdg	:	1853
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		183.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.31
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		21.77
CURRENT BILL - FEBRUARY 2017		119.68
TOTAL AMOUNT DUE		303.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 120.00

Your monthly electricity consumption chart

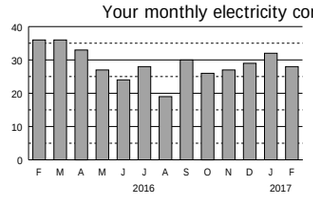

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.68		
Less : VAT	7.93		
Amount Net of VAT	111.75		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.47	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	114.40	TOTAL SALES	119.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1290/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901865737204

Collection Ref. Code	: 1851-19-449-5	Premise Address	: SANGAT		
Account ID	: 9013295404-2				
Customer Name	: MAMALIA,ALISANDRA RITA	TOTAL AMOUNT DUE	: 303.67	Overdue Bill	: 1
Meter Number	: 528644 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90132954042 BC01/596.5/1290/0/34/02-06-2017/49 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481811336366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338452

48199100008

Date : 02-06-2017

BC01/596.5/1310/0820365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819910000-8

Collection Ref. Code : 1819-37-116-6

Customer Information----------

Name : ORQUIZA,VALENTINA

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	002003 EFS6	Pole No	:	0820365
Serial No	:	94720628	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14952
Period From	:	01-04-2017	Prev Rdg	:	14644
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	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		12,799.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
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	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 12,799.50	255.99
Sub-Total		289.02
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		36.60
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		426.95
CURRENT BILL - FEBRUARY 2017		3,627.41
TOTAL AMOUNT DUE		16,426.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,200.00

Your monthly electricity consumption chart

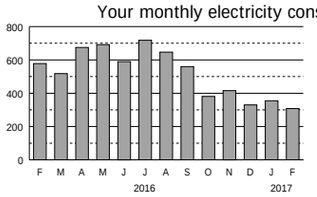

Avg Monthly Usage : 520.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.41		
Less : VAT	264.23		
Amount Net of VAT	3,363.18		
Less: BIR 2306	110.10		
BIR 2307	64.33	VATable Sales	3,363.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.75	VAT Zero Rated Sales	0.00
Add : VAT	264.23	VAT Amount	264.23
TOTAL AMOUNT DUE	3,452.98	TOTAL SALES	3,627.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1310/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481811336366

Collection Ref. Code	: 1819-37-116-6	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 4819910000-8				
Customer Name	: ORQUIZA,VALENTINA	TOTAL AMOUNT DUE	: 16,426.86	Overdue Bill	: 3
Meter Number	: 002003 EFS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48199100008 BC01/596.5/1310/0/34/02-06-2017/49 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147723435476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339907

14749100005

Date : 02-06-2017

BC01/596.5/1330/0820414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474910000-5

Collection Ref. Code : 1827-32-380-9

Customer Information----------

Name : SARAMOSING,NORBERTO G

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168026	Pole No	:	0820414
Serial No	:	84441736	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1296
Period From	:	01-04-2017	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	400	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		2,144.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.21
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		214.67
CURRENT BILL - FEBRUARY 2017		1,818.19
TOTAL AMOUNT DUE		3,962.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,970.00

Your monthly electricity consumption chart

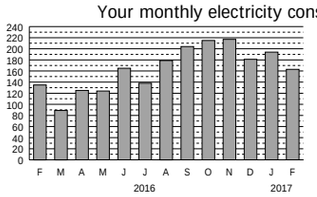

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.19		
Less : VAT	128.99		
Amount Net of VAT	1,689.20		
Less: BIR 2306	53.75		
BIR 2307	32.23	VATable Sales	1,689.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.22	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,732.21	TOTAL SALES	1,818.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1330/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147723435476

Collection Ref. Code	: 1827-32-380-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1474910000-5				
Customer Name	: SARAMOSING,NORBERTO G	TOTAL AMOUNT DUE	: 3,962.61	Overdue Bill	: 1
Meter Number	: MTR1168026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14749100005 BC01/596.5/1330/0/34/02-06-2017/49 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419662678694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341054

4199227698

Date : 02-06-2017

BC01/596.5/1370/1021365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199222769-8

Collection Ref. Code : 1851-25-377-7

Customer Information----------

Name : SANCHEZ,DIONISIO SIAROT

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	MTR1169076	Pole No	:	1021365
Serial No	:	84444817	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6337
Period From	:	01-04-2017	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	236	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		10,544.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,206.30
Transmission Charge	0.3546/kWh	209.21
System Loss Charge	0.7862/kWh	463.86
Sub-Total		3,879.37
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	0.1071/kWh	63.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 10,544.50	210.89
Sub-Total		274.15
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		200.28
Transmission		4.46
System Loss		27.60
Distribution		203.18
Others		36.41
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		782.24
CURRENT BILL - FEBRUARY 2017		6,628.92
TOTAL AMOUNT DUE		17,173.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 10,131.00

Your monthly electricity consumption chart

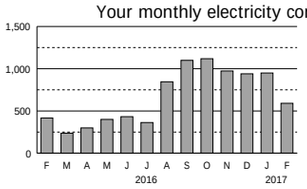

Avg Monthly Usage : 666.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,628.92		
Less : VAT	471.93		
Amount Net of VAT	6,156.99		
Less: BIR 2306	196.65		
BIR 2307	117.52	VATable Sales	6,156.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,842.82	VAT Zero Rated Sales	0.00
Add : VAT	471.93	VAT Amount	471.93
TOTAL AMOUNT DUE	6,314.75	TOTAL SALES	6,628.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1370/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419662678694

Collection Ref. Code	: 1851-25-377-7	Premise Address	: BALUD		
Account ID	: 4199222769-8				
Customer Name	: SANCHEZ,DIONISIO SIAROT	TOTAL AMOUNT DUE	: 17,173.37	Overdue Bill	: 1
Meter Number	: MTR1169076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4199227698 BC01/596.5/1370/0/34/02-06-2017/49 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076456825210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335366

07629100004

Date : 02-06-2017

BC01/596.5/1400/0819013/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762910000-4

Collection Ref. Code : 1833-67-230-5

Customer Information----------

Name : PAHAYAHAY,VENERANDA R

Premise Address : MAGTALISAY BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272137GS6	Pole No	:	0819013
Serial No	:	43056319	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23281
Period From	:	01-04-2017	Prev Rdg	:	23072
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	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		2,254.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
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	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		9.33
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		273.78
CURRENT BILL - FEBRUARY 2017		2,318.53
TOTAL AMOUNT DUE		4,573.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,095.00

Your monthly electricity consumption chart

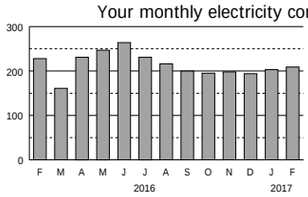

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.53		
Less : VAT	163.99		
Amount Net of VAT	2,154.54		
Less: BIR 2306	68.34		
BIR 2307	41.10	VATable Sales	2,154.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.10	VAT Zero Rated Sales	0.00
Add : VAT	163.99	VAT Amount	163.99
TOTAL AMOUNT DUE	2,209.09	TOTAL SALES	2,318.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1400/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076456825210

Collection Ref. Code	: 1833-67-230-5	Premise Address	: MAGTALISAY BALUD,SAN FERNANDO
Account ID	: 0762910000-4		
Customer Name	: PAHAYAHAY,VENERANDA R	TOTAL AMOUNT DUE	: 4,573.28
Meter Number	: 272137GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07629100004

BC01/596.5/1400/0/34/02-06-2017/49

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765973455273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348934

76549100006

Date : 02-06-2017

BC01/596.5/1420/0819013/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654910000-6

Collection Ref. Code : 1815-99-140-2

Customer Information----------

Name : RITA,DIOSDADO F

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	558683 GS6	Pole No	:	0819013
Serial No	:	24886816	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5675
Period From	:	01-04-2017	Prev Rdg	:	5552
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		1,224.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.24
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		161.12
CURRENT BILL - FEBRUARY 2017		1,364.48
TOTAL AMOUNT DUE		2,589.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,131.00

Your monthly electricity consumption chart

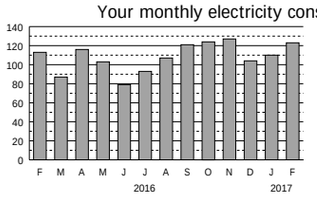

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.48		
Less : VAT	96.50		
Amount Net of VAT	1,267.98		
Less: BIR 2306	40.22		
BIR 2307	24.19	VATable Sales	1,267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.57	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,300.07	TOTAL SALES	1,364.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1420/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765973455273

Collection Ref. Code	: 1815-99-140-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 7654910000-6				
Customer Name	: RITA,DIOSDADO F	TOTAL AMOUNT DUE	: 2,589.00	Overdue Bill	: 1
Meter Number	: 558683 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76549100006 BC01/596.5/1420/0/34/02-06-2017/49 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582779184797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338810

58279100000

Date : 02-06-2017

BC01/596.5/1500/0819013/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827910000-0

Collection Ref. Code : 1837-40-203-5

Customer Information----------

Name : BASMAYOR,RICARDO A.

Premise Address : BALUD,San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1056763	Pole No	:	0819013
Serial No	:	125293998	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	842
Period From	:	01-04-2017	Prev Rdg	:	809
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		178.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.53
CURRENT BILL - FEBRUARY 2017		191.31
TOTAL AMOUNT DUE		370.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 123.00

Your monthly electricity consumption chart

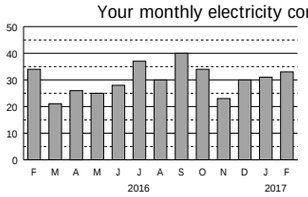

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.31		
Less : VAT	12.99		
Amount Net of VAT	178.32		
Less: BIR 2306	5.43		
BIR 2307	3.25	VATable Sales	178.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.64	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	182.63	TOTAL SALES	191.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1500/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582779184797

Collection Ref. Code	: 1837-40-203-5	Premise Address	: BALUD,San Fernando		
Account ID	: 5827910000-0				
Customer Name	: BASMAYOR,RICARDO A.	TOTAL AMOUNT DUE	: 370.24	Overdue Bill	: 1
Meter Number	: MTR1056763				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58279100000 BC01/596.5/1500/0/34/02-06-2017/49 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765728859457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349256

76599100005

Date : 02-06-2017

BC01/596.5/1530/0819013/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659910000-5

Collection Ref. Code : 1829-74-902-1

Customer Information----------

Name : DEJILLAS,TERESITA GENERALE

Premise Address : MAGTALISAY,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096460	Pole No	:	0819013
Serial No	:	40045583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1757
Period From	:	01-04-2017	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	444	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		998.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 25.10
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.61
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		119.67
CURRENT BILL - FEBRUARY 2017		996.05
TOTAL AMOUNT DUE		1,994.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 968.00

Your monthly electricity consumption chart

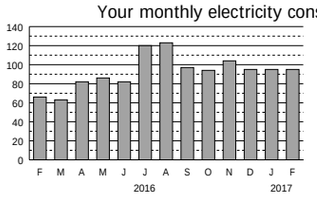

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.05		
Less : VAT	70.03		
Amount Net of VAT	926.02		
Less: BIR 2306	29.18		
BIR 2307	17.62	VATable Sales	926.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.22	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	949.25	TOTAL SALES	996.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1530/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765728859457

Collection Ref. Code	: 1829-74-902-1	Premise Address	: MAGTALISAY,BALUD,SAN FERNANDO		
Account ID	: 7659910000-5				
Customer Name	: DEJILLAS,TERESITA GENERALE	TOTAL AMOUNT DUE	: 1,994.41	Overdue Bill	: 1
Meter Number	: MTR1096460				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76599100005 BC01/596.5/1530/0/34/02-06-2017/49 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807372603908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334281

80795107459

Date : 02-06-2017

BC01/596.5/1620/0819062/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079510745-9

Collection Ref. Code : 1853-45-803-1

Customer Information----------

Name : TAMPARONG,LIZA MOVERA

Premise Address : MAGTALISAY,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549853 GS6	Pole No	:	0819062
Serial No	:	58884911	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27906
Period From	:	01-04-2017	Prev Rdg	:	27433
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	469	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,626.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,570.47
Transmission Charge	0.6036/kWh	285.50
System Loss Charge	0.7644/kWh	361.56
Sub-Total		3,217.53
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	0.1071/kWh	50.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,627.00	132.54
Sub-Total		183.26
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		160.55
Transmission		6.09
System Loss		20.91
Distribution		163.01
Others		24.85
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		624.54
CURRENT BILL - FEBRUARY 2017		5,383.72
TOTAL AMOUNT DUE		12,010.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,388.00

Your monthly electricity consumption chart

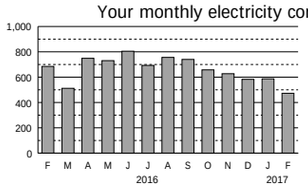

Avg Monthly Usage : 661.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.72		
Less : VAT	375.41		
Amount Net of VAT	5,008.31		
Less: BIR 2306	156.43		
BIR 2307	95.66	VATable Sales	5,008.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,756.22	VAT Zero Rated Sales	0.00
Add : VAT	375.41	VAT Amount	375.41
TOTAL AMOUNT DUE	5,131.63	TOTAL SALES	5,383.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1620/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807372603908

Collection Ref. Code	: 1853-45-803-1	Premise Address	: MAGTALISAY,BALUD, SAN FERNANDO		
Account ID	: 8079510745-9				
Customer Name	: TAMPARONG,LIZA MOVERA	TOTAL AMOUNT DUE	: 12,010.65	Overdue Bill	: 1
Meter Number	: 549853 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80795107459

BC01/596.5/1620/0/34/02-06-2017/49

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057949418803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343432

05749100003

Date : 02-06-2017

BC01/596.5/1630/0819062/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574910000-3

Collection Ref. Code : 1827-32-719-7

Customer Information----------

Name : TAMPARONG,LEAH M

Premise Address : BALUD MAGTALISAY,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312261GS6	Pole No	:	0819062
Serial No	:	45159270	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20735
Period From	:	01-04-2017	Prev Rdg	:	20655
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		819.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.58
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		94.41
CURRENT BILL - FEBRUARY 2017		756.73
TOTAL AMOUNT DUE		1,576.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 814.00

Your monthly electricity consumption chart

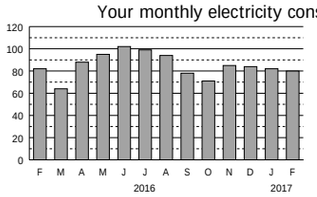

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.73		
Less : VAT	52.99		
Amount Net of VAT	703.74		
Less: BIR 2306	22.07		
BIR 2307	13.31	VATable Sales	703.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.36	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	721.35	TOTAL SALES	756.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1630/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057949418803

Collection Ref. Code	: 1827-32-719-7	Premise Address	: BALUD MAGTALISAY,SAN FERNANDO
Account ID	: 0574910000-3		
Customer Name	: TAMPARONG,LEAH M	TOTAL AMOUNT DUE	: 1,576.17
Meter Number	: 312261GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05749100003 BC01/596.5/1630/0/34/02-06-2017/49 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951590374632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340444

95119745669

Date : 02-06-2017

BC01/596.5/1661/0819062/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511974566-9

Collection Ref. Code : 1863-54-332-5

Customer Information----------

Name : SARUCAM,MARENO DIOLAN

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1139463	Pole No	:	0819062
Serial No	:	40090809	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	473
Period From	:	01-04-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	145	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		285.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 180.80
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.87
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		35.03
CURRENT BILL - FEBRUARY 2017		227.25
TOTAL AMOUNT DUE		512.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 211.00

Your monthly electricity consumption chart

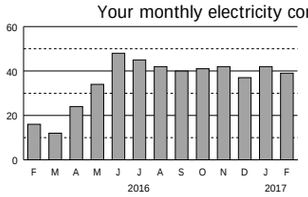

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.25		
Less : VAT	15.47		
Amount Net of VAT	211.78		
Less: BIR 2306	6.46		
BIR 2307	3.86	VATable Sales	211.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.46	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	216.93	TOTAL SALES	227.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1661/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951590374632

Collection Ref. Code	: 1863-54-332-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 9511974566-9				
Customer Name	: SARUCAM,MARENO DIOLAN	TOTAL AMOUNT DUE	: 512.56	Overdue Bill	: 1
Meter Number	: MTR1139463				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95119745669 BC01/596.5/1661/0/34/02-06-2017/49 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427037393897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345249

42749100006

Date : 02-06-2017

BC01/596.5/1690/0819062/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274910000-6

Collection Ref. Code : 1827-31-587-3

Customer Information----------

Name : CANOY,DANILA

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312375GS6	Pole No	:	0819062
Serial No	:	47145793	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15361
Period From	:	01-04-2017	Prev Rdg	:	15309
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		473.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.33
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		55.16
CURRENT BILL - FEBRUARY 2017		411.60
TOTAL AMOUNT DUE		884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 455.00

Your monthly electricity consumption chart

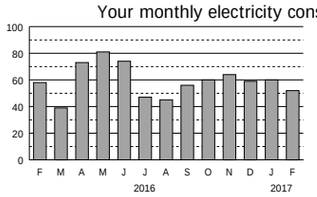

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.60		
Less : VAT	28.60		
Amount Net of VAT	383.00		
Less: BIR 2306	11.93		
BIR 2307	7.16	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.91	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	392.51	TOTAL SALES	411.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1690/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427037393897

Collection Ref. Code	: 1827-31-587-3	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 4274910000-6				
Customer Name	: CANOY,DANILA	TOTAL AMOUNT DUE	: 884.72	Overdue Bill	: 1
Meter Number	: 312375GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42749100006 BC01/596.5/1690/0/34/02-06-2017/49 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501974262574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330777

50152206103

Date : 02-06-2017

BC01/596.5/1733/0819055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015220610-3

Collection Ref. Code : 1863-64-782-1

Customer Information----------

Name : BERNABE,ANNA LIZA AMADO

Premise Address : MAGTALISAY,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1139616	Pole No	:	0819055
Serial No	:	40093737	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	701
Period From	:	01-04-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	130	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		718.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 4.09
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		102.11
CURRENT BILL - FEBRUARY 2017		834.38
TOTAL AMOUNT DUE		1,553.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 697.00

Your monthly electricity consumption chart

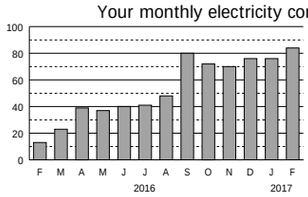

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.38		
Less : VAT	58.43		
Amount Net of VAT	775.95		
Less: BIR 2306	24.35		
BIR 2307	14.72	VATable Sales	775.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.88	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	795.31	TOTAL SALES	834.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1733/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501974262574

Collection Ref. Code	: 1863-64-782-1	Premise Address	: MAGTALISAY,BALUD, SAN FERNANDO		
Account ID	: 5015220610-3				
Customer Name	: BERNABE,ANNA LIZA AMADO	TOTAL AMOUNT DUE	: 1,553.03	Overdue Bill	: 1
Meter Number	: MTR1139616				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50152206103

BC01/596.5/1733/0/34/02-06-2017/49

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504587818730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332107

50488752150

Date : 02-06-2017

BC01/596.5/1775/0837344/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048875215-0

Collection Ref. Code : 1865-35-038-9

Customer Information----------

Name : TANGHIAN,ROY ABELLANA

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1166523	Pole No	:	0837344
Serial No	:	133495725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	109
Period From	:	01-04-2017	Prev Rdg	:	79
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		103.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 185.20
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.07
CURRENT BILL - FEBRUARY 2017		125.97
TOTAL AMOUNT DUE		229.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 50.00

Your monthly electricity consumption chart

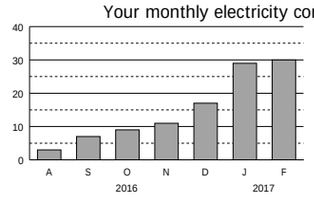

Avg Monthly Usage : 15.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.97		
Less : VAT	8.27		
Amount Net of VAT	117.70		
Less: BIR 2306	3.47		
BIR 2307	2.07	VATable Sales	117.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.16	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	120.43	TOTAL SALES	125.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1775/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504587818730

Collection Ref. Code	: 1865-35-038-9	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 5048875215-0				
Customer Name	: TANGHIAN,ROY ABELLANA	TOTAL AMOUNT DUE	: 229.39	Overdue Bill	: 1
Meter Number	: MTR1166523				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50488752150 BC01/596.5/1775/0/34/02-06-2017/49 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578338300663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336367

57849100003

Date : 02-06-2017

BC01/596.5/1830/0795051/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784910000-3

Collection Ref. Code : 1835-39-935-5

Customer Information----------

Name : MALALAY,SUSANA G

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167952	Pole No	:	0795051
Serial No	:	84441338	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	352
Period From	:	01-04-2017	Prev Rdg	:	317
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		619.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 155.25
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.61
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		32.36
CURRENT BILL - FEBRUARY 2017		212.38
TOTAL AMOUNT DUE		831.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 325.00

Your monthly electricity consumption chart

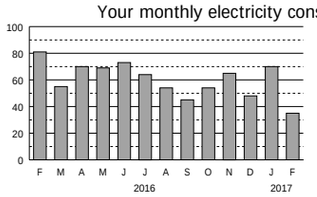

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.38		
Less : VAT	14.79		
Amount Net of VAT	197.59		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	197.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.81	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	202.60	TOTAL SALES	212.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1830/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578338300663

Collection Ref. Code	: 1835-39-935-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5784910000-3				
Customer Name	: MALALAY,SUSANA G	TOTAL AMOUNT DUE	: 831.89	Overdue Bill	: 1
Meter Number	: MTR1167952				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57849100003 BC01/596.5/1830/0/34/02-06-2017/49 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006781175639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333229

00628312266

Date : 02-06-2017

BC01/596.5/1840/0795051/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062831226-6

Collection Ref. Code : 1853-16-107-1

Customer Information----------

Name : TANGARO,ELDEFONSO PANTELAG

Premise Address : CROSSING,BALUD

TIN :

Metering Information----------

Meter No	:	MTR1167948	Pole No	:	0795051
Serial No	:	85057976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	195
Period From	:	01-04-2017	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	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		86.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.54
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		21.53
CURRENT BILL - FEBRUARY 2017		117.49
TOTAL AMOUNT DUE		204.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 121.00

Your monthly electricity consumption chart

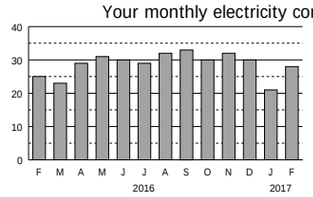

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.70		
Amount Net of VAT	109.79		
Less: BIR 2306	3.21		
BIR 2307	1.93	VATable Sales	109.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.65	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	112.35	TOTAL SALES	117.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1840/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006781175639

Collection Ref. Code	: 1853-16-107-1	Premise Address	: CROSSING,BALUD		
Account ID	: 0062831226-6				
Customer Name	: TANGARO,ELDEFONSO PANTELAG	TOTAL AMOUNT DUE	: 204.13	Overdue Bill	: 1
Meter Number	: MTR1167948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00628312266 BC01/596.5/1840/0/34/02-06-2017/49 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528468715215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345792

52859100001

Date : 02-06-2017

BC01/596.5/1860/0795366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285910000-1

Collection Ref. Code : 1841-20-017-4

Customer Information----------

Name : TANGARO,MARGINA T

Premise Address : SITIO CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167949	Pole No	:	0795366
Serial No	:	84435451	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	462
Period From	:	01-04-2017	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	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		568.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.60
CURRENT BILL - FEBRUARY 2017		677.73
TOTAL AMOUNT DUE		1,245.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 707.00

Your monthly electricity consumption chart

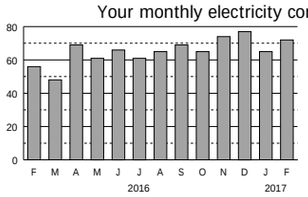

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.73		
Less : VAT	47.34		
Amount Net of VAT	630.39		
Less: BIR 2306	19.72		
BIR 2307	11.92	VATable Sales	630.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.75	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	646.09	TOTAL SALES	677.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1860/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528468715215

Collection Ref. Code	: 1841-20-017-4	Premise Address	: SITIO CROSSING,BALUD,SAN FERNANDO
Account ID	: 5285910000-1		
Customer Name	: TANGARO,MARGINA T	TOTAL AMOUNT DUE	: 1,245.89
Meter Number	: MTR1167949		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52859100001

BC01/596.5/1860/0/34/02-06-2017/49

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971616061750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333120

97103479560

Date : 02-06-2017

BC01/596.5/1870/0795373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710347956-0

Collection Ref. Code : 1855-61-938-5

Customer Information----------

Name : PANTILAG,MERCEDITA PANSIT

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469850 GS6	Pole No	:	0795373
Serial No	:	65132366	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4403
Period From	:	01-04-2017	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	215	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		1,040.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		4.69
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		152.98
CURRENT BILL - FEBRUARY 2017		1,295.40
TOTAL AMOUNT DUE		2,335.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,210.00

Your monthly electricity consumption chart

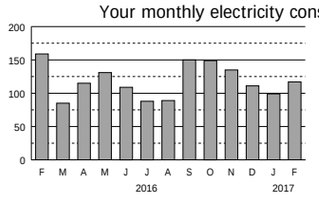

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.40		
Less : VAT	91.53		
Amount Net of VAT	1,203.87		
Less: BIR 2306	38.14		
BIR 2307	22.96	VATable Sales	1,203.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.77	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,234.30	TOTAL SALES	1,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1870/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971616061750

Collection Ref. Code	: 1855-61-938-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 9710347956-0				
Customer Name	: PANTILAG,MERCEDITA PANSIT	TOTAL AMOUNT DUE	: 2,335.94	Overdue Bill	: 1
Meter Number	: 469850 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97103479560

BC01/596.5/1870/0/34/02-06-2017/49

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171656313300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332977

17199100003

Date : 02-06-2017

BC01/596.5/1880/0795366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719910000-3

Collection Ref. Code : 1819-36-686-3

Customer Information----------

Name : TRAYA,MAGDALENA

Premise Address : CROSSING,BALUD

TIN :

Metering Information----------

Meter No	:	MTR1168520	Pole No	:	0795366
Serial No	:	85061356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1627
Period From	:	01-04-2017	Prev Rdg	:	1404
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		2,537.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
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	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		10.27
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		292.42
CURRENT BILL - FEBRUARY 2017		2,476.41
TOTAL AMOUNT DUE		5,014.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,561.00

Your monthly electricity consumption chart

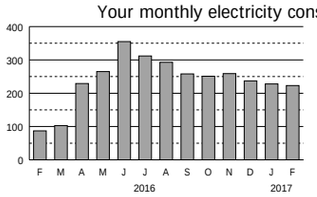

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.41		
Less : VAT	175.26		
Amount Net of VAT	2,301.15		
Less: BIR 2306	73.03		
BIR 2307	43.90	VATable Sales	2,301.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.22	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,359.48	TOTAL SALES	2,476.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1880/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171656313300

Collection Ref. Code	: 1819-36-686-3	Premise Address	: CROSSING,BALUD		
Account ID	: 1719910000-3				
Customer Name	: TRAYA,MAGDALENA	TOTAL AMOUNT DUE	: 5,014.04	Overdue Bill	: 1
Meter Number	: MTR1168520				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17199100003 BC01/596.5/1880/0/34/02-06-2017/49 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071935800467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332662

07199100004

Date : 02-06-2017

BC01/596.5/1890/0795366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719910000-4

Collection Ref. Code : 1819-36-680-4

Customer Information----------

Name : TANUDRA,MAXIMINO

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168523	Pole No	:	0795366
Serial No	:	84455167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	319
Period From	:	01-04-2017	Prev Rdg	:	281
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		332.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 175.15
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.40
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		34.26
CURRENT BILL - FEBRUARY 2017		222.70
TOTAL AMOUNT DUE		555.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,394.00

Your monthly electricity consumption chart

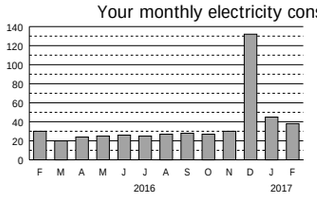

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.70		
Less : VAT	15.22		
Amount Net of VAT	207.48		
Less: BIR 2306	6.34		
BIR 2307	3.79	VATable Sales	207.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.35	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	212.57	TOTAL SALES	222.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1890/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071935800467

Collection Ref. Code	: 1819-36-680-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 0719910000-4				
Customer Name	: TANUDRA,MAXIMINO	TOTAL AMOUNT DUE	: 555.11	Overdue Bill	: 1
Meter Number	: MTR1168523				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07199100004

BC01/596.5/1890/0/34/02-06-2017/49

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861370316442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345943

86199100008

Date : 02-06-2017

BC01/596.5/1910/0795366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619910000-8

Collection Ref. Code : 1819-36-662-6

Customer Information----------

Name : ERSAN,ERLINDA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6928 EES6	Pole No	:	0795366
Serial No	:	06137580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6377
Period From	:	01-04-2017	Prev Rdg	:	6244
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		1,394.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		5.84
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		174.36
CURRENT BILL - FEBRUARY 2017		1,476.56
TOTAL AMOUNT DUE		2,870.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,425.00

Your monthly electricity consumption chart

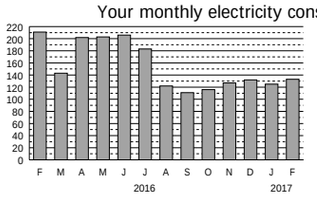

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.56		
Less : VAT	104.48		
Amount Net of VAT	1,372.08		
Less: BIR 2306	43.54		
BIR 2307	26.17	VATable Sales	1,372.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.37	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,406.85	TOTAL SALES	1,476.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1910/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861370316442

Collection Ref. Code	: 1819-36-662-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 8619910000-8				
Customer Name	: ERSAN,ERLINDA	TOTAL AMOUNT DUE	: 2,870.93	Overdue Bill	: 1
Meter Number	: 6928 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86199100008 BC01/596.5/1910/0/34/02-06-2017/49 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639886107847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333181

63909100008

Date : 02-06-2017

BC01/596.5/1920/0795373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390910000-8

Collection Ref. Code : 1811-97-773-1

Customer Information----------

Name : ERSAN,SOLEDAD M1 M.

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468853GS6	Pole No	:	0795373
Serial No	:	62775684	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5719
Period From	:	01-04-2017	Prev Rdg	:	5487
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	300	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		289.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.3546/kWh	82.27
System Loss Charge	0.7862/kWh	182.40
Sub-Total		1,525.45
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	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 290.00	5.80
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		78.74
Transmission		1.75
System Loss		10.86
Distribution		80.26
Others		5.02
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		298.27
CURRENT BILL - FEBRUARY 2017		2,523.22
TOTAL AMOUNT DUE		2,813.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 650.25

Your monthly electricity consumption chart

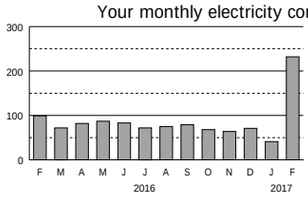

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.22		
Less : VAT	176.63		
Amount Net of VAT	2,346.59		
Less: BIR 2306	73.59		
BIR 2307	44.72	VATable Sales	2,346.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.28	VAT Zero Rated Sales	0.00
Add : VAT	176.63	VAT Amount	176.63
TOTAL AMOUNT DUE	2,404.91	TOTAL SALES	2,523.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1920/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639886107847

Collection Ref. Code	: 1811-97-773-1	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 6390910000-8				
Customer Name	: ERSAN,SOLEDAD M1 M.	TOTAL AMOUNT DUE	: 2,813.17	Overdue Bill	: 1
Meter Number	: 468853GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63909100008 BC01/596.5/1920/0/34/02-06-2017/49 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739887089610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333116

73909100007

Date : 02-06-2017

BC01/596.5/1930/0795373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390910000-7

Collection Ref. Code : 1811-97-794-4

Customer Information----------

Name : ERSAN,SOLEDAD M2 M.

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	233336DS6	Pole No	:	0795373
Serial No	:	12321995	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7895
Period From	:	01-04-2017	Prev Rdg	:	7825
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		405.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 125.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
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		79.11
CURRENT BILL - FEBRUARY 2017		619.65
TOTAL AMOUNT DUE		1,024.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 123.25

Your monthly electricity consumption chart

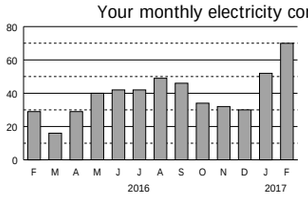

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.65		
Less : VAT	43.05		
Amount Net of VAT	576.60		
Less: BIR 2306	17.93		
BIR 2307	10.86	VATable Sales	576.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.81	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	590.86	TOTAL SALES	619.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1930/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739887089610

Collection Ref. Code	: 1811-97-794-4	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 7390910000-7				
Customer Name	: ERSAN,SOLEDAD M2 M.	TOTAL AMOUNT DUE	: 1,024.70	Overdue Bill	: 1
Meter Number	: 233336DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73909100007 BC01/596.5/1930/0/34/02-06-2017/49 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961023199323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346328

96199100007

Date : 02-06-2017

BC01/596.5/1940/0795373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619910000-7

Collection Ref. Code : 1819-36-671-5

Customer Information----------

Name : ERSAN,OFELIA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1003930	Pole No	:	0795373
Serial No	:	92553780	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1682
Period From	:	01-04-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	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		835.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.54
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 - FEBRUARY 2017		757.09
TOTAL AMOUNT DUE		1,592.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 656.00

Your monthly electricity consumption chart

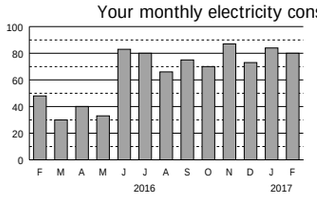

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.09		
Less : VAT	53.03		
Amount Net of VAT	704.06		
Less: BIR 2306	22.09		
BIR 2307	13.32	VATable Sales	704.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.65	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	721.68	TOTAL SALES	757.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1940/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961023199323

Collection Ref. Code	: 1819-36-671-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 9619910000-7				
Customer Name	: ERSAN,OFELIA	TOTAL AMOUNT DUE	: 1,592.39	Overdue Bill	: 1
Meter Number	: MTR1003930				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96199100007 BC01/596.5/1940/0/34/02-06-2017/49 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029924119114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346228

02998100008

Date : 02-06-2017

BC01/596.5/1950/0795373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299810000-8

Collection Ref. Code : 1839-59-305-9

Customer Information----------

Name : BARTIDO,TERESITA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270576GS6	Pole No	:	0795373
Serial No	:	49356517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31091
Period From	:	01-04-2017	Prev Rdg	:	30958
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	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		1,584.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.30
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		174.84
CURRENT BILL - FEBRUARY 2017		1,480.83
TOTAL AMOUNT DUE		3,064.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,689.00

Your monthly electricity consumption chart

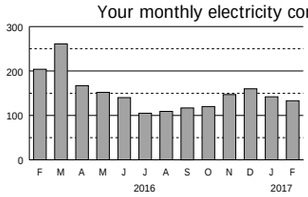

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.83		
Less : VAT	104.94		
Amount Net of VAT	1,375.89		
Less: BIR 2306	43.73		
BIR 2307	26.25	VATable Sales	1,375.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.91	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,410.85	TOTAL SALES	1,480.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1950/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029924119114

Collection Ref. Code	: 1839-59-305-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 0299810000-8				
Customer Name	: BARTIDO,TERESITA	TOTAL AMOUNT DUE	: 3,064.92	Overdue Bill	: 1
Meter Number	: 270576GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02998100008 BC01/596.5/1950/0/34/02-06-2017/49 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920229389266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341902

92059100005

Date : 02-06-2017

BC01/596.5/1960/0795366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205910000-5

Collection Ref. Code : 1835-59-464-6

Customer Information----------

Name : BARTIDO,TERESITA B

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168519	Pole No	:	0795366
Serial No	:	85061353	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	490
Period From	:	01-04-2017	Prev Rdg	:	427
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		618.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.63
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		71.90
CURRENT BILL - FEBRUARY 2017		563.86
TOTAL AMOUNT DUE		1,181.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 638.00

Your monthly electricity consumption chart

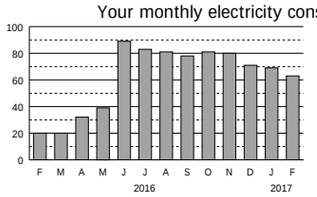

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.86		
Less : VAT	39.42		
Amount Net of VAT	524.44		
Less: BIR 2306	16.42		
BIR 2307	9.89	VATable Sales	524.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.13	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	537.55	TOTAL SALES	563.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1960/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920229389266

Collection Ref. Code	: 1835-59-464-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 9205910000-5				
Customer Name	: BARTIDO,TERESITA B	TOTAL AMOUNT DUE	: 1,181.93	Overdue Bill	: 1
Meter Number	: MTR1168519				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92059100005

BC01/596.5/1960/0/34/02-06-2017/49

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340428322583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34059100007

1008334089

Date : 02-06-2017

BC01/596.5/1970/0795296/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405910000-7

Collection Ref. Code : 1835-59-893-5

Customer Information----------

Name : ERSAN,GREGORIO R

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1036004	Pole No	:	0795296
Serial No	:	125285128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	488
Period From	:	01-04-2017	Prev Rdg	:	456
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		224.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.47
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		28.76
CURRENT BILL - FEBRUARY 2017		186.73
TOTAL AMOUNT DUE		411.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 187.00

Your monthly electricity consumption chart

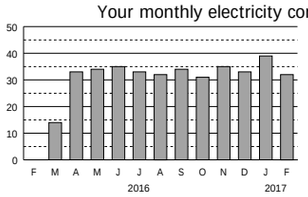

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.73		
Less : VAT	12.73		
Amount Net of VAT	174.00		
Less: BIR 2306	5.31		
BIR 2307	3.18	VATable Sales	174.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.51	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	178.24	TOTAL SALES	186.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1970/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340428322583

Collection Ref. Code	: 1835-59-893-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 3405910000-7				
Customer Name	: ERSAN,GREGORIO R	TOTAL AMOUNT DUE	: 411.26	Overdue Bill	: 1
Meter Number	: MTR1036004				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34059100007

BC01/596.5/1970/0/34/02-06-2017/49

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880170021790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339076

88071485556

Date : 02-06-2017

BC01/596.5/1980/0795373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807148555-6

Collection Ref. Code : 1853-19-569-3

Customer Information----------

Name : OCANADA,WYNDOLYN SASUMAN

Premise Address : SITIO CROSSING,BALUD

TIN :

Metering Information----------

Meter No	:	463098 GS6	Pole No	:	0795373
Serial No	:	68403225	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2049
Period From	:	01-04-2017	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	322	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		131.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.47
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 - FEBRUARY 2017		110.36
TOTAL AMOUNT DUE		241.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 325.00

Your monthly electricity consumption chart

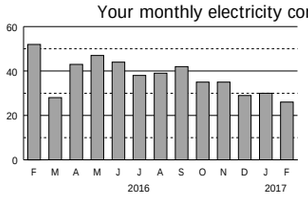

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.36		
Less : VAT	7.29		
Amount Net of VAT	103.07		
Less: BIR 2306	3.03		
BIR 2307	1.81	VATable Sales	103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.23	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	105.52	TOTAL SALES	110.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1980/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880170021790

Collection Ref. Code	: 1853-19-569-3	Premise Address	: SITIO CROSSING,BALUD		
Account ID	: 8807148555-6				
Customer Name	: OCANADA,WYNDOLYN SASUMAN	TOTAL AMOUNT DUE	: 241.43	Overdue Bill	: 1
Meter Number	: 463098 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88071485556 BC01/596.5/1980/0/34/02-06-2017/49 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074779198873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333587

07419100008

Date : 02-06-2017

BC01/596.5/2020/0795380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741910000-8

Collection Ref. Code : 1845-61-938-2

Customer Information----------

Name : DELA CALZADA,GILBERT Q

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	483100GS6	Pole No	:	0795380
Serial No	:	62611870	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2646
Period From	:	01-04-2017	Prev Rdg	:	2613
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		209.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.60
CURRENT BILL - FEBRUARY 2017		191.98
TOTAL AMOUNT DUE		401.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 314.00

Your monthly electricity consumption chart

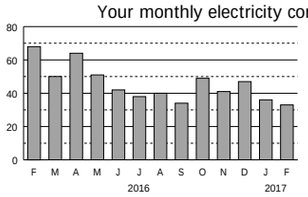

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.98		
Less : VAT	13.06		
Amount Net of VAT	178.92		
Less: BIR 2306	5.46		
BIR 2307	3.26	VATable Sales	178.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.20	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	183.26	TOTAL SALES	191.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2020/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074779198873

Collection Ref. Code	: 1845-61-938-2	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 0741910000-8				
Customer Name	: DELA CALZADA,GILBERT Q	TOTAL AMOUNT DUE	: 401.02	Overdue Bill	: 1
Meter Number	: 483100GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07419100008

BC01/596.5/2020/0/34/02-06-2017/49

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204387745460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332524

20429100009

Date : 02-06-2017

BC01/596.5/2030/0835990/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042910000-9

Collection Ref. Code : 1841-48-014-2

Customer Information----------

Name : ROBLES,RUTCHEL A

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469543GS6	Pole No	:	0835990
Serial No	:	65457143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12011
Period From	:	01-04-2017	Prev Rdg	:	11944
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	283	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		1,113.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		- 94.31
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 5.70
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		78.92
CURRENT BILL - FEBRUARY 2017		621.86
TOTAL AMOUNT DUE		1,735.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 543.00

Your monthly electricity consumption chart

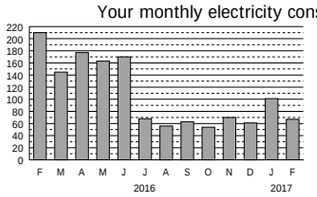

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.86		
Less : VAT	44.30		
Amount Net of VAT	577.56		
Less: BIR 2306	18.45		
BIR 2307	10.91	VATable Sales	577.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.20	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	592.50	TOTAL SALES	621.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2030/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204387745460

Collection Ref. Code	: 1841-48-014-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2042910000-9				
Customer Name	: ROBLES,RUTCHEL A	TOTAL AMOUNT DUE	: 1,735.81	Overdue Bill	: 1
Meter Number	: 469543GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20429100009 BC01/596.5/2030/0/34/02-06-2017/49 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536282622850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331701

53620200005

Date : 02-06-2017

BC01/596.5/2060/0835976/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362020000-5

Collection Ref. Code : 1839-43-689-1

Customer Information----------

Name : ABELLANA,GENARA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235984DS6	Pole No	:	0835976
Serial No	:	10005417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12397
Period From	:	01-04-2017	Prev Rdg	:	12316
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	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		769.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.76
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		98.67
CURRENT BILL - FEBRUARY 2017		806.48
TOTAL AMOUNT DUE		1,576.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,325.00

Your monthly electricity consumption chart

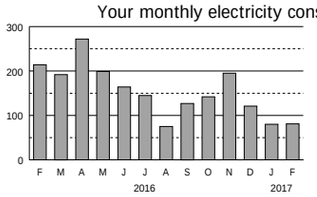

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.48		
Less : VAT	56.54		
Amount Net of VAT	749.94		
Less: BIR 2306	23.57		
BIR 2307	14.23	VATable Sales	749.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.14	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	768.68	TOTAL SALES	806.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2060/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536282622850

Collection Ref. Code	: 1839-43-689-1	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5362020000-5				
Customer Name	: ABELLANA,GENARA	TOTAL AMOUNT DUE	: 1,576.02	Overdue Bill	: 1
Meter Number	: 235984DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53620200005 BC01/596.5/2060/0/34/02-06-2017/49 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153646446835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343113

15329100000

Date : 02-06-2017

BC01/596.5/2070/0835976/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532910000-0

Collection Ref. Code : 1825-66-668-7

Customer Information----------

Name : OSMIL,PATROCINIO

Premise Address : BALUD,SAN FRACISCO

TIN :

Metering Information----------

Meter No	:	212721WS6	Pole No	:	0835976
Serial No	:	43056877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29904
Period From	:	01-04-2017	Prev Rdg	:	29867
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		184.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 173.40
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.39
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 - FEBRUARY 2017		213.76
TOTAL AMOUNT DUE		397.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 406.00

Your monthly electricity consumption chart

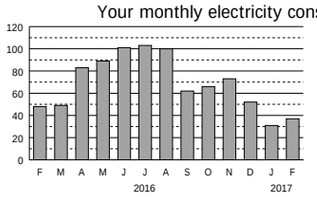

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.76		
Less : VAT	14.49		
Amount Net of VAT	199.27		
Less: BIR 2306	6.03		
BIR 2307	3.63	VATable Sales	199.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.61	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	204.10	TOTAL SALES	213.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2070/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153646446835

Collection Ref. Code	: 1825-66-668-7	Premise Address	: BALUD,SAN FRACISCO		
Account ID	: 1532910000-0				
Customer Name	: OSMIL,PATROCINIO	TOTAL AMOUNT DUE	: 397.96	Overdue Bill	: 1
Meter Number	: 212721WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15329100000 BC01/596.5/2070/0/34/02-06-2017/49 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256069566416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343442

25629100006

Date : 02-06-2017

BC01/596.5/2090/0835934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562910000-6

Collection Ref. Code : 1833-65-383-1

Customer Information----------

Name : ABAPO,FLORENCIA C

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1063540	Pole No	:	0835934
Serial No	:	125292505	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	936
Period From	:	01-04-2017	Prev Rdg	:	888
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		605.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.76
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		47.51
CURRENT BILL - FEBRUARY 2017		334.41
TOTAL AMOUNT DUE		940.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 560.00

Your monthly electricity consumption chart

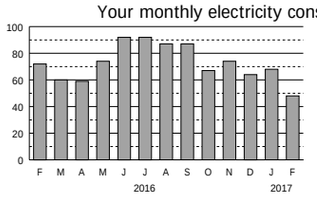

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.41		
Less : VAT	23.22		
Amount Net of VAT	311.19		
Less: BIR 2306	9.67		
BIR 2307	5.77	VATable Sales	311.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.75	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	318.97	TOTAL SALES	334.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2090/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256069566416

Collection Ref. Code	: 1833-65-383-1	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2562910000-6				
Customer Name	: ABAPO,FLORENCIA C	TOTAL AMOUNT DUE	: 940.20	Overdue Bill	: 1
Meter Number	: MTR1063540				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25629100006 BC01/596.5/2090/0/34/02-06-2017/49 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133467988135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330010

13362400007

Date : 02-06-2017

BC01/596.5/2100/0835934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336240000-7

Collection Ref. Code : 1843-17-230-5

Customer Information----------

Name : AWI, SERGIO PARTULAN

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170643	Pole No	:	0835934
Serial No	:	85013546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	193
Period From	:	01-04-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	542	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		295.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.64
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		43.89
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		307.60
Debit Adjustments		24.68
TOTAL AMOUNT DUE		628.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

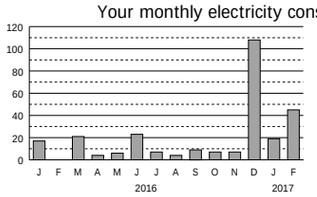

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.60		
Less : VAT	21.14		
Amount Net of VAT	286.46		
Less: BIR 2306	8.82		
BIR 2307	5.30	VATable Sales	286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.34	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	293.48	TOTAL SALES	307.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2100/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133467988135

Collection Ref. Code	: 1843-17-230-5	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 1336240000-7				
Customer Name	: AWI, SERGIO PARTULAN	TOTAL AMOUNT DUE	: 628.22	Overdue Bill	: 1
Meter Number	: MTR1170643				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13362400007 BC01/596.5/2100/0/34/02-06-2017/49 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575433124342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335058

57559100003

Date : 02-06-2017

BC01/596.5/2120/0835934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755910000-3

Collection Ref. Code : 1817-40-908-5

Customer Information----------

Name : DELIT,GAUDENCIO S

Premise Address : 126 CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	365330GS6	Pole No	:	0835934
Serial No	:	2002112947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6284
Period From	:	01-04-2017	Prev Rdg	:	6257
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		98.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.79
CURRENT BILL - FEBRUARY 2017		113.70
TOTAL AMOUNT DUE		212.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 190.00

Your monthly electricity consumption chart

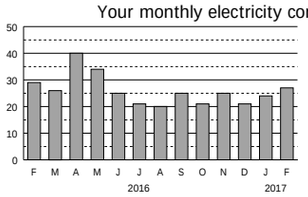

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.70		
Less : VAT	7.46		
Amount Net of VAT	106.24		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.72	TOTAL SALES	113.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2120/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575433124342

Collection Ref. Code	: 1817-40-908-5	Premise Address	: 126 CROSSING,BALUD,SAN FERNANDO
Account ID	: 5755910000-3		
Customer Name	: DELIT,GAUDENCIO S	TOTAL AMOUNT DUE	: 212.49
Meter Number	: 365330GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57559100003 BC01/596.5/2120/0/34/02-06-2017/49 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157081240748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346233

15749100002

Date : 02-06-2017

BC01/596.5/2130/0835934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574910000-2

Collection Ref. Code : 1827-32-722-7

Customer Information----------

Name : DELIT,APOLINARIO GENERALE

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	558325 GS6	Pole No	:	0835934
Serial No	:	61706063	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3583
Period From	:	01-04-2017	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	444	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		423.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 122.76
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.95
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		78.06
CURRENT BILL - FEBRUARY 2017		611.41
TOTAL AMOUNT DUE		1,034.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 593.00

Your monthly electricity consumption chart

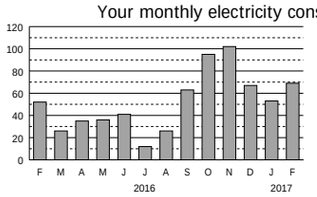

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.41		
Less : VAT	42.52		
Amount Net of VAT	568.89		
Less: BIR 2306	17.70		
BIR 2307	10.72	VATable Sales	568.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.47	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	582.99	TOTAL SALES	611.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2130/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157081240748

Collection Ref. Code	: 1827-32-722-7	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1574910000-2				
Customer Name	: DELIT,APOLINARIO GENERALE	TOTAL AMOUNT DUE	: 1,034.48	Overdue Bill	: 1
Meter Number	: 558325 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15749100002 BC01/596.5/2130/0/34/02-06-2017/49 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891828766469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345276

89165166904

Date : 02-06-2017

BC01/596.5/2147/0835934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916516690-4

Collection Ref. Code : 1863-86-020-7

Customer Information----------

Name : RONDINA,RAQUEL DELIT

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170645	Pole No	:	0835934
Serial No	:	84442813	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	291
Period From	:	01-04-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	136	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		472.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.31
CURRENT BILL - FEBRUARY 2017		449.77
TOTAL AMOUNT DUE		922.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 437.00

Your monthly electricity consumption chart

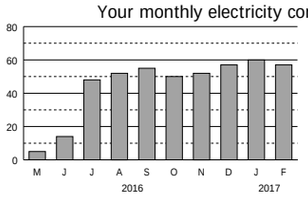

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.77		
Less : VAT	31.20		
Amount Net of VAT	418.57		
Less: BIR 2306	12.99		
BIR 2307	7.83	VATable Sales	418.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.75	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	428.95	TOTAL SALES	449.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2147/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891828766469

Collection Ref. Code	: 1863-86-020-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8916516690-4				
Customer Name	: RONDINA,RAQUEL DELIT	TOTAL AMOUNT DUE	: 922.37	Overdue Bill	: 1
Meter Number	: MTR1170645				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89165166904 BC01/596.5/2147/0/34/02-06-2017/49 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062520892339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346180

06219100002

Date : 02-06-2017

BC01/596.5/2150/0835934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621910000-2

Collection Ref. Code : 1825-53-929-4

Customer Information----------

Name : SANZ,WILFREDO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	234272DS6	Pole No	:	0835934
Serial No	:	12235842	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11961
Period From	:	01-04-2017	Prev Rdg	:	11877
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		697.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 65.82
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
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		102.06
CURRENT BILL - FEBRUARY 2017		833.91
TOTAL AMOUNT DUE		1,531.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 590.00

Your monthly electricity consumption chart

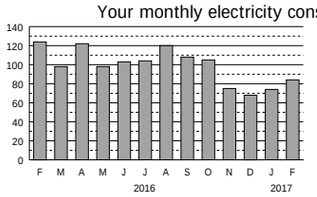

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.91		
Less : VAT	58.38		
Amount Net of VAT	775.53		
Less: BIR 2306	24.33		
BIR 2307	14.71	VATable Sales	775.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.49	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	794.87	TOTAL SALES	833.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2150/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062520892339

Collection Ref. Code	: 1825-53-929-4	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 0621910000-2				
Customer Name	: SANZ,WILFREDO	TOTAL AMOUNT DUE	: 1,531.39	Overdue Bill	: 1
Meter Number	: 234272DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06219100002

BC01/596.5/2150/0/34/02-06-2017/49

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373974779359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334366

37366845941

Date : 02-06-2017

BC01/596.5/2163/0795296/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736684594-1

Collection Ref. Code : 1863-18-155-5

Customer Information----------

Name : ARIAS,VICTOR CANDILLADA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119425	Pole No	:	0795296
Serial No	:	84442046	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	715
Period From	:	01-04-2017	Prev Rdg	:	679
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		406.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.49
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		32.69
CURRENT BILL - FEBRUARY 2017		213.18
TOTAL AMOUNT DUE		619.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 330.00

Your monthly electricity consumption chart

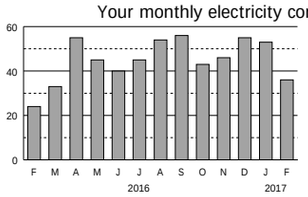

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.18		
Less : VAT	14.64		
Amount Net of VAT	198.54		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.81	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	203.45	TOTAL SALES	213.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2163/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373974779359

Collection Ref. Code	: 1863-18-155-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3736684594-1				
Customer Name	: ARIAS,VICTOR CANDILLADA	TOTAL AMOUNT DUE	: 619.94	Overdue Bill	: 1
Meter Number	: MTR1119425				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37366845941 BC01/596.5/2163/0/34/02-06-2017/49 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885427958721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341621

88559100008

Date : 02-06-2017

BC01/596.5/2165/0795296/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855910000-8

Collection Ref. Code : 1817-42-530-7

Customer Information----------

Name : RACHO,MARY ANNE ALFECHE

Premise Address : CROSSING,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5639 EVS6	Pole No	:	0795296
Serial No	:	01576857	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2112
Period From	:	01-04-2017	Prev Rdg	:	2010
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		618.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 619.00	12.38
Sub-Total		23.31
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		3.39
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		132.74
CURRENT BILL - FEBRUARY 2017		1,123.57
TOTAL AMOUNT DUE		1,742.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 655.00

Your monthly electricity consumption chart

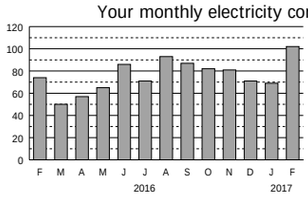

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.57		
Less : VAT	79.19		
Amount Net of VAT	1,044.38		
Less: BIR 2306	32.99		
BIR 2307	19.92	VATable Sales	1,044.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.47	VAT Zero Rated Sales	0.00
Add : VAT	79.19	VAT Amount	79.19
TOTAL AMOUNT DUE	1,070.66	TOTAL SALES	1,123.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2165/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885427958721

Collection Ref. Code	: 1817-42-530-7	Premise Address	: CROSSING,BALUD, SAN FERNANDO		
Account ID	: 8855910000-8				
Customer Name	: RACHO,MARY ANNE ALFECHE	TOTAL AMOUNT DUE	: 1,742.37	Overdue Bill	: 1
Meter Number	: 5639 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88559100008

BC01/596.5/2165/0/34/02-06-2017/49

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468049827482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330784

46877855018

Date : 02-06-2017

BC01/596.5/2167/0795296/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687785501-8

Collection Ref. Code : 1863-36-737-3

Customer Information----------

Name : JEMENIZ,DIANA JEAN DELA CALZADA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128158	Pole No	:	0795296
Serial No	:	40094051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	534
Period From	:	01-04-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	136	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		226.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
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		34.00
CURRENT BILL - FEBRUARY 2017		220.33
TOTAL AMOUNT DUE		447.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 497.00

Your monthly electricity consumption chart

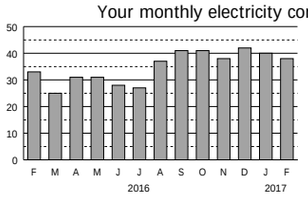

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.33		
Less : VAT	14.97		
Amount Net of VAT	205.36		
Less: BIR 2306	6.24		
BIR 2307	3.75	VATable Sales	205.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.37	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	210.34	TOTAL SALES	220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2167/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468049827482

Collection Ref. Code	: 1863-36-737-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 4687785501-8				
Customer Name	: JEMENIZ,DIANA JEAN DELA CALZADA	TOTAL AMOUNT DUE	: 447.29	Overdue Bill	: 1
Meter Number	: MTR1128158				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46877855018 BC01/596.5/2167/0/34/02-06-2017/49 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987748952652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343593

98739100000

Date : 02-06-2017

BC01/596.5/2200/0837400/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873910000-0

Collection Ref. Code : 1833-97-881-1

Customer Information----------

Name : OMAMALIN,LUIS P

Premise Address : OPP ROBINA,BALUD

TIN :

Metering Information----------

Meter No	:	MTR1168518	Pole No	:	0837400
Serial No	:	85061351	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	592
Period From	:	01-04-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	690	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		1,152.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 22.02
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.24
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		120.06
CURRENT BILL - FEBRUARY 2017		999.52
TOTAL AMOUNT DUE		2,151.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 824.00

Your monthly electricity consumption chart

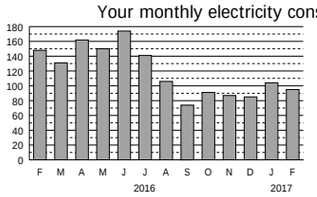

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.52		
Less : VAT	70.40		
Amount Net of VAT	929.12		
Less: BIR 2306	29.33		
BIR 2307	17.68	VATable Sales	929.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.11	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	952.51	TOTAL SALES	999.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2200/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987748952652

Collection Ref. Code	: 1833-97-881-1	Premise Address	: OPP ROBINA,BALUD		
Account ID	: 9873910000-0				
Customer Name	: OMAMALIN,LUIS P	TOTAL AMOUNT DUE	: 2,151.99	Overdue Bill	: 1
Meter Number	: MTR1168518				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98739100000 BC01/596.5/2200/0/34/02-06-2017/49 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609020782280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335174

60980112472

Date : 02-06-2017

BC01/596.5/2205/0837456/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098011247-2

Collection Ref. Code : 1859-67-104-7

Customer Information----------

Name : VILLARIN,RANDE BRANDARES

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034899	Pole No	:	0837456
Serial No	:	121753936	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1480
Period From	:	01-04-2017	Prev Rdg	:	1432
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		703.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.6036/kWh	28.97
System Loss Charge	0.7644/kWh	36.69
Sub-Total		326.51
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 Charge	0.1071/kWh	5.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 704.00	14.08
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		16.30
Transmission		0.61
System Loss		2.12
Distribution		17.08
Others		2.60
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		64.01
CURRENT BILL - FEBRUARY 2017		552.10
TOTAL AMOUNT DUE		1,256.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 659.00

Your monthly electricity consumption chart

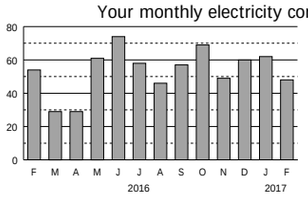

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.10		
Less : VAT	38.71		
Amount Net of VAT	513.39		
Less: BIR 2306	16.12		
BIR 2307	9.81	VATable Sales	513.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.46	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	526.17	TOTAL SALES	552.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2205/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609020782280

Collection Ref. Code	: 1859-67-104-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6098011247-2				
Customer Name	: VILLARIN,RANDE BRANDARES	TOTAL AMOUNT DUE	: 1,256.02	Overdue Bill	: 1
Meter Number	: MTR1034899				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60980112472 BC01/596.5/2205/0/34/02-06-2017/49 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396234008795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347779

39639100005

Date : 02-06-2017

BC01/596.5/2220/0837456/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963910000-5

Collection Ref. Code : 1833-85-503-5

Customer Information----------

Name : SARANGSANG,MARGARITA S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168493	Pole No	:	0837456
Serial No	:	84444692	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1008
Period From	:	01-04-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	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		1,587.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		- 13.31
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.81
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		121.15
CURRENT BILL - FEBRUARY 2017		1,009.32
TOTAL AMOUNT DUE		2,597.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,374.00

Your monthly electricity consumption chart

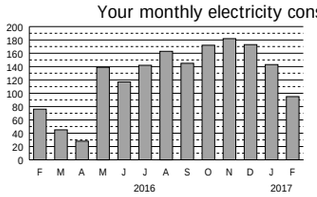

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.32		
Less : VAT	71.45		
Amount Net of VAT	937.87		
Less: BIR 2306	29.77		
BIR 2307	17.85	VATable Sales	937.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.25	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	961.70	TOTAL SALES	1,009.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2220/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396234008795

Collection Ref. Code	: 1833-85-503-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 3963910000-5				
Customer Name	: SARANGSANG,MARGARITA S	TOTAL AMOUNT DUE	: 2,597.09	Overdue Bill	: 1
Meter Number	: MTR1168493				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39639100005

BC01/596.5/2220/0/34/02-06-2017/49

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361395606001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347006

36198100004

Date : 02-06-2017

BC01/596.5/2240/0837442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619810000-4

Collection Ref. Code : 1831-98-728-7

Customer Information----------

Name : LABRADO,PETRA O

Premise Address : C/O SUSANA KONG,BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	394147GS6	Pole No	:	0837442
Serial No	:	81063856	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32254
Period From	:	01-04-2017	Prev Rdg	:	32013
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		2,381.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
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	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		10.23
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		315.05
CURRENT BILL - FEBRUARY 2017		2,667.70
TOTAL AMOUNT DUE		5,049.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,805.00

Your monthly electricity consumption chart

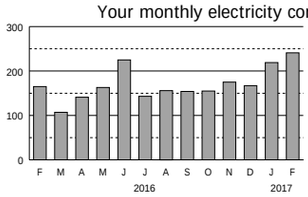

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.70		
Less : VAT	188.48		
Amount Net of VAT	2,479.22		
Less: BIR 2306	78.54		
BIR 2307	47.29	VATable Sales	2,479.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.39	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,541.87	TOTAL SALES	2,667.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2240/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361395606001

Collection Ref. Code	: 1831-98-728-7	Premise Address	: C/O SUSANA KONG,BALUD SAN FERNANDO		
Account ID	: 3619810000-4				
Customer Name	: LABRADO,PETRA O	TOTAL AMOUNT DUE	: 5,049.37	Overdue Bill	: 1
Meter Number	: 394147GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36198100004 BC01/596.5/2240/0/34/02-06-2017/49 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897200904501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348505

89778100001

Date : 02-06-2017

BC01/596.5/2270/0837442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977810000-1

Collection Ref. Code : 1831-77-872-6

Customer Information----------

Name : RACHO,MATEO SR G

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	332664GS6	Pole No	:	0837442
Serial No	:	45909233	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9910
Period From	:	01-04-2017	Prev Rdg	:	9511
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	205	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		4,419.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,168.33
Transmission Charge	0.3546/kWh	141.49
System Loss Charge	0.7862/kWh	313.69
Sub-Total		2,623.51
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	0.1071/kWh	42.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,419.50	88.39
Sub-Total		131.17
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		135.43
Transmission		3.01
System Loss		18.67
Distribution		137.60
Others		18.08
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		522.39
CURRENT BILL - FEBRUARY 2017		4,423.73
TOTAL AMOUNT DUE		8,843.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,679.00

Your monthly electricity consumption chart

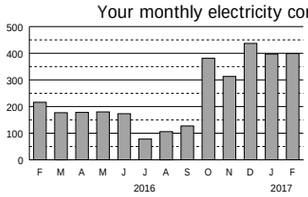

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.73		
Less : VAT	312.79		
Amount Net of VAT	4,110.94		
Less: BIR 2306	130.33		
BIR 2307	78.42	VATable Sales	4,110.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,902.19	VAT Zero Rated Sales	0.00
Add : VAT	312.79	VAT Amount	312.79
TOTAL AMOUNT DUE	4,214.98	TOTAL SALES	4,423.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2270/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897200904501

Collection Ref. Code	: 1831-77-872-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8977810000-1				
Customer Name	: RACHO,MATEO SR G	TOTAL AMOUNT DUE	: 8,843.28	Overdue Bill	: 1
Meter Number	: 332664GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89778100001 BC01/596.5/2270/0/34/02-06-2017/49 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573707794084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334028

57349100008

Date : 02-06-2017

BC01/596.5/2310/0795296/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734910000-8

Collection Ref. Code : 1815-61-458-7

Customer Information----------

Name : VILLARTA,GEMMA M.

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060763	Pole No	:	0795296
Serial No	:	125292946	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2469
Period From	:	01-04-2017	Prev Rdg	:	2403
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		710.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 111.34
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.83
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		75.46
CURRENT BILL - FEBRUARY 2017		591.93
TOTAL AMOUNT DUE		1,302.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 568.00

Your monthly electricity consumption chart

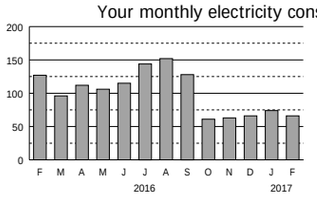

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.93		
Less : VAT	41.44		
Amount Net of VAT	550.49		
Less: BIR 2306	17.28		
BIR 2307	10.38	VATable Sales	550.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.83	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	564.27	TOTAL SALES	591.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2310/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573707794084

Collection Ref. Code	: 1815-61-458-7	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 5734910000-8				
Customer Name	: VILLARTA,GEMMA M.	TOTAL AMOUNT DUE	: 1,302.80	Overdue Bill	: 1
Meter Number	: MTR1060763				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57349100008 BC01/596.5/2310/0/34/02-06-2017/49 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561661364660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346993

56199100001

Date : 02-06-2017

BC01/596.5/2320/0795296/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619910000-1

Collection Ref. Code : 1819-36-650-2

Customer Information----------

Name : MINOZA,PLACIDA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	10236 EES6	Pole No	:	0795296
Serial No	:	05657679	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3567
Period From	:	01-04-2017	Prev Rdg	:	3502
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		2,331.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		- 77.04
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 3.79
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		78.42
CURRENT BILL - FEBRUARY 2017		619.76
TOTAL AMOUNT DUE		2,951.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,085.00

Your monthly electricity consumption chart

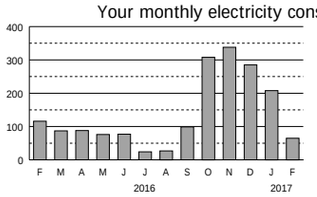

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.76		
Less : VAT	44.74		
Amount Net of VAT	575.02		
Less: BIR 2306	18.65		
BIR 2307	10.88	VATable Sales	575.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.49	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	590.23	TOTAL SALES	619.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2320/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561661364660

Collection Ref. Code	: 1819-36-650-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5619910000-1				
Customer Name	: MINOZA,PLACIDA	TOTAL AMOUNT DUE	: 2,951.61	Overdue Bill	: 1
Meter Number	: 10236 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56199100001 BC01/596.5/2320/0/34/02-06-2017/49 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810809572706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335882

81079393641

Date : 02-06-2017

BC01/596.5/2340/0835920/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107939364-1

Collection Ref. Code : 1851-68-746-7

Customer Information----------

Name : DELA CALZADA,KHRISTINE TIONGZON

Premise Address : CROSSING,BALUD

TIN :

Metering Information----------

Meter No	:	525456 GS6	Pole No	:	0835920
Serial No	:	25941737	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1774
Period From	:	01-04-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	527	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		200.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.25
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		30.45
CURRENT BILL - FEBRUARY 2017		197.38
TOTAL AMOUNT DUE		398.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 200.00

Your monthly electricity consumption chart

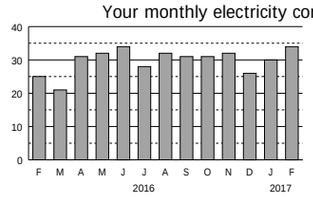

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.38		
Less : VAT	13.41		
Amount Net of VAT	183.97		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	183.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.01	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	188.42	TOTAL SALES	197.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2340/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810809572706

Collection Ref. Code	: 1851-68-746-7	Premise Address	: CROSSING,BALUD		
Account ID	: 8107939364-1				
Customer Name	: DELA CALZADA,KHRISTINE TIONGZON	TOTAL AMOUNT DUE	: 398.11	Overdue Bill	: 1
Meter Number	: 525456 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81079393641 BC01/596.5/2340/0/34/02-06-2017/49 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400985528718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329961

40036056071

Date : 02-06-2017

BC01/596.5/2350/0835920/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003605607-1

Collection Ref. Code : 1851-75-608-6

Customer Information----------

Name : LAPITAN,JOSE JOEFREY DELA CALZADA JR.

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	417702 GS6	Pole No	:	0835920
Serial No	:	2004202961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4794
Period From	:	01-04-2017	Prev Rdg	:	4675
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		1,031.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		4.70
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		155.53
CURRENT BILL - FEBRUARY 2017		1,316.84
TOTAL AMOUNT DUE		2,347.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,500.00

Your monthly electricity consumption chart

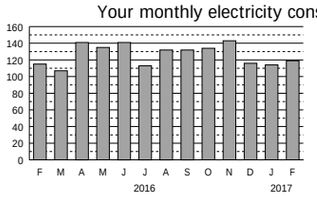

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.84		
Less : VAT	93.03		
Amount Net of VAT	1,223.81		
Less: BIR 2306	38.77		
BIR 2307	23.34	VATable Sales	1,223.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.70	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,254.73	TOTAL SALES	1,316.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2350/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400985528718

Collection Ref. Code	: 1851-75-608-6	Premise Address	: BALUD		
Account ID	: 4003605607-1				
Customer Name	: LAPITAN,JOSE JOEFREY DELA CALZADA JR.	TOTAL AMOUNT DUE	: 2,347.87	Overdue Bill	: 1
Meter Number	: 417702 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40036056071

BC01/596.5/2350/0/34/02-06-2017/49

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036088548799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331810

03659100006

Date : 02-06-2017

BC01/596.5/2360/0835920/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365910000-6

Collection Ref. Code : 1817-47-827-3

Customer Information----------

Name : LAPITAN,FREDERICK D

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	372682GS6	Pole No	:	0835920
Serial No	:	2003135035	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7001
Period From	:	01-04-2017	Prev Rdg	:	7001
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		4,902.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,903.00	98.06
Sub-Total		98.06
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		11.83
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		12.95
CURRENT BILL - FEBRUARY 2017		116.01
TOTAL AMOUNT DUE		5,018.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,125.00

Your monthly electricity consumption chart

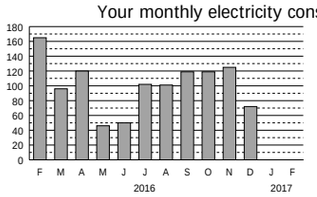

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.01		
Less : VAT	12.43		
Amount Net of VAT	103.58		
Less: BIR 2306	5.18		
BIR 2307	2.07	VATable Sales	103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.33	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	108.76	TOTAL SALES	116.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2360/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036088548799

Collection Ref. Code	: 1817-47-827-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 0365910000-6				
Customer Name	: LAPITAN,FREDERICK D	TOTAL AMOUNT DUE	: 5,018.87	Overdue Bill	: 5
Meter Number	: 372682GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03659100006 BC01/596.5/2360/0/34/02-06-2017/49 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497498578500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347293

49759848226

Date : 02-06-2017

BC01/596.5/2370/0835920/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975984822-6

Collection Ref. Code : 1863-47-788-8

Customer Information----------

Name : TORMON,ERMA DELA CALZADA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1131744	Pole No	:	0835920
Serial No	:	40094366	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	452
Period From	:	01-04-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	136	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		176.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.67
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 - FEBRUARY 2017		202.41
TOTAL AMOUNT DUE		378.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 203.00

Your monthly electricity consumption chart

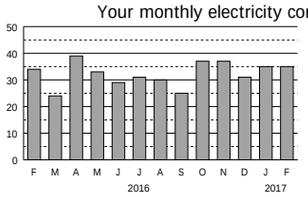

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.41		
Less : VAT	13.73		
Amount Net of VAT	188.68		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	188.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.52	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	193.25	TOTAL SALES	202.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2370/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497498578500

Collection Ref. Code	: 1863-47-788-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 4975984822-6				
Customer Name	: TORMON,ERMA DELA CALZADA	TOTAL AMOUNT DUE	: 378.57	Overdue Bill	: 1
Meter Number	: MTR1131744				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49759848226 BC01/596.5/2370/0/34/02-06-2017/49 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894317220533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346524

89408665043

Date : 02-06-2017

BC01/596.5/2410/0835906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940866504-3

Collection Ref. Code : 1849-50-416-4

Customer Information----------

Name : ALFANTA,LOPE ESBRA

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	448977 GS6	Pole No	:	0835906
Serial No	:	53877521	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2853
Period From	:	01-04-2017	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	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		398.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.51
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		32.67
CURRENT BILL - FEBRUARY 2017		212.98
TOTAL AMOUNT DUE		611.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 199.00

Your monthly electricity consumption chart

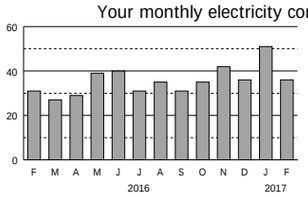

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.98		
Less : VAT	14.62		
Amount Net of VAT	198.36		
Less: BIR 2306	6.09		
BIR 2307	3.62	VATable Sales	198.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.65	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.27	TOTAL SALES	212.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2410/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894317220533

Collection Ref. Code	: 1849-50-416-4	Premise Address	: BALUD		
Account ID	: 8940866504-3				
Customer Name	: ALFANTA,LOPE ESBRA	TOTAL AMOUNT DUE	: 611.11	Overdue Bill	: 1
Meter Number	: 448977 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89408665043 BC01/596.5/2410/0/34/02-06-2017/49 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530379303361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346737

53086343406

Date : 02-06-2017

BC01/596.5/2417/1517632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308634340-6

Collection Ref. Code : 1861-98-920-2

Customer Information----------

Name : CAPIN,SABINA PANEBIO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098984	Pole No	:	1517632
Serial No	:	40071800	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	909
Period From	:	01-04-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	212	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		189.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.30
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		21.78
CURRENT BILL - FEBRUARY 2017		119.81
TOTAL AMOUNT DUE		309.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 114.00

Your monthly electricity consumption chart

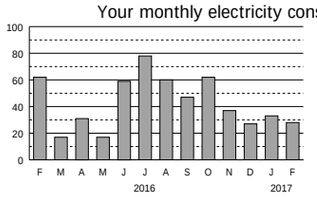

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.81		
Less : VAT	7.94		
Amount Net of VAT	111.87		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.59	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	114.53	TOTAL SALES	119.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2417/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530379303361

Collection Ref. Code	: 1861-98-920-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 5308634340-6				
Customer Name	: CAPIN,SABINA PANEBIO	TOTAL AMOUNT DUE	: 309.80	Overdue Bill	: 1
Meter Number	: MTR1098984				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53086343406

BC01/596.5/2417/0/34/02-06-2017/49

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304084792979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332433

30409175855

Date : 02-06-2017

BC01/596.5/2419/1517632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040917585-5

Collection Ref. Code : 1863-27-389-1

Customer Information----------

Name : SANOY,JEISIL BANTILAN

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1125721	Pole No	:	1517632
Serial No	:	84459167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1226
Period From	:	01-04-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	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		871.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 67.04
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
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		108.44
CURRENT BILL - FEBRUARY 2017		886.24
TOTAL AMOUNT DUE		1,758.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,010.00

Your monthly electricity consumption chart

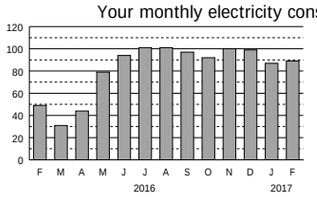

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.24		
Less : VAT	62.15		
Amount Net of VAT	824.09		
Less: BIR 2306	25.89		
BIR 2307	15.63	VATable Sales	824.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.57	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	844.72	TOTAL SALES	886.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2419/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304084792979

Collection Ref. Code	: 1863-27-389-1	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3040917585-5				
Customer Name	: SANOY,JEISIL BANTILAN	TOTAL AMOUNT DUE	: 1,758.00	Overdue Bill	: 1
Meter Number	: MTR1125721				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30409175855 BC01/596.5/2419/0/34/02-06-2017/49 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323101942617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344631

32324953903

Date : 02-06-2017

BC01/596.5/2420/0835892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232495390-3

Collection Ref. Code : 1853-20-959-7

Customer Information----------

Name : TANUDRA,CARMENCITA ILOGON

Premise Address : CROSSING,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	541640 GS6	Pole No	:	0835892
Serial No	:	52391405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4797
Period From	:	01-04-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	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		281.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.52
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 - FEBRUARY 2017		280.81
TOTAL AMOUNT DUE		562.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 290.00

Your monthly electricity consumption chart

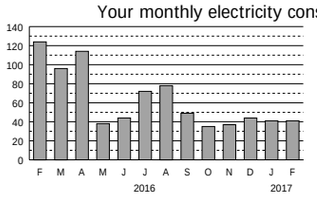

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.81		
Less : VAT	19.32		
Amount Net of VAT	261.49		
Less: BIR 2306	8.06		
BIR 2307	4.84	VATable Sales	261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.59	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	267.91	TOTAL SALES	280.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2420/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323101942617

Collection Ref. Code	: 1853-20-959-7	Premise Address	: CROSSING,BALUD, SAN FERNANDO		
Account ID	: 3232495390-3				
Customer Name	: TANUDRA,CARMENCITA ILOGON	TOTAL AMOUNT DUE	: 562.49	Overdue Bill	: 1
Meter Number	: 541640 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32324953903 BC01/596.5/2420/0/34/02-06-2017/49 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485638796928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340548

48548788040

Date : 02-06-2017

BC01/596.5/2450/0835892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854878804-0

Collection Ref. Code : 1851-72-371-4

Customer Information----------

Name : BELARMINO,LORENA MASONG

Premise Address : CROSSING BALUD

TIN :

Metering Information----------

Meter No	:	444566 GS6	Pole No	:	0835892
Serial No	:	67380106	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3762
Period From	:	01-04-2017	Prev Rdg	:	3733
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		94.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 179.25
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.29
CURRENT BILL - FEBRUARY 2017		121.70
TOTAL AMOUNT DUE		215.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

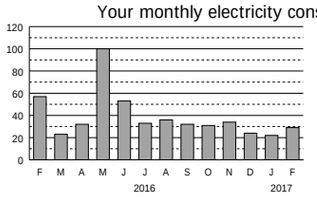

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.70		
Less : VAT	7.98		
Amount Net of VAT	113.72		
Less: BIR 2306	3.32		
BIR 2307	2.00	VATable Sales	113.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.40	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	116.38	TOTAL SALES	121.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2450/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485638796928

Collection Ref. Code	: 1851-72-371-4	Premise Address	: CROSSING BALUD		
Account ID	: 4854878804-0				
Customer Name	: BELARMINO,LORENA MASONG	TOTAL AMOUNT DUE	: 215.72	Overdue Bill	: 1
Meter Number	: 444566 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48548788040 BC01/596.5/2450/0/34/02-06-2017/49 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240287674297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334453

24059100008

Date : 02-06-2017

BC01/596.5/2470/0835892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405910000-8

Collection Ref. Code : 1835-59-806-4

Customer Information----------

Name : TENEBROSO,GINA MINOZA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	554909 GS6	Pole No	:	0835892
Serial No	:	25669622	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3668
Period From	:	01-04-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	650	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		756.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		116.58
CURRENT BILL - FEBRUARY 2017		970.19
TOTAL AMOUNT DUE		1,726.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 738.00

Your monthly electricity consumption chart

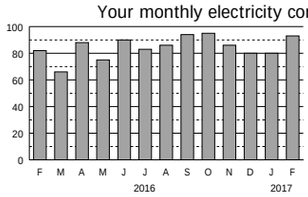

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.19		
Less : VAT	68.01		
Amount Net of VAT	902.18		
Less: BIR 2306	28.34		
BIR 2307	17.16	VATable Sales	902.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.68	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	924.69	TOTAL SALES	970.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2470/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240287674297

Collection Ref. Code	: 1835-59-806-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2405910000-8				
Customer Name	: TENEBROSO,GINA MINOZA	TOTAL AMOUNT DUE	: 1,726.78	Overdue Bill	: 1
Meter Number	: 554909 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24059100008 BC01/596.5/2470/0/34/02-06-2017/49 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548141340222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339206

54823020851

Date : 02-06-2017

BC01/596.5/2475/0835892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482302085-1

Collection Ref. Code : 1861-70-635-9

Customer Information----------

Name : ALFANTA,JENIFER PLARISAN

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1095113	Pole No	:	0835892
Serial No	:	40047853	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2418
Period From	:	01-04-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	122	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		1,410.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		5.94
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		178.25
CURRENT BILL - FEBRUARY 2017		1,509.42
TOTAL AMOUNT DUE		2,920.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,206.00

Your monthly electricity consumption chart

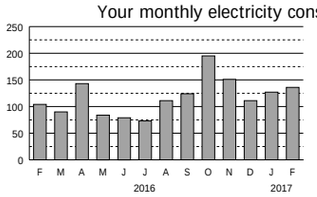

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.42		
Less : VAT	106.80		
Amount Net of VAT	1,402.62		
Less: BIR 2306	44.50		
BIR 2307	26.76	VATable Sales	1,402.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.36	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,438.16	TOTAL SALES	1,509.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2475/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548141340222

Collection Ref. Code	: 1861-70-635-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 5482302085-1				
Customer Name	: ALFANTA,JENIFER PLARISAN	TOTAL AMOUNT DUE	: 2,920.24	Overdue Bill	: 1
Meter Number	: MTR1095113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54823020851 BC01/596.5/2475/0/34/02-06-2017/49 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265827753216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347990

26559100008

Date : 02-06-2017

BC01/596.5/2490/0835913/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655910000-8

Collection Ref. Code : 1817-37-449-4

Customer Information----------

Name : PLARISAN,IMELDA M

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324958GS6	Pole No	:	0835913
Serial No	:	47887617	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7472
Period From	:	01-04-2017	Prev Rdg	:	7421
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		436.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.20
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 - FEBRUARY 2017		403.13
TOTAL AMOUNT DUE		839.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 518.00

Your monthly electricity consumption chart

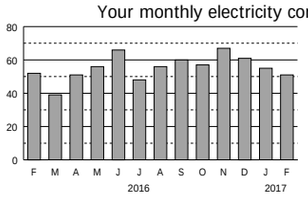

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.13		
Less : VAT	27.99		
Amount Net of VAT	375.14		
Less: BIR 2306	11.68		
BIR 2307	7.02	VATable Sales	375.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.44	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	384.43	TOTAL SALES	403.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2490/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265827753216

Collection Ref. Code	: 1817-37-449-4	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2655910000-8				
Customer Name	: PLARISAN,IMELDA M	TOTAL AMOUNT DUE	: 839.41	Overdue Bill	: 1
Meter Number	: 324958GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26559100008

BC01/596.5/2490/0/34/02-06-2017/49

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115802186094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338458

11539100005

Date : 02-06-2017

BC01/596.5/2500/0835913/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153910000-5

Collection Ref. Code : 1825-91-713-2

Customer Information----------

Name : SABALA,FELIPE

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343457GS6	Pole No	:	0835913
Serial No	:	49641404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10636
Period From	:	01-04-2017	Prev Rdg	:	10594
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		711.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.77
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		42.09
CURRENT BILL - FEBRUARY 2017		297.12
TOTAL AMOUNT DUE		1,008.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 402.00

Your monthly electricity consumption chart

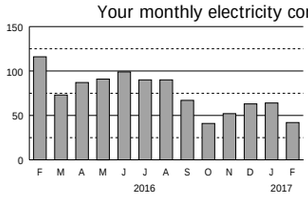

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.12		
Less : VAT	20.80		
Amount Net of VAT	276.32		
Less: BIR 2306	8.66		
BIR 2307	5.13	VATable Sales	276.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.53	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	283.33	TOTAL SALES	297.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2500/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115802186094

Collection Ref. Code	: 1825-91-713-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1153910000-5				
Customer Name	: SABALA,FELIPE	TOTAL AMOUNT DUE	: 1,008.66	Overdue Bill	: 1
Meter Number	: 343457GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11539100005 BC01/596.5/2500/0/34/02-06-2017/49 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909940182111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335596

90969100008

Date : 02-06-2017

BC01/596.5/2600/0835941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096910000-8

Collection Ref. Code : 1817-73-506-3

Customer Information----------

Name : MUNOZ,AIDA D

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400222GS6	Pole No	:	0835941
Serial No	:	63933555	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8844
Period From	:	01-04-2017	Prev Rdg	:	8789
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		410.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.10
CURRENT BILL - FEBRUARY 2017		433.11
TOTAL AMOUNT DUE		843.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

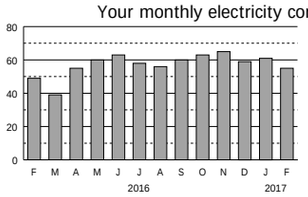

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.11		
Less : VAT	30.01		
Amount Net of VAT	403.10		
Less: BIR 2306	12.51		
BIR 2307	7.54	VATable Sales	403.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.05	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	413.06	TOTAL SALES	433.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2600/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909940182111

Collection Ref. Code	: 1817-73-506-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 9096910000-8				
Customer Name	: MUNOZ,AIDA D	TOTAL AMOUNT DUE	: 843.38	Overdue Bill	: 1
Meter Number	: 400222GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90969100008 BC01/596.5/2600/0/34/02-06-2017/49 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151428762197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342064

15119100004

Date : 02-06-2017

BC01/596.5/2610/0835941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511910000-4

Collection Ref. Code : 1825-48-227-6

Customer Information----------

Name : DELIT,SEVERINO

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	190226WS6	Pole No	:	0835941
Serial No	:	47671976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8576
Period From	:	01-04-2017	Prev Rdg	:	8522
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	70	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		276.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.24
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		56.74
CURRENT BILL - FEBRUARY 2017		422.46
TOTAL AMOUNT DUE		698.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 350.00

Your monthly electricity consumption chart

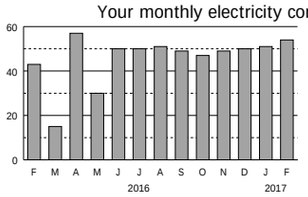

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.46		
Less : VAT	29.17		
Amount Net of VAT	393.29		
Less: BIR 2306	12.14		
BIR 2307	7.35	VATable Sales	393.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.80	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	402.97	TOTAL SALES	422.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2610/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151428762197

Collection Ref. Code	: 1825-48-227-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1511910000-4				
Customer Name	: DELIT,SEVERINO	TOTAL AMOUNT DUE	: 698.62	Overdue Bill	: 1
Meter Number	: 190226WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15119100004 BC01/596.5/2610/0/34/02-06-2017/49 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683719965633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339686

68313876549

Date : 02-06-2017

BC01/596.5/2625/0835955/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831387654-9

Collection Ref. Code : 1849-99-050-6

Customer Information----------

Name : DEGAMO,ARLENE PLARISAN

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	MTR1153103	Pole No	:	0835955
Serial No	:	85025085	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	997
Period From	:	01-04-2017	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	319	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		1,287.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		5.84
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		192.01
CURRENT BILL - FEBRUARY 2017		1,625.69
TOTAL AMOUNT DUE		2,912.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

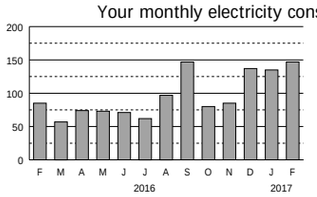

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.69		
Less : VAT	114.80		
Amount Net of VAT	1,510.89		
Less: BIR 2306	47.84		
BIR 2307	28.82	VATable Sales	1,510.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.23	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,549.03	TOTAL SALES	1,625.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2625/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683719965633

Collection Ref. Code : 1849-99-050-6

Account ID : 6831387654-9

Customer Name : DEGAMO,ARLENE PLARISAN

Meter Number : MTR1153103

Period : Jan 2017

Premise Address : BALUD

TOTAL AMOUNT DUE : 2,912.98

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 _____

68313876549

BC01/596.5/2625/0/34/02-06-2017/49

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993274810348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346932

99349100000

Date : 02-06-2017

BC01/596.5/2640/0835920/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934910000-0

Collection Ref. Code : 1815-67-236-6

Customer Information----------

Name : GARCIA,REYNULFO C.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	331814GS6	Pole No	:	0835920
Serial No	:	45725445	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4334
Period From	:	01-04-2017	Prev Rdg	:	4277
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		422.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.53
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		60.18
CURRENT BILL - FEBRUARY 2017		448.65
TOTAL AMOUNT DUE		871.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 500.00

Your monthly electricity consumption chart

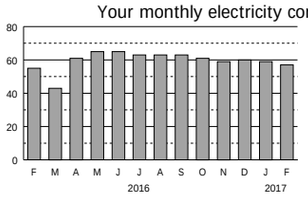

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.65		
Less : VAT	31.08		
Amount Net of VAT	417.57		
Less: BIR 2306	12.94		
BIR 2307	7.81	VATable Sales	417.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.82	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	427.90	TOTAL SALES	448.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2640/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993274810348

Collection Ref. Code	: 1815-67-236-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 9934910000-0				
Customer Name	: GARCIA,REYNULFO C.	TOTAL AMOUNT DUE	: 871.50	Overdue Bill	: 1
Meter Number	: 331814GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99349100000 BC01/596.5/2640/0/34/02-06-2017/49 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273900759997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334429

27309100009

Date : 02-06-2017

BC01/596.5/2650/0835955/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730910000-9

Collection Ref. Code : 1845-52-476-4

Customer Information----------

Name : TATOY,REYNANTE M

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	478064GS6	Pole No	:	0835955
Serial No	:	57766172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20961
Period From	:	01-04-2017	Prev Rdg	:	20823
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1015	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		1,479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.14
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		180.96
CURRENT BILL - FEBRUARY 2017		1,532.58
TOTAL AMOUNT DUE		3,011.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,105.00

Your monthly electricity consumption chart

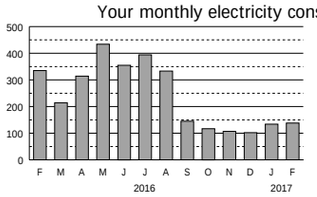

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.58		
Less : VAT	108.46		
Amount Net of VAT	1,424.12		
Less: BIR 2306	45.20		
BIR 2307	27.17	VATable Sales	1,424.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.75	VAT Zero Rated Sales	0.00
Add : VAT	108.46	VAT Amount	108.46
TOTAL AMOUNT DUE	1,460.21	TOTAL SALES	1,532.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2650/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273900759997

Collection Ref. Code	: 1845-52-476-4	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 2730910000-9				
Customer Name	: TATOY,REYNANTE M	TOTAL AMOUNT DUE	: 3,011.73	Overdue Bill	: 1
Meter Number	: 478064GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27309100009 BC01/596.5/2650/0/34/02-06-2017/49 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222489485106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342436

22203318807

Date : 02-06-2017

BC01/596.5/2658/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220331880-7

Collection Ref. Code : 1863-85-854-7

Customer Information----------

Name : CRIZON,ANALYN TEVES

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1148846	Pole No	:	0835885
Serial No	:	40098256	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	213
Period From	:	01-04-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	128	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		112.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.33
CURRENT BILL - FEBRUARY 2017		122.12
TOTAL AMOUNT DUE		235.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 88.00

Your monthly electricity consumption chart

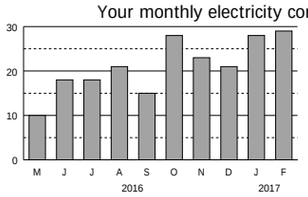

Avg Monthly Usage : 21.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.12		
Less : VAT	8.02		
Amount Net of VAT	114.10		
Less: BIR 2306	3.33		
BIR 2307	2.01	VATable Sales	114.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.76	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	116.78	TOTAL SALES	122.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2658/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222489485106

Collection Ref. Code	: 1863-85-854-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2220331880-7				
Customer Name	: CRIZON,ANALYN TEVES	TOTAL AMOUNT DUE	: 235.01	Overdue Bill	: 1
Meter Number	: MTR1148846				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22203318807 BC01/596.5/2658/0/34/02-06-2017/49 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948728108923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338722

94833852620

Date : 02-06-2017

BC01/596.5/2670/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483385262-0

Collection Ref. Code : 1857-27-275-7

Customer Information----------

Name : ESPIRITU,MARLYN CAPIN

Premise Address : BALUD,BALUD

TIN :

Metering Information----------

Meter No	:	003104 EFS6	Pole No	:	0835885
Serial No	:	94723362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2461
Period From	:	01-04-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	130	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		183.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 179.51
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.78
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		46.45
CURRENT BILL - FEBRUARY 2017		324.90
TOTAL AMOUNT DUE		508.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 400.00

Your monthly electricity consumption chart

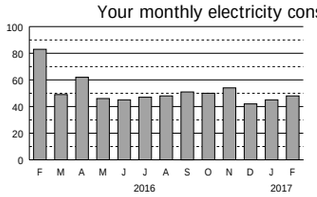

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.90		
Less : VAT	22.20		
Amount Net of VAT	302.70		
Less: BIR 2306	9.25		
BIR 2307	5.60	VATable Sales	302.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.85	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	310.05	TOTAL SALES	324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2670/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948728108923

Collection Ref. Code	: 1857-27-275-7	Premise Address	: BALUD,BALUD		
Account ID	: 9483385262-0				
Customer Name	: ESPIRITU,MARLYN CAPIN	TOTAL AMOUNT DUE	: 508.24	Overdue Bill	: 1
Meter Number	: 003104 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94833852620 BC01/596.5/2670/0/34/02-06-2017/49 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225232259237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344764

22599262445

Date : 02-06-2017

BC01/596.5/2690/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259926244-5

Collection Ref. Code : 1855-40-461-3

Customer Information----------

Name : GEMPIRO,MA. CORAZON BARCELONIA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	571757 GS6	Pole No	:	0835885
Serial No	:	56818417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3374
Period From	:	01-04-2017	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	136	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		1,221.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.05
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 - FEBRUARY 2017		1,256.17
TOTAL AMOUNT DUE		2,477.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 978.00

Your monthly electricity consumption chart

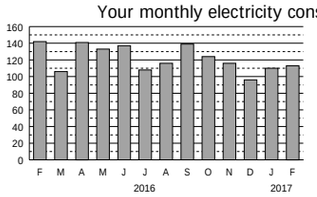

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.17		
Less : VAT	88.93		
Amount Net of VAT	1,167.24		
Less: BIR 2306	37.05		
BIR 2307	22.27	VATable Sales	1,167.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.92	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,196.85	TOTAL SALES	1,256.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2690/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225232259237

Collection Ref. Code	: 1855-40-461-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2259926244-5				
Customer Name	: GEMPIRO,MA. CORAZON BARCELONIA	TOTAL AMOUNT DUE	: 2,477.45	Overdue Bill	: 1
Meter Number	: 571757 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22599262445 BC01/596.5/2690/0/34/02-06-2017/49 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512815308189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336533

51240200009

Date : 02-06-2017

BC01/596.5/2700/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124020000-9

Collection Ref. Code : 1831-40-845-7

Customer Information----------

Name : CANOY,CORNELIO T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343439GS6	Pole No	:	0835885
Serial No	:	44825144	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6713
Period From	:	01-04-2017	Prev Rdg	:	6671
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		308.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.02
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		41.82
CURRENT BILL - FEBRUARY 2017		294.78
TOTAL AMOUNT DUE		602.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

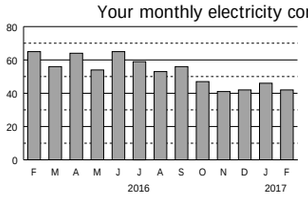

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.78		
Less : VAT	20.55		
Amount Net of VAT	274.23		
Less: BIR 2306	8.56		
BIR 2307	5.08	VATable Sales	274.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.59	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	281.14	TOTAL SALES	294.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2700/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512815308189

Collection Ref. Code	: 1831-40-845-7	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5124020000-9				
Customer Name	: CANOY,CORNELIO T	TOTAL AMOUNT DUE	: 602.78	Overdue Bill	: 1
Meter Number	: 343439GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51240200009 BC01/596.5/2700/0/34/02-06-2017/49 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604259347083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332184

60449100001

Date : 02-06-2017

BC01/596.5/2720/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044910000-1

Collection Ref. Code : 1815-68-659-6

Customer Information----------

Name : BARCIAL,SANTOS S

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	342120GS6	Pole No	:	0835885
Serial No	:	49210716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6507
Period From	:	01-04-2017	Prev Rdg	:	6456
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		339.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
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		53.78
CURRENT BILL - FEBRUARY 2017		400.94
TOTAL AMOUNT DUE		740.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 206.00

Your monthly electricity consumption chart

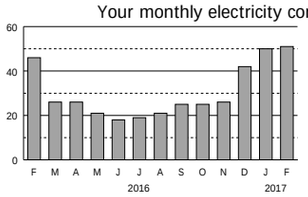

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.94		
Less : VAT	27.75		
Amount Net of VAT	373.19		
Less: BIR 2306	11.58		
BIR 2307	6.98	VATable Sales	373.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.63	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	382.38	TOTAL SALES	400.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2720/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604259347083

Collection Ref. Code	: 1815-68-659-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6044910000-1				
Customer Name	: BARCIAL,SANTOS S	TOTAL AMOUNT DUE	: 740.29	Overdue Bill	: 1
Meter Number	: 342120GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60449100001 BC01/596.5/2720/0/34/02-06-2017/49 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492618735962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344368

49240200003

Date : 02-06-2017

BC01/596.5/2730/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924020000-3

Collection Ref. Code : 1831-44-842-4

Customer Information----------

Name : VILLAJOS,JOSELITO M

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343436GS6	Pole No	:	0835885
Serial No	:	46271998	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7230
Period From	:	01-04-2017	Prev Rdg	:	7210
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	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		697.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 174.78
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 13.06
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		11.90
CURRENT BILL - FEBRUARY 2017		30.85
TOTAL AMOUNT DUE		728.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 552.00

Your monthly electricity consumption chart

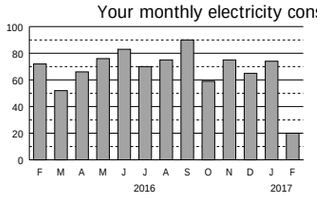

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.85		
Less : VAT	2.28		
Amount Net of VAT	28.57		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	28.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.24	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	29.52	TOTAL SALES	30.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2730/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492618735962

Collection Ref. Code	: 1831-44-842-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 4924020000-3				
Customer Name	: VILLAJOS,JOSELITO M	TOTAL AMOUNT DUE	: 728.57	Overdue Bill	: 1
Meter Number	: 343436GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49240200003 BC01/596.5/2730/0/34/02-06-2017/49 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421833520532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342331

42121929956

Date : 02-06-2017

BC01/596.5/2735/0835871/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212192995-6

Collection Ref. Code : 1861-49-701-6

Customer Information----------

Name : BALINGIT,PEREGRINA PACQUIAO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083675	Pole No	:	0835871
Serial No	:	40005978	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1548
Period From	:	01-04-2017	Prev Rdg	:	1445
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		1,123.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.63
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 - FEBRUARY 2017		1,145.76
TOTAL AMOUNT DUE		2,268.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,115.00

Your monthly electricity consumption chart

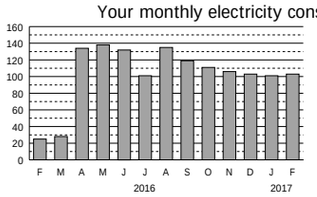

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.76		
Less : VAT	81.18		
Amount Net of VAT	1,064.58		
Less: BIR 2306	33.83		
BIR 2307	20.31	VATable Sales	1,064.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.44	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2735/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421833520532

Collection Ref. Code	: 1861-49-701-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 4212192995-6				
Customer Name	: BALINGIT,PEREGRINA PACQUIAO	TOTAL AMOUNT DUE	: 2,268.77	Overdue Bill	: 1
Meter Number	: MTR1083675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42121929956 BC01/596.5/2735/0/34/02-06-2017/49 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360382168950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346158

36071015261

Date : 02-06-2017

BC01/596.5/2740/0835871/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607101526-1

Collection Ref. Code : 1857-23-968-7

Customer Information----------

Name : SALO,FELIX II LANGAMIN

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6186 EES6	Pole No	:	0835871
Serial No	:	06403355	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2672
Period From	:	01-04-2017	Prev Rdg	:	2589
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		286.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 73.09
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 5.06
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		99.82
CURRENT BILL - FEBRUARY 2017		814.96
TOTAL AMOUNT DUE		1,101.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,200.00

Your monthly electricity consumption chart

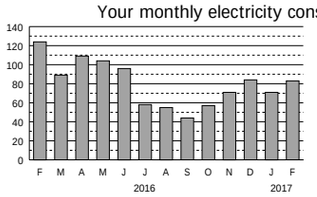

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.96		
Less : VAT	56.70		
Amount Net of VAT	758.26		
Less: BIR 2306	23.63		
BIR 2307	14.37	VATable Sales	758.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.26	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	776.96	TOTAL SALES	814.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2740/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360382168950

Collection Ref. Code	: 1857-23-968-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3607101526-1				
Customer Name	: SALO,FELIX II LANGAMIN	TOTAL AMOUNT DUE	: 1,101.25	Overdue Bill	: 1
Meter Number	: 6186 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36071015261 BC01/596.5/2740/0/34/02-06-2017/49 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740224110043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333906

74009400875

Date : 02-06-2017

BC01/596.5/2745/0835871/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400940087-5

Collection Ref. Code : 1857-48-953-5

Customer Information----------

Name : ASOY,PLACIDA CARTECIANO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	10160 EES6	Pole No	:	0835871
Serial No	:	06593400	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2966
Period From	:	01-04-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	198	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		599.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.10
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		75.18
CURRENT BILL - FEBRUARY 2017		589.42
TOTAL AMOUNT DUE		1,188.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 574.00

Your monthly electricity consumption chart

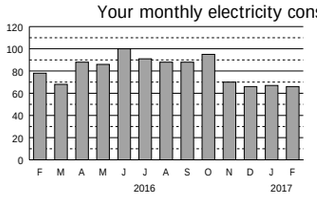

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.42		
Less : VAT	41.17		
Amount Net of VAT	548.25		
Less: BIR 2306	17.17		
BIR 2307	10.34	VATable Sales	548.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.74	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	561.91	TOTAL SALES	589.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2745/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740224110043

Collection Ref. Code	: 1857-48-953-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 7400940087-5				
Customer Name	: ASOY,PLACIDA CARTECIANO	TOTAL AMOUNT DUE	: 1,188.79	Overdue Bill	: 1
Meter Number	: 10160 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74009400875 BC01/596.5/2745/0/34/02-06-2017/49 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214375989591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337819

21456583547

Date : 02-06-2017

BC01/596.5/2760/0835871/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145658354-7

Collection Ref. Code : 1855-22-251-5

Customer Information----------

Name : MOLDON,APRIL MICHELLE CARTICIANO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	005987 EFS6	Pole No	:	0835871
Serial No	:	121430670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36328
Period From	:	01-04-2017	Prev Rdg	:	35375
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	1447	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,074.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,178.98
Transmission Charge	0.3546/kWh	337.93
System Loss Charge	0.7862/kWh	749.25
Sub-Total		6,266.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	102.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 21,075.00	421.50
Sub-Total		523.69
Government Charges		
Franchise Tax - Local		47.61
Value Added Tax		
Generation		323.50
Transmission		7.21
System Loss		44.57
Distribution		327.82
Others		68.56
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,273.27
CURRENT BILL - FEBRUARY 2017		10,794.94
TOTAL AMOUNT DUE		31,869.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 10,689.00

Your monthly electricity consumption chart

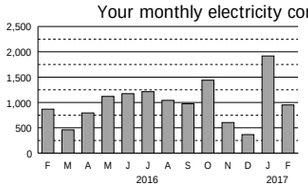

Avg Monthly Usage : 995.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,794.94		
Less : VAT	771.66		
Amount Net of VAT	10,023.28		
Less: BIR 2306	321.52		
BIR 2307	191.39	VATable Sales	10,023.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,510.37	VAT Zero Rated Sales	0.00
Add : VAT	771.66	VAT Amount	771.66
TOTAL AMOUNT DUE	10,282.03	TOTAL SALES	10,794.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2760/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214375989591

Collection Ref. Code	: 1855-22-251-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2145658354-7				
Customer Name	: MOLDON,APRIL MICHELLE CARTICIANO	TOTAL AMOUNT DUE	: 31,869.81	Overdue Bill	: 1
Meter Number	: 005987 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21456583547

BC01/596.5/2760/0/34/02-06-2017/49

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594820112120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345677

59458100001

Date : 02-06-2017

BC01/596.5/2770/0835871/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945810000-1

Collection Ref. Code : 1831-49-815-4

Customer Information----------

Name : GALLEROS,ELSA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474298GS6	Pole No	:	0835871
Serial No	:	65459058	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14543
Period From	:	01-04-2017	Prev Rdg	:	14385
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.08	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		1,771.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	855.37
Transmission Charge	0.3546/kWh	55.81
System Loss Charge	0.7862/kWh	123.75
Sub-Total		1,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	275.54
Supply Charge	0.4118/kWh	64.82
Metering Charge	0.6989/kWh	110.01
	5.00/month	5.00
Sub-Total		455.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.86
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.43
Transmission		1.19
System Loss		7.37
Distribution		54.64
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.58
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.52
Sub-Total		206.53
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,749.13
TOTAL AMOUNT DUE		3,520.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,602.00

Your monthly electricity consumption chart

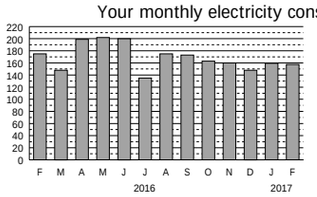

Avg Monthly Usage : 168.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.13		
Less : VAT	123.83		
Amount Net of VAT	1,625.30		
Less: BIR 2306	51.61		
BIR 2307	31.01	VATable Sales	1,625.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.68	VAT Zero Rated Sales	0.00
Add : VAT	123.83	VAT Amount	123.83
TOTAL AMOUNT DUE	1,666.51	TOTAL SALES	1,749.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2770/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594820112120

Collection Ref. Code	: 1831-49-815-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5945810000-1				
Customer Name	: GALLEROS,ELSA	TOTAL AMOUNT DUE	: 3,520.14	Overdue Bill	: 1
Meter Number	: 474298GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59458100001 BC01/596.5/2770/0/34/02-06-2017/49 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440186028358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333963

44079100002

Date : 02-06-2017

BC01/596.5/2780/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407910000-2

Collection Ref. Code : 1827-94-995-3

Customer Information----------

Name : SATO,CHARITO F

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343445GS6	Pole No	:	0835885
Serial No	:	47492098	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21612
Period From	:	01-04-2017	Prev Rdg	:	21467
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		1,810.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.07
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		190.76
CURRENT BILL - FEBRUARY 2017		1,615.81
TOTAL AMOUNT DUE		3,425.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,613.00

Your monthly electricity consumption chart

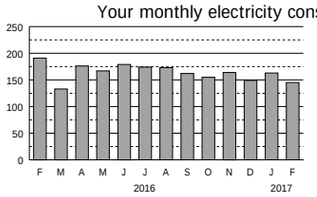

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.81		
Less : VAT	114.56		
Amount Net of VAT	1,501.25		
Less: BIR 2306	47.73		
BIR 2307	28.64	VATable Sales	1,501.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.88	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,539.44	TOTAL SALES	1,615.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2780/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440186028358

Collection Ref. Code	: 1827-94-995-3	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 4407910000-2				
Customer Name	: SATO,CHARITO F	TOTAL AMOUNT DUE	: 3,425.98	Overdue Bill	: 1
Meter Number	: 343445GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44079100002 BC01/596.5/2780/0/34/02-06-2017/49 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730873118545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348368

73049288662

Date : 02-06-2017

BC01/596.5/2790/0835885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304928866-2

Collection Ref. Code : 1851-57-158-2

Customer Information----------

Name : SABALLA,MARIA CONCEPCION SATO

Premise Address : BALUD

TIN : 268-762-673-000

Metering Information----------

Meter No	:	419099 GS6	Pole No	:	0835885
Serial No	:	2003161457	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2772
Period From	:	01-04-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	319	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		212.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 149.25
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.50
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		28.73
CURRENT BILL - FEBRUARY 2017		186.45
TOTAL AMOUNT DUE		398.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

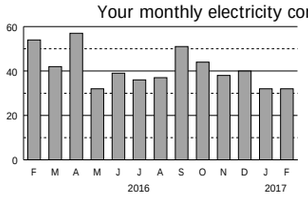

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.45		
Less : VAT	12.70		
Amount Net of VAT	173.75		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.28	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	177.98	TOTAL SALES	186.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2790/0/34/02-06-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730873118545

Collection Ref. Code	: 1851-57-158-2	Premise Address	: BALUD		
Account ID	: 7304928866-2				
Customer Name	: SABALLA,MARIA CONCEPCION SATO	TOTAL AMOUNT DUE	: 398.62	Overdue Bill	: 1
Meter Number	: 419099 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73049288662

BC01/596.5/2790/0/34/02-06-2017/49

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574485524127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334549

57452567548

Date : 02-06-2017

BC01/308.0/45812/0762173/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745256754-8

Collection Ref. Code : 1863-33-269-3

Customer Information----------

Name : ARDA,HELEN FAITH ESCARTIN

Premise Address : PUROK MAHOGANY,SIMBORIO,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1034609	Pole No	:	0762173
Serial No	:	121749246	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2308
Period From	:	01-04-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	118	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		5,730.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		136.82
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		17.68
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		279.97
CURRENT BILL - FEBRUARY 2017		2,375.13
TOTAL AMOUNT DUE		8,105.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,491.00

Your monthly electricity consumption chart

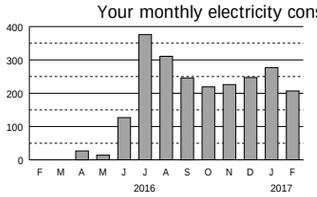

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.13		
Less : VAT	170.87		
Amount Net of VAT	2,204.26		
Less: BIR 2306	71.19		
BIR 2307	42.11	VATable Sales	2,204.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.96	VAT Zero Rated Sales	0.00
Add : VAT	170.87	VAT Amount	170.87
TOTAL AMOUNT DUE	2,261.83	TOTAL SALES	2,375.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/45812/0/23/02-06-2017/52

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. : 574485524127

Collection Ref. Code	: 1863-33-269-3	Premise Address	: PUROK MAHOGANY,SIMBORIO,TAYUD, LILO-AN		
Account ID	: 5745256754-8				
Customer Name	: ARDA,HELEN FAITH ESCARTIN	TOTAL AMOUNT DUE	: 8,105.95	Overdue Bill	: 2
Meter Number	: MTR1034609				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57452567548 BC01/308.0/45812/0/23/02-06-2017/52 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793531863960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344712

79369556075

Date : 02-06-2017

BC01/308.0/49620/0751146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936955607-5

Collection Ref. Code : 1863-81-578-3

Customer Information----------

Name : BAYATE,ENRICA ESCORIAL

Premise Address : M2 CAPULAY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1147041	Pole No	:	0751146
Serial No	:	40098601	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	475
Period From	:	01-04-2017	Prev Rdg	:	451
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		175.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.6036/kWh	14.49
System Loss Charge	0.7644/kWh	18.35
Sub-Total		163.27
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	0.1071/kWh	2.57
Surcharge	0.02 of 175.50	3.51
Sub-Total		6.08
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		8.15
Transmission		0.31
System Loss		1.05
Distribution		8.84
Others		0.88
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		31.88
CURRENT BILL - FEBRUARY 2017		274.89
TOTAL AMOUNT DUE		450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 184.00

Your monthly electricity consumption chart

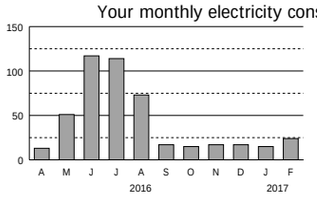

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.89		
Less : VAT	19.23		
Amount Net of VAT	255.66		
Less: BIR 2306	8.00		
BIR 2307	4.88	VATable Sales	255.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.78	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	262.01	TOTAL SALES	274.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/49620/0/23/02-06-2017/52

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. : 793531863960

Collection Ref. Code	: 1863-81-578-3	Premise Address	: M2 CAPULAY,TAYUD, LILO-AN		
Account ID	: 7936955607-5				
Customer Name	: BAYATE,ENRICA ESCORIAL	TOTAL AMOUNT DUE	: 450.14	Overdue Bill	: 1
Meter Number	: MTR1147041				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79369556075 BC01/308.0/49620/0/23/02-06-2017/52 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080846993132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337387

08007901823

Date : 02-06-2017

BC01/308.0/49960/0739894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800790182-3

Collection Ref. Code : 1863-24-995-8

Customer Information----------

Name : TAYLAN,BENEDICTO PE BENITO

Premise Address : KAPULAY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1125730	Pole No	:	0739894
Serial No	:	84458697	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9420
Period From	:	01-04-2017	Prev Rdg	:	9015
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1030	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		5,624.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.3546/kWh	143.61
System Loss Charge	0.7862/kWh	318.41
Sub-Total		2,662.95
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	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,624.00	112.48
Sub-Total		155.91
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		137.48
Transmission		3.06
System Loss		18.94
Distribution		139.66
Others		21.10
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		533.09
CURRENT BILL - FEBRUARY 2017		4,515.77
TOTAL AMOUNT DUE		10,139.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 5,623.00

Your monthly electricity consumption chart

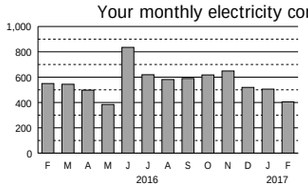

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.77		
Less : VAT	320.24		
Amount Net of VAT	4,195.53		
Less: BIR 2306	133.44		
BIR 2307	80.05	VATable Sales	4,195.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,982.04	VAT Zero Rated Sales	0.00
Add : VAT	320.24	VAT Amount	320.24
TOTAL AMOUNT DUE	4,302.28	TOTAL SALES	4,515.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/49960/0/23/02-06-2017/52

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. : 080846993132

Collection Ref. Code	: 1863-24-995-8	Premise Address	: KAPULAY,TAYUD, LILO-AN		
Account ID	: 0800790182-3				
Customer Name	: TAYLAN,BENEDICTO PE BENITO	TOTAL AMOUNT DUE	: 10,139.88	Overdue Bill	: 1
Meter Number	: MTR1125730				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08007901823 BC01/308.0/49960/0/23/02-06-2017/52 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023205979960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342459

02308000005

Date : 02-06-2017

BC01/308.0/50000/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230800000-5

Collection Ref. Code : 1843-46-077-7

Customer Information----------

Name : PILAPIL,CHONA S

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118204	Pole No	:	0736932
Serial No	:	84451971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5694
Period From	:	01-04-2017	Prev Rdg	:	5509
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	470	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,221.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.6036/kWh	111.67
System Loss Charge	0.7644/kWh	141.41
Sub-Total		1,258.44
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.81
Transmission		2.39
System Loss		8.19
Distribution		64.12
Others		8.83
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 - FEBRUARY 2017		2,100.80
TOTAL AMOUNT DUE		4,322.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,385.00

Your monthly electricity consumption chart

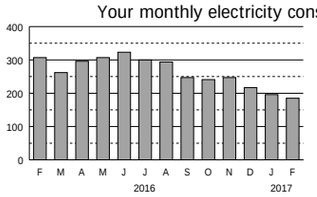

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.80		
Less : VAT	146.34		
Amount Net of VAT	1,954.46		
Less: BIR 2306	60.99		
BIR 2307	37.33	VATable Sales	1,954.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.14	VAT Zero Rated Sales	0.00
Add : VAT	146.34	VAT Amount	146.34
TOTAL AMOUNT DUE	2,002.48	TOTAL SALES	2,100.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50000/0/23/02-06-2017/52

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. : 023205979960

Collection Ref. Code	: 1843-46-077-7	Premise Address	: KAPULAY,TAYUD,LILOAN
Account ID	: 0230800000-5		
Customer Name	: PILAPIL,CHONA S	TOTAL AMOUNT DUE	: 4,322.26
Meter Number	: MTR1118204		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02308000005

BC01/308.0/50000/0/23/02-06-2017/52

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223061330914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343406

2239272722

Date : 02-06-2017

BC01/308.0/50200/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239272722-2

Collection Ref. Code : 1849-58-533-4

Customer Information----------

Name : DUMAGUING,EDUARDO ORTEGA

Premise Address : SITIO CAPULAY

TIN :

Metering Information----------

Meter No	:	MTR1121500	Pole No	:	0736932
Serial No	:	40074053	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4409
Period From	:	01-04-2017	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	491	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		3,915.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.6036/kWh	131.58
System Loss Charge	0.7644/kWh	166.64
Sub-Total		1,482.92
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		101.68
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		74.01
Transmission		2.81
System Loss		9.64
Distribution		75.45
Others		13.53
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		290.37
CURRENT BILL - FEBRUARY 2017		2,503.73
TOTAL AMOUNT DUE		6,418.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,064.00

Your monthly electricity consumption chart

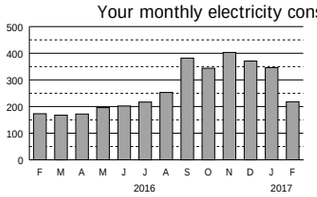

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.73		
Less : VAT	175.44		
Amount Net of VAT	2,328.29		
Less: BIR 2306	73.10		
BIR 2307	44.49	VATable Sales	2,328.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.70	VAT Zero Rated Sales	0.00
Add : VAT	175.44	VAT Amount	175.44
TOTAL AMOUNT DUE	2,386.14	TOTAL SALES	2,503.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50200/0/23/02-06-2017/52

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. : 223061330914

Collection Ref. Code	: 1849-58-533-4	Premise Address	: SITIO CAPULAY		
Account ID	: 2239272722-2				
Customer Name	: DUMAGUING,EDUARDO ORTEGA	TOTAL AMOUNT DUE	: 6,418.82	Overdue Bill	: 1
Meter Number	: MTR1121500				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2239272722

BC01/308.0/50200/0/23/02-06-2017/52

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264851473262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347897

26427000000

Date : 02-06-2017

BC01/308.0/50400/0751132/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642700000-0

Collection Ref. Code : 1819-46-227-7

Customer Information----------

Name : BUTAD,ALICIA P

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121497	Pole No	:	0751132
Serial No	:	40074052	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2348
Period From	:	01-04-2017	Prev Rdg	:	2251
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,305.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.6036/kWh	58.55
System Loss Charge	0.7644/kWh	74.15
Sub-Total		659.84
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	0.1071/kWh	10.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.91
Transmission		1.25
System Loss		4.28
Distribution		33.90
Others		4.97
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		128.41
CURRENT BILL - FEBRUARY 2017		1,107.29
TOTAL AMOUNT DUE		2,412.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,400.00

Your monthly electricity consumption chart

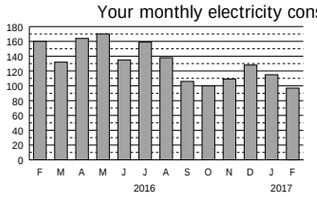

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.29		
Less : VAT	77.31		
Amount Net of VAT	1,029.98		
Less: BIR 2306	32.22		
BIR 2307	19.68	VATable Sales	1,029.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.08	VAT Zero Rated Sales	0.00
Add : VAT	77.31	VAT Amount	77.31
TOTAL AMOUNT DUE	1,055.39	TOTAL SALES	1,107.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50400/0/23/02-06-2017/52

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. : 264851473262

Collection Ref. Code : 1819-46-227-7

Account ID : 2642700000-0

Customer Name : BUTAD,ALICIA P

Meter Number : MTR1121497

Period : Jan 2017

Premise Address : KAPULAY,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,412.52

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

26427000000

BC01/308.0/50400/0/23/02-06-2017/52

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117328643272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339729

11716000002

Date : 02-06-2017

BC01/308.0/50500/0751132/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171600000-2

Collection Ref. Code : 1819-99-173-3

Customer Information----------

Name : RARA,LEO C

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010277	Pole No	:	0751132
Serial No	:	83350388	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13315
Period From	:	01-04-2017	Prev Rdg	:	12998
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,169.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,722.70
Transmission Charge	0.6036/kWh	191.34
System Loss Charge	0.7644/kWh	242.31
Sub-Total		2,156.35
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	0.1071/kWh	33.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,170.00	83.40
Sub-Total		117.39
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		107.62
Transmission		4.08
System Loss		14.02
Distribution		109.44
Others		16.00
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 - FEBRUARY 2017		3,603.88
TOTAL AMOUNT DUE		7,773.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,124.00

Your monthly electricity consumption chart

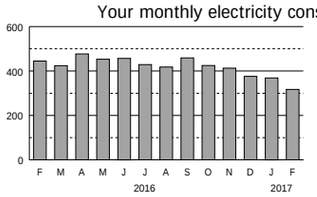

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.88		
Less : VAT	251.16		
Amount Net of VAT	3,352.72		
Less: BIR 2306	104.66		
BIR 2307	64.03	VATable Sales	3,352.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.03	VAT Zero Rated Sales	0.00
Add : VAT	251.16	VAT Amount	251.16
TOTAL AMOUNT DUE	3,435.19	TOTAL SALES	3,603.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50500/0/23/02-06-2017/52

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. : 117328643272

Collection Ref. Code	: 1819-99-173-3	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 1171600000-2				
Customer Name	: RARA,LEO C	TOTAL AMOUNT DUE	: 7,773.84	Overdue Bill	: 1
Meter Number	: MTR1010277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11716000002 BC01/308.0/50500/0/23/02-06-2017/52 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884855446166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341094

88426000001

Date : 02-06-2017

BC01/308.0/50900/0736932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842600000-1

Collection Ref. Code : 1821-23-326-3

Customer Information----------

Name : QUISMONDO,DOLORES V

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136800	Pole No	:	0736932
Serial No	:	40092830	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1107
Period From	:	01-04-2017	Prev Rdg	:	1053
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		664.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.6036/kWh	32.59
System Loss Charge	0.7644/kWh	41.28
Sub-Total		367.33
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	0.1071/kWh	5.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 664.50	13.29
Sub-Total		19.08
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.33
Transmission		0.69
System Loss		2.39
Distribution		19.14
Others		2.62
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		71.64
CURRENT BILL - FEBRUARY 2017		617.56
TOTAL AMOUNT DUE		1,282.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 800.00

Your monthly electricity consumption chart

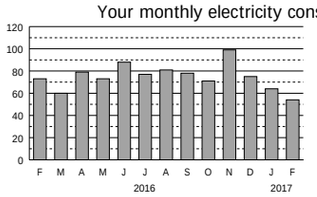

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.56		
Less : VAT	43.17		
Amount Net of VAT	574.39		
Less: BIR 2306	17.99		
BIR 2307	10.97	VATable Sales	574.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.43	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	588.60	TOTAL SALES	617.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/50900/0/23/02-06-2017/52

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. : 884855446166

Collection Ref. Code	: 1821-23-326-3	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 8842600000-1				
Customer Name	: QUISMONDO,DOLORES V	TOTAL AMOUNT DUE	: 1,282.16	Overdue Bill	: 1
Meter Number	: MTR1136800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88426000001 BC01/308.0/50900/0/23/02-06-2017/52 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296791348693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348863

29678000000

Date : 02-06-2017

BC01/308.0/51300/0736974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967800000-0

Collection Ref. Code : 1845-65-650-4

Customer Information----------

Name : QUINAPONDAN,ELLEN C

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	484543GS6	Pole No	:	0736974
Serial No	:	57620019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5302
Period From	:	01-04-2017	Prev Rdg	:	5219
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	211	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		585.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 67.10
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.34
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		100.57
CURRENT BILL - FEBRUARY 2017		821.70
TOTAL AMOUNT DUE		1,407.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 400.00

Your monthly electricity consumption chart

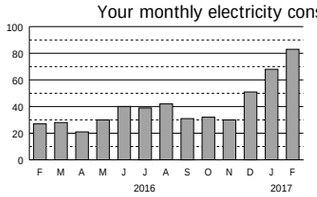

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.70		
Less : VAT	57.42		
Amount Net of VAT	764.28		
Less: BIR 2306	23.93		
BIR 2307	14.49	VATable Sales	764.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.86	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	783.28	TOTAL SALES	821.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51300/0/23/02-06-2017/52

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. : 296791348693

Collection Ref. Code	: 1845-65-650-4	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 2967800000-0				
Customer Name	: QUINAPONDAN,ELLEN C	TOTAL AMOUNT DUE	: 1,407.45	Overdue Bill	: 1
Meter Number	: 484543GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29678000000

BC01/308.0/51300/0/23/02-06-2017/52

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306577424589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333708

30616000003

Date : 02-06-2017

BC01/308.0/51600/0736974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061600000-3

Collection Ref. Code : 1819-91-785-1

Customer Information----------

Name : PEPITO,MARILIE J

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	169998WS6	Pole No	:	0736974
Serial No	:	49650503	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22212
Period From	:	01-04-2017	Prev Rdg	:	22001
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	280	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		2,737.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
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	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		10.53
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		277.57
CURRENT BILL - FEBRUARY 2017		2,351.06
TOTAL AMOUNT DUE		5,088.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,268.00

Your monthly electricity consumption chart

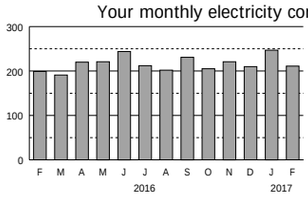

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.06		
Less : VAT	166.68		
Amount Net of VAT	2,184.38		
Less: BIR 2306	69.46		
BIR 2307	41.68	VATable Sales	2,184.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.24	VAT Zero Rated Sales	0.00
Add : VAT	166.68	VAT Amount	166.68
TOTAL AMOUNT DUE	2,239.92	TOTAL SALES	2,351.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51600/0/23/02-06-2017/52

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. : 306577424589

Collection Ref. Code	: 1819-91-785-1	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 3061600000-3				
Customer Name	: PEPITO,MARILIE J	TOTAL AMOUNT DUE	: 5,088.57	Overdue Bill	: 1
Meter Number	: 169998WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30616000003

BC01/308.0/51600/0/23/02-06-2017/52

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174612952953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334986

17417387457

Date : 02-06-2017

BC01/308.0/52000/0736981/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741738745-7

Collection Ref. Code : 1853-29-647-3

Customer Information----------

Name : SALADAGA,CELSO SANCHEZ

Premise Address : CAPULAY,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	538226 GS6	Pole No	:	0736981
Serial No	:	60792480	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6715
Period From	:	01-04-2017	Prev Rdg	:	6474
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		2,904.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
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	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		11.49
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		316.37
CURRENT BILL - FEBRUARY 2017		2,679.48
TOTAL AMOUNT DUE		5,583.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,433.00

Your monthly electricity consumption chart

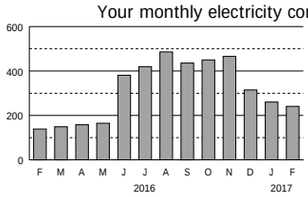

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.48		
Less : VAT	189.74		
Amount Net of VAT	2,489.74		
Less: BIR 2306	79.07		
BIR 2307	47.50	VATable Sales	2,489.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.17	VAT Zero Rated Sales	0.00
Add : VAT	189.74	VAT Amount	189.74
TOTAL AMOUNT DUE	2,552.91	TOTAL SALES	2,679.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/52000/0/ /02-06-2017/52

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. : 174612952953

Collection Ref. Code	: 1853-29-647-3	Premise Address	: CAPULAY,TAYUD, LILOAN		
Account ID	: 1741738745-7				
Customer Name	: SALADAGA,CELSO SANCHEZ	TOTAL AMOUNT DUE	: 5,583.96	Overdue Bill	: 1
Meter Number	: 538226 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17417387457

BC01/308.0/52000/0/ /02-06-2017/52

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994116477955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347844

99402601969

Date : 02-06-2017

BC01/308.0/52500/0782593/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940260196-9

Collection Ref. Code : 1849-50-983-2

Customer Information----------

Name : ELOPRE,CENAS IBALE

Premise Address : SITIO MAHOGANY

TIN :

Metering Information----------

Meter No	:	012537 EFS6	Pole No	:	0782593
Serial No	:	121434982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11523
Period From	:	01-04-2017	Prev Rdg	:	11219
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	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		3,764.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
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	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		107.88
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		14.73
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		399.18
CURRENT BILL - FEBRUARY 2017		3,380.76
TOTAL AMOUNT DUE		7,144.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,820.00

Your monthly electricity consumption chart

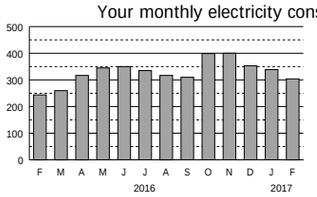

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.76		
Less : VAT	239.43		
Amount Net of VAT	3,141.33		
Less: BIR 2306	99.76		
BIR 2307	59.93	VATable Sales	3,141.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.64	VAT Zero Rated Sales	0.00
Add : VAT	239.43	VAT Amount	239.43
TOTAL AMOUNT DUE	3,221.07	TOTAL SALES	3,380.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/52500/0/23/02-06-2017/52

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. : 994116477955

Collection Ref. Code	: 1849-50-983-2	Premise Address	: SITIO MAHOGANY		
Account ID	: 9940260196-9				
Customer Name	: ELOPRE,CENAS IBALE	TOTAL AMOUNT DUE	: 7,144.80	Overdue Bill	: 1
Meter Number	: 012537 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99402601969 BC01/308.0/52500/0/23/02-06-2017/52 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345904672036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337384

34584294838

Date : 02-06-2017

BC01/308.0/52720/0272756/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458429483-8

Collection Ref. Code : 1861-97-965-7

Customer Information----------

Name : ALUB,ROSELYN ERIARTE

Premise Address : PUROK MAHOGANY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098785	Pole No	:	0272756
Serial No	:	40071278	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	559
Period From	:	01-04-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	582	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		200.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
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 18.87	- 18.87
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 14.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 0.96
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		2.10
CURRENT BILL - FEBRUARY 2017		11.12
TOTAL AMOUNT DUE		212.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 234.00

Your monthly electricity consumption chart

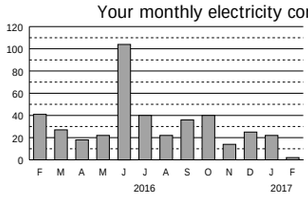

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.12		
Less : VAT	1.09		
Amount Net of VAT	10.03		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	10.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.40	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	10.49	TOTAL SALES	11.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/52720/0/23/02-06-2017/52

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. : 345904672036

Collection Ref. Code	: 1861-97-965-7	Premise Address	: PUROK MAHOGANY,TAYUD,LILOAN		
Account ID	: 3458429483-8				
Customer Name	: ALUB,ROSELYN ERIARTE	TOTAL AMOUNT DUE	: 212.05	Overdue Bill	: 2
Meter Number	: MTR1098785				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34584294838 BC01/308.0/52720/0/23/02-06-2017/52 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988629808495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343854

98857000008

Date : 02-06-2017

BC01/308.0/52800/0782600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885700000-8

Collection Ref. Code : 1837-77-194-4

Customer Information----------

Name : ICOT,VIOLITO

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	201787WS6	Pole No	:	0782600
Serial No	:	47068299	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18859
Period From	:	01-04-2017	Prev Rdg	:	18622
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	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		2,367.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		10.12
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		309.90
CURRENT BILL - FEBRUARY 2017		2,624.11
TOTAL AMOUNT DUE		4,991.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,251.00

Your monthly electricity consumption chart

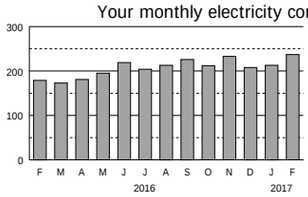

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.11		
Less : VAT	185.43		
Amount Net of VAT	2,438.68		
Less: BIR 2306	77.26		
BIR 2307	46.52	VATable Sales	2,438.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.90	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,500.33	TOTAL SALES	2,624.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/52800/0/23/02-06-2017/52

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. : 988629808495

Collection Ref. Code	: 1837-77-194-4	Premise Address	: TAYUD LILO-AN		
Account ID	: 9885700000-8				
Customer Name	: ICOT,VIOLITO	TOTAL AMOUNT DUE	: 4,991.63	Overdue Bill	: 1
Meter Number	: 201787WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98857000008 BC01/308.0/52800/0/23/02-06-2017/52 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846735310069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337020

84618000008

Date : 02-06-2017

BC01/308.0/53100/0782600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461800000-8

Collection Ref. Code : 1843-64-689-7

Customer Information----------

Name : ABUCAY,BALTAZAR P

Premise Address : SITIO MAHOGANY (CAPOLAY),TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	462366GS6	Pole No	:	0782600
Serial No	:	69900702	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9037
Period From	:	01-04-2017	Prev Rdg	:	8948
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	272	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		942.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.89
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		108.62
CURRENT BILL - FEBRUARY 2017		887.83
TOTAL AMOUNT DUE		1,830.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,036.00

Your monthly electricity consumption chart

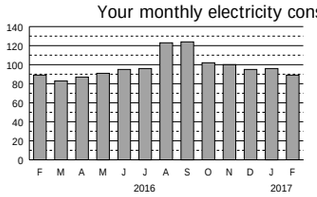

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.83		
Less : VAT	62.32		
Amount Net of VAT	825.51		
Less: BIR 2306	25.96		
BIR 2307	15.66	VATable Sales	825.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.89	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	846.21	TOTAL SALES	887.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53100/0/23/02-06-2017/52

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. : 846735310069

Collection Ref. Code	: 1843-64-689-7	Premise Address	: SITIO MAHOGANY (CAPOLAY),TAYUD,LILOAN		
Account ID	: 8461800000-8				
Customer Name	: ABUCAY,BALTAZAR P	TOTAL AMOUNT DUE	: 1,830.55	Overdue Bill	: 1
Meter Number	: 462366GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84618000008 BC01/308.0/53100/0/23/02-06-2017/52 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895713701395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347295

89566000009

Date : 02-06-2017

BC01/308.0/53700/0737000/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956600000-9

Collection Ref. Code : 1813-29-554-9

Customer Information----------

Name : PREGOS,ROMEO

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032240	Pole No	:	0737000
Serial No	:	126812670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2437
Period From	:	01-04-2017	Prev Rdg	:	2348
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		849.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 67.50
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
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		108.38
CURRENT BILL - FEBRUARY 2017		885.72
TOTAL AMOUNT DUE		1,734.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 827.00

Your monthly electricity consumption chart

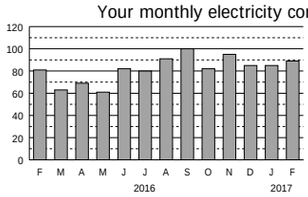

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.72		
Less : VAT	62.09		
Amount Net of VAT	823.63		
Less: BIR 2306	25.87		
BIR 2307	15.62	VATable Sales	823.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.14	VAT Zero Rated Sales	0.00
Add : VAT	62.09	VAT Amount	62.09
TOTAL AMOUNT DUE	844.23	TOTAL SALES	885.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53700/0/23/02-06-2017/52

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. : 895713701395

Collection Ref. Code	: 1813-29-554-9	Premise Address	: TAYUD, LILO-AN		
Account ID	: 8956600000-9				
Customer Name	: PREGOS,ROMEO	TOTAL AMOUNT DUE	: 1,734.81	Overdue Bill	: 1
Meter Number	: MTR1032240				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89566000009

BC01/308.0/53700/0/23/02-06-2017/52

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401427106113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330678

40175941513

Date : 02-06-2017

BC01/308.0/53705/0736995/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017594151-3

Collection Ref. Code : 1861-65-917-2

Customer Information----------

Name : MALAIT,MERLINDA GESTA

Premise Address : TAYUD,LILOAN

TIN : 423-551-725-000

Metering Information----------

Meter No	:	MTR1071698	Pole No	:	0736995
Serial No	:	125283533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2433
Period From	:	01-04-2017	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	328	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		1,211.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.6036/kWh	56.74
System Loss Charge	0.7644/kWh	71.85
Sub-Total		639.42
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	0.1071/kWh	10.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.91
Transmission		1.21
System Loss		4.16
Distribution		32.88
Others		4.69
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		124.38
CURRENT BILL - FEBRUARY 2017		1,072.08
TOTAL AMOUNT DUE		2,283.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,108.15

Your monthly electricity consumption chart

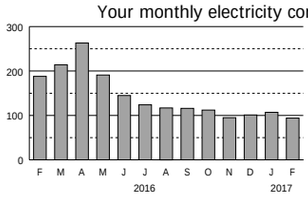

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.08		
Less : VAT	74.85		
Amount Net of VAT	997.23		
Less: BIR 2306	31.19		
BIR 2307	19.05	VATable Sales	997.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.99	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	1,021.84	TOTAL SALES	1,072.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53705/0/23/02-06-2017/52

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. : 401427106113

Collection Ref. Code	: 1861-65-917-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 4017594151-3				
Customer Name	: MALAIT,MERLINDA GESTA	TOTAL AMOUNT DUE	: 2,283.47	Overdue Bill	: 1
Meter Number	: MTR1071698				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40175941513 BC01/308.0/53705/0/23/02-06-2017/52 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734880240809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330978

73437000000

Date : 02-06-2017

BC01/308.0/54300/0761531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343700000-0

Collection Ref. Code : 1819-72-206-6

Customer Information----------

Name : LAVADOR,LEONILA A

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151686	Pole No	:	0761531
Serial No	:	40101913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2975
Period From	:	01-04-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1416	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		153.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
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	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,653.50	73.07
Sub-Total		102.45
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
Distribution		94.68
Others		13.91
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		360.51
CURRENT BILL - FEBRUARY 2017		3,053.56
TOTAL AMOUNT DUE		3,207.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,500.00

Your monthly electricity consumption chart

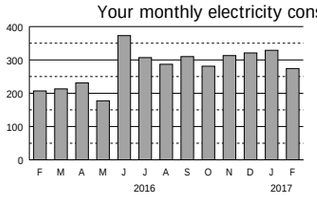

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.56		
Less : VAT	216.49		
Amount Net of VAT	2,837.07		
Less: BIR 2306	90.22		
BIR 2307	54.13	VATable Sales	2,837.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.72	VAT Zero Rated Sales	0.00
Add : VAT	216.49	VAT Amount	216.49
TOTAL AMOUNT DUE	2,909.21	TOTAL SALES	3,053.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/54300/0/23/02-06-2017/52

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. : 734880240809

Collection Ref. Code	: 1819-72-206-6	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 7343700000-0				
Customer Name	: LAVADOR,LEONILA A	TOTAL AMOUNT DUE	: 3,207.00	Overdue Bill	: 1
Meter Number	: MTR1151686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73437000000 BC01/308.0/54300/0/23/02-06-2017/52 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743707121288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335330

74386000009

Date : 02-06-2017

BC01/308.0/54800/0761552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438600000-9

Collection Ref. Code : 1813-81-800-2

Customer Information----------

Name : PEPITO,ANGIE P.

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	368323GS6	Pole No	:	0761552
Serial No	:	02107167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14552
Period From	:	01-04-2017	Prev Rdg	:	14428
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		1,381.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.64
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		162.79
CURRENT BILL - FEBRUARY 2017		1,378.85
TOTAL AMOUNT DUE		2,760.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,377.00

Your monthly electricity consumption chart

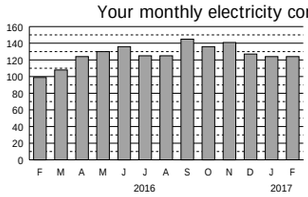

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.85		
Less : VAT	97.64		
Amount Net of VAT	1,281.21		
Less: BIR 2306	40.69		
BIR 2307	24.44	VATable Sales	1,281.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.08	VAT Zero Rated Sales	0.00
Add : VAT	97.64	VAT Amount	97.64
TOTAL AMOUNT DUE	1,313.72	TOTAL SALES	1,378.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/54800/0/23/02-06-2017/52

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. : 743707121288

Collection Ref. Code	: 1813-81-800-2	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 7438600000-9				
Customer Name	: PEPITO,ANGIE P.	TOTAL AMOUNT DUE	: 2,760.72	Overdue Bill	: 1
Meter Number	: 368323GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74386000009 BC01/308.0/54800/0/23/02-06-2017/52 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303486100950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331787

30329000001

Date : 02-06-2017

BC01/308.0/55900/0761622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032900000-1

Collection Ref. Code : 1835-80-116-1

Customer Information----------

Name : PEPITO,BONIFACIO I

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	129082WS6	Pole No	:	0761622
Serial No	:	70111059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	88025
Period From	:	01-04-2017	Prev Rdg	:	87557
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	165	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		4,733.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,543.30
Transmission Charge	0.3546/kWh	165.95
System Loss Charge	0.7862/kWh	367.94
Sub-Total		3,077.19
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	0.1071/kWh	50.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,335.00	206.70
Sub-Total		256.88
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		21.90
Distribution		161.29
Others		33.63
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		625.59
CURRENT BILL - FEBRUARY 2017		5,303.75
TOTAL AMOUNT DUE		10,037.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,601.41

Your monthly electricity consumption chart

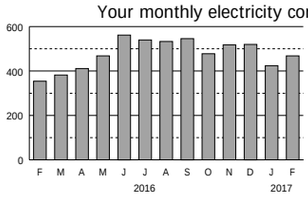

Avg Monthly Usage : 477.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,303.75		
Less : VAT	379.24		
Amount Net of VAT	4,924.51		
Less: BIR 2306	158.01		
BIR 2307	94.03	VATable Sales	4,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.47	VAT Zero Rated Sales	0.00
Add : VAT	379.24	VAT Amount	379.24
TOTAL AMOUNT DUE	5,051.71	TOTAL SALES	5,303.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/55900/0/23/02-06-2017/52

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. : 303486100950

Collection Ref. Code	: 1835-80-116-1	Premise Address	: TAYUD, LILO-AN		
Account ID	: 3032900000-1				
Customer Name	: PEPITO,BONIFACIO I	TOTAL AMOUNT DUE	: 10,037.58	Overdue Bill	: 1
Meter Number	: 129082WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30329000001 BC01/308.0/55900/0/23/02-06-2017/52 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801868995169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330694

80136000009

Date : 02-06-2017

BC01/308.0/56000/0761594/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013600000-9

Collection Ref. Code : 1809-85-089-4

Customer Information----------

Name : BAJAO,LOUELLA R.

Premise Address : TABAY,Lilo-an

TIN :

Metering Information----------

Meter No	:	010425 EFS6	Pole No	:	0761594
Serial No	:	121439828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21740
Period From	:	01-04-2017	Prev Rdg	:	21301
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	1204	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		6,827.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,385.70
Transmission Charge	0.3546/kWh	155.67
System Loss Charge	0.7862/kWh	345.14
Sub-Total		2,886.51
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	0.1071/kWh	47.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,827.50	136.55
Sub-Total		183.62
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		149.02
Transmission		3.32
System Loss		20.53
Distribution		151.33
Others		24.63
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		579.65
CURRENT BILL - FEBRUARY 2017		4,910.89
TOTAL AMOUNT DUE		11,738.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,547.03

Your monthly electricity consumption chart

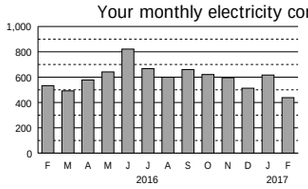

Avg Monthly Usage : 598.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.89		
Less : VAT	348.83		
Amount Net of VAT	4,562.06		
Less: BIR 2306	145.36		
BIR 2307	87.06	VATable Sales	4,562.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.64	VAT Zero Rated Sales	0.00
Add : VAT	348.83	VAT Amount	348.83
TOTAL AMOUNT DUE	4,678.47	TOTAL SALES	4,910.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56000/0/23/02-06-2017/52

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. : 801868995169

Collection Ref. Code	: 1809-85-089-4	Premise Address	: TABAY,Lilo-an		
Account ID	: 8013600000-9				
Customer Name	: BAJAO,LOUELLA R.	TOTAL AMOUNT DUE	: 11,738.32	Overdue Bill	: 1
Meter Number	: 010425 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80136000009 BC01/308.0/56000/0/23/02-06-2017/52 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112054399145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336955

11229000002

Date : 02-06-2017

BC01/308.0/56500/0761685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122900000-2

Collection Ref. Code : 1835-75-542-9

Customer Information----------

Name : CRIETA,WILMA P

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1165067	Pole No	:	0761685
Serial No	:	133499077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	81
Period From	:	01-04-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	110	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		349.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.64
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		41.18
CURRENT BILL - FEBRUARY 2017		288.98
TOTAL AMOUNT DUE		638.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 473.00

Your monthly electricity consumption chart

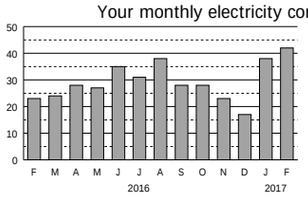

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.98		
Less : VAT	19.93		
Amount Net of VAT	269.05		
Less: BIR 2306	8.30		
BIR 2307	4.98	VATable Sales	269.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.77	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	275.70	TOTAL SALES	288.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56500/0/23/02-06-2017/52

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. : 112054399145

Collection Ref. Code	: 1835-75-542-9	Premise Address	: TAYUD, LILO-AN		
Account ID	: 1122900000-2				
Customer Name	: CRIETA,WILMA P	TOTAL AMOUNT DUE	: 638.97	Overdue Bill	: 3
Meter Number	: MTR1165067				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11229000002 BC01/308.0/56500/0/23/02-06-2017/52 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167264896745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330537

16718000009

Date : 02-06-2017

BC01/308.0/56600/0761685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671800000-9

Collection Ref. Code : 1843-69-233-3

Customer Information----------

Name : SORIA,GENARA ESCULTOR

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	183509DS6	Pole No	:	0761685
Serial No	:	13344845	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41178
Period From	:	01-04-2017	Prev Rdg	:	40839
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	808	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		6,676.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,842.26
Transmission Charge	0.3546/kWh	120.21
System Loss Charge	0.7862/kWh	266.52
Sub-Total		2,228.99
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	0.1071/kWh	36.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,676.50	133.53
Sub-Total		169.88
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		115.08
Transmission		2.56
System Loss		15.84
Distribution		117.00
Others		22.41
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		451.28
CURRENT BILL - FEBRUARY 2017		3,825.13
TOTAL AMOUNT DUE		10,501.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,674.67

Your monthly electricity consumption chart

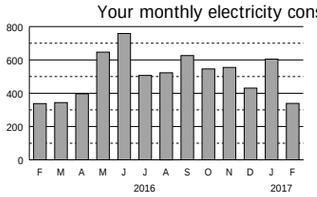

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.13		
Less : VAT	272.89		
Amount Net of VAT	3,552.24		
Less: BIR 2306	113.71		
BIR 2307	67.81	VATable Sales	3,552.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.72	VAT Zero Rated Sales	0.00
Add : VAT	272.89	VAT Amount	272.89
TOTAL AMOUNT DUE	3,643.61	TOTAL SALES	3,825.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56600/0/23/02-06-2017/52

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. : 167264896745

Collection Ref. Code : 1843-69-233-3

Account ID : 1671800000-9

Customer Name : SORIA,GENARA ESCULTOR

Meter Number : 183509DS6

Period : Jan 2017

Premise Address : SITIO TABAY,TAYUD,LILOAN

TOTAL AMOUNT DUE : 10,501.80

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

16718000009 BC01/308.0/56600/0/23/02-06-2017/52 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204728608829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332432

20478912734

Date : 02-06-2017

BC01/308.0/56700/1049910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047891273-4

Collection Ref. Code : 1849-54-434-4

Customer Information----------

Name : CALUNSAG,ALMA BUAGAS

Premise Address : SITIO TABAY

TIN :

Metering Information----------

Meter No	:	010340 EFS6	Pole No	:	1049910
Serial No	:	121435789	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4832
Period From	:	01-04-2017	Prev Rdg	:	4765
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		667.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
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		76.45
CURRENT BILL - FEBRUARY 2017		599.59
TOTAL AMOUNT DUE		1,266.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,126.00

Your monthly electricity consumption chart

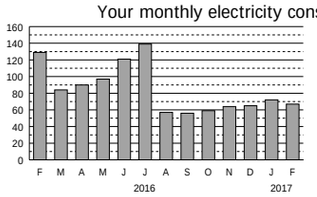

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.59		
Less : VAT	41.92		
Amount Net of VAT	557.67		
Less: BIR 2306	17.46		
BIR 2307	10.52	VATable Sales	557.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.69	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	571.61	TOTAL SALES	599.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56700/0/23/02-06-2017/52

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. : 204728608829

Collection Ref. Code	: 1849-54-434-4	Premise Address	: SITIO TABAY		
Account ID	: 2047891273-4				
Customer Name	: CALUNSAG,ALMA BUAGAS	TOTAL AMOUNT DUE	: 1,266.72	Overdue Bill	: 1
Meter Number	: 010340 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20478912734 BC01/308.0/56700/0/23/02-06-2017/52 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380856262619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338675

38030849889

Date : 02-06-2017

BC01/308.0/57010/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803084988-9

Collection Ref. Code : 1855-28-251-8

Customer Information----------

Name : APA,BENJIE ABAO

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006095	Pole No	:	0761615
Serial No	:	154518141	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1203
Period From	:	01-04-2017	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	337	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		292.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.85
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 - FEBRUARY 2017		227.41
TOTAL AMOUNT DUE		519.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 204.00

Your monthly electricity consumption chart

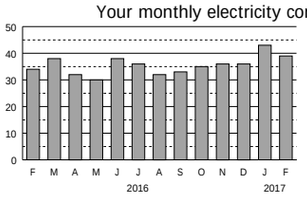

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.41		
Less : VAT	15.49		
Amount Net of VAT	211.92		
Less: BIR 2306	6.47		
BIR 2307	3.87	VATable Sales	211.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.58	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	217.07	TOTAL SALES	227.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57010/0/23/02-06-2017/52

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. : 380856262619

Collection Ref. Code	: 1855-28-251-8	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 3803084988-9				
Customer Name	: APA,BENJIE ABAO	TOTAL AMOUNT DUE	: 519.98	Overdue Bill	: 1
Meter Number	: MTR1006095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38030849889 BC01/308.0/57010/0/23/02-06-2017/52 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495807736246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345990

49537000009

Date : 02-06-2017

BC01/308.0/57100/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953700000-9

Collection Ref. Code : 1819-78-941-1

Customer Information----------

Name : PATERES,NILDA D

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	550354 GS6	Pole No	:	0761615
Serial No	:	70613127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6316
Period From	:	01-04-2017	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	560	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		1,037.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 58.07
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.25
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		101.70
CURRENT BILL - FEBRUARY 2017		831.86
TOTAL AMOUNT DUE		1,869.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 870.50

Your monthly electricity consumption chart

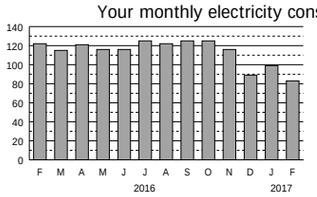

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.86		
Less : VAT	58.51		
Amount Net of VAT	773.35		
Less: BIR 2306	24.38		
BIR 2307	14.68	VATable Sales	773.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.29	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	792.80	TOTAL SALES	831.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57100/0/23/02-06-2017/52

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. : 495807736246

Collection Ref. Code	: 1819-78-941-1	Premise Address	: SITIO TABAY,TAYUD,LILOAN		
Account ID	: 4953700000-9				
Customer Name	: PATERES,NILDA D	TOTAL AMOUNT DUE	: 1,869.39	Overdue Bill	: 1
Meter Number	: 550354 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49537000009 BC01/308.0/57100/0/23/02-06-2017/52 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135468689062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332007

13576000007

Date : 02-06-2017

BC01/308.0/57200/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357600000-7

Collection Ref. Code : 1813-39-059-2

Customer Information----------

Name : BARROSA,VILMA L.

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	265509GS6	Pole No	:	0761615
Serial No	:	49503479	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10671
Period From	:	01-04-2017	Prev Rdg	:	10615
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	660	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		609.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 147.85
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.88
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		59.61
CURRENT BILL - FEBRUARY 2017		445.21
TOTAL AMOUNT DUE		1,054.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,090.00

Your monthly electricity consumption chart

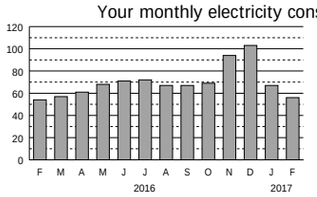

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.21		
Less : VAT	31.01		
Amount Net of VAT	414.20		
Less: BIR 2306	12.93		
BIR 2307	7.75	VATable Sales	414.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.52	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	424.53	TOTAL SALES	445.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57200/0/23/02-06-2017/52

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. : 135468689062

Collection Ref. Code	: 1813-39-059-2	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 1357600000-7				
Customer Name	: BARROSA,VILMA L.	TOTAL AMOUNT DUE	: 1,054.81	Overdue Bill	: 1
Meter Number	: 265509GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13576000007

BC01/308.0/57200/0/23/02-06-2017/52

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880301680899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339140

88014557735

Date : 02-06-2017

BC01/308.0/57600/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801455773-5

Collection Ref. Code : 1853-57-809-6

Customer Information----------

Name : PITOGO,ROEL SABANG

Premise Address : TABAY LAWOM,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	552543 GS6	Pole No	:	0761615
Serial No	:	63387517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6232
Period From	:	01-04-2017	Prev Rdg	:	6173
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		6,212.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 6,212.00	124.24
Sub-Total		- 44.29
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		1.99
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		76.79
CURRENT BILL - FEBRUARY 2017		594.27
TOTAL AMOUNT DUE		6,806.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,879.00

Your monthly electricity consumption chart

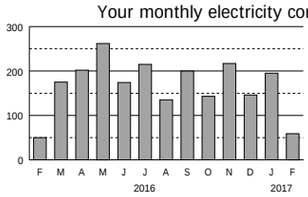

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.27		
Less : VAT	46.09		
Amount Net of VAT	548.18		
Less: BIR 2306	19.20		
BIR 2307	10.40	VATable Sales	548.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.58	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	564.67	TOTAL SALES	594.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57600/0/23/02-06-2017/52

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. : 880301680899

Collection Ref. Code	: 1853-57-809-6	Premise Address	: TABAY LAWOM,TAYUD, LILOAN
Account ID	: 8801455773-5		
Customer Name	: PITOGO,ROEL SABANG	TOTAL AMOUNT DUE	: 6,806.34 Overdue Bill : 3
Meter Number	: 552543 GS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88014557735

BC01/308.0/57600/0/23/02-06-2017/52

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814003810455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338355

81477807176

Date : 02-06-2017

BC01/308.0/57710/0761643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147780717-6

Collection Ref. Code : 1853-82-779-7

Customer Information----------

Name : PITOGO,JUAN CABAHUG

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	560702 GS6	Pole No	:	0761643
Serial No	:	25092194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8115
Period From	:	01-04-2017	Prev Rdg	:	7945
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	362	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		1,546.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		6.89
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		222.08
CURRENT BILL - FEBRUARY 2017		1,880.44
TOTAL AMOUNT DUE		3,427.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,471.00

Your monthly electricity consumption chart

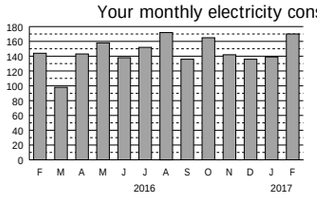

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.44		
Less : VAT	132.79		
Amount Net of VAT	1,747.65		
Less: BIR 2306	55.32		
BIR 2307	33.33	VATable Sales	1,747.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.00	VAT Zero Rated Sales	0.00
Add : VAT	132.79	VAT Amount	132.79
TOTAL AMOUNT DUE	1,791.79	TOTAL SALES	1,880.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57710/0/23/02-06-2017/52

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. : 814003810455

Collection Ref. Code	: 1853-82-779-7	Premise Address	: TAYUD,LILO-AN		
Account ID	: 8147780717-6				
Customer Name	: PITOGO,JUAN CABAHUG	TOTAL AMOUNT DUE	: 3,427.00	Overdue Bill	: 1
Meter Number	: 560702 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81477807176

BC01/308.0/57710/0/23/02-06-2017/52

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330790811495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348847

33019000000

Date : 02-06-2017

BC01/308.0/57800/0761615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301900000-0

Collection Ref. Code : 1835-44-545-4

Customer Information----------

Name : PILAPIL,ALEX C

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	150341WS6	Pole No	:	0761615
Serial No	:	44646011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1528
Period From	:	01-04-2017	Prev Rdg	:	1436
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		1,041.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.41
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		116.09
CURRENT BILL - FEBRUARY 2017		966.43
TOTAL AMOUNT DUE		2,008.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,100.00

Your monthly electricity consumption chart

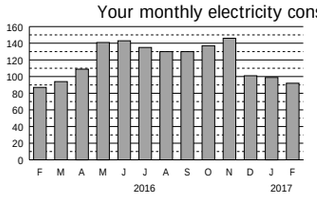

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.43		
Less : VAT	68.00		
Amount Net of VAT	898.43		
Less: BIR 2306	28.34		
BIR 2307	17.09	VATable Sales	898.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.00	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	921.00	TOTAL SALES	966.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57800/0/23/02-06-2017/52

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. : 330790811495

Collection Ref. Code	: 1835-44-545-4	Premise Address	: TAYUD, LILO-AN		
Account ID	: 3301900000-0				
Customer Name	: PILAPIL,ALEX C	TOTAL AMOUNT DUE	: 2,008.22	Overdue Bill	: 1
Meter Number	: 150341WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33019000000 BC01/308.0/57800/0/23/02-06-2017/52 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341728582276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334551

34146696454

Date : 02-06-2017

BC01/308.0/57951/1396496/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414669645-4

Collection Ref. Code : 1861-78-413-9

Customer Information----------

Name : MALINAO,MARIBETH SELLE

Premise Address : TAYUD,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1107005	Pole No	:	1396496
Serial No	:	129124133	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	893
Period From	:	01-04-2017	Prev Rdg	:	844
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		423.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.50
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 - FEBRUARY 2017		336.92
TOTAL AMOUNT DUE		760.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 333.00

Your monthly electricity consumption chart

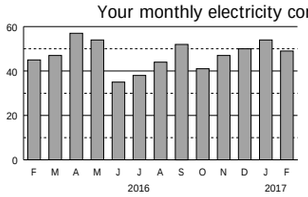

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.92		
Less : VAT	23.22		
Amount Net of VAT	313.70		
Less: BIR 2306	9.68		
BIR 2307	5.81	VATable Sales	313.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.21	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	321.43	TOTAL SALES	336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57951/0/23/02-06-2017/52

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. : 341728582276

Collection Ref. Code	: 1861-78-413-9	Premise Address	: TAYUD,TAYUD, LILO-AN		
Account ID	: 3414669645-4				
Customer Name	: MALINAO,MARIBETH SELLE	TOTAL AMOUNT DUE	: 760.61	Overdue Bill	: 1
Meter Number	: MTR1107005				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34146696454 BC01/308.0/57951/0/23/02-06-2017/52 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452378036838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341000

45268311946

Date : 02-06-2017

BC01/308.0/57960/1396482/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526831194-6

Collection Ref. Code : 1861-97-233-4

Customer Information----------

Name : MADRIGAL,ANALYN TANO

Premise Address : TABAY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1098485	Pole No	:	1396482
Serial No	:	84452000	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3726
Period From	:	01-04-2017	Prev Rdg	:	3507
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	254	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		2,761.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		10.74
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 - FEBRUARY 2017		2,438.16
TOTAL AMOUNT DUE		5,199.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,397.00

Your monthly electricity consumption chart

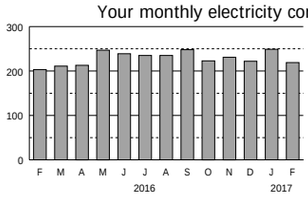

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.16		
Less : VAT	172.77		
Amount Net of VAT	2,265.39		
Less: BIR 2306	71.99		
BIR 2307	43.22	VATable Sales	2,265.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.18	VAT Zero Rated Sales	0.00
Add : VAT	172.77	VAT Amount	172.77
TOTAL AMOUNT DUE	2,322.95	TOTAL SALES	2,438.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/57960/0/23/02-06-2017/52

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. : 452378036838

Collection Ref. Code	: 1861-97-233-4	Premise Address	: TABAY,TAYUD, LILO-AN		
Account ID	: 4526831194-6				
Customer Name	: MADRIGAL,ANALYN TANO	TOTAL AMOUNT DUE	: 5,199.94	Overdue Bill	: 1
Meter Number	: MTR1098485				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45268311946 BC01/308.0/57960/0/23/02-06-2017/52 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638967936413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332754

63848000004

Date : 02-06-2017

BC01/308.0/58000/1049910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384800000-4

Collection Ref. Code : 1841-39-227-8

Customer Information----------

Name : DELA CRUZ,JOAQUIN JR. C

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	314008GS6	Pole No	:	1049910
Serial No	:	41289986	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27811
Period From	:	01-04-2017	Prev Rdg	:	27637
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	825	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		2,133.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.38
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		228.67
CURRENT BILL - FEBRUARY 2017		1,936.95
TOTAL AMOUNT DUE		4,070.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,600.00

Your monthly electricity consumption chart

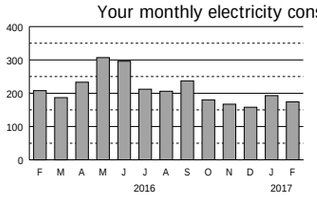

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.95		
Less : VAT	137.22		
Amount Net of VAT	1,799.73		
Less: BIR 2306	57.18		
BIR 2307	34.34	VATable Sales	1,799.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.21	VAT Zero Rated Sales	0.00
Add : VAT	137.22	VAT Amount	137.22
TOTAL AMOUNT DUE	1,845.43	TOTAL SALES	1,936.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58000/0/23/02-06-2017/52

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. : 638967936413

Collection Ref. Code	: 1841-39-227-8	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 6384800000-4				
Customer Name	: DELA CRUZ,JOAQUIN JR. C	TOTAL AMOUNT DUE	: 4,070.28	Overdue Bill	: 1
Meter Number	: 314008GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63848000004 BC01/308.0/58000/0/23/02-06-2017/52 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425744355404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344464

42516000009

Date : 02-06-2017

BC01/308.0/58200/0272840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251600000-9

Collection Ref. Code : 1819-86-764-1

Customer Information----------

Name : CASTRO,JOY B

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	389712GS6	Pole No	:	0272840
Serial No	:	16385219	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43713
Period From	:	01-04-2017	Prev Rdg	:	43523
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1516	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		2,701.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		10.61
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		255.83
CURRENT BILL - FEBRUARY 2017		2,128.17
TOTAL AMOUNT DUE		4,830.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,797.60

Your monthly electricity consumption chart

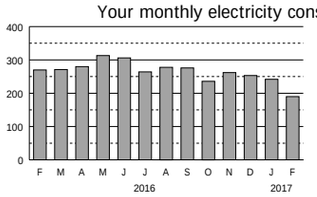

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.17		
Less : VAT	151.27		
Amount Net of VAT	1,976.90		
Less: BIR 2306	63.02		
BIR 2307	37.73	VATable Sales	1,976.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.15	VAT Zero Rated Sales	0.00
Add : VAT	151.27	VAT Amount	151.27
TOTAL AMOUNT DUE	2,027.42	TOTAL SALES	2,128.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58200/0/10/02-06-2017/52

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. : 425744355404

Collection Ref. Code	: 1819-86-764-1	Premise Address	: SITIO TABAY,TAYUD,LILOAN		
Account ID	: 4251600000-9				
Customer Name	: CASTRO,JOY B	TOTAL AMOUNT DUE	: 4,830.13	Overdue Bill	: 1
Meter Number	: 389712GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42516000009 BC01/308.0/58200/0/10/02-06-2017/52 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444285590663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336384

44446000000

Date : 02-06-2017

BC01/308.0/58300/0272840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444600000-0

Collection Ref. Code : 1821-41-563-9

Customer Information----------

Name : LASPONA,ROLANDO (TM) G

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186029	Pole No	:	0272840
Serial No	:	40132006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1322
Period From	:	01-04-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	140	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-30 Business Style :

PREVIOUS BALANCE		3,524.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.6036/kWh	202.21
System Loss Charge	0.7644/kWh	256.07
Sub-Total		2,278.80
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	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,524.50	70.49
Sub-Total		106.41
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		113.71
Transmission		4.31
System Loss		14.81
Distribution		115.62
Others		14.78
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		439.56
CURRENT BILL - FEBRUARY 2017		3,788.30
TOTAL AMOUNT DUE		7,313.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,412.62

Your monthly electricity consumption chart

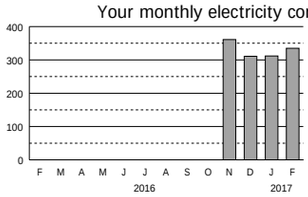

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.30		
Less : VAT	263.23		
Amount Net of VAT	3,525.07		
Less: BIR 2306	109.68		
BIR 2307	67.31	VATable Sales	3,525.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,348.08	VAT Zero Rated Sales	0.00
Add : VAT	263.23	VAT Amount	263.23
TOTAL AMOUNT DUE	3,611.31	TOTAL SALES	3,788.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58300/0/23/02-06-2017/52

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. : 444285590663

Collection Ref. Code : 1821-41-563-9

Account ID : 4444600000-0

Customer Name : LASPONA,ROLANDO (TM) G

Meter Number : MTR1186029

Period : Jan 2017

Premise Address : SITIO TABAY,TAYUD,LILOAN

TOTAL AMOUNT DUE : 7,313.03

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

44446000000

BC01/308.0/58300/0/23/02-06-2017/52

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906565719750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333876

90637000002

Date : 02-06-2017

BC01/308.0/58500/0272840/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063700000-2

Collection Ref. Code : 1819-79-476-8

Customer Information----------

Name : ISIDTO,RENATO D

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	370678GS6	Pole No	:	0272840
Serial No	:	2003132402	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17694
Period From	:	01-04-2017	Prev Rdg	:	17609
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	736	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		1,350.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 53.71
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.64
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		104.89
CURRENT BILL - FEBRUARY 2017		858.28
TOTAL AMOUNT DUE		2,208.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 938.00

Your monthly electricity consumption chart

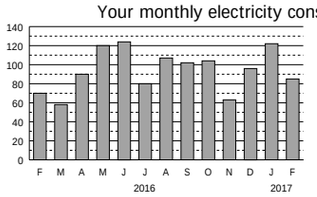

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.28		
Less : VAT	60.63		
Amount Net of VAT	797.65		
Less: BIR 2306	25.27		
BIR 2307	15.14	VATable Sales	797.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.24	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	817.87	TOTAL SALES	858.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58500/0/23/02-06-2017/52

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. : 906565719750

Collection Ref. Code	: 1819-79-476-8	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 9063700000-2				
Customer Name	: ISIDTO,RENATO D	TOTAL AMOUNT DUE	: 2,208.33	Overdue Bill	: 1
Meter Number	: 370678GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90637000002 BC01/308.0/58500/0/23/02-06-2017/52 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024518824237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343000

02478000009

Date : 02-06-2017

BC01/308.0/58600/0272910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247800000-9

Collection Ref. Code : 1839-89-062-2

Customer Information----------

Name : LIBUNAO,FERNANDO B

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	416486GS6	Pole No	:	0272910
Serial No	:	85720522	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26400
Period From	:	01-04-2017	Prev Rdg	:	25941
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	608	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		6,874.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,494.39
Transmission Charge	0.3546/kWh	162.76
System Loss Charge	0.7862/kWh	360.87
Sub-Total		3,018.02
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	0.1071/kWh	49.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,874.50	137.49
Sub-Total		186.71
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		155.81
Transmission		3.47
System Loss		21.46
Distribution		158.20
Others		25.12
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		605.35
CURRENT BILL - FEBRUARY 2017		5,128.43
TOTAL AMOUNT DUE		12,003.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,715.38

Your monthly electricity consumption chart

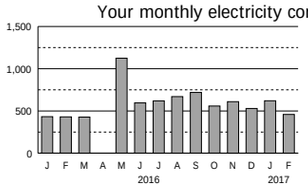

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.43		
Less : VAT	364.06		
Amount Net of VAT	4,764.37		
Less: BIR 2306	151.68		
BIR 2307	90.91	VATable Sales	4,764.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,521.78	VAT Zero Rated Sales	0.00
Add : VAT	364.06	VAT Amount	364.06
TOTAL AMOUNT DUE	4,885.84	TOTAL SALES	5,128.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58600/0/23/02-06-2017/52

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. : 024518824237

Collection Ref. Code : 1839-89-062-2

Account ID : 0247800000-9

Customer Name : LIBUNAO,FERNANDO B

Meter Number : 416486GS6

Period : Jan 2017

Premise Address : TABAY,TAYUD,LILOAN

TOTAL AMOUNT DUE : 12,003.06

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 _____

02478000009 BC01/308.0/58600/0/23/02-06-2017/52 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224987231650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344122

22488000005

Date : 02-06-2017

BC01/308.0/58800/0272980/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248800000-5

Collection Ref. Code : 1841-18-866-2

Customer Information----------

Name : FUDERANAN,MOCHUELO B

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	440670GS6	Pole No	:	0272980
Serial No	:	53924915	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21766
Period From	:	01-04-2017	Prev Rdg	:	21578
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	136	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		2,406.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.30
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		247.27
CURRENT BILL - FEBRUARY 2017		2,094.62
TOTAL AMOUNT DUE		4,501.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,567.00

Your monthly electricity consumption chart

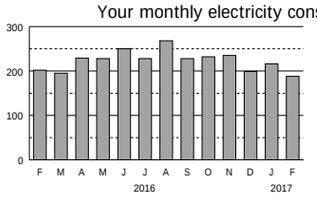

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.62		
Less : VAT	148.48		
Amount Net of VAT	1,946.14		
Less: BIR 2306	61.86		
BIR 2307	37.13	VATable Sales	1,946.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.15	VAT Zero Rated Sales	0.00
Add : VAT	148.48	VAT Amount	148.48
TOTAL AMOUNT DUE	1,995.63	TOTAL SALES	2,094.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58800/0/23/02-06-2017/52

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. : 224987231650

Collection Ref. Code	: 1841-18-866-2	Premise Address	: SITIO TABAY,TAYUD,LILOAN		
Account ID	: 2248800000-5				
Customer Name	: FUDERANAN,MOCHUELO B	TOTAL AMOUNT DUE	: 4,501.59	Overdue Bill	: 1
Meter Number	: 440670GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22488000005

BC01/308.0/58800/0/23/02-06-2017/52

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001812077833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330834

00146000005

Date : 02-06-2017

BC01/308.0/58900/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014600000-5

Collection Ref. Code : 1811-78-281-7

Customer Information----------

Name : CATARAJA,MARCOS C.

Premise Address : SITIO TABAY,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1135212	Pole No	:	0272994
Serial No	:	40092146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6661
Period From	:	01-04-2017	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	508	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		3,659.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,434.61
Transmission Charge	0.3546/kWh	158.86
System Loss Charge	0.7862/kWh	352.22
Sub-Total		2,945.69
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	0.1071/kWh	47.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,659.50	73.19
Sub-Total		121.22
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		152.08
Transmission		3.38
System Loss		20.95
Distribution		154.42
Others		17.16
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		583.18
CURRENT BILL - FEBRUARY 2017		4,936.96
TOTAL AMOUNT DUE		8,596.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 4,681.00

Your monthly electricity consumption chart

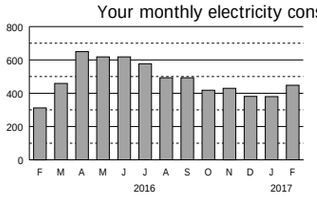

Avg Monthly Usage : 482.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.96		
Less : VAT	347.99		
Amount Net of VAT	4,588.97		
Less: BIR 2306	144.99		
BIR 2307	87.51	VATable Sales	4,588.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,356.47	VAT Zero Rated Sales	0.00
Add : VAT	347.99	VAT Amount	347.99
TOTAL AMOUNT DUE	4,704.46	TOTAL SALES	4,936.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58900/0/23/02-06-2017/52

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. : 001812077833

Collection Ref. Code	: 1811-78-281-7	Premise Address	: SITIO TABAY,TAYUD,LILO-AN		
Account ID	: 0014600000-5				
Customer Name	: CATARAJA,MARCOS C.	TOTAL AMOUNT DUE	: 8,596.39	Overdue Bill	: 1
Meter Number	: MTR1135212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00146000005 BC01/308.0/58900/0/23/02-06-2017/52 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853904512685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341148

85337000005

Date : 02-06-2017

BC01/308.0/59000/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533700000-5

Collection Ref. Code : 1819-66-890-8

Customer Information----------

Name : ICOT,MARY JEAN R

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	418799GS6	Pole No	:	0272994
Serial No	:	60456082	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6950
Period From	:	01-04-2017	Prev Rdg	:	6864
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		434.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 64.97
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.95
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 - FEBRUARY 2017		856.36
TOTAL AMOUNT DUE		1,290.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 400.00

Your monthly electricity consumption chart

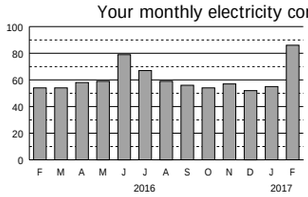

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.36		
Less : VAT	60.05		
Amount Net of VAT	796.31		
Less: BIR 2306	25.04		
BIR 2307	15.11	VATable Sales	796.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.16	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	816.21	TOTAL SALES	856.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59000/0/23/02-06-2017/52

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. : 853904512685

Collection Ref. Code	: 1819-66-890-8	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 8533700000-5				
Customer Name	: ICOT,MARY JEAN R	TOTAL AMOUNT DUE	: 1,290.58	Overdue Bill	: 1
Meter Number	: 418799GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85337000005

BC01/308.0/59000/0/23/02-06-2017/52

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785182533196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340293

78537000008

Date : 02-06-2017

BC01/308.0/59100/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853700000-8

Collection Ref. Code : 1819-78-851-2

Customer Information----------

Name : AUMAN,ADELAIDA ICOT

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165909	Pole No	:	0272994
Serial No	:	133499957	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	113
Period From	:	01-04-2017	Prev Rdg	:	49
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		420.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 113.38
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.25
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		72.50
CURRENT BILL - FEBRUARY 2017		568.06
TOTAL AMOUNT DUE		988.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 225.00

Your monthly electricity consumption chart

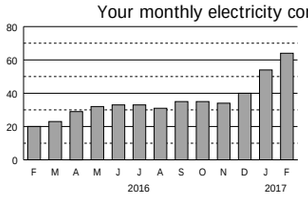

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.06		
Less : VAT	39.53		
Amount Net of VAT	528.53		
Less: BIR 2306	16.48		
BIR 2307	9.96	VATable Sales	528.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.09	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	541.62	TOTAL SALES	568.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59100/0/23/02-06-2017/52

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. : 785182533196

Collection Ref. Code	: 1819-78-851-2	Premise Address	: SITIO TABAY,TAYUD,LILOAN		
Account ID	: 7853700000-8				
Customer Name	: AUMAN,ADELAIDA ICOT	TOTAL AMOUNT DUE	: 988.50	Overdue Bill	: 1
Meter Number	: MTR1165909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78537000008 BC01/308.0/59100/0/23/02-06-2017/52 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738962739135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332876

73825492744

Date : 02-06-2017

BC01/308.0/59500/0272903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382549274-4

Collection Ref. Code : 1853-61-281-2

Customer Information----------

Name : NOYNAY,ROSEMARIE RICO

Premise Address : TAYUD,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	257405 GS6	Pole No	:	0272903
Serial No	:	49678373	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3611
Period From	:	01-04-2017	Prev Rdg	:	3572
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		257.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 181.36
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.94
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 - FEBRUARY 2017		226.62
TOTAL AMOUNT DUE		484.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 500.00

Your monthly electricity consumption chart

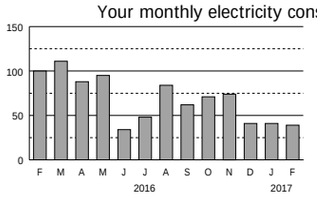

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.62		
Less : VAT	15.40		
Amount Net of VAT	211.22		
Less: BIR 2306	6.43		
BIR 2307	3.85	VATable Sales	211.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.94	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	216.34	TOTAL SALES	226.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59500/0/23/02-06-2017/52

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. : 738962739135

Collection Ref. Code	: 1853-61-281-2	Premise Address	: TAYUD,LILOAN,CEBU		
Account ID	: 7382549274-4				
Customer Name	: NOYNAY,ROSEMARIE RICO	TOTAL AMOUNT DUE	: 484.31	Overdue Bill	: 1
Meter Number	: 257405 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73825492744 BC01/308.0/59500/0/23/02-06-2017/52 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256632798495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343096

25678000008

Date : 02-06-2017

BC01/308.0/59600/0272903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567800000-8

Collection Ref. Code : 1845-63-587-6

Customer Information----------

Name : PEPITO,MARILYN S

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	483320GS6	Pole No	:	0272903
Serial No	:	52597149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3709
Period From	:	01-04-2017	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	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		468.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		46.24
CURRENT BILL - FEBRUARY 2017		324.73
TOTAL AMOUNT DUE		793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 230.25

Your monthly electricity consumption chart

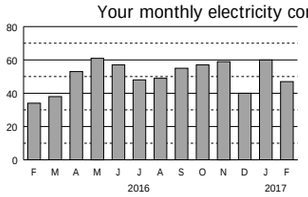

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.73		
Less : VAT	22.45		
Amount Net of VAT	302.28		
Less: BIR 2306	9.35		
BIR 2307	5.60	VATable Sales	302.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.33	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	309.78	TOTAL SALES	324.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59600/0/23/02-06-2017/52

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. : 256632798495

Collection Ref. Code	: 1845-63-587-6	Premise Address	: SITIO TABAY,TAYUD,LILOAN		
Account ID	: 2567800000-8				
Customer Name	: PEPITO,MARILYN S	TOTAL AMOUNT DUE	: 793.52	Overdue Bill	: 1
Meter Number	: 483320GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25678000008 BC01/308.0/59600/0/23/02-06-2017/52 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838815408482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332464

83809000009

Date : 02-06-2017

BC01/308.0/59800/0272896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380900000-9

Collection Ref. Code : 1829-37-104-5

Customer Information----------

Name : PEPITO,VALERIANO P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059961	Pole No	:	0272896
Serial No	:	125291100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2263
Period From	:	01-04-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	40	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		846.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 60.94
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
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		100.06
CURRENT BILL - FEBRUARY 2017		817.92
TOTAL AMOUNT DUE		1,664.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

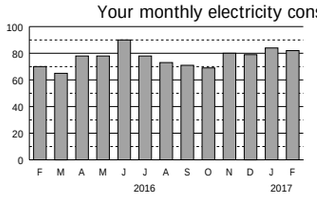

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.92		
Less : VAT	57.40		
Amount Net of VAT	760.52		
Less: BIR 2306	23.92		
BIR 2307	14.43	VATable Sales	760.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.17	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	779.57	TOTAL SALES	817.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59800/0/23/02-06-2017/52

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. : 838815408482

Collection Ref. Code	: 1829-37-104-5	Premise Address	: CALERO,LILOAN		
Account ID	: 8380900000-9				
Customer Name	: PEPITO,VALERIANO P	TOTAL AMOUNT DUE	: 1,664.74	Overdue Bill	: 1
Meter Number	: MTR1059961				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83809000009 BC01/308.0/59800/0/23/02-06-2017/52 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658872987234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345436

65809000006

Date : 02-06-2017

BC01/308.0/60000/0273006/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580900000-6

Collection Ref. Code : 1829-38-137-7

Customer Information----------

Name : PEPITO,MARCIANO P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	323972GS6	Pole No	:	0273006
Serial No	:	46916968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8312
Period From	:	01-04-2017	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	90	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		426.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 118.93
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
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		75.83
CURRENT BILL - FEBRUARY 2017		594.15
TOTAL AMOUNT DUE		1,020.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 316.00

Your monthly electricity consumption chart

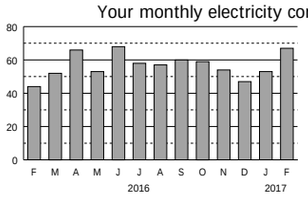

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.15		
Less : VAT	41.33		
Amount Net of VAT	552.82		
Less: BIR 2306	17.22		
BIR 2307	10.42	VATable Sales	552.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.18	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	566.51	TOTAL SALES	594.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60000/0/23/02-06-2017/52

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. : 658872987234

Collection Ref. Code	: 1829-38-137-7	Premise Address	: CALERO,LILOAN		
Account ID	: 6580900000-6				
Customer Name	: PEPITO,MARCIANO P	TOTAL AMOUNT DUE	: 1,020.35	Overdue Bill	: 1
Meter Number	: 323972GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65809000006 BC01/308.0/60000/0/23/02-06-2017/52 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025772017630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344020

02516000003

Date : 02-06-2017

BC01/308.0/60200/0761643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251600000-3

Collection Ref. Code : 1819-86-629-7

Customer Information----------

Name : OMALE,ENRIQUE C

Premise Address : SITIO TABAY,KAPULAY,LILOAN

TIN :

Metering Information----------

Period To	:	02-04-2017	Pres Rdg	:	
Period From	:	01-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.87	Registered	:	
Conn Load	:	240	Billed kWh	:	213

Additional Metering Information ----------

Meter No	:	MTR1184388	Pole No	:	0761643
Serial No	:	40130365	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	103
Period From	:	01-20-2017	Prev Reading	:	3
No of Days	:	15	Consumption	:	100
Meter No	:	369638GS6	Pole No	:	0761643
Serial No	:	02107818	Multiplier	:	1
Period To	:	01-20-2017	Pres Reading	:	19707
Period From	:	01-04-2017	Prev Reading	:	19594
No of Days	:	16	Consumption	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
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	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		78.67
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		11.32
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		286.09
CURRENT BILL - FEBRUARY 2017		2,379.74
TOTAL AMOUNT DUE		5,171.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,479.00

Your monthly electricity consumption chart

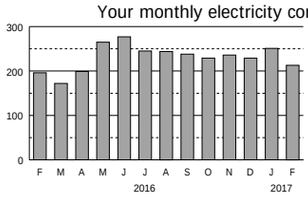

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.74		
Less : VAT	168.92		
Amount Net of VAT	2,210.82		
Less: BIR 2306	70.39		
BIR 2307	42.19	VATable Sales	2,210.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.24	VAT Zero Rated Sales	0.00
Add : VAT	168.92	VAT Amount	168.92
TOTAL AMOUNT DUE	2,267.16	TOTAL SALES	2,379.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60200/0/10/02-06-2017/52

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. : 025772017630

Collection Ref. Code	: 1819-86-629-7	Premise Address	: SITIO TABAY,KAPULAY,LILOAN		
Account ID	: 0251600000-3				
Customer Name	: OMALE,ENRIQUE C	TOTAL AMOUNT DUE	: 5,171.47	Overdue Bill	: 1
Meter Number	: 323972GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02516000003

BC01/308.0/60200/0/10/02-06-2017/52

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295842073503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348605

29566000005

Date : 02-06-2017

BC01/308.0/60500/0761713/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956600000-5

Collection Ref. Code : 1813-29-506-9

Customer Information----------

Name : LIBOTLIBOT,MARCIANO

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1186877	Pole No	:	0761713
Serial No	:	40132854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	90
Period From	:	01-04-2017	Prev Rdg	:	56
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		303.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.00
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		30.71
CURRENT BILL - FEBRUARY 2017		199.70
TOTAL AMOUNT DUE		503.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 388.00

Your monthly electricity consumption chart

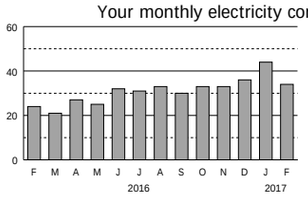

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.70		
Less : VAT	13.66		
Amount Net of VAT	186.04		
Less: BIR 2306	5.70		
BIR 2307	3.40	VATable Sales	186.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.94	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	190.60	TOTAL SALES	199.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60500/0/23/02-06-2017/52

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. : 295842073503

Collection Ref. Code	: 1813-29-506-9	Premise Address	: TAYUD, LILO-AN		
Account ID	: 2956600000-5				
Customer Name	: LIBOTLIBOT,MARCIANO	TOTAL AMOUNT DUE	: 503.13	Overdue Bill	: 1
Meter Number	: MTR1186877				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29566000005

BC01/308.0/60500/0/23/02-06-2017/52

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299106720682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349380

29997118194

Date : 02-06-2017

BC01/308.0/60520/0761713/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999711819-4

Collection Ref. Code : 1861-82-707-5

Customer Information----------

Name : LIBUTLIBUT,VIOLETA TANEO

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099479	Pole No	:	0761713
Serial No	:	40072493	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	475
Period From	:	01-04-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	337	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		204.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		39.86
CURRENT BILL - FEBRUARY 2017		279.08
TOTAL AMOUNT DUE		483.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 404.00

Your monthly electricity consumption chart

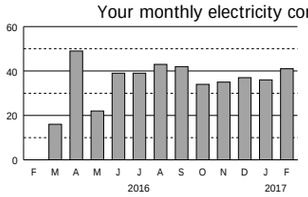

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.08		
Less : VAT	19.13		
Amount Net of VAT	259.95		
Less: BIR 2306	7.98		
BIR 2307	4.81	VATable Sales	259.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.16	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	266.29	TOTAL SALES	279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60520/0/23/02-06-2017/52

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. : 299106720682

Collection Ref. Code	: 1861-82-707-5	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 2999711819-4				
Customer Name	: LIBUTLIBUT,VIOLETA TANEO	TOTAL AMOUNT DUE	: 483.76	Overdue Bill	: 1
Meter Number	: MTR1099479				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29997118194 BC01/308.0/60520/0/23/02-06-2017/52 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572486792840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333221

57208000000

Date : 02-06-2017

BC01/308.0/60600/0761783/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720800000-0

Collection Ref. Code : 1823-46-800-4

Customer Information----------

Name : LIBUT-LIBUT,TEOFISTA

Premise Address : TAYUD LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	322759GS6	Pole No	:	0761783
Serial No	:	43974365	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12186
Period From	:	01-04-2017	Prev Rdg	:	11888
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	20	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		4,270.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
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	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,270.50	85.41
Sub-Total		117.37
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		15.84
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		392.74
CURRENT BILL - FEBRUARY 2017		3,327.19
TOTAL AMOUNT DUE		7,597.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,050.00

Your monthly electricity consumption chart

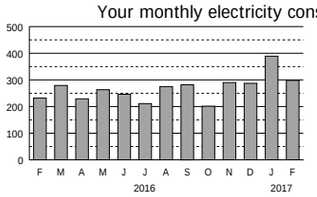

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.19		
Less : VAT	236.10		
Amount Net of VAT	3,091.09		
Less: BIR 2306	98.38		
BIR 2307	58.98	VATable Sales	3,091.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.73	VAT Zero Rated Sales	0.00
Add : VAT	236.10	VAT Amount	236.10
TOTAL AMOUNT DUE	3,169.83	TOTAL SALES	3,327.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60600/0/23/02-06-2017/52

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. : 572486792840

Collection Ref. Code	: 1823-46-800-4	Premise Address	: TAYUD LILOAN CEBU		
Account ID	: 5720800000-0				
Customer Name	: LIBUT-LIBUT,TEOFISTA	TOTAL AMOUNT DUE	: 7,597.80	Overdue Bill	: 1
Meter Number	: 322759GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57208000000 BC01/308.0/60600/0/23/02-06-2017/52 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495049458166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346038

49566000003

Date : 02-06-2017

BC01/308.0/60700/0761706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956600000-3

Collection Ref. Code : 1813-29-518-2

Customer Information----------

Name : QUINAPONDAN,ELENO

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	325782GS6	Pole No	:	0761706
Serial No	:	47893498	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9946
Period From	:	01-04-2017	Prev Rdg	:	9932
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	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		209.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 127.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.80
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		7.83
CURRENT BILL - FEBRUARY 2017		17.02
TOTAL AMOUNT DUE		226.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 219.00

Your monthly electricity consumption chart

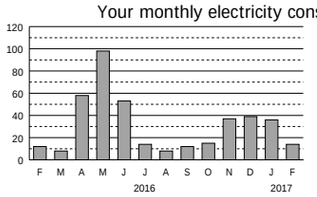

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.02		
Less : VAT	1.11		
Amount Net of VAT	15.91		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	15.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.38	TOTAL SALES	17.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60700/0/23/02-06-2017/52

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. : 495049458166

Collection Ref. Code	: 1813-29-518-2	Premise Address	: TAYUD LILO-AN		
Account ID	: 4956600000-3				
Customer Name	: QUINAPONDAN,ELENO	TOTAL AMOUNT DUE	: 226.66	Overdue Bill	: 1
Meter Number	: 325782GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49566000003 BC01/308.0/60700/0/23/02-06-2017/52 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369272079883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331601

36919425615

Date : 02-06-2017

BC01/308.0/60800/0761671/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691942561-5

Collection Ref. Code : 1851-98-401-1

Customer Information----------

Name : VARGA,JANET QUINAPONDAN

Premise Address : PUROK MAHOGANY,SITIO TABAY,TAYUD

TIN : 210-668-422-000

Metering Information----------

Meter No	:	538777 GS6	Pole No	:	0761671
Serial No	:	17422820	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1851
Period From	:	01-04-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	320	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		334.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 179.82
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.75
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 - FEBRUARY 2017		228.36
TOTAL AMOUNT DUE		562.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 320.00

Your monthly electricity consumption chart

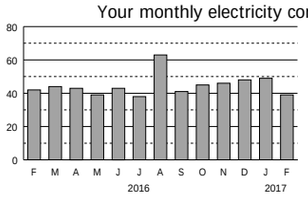

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.36		
Less : VAT	15.59		
Amount Net of VAT	212.77		
Less: BIR 2306	6.51		
BIR 2307	3.88	VATable Sales	212.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.38	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	217.97	TOTAL SALES	228.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60800/0/23/02-06-2017/52

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. : 369272079883

Collection Ref. Code	: 1851-98-401-1	Premise Address	: PUROK MAHOGANY,SITIO TABAY,TAYUD
Account ID	: 3691942561-5		
Customer Name	: VARGA,JANET QUINAPONDAN	TOTAL AMOUNT DUE	: 562.79
Meter Number	: 538777 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36919425615 BC01/308.0/60800/0/23/02-06-2017/52 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985292826063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342246

98507499238

Date : 02-06-2017

BC01/308.0/60900/0761671/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850749923-8

Collection Ref. Code : 1849-77-230-4

Customer Information----------

Name : QUINAPONDAN,RENE DIAMOS

Premise Address : SITIO TABAY

TIN :

Metering Information----------

Meter No	:	MTR1165910	Pole No	:	0761671
Serial No	:	133497142	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39
Period From	:	01-04-2017	Prev Rdg	:	20
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		89.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.78
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 - FEBRUARY 2017		16.70
TOTAL AMOUNT DUE		106.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 100.00

Your monthly electricity consumption chart

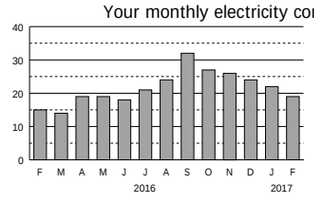

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.70		
Less : VAT	0.82		
Amount Net of VAT	15.88		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	15.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.41	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.23	TOTAL SALES	16.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60900/0/23/02-06-2017/52

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. : 985292826063

Collection Ref. Code	: 1849-77-230-4	Premise Address	: SITIO TABAY		
Account ID	: 9850749923-8				
Customer Name	: QUINAPONDAN,RENE DIAMOS	TOTAL AMOUNT DUE	: 106.56	Overdue Bill	: 1
Meter Number	: MTR1165910				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98507499238 BC01/308.0/60900/0/23/02-06-2017/52 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532655617269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348135

53246000003

Date : 02-06-2017

BC01/308.0/61000/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324600000-3

Collection Ref. Code : 1821-37-011-2

Customer Information----------

Name : DE RODA,ACHILLES P

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	408098GS6	Pole No	:	0272833
Serial No	:	2003219347	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11473
Period From	:	01-04-2017	Prev Rdg	:	11317
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1250	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		1,579.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		6.71
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		204.25
CURRENT BILL - FEBRUARY 2017		1,729.67
TOTAL AMOUNT DUE		3,309.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 980.00

Your monthly electricity consumption chart

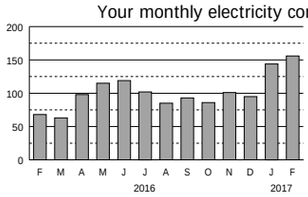

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.67		
Less : VAT	122.31		
Amount Net of VAT	1,607.36		
Less: BIR 2306	50.96		
BIR 2307	30.66	VATable Sales	1,607.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.74	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,648.05	TOTAL SALES	1,729.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61000/0/23/02-06-2017/52

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. : 532655617269

Collection Ref. Code	: 1821-37-011-2	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 5324600000-3				
Customer Name	: DE RODA,ACHILLES P	TOTAL AMOUNT DUE	: 3,309.16	Overdue Bill	: 1
Meter Number	: 408098GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53246000003 BC01/308.0/61000/0/23/02-06-2017/52 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792273441971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344243

79287786713

Date : 02-06-2017

BC01/308.0/61010/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928778671-3

Collection Ref. Code : 1859-30-233-5

Customer Information----------

Name : SUGAROL,VENUS JAYME

Premise Address : PUROK MAHOGANY,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1010091	Pole No	:	0272833
Serial No	:	83347007	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3213
Period From	:	01-04-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	726	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		1,452.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.66
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		152.75
CURRENT BILL - FEBRUARY 2017		1,293.86
TOTAL AMOUNT DUE		2,746.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,582.00

Your monthly electricity consumption chart

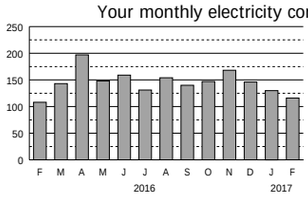

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.86		
Less : VAT	91.78		
Amount Net of VAT	1,202.08		
Less: BIR 2306	38.25		
BIR 2307	22.94	VATable Sales	1,202.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.89	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,232.67	TOTAL SALES	1,293.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61010/0/23/02-06-2017/52

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. : 792273441971

Collection Ref. Code	: 1859-30-233-5	Premise Address	: PUROK MAHOGANY,TAYUD		
Account ID	: 7928778671-3				
Customer Name	: SUGAROL,VENUS JAYME	TOTAL AMOUNT DUE	: 2,746.51	Overdue Bill	: 1
Meter Number	: MTR1010091				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79287786713 BC01/308.0/61010/0/23/02-06-2017/52 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907873704898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334732

90757000006

Date : 02-06-2017

BC01/308.0/61100/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075700000-6

Collection Ref. Code : 1841-75-386-6

Customer Information----------

Name : JAYME,MARIA T

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	487671GS6	Pole No	:	0272833
Serial No	:	58160845	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10227
Period From	:	01-04-2017	Prev Rdg	:	10046
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	220	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		1,443.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		6.85
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		235.91
CURRENT BILL - FEBRUARY 2017		1,997.20
TOTAL AMOUNT DUE		3,440.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

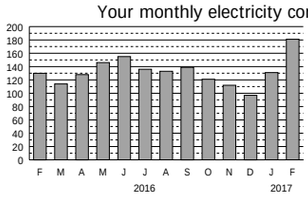

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.20		
Less : VAT	140.87		
Amount Net of VAT	1,856.33		
Less: BIR 2306	58.70		
BIR 2307	35.40	VATable Sales	1,856.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.23	VAT Zero Rated Sales	0.00
Add : VAT	140.87	VAT Amount	140.87
TOTAL AMOUNT DUE	1,903.10	TOTAL SALES	1,997.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61100/0/23/02-06-2017/52

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. : 907873704898

Collection Ref. Code : 1841-75-386-6

Account ID : 9075700000-6

Customer Name : JAYME,MARIA T

Meter Number : 487671GS6

Period : Jan 2017

Premise Address : TABAY,TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,440.91

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

90757000006

BC01/308.0/61100/0/23/02-06-2017/52

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271126520487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332796

27186000009

Date : 02-06-2017

BC01/308.0/61300/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718600000-9

Collection Ref. Code : 1813-50-275-7

Customer Information----------

Name : PEPITO,EMELITO C.

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	278728GS6	Pole No	:	0272833
Serial No	:	47203678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4388
Period From	:	01-04-2017	Prev Rdg	:	4351
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	340	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		180.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.40
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		33.00
CURRENT BILL - FEBRUARY 2017		213.67
TOTAL AMOUNT DUE		393.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 180.00

Your monthly electricity consumption chart

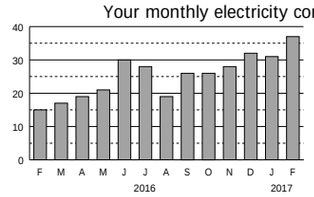

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.67		
Less : VAT	14.48		
Amount Net of VAT	199.19		
Less: BIR 2306	6.03		
BIR 2307	3.63	VATable Sales	199.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.53	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	204.01	TOTAL SALES	213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61300/0/23/02-06-2017/52

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. : 271126520487

Collection Ref. Code	: 1813-50-275-7	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 2718600000-9				
Customer Name	: PEPITO,EMELITO C.	TOTAL AMOUNT DUE	: 393.69	Overdue Bill	: 1
Meter Number	: 278728GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27186000009

BC01/308.0/61300/0/23/02-06-2017/52

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962104317381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346856

96236000004

Date : 02-06-2017

BC01/308.0/61500/0272910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623600000-4

Collection Ref. Code : 1821-29-815-2

Customer Information----------

Name : REALDA,NELSON C

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	519161 GS6	Pole No	:	0272910
Serial No	:	52408746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6120
Period From	:	01-04-2017	Prev Rdg	:	5945
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	784	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		2,110.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		13.06
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		234.84
CURRENT BILL - FEBRUARY 2017		1,991.32
TOTAL AMOUNT DUE		4,102.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,955.00

Your monthly electricity consumption chart

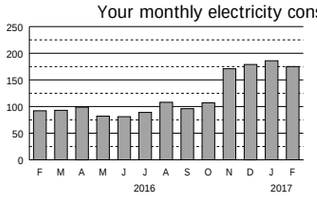

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.32		
Less : VAT	142.68		
Amount Net of VAT	1,848.64		
Less: BIR 2306	59.46		
BIR 2307	35.31	VATable Sales	1,848.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.87	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,896.55	TOTAL SALES	1,991.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61500/0/23/02-06-2017/52

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. : 962104317381

Collection Ref. Code	: 1821-29-815-2	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 9623600000-4				
Customer Name	: REALDA,NELSON C	TOTAL AMOUNT DUE	: 4,102.03	Overdue Bill	: 1
Meter Number	: 519161 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236000004 BC01/308.0/61500/0/23/02-06-2017/52 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946463943401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337152

94618000007

Date : 02-06-2017

BC01/308.0/61700/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461800000-7

Collection Ref. Code : 1843-65-260-9

Customer Information----------

Name : MALAIT,AGUSTIN G

Premise Address : TABAY,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1153534	Pole No	:	0272833
Serial No	:	133481832	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1869
Period From	:	01-04-2017	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	480	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		2,907.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
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	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		11.70
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		330.46
CURRENT BILL - FEBRUARY 2017		2,798.62
TOTAL AMOUNT DUE		5,705.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,577.00

Your monthly electricity consumption chart

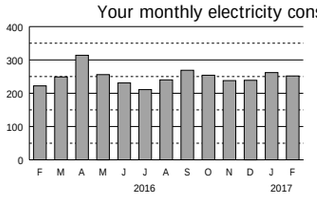

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.62		
Less : VAT	198.06		
Amount Net of VAT	2,600.56		
Less: BIR 2306	82.53		
BIR 2307	49.61	VATable Sales	2,600.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.42	VAT Zero Rated Sales	0.00
Add : VAT	198.06	VAT Amount	198.06
TOTAL AMOUNT DUE	2,666.48	TOTAL SALES	2,798.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61700/0/23/02-06-2017/52

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. : 946463943401

Collection Ref. Code	: 1843-65-260-9	Premise Address	: TABAY,TAYUD LILOAN,LILOAN		
Account ID	: 9461800000-7				
Customer Name	: MALAIT,AGUSTIN G	TOTAL AMOUNT DUE	: 5,705.95	Overdue Bill	: 1
Meter Number	: MTR1153534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94618000007 BC01/308.0/61700/0/23/02-06-2017/52 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489739043922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342695

48948000004

Date : 02-06-2017

BC01/308.0/61800/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894800000-4

Collection Ref. Code : 1841-39-407-6

Customer Information----------

Name : SUGAROL,EUSEBIO P

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	324538GS6	Pole No	:	0272833
Serial No	:	49210485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7197
Period From	:	01-04-2017	Prev Rdg	:	7138
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		952.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.70
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 - FEBRUARY 2017		475.85
TOTAL AMOUNT DUE		1,428.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 719.00

Your monthly electricity consumption chart

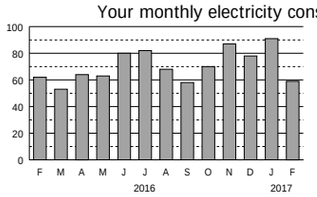

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.85		
Less : VAT	33.40		
Amount Net of VAT	442.45		
Less: BIR 2306	13.91		
BIR 2307	8.29	VATable Sales	442.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.25	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	453.65	TOTAL SALES	475.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61800/0/23/02-06-2017/52

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. : 489739043922

Collection Ref. Code	: 1841-39-407-6	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 4894800000-4				
Customer Name	: SUGAROL,EUSEBIO P	TOTAL AMOUNT DUE	: 1,428.02	Overdue Bill	: 1
Meter Number	: 324538GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48948000004

BC01/308.0/61800/0/23/02-06-2017/52

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056248788150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342612

05668025660

Date : 02-06-2017

BC01/308.0/61905/0761692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566802566-0

Collection Ref. Code : 1863-26-653-4

Customer Information----------

Name : RITA,RACQUEL CAGANG

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121547	Pole No	:	0761692
Serial No	:	40073299	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	605
Period From	:	01-04-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	227	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		215.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.49
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		28.74
CURRENT BILL - FEBRUARY 2017		186.52
TOTAL AMOUNT DUE		401.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 226.00

Your monthly electricity consumption chart

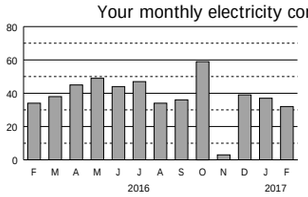

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.52		
Less : VAT	12.71		
Amount Net of VAT	173.81		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.34	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.05	TOTAL SALES	186.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61905/0/23/02-06-2017/52

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. : 056248788150

Collection Ref. Code	: 1863-26-653-4	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 0566802566-0				
Customer Name	: RITA,RACQUEL CAGANG	TOTAL AMOUNT DUE	: 401.61	Overdue Bill	: 1
Meter Number	: MTR1121547				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05668025660

BC01/308.0/61905/0/23/02-06-2017/52

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134754819425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331398

13424745803

Date : 02-06-2017

BC01/308.0/61910/0761734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342474580-3

Collection Ref. Code : 1853-69-173-9

Customer Information----------

Name : ANOOS,NORDELY QUINAGING

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	557670 GS6	Pole No	:	0761734
Serial No	:	23304813	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9163
Period From	:	01-04-2017	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	460	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		1,607.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.61
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		192.81
CURRENT BILL - FEBRUARY 2017		1,632.88
TOTAL AMOUNT DUE		3,240.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,737.00

Your monthly electricity consumption chart

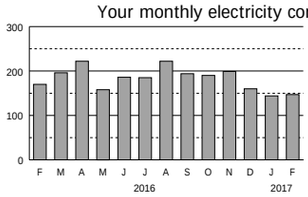

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.88		
Less : VAT	115.57		
Amount Net of VAT	1,517.31		
Less: BIR 2306	48.16		
BIR 2307	28.95	VATable Sales	1,517.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.20	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,555.77	TOTAL SALES	1,632.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61910/0/23/02-06-2017/52

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. : 134754819425

Collection Ref. Code	: 1853-69-173-9	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 1342474580-3				
Customer Name	: ANOOS,NORDELY QUINAGING	TOTAL AMOUNT DUE	: 3,240.08	Overdue Bill	: 1
Meter Number	: 557670 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13424745803 BC01/308.0/61910/0/23/02-06-2017/52 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718688133797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341222

71868634644

Date : 02-06-2017

BC01/308.0/61911/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186863464-4

Collection Ref. Code : 1863-33-410-6

Customer Information----------

Name : NIETO,ANTHONY ESPEJO

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1132032	Pole No	:	0272833
Serial No	:	40081613	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	619
Period From	:	01-04-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	245	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		462.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 118.19
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.58
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		75.93
CURRENT BILL - FEBRUARY 2017		594.99
TOTAL AMOUNT DUE		1,057.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 319.00

Your monthly electricity consumption chart

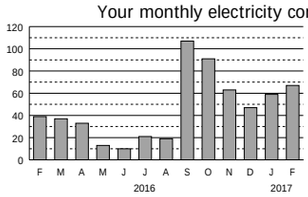

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.99		
Less : VAT	41.42		
Amount Net of VAT	553.57		
Less: BIR 2306	17.25		
BIR 2307	10.43	VATable Sales	553.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.89	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	567.31	TOTAL SALES	594.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61911/0/23/02-06-2017/52

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. : 718688133797

Collection Ref. Code	: 1863-33-410-6	Premise Address	: TAYUD,LILOAN		
Account ID	: 7186863464-4				
Customer Name	: NIETO,ANTHONY ESPEJO	TOTAL AMOUNT DUE	: 1,057.94	Overdue Bill	: 1
Meter Number	: MTR1132032				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71868634644 BC01/308.0/61911/0/23/02-06-2017/52 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183371529533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340031

18351302494

Date : 02-06-2017

BC01/308.0/61923/1589023/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835130249-4

Collection Ref. Code : 1865-18-203-6

Customer Information----------

Name : DUNKEN,MARIBEL LUSPO

Premise Address : UNIT 5 CHARLESTON HOMES,SITIO MAHOGANY,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157841	Pole No	:	1589023
Serial No	:	133493831	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6338
Period From	:	01-04-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	702	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,920.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,146.45
Transmission Charge	0.3546/kWh	270.56
System Loss Charge	0.7862/kWh	599.87
Sub-Total		5,016.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.1071/kWh	81.72
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,921.00	178.42
Sub-Total		260.23
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		259.01
Transmission		5.77
System Loss		35.68
Distribution		262.58
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		999.58
CURRENT BILL - FEBRUARY 2017		8,464.86
TOTAL AMOUNT DUE		17,385.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 7,940.00

Your monthly electricity consumption chart

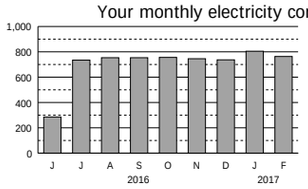

Avg Monthly Usage : 703.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,464.86		
Less : VAT	598.75		
Amount Net of VAT	7,866.11		
Less: BIR 2306	249.50		
BIR 2307	150.05	VATable Sales	7,866.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,466.56	VAT Zero Rated Sales	0.00
Add : VAT	598.75	VAT Amount	598.75
TOTAL AMOUNT DUE	8,065.31	TOTAL SALES	8,464.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61923/0/23/02-06-2017/52

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. : 183371529533

Collection Ref. Code	: 1865-18-203-6	Premise Address	: UNIT 5 CHARLESTON HOMES,SITIO MAHOGANY,TAYUD, LILOAN
Account ID	: 1835130249-4		
Customer Name	: DUNKEN,MARIBEL LUSPO	TOTAL AMOUNT DUE	: 17,385.82 Overdue Bill : 1
Meter Number	: MTR1157841		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18351302494 BC01/308.0/61923/0/23/02-06-2017/52 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466477608280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348866

46693612593

Date : 02-06-2017

BC01/308.0/61924/1589031/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669361259-3

Collection Ref. Code : 1865-18-227-3

Customer Information----------

Name : NARASAKI,ANITA ROJAS

Premise Address : PUROK MAHOGANY,BLK. 10 CHARLESTONE HOMES,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164021	Pole No	:	1589031
Serial No	:	40092233	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8086
Period From	:	01-04-2017	Prev Rdg	:	7661
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	702	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		6,613.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,309.62
Transmission Charge	0.3546/kWh	150.71
System Loss Charge	0.7862/kWh	334.14
Sub-Total		2,794.47
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	0.1071/kWh	45.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,613.50	132.27
Sub-Total		177.84
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		144.27
Transmission		3.22
System Loss		19.88
Distribution		146.53
Others		23.86
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		561.20
CURRENT BILL - FEBRUARY 2017		4,754.57
TOTAL AMOUNT DUE		11,368.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 9,148.00

Your monthly electricity consumption chart

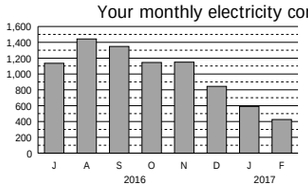

Avg Monthly Usage : 1,010.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.57		
Less : VAT	337.76		
Amount Net of VAT	4,416.81		
Less: BIR 2306	140.74		
BIR 2307	84.29	VATable Sales	4,416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.78	VAT Zero Rated Sales	0.00
Add : VAT	337.76	VAT Amount	337.76
TOTAL AMOUNT DUE	4,529.54	TOTAL SALES	4,754.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61924/0/23/02-06-2017/52

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. : 466477608280

Collection Ref. Code	: 1865-18-227-3	Premise Address	: PUROK MAHOGANY,BLK. 10 CHARLESTONE HOMES,TAYUD,LILOAN		
Account ID	: 4669361259-3				
Customer Name	: NARASAKI,ANITA ROJAS	TOTAL AMOUNT DUE	: 11,368.25	Overdue Bill	: 1
Meter Number	: MTR1164021				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46693612593 BC01/308.0/61924/0/23/02-06-2017/52 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904199918731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332421

90488151797

Date : 02-06-2017

BC01/308.0/61925/1589031/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048815179-7

Collection Ref. Code : 9048-81-517-9

Customer Information----------

Name : ARAS LAND DEV

Premise Address : CHARLESTONE SUBDIVISION,TAYUD,LILOAN

TIN : 421-859-877-000

Metering Information----------

Meter No	:	MTR1182851	Pole No	:	1589031
Serial No	:	40128828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1423
Period From	:	01-04-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	1182	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		5,855.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.3546/kWh	132.62
System Loss Charge	0.7862/kWh	294.04
Sub-Total		2,459.13
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	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,856.00	117.12
Sub-Total		157.23
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		126.95
Transmission		2.83
System Loss		17.48
Distribution		129.01
Others		21.08
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		494.00
CURRENT BILL - FEBRUARY 2017		4,185.48
TOTAL AMOUNT DUE		10,041.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 5,294.61

Your monthly electricity consumption chart

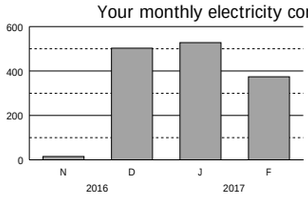

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.48		
Less : VAT	297.35		
Amount Net of VAT	3,888.13		
Less: BIR 2306	123.89		
BIR 2307	74.20	VATable Sales	3,888.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.04	VAT Zero Rated Sales	0.00
Add : VAT	297.35	VAT Amount	297.35
TOTAL AMOUNT DUE	3,987.39	TOTAL SALES	4,185.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61925/0/23/02-06-2017/52

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. : 904199918731

Collection Ref. Code	: 9048-81-517-9	Premise Address	: CHARLESTONE SUBDIVISION,TAYUD,LILOAN		
Account ID	: 9048815179-7				
Customer Name	: ARAS LAND DEV	TOTAL AMOUNT DUE	: 10,041.23	Overdue Bill	: 1
Meter Number	: MTR1182851				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90488151797

BC01/308.0/61925/0/23/02-06-2017/52

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049284786194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339555

04903795450

Date : 02-06-2017

BC01/308.0/62000/0761741/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490379545-0

Collection Ref. Code : 1849-38-014-7

Customer Information----------

Name : DELAN,ANGANE SUGAROL

Premise Address : SITIO TABAY,TAYUD

TIN :

Metering Information----------

Meter No	:	517100 GS6	Pole No	:	0761741
Serial No	:	74287581	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2954
Period From	:	01-04-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	329	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		834.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 73.78
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.15
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		88.14
CURRENT BILL - FEBRUARY 2017		708.22
TOTAL AMOUNT DUE		1,542.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 681.00

Your monthly electricity consumption chart

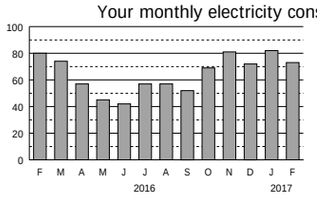

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.22		
Less : VAT	50.27		
Amount Net of VAT	657.95		
Less: BIR 2306	20.95		
BIR 2307	12.46	VATable Sales	657.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.54	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	674.81	TOTAL SALES	708.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/62000/0/23/02-06-2017/52

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. : 049284786194

Collection Ref. Code	: 1849-38-014-7	Premise Address	: SITIO TABAY,TAYUD		
Account ID	: 0490379545-0				
Customer Name	: DELAN,ANGANE SUGAROL	TOTAL AMOUNT DUE	: 1,542.34	Overdue Bill	: 1
Meter Number	: 517100 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04903795450 BC01/308.0/62000/0/23/02-06-2017/52 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762474180331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347534

76278000005

Date : 02-06-2017

BC01/308.0/62100/0761720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627800000-5

Collection Ref. Code : 1827-26-923-5

Customer Information----------

Name : DELAN,BASILIDES S

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	480100GS6	Pole No	:	0761720
Serial No	:	78153735	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8968
Period From	:	01-04-2017	Prev Rdg	:	8879
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	570	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		1,289.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 58.68
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.05
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		109.49
CURRENT BILL - FEBRUARY 2017		895.65
TOTAL AMOUNT DUE		2,185.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,126.00

Your monthly electricity consumption chart

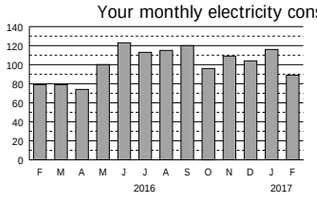

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.65		
Less : VAT	63.16		
Amount Net of VAT	832.49		
Less: BIR 2306	26.31		
BIR 2307	15.80	VATable Sales	832.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.38	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	853.54	TOTAL SALES	895.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/62100/0/23/02-06-2017/52

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. : 762474180331

Collection Ref. Code	: 1827-26-923-5	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 7627800000-5				
Customer Name	: DELAN,BASILIDES S	TOTAL AMOUNT DUE	: 2,185.45	Overdue Bill	: 1
Meter Number	: 480100GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76278000005

BC01/308.0/62100/0/23/02-06-2017/52

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858136164659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343880

85828000001

Date : 02-06-2017

BC01/308.0/63100/1148093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582800000-1

Collection Ref. Code : 1843-79-404-7

Customer Information----------

Name : FERNANDEZ,EMELIO JR. G

Premise Address : BLK1 LOT14 ALTA TIERA SUBD., TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	454162GS6	Pole No	:	1148093
Serial No	:	54544136	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28128
Period From	:	01-04-2017	Prev Rdg	:	27715
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	2462	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		5,431.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,244.41
Transmission Charge	0.3546/kWh	146.45
System Loss Charge	0.7862/kWh	324.70
Sub-Total		2,715.56
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	0.1071/kWh	44.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,346.00	206.92
Sub-Total		251.20
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		140.20
Transmission		3.13
System Loss		19.32
Distribution		142.41
Others		32.64
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		555.22
CURRENT BILL - FEBRUARY 2017		4,708.70
TOTAL AMOUNT DUE		10,139.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,915.00

Your monthly electricity consumption chart

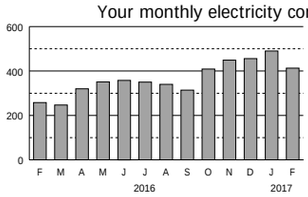

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.70		
Less : VAT	337.70		
Amount Net of VAT	4,371.00		
Less: BIR 2306	140.73		
BIR 2307	83.49	VATable Sales	4,371.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.78	VAT Zero Rated Sales	0.00
Add : VAT	337.70	VAT Amount	337.70
TOTAL AMOUNT DUE	4,484.48	TOTAL SALES	4,708.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/63100/0/23/02-06-2017/52

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. : 858136164659

Collection Ref. Code	: 1843-79-404-7	Premise Address	: BLK1 LOT14 ALTA TIERA SUBD., TAGAYTAY,CALERO,LILOAN		
Account ID	: 8582800000-1				
Customer Name	: FERNANDEZ,EMELIO JR. G	TOTAL AMOUNT DUE	: 10,139.76	Overdue Bill	: 1
Meter Number	: 454162GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85828000001 BC01/308.0/63100/0/23/02-06-2017/52 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183793514341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340522

18336000007

Date : 02-06-2017

BC01/308.0/63400/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833600000-7

Collection Ref. Code : 1821-34-230-5

Customer Information----------

Name : SUGAROL,ROEL P

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016180	Pole No	:	0272833
Serial No	:	121759226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1019
Period From	:	01-04-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	750	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		184.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 173.49
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.31
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		23.01
CURRENT BILL - FEBRUARY 2017		128.18
TOTAL AMOUNT DUE		313.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 197.00

Your monthly electricity consumption chart

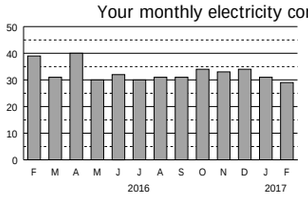

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.18		
Less : VAT	8.67		
Amount Net of VAT	119.51		
Less: BIR 2306	3.60		
BIR 2307	2.11	VATable Sales	119.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.80	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	122.47	TOTAL SALES	128.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/63400/0/23/02-06-2017/52

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. : 183793514341

Collection Ref. Code	: 1821-34-230-5	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 1833600000-7				
Customer Name	: SUGAROL,ROEL P	TOTAL AMOUNT DUE	: 313.05	Overdue Bill	: 1
Meter Number	: MTR1016180				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18336000007 BC01/308.0/63400/0/23/02-06-2017/52 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372337350266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333675

37268000009

Date : 02-06-2017

BC01/308.0/64100/0761741/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726800000-9

Collection Ref. Code : 1845-43-740-3

Customer Information----------

Name : SUGAROL,JOSEPH BAQUIREL

Premise Address : TABAY PUROK MAHOGANY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022241	Pole No	:	0761741
Serial No	:	121747544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4001
Period From	:	01-04-2017	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	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		1,339.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
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		158.86
CURRENT BILL - FEBRUARY 2017		1,345.44
TOTAL AMOUNT DUE		2,684.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,460.00

Your monthly electricity consumption chart

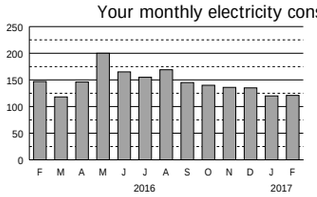

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.44		
Less : VAT	95.29		
Amount Net of VAT	1,250.15		
Less: BIR 2306	39.73		
BIR 2307	23.85	VATable Sales	1,250.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.57	VAT Zero Rated Sales	0.00
Add : VAT	95.29	VAT Amount	95.29
TOTAL AMOUNT DUE	1,281.86	TOTAL SALES	1,345.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64100/0/23/02-06-2017/52

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. : 372337350266

Collection Ref. Code	: 1845-43-740-3	Premise Address	: TABAY PUROK MAHOGANY,TAYUD,LILOAN		
Account ID	: 3726800000-9				
Customer Name	: SUGAROL,JOSEPH BAQUIREL	TOTAL AMOUNT DUE	: 2,684.69	Overdue Bill	: 1
Meter Number	: MTR1022241				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37268000009 BC01/308.0/64100/0/23/02-06-2017/52 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933999385494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330107

93358000003

Date : 02-06-2017

BC01/308.0/64500/1114363/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335800000-3

Collection Ref. Code : 1845-42-200-7

Customer Information----------

Name : PACATANG,NIZA G

Premise Address : LOT 18-19 BLK 2 RAYSLAND HOUSING DEV'T,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	487196GS6	Pole No	:	1114363
Serial No	:	75393487	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41142
Period From	:	01-04-2017	Prev Rdg	:	40433
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	3235	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,513.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,852.99
Transmission Charge	0.3546/kWh	251.41
System Loss Charge	0.7862/kWh	557.42
Sub-Total		4,661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	75.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,514.00	130.28
Sub-Total		206.30
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		240.67
Transmission		5.36
System Loss		33.16
Distribution		244.04
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		924.41
CURRENT BILL - FEBRUARY 2017		7,826.20
TOTAL AMOUNT DUE		14,340.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,626.00

Your monthly electricity consumption chart

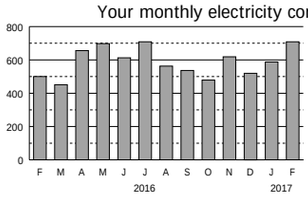

Avg Monthly Usage : 587.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,826.20		
Less : VAT	552.13		
Amount Net of VAT	7,274.07		
Less: BIR 2306	230.06		
BIR 2307	138.73	VATable Sales	7,274.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,905.28	VAT Zero Rated Sales	0.00
Add : VAT	552.13	VAT Amount	552.13
TOTAL AMOUNT DUE	7,457.41	TOTAL SALES	7,826.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64500/0/23/02-06-2017/52

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. : 933999385494

Collection Ref. Code	: 1845-42-200-7	Premise Address	: LOT 18-19 BLK 2 RAYSLAND HOUSING DEV'T,TAYUD,LILOAN
Account ID	: 9335800000-3		
Customer Name	: PACATANG,NIZA G	TOTAL AMOUNT DUE	: 14,340.17 Overdue Bill : 1
Meter Number	: 487196GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93358000003

BC01/308.0/64500/0/23/02-06-2017/52

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634125534060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330788

63478000001

Date : 02-06-2017

BC01/308.0/64600/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347800000-1

Collection Ref. Code : 1845-58-629-8

Customer Information----------

Name : BARDINAS,ISABELITO H

Premise Address : BLK 6 LOT 21/RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	480669GS6	Pole No	:	1114475
Serial No	:	78156511	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24955
Period From	:	01-04-2017	Prev Rdg	:	24683
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1469	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		2,903.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,477.07
Transmission Charge	0.3546/kWh	96.38
System Loss Charge	0.7862/kWh	213.69
Sub-Total		1,787.14
Distribution Charges		
Distribution Charge	1.7506/kWh	475.81
Supply Charge	0.4118/kWh	111.93
Metering Charge	0.6989/kWh	189.96
	5.00/month	5.00
Sub-Total		782.70
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		92.27
Transmission		2.05
System Loss		12.71
Distribution		93.92
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.43
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.70
Sub-Total		355.78
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,012.82
TOTAL AMOUNT DUE		5,915.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 465.00

Your monthly electricity consumption chart

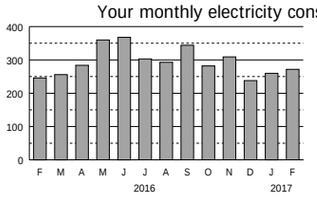

Avg Monthly Usage : 293.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.82		
Less : VAT	213.01		
Amount Net of VAT	2,799.81		
Less: BIR 2306	88.75		
BIR 2307	53.41	VATable Sales	2,799.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.65	VAT Zero Rated Sales	0.00
Add : VAT	213.01	VAT Amount	213.01
TOTAL AMOUNT DUE	2,870.66	TOTAL SALES	3,012.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64600/0/23/02-06-2017/52

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. : 634125534060

Collection Ref. Code	: 1845-58-629-8	Premise Address	: BLK 6 LOT 21/RAYSLAND SUBD.,TAYUD,LILOAN		
Account ID	: 6347800000-1				
Customer Name	: BARDINAS,ISABELITO H	TOTAL AMOUNT DUE	: 5,915.90	Overdue Bill	: 1
Meter Number	: 480669GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63478000001 BC01/308.0/64600/0/23/02-06-2017/52 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634361954476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330583

63468000003

Date : 02-06-2017

BC01/308.0/64700/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346800000-3

Collection Ref. Code : 1845-60-431-8

Customer Information----------

Name : EMPERIO,DARWIN S

Premise Address : BLK #6/LOT #22/ RAYSLAND SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	468511GS6	Pole No	:	1114475
Serial No	:	73689204	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22343
Period From	:	01-04-2017	Prev Rdg	:	22059
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1336	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		3,163.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
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	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		93.71
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		12.91
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		372.04
CURRENT BILL - FEBRUARY 2017		3,150.72
TOTAL AMOUNT DUE		6,313.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,879.00

Your monthly electricity consumption chart

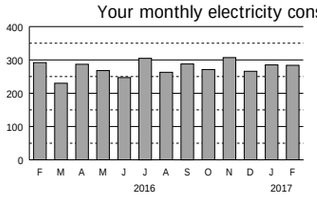

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.72		
Less : VAT	222.85		
Amount Net of VAT	2,927.87		
Less: BIR 2306	92.86		
BIR 2307	55.85	VATable Sales	2,927.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.16	VAT Zero Rated Sales	0.00
Add : VAT	222.85	VAT Amount	222.85
TOTAL AMOUNT DUE	3,002.01	TOTAL SALES	3,150.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64700/0/23/02-06-2017/52

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. : 634361954476

Collection Ref. Code	: 1845-60-431-8	Premise Address	: BLK #6/LOT #22/ RAYSLAND SUBDIVISION,TAYUD,LILOAN		
Account ID	: 6346800000-3				
Customer Name	: EMPERIO,DARWIN S	TOTAL AMOUNT DUE	: 6,313.89	Overdue Bill	: 1
Meter Number	: 468511GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63468000003 BC01/308.0/64700/0/23/02-06-2017/52 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734316520273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330764

73478000000

Date : 02-06-2017

BC01/308.0/64800/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347800000-0

Collection Ref. Code : 1845-60-176-9

Customer Information----------

Name : LAZANAS,MICHAEL G

Premise Address : BLK 6/ LOT 23/RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	481921GS6	Pole No	:	1114475
Serial No	:	60481662	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18418
Period From	:	01-04-2017	Prev Rdg	:	18256
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	608	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		4,337.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,338.00	86.76
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		13.48
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		218.88
CURRENT BILL - FEBRUARY 2017		1,856.72
TOTAL AMOUNT DUE		6,194.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,017.00

Your monthly electricity consumption chart

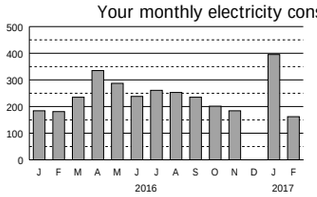

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.72		
Less : VAT	133.50		
Amount Net of VAT	1,723.22		
Less: BIR 2306	55.64		
BIR 2307	32.92	VATable Sales	1,723.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.66	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,768.16	TOTAL SALES	1,856.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64800/0/23/02-06-2017/52

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. : 734316520273

Collection Ref. Code	: 1845-60-176-9	Premise Address	: BLK 6/ LOT 23/RAYSLAND SUBD.,TAYUD,LILOAN
Account ID	: 7347800000-0		
Customer Name	: LAZANAS,MICHAEL G	TOTAL AMOUNT DUE	: 6,194.62
Meter Number	: 481921GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73478000000

BC01/308.0/64800/0/23/02-06-2017/52

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509446448732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335306

50984860861

Date : 02-06-2017

BC01/308.0/65100/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098486086-1

Collection Ref. Code : 1849-39-155-6

Customer Information----------

Name : MONTE,AMOR NACILLA

Premise Address : LOT 26 BLOCK 6,RAYSLAND SUBDIVISION

TIN : 242-799-773-000

Metering Information----------

Meter No	:	338533 GS6	Pole No	:	1114475
Serial No	:	41102241	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14219
Period From	:	01-04-2017	Prev Rdg	:	13944
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	526	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		2,815.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
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	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		11.91
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		359.68
CURRENT BILL - FEBRUARY 2017		3,045.53
TOTAL AMOUNT DUE		5,861.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,000.00

Your monthly electricity consumption chart

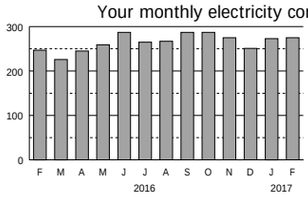

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.53		
Less : VAT	215.23		
Amount Net of VAT	2,830.30		
Less: BIR 2306	89.68		
BIR 2307	53.99	VATable Sales	2,830.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.63	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,901.86	TOTAL SALES	3,045.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65100/0/23/02-06-2017/52

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. : 509446448732

Collection Ref. Code	: 1849-39-155-6	Premise Address	: LOT 26 BLOCK 6,RAYSLAND SUBDIVISION		
Account ID	: 5098486086-1				
Customer Name	: MONTE,AMOR NACILLA	TOTAL AMOUNT DUE	: 5,861.11	Overdue Bill	: 1
Meter Number	: 338533 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50984860861 BC01/308.0/65100/0/23/02-06-2017/52 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646672996450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337580

64688000005

Date : 02-06-2017

BC01/308.0/65200/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468800000-5

Collection Ref. Code : 1845-70-980-2

Customer Information----------

Name : SABENARIO,FARAH S

Premise Address : BLK6/LOT27/RAYSLAND SUBD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083860	Pole No	:	1114531
Serial No	:	40040471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	541
Period From	:	01-04-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	986	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		226.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.83
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 - FEBRUARY 2017		100.36
TOTAL AMOUNT DUE		327.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 173.27

Your monthly electricity consumption chart

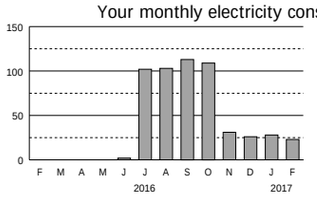

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.36		
Less : VAT	6.74		
Amount Net of VAT	93.62		
Less: BIR 2306	2.81		
BIR 2307	1.65	VATable Sales	93.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.16	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	95.90	TOTAL SALES	100.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65200/0/23/02-06-2017/52

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. : 646672996450

Collection Ref. Code	: 1845-70-980-2	Premise Address	: BLK6/LOT27/RAYSLAND SUBD,TAYUD,LILOAN
Account ID	: 6468800000-5		
Customer Name	: SABENARIO,FARAH S	TOTAL AMOUNT DUE	: 327.31 Overdue Bill : 2
Meter Number	: MTR1083860		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64688000005

BC01/308.0/65200/0/23/02-06-2017/52

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846588284204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337231

84688000003

Date : 02-06-2017

BC01/308.0/65300/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468800000-3

Collection Ref. Code : 1845-70-650-1

Customer Information----------

Name : PANGILINAN,EDEN S

Premise Address : BLK 6/ LOT 28/ RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	486838GS6	Pole No	:	1114531
Serial No	:	52841372	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9892
Period From	:	01-04-2017	Prev Rdg	:	9808
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1316	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		856.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 62.64
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.75
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 - FEBRUARY 2017		837.50
TOTAL AMOUNT DUE		1,694.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 725.00

Your monthly electricity consumption chart

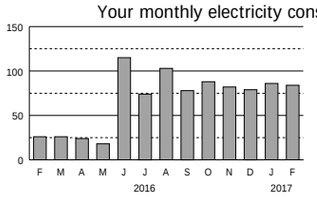

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.50		
Less : VAT	58.77		
Amount Net of VAT	778.73		
Less: BIR 2306	24.49		
BIR 2307	14.77	VATable Sales	778.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.47	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	798.24	TOTAL SALES	837.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65300/0/23/02-06-2017/52

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. : 846588284204

Collection Ref. Code	: 1845-70-650-1	Premise Address	: BLK 6/ LOT 28/ RAYSLAND SUBD.,TAYUD,LILOAN
Account ID	: 8468800000-3		
Customer Name	: PANGILINAN,EDEN S	TOTAL AMOUNT DUE	: 1,694.10
Meter Number	: 486838GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84688000003 BC01/308.0/65300/0/23/02-06-2017/52 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926292488166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346161

92680158570

Date : 02-06-2017

BC01/308.0/65500/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268015857-0

Collection Ref. Code : 1851-68-161-2

Customer Information----------

Name : FISHER,ALICIA CORTES

Premise Address : BLOCK 5 LOT 15,RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	525464 GS6	Pole No	:	1114531
Serial No	:	22626612	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7320
Period From	:	01-04-2017	Prev Rdg	:	7256
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	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		311.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 115.56
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.52
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		72.22
CURRENT BILL - FEBRUARY 2017		565.60
TOTAL AMOUNT DUE		877.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,024.00

Your monthly electricity consumption chart

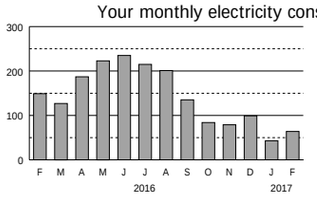

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.60		
Less : VAT	39.26		
Amount Net of VAT	526.34		
Less: BIR 2306	16.37		
BIR 2307	9.92	VATable Sales	526.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.05	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	539.31	TOTAL SALES	565.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65500/0/22/02-06-2017/52

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. : 926292488166

Collection Ref. Code	: 1851-68-161-2	Premise Address	: BLOCK 5 LOT 15,RAYSLAND SUBDIVISION		
Account ID	: 9268015857-0				
Customer Name	: FISHER,ALICIA CORTES	TOTAL AMOUNT DUE	: 877.23	Overdue Bill	: 1
Meter Number	: 525464 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92680158570 BC01/308.0/65500/0/22/02-06-2017/52 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134860320077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331468

13428300241

Date : 02-06-2017

BC01/308.0/65710/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342830024-1

Collection Ref. Code : 1855-51-122-3

Customer Information----------

Name : OCLARIT,NAOMIE GEMINA

Premise Address : LOT 1 BLOCK 4,RAYSLAND SUBDIVISION,MAHOGANY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1011984	Pole No	:	1114531
Serial No	:	83348924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5960
Period From	:	01-04-2017	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	577	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		2,121.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.11
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		212.00
CURRENT BILL - FEBRUARY 2017		1,795.97
TOTAL AMOUNT DUE		3,917.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,408.00

Your monthly electricity consumption chart

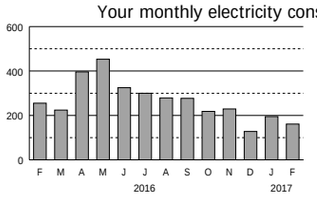

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.97		
Less : VAT	127.40		
Amount Net of VAT	1,668.57		
Less: BIR 2306	53.08		
BIR 2307	31.84	VATable Sales	1,668.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.65	VAT Zero Rated Sales	0.00
Add : VAT	127.40	VAT Amount	127.40
TOTAL AMOUNT DUE	1,711.05	TOTAL SALES	1,795.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65710/0/23/02-06-2017/52

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. : 134860320077

Collection Ref. Code	: 1855-51-122-3	Premise Address	: LOT 1 BLOCK 4,RAYSLAND SUBDIVISION,MAHOGANY,TAYUD, LILO-AN		
Account ID	: 1342830024-1				
Customer Name	: OCLARIT,NAOMIE GEMINA	TOTAL AMOUNT DUE	: 3,917.61	Overdue Bill	: 1
Meter Number	: MTR1011984				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13428300241 BC01/308.0/65710/0/23/02-06-2017/52 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768312136681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330831

76818262248

Date : 02-06-2017

BC01/308.0/65800/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681826224-8

Collection Ref. Code : 1849-39-176-9

Customer Information----------

Name : ALOSBANOS,REBA ZYRA PACATANG

Premise Address : LOT 2 BLOCK 4,RAYSLAND SUBDIVISION,TAYUD

TIN :

Metering Information----------

Meter No	:	490527 GS6	Pole No	:	1114531
Serial No	:	61319085	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19223
Period From	:	01-04-2017	Prev Rdg	:	18336
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	526	Billed kWh	:	887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,817.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,820.31
Transmission Charge	0.3546/kWh	314.53
System Loss Charge	0.7862/kWh	697.36
Sub-Total		5,832.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.1071/kWh	95.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 9,817.00	196.34
Sub-Total		291.45
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		301.10
Transmission		6.70
System Loss		41.49
Distribution		305.16
Others		40.17
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,160.52
CURRENT BILL - FEBRUARY 2017		9,827.14
TOTAL AMOUNT DUE		19,644.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 7,209.00

Your monthly electricity consumption chart

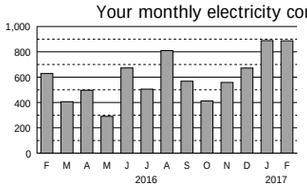

Avg Monthly Usage : 599.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,827.14		
Less : VAT	694.62		
Amount Net of VAT	9,132.52		
Less: BIR 2306	289.43		
BIR 2307	174.20	VATable Sales	9,132.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,668.89	VAT Zero Rated Sales	0.00
Add : VAT	694.62	VAT Amount	694.62
TOTAL AMOUNT DUE	9,363.51	TOTAL SALES	9,827.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65800/0/23/02-06-2017/52

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. : 768312136681

Collection Ref. Code	: 1849-39-176-9	Premise Address	: LOT 2 BLOCK 4,RAYSLAND SUBDIVISION,TAYUD		
Account ID	: 7681826224-8				
Customer Name	: ALOSBANOS,REBA ZYRA PACATANG	TOTAL AMOUNT DUE	: 19,644.14	Overdue Bill	: 1
Meter Number	: 490527 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76818262248 BC01/308.0/65800/0/23/02-06-2017/52 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917037411653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340188

91715456413

Date : 02-06-2017

BC01/308.0/65900/1114531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171545641-3

Collection Ref. Code : 1849-26-221-7

Customer Information----------

Name : COLMINAS,RANDY BLANZA

Premise Address : LOT4 BLK4 RAYSLAND SUBD.,TAYUD

TIN :

Metering Information----------

Meter No	:	489751GS6	Pole No	:	1114531
Serial No	:	63387064	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17949
Period From	:	01-04-2017	Prev Rdg	:	17718
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1050	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		2,061.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		9.27
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		301.48
CURRENT BILL - FEBRUARY 2017		2,552.33
TOTAL AMOUNT DUE		4,614.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,315.00

Your monthly electricity consumption chart

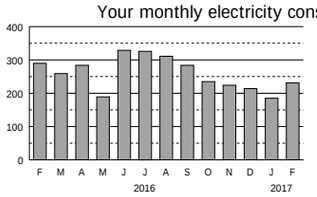

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.33		
Less : VAT	180.18		
Amount Net of VAT	2,372.15		
Less: BIR 2306	75.07		
BIR 2307	45.24	VATable Sales	2,372.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.84	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,432.02	TOTAL SALES	2,552.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65900/0/23/02-06-2017/52

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. : 917037411653

Collection Ref. Code	: 1849-26-221-7	Premise Address	: LOT4 BLK4 RAYSLAND SUBD.,TAYUD		
Account ID	: 9171545641-3				
Customer Name	: COLMINAS,RANDY BLANZA	TOTAL AMOUNT DUE	: 4,614.10	Overdue Bill	: 1
Meter Number	: 489751GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91715456413 BC01/308.0/65900/0/23/02-06-2017/52 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521452980100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341343

52160358942

Date : 02-06-2017

BC01/308.0/66105/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216035894-2

Collection Ref. Code : 1855-98-629-9

Customer Information----------

Name : TAGACTAC,CHRISTINE GRACE EROJA

Premise Address : BLOCK 5 LOT 9 RAYSLAND SUBD.,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	502112 GS6	Pole No	:	1114356
Serial No	:	68848307	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10593
Period From	:	01-04-2017	Prev Rdg	:	10353
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	777	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		3,189.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
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	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		12.16
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		315.81
CURRENT BILL - FEBRUARY 2017		2,675.08
TOTAL AMOUNT DUE		5,864.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,900.00

Your monthly electricity consumption chart

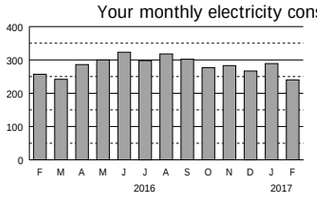

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.08		
Less : VAT	189.68		
Amount Net of VAT	2,485.40		
Less: BIR 2306	79.02		
BIR 2307	47.42	VATable Sales	2,485.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.96	VAT Zero Rated Sales	0.00
Add : VAT	189.68	VAT Amount	189.68
TOTAL AMOUNT DUE	2,548.64	TOTAL SALES	2,675.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66105/0/23/02-06-2017/52

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. : 521452980100

Collection Ref. Code	: 1855-98-629-9	Premise Address	: BLOCK 5 LOT 9 RAYSLAND SUBD.,TAYUD, LILO-AN		
Account ID	: 5216035894-2				
Customer Name	: TAGACTAC,CHRISTINE GRACE EROJA	TOTAL AMOUNT DUE	: 5,864.29	Overdue Bill	: 1
Meter Number	: 502112 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52160358942

BC01/308.0/66105/0/23/02-06-2017/52

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488634648774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342378

48886006708

Date : 02-06-2017

BC01/308.0/66110/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888600670-8

Collection Ref. Code : 1853-80-185-2

Customer Information----------

Name : BARRIGA,MARITER YABUT

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	559923 GS6	Pole No	:	1114356
Serial No	:	58563039	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6491
Period From	:	01-04-2017	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	506	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		1,262.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.91
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		105.87
CURRENT BILL - FEBRUARY 2017		866.01
TOTAL AMOUNT DUE		2,128.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,200.00

Your monthly electricity consumption chart

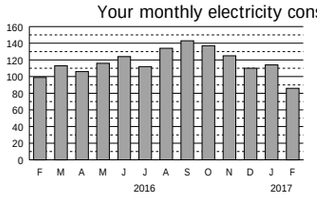

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.01		
Less : VAT	61.09		
Amount Net of VAT	804.92		
Less: BIR 2306	25.47		
BIR 2307	15.28	VATable Sales	804.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.17	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	825.26	TOTAL SALES	866.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66110/0/23/02-06-2017/52

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. : 488634648774

Collection Ref. Code	: 1853-80-185-2	Premise Address	: TAYUD,LILO-AN		
Account ID	: 4888600670-8				
Customer Name	: BARRIGA,MARITER YABUT	TOTAL AMOUNT DUE	: 2,128.57	Overdue Bill	: 1
Meter Number	: 559923 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48886006708 BC01/308.0/66110/0/23/02-06-2017/52 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465290680931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348426

46563464190

Date : 02-06-2017

BC01/308.0/66405/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656346419-0

Collection Ref. Code : 1857-55-953-3

Customer Information----------

Name : TANGGA-AN,HERMES PETER II

Premise Address : BLOCK 4 LOT 10,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	009657 EFS6	Pole No	:	1114356
Serial No	:	121434565	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	858
Period From	:	01-04-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	788	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		177.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 178.00	3.56
Sub-Total		3.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.43
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		1.07
CURRENT BILL - FEBRUARY 2017		9.63
TOTAL AMOUNT DUE		187.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

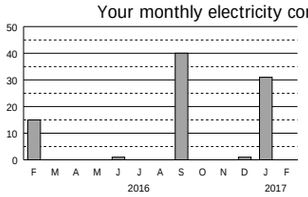

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.63		
Less : VAT	1.03		
Amount Net of VAT	8.60		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66405/0/23/02-06-2017/52

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. : 465290680931

Collection Ref. Code	: 1857-55-953-3	Premise Address	: BLOCK 4 LOT 10,TAYUD, LILO-AN		
Account ID	: 4656346419-0				
Customer Name	: TANGGA-AN,HERMES PETER II	TOTAL AMOUNT DUE	: 187.62	Overdue Bill	: 1
Meter Number	: 009657 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46563464190 BC01/308.0/66405/0/23/02-06-2017/52 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596520011613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346696

59630402085

Date : 02-06-2017

BC01/308.0/66500/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963040208-5

Collection Ref. Code : 1849-90-209-7

Customer Information----------

Name : ENGRACIAL,JEFFREY GLORIA

Premise Address : BLOCK 3 LOT 9,RAYSLAND SUBD.

TIN : 255-546-424-000

Metering Information----------

Meter No	:	503164 GS6	Pole No	:	1114356
Serial No	:	86752312	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11826
Period From	:	01-04-2017	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	666	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		3,218.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		89.15
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		12.06
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		304.39
CURRENT BILL - FEBRUARY 2017		2,578.38
TOTAL AMOUNT DUE		5,797.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,300.00

Your monthly electricity consumption chart

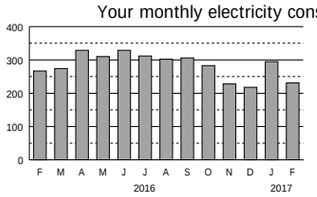

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.38		
Less : VAT	182.97		
Amount Net of VAT	2,395.41		
Less: BIR 2306	76.24		
BIR 2307	45.71	VATable Sales	2,395.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.46	VAT Zero Rated Sales	0.00
Add : VAT	182.97	VAT Amount	182.97
TOTAL AMOUNT DUE	2,456.43	TOTAL SALES	2,578.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66500/0/23/02-06-2017/52

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. : 596520011613

Collection Ref. Code	: 1849-90-209-7	Premise Address	: BLOCK 3 LOT 9,RAYSLAND SUBD.		
Account ID	: 5963040208-5				
Customer Name	: ENGRACIAL,JEFFREY GLORIA	TOTAL AMOUNT DUE	: 5,797.21	Overdue Bill	: 1
Meter Number	: 503164 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59630402085 BC01/308.0/66500/0/23/02-06-2017/52 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416856798286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339173

41624125278

Date : 02-06-2017

BC01/308.0/66700/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162412527-8

Collection Ref. Code : 1851-18-350-7

Customer Information----------

Name : APARECIO,JOEL GESTOPA

Premise Address : LOT 8 BLK 3,RAYSLAND SUBD.,TAYUD

TIN :

Metering Information----------

Meter No	:	505807 GS6	Pole No	:	1114356
Serial No	:	69950371	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22391
Period From	:	01-04-2017	Prev Rdg	:	22127
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	666	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		3,508.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
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	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		98.47
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		13.37
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		347.32
CURRENT BILL - FEBRUARY 2017		2,942.03
TOTAL AMOUNT DUE		6,450.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,223.00

Your monthly electricity consumption chart

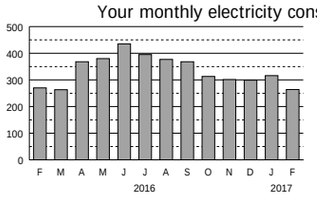

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.03		
Less : VAT	208.58		
Amount Net of VAT	2,733.45		
Less: BIR 2306	86.91		
BIR 2307	52.15	VATable Sales	2,733.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.39	VAT Zero Rated Sales	0.00
Add : VAT	208.58	VAT Amount	208.58
TOTAL AMOUNT DUE	2,802.97	TOTAL SALES	2,942.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66700/0/23/02-06-2017/52

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. : 416856798286

Collection Ref. Code	: 1851-18-350-7	Premise Address	: LOT 8 BLK 3,RAYSLAND SUBD.,TAYUD
Account ID	: 4162412527-8		
Customer Name	: APARECIO,JOEL GESTOPA	TOTAL AMOUNT DUE	: 6,450.35
Meter Number	: 505807 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41624125278 BC01/308.0/66700/0/23/02-06-2017/52 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309544188374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335594

30903250956

Date : 02-06-2017

BC01/308.0/66800/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090325095-6

Collection Ref. Code : 1849-60-548-3

Customer Information----------

Name : AVES,EDGAR BOOC II

Premise Address : BLOCK 3 LOT 7,RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	562555 GS6	Pole No	:	1114356
Serial No	:	24881800	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5894
Period From	:	01-04-2017	Prev Rdg	:	5789
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	508	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		1,383.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.29
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		138.47
CURRENT BILL - FEBRUARY 2017		1,173.22
TOTAL AMOUNT DUE		2,556.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,300.00

Your monthly electricity consumption chart

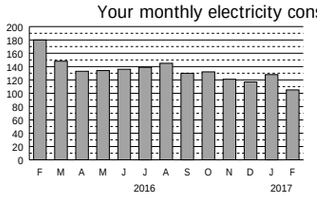

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.22		
Less : VAT	83.28		
Amount Net of VAT	1,089.94		
Less: BIR 2306	34.69		
BIR 2307	20.80	VATable Sales	1,089.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.45	VAT Zero Rated Sales	0.00
Add : VAT	83.28	VAT Amount	83.28
TOTAL AMOUNT DUE	1,117.73	TOTAL SALES	1,173.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66800/0/23/02-06-2017/52

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. : 309544188374

Collection Ref. Code	: 1849-60-548-3	Premise Address	: BLOCK 3 LOT 7,RAYSLAND SUBDIVISION		
Account ID	: 3090325095-6				
Customer Name	: AVES,EDGAR BOOC II	TOTAL AMOUNT DUE	: 2,556.54	Overdue Bill	: 1
Meter Number	: 562555 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30903250956

BC01/308.0/66800/0/23/02-06-2017/52

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852161330851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340796

85276006195

Date : 02-06-2017

BC01/308.0/66900/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527600619-5

Collection Ref. Code : 1851-30-080-5

Customer Information----------

Name : RAMOS,JENNYLYN MANDAP

Premise Address : BLOCK 5 LOT 3,RAYSLAND SUBDIVISION,TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008124	Pole No	:	1114545
Serial No	:	121573285	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3742
Period From	:	01-04-2017	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	508	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		2,926.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
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	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		11.26
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		297.23
CURRENT BILL - FEBRUARY 2017		2,517.64
TOTAL AMOUNT DUE		5,443.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,400.00

Your monthly electricity consumption chart

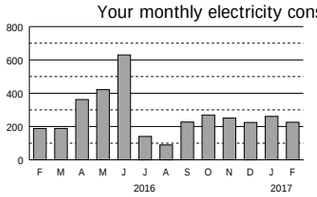

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.64		
Less : VAT	178.47		
Amount Net of VAT	2,339.17		
Less: BIR 2306	74.37		
BIR 2307	44.63	VATable Sales	2,339.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.17	VAT Zero Rated Sales	0.00
Add : VAT	178.47	VAT Amount	178.47
TOTAL AMOUNT DUE	2,398.64	TOTAL SALES	2,517.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66900/0/23/02-06-2017/52

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. : 852161330851

Collection Ref. Code	: 1851-30-080-5	Premise Address	: BLOCK 5 LOT 3,RAYSLAND SUBDIVISION,TAYUD-LILOAN		
Account ID	: 8527600619-5				
Customer Name	: RAMOS,JENNYLYN MANDAP	TOTAL AMOUNT DUE	: 5,443.96	Overdue Bill	: 1
Meter Number	: MTR1008124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85276006195

BC01/308.0/66900/0/23/02-06-2017/52

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686343834572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340858

68688201125

Date : 02-06-2017

BC01/308.0/67000/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868820112-5

Collection Ref. Code : 1851-89-665-1

Customer Information----------

Name : LABANDERO,LIMUEL TAPALES

Premise Address : BLOCK 3 LOT 6,RAYSLAND SUBDIVISION,TAYUD

TIN :

Metering Information----------

Meter No	:	539488 GS6	Pole No	:	1114545
Serial No	:	86489869	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8559
Period From	:	01-04-2017	Prev Rdg	:	8312
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	690	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		3,330.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
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	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		12.63
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		325.12
CURRENT BILL - FEBRUARY 2017		2,754.04
TOTAL AMOUNT DUE		6,084.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,110.00

Your monthly electricity consumption chart

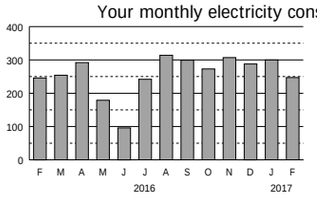

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.04		
Less : VAT	195.30		
Amount Net of VAT	2,558.74		
Less: BIR 2306	81.37		
BIR 2307	48.82	VATable Sales	2,558.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.55	VAT Zero Rated Sales	0.00
Add : VAT	195.30	VAT Amount	195.30
TOTAL AMOUNT DUE	2,623.85	TOTAL SALES	2,754.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67000/0/23/02-06-2017/52

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. : 686343834572

Collection Ref. Code	: 1851-89-665-1	Premise Address	: BLOCK 3 LOT 6,RAYSLAND SUBDIVISION,TAYUD		
Account ID	: 6868820112-5				
Customer Name	: LABANDERO,LIMUEL TAPALES	TOTAL AMOUNT DUE	: 6,084.79	Overdue Bill	: 1
Meter Number	: 539488 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68688201125

BC01/308.0/67000/0/23/02-06-2017/52

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212860134868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336387

21242536692

Date : 02-06-2017

BC01/308.0/67400/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124253669-2

Collection Ref. Code : 1851-89-695-3

Customer Information----------

Name : TAN,SHERMEE TING

Premise Address : BLOCK 3 LOT 2,RAYSLAND SUBDIVISION,TAYUD

TIN :

Metering Information----------

Meter No	:	533764 GS6	Pole No	:	1114545
Serial No	:	53245063	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6131
Period From	:	01-04-2017	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	690	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		2,154.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.93
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		194.19
CURRENT BILL - FEBRUARY 2017		1,645.21
TOTAL AMOUNT DUE		3,799.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,137.00

Your monthly electricity consumption chart

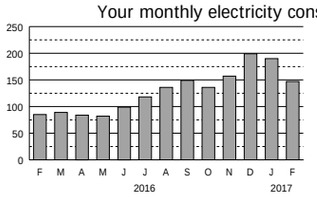

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.21		
Less : VAT	116.89		
Amount Net of VAT	1,528.32		
Less: BIR 2306	48.71		
BIR 2307	29.17	VATable Sales	1,528.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.44	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,567.33	TOTAL SALES	1,645.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67400/0/23/02-06-2017/52

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. : 212860134868

Collection Ref. Code	: 1851-89-695-3	Premise Address	: BLOCK 3 LOT 2,RAYSLAND SUBDIVISION,TAYUD		
Account ID	: 2124253669-2				
Customer Name	: TAN,SHERMEE TING	TOTAL AMOUNT DUE	: 3,799.68	Overdue Bill	: 1
Meter Number	: 533764 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21242536692 BC01/308.0/67400/0/23/02-06-2017/52 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932410430393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349079

93215587358

Date : 02-06-2017

BC01/308.0/67410/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321558735-8

Collection Ref. Code : 1855-29-422-2

Customer Information----------

Name : ENCARNACION,ARLENE GUINITARAN

Premise Address : LOT 23 BLK2,RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011943	Pole No	:	1114545
Serial No	:	121757105	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4741
Period From	:	01-04-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	508	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		2,186.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		- 72.40
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 3.56
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		73.59
CURRENT BILL - FEBRUARY 2017		581.82
TOTAL AMOUNT DUE		2,768.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,000.00

Your monthly electricity consumption chart

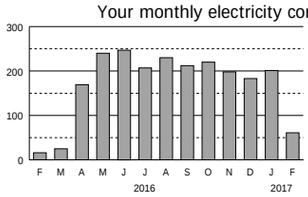

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.82		
Less : VAT	42.01		
Amount Net of VAT	539.81		
Less: BIR 2306	17.51		
BIR 2307	10.22	VATable Sales	539.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.08	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	554.09	TOTAL SALES	581.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67410/0/23/02-06-2017/52

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. : 932410430393

Collection Ref. Code	: 1855-29-422-2	Premise Address	: LOT 23 BLK2,RAYSLAND SUBD.,TAYUD,LILOAN		
Account ID	: 9321558735-8				
Customer Name	: ENCARNACION,ARLENE GUINITARAN	TOTAL AMOUNT DUE	: 2,768.22	Overdue Bill	: 1
Meter Number	: MTR1011943				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93215587358

BC01/308.0/67410/0/23/02-06-2017/52

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470219223758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331963

47077571629

Date : 02-06-2017

BC01/308.0/67500/1114545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707757162-9

Collection Ref. Code : 1853-54-968-1

Customer Information----------

Name : LUCHAVEZ,CALIXTO JR. MELENDRES

Premise Address : LOT 22, BLOCK 2,RAYSLAND,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	542479 GS6	Pole No	:	1114545
Serial No	:	225709934	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5232
Period From	:	01-04-2017	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	690	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		1,350.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.60
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		165.26
CURRENT BILL - FEBRUARY 2017		1,399.77
TOTAL AMOUNT DUE		2,749.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,260.00

Your monthly electricity consumption chart

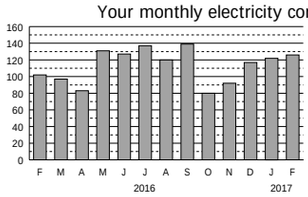

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.77		
Less : VAT	99.07		
Amount Net of VAT	1,300.70		
Less: BIR 2306	41.28		
BIR 2307	24.81	VATable Sales	1,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.61	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,333.68	TOTAL SALES	1,399.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/67500/0/23/02-06-2017/52

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. : 470219223758

Collection Ref. Code	: 1853-54-968-1	Premise Address	: LOT 22, BLOCK 2,RAYSLAND,TAYUD, LILOAN		
Account ID	: 4707757162-9				
Customer Name	: LUCHAVEZ,CALIXTO JR. MELENDRES	TOTAL AMOUNT DUE	: 2,749.93	Overdue Bill	: 1
Meter Number	: 542479 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47077571629 BC01/308.0/67500/0/23/02-06-2017/52 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886276737859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329734

88628000007

Date : 02-06-2017

BC01/308.0/68000/1114363/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862800000-7

Collection Ref. Code : 1843-74-155-5

Customer Information----------

Name : BACOR,RONALD B

Premise Address : LOT 14, BLK 6, RAYSLAND HOUSING,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135161	Pole No	:	1114363
Serial No	:	40091979	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	800
Period From	:	01-04-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1623	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		1,176.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		23.54
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.84
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		3.58
CURRENT BILL - FEBRUARY 2017		32.12
TOTAL AMOUNT DUE		1,209.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

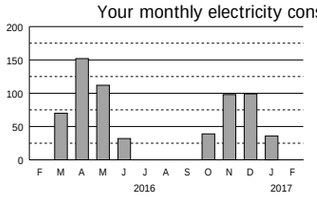

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.12		
Less : VAT	3.44		
Amount Net of VAT	28.68		
Less: BIR 2306	1.43		
BIR 2307	0.57	VATable Sales	28.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.68	VAT Zero Rated Sales	0.00
Add : VAT	3.44	VAT Amount	3.44
TOTAL AMOUNT DUE	30.12	TOTAL SALES	32.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68000/0/23/02-06-2017/52

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. : 886276737859

Collection Ref. Code	: 1843-74-155-5	Premise Address	: LOT 14, BLK 6, RAYSLAND HOUSING,,TAYUD,LILOAN		
Account ID	: 8862800000-7				
Customer Name	: BACOR,RONALD B	TOTAL AMOUNT DUE	: 1,209.07	Overdue Bill	: 1
Meter Number	: MTR1135161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88628000007 BC01/308.0/68000/0/23/02-06-2017/52 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570141071862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332332

57048000004

Date : 02-06-2017

BC01/308.0/68400/1114363/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704800000-4

Collection Ref. Code : 1845-17-923-4

Customer Information----------

Name : SALADAGA,HONEY MAE C

Premise Address : LOT 10 BLK6 RAYSLAND SUBDV.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	463902GS6	Pole No	:	1114363
Serial No	:	77232376	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42674
Period From	:	01-04-2017	Prev Rdg	:	42673
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	690	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		9,025.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
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 9.43	- 9.43
Surcharge	0.02 of 9,025.00	180.50
Sub-Total		171.07
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		21.04
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		23.77
CURRENT BILL - FEBRUARY 2017		209.27
TOTAL AMOUNT DUE		9,234.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,767.00

Your monthly electricity consumption chart

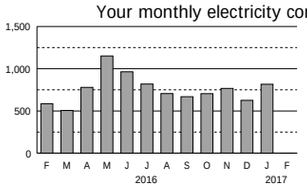

Avg Monthly Usage : 699.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.27		
Less : VAT	22.37		
Amount Net of VAT	186.90		
Less: BIR 2306	9.32		
BIR 2307	3.73	VATable Sales	186.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.85	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	196.22	TOTAL SALES	209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68400/0/23/02-06-2017/52

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. : 570141071862

Collection Ref. Code	: 1845-17-923-4	Premise Address	: LOT 10 BLK6 RAYSLAND SUBDV.,TAYUD,LILOAN		
Account ID	: 5704800000-4				
Customer Name	: SALADAGA,HONEY MAE C	TOTAL AMOUNT DUE	: 9,234.39	Overdue Bill	: 1
Meter Number	: 463902GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57048000004 BC01/308.0/68400/0/23/02-06-2017/52 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163579241018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349235

16370755502

Date : 02-06-2017

BC01/308.0/68500/0753123/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637075550-2

Collection Ref. Code : 1849-47-371-4

Customer Information----------

Name : CASTANARES,DIOMEDES LAPIS

Premise Address : LOT 9 BLK 6,RAYSLAND SUBD.

TIN :

Metering Information----------

Meter No	:	478419GS6	Pole No	:	0753123
Serial No	:	57892356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9846
Period From	:	01-04-2017	Prev Rdg	:	9737
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	577	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		1,511.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.67
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		143.94
CURRENT BILL - FEBRUARY 2017		1,219.44
TOTAL AMOUNT DUE		2,730.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,780.00

Your monthly electricity consumption chart

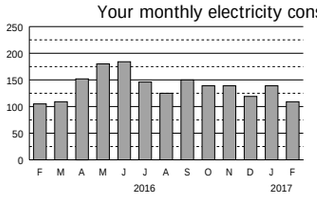

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.44		
Less : VAT	86.63		
Amount Net of VAT	1,132.81		
Less: BIR 2306	36.09		
BIR 2307	21.62	VATable Sales	1,132.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.10	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,161.73	TOTAL SALES	1,219.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68500/0/23/02-06-2017/52

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. : 163579241018

Collection Ref. Code	: 1849-47-371-4	Premise Address	: LOT 9 BLK 6,RAYSLAND SUBD.		
Account ID	: 1637075550-2				
Customer Name	: CASTANARES,DIOMEDES LAPIS	TOTAL AMOUNT DUE	: 2,730.99	Overdue Bill	: 1
Meter Number	: 478419GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16370755502 BC01/308.0/68500/0/23/02-06-2017/52 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568884411793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331162

56828000002

Date : 02-06-2017

BC01/308.0/68600/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682800000-2

Collection Ref. Code : 1843-80-143-4

Customer Information----------

Name : TAMBOLERO,HERNANE B

Premise Address : BLK 6 LOT 8, RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455911GS6	Pole No	:	1021575
Serial No	:	53941928	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9694
Period From	:	01-04-2017	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	618	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		1,389.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		8.40
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		148.05
CURRENT BILL - FEBRUARY 2017		1,255.50
TOTAL AMOUNT DUE		2,645.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,242.00

Your monthly electricity consumption chart

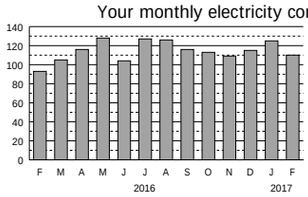

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.50		
Less : VAT	90.10		
Amount Net of VAT	1,165.40		
Less: BIR 2306	37.54		
BIR 2307	22.26	VATable Sales	1,165.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.60	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,195.70	TOTAL SALES	1,255.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68600/0/23/02-06-2017/52

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. : 568884411793

Collection Ref. Code	: 1843-80-143-4	Premise Address	: BLK 6 LOT 8, RAYSLAND SUBD.,TAYUD,LILOAN		
Account ID	: 5682800000-2				
Customer Name	: TAMBOLERO,HERNANE B	TOTAL AMOUNT DUE	: 2,645.36	Overdue Bill	: 1
Meter Number	: 455911GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56828000002 BC01/308.0/68600/0/23/02-06-2017/52 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654284956331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343055

65468000008

Date : 02-06-2017

BC01/308.0/69300/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546800000-8

Collection Ref. Code : 1845-52-284-2

Customer Information----------

Name : ZALDIVAR,MARIA JOSEPHINE M

Premise Address : LOT 3-4 /BLOCK 6 /RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	473910GS6	Pole No	:	1021575
Serial No	:	60545324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22223
Period From	:	01-04-2017	Prev Rdg	:	22042
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	726	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		2,758.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		10.02
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		239.21
CURRENT BILL - FEBRUARY 2017		2,026.80
TOTAL AMOUNT DUE		4,785.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 787.00

Your monthly electricity consumption chart

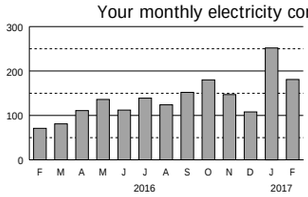

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.80		
Less : VAT	144.04		
Amount Net of VAT	1,882.76		
Less: BIR 2306	60.02		
BIR 2307	35.93	VATable Sales	1,882.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.81	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,930.85	TOTAL SALES	2,026.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/69300/0/23/02-06-2017/52

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. : 654284956331

Collection Ref. Code	: 1845-52-284-2	Premise Address	: LOT 3-4 /BLOCK 6 /RAYSLAND SUBD.,TAYUD,LILOAN		
Account ID	: 6546800000-8				
Customer Name	: ZALDIVAR,MARIA JOSEPHINE M	TOTAL AMOUNT DUE	: 4,785.16	Overdue Bill	: 1
Meter Number	: 473910GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65468000008 BC01/308.0/69300/0/23/02-06-2017/52 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241838913081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334890

24197000003

Date : 02-06-2017

BC01/308.0/69700/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419700000-3

Collection Ref. Code : 1843-40-389-7

Customer Information----------

Name : GALLEGO,LEAH S

Premise Address : BLK1 LOT 3 RAYSLAND SUB,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	285862SS6	Pole No	:	1021575
Serial No	:	28481405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29710
Period From	:	01-04-2017	Prev Rdg	:	29393
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	807	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		3,669.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,722.70
Transmission Charge	0.3546/kWh	112.41
System Loss Charge	0.7862/kWh	249.23
Sub-Total		2,084.34
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	0.1071/kWh	33.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		107.62
Transmission		2.40
System Loss		14.83
Distribution		109.44
Others		14.75
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		415.58
CURRENT BILL - FEBRUARY 2017		3,519.33
TOTAL AMOUNT DUE		7,188.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,170.00

Your monthly electricity consumption chart

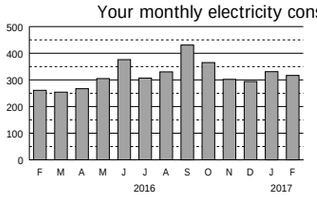

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.33		
Less : VAT	249.04		
Amount Net of VAT	3,270.29		
Less: BIR 2306	103.79		
BIR 2307	62.39	VATable Sales	3,270.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.11	VAT Zero Rated Sales	0.00
Add : VAT	249.04	VAT Amount	249.04
TOTAL AMOUNT DUE	3,353.15	TOTAL SALES	3,519.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/69700/0/23/02-06-2017/52

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. : 241838913081

Collection Ref. Code	: 1843-40-389-7	Premise Address	: BLK1 LOT 3 RAYSLAND SUB,TAYUD,LILOAN		
Account ID	: 2419700000-3				
Customer Name	: GALLEGO,LEAH S	TOTAL AMOUNT DUE	: 7,188.58	Overdue Bill	: 1
Meter Number	: 285862SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24197000003 BC01/308.0/69700/0/23/02-06-2017/52 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406022636026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333509

40605000005

Date : 02-06-2017

BC01/308.0/69900/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060500000-5

Collection Ref. Code : 1849-21-878-1

Customer Information----------

Name : TENCHAVEZ,PATRICK L

Premise Address : BLOCK 1 LOT 4 RAYSLAND SUBD.,TAYUD

TIN :

Metering Information----------

Meter No	:	488447GS6	Pole No	:	1021575
Serial No	:	59107188	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5145
Period From	:	01-04-2017	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	556	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		1,048.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.17
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		77.39
CURRENT BILL - FEBRUARY 2017		608.15
TOTAL AMOUNT DUE		1,656.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

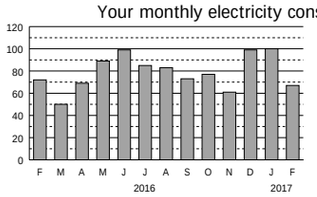

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.15		
Less : VAT	42.83		
Amount Net of VAT	565.32		
Less: BIR 2306	17.84		
BIR 2307	10.67	VATable Sales	565.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.81	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	579.64	TOTAL SALES	608.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/69900/0/ /02-06-2017/52

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. : 406022636026

Collection Ref. Code	: 1849-21-878-1	Premise Address	: BLOCK 1 LOT 4 RAYSLAND SUBD.,TAYUD		
Account ID	: 4060500000-5				
Customer Name	: TENCHAVEZ,PATRICK L	TOTAL AMOUNT DUE	: 1,656.37	Overdue Bill	: 1
Meter Number	: 488447GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40605000005 BC01/308.0/69900/0/ /02-06-2017/52 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587745906296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341514

58767000001

Date : 02-06-2017

BC01/308.0/70300/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876700000-1

Collection Ref. Code : 1843-17-746-3

Customer Information----------

Name : GILBUENA,TERSILITO JR. B

Premise Address : BLK 7 LOT 18 RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	110022DS6	Pole No	:	1021575
Serial No	:	16302349	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6901
Period From	:	01-04-2017	Prev Rdg	:	6857
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	910	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		1,813.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		- 131.81
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 8.69
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		46.76
CURRENT BILL - FEBRUARY 2017		335.15
TOTAL AMOUNT DUE		2,148.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 306.00

Your monthly electricity consumption chart

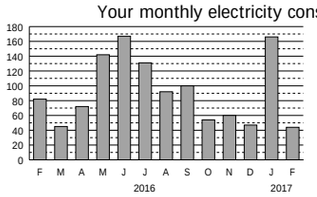

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.15		
Less : VAT	24.35		
Amount Net of VAT	310.80		
Less: BIR 2306	10.16		
BIR 2307	5.80	VATable Sales	310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.84	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	319.19	TOTAL SALES	335.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70300/0/23/02-06-2017/52

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. : 587745906296

Collection Ref. Code	: 1843-17-746-3	Premise Address	: BLK 7 LOT 18 RAYSLAND SUBD.,TAYUD,LILOAN		
Account ID	: 5876700000-1				
Customer Name	: GILBUENA,TERSILITO JR. B	TOTAL AMOUNT DUE	: 2,148.74	Overdue Bill	: 1
Meter Number	: 110022DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58767000001 BC01/308.0/70300/0/23/02-06-2017/52 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931777561083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348711

93197000008

Date : 02-06-2017

BC01/308.0/70500/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319700000-8

Collection Ref. Code : 1843-43-536-5

Customer Information----------

Name : UGANG,RODEN J

Premise Address : BLK 1 LOT 8 RAYSLAND SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	109645DS6	Pole No	:	1021582
Serial No	:	16781659	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7891
Period From	:	01-04-2017	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	500	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		694.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.53
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		63.96
CURRENT BILL - FEBRUARY 2017		477.68
TOTAL AMOUNT DUE		1,171.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 550.00

Your monthly electricity consumption chart

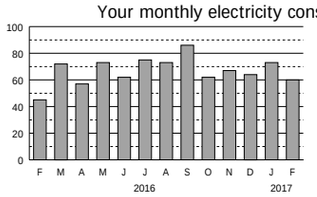

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.68		
Less : VAT	33.30		
Amount Net of VAT	444.38		
Less: BIR 2306	13.88		
BIR 2307	8.32	VATable Sales	444.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.18	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	455.48	TOTAL SALES	477.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70500/0/23/02-06-2017/52

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. : 931777561083

Collection Ref. Code	: 1843-43-536-5	Premise Address	: BLK 1 LOT 8 RAYSLAND SUBDIVISION,TAYUD,LILOAN
Account ID	: 9319700000-8		
Customer Name	: UGANG,RODEN J	TOTAL AMOUNT DUE	: 1,171.95 Overdue Bill : 1
Meter Number	: 109645DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93197000008 BC01/308.0/70500/0/23/02-06-2017/52 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949272922911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339220

94967000004

Date : 02-06-2017

BC01/308.0/70900/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496700000-4

Collection Ref. Code : 1841-95-632-5

Customer Information----------

Name : YAUN,ROUEL R

Premise Address : BLK 1 LOT 11 RAYSLAND HOUSING DEV. CORP,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	182494DS6	Pole No	:	1021582
Serial No	:	13588836	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15589
Period From	:	01-04-2017	Prev Rdg	:	15498
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	526	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		1,576.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		- 11.65
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.92
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		116.20
CURRENT BILL - FEBRUARY 2017		968.26
TOTAL AMOUNT DUE		2,545.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,510.00

Your monthly electricity consumption chart

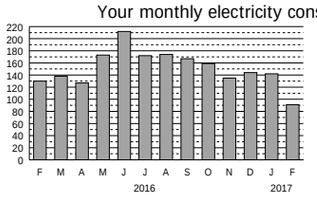

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.26		
Less : VAT	68.59		
Amount Net of VAT	899.67		
Less: BIR 2306	28.58		
BIR 2307	17.13	VATable Sales	899.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.96	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	922.55	TOTAL SALES	968.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/70900/0/23/02-06-2017/52

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. : 949272922911

Collection Ref. Code : 1841-95-632-5

Account ID : 9496700000-4

Customer Name : YAUN,ROUEL R

Meter Number : 182494DS6

Period : Jan 2017

Premise Address : BLK 1 LOT 11 RAYSLAND HOUSING DEV. CORP,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,545.18

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 _____

94967000004

BC01/308.0/70900/0/23/02-06-2017/52

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159474950369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348058

15967000009

Date : 02-06-2017

BC01/308.0/71000/1021582/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596700000-9

Collection Ref. Code : 1841-95-200-1

Customer Information----------

Name : DIAMANTE,ANALOU E

Premise Address : BLK1 LOT12 RAYSLAND HOUSING DEV. CORP.,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	294499SS6	Pole No	:	1021582
Serial No	:	31319429	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11234
Period From	:	01-04-2017	Prev Rdg	:	11125
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	720	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		507.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 507.50	10.15
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		3.25
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		141.42
CURRENT BILL - FEBRUARY 2017		1,196.84
TOTAL AMOUNT DUE		1,704.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 600.00

Your monthly electricity consumption chart

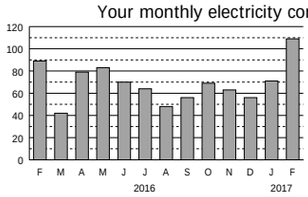

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.84		
Less : VAT	84.21		
Amount Net of VAT	1,112.63		
Less: BIR 2306	35.08		
BIR 2307	21.21	VATable Sales	1,112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.34	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,140.55	TOTAL SALES	1,196.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71000/0/23/02-06-2017/52

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. : 159474950369

Collection Ref. Code	: 1841-95-200-1	Premise Address	: BLK1 LOT12 RAYSLAND HOUSING DEV. CORP.,,TAYUD,LILOAN
Account ID	: 1596700000-9		
Customer Name	: DIAMANTE,ANALOU E	TOTAL AMOUNT DUE	: 1,704.49 Overdue Bill : 1
Meter Number	: 294499SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15967000009

BC01/308.0/71000/0/23/02-06-2017/52

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357797855383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344257

35757000001

Date : 02-06-2017

BC01/308.0/71300/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575700000-1

Collection Ref. Code : 1841-79-749-9

Customer Information----------

Name : PINON,VERONICA A

Premise Address : LOT 14 BLK 1 RAYSLAND SUBD. CALERO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	248717DS6	Pole No	:	1021596
Serial No	:	10420691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19666
Period From	:	01-04-2017	Prev Rdg	:	19461
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	542	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		1,958.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		8.54
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		267.92
CURRENT BILL - FEBRUARY 2017		2,268.54
TOTAL AMOUNT DUE		4,226.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,500.00

Your monthly electricity consumption chart

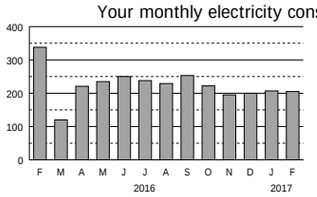

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.54		
Less : VAT	160.26		
Amount Net of VAT	2,108.28		
Less: BIR 2306	66.77		
BIR 2307	40.21	VATable Sales	2,108.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.30	VAT Zero Rated Sales	0.00
Add : VAT	160.26	VAT Amount	160.26
TOTAL AMOUNT DUE	2,161.56	TOTAL SALES	2,268.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71300/0/23/02-06-2017/52

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. : 357797855383

Collection Ref. Code	: 1841-79-749-9	Premise Address	: LOT 14 BLK 1 RAYSLAND SUBD. CALERO,TAYUD,LILOAN
Account ID	: 3575700000-1		
Customer Name	: PINON,VERONICA A	TOTAL AMOUNT DUE	: 4,226.55 Overdue Bill : 1
Meter Number	: 248717DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35757000001 BC01/308.0/71300/0/23/02-06-2017/52 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544831579756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336359

5440800005

Date : 02-06-2017

BC01/308.0/71400/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440800000-5

Collection Ref. Code : 1843-52-395-7

Customer Information----------

Name : SMITH,LELIA M

Premise Address : BLK1 LOT16 RAYSLAND SUBD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037098	Pole No	:	1021596
Serial No	:	126817152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	600
Period From	:	01-04-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	591	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		193.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.32
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		20.28
CURRENT BILL - FEBRUARY 2017		111.78
TOTAL AMOUNT DUE		305.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 580.00

Your monthly electricity consumption chart

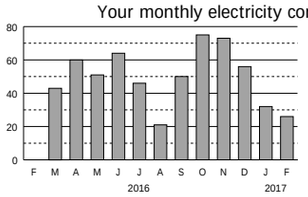

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.78		
Less : VAT	7.44		
Amount Net of VAT	104.34		
Less: BIR 2306	3.10		
BIR 2307	1.84	VATable Sales	104.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.40	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	106.84	TOTAL SALES	111.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71400/0/23/02-06-2017/52

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. : 544831579756

Collection Ref. Code	: 1843-52-395-7	Premise Address	: BLK1 LOT16 RAYSLAND SUBD,TAYUD,LILOAN		
Account ID	: 5440800000-5				
Customer Name	: SMITH,LELIA M	TOTAL AMOUNT DUE	: 305.63	Overdue Bill	: 1
Meter Number	: MTR1037098				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5440800005

BC01/308.0/71400/0/23/02-06-2017/52

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644232047114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336233

64408000004

Date : 02-06-2017

BC01/308.0/71500/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440800000-4

Collection Ref. Code : 1843-52-398-1

Customer Information----------

Name : SMITH,LELIA M

Premise Address : BLK1 LOT18 RAYSLAND SUBD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085810	Pole No	:	1021596
Serial No	:	40040843	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3041
Period From	:	01-04-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1434	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		1,716.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 1.76
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		105.80
CURRENT BILL - FEBRUARY 2017		866.51
TOTAL AMOUNT DUE		2,582.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,880.00

Your monthly electricity consumption chart

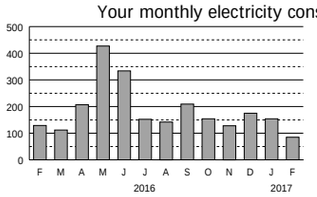

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.51		
Less : VAT	61.51		
Amount Net of VAT	805.00		
Less: BIR 2306	25.64		
BIR 2307	15.29	VATable Sales	805.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.07	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	825.58	TOTAL SALES	866.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71500/0/23/02-06-2017/52

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. : 644232047114

Collection Ref. Code	: 1843-52-398-1	Premise Address	: BLK1 LOT18 RAYSLAND SUBD,TAYUD,LILOAN
Account ID	: 6440800000-4		
Customer Name	: SMITH,LELIA M	TOTAL AMOUNT DUE	: 2,582.54 Overdue Bill : 1
Meter Number	: MTR1085810		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64408000004 BC01/308.0/71500/0/23/02-06-2017/52 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439296526028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333725

43967000001

Date : 02-06-2017

BC01/308.0/71600/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396700000-1

Collection Ref. Code : 1843-72-545-2

Customer Information----------

Name : GONZALES,EUFROCINA B

Premise Address : BLOCK 1 LOT 21 RAYSLAND SUBD. TABAY,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022453	Pole No	:	1021596
Serial No	:	121747726	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3434
Period From	:	01-04-2017	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	700	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		449.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 181.74
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.72
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 - FEBRUARY 2017		344.15
TOTAL AMOUNT DUE		793.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,100.00

Your monthly electricity consumption chart

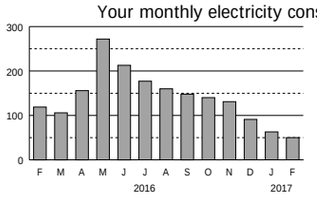

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.15		
Less : VAT	23.74		
Amount Net of VAT	320.41		
Less: BIR 2306	9.89		
BIR 2307	5.93	VATable Sales	320.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.59	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	328.33	TOTAL SALES	344.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71600/0/23/02-06-2017/52

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. : 439296526028

Collection Ref. Code	: 1843-72-545-2	Premise Address	: BLOCK 1 LOT 21 RAYSLAND SUBD. TABAY,TAYUD LILOAN,LILOAN
Account ID	: 4396700000-1		
Customer Name	: GONZALES,EUFROCINA B	TOTAL AMOUNT DUE	: 793.65
Meter Number	: MTR1022453	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43967000001 BC01/308.0/71600/0/23/02-06-2017/52 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355472845660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343321

35508000003

Date : 02-06-2017

BC01/308.0/71800/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550800000-3

Collection Ref. Code : 1843-71-290-3

Customer Information----------

Name : SAWALAN,DAISY L

Premise Address : LOT24&25 BLK1 RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	144153WS6	Pole No	:	1021603
Serial No	:	44646048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17207
Period From	:	01-04-2017	Prev Rdg	:	17107
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	466	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		1,503.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 17.37
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
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		127.06
CURRENT BILL - FEBRUARY 2017		1,058.34
TOTAL AMOUNT DUE		2,561.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,036.00

Your monthly electricity consumption chart

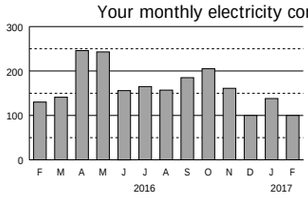

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.34		
Less : VAT	74.76		
Amount Net of VAT	983.58		
Less: BIR 2306	31.16		
BIR 2307	18.72	VATable Sales	983.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.70	VAT Zero Rated Sales	0.00
Add : VAT	74.76	VAT Amount	74.76
TOTAL AMOUNT DUE	1,008.46	TOTAL SALES	1,058.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71800/0/23/02-06-2017/52

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. : 355472845660

Collection Ref. Code	: 1843-71-290-3	Premise Address	: LOT24&25 BLK1 RAYSLAND SUBD.,TAYUD,LILOAN		
Account ID	: 3550800000-3				
Customer Name	: SAWALAN,DAISY L	TOTAL AMOUNT DUE	: 2,561.41	Overdue Bill	: 1
Meter Number	: 144153WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35508000003 BC01/308.0/71800/0/23/02-06-2017/52 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821724668334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342006

82129000004

Date : 02-06-2017

BC01/308.0/71900/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212900000-4

Collection Ref. Code : 1841-61-776-8

Customer Information----------

Name : RIVERA,JOCELYN TING

Premise Address : BLOCK 7 LOT 1 RAYSLAND SUBD.,TABAY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	540636 GS6	Pole No	:	1021596
Serial No	:	58332544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15653
Period From	:	01-04-2017	Prev Rdg	:	15461
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	520	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		3,041.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		10.91
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		254.02
CURRENT BILL - FEBRUARY 2017		2,152.23
TOTAL AMOUNT DUE		5,193.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,420.00

Your monthly electricity consumption chart

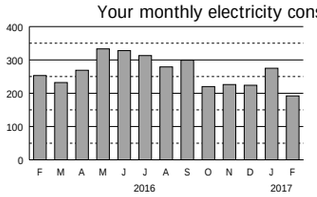

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.23		
Less : VAT	153.05		
Amount Net of VAT	1,999.18		
Less: BIR 2306	63.78		
BIR 2307	38.15	VATable Sales	1,999.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.25	VAT Zero Rated Sales	0.00
Add : VAT	153.05	VAT Amount	153.05
TOTAL AMOUNT DUE	2,050.30	TOTAL SALES	2,152.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71900/0/23/02-06-2017/52

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. : 821724668334

Collection Ref. Code	: 1841-61-776-8	Premise Address	: BLOCK 7 LOT 1 RAYSLAND SUBD.,TABAY,TAYUD, LILO-AN		
Account ID	: 8212900000-4				
Customer Name	: RIVERA,JOCELYN TING	TOTAL AMOUNT DUE	: 5,193.34	Overdue Bill	: 1
Meter Number	: 540636 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82129000004

BC01/308.0/71900/0/23/02-06-2017/52

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220869660174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341117

22085569360

Date : 02-06-2017

BC01/308.0/71910/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208556936-0

Collection Ref. Code : 1859-52-971-2

Customer Information----------

Name : MAHINAY,RINA BALLENDEZ

Premise Address : TAYUD,LILOAN

TIN : 148-579-348-000

Metering Information----------

Meter No	:	MTR1070804	Pole No	:	1021603
Serial No	:	125288290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	850
Period From	:	01-04-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	463	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		221.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.87
CURRENT BILL - FEBRUARY 2017		225.81
TOTAL AMOUNT DUE		447.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 262.00

Your monthly electricity consumption chart

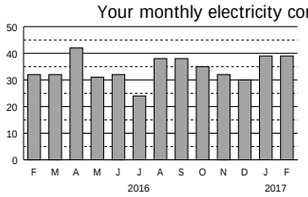

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.81		
Less : VAT	15.32		
Amount Net of VAT	210.49		
Less: BIR 2306	6.40		
BIR 2307	3.84	VATable Sales	210.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.25	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	215.57	TOTAL SALES	225.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71910/0/23/02-06-2017/52

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. : 220869660174

Collection Ref. Code	: 1859-52-971-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 2208556936-0				
Customer Name	: MAHINAY,RINA BALLENDEZ	TOTAL AMOUNT DUE	: 447.19	Overdue Bill	: 1
Meter Number	: MTR1070804				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22085569360 BC01/308.0/71910/0/23/02-06-2017/52 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193318515736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346418

19308000009

Date : 02-06-2017

BC01/308.0/72000/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930800000-9

Collection Ref. Code : 1843-56-365-7

Customer Information----------

Name : DE GUZMAN,HANNAH AURORA

Premise Address : BLOCK 7 LOT 4 RAYSLAND SUBD.,TAYUD,LILOAN

TIN : 236-409-068-000

Metering Information----------

Meter No	:	MTR1031292	Pole No	:	1021603
Serial No	:	125285781	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3811
Period From	:	01-04-2017	Prev Rdg	:	3765
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		449.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.56
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		45.20
CURRENT BILL - FEBRUARY 2017		317.63
TOTAL AMOUNT DUE		766.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 245.00

Your monthly electricity consumption chart

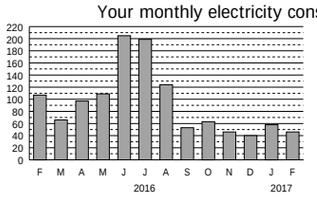

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.63		
Less : VAT	21.93		
Amount Net of VAT	295.70		
Less: BIR 2306	9.15		
BIR 2307	5.48	VATable Sales	295.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.07	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	303.00	TOTAL SALES	317.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72000/0/23/02-06-2017/52

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. : 193318515736

Collection Ref. Code	: 1843-56-365-7	Premise Address	: BLOCK 7 LOT 4 RAYSLAND SUBD.,TAYUD,LILOAN		
Account ID	: 1930800000-9				
Customer Name	: DE GUZMAN,HANNAH AURORA	TOTAL AMOUNT DUE	: 766.71	Overdue Bill	: 1
Meter Number	: MTR1031292				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19308000009 BC01/308.0/72000/0/23/02-06-2017/52 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376837537257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335987

37668296488

Date : 02-06-2017

BC01/308.0/72010/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766829648-8

Collection Ref. Code : 1861-88-014-6

Customer Information----------

Name : AYING,ELEUDERIO RIVERA

Premise Address : BLOCK 2 LOT 1,RAYSLAND SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110212	Pole No	:	1021603
Serial No	:	129128645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4179
Period From	:	01-04-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	960	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		3,611.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
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	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,611.50	72.23
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		13.86
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		364.19
CURRENT BILL - FEBRUARY 2017		3,085.04
TOTAL AMOUNT DUE		6,696.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,488.00

Your monthly electricity consumption chart

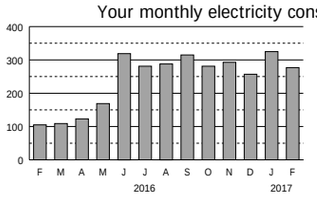

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.04		
Less : VAT	218.63		
Amount Net of VAT	2,866.41		
Less: BIR 2306	91.10		
BIR 2307	54.69	VATable Sales	2,866.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.62	VAT Zero Rated Sales	0.00
Add : VAT	218.63	VAT Amount	218.63
TOTAL AMOUNT DUE	2,939.25	TOTAL SALES	3,085.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72010/0/23/02-06-2017/52

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. : 376837537257

Collection Ref. Code	: 1861-88-014-6	Premise Address	: BLOCK 2 LOT 1,RAYSLAND SUBDIVISION,TAYUD,LILOAN		
Account ID	: 3766829648-8				
Customer Name	: AYING,ELEUDERIO RIVERA	TOTAL AMOUNT DUE	: 6,696.34	Overdue Bill	: 1
Meter Number	: MTR1110212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37668296488 BC01/308.0/72010/0/23/02-06-2017/52 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693357603053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345203

69397000006

Date : 02-06-2017

BC01/308.0/72100/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939700000-6

Collection Ref. Code : 1843-43-410-5

Customer Information----------

Name : ROCABERTE,SHARON ALEGRE

Premise Address : BLOCK 2 LOT 2,RAYSLAND SUBD.,TAYUD, LILOAN CITY

TIN :

Metering Information----------

Meter No	:	523340 RGS6	Pole No	:	1021603
Serial No	:	93101322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2245
Period From	:	01-04-2017	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	508	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		579.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.44
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		34.00
CURRENT BILL - FEBRUARY 2017		222.66
TOTAL AMOUNT DUE		802.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 50.00

Your monthly electricity consumption chart

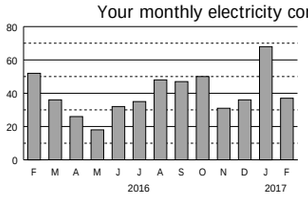

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.66		
Less : VAT	15.44		
Amount Net of VAT	207.22		
Less: BIR 2306	6.43		
BIR 2307	3.79	VATable Sales	207.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.00	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	212.44	TOTAL SALES	222.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72100/0/23/02-06-2017/52

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. : 693357603053

Collection Ref. Code	: 1843-43-410-5	Premise Address	: BLOCK 2 LOT 2,RAYSLAND SUBD.,TAYUD, LILOAN CITY		
Account ID	: 6939700000-6				
Customer Name	: ROCABERTE,SHARON ALEGRE	TOTAL AMOUNT DUE	: 802.18	Overdue Bill	: 1
Meter Number	: 523340 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69397000006

BC01/308.0/72100/0/23/02-06-2017/52

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668183012149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330541

66828000001

Date : 02-06-2017

BC01/308.0/72200/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682800000-1

Collection Ref. Code : 1843-79-944-8

Customer Information----------

Name : CARLOM,AZUR I

Premise Address : BLK 2 LOT 3 RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455727GS6	Pole No	:	1021603
Serial No	:	53985851	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24647
Period From	:	01-04-2017	Prev Rdg	:	24579
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	626	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		550.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.80
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		79.03
CURRENT BILL - FEBRUARY 2017		621.49
TOTAL AMOUNT DUE		1,171.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 706.00

Your monthly electricity consumption chart

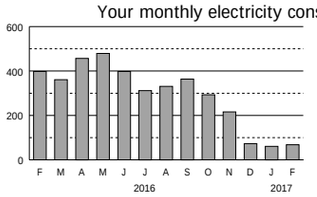

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.49		
Less : VAT	43.92		
Amount Net of VAT	577.57		
Less: BIR 2306	18.29		
BIR 2307	10.90	VATable Sales	577.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.38	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	592.30	TOTAL SALES	621.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72200/0/23/02-06-2017/52

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. : 668183012149

Collection Ref. Code	: 1843-79-944-8	Premise Address	: BLK 2 LOT 3 RAYSLAND SUBD.,TAYUD,LILOAN
Account ID	: 6682800000-1		
Customer Name	: CARLOM,AZUR I	TOTAL AMOUNT DUE	: 1,171.54 Overdue Bill : 1
Meter Number	: 455727GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66828000001 BC01/308.0/72200/0/23/02-06-2017/52 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387201580057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342734

38767000003

Date : 02-06-2017

BC01/308.0/72300/1114384/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876700000-3

Collection Ref. Code : 1841-96-167-1

Customer Information----------

Name : PANGILINAN,VICTOR M

Premise Address : BLOCK 7, LOT 5 RAYSLAND SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	231375DS6	Pole No	:	1114384
Serial No	:	13807862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8989
Period From	:	01-04-2017	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	922	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		1,059.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 147.34
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.44
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		63.84
CURRENT BILL - FEBRUARY 2017		478.27
TOTAL AMOUNT DUE		1,537.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,416.00

Your monthly electricity consumption chart

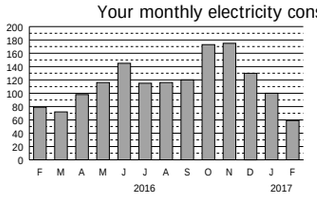

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.27		
Less : VAT	33.66		
Amount Net of VAT	444.61		
Less: BIR 2306	14.02		
BIR 2307	8.33	VATable Sales	444.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.26	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	455.92	TOTAL SALES	478.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72300/0/23/02-06-2017/52

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. : 387201580057

Collection Ref. Code : 1841-96-167-1

Account ID : 3876700000-3

Customer Name : PANGILINAN,VICTOR M

Meter Number : 231375DS6

Period : Jan 2017

Premise Address : BLOCK 7, LOT 5 RAYSLAND SUBD.,TAYUD LILOAN,LILOAN

TOTAL AMOUNT DUE : 1,537.56

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 _____

38767000003

BC01/308.0/72300/0/23/02-06-2017/52

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377799384114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336582

37782732673

Date : 02-06-2017

BC01/308.0/72800/1114384/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778273267-3

Collection Ref. Code : 1849-60-560-2

Customer Information----------

Name : CANILLO,WINLEY BILBAO

Premise Address : BLOCK 7 LOT 11,RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493240 GS6	Pole No	:	1114384
Serial No	:	95695724	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4633
Period From	:	01-04-2017	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	868	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		1,740.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.46
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		229.01
CURRENT BILL - FEBRUARY 2017		1,939.00
TOTAL AMOUNT DUE		3,679.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

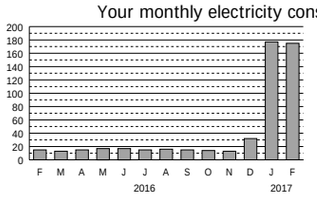

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.00		
Less : VAT	137.08		
Amount Net of VAT	1,801.92		
Less: BIR 2306	57.13		
BIR 2307	34.37	VATable Sales	1,801.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.42	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,847.50	TOTAL SALES	1,939.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72800/0/23/02-06-2017/52

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. : 377799384114

Collection Ref. Code	: 1849-60-560-2	Premise Address	: BLOCK 7 LOT 11,RAYSLAND SUBDIVISION		
Account ID	: 3778273267-3				
Customer Name	: CANILLO,WINLEY BILBAO	TOTAL AMOUNT DUE	: 3,679.93	Overdue Bill	: 1
Meter Number	: 493240 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37782732673 BC01/308.0/72800/0/23/02-06-2017/52 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224147384160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343503

22452453495

Date : 02-06-2017

BC01/308.0/72900/1114384/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245245349-5

Collection Ref. Code : 1865-19-305-4

Customer Information----------

Name : BARABA,AILENE DEL ROSARIO

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157756	Pole No	:	1114384
Serial No	:	133493370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2882
Period From	:	01-04-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	753	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		3,703.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,353.17
Transmission Charge	0.3546/kWh	88.30
System Loss Charge	0.7862/kWh	195.76
Sub-Total		1,637.23
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	0.1071/kWh	26.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 8,310.00	166.20
Sub-Total		192.90
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		84.53
Transmission		1.89
System Loss		11.64
Distribution		86.10
Others		24.68
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		340.21
CURRENT BILL - FEBRUARY 2017		2,887.81
TOTAL AMOUNT DUE		6,590.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,607.00

Your monthly electricity consumption chart

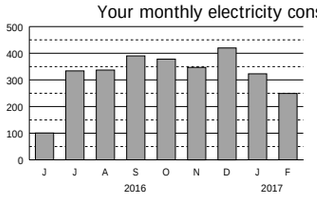

Avg Monthly Usage : 319.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.81		
Less : VAT	208.84		
Amount Net of VAT	2,678.97		
Less: BIR 2306	87.02		
BIR 2307	51.21	VATable Sales	2,678.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.74	VAT Zero Rated Sales	0.00
Add : VAT	208.84	VAT Amount	208.84
TOTAL AMOUNT DUE	2,749.58	TOTAL SALES	2,887.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72900/0/23/02-06-2017/52

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. : 224147384160

Collection Ref. Code	: 1865-19-305-4	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 2245245349-5				
Customer Name	: BARABA,AILENE DEL ROSARIO	TOTAL AMOUNT DUE	: 6,590.92	Overdue Bill	: 1
Meter Number	: MTR1157756				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22452453495 BC01/308.0/72900/0/23/02-06-2017/52 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470472883640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331914

47058000002

Date : 02-06-2017

BC01/308.0/73100/1027156/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705800000-2

Collection Ref. Code : 1845-35-452-4

Customer Information----------

Name : CORTES,ERWIN N

Premise Address : BLK2 LOT8 RAYSLAND HOUSING,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	469863GS6	Pole No	:	1027156
Serial No	:	68445129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18801
Period From	:	01-04-2017	Prev Rdg	:	18610
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	726	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		2,810.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
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	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		10.33
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		252.13
CURRENT BILL - FEBRUARY 2017		2,136.17
TOTAL AMOUNT DUE		4,946.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,669.00

Your monthly electricity consumption chart

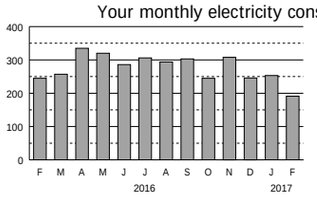

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.17		
Less : VAT	151.72		
Amount Net of VAT	1,984.45		
Less: BIR 2306	63.21		
BIR 2307	37.87	VATable Sales	1,984.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.37	VAT Zero Rated Sales	0.00
Add : VAT	151.72	VAT Amount	151.72
TOTAL AMOUNT DUE	2,035.09	TOTAL SALES	2,136.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/73100/0/23/02-06-2017/52

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. : 470472883640

Collection Ref. Code	: 1845-35-452-4	Premise Address	: BLK2 LOT8 RAYSLAND HOUSING,TAYUD,LILOAN
Account ID	: 4705800000-2		
Customer Name	: CORTES,ERWIN N	TOTAL AMOUNT DUE	: 4,946.37 Overdue Bill : 1
Meter Number	: 469863GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47058000002 BC01/308.0/73100/0/23/02-06-2017/52 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754596563475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342511

75419149424

Date : 02-06-2017

BC01/308.1/300/1158366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541914942-4

Collection Ref. Code : 1851-23-257-5

Customer Information----------

Name : CORTES,FE ARMAMENTO

Premise Address : BLOCK 1 LOT 8 VILLA TERESA,BAG-ONG DAN,YATI

TIN :

Metering Information----------

Meter No	:	520318 GS6	Pole No	:	1158366
Serial No	:	61330641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22431
Period From	:	01-04-2017	Prev Rdg	:	22174
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	344	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		5,141.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,141.00	102.82
Sub-Total		130.37
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		17.18
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		342.47
CURRENT BILL - FEBRUARY 2017		2,903.01
TOTAL AMOUNT DUE		8,044.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,482.00

Your monthly electricity consumption chart

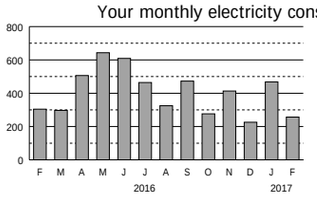

Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.01		
Less : VAT	207.23		
Amount Net of VAT	2,695.78		
Less: BIR 2306	86.35		
BIR 2307	51.47	VATable Sales	2,695.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.96	VAT Zero Rated Sales	0.00
Add : VAT	207.23	VAT Amount	207.23
TOTAL AMOUNT DUE	2,765.19	TOTAL SALES	2,903.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/300/0/23/02-06-2017/52

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. : 754596563475

Collection Ref. Code	: 1851-23-257-5	Premise Address	: BLOCK 1 LOT 8 VILLA TERESA,BAG-ONG DAN,YATI
Account ID	: 7541914942-4		
Customer Name	: CORTES,FE ARMAMENTO	TOTAL AMOUNT DUE	: 8,044.02
Meter Number	: 520318 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75419149424

BC01/308.1/300/0/23/02-06-2017/52

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297417232307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348986

29752218817

Date : 02-06-2017

BC01/308.1/600/1158366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975221881-7

Collection Ref. Code : 1851-56-857-3

Customer Information----------

Name : SELIM,CHENG BEE CARTILLA

Premise Address : BLOCK 1 LOT 11,VILLA TERESA,BAG-ONG DAN,YATI

TIN :

Metering Information----------

Meter No	:	537006 GS6	Pole No	:	1158366
Serial No	:	58262178	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7406
Period From	:	01-04-2017	Prev Rdg	:	7166
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	688	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		1,486.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
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	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,886.50	137.73
Sub-Total		163.46
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		21.08
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		325.10
CURRENT BILL - FEBRUARY 2017		2,758.32
TOTAL AMOUNT DUE		4,244.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,400.00

Your monthly electricity consumption chart

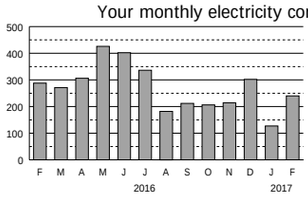

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.32		
Less : VAT	198.60		
Amount Net of VAT	2,559.72		
Less: BIR 2306	82.74		
BIR 2307	48.91	VATable Sales	2,559.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.07	VAT Zero Rated Sales	0.00
Add : VAT	198.60	VAT Amount	198.60
TOTAL AMOUNT DUE	2,626.67	TOTAL SALES	2,758.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/600/0/23/02-06-2017/52

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. : 297417232307

Collection Ref. Code	: 1851-56-857-3	Premise Address	: BLOCK 1 LOT 11,VILLA TERESA,BAG-ONG DAN,YATI		
Account ID	: 2975221881-7				
Customer Name	: SELIM,CHENG BEE CARTILLA	TOTAL AMOUNT DUE	: 4,244.97	Overdue Bill	: 1
Meter Number	: 537006 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29752218817 BC01/308.1/600/0/23/02-06-2017/52 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801470415892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330758

80158318560

Date : 02-06-2017

BC01/308.1/1600/1158303/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015831856-0

Collection Ref. Code : 1851-30-698-6

Customer Information----------

Name : DIEZ,EVELYN BAYON-ON

Premise Address : BLOCK 1 LOT 19,VILLA TERESA SUBD.,BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	518104 GS6	Pole No	:	1158303
Serial No	:	61540613	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14248
Period From	:	01-04-2017	Prev Rdg	:	14083
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	344	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		2,882.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		10.02
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		219.05
CURRENT BILL - FEBRUARY 2017		1,856.42
TOTAL AMOUNT DUE		4,738.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,130.00

Your monthly electricity consumption chart

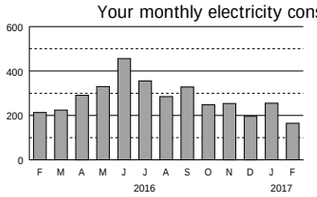

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.42		
Less : VAT	132.25		
Amount Net of VAT	1,724.17		
Less: BIR 2306	55.11		
BIR 2307	32.91	VATable Sales	1,724.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.15	VAT Zero Rated Sales	0.00
Add : VAT	132.25	VAT Amount	132.25
TOTAL AMOUNT DUE	1,768.40	TOTAL SALES	1,856.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/1600/0/23/02-06-2017/52

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. : 801470415892

Collection Ref. Code	: 1851-30-698-6	Premise Address	: BLOCK 1 LOT 19,VILLA TERESA SUBD.,BAG-ONG DAN YATI
Account ID	: 8015831856-0		
Customer Name	: DIEZ,EVELYN BAYON-ON	TOTAL AMOUNT DUE	: 4,738.77 Overdue Bill : 1
Meter Number	: 518104 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80158318560 BC01/308.1/1600/0/23/02-06-2017/52 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703457253798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331894

70321642665

Date : 02-06-2017

BC01/308.1/1900/1158303/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032164266-5

Collection Ref. Code : 1851-32-821-1

Customer Information----------

Name : FLORES,EDNA LAPINA

Premise Address : BLOCK 2 LOT 9,VILLA TERESA SUBDIVISION,BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	531218 GS6	Pole No	:	1158303
Serial No	:	74381506	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6259
Period From	:	01-04-2017	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	460	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		918.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 919.00	18.38
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		5.29
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		214.12
CURRENT BILL - FEBRUARY 2017		1,812.22
TOTAL AMOUNT DUE		2,731.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,830.00

Your monthly electricity consumption chart

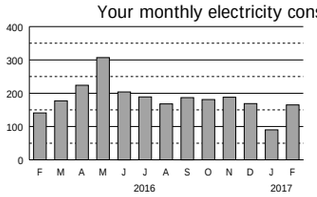

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.22		
Less : VAT	127.52		
Amount Net of VAT	1,684.70		
Less: BIR 2306	53.14		
BIR 2307	32.12	VATable Sales	1,684.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.44	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,726.96	TOTAL SALES	1,812.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/1900/0/23/02-06-2017/52

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. : 703457253798

Collection Ref. Code	: 1851-32-821-1	Premise Address	: BLOCK 2 LOT 9,VILLA TERESA SUBDIVISION,BAG-ONG DAN YATI
Account ID	: 7032164266-5		
Customer Name	: FLORES,EDNA LAPINA	TOTAL AMOUNT DUE	: 2,731.16
Meter Number	: 531218 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70321642665

BC01/308.1/1900/0/23/02-06-2017/52

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474667728121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334027

47467750437

Date : 02-06-2017

BC01/308.1/2300/1158324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746775043-7

Collection Ref. Code : 1849-85-263-4

Customer Information----------

Name : MAGLASANG,JOAN CUYOS

Premise Address : BLOCK 2 LOT 5 VILLA TERESA,BAGONG DAN,YATI

TIN :

Metering Information----------

Meter No	:	MTR1083828	Pole No	:	1158324
Serial No	:	40041783	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5072
Period From	:	01-04-2017	Prev Rdg	:	4901
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	466	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		2,648.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		9.57
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		226.12
CURRENT BILL - FEBRUARY 2017		1,916.06
TOTAL AMOUNT DUE		4,564.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,198.00

Your monthly electricity consumption chart

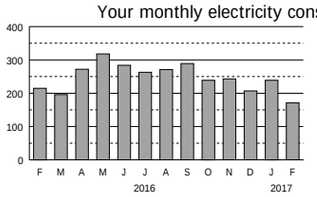

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.06		
Less : VAT	136.20		
Amount Net of VAT	1,779.86		
Less: BIR 2306	56.76		
BIR 2307	33.97	VATable Sales	1,779.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.13	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,825.33	TOTAL SALES	1,916.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2300/0/23/02-06-2017/52

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. : 474667728121

Collection Ref. Code	: 1849-85-263-4	Premise Address	: BLOCK 2 LOT 5 VILLA TERESA,BAGONG DAN,YATI		
Account ID	: 4746775043-7				
Customer Name	: MAGLASANG,JOAN CUYOS	TOTAL AMOUNT DUE	: 4,564.45	Overdue Bill	: 1
Meter Number	: MTR1083828				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47467750437 BC01/308.1/2300/0/23/02-06-2017/52 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351089771203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340566

35108803038

Date : 02-06-2017

BC01/308.1/2400/1158324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510880303-8

Collection Ref. Code : 1851-22-173-5

Customer Information----------

Name : LEONOR,MA.TERESITA CASTILLO

Premise Address : BLOCK 2 LOT 4,VILLA TERESA,BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	535790 GS6	Pole No	:	1158324
Serial No	:	81043540	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8078
Period From	:	01-04-2017	Prev Rdg	:	7916
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	460	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		2,386.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.77
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		213.97
CURRENT BILL - FEBRUARY 2017		1,812.79
TOTAL AMOUNT DUE		4,199.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,657.00

Your monthly electricity consumption chart

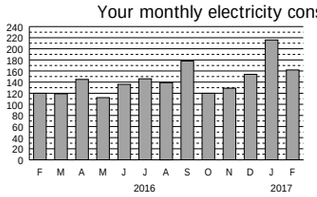

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.79		
Less : VAT	128.79		
Amount Net of VAT	1,684.00		
Less: BIR 2306	53.68		
BIR 2307	32.14	VATable Sales	1,684.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.18	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,726.97	TOTAL SALES	1,812.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2400/0/23/02-06-2017/52

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. : 351089771203

Collection Ref. Code	: 1851-22-173-5	Premise Address	: BLOCK 2 LOT 4,VILLA TERESA,BAG-ONG DAN YATI		
Account ID	: 3510880303-8				
Customer Name	: LEONOR,MA.TERESITA CASTILLO	TOTAL AMOUNT DUE	: 4,199.65	Overdue Bill	: 1
Meter Number	: 535790 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35108803038

BC01/308.1/2400/0/23/02-06-2017/52

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384277269673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340479

38484076922

Date : 02-06-2017

BC01/308.1/2700/1158492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848407692-2

Collection Ref. Code : 1849-94-023-1

Customer Information----------

Name : GIMENEZ,LILIBETH CASTANARES

Premise Address : BLOCK 4 LOT 7,VILLA TERESA,BAG-ONG DAN YATI

TIN :

Metering Information----------

Meter No	:	505268 GS6	Pole No	:	1158492
Serial No	:	57246822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4765
Period From	:	01-04-2017	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	375	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		880.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 173.63
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.81
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		37.38
CURRENT BILL - FEBRUARY 2017		246.21
TOTAL AMOUNT DUE		1,126.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 940.00

Your monthly electricity consumption chart

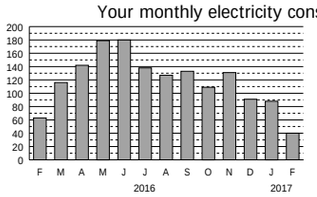

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.21		
Less : VAT	17.29		
Amount Net of VAT	228.92		
Less: BIR 2306	7.21		
BIR 2307	4.20	VATable Sales	228.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.51	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	234.80	TOTAL SALES	246.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2700/0/23/02-06-2017/52

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. : 384277269673

Collection Ref. Code	: 1849-94-023-1	Premise Address	: BLOCK 4 LOT 7,VILLA TERESA,BAG-ONG DAN YATI		
Account ID	: 3848407692-2				
Customer Name	: GIMENEZ,LILIBETH CASTANARES	TOTAL AMOUNT DUE	: 1,126.44	Overdue Bill	: 1
Meter Number	: 505268 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38484076922 BC01/308.1/2700/0/23/02-06-2017/52 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896610772265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348060

89698022962

Date : 02-06-2017

BC01/308.1/2800/1158492/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969802296-2

Collection Ref. Code : 1851-40-476-7

Customer Information----------

Name : BALABA,GILBERT GOMEZ

Premise Address : LOT 1 BLK 2,VILLA TERESA BAG-ONG DAN,YATI

TIN :

Metering Information----------

Meter No	:	531775 GS6	Pole No	:	1158492
Serial No	:	56774002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8339
Period From	:	01-04-2017	Prev Rdg	:	8221
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	460	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		2,015.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		7.06
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		156.73
CURRENT BILL - FEBRUARY 2017		1,328.18
TOTAL AMOUNT DUE		3,343.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,150.00

Your monthly electricity consumption chart

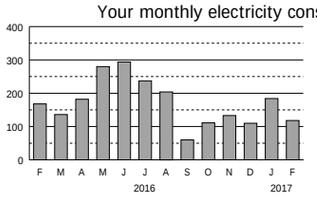

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.18		
Less : VAT	94.65		
Amount Net of VAT	1,233.53		
Less: BIR 2306	39.45		
BIR 2307	23.55	VATable Sales	1,233.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.53	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,265.18	TOTAL SALES	1,328.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2800/0/23/02-06-2017/52

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. : 896610772265

Collection Ref. Code	: 1851-40-476-7	Premise Address	: LOT 1 BLK 2,VILLA TERESA BAG-ONG DAN,YATI
Account ID	: 8969802296-2		
Customer Name	: BALABA,GILBERT GOMEZ	TOTAL AMOUNT DUE	: 3,343.28
Meter Number	: 531775 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89698022962

BC01/308.1/2800/0/23/02-06-2017/52

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734445942401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331007

73463621091

Date : 02-06-2017

BC01/308.1/2910/0997821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346362109-1

Collection Ref. Code : 1861-65-923-7

Customer Information----------

Name : TENIO,ELISA MALAZA

Premise Address : SITIO KAWAYANAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1094091	Pole No	:	0997821
Serial No	:	40046625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1048
Period From	:	01-04-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	360	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		287.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.38
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		42.92
CURRENT BILL - FEBRUARY 2017		300.79
TOTAL AMOUNT DUE		588.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 300.00

Your monthly electricity consumption chart

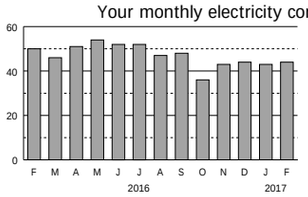

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.79		
Less : VAT	20.66		
Amount Net of VAT	280.13		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	280.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.33	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	286.99	TOTAL SALES	300.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2910/0/23/02-06-2017/52

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. : 734445942401

Collection Ref. Code	: 1861-65-923-7	Premise Address	: SITIO KAWAYANAN,TAYUD, LILO-AN
Account ID	: 7346362109-1		
Customer Name	: TENIO,ELISA MALAZA	TOTAL AMOUNT DUE	: 588.45
Meter Number	: MTR1094091		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73463621091

BC01/308.1/2910/0/23/02-06-2017/52

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347131870147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338657

34759197188

Date : 02-06-2017

BC01/308.1/2920/1650805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475919718-8

Collection Ref. Code : 1861-96-497-8

Customer Information----------

Name : MAURO,ADORA OLA-A

Premise Address : PUROK NARRA,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1143634	Pole No	:	1650805
Serial No	:	40102379	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	769
Period From	:	01-04-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	342	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		735.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.49
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 - FEBRUARY 2017		575.16
TOTAL AMOUNT DUE		1,310.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 591.79

Your monthly electricity consumption chart

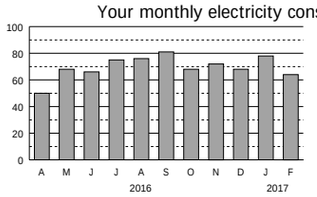

Avg Monthly Usage : 69.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.16		
Less : VAT	40.29		
Amount Net of VAT	534.87		
Less: BIR 2306	16.80		
BIR 2307	10.09	VATable Sales	534.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.98	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	548.27	TOTAL SALES	575.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2920/0/23/02-06-2017/52

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. : 347131870147

Collection Ref. Code	: 1861-96-497-8	Premise Address	: PUROK NARRA,TAYUD,LILO-AN
Account ID	: 3475919718-8		
Customer Name	: MAURO,ADORA OLA-A	TOTAL AMOUNT DUE	: 1,310.98
Meter Number	: MTR1143634		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34759197188

BC01/308.1/2920/0/23/02-06-2017/52

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901994487121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330840

90119000009

Date : 02-06-2017

BC01/308.1/3000/0997821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011900000-9

Collection Ref. Code : 1835-45-467-4

Customer Information----------

Name : PEPITO,ROGER P.

Premise Address : TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	175612DS6	Pole No	:	0997821
Serial No	:	14220897	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	94108
Period From	:	01-04-2017	Prev Rdg	:	93539
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	140	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		7,434.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,092.17
Transmission Charge	0.3546/kWh	201.77
System Loss Charge	0.7862/kWh	447.35
Sub-Total		3,741.29
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	0.1071/kWh	60.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,434.50	148.69
Sub-Total		209.70
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		193.15
Transmission		4.30
System Loss		26.61
Distribution		195.97
Others		28.51
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		747.53
CURRENT BILL - FEBRUARY 2017		6,331.59
TOTAL AMOUNT DUE		13,766.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 7,400.00

Your monthly electricity consumption chart

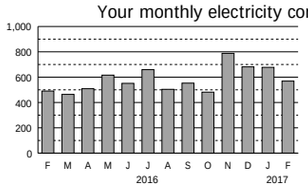

Avg Monthly Usage : 580.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,331.59		
Less : VAT	448.54		
Amount Net of VAT	5,883.05		
Less: BIR 2306	186.89		
BIR 2307	112.24	VATable Sales	5,883.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,583.92	VAT Zero Rated Sales	0.00
Add : VAT	448.54	VAT Amount	448.54
TOTAL AMOUNT DUE	6,032.46	TOTAL SALES	6,331.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/3000/0/23/02-06-2017/52

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. : 901994487121

Collection Ref. Code	: 1835-45-467-4	Premise Address	: TAYUD, LILOAN		
Account ID	: 9011900000-9				
Customer Name	: PEPITO,ROGER P.	TOTAL AMOUNT DUE	: 13,766.12	Overdue Bill	: 1
Meter Number	: 175612DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90119000009 BC01/308.1/3000/0/23/02-06-2017/52 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394335202507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346844

39426000004

Date : 02-06-2017

BC01/308.1/3100/0974502/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942600000-4

Collection Ref. Code : 1821-23-452-9

Customer Information----------

Name : BUTAD,GLORIA P

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	388324GS6	Pole No	:	0974502
Serial No	:	2003123591	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62353
Period From	:	01-04-2017	Prev Rdg	:	61836
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	390	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		6,601.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,809.58
Transmission Charge	0.3546/kWh	183.33
System Loss Charge	0.7862/kWh	406.47
Sub-Total		3,399.38
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	0.1071/kWh	55.37
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,601.50	132.03
Sub-Total		187.46
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.18
Distribution		178.11
Others		25.54
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		678.91
CURRENT BILL - FEBRUARY 2017		5,750.04
TOTAL AMOUNT DUE		12,351.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 6,166.00

Your monthly electricity consumption chart

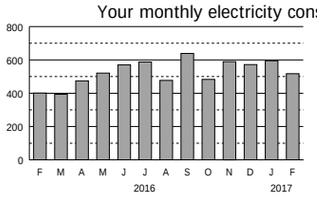

Avg Monthly Usage : 524.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.04		
Less : VAT	407.25		
Amount Net of VAT	5,342.79		
Less: BIR 2306	169.70		
BIR 2307	101.93	VATable Sales	5,342.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.16	VAT Zero Rated Sales	0.00
Add : VAT	407.25	VAT Amount	407.25
TOTAL AMOUNT DUE	5,478.41	TOTAL SALES	5,750.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/3100/0/23/02-06-2017/52

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. : 394335202507

Collection Ref. Code	: 1821-23-452-9	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 3942600000-4				
Customer Name	: BUTAD,GLORIA P	TOTAL AMOUNT DUE	: 12,351.43	Overdue Bill	: 1
Meter Number	: 388324GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39426000004

BC01/308.1/3100/0/23/02-06-2017/52

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111248533456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336412

11113500463

Date : 02-06-2017

BC01/308.1/3230/0974495/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111350046-3

Collection Ref. Code : 1863-34-152-8

Customer Information----------

Name : SENTE,NOEL MORATA

Premise Address : PUROK NARRA,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1140701	Pole No	:	0974495
Serial No	:	40100095	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	801
Period From	:	01-04-2017	Prev Rdg	:	737
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		467.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.14
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		72.61
CURRENT BILL - FEBRUARY 2017		569.11
TOTAL AMOUNT DUE		1,036.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 532.00

Your monthly electricity consumption chart

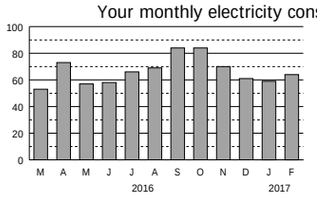

Avg Monthly Usage : 66.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.11		
Less : VAT	39.64		
Amount Net of VAT	529.47		
Less: BIR 2306	16.53		
BIR 2307	9.98	VATable Sales	529.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.96	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	542.60	TOTAL SALES	569.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/3230/0/23/02-06-2017/52

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. : 111248533456

Collection Ref. Code	: 1863-34-152-8	Premise Address	: PUROK NARRA,TAYUD,LILO-AN		
Account ID	: 1111350046-3				
Customer Name	: SENTE,NOEL MORATA	TOTAL AMOUNT DUE	: 1,036.76	Overdue Bill	: 1
Meter Number	: MTR1140701				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11113500463 BC01/308.1/3230/0/23/02-06-2017/52 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160698282628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348457

16058000007

Date : 02-06-2017

BC01/308.1/3700/0997821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605800000-7

Collection Ref. Code : 1845-21-113-8

Customer Information----------

Name : MARTINEZ,PATRICK R

Premise Address : MAHOGANY ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	459865GS6	Pole No	:	0997821
Serial No	:	68461864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10729
Period From	:	01-04-2017	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	454	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		1,300.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.28
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		151.10
CURRENT BILL - FEBRUARY 2017		1,279.64
TOTAL AMOUNT DUE		2,580.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,120.00

Your monthly electricity consumption chart

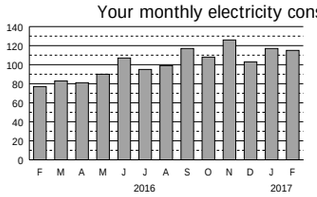

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.64		
Less : VAT	90.67		
Amount Net of VAT	1,188.97		
Less: BIR 2306	37.78		
BIR 2307	22.68	VATable Sales	1,188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.51	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,219.18	TOTAL SALES	1,279.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/3700/0/23/02-06-2017/52

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. : 160698282628

Collection Ref. Code	: 1845-21-113-8	Premise Address	: MAHOGANY ST.,TAYUD,LILOAN		
Account ID	: 1605800000-7				
Customer Name	: MARTINEZ,PATRICK R	TOTAL AMOUNT DUE	: 2,580.10	Overdue Bill	: 1
Meter Number	: 459865GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16058000007

BC01/308.1/3700/0/23/02-06-2017/52

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614733983218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337923

61497000002

Date : 02-06-2017

BC01/308.1/4700/0725233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149700000-2

Collection Ref. Code : 1843-55-380-5

Customer Information----------

Name : LABUSTRO,VENERANDO T

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099954	Pole No	:	0725233
Serial No	:	40047982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1827
Period From	:	01-04-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	591	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		870.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		- 21.24
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		1.24
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		107.66
CURRENT BILL - FEBRUARY 2017		884.09
TOTAL AMOUNT DUE		1,754.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,056.16

Your monthly electricity consumption chart

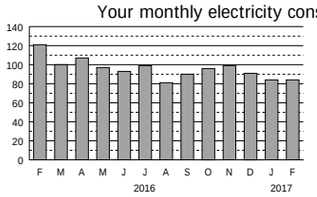

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.09		
Less : VAT	63.76		
Amount Net of VAT	820.33		
Less: BIR 2306	26.57		
BIR 2307	15.61	VATable Sales	820.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.15	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	841.91	TOTAL SALES	884.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/4700/0/23/02-06-2017/52

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. : 614733983218

Collection Ref. Code	: 1843-55-380-5	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 6149700000-2				
Customer Name	: LABUSTRO,VENERANDO T	TOTAL AMOUNT DUE	: 1,754.56	Overdue Bill	: 1
Meter Number	: MTR1099954				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61497000002 BC01/308.1/4700/0/23/02-06-2017/52 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790709825612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343208

79029000001

Date : 02-06-2017

BC01/308.1/4900/0725233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902900000-1

Collection Ref. Code : 1829-54-797-6

Customer Information----------

Name : FACULTAD,ANECITA G

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	294405SS6	Pole No	:	0725233
Serial No	:	42748356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28838
Period From	:	01-04-2017	Prev Rdg	:	28725
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		1,452.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.61
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		148.88
CURRENT BILL - FEBRUARY 2017		1,261.38
TOTAL AMOUNT DUE		2,714.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,586.00

Your monthly electricity consumption chart

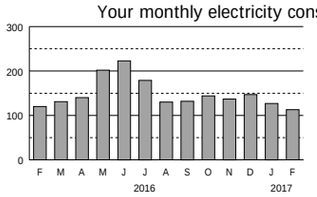

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.38		
Less : VAT	89.49		
Amount Net of VAT	1,171.89		
Less: BIR 2306	37.28		
BIR 2307	22.36	VATable Sales	1,171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.25	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,201.74	TOTAL SALES	1,261.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/4900/0/23/02-06-2017/52

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. : 790709825612

Collection Ref. Code	: 1829-54-797-6	Premise Address	: TAYUD LILOAN		
Account ID	: 7902900000-1				
Customer Name	: FACULTAD,ANECITA G	TOTAL AMOUNT DUE	: 2,714.33	Overdue Bill	: 1
Meter Number	: 294405SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79029000001 BC01/308.1/4900/0/23/02-06-2017/52 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995218791456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348303

99526000007

Date : 02-06-2017

BC01/308.1/5000/0725240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952600000-7

Collection Ref. Code : 1821-27-515-2

Customer Information----------

Name : SATERA,AHL B

Premise Address : SITIO NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	392545GS6	Pole No	:	0725240
Serial No	:	2003142954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10478
Period From	:	01-04-2017	Prev Rdg	:	10431
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	568	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		1,016.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 11.49
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		47.62
CURRENT BILL - FEBRUARY 2017		337.07
TOTAL AMOUNT DUE		1,354.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,393.92

Your monthly electricity consumption chart

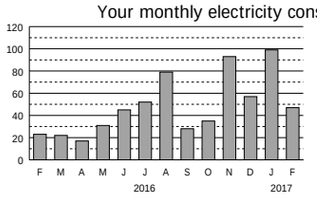

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.07		
Less : VAT	23.77		
Amount Net of VAT	313.30		
Less: BIR 2306	9.90		
BIR 2307	5.82	VATable Sales	313.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.58	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	321.35	TOTAL SALES	337.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5000/0/23/02-06-2017/52

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. : 995218791456

Collection Ref. Code	: 1821-27-515-2	Premise Address	: SITIO NARRA,TAYUD,LILOAN
Account ID	: 9952600000-7		
Customer Name	: SATERA,AHL B	TOTAL AMOUNT DUE	: 1,354.01 Overdue Bill : 1
Meter Number	: 392545GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99526000007 BC01/308.1/5000/0/23/02-06-2017/52 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887036644101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343033

88738000004

Date : 02-06-2017

BC01/308.1/5200/0725240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873800000-4

Collection Ref. Code : 1841-23-260-2

Customer Information----------

Name : BASUBAS,SUSAN C

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	451702GS6	Pole No	:	0725240
Serial No	:	77040567	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33603
Period From	:	01-04-2017	Prev Rdg	:	33481
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	798	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		1,773.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.55
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		161.23
CURRENT BILL - FEBRUARY 2017		1,366.03
TOTAL AMOUNT DUE		3,139.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,371.00

Your monthly electricity consumption chart

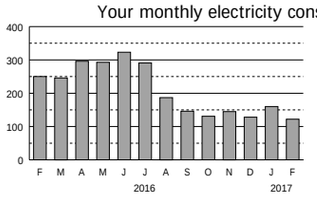

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.03		
Less : VAT	97.08		
Amount Net of VAT	1,268.95		
Less: BIR 2306	40.47		
BIR 2307	24.22	VATable Sales	1,268.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.26	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,301.34	TOTAL SALES	1,366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5200/0/23/02-06-2017/52

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. : 887036644101

Collection Ref. Code	: 1841-23-260-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 8873800000-4				
Customer Name	: BASUBAS,SUSAN C	TOTAL AMOUNT DUE	: 3,139.16	Overdue Bill	: 1
Meter Number	: 451702GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88738000004 BC01/308.1/5200/0/23/02-06-2017/52 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821721210345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342201

82136000005

Date : 02-06-2017

BC01/308.1/5500/0725261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213600000-5

Collection Ref. Code : 1809-89-938-9

Customer Information----------

Name : CAPAROSO,DAISY I.

Premise Address : KAWAYANAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	505373 GS6	Pole No	:	0725261
Serial No	:	56087023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4424
Period From	:	01-04-2017	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	570	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		1,257.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 77.50
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.67
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		86.32
CURRENT BILL - FEBRUARY 2017		693.25
TOTAL AMOUNT DUE		1,951.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 707.00

Your monthly electricity consumption chart

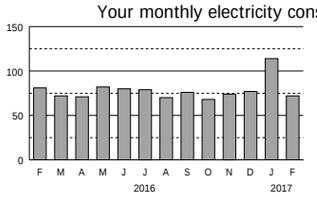

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.25		
Less : VAT	49.00		
Amount Net of VAT	644.25		
Less: BIR 2306	20.41		
BIR 2307	12.20	VATable Sales	644.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.64	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	660.64	TOTAL SALES	693.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5500/0/23/02-06-2017/52

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. : 821721210345

Collection Ref. Code	: 1809-89-938-9	Premise Address	: KAWAYANAN,Lilo-an		
Account ID	: 8213600000-5				
Customer Name	: CAPAROSO,DAISY I.	TOTAL AMOUNT DUE	: 1,951.07	Overdue Bill	: 1
Meter Number	: 505373 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82136000005 BC01/308.1/5500/0/23/02-06-2017/52 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322907295805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343258

32236000009

Date : 02-06-2017

BC01/308.1/5600/0725282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223600000-9

Collection Ref. Code : 1811-22-596-9

Customer Information----------

Name : PILAPIL,JOSEFINA L.

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	107892SS6	Pole No	:	0725282
Serial No	:	78522488	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23209
Period From	:	01-04-2017	Prev Rdg	:	23066
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	260	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		1,768.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.93
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		188.11
CURRENT BILL - FEBRUARY 2017		1,593.25
TOTAL AMOUNT DUE		3,361.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,680.00

Your monthly electricity consumption chart

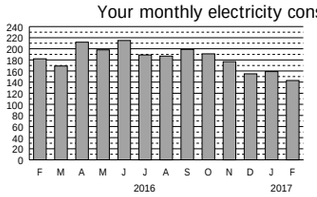

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.25		
Less : VAT	112.96		
Amount Net of VAT	1,480.29		
Less: BIR 2306	47.07		
BIR 2307	28.24	VATable Sales	1,480.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.98	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,517.94	TOTAL SALES	1,593.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5600/0/23/02-06-2017/52

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. : 322907295805

Collection Ref. Code	: 1811-22-596-9	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 3223600000-9				
Customer Name	: PILAPIL,JOSEFINA L.	TOTAL AMOUNT DUE	: 3,361.51	Overdue Bill	: 1
Meter Number	: 107892SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32236000009

BC01/308.1/5600/0/23/02-06-2017/52

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712823317809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337655

71236000007

Date : 02-06-2017

BC01/308.1/5700/0725282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123600000-7

Collection Ref. Code : 1811-21-596-3

Customer Information----------

Name : MENDADOR,LUCEPENDO R.

Premise Address : KAWAYANAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	149119DS6	Pole No	:	0725282
Serial No	:	11878394	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19919
Period From	:	01-04-2017	Prev Rdg	:	19801
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	160	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		1,501.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.82
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		155.44
CURRENT BILL - FEBRUARY 2017		1,316.61
TOTAL AMOUNT DUE		2,817.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,375.00

Your monthly electricity consumption chart

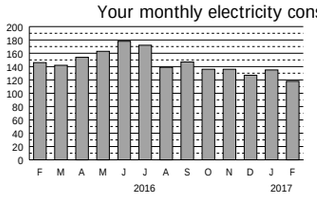

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.61		
Less : VAT	93.41		
Amount Net of VAT	1,223.20		
Less: BIR 2306	38.93		
BIR 2307	23.34	VATable Sales	1,223.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.93	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,254.34	TOTAL SALES	1,316.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/5700/0/23/02-06-2017/52

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. : 712823317809

Collection Ref. Code	: 1811-21-596-3	Premise Address	: KAWAYANAN,Lilo-an		
Account ID	: 7123600000-7				
Customer Name	: MENDADOR,LUCEPENDO R.	TOTAL AMOUNT DUE	: 2,817.77	Overdue Bill	: 1
Meter Number	: 149119DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71236000007

BC01/308.1/5700/0/23/02-06-2017/52

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982471007446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340504

98278000009

Date : 02-06-2017

BC01/308.1/6200/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827800000-9

Collection Ref. Code : 1839-78-350-8

Customer Information----------

Name : PACQUIAO,GLORIA G

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	429971GS6	Pole No	:	0725296
Serial No	:	79439915	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20934
Period From	:	01-04-2017	Prev Rdg	:	20642
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	240	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		3,056.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,586.84
Transmission Charge	0.3546/kWh	103.54
System Loss Charge	0.7862/kWh	229.57
Sub-Total		1,919.95
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	0.1071/kWh	31.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		99.13
Transmission		2.21
System Loss		13.66
Distribution		100.86
Others		12.80
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		382.04
CURRENT BILL - FEBRUARY 2017		3,234.93
TOTAL AMOUNT DUE		6,290.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,465.00

Your monthly electricity consumption chart

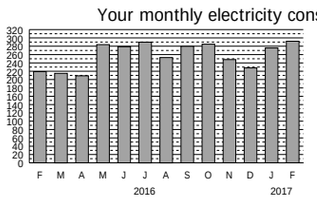

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.93		
Less : VAT	228.66		
Amount Net of VAT	3,006.27		
Less: BIR 2306	95.27		
BIR 2307	57.34	VATable Sales	3,006.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.66	VAT Zero Rated Sales	0.00
Add : VAT	228.66	VAT Amount	228.66
TOTAL AMOUNT DUE	3,082.32	TOTAL SALES	3,234.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6200/0/23/02-06-2017/52

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. : 982471007446

Collection Ref. Code	: 1839-78-350-8	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 9827800000-9				
Customer Name	: PACQUIAO,GLORIA G	TOTAL AMOUNT DUE	: 6,290.93	Overdue Bill	: 1
Meter Number	: 429971GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98278000009

BC01/308.1/6200/0/23/02-06-2017/52

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842509234661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334817

84258000003

Date : 02-06-2017

BC01/308.1/6600/1069770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425800000-3

Collection Ref. Code : 1845-36-350-7

Customer Information----------

Name : FORMENTERA,CATHERIE L

Premise Address : SITIO SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	470356GS6	Pole No	:	1069770
Serial No	:	57461479	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5634
Period From	:	01-04-2017	Prev Rdg	:	5570
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		899.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 103.80
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.10
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		73.70
CURRENT BILL - FEBRUARY 2017		578.84
TOTAL AMOUNT DUE		1,478.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 929.00

Your monthly electricity consumption chart

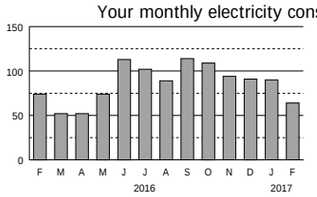

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.84		
Less : VAT	40.68		
Amount Net of VAT	538.16		
Less: BIR 2306	16.96		
BIR 2307	10.15	VATable Sales	538.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.05	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	551.73	TOTAL SALES	578.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6600/0/23/02-06-2017/52

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. : 842509234661

Collection Ref. Code	: 1845-36-350-7	Premise Address	: SITIO SIMBORIO,YATI,LILOAN
Account ID	: 8425800000-3		
Customer Name	: FORMENTERA,CATHERIE L	TOTAL AMOUNT DUE	: 1,478.49
Meter Number	: 470356GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84258000003 BC01/308.1/6600/0/23/02-06-2017/52 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483084113952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339647

48368000005

Date : 02-06-2017

BC01/308.1/6700/1069770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836800000-5

Collection Ref. Code : 1845-49-545-4

Customer Information----------

Name : DINOPOL,BELINDA G

Premise Address : # 13 GK SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	477061GS6	Pole No	:	1069770
Serial No	:	53949043	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3228
Period From	:	01-04-2017	Prev Rdg	:	3180
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		891.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.03
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		49.32
CURRENT BILL - FEBRUARY 2017		350.57
TOTAL AMOUNT DUE		1,242.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 432.00

Your monthly electricity consumption chart

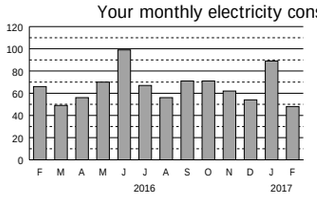

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.57		
Less : VAT	24.95		
Amount Net of VAT	325.62		
Less: BIR 2306	10.39		
BIR 2307	6.06	VATable Sales	325.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.17	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	334.12	TOTAL SALES	350.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6700/0/23/02-06-2017/52

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. : 483084113952

Collection Ref. Code	: 1845-49-545-4	Premise Address	: # 13 GK SIMBORIO,YATI,LILOAN		
Account ID	: 4836800000-5				
Customer Name	: DINOPOL,BELINDA G	TOTAL AMOUNT DUE	: 1,242.24	Overdue Bill	: 1
Meter Number	: 477061GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48368000005

BC01/308.1/6700/0/23/02-06-2017/52

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978098607537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338084

97838000004

Date : 02-06-2017

BC01/308.1/6800/1069770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783800000-4

Collection Ref. Code : 1845-36-341-8

Customer Information----------

Name : SUMALPONG,EDNA M

Premise Address : SITIO SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	470304GS6	Pole No	:	1069770
Serial No	:	63063723	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3372
Period From	:	01-04-2017	Prev Rdg	:	3319
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		406.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.71
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		56.00
CURRENT BILL - FEBRUARY 2017		417.72
TOTAL AMOUNT DUE		824.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 900.00

Your monthly electricity consumption chart

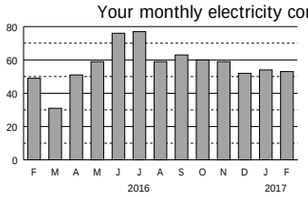

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.72		
Less : VAT	28.95		
Amount Net of VAT	388.77		
Less: BIR 2306	12.06		
BIR 2307	7.27	VATable Sales	388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.44	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	398.39	TOTAL SALES	417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/6800/0/23/02-06-2017/52

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. : 978098607537

Collection Ref. Code	: 1845-36-341-8	Premise Address	: SITIO SIMBORIO,YATI,LILOAN
Account ID	: 9783800000-4		
Customer Name	: SUMALPONG,EDNA M	TOTAL AMOUNT DUE	: 824.46
Meter Number	: 470304GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97838000004

BC01/308.1/6800/0/23/02-06-2017/52

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056249565526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342580

05688000008

Date : 02-06-2017

BC01/308.1/7000/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568800000-8

Collection Ref. Code : 1845-68-800-7

Customer Information----------

Name : DADA,DANILO L

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	486129GS6	Pole No	:	0725296
Serial No	:	57827973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2879
Period From	:	01-04-2017	Prev Rdg	:	2794
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		1,163.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		- 33.64
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 0.22
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		107.41
CURRENT BILL - FEBRUARY 2017		880.87
TOTAL AMOUNT DUE		2,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,190.00

Your monthly electricity consumption chart

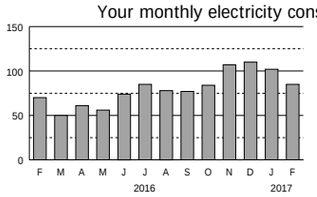

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.87		
Less : VAT	63.05		
Amount Net of VAT	817.82		
Less: BIR 2306	26.28		
BIR 2307	15.55	VATable Sales	817.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.99	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	839.04	TOTAL SALES	880.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7000/0/23/02-06-2017/52

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. : 056249565526

Collection Ref. Code	: 1845-68-800-7	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 0568800000-8				
Customer Name	: DADA,DANILO L	TOTAL AMOUNT DUE	: 2,044.61	Overdue Bill	: 1
Meter Number	: 486129GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05688000008 BC01/308.1/7000/0/23/02-06-2017/52 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786085738394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340855

78657000002

Date : 02-06-2017

BC01/308.1/7200/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865700000-2

Collection Ref. Code : 1841-81-035-5

Customer Information----------

Name : PEPITO,ROMEO T

Premise Address : CAWAYAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	407062GS6	Pole No	:	0725296
Serial No	:	2003219110	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3544
Period From	:	01-04-2017	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	350	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		416.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.26
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		21.60
CURRENT BILL - FEBRUARY 2017		120.86
TOTAL AMOUNT DUE		537.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 296.00

Your monthly electricity consumption chart

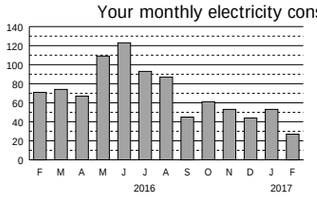

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.86		
Less : VAT	8.23		
Amount Net of VAT	112.63		
Less: BIR 2306	3.43		
BIR 2307	2.00	VATable Sales	112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	115.43	TOTAL SALES	120.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7200/0/23/02-06-2017/52

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. : 786085738394

Collection Ref. Code	: 1841-81-035-5	Premise Address	: CAWAYAN,YATI,LILOAN		
Account ID	: 7865700000-2				
Customer Name	: PEPITO,ROMEO T	TOTAL AMOUNT DUE	: 537.52	Overdue Bill	: 1
Meter Number	: 407062GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78657000002 BC01/308.1/7200/0/23/02-06-2017/52 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341880024631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334748

34129000005

Date : 02-06-2017

BC01/308.1/7500/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412900000-5

Collection Ref. Code : 1841-61-395-9

Customer Information----------

Name : PELAYO,LYDAMAY M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	425702GS6	Pole No	:	0725296
Serial No	:	2003211917	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3484
Period From	:	01-04-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	265	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		287.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.02
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		23.53
CURRENT BILL - FEBRUARY 2017		130.10
TOTAL AMOUNT DUE		417.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 217.00

Your monthly electricity consumption chart

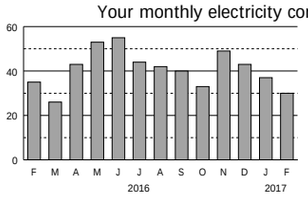

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.10		
Less : VAT	8.71		
Amount Net of VAT	121.39		
Less: BIR 2306	3.65		
BIR 2307	2.14	VATable Sales	121.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.60	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	124.31	TOTAL SALES	130.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7500/0/23/02-06-2017/52

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. : 341880024631

Collection Ref. Code	: 1841-61-395-9	Premise Address	: YATI,LILOAN		
Account ID	: 3412900000-5				
Customer Name	: PELAYO,LYDAMAY M	TOTAL AMOUNT DUE	: 417.31	Overdue Bill	: 1
Meter Number	: 425702GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34129000005 BC01/308.1/7500/0/23/02-06-2017/52 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870777977921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332740

87048000001

Date : 02-06-2017

BC01/308.1/7600/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704800000-1

Collection Ref. Code : 1843-98-098-3

Customer Information----------

Name : RUBIO,DANTE S

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	462860GS6	Pole No	:	0725296
Serial No	:	65821222	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4926
Period From	:	01-04-2017	Prev Rdg	:	4856
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		439.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 124.32
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 9.06
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		79.20
CURRENT BILL - FEBRUARY 2017		620.43
TOTAL AMOUNT DUE		1,059.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 308.00

Your monthly electricity consumption chart

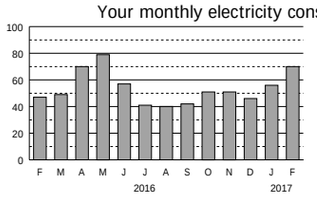

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.43		
Less : VAT	43.13		
Amount Net of VAT	577.30		
Less: BIR 2306	17.97		
BIR 2307	10.88	VATable Sales	577.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.45	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	591.58	TOTAL SALES	620.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7600/0/23/02-06-2017/52

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. : 870777977921

Collection Ref. Code	: 1843-98-098-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 8704800000-1				
Customer Name	: RUBIO,DANTE S	TOTAL AMOUNT DUE	: 1,059.76	Overdue Bill	: 1
Meter Number	: 462860GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87048000001 BC01/308.1/7600/0/23/02-06-2017/52 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814518954365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338209

81447000001

Date : 02-06-2017

BC01/308.1/7900/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144700000-1

Collection Ref. Code : 1843-39-275-5

Customer Information----------

Name : QUISOL,CRISANTO A

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	275992GS6	Pole No	:	0725296
Serial No	:	45970493	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5215
Period From	:	01-04-2017	Prev Rdg	:	5160
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		463.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.23
CURRENT BILL - FEBRUARY 2017		434.29
TOTAL AMOUNT DUE		897.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 315.00

Your monthly electricity consumption chart

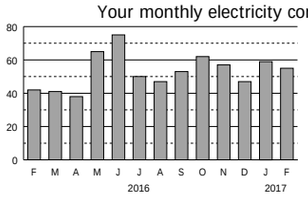

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.29		
Less : VAT	30.14		
Amount Net of VAT	404.15		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.03	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	414.17	TOTAL SALES	434.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7900/0/23/02-06-2017/52

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. : 814518954365

Collection Ref. Code	: 1843-39-275-5	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 8144700000-1				
Customer Name	: QUISOL,CRISANTO A	TOTAL AMOUNT DUE	: 897.35	Overdue Bill	: 1
Meter Number	: 275992GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81447000001 BC01/308.1/7900/0/23/02-06-2017/52 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846325744519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337104

84627000007

Date : 02-06-2017

BC01/308.1/8010/0782502/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462700000-7

Collection Ref. Code : 1819-60-470-5

Customer Information----------

Name : GULLEM,MARIFE PONCE

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	569352 GS6	Pole No	:	0782502
Serial No	:	60279253	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3442
Period From	:	01-04-2017	Prev Rdg	:	3265
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		1,423.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		6.73
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		230.75
CURRENT BILL - FEBRUARY 2017		1,953.47
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		3,376.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,000.00

Your monthly electricity consumption chart

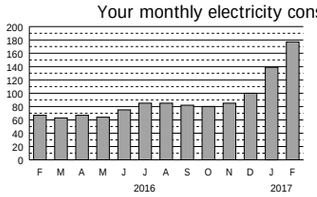

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.47		
Less : VAT	137.82		
Amount Net of VAT	1,815.65		
Less: BIR 2306	57.42		
BIR 2307	34.63	VATable Sales	1,815.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.60	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,861.42	TOTAL SALES	1,953.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8010/0/23/02-06-2017/52

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. : 846325744519

Collection Ref. Code	: 1819-60-470-5	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 8462700000-7				
Customer Name	: GULLEM,MARIFE PONCE	TOTAL AMOUNT DUE	: 3,376.38	Overdue Bill	: 1
Meter Number	: 569352 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84627000007 BC01/308.1/8010/0/23/02-06-2017/52 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971670469556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333326

97187000001

Date : 02-06-2017

BC01/308.1/8100/0782502/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718700000-1

Collection Ref. Code : 1843-37-704-7

Customer Information----------

Name : CFC MULTIPURPOSE BUILDING

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135934	Pole No	:	0782502
Serial No	:	85012229	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	952
Period From	:	01-04-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		568.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.6036/kWh	24.75
System Loss Charge	0.7644/kWh	31.34
Sub-Total		278.90
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 Charge	0.1071/kWh	4.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 569.00	11.38
Sub-Total		15.78
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		13.93
Transmission		0.52
System Loss		1.83
Distribution		14.68
Others		2.14
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		54.71
CURRENT BILL - FEBRUARY 2017		471.69
TOTAL AMOUNT DUE		1,040.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 555.00

Your monthly electricity consumption chart

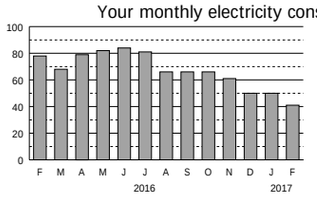

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.69		
Less : VAT	33.10		
Amount Net of VAT	438.59		
Less: BIR 2306	13.80		
BIR 2307	8.38	VATable Sales	438.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.41	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	449.51	TOTAL SALES	471.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8100/0/23/02-06-2017/52

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. : 971670469556

Collection Ref. Code	: 1843-37-704-7	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 9718700000-1				
Customer Name	: CFC MULTIPURPOSE BUILDING	TOTAL AMOUNT DUE	: 1,040.60	Overdue Bill	: 1
Meter Number	: MTR1135934				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97187000001 BC01/308.1/8100/0/23/02-06-2017/52 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208810030192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334830

20838000006

Date : 02-06-2017

BC01/308.1/8210/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083800000-6

Collection Ref. Code : 1841-53-608-3

Customer Information----------

Name : ABALOS,NIDA M

Premise Address : GK 777,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	461440 GS6	Pole No	:	1117185
Serial No	:	61017407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8665
Period From	:	01-04-2017	Prev Rdg	:	8512
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	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		1,665.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.87
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		200.62
CURRENT BILL - FEBRUARY 2017		1,699.12
TOTAL AMOUNT DUE		3,364.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,450.00

Your monthly electricity consumption chart

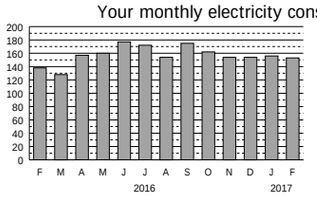

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.12		
Less : VAT	120.25		
Amount Net of VAT	1,578.87		
Less: BIR 2306	50.11		
BIR 2307	30.12	VATable Sales	1,578.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.64	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,618.89	TOTAL SALES	1,699.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8210/0/23/02-06-2017/52

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. : 208810030192

Collection Ref. Code : 1841-53-608-3

Account ID : 2083800000-6

Customer Name : ABALOS,NIDA M

Meter Number : 461440 GS6

Period : Jan 2017

Premise Address : GK 777,,YATI,LILOAN

TOTAL AMOUNT DUE : 3,364.86

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

20838000006

BC01/308.1/8210/0/23/02-06-2017/52

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859695442725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344565

85965672620

Date : 02-06-2017

BC01/308.1/8310/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596567262-0

Collection Ref. Code : 1859-31-221-7

Customer Information----------

Name : COMAYAS,JUANITO MALANG

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008977	Pole No	:	1117185
Serial No	:	121570342	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3562
Period From	:	01-04-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	244	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		852.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.77
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 - FEBRUARY 2017		612.41
TOTAL AMOUNT DUE		1,465.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 565.00

Your monthly electricity consumption chart

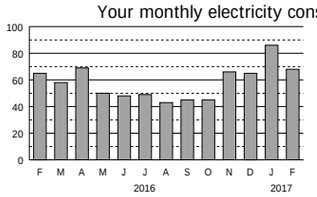

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.41		
Less : VAT	42.95		
Amount Net of VAT	569.46		
Less: BIR 2306	17.88		
BIR 2307	10.74	VATable Sales	569.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.84	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	583.79	TOTAL SALES	612.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8310/0/23/02-06-2017/52

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. : 859695442725

Collection Ref. Code	: 1859-31-221-7	Premise Address	: YATI,LILOAN		
Account ID	: 8596567262-0				
Customer Name	: COMAYAS,JUANITO MALANG	TOTAL AMOUNT DUE	: 1,465.03	Overdue Bill	: 1
Meter Number	: MTR1008977				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85965672620 BC01/308.1/8310/0/23/02-06-2017/52 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347431183325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338692

3471313426 9

Date : 02-06-2017

BC01/308.1/8320/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471313426-9

Collection Ref. Code : 1859-84-923-7

Customer Information----------

Name : ARMAMENTO,ROMEO COSE

Premise Address : PUROK SANTAN,SIMBORIO,YATI,LILOAN

TIN : 204-381-380-000

Metering Information----------

Meter No	:	MTR1038973	Pole No	:	1117185
Serial No	:	126811845	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5033
Period From	:	01-04-2017	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	430	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		2,383.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		9.19
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		243.40
CURRENT BILL - FEBRUARY 2017		2,061.64
TOTAL AMOUNT DUE		4,444.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,050.00

Your monthly electricity consumption chart

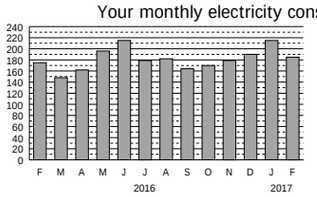

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.64		
Less : VAT	146.18		
Amount Net of VAT	1,915.46		
Less: BIR 2306	60.92		
BIR 2307	36.55	VATable Sales	1,915.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.99	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,964.17	TOTAL SALES	2,061.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8320/0/23/02-06-2017/52

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. : 347431183325

Collection Ref. Code	: 1859-84-923-7	Premise Address	: PUROK SANTAN,SIMBORIO,YATI,LILOAN		
Account ID	: 3471313426-9				
Customer Name	: ARMAMENTO,ROMEO COSE	TOTAL AMOUNT DUE	: 4,444.76	Overdue Bill	: 1
Meter Number	: MTR1038973				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3471313426 9

BC01/308.1/8320/0/23/02-06-2017/52

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058236434169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343852

05848000005

Date : 02-06-2017

BC01/308.1/8400/1117185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584800000-5

Collection Ref. Code : 1841-53-611-3

Customer Information----------

Name : COMAYAS,ROGELIO P

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	248972DS6	Pole No	:	1117185
Serial No	:	12269100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25797
Period From	:	01-04-2017	Prev Rdg	:	25692
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	420	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		1,197.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.84
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		138.01
CURRENT BILL - FEBRUARY 2017		1,169.04
TOTAL AMOUNT DUE		2,366.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,140.00

Your monthly electricity consumption chart

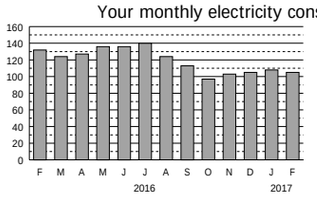

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.04		
Less : VAT	82.83		
Amount Net of VAT	1,086.21		
Less: BIR 2306	34.50		
BIR 2307	20.72	VATable Sales	1,086.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.99	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,113.82	TOTAL SALES	1,169.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8400/0/23/02-06-2017/52

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. : 058236434169

Collection Ref. Code : 1841-53-611-3

Account ID : 0584800000-5

Customer Name : COMAYAS,ROGELIO P

Meter Number : 248972DS6

Period : Jan 2017

Premise Address : SIMBORIO,YATI,LILOAN

TOTAL AMOUNT DUE : 2,366.52

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

05848000005

BC01/308.1/8400/0/23/02-06-2017/52

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115343344725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338586

11508007223

Date : 02-06-2017

BC01/308.1/8515/1113896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150800722-3

Collection Ref. Code : 1863-88-755-5

Customer Information----------

Name : SANTANDER,ELAINE BORDAS

Premise Address : LOT 16 BLOCK 2,CEBU COUNTRYSIDE HOMES,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1164988	Pole No	:	1113896
Serial No	:	133494758	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3258
Period From	:	01-04-2017	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	254	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		5,606.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.3546/kWh	134.39
System Loss Charge	0.7862/kWh	297.97
Sub-Total		2,492.00
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	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,606.50	112.13
Sub-Total		152.77
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		128.66
Transmission		2.87
System Loss		17.73
Distribution		130.73
Others		20.57
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		499.79
CURRENT BILL - FEBRUARY 2017		4,233.99
TOTAL AMOUNT DUE		9,840.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,000.00

Your monthly electricity consumption chart

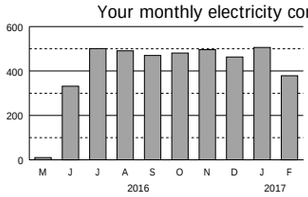

Avg Monthly Usage : 412.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.99		
Less : VAT	300.56		
Amount Net of VAT	3,933.43		
Less: BIR 2306	125.24		
BIR 2307	75.06	VATable Sales	3,933.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,733.13	VAT Zero Rated Sales	0.00
Add : VAT	300.56	VAT Amount	300.56
TOTAL AMOUNT DUE	4,033.69	TOTAL SALES	4,233.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8515/0/23/02-06-2017/52

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. : 115343344725

Collection Ref. Code	: 1863-88-755-5	Premise Address	: LOT 16 BLOCK 2,CEBU COUNTRYSIDE HOMES,TAYUD, LILO-AN		
Account ID	: 1150800722-3				
Customer Name	: SANTANDER,ELAINE BORDAS	TOTAL AMOUNT DUE	: 9,840.70	Overdue Bill	: 1
Meter Number	: MTR1164988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11508007223

BC01/308.1/8515/0/23/02-06-2017/52

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278914560989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337319

27819258099

Date : 02-06-2017

BC01/308.1/8700/1113924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781925809-9

Collection Ref. Code : 1853-23-260-2

Customer Information----------

Name : CEBU COUNTRYSIDE LAND INC.

Premise Address : LOT 5 BLOCK 2 PHASE 3,COUNTRYSIDE HOMES,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	548512 GS6	Pole No	:	1113924
Serial No	:	26320328	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12526
Period From	:	01-04-2017	Prev Rdg	:	12100
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	826	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		4,769.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,315.05
Transmission Charge	0.3546/kWh	151.06
System Loss Charge	0.7862/kWh	334.92
Sub-Total		2,801.03
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	0.1071/kWh	45.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,604.00	192.08
Sub-Total		237.75
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		19.94
Distribution		146.87
Others		31.09
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		569.98
CURRENT BILL - FEBRUARY 2017		4,832.68
TOTAL AMOUNT DUE		9,602.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,834.00

Your monthly electricity consumption chart

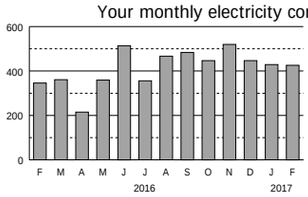

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.68		
Less : VAT	345.73		
Amount Net of VAT	4,486.95		
Less: BIR 2306	144.06		
BIR 2307	85.68	VATable Sales	4,486.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.21	VAT Zero Rated Sales	0.00
Add : VAT	345.73	VAT Amount	345.73
TOTAL AMOUNT DUE	4,602.94	TOTAL SALES	4,832.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8700/0/23/02-06-2017/52

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. : 278914560989

Collection Ref. Code	: 1853-23-260-2	Premise Address	: LOT 5 BLOCK 2 PHASE 3,COUNTRYSIDE HOMES,TAYUD, LILOAN		
Account ID	: 2781925809-9				
Customer Name	: CEBU COUNTRYSIDE LAND INC.	TOTAL AMOUNT DUE	: 9,602.65	Overdue Bill	: 1
Meter Number	: 548512 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27819258099

BC01/308.1/8700/0/23/02-06-2017/52

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952721250935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341114

95214273666

Date : 02-06-2017

BC01/308.1/9710/1114006/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521427366-6

Collection Ref. Code : 1861-92-914-5

Customer Information----------

Name : ARANAS,VIRHAM MANUS

Premise Address : BLK 2 LOT 13,CEBU COUNTRYSIDE SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166482	Pole No	:	1114006
Serial No	:	133480968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	235
Period From	:	01-04-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	548	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		317.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.99
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 - FEBRUARY 2017		122.67
TOTAL AMOUNT DUE		439.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

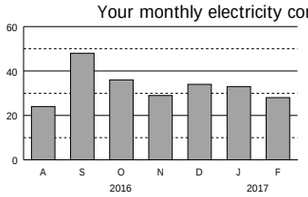

Avg Monthly Usage : 33.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.67		
Less : VAT	8.25		
Amount Net of VAT	114.42		
Less: BIR 2306	3.44		
BIR 2307	2.02	VATable Sales	114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.96	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	117.21	TOTAL SALES	122.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/9710/0/23/02-06-2017/52

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. : 952721250935

Collection Ref. Code	: 1861-92-914-5	Premise Address	: BLK 2 LOT 13,CEBU COUNTRYSIDE SUBD.,TAYUD, LILOAN
Account ID	: 9521427366-6		
Customer Name	: ARANAS,VIRHAM MANUS	TOTAL AMOUNT DUE	: 439.85 Overdue Bill : 1
Meter Number	: MTR1166482		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95214273666 BC01/308.1/9710/0/23/02-06-2017/52 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861619452393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346024

86181699827

Date : 02-06-2017

BC01/308.1/10000/1113924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618169982-7

Collection Ref. Code : 1851-60-614-9

Customer Information----------

Name : DINOPOL,PROVO 2ND BILOCURA

Premise Address : PHASE 3 BLOCK 2 LOT 7,COUNTRYSIDE HOMES,TAYUD

TIN :

Metering Information----------

Meter No	:	511494 GS6	Pole No	:	1113924
Serial No	:	60938233	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17746
Period From	:	01-04-2017	Prev Rdg	:	17527
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1816	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		2,937.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		11.16
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		288.29
CURRENT BILL - FEBRUARY 2017		2,442.11
TOTAL AMOUNT DUE		5,379.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,676.00

Your monthly electricity consumption chart

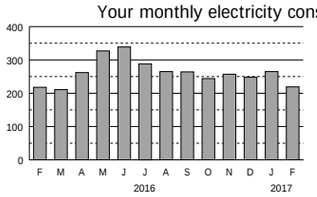

Avg Monthly Usage : 262.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.11		
Less : VAT	173.19		
Amount Net of VAT	2,268.92		
Less: BIR 2306	72.17		
BIR 2307	43.29	VATable Sales	2,268.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.46	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,326.65	TOTAL SALES	2,442.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/10000/0/23/02-06-2017/52

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. : 861619452393

Collection Ref. Code	: 1851-60-614-9	Premise Address	: PHASE 3 BLOCK 2 LOT 7,COUNTRYSIDE HOMES,TAYUD		
Account ID	: 8618169982-7				
Customer Name	: DINOPOL,PROVO 2ND BILOCURA	TOTAL AMOUNT DUE	: 5,379.71	Overdue Bill	: 1
Meter Number	: 511494 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86181699827

BC01/308.1/10000/0/23/02-06-2017/52

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398039969929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349055

39809000001

Date : 02-06-2017

BC01/308.1/10500/0725380/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980900000-1

Collection Ref. Code : 1829-41-269-8

Customer Information----------

Name : GARBO,JOSE B

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191163	Pole No	:	0725380
Serial No	:	40137140	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	81
Period From	:	01-04-2017	Prev Rdg	:	42
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		288.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 180.75
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.86
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		35.04
CURRENT BILL - FEBRUARY 2017		227.31
TOTAL AMOUNT DUE		515.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 300.00

Your monthly electricity consumption chart

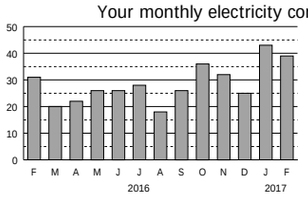

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.31		
Less : VAT	15.48		
Amount Net of VAT	211.83		
Less: BIR 2306	6.46		
BIR 2307	3.86	VATable Sales	211.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.51	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	216.99	TOTAL SALES	227.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/10500/0/23/02-06-2017/52

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. : 398039969929

Collection Ref. Code	: 1829-41-269-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 3980900000-1				
Customer Name	: GARBO,JOSE B	TOTAL AMOUNT DUE	: 515.38	Overdue Bill	: 1
Meter Number	: MTR1191163				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39809000001 BC01/308.1/10500/0/23/02-06-2017/52 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763326927927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347825

76308840347

Date : 02-06-2017

BC01/308.1/10601/0725324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630884034-7

Collection Ref. Code : 1859-95-677-7

Customer Information----------

Name : PITOGO,PEDRO DOLLOSO

Premise Address : MI PUROK NARRA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1031736	Pole No	:	0725324
Serial No	:	126812207	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	543
Period From	:	01-04-2017	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	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		193.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 183.39
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.24
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		23.30
CURRENT BILL - FEBRUARY 2017		128.01
TOTAL AMOUNT DUE		321.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 182.00

Your monthly electricity consumption chart

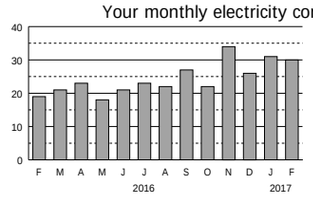

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.01		
Less : VAT	8.49		
Amount Net of VAT	119.52		
Less: BIR 2306	3.56		
BIR 2307	2.10	VATable Sales	119.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.86	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	122.35	TOTAL SALES	128.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/10601/0/23/02-06-2017/52

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. : 763326927927

Collection Ref. Code	: 1859-95-677-7	Premise Address	: MI PUROK NARRA,TAYUD, LILO-AN		
Account ID	: 7630884034-7				
Customer Name	: PITOGO,PEDRO DOLLOSO	TOTAL AMOUNT DUE	: 321.87	Overdue Bill	: 1
Meter Number	: MTR1031736				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76308840347 BC01/308.1/10601/0/23/02-06-2017/52 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062336217688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346322

06246000001

Date : 02-06-2017

BC01/308.1/11100/0725401/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624600000-1

Collection Ref. Code : 1839-36-854-3

Customer Information----------

Name : GARDOSE,GRACE F

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	202268WS6	Pole No	:	0725401
Serial No	:	42456714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32246
Period From	:	01-04-2017	Prev Rdg	:	32064
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	380	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		2,339.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
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	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.03
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		239.44
CURRENT BILL - FEBRUARY 2017		2,028.19
TOTAL AMOUNT DUE		4,367.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,902.00

Your monthly electricity consumption chart

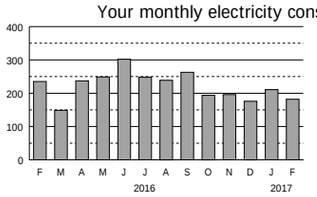

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.19		
Less : VAT	143.79		
Amount Net of VAT	1,884.40		
Less: BIR 2306	59.91		
BIR 2307	35.95	VATable Sales	1,884.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.54	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	1,932.33	TOTAL SALES	2,028.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11100/0/23/02-06-2017/52

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. : 062336217688

Collection Ref. Code	: 1839-36-854-3	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 0624600000-1				
Customer Name	: GARDOSE,GRACE F	TOTAL AMOUNT DUE	: 4,367.75	Overdue Bill	: 1
Meter Number	: 202268WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06246000001

BC01/308.1/11100/0/23/02-06-2017/52

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280921566110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338357

28036000009

Date : 02-06-2017

BC01/308.1/11200/0725394/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803600000-9

Collection Ref. Code : 1809-80-182-6

Customer Information----------

Name : SAYSON,MA. TERESA F.

Premise Address : TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1157541	Pole No	:	0725394
Serial No	:	133495115	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1346
Period From	:	01-04-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1510	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		1,785.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		6.30
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		142.07
CURRENT BILL - FEBRUARY 2017		1,203.94
TOTAL AMOUNT DUE		2,989.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,463.00

Your monthly electricity consumption chart

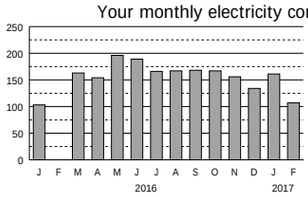

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.94		
Less : VAT	85.78		
Amount Net of VAT	1,118.16		
Less: BIR 2306	35.73		
BIR 2307	21.34	VATable Sales	1,118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.09	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,146.87	TOTAL SALES	1,203.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11200/0/23/02-06-2017/52

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. : 280921566110

Collection Ref. Code : 1809-80-182-6

Account ID : 2803600000-9

Customer Name : SAYSON,MA. TERESA F.

Meter Number : MTR1157541

Period : Jan 2017

Premise Address : TAYUD,Lilo-an

TOTAL AMOUNT DUE : 2,989.48

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

28036000009 BC01/308.1/11200/0/23/02-06-2017/52 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136952652486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332654

13666000008

Date : 02-06-2017

BC01/308.1/11500/0725352/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366600000-8

Collection Ref. Code : 1813-29-833-5

Customer Information----------

Name : ICOT,LILIA

Premise Address : YATI TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	283374SS6	Pole No	:	0725352
Serial No	:	24107321	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23117
Period From	:	01-04-2017	Prev Rdg	:	22862
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	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		2,943.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
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	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,684.50	113.69
Sub-Total		141.03
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		18.45
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		341.28
CURRENT BILL - FEBRUARY 2017		2,893.61
TOTAL AMOUNT DUE		5,837.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,741.00

Your monthly electricity consumption chart

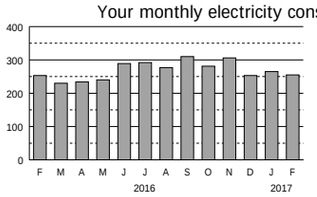

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.61		
Less : VAT	207.03		
Amount Net of VAT	2,686.58		
Less: BIR 2306	86.27		
BIR 2307	51.30	VATable Sales	2,686.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.01	VAT Zero Rated Sales	0.00
Add : VAT	207.03	VAT Amount	207.03
TOTAL AMOUNT DUE	2,756.04	TOTAL SALES	2,893.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11500/0/23/02-06-2017/52

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. : 136952652486

Collection Ref. Code	: 1813-29-833-5	Premise Address	: YATI TAYUD LILO-AN		
Account ID	: 1366600000-8				
Customer Name	: ICOT,LILIA	TOTAL AMOUNT DUE	: 5,837.13	Overdue Bill	: 1
Meter Number	: 283374SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13666000008 BC01/308.1/11500/0/23/02-06-2017/52 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224772546127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343778

22478000007

Date : 02-06-2017

BC01/308.1/11600/0725443/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247800000-7

Collection Ref. Code : 1839-90-107-1

Customer Information----------

Name : VISTA,JOSE FELIPE III T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416291GS6	Pole No	:	0725443
Serial No	:	2004202909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	60944
Period From	:	01-04-2017	Prev Rdg	:	60835
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	3760	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		888.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 888.00	17.76
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.17
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		142.38
CURRENT BILL - FEBRUARY 2017		1,205.41
TOTAL AMOUNT DUE		2,093.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,666.00

Your monthly electricity consumption chart

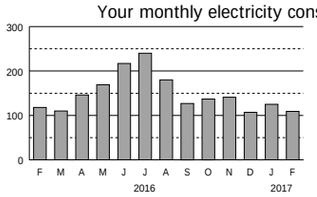

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.41		
Less : VAT	85.13		
Amount Net of VAT	1,120.28		
Less: BIR 2306	35.46		
BIR 2307	21.37	VATable Sales	1,120.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.45	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,148.58	TOTAL SALES	1,205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11600/0/23/02-06-2017/52

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. : 224772546127

Collection Ref. Code	: 1839-90-107-1	Premise Address	: YATI,LILOAN		
Account ID	: 2247800000-7				
Customer Name	: VISTA,JOSE FELIPE III T	TOTAL AMOUNT DUE	: 2,093.60	Overdue Bill	: 1
Meter Number	: 416291GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22478000007 BC01/308.1/11600/0/23/02-06-2017/52 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117314816255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339937

11747000005

Date : 02-06-2017

BC01/308.1/11700/0725443/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174700000-5

Collection Ref. Code : 1837-21-044-6

Customer Information----------

Name : ICOT,PABLITA M

Premise Address : TAYUD, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	007534 EFS6	Pole No	:	0725443
Serial No	:	121426988	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2484
Period From	:	01-04-2017	Prev Rdg	:	2346
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		365.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 366.00	7.32
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		3.45
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		178.16
CURRENT BILL - FEBRUARY 2017		1,507.52
TOTAL AMOUNT DUE		1,873.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,966.00

Your monthly electricity consumption chart

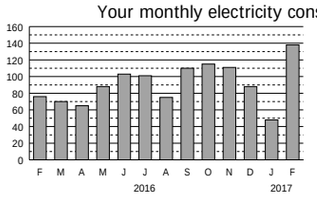

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.52		
Less : VAT	105.77		
Amount Net of VAT	1,401.75		
Less: BIR 2306	44.08		
BIR 2307	26.72	VATable Sales	1,401.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.95	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,436.72	TOTAL SALES	1,507.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11700/0/23/02-06-2017/52

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. : 117314816255

Collection Ref. Code	: 1837-21-044-6	Premise Address	: TAYUD, LILO-AN CEBU		
Account ID	: 1174700000-5				
Customer Name	: ICOT,PABLITA M	TOTAL AMOUNT DUE	: 1,873.46	Overdue Bill	: 1
Meter Number	: 007534 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11747000005 BC01/308.1/11700/0/23/02-06-2017/52 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551060451158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340843

55187000009

Date : 02-06-2017

BC01/308.1/12000/0725450/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518700000-9

Collection Ref. Code : 1843-27-026-9

Customer Information----------

Name : MANA-AY,MONICA M

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	167691WS6	Pole No	:	0725450
Serial No	:	47111947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4378
Period From	:	01-04-2017	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	265	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		83.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 170.69
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.27
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		31.88
CURRENT BILL - FEBRUARY 2017		205.90
TOTAL AMOUNT DUE		289.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 250.00

Your monthly electricity consumption chart

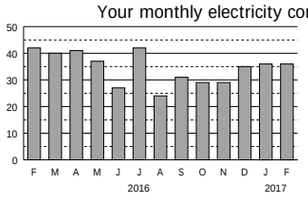

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.90		
Less : VAT	13.86		
Amount Net of VAT	192.04		
Less: BIR 2306	5.77		
BIR 2307	3.50	VATable Sales	192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.77	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	196.63	TOTAL SALES	205.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/12000/0/23/02-06-2017/52

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. : 551060451158

Collection Ref. Code	: 1843-27-026-9	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 5518700000-9				
Customer Name	: MANA-AY,MONICA M	TOTAL AMOUNT DUE	: 289.26	Overdue Bill	: 1
Meter Number	: 167691WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55187000009 BC01/308.1/12000/0/23/02-06-2017/52 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813423326733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337471

81378000004

Date : 02-06-2017

BC01/308.1/12600/0725415/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137800000-4

Collection Ref. Code : 1827-27-815-3

Customer Information----------

Name : LABUS,FRANCISCO M

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322496GS6	Pole No	:	0725415
Serial No	:	46416836	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12325
Period From	:	01-04-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	540	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		668.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 117.86
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.36
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		78.67
CURRENT BILL - FEBRUARY 2017		616.92
TOTAL AMOUNT DUE		1,285.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 462.00

Your monthly electricity consumption chart

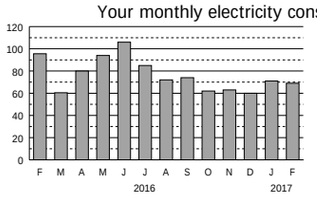

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.92		
Less : VAT	43.11		
Amount Net of VAT	573.81		
Less: BIR 2306	17.95		
BIR 2307	10.82	VATable Sales	573.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.04	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	588.15	TOTAL SALES	616.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/12600/0/23/02-06-2017/52

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. : 813423326733

Collection Ref. Code	: 1827-27-815-3	Premise Address	: TAYUD LILOAN		
Account ID	: 8137800000-4				
Customer Name	: LABUS,FRANCISCO M	TOTAL AMOUNT DUE	: 1,285.00	Overdue Bill	: 1
Meter Number	: 322496GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81378000004 BC01/308.1/12600/0/23/02-06-2017/52 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843633459012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335286

84308000003

Date : 02-06-2017

BC01/308.1/13700/0763032/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430800000-3

Collection Ref. Code : 1843-47-521-9

Customer Information----------

Name : CAMINO,BERLONITA R

Premise Address : SITIO NARRA,SIMBORIO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060123	Pole No	:	0763032
Serial No	:	125288348	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2892
Period From	:	01-04-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	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		758.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 759.00	15.18
Sub-Total		27.51
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		3.97
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		149.74
CURRENT BILL - FEBRUARY 2017		1,267.45
TOTAL AMOUNT DUE		2,026.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 831.00

Your monthly electricity consumption chart

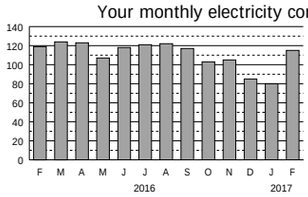

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.45		
Less : VAT	89.36		
Amount Net of VAT	1,178.09		
Less: BIR 2306	37.24		
BIR 2307	22.47	VATable Sales	1,178.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.38	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,207.74	TOTAL SALES	1,267.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/13700/0/23/02-06-2017/52

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. : 843633459012

Collection Ref. Code	: 1843-47-521-9	Premise Address	: SITIO NARRA,SIMBORIO TAYUD,LILOAN		
Account ID	: 8430800000-3				
Customer Name	: CAMINO,BERLONITA R	TOTAL AMOUNT DUE	: 2,026.33	Overdue Bill	: 1
Meter Number	: MTR1060123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84308000003 BC01/308.1/13700/0/23/02-06-2017/52 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862981235662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346540

86268000006

Date : 02-06-2017

BC01/308.1/13800/0290016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626800000-6

Collection Ref. Code : 1833-26-008-2

Customer Information----------

Name : JUDAYA,RAMON B

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	367927GS6	Pole No	:	0290016
Serial No	:	02107114	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35889
Period From	:	01-04-2017	Prev Rdg	:	35542
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	120	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		4,162.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,885.74
Transmission Charge	0.3546/kWh	123.05
System Loss Charge	0.7862/kWh	272.81
Sub-Total		2,281.60
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	0.1071/kWh	37.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,163.00	83.26
Sub-Total		120.46
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		117.80
Transmission		2.63
System Loss		16.23
Distribution		119.74
Others		16.50
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		455.22
CURRENT BILL - FEBRUARY 2017		3,855.15
TOTAL AMOUNT DUE		8,018.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,163.00

Your monthly electricity consumption chart

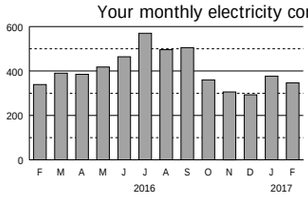

Avg Monthly Usage : 403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.15		
Less : VAT	272.90		
Amount Net of VAT	3,582.25		
Less: BIR 2306	113.72		
BIR 2307	68.34	VATable Sales	3,582.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.19	VAT Zero Rated Sales	0.00
Add : VAT	272.90	VAT Amount	272.90
TOTAL AMOUNT DUE	3,673.09	TOTAL SALES	3,855.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/13800/0/23/02-06-2017/52

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. : 862981235662

Collection Ref. Code	: 1833-26-008-2	Premise Address	: TAYUD, LILO-AN		
Account ID	: 8626800000-6				
Customer Name	: JUDAYA,RAMON B	TOTAL AMOUNT DUE	: 8,018.08	Overdue Bill	: 1
Meter Number	: 367927GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86268000006 BC01/308.1/13800/0/23/02-06-2017/52 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478144721640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336674

47898000006

Date : 02-06-2017

BC01/308.1/13900/0290016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789800000-6

Collection Ref. Code : 1833-92-560-2

Customer Information----------

Name : MANAAY,MONICA M

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	367928GS6	Pole No	:	0290016
Serial No	:	02106378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	61540
Period From	:	01-04-2017	Prev Rdg	:	61285
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	2625	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		3,314.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
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	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		12.74
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		335.33
CURRENT BILL - FEBRUARY 2017		2,840.26
TOTAL AMOUNT DUE		6,154.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,700.00

Your monthly electricity consumption chart

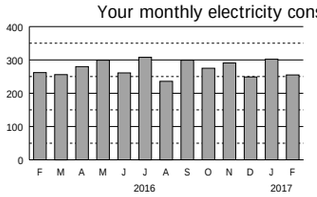

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.26		
Less : VAT	201.32		
Amount Net of VAT	2,638.94		
Less: BIR 2306	83.89		
BIR 2307	50.35	VATable Sales	2,638.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.70	VAT Zero Rated Sales	0.00
Add : VAT	201.32	VAT Amount	201.32
TOTAL AMOUNT DUE	2,706.02	TOTAL SALES	2,840.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/13900/0/23/02-06-2017/52

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. : 478144721640

Collection Ref. Code	: 1833-92-560-2	Premise Address	: TAYUD, LILO-AN		
Account ID	: 4789800000-6				
Customer Name	: MANAAY,MONICA M	TOTAL AMOUNT DUE	: 6,154.55	Overdue Bill	: 1
Meter Number	: 367928GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47898000006 BC01/308.1/13900/0/23/02-06-2017/52 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678210791729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336543

67819000000

Date : 02-06-2017

BC01/308.1/14500/0290065/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781900000-0

Collection Ref. Code : 1829-45-824-8

Customer Information----------

Name : BARROSA,RODRIGO I

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	328994GS6	Pole No	:	0290065
Serial No	:	42296768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14213
Period From	:	01-04-2017	Prev Rdg	:	13996
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		2,816.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		10.83
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		285.40
CURRENT BILL - FEBRUARY 2017		2,417.72
TOTAL AMOUNT DUE		5,234.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,429.00

Your monthly electricity consumption chart

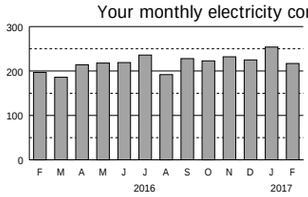

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.72		
Less : VAT	171.36		
Amount Net of VAT	2,246.36		
Less: BIR 2306	71.41		
BIR 2307	42.86	VATable Sales	2,246.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.09	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,303.45	TOTAL SALES	2,417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/14500/0/23/02-06-2017/52

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. : 678210791729

Collection Ref. Code	: 1829-45-824-8	Premise Address	: TAYUD LILOAN		
Account ID	: 6781900000-0				
Customer Name	: BARROSA,RODRIGO I	TOTAL AMOUNT DUE	: 5,234.31	Overdue Bill	: 1
Meter Number	: 328994GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67819000000 BC01/308.1/14500/0/23/02-06-2017/52 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661049090555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346743

66186000007

Date : 02-06-2017

BC01/308.1/14600/0290114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618600000-7

Collection Ref. Code : 1813-49-806-7

Customer Information----------

Name : ESCALA,MIRA MARIE (M-3) P.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144534	Pole No	:	0290114
Serial No	:	40099973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3426
Period From	:	01-04-2017	Prev Rdg	:	3207
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	254	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		2,994.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		145.47
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		18.79
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		296.24
CURRENT BILL - FEBRUARY 2017		2,513.30
TOTAL AMOUNT DUE		5,507.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,105.00

Your monthly electricity consumption chart

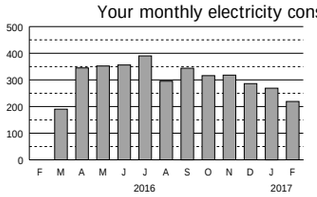

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.30		
Less : VAT	180.82		
Amount Net of VAT	2,332.48		
Less: BIR 2306	75.35		
BIR 2307	44.56	VATable Sales	2,332.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.57	VAT Zero Rated Sales	0.00
Add : VAT	180.82	VAT Amount	180.82
TOTAL AMOUNT DUE	2,393.39	TOTAL SALES	2,513.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/14600/0/23/02-06-2017/52

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. : 661049090555

Collection Ref. Code	: 1813-49-806-7	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 6618600000-7				
Customer Name	: ESCALA,MIRA MARIE (M-3) P.	TOTAL AMOUNT DUE	: 5,507.57	Overdue Bill	: 1
Meter Number	: MTR1144534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66186000007 BC01/308.1/14600/0/23/02-06-2017/52 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799267680347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348186

79956000008

Date : 02-06-2017

BC01/308.1/14900/0290114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995600000-8

Collection Ref. Code : 1813-28-485-7

Customer Information----------

Name : ESCALA,MIRAMARIE M-2 P.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	261986GS6	Pole No	:	0290114
Serial No	:	41646554	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27446
Period From	:	01-04-2017	Prev Rdg	:	27254
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	280	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		2,614.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		9.88
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		252.95
CURRENT BILL - FEBRUARY 2017		2,142.63
TOTAL AMOUNT DUE		4,757.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,720.00

Your monthly electricity consumption chart

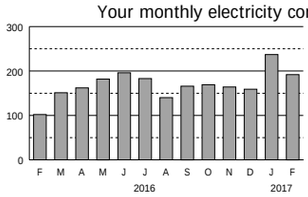

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.63		
Less : VAT	152.02		
Amount Net of VAT	1,990.61		
Less: BIR 2306	63.35		
BIR 2307	37.98	VATable Sales	1,990.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.28	VAT Zero Rated Sales	0.00
Add : VAT	152.02	VAT Amount	152.02
TOTAL AMOUNT DUE	2,041.30	TOTAL SALES	2,142.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/14900/0/23/02-06-2017/52

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. : 799267680347

Collection Ref. Code	: 1813-28-485-7	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 7995600000-8				
Customer Name	: ESCALA,MIRAMARIE M-2 P.	TOTAL AMOUNT DUE	: 4,757.16	Overdue Bill	: 1
Meter Number	: 261986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79956000008 BC01/308.1/14900/0/23/02-06-2017/52 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599716177376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348916

59956000000

Date : 02-06-2017

BC01/308.1/15000/0290114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995600000-0

Collection Ref. Code : 1813-28-476-8

Customer Information----------

Name : ESCALA,MIRAMARIE M-1 P.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	262014GS6	Pole No	:	0290114
Serial No	:	45659273	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20507
Period From	:	01-04-2017	Prev Rdg	:	20223
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	280	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		2,997.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
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	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,116.00	122.32
Sub-Total		152.77
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		20.04
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		379.47
CURRENT BILL - FEBRUARY 2017		3,217.21
TOTAL AMOUNT DUE		6,215.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,118.00

Your monthly electricity consumption chart

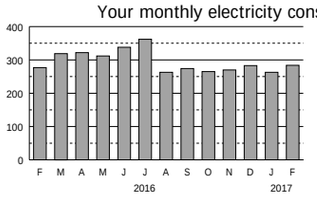

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.21		
Less : VAT	229.98		
Amount Net of VAT	2,987.23		
Less: BIR 2306	95.83		
BIR 2307	57.04	VATable Sales	2,987.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.36	VAT Zero Rated Sales	0.00
Add : VAT	229.98	VAT Amount	229.98
TOTAL AMOUNT DUE	3,064.34	TOTAL SALES	3,217.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15000/0/22/02-06-2017/52

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. : 599716177376

Collection Ref. Code	: 1813-28-476-8	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 5995600000-0				
Customer Name	: ESCALA,MIRAMARIE M-1 P.	TOTAL AMOUNT DUE	: 6,215.16	Overdue Bill	: 1
Meter Number	: 262014GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59956000000 BC01/308.1/15000/0/22/02-06-2017/52 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118956044228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340542

11846000005

Date : 02-06-2017

BC01/308.1/15100/0290114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184600000-5

Collection Ref. Code : 1811-93-860-4

Customer Information----------

Name : ESCALA,MERCEDES P.

Premise Address : BAGONG DAN,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1164285	Pole No	:	0290114
Serial No	:	85020520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	506
Period From	:	01-04-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	590	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		853.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 116.05
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.06
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 - FEBRUARY 2017		629.74
TOTAL AMOUNT DUE		1,482.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 600.00

Your monthly electricity consumption chart

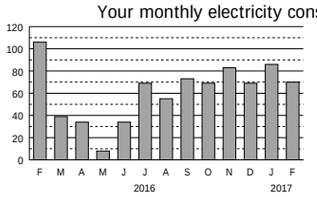

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.74		
Less : VAT	44.13		
Amount Net of VAT	585.61		
Less: BIR 2306	18.38		
BIR 2307	11.05	VATable Sales	585.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.18	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	600.31	TOTAL SALES	629.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15100/0/23/02-06-2017/52

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. : 118956044228

Collection Ref. Code	: 1811-93-860-4	Premise Address	: BAGONG DAN,TAYUD,LILO-AN		
Account ID	: 1184600000-5				
Customer Name	: ESCALA,MERCEDES P.	TOTAL AMOUNT DUE	: 1,482.76	Overdue Bill	: 1
Meter Number	: MTR1164285				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11846000005 BC01/308.1/15100/0/23/02-06-2017/52 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145724150815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338636

14581908739

Date : 02-06-2017

BC01/308.1/15200/0290121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458190873-9

Collection Ref. Code : 1851-23-332-6

Customer Information----------

Name : BELOCURA,LEONARDO BERANGEL

Premise Address : SITIO NARRA,SIMBORIO,TAYUD

TIN :

Metering Information----------

Meter No	:	508046 GS6	Pole No	:	0290121
Serial No	:	72020749	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21039
Period From	:	01-04-2017	Prev Rdg	:	20785
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	222	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		2,304.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
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	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		10.28
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		331.51
CURRENT BILL - FEBRUARY 2017		2,806.70
TOTAL AMOUNT DUE		5,111.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,882.00

Your monthly electricity consumption chart

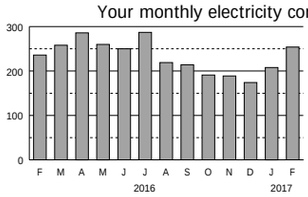

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.70		
Less : VAT	198.11		
Amount Net of VAT	2,608.59		
Less: BIR 2306	82.54		
BIR 2307	49.75	VATable Sales	2,608.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.30	VAT Zero Rated Sales	0.00
Add : VAT	198.11	VAT Amount	198.11
TOTAL AMOUNT DUE	2,674.41	TOTAL SALES	2,806.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15200/0/23/02-06-2017/52

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. : 145724150815

Collection Ref. Code	: 1851-23-332-6	Premise Address	: SITIO NARRA,SIMBORIO,TAYUD		
Account ID	: 1458190873-9				
Customer Name	: BELOCURA,LEONARDO BERANGEL	TOTAL AMOUNT DUE	: 5,111.40	Overdue Bill	: 1
Meter Number	: 508046 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14581908739 BC01/308.1/15200/0/23/02-06-2017/52 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151555203533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342419

15124542240

Date : 02-06-2017

BC01/308.1/15220/0290121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512454224-0

Collection Ref. Code : 1861-39-338-5

Customer Information----------

Name : RETIZA,EDGAR HORTEZANO

Premise Address : SIMBORIO,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062117	Pole No	:	0290121
Serial No	:	125291993	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2053
Period From	:	01-04-2017	Prev Rdg	:	1968
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		1,137.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 57.97
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.15
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 - FEBRUARY 2017		853.49
TOTAL AMOUNT DUE		1,990.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,089.00

Your monthly electricity consumption chart

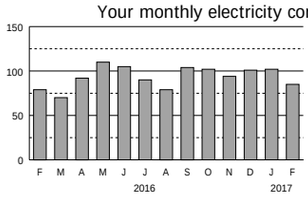

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.49		
Less : VAT	60.12		
Amount Net of VAT	793.37		
Less: BIR 2306	25.06		
BIR 2307	15.06	VATable Sales	793.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.25	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	813.37	TOTAL SALES	853.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15220/0/23/02-06-2017/52

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. : 151555203533

Collection Ref. Code	: 1861-39-338-5	Premise Address	: SIMBORIO,TAYUD, LILO-AN		
Account ID	: 1512454224-0				
Customer Name	: RETIZA,EDGAR HORTEZANO	TOTAL AMOUNT DUE	: 1,990.65	Overdue Bill	: 1
Meter Number	: MTR1062117				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15124542240 BC01/308.1/15220/0/23/02-06-2017/52 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344236197898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336643

34437000002

Date : 02-06-2017

BC01/308.1/15300/0290121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443700000-2

Collection Ref. Code : 1819-72-392-5

Customer Information----------

Name : MAGDADARO,LUCILA (M-5) P

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	358044GS6	Pole No	:	0290121
Serial No	:	2002115145	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36399
Period From	:	01-04-2017	Prev Rdg	:	36140
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	240	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		3,413.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
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	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		96.05
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		13.05
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		340.69
CURRENT BILL - FEBRUARY 2017		2,885.81
TOTAL AMOUNT DUE		6,299.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,377.50

Your monthly electricity consumption chart

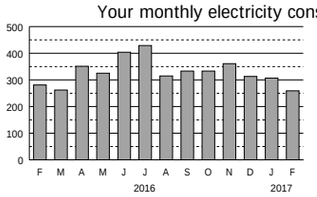

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.81		
Less : VAT	204.57		
Amount Net of VAT	2,681.24		
Less: BIR 2306	85.23		
BIR 2307	51.16	VATable Sales	2,681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.85	VAT Zero Rated Sales	0.00
Add : VAT	204.57	VAT Amount	204.57
TOTAL AMOUNT DUE	2,749.42	TOTAL SALES	2,885.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15300/0/23/02-06-2017/52

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. : 344236197898

Collection Ref. Code	: 1819-72-392-5	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 3443700000-2				
Customer Name	: MAGDADARO,LUCILA (M-5) P	TOTAL AMOUNT DUE	: 6,299.65	Overdue Bill	: 1
Meter Number	: 358044GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34437000002 BC01/308.1/15300/0/23/02-06-2017/52 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244116792943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336618

24437000003

Date : 02-06-2017

BC01/308.1/15400/0290121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443700000-3

Collection Ref. Code : 1819-72-383-6

Customer Information----------

Name : MAGDADARO,LUCILA (M-4) P

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136844	Pole No	:	0290121
Serial No	:	40095459	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5891
Period From	:	01-04-2017	Prev Rdg	:	5582
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	7777	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 : 03-S-33 Business Style :

PREVIOUS BALANCE		5,435.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.6036/kWh	186.51
System Loss Charge	0.7644/kWh	236.20
Sub-Total		2,101.94
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	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,435.50	108.71
Sub-Total		141.84
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		104.89
Transmission		3.98
System Loss		13.68
Distribution		106.70
Others		18.90
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		411.02
CURRENT BILL - FEBRUARY 2017		3,543.95
TOTAL AMOUNT DUE		8,979.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 3,809.00

Your monthly electricity consumption chart

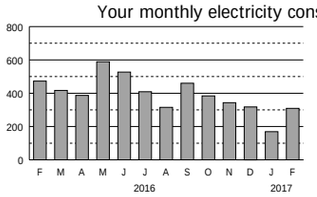

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.95		
Less : VAT	248.15		
Amount Net of VAT	3,295.80		
Less: BIR 2306	103.40		
BIR 2307	62.97	VATable Sales	3,295.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.43	VAT Zero Rated Sales	0.00
Add : VAT	248.15	VAT Amount	248.15
TOTAL AMOUNT DUE	3,377.58	TOTAL SALES	3,543.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15400/0/23/02-06-2017/52

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. : 244116792943

Collection Ref. Code	: 1819-72-383-6	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 2443700000-3				
Customer Name	: MAGDADARO,LUCILA (M-4) P	TOTAL AMOUNT DUE	: 8,979.66	Overdue Bill	: 2
Meter Number	: MTR1136844				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24437000003 BC01/308.1/15400/0/23/02-06-2017/52 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293892153426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346890

29305930942

Date : 02-06-2017

BC01/308.1/15600/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930593094-2

Collection Ref. Code : 1851-38-542-8

Customer Information----------

Name : TORING,GENEVA DIAMOS

Premise Address : PUROK NARRA, SEMBORIO STREET,TAYUD, LILOAN

TIN : 230-739-077-000

Metering Information----------

Meter No	:	7383 EIS6	Pole No	:	0290135
Serial No	:	43089318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4947
Period From	:	01-04-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	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		1,655.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		10.71
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		208.41
CURRENT BILL - FEBRUARY 2017		1,766.99
TOTAL AMOUNT DUE		3,422.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,582.00

Your monthly electricity consumption chart

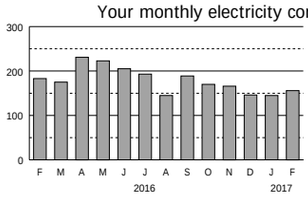

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.99		
Less : VAT	126.31		
Amount Net of VAT	1,640.68		
Less: BIR 2306	52.63		
BIR 2307	31.33	VATable Sales	1,640.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.72	VAT Zero Rated Sales	0.00
Add : VAT	126.31	VAT Amount	126.31
TOTAL AMOUNT DUE	1,683.03	TOTAL SALES	1,766.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15600/0/23/02-06-2017/52

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. : 293892153426

Collection Ref. Code	: 1851-38-542-8	Premise Address	: PUROK NARRA, SEMBORIO STREET,TAYUD, LILOAN
Account ID	: 2930593094-2		
Customer Name	: TORING,GENEVA DIAMOS	TOTAL AMOUNT DUE	: 3,422.47
Meter Number	: 7383 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29305930942

BC01/308.1/15600/0/23/02-06-2017/52

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000936606674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330261

00077000008

Date : 02-06-2017

BC01/308.1/15700/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007700000-8

Collection Ref. Code : 1841-92-206-4

Customer Information----------

Name : NULLA,ALBERTA M

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135215	Pole No	:	0290135
Serial No	:	40091861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7033
Period From	:	01-04-2017	Prev Rdg	:	6893
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	670	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		1,639.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.56
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		183.93
CURRENT BILL - FEBRUARY 2017		1,557.84
TOTAL AMOUNT DUE		3,197.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 4,106.00

Your monthly electricity consumption chart

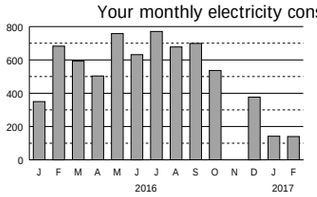

Avg Monthly Usage : 528.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.84		
Less : VAT	110.37		
Amount Net of VAT	1,447.47		
Less: BIR 2306	46.00		
BIR 2307	27.62	VATable Sales	1,447.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.85	VAT Zero Rated Sales	0.00
Add : VAT	110.37	VAT Amount	110.37
TOTAL AMOUNT DUE	1,484.22	TOTAL SALES	1,557.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15700/0/23/02-06-2017/52

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. : 000936606674

Collection Ref. Code	: 1841-92-206-4	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN		
Account ID	: 0007700000-8				
Customer Name	: NULLA,ALBERTA M	TOTAL AMOUNT DUE	: 3,197.13	Overdue Bill	: 1
Meter Number	: MTR1135215				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00077000008 BC01/308.1/15700/0/23/02-06-2017/52 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044362599369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336216

04437000005

Date : 02-06-2017

BC01/308.1/15900/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443700000-5

Collection Ref. Code : 1819-72-374-7

Customer Information----------

Name : MAGDADARO,LUCILA (M-2) P

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057341	Pole No	:	0290135
Serial No	:	121755714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3981
Period From	:	01-04-2017	Prev Rdg	:	3862
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		1,345.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.46
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		156.32
CURRENT BILL - FEBRUARY 2017		1,323.92
TOTAL AMOUNT DUE		2,669.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,193.00

Your monthly electricity consumption chart

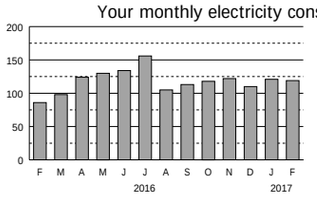

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.92		
Less : VAT	93.79		
Amount Net of VAT	1,230.13		
Less: BIR 2306	39.09		
BIR 2307	23.47	VATable Sales	1,230.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.57	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,261.36	TOTAL SALES	1,323.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15900/0/23/02-06-2017/52

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. : 044362599369

Collection Ref. Code	: 1819-72-374-7	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 0443700000-5				
Customer Name	: MAGDADARO,LUCILA (M-2) P	TOTAL AMOUNT DUE	: 2,669.18	Overdue Bill	: 1
Meter Number	: MTR1057341				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04437000005

BC01/308.1/15900/0/23/02-06-2017/52

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263916060745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346654

26386000009

Date : 02-06-2017

BC01/308.1/16200/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638600000-9

Collection Ref. Code : 1813-85-305-3

Customer Information----------

Name : MAGDADARO,FACUNDO (M2) S.

Premise Address : SEMBORYO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	298973SS6	Pole No	:	0290135
Serial No	:	33272455	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16719
Period From	:	01-04-2017	Prev Rdg	:	16643
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	600	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		814.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.16
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		89.82
CURRENT BILL - FEBRUARY 2017		719.96
TOTAL AMOUNT DUE		1,534.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 600.00

Your monthly electricity consumption chart

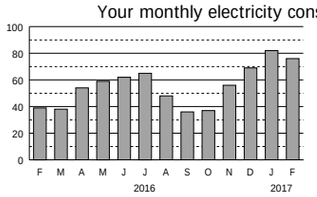

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.96		
Less : VAT	50.46		
Amount Net of VAT	669.50		
Less: BIR 2306	21.03		
BIR 2307	12.67	VATable Sales	669.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.80	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	686.26	TOTAL SALES	719.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16200/0/23/02-06-2017/52

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. : 263916060745

Collection Ref. Code	: 1813-85-305-3	Premise Address	: SEMBORYO,TAYUD,LILOAN		
Account ID	: 2638600000-9				
Customer Name	: MAGDADARO,FACUNDO (M2) S.	TOTAL AMOUNT DUE	: 1,534.63	Overdue Bill	: 1
Meter Number	: 298973SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26386000009 BC01/308.1/16200/0/23/02-06-2017/52 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834461523061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330278

83446000008

Date : 02-06-2017

BC01/308.1/16600/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344600000-8

Collection Ref. Code : 1839-49-041-1

Customer Information----------

Name : MAGDADARO,LUCILA(M6) P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136795	Pole No	:	0290135
Serial No	:	40090460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5068
Period From	:	01-04-2017	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	4188	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-32 Business Style :

PREVIOUS BALANCE		2,460.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,190.06
Transmission Charge	0.6036/kWh	243.25
System Loss Charge	0.7644/kWh	308.05
Sub-Total		2,741.36
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	0.1071/kWh	43.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		136.79
Transmission		5.18
System Loss		17.83
Distribution		138.97
Others		13.48
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		524.20
CURRENT BILL - FEBRUARY 2017		4,516.08
TOTAL AMOUNT DUE		6,976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,151.61

Your monthly electricity consumption chart

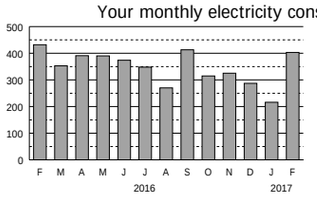

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.08		
Less : VAT	312.25		
Amount Net of VAT	4,203.83		
Less: BIR 2306	130.11		
BIR 2307	80.24	VATable Sales	4,203.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.48	VAT Zero Rated Sales	0.00
Add : VAT	312.25	VAT Amount	312.25
TOTAL AMOUNT DUE	4,305.73	TOTAL SALES	4,516.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16600/0/23/02-06-2017/52

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. : 834461523061

Collection Ref. Code	: 1839-49-041-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 8344600000-8				
Customer Name	: MAGDADARO,LUCILA(M6) P	TOTAL AMOUNT DUE	: 6,976.29	Overdue Bill	: 1
Meter Number	: MTR1136795				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83446000008

BC01/308.1/16600/0/23/02-06-2017/52

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761242021139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346459

76186000006

Date : 02-06-2017

BC01/308.1/16700/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618600000-6

Collection Ref. Code : 1813-49-812-1

Customer Information----------

Name : ESCALA,MIRA MARIE (M-4) P.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	272352GS6	Pole No	:	0290135
Serial No	:	47230157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23741
Period From	:	01-04-2017	Prev Rdg	:	23451
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		3,610.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,575.98
Transmission Charge	0.3546/kWh	102.83
System Loss Charge	0.7862/kWh	228.00
Sub-Total		1,906.81
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	0.1071/kWh	31.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,666.50	133.33
Sub-Total		164.43
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		98.44
Transmission		2.19
System Loss		13.55
Distribution		100.17
Others		21.48
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		388.52
CURRENT BILL - FEBRUARY 2017		3,294.53
TOTAL AMOUNT DUE		6,904.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,056.00

Your monthly electricity consumption chart

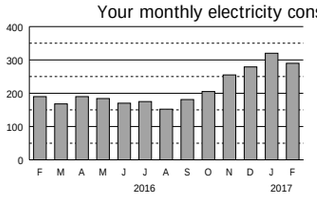

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.53		
Less : VAT	235.83		
Amount Net of VAT	3,058.70		
Less: BIR 2306	98.27		
BIR 2307	58.41	VATable Sales	3,058.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.02	VAT Zero Rated Sales	0.00
Add : VAT	235.83	VAT Amount	235.83
TOTAL AMOUNT DUE	3,137.85	TOTAL SALES	3,294.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16700/0/23/02-06-2017/52

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. : 761242021139

Collection Ref. Code	: 1813-49-812-1	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 7618600000-6				
Customer Name	: ESCALA,MIRA MARIE (M-4) P.	TOTAL AMOUNT DUE	: 6,904.92	Overdue Bill	: 1
Meter Number	: 272352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76186000006 BC01/308.1/16700/0/23/02-06-2017/52 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994968774103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347617

99416000000

Date : 02-06-2017

BC01/308.1/16800/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941600000-0

Collection Ref. Code : 1819-85-503-1

Customer Information----------

Name : ARRANCHADO,JENELYN C

Premise Address : PUROK MAHOGANY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	177919DS6	Pole No	:	0290135
Serial No	:	13596170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17500
Period From	:	01-04-2017	Prev Rdg	:	17339
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	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		2,346.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		9.13
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		217.01
CURRENT BILL - FEBRUARY 2017		1,805.48
TOTAL AMOUNT DUE		4,151.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,003.00

Your monthly electricity consumption chart

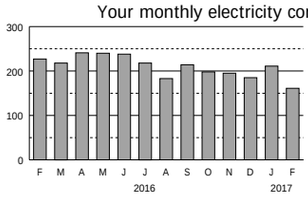

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.48		
Less : VAT	128.42		
Amount Net of VAT	1,677.06		
Less: BIR 2306	53.51		
BIR 2307	32.01	VATable Sales	1,677.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.54	VAT Zero Rated Sales	0.00
Add : VAT	128.42	VAT Amount	128.42
TOTAL AMOUNT DUE	1,719.96	TOTAL SALES	1,805.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16800/0/10/02-06-2017/52

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. : 994968774103

Collection Ref. Code : 1819-85-503-1

Account ID : 9941600000-0

Customer Name : ARRANCHADO,JENELYN C

Meter Number : 177919DS6

Period : Jan 2017

Premise Address : PUROK MAHOGANY,TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,151.87

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 _____

99416000000

BC01/308.1/16800/0/10/02-06-2017/52

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005843350267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332479

00516000007

Date : 02-06-2017

BC01/308.1/16900/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051600000-7

Collection Ref. Code : 1819-85-515-5

Customer Information----------

Name : DE LA PENA,LITO S

Premise Address : MAHOGANY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	153739DS6	Pole No	:	0290135
Serial No	:	13954946	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6908
Period From	:	01-04-2017	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	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		1,134.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 55.19
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.74
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		102.81
CURRENT BILL - FEBRUARY 2017		826.42
TOTAL AMOUNT DUE		1,960.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 847.00

Your monthly electricity consumption chart

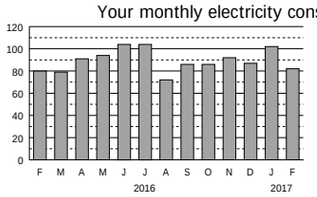

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.42		
Less : VAT	58.31		
Amount Net of VAT	768.11		
Less: BIR 2306	24.30		
BIR 2307	14.58	VATable Sales	768.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.23	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	787.54	TOTAL SALES	826.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16900/0/10/02-06-2017/52

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. : 005843350267

Collection Ref. Code	: 1819-85-515-5	Premise Address	: MAHOGANY,TAYUD,LILOAN		
Account ID	: 0051600000-7				
Customer Name	: DE LA PENA,LITO S	TOTAL AMOUNT DUE	: 1,960.96	Overdue Bill	: 1
Meter Number	: 153739DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00516000007 BC01/308.1/16900/0/10/02-06-2017/52 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834729883067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330611

83437000009

Date : 02-06-2017

BC01/308.1/17000/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343700000-9

Collection Ref. Code : 1819-72-329-1

Customer Information----------

Name : MAGDADARO,LUCILA (M-1) P

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	358153GS6	Pole No	:	1011722
Serial No	:	2002112425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8066
Period From	:	01-04-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	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		700.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.54
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		47.74
CURRENT BILL - FEBRUARY 2017		336.52
TOTAL AMOUNT DUE		1,036.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 671.00

Your monthly electricity consumption chart

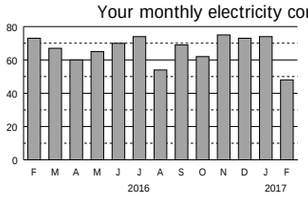

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.52		
Less : VAT	23.44		
Amount Net of VAT	313.08		
Less: BIR 2306	9.76		
BIR 2307	5.80	VATable Sales	313.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.52	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	320.96	TOTAL SALES	336.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/17000/0/23/02-06-2017/52

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. : 834729883067

Collection Ref. Code	: 1819-72-329-1	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 8343700000-9				
Customer Name	: MAGDADARO,LUCILA (M-1) P	TOTAL AMOUNT DUE	: 1,036.62	Overdue Bill	: 1
Meter Number	: 358153GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83437000009 BC01/308.1/17000/0/23/02-06-2017/52 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261280600993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345664

26172569860

Date : 02-06-2017

BC01/308.1/17110/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617256986-0

Collection Ref. Code : 1859-62-083-3

Customer Information----------

Name : DELA PENA,ROMATISA SAGADSAD

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1021711	Pole No	:	1011722
Serial No	:	121748479	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	933
Period From	:	01-04-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	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		218.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.10
CURRENT BILL - FEBRUARY 2017		214.54
TOTAL AMOUNT DUE		432.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 110.00

Your monthly electricity consumption chart

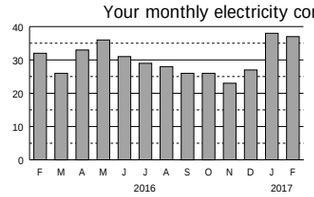

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.54		
Less : VAT	14.57		
Amount Net of VAT	199.97		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.25	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	204.82	TOTAL SALES	214.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/17110/0/23/02-06-2017/52

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. : 261280600993

Collection Ref. Code	: 1859-62-083-3	Premise Address	: TAYUD,LILO-AN		
Account ID	: 2617256986-0				
Customer Name	: DELA PENA,ROMATISA SAGADSAD	TOTAL AMOUNT DUE	: 432.94	Overdue Bill	: 1
Meter Number	: MTR1021711				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26172569860 BC01/308.1/17110/0/23/02-06-2017/52 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833113681497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329998

83378000000

Date : 02-06-2017

BC01/308.1/17900/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337800000-0

Collection Ref. Code : 1839-83-362-9

Customer Information----------

Name : SABANG,JUVILYN M8 M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	431024GS6	Pole No	:	1011722
Serial No	:	54341420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4965
Period From	:	01-04-2017	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	754	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		315.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.10
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		45.68
CURRENT BILL - FEBRUARY 2017		321.92
TOTAL AMOUNT DUE		637.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 324.00

Your monthly electricity consumption chart

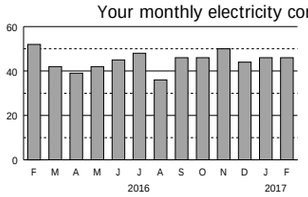

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.92		
Less : VAT	22.39		
Amount Net of VAT	299.53		
Less: BIR 2306	9.34		
BIR 2307	5.55	VATable Sales	299.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.64	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	307.03	TOTAL SALES	321.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/17900/0/23/02-06-2017/52

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. : 833113681497

Collection Ref. Code	: 1839-83-362-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 8337800000-0				
Customer Name	: SABANG,JUVILYN M8 M	TOTAL AMOUNT DUE	: 637.42	Overdue Bill	: 1
Meter Number	: 431024GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83378000000 BC01/308.1/17900/0/23/02-06-2017/52 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216492468223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338788

21626604611

Date : 02-06-2017

BC01/308.1/18200/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162660461-1

Collection Ref. Code : 1849-97-728-3

Customer Information----------

Name : BAGA,MARJOE TACOLOY

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	504028 GS6	Pole No	:	1149764
Serial No	:	63513743	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5661
Period From	:	01-04-2017	Prev Rdg	:	5613
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		402.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 175.13
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.25
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		47.00
CURRENT BILL - FEBRUARY 2017		329.83
TOTAL AMOUNT DUE		732.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 336.79

Your monthly electricity consumption chart

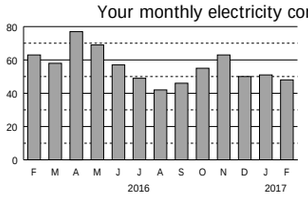

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.83		
Less : VAT	22.73		
Amount Net of VAT	307.10		
Less: BIR 2306	9.47		
BIR 2307	5.68	VATable Sales	307.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.95	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	314.68	TOTAL SALES	329.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18200/0/23/02-06-2017/52

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. : 216492468223

Collection Ref. Code	: 1849-97-728-3	Premise Address	: TAYUD		
Account ID	: 2162660461-1				
Customer Name	: BAGA,MARJOE TACOLOY	TOTAL AMOUNT DUE	: 732.09	Overdue Bill	: 1
Meter Number	: 504028 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21626604611 BC01/308.1/18200/0/23/02-06-2017/52 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963454769194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347720

96330847599

Date : 02-06-2017

BC01/308.1/18510/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633084759-9

Collection Ref. Code : 1859-74-323-4

Customer Information----------

Name : ESCALANTE,ELMER MINGUITA

Premise Address : PUROK NARRA,TAYUD ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024865	Pole No	:	1149764
Serial No	:	121759578	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1554
Period From	:	01-04-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	270	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		872.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.66
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		62.33
CURRENT BILL - FEBRUARY 2017		466.40
TOTAL AMOUNT DUE		1,338.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,410.47

Your monthly electricity consumption chart

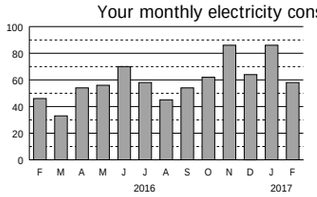

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.40		
Less : VAT	32.67		
Amount Net of VAT	433.73		
Less: BIR 2306	13.59		
BIR 2307	8.12	VATable Sales	433.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.02	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	444.69	TOTAL SALES	466.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18510/0/23/02-06-2017/52

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. : 963454769194

Collection Ref. Code	: 1859-74-323-4	Premise Address	: PUROK NARRA,TAYUD ,LILOAN		
Account ID	: 9633084759-9				
Customer Name	: ESCALANTE,ELMER MINGUITA	TOTAL AMOUNT DUE	: 1,338.70	Overdue Bill	: 1
Meter Number	: MTR1024865				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96330847599 BC01/308.1/18510/0/23/02-06-2017/52 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237008365932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332780

23792757736

Date : 02-06-2017

BC01/308.1/18700/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379275773-6

Collection Ref. Code : 1853-32-284-9

Customer Information----------

Name : SANCHEZ,IAN PADERNAL

Premise Address : SITIO NARRA,SEMBORYO,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	543850 GS6	Pole No	:	1149764
Serial No	:	52450668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9169
Period From	:	01-04-2017	Prev Rdg	:	9052
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	344	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		2,234.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		7.57
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		155.98
CURRENT BILL - FEBRUARY 2017		1,322.29
TOTAL AMOUNT DUE		3,557.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,262.00

Your monthly electricity consumption chart

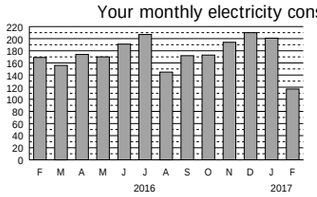

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.29		
Less : VAT	94.41		
Amount Net of VAT	1,227.88		
Less: BIR 2306	39.34		
BIR 2307	23.44	VATable Sales	1,227.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.10	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,259.51	TOTAL SALES	1,322.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18700/0/23/02-06-2017/52

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. : 237008365932

Collection Ref. Code	: 1853-32-284-9	Premise Address	: SITIO NARRA,SEMBORYO,TAYUD, LILO-AN
Account ID	: 2379275773-6		
Customer Name	: SANCHEZ,IAN PADERNAL	TOTAL AMOUNT DUE	: 3,557.25
Meter Number	: 543850 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23792757736

BC01/308.1/18700/0/23/02-06-2017/52

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445006004252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337268

44509192470

Date : 02-06-2017

BC01/308.1/18810/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450919247-0

Collection Ref. Code : 1857-89-662-9

Customer Information----------

Name : MASICAMPO,NANCY ETAC

Premise Address : TAYUD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	1829 EIS6	Pole No	:	1149764
Serial No	:	83303983	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2908
Period From	:	01-04-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	655	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		1,003.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		4.65
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		156.72
CURRENT BILL - FEBRUARY 2017		1,327.03
TOTAL AMOUNT DUE		2,330.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 985.00

Your monthly electricity consumption chart

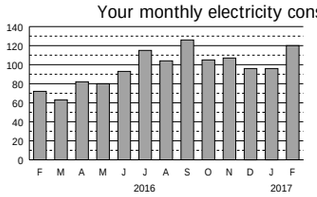

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.03		
Less : VAT	93.70		
Amount Net of VAT	1,233.33		
Less: BIR 2306	39.05		
BIR 2307	23.52	VATable Sales	1,233.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.76	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,264.46	TOTAL SALES	1,327.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18810/0/23/02-06-2017/52

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. : 445006004252

Collection Ref. Code	: 1857-89-662-9	Premise Address	: TAYUD,TAYUD, LILOAN		
Account ID	: 4450919247-0				
Customer Name	: MASICAMPO,NANCY ETAC	TOTAL AMOUNT DUE	: 2,330.63	Overdue Bill	: 1
Meter Number	: 1829 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44509192470 BC01/308.1/18810/0/23/02-06-2017/52 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939574851026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333312

93921902529

Date : 02-06-2017

BC01/308.1/19250/1053783/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392190252-9

Collection Ref. Code : 9392-19-025-2

Customer Information----------

Name : ABELLANEDA,FLORANTE CARDENO

Premise Address : SIMBORIO ST,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1174750	Pole No	:	1053783
Serial No	:	84436524	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1224
Period From	:	01-04-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	865	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		2,833.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		10.43
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		254.77
CURRENT BILL - FEBRUARY 2017		2,158.39
TOTAL AMOUNT DUE		4,991.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,979.00

Your monthly electricity consumption chart

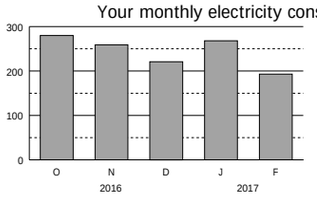

Avg Monthly Usage : 244.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.39		
Less : VAT	153.31		
Amount Net of VAT	2,005.08		
Less: BIR 2306	63.89		
BIR 2307	38.26	VATable Sales	2,005.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.93	VAT Zero Rated Sales	0.00
Add : VAT	153.31	VAT Amount	153.31
TOTAL AMOUNT DUE	2,056.24	TOTAL SALES	2,158.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19250/0/23/02-06-2017/52

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. : 939574851026

Collection Ref. Code	: 9392-19-025-2	Premise Address	: SIMBORIO ST,TAYUD		
Account ID	: 9392190252-9				
Customer Name	: ABELLANEDA,FLORANTE CARDENO	TOTAL AMOUNT DUE	: 4,991.84	Overdue Bill	: 1
Meter Number	: MTR1174750				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93921902529

BC01/308.1/19250/0/23/02-06-2017/52

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964861999216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348119

96417000005

Date : 02-06-2017

BC01/308.1/19500/0290072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641700000-5

Collection Ref. Code : 1819-19-158-3

Customer Information----------

Name : MERCADER,JAIMYLITO P.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	367133GS6	Pole No	:	0290072
Serial No	:	2002112044	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6530
Period From	:	01-04-2017	Prev Rdg	:	6493
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		323.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.05
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 - FEBRUARY 2017		216.91
TOTAL AMOUNT DUE		540.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 411.00

Your monthly electricity consumption chart

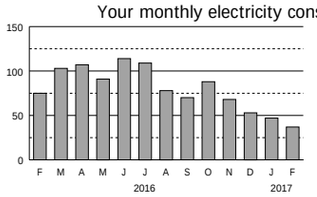

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.91		
Less : VAT	14.83		
Amount Net of VAT	202.08		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	202.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.22	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	207.05	TOTAL SALES	216.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19500/0/23/02-06-2017/52

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. : 964861999216

Collection Ref. Code	: 1819-19-158-3	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 9641700000-5				
Customer Name	: MERCADER,JAIMYLITO P.	TOTAL AMOUNT DUE	: 540.55	Overdue Bill	: 1
Meter Number	: 367133GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96417000005 BC01/308.1/19500/0/23/02-06-2017/52 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855554997987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342682

85501801618

Date : 02-06-2017

BC01/308.1/19701/0290100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550180161-8

Collection Ref. Code : 1853-84-050-5

Customer Information----------

Name : BULADO,HELEN RAQUEL DANUCO

Premise Address : 13884 SIMBORIO,TAYUD,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015716	Pole No	:	0290100
Serial No	:	121519123	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4586
Period From	:	01-04-2017	Prev Rdg	:	4443
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	390	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		1,697.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.76
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		187.93
CURRENT BILL - FEBRUARY 2017		1,591.64
TOTAL AMOUNT DUE		3,288.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,414.00

Your monthly electricity consumption chart

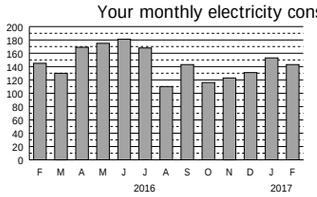

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.64		
Less : VAT	112.79		
Amount Net of VAT	1,478.85		
Less: BIR 2306	47.00		
BIR 2307	28.21	VATable Sales	1,478.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.64	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,516.43	TOTAL SALES	1,591.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19701/0/23/02-06-2017/52

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. : 855554997987

Collection Ref. Code	: 1853-84-050-5	Premise Address	: 13884 SIMBORIO,TAYUD,LILO-AN CEBU		
Account ID	: 8550180161-8				
Customer Name	: BULADO,HELEN RAQUEL DANUCO	TOTAL AMOUNT DUE	: 3,288.87	Overdue Bill	: 1
Meter Number	: MTR1015716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85501801618

BC01/308.1/19701/0/23/02-06-2017/52

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761008528041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346963

76146000005

Date : 02-06-2017

BC01/308.1/19800/0290100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614600000-5

Collection Ref. Code : 1821-36-635-2

Customer Information----------

Name : KANINDOT,RHODA (TM) G

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136841	Pole No	:	0290100
Serial No	:	40092188	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3155
Period From	:	01-04-2017	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	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		2,053.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.6036/kWh	102.61
System Loss Charge	0.7644/kWh	129.95
Sub-Total		1,156.41
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		94.19
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		57.70
Transmission		2.18
System Loss		7.50
Distribution		58.97
Others		12.35
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		228.41
CURRENT BILL - FEBRUARY 2017		1,970.43
TOTAL AMOUNT DUE		4,023.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,745.00

Your monthly electricity consumption chart

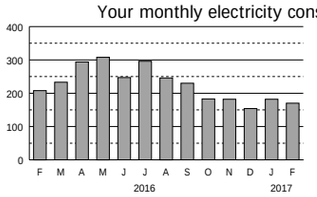

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.43		
Less : VAT	138.70		
Amount Net of VAT	1,831.73		
Less: BIR 2306	57.81		
BIR 2307	35.01	VATable Sales	1,831.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.91	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,877.61	TOTAL SALES	1,970.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/19800/0/23/02-06-2017/52

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. : 761008528041

Collection Ref. Code	: 1821-36-635-2	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 7614600000-5				
Customer Name	: KANINDOT,RHODA (TM) G	TOTAL AMOUNT DUE	: 4,023.52	Overdue Bill	: 1
Meter Number	: MTR1136841				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76146000005

BC01/308.1/19800/0/23/02-06-2017/52

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595834781139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346349

59576000000

Date : 02-06-2017

BC01/308.1/20100/0290093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957600000-0

Collection Ref. Code : 1813-40-449-6

Customer Information----------

Name : VALENZUELA,VIVIAN BARGAMENTO

Premise Address : 283 CAIMITO ST,PUROK NARRA SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098260	Pole No	:	0290093
Serial No	:	84451443	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9622
Period From	:	01-04-2017	Prev Rdg	:	9190
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	1180	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		6,555.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,347.66
Transmission Charge	0.3546/kWh	153.19
System Loss Charge	0.7862/kWh	339.64
Sub-Total		2,840.49
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	0.1071/kWh	46.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,555.50	131.11
Sub-Total		177.43
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		146.64
Transmission		3.27
System Loss		20.20
Distribution		148.93
Others		23.85
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		569.98
CURRENT BILL - FEBRUARY 2017		4,828.98
TOTAL AMOUNT DUE		11,384.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 6,500.00

Your monthly electricity consumption chart

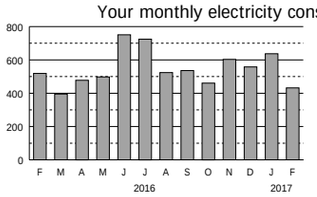

Avg Monthly Usage : 547.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.98		
Less : VAT	342.89		
Amount Net of VAT	4,486.09		
Less: BIR 2306	142.87		
BIR 2307	85.61	VATable Sales	4,486.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.61	VAT Zero Rated Sales	0.00
Add : VAT	342.89	VAT Amount	342.89
TOTAL AMOUNT DUE	4,600.50	TOTAL SALES	4,828.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20100/0/23/02-06-2017/52

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. : 595834781139

Collection Ref. Code	: 1813-40-449-6	Premise Address	: 283 CAIMITO ST,PUROK NARRA SIMBORIO,TAYUD,LILOAN		
Account ID	: 5957600000-0				
Customer Name	: VALENZUELA,VIVIAN BARGAMENTO	TOTAL AMOUNT DUE	: 11,384.63	Overdue Bill	: 1
Meter Number	: MTR1098260				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59576000000 BC01/308.1/20100/0/23/02-06-2017/52 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649198919828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339493

64902549043

Date : 02-06-2017

BC01/308.1/20810/0290142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490254904-3

Collection Ref. Code : 1857-92-647-1

Customer Information----------

Name : TEMPLO,JANETH JUANO

Premise Address : TAYUD,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	9010 EES6	Pole No	:	0290142
Serial No	:	06193466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2719
Period From	:	01-04-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	268	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		995.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.56
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		105.19
CURRENT BILL - FEBRUARY 2017		859.98
TOTAL AMOUNT DUE		1,855.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 831.00

Your monthly electricity consumption chart

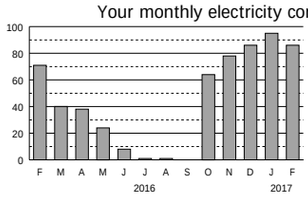

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.98		
Less : VAT	60.44		
Amount Net of VAT	799.54		
Less: BIR 2306	25.20		
BIR 2307	15.17	VATable Sales	799.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.17	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	819.61	TOTAL SALES	859.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20810/0/23/02-06-2017/52

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. : 649198919828

Collection Ref. Code	: 1857-92-647-1	Premise Address	: TAYUD,TAYUD, LILO-AN		
Account ID	: 6490254904-3				
Customer Name	: TEMPLO,JANETH JUANO	TOTAL AMOUNT DUE	: 1,855.21	Overdue Bill	: 1
Meter Number	: 9010 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64902549043 BC01/308.1/20810/0/23/02-06-2017/52 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648201355138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338826

64810718078

Date : 02-06-2017

BC01/308.1/20821/0290142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481071807-8

Collection Ref. Code : 1859-76-788-5

Customer Information----------

Name : RODRIGUEZ,LORNA TABOADA

Premise Address : TAYUD,TAYUD, LILO-AN

TIN : 448-388-218-000

Metering Information----------

Meter No	:	MTR1036983	Pole No	:	0290142
Serial No	:	126818639	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7527
Period From	:	01-04-2017	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	355	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		1,462.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.02
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		175.81
CURRENT BILL - FEBRUARY 2017		1,488.93
TOTAL AMOUNT DUE		2,951.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,600.00

Your monthly electricity consumption chart

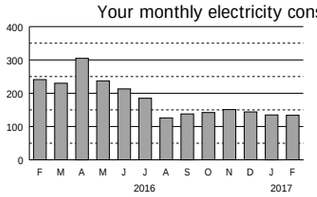

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.93		
Less : VAT	105.39		
Amount Net of VAT	1,383.54		
Less: BIR 2306	43.91		
BIR 2307	26.39	VATable Sales	1,383.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.24	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,418.63	TOTAL SALES	1,488.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20821/0/23/02-06-2017/52

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. : 648201355138

Collection Ref. Code	: 1859-76-788-5	Premise Address	: TAYUD,TAYUD, LILO-AN		
Account ID	: 6481071807-8				
Customer Name	: RODRIGUEZ,LORNA TABOADA	TOTAL AMOUNT DUE	: 2,951.92	Overdue Bill	: 1
Meter Number	: MTR1036983				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64810718078 BC01/308.1/20821/0/23/02-06-2017/52 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469478065337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331028

46975469365

Date : 02-06-2017

BC01/308.1/20822/0290142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697546936-5

Collection Ref. Code : 1863-38-920-2

Customer Information----------

Name : OUANO,ERWIN CORTES

Premise Address : TAYUD,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131230	Pole No	:	0290142
Serial No	:	85012157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	417
Period From	:	01-04-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	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		100.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.54
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		20.05
CURRENT BILL - FEBRUARY 2017		109.68
TOTAL AMOUNT DUE		210.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 257.00

Your monthly electricity consumption chart

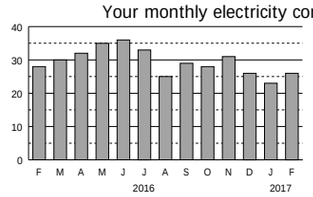

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.68		
Less : VAT	7.22		
Amount Net of VAT	102.46		
Less: BIR 2306	3.01		
BIR 2307	1.80	VATable Sales	102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.65	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	104.87	TOTAL SALES	109.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20822/0/23/02-06-2017/52

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. : 469478065337

Collection Ref. Code	: 1863-38-920-2	Premise Address	: TAYUD,YATI,LILOAN		
Account ID	: 4697546936-5				
Customer Name	: OUANO,ERWIN CORTES	TOTAL AMOUNT DUE	: 210.06	Overdue Bill	: 1
Meter Number	: MTR1131230				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46975469365 BC01/308.1/20822/0/23/02-06-2017/52 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839881612772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333167

83935996948

Date : 02-06-2017

BC01/308.1/21110/0763151/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393599694-8

Collection Ref. Code : 1857-60-110-6

Customer Information----------

Name : PEPITO,CHERRY MANDAM

Premise Address : SIMBORIO,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	011429 EFS6	Pole No	:	0763151
Serial No	:	121437724	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2018
Period From	:	01-04-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	244	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		525.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 105.62
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
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		69.43
CURRENT BILL - FEBRUARY 2017		544.44
TOTAL AMOUNT DUE		1,070.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

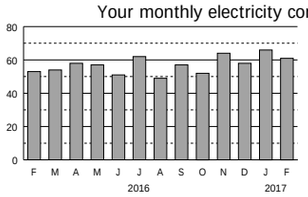

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.44		
Less : VAT	38.01		
Amount Net of VAT	506.43		
Less: BIR 2306	15.85		
BIR 2307	9.55	VATable Sales	506.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.03	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	519.04	TOTAL SALES	544.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21110/0/23/02-06-2017/52

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. : 839881612772

Collection Ref. Code	: 1857-60-110-6	Premise Address	: SIMBORIO,YATI, LILO-AN		
Account ID	: 8393599694-8				
Customer Name	: PEPITO,CHERRY MANDAM	TOTAL AMOUNT DUE	: 1,070.17	Overdue Bill	: 1
Meter Number	: 011429 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83935996948 BC01/308.1/21110/0/23/02-06-2017/52 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424878759246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343857

42419960952

Date : 02-06-2017

BC01/308.1/21500/0763172/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241996095-2

Collection Ref. Code : 1849-73-860-2

Customer Information----------

Name : SULAY,KENDRICK SIA

Premise Address : SIMBORIO

TIN :

Metering Information----------

Meter No	:	MTR1107247	Pole No	:	0763172
Serial No	:	129122901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3959
Period From	:	01-04-2017	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	555	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		2,827.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		11.60
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		336.66
CURRENT BILL - FEBRUARY 2017		2,850.93
TOTAL AMOUNT DUE		5,678.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,856.58

Your monthly electricity consumption chart

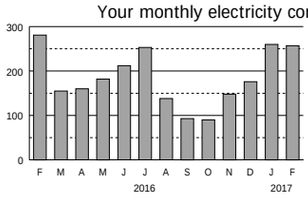

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.93		
Less : VAT	201.65		
Amount Net of VAT	2,649.28		
Less: BIR 2306	84.02		
BIR 2307	50.54	VATable Sales	2,649.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.72	VAT Zero Rated Sales	0.00
Add : VAT	201.65	VAT Amount	201.65
TOTAL AMOUNT DUE	2,716.37	TOTAL SALES	2,850.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21500/0/23/02-06-2017/52

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. : 424878759246

Collection Ref. Code	: 1849-73-860-2	Premise Address	: SIMBORIO		
Account ID	: 4241996095-2				
Customer Name	: SULAY,KENDRICK SIA	TOTAL AMOUNT DUE	: 5,678.57	Overdue Bill	: 1
Meter Number	: MTR1107247				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42419960952

BC01/308.1/21500/0/23/02-06-2017/52

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124400322357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343463

12417000002

Date : 02-06-2017

BC01/308.1/21600/0763193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241700000-2

Collection Ref. Code : 1817-98-839-5

Customer Information----------

Name : MATURAN,REYNOLD S.

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	312802GS6	Pole No	:	0763193
Serial No	:	44885210	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	50357
Period From	:	01-04-2017	Prev Rdg	:	50003
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1080	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		3,765.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,923.78
Transmission Charge	0.3546/kWh	125.53
System Loss Charge	0.7862/kWh	278.31
Sub-Total		2,327.62
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	0.1071/kWh	37.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,765.50	75.31
Sub-Total		113.26
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		120.17
Transmission		2.68
System Loss		16.57
Distribution		122.15
Others		15.67
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		463.19
CURRENT BILL - FEBRUARY 2017		3,921.97
TOTAL AMOUNT DUE		7,687.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,300.00

Your monthly electricity consumption chart

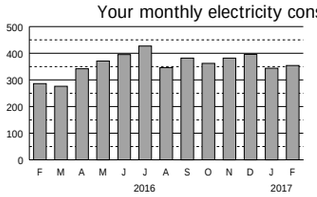

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.97		
Less : VAT	277.24		
Amount Net of VAT	3,644.73		
Less: BIR 2306	115.53		
BIR 2307	69.52	VATable Sales	3,644.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.68	VAT Zero Rated Sales	0.00
Add : VAT	277.24	VAT Amount	277.24
TOTAL AMOUNT DUE	3,736.92	TOTAL SALES	3,921.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21600/0/23/02-06-2017/52

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. : 124400322357

Collection Ref. Code	: 1817-98-839-5	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 1241700000-2				
Customer Name	: MATURAN,REYNOLD S.	TOTAL AMOUNT DUE	: 7,687.46	Overdue Bill	: 1
Meter Number	: 312802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12417000002 BC01/308.1/21600/0/23/02-06-2017/52 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222206840838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342656

22247249661

Date : 02-06-2017

BC01/308.1/21601/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224724966-1

Collection Ref. Code : 1861-88-749-3

Customer Information----------

Name : MATURAN,REYNOLD SELVIDO

Premise Address : M1 SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097094	Pole No	:	1124825
Serial No	:	84459864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1310
Period From	:	01-04-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	218	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		492.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.91
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		32.05
CURRENT BILL - FEBRUARY 2017		209.53
TOTAL AMOUNT DUE		701.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 100.00

Your monthly electricity consumption chart

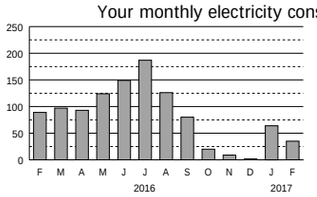

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.53		
Less : VAT	14.49		
Amount Net of VAT	195.04		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.43	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	199.92	TOTAL SALES	209.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21601/0/23/02-06-2017/52

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. : 222206840838

Collection Ref. Code	: 1861-88-749-3	Premise Address	: M1 SIMBORIO,TAYUD,LILOAN		
Account ID	: 2224724966-1				
Customer Name	: MATURAN,REYNOLD SELVIDO	TOTAL AMOUNT DUE	: 701.95	Overdue Bill	: 1
Meter Number	: MTR1097094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22247249661 BC01/308.1/21601/0/23/02-06-2017/52 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802403047763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331350

80207348659

Date : 02-06-2017

BC01/308.1/21710/0763193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020734865-9

Collection Ref. Code : 1865-27-524-7

Customer Information----------

Name : GERONA,MEDEN ANGUSTIA

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164801	Pole No	:	0763193
Serial No	:	133499096	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3905
Period From	:	01-04-2017	Prev Rdg	:	3481
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	354	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		5,508.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,304.19
Transmission Charge	0.3546/kWh	150.35
System Loss Charge	0.7862/kWh	333.35
Sub-Total		2,787.89
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	0.1071/kWh	45.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,508.50	110.17
Sub-Total		155.63
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		143.94
Transmission		3.20
System Loss		19.83
Distribution		146.18
Others		21.17
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		557.12
CURRENT BILL - FEBRUARY 2017		4,718.82
TOTAL AMOUNT DUE		10,227.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 7,800.00

Your monthly electricity consumption chart

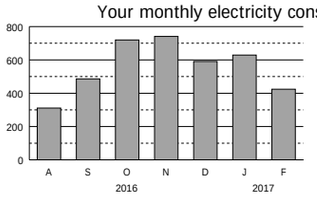

Avg Monthly Usage : 557.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.82		
Less : VAT	334.32		
Amount Net of VAT	4,384.50		
Less: BIR 2306	139.31		
BIR 2307	83.65	VATable Sales	4,384.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.54	VAT Zero Rated Sales	0.00
Add : VAT	334.32	VAT Amount	334.32
TOTAL AMOUNT DUE	4,495.86	TOTAL SALES	4,718.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21710/0/23/02-06-2017/52

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. : 802403047763

Collection Ref. Code	: 1865-27-524-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 8020734865-9				
Customer Name	: GERONA,MEDEN ANGUSTIA	TOTAL AMOUNT DUE	: 10,227.20	Overdue Bill	: 1
Meter Number	: MTR1164801				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80207348659 BC01/308.1/21710/0/23/02-06-2017/52 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346235787369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337735

34602755398

Date : 02-06-2017

BC01/308.1/21800/0763193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460275539-8

Collection Ref. Code : 1859-77-083-5

Customer Information----------

Name : ENGRACIAL,RYAN MINORIAS

Premise Address : SITIO SIMBORIO,YATI, LILO-AN

TIN : 443-796-748-000

Metering Information----------

Meter No	:	MTR1037522	Pole No	:	0763193
Serial No	:	126818525	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20054
Period From	:	01-04-2017	Prev Rdg	:	19783
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	360	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		2,746.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,472.72
Transmission Charge	0.3546/kWh	96.10
System Loss Charge	0.7862/kWh	213.06
Sub-Total		1,781.88
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	0.1071/kWh	29.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		83.99
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		91.99
Transmission		2.05
System Loss		12.67
Distribution		93.65
Others		11.67
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		354.37
CURRENT BILL - FEBRUARY 2017		3,000.65
TOTAL AMOUNT DUE		5,747.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,200.00

Your monthly electricity consumption chart

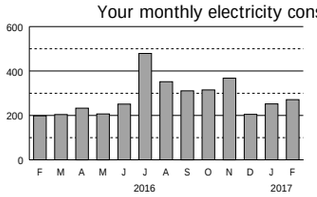

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.65		
Less : VAT	212.03		
Amount Net of VAT	2,788.62		
Less: BIR 2306	88.34		
BIR 2307	53.19	VATable Sales	2,788.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.09	VAT Zero Rated Sales	0.00
Add : VAT	212.03	VAT Amount	212.03
TOTAL AMOUNT DUE	2,859.12	TOTAL SALES	3,000.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21800/0/23/02-06-2017/52

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. : 346235787369

Collection Ref. Code	: 1859-77-083-5	Premise Address	: SITIO SIMBORIO,YATI, LILO-AN		
Account ID	: 3460275539-8				
Customer Name	: ENGRACIAL,RYAN MINORIAS	TOTAL AMOUNT DUE	: 5,747.52	Overdue Bill	: 1
Meter Number	: MTR1037522				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34602755398 BC01/308.1/21800/0/23/02-06-2017/52 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499593628722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348214

49902432241

Date : 02-06-2017

BC01/308.1/22000/0763193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990243224-1

Collection Ref. Code : 1859-66-569-1

Customer Information----------

Name : RAMIREZ,YOLY ARATA

Premise Address : MAHOGANY,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024604	Pole No	:	0763193
Serial No	:	121759862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2326
Period From	:	01-04-2017	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	328	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		714.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 81.77
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.92
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		91.11
CURRENT BILL - FEBRUARY 2017		731.52
TOTAL AMOUNT DUE		1,445.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 614.00

Your monthly electricity consumption chart

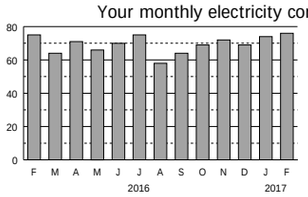

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.52		
Less : VAT	51.70		
Amount Net of VAT	679.82		
Less: BIR 2306	21.55		
BIR 2307	12.87	VATable Sales	679.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.40	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	697.10	TOTAL SALES	731.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/22000/0/23/02-06-2017/52

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. : 499593628722

Collection Ref. Code	: 1859-66-569-1	Premise Address	: MAHOGANY,YATI, LILO-AN		
Account ID	: 4990243224-1				
Customer Name	: RAMIREZ,YOLY ARATA	TOTAL AMOUNT DUE	: 1,445.64	Overdue Bill	: 1
Meter Number	: MTR1024604				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49902432241 BC01/308.1/22000/0/23/02-06-2017/52 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317595797981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340477

31727000007

Date : 02-06-2017

BC01/308.1/23000/0763221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172700000-7

Collection Ref. Code : 1819-65-263-7

Customer Information----------

Name : DABALOS,EUTEMIO M

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045921	Pole No	:	0763221
Serial No	:	121754576	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1657
Period From	:	01-04-2017	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	500	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		748.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		- 121.73
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 8.22
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		57.36
CURRENT BILL - FEBRUARY 2017		431.32
TOTAL AMOUNT DUE		1,180.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 600.00

Your monthly electricity consumption chart

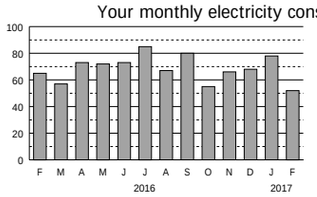

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.32		
Less : VAT	30.71		
Amount Net of VAT	400.61		
Less: BIR 2306	12.81		
BIR 2307	7.52	VATable Sales	400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.28	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	410.99	TOTAL SALES	431.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23000/0/23/02-06-2017/52

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. : 317595797981

Collection Ref. Code	: 1819-65-263-7	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 3172700000-7				
Customer Name	: DABALOS,EUTEMIO M	TOTAL AMOUNT DUE	: 1,180.26	Overdue Bill	: 1
Meter Number	: MTR1045921				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31727000007

BC01/308.1/23000/0/23/02-06-2017/52

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095861335227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345968

09516000008

Date : 02-06-2017

BC01/308.1/23100/0763221/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951600000-8

Collection Ref. Code : 1819-90-911-5

Customer Information----------

Name : PEPITO,ANACORITA P

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	137986WS6	Pole No	:	0763221
Serial No	:	49603042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11250
Period From	:	01-04-2017	Prev Rdg	:	11002
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	160	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		2,306.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,347.73
Transmission Charge	0.3546/kWh	87.94
System Loss Charge	0.7862/kWh	194.98
Sub-Total		1,630.65
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	0.1071/kWh	26.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,020.50	100.41
Sub-Total		127.00
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		84.18
Transmission		1.88
System Loss		11.59
Distribution		85.75
Others		16.72
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		330.62
CURRENT BILL - FEBRUARY 2017		2,802.88
TOTAL AMOUNT DUE		5,109.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,714.00

Your monthly electricity consumption chart

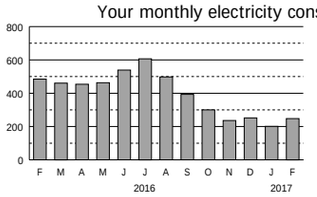

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.88		
Less : VAT	200.12		
Amount Net of VAT	2,602.76		
Less: BIR 2306	83.39		
BIR 2307	49.69	VATable Sales	2,602.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.68	VAT Zero Rated Sales	0.00
Add : VAT	200.12	VAT Amount	200.12
TOTAL AMOUNT DUE	2,669.80	TOTAL SALES	2,802.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23100/0/23/02-06-2017/52

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. : 095861335227

Collection Ref. Code	: 1819-90-911-5	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 0951600000-8				
Customer Name	: PEPITO,ANACORITA P	TOTAL AMOUNT DUE	: 5,109.40	Overdue Bill	: 1
Meter Number	: 137986WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09516000008 BC01/308.1/23100/0/23/02-06-2017/52 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916297625508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339338

91666000004

Date : 02-06-2017

BC01/308.1/23600/0763242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166600000-4

Collection Ref. Code : 1813-29-737-1

Customer Information----------

Name : JALANG,LAURENCIO JR

Premise Address : TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061553	Pole No	:	0763242
Serial No	:	40015321	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2209
Period From	:	01-04-2017	Prev Rdg	:	2151
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		667.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 152.35
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.16
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 - FEBRUARY 2017		461.78
TOTAL AMOUNT DUE		1,129.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 874.88

Your monthly electricity consumption chart

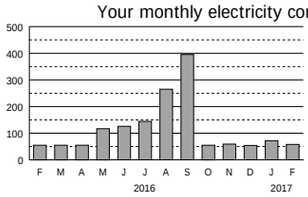

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.78		
Less : VAT	32.17		
Amount Net of VAT	429.61		
Less: BIR 2306	13.39		
BIR 2307	8.04	VATable Sales	429.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.18	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	440.35	TOTAL SALES	461.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23600/0/23/02-06-2017/52

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. : 916297625508

Collection Ref. Code	: 1813-29-737-1	Premise Address	: TAYUD, LILOAN		
Account ID	: 9166600000-4				
Customer Name	: JALANG,LAURENCIO JR	TOTAL AMOUNT DUE	: 1,129.06	Overdue Bill	: 1
Meter Number	: MTR1061553				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91666000004 BC01/308.1/23600/0/23/02-06-2017/52 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613231104506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337500

61358000000

Date : 02-06-2017

BC01/308.1/23700/0763242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135800000-0

Collection Ref. Code : 1845-41-227-3

Customer Information----------

Name : LINAO,PATRICIA L

Premise Address : SIMBORIO ST.,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	468346GS6	Pole No	:	0763242
Serial No	:	76852520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20469
Period From	:	01-04-2017	Prev Rdg	:	20265
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	2950	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		3,111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
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	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		11.30
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		269.54
CURRENT BILL - FEBRUARY 2017		2,283.69
TOTAL AMOUNT DUE		5,395.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,968.00

Your monthly electricity consumption chart

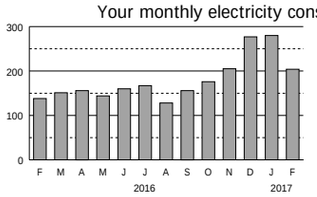

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.69		
Less : VAT	162.27		
Amount Net of VAT	2,121.42		
Less: BIR 2306	67.62		
BIR 2307	40.48	VATable Sales	2,121.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.32	VAT Zero Rated Sales	0.00
Add : VAT	162.27	VAT Amount	162.27
TOTAL AMOUNT DUE	2,175.59	TOTAL SALES	2,283.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23700/0/23/02-06-2017/52

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. : 613231104506

Collection Ref. Code	: 1845-41-227-3	Premise Address	: SIMBORIO ST.,,YATI,LILOAN		
Account ID	: 6135800000-0				
Customer Name	: LINAO,PATRICIA L	TOTAL AMOUNT DUE	: 5,395.22	Overdue Bill	: 1
Meter Number	: 468346GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61358000000

BC01/308.1/23700/0/23/02-06-2017/52

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442940394492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335088

4429257903

Date : 02-06-2017

BC01/308.1/23810/1618863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429257790-3

Collection Ref. Code : 1863-51-467-8

Customer Information----------

Name : JALANG,BENSON

Premise Address : SIMBORIO,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1136488	Pole No	:	1618863
Serial No	:	85012529	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1253
Period From	:	01-04-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	586	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		569.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.05
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		47.03
CURRENT BILL - FEBRUARY 2017		331.81
TOTAL AMOUNT DUE		901.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 214.00

Your monthly electricity consumption chart

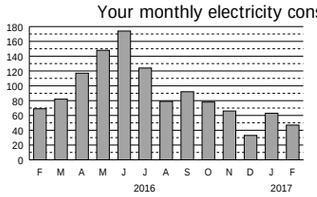

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.81		
Less : VAT	23.21		
Amount Net of VAT	308.60		
Less: BIR 2306	9.66		
BIR 2307	5.72	VATable Sales	308.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	316.43	TOTAL SALES	331.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23810/0/23/02-06-2017/52

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. : 442940394492

Collection Ref. Code	: 1863-51-467-8	Premise Address	: SIMBORIO,YATI, LILO-AN		
Account ID	: 4429257790-3				
Customer Name	: JALANG,BENSON	TOTAL AMOUNT DUE	: 901.26	Overdue Bill	: 1
Meter Number	: MTR1136488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4429257903 BC01/308.1/23810/0/23/02-06-2017/52 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597103219430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348145

59728000007

Date : 02-06-2017

BC01/308.1/24100/0763242/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972800000-7

Collection Ref. Code : 1843-78-224-3

Customer Information----------

Name : DABAD,GLORIA R

Premise Address : #120 SIMBORIO ST.,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	455019GS6	Pole No	:	0763242
Serial No	:	56392549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43877
Period From	:	01-04-2017	Prev Rdg	:	43187
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	236	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		8,980.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,749.74
Transmission Charge	0.3546/kWh	244.67
System Loss Charge	0.7862/kWh	542.48
Sub-Total		4,536.89
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	0.1071/kWh	73.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 15,620.50	312.41
Sub-Total		386.39
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		234.23
Transmission		5.22
System Loss		32.27
Distribution		237.51
Others		50.51
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		922.97
CURRENT BILL - FEBRUARY 2017		7,825.54
TOTAL AMOUNT DUE		16,806.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6,640.00

Your monthly electricity consumption chart

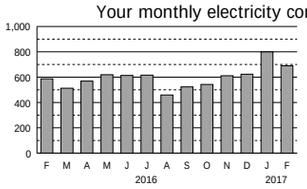

Avg Monthly Usage : 597.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,825.54		
Less : VAT	559.74		
Amount Net of VAT	7,265.80		
Less: BIR 2306	233.22		
BIR 2307	138.74	VATable Sales	7,265.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,893.84	VAT Zero Rated Sales	0.00
Add : VAT	559.74	VAT Amount	559.74
TOTAL AMOUNT DUE	7,453.58	TOTAL SALES	7,825.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/24100/0/23/02-06-2017/52

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. : 597103219430

Collection Ref. Code	: 1843-78-224-3	Premise Address	: #120 SIMBORIO ST.,,YATI,LILOAN
Account ID	: 5972800000-7		
Customer Name	: DABAD,GLORIA R	TOTAL AMOUNT DUE	: 16,806.07 Overdue Bill : 1
Meter Number	: 455019GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59728000007 BC01/308.1/24100/0/23/02-06-2017/52 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694689951852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346003

69493430941

Date : 02-06-2017

BC01/308.1/24400/0308065/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949343094-1

Collection Ref. Code : 1853-32-587-2

Customer Information----------

Name : SILGUERA,SHERAMUR WAGAS

Premise Address : SIMBORIO,TAYUD LILO-AN

TIN : 237-539-617-000

Metering Information----------

Meter No	:	MTR1164283	Pole No	:	0308065
Serial No	:	85061116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	369
Period From	:	01-04-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	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		418.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 10.84
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		19.34
CURRENT BILL - FEBRUARY 2017		108.72
TOTAL AMOUNT DUE		527.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 397.00

Your monthly electricity consumption chart

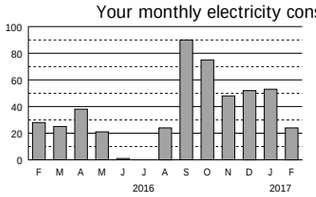

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.72		
Less : VAT	7.46		
Amount Net of VAT	101.26		
Less: BIR 2306	3.11		
BIR 2307	1.80	VATable Sales	101.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.35	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	103.81	TOTAL SALES	108.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/24400/0/23/02-06-2017/52

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. : 694689951852

Collection Ref. Code	: 1853-32-587-2	Premise Address	: SIMBORIO,TAYUD LILO-AN		
Account ID	: 6949343094-1				
Customer Name	: SILGUERA,SHERAMUR WAGAS	TOTAL AMOUNT DUE	: 527.12	Overdue Bill	: 1
Meter Number	: MTR1164283				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69493430941

BC01/308.1/24400/0/23/02-06-2017/52

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141655705012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335582

14141566787

Date : 02-06-2017

BC01/308.1/25310/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414156678-7

Collection Ref. Code : 1857-71-425-3

Customer Information----------

Name : MANGUBAT,ARTEMIA CLIMACO

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1181790	Pole No	:	1124825
Serial No	:	40127767	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	418
Period From	:	01-04-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1120	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		1,793.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.29
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		208.64
CURRENT BILL - FEBRUARY 2017		1,766.99
TOTAL AMOUNT DUE		3,560.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,061.00

Your monthly electricity consumption chart

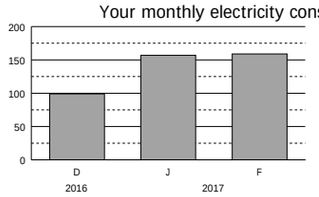

Avg Monthly Usage : 138.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.99		
Less : VAT	125.10		
Amount Net of VAT	1,641.89		
Less: BIR 2306	52.14		
BIR 2307	31.32	VATable Sales	1,641.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.43	VAT Zero Rated Sales	0.00
Add : VAT	125.10	VAT Amount	125.10
TOTAL AMOUNT DUE	1,683.53	TOTAL SALES	1,766.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25310/0/23/02-06-2017/52

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. : 141655705012

Collection Ref. Code	: 1857-71-425-3	Premise Address	: TAYUD,LILO-AN		
Account ID	: 1414156678-7				
Customer Name	: MANGUBAT,ARTEMIA CLIMACO	TOTAL AMOUNT DUE	: 3,560.93	Overdue Bill	: 1
Meter Number	: MTR1181790				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14141566787 BC01/308.1/25310/0/23/02-06-2017/52 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141175083075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336068

14156000003

Date : 02-06-2017

BC01/308.1/25600/0763256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415600000-3

Collection Ref. Code : 1821-45-956-3

Customer Information----------

Name : GARBO,WILFREDO

Premise Address : YATI TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	119219DS6	Pole No	:	0763256
Serial No	:	25088778	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33479
Period From	:	01-04-2017	Prev Rdg	:	33320
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		1,708.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.08
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		208.42
CURRENT BILL - FEBRUARY 2017		1,765.06
TOTAL AMOUNT DUE		3,473.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,949.00

Your monthly electricity consumption chart

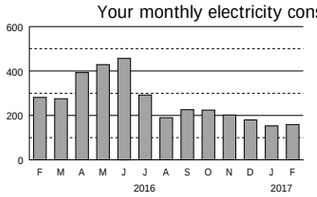

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.06		
Less : VAT	124.89		
Amount Net of VAT	1,640.17		
Less: BIR 2306	52.05		
BIR 2307	31.29	VATable Sales	1,640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.83	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,765.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25600/0/23/02-06-2017/52

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. : 141175083075

Collection Ref. Code	: 1821-45-956-3	Premise Address	: YATI TAYUD LILOAN		
Account ID	: 1415600000-3				
Customer Name	: GARBO,WILFREDO	TOTAL AMOUNT DUE	: 3,473.39	Overdue Bill	: 1
Meter Number	: 119219DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14156000003 BC01/308.1/25600/0/23/02-06-2017/52 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835257027961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331218

83516000003

Date : 02-06-2017

BC01/308.1/25700/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351600000-3

Collection Ref. Code : 1819-87-803-1

Customer Information----------

Name : EDARIO,MANUEL A

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	377942GS6	Pole No	:	0763333
Serial No	:	2003140237	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13555
Period From	:	01-04-2017	Prev Rdg	:	13494
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	142	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		1,416.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 5.27
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		73.04
CURRENT BILL - FEBRUARY 2017		565.86
Advance Payment/Credit Adjustments		- 136.61
TOTAL AMOUNT DUE		1,845.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 969.00

Your monthly electricity consumption chart

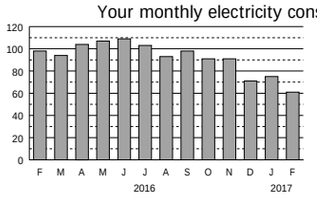

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.86		
Less : VAT	40.30		
Amount Net of VAT	525.56		
Less: BIR 2306	16.80		
BIR 2307	9.93	VATable Sales	525.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.83	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	539.13	TOTAL SALES	565.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25700/0/10/02-06-2017/52

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. : 835257027961

Collection Ref. Code	: 1819-87-803-1	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 8351600000-3				
Customer Name	: EDARIO,MANUEL A	TOTAL AMOUNT DUE	: 1,845.27	Overdue Bill	: 2
Meter Number	: 377942GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83516000003 BC01/308.1/25700/0/10/02-06-2017/52 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269897588443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332043

26977000004

Date : 02-06-2017

BC01/308.1/25800/1140381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697700000-4

Collection Ref. Code : 1843-19-986-6

Customer Information----------

Name : IBALE,BIENVENIDO S

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	173957DS6	Pole No	:	1140381
Serial No	:	11808460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11875
Period From	:	01-04-2017	Prev Rdg	:	11741
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	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		1,675.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.54
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		176.35
CURRENT BILL - FEBRUARY 2017		1,493.71
TOTAL AMOUNT DUE		3,168.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,374.00

Your monthly electricity consumption chart

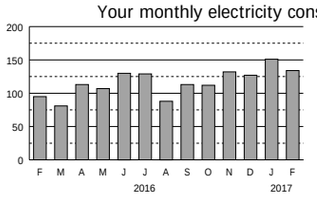

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.71		
Less : VAT	105.91		
Amount Net of VAT	1,387.80		
Less: BIR 2306	44.13		
BIR 2307	26.48	VATable Sales	1,387.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.19	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,423.10	TOTAL SALES	1,493.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25800/0/23/02-06-2017/52

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. : 269897588443

Collection Ref. Code	: 1843-19-986-6	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 2697700000-4				
Customer Name	: IBALE,BIENVENIDO S	TOTAL AMOUNT DUE	: 3,168.76	Overdue Bill	: 1
Meter Number	: 173957DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26977000004 BC01/308.1/25800/0/23/02-06-2017/52 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620281496160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341506

62077000008

Date : 02-06-2017

BC01/308.1/25900/1140381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207700000-8

Collection Ref. Code : 1843-20-572-6

Customer Information----------

Name : ABORDONADO,GINO S

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	247587DS6	Pole No	:	1140381
Serial No	:	11403126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6344
Period From	:	01-04-2017	Prev Rdg	:	6277
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	110	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		1,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.26
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		77.30
CURRENT BILL - FEBRUARY 2017		607.25
TOTAL AMOUNT DUE		1,614.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 631.00

Your monthly electricity consumption chart

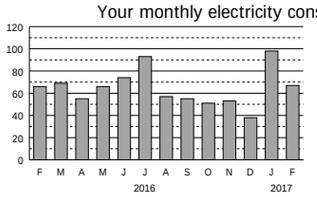

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.25		
Less : VAT	42.74		
Amount Net of VAT	564.51		
Less: BIR 2306	17.80		
BIR 2307	10.65	VATable Sales	564.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.06	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	578.80	TOTAL SALES	607.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25900/0/23/02-06-2017/52

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. : 620281496160

Collection Ref. Code	: 1843-20-572-6	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 6207700000-8				
Customer Name	: ABORDONADO,GINO S	TOTAL AMOUNT DUE	: 1,614.81	Overdue Bill	: 1
Meter Number	: 247587DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62077000008 BC01/308.1/25900/0/23/02-06-2017/52 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365028741514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348965

36527538551

Date : 02-06-2017

BC01/308.1/26000/1140381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652753855-1

Collection Ref. Code : 1853-50-347-9

Customer Information----------

Name : ORNIDO,MARIAN GABITO

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	542228 GS6	Pole No	:	1140381
Serial No	:	220570067	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2508
Period From	:	01-04-2017	Prev Rdg	:	2459
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		361.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.86
CURRENT BILL - FEBRUARY 2017		335.53
TOTAL AMOUNT DUE		697.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 300.00

Your monthly electricity consumption chart

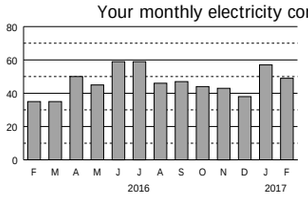

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.53		
Less : VAT	23.07		
Amount Net of VAT	312.46		
Less: BIR 2306	9.62		
BIR 2307	5.78	VATable Sales	312.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.06	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	320.13	TOTAL SALES	335.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26000/0/23/02-06-2017/52

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. : 365028741514

Collection Ref. Code	: 1853-50-347-9	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 3652753855-1				
Customer Name	: ORNIDO,MARIAN GABITO	TOTAL AMOUNT DUE	: 697.13	Overdue Bill	: 1
Meter Number	: 542228 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36527538551 BC01/308.1/26000/0/23/02-06-2017/52 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751421731926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340473

75146000007

Date : 02-06-2017

BC01/308.1/26100/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514600000-7

Collection Ref. Code : 1811-89-503-4

Customer Information----------

Name : ANOOS,NOEL J.

Premise Address : SIMBORIO,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	488612GS6	Pole No	:	0763340
Serial No	:	67723360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6012
Period From	:	01-04-2017	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	214	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		822.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.97
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		104.77
CURRENT BILL - FEBRUARY 2017		856.11
TOTAL AMOUNT DUE		1,678.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 870.00

Your monthly electricity consumption chart

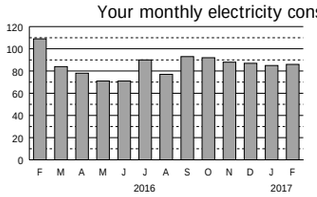

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.11		
Less : VAT	60.03		
Amount Net of VAT	796.08		
Less: BIR 2306	25.03		
BIR 2307	15.10	VATable Sales	796.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.95	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	815.98	TOTAL SALES	856.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26100/0/23/02-06-2017/52

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. : 751421731926

Collection Ref. Code	: 1811-89-503-4	Premise Address	: SIMBORIO,TAYUD,LILO-AN		
Account ID	: 7514600000-7				
Customer Name	: ANOOS,NOEL J.	TOTAL AMOUNT DUE	: 1,678.63	Overdue Bill	: 1
Meter Number	: 488612GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75146000007 BC01/308.1/26100/0/23/02-06-2017/52 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816408700893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339601

81666000005

Date : 02-06-2017

BC01/308.1/26200/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166600000-5

Collection Ref. Code : 1813-29-731-2

Customer Information----------

Name : QUIAPO,ROSA

Premise Address : TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	411168GS6	Pole No	:	0763340
Serial No	:	2003217805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30322
Period From	:	01-04-2017	Prev Rdg	:	30127
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		2,089.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.67
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		255.46
CURRENT BILL - FEBRUARY 2017		2,163.27
TOTAL AMOUNT DUE		4,252.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,948.00

Your monthly electricity consumption chart

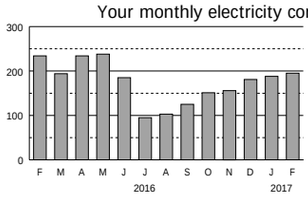

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.27		
Less : VAT	153.02		
Amount Net of VAT	2,010.25		
Less: BIR 2306	63.75		
BIR 2307	38.35	VATable Sales	2,010.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.15	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	2,061.17	TOTAL SALES	2,163.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26200/0/23/02-06-2017/52

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. : 816408700893

Collection Ref. Code : 1813-29-731-2

Account ID : 8166600000-5

Customer Name : QUIAPO,ROSA

Meter Number : 411168GS6

Period : Jan 2017

Premise Address : TAYUD, LILOAN

TOTAL AMOUNT DUE : 4,252.41

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

81666000005

BC01/308.1/26200/0/23/02-06-2017/52

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626638159427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344833

62616000006

Date : 02-06-2017

BC01/308.1/26300/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261600000-6

Collection Ref. Code : 1819-93-203-6

Customer Information----------

Name : PEPITO,LETECIA C

Premise Address : SITIO SEMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	374936GS6	Pole No	:	0763340
Serial No	:	2003139077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14462
Period From	:	01-04-2017	Prev Rdg	:	14381
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	380	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		686.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 54.05
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.85
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 - FEBRUARY 2017		814.93
TOTAL AMOUNT DUE		1,501.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 458.00

Your monthly electricity consumption chart

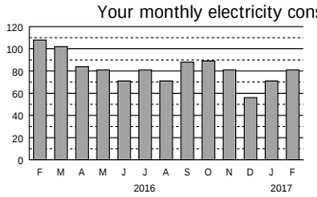

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.93		
Less : VAT	57.45		
Amount Net of VAT	757.48		
Less: BIR 2306	23.95		
BIR 2307	14.38	VATable Sales	757.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.15	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	776.60	TOTAL SALES	814.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26300/0/23/02-06-2017/52

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. : 626638159427

Collection Ref. Code	: 1819-93-203-6	Premise Address	: SITIO SEMBORIO,TAYUD,LILOAN
Account ID	: 6261600000-6		
Customer Name	: PEPITO,LETECIA C	TOTAL AMOUNT DUE	: 1,501.27
Meter Number	: 374936GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62616000006

BC01/308.1/26300/0/23/02-06-2017/52

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250515399582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339799

25029000004

Date : 02-06-2017

BC01/308.1/26400/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502900000-4

Collection Ref. Code : 1829-52-998-6

Customer Information----------

Name : PEPITO,LETICIA C M1

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	438931GS6	Pole No	:	0763340
Serial No	:	90323733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	51022
Period From	:	01-04-2017	Prev Rdg	:	50819
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		2,233.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.16
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		266.04
CURRENT BILL - FEBRUARY 2017		2,253.07
TOTAL AMOUNT DUE		4,486.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,058.00

Your monthly electricity consumption chart

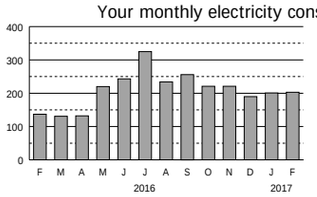

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.07		
Less : VAT	159.39		
Amount Net of VAT	2,093.68		
Less: BIR 2306	66.42		
BIR 2307	39.94	VATable Sales	2,093.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.32	VAT Zero Rated Sales	0.00
Add : VAT	159.39	VAT Amount	159.39
TOTAL AMOUNT DUE	2,146.71	TOTAL SALES	2,253.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26400/0/23/02-06-2017/52

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. : 250515399582

Collection Ref. Code	: 1829-52-998-6	Premise Address	: YATI LILOAN		
Account ID	: 2502900000-4				
Customer Name	: PEPITO,LETICIA C M1	TOTAL AMOUNT DUE	: 4,486.22	Overdue Bill	: 1
Meter Number	: 438931GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25029000004 BC01/308.1/26400/0/23/02-06-2017/52 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174034322205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335336

17447000005

Date : 02-06-2017

BC01/308.1/26500/0763340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744700000-5

Collection Ref. Code : 1829-60-299-3

Customer Information----------

Name : TATON,LIDA N

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	248803DS6	Pole No	:	0763340
Serial No	:	13517851	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	56842
Period From	:	01-04-2017	Prev Rdg	:	56668
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	320	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		1,973.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.00
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		228.28
CURRENT BILL - FEBRUARY 2017		1,933.36
TOTAL AMOUNT DUE		3,906.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,102.00

Your monthly electricity consumption chart

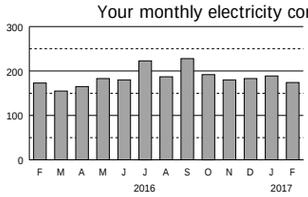

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.36		
Less : VAT	136.84		
Amount Net of VAT	1,796.52		
Less: BIR 2306	57.03		
BIR 2307	34.27	VATable Sales	1,796.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.22	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,842.06	TOTAL SALES	1,933.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26500/0/23/02-06-2017/52

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. : 174034322205

Collection Ref. Code	: 1829-60-299-3	Premise Address	: TAYUD LILOAN		
Account ID	: 1744700000-5				
Customer Name	: TATON,LIDA N	TOTAL AMOUNT DUE	: 3,906.97	Overdue Bill	: 1
Meter Number	: 248803DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17447000005 BC01/308.1/26500/0/23/02-06-2017/52 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864506817538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347698

86447000000

Date : 02-06-2017

BC01/308.1/26700/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644700000-0

Collection Ref. Code : 1841-80-758-3

Customer Information----------

Name : DECLAROS,CHARLITA M

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	260596GS6	Pole No	:	1124825
Serial No	:	48002043	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9764
Period From	:	01-04-2017	Prev Rdg	:	9578
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		1,655.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		7.45
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		242.85
CURRENT BILL - FEBRUARY 2017		2,056.08
TOTAL AMOUNT DUE		3,711.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 4,057.00

Your monthly electricity consumption chart

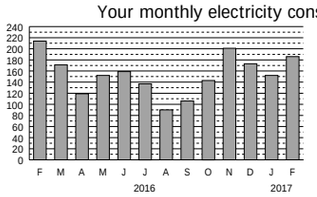

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.08		
Less : VAT	145.16		
Amount Net of VAT	1,910.92		
Less: BIR 2306	60.49		
BIR 2307	36.45	VATable Sales	1,910.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.98	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,959.14	TOTAL SALES	2,056.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26700/0/23/02-06-2017/52

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. : 864506817538

Collection Ref. Code	: 1841-80-758-3	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 8644700000-0				
Customer Name	: DECLAROS,CHARLITA M	TOTAL AMOUNT DUE	: 3,711.22	Overdue Bill	: 1
Meter Number	: 260596GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86447000000

BC01/308.1/26700/0/23/02-06-2017/52

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453060448663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341730

45336000000

Date : 02-06-2017

BC01/308.1/26900/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533600000-0

Collection Ref. Code : 1821-33-260-1

Customer Information----------

Name : PEPITO,LETECIA C

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	399891GS6	Pole No	:	0763333
Serial No	:	2004201662	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39624
Period From	:	01-04-2017	Prev Rdg	:	39159
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	460	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,527.00
Transmission Charge	0.3546/kWh	164.89
System Loss Charge	0.7862/kWh	365.58
Sub-Total		3,057.47
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1071/kWh	49.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		141.55
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		157.84
Transmission		3.51
System Loss		21.74
Distribution		160.26
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		607.26
CURRENT BILL - FEBRUARY 2017		5,141.79
TOTAL AMOUNT DUE		9,726.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,809.00

Your monthly electricity consumption chart

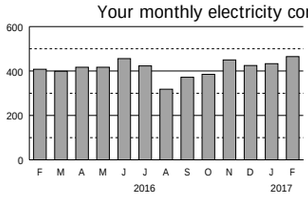

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.79		
Less : VAT	363.06		
Amount Net of VAT	4,778.73		
Less: BIR 2306	151.28		
BIR 2307	91.14	VATable Sales	4,778.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,536.31	VAT Zero Rated Sales	0.00
Add : VAT	363.06	VAT Amount	363.06
TOTAL AMOUNT DUE	4,899.37	TOTAL SALES	5,141.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/26900/0/23/02-06-2017/52

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. : 453060448663

Collection Ref. Code	: 1821-33-260-1	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 4533600000-0				
Customer Name	: PEPITO,LETECIA C	TOTAL AMOUNT DUE	: 9,726.18	Overdue Bill	: 1
Meter Number	: 399891GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45336000000 BC01/308.1/26900/0/23/02-06-2017/52 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893762476796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345863

89398431125

Date : 02-06-2017

BC01/308.1/27100/0763312/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939843112-5

Collection Ref. Code : 1851-98-338-4

Customer Information----------

Name : PONCE,VIRGINIA MATIN-AO

Premise Address : SIMBORIO,YATI

TIN :

Metering Information----------

Meter No	:	MTR1048804	Pole No	:	0763312
Serial No	:	121743185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2285
Period From	:	01-04-2017	Prev Rdg	:	2232
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		354.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		55.87
CURRENT BILL - FEBRUARY 2017		416.55
TOTAL AMOUNT DUE		770.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 876.00

Your monthly electricity consumption chart

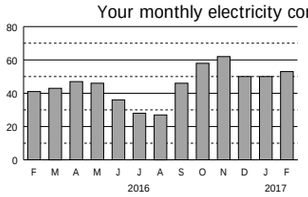

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.55		
Less : VAT	28.83		
Amount Net of VAT	387.72		
Less: BIR 2306	12.01		
BIR 2307	7.25	VATable Sales	387.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.46	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	397.29	TOTAL SALES	416.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27100/0/23/02-06-2017/52

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. : 893762476796

Collection Ref. Code	: 1851-98-338-4	Premise Address	: SIMBORIO,YATI		
Account ID	: 8939843112-5				
Customer Name	: PONCE,VIRGINIA MATIN-AO	TOTAL AMOUNT DUE	: 770.84	Overdue Bill	: 1
Meter Number	: MTR1048804				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89398431125

BC01/308.1/27100/0/23/02-06-2017/52

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810246274182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336031

81027400852

Date : 02-06-2017

BC01/308.1/27200/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102740085-2

Collection Ref. Code : 1853-52-113-2

Customer Information----------

Name : RETIZA,BELBINA SINGGA

Premise Address : SEMBORIO,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	490496 GS6	Pole No	:	0763333
Serial No	:	60489097	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4132
Period From	:	01-04-2017	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	460	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		610.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.09
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		35.84
CURRENT BILL - FEBRUARY 2017		234.55
TOTAL AMOUNT DUE		844.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 1,070.00

Your monthly electricity consumption chart

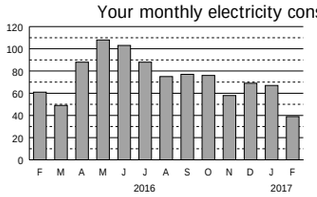

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.55		
Less : VAT	16.25		
Amount Net of VAT	218.30		
Less: BIR 2306	6.79		
BIR 2307	3.99	VATable Sales	218.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.52	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	223.77	TOTAL SALES	234.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27200/0/23/02-06-2017/52

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. : 810246274182

Collection Ref. Code	: 1853-52-113-2	Premise Address	: SEMBORIO,YATI, LILOAN		
Account ID	: 8102740085-2				
Customer Name	: RETIZA,BELBINA SINGGA	TOTAL AMOUNT DUE	: 844.72	Overdue Bill	: 1
Meter Number	: 490496 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81027400852 BC01/308.1/27200/0/23/02-06-2017/52 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887207085726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343173

88718000008

Date : 02-06-2017

BC01/308.1/27400/0763312/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871800000-8

Collection Ref. Code : 1843-69-461-1

Customer Information----------

Name : LIMPANGOG,BIENVENIDO S

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128445	Pole No	:	0763312
Serial No	:	40096087	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1524
Period From	:	01-04-2017	Prev Rdg	:	1468
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		583.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.6036/kWh	33.80
System Loss Charge	0.7644/kWh	42.81
Sub-Total		380.94
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	0.1071/kWh	6.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.02
Transmission		0.72
System Loss		2.47
Distribution		19.83
Others		4.14
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		75.74
CURRENT BILL - FEBRUARY 2017		653.49
TOTAL AMOUNT DUE		1,237.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 695.00

Your monthly electricity consumption chart

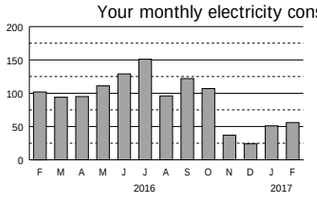

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.49		
Less : VAT	46.18		
Amount Net of VAT	607.31		
Less: BIR 2306	19.25		
BIR 2307	11.61	VATable Sales	607.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.45	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	622.63	TOTAL SALES	653.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27400/0/23/02-06-2017/52

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. : 887207085726

Collection Ref. Code	: 1843-69-461-1	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 8871800000-8				
Customer Name	: LIMPANGOG,BIENVENIDO S	TOTAL AMOUNT DUE	: 1,237.13	Overdue Bill	: 1
Meter Number	: MTR1128445				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88718000008

BC01/308.1/27400/0/23/02-06-2017/52

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711503414118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336851

71112602652

Date : 02-06-2017

BC01/308.1/27600/0763312/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111260265-2

Collection Ref. Code : 1851-98-344-9

Customer Information----------

Name : PONCE,BELINDA LIMPANGOG

Premise Address : SEMBORIO,YATI

TIN :

Metering Information----------

Meter No	:	466114 GS6	Pole No	:	0763312
Serial No	:	63283255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4143
Period From	:	01-04-2017	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	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		432.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.53
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		59.97
CURRENT BILL - FEBRUARY 2017		448.44
TOTAL AMOUNT DUE		880.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 321.00

Your monthly electricity consumption chart

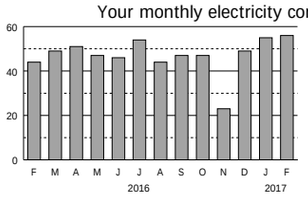

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.44		
Less : VAT	31.36		
Amount Net of VAT	417.08		
Less: BIR 2306	13.08		
BIR 2307	7.81	VATable Sales	417.08
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	448.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27600/0/23/02-06-2017/52

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. : 711503414118

Collection Ref. Code	: 1851-98-344-9	Premise Address	: SEMBORIO,YATI		
Account ID	: 7111260265-2				
Customer Name	: PONCE,BELINDA LIMPANGOG	TOTAL AMOUNT DUE	: 880.49	Overdue Bill	: 1
Meter Number	: 466114 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71112602652

BC01/308.1/27600/0/23/02-06-2017/52

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685583869595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340286

68547476553

Date : 02-06-2017

BC01/308.1/27610/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854747655-3

Collection Ref. Code : 1855-98-620-5

Customer Information----------

Name : PONCE,MELECIA RIVERA

Premise Address : SIMBORIO,YATI

TIN :

Metering Information----------

Meter No	:	MTR1085756	Pole No	:	0763333
Serial No	:	40039674	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	786
Period From	:	01-04-2017	Prev Rdg	:	731
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		211.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.61
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		57.60
CURRENT BILL - FEBRUARY 2017		428.62
TOTAL AMOUNT DUE		639.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 302.00

Your monthly electricity consumption chart

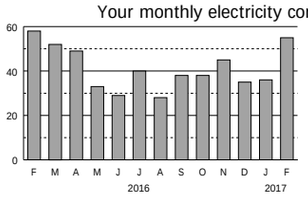

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.62		
Less : VAT	29.53		
Amount Net of VAT	399.09		
Less: BIR 2306	12.31		
BIR 2307	7.46	VATable Sales	399.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.32	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	408.85	TOTAL SALES	428.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27610/0/23/02-06-2017/52

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. : 685583869595

Collection Ref. Code	: 1855-98-620-5	Premise Address	: SIMBORIO,YATI		
Account ID	: 6854747655-3				
Customer Name	: PONCE,MELECIA RIVERA	TOTAL AMOUNT DUE	: 639.75	Overdue Bill	: 1
Meter Number	: MTR1085756				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68547476553 BC01/308.1/27610/0/23/02-06-2017/52 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113483345480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337156

11378000001

Date : 02-06-2017

BC01/308.1/27700/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137800000-1

Collection Ref. Code : 1839-80-965-5

Customer Information----------

Name : VILLEGAS,REYNALDO M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	422352GS6	Pole No	:	0763333
Serial No	:	2003211380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8277
Period From	:	01-04-2017	Prev Rdg	:	8240
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	440	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		306.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 166.42
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.55
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		33.89
CURRENT BILL - FEBRUARY 2017		221.62
TOTAL AMOUNT DUE		528.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 226.00

Your monthly electricity consumption chart

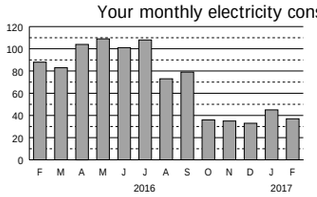

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.62		
Less : VAT	15.33		
Amount Net of VAT	206.29		
Less: BIR 2306	6.38		
BIR 2307	3.77	VATable Sales	206.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.14	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	211.47	TOTAL SALES	221.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/27700/0/23/02-06-2017/52

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. : 113483345480

Collection Ref. Code	: 1839-80-965-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 1137800000-1				
Customer Name	: VILLEGAS,REYNALDO M	TOTAL AMOUNT DUE	: 528.58	Overdue Bill	: 1
Meter Number	: 422352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11378000001 BC01/308.1/27700/0/23/02-06-2017/52 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074525600075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333825

07428300003

Date : 02-06-2017

BC01/308.1/28200/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742830000-3

Collection Ref. Code : 1809-69-323-3

Customer Information----------

Name : LAURON,JUDITO KILATON

Premise Address : SIMBORIO,Lilo-an

TIN :

Metering Information----------

Meter No	:	435007 GS6	Pole No	:	0763333
Serial No	:	16107156	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3025
Period From	:	01-04-2017	Prev Rdg	:	2988
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		321.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.06
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		33.36
CURRENT BILL - FEBRUARY 2017		216.86
TOTAL AMOUNT DUE		538.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 968.00

Your monthly electricity consumption chart

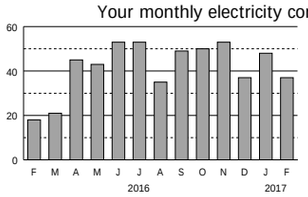

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.86		
Less : VAT	14.82		
Amount Net of VAT	202.04		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	202.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.18	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	207.00	TOTAL SALES	216.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28200/0/23/02-06-2017/52

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. : 074525600075

Collection Ref. Code	: 1809-69-323-3	Premise Address	: SIMBORIO,Lilo-an		
Account ID	: 0742830000-3				
Customer Name	: LAURON,JUDITO KILATON	TOTAL AMOUNT DUE	: 538.53	Overdue Bill	: 1
Meter Number	: 435007 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07428300003 BC01/308.1/28200/0/23/02-06-2017/52 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020718815222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341188

02036000004

Date : 02-06-2017

BC01/308.1/28300/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203600000-4

Collection Ref. Code : 1809-69-329-2

Customer Information----------

Name : BERENGUEL,LAURIANO C.

Premise Address : SIMBORIO,Lilo-an

TIN :

Metering Information----------

Meter No	:	184746DS6	Pole No	:	0763333
Serial No	:	1126940	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	95347
Period From	:	01-04-2017	Prev Rdg	:	95296
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		432.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.21
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 - FEBRUARY 2017		403.04
TOTAL AMOUNT DUE		835.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 194.00

Your monthly electricity consumption chart

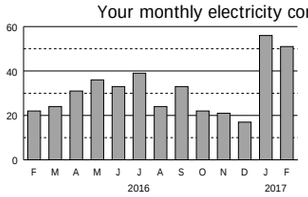

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.04		
Less : VAT	27.98		
Amount Net of VAT	375.06		
Less: BIR 2306	11.67		
BIR 2307	7.02	VATable Sales	375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.37	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.35	TOTAL SALES	403.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28300/0/23/02-06-2017/52

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. : 020718815222

Collection Ref. Code	: 1809-69-329-2	Premise Address	: SIMBORIO,Lilo-an		
Account ID	: 0203600000-4				
Customer Name	: BERENGUEL,LAURIANO C.	TOTAL AMOUNT DUE	: 835.63	Overdue Bill	: 1
Meter Number	: 184746DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02036000004 BC01/308.1/28300/0/23/02-06-2017/52 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301157712875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330787

30146000002

Date : 02-06-2017

BC01/308.1/28410/0763354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014600000-2

Collection Ref. Code : 1811-78-728-2

Customer Information----------

Name : LASERNA,MANUEL JR MIGUEL

Premise Address : 106 MAHOGANY STREET,SEMBORIO,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128693	Pole No	:	0763354
Serial No	:	40077402	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18326
Period From	:	01-04-2017	Prev Rdg	:	17676
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	15000	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,251.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,532.36
Transmission Charge	0.6036/kWh	392.34
System Loss Charge	0.7644/kWh	496.86
Sub-Total		4,421.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 9,251.00	185.02
Sub-Total		254.72
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		220.65
Transmission		8.36
System Loss		28.75
Distribution		223.78
Others		34.49
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		858.42
CURRENT BILL - FEBRUARY 2017		7,399.55
TOTAL AMOUNT DUE		16,650.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 14,639.00

Your monthly electricity consumption chart

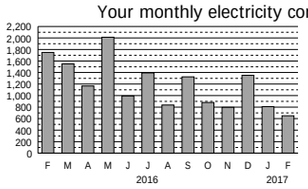

Avg Monthly Usage : 1,193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,399.55		
Less : VAT	516.03		
Amount Net of VAT	6,883.52		
Less: BIR 2306	215.02		
BIR 2307	131.48	VATable Sales	6,883.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,537.02	VAT Zero Rated Sales	0.00
Add : VAT	516.03	VAT Amount	516.03
TOTAL AMOUNT DUE	7,053.05	TOTAL SALES	7,399.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28410/0/23/02-06-2017/52

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. : 301157712875

Collection Ref. Code : 1811-78-728-2

Account ID : 3014600000-2

Customer Name : LASERNA,MANUEL JR MIGUEL

Meter Number : MTR1128693

Period : Jan 2017

Premise Address : 106 MAHOGANY STREET,SEMBORIO,TAYUD, LILOAN

TOTAL AMOUNT DUE : 16,650.77

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

30146000002

BC01/308.1/28410/0/23/02-06-2017/52

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187750424797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342524

18788000000

Date : 02-06-2017

BC01/308.1/28500/0763361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878800000-0

Collection Ref. Code : 1833-67-473-1

Customer Information----------

Name : OUANO,JOSE S

Premise Address : SIBORIO,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1071385	Pole No	:	0763361
Serial No	:	125285269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5286
Period From	:	01-04-2017	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	570	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		1,667.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		10.10
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		195.16
CURRENT BILL - FEBRUARY 2017		1,654.73
TOTAL AMOUNT DUE		3,322.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,391.00

Your monthly electricity consumption chart

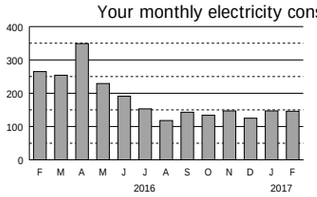

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.73		
Less : VAT	118.31		
Amount Net of VAT	1,536.42		
Less: BIR 2306	49.31		
BIR 2307	29.34	VATable Sales	1,536.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.77	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,576.08	TOTAL SALES	1,654.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28500/0/23/02-06-2017/52

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. : 187750424797

Collection Ref. Code : 1833-67-473-1

Account ID : 1878800000-0

Customer Name : OUANO,JOSE S

Meter Number : MTR1071385

Period : Jan 2017

Premise Address : SIBORIO,TAYUD

TOTAL AMOUNT DUE : 3,322.57

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 _____

18788000000 BC01/308.1/28500/0/23/02-06-2017/52 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024811692292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343289

02448571618

Date : 02-06-2017

BC01/308.1/28510/0763361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244857161-8

Collection Ref. Code : 1863-89-455-1

Customer Information----------

Name : PASION,MARCY STO.TOMAS

Premise Address : SIMBORIO,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1142472	Pole No	:	0763361
Serial No	:	40099083	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1779
Period From	:	01-04-2017	Prev Rdg	:	1564
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		2,777.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
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	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		10.70
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		282.76
CURRENT BILL - FEBRUARY 2017		2,395.22
TOTAL AMOUNT DUE		5,172.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,125.00

Your monthly electricity consumption chart

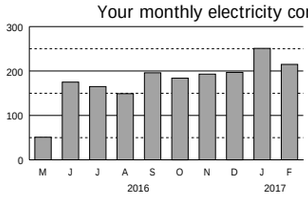

Avg Monthly Usage : 177.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.22		
Less : VAT	169.77		
Amount Net of VAT	2,225.45		
Less: BIR 2306	70.75		
BIR 2307	42.46	VATable Sales	2,225.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.24	VAT Zero Rated Sales	0.00
Add : VAT	169.77	VAT Amount	169.77
TOTAL AMOUNT DUE	2,282.01	TOTAL SALES	2,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28510/0/23/02-06-2017/52

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. : 024811692292

Collection Ref. Code	: 1863-89-455-1	Premise Address	: SIMBORIO,YATI, LILO-AN		
Account ID	: 0244857161-8				
Customer Name	: PASION,MARCY STO.TOMAS	TOTAL AMOUNT DUE	: 5,172.83	Overdue Bill	: 1
Meter Number	: MTR1142472				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02448571618

BC01/308.1/28510/0/23/02-06-2017/52

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114792802825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337621

11483277197

Date : 02-06-2017

BC01/308.1/28600/0763361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148327719-7

Collection Ref. Code : 1853-23-047-2

Customer Information----------

Name : OUANO,IMELDA HINAY

Premise Address : SIMBORIO,YATI

TIN :

Metering Information----------

Meter No	:	539525 GS6	Pole No	:	0763361
Serial No	:	75981269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5381
Period From	:	01-04-2017	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	345	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		1,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 22.15
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.20
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		122.57
CURRENT BILL - FEBRUARY 2017		1,020.76
TOTAL AMOUNT DUE		2,214.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 714.00

Your monthly electricity consumption chart

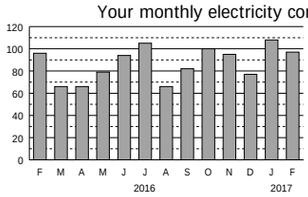

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.76		
Less : VAT	71.87		
Amount Net of VAT	948.89		
Less: BIR 2306	29.95		
BIR 2307	18.05	VATable Sales	948.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.89	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	972.76	TOTAL SALES	1,020.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28600/0/23/02-06-2017/52

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. : 114792802825

Collection Ref. Code	: 1853-23-047-2	Premise Address	: SIMBORIO,YATI		
Account ID	: 1148327719-7				
Customer Name	: OUANO,IMELDA HINAY	TOTAL AMOUNT DUE	: 2,214.05	Overdue Bill	: 1
Meter Number	: 539525 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11483277197 BC01/308.1/28600/0/23/02-06-2017/52 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465796277143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348636

46522594111

Date : 02-06-2017

BC01/308.1/28610/0763375/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652259411-1

Collection Ref. Code : 1861-98-716-1

Customer Information----------

Name : RUIZ,BESS-ANN LUMAPAS

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1099422	Pole No	:	0763375
Serial No	:	40070683	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	808
Period From	:	01-04-2017	Prev Rdg	:	774
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		477.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.58
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		31.15
CURRENT BILL - FEBRUARY 2017		203.62
TOTAL AMOUNT DUE		680.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 330.75

Your monthly electricity consumption chart

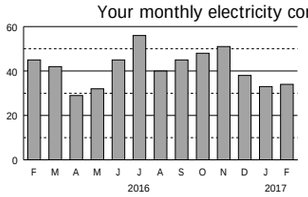

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.62		
Less : VAT	14.08		
Amount Net of VAT	189.54		
Less: BIR 2306	5.88		
BIR 2307	3.47	VATable Sales	189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.19	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	194.27	TOTAL SALES	203.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28610/0/23/02-06-2017/52

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. : 465796277143

Collection Ref. Code	: 1861-98-716-1	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 4652259411-1				
Customer Name	: RUIZ,BESS-ANN LUMAPAS	TOTAL AMOUNT DUE	: 680.98	Overdue Bill	: 2
Meter Number	: MTR1099422				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46522594111 BC01/308.1/28610/0/23/02-06-2017/52 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623347489067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342640

62368170320

Date : 02-06-2017

BC01/308.1/28700/0763375/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236817032-0

Collection Ref. Code : 1851-18-188-1

Customer Information----------

Name : MENDOZA,ELEUTERIO JR. BACANSILA

Premise Address : SIMBORIO,YATI

TIN :

Metering Information----------

Meter No	:	505965 GS6	Pole No	:	0763375
Serial No	:	56186740	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7981
Period From	:	01-04-2017	Prev Rdg	:	7923
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	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		621.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.27
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		61.70
CURRENT BILL - FEBRUARY 2017		460.76
TOTAL AMOUNT DUE		1,082.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 434.00

Your monthly electricity consumption chart

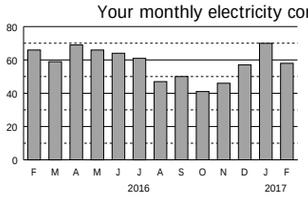

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.76		
Less : VAT	32.06		
Amount Net of VAT	428.70		
Less: BIR 2306	13.34		
BIR 2307	8.02	VATable Sales	428.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.34	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	439.40	TOTAL SALES	460.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/28700/0/23/02-06-2017/52

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. : 623347489067

Collection Ref. Code	: 1851-18-188-1	Premise Address	: SIMBORIO,YATI		
Account ID	: 6236817032-0				
Customer Name	: MENDOZA,ELEUTERIO JR. BACANSILA	TOTAL AMOUNT DUE	: 1,082.67	Overdue Bill	: 1
Meter Number	: 505965 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62368170320 BC01/308.1/28700/0/23/02-06-2017/52 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339017023883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333275

33967000002

Date : 02-06-2017

BC01/308.1/29200/0763410/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396700000-2

Collection Ref. Code : 1841-90-713-8

Customer Information----------

Name : CAMPOSAGRADO,MARIA FE T

Premise Address : MAHOGANY ST. SITIO SIMBORIO,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	123880WS6	Pole No	:	0763410
Serial No	:	73311444	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6100
Period From	:	01-04-2017	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	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		52.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 52.50	1.05
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		3.20
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		211.94
CURRENT BILL - FEBRUARY 2017		1,792.71
TOTAL AMOUNT DUE		1,845.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

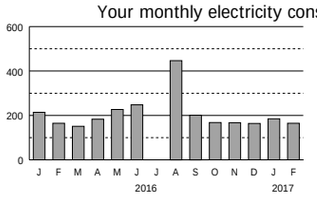

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.71		
Less : VAT	125.43		
Amount Net of VAT	1,667.28		
Less: BIR 2306	52.27		
BIR 2307	31.77	VATable Sales	1,667.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.24	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,708.67	TOTAL SALES	1,792.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29200/0/22/02-06-2017/52

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. : 339017023883

Collection Ref. Code	: 1841-90-713-8	Premise Address	: MAHOGANY ST. SITIO SIMBORIO,TAYUD,CONSOLACION
Account ID	: 3396700000-2		
Customer Name	: CAMPOSAGRADO,MARIA FE T	TOTAL AMOUNT DUE	: 1,845.35
Meter Number	: 123880WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33967000002

BC01/308.1/29200/0/22/02-06-2017/52

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877895757593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337083

87788000005

Date : 02-06-2017

BC01/308.1/29600/0763424/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778800000-5

Collection Ref. Code : 1833-67-035-3

Customer Information----------

Name : ARREGLADO,REMELLITA C

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	500648 GS6	Pole No	:	0763424
Serial No	:	55762068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27987
Period From	:	01-04-2017	Prev Rdg	:	27579
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	100	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		5,418.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
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	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,418.00	108.36
Sub-Total		152.11
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		20.66
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		536.44
CURRENT BILL - FEBRUARY 2017		4,543.64
TOTAL AMOUNT DUE		9,961.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,683.00

Your monthly electricity consumption chart

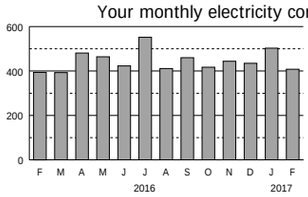

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.64		
Less : VAT	322.04		
Amount Net of VAT	4,221.60		
Less: BIR 2306	134.18		
BIR 2307	80.54	VATable Sales	4,221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.88	VAT Zero Rated Sales	0.00
Add : VAT	322.04	VAT Amount	322.04
TOTAL AMOUNT DUE	4,328.92	TOTAL SALES	4,543.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29600/0/22/02-06-2017/52

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. : 877895757593

Collection Ref. Code	: 1833-67-035-3	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 8778800000-5				
Customer Name	: ARREGLADO,REMELLITA C	TOTAL AMOUNT DUE	: 9,961.82	Overdue Bill	: 1
Meter Number	: 500648 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87788000005 BC01/308.1/29600/0/22/02-06-2017/52 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118445802277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340393

11807076325

Date : 02-06-2017

BC01/308.1/29650/1049434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180707632-5

Collection Ref. Code : 1859-65-689-7

Customer Information----------

Name : JUBAN,MARY JEAN BAINOSA

Premise Address : MAHOGANY STREET,TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1023617	Pole No	:	1049434
Serial No	:	121759396	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9505
Period From	:	01-04-2017	Prev Rdg	:	9229
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	345	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		3,184.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
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	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		12.82
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		361.88
CURRENT BILL - FEBRUARY 2017		3,064.65
TOTAL AMOUNT DUE		6,249.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,863.00

Your monthly electricity consumption chart

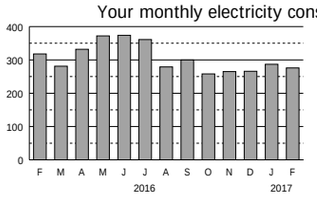

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.65		
Less : VAT	216.88		
Amount Net of VAT	2,847.77		
Less: BIR 2306	90.37		
BIR 2307	54.33	VATable Sales	2,847.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.07	VAT Zero Rated Sales	0.00
Add : VAT	216.88	VAT Amount	216.88
TOTAL AMOUNT DUE	2,919.95	TOTAL SALES	3,064.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29650/0/23/02-06-2017/52

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. : 118445802277

Collection Ref. Code	: 1859-65-689-7	Premise Address	: MAHOGANY STREET,TAYUD, CONSOLACION		
Account ID	: 1180707632-5				
Customer Name	: JUBAN,MARY JEAN BAINOSA	TOTAL AMOUNT DUE	: 6,249.62	Overdue Bill	: 1
Meter Number	: MTR1023617				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11807076325 BC01/308.1/29650/0/23/02-06-2017/52 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241839217722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334827

24125787226

Date : 02-06-2017

BC01/308.1/29700/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412578722-6

Collection Ref. Code : 1857-76-218-5

Customer Information----------

Name : BOQUIA,JOSEPHINE ACDOG

Premise Address : MAHOGANY,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	341048 GS6	Pole No	:	0763403
Serial No	:	46499971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11138
Period From	:	01-04-2017	Prev Rdg	:	10865
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	205	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		3,117.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
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	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		91.61
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		12.60
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		357.85
CURRENT BILL - FEBRUARY 2017		3,030.62
TOTAL AMOUNT DUE		6,147.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,235.00

Your monthly electricity consumption chart

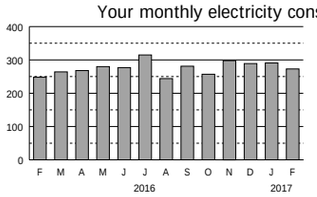

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.62		
Less : VAT	214.44		
Amount Net of VAT	2,816.18		
Less: BIR 2306	89.37		
BIR 2307	53.72	VATable Sales	2,816.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.09	VAT Zero Rated Sales	0.00
Add : VAT	214.44	VAT Amount	214.44
TOTAL AMOUNT DUE	2,887.53	TOTAL SALES	3,030.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29700/0/23/02-06-2017/52

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. : 241839217722

Collection Ref. Code	: 1857-76-218-5	Premise Address	: MAHOGANY,TAYUD,LILO-AN		
Account ID	: 2412578722-6				
Customer Name	: BOQUIA,JOSEPHINE ACDOG	TOTAL AMOUNT DUE	: 6,147.81	Overdue Bill	: 1
Meter Number	: 341048 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24125787226 BC01/308.1/29700/0/23/02-06-2017/52 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910850877106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336394

91027000008

Date : 02-06-2017

BC01/308.1/29900/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102700000-8

Collection Ref. Code : 1819-38-575-2

Customer Information----------

Name : ROJO,JOVILYN RUIZ

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	472209 GS6	Pole No	:	0763403
Serial No	:	73777135	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30213
Period From	:	01-04-2017	Prev Rdg	:	29941
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	370	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		4,801.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,635.50	152.71
Sub-Total		181.87
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		23.48
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		367.91
CURRENT BILL - FEBRUARY 2017		3,121.51
TOTAL AMOUNT DUE		7,923.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,834.00

Your monthly electricity consumption chart

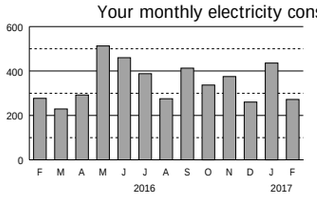

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.51		
Less : VAT	224.57		
Amount Net of VAT	2,896.94		
Less: BIR 2306	93.57		
BIR 2307	55.35	VATable Sales	2,896.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.02	VAT Zero Rated Sales	0.00
Add : VAT	224.57	VAT Amount	224.57
TOTAL AMOUNT DUE	2,972.59	TOTAL SALES	3,121.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/29900/0/22/02-06-2017/52

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. : 910850877106

Collection Ref. Code	: 1819-38-575-2	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION		
Account ID	: 9102700000-8				
Customer Name	: ROJO,JOVILYN RUIZ	TOTAL AMOUNT DUE	: 7,923.04	Overdue Bill	: 1
Meter Number	: 472209 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91027000008

BC01/308.1/29900/0/22/02-06-2017/52

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115197986151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338797

11508000004

Date : 02-06-2017

BC01/308.1/30100/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150800000-4

Collection Ref. Code : 1843-56-389-4

Customer Information----------

Name : LUMAPAS,LUCITA B

Premise Address : SITIO SEMBORYO,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	410880GS6	Pole No	:	0763403
Serial No	:	2003215367	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15832
Period From	:	01-04-2017	Prev Rdg	:	15698
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	370	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		1,871.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		11.57
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		181.59
CURRENT BILL - FEBRUARY 2017		1,540.67
TOTAL AMOUNT DUE		3,411.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,890.00

Your monthly electricity consumption chart

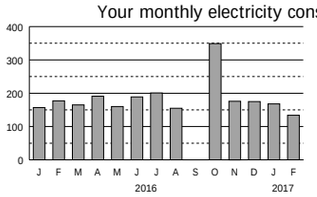

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.67		
Less : VAT	110.94		
Amount Net of VAT	1,429.73		
Less: BIR 2306	46.22		
BIR 2307	27.32	VATable Sales	1,429.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.19	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,467.13	TOTAL SALES	1,540.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30100/0/22/02-06-2017/52

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. : 115197986151

Collection Ref. Code	: 1843-56-389-4	Premise Address	: SITIO SEMBORYO,TAYUD,CONSOLACION		
Account ID	: 1150800000-4				
Customer Name	: LUMAPAS,LUCITA B	TOTAL AMOUNT DUE	: 3,411.82	Overdue Bill	: 1
Meter Number	: 410880GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11508000004 BC01/308.1/30100/0/22/02-06-2017/52 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417367579097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339740

41727000006

Date : 02-06-2017

BC01/308.1/30200/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172700000-6

Collection Ref. Code : 1819-65-371-4

Customer Information----------

Name : MENDOZA,CHARITO B

Premise Address : SIMBORIO,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	332800GS6	Pole No	:	0763403
Serial No	:	46518261	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20031
Period From	:	01-04-2017	Prev Rdg	:	19927
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		1,016.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		6.92
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		138.92
CURRENT BILL - FEBRUARY 2017		1,177.83
TOTAL AMOUNT DUE		2,194.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,051.00

Your monthly electricity consumption chart

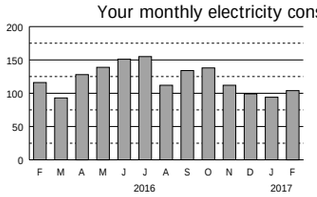

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.83		
Less : VAT	84.17		
Amount Net of VAT	1,093.66		
Less: BIR 2306	35.08		
BIR 2307	20.88	VATable Sales	1,093.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.70	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,121.87	TOTAL SALES	1,177.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30200/0/22/02-06-2017/52

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. : 417367579097

Collection Ref. Code : 1819-65-371-4

Account ID : 4172700000-6

Customer Name : MENDOZA,CHARITO B

Meter Number : 332800GS6

Period : Jan 2017

Premise Address : SIMBORIO,TAYUD,CONSOLACION

TOTAL AMOUNT DUE : 2,194.81

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

41727000006 BC01/308.1/30200/0/22/02-06-2017/52 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713870488489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338470

71346000004

Date : 02-06-2017

BC01/308.1/30300/0763403/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134600000-4

Collection Ref. Code : 1821-38-689-2

Customer Information----------

Name : MENDOZA,FRANKLIN B

Premise Address : SIMBORIO,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409249GS6	Pole No	:	0763403
Serial No	:	2003219997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6697
Period From	:	01-04-2017	Prev Rdg	:	6603
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	666	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		868.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 9.87
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		1.21
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		120.30
CURRENT BILL - FEBRUARY 2017		1,002.46
TOTAL AMOUNT DUE		1,870.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 868.00

Your monthly electricity consumption chart

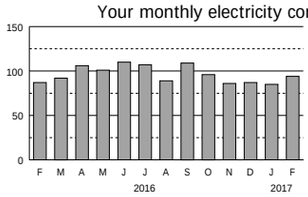

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.46		
Less : VAT	71.10		
Amount Net of VAT	931.36		
Less: BIR 2306	29.63		
BIR 2307	17.73	VATable Sales	931.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.00	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	955.10	TOTAL SALES	1,002.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30300/0/22/02-06-2017/52

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. : 713870488489

Collection Ref. Code	: 1821-38-689-2	Premise Address	: SIMBORIO,TAYUD,CONSOLACION
Account ID	: 7134600000-4		
Customer Name	: MENDOZA,FRANKLIN B	TOTAL AMOUNT DUE	: 1,870.86 Overdue Bill : 1
Meter Number	: 409249GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71346000004

BC01/308.1/30300/0/22/02-06-2017/52

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087172590492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341366

08709000007

Date : 02-06-2017

BC01/308.1/30400/0739950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870900000-7

Collection Ref. Code : 1829-29-092-4

Customer Information----------

Name : PEPITO,DOMINGO M JR

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	372012GS6	Pole No	:	0739950
Serial No	:	2003129132	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21095
Period From	:	01-04-2017	Prev Rdg	:	20986
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	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		1,503.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.66
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		143.93
CURRENT BILL - FEBRUARY 2017		1,219.28
TOTAL AMOUNT DUE		2,723.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 997.00

Your monthly electricity consumption chart

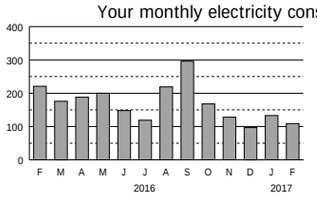

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.28		
Less : VAT	86.62		
Amount Net of VAT	1,132.66		
Less: BIR 2306	36.08		
BIR 2307	21.61	VATable Sales	1,132.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.97	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,161.59	TOTAL SALES	1,219.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30400/0/22/02-06-2017/52

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. : 087172590492

Collection Ref. Code	: 1829-29-092-4	Premise Address	: TAYUD,CONSOLACION		
Account ID	: 0870900000-7				
Customer Name	: PEPITO,DOMINGO M JR	TOTAL AMOUNT DUE	: 2,723.13	Overdue Bill	: 1
Meter Number	: 372012GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08709000007 BC01/308.1/30400/0/22/02-06-2017/52 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045231894870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337246

04534864550

Date : 02-06-2017

BC01/308.1/30600/0739950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453486455-0

Collection Ref. Code : 1853-55-881-8

Customer Information----------

Name : HEREZANO,EUGENE ANSON

Premise Address : PAG-UTLAN,TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	552283 GS6	Pole No	:	0739950
Serial No	:	84467422	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22100
Period From	:	01-04-2017	Prev Rdg	:	21893
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	360	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		5,318.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,318.50	106.37
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		16.68
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		278.92
CURRENT BILL - FEBRUARY 2017		2,365.83
TOTAL AMOUNT DUE		7,684.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,967.00

Your monthly electricity consumption chart

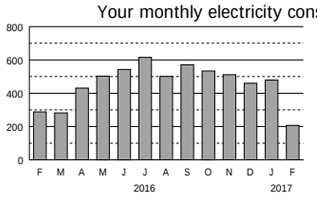

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.83		
Less : VAT	169.87		
Amount Net of VAT	2,195.96		
Less: BIR 2306	70.77		
BIR 2307	41.95	VATable Sales	2,195.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.24	VAT Zero Rated Sales	0.00
Add : VAT	169.87	VAT Amount	169.87
TOTAL AMOUNT DUE	2,253.11	TOTAL SALES	2,365.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30600/0/22/02-06-2017/52

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. : 045231894870

Collection Ref. Code	: 1853-55-881-8	Premise Address	: PAG-UTLAN,TAYUD, CONSOLACION		
Account ID	: 0453486455-0				
Customer Name	: HEREZANO,EUGENE ANSON	TOTAL AMOUNT DUE	: 7,684.35	Overdue Bill	: 1
Meter Number	: 552283 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04534864550 BC01/308.1/30600/0/22/02-06-2017/52 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512399647462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336563

51219000000

Date : 02-06-2017

BC01/308.1/30800/0739950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121900000-0

Collection Ref. Code : 1835-61-671-2

Customer Information----------

Name : PONCE,LUISA M

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	295909SS6	Pole No	:	0739950
Serial No	:	27479212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40696
Period From	:	01-04-2017	Prev Rdg	:	40471
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	160	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		2,697.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		10.69
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		295.36
CURRENT BILL - FEBRUARY 2017		2,501.67
TOTAL AMOUNT DUE		5,198.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,409.00

Your monthly electricity consumption chart

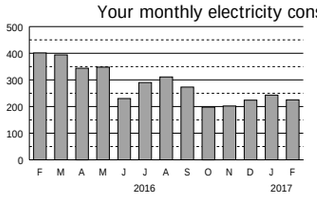

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.67		
Less : VAT	177.14		
Amount Net of VAT	2,324.53		
Less: BIR 2306	73.82		
BIR 2307	44.35	VATable Sales	2,324.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.36	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,383.50	TOTAL SALES	2,501.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30800/0/22/02-06-2017/52

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. : 512399647462

Collection Ref. Code	: 1835-61-671-2	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 5121900000-0				
Customer Name	: PONCE,LUISA M	TOTAL AMOUNT DUE	: 5,198.92	Overdue Bill	: 1
Meter Number	: 295909SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51219000000

BC01/308.1/30800/0/22/02-06-2017/52

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729756110397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347573

72972367758

Date : 02-06-2017

BC01/308.1/31100/0739964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297236775-8

Collection Ref. Code : 1849-31-911-1

Customer Information----------

Name : PONCE,EDMUND MERCADER

Premise Address : SIMBORIO,TAYUD

TIN :

Metering Information----------

Meter No	:	274808GS6	Pole No	:	0739964
Serial No	:	48706647	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37407
Period From	:	01-04-2017	Prev Rdg	:	37103
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	354	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		3,248.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
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	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		13.49
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		397.89
CURRENT BILL - FEBRUARY 2017		3,369.15
TOTAL AMOUNT DUE		6,617.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,774.00

Your monthly electricity consumption chart

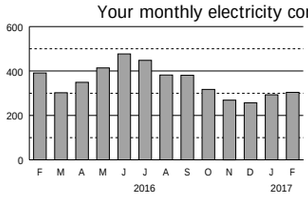

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.15		
Less : VAT	238.19		
Amount Net of VAT	3,130.96		
Less: BIR 2306	99.24		
BIR 2307	59.72	VATable Sales	3,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.00	VAT Zero Rated Sales	0.00
Add : VAT	238.19	VAT Amount	238.19
TOTAL AMOUNT DUE	3,210.19	TOTAL SALES	3,369.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31100/0/22/02-06-2017/52

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. : 729756110397

Collection Ref. Code	: 1849-31-911-1	Premise Address	: SIMBORIO,TAYUD		
Account ID	: 7297236775-8				
Customer Name	: PONCE,EDMUND MERCADER	TOTAL AMOUNT DUE	: 6,617.39	Overdue Bill	: 1
Meter Number	: 274808GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72972367758 BC01/308.1/31100/0/22/02-06-2017/52 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337174986424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332666

33755287456

Date : 02-06-2017

BC01/308.1/31200/0739964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375528745-6

Collection Ref. Code : 1851-60-851-6

Customer Information----------

Name : MARIKIT,EDUARDO PUNAY

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	526035 GS6	Pole No	:	0739964
Serial No	:	85081148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21127
Period From	:	01-04-2017	Prev Rdg	:	20866
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	345	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		4,594.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
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	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,594.00	91.88
Sub-Total		119.86
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		15.94
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		346.21
CURRENT BILL - FEBRUARY 2017		2,934.00
TOTAL AMOUNT DUE		7,528.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,400.00

Your monthly electricity consumption chart

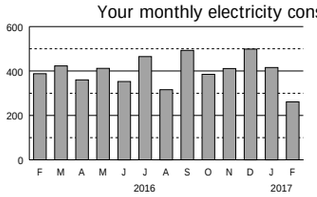

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.00		
Less : VAT	208.95		
Amount Net of VAT	2,725.05		
Less: BIR 2306	87.05		
BIR 2307	52.01	VATable Sales	2,725.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.99	VAT Zero Rated Sales	0.00
Add : VAT	208.95	VAT Amount	208.95
TOTAL AMOUNT DUE	2,794.94	TOTAL SALES	2,934.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31200/0/22/02-06-2017/52

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. : 337174986424

Collection Ref. Code	: 1851-60-851-6	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 3375528745-6				
Customer Name	: MARIKIT,EDUARDO PUNAY	TOTAL AMOUNT DUE	: 7,528.15	Overdue Bill	: 1
Meter Number	: 526035 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33755287456 BC01/308.1/31200/0/22/02-06-2017/52 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779358721364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336920

77967000009

Date : 02-06-2017

BC01/308.1/31500/0762453/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796700000-9

Collection Ref. Code : 1841-91-305-7

Customer Information----------

Name : CAPAROSO,LEONARDO P

Premise Address : SEMBORIO,TAYUD CONSOLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121112	Pole No	:	0762453
Serial No	:	40074168	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1096
Period From	:	01-04-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	272	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-30 Business Style :

PREVIOUS BALANCE		547.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.6036/kWh	31.99
System Loss Charge	0.7644/kWh	40.51
Sub-Total		360.52
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	0.1071/kWh	5.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 548.00	10.96
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.99
Transmission		0.68
System Loss		2.33
Distribution		18.80
Others		2.32
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		70.03
CURRENT BILL - FEBRUARY 2017		603.85
TOTAL AMOUNT DUE		1,151.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 562.00

Your monthly electricity consumption chart

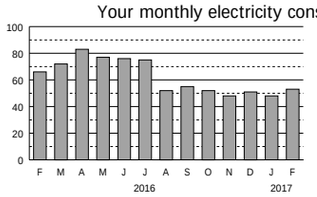

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.85		
Less : VAT	42.12		
Amount Net of VAT	561.73		
Less: BIR 2306	17.55		
BIR 2307	10.73	VATable Sales	561.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.45	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	575.57	TOTAL SALES	603.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31500/0/22/02-06-2017/52

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. : 779358721364

Collection Ref. Code	: 1841-91-305-7	Premise Address	: SEMBORIO,TAYUD CONSOLACION,CONSOLACION
Account ID	: 7796700000-9		
Customer Name	: CAPAROSO,LEONARDO P	TOTAL AMOUNT DUE	: 1,151.84
Meter Number	: MTR1121112		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77967000009

BC01/308.1/31500/0/22/02-06-2017/52

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053148716861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340981

05317000007

Date : 02-06-2017

BC01/308.1/31800/0762453/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531700000-7

Collection Ref. Code : 1817-90-407-8

Customer Information----------

Name : CANUMAY,CAROLINE L.

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	540793 GS6	Pole No	:	0762453
Serial No	:	53833991	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18026
Period From	:	01-04-2017	Prev Rdg	:	17747
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2188	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		2,974.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
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	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		12.36
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		365.18
CURRENT BILL - FEBRUARY 2017		3,092.36
TOTAL AMOUNT DUE		6,066.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,400.00

Your monthly electricity consumption chart

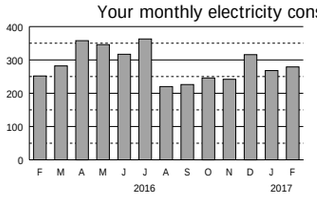

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.36		
Less : VAT	218.62		
Amount Net of VAT	2,873.74		
Less: BIR 2306	91.09		
BIR 2307	54.82	VATable Sales	2,873.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.83	VAT Zero Rated Sales	0.00
Add : VAT	218.62	VAT Amount	218.62
TOTAL AMOUNT DUE	2,946.45	TOTAL SALES	3,092.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31800/0/22/02-06-2017/52

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. : 053148716861

Collection Ref. Code	: 1817-90-407-8	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION		
Account ID	: 0531700000-7				
Customer Name	: CANUMAY,CAROLINE L.	TOTAL AMOUNT DUE	: 6,066.69	Overdue Bill	: 1
Meter Number	: 540793 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05317000007

BC01/308.1/31800/0/22/02-06-2017/52

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453642565682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342165

45386000009

Date : 02-06-2017

BC01/308.1/31900/0762453/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538600000-9

Collection Ref. Code : 1813-83-803-8

Customer Information----------

Name : PONCE,CARMELITA A.

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	518M1502ILS33	Pole No	:	0762453
Serial No	:	29924866	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7853
Period From	:	01-04-2017	Prev Rdg	:	7818
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	270	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		208.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.60
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		31.33
CURRENT BILL - FEBRUARY 2017		203.13
TOTAL AMOUNT DUE		411.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 205.00

Your monthly electricity consumption chart

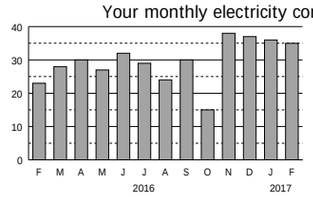

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.13		
Less : VAT	13.80		
Amount Net of VAT	189.33		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.13	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	193.93	TOTAL SALES	203.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31900/0/22/02-06-2017/52

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. : 453642565682

Collection Ref. Code	: 1813-83-803-8	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION		
Account ID	: 4538600000-9				
Customer Name	: PONCE,CARMELITA A.	TOTAL AMOUNT DUE	: 411.55	Overdue Bill	: 1
Meter Number	: 518M1502ILS33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45386000009 BC01/308.1/31900/0/22/02-06-2017/52 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433597336749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330239

43308251800

Date : 02-06-2017

BC01/308.1/32000/0762131/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330825180-0

Collection Ref. Code : 1851-22-137-9

Customer Information----------

Name : YEE,EUGENIO TEOFILO

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	507170 GS6	Pole No	:	0762131
Serial No	:	53471896	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13764
Period From	:	01-04-2017	Prev Rdg	:	13547
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	705	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		2,895.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
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		285.60
CURRENT BILL - FEBRUARY 2017		2,419.50
TOTAL AMOUNT DUE		5,315.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,575.00

Your monthly electricity consumption chart

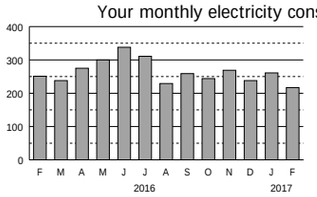

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.50		
Less : VAT	171.55		
Amount Net of VAT	2,247.95		
Less: BIR 2306	71.49		
BIR 2307	42.89	VATable Sales	2,247.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.57	VAT Zero Rated Sales	0.00
Add : VAT	171.55	VAT Amount	171.55
TOTAL AMOUNT DUE	2,305.12	TOTAL SALES	2,419.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/32000/0/22/02-06-2017/52

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. : 433597336749

Collection Ref. Code	: 1851-22-137-9	Premise Address	: TAYUD		
Account ID	: 4330825180-0				
Customer Name	: YEE,EUGENIO TEOFILO	TOTAL AMOUNT DUE	: 5,315.16	Overdue Bill	: 1
Meter Number	: 507170 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43308251800 BC01/308.1/32000/0/22/02-06-2017/52 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329727176761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348394

32909000005

Date : 02-06-2017

BC01/308.1/33200/0308135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290900000-5

Collection Ref. Code : 1829-43-359-8

Customer Information----------

Name : IWAYAN,MARILYN M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113856	Pole No	:	0308135
Serial No	:	40051491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3886
Period From	:	01-04-2017	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:		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		1,818.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		7.98
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		252.22
CURRENT BILL - FEBRUARY 2017		2,135.55
TOTAL AMOUNT DUE		3,954.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,467.00

Your monthly electricity consumption chart

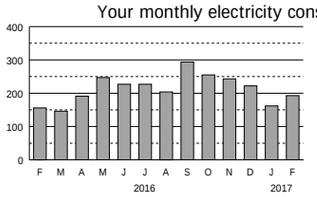

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.55		
Less : VAT	150.86		
Amount Net of VAT	1,984.69		
Less: BIR 2306	62.87		
BIR 2307	37.86	VATable Sales	1,984.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.96	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	2,034.82	TOTAL SALES	2,135.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/33200/0/23/02-06-2017/52

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. : 329727176761

Collection Ref. Code	: 1829-43-359-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 3290900000-5				
Customer Name	: IWAYAN,MARILYN M	TOTAL AMOUNT DUE	: 3,954.51	Overdue Bill	: 1
Meter Number	: MTR1113856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32909000005 BC01/308.1/33200/0/23/02-06-2017/52 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940442951884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333794

94087000009

Date : 02-06-2017

BC01/308.1/33500/0763102/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408700000-9

Collection Ref. Code : 1829-99-608-8

Customer Information----------

Name : PEPITO,JOCELYN P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	341245GS6	Pole No	:	0763102
Serial No	:	44479148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36626
Period From	:	01-04-2017	Prev Rdg	:	36501
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		1,869.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.84
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		165.31
CURRENT BILL - FEBRUARY 2017		1,400.69
TOTAL AMOUNT DUE		3,270.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,788.97

Your monthly electricity consumption chart

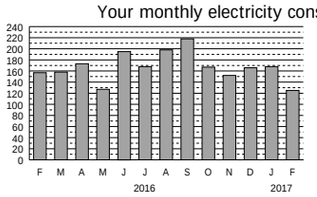

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.69		
Less : VAT	99.58		
Amount Net of VAT	1,301.11		
Less: BIR 2306	41.48		
BIR 2307	24.83	VATable Sales	1,301.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.80	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,334.38	TOTAL SALES	1,400.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/33500/0/23/02-06-2017/52

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. : 940442951884

Collection Ref. Code	: 1829-99-608-8	Premise Address	: TAYUD LILOAN		
Account ID	: 9408700000-9				
Customer Name	: PEPITO,JOCELYN P	TOTAL AMOUNT DUE	: 3,270.05	Overdue Bill	: 1
Meter Number	: 341245GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94087000009 BC01/308.1/33500/0/23/02-06-2017/52 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830747809511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346700

83066000007

Date : 02-06-2017

BC01/308.1/33700/0763116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306600000-7

Collection Ref. Code : 1813-28-848-8

Customer Information----------

Name : PEPITO,JESUS

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	478673GS6	Pole No	:	0763116
Serial No	:	63840500	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15172
Period From	:	01-04-2017	Prev Rdg	:	15017
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		1,563.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.66
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		202.92
CURRENT BILL - FEBRUARY 2017		1,718.46
TOTAL AMOUNT DUE		3,281.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,700.57

Your monthly electricity consumption chart

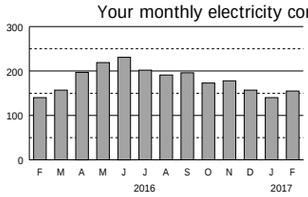

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.46		
Less : VAT	121.49		
Amount Net of VAT	1,596.97		
Less: BIR 2306	50.62		
BIR 2307	30.46	VATable Sales	1,596.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.89	VAT Zero Rated Sales	0.00
Add : VAT	121.49	VAT Amount	121.49
TOTAL AMOUNT DUE	1,637.38	TOTAL SALES	1,718.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/33700/0/23/02-06-2017/52

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. : 830747809511

Collection Ref. Code	: 1813-28-848-8	Premise Address	: TAYUD LILOAN		
Account ID	: 8306600000-7				
Customer Name	: PEPITO,JESUS	TOTAL AMOUNT DUE	: 3,281.90	Overdue Bill	: 1
Meter Number	: 478673GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83066000007 BC01/308.1/33700/0/23/02-06-2017/52 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705085095676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333374

70536000006

Date : 02-06-2017

BC01/308.1/34000/0763116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053600000-6

Collection Ref. Code : 1839-27-020-9

Customer Information----------

Name : SALINGUHAY,CANDELARIA B

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	5590 EIS6	Pole No	:	0763116
Serial No	:	144153755	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6006
Period From	:	01-04-2017	Prev Rdg	:	5842
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	840	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		1,858.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		7.54
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		215.20
CURRENT BILL - FEBRUARY 2017		1,822.55
TOTAL AMOUNT DUE		3,681.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,811.00

Your monthly electricity consumption chart

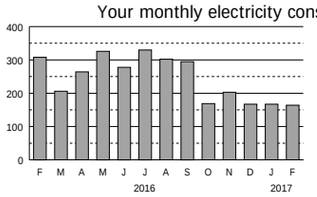

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.55		
Less : VAT	129.03		
Amount Net of VAT	1,693.52		
Less: BIR 2306	53.76		
BIR 2307	32.31	VATable Sales	1,693.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.45	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,736.48	TOTAL SALES	1,822.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34000/0/23/02-06-2017/52

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. : 705085095676

Collection Ref. Code	: 1839-27-020-9	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 7053600000-6				
Customer Name	: SALINGUHAY,CANDELARIA B	TOTAL AMOUNT DUE	: 3,681.51	Overdue Bill	: 1
Meter Number	: 5590 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70536000006 BC01/308.1/34000/0/23/02-06-2017/52 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550002879016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340196

55008000006

Date : 02-06-2017

BC01/308.1/34100/0763116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500800000-6

Collection Ref. Code : 1821-96-122-6

Customer Information----------

Name : BUTAD,CATALINO

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1077633	Pole No	:	0763116
Serial No	:	40007559	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1362
Period From	:	01-04-2017	Prev Rdg	:	1189
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		1,571.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		7.01
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		225.98
CURRENT BILL - FEBRUARY 2017		1,913.46
TOTAL AMOUNT DUE		3,484.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,086.00

Your monthly electricity consumption chart

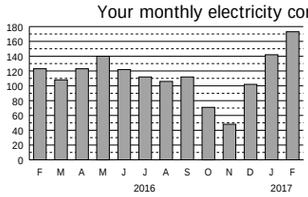

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.46		
Less : VAT	135.13		
Amount Net of VAT	1,778.33		
Less: BIR 2306	56.30		
BIR 2307	33.92	VATable Sales	1,778.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.11	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,823.24	TOTAL SALES	1,913.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34100/0/23/02-06-2017/52

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. : 550002879016

Collection Ref. Code	: 1821-96-122-6	Premise Address	: TAYUD LILO-AN		
Account ID	: 5500800000-6				
Customer Name	: BUTAD,CATALINO	TOTAL AMOUNT DUE	: 3,484.48	Overdue Bill	: 1
Meter Number	: MTR1077633				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55008000006 BC01/308.1/34100/0/23/02-06-2017/52 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273309369738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334104

27317000001

Date : 02-06-2017

BC01/308.1/34200/0308044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731700000-1

Collection Ref. Code : 1817-93-536-4

Customer Information----------

Name : BUTAD,RUEN C.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048807	Pole No	:	0308044
Serial No	:	121743136	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3324
Period From	:	01-04-2017	Prev Rdg	:	3214
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		1,251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.07
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 - FEBRUARY 2017		1,224.41
TOTAL AMOUNT DUE		2,475.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,787.00

Your monthly electricity consumption chart

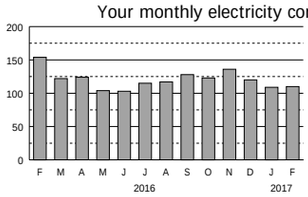

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.41		
Less : VAT	86.77		
Amount Net of VAT	1,137.64		
Less: BIR 2306	36.15		
BIR 2307	21.70	VATable Sales	1,137.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.79	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,166.56	TOTAL SALES	1,224.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34200/0/23/02-06-2017/52

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. : 273309369738

Collection Ref. Code	: 1817-93-536-4	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 2731700000-1				
Customer Name	: BUTAD,RUEN C.	TOTAL AMOUNT DUE	: 2,475.58	Overdue Bill	: 1
Meter Number	: MTR1048807				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27317000001 BC01/308.1/34200/0/23/02-06-2017/52 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597314600701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347532

59709000000

Date : 02-06-2017

BC01/308.1/34500/0308135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970900000-0

Collection Ref. Code : 1829-31-410-6

Customer Information----------

Name : SINGCO,ELENA D

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	409398GS6	Pole No	:	0308135
Serial No	:	2004201229	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	49135
Period From	:	01-04-2017	Prev Rdg	:	48976
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	909	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		2,455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		8.88
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		210.30
CURRENT BILL - FEBRUARY 2017		1,781.89
TOTAL AMOUNT DUE		4,237.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,800.00

Your monthly electricity consumption chart

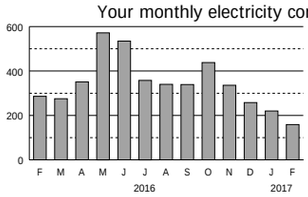

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.89		
Less : VAT	126.69		
Amount Net of VAT	1,655.20		
Less: BIR 2306	52.80		
BIR 2307	31.59	VATable Sales	1,655.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.81	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,697.50	TOTAL SALES	1,781.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34500/0/23/02-06-2017/52

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. : 597314600701

Collection Ref. Code	: 1829-31-410-6	Premise Address	: TAYUD,LILOAN		
Account ID	: 5970900000-0				
Customer Name	: SINGCO,ELENA D	TOTAL AMOUNT DUE	: 4,237.74	Overdue Bill	: 1
Meter Number	: 409398GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59709000000 BC01/308.1/34500/0/23/02-06-2017/52 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934332409013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330365

93447000006

Date : 02-06-2017

BC01/308.1/34800/0308121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344700000-6

Collection Ref. Code : 1829-59-197-5

Customer Information----------

Name : MONTEMAYOR,ANITA T

Premise Address : SAN AGUSTIN SUBD TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	269736GS6	Pole No	:	0308121
Serial No	:	48697660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41116
Period From	:	01-04-2017	Prev Rdg	:	40952
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	660	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		1,890.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		7.61
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		215.27
CURRENT BILL - FEBRUARY 2017		1,823.25
TOTAL AMOUNT DUE		3,713.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,812.00

Your monthly electricity consumption chart

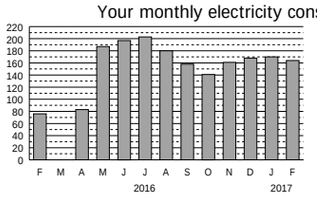

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.25		
Less : VAT	129.10		
Amount Net of VAT	1,694.15		
Less: BIR 2306	53.79		
BIR 2307	32.32	VATable Sales	1,694.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.04	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,737.14	TOTAL SALES	1,823.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34800/0/23/02-06-2017/52

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. : 934332409013

Collection Ref. Code	: 1829-59-197-5	Premise Address	: SAN AGUSTIN SUBD TAYUD,LILOAN		
Account ID	: 9344700000-6				
Customer Name	: MONTEMAYOR,ANITA T	TOTAL AMOUNT DUE	: 3,713.93	Overdue Bill	: 1
Meter Number	: 269736GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93447000006 BC01/308.1/34800/0/23/02-06-2017/52 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040172254715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334101

04066000003

Date : 02-06-2017

BC01/308.1/35200/0308114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406600000-3

Collection Ref. Code : 1813-28-866-6

Customer Information----------

Name : FLORES,JOSE

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	219127WS6	Pole No	:	0308114
Serial No	:	43056259	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13602
Period From	:	01-04-2017	Prev Rdg	:	13564
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		864.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.12
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		35.60
CURRENT BILL - FEBRUARY 2017		234.68
TOTAL AMOUNT DUE		1,099.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 662.00

Your monthly electricity consumption chart

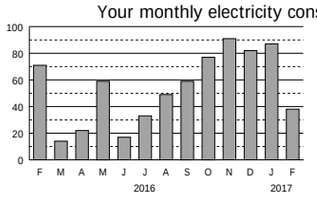

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.68		
Less : VAT	16.50		
Amount Net of VAT	218.18		
Less: BIR 2306	6.88		
BIR 2307	4.00	VATable Sales	218.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.30	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	223.80	TOTAL SALES	234.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/35200/0/23/02-06-2017/52

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. : 040172254715

Collection Ref. Code : 1813-28-866-6

Account ID : 0406600000-3

Customer Name : FLORES,JOSE

Meter Number : 219127WS6

Period : Jan 2017

Premise Address : TAYUD-LILOAN

TOTAL AMOUNT DUE : 1,099.10

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

04066000003 BC01/308.1/35200/0/23/02-06-2017/52 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433043248704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43368000006

BILLING STATEMENT

1008348548

Date : 02-06-2017

BC01/308.1/36300/0308142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336800000-6

Collection Ref. Code : 1845-46-200-9

Customer Information----------

Name : BUTAD,FLORENDA M

Premise Address : PUROK NARRA,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	475281GS6	Pole No	:	0308142
Serial No	:	52307952	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6698
Period From	:	01-04-2017	Prev Rdg	:	6623
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	272	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		1,137.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 84.17
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.27
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		89.47
CURRENT BILL - FEBRUARY 2017		718.06
TOTAL AMOUNT DUE		1,855.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,109.00

Your monthly electricity consumption chart

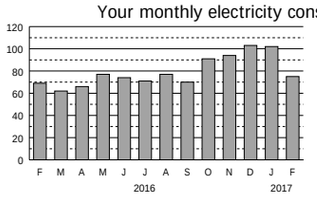

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.06		
Less : VAT	50.59		
Amount Net of VAT	667.47		
Less: BIR 2306	21.07		
BIR 2307	12.63	VATable Sales	667.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.77	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	684.36	TOTAL SALES	718.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36300/0/23/02-06-2017/52

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. : 433043248704

Collection Ref. Code	: 1845-46-200-9	Premise Address	: PUROK NARRA,TAYUD LILOAN,LILOAN
Account ID	: 4336800000-6		
Customer Name	: BUTAD,FLORENDA M	TOTAL AMOUNT DUE	: 1,855.19 Overdue Bill : 1
Meter Number	: 475281GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43368000006 BC01/308.1/36300/0/23/02-06-2017/52 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053190033448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341379

05308000008

Date : 02-06-2017

BC01/308.1/36700/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530800000-8

Collection Ref. Code : 1843-47-524-3

Customer Information----------

Name : FLORENTINO,MERCY C

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	359733GS6	Pole No	:	1137934
Serial No	:	2002118547	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8827
Period From	:	01-04-2017	Prev Rdg	:	8759
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	170	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		1,207.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 105.19
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.92
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		78.91
CURRENT BILL - FEBRUARY 2017		620.40
TOTAL AMOUNT DUE		1,827.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 866.00

Your monthly electricity consumption chart

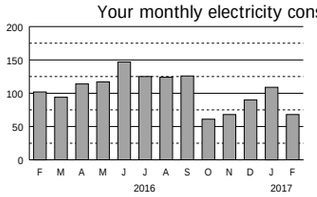

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.40		
Less : VAT	43.80		
Amount Net of VAT	576.60		
Less: BIR 2306	18.24		
BIR 2307	10.88	VATable Sales	576.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.48	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	591.28	TOTAL SALES	620.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36700/0/23/02-06-2017/52

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. : 053190033448

Collection Ref. Code	: 1843-47-524-3	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 0530800000-8				
Customer Name	: FLORENTINO,MERCY C	TOTAL AMOUNT DUE	: 1,827.93	Overdue Bill	: 1
Meter Number	: 359733GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05308000008 BC01/308.1/36700/0/23/02-06-2017/52 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210297397611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335780

21058000007

Date : 02-06-2017

BC01/308.1/36701/1137941/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105800000-7

Collection Ref. Code : 1841-96-806-4

Customer Information----------

Name : ALABA,LALAINE A

Premise Address : PUROK NARRA,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	110008DS6	Pole No	:	1137941
Serial No	:	15345556	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16844
Period From	:	01-04-2017	Prev Rdg	:	16719
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	400	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		1,844.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		10.90
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		169.54
CURRENT BILL - FEBRUARY 2017		1,438.64
TOTAL AMOUNT DUE		3,283.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,711.00

Your monthly electricity consumption chart

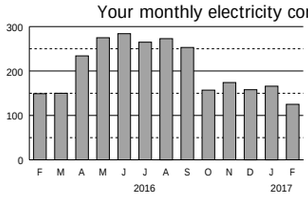

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.64		
Less : VAT	103.64		
Amount Net of VAT	1,335.00		
Less: BIR 2306	43.18		
BIR 2307	25.51	VATable Sales	1,335.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.31	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,369.95	TOTAL SALES	1,438.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36701/0/23/02-06-2017/52

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. : 210297397611

Collection Ref. Code	: 1841-96-806-4	Premise Address	: PUROK NARRA,,TAYUD,LILOAN
Account ID	: 2105800000-7		
Customer Name	: ALABA,LALAINE A	TOTAL AMOUNT DUE	: 3,283.05
Meter Number	: 110008DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21058000007

BC01/308.1/36701/0/23/02-06-2017/52

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713761810852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338535

71368000007

Date : 02-06-2017

BC01/308.1/36800/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136800000-7

Collection Ref. Code : 1845-45-041-8

Customer Information----------

Name : SAPLAD,ROSENDA V

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103407	Pole No	:	1137934
Serial No	:	129128354	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2495
Period From	:	01-04-2017	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	432	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		2,269.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		- 0.63
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		2.40
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		125.28
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,044.99
TOTAL AMOUNT DUE		3,314.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 720.00

Your monthly electricity consumption chart

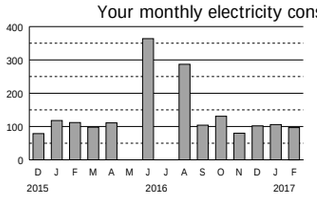

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.99		
Less : VAT	74.47		
Amount Net of VAT	970.52		
Less: BIR 2306	31.04		
BIR 2307	18.49	VATable Sales	970.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.99	VAT Zero Rated Sales	0.00
Add : VAT	74.47	VAT Amount	74.47
TOTAL AMOUNT DUE	995.46	TOTAL SALES	1,044.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36800/0/23/02-06-2017/52

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. : 713761810852

Collection Ref. Code	: 1845-45-041-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 7136800000-7				
Customer Name	: SAPLAD,ROSENDA V	TOTAL AMOUNT DUE	: 3,314.48	Overdue Bill	: 2
Meter Number	: MTR1103407				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71368000007 BC01/308.1/36800/0/23/02-06-2017/52 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625370988014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344315

62594083826

Date : 02-06-2017

BC01/308.1/36810/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259408382-6

Collection Ref. Code : 1855-29-443-5

Customer Information----------

Name : VIOVICENTE,KENNETH GERALDEZ

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	568954 GS6	Pole No	:	1137934
Serial No	:	25637670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9617
Period From	:	01-04-2017	Prev Rdg	:	9412
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	363	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		2,292.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		9.35
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		268.77
CURRENT BILL - FEBRUARY 2017		2,276.08
TOTAL AMOUNT DUE		4,568.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,300.00

Your monthly electricity consumption chart

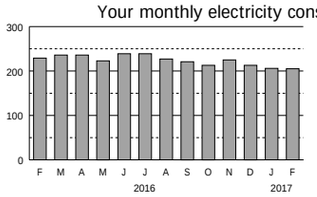

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.08		
Less : VAT	161.07		
Amount Net of VAT	2,115.01		
Less: BIR 2306	67.11		
BIR 2307	40.35	VATable Sales	2,115.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.55	VAT Zero Rated Sales	0.00
Add : VAT	161.07	VAT Amount	161.07
TOTAL AMOUNT DUE	2,168.62	TOTAL SALES	2,276.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/36810/0/23/02-06-2017/52

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. : 625370988014

Collection Ref. Code	: 1855-29-443-5	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 6259408382-6				
Customer Name	: VIOVICENTE,KENNETH GERALDEZ	TOTAL AMOUNT DUE	: 4,568.61	Overdue Bill	: 1
Meter Number	: 568954 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62594083826

BC01/308.1/36810/0/23/02-06-2017/52

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425850039658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344302

42508000009

Date : 02-06-2017

BC01/308.1/37100/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250800000-9

Collection Ref. Code : 1843-61-209-7

Customer Information----------

Name : ARBUES,SUSANA M1 T

Premise Address : SIMBARIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	169401WS6	Pole No	:	1137934
Serial No	:	48716455	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13383
Period From	:	01-04-2017	Prev Rdg	:	13193
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.14	Registered	:	190
Conn Load	:	333	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		1,836.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,034.71
Transmission Charge	0.3546/kWh	67.52
System Loss Charge	0.7862/kWh	149.69
Sub-Total		1,251.92
Distribution Charges		
Distribution Charge	1.7506/kWh	333.31
Supply Charge	0.4118/kWh	78.41
Metering Charge	0.6989/kWh	133.07
	5.00/month	5.00
Sub-Total		549.79
Others		
Subsidy on Lifeline Charge	0.1071/kWh	20.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.64
Transmission		1.44
System Loss		8.91
Distribution		65.97
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.71
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.61
Sub-Total		248.92
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,107.77
TOTAL AMOUNT DUE		3,944.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,271.00

Your monthly electricity consumption chart

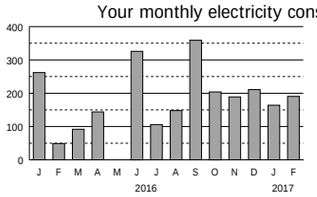

Avg Monthly Usage : 188.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.77		
Less : VAT	148.93		
Amount Net of VAT	1,958.84		
Less: BIR 2306	62.05		
BIR 2307	37.36	VATable Sales	1,958.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.43	VAT Zero Rated Sales	0.00
Add : VAT	148.93	VAT Amount	148.93
TOTAL AMOUNT DUE	2,008.36	TOTAL SALES	2,107.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37100/0/23/02-06-2017/52

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. : 425850039658

Collection Ref. Code	: 1843-61-209-7	Premise Address	: SIMBARIO,TAYUD,LILOAN		
Account ID	: 4250800000-9				
Customer Name	: ARBUES,SUSANA M1 T	TOTAL AMOUNT DUE	: 3,944.51	Overdue Bill	: 1
Meter Number	: 169401WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42508000009 BC01/308.1/37100/0/23/02-06-2017/52 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525029353515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343494

52508000008

Date : 02-06-2017

BC01/308.1/37200/1137934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250800000-8

Collection Ref. Code : 1843-61-212-7

Customer Information----------

Name : ARBUES,SUSANA M2 T

Premise Address : SIMBARIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	319436GS6	Pole No	:	1137934
Serial No	:	46753689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8389
Period From	:	01-04-2017	Prev Rdg	:	8231
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.11	Registered	:	158
Conn Load	:	333	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		1,769.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	860.27
Transmission Charge	0.3546/kWh	56.13
System Loss Charge	0.7862/kWh	124.46
Sub-Total		1,040.86
Distribution Charges		
Distribution Charge	1.7506/kWh	277.12
Supply Charge	0.4118/kWh	65.19
Metering Charge	0.6989/kWh	110.64
	5.00/month	5.00
Sub-Total		457.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	16.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		53.73
Transmission		1.20
System Loss		7.42
Distribution		54.95
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.71
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.63
Sub-Total		207.69
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,758.86
TOTAL AMOUNT DUE		3,528.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,715.00

Your monthly electricity consumption chart

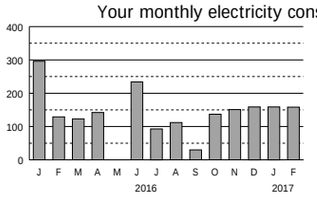

Avg Monthly Usage : 147.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.86		
Less : VAT	124.51		
Amount Net of VAT	1,634.35		
Less: BIR 2306	51.88		
BIR 2307	31.18	VATable Sales	1,634.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.29	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,675.80	TOTAL SALES	1,758.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37200/0/23/02-06-2017/52

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. : 525029353515

Collection Ref. Code	: 1843-61-212-7	Premise Address	: SIMBARIO,TAYUD,LILOAN		
Account ID	: 5250800000-8				
Customer Name	: ARBUES,SUSANA M2 T	TOTAL AMOUNT DUE	: 3,528.30	Overdue Bill	: 1
Meter Number	: 319436GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52508000008

BC01/308.1/37200/0/23/02-06-2017/52

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158861979948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347220

15867000000

Date : 02-06-2017

BC01/308.1/37300/1137941/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586700000-0

Collection Ref. Code : 1841-94-488-2

Customer Information----------

Name : ALMOCERA,JACQUELINE A

Premise Address : PUROK NARRA,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157715	Pole No	:	1137941
Serial No	:	133498689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	914
Period From	:	01-04-2017	Prev Rdg	:	844
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		1,244.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 108.22
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.12
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		81.22
CURRENT BILL - FEBRUARY 2017		638.55
TOTAL AMOUNT DUE		1,883.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 118.00

Your monthly electricity consumption chart

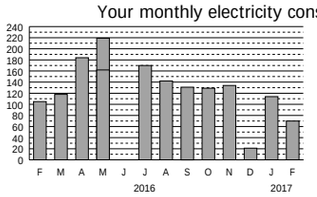

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.55		
Less : VAT	45.07		
Amount Net of VAT	593.48		
Less: BIR 2306	18.78		
BIR 2307	11.20	VATable Sales	593.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.50	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	608.57	TOTAL SALES	638.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37300/0/23/02-06-2017/52

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. : 158861979948

Collection Ref. Code	: 1841-94-488-2	Premise Address	: PUROK NARRA,,TAYUD,LILOAN		
Account ID	: 1586700000-0				
Customer Name	: ALMOCERA,JACQUELINE A	TOTAL AMOUNT DUE	: 1,883.25	Overdue Bill	: 1
Meter Number	: MTR1157715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15867000000 BC01/308.1/37300/0/23/02-06-2017/52 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144152694761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337572

14477292511

Date : 02-06-2017

BC01/308.1/37405/0308205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447729251-1

Collection Ref. Code : 1859-97-053-2

Customer Information----------

Name : YCOT,JOYCE CANAMA

Premise Address : M5 SITIO SIMBORYO,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042695	Pole No	:	0308205
Serial No	:	125288665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1014
Period From	:	01-04-2017	Prev Rdg	:	955
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		339.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.20
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		63.05
CURRENT BILL - FEBRUARY 2017		471.17
TOTAL AMOUNT DUE		810.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 405.00

Your monthly electricity consumption chart

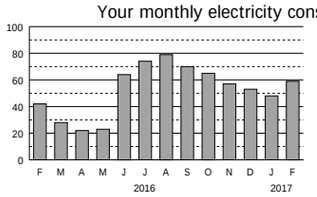

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.17		
Less : VAT	32.90		
Amount Net of VAT	438.27		
Less: BIR 2306	13.71		
BIR 2307	8.20	VATable Sales	438.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.36	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	449.26	TOTAL SALES	471.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37405/0/23/02-06-2017/52

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. : 144152694761

Collection Ref. Code	: 1859-97-053-2	Premise Address	: M5 SITIO SIMBORYO,TAYUD, LILO-AN		
Account ID	: 1447729251-1				
Customer Name	: YCOT,JOYCE CANAMA	TOTAL AMOUNT DUE	: 810.25	Overdue Bill	: 1
Meter Number	: MTR1042695				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14477292511 BC01/308.1/37405/0/23/02-06-2017/52 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784104516883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339984

78427057944

Date : 02-06-2017

BC01/308.1/37412/0308205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842705794-4

Collection Ref. Code : 1859-97-956-4

Customer Information----------

Name : YCOT,JOYCE CANAMA

Premise Address : M12 SITIO SIMBORYO,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042256	Pole No	:	0308205
Serial No	:	121760194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1351
Period From	:	01-04-2017	Prev Rdg	:	1311
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		322.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 184.79
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.16
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		35.98
CURRENT BILL - FEBRUARY 2017		233.65
TOTAL AMOUNT DUE		555.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 120.00

Your monthly electricity consumption chart

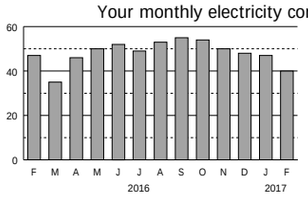

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.65		
Less : VAT	15.94		
Amount Net of VAT	217.71		
Less: BIR 2306	6.65		
BIR 2307	3.97	VATable Sales	217.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.09	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	223.03	TOTAL SALES	233.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37412/0/23/02-06-2017/52

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. : 784104516883

Collection Ref. Code	: 1859-97-956-4	Premise Address	: M12 SITIO SIMBORYO,TAYUD, LILO-AN		
Account ID	: 7842705794-4				
Customer Name	: YCOT,JOYCE CANAMA	TOTAL AMOUNT DUE	: 555.72	Overdue Bill	: 1
Meter Number	: MTR1042256				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78427057944 BC01/308.1/37412/0/23/02-06-2017/52 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486364981655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341223

48672539243

Date : 02-06-2017

BC01/308.1/37700/0308142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867253924-3

Collection Ref. Code : 1849-53-032-7

Customer Information----------

Name : HOMECILLO,FELIX BAYLOSIS

Premise Address : JAMESVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	475575GS6	Pole No	:	0308142
Serial No	:	78631665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3530
Period From	:	01-04-2017	Prev Rdg	:	3494
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		144.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.04
CURRENT BILL - FEBRUARY 2017		207.28
TOTAL AMOUNT DUE		351.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

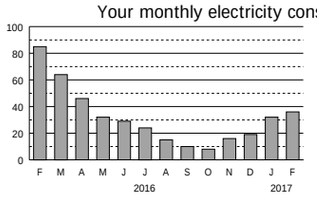

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.28		
Less : VAT	14.01		
Amount Net of VAT	193.27		
Less: BIR 2306	5.83		
BIR 2307	3.52	VATable Sales	193.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.92	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	197.93	TOTAL SALES	207.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37700/0/23/02-06-2017/52

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. : 486364981655

Collection Ref. Code	: 1849-53-032-7	Premise Address	: JAMESVILLE SUBD.		
Account ID	: 4867253924-3				
Customer Name	: HOMECILLO,FELIX BAYLOSIS	TOTAL AMOUNT DUE	: 351.81	Overdue Bill	: 1
Meter Number	: 475575GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48672539243 BC01/308.1/37700/0/23/02-06-2017/52 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920209661735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341804

92058000008

Date : 02-06-2017

BC01/308.1/37900/1026850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205800000-8

Collection Ref. Code : 1841-44-284-4

Customer Information----------

Name : SUAN,LUCILIN J

Premise Address : JAMESVILLE SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103733	Pole No	:	1026850
Serial No	:	40046120	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4212
Period From	:	01-04-2017	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	360	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		1,578.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.21
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		169.69
CURRENT BILL - FEBRUARY 2017		1,437.40
TOTAL AMOUNT DUE		3,015.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,389.90

Your monthly electricity consumption chart

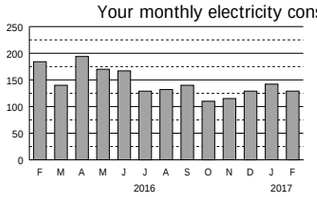

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.40		
Less : VAT	101.90		
Amount Net of VAT	1,335.50		
Less: BIR 2306	42.46		
BIR 2307	25.48	VATable Sales	1,335.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.56	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,369.46	TOTAL SALES	1,437.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37900/0/23/02-06-2017/52

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. : 920209661735

Collection Ref. Code	: 1841-44-284-4	Premise Address	: JAMESVILLE SUBDIVISION,TAYUD,LILOAN		
Account ID	: 9205800000-8				
Customer Name	: SUAN,LUCILIN J	TOTAL AMOUNT DUE	: 3,015.61	Overdue Bill	: 1
Meter Number	: MTR1103733				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92058000008

BC01/308.1/37900/0/23/02-06-2017/52

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104025311918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332192

10426000005

Date : 02-06-2017

BC01/308.1/38000/0308163/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042600000-5

Collection Ref. Code : 1821-19-272-9

Customer Information----------

Name : LOZANO,SALOMEO C

Premise Address : PUROK NARRA SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	392544GS6	Pole No	:	0308163
Serial No	:	2003142436	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9778
Period From	:	01-04-2017	Prev Rdg	:	9722
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		95.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		- 122.14
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 7.77
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		62.85
CURRENT BILL - FEBRUARY 2017		474.16
TOTAL AMOUNT DUE		569.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,800.00

Your monthly electricity consumption chart

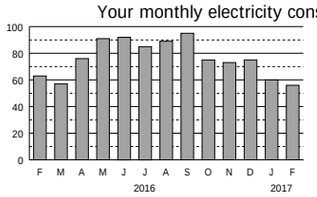

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.16		
Less : VAT	34.12		
Amount Net of VAT	440.04		
Less: BIR 2306	14.23		
BIR 2307	8.27	VATable Sales	440.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.54	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	451.66	TOTAL SALES	474.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38000/0/23/02-06-2017/52

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. : 104025311918

Collection Ref. Code	: 1821-19-272-9	Premise Address	: PUROK NARRA SIMBORIO,TAYUD,LILOAN
Account ID	: 1042600000-5		
Customer Name	: LOZANO,SALOMEO C	TOTAL AMOUNT DUE	: 569.38
Meter Number	: 392544GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10426000005 BC01/308.1/38000/0/23/02-06-2017/52 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344828589348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336294

34436000003

Date : 02-06-2017

BC01/308.1/38300/0308163/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443600000-3

Collection Ref. Code : 1839-20-542-3

Customer Information----------

Name : MENOZA,VIRGILIA (M2) T

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085776	Pole No	:	0308163
Serial No	:	40041839	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	859
Period From	:	01-04-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	350	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		183.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.27
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		23.27
CURRENT BILL - FEBRUARY 2017		127.77
TOTAL AMOUNT DUE		311.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 321.00

Your monthly electricity consumption chart

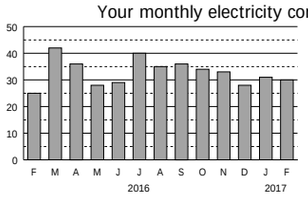

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.77		
Less : VAT	8.46		
Amount Net of VAT	119.31		
Less: BIR 2306	3.55		
BIR 2307	2.10	VATable Sales	119.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.66	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	122.12	TOTAL SALES	127.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38300/0/23/02-06-2017/52

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. : 344828589348

Collection Ref. Code	: 1839-20-542-3	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN		
Account ID	: 3443600000-3				
Customer Name	: MENOZA,VIRGILIA (M2) T	TOTAL AMOUNT DUE	: 311.13	Overdue Bill	: 1
Meter Number	: MTR1085776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34436000003 BC01/308.1/38300/0/23/02-06-2017/52 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285737050144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342406

28508000008

Date : 02-06-2017

BC01/308.1/38500/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850800000-8

Collection Ref. Code : 1843-69-542-1

Customer Information----------

Name : CABRERA,MARILYN G

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	456420GS6	Pole No	:	1011974
Serial No	:	59431634	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5242
Period From	:	01-04-2017	Prev Rdg	:	5138
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		1,252.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.96
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		136.88
CURRENT BILL - FEBRUARY 2017		1,159.47
TOTAL AMOUNT DUE		2,411.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,041.00

Your monthly electricity consumption chart

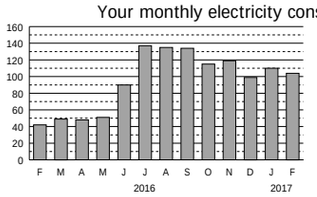

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.47		
Less : VAT	82.21		
Amount Net of VAT	1,077.26		
Less: BIR 2306	34.27		
BIR 2307	20.55	VATable Sales	1,077.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.44	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,104.65	TOTAL SALES	1,159.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38500/0/23/02-06-2017/52

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. : 285737050144

Collection Ref. Code : 1843-69-542-1

Account ID : 2850800000-8

Customer Name : CABRERA,MARILYN G

Meter Number : 456420GS6

Period : Jan 2017

Premise Address : TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,411.64

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 _____

28508000008

BC01/308.1/38500/0/23/02-06-2017/52

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436908316975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331596

43688000009

Date : 02-06-2017

BC01/308.1/38600/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368800000-9

Collection Ref. Code : 1845-68-203-3

Customer Information----------

Name : APOSTOL,RICARDO A

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103496	Pole No	:	1011974
Serial No	:	129125221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	813
Period From	:	01-04-2017	Prev Rdg	:	782
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		336.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.83
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 - FEBRUARY 2017		183.67
TOTAL AMOUNT DUE		520.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 365.00

Your monthly electricity consumption chart

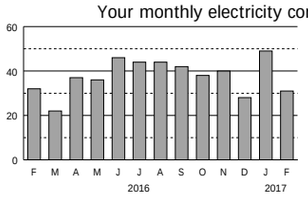

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.67		
Less : VAT	12.62		
Amount Net of VAT	171.05		
Less: BIR 2306	5.27		
BIR 2307	3.13	VATable Sales	171.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.65	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	175.27	TOTAL SALES	183.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38600/0/23/02-06-2017/52

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. : 436908316975

Collection Ref. Code	: 1845-68-203-3	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN		
Account ID	: 4368800000-9				
Customer Name	: APOSTOL,RICARDO A	TOTAL AMOUNT DUE	: 520.14	Overdue Bill	: 1
Meter Number	: MTR1103496				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43688000009 BC01/308.1/38600/0/23/02-06-2017/52 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903229544846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332329

90336000006

Date : 02-06-2017

BC01/308.1/38700/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033600000-6

Collection Ref. Code : 1821-31-674-6

Customer Information----------

Name : YPON,GERALDINE M

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	396606GS6	Pole No	:	1011974
Serial No	:	63403799	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31816
Period From	:	01-04-2017	Prev Rdg	:	31512
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	670	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		4,044.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
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	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		113.49
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		15.41
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		399.89
CURRENT BILL - FEBRUARY 2017		3,387.08
TOTAL AMOUNT DUE		7,431.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,441.00

Your monthly electricity consumption chart

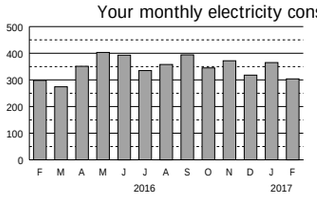

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.08		
Less : VAT	240.11		
Amount Net of VAT	3,146.97		
Less: BIR 2306	100.04		
BIR 2307	60.04	VATable Sales	3,146.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.89	VAT Zero Rated Sales	0.00
Add : VAT	240.11	VAT Amount	240.11
TOTAL AMOUNT DUE	3,227.00	TOTAL SALES	3,387.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38700/0/23/02-06-2017/52

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. : 903229544846

Collection Ref. Code	: 1821-31-674-6	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 9033600000-6				
Customer Name	: YPON,GERALDINE M	TOTAL AMOUNT DUE	: 7,431.67	Overdue Bill	: 1
Meter Number	: 396606GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90336000006 BC01/308.1/38700/0/23/02-06-2017/52 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861461308355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345977

86197000002

Date : 02-06-2017

BC01/308.1/38800/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619700000-2

Collection Ref. Code : 1843-33-209-4

Customer Information----------

Name : HABEL,JOSE F

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	011176 EFS6	Pole No	:	1030016
Serial No	:	121434725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3353
Period From	:	01-04-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	244	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		1,603.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.23
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		167.21
CURRENT BILL - FEBRUARY 2017		1,416.34
TOTAL AMOUNT DUE		3,019.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,561.00

Your monthly electricity consumption chart

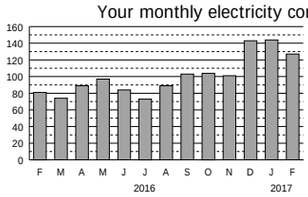

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.34		
Less : VAT	100.45		
Amount Net of VAT	1,315.89		
Less: BIR 2306	41.86		
BIR 2307	25.11	VATable Sales	1,315.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.92	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,349.37	TOTAL SALES	1,416.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38800/0/23/02-06-2017/52

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. : 861461308355

Collection Ref. Code	: 1843-33-209-4	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN		
Account ID	: 8619700000-2				
Customer Name	: HABEL,JOSE F	TOTAL AMOUNT DUE	: 3,019.74	Overdue Bill	: 1
Meter Number	: 011176 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86197000002 BC01/308.1/38800/0/23/02-06-2017/52 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803836063535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332006

80358000000

Date : 02-06-2017

BC01/308.1/38900/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035800000-0

Collection Ref. Code : 1845-40-620-6

Customer Information----------

Name : SANCHEZ,DANIEL JR G

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	472448GS6	Pole No	:	1011974
Serial No	:	67653291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5764
Period From	:	01-04-2017	Prev Rdg	:	5689
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	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		851.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
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		88.75
CURRENT BILL - FEBRUARY 2017		711.64
TOTAL AMOUNT DUE		1,563.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 532.00

Your monthly electricity consumption chart

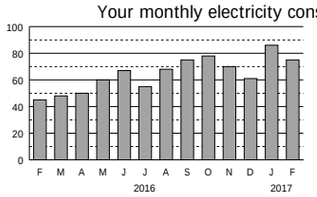

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.64		
Less : VAT	49.90		
Amount Net of VAT	661.74		
Less: BIR 2306	20.79		
BIR 2307	12.52	VATable Sales	661.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.43	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	678.33	TOTAL SALES	711.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38900/0/23/02-06-2017/52

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. : 803836063535

Collection Ref. Code	: 1845-40-620-6	Premise Address	: TAYUD,LILOAN		
Account ID	: 8035800000-0				
Customer Name	: SANCHEZ,DANIEL JR G	TOTAL AMOUNT DUE	: 1,563.49	Overdue Bill	: 1
Meter Number	: 472448GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80358000000 BC01/308.1/38900/0/23/02-06-2017/52 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931203685299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348788

93129000001

Date : 02-06-2017

BC01/308.1/39100/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312900000-1

Collection Ref. Code : 1841-59-632-9

Customer Information----------

Name : REGIDOR,REBECCA S

Premise Address : JAMES VILL SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109506	Pole No	:	1011974
Serial No	:	129128732	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2176
Period From	:	01-04-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	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		1,840.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.14
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 - FEBRUARY 2017		1,616.49
TOTAL AMOUNT DUE		3,456.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,511.00

Your monthly electricity consumption chart

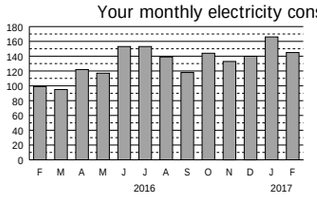

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.49		
Less : VAT	114.63		
Amount Net of VAT	1,501.86		
Less: BIR 2306	47.76		
BIR 2307	28.66	VATable Sales	1,501.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.44	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,540.07	TOTAL SALES	1,616.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39100/0/23/02-06-2017/52

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. : 931203685299

Collection Ref. Code	: 1841-59-632-9	Premise Address	: JAMES VILL SUBDIVISION,TAYUD,LILOAN		
Account ID	: 9312900000-1				
Customer Name	: REGIDOR,REBECCA S	TOTAL AMOUNT DUE	: 3,456.91	Overdue Bill	: 1
Meter Number	: MTR1109506				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93129000001 BC01/308.1/39100/0/23/02-06-2017/52 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975196841150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335957

97578000008

Date : 02-06-2017

BC01/308.1/39300/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757800000-8

Collection Ref. Code : 1845-62-440-8

Customer Information----------

Name : CAINGCOY,EDSEL O

Premise Address : JAMESVILLE SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	482984GS6	Pole No	:	1030016
Serial No	:	71824055	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6668
Period From	:	01-04-2017	Prev Rdg	:	6601
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		572.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 116.01
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.31
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		76.21
CURRENT BILL - FEBRUARY 2017		597.45
TOTAL AMOUNT DUE		1,169.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 531.00

Your monthly electricity consumption chart

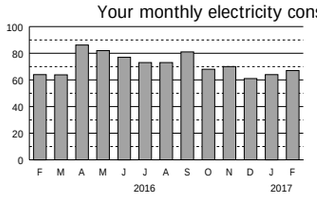

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.45		
Less : VAT	41.69		
Amount Net of VAT	555.76		
Less: BIR 2306	17.37		
BIR 2307	10.48	VATable Sales	555.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.91	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	569.60	TOTAL SALES	597.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39300/0/23/02-06-2017/52

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. : 975196841150

Collection Ref. Code	: 1845-62-440-8	Premise Address	: JAMESVILLE SUBD.,TAYUD,LILOAN
Account ID	: 9757800000-8		
Customer Name	: CAINGCOY,EDSEL O	TOTAL AMOUNT DUE	: 1,169.66
Meter Number	: 482984GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97578000008

BC01/308.1/39300/0/23/02-06-2017/52

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058366454982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343824

05828000009

Date : 02-06-2017

BC01/308.1/39400/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582800000-9

Collection Ref. Code : 1843-78-821-7

Customer Information----------

Name : SANCHEZ,JUDE BRIAN R

Premise Address : JAMESVILLE SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455188GS6	Pole No	:	1030016
Serial No	:	54683066	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6783
Period From	:	01-04-2017	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	258	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		686.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.34
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		62.90
CURRENT BILL - FEBRUARY 2017		469.88
TOTAL AMOUNT DUE		1,156.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 483.00

Your monthly electricity consumption chart

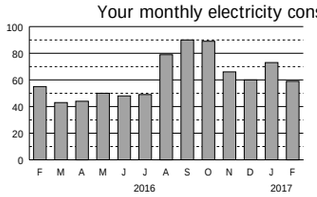

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.88		
Less : VAT	32.76		
Amount Net of VAT	437.12		
Less: BIR 2306	13.65		
BIR 2307	8.18	VATable Sales	437.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.29	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	448.05	TOTAL SALES	469.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39400/0/23/02-06-2017/52

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. : 058366454982

Collection Ref. Code	: 1843-78-821-7	Premise Address	: JAMESVILLE SUBD.,TAYUD,LILOAN
Account ID	: 0582800000-9		
Customer Name	: SANCHEZ,JUDE BRIAN R	TOTAL AMOUNT DUE	: 1,156.71 Overdue Bill : 1
Meter Number	: 455188GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05828000009 BC01/308.1/39400/0/23/02-06-2017/52 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972765961116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334134

97255095578

Date : 02-06-2017

BC01/308.1/39930/1030016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725509557-8

Collection Ref. Code : 1863-59-989-4

Customer Information----------

Name : CATAMPO,KENNETH ALMIRO

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142423	Pole No	:	1030016
Serial No	:	40099527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1047
Period From	:	01-04-2017	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	346	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		713.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.19
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		87.30
CURRENT BILL - FEBRUARY 2017		699.37
TOTAL AMOUNT DUE		1,412.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 852.00

Your monthly electricity consumption chart

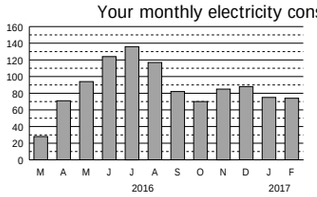

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.37		
Less : VAT	48.97		
Amount Net of VAT	650.40		
Less: BIR 2306	20.40		
BIR 2307	12.30	VATable Sales	650.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.70	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	666.67	TOTAL SALES	699.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/39930/0/23/02-06-2017/52

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. : 972765961116

Collection Ref. Code	: 1863-59-989-4	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 9725509557-8				
Customer Name	: CATAMPO,KENNETH ALMIRO	TOTAL AMOUNT DUE	: 1,412.98	Overdue Bill	: 1
Meter Number	: MTR1142423				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97255095578 BC01/308.1/39930/0/23/02-06-2017/52 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179314472908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337880

17958000006

Date : 02-06-2017

BC01/308.1/40500/1026794/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795800000-6

Collection Ref. Code : 1841-44-167-8

Customer Information----------

Name : SARSALEJO,JONNIFER P

Premise Address : LOT 4 BLK 5 JAMESVILLE SUBD., SIMBOR,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007804	Pole No	:	1026794
Serial No	:	121520511	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5105
Period From	:	01-04-2017	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1882	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		2,878.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		10.05
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		221.58
CURRENT BILL - FEBRUARY 2017		1,877.95
TOTAL AMOUNT DUE		4,756.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,751.00

Your monthly electricity consumption chart

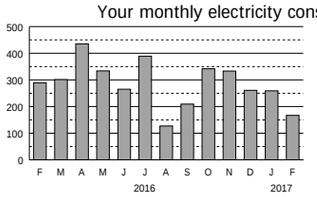

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.95		
Less : VAT	133.75		
Amount Net of VAT	1,744.20		
Less: BIR 2306	55.75		
BIR 2307	33.29	VATable Sales	1,744.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.16	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,788.91	TOTAL SALES	1,877.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/40500/0/23/02-06-2017/52

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. : 179314472908

Collection Ref. Code	: 1841-44-167-8	Premise Address	: LOT 4 BLK 5 JAMESVILLE SUBD., SIMBOR,TAYUD,LILOAN
Account ID	: 1795800000-6		
Customer Name	: SARSALEJO,JONNIFER P	TOTAL AMOUNT DUE	: 4,756.13 Overdue Bill : 1
Meter Number	: MTR1007804		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17958000006

BC01/308.1/40500/0/23/02-06-2017/52

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006643335312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332735

00657000006

Date : 02-06-2017

BC01/308.1/40600/1026801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065700000-6

Collection Ref. Code : 1841-69-626-9

Customer Information----------

Name : KIRONG,ROBERTO SR M

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	331585GS6	Pole No	:	1026801
Serial No	:	45854908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15104
Period From	:	01-04-2017	Prev Rdg	:	14943
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	446	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		1,491.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
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		210.43
CURRENT BILL - FEBRUARY 2017		1,781.81
TOTAL AMOUNT DUE		3,273.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,940.00

Your monthly electricity consumption chart

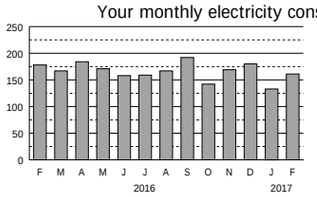

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.81		
Less : VAT	125.89		
Amount Net of VAT	1,655.92		
Less: BIR 2306	52.45		
BIR 2307	31.58	VATable Sales	1,655.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.89	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,697.78	TOTAL SALES	1,781.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/40600/0/23/02-06-2017/52

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. : 006643335312

Collection Ref. Code	: 1841-69-626-9	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 0065700000-6				
Customer Name	: KIRONG,ROBERTO SR M	TOTAL AMOUNT DUE	: 3,273.77	Overdue Bill	: 1
Meter Number	: 331585GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00657000006 BC01/308.1/40600/0/23/02-06-2017/52 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697190229164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347593

69757270389

Date : 02-06-2017

BC01/308.1/41010/1101352/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975727038-9

Collection Ref. Code : 1861-83-713-5

Customer Information----------

Name : EMPERIO,JOVELYN ALDAVA

Premise Address : SIMBORIO,GEMSVILLE SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1093094	Pole No	:	1101352
Serial No	:	84454962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7374
Period From	:	01-04-2017	Prev Rdg	:	6890
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	656	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		7,326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,630.25
Transmission Charge	0.3546/kWh	171.63
System Loss Charge	0.7862/kWh	380.52
Sub-Total		3,182.40
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	0.1071/kWh	51.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,326.50	146.53
Sub-Total		198.43
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		164.31
Transmission		3.66
System Loss		22.64
Distribution		166.78
Others		26.67
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		638.49
CURRENT BILL - FEBRUARY 2017		5,409.19
TOTAL AMOUNT DUE		12,735.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,020.00

Your monthly electricity consumption chart

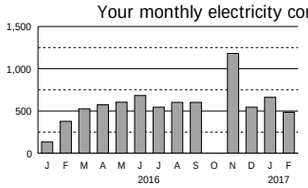

Avg Monthly Usage : 578.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.19		
Less : VAT	384.06		
Amount Net of VAT	5,025.13		
Less: BIR 2306	160.02		
BIR 2307	95.89	VATable Sales	5,025.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.22	VAT Zero Rated Sales	0.00
Add : VAT	384.06	VAT Amount	384.06
TOTAL AMOUNT DUE	5,153.28	TOTAL SALES	5,409.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41010/0/23/02-06-2017/52

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. : 697190229164

Collection Ref. Code	: 1861-83-713-5	Premise Address	: SIMBORIO,GEMSVILLE SUBDIVISION,TAYUD,LILOAN		
Account ID	: 6975727038-9				
Customer Name	: EMPERIO,JOVELYN ALDAVA	TOTAL AMOUNT DUE	: 12,735.78	Overdue Bill	: 1
Meter Number	: MTR1093094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69757270389 BC01/308.1/41010/0/23/02-06-2017/52 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071630467326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332409

07168765449

Date : 02-06-2017

BC01/308.1/41300/1101345/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716876544-9

Collection Ref. Code : 1849-18-221-3

Customer Information----------

Name : CARINEA,GRACE RACHO

Premise Address : JAMESVILLE SUBD.,TAYUD

TIN :

Metering Information----------

Meter No	:	403803GS6	Pole No	:	1101345
Serial No	:	2004208993	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10618
Period From	:	01-04-2017	Prev Rdg	:	10468
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	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		1,749.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.01
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		197.04
CURRENT BILL - FEBRUARY 2017		1,668.59
TOTAL AMOUNT DUE		3,417.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,700.00

Your monthly electricity consumption chart

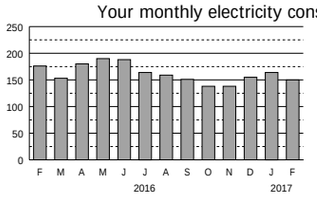

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.59		
Less : VAT	118.20		
Amount Net of VAT	1,550.39		
Less: BIR 2306	49.26		
BIR 2307	29.58	VATable Sales	1,550.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.55	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,589.75	TOTAL SALES	1,668.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41300/0/23/02-06-2017/52

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. : 071630467326

Collection Ref. Code	: 1849-18-221-3	Premise Address	: JAMESVILLE SUBD.,TAYUD		
Account ID	: 0716876544-9				
Customer Name	: CARINEA,GRACE RACHO	TOTAL AMOUNT DUE	: 3,417.74	Overdue Bill	: 1
Meter Number	: 403803GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07168765449 BC01/308.1/41300/0/23/02-06-2017/52 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562348244729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347421

56268000009

Date : 02-06-2017

BC01/308.1/41400/0290072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626800000-9

Collection Ref. Code : 1833-25-938-6

Customer Information----------

Name : CUYOS,BIENVENIDA B

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	115276DS6	Pole No	:	0290072
Serial No	:	26705661	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	47555
Period From	:	01-04-2017	Prev Rdg	:	47214
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	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		4,189.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,853.13
Transmission Charge	0.3546/kWh	120.92
System Loss Charge	0.7862/kWh	268.09
Sub-Total		2,242.14
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	0.1071/kWh	36.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		115.74
Transmission		2.58
System Loss		15.94
Distribution		117.68
Others		16.45
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		447.56
CURRENT BILL - FEBRUARY 2017		3,790.74
TOTAL AMOUNT DUE		7,980.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 3,520.00

Your monthly electricity consumption chart

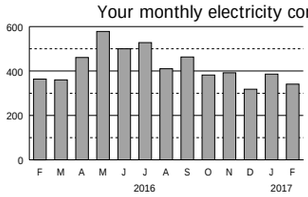

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.74		
Less : VAT	268.39		
Amount Net of VAT	3,522.35		
Less: BIR 2306	111.83		
BIR 2307	67.20	VATable Sales	3,522.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.32	VAT Zero Rated Sales	0.00
Add : VAT	268.39	VAT Amount	268.39
TOTAL AMOUNT DUE	3,611.71	TOTAL SALES	3,790.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/41400/0/23/02-06-2017/52

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. : 562348244729

Collection Ref. Code	: 1833-25-938-6	Premise Address	: TAYUD, LILO-AN		
Account ID	: 5626800000-9				
Customer Name	: CUYOS,BIENVENIDA B	TOTAL AMOUNT DUE	: 7,980.42	Overdue Bill	: 1
Meter Number	: 115276DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56268000009 BC01/308.1/41400/0/23/02-06-2017/52 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865994370480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348498

86550304322

Date : 02-06-2017

BC01/308.1/42210/1101415/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655030432-2

Collection Ref. Code : 1861-69-896-8

Customer Information----------

Name : PELAGO,DAPHNESA ANOLING

Premise Address : SIMBORIO,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1155237	Pole No	:	1101415
Serial No	:	133481042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2036
Period From	:	01-04-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	444	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		1,215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		7.12
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		291.64
CURRENT BILL - FEBRUARY 2017		2,468.31
TOTAL AMOUNT DUE		3,683.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,500.00

Your monthly electricity consumption chart

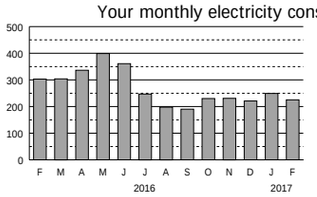

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.31		
Less : VAT	173.57		
Amount Net of VAT	2,294.74		
Less: BIR 2306	72.33		
BIR 2307	43.75	VATable Sales	2,294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.66	VAT Zero Rated Sales	0.00
Add : VAT	173.57	VAT Amount	173.57
TOTAL AMOUNT DUE	2,352.23	TOTAL SALES	2,468.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42210/0/23/02-06-2017/52

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. : 865994370480

Collection Ref. Code	: 1861-69-896-8	Premise Address	: SIMBORIO,TAYUD,LILO-AN		
Account ID	: 8655030432-2				
Customer Name	: PELAGO,DAPHNESA ANOLING	TOTAL AMOUNT DUE	: 3,683.74	Overdue Bill	: 1
Meter Number	: MTR1155237				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86550304322 BC01/308.1/42210/0/23/02-06-2017/52 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984604155803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341419

98447826920

Date : 02-06-2017

BC01/308.1/42600/0290261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844782692-0

Collection Ref. Code : 1853-18-701-1

Customer Information----------

Name : OBER,LIEZLE ESPRA

Premise Address : GEMSVILLE SUBDIVISION,TAYUD

TIN :

Metering Information----------

Meter No	:	538957 GS6	Pole No	:	0290261
Serial No	:	60285170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28090
Period From	:	01-04-2017	Prev Rdg	:	27793
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	222	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		3,564.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,614.02
Transmission Charge	0.3546/kWh	105.32
System Loss Charge	0.7862/kWh	233.50
Sub-Total		1,952.84
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	0.1071/kWh	31.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		103.15
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		100.82
Transmission		2.25
System Loss		13.89
Distribution		102.58
Others		14.12
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		389.70
CURRENT BILL - FEBRUARY 2017		3,300.49
TOTAL AMOUNT DUE		6,865.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,855.63

Your monthly electricity consumption chart

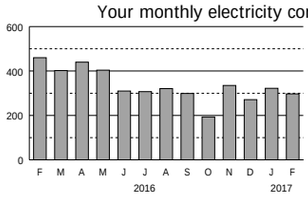

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.49		
Less : VAT	233.66		
Amount Net of VAT	3,066.83		
Less: BIR 2306	97.36		
BIR 2307	58.51	VATable Sales	3,066.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.96	VAT Zero Rated Sales	0.00
Add : VAT	233.66	VAT Amount	233.66
TOTAL AMOUNT DUE	3,144.62	TOTAL SALES	3,300.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42600/0/23/02-06-2017/52

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. : 984604155803

Collection Ref. Code	: 1853-18-701-1	Premise Address	: GEMSVILLE SUBDIVISION,TAYUD		
Account ID	: 9844782692-0				
Customer Name	: OBER,LIEZLE ESPRA	TOTAL AMOUNT DUE	: 6,865.39	Overdue Bill	: 1
Meter Number	: 538957 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98447826920

BC01/308.1/42600/0/23/02-06-2017/52

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051958661726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340218

05106270969

Date : 02-06-2017

BC01/308.1/42700/0290261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510627096-9

Collection Ref. Code : 1851-64-929-8

Customer Information----------

Name : AYO,NANETTE EMETERIO

Premise Address : GEMSVILLE SUBDIVISION,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	527329 GS6	Pole No	:	0290261
Serial No	:	94116642	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9275
Period From	:	01-04-2017	Prev Rdg	:	9102
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	230	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		1,905.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		7.82
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		226.82
CURRENT BILL - FEBRUARY 2017		1,921.00
TOTAL AMOUNT DUE		3,826.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,964.00

Your monthly electricity consumption chart

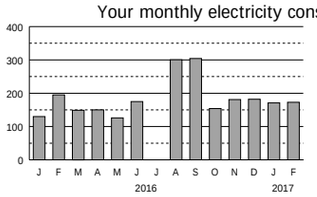

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.00		
Less : VAT	135.94		
Amount Net of VAT	1,785.06		
Less: BIR 2306	56.64		
BIR 2307	34.05	VATable Sales	1,785.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.37	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,830.31	TOTAL SALES	1,921.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42700/0/23/02-06-2017/52

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. : 051958661726

Collection Ref. Code	: 1851-64-929-8	Premise Address	: GEMSVILLE SUBDIVISION,TAYUD LILO-AN		
Account ID	: 0510627096-9				
Customer Name	: AYO,NANETTE EMETERIO	TOTAL AMOUNT DUE	: 3,826.76	Overdue Bill	: 1
Meter Number	: 527329 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05106270969 BC01/308.1/42700/0/23/02-06-2017/52 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159139211887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347960

15948499783

Date : 02-06-2017

BC01/308.1/42900/1349773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594849978-3

Collection Ref. Code : 1857-52-296-6

Customer Information----------

Name : SARSALEJO,JONNIFER PEDRANO

Premise Address : SIMBORIO,GEMSVILLE SUBD.,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	335133 GS6	Pole No	:	1349773
Serial No	:	48019685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30818
Period From	:	01-04-2017	Prev Rdg	:	30204
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	4600	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,845.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,336.72
Transmission Charge	0.3546/kWh	217.72
System Loss Charge	0.7862/kWh	482.73
Sub-Total		4,037.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 9,845.50	196.91
Sub-Total		262.74
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		208.42
Transmission		4.64
System Loss		28.72
Distribution		211.42
Others		35.17
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		811.19
CURRENT BILL - FEBRUARY 2017		6,872.94
TOTAL AMOUNT DUE		16,718.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 7,523.00

Your monthly electricity consumption chart

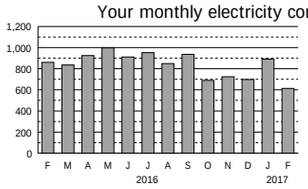

Avg Monthly Usage : 837.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.94		
Less : VAT	488.37		
Amount Net of VAT	6,384.57		
Less: BIR 2306	203.49		
BIR 2307	121.84	VATable Sales	6,384.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,059.24	VAT Zero Rated Sales	0.00
Add : VAT	488.37	VAT Amount	488.37
TOTAL AMOUNT DUE	6,547.61	TOTAL SALES	6,872.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42900/0/23/02-06-2017/52

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. : 159139211887

Collection Ref. Code	: 1857-52-296-6	Premise Address	: SIMBORIO,GEMSVILLE SUBD.,TAYUD, LILO-AN		
Account ID	: 1594849978-3				
Customer Name	: SARSALEJO,JONNIFER PEDRANO	TOTAL AMOUNT DUE	: 16,718.57	Overdue Bill	: 1
Meter Number	: 335133 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15948499783

BC01/308.1/42900/0/23/02-06-2017/52

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672675179901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333047

67278000004

Date : 02-06-2017

BC01/308.1/43200/0308100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727800000-4

Collection Ref. Code : 1839-79-221-3

Customer Information----------

Name : PONCE,EVELYN M-1 H

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	427202GS6	Pole No	:	0308100
Serial No	:	2003213123	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34743
Period From	:	01-04-2017	Prev Rdg	:	34280
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	849	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-31 Business Style :

PREVIOUS BALANCE		5,680.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,516.13
Transmission Charge	0.6036/kWh	279.47
System Loss Charge	0.7644/kWh	353.92
Sub-Total		3,149.52
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	0.1071/kWh	49.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,681.00	113.62
Sub-Total		163.27
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		157.16
Transmission		5.96
System Loss		20.48
Distribution		159.57
Others		22.38
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		609.34
CURRENT BILL - FEBRUARY 2017		5,251.91
TOTAL AMOUNT DUE		10,932.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,047.00

Your monthly electricity consumption chart

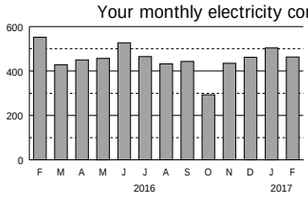

Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.91		
Less : VAT	365.55		
Amount Net of VAT	4,886.36		
Less: BIR 2306	152.31		
BIR 2307	93.32	VATable Sales	4,886.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.73	VAT Zero Rated Sales	0.00
Add : VAT	365.55	VAT Amount	365.55
TOTAL AMOUNT DUE	5,006.28	TOTAL SALES	5,251.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/43200/0/23/02-06-2017/52

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. : 672675179901

Collection Ref. Code	: 1839-79-221-3	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 6727800000-4				
Customer Name	: PONCE,EVELYN M-1 H	TOTAL AMOUNT DUE	: 10,932.89	Overdue Bill	: 1
Meter Number	: 427202GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67278000004 BC01/308.1/43200/0/23/02-06-2017/52 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872182674023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333637

87278000002

Date : 02-06-2017

BC01/308.1/43400/0308100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727800000-2

Collection Ref. Code : 1839-79-227-2

Customer Information----------

Name : PONCE,EVELYN M-3 H

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1100061	Pole No	:	0308100
Serial No	:	84451092	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1531
Period From	:	01-04-2017	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1394	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-31 Business Style :

PREVIOUS BALANCE		894.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.6036/kWh	52.51
System Loss Charge	0.7644/kWh	66.50
Sub-Total		591.80
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	0.1071/kWh	9.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 894.50	17.89
Sub-Total		27.22
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.53
Transmission		1.12
System Loss		3.84
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		114.56
CURRENT BILL - FEBRUARY 2017		987.51
TOTAL AMOUNT DUE		1,881.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 784.00

Your monthly electricity consumption chart

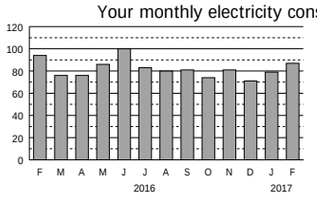

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.51		
Less : VAT	68.75		
Amount Net of VAT	918.76		
Less: BIR 2306	28.66		
BIR 2307	17.55	VATable Sales	918.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.55	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	941.30	TOTAL SALES	987.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/43400/0/23/02-06-2017/52

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. : 872182674023

Collection Ref. Code	: 1839-79-227-2	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 8727800000-2				
Customer Name	: PONCE,EVELYN M-3 H	TOTAL AMOUNT DUE	: 1,881.99	Overdue Bill	: 1
Meter Number	: MTR1100061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87278000002 BC01/308.1/43400/0/23/02-06-2017/52 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255467806083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342786

25527000001

Date : 02-06-2017

BC01/308.1/43700/0308016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552700000-1

Collection Ref. Code : 1819-53-140-6

Customer Information----------

Name : OFQUERIA,ANGELINA P

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	165943WS6	Pole No	:	0308016
Serial No	:	43386303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30776
Period From	:	01-04-2017	Prev Rdg	:	30351
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	400	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		5,112.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,309.62
Transmission Charge	0.3546/kWh	150.71
System Loss Charge	0.7862/kWh	334.14
Sub-Total		2,794.47
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	0.1071/kWh	45.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,113.00	102.26
Sub-Total		147.83
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		144.27
Transmission		3.22
System Loss		19.88
Distribution		146.53
Others		20.24
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		557.43
CURRENT BILL - FEBRUARY 2017		4,720.79
TOTAL AMOUNT DUE		9,833.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,092.00

Your monthly electricity consumption chart

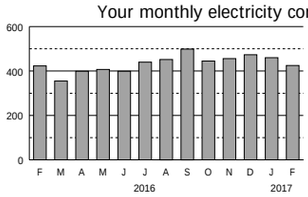

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.79		
Less : VAT	334.14		
Amount Net of VAT	4,386.65		
Less: BIR 2306	139.23		
BIR 2307	83.68	VATable Sales	4,386.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.74	VAT Zero Rated Sales	0.00
Add : VAT	334.14	VAT Amount	334.14
TOTAL AMOUNT DUE	4,497.88	TOTAL SALES	4,720.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/43700/0/23/02-06-2017/52

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. : 255467806083

Collection Ref. Code	: 1819-53-140-6	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 2552700000-1				
Customer Name	: OFQUERIA,ANGELINA P	TOTAL AMOUNT DUE	: 9,833.64	Overdue Bill	: 1
Meter Number	: 165943WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25527000001 BC01/308.1/43700/0/23/02-06-2017/52 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516444372061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338946

51666000008

Date : 02-06-2017

BC01/308.1/44300/0308030/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166600000-8

Collection Ref. Code : 1813-29-698-7

Customer Information----------

Name : MAGDADARO,JOSE

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	248811DS6	Pole No	:	0308030
Serial No	:	13518000	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21825
Period From	:	01-04-2017	Prev Rdg	:	21654
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		2,506.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		9.23
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		225.77
CURRENT BILL - FEBRUARY 2017		1,912.86
TOTAL AMOUNT DUE		4,418.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,127.00

Your monthly electricity consumption chart

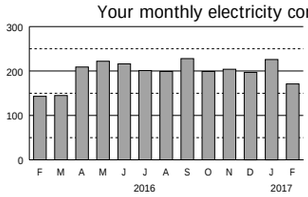

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.86		
Less : VAT	135.86		
Amount Net of VAT	1,777.00		
Less: BIR 2306	56.62		
BIR 2307	33.91	VATable Sales	1,777.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.47	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,822.33	TOTAL SALES	1,912.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/44300/0/23/02-06-2017/52

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. : 516444372061

Collection Ref. Code	: 1813-29-698-7	Premise Address	: TAYUD LILOAN		
Account ID	: 5166600000-8				
Customer Name	: MAGDADARO,JOSE	TOTAL AMOUNT DUE	: 4,418.98	Overdue Bill	: 1
Meter Number	: 248811DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51666000008 BC01/308.1/44300/0/23/02-06-2017/52 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140216911886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334956

14009000002

Date : 02-06-2017

BC01/308.1/44500/0308030/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400900000-2

Collection Ref. Code : 1835-30-893-7

Customer Information----------

Name : PILAPIL,VICENTE P

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	368031GS6	Pole No	:	0308030
Serial No	:	02107425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9328
Period From	:	01-04-2017	Prev Rdg	:	9250
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	110	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		709.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.62
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		91.85
CURRENT BILL - FEBRUARY 2017		735.93
TOTAL AMOUNT DUE		1,445.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 690.00

Your monthly electricity consumption chart

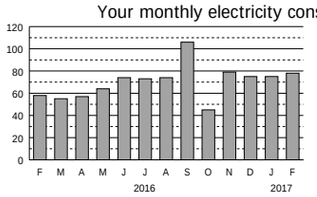

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.93		
Less : VAT	51.47		
Amount Net of VAT	684.46		
Less: BIR 2306	21.44		
BIR 2307	12.95	VATable Sales	684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.07	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	701.54	TOTAL SALES	735.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/44500/0/23/02-06-2017/52

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. : 140216911886

Collection Ref. Code	: 1835-30-893-7	Premise Address	: TAYUD, LILO-AN		
Account ID	: 1400900000-2				
Customer Name	: PILAPIL,VICENTE P	TOTAL AMOUNT DUE	: 1,445.83	Overdue Bill	: 1
Meter Number	: 368031GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14009000002 BC01/308.1/44500/0/23/02-06-2017/52 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403519951319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331870

40356299194

Date : 02-06-2017

BC01/308.1/44701/1018141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035629919-4

Collection Ref. Code : 1855-52-275-6

Customer Information----------

Name : APAS,EDLYN PILAPIL

Premise Address : SIMNORIO TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1006122	Pole No	:	1018141
Serial No	:	32794042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	939
Period From	:	01-04-2017	Prev Rdg	:	908
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		202.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.15
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		27.83
CURRENT BILL - FEBRUARY 2017		180.65
TOTAL AMOUNT DUE		383.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 174.00

Your monthly electricity consumption chart

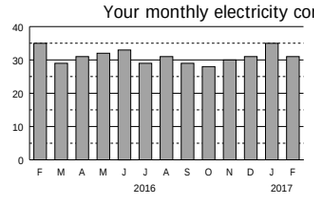

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.65		
Less : VAT	12.30		
Amount Net of VAT	168.35		
Less: BIR 2306	5.13		
BIR 2307	3.07	VATable Sales	168.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.15	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	172.45	TOTAL SALES	180.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/44701/0/23/02-06-2017/52

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. : 403519951319

Collection Ref. Code	: 1855-52-275-6	Premise Address	: SIMNORIO TAYUD,LILO-AN		
Account ID	: 4035629919-4				
Customer Name	: APAS,EDLYN PILAPIL	TOTAL AMOUNT DUE	: 383.03	Overdue Bill	: 1
Meter Number	: MTR1006122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40356299194 BC01/308.1/44701/0/23/02-06-2017/52 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541435313114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334484

54176763073

Date : 02-06-2017

BC01/308.1/44900/1018141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417676307-3

Collection Ref. Code : 1851-28-185-1

Customer Information----------

Name : PILAPIL,ARIEL QUINAGING

Premise Address : SIMBORIO,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	511733 GS6	Pole No	:	1018141
Serial No	:	59108537	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2860
Period From	:	01-04-2017	Prev Rdg	:	2810
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		417.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.80
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		48.97
CURRENT BILL - FEBRUARY 2017		343.41
TOTAL AMOUNT DUE		760.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 322.00

Your monthly electricity consumption chart

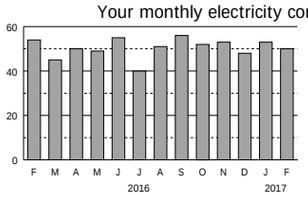

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.41		
Less : VAT	23.66		
Amount Net of VAT	319.75		
Less: BIR 2306	9.85		
BIR 2307	5.92	VATable Sales	319.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.98	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	327.64	TOTAL SALES	343.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/44900/0/23/02-06-2017/52

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. : 541435313114

Collection Ref. Code	: 1851-28-185-1	Premise Address	: SIMBORIO,TAYUD LILO-AN		
Account ID	: 5417676307-3				
Customer Name	: PILAPIL,ARIEL QUINAGING	TOTAL AMOUNT DUE	: 760.42	Overdue Bill	: 1
Meter Number	: 511733 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54176763073 BC01/308.1/44900/0/23/02-06-2017/52 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016173617162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339068

01666000003

Date : 02-06-2017

BC01/308.1/45200/0308086/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166600000-3

Collection Ref. Code : 1813-29-653-7

Customer Information----------

Name : PILAPIL,FELICIANO

Premise Address : TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1185030	Pole No	:	0308086
Serial No	:	40131007	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1674
Period From	:	01-04-2017	Prev Rdg	:	1084
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		58,274.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,206.30
Transmission Charge	0.3546/kWh	209.21
System Loss Charge	0.7862/kWh	463.86
Sub-Total		3,879.37
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	0.1071/kWh	63.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 58,274.50	1,165.49
Sub-Total		1,228.75
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		200.28
Transmission		4.46
System Loss		27.60
Distribution		203.18
Others		151.53
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		902.14
CURRENT BILL - FEBRUARY 2017		7,703.42
TOTAL AMOUNT DUE		65,977.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,800.00

Your monthly electricity consumption chart

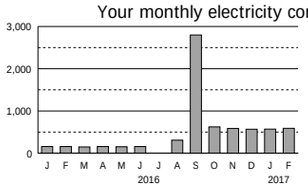

Avg Monthly Usage : 536.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,703.42		
Less : VAT	587.05		
Amount Net of VAT	7,116.37		
Less: BIR 2306	244.62		
BIR 2307	136.71	VATable Sales	7,116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.04	VAT Zero Rated Sales	0.00
Add : VAT	587.05	VAT Amount	587.05
TOTAL AMOUNT DUE	7,322.09	TOTAL SALES	7,703.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45200/0/23/02-06-2017/52

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. : 016173617162

Collection Ref. Code	: 1813-29-653-7	Premise Address	: TAYUD, LILOAN		
Account ID	: 0166600000-3				
Customer Name	: PILAPIL,FELICIANO	TOTAL AMOUNT DUE	: 65,977.68	Overdue Bill	: 4
Meter Number	: MTR1185030				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01666000003 BC01/308.1/45200/0/23/02-06-2017/52 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116159986186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339289

11666000002

Date : 02-06-2017

BC01/308.1/45500/0308072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166600000-2

Collection Ref. Code : 1813-29-659-6

Customer Information----------

Name : PILAPIL,MELECIO

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	379680GS6	Pole No	:	0308072
Serial No	:	2003129818	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11801
Period From	:	01-04-2017	Prev Rdg	:	11688
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		2,230.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		7.48
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		150.83
CURRENT BILL - FEBRUARY 2017		1,278.88
TOTAL AMOUNT DUE		3,509.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 997.00

Your monthly electricity consumption chart

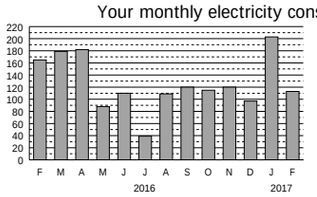

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.88		
Less : VAT	91.36		
Amount Net of VAT	1,187.52		
Less: BIR 2306	38.06		
BIR 2307	22.67	VATable Sales	1,187.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.79	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,218.15	TOTAL SALES	1,278.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45500/0/23/02-06-2017/52

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. : 116159986186

Collection Ref. Code	: 1813-29-659-6	Premise Address	: TAYUD, LILO-AN		
Account ID	: 1166600000-2				
Customer Name	: PILAPIL,MELECIO	TOTAL AMOUNT DUE	: 3,509.34	Overdue Bill	: 1
Meter Number	: 379680GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11666000002 BC01/308.1/45500/0/23/02-06-2017/52 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034861147046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330456

03454621735

Date : 02-06-2017

BC01/308.1/45600/0308072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345462173-5

Collection Ref. Code : 1849-48-599-2

Customer Information----------

Name : PILAPIL,PURIFICATION JUDAYA

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	436196 GS6	Pole No	:	0308072
Serial No	:	68805744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13310
Period From	:	01-04-2017	Prev Rdg	:	13103
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	455	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		2,464.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.80
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		271.76
CURRENT BILL - FEBRUARY 2017		2,301.59
TOTAL AMOUNT DUE		4,766.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,209.00

Your monthly electricity consumption chart

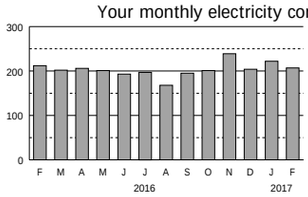

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.59		
Less : VAT	162.99		
Amount Net of VAT	2,138.60		
Less: BIR 2306	67.91		
BIR 2307	40.80	VATable Sales	2,138.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.89	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,192.88	TOTAL SALES	2,301.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45600/0/23/02-06-2017/52

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. : 034861147046

Collection Ref. Code	: 1849-48-599-2	Premise Address	: TAYUD		
Account ID	: 0345462173-5				
Customer Name	: PILAPIL,PURIFICATION JUDAYA	TOTAL AMOUNT DUE	: 4,766.32	Overdue Bill	: 1
Meter Number	: 436196 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03454621735 BC01/308.1/45600/0/23/02-06-2017/52 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210805770067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335805

21029000003

Date : 02-06-2017

BC01/308.1/46000/0751251/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102900000-3

Collection Ref. Code : 1841-97-737-3

Customer Information----------

Name : PONCE,EVELYN M1 H

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138381	Pole No	:	0751251
Serial No	:	85019721	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	174
Period From	:	01-04-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1356	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		60.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.6036/kWh	3.02
System Loss Charge	0.7644/kWh	3.82
Sub-Total		34.01
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	0.1071/kWh	0.54
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.70
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.24
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		7.20
CURRENT BILL - FEBRUARY 2017		62.27
TOTAL AMOUNT DUE		123.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 221.00

Your monthly electricity consumption chart

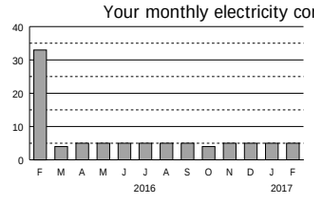

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.27		
Less : VAT	4.54		
Amount Net of VAT	57.73		
Less: BIR 2306	1.89		
BIR 2307	1.11	VATable Sales	57.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.73	VAT Zero Rated Sales	0.00
Add : VAT	4.54	VAT Amount	4.54
TOTAL AMOUNT DUE	59.27	TOTAL SALES	62.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/46000/0/23/02-06-2017/52

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. : 210805770067

Collection Ref. Code	: 1841-97-737-3	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 2102900000-3				
Customer Name	: PONCE,EVELYN M1 H	TOTAL AMOUNT DUE	: 123.07	Overdue Bill	: 1
Meter Number	: MTR1138381				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21029000003 BC01/308.1/46000/0/23/02-06-2017/52 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310630248695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335817

31029000002

Date : 02-06-2017

BC01/308.1/46100/0751251/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102900000-2

Collection Ref. Code : 1841-97-740-3

Customer Information----------

Name : PONCE,EVELYN M2 H

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138866	Pole No	:	0751251
Serial No	:	85026103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	698
Period From	:	01-04-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1557	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-31 Business Style :

PREVIOUS BALANCE		402.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.6036/kWh	22.33
System Loss Charge	0.7644/kWh	28.28
Sub-Total		251.68
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	0.1071/kWh	3.96
Surcharge	0.02 of 402.00	8.04
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		12.56
Transmission		0.47
System Loss		1.63
Distribution		13.30
Others		1.66
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		49.11
CURRENT BILL - FEBRUARY 2017		423.66
TOTAL AMOUNT DUE		825.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 458.00

Your monthly electricity consumption chart

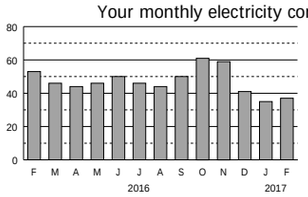

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.66		
Less : VAT	29.62		
Amount Net of VAT	394.04		
Less: BIR 2306	12.35		
BIR 2307	7.53	VATable Sales	394.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.16	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	403.78	TOTAL SALES	423.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/46100/0/23/02-06-2017/52

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. : 310630248695

Collection Ref. Code	: 1841-97-740-3	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 3102900000-2				
Customer Name	: PONCE,EVELYN M2 H	TOTAL AMOUNT DUE	: 825.81	Overdue Bill	: 1
Meter Number	: MTR1138866				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31029000002 BC01/308.1/46100/0/23/02-06-2017/52 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606561849055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333824

60666000009

Date : 02-06-2017

BC01/308.1/46600/0751251/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066600000-9

Collection Ref. Code : 1813-29-623-5

Customer Information----------

Name : PILAPIL,CARMEN

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	295029SS6	Pole No	:	0751251
Serial No	:	32842636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23431
Period From	:	01-04-2017	Prev Rdg	:	23376
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		1,316.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 130.88
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 8.95
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		60.37
CURRENT BILL - FEBRUARY 2017		453.49
TOTAL AMOUNT DUE		1,769.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 456.00

Your monthly electricity consumption chart

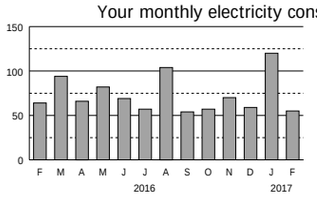

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.49		
Less : VAT	32.19		
Amount Net of VAT	421.30		
Less: BIR 2306	13.42		
BIR 2307	7.90	VATable Sales	421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.98	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	432.17	TOTAL SALES	453.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/46600/0/23/02-06-2017/52

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. : 606561849055

Collection Ref. Code	: 1813-29-623-5	Premise Address	: TAYUD LILO-AN		
Account ID	: 6066600000-9				
Customer Name	: PILAPIL,CARMEN	TOTAL AMOUNT DUE	: 1,769.72	Overdue Bill	: 1
Meter Number	: 295029SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60666000009 BC01/308.1/46600/0/23/02-06-2017/52 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710445954819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336681

71009000002

Date : 02-06-2017

BC01/308.1/46700/0751230/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100900000-2

Collection Ref. Code : 1835-27-791-8

Customer Information----------

Name : ROSENDO,PILAPIL P.

Premise Address : TAYUD,,LILO-AN

TIN :

Metering Information----------

Meter No	:	115254DS6	Pole No	:	0751230
Serial No	:	17445102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30927
Period From	:	01-04-2017	Prev Rdg	:	30698
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	530	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		3,102.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
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	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		11.74
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		301.50
CURRENT BILL - FEBRUARY 2017		2,554.07
TOTAL AMOUNT DUE		5,656.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,643.00

Your monthly electricity consumption chart

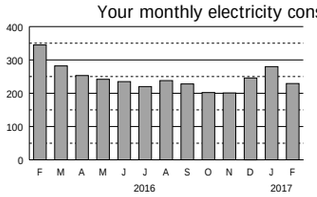

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.07		
Less : VAT	181.15		
Amount Net of VAT	2,372.92		
Less: BIR 2306	75.48		
BIR 2307	45.28	VATable Sales	2,372.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.16	VAT Zero Rated Sales	0.00
Add : VAT	181.15	VAT Amount	181.15
TOTAL AMOUNT DUE	2,433.31	TOTAL SALES	2,554.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/46700/0/23/02-06-2017/52

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. : 710445954819

Collection Ref. Code	: 1835-27-791-8	Premise Address	: TAYUD,,LILO-AN		
Account ID	: 7100900000-2				
Customer Name	: ROSENDO,PILAPIL P.	TOTAL AMOUNT DUE	: 5,656.64	Overdue Bill	: 1
Meter Number	: 115254DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71009000002 BC01/308.1/46700/0/23/02-06-2017/52 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931500713043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348319

93136000002

Date : 02-06-2017

BC01/308.1/47600/0751230/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313600000-2

Collection Ref. Code : 1809-91-374-8

Customer Information----------

Name : MARIKIT,CARINA S.

Premise Address : SIMBORIO,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1136786	Pole No	:	0751230
Serial No	:	40093023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4207
Period From	:	01-04-2017	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	337	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		3,700.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.6036/kWh	141.24
System Loss Charge	0.7644/kWh	178.87
Sub-Total		1,591.76
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	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		99.10
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		79.43
Transmission		3.01
System Loss		10.33
Distribution		80.94
Others		13.31
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		310.34
CURRENT BILL - FEBRUARY 2017		2,675.74
TOTAL AMOUNT DUE		6,376.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,910.00

Your monthly electricity consumption chart

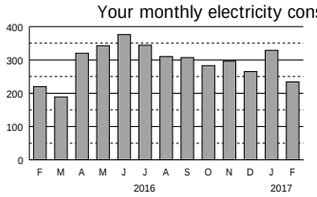

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.74		
Less : VAT	187.02		
Amount Net of VAT	2,488.72		
Less: BIR 2306	77.93		
BIR 2307	47.54	VATable Sales	2,488.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.25	VAT Zero Rated Sales	0.00
Add : VAT	187.02	VAT Amount	187.02
TOTAL AMOUNT DUE	2,550.27	TOTAL SALES	2,675.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/47600/0/23/02-06-2017/52

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. : 931500713043

Collection Ref. Code	: 1809-91-374-8	Premise Address	: SIMBORIO,Lilo-an		
Account ID	: 9313600000-2				
Customer Name	: MARIKIT,CARINA S.	TOTAL AMOUNT DUE	: 6,376.42	Overdue Bill	: 1
Meter Number	: MTR1136786				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93136000002

BC01/308.1/47600/0/23/02-06-2017/52

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206224740568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333351

20666000003

Date : 02-06-2017

BC01/308.1/47800/0751230/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066600000-3

Collection Ref. Code : 1813-29-581-6

Customer Information----------

Name : MAGDADARO,FAUSTINO

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	405404 GS6	Pole No	:	0751230
Serial No	:	2003166240	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13931
Period From	:	01-04-2017	Prev Rdg	:	13729
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		2,556.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.92
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		265.59
CURRENT BILL - FEBRUARY 2017		2,249.53
TOTAL AMOUNT DUE		4,805.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 2,547.00

Your monthly electricity consumption chart

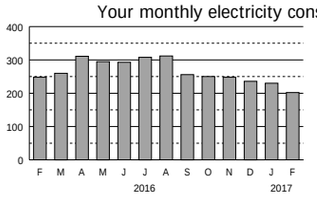

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.53		
Less : VAT	159.43		
Amount Net of VAT	2,090.10		
Less: BIR 2306	66.43		
BIR 2307	39.88	VATable Sales	2,090.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.79	VAT Zero Rated Sales	0.00
Add : VAT	159.43	VAT Amount	159.43
TOTAL AMOUNT DUE	2,143.22	TOTAL SALES	2,249.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/47800/0/23/02-06-2017/52

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. : 206224740568

Collection Ref. Code	: 1813-29-581-6	Premise Address	: TAYUD-LILOAN		
Account ID	: 2066600000-3				
Customer Name	: MAGDADARO,FAUSTINO	TOTAL AMOUNT DUE	: 4,805.75	Overdue Bill	: 1
Meter Number	: 405404 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20666000003

BC01/308.1/47800/0/23/02-06-2017/52

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373050842353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334204

37317000000

Date : 02-06-2017

BC01/308.1/48100/0751202/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731700000-0

Collection Ref. Code : 1817-93-542-9

Customer Information----------

Name : MAGDADARO,CLARITA T.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	425657GS6	Pole No	:	0751202
Serial No	:	59165287	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3131
Period From	:	01-04-2017	Prev Rdg	:	3043
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		99.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 66.16
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.99
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 - FEBRUARY 2017		876.46
TOTAL AMOUNT DUE		975.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 370.00

Your monthly electricity consumption chart

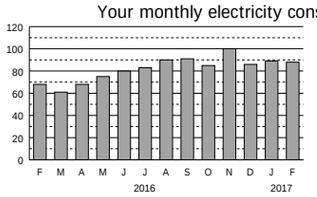

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.46		
Less : VAT	61.45		
Amount Net of VAT	815.01		
Less: BIR 2306	25.61		
BIR 2307	15.46	VATable Sales	815.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.94	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	835.39	TOTAL SALES	876.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48100/0/23/02-06-2017/52

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. : 373050842353

Collection Ref. Code	: 1817-93-542-9	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 3731700000-0				
Customer Name	: MAGDADARO,CLARITA T.	TOTAL AMOUNT DUE	: 975.59	Overdue Bill	: 1
Meter Number	: 425657GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37317000000 BC01/308.1/48100/0/23/02-06-2017/52 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702709217658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331324

70282348781

Date : 02-06-2017

BC01/308.1/48700/0751160/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028234878-1

Collection Ref. Code : 1849-69-596-2

Customer Information----------

Name : PEPITO,ARNEL PILAPIL

Premise Address : SIMBORIO M1,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1091224	Pole No	:	0751160
Serial No	:	40043890	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1768
Period From	:	01-04-2017	Prev Rdg	:	1610
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	230	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		1,862.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.6036/kWh	95.37
System Loss Charge	0.7644/kWh	120.78
Sub-Total		1,074.79
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.64
Transmission		2.03
System Loss		6.98
Distribution		54.85
Others		7.45
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		208.16
CURRENT BILL - FEBRUARY 2017		1,794.22
TOTAL AMOUNT DUE		3,656.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,625.00

Your monthly electricity consumption chart

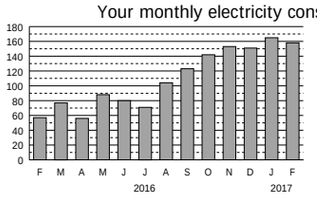

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.22		
Less : VAT	124.95		
Amount Net of VAT	1,669.27		
Less: BIR 2306	52.06		
BIR 2307	31.88	VATable Sales	1,669.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.33	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,710.28	TOTAL SALES	1,794.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48700/0/23/02-06-2017/52

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. : 702709217658

Collection Ref. Code : 1849-69-596-2

Account ID : 7028234878-1

Customer Name : PEPITO,ARNEL PILAPIL

Meter Number : MTR1091224

Period : Jan 2017

Premise Address : SIMBORIO M1,TAYUD

TOTAL AMOUNT DUE : 3,656.91

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 _____

70282348781

BC01/308.1/48700/0/23/02-06-2017/52

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544652893284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336746

5444254140 2

Date : 02-06-2017

BC01/308.1/48800/0751160/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444254140-2

Collection Ref. Code : 1849-69-605-5

Customer Information----------

Name : PEPITO,ARNEL PILAPIL

Premise Address : SIMBORIO M 2,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1121487	Pole No	:	0751160
Serial No	:	40074176	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3856
Period From	:	01-04-2017	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	230	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,566.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.6036/kWh	179.87
System Loss Charge	0.7644/kWh	227.79
Sub-Total		2,027.11
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	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		103.29
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		101.15
Transmission		3.83
System Loss		13.17
Distribution		102.92
Others		14.19
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		392.17
CURRENT BILL - FEBRUARY 2017		3,380.24
TOTAL AMOUNT DUE		6,946.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,786.00

Your monthly electricity consumption chart

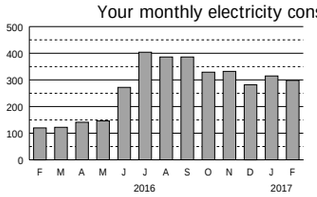

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.24		
Less : VAT	235.26		
Amount Net of VAT	3,144.98		
Less: BIR 2306	98.04		
BIR 2307	60.06	VATable Sales	3,144.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.88	VAT Zero Rated Sales	0.00
Add : VAT	235.26	VAT Amount	235.26
TOTAL AMOUNT DUE	3,222.14	TOTAL SALES	3,380.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48800/0/23/02-06-2017/52

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. : 544652893284

Collection Ref. Code	: 1849-69-605-5	Premise Address	: SIMBORIO M 2,TAYUD		
Account ID	: 5444254140-2				
Customer Name	: PEPITO,ARNEL PILAPIL	TOTAL AMOUNT DUE	: 6,946.64	Overdue Bill	: 1
Meter Number	: MTR1121487				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444254140 2

BC01/308.1/48800/0/23/02-06-2017/52

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876371213838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336175

87685680354

Date : 02-06-2017

BC01/308.1/48803/0751174/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768568035-4

Collection Ref. Code : 1857-57-632-2

Customer Information----------

Name : PEPITO,RODULFO PILAPIL

Premise Address : M 3 SIMBORIO,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1147238	Pole No	:	0751174
Serial No	:	85054544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1749
Period From	:	01-04-2017	Prev Rdg	:	1660
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,019.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.6036/kWh	53.72
System Loss Charge	0.7644/kWh	68.03
Sub-Total		605.41
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	0.1071/kWh	9.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		30.21
Transmission		1.15
System Loss		3.92
Distribution		31.16
Others		4.13
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		117.44
CURRENT BILL - FEBRUARY 2017		1,012.42
TOTAL AMOUNT DUE		2,031.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,202.00

Your monthly electricity consumption chart

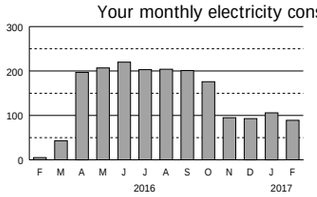

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.42		
Less : VAT	70.57		
Amount Net of VAT	941.85		
Less: BIR 2306	29.42		
BIR 2307	17.99	VATable Sales	941.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.44	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	965.01	TOTAL SALES	1,012.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48803/0/23/02-06-2017/52

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. : 876371213838

Collection Ref. Code	: 1857-57-632-2	Premise Address	: M 3 SIMBORIO,TAYUD, LILO-AN		
Account ID	: 8768568035-4				
Customer Name	: PEPITO,RODULFO PILAPIL	TOTAL AMOUNT DUE	: 2,031.49	Overdue Bill	: 1
Meter Number	: MTR1147238				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87685680354

BC01/308.1/48803/0/23/02-06-2017/52

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168162582320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331077

16857329102

Date : 02-06-2017

BC01/308.1/48804/0751174/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685732910-2

Collection Ref. Code : 1859-47-779-8

Customer Information----------

Name : PEPITO,RODOLFO PILAPIL

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026752	Pole No	:	0751174
Serial No	:	121751318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20853
Period From	:	01-04-2017	Prev Rdg	:	20255
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	466	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		7,770.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,249.77
Transmission Charge	0.3546/kWh	212.05
System Loss Charge	0.7862/kWh	470.15
Sub-Total		3,931.97
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	0.1071/kWh	64.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,770.50	155.41
Sub-Total		219.53
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		202.99
Transmission		4.52
System Loss		27.97
Distribution		205.93
Others		29.86
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		785.50
CURRENT BILL - FEBRUARY 2017		6,653.06
TOTAL AMOUNT DUE		14,423.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,947.00

Your monthly electricity consumption chart

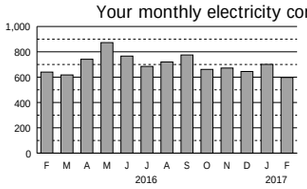

Avg Monthly Usage : 699.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,653.06		
Less : VAT	471.27		
Amount Net of VAT	6,181.79		
Less: BIR 2306	196.38		
BIR 2307	117.94	VATable Sales	6,181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,867.47	VAT Zero Rated Sales	0.00
Add : VAT	471.27	VAT Amount	471.27
TOTAL AMOUNT DUE	6,338.74	TOTAL SALES	6,653.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48804/0/23/02-06-2017/52

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. : 168162582320

Collection Ref. Code	: 1859-47-779-8	Premise Address	: TAYUD,LILO-AN		
Account ID	: 1685732910-2				
Customer Name	: PEPITO,RODOLFO PILAPIL	TOTAL AMOUNT DUE	: 14,423.42	Overdue Bill	: 1
Meter Number	: MTR1026752				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16857329102

BC01/308.1/48804/0/23/02-06-2017/52

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575454318374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335337

57507000008

Date : 02-06-2017

BC01/594.1/10/0851812/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750700000-8

Collection Ref. Code : 1817-54-860-3

Customer Information----------

Name : GENOBANA,ROEL O

Premise Address : PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	391087GS6	Pole No	:	0851812
Serial No	:	2003157046	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9169
Period From	:	01-04-2017	Prev Rdg	:	9151
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	370	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		127.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.96
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		9.53
CURRENT BILL - FEBRUARY 2017		17.08
TOTAL AMOUNT DUE		144.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 732.00

Your monthly electricity consumption chart

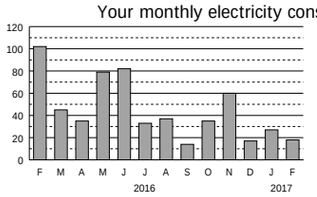

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	0.91		
Amount Net of VAT	16.17		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/10/0/34/02-06-2017/53

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. : 575454318374

Collection Ref. Code	: 1817-54-860-3	Premise Address	: PALAO,TINUBDAN,SAN FERNANDO		
Account ID	: 5750700000-8				
Customer Name	: GENOBANA,ROEL O	TOTAL AMOUNT DUE	: 144.65	Overdue Bill	: 1
Meter Number	: 391087GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57507000008

BC01/594.1/10/0/34/02-06-2017/53

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703677952093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332014

70317000001

Date : 02-06-2017

BC01/594.1/20/0851812/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031700000-1

Collection Ref. Code : 1839-62-743-3

Customer Information----------

Name : VILLARUBIA,DOMINGA T

Premise Address : SITIO PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423744GS6	Pole No	:	0851812
Serial No	:	69173197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25746
Period From	:	01-04-2017	Prev Rdg	:	25585
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	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		1,747.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.21
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		211.06
CURRENT BILL - FEBRUARY 2017		1,787.56
TOTAL AMOUNT DUE		3,535.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,703.00

Your monthly electricity consumption chart

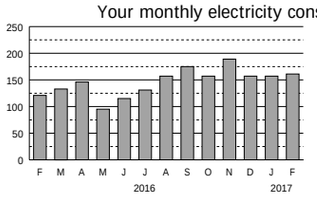

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.56		
Less : VAT	126.50		
Amount Net of VAT	1,661.06		
Less: BIR 2306	52.71		
BIR 2307	31.69	VATable Sales	1,661.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.66	VAT Zero Rated Sales	0.00
Add : VAT	126.50	VAT Amount	126.50
TOTAL AMOUNT DUE	1,703.16	TOTAL SALES	1,787.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/20/0/34/02-06-2017/53

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. : 703677952093

Collection Ref. Code	: 1839-62-743-3	Premise Address	: SITIO PALAO,TINUBDAN,SAN FERNANDO		
Account ID	: 7031700000-1				
Customer Name	: VILLARUBIA,DOMINGA T	TOTAL AMOUNT DUE	: 3,535.48	Overdue Bill	: 1
Meter Number	: 423744GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70317000001

BC01/594.1/20/0/34/02-06-2017/53

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556764510705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343879

55666000009

Date : 02-06-2017

BC01/594.1/50/0851826/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566600000-9

Collection Ref. Code : 1813-31-164-1

Customer Information----------

Name : ALICAWAY,GODOFREDO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	260717GS6	Pole No	:	0851826
Serial No	:	47320433	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3820
Period From	:	01-04-2017	Prev Rdg	:	3775
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		400.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.39
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 - FEBRUARY 2017		309.94
TOTAL AMOUNT DUE		710.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 157.00

Your monthly electricity consumption chart

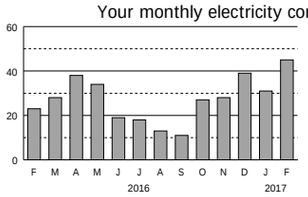

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.94		
Less : VAT	21.39		
Amount Net of VAT	288.55		
Less: BIR 2306	8.93		
BIR 2307	5.34	VATable Sales	288.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.28	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	295.67	TOTAL SALES	309.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/50/0/34/02-06-2017/53

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. : 556764510705

Collection Ref. Code	: 1813-31-164-1	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5566600000-9				
Customer Name	: ALICAWAY,GODOFREDO	TOTAL AMOUNT DUE	: 710.09	Overdue Bill	: 2
Meter Number	: 260717GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55666000009

BC01/594.1/50/0/34/02-06-2017/53

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166379025684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330002

16666000001

Date : 02-06-2017

BC01/594.1/100/0852006/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666600000-1

Collection Ref. Code : 1813-31-515-9

Customer Information----------

Name : CERNA,JOSEPHINE D.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	139378WS6	Pole No	:	0852006
Serial No	:	72125629	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5451
Period From	:	01-04-2017	Prev Rdg	:	5407
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		227.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		42.77
CURRENT BILL - FEBRUARY 2017		299.44
TOTAL AMOUNT DUE		526.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 286.00

Your monthly electricity consumption chart

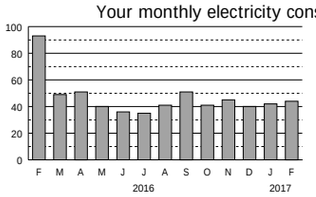

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.44		
Less : VAT	20.52		
Amount Net of VAT	278.92		
Less: BIR 2306	8.56		
BIR 2307	5.16	VATable Sales	278.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.20	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	285.72	TOTAL SALES	299.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/100/0/34/02-06-2017/53

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. : 166379025684

Collection Ref. Code	: 1813-31-515-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 1666600000-1				
Customer Name	: CERNA,JOSEPHINE D.	TOTAL AMOUNT DUE	: 526.77	Overdue Bill	: 1
Meter Number	: 139378WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16666000001 BC01/594.1/100/0/34/02-06-2017/53 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165505757442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349460

16507000004

Date : 02-06-2017

BC01/594.1/110/0852006/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650700000-4

Collection Ref. Code : 1817-51-416-4

Customer Information----------

Name : GUANZON,MARY JANE A

Premise Address : SITIO PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	482962GS6	Pole No	:	0852006
Serial No	:	52238272	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5795
Period From	:	01-04-2017	Prev Rdg	:	5727
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		831.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.82
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		77.97
CURRENT BILL - FEBRUARY 2017		611.94
TOTAL AMOUNT DUE		1,443.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 459.00

Your monthly electricity consumption chart

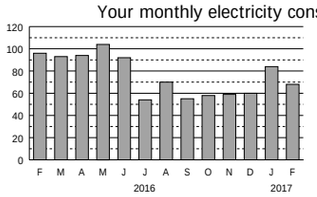

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.94		
Less : VAT	42.90		
Amount Net of VAT	569.04		
Less: BIR 2306	17.86		
BIR 2307	10.73	VATable Sales	569.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.45	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	583.35	TOTAL SALES	611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/110/0/34/02-06-2017/53

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. : 165505757442

Collection Ref. Code	: 1817-51-416-4	Premise Address	: SITIO PALAO,TINUBDAN,SAN FERNANDO		
Account ID	: 1650700000-4				
Customer Name	: GUANZON,MARY JANE A	TOTAL AMOUNT DUE	: 1,443.36	Overdue Bill	: 1
Meter Number	: 482962GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16507000004 BC01/594.1/110/0/34/02-06-2017/53 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405198185244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333207

40547000006

Date : 02-06-2017

BC01/594.1/160/0851616/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054700000-6

Collection Ref. Code : 1841-68-656-5

Customer Information----------

Name : DOMECILLO,MIRALUNA O

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	119844DS6	Pole No	:	0851616
Serial No	:	28438032	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3670
Period From	:	01-04-2017	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	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		314.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.62
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		29.86
CURRENT BILL - FEBRUARY 2017		194.34
TOTAL AMOUNT DUE		508.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 280.00

Your monthly electricity consumption chart

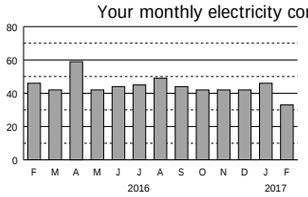

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.34		
Less : VAT	13.31		
Amount Net of VAT	181.03		
Less: BIR 2306	5.56		
BIR 2307	3.31	VATable Sales	181.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.16	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	185.47	TOTAL SALES	194.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/160/0/34/02-06-2017/53

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. : 405198185244

Collection Ref. Code	: 1841-68-656-5	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 4054700000-6				
Customer Name	: DOMECILLO,MIRALUNA O	TOTAL AMOUNT DUE	: 508.49	Overdue Bill	: 1
Meter Number	: 119844DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40547000006 BC01/594.1/160/0/34/02-06-2017/53 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746312434008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337458

7466000000

Date : 02-06-2017

BC01/594.1/280/0785072/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466600000-0

Collection Ref. Code : 1813-30-242-1

Customer Information----------

Name : ALICAWAY,GUADALUPE M.

Premise Address : PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	260756GS6	Pole No	:	0785072
Serial No	:	48943330	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11500
Period From	:	01-04-2017	Prev Rdg	:	11405
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		1,340.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 18.26
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.22
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		120.54
CURRENT BILL - FEBRUARY 2017		1,003.76
TOTAL AMOUNT DUE		2,344.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,505.00

Your monthly electricity consumption chart

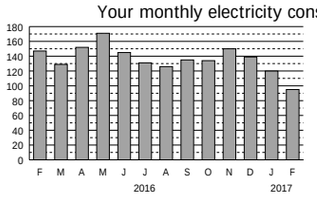

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.76		
Less : VAT	70.86		
Amount Net of VAT	932.90		
Less: BIR 2306	29.52		
BIR 2307	17.75	VATable Sales	932.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.63	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	956.49	TOTAL SALES	1,003.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/280/0/34/02-06-2017/53

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. : 746312434008

Collection Ref. Code	: 1813-30-242-1	Premise Address	: PALAO,TINUBDAN,SAN FERNANDO
Account ID	: 7466600000-0		
Customer Name	: ALICAWAY,GUADALUPE M.	TOTAL AMOUNT DUE	: 2,344.45
Meter Number	: 260756GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7466000000

BC01/594.1/280/0/34/02-06-2017/53

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266300857179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26666000000

1008348676

Date : 02-06-2017

BC01/594.1/300/0835710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666600000-0

Collection Ref. Code : 1813-31-548-5

Customer Information----------

Name : GERAWON,FLORA L.

Premise Address : PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	255630GS6	Pole No	:	0835710
Serial No	:	48083315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4338
Period From	:	01-04-2017	Prev Rdg	:	4314
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		188.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.40
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		18.75
CURRENT BILL - FEBRUARY 2017		103.53
TOTAL AMOUNT DUE		291.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

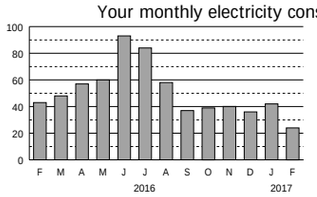

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.53		
Less : VAT	6.90		
Amount Net of VAT	96.63		
Less: BIR 2306	2.87		
BIR 2307	1.70	VATable Sales	96.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.06	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	98.96	TOTAL SALES	103.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/300/0/34/02-06-2017/53

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. : 266300857179

Collection Ref. Code	: 1813-31-548-5	Premise Address	: PALAO,TINUBDAN,SAN FERNANDO		
Account ID	: 2666600000-0				
Customer Name	: GERAWON,FLORA L.	TOTAL AMOUNT DUE	: 291.89	Overdue Bill	: 1
Meter Number	: 255630GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26666000000

BC01/594.1/300/0/34/02-06-2017/53

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811137689531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336304

81186000006

Date : 02-06-2017

BC01/594.1/330/0837036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118600000-6

Collection Ref. Code : 1813-48-476-7

Customer Information----------

Name : BARNIGO,FLORA A.

Premise Address : LOWER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	196833WS6	Pole No	:	0837036
Serial No	:	42903858	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4944
Period From	:	01-04-2017	Prev Rdg	:	4879
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		716.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 109.36
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.69
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 - FEBRUARY 2017		583.38
TOTAL AMOUNT DUE		1,299.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 572.00

Your monthly electricity consumption chart

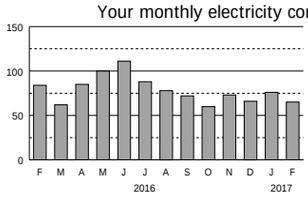

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.38		
Less : VAT	40.84		
Amount Net of VAT	542.54		
Less: BIR 2306	17.03		
BIR 2307	10.23	VATable Sales	542.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.28	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	556.12	TOTAL SALES	583.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/330/0/34/02-06-2017/53

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. : 811137689531

Collection Ref. Code	: 1813-48-476-7	Premise Address	: LOWER,TABIONAN,SAN FERNANDO
Account ID	: 8118600000-6		
Customer Name	: BARNIGO,FLORA A.	TOTAL AMOUNT DUE	: 1,299.47
Meter Number	: 196833WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81186000006

BC01/594.1/330/0/34/02-06-2017/53

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225080309371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344537

22507000002

Date : 02-06-2017

BC01/594.1/350/0837036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250700000-2

Collection Ref. Code : 1817-38-425-2

Customer Information----------

Name : ALICAWAY,JOSEPHINE C

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1092241	Pole No	:	0837036
Serial No	:	129127974	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6183
Period From	:	01-04-2017	Prev Rdg	:	5917
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		3,222.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
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	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		92.97
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		12.72
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		349.17
CURRENT BILL - FEBRUARY 2017		2,957.25
TOTAL AMOUNT DUE		6,179.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,091.00

Your monthly electricity consumption chart

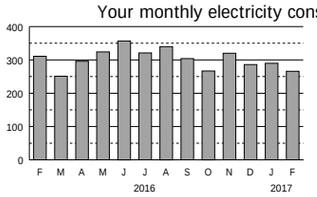

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.25		
Less : VAT	209.41		
Amount Net of VAT	2,747.84		
Less: BIR 2306	87.25		
BIR 2307	52.42	VATable Sales	2,747.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.17	VAT Zero Rated Sales	0.00
Add : VAT	209.41	VAT Amount	209.41
TOTAL AMOUNT DUE	2,817.58	TOTAL SALES	2,957.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/350/0/34/02-06-2017/53

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. : 225080309371

Collection Ref. Code	: 1817-38-425-2	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 2250700000-2				
Customer Name	: ALICAWAY,JOSEPHINE C	TOTAL AMOUNT DUE	: 6,179.98	Overdue Bill	: 1
Meter Number	: MTR1092241				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22507000002 BC01/594.1/350/0/34/02-06-2017/53 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041057978983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334687

04186000008

Date : 02-06-2017

BC01/594.1/360/0837043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418600000-8

Collection Ref. Code : 1813-48-746-4

Customer Information----------

Name : ALMAGRO,NUNELO

Premise Address : LOWER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	515895 GS6	Pole No	:	0837043
Serial No	:	71811221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4501
Period From	:	01-04-2017	Prev Rdg	:	4441
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		567.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.84
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 - FEBRUARY 2017		474.83
TOTAL AMOUNT DUE		1,042.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 850.00

Your monthly electricity consumption chart

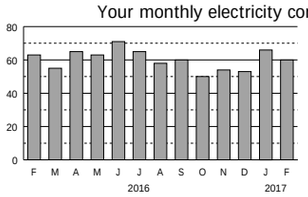

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.83		
Less : VAT	32.99		
Amount Net of VAT	441.84		
Less: BIR 2306	13.75		
BIR 2307	8.27	VATable Sales	441.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.82	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	452.81	TOTAL SALES	474.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/360/0/34/02-06-2017/53

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. : 041057978983

Collection Ref. Code	: 1813-48-746-4	Premise Address	: LOWER,TABIONAN,SAN FERNANDO		
Account ID	: 0418600000-8				
Customer Name	: ALMAGRO,NUNELO	TOTAL AMOUNT DUE	: 1,042.73	Overdue Bill	: 1
Meter Number	: 515895 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04186000008

BC01/594.1/360/0/34/02-06-2017/53

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852750252474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340674

85217000000

Date : 02-06-2017

BC01/594.1/390/1015592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521700000-0

Collection Ref. Code : 1839-81-035-1

Customer Information----------

Name : LABAYEN,ANCINITZ L

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1148240	Pole No	:	1015592
Serial No	:	40103453	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	253
Period From	:	01-04-2017	Prev Rdg	:	223
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		87.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 185.53
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.50
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		23.03
CURRENT BILL - FEBRUARY 2017		125.60
TOTAL AMOUNT DUE		212.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 200.00

Your monthly electricity consumption chart

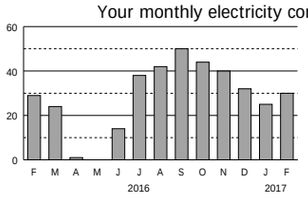

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.60		
Less : VAT	8.23		
Amount Net of VAT	117.37		
Less: BIR 2306	3.45		
BIR 2307	2.06	VATable Sales	117.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.86	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	120.09	TOTAL SALES	125.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/390/0/34/02-06-2017/53

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. : 852750252474

Collection Ref. Code	: 1839-81-035-1	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 8521700000-0				
Customer Name	: LABAYEN,ANCINITZ L	TOTAL AMOUNT DUE	: 212.70	Overdue Bill	: 1
Meter Number	: MTR1148240				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85217000000 BC01/594.1/390/0/34/02-06-2017/53 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257688885579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343807

25775273995

Date : 02-06-2017

BC01/594.1/391/1015592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577527399-5

Collection Ref. Code : 1857-69-455-4

Customer Information----------

Name : LABAYEN,NESTOR DEGUMBIS

Premise Address : LOWER TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012428 EFS6	Pole No	:	1015592
Serial No	:	121436937	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1476
Period From	:	01-04-2017	Prev Rdg	:	1441
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		203.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.32
CURRENT BILL - FEBRUARY 2017		203.01
TOTAL AMOUNT DUE		406.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 210.00

Your monthly electricity consumption chart

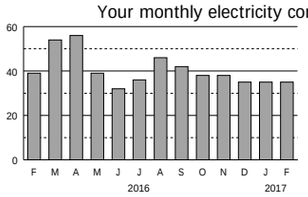

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.01		
Less : VAT	13.79		
Amount Net of VAT	189.22		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.03	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	193.82	TOTAL SALES	203.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/391/0/34/02-06-2017/53

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. : 257688885579

Collection Ref. Code	: 1857-69-455-4	Premise Address	: LOWER TABIONAN,SAN FERNANDO		
Account ID	: 2577527399-5				
Customer Name	: LABAYEN,NESTOR DEGUMBIS	TOTAL AMOUNT DUE	: 406.13	Overdue Bill	: 1
Meter Number	: 012428 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25775273995 BC01/594.1/391/0/34/02-06-2017/53 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311320220811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336840

31186000001

Date : 02-06-2017

BC01/594.1/430/0837071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118600000-1

Collection Ref. Code : 1813-48-410-4

Customer Information----------

Name : OMAMALIN,GILBERT

Premise Address : CENTER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272677GS6	Pole No	:	0837071
Serial No	:	48568695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14295
Period From	:	01-04-2017	Prev Rdg	:	14239
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		557.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.00
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 - FEBRUARY 2017		444.04
TOTAL AMOUNT DUE		1,001.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 657.00

Your monthly electricity consumption chart

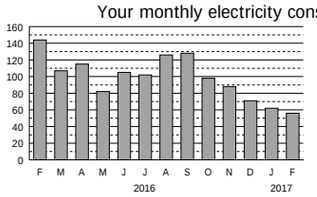

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.04		
Less : VAT	30.89		
Amount Net of VAT	413.15		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.54	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	423.43	TOTAL SALES	444.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/430/0/34/02-06-2017/53

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. : 311320220811

Collection Ref. Code	: 1813-48-410-4	Premise Address	: CENTER,TABIONAN,SAN FERNANDO		
Account ID	: 3118600000-1				
Customer Name	: OMAMALIN,GILBERT	TOTAL AMOUNT DUE	: 1,001.71	Overdue Bill	: 1
Meter Number	: 272677GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31186000001

BC01/594.1/430/0/34/02-06-2017/53

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711761900224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337321

71186000007

Date : 02-06-2017

BC01/594.1/470/0837106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118600000-7

Collection Ref. Code : 1813-48-470-8

Customer Information----------

Name : DEGUMBIS,PEDRO S.

Premise Address : LOWER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272720GS6	Pole No	:	0837106
Serial No	:	47386527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9005
Period From	:	01-04-2017	Prev Rdg	:	8958
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		154.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 176.32
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.57
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		45.45
CURRENT BILL - FEBRUARY 2017		317.65
TOTAL AMOUNT DUE		472.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

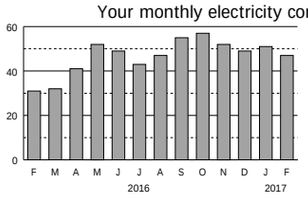

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.65		
Less : VAT	21.69		
Amount Net of VAT	295.96		
Less: BIR 2306	9.03		
BIR 2307	5.47	VATable Sales	295.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.46	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	303.15	TOTAL SALES	317.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/470/0/34/02-06-2017/53

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. : 711761900224

Collection Ref. Code : 1813-48-470-8

Account ID : 7118600000-7

Customer Name : DEGUMBIS,PEDRO S.

Meter Number : 272720GS6

Period : Jan 2017

Premise Address : LOWER,TABIONAN,SAN FERNANDO

TOTAL AMOUNT DUE : 472.09

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 _____

71186000007

BC01/594.1/470/0/34/02-06-2017/53

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331410034060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348974

33186000007

Date : 02-06-2017

BC01/594.1/480/0837113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318600000-7

Collection Ref. Code : 1813-48-680-8

Customer Information----------

Name : DACALOS,ALFREDO

Premise Address : LOWER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1050509	Pole No	:	0837113
Serial No	:	121745664	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1344
Period From	:	01-04-2017	Prev Rdg	:	1310
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		72.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 161.47
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.13
CURRENT BILL - FEBRUARY 2017		194.50
TOTAL AMOUNT DUE		266.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 150.00

Your monthly electricity consumption chart

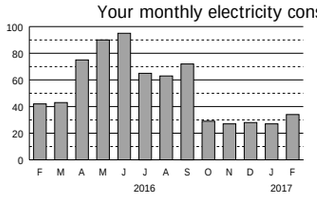

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.50		
Less : VAT	13.10		
Amount Net of VAT	181.40		
Less: BIR 2306	5.47		
BIR 2307	3.30	VATable Sales	181.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.63	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	185.73	TOTAL SALES	194.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/480/0/34/02-06-2017/53

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. : 331410034060

Collection Ref. Code	: 1813-48-680-8	Premise Address	: LOWER,TABIONAN,SAN FERNANDO		
Account ID	: 3318600000-7				
Customer Name	: DACALOS,ALFREDO	TOTAL AMOUNT DUE	: 266.99	Overdue Bill	: 1
Meter Number	: MTR1050509				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33186000007

BC01/594.1/480/0/34/02-06-2017/53

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832237200930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347742

8321245731

Date : 02-06-2017

BC01/594.1/485/0837113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321245673-1

Collection Ref. Code : 1859-38-218-5

Customer Information----------

Name : COSCA,HILTON OMAMALIN

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1154740	Pole No	:	0837113
Serial No	:	133484695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1108
Period From	:	01-04-2017	Prev Rdg	:	983
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		1,465.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.86
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		164.29
CURRENT BILL - FEBRUARY 2017		1,391.59
TOTAL AMOUNT DUE		2,856.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,234.00

Your monthly electricity consumption chart

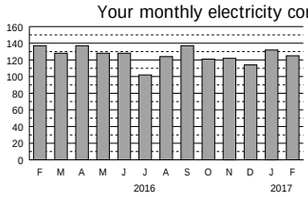

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.59		
Less : VAT	98.60		
Amount Net of VAT	1,292.99		
Less: BIR 2306	41.08		
BIR 2307	24.67	VATable Sales	1,292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.24	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,325.84	TOTAL SALES	1,391.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/485/0/34/02-06-2017/53

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. : 832237200930

Collection Ref. Code	: 1859-38-218-5	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 8321245673-1				
Customer Name	: COSCA,HILTON OMAMALIN	TOTAL AMOUNT DUE	: 2,856.87	Overdue Bill	: 1
Meter Number	: MTR1154740				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8321245731 BC01/594.1/485/0/34/02-06-2017/53 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232963915241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348854

23286000007

Date : 02-06-2017

BC01/594.1/490/0837085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328600000-7

Collection Ref. Code : 1813-63-407-6

Customer Information----------

Name : BARAWIS,ROSEMARIE C.

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082869	Pole No	:	0837085
Serial No	:	40015006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	511
Period From	:	01-04-2017	Prev Rdg	:	479
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		180.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.57
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		28.66
CURRENT BILL - FEBRUARY 2017		185.75
TOTAL AMOUNT DUE		366.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 218.00

Your monthly electricity consumption chart

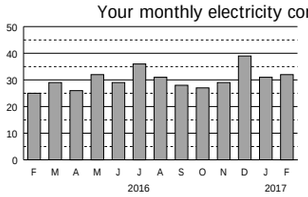

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.75		
Less : VAT	12.63		
Amount Net of VAT	173.12		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.69	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	177.32	TOTAL SALES	185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/490/0/34/02-06-2017/53

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. : 232963915241

Collection Ref. Code	: 1813-63-407-6	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 2328600000-7				
Customer Name	: BARAWIS,ROSEMARIE C.	TOTAL AMOUNT DUE	: 366.21	Overdue Bill	: 1
Meter Number	: MTR1082869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23286000007

BC01/594.1/490/0/34/02-06-2017/53

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935176013609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331085

93507000003

Date : 02-06-2017

BC01/594.1/530/0837162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350700000-3

Collection Ref. Code : 1817-43-047-5

Customer Information----------

Name : CANOY,CLARINA D

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	368794GS6	Pole No	:	0837162
Serial No	:	02108156	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5298
Period From	:	01-04-2017	Prev Rdg	:	5249
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		710.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.81
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		48.73
CURRENT BILL - FEBRUARY 2017		343.38
TOTAL AMOUNT DUE		1,053.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 220.00

Your monthly electricity consumption chart

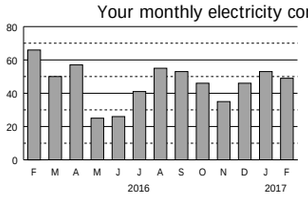

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.38		
Less : VAT	23.91		
Amount Net of VAT	319.47		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	319.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.58	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	327.49	TOTAL SALES	343.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/530/0/34/02-06-2017/53

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. : 935176013609

Collection Ref. Code	: 1817-43-047-5	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 9350700000-3				
Customer Name	: CANOY,CLARINA D	TOTAL AMOUNT DUE	: 1,053.94	Overdue Bill	: 1
Meter Number	: 368794GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93507000003

BC01/594.1/530/0/34/02-06-2017/53

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926638497365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345760

92689074109

Date : 02-06-2017

BC01/594.1/573/1486835/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268907410-9

Collection Ref. Code : 1859-62-218-6

Customer Information----------

Name : BARITOS,JASMIN MONTERDE

Premise Address : TABIONAN,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037676	Pole No	:	1486835
Serial No	:	126815730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1200
Period From	:	01-04-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	136	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		307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 150.59
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.46
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 - FEBRUARY 2017		281.41
TOTAL AMOUNT DUE		589.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 196.00

Your monthly electricity consumption chart

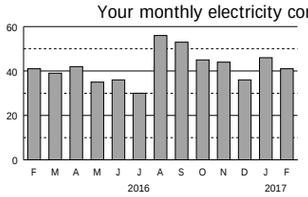

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.41		
Less : VAT	19.38		
Amount Net of VAT	262.03		
Less: BIR 2306	8.08		
BIR 2307	4.85	VATable Sales	262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.10	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	268.48	TOTAL SALES	281.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/573/0/34/02-06-2017/53

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. : 926638497365

Collection Ref. Code	: 1859-62-218-6	Premise Address	: TABIONAN,SAN FERNANDO,CEBU		
Account ID	: 9268907410-9				
Customer Name	: BARITOS,JASMIN MONTERDE	TOTAL AMOUNT DUE	: 589.26	Overdue Bill	: 1
Meter Number	: MTR1037676				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92689074109 BC01/594.1/573/0/34/02-06-2017/53 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461029842697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346539

46192908971

Date : 02-06-2017

BC01/594.1/574/1486820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619290897-1

Collection Ref. Code : 1859-62-239-9

Customer Information----------

Name : BARITOS,ROLANDO VILLASORDA

Premise Address : TABIONAN,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1048196	Pole No	:	1486820
Serial No	:	126816463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	802
Period From	:	01-04-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	136	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		92.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.53
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		21.54
CURRENT BILL - FEBRUARY 2017		117.62
TOTAL AMOUNT DUE		210.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 100.00

Your monthly electricity consumption chart

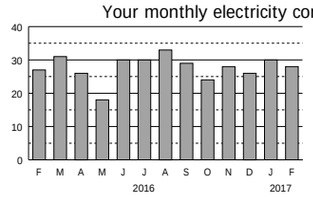

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.62		
Less : VAT	7.71		
Amount Net of VAT	109.91		
Less: BIR 2306	3.22		
BIR 2307	1.93	VATable Sales	109.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	112.47	TOTAL SALES	117.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/574/0/34/02-06-2017/53

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. : 461029842697

Collection Ref. Code	: 1859-62-239-9	Premise Address	: TABIONAN,SAN FERNANDO,CEBU
Account ID	: 4619290897-1		
Customer Name	: BARITOS,ROLANDO VILLASORDA	TOTAL AMOUNT DUE	: 210.15
Meter Number	: MTR1048196		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46192908971

BC01/594.1/574/0/34/02-06-2017/53

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011611583283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336310

01186000004

Date : 02-06-2017

BC01/594.1/580/1017842/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118600000-4

Collection Ref. Code : 1813-48-326-4

Customer Information----------

Name : CANOY,IRENEO G.

Premise Address : CENTER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397875 GS6	Pole No	:	1017842
Serial No	:	2003160603	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5111
Period From	:	01-04-2017	Prev Rdg	:	5036
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		372.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 89.47
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.91
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		88.81
CURRENT BILL - FEBRUARY 2017		712.10
TOTAL AMOUNT DUE		1,084.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 500.00

Your monthly electricity consumption chart

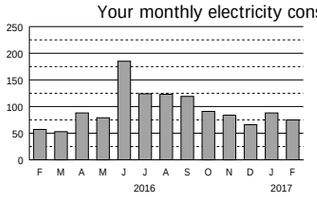

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.10		
Less : VAT	49.95		
Amount Net of VAT	662.15		
Less: BIR 2306	20.81		
BIR 2307	12.53	VATable Sales	662.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.81	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	678.76	TOTAL SALES	712.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/580/0/34/02-06-2017/53

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. : 011611583283

Collection Ref. Code	: 1813-48-326-4	Premise Address	: CENTER,TABIONAN,SAN FERNANDO		
Account ID	: 0118600000-4				
Customer Name	: CANOY,IRENEO G.	TOTAL AMOUNT DUE	: 1,084.13	Overdue Bill	: 1
Meter Number	: 397875 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01186000004 BC01/594.1/580/0/34/02-06-2017/53 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721143732981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343204

72186000005

Date : 02-06-2017

BC01/594.1/620/1017842/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218600000-5

Collection Ref. Code : 1813-48-626-3

Customer Information----------

Name : ABALO,ALBERTO

Premise Address : CENTER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272722GS6	Pole No	:	1017842
Serial No	:	49503469	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3734
Period From	:	01-04-2017	Prev Rdg	:	3723
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	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		75.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
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 103.81	- 103.81
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.93
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		6.05
CURRENT BILL - FEBRUARY 2017		12.56
TOTAL AMOUNT DUE		88.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 300.00

Your monthly electricity consumption chart

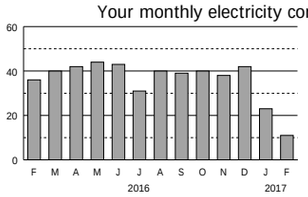

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.56		
Less : VAT	0.78		
Amount Net of VAT	11.78		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	11.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	12.12	TOTAL SALES	12.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/620/0/34/02-06-2017/53

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. : 721143732981

Collection Ref. Code	: 1813-48-626-3	Premise Address	: CENTER,TABIONAN,SAN FERNANDO		
Account ID	: 7218600000-5				
Customer Name	: ABALO,ALBERTO	TOTAL AMOUNT DUE	: 88.18	Overdue Bill	: 1
Meter Number	: 272722GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72186000005

BC01/594.1/620/0/34/02-06-2017/53

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731783270080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348745

73186000003

Date : 02-06-2017

BC01/594.1/630/0837190/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318600000-3

Collection Ref. Code : 1813-48-707-3

Customer Information----------

Name : ABALO,LOTELDO

Premise Address : CENTER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340554GS6	Pole No	:	0837190
Serial No	:	42488678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6043
Period From	:	01-04-2017	Prev Rdg	:	5987
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		325.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
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		58.90
CURRENT BILL - FEBRUARY 2017		438.81
TOTAL AMOUNT DUE		763.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 445.00

Your monthly electricity consumption chart

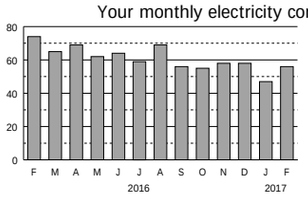

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.81		
Less : VAT	30.33		
Amount Net of VAT	408.48		
Less: BIR 2306	12.65		
BIR 2307	7.64	VATable Sales	408.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.19	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	418.52	TOTAL SALES	438.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/630/0/34/02-06-2017/53

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. : 731783270080

Collection Ref. Code	: 1813-48-707-3	Premise Address	: CENTER,TABIONAN,SAN FERNANDO		
Account ID	: 7318600000-3				
Customer Name	: ABALO,LOTELDO	TOTAL AMOUNT DUE	: 763.81	Overdue Bill	: 1
Meter Number	: 340554GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73186000003 BC01/594.1/630/0/34/02-06-2017/53 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211418738047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336109

21186000002

Date : 02-06-2017

BC01/594.1/650/0837190/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118600000-2

Collection Ref. Code : 1813-48-386-8

Customer Information----------

Name : SECUYA,PILARIO

Premise Address : CENTER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272706GS6	Pole No	:	0837190
Serial No	:	44769043	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5655
Period From	:	01-04-2017	Prev Rdg	:	5618
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		300.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.11
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		33.31
CURRENT BILL - FEBRUARY 2017		216.39
TOTAL AMOUNT DUE		516.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 534.00

Your monthly electricity consumption chart

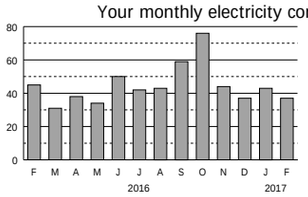

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.39		
Less : VAT	14.77		
Amount Net of VAT	201.62		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	201.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.79	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	206.56	TOTAL SALES	216.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/650/0/34/02-06-2017/53

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. : 211418738047

Collection Ref. Code	: 1813-48-386-8	Premise Address	: CENTER,TABIONAN,SAN FERNANDO		
Account ID	: 2118600000-2				
Customer Name	: SECUYA,PILARIO	TOTAL AMOUNT DUE	: 516.81	Overdue Bill	: 1
Meter Number	: 272706GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21186000002

BC01/594.1/650/0/34/02-06-2017/53

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261690621483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345764

26186000001

Date : 02-06-2017

BC01/594.1/680/0837204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618600000-1

Collection Ref. Code : 1813-49-263-8

Customer Information----------

Name : SEGUNDO,ROEL

Premise Address : CENTRO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272705GS6	Pole No	:	0837204
Serial No	:	46982307	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9870
Period From	:	01-04-2017	Prev Rdg	:	9784
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		546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 70.72
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.64
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		104.07
CURRENT BILL - FEBRUARY 2017		849.89
TOTAL AMOUNT DUE		1,396.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

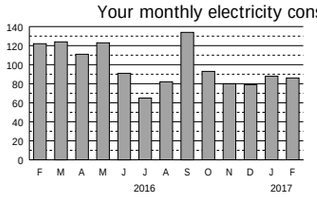

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.36		
Amount Net of VAT	790.53		
Less: BIR 2306	24.75		
BIR 2307	14.99	VATable Sales	790.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.79	VAT Zero Rated Sales	0.00
Add : VAT	59.36	VAT Amount	59.36
TOTAL AMOUNT DUE	810.15	TOTAL SALES	849.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/680/0/34/02-06-2017/53

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. : 261690621483

Collection Ref. Code	: 1813-49-263-8	Premise Address	: CENTRO,TABIONAN,SAN FERNANDO		
Account ID	: 2618600000-1				
Customer Name	: SEGUNDO,ROEL	TOTAL AMOUNT DUE	: 1,396.61	Overdue Bill	: 1
Meter Number	: 272705GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26186000001

BC01/594.1/680/0/34/02-06-2017/53

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181625514524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338727

18186000008

Date : 02-06-2017

BC01/594.1/690/0837204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818600000-8

Collection Ref. Code : 1813-52-140-9

Customer Information----------

Name : BARITOS,AGAPITO C.

Premise Address : PROPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272711GS6	Pole No	:	0837204
Serial No	:	46367105	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9904
Period From	:	01-04-2017	Prev Rdg	:	9873
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		1,117.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 126.42
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 8.94
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		30.14
CURRENT BILL - FEBRUARY 2017		201.26
TOTAL AMOUNT DUE		1,318.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 300.00

Your monthly electricity consumption chart

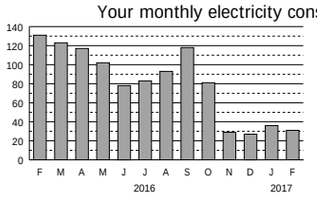

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.26		
Less : VAT	14.51		
Amount Net of VAT	186.75		
Less: BIR 2306	6.05		
BIR 2307	3.44	VATable Sales	186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.26	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	191.77	TOTAL SALES	201.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/690/0/34/02-06-2017/53

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. : 181625514524

Collection Ref. Code	: 1813-52-140-9	Premise Address	: PROPER,TABIONAN,SAN FERNANDO		
Account ID	: 1818600000-8				
Customer Name	: BARITOS,AGAPITO C.	TOTAL AMOUNT DUE	: 1,318.69	Overdue Bill	: 3
Meter Number	: 272711GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18186000008 BC01/594.1/690/0/34/02-06-2017/53 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461051979521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346609

46186000009

Date : 02-06-2017

BC01/594.1/700/0837204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618600000-9

Collection Ref. Code : 1813-49-275-1

Customer Information----------

Name : BARITOS,JAIME

Premise Address : CENTRO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272702GS6	Pole No	:	0837204
Serial No	:	47485935	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7015
Period From	:	01-04-2017	Prev Rdg	:	6965
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		405.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 182.63
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.83
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		48.94
CURRENT BILL - FEBRUARY 2017		343.14
TOTAL AMOUNT DUE		748.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 700.00

Your monthly electricity consumption chart

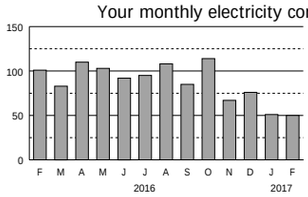

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.14		
Less : VAT	23.63		
Amount Net of VAT	319.51		
Less: BIR 2306	9.84		
BIR 2307	5.91	VATable Sales	319.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.76	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	327.39	TOTAL SALES	343.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/700/0/34/02-06-2017/53

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. : 461051979521

Collection Ref. Code	: 1813-49-275-1	Premise Address	: CENTRO,TABIONAN,SAN FERNANDO
Account ID	: 4618600000-9		
Customer Name	: BARITOS,JAIME	TOTAL AMOUNT DUE	: 748.14 Overdue Bill : 1
Meter Number	: 272702GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46186000009 BC01/594.1/700/0/34/02-06-2017/53 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511077222230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336012

51186000009

Date : 02-06-2017

BC01/594.1/770/0873761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118600000-9

Collection Ref. Code : 1813-48-431-7

Customer Information----------

Name : TANAJURA,BONIFACIO

Premise Address : LOWER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272687GS6	Pole No	:	0873761
Serial No	:	48152450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5321
Period From	:	01-04-2017	Prev Rdg	:	5285
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		197.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.39
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 - FEBRUARY 2017		214.10
TOTAL AMOUNT DUE		411.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 250.00

Your monthly electricity consumption chart

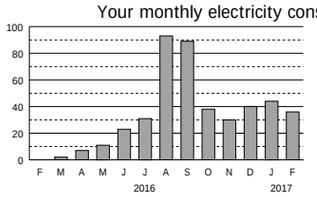

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.10		
Less : VAT	14.74		
Amount Net of VAT	199.36		
Less: BIR 2306	6.14		
BIR 2307	3.64	VATable Sales	199.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.58	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	204.32	TOTAL SALES	214.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/770/0/34/02-06-2017/53

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. : 511077222230

Collection Ref. Code	: 1813-48-431-7	Premise Address	: LOWER,TABIONAN,SAN FERNANDO		
Account ID	: 5118600000-9				
Customer Name	: TANAJURA,BONIFACIO	TOTAL AMOUNT DUE	: 411.82	Overdue Bill	: 1
Meter Number	: 272687GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51186000009

BC01/594.1/770/0/34/02-06-2017/53

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361132311973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346500

36186000000

Date : 02-06-2017

BC01/594.1/780/0873761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618600000-0

Collection Ref. Code : 1813-49-269-7

Customer Information----------

Name : ALIASOT,DOMICIANO B.

Premise Address : CENTRO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272732GS6	Pole No	:	0873761
Serial No	:	41832843	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11687
Period From	:	01-04-2017	Prev Rdg	:	11618
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		713.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 116.95
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.25
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		78.79
CURRENT BILL - FEBRUARY 2017		617.95
TOTAL AMOUNT DUE		1,331.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,272.00

Your monthly electricity consumption chart

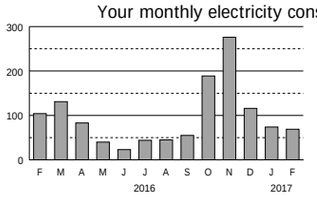

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.95		
Less : VAT	43.22		
Amount Net of VAT	574.73		
Less: BIR 2306	17.99		
BIR 2307	10.84	VATable Sales	574.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.90	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	589.12	TOTAL SALES	617.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/780/0/34/02-06-2017/53

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. : 361132311973

Collection Ref. Code	: 1813-49-269-7	Premise Address	: CENTRO,TABIONAN,SAN FERNANDO
Account ID	: 3618600000-0		
Customer Name	: ALIASOT,DOMICIANO B.	TOTAL AMOUNT DUE	: 1,331.63
Meter Number	: 272732GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36186000000

BC01/594.1/780/0/34/02-06-2017/53

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770325944646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332343

77078106471

Date : 02-06-2017

BC01/594.1/791/0873775/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707810647-1

Collection Ref. Code : 1857-72-713-4

Customer Information----------

Name : LUNDAY,MAXIMO JR. DEGRAN

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012733 EFS6	Pole No	:	0873775
Serial No	:	121438187	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	807
Period From	:	01-04-2017	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	136	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		200.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.56
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		8.29
CURRENT BILL - FEBRUARY 2017		17.30
TOTAL AMOUNT DUE		217.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 100.00

Your monthly electricity consumption chart

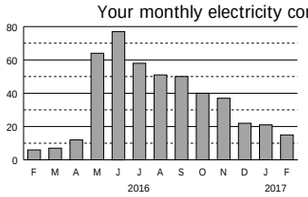

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.30		
Less : VAT	1.09		
Amount Net of VAT	16.21		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	16.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/791/0/34/02-06-2017/53

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. : 770325944646

Collection Ref. Code	: 1857-72-713-4	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 7707810647-1				
Customer Name	: LUNDAY,MAXIMO JR. DEGRAN	TOTAL AMOUNT DUE	: 217.77	Overdue Bill	: 2
Meter Number	: 012733 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77078106471

BC01/594.1/791/0/34/02-06-2017/53

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550712951203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340162

55096000009

Date : 02-06-2017

BC01/594.1/810/0873824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509600000-9

Collection Ref. Code : 1815-64-698-5

Customer Information----------

Name : CANDILANZA,LEONARDA A.

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1085869	Pole No	:	0873824
Serial No	:	40039685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	457
Period From	:	01-04-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	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		93.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
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		7.53
CURRENT BILL - FEBRUARY 2017		14.41
TOTAL AMOUNT DUE		108.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 17.00

Your monthly electricity consumption chart

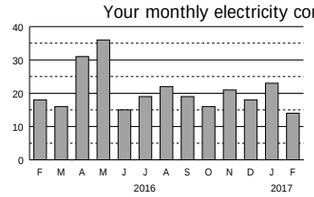

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.41		
Less : VAT	0.83		
Amount Net of VAT	13.58		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.10	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.93	TOTAL SALES	14.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/810/0/34/02-06-2017/53

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. : 550712951203

Collection Ref. Code	: 1815-64-698-5	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 5509600000-9				
Customer Name	: CANDILANZA,LEONARDA A.	TOTAL AMOUNT DUE	: 108.38	Overdue Bill	: 1
Meter Number	: MTR1085869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55096000009

BC01/594.1/810/0/34/02-06-2017/53

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421095837489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342048

42186000008

Date : 02-06-2017

BC01/594.1/830/0873824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218600000-8

Collection Ref. Code : 1813-48-566-6

Customer Information----------

Name : GENERALAO,ARSENIO

Premise Address : UPPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270930GS6	Pole No	:	0873824
Serial No	:	44304415	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8617
Period From	:	01-04-2017	Prev Rdg	:	8572
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		192.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.89
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		43.63
CURRENT BILL - FEBRUARY 2017		305.27
TOTAL AMOUNT DUE		497.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 230.00

Your monthly electricity consumption chart

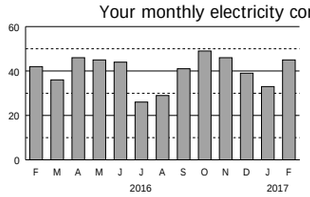

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.27		
Less : VAT	20.89		
Amount Net of VAT	284.38		
Less: BIR 2306	8.72		
BIR 2307	5.26	VATable Sales	284.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.40	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	291.29	TOTAL SALES	305.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/830/0/34/02-06-2017/53

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. : 421095837489

Collection Ref. Code	: 1813-48-566-6	Premise Address	: UPPER,TABIONAN,SAN FERNANDO		
Account ID	: 4218600000-8				
Customer Name	: GENERALAO,ARSENIO	TOTAL AMOUNT DUE	: 497.78	Overdue Bill	: 1
Meter Number	: 270930GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42186000008 BC01/594.1/830/0/34/02-06-2017/53 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235400319781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331584

23507000000

Date : 02-06-2017

BC01/594.1/850/0873824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350700000-0

Collection Ref. Code : 1817-41-632-4

Customer Information----------

Name : ALSA,JUAN G

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	365460GS6	Pole No	:	0873824
Serial No	:	2002110430	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5050
Period From	:	01-04-2017	Prev Rdg	:	4997
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		322.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		55.79
CURRENT BILL - FEBRUARY 2017		415.83
TOTAL AMOUNT DUE		738.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 415.00

Your monthly electricity consumption chart

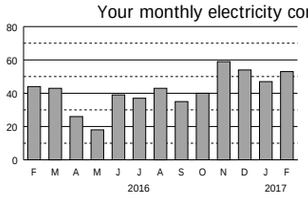

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.83		
Less : VAT	28.75		
Amount Net of VAT	387.08		
Less: BIR 2306	11.98		
BIR 2307	7.24	VATable Sales	387.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.86	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	396.61	TOTAL SALES	415.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/850/0/34/02-06-2017/53

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. : 235400319781

Collection Ref. Code	: 1817-41-632-4	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 2350700000-0				
Customer Name	: ALSA,JUAN G	TOTAL AMOUNT DUE	: 738.23	Overdue Bill	: 1
Meter Number	: 365460GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23507000000

BC01/594.1/850/0/34/02-06-2017/53

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486651392528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341067

48696000008

Date : 02-06-2017

BC01/594.1/910/0905620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869600000-8

Collection Ref. Code : 1817-18-263-3

Customer Information----------

Name : BARNAYJA,LIBERATA T

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083024	Pole No	:	0905620
Serial No	:	40016746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	581
Period From	:	01-04-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	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		189.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 171.20
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.30
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		21.78
CURRENT BILL - FEBRUARY 2017		119.80
TOTAL AMOUNT DUE		309.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 187.00

Your monthly electricity consumption chart

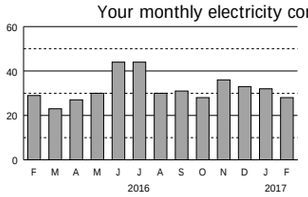

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.80		
Less : VAT	7.94		
Amount Net of VAT	111.86		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.58	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	114.52	TOTAL SALES	119.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/910/0/34/02-06-2017/53

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. : 486651392528

Collection Ref. Code	: 1817-18-263-3	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 4869600000-8				
Customer Name	: BARNAYJA,LIBERATA T	TOTAL AMOUNT DUE	: 309.16	Overdue Bill	: 1
Meter Number	: MTR1083024				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48696000008 BC01/594.1/910/0/34/02-06-2017/53 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676319470943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335276

67696000008

Date : 02-06-2017

BC01/594.1/990/0874942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769600000-8

Collection Ref. Code : 1817-18-053-3

Customer Information----------

Name : CANOY,ALBERTO A

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132284WS6	Pole No	:	0874942
Serial No	:	66303688	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7949
Period From	:	01-04-2017	Prev Rdg	:	7876
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		710.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.09
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		86.12
CURRENT BILL - FEBRUARY 2017		690.11
TOTAL AMOUNT DUE		1,400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 704.00

Your monthly electricity consumption chart

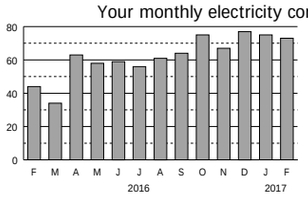

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.11		
Less : VAT	48.33		
Amount Net of VAT	641.78		
Less: BIR 2306	20.14		
BIR 2307	12.14	VATable Sales	641.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.50	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	657.83	TOTAL SALES	690.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/990/0/34/02-06-2017/53

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. : 676319470943

Collection Ref. Code	: 1817-18-053-3	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 6769600000-8				
Customer Name	: CANOY,ALBERTO A	TOTAL AMOUNT DUE	: 1,400.70	Overdue Bill	: 1
Meter Number	: 132284WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67696000008

BC01/594.1/990/0/34/02-06-2017/53

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666597240004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329995

66696000000

Date : 02-06-2017

BC01/594.1/1030/0905655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669600000-0

Collection Ref. Code : 1817-17-881-4

Customer Information----------

Name : GENERALE,PONCIANO L

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335670GS6	Pole No	:	0905655
Serial No	:	45045665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5722
Period From	:	01-04-2017	Prev Rdg	:	5672
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		184.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.36
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		48.39
CURRENT BILL - FEBRUARY 2017		338.17
TOTAL AMOUNT DUE		522.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 329.00

Your monthly electricity consumption chart

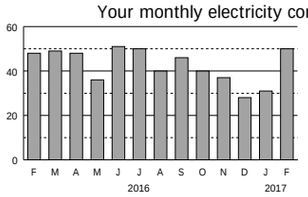

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.17		
Less : VAT	23.10		
Amount Net of VAT	315.07		
Less: BIR 2306	9.62		
BIR 2307	5.82	VATable Sales	315.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.63	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	322.73	TOTAL SALES	338.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1030/0/34/02-06-2017/53

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. : 666597240004

Collection Ref. Code	: 1817-17-881-4	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 6669600000-0				
Customer Name	: GENERALE,PONCIANO L	TOTAL AMOUNT DUE	: 522.18	Overdue Bill	: 1
Meter Number	: 335670GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66696000000 BC01/594.1/1030/0/34/02-06-2017/53 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766104892022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349342

76696000009

Date : 02-06-2017

BC01/594.1/1050/0905522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669600000-9

Collection Ref. Code : 1817-17-887-3

Customer Information----------

Name : ABALO,ROLANDO B

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054729	Pole No	:	0905522
Serial No	:	121438901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	658
Period From	:	01-04-2017	Prev Rdg	:	602
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		294.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.64
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		58.82
CURRENT BILL - FEBRUARY 2017		438.12
TOTAL AMOUNT DUE		732.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 735.00

Your monthly electricity consumption chart

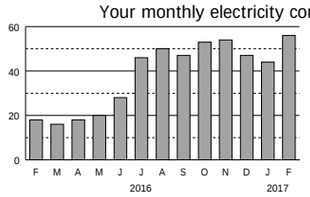

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.12		
Less : VAT	30.25		
Amount Net of VAT	407.87		
Less: BIR 2306	12.61		
BIR 2307	7.62	VATable Sales	407.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.64	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	417.89	TOTAL SALES	438.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1050/0/34/02-06-2017/53

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. : 766104892022

Collection Ref. Code	: 1817-17-887-3	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 7669600000-9				
Customer Name	: ABALO,ROLANDO B	TOTAL AMOUNT DUE	: 732.84	Overdue Bill	: 1
Meter Number	: MTR1054729				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76696000009 BC01/594.1/1050/0/34/02-06-2017/53 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562271073135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347741

56217000001

Date : 02-06-2017

BC01/594.1/1090/0439786/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621700000-1

Collection Ref. Code : 1839-56-155-6

Customer Information----------

Name : ALIMPOLOS,ANTONIO P

Premise Address : NAR-ARCO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070048	Pole No	:	0439786
Serial No	:	125283962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	967
Period From	:	01-04-2017	Prev Rdg	:	927
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		198.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.46
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		35.67
CURRENT BILL - FEBRUARY 2017		230.86
TOTAL AMOUNT DUE		428.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

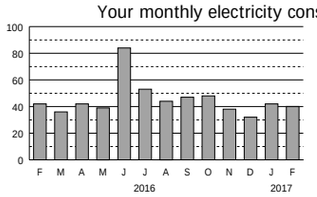

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.86		
Less : VAT	15.64		
Amount Net of VAT	215.22		
Less: BIR 2306	6.53		
BIR 2307	3.92	VATable Sales	215.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.77	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	220.41	TOTAL SALES	230.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1090/0/34/02-06-2017/53

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. : 562271073135

Collection Ref. Code	: 1839-56-155-6	Premise Address	: NAR-ARCO,TABIONAN,SAN FERNANDO
Account ID	: 5621700000-1		
Customer Name	: ALIMPOLOS,ANTONIO P	TOTAL AMOUNT DUE	: 428.86
Meter Number	: MTR1070048	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56217000001 BC01/594.1/1090/0/34/02-06-2017/53 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362457232705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347097

36217000003

Date : 02-06-2017

BC01/594.1/1100/0439800/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621700000-3

Collection Ref. Code : 1839-56-137-8

Customer Information----------

Name : ALIMPOLOS,SUSANA A

Premise Address : NAG-ARCO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	420914GS6	Pole No	:	0439800
Serial No	:	2003212564	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6090
Period From	:	01-04-2017	Prev Rdg	:	5977
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		643.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		8.48
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		151.87
CURRENT BILL - FEBRUARY 2017		1,288.19
TOTAL AMOUNT DUE		1,932.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

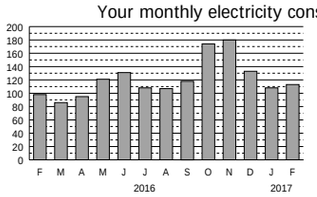

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.19		
Less : VAT	92.36		
Amount Net of VAT	1,195.83		
Less: BIR 2306	38.48		
BIR 2307	22.84	VATable Sales	1,195.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.51	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,226.87	TOTAL SALES	1,288.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1100/0/34/02-06-2017/53

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. : 362457232705

Collection Ref. Code	: 1839-56-137-8	Premise Address	: NAG-ARCO,TABIONAN,SAN FERNANDO		
Account ID	: 3621700000-3				
Customer Name	: ALIMPOLOS,SUSANA A	TOTAL AMOUNT DUE	: 1,932.14	Overdue Bill	: 1
Meter Number	: 420914GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36217000003

BC01/594.1/1100/0/34/02-06-2017/53

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482110668339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338617

48217000008

Date : 02-06-2017

BC01/594.1/1250/0434112/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821700000-8

Collection Ref. Code : 1839-56-902-6

Customer Information----------

Name : PARADERO,ROSALINO P

Premise Address : NAG-ARCO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421323GS6	Pole No	:	0434112
Serial No	:	57292952	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5108
Period From	:	01-04-2017	Prev Rdg	:	5062
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		200.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		44.58
CURRENT BILL - FEBRUARY 2017		312.05
TOTAL AMOUNT DUE		512.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 350.00

Your monthly electricity consumption chart

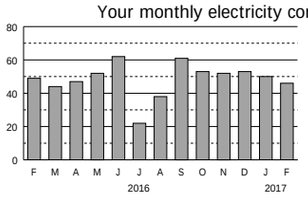

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.05		
Less : VAT	21.33		
Amount Net of VAT	290.72		
Less: BIR 2306	8.90		
BIR 2307	5.38	VATable Sales	290.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.44	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	297.77	TOTAL SALES	312.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1250/0/34/02-06-2017/53

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. : 482110668339

Collection Ref. Code	: 1839-56-902-6	Premise Address	: NAG-ARCO,TABIONAN,SAN FERNANDO		
Account ID	: 4821700000-8				
Customer Name	: PARADERO,ROSALINO P	TOTAL AMOUNT DUE	: 512.88	Overdue Bill	: 1
Meter Number	: 421323GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48217000008 BC01/594.1/1250/0/34/02-06-2017/53 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053024888053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341009

05376000005

Date : 02-06-2017

BC01/594.1/1400/0873880/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537600000-5

Collection Ref. Code : 1813-37-236-5

Customer Information----------

Name : CABARSE,SIXTO S.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	264025GS6	Pole No	:	0873880
Serial No	:	46981002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12013
Period From	:	01-04-2017	Prev Rdg	:	11939
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		625.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.40
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		87.08
CURRENT BILL - FEBRUARY 2017		697.40
TOTAL AMOUNT DUE		1,323.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 582.28

Your monthly electricity consumption chart

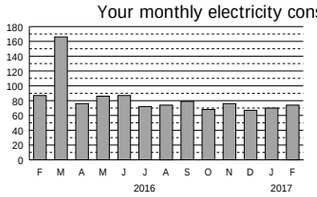

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.40		
Less : VAT	48.76		
Amount Net of VAT	648.64		
Less: BIR 2306	20.31		
BIR 2307	12.27	VATable Sales	648.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.06	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	664.82	TOTAL SALES	697.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1400/0/34/02-06-2017/53

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. : 053024888053

Collection Ref. Code	: 1813-37-236-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0537600000-5				
Customer Name	: CABARSE,SIXTO S.	TOTAL AMOUNT DUE	: 1,323.24	Overdue Bill	: 1
Meter Number	: 264025GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05376000005 BC01/594.1/1400/0/34/02-06-2017/53 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521675192908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341406

52196000005

Date : 02-06-2017

BC01/594.1/1415/0873901/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219600000-5

Collection Ref. Code : 1815-87-164-4

Customer Information----------

Name : SUMALINOG,BIENVENIDO P

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120691	Pole No	:	0873901
Serial No	:	84440508	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1358
Period From	:	01-04-2017	Prev Rdg	:	1290
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		702.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 115.29
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.13
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		77.65
CURRENT BILL - FEBRUARY 2017		609.04
TOTAL AMOUNT DUE		1,311.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 758.00

Your monthly electricity consumption chart

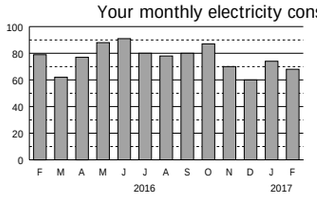

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.04		
Less : VAT	42.59		
Amount Net of VAT	566.45		
Less: BIR 2306	17.73		
BIR 2307	10.68	VATable Sales	566.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.04	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	580.63	TOTAL SALES	609.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1415/0/34/02-06-2017/53

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. : 521675192908

Collection Ref. Code	: 1815-87-164-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5219600000-5				
Customer Name	: SUMALINOG,BIENVENIDO P	TOTAL AMOUNT DUE	: 1,311.51	Overdue Bill	: 1
Meter Number	: MTR1120691				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52196000005

BC01/594.1/1415/0/34/02-06-2017/53

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790813455583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343405

79096000009

Date : 02-06-2017

BC01/594.1/1430/0873901/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909600000-9

Collection Ref. Code : 1815-80-725-3

Customer Information----------

Name : PAYPA,JULIETA D

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408981GS6	Pole No	:	0873901
Serial No	:	2003220371	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5881
Period From	:	01-04-2017	Prev Rdg	:	5818
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		675.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
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		72.05
CURRENT BILL - FEBRUARY 2017		565.16
TOTAL AMOUNT DUE		1,240.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 445.00

Your monthly electricity consumption chart

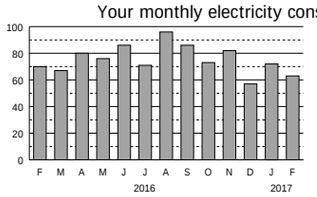

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.16		
Less : VAT	39.56		
Amount Net of VAT	525.60		
Less: BIR 2306	16.48		
BIR 2307	9.91	VATable Sales	525.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	538.77	TOTAL SALES	565.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1430/0/34/02-06-2017/53

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. : 790813455583

Collection Ref. Code	: 1815-80-725-3	Premise Address	: MAGSICO,SAN FERNANDO
Account ID	: 7909600000-9		
Customer Name	: PAYPA,JULIETA D	TOTAL AMOUNT DUE	: 1,240.88
Meter Number	: 408981GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79096000009 BC01/594.1/1430/0/34/02-06-2017/53 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653743776333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342334

65376000009

Date : 02-06-2017

BC01/594.1/1440/0873894/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537600000-9

Collection Ref. Code : 1813-37-269-1

Customer Information----------

Name : CANONO,DOMINGO C

Premise Address : MAGSICO,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428419GS6	Pole No	:	0873894
Serial No	:	62832219	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5051
Period From	:	01-04-2017	Prev Rdg	:	5004
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	508	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		446.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		46.19
CURRENT BILL - FEBRUARY 2017		324.24
TOTAL AMOUNT DUE		771.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 400.00

Your monthly electricity consumption chart

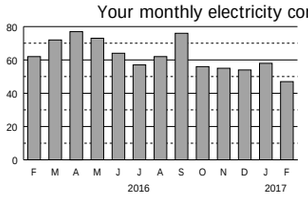

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.24		
Less : VAT	22.40		
Amount Net of VAT	301.84		
Less: BIR 2306	9.33		
BIR 2307	5.59	VATable Sales	301.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.92	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	309.32	TOTAL SALES	324.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1440/0/34/02-06-2017/53

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. : 653743776333

Collection Ref. Code	: 1813-37-269-1	Premise Address	: MAGSICO,MAGSICO,SAN FERNANDO		
Account ID	: 6537600000-9				
Customer Name	: CANONO,DOMINGO C	TOTAL AMOUNT DUE	: 771.23	Overdue Bill	: 1
Meter Number	: 428419GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65376000009 BC01/594.1/1440/0/34/02-06-2017/53 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965417440467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348767

96576000002

Date : 02-06-2017

BC01/594.1/1470/0873922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657600000-2

Collection Ref. Code : 1813-39-803-8

Customer Information----------

Name : SABAYTON,RICARDO C.

Premise Address : PROPER,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103379	Pole No	:	0873922
Serial No	:	129124268	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	633
Period From	:	01-04-2017	Prev Rdg	:	593
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		513.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 180.97
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.70
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		36.46
CURRENT BILL - FEBRUARY 2017		237.95
TOTAL AMOUNT DUE		751.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 300.00

Your monthly electricity consumption chart

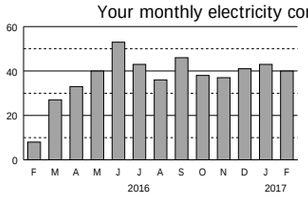

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.95		
Less : VAT	16.40		
Amount Net of VAT	221.55		
Less: BIR 2306	6.84		
BIR 2307	4.05	VATable Sales	221.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.66	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	227.06	TOTAL SALES	237.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1470/0/34/02-06-2017/53

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. : 965417440467

Collection Ref. Code	: 1813-39-803-8	Premise Address	: PROPER,MAGSICO,SAN FERNANDO		
Account ID	: 9657600000-2				
Customer Name	: SABAYTON,RICARDO C.	TOTAL AMOUNT DUE	: 751.12	Overdue Bill	: 1
Meter Number	: MTR1103379				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96576000002 BC01/594.1/1470/0/34/02-06-2017/53 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953185964747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341531

95318610144

Date : 02-06-2017

BC01/594.1/1471/0873922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531861014-4

Collection Ref. Code : 1857-72-947-1

Customer Information----------

Name : CEBALLOS,FAUSTA VILLASAN

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012732 EFS6	Pole No	:	0873922
Serial No	:	121438203	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2743
Period From	:	01-04-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	122	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		1,003.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 63.47
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.67
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		107.54
CURRENT BILL - FEBRUARY 2017		879.48
TOTAL AMOUNT DUE		1,883.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,300.00

Your monthly electricity consumption chart

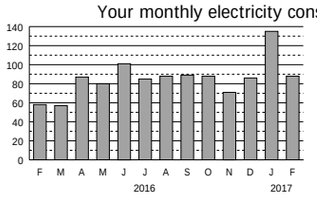

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.48		
Less : VAT	61.77		
Amount Net of VAT	817.71		
Less: BIR 2306	25.74		
BIR 2307	15.52	VATable Sales	817.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.45	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	838.22	TOTAL SALES	879.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1471/0/34/02-06-2017/53

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. : 953185964747

Collection Ref. Code	: 1857-72-947-1	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9531861014-4				
Customer Name	: CEBALLOS,FAUSTA VILLASAN	TOTAL AMOUNT DUE	: 1,883.08	Overdue Bill	: 1
Meter Number	: 012732 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95318610144

BC01/594.1/1471/0/34/02-06-2017/53

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343087584821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335803

34376000005

Date : 02-06-2017

BC01/594.1/1480/0873922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437600000-5

Collection Ref. Code : 1813-37-203-9

Customer Information----------

Name : TAPALES,SOCORRO B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263784GS6	Pole No	:	0873922
Serial No	:	49140928	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3789
Period From	:	01-04-2017	Prev Rdg	:	3746
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		105.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.04
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		42.00
CURRENT BILL - FEBRUARY 2017		294.57
TOTAL AMOUNT DUE		399.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

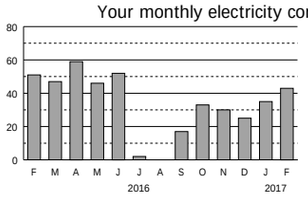

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.57		
Less : VAT	20.26		
Amount Net of VAT	274.31		
Less: BIR 2306	8.43		
BIR 2307	5.08	VATable Sales	274.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.80	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	281.06	TOTAL SALES	294.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1480/0/34/02-06-2017/53

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. : 343087584821

Collection Ref. Code	: 1813-37-203-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 3437600000-5				
Customer Name	: TAPALES,SOCORRO B.	TOTAL AMOUNT DUE	: 399.57	Overdue Bill	: 1
Meter Number	: 263784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34376000005

BC01/594.1/1480/0/34/02-06-2017/53

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990499273436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344915

99096000007

Date : 02-06-2017

BC01/594.1/1490/0873922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909600000-7

Collection Ref. Code : 1815-80-767-9

Customer Information----------

Name : VILLARIN,ELEUTERIA M

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054661	Pole No	:	0873922
Serial No	:	121450836	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	930
Period From	:	01-04-2017	Prev Rdg	:	876
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		322.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		56.85
CURRENT BILL - FEBRUARY 2017		423.50
TOTAL AMOUNT DUE		745.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 315.00

Your monthly electricity consumption chart

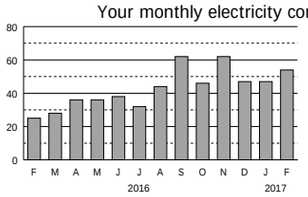

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.50		
Less : VAT	29.28		
Amount Net of VAT	394.22		
Less: BIR 2306	12.19		
BIR 2307	7.37	VATable Sales	394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.66	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	403.94	TOTAL SALES	423.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1490/0/34/02-06-2017/53

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. : 990499273436

Collection Ref. Code	: 1815-80-767-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9909600000-7				
Customer Name	: VILLARIN,ELEUTERIA M	TOTAL AMOUNT DUE	: 745.77	Overdue Bill	: 1
Meter Number	: MTR1054661				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99096000007 BC01/594.1/1490/0/34/02-06-2017/53 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001272830452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330735

00196000004

Date : 02-06-2017

BC01/594.1/1510/0873922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019600000-4

Collection Ref. Code : 1815-80-770-9

Customer Information----------

Name : MANUGAS,MAGDALINA P

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119380	Pole No	:	0873922
Serial No	:	84437290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	667
Period From	:	01-04-2017	Prev Rdg	:	644
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		113.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.10
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		17.83
CURRENT BILL - FEBRUARY 2017		97.81
TOTAL AMOUNT DUE		211.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 189.00

Your monthly electricity consumption chart

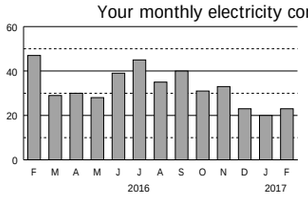

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.81		
Less : VAT	6.47		
Amount Net of VAT	91.34		
Less: BIR 2306	2.70		
BIR 2307	1.61	VATable Sales	91.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.03	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	93.50	TOTAL SALES	97.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1510/0/34/02-06-2017/53

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. : 001272830452

Collection Ref. Code : 1815-80-770-9

Account ID : 0019600000-4

Customer Name : MANUGAS,MAGDALINA P

Meter Number : MTR1119380

Period : Dec 2016 to Jan 2017

Premise Address : MAGSICO,SAN FERNANDO

TOTAL AMOUNT DUE : 211.16

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 _____

00196000004

BC01/594.1/1510/0/34/02-06-2017/53

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453858302023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341989

45376000001

Date : 02-06-2017

BC01/594.1/1530/0873936/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537600000-1

Collection Ref. Code : 1813-37-257-8

Customer Information----------

Name : LAVANDERO,DIOGENES

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	301442GS3	Pole No	:	0873936
Serial No	:	46903152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9199
Period From	:	01-04-2017	Prev Rdg	:	9098
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		1,177.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.72
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		132.84
CURRENT BILL - FEBRUARY 2017		1,125.29
TOTAL AMOUNT DUE		2,302.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 965.00

Your monthly electricity consumption chart

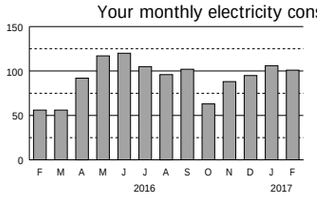

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.29		
Less : VAT	79.77		
Amount Net of VAT	1,045.52		
Less: BIR 2306	33.25		
BIR 2307	19.95	VATable Sales	1,045.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.32	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,072.09	TOTAL SALES	1,125.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1530/0/34/02-06-2017/53

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. : 453858302023

Collection Ref. Code : 1813-37-257-8

Account ID : 4537600000-1

Customer Name : LAVANDERO,DIOGENES

Meter Number : 301442GS3

Period : Jan 2017

Premise Address : MAGSICO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,302.42

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

45376000001

BC01/594.1/1530/0/34/02-06-2017/53

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584047294585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340095

58487402081

Date : 02-06-2017

BC01/594.1/1575/0873943/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848740208-1

Collection Ref. Code : 1849-80-473-7

Customer Information----------

Name : SARSALEJO,EVELYN BERDON

Premise Address : MAGSICO

TIN :

Metering Information----------

Meter No	:	500510 GS6	Pole No	:	0873943
Serial No	:	68783224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15168
Period From	:	01-04-2017	Prev Rdg	:	15018
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1204	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		2,747.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		13.62
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		203.92
CURRENT BILL - FEBRUARY 2017		1,730.27
TOTAL AMOUNT DUE		4,477.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,742.00

Your monthly electricity consumption chart

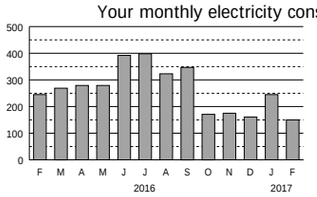

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.27		
Less : VAT	124.81		
Amount Net of VAT	1,605.46		
Less: BIR 2306	52.01		
BIR 2307	30.68	VATable Sales	1,605.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.77	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,647.58	TOTAL SALES	1,730.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1575/0/34/02-06-2017/53

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. : 584047294585

Collection Ref. Code	: 1849-80-473-7	Premise Address	: MAGSICO		
Account ID	: 5848740208-1				
Customer Name	: SARSALEJO,EVELYN BERDON	TOTAL AMOUNT DUE	: 4,477.40	Overdue Bill	: 1
Meter Number	: 500510 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58487402081 BC01/594.1/1575/0/34/02-06-2017/53 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423178844620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343026

42376000008

Date : 02-06-2017

BC01/594.1/1590/0873943/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237600000-8

Collection Ref. Code : 1813-36-914-3

Customer Information----------

Name : PANILAG,CORAZON O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	258399GS6	Pole No	:	0873943
Serial No	:	43875108	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25163
Period From	:	01-04-2017	Prev Rdg	:	24731
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	200	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		3,861.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,347.66
Transmission Charge	0.3546/kWh	153.19
System Loss Charge	0.7862/kWh	339.64
Sub-Total		2,840.49
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	0.1071/kWh	46.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,723.00	134.46
Sub-Total		180.78
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		146.64
Transmission		3.27
System Loss		20.20
Distribution		148.93
Others		24.25
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		570.40
CURRENT BILL - FEBRUARY 2017		4,832.75
TOTAL AMOUNT DUE		8,694.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,861.17

Your monthly electricity consumption chart

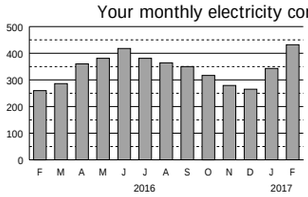

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.75		
Less : VAT	343.29		
Amount Net of VAT	4,489.46		
Less: BIR 2306	143.04		
BIR 2307	85.67	VATable Sales	4,489.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,260.75	VAT Zero Rated Sales	0.00
Add : VAT	343.29	VAT Amount	343.29
TOTAL AMOUNT DUE	4,604.04	TOTAL SALES	4,832.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1590/0/34/02-06-2017/53

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. : 423178844620

Collection Ref. Code	: 1813-36-914-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 4237600000-8				
Customer Name	: PANILAG,CORAZON O.	TOTAL AMOUNT DUE	: 8,694.59	Overdue Bill	: 1
Meter Number	: 258399GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42376000008 BC01/594.1/1590/0/34/02-06-2017/53 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553524070966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341806

55376000000

Date : 02-06-2017

BC01/594.1/1600/0873943/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537600000-0

Collection Ref. Code : 1813-37-263-2

Customer Information----------

Name : REMOSIL,RICARDO M.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103381	Pole No	:	0873943
Serial No	:	129125181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1337
Period From	:	01-04-2017	Prev Rdg	:	1295
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		307.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.74
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 - FEBRUARY 2017		288.02
TOTAL AMOUNT DUE		595.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 150.00

Your monthly electricity consumption chart

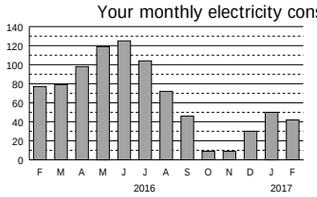

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.02		
Less : VAT	19.83		
Amount Net of VAT	268.19		
Less: BIR 2306	8.26		
BIR 2307	4.96	VATable Sales	268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.97	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	274.80	TOTAL SALES	288.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1600/0/34/02-06-2017/53

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. : 553524070966

Collection Ref. Code	: 1813-37-263-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5537600000-0				
Customer Name	: REMOSIL,RICARDO M.	TOTAL AMOUNT DUE	: 595.46	Overdue Bill	: 1
Meter Number	: MTR1103381				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55376000000 BC01/594.1/1600/0/34/02-06-2017/53 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563790019933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347980

56376000008

Date : 02-06-2017

BC01/594.1/1690/0874221/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637600000-8

Collection Ref. Code : 1813-37-320-5

Customer Information----------

Name : OBAOB,CESARIO P.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263965GS6	Pole No	:	0874221
Serial No	:	41993206	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25219
Period From	:	01-04-2017	Prev Rdg	:	25136
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		1,308.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 52.66
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.60
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		102.38
CURRENT BILL - FEBRUARY 2017		837.95
TOTAL AMOUNT DUE		2,146.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,489.00

Your monthly electricity consumption chart

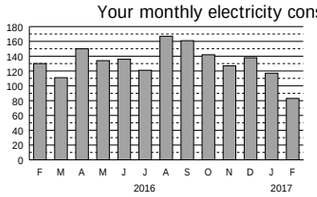

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.95		
Less : VAT	59.16		
Amount Net of VAT	778.79		
Less: BIR 2306	24.65		
BIR 2307	14.79	VATable Sales	778.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.35	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	798.51	TOTAL SALES	837.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1690/0/34/02-06-2017/53

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. : 563790019933

Collection Ref. Code	: 1813-37-320-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5637600000-8				
Customer Name	: OBAOB,CESARIO P.	TOTAL AMOUNT DUE	: 2,146.03	Overdue Bill	: 1
Meter Number	: 263965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56376000008 BC01/594.1/1690/0/34/02-06-2017/53 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073014135520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333213

07376000001

Date : 02-06-2017

BC01/594.1/1710/0874221/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737600000-1

Collection Ref. Code : 1813-37-344-2

Customer Information----------

Name : TOLERO,JOCELYN B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	261456GS6	Pole No	:	0874221
Serial No	:	49606664	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5056
Period From	:	01-04-2017	Prev Rdg	:	5009
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		282.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 173.77
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.26
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		45.77
CURRENT BILL - FEBRUARY 2017		320.52
TOTAL AMOUNT DUE		602.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 380.00

Your monthly electricity consumption chart

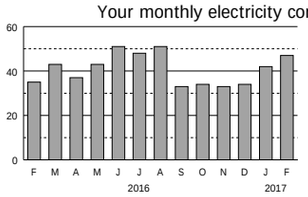

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.52		
Less : VAT	22.00		
Amount Net of VAT	298.52		
Less: BIR 2306	9.16		
BIR 2307	5.52	VATable Sales	298.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.84	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	305.84	TOTAL SALES	320.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1710/0/34/02-06-2017/53

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. : 073014135520

Collection Ref. Code	: 1813-37-344-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0737600000-1				
Customer Name	: TOLERO,JOCELYN B.	TOTAL AMOUNT DUE	: 602.55	Overdue Bill	: 1
Meter Number	: 261456GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07376000001 BC01/594.1/1710/0/34/02-06-2017/53 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863648284066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346893

86376000005

Date : 02-06-2017

BC01/594.1/1730/0874235/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637600000-5

Collection Ref. Code : 1813-37-332-9

Customer Information----------

Name : PANUNCIAL,ERLINDA C.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263670GS6	Pole No	:	0874235
Serial No	:	43666570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4927
Period From	:	01-04-2017	Prev Rdg	:	4876
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		199.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.21
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 - FEBRUARY 2017		403.04
TOTAL AMOUNT DUE		602.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 233.00

Your monthly electricity consumption chart

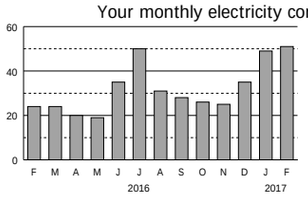

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.04		
Less : VAT	27.98		
Amount Net of VAT	375.06		
Less: BIR 2306	11.67		
BIR 2307	7.02	VATable Sales	375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.37	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.35	TOTAL SALES	403.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1730/0/34/02-06-2017/53

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. : 863648284066

Collection Ref. Code	: 1813-37-332-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8637600000-5				
Customer Name	: PANUNCIAL,ERLINDA C.	TOTAL AMOUNT DUE	: 602.34	Overdue Bill	: 1
Meter Number	: 263670GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86376000005 BC01/594.1/1730/0/34/02-06-2017/53 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763639057552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348335

76376000006

Date : 02-06-2017

BC01/594.1/1770/0874235/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637600000-6

Collection Ref. Code : 1813-37-329-9

Customer Information----------

Name : ALICAWAY,MARIA O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	427729 GS6	Pole No	:	0874235
Serial No	:	54347514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5183
Period From	:	01-04-2017	Prev Rdg	:	5088
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		1,389.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		8.14
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		3.40
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		123.85
CURRENT BILL - FEBRUARY 2017		1,033.47
TOTAL AMOUNT DUE		2,422.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,271.00

Your monthly electricity consumption chart

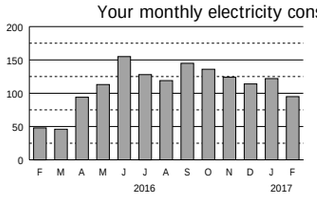

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.47		
Less : VAT	74.04		
Amount Net of VAT	959.43		
Less: BIR 2306	30.85		
BIR 2307	18.28	VATable Sales	959.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.30	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	984.34	TOTAL SALES	1,033.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1770/0/34/02-06-2017/53

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. : 763639057552

Collection Ref. Code	: 1813-37-329-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 7637600000-6				
Customer Name	: ALICAWAY,MARIA O.	TOTAL AMOUNT DUE	: 2,422.89	Overdue Bill	: 1
Meter Number	: 427729 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76376000006

BC01/594.1/1770/0/34/02-06-2017/53

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973737103049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334569

97376000002

Date : 02-06-2017

BC01/594.1/1790/0874235/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737600000-2

Collection Ref. Code : 1813-37-386-8

Customer Information----------

Name : OMAYAO,BUENAFE L.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	261703GS6	Pole No	:	0874235
Serial No	:	43412795	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14422
Period From	:	01-04-2017	Prev Rdg	:	14310
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		722.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 722.50	14.45
Sub-Total		26.46
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
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		145.79
CURRENT BILL - FEBRUARY 2017		1,234.14
TOTAL AMOUNT DUE		1,956.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 535.00

Your monthly electricity consumption chart

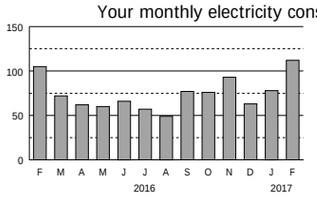

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.14		
Less : VAT	86.98		
Amount Net of VAT	1,147.16		
Less: BIR 2306	36.25		
BIR 2307	21.88	VATable Sales	1,147.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.03	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,176.01	TOTAL SALES	1,234.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1790/0/34/02-06-2017/53

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. : 973737103049

Collection Ref. Code	: 1813-37-386-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9737600000-2				
Customer Name	: OMAYAO,BUENAFE L.	TOTAL AMOUNT DUE	: 1,956.40	Overdue Bill	: 1
Meter Number	: 261703GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97376000002

BC01/594.1/1790/0/34/02-06-2017/53

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028287758032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345381

02866000009

Date : 02-06-2017

BC01/594.1/1820/0874256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286600000-9

Collection Ref. Code : 1813-36-599-7

Customer Information----------

Name : AGUILAR,JOSEPHINE S.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263676GS6	Pole No	:	0874256
Serial No	:	42786978	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17837
Period From	:	01-04-2017	Prev Rdg	:	17741
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		1,718.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 11.19
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		1.09
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		122.68
CURRENT BILL - FEBRUARY 2017		1,022.39
TOTAL AMOUNT DUE		2,740.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,353.00

Your monthly electricity consumption chart

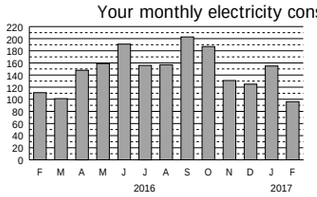

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.39		
Less : VAT	72.46		
Amount Net of VAT	949.93		
Less: BIR 2306	30.20		
BIR 2307	18.08	VATable Sales	949.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.65	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	974.11	TOTAL SALES	1,022.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1820/0/34/02-06-2017/53

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. : 028287758032

Collection Ref. Code	: 1813-36-599-7	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0286600000-9				
Customer Name	: AGUILAR,JOSEPHINE S.	TOTAL AMOUNT DUE	: 2,740.54	Overdue Bill	: 1
Meter Number	: 263676GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02866000009

BC01/594.1/1820/0/34/02-06-2017/53

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914753024414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338270

91476000004

Date : 02-06-2017

BC01/594.1/1870/0874256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147600000-4

Collection Ref. Code : 1813-37-677-8

Customer Information----------

Name : TAUSA,VICTORIA B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117479	Pole No	:	0874256
Serial No	:	40071063	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	297
Period From	:	01-04-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	340	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		237.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.6036/kWh	11.47
System Loss Charge	0.7644/kWh	14.52
Sub-Total		129.24
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	0.1071/kWh	2.03
Surcharge	0.02 of 237.00	4.74
Sub-Total		6.77
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		6.45
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		0.93
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		25.61
CURRENT BILL - FEBRUARY 2017		220.98
TOTAL AMOUNT DUE		458.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 337.00

Your monthly electricity consumption chart

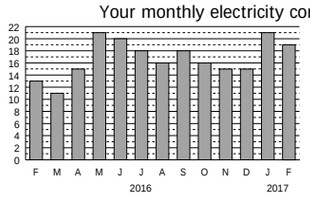

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.98		
Less : VAT	15.58		
Amount Net of VAT	205.40		
Less: BIR 2306	6.49		
BIR 2307	3.93	VATable Sales	205.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.98	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	210.56	TOTAL SALES	220.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1870/0/34/02-06-2017/53

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. : 914753024414

Collection Ref. Code	: 1813-37-677-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9147600000-4				
Customer Name	: TAUSA,VICTORIA B.	TOTAL AMOUNT DUE	: 458.01	Overdue Bill	: 1
Meter Number	: MTR1117479				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91476000004 BC01/594.1/1870/0/34/02-06-2017/53 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077329589276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335849

07766000009

Date : 02-06-2017

BC01/594.1/1900/0874263/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776600000-9

Collection Ref. Code : 1813-36-158-4

Customer Information----------

Name : DELFINO,JENNIFER O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263703GS6	Pole No	:	0874263
Serial No	:	44641894	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10029
Period From	:	01-04-2017	Prev Rdg	:	9945
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		977.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
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		102.77
CURRENT BILL - FEBRUARY 2017		840.23
TOTAL AMOUNT DUE		1,818.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 830.00

Your monthly electricity consumption chart

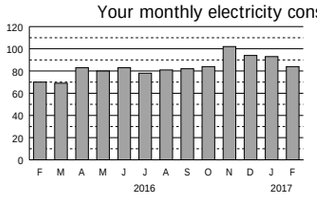

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.23		
Less : VAT	59.06		
Amount Net of VAT	781.17		
Less: BIR 2306	24.62		
BIR 2307	14.82	VATable Sales	781.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.73	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	800.79	TOTAL SALES	840.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1900/0/34/02-06-2017/53

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. : 077329589276

Collection Ref. Code	: 1813-36-158-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0776600000-9				
Customer Name	: DELFINO,JENNIFER O.	TOTAL AMOUNT DUE	: 1,818.09	Overdue Bill	: 1
Meter Number	: 263703GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07766000009

BC01/594.1/1900/0/34/02-06-2017/53

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624288042800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343317

62497000000

Date : 02-06-2017

BC01/594.1/1930/0874270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249700000-0

Collection Ref. Code : 1843-46-338-5

Customer Information----------

Name : BARNAYJA,AMADO T

Premise Address : BARANGAY ROAD,,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	209550WS6	Pole No	:	0874270
Serial No	:	45312230	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19872
Period From	:	01-04-2017	Prev Rdg	:	19742
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		1,698.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.52
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		171.26
CURRENT BILL - FEBRUARY 2017		1,450.92
TOTAL AMOUNT DUE		3,149.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,484.00

Your monthly electricity consumption chart

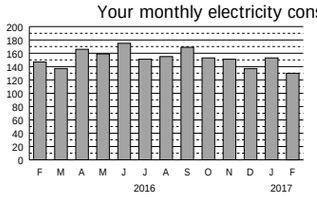

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.92		
Less : VAT	102.93		
Amount Net of VAT	1,347.99		
Less: BIR 2306	42.88		
BIR 2307	25.72	VATable Sales	1,347.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.39	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,382.32	TOTAL SALES	1,450.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1930/0/34/02-06-2017/53

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. : 624288042800

Collection Ref. Code	: 1843-46-338-5	Premise Address	: BARANGAY ROAD,,MAGSICO,SAN FERNANDO		
Account ID	: 6249700000-0				
Customer Name	: BARNAYJA,AMADO T	TOTAL AMOUNT DUE	: 3,149.59	Overdue Bill	: 1
Meter Number	: 209550WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62497000000 BC01/594.1/1930/0/34/02-06-2017/53 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393984407287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346248

39336000003

Date : 02-06-2017

BC01/308.2/10/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933600000-3

Collection Ref. Code : 1821-34-812-5

Customer Information----------

Name : LAGAHIT,CAMILO N

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115726	Pole No	:	0759502
Serial No	:	40051305	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16093
Period From	:	01-04-2017	Prev Rdg	:	15369
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	540	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,484.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,934.51
Transmission Charge	0.6036/kWh	437.01
System Loss Charge	0.7644/kWh	553.43
Sub-Total		4,924.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.1071/kWh	77.54
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,484.00	189.68
Sub-Total		267.31
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		245.77
Transmission		9.32
System Loss		32.02
Distribution		249.19
Others		36.44
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		953.99
CURRENT BILL - FEBRUARY 2017		8,222.82
TOTAL AMOUNT DUE		17,706.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 8,500.00

Your monthly electricity consumption chart

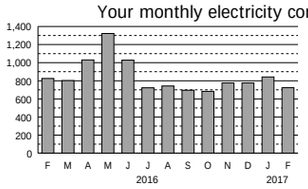

Avg Monthly Usage : 844.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,222.82		
Less : VAT	572.74		
Amount Net of VAT	7,650.08		
Less: BIR 2306	238.64		
BIR 2307	146.10	VATable Sales	7,650.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,265.34	VAT Zero Rated Sales	0.00
Add : VAT	572.74	VAT Amount	572.74
TOTAL AMOUNT DUE	7,838.08	TOTAL SALES	8,222.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/10/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393984407287

Collection Ref. Code	: 1821-34-812-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 3933600000-3				
Customer Name	: LAGAHIT,CAMILO N	TOTAL AMOUNT DUE	: 17,706.87	Overdue Bill	: 1
Meter Number	: MTR1115726				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39336000003

BC01/308.2/10/0/23/02-06-2017/54

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953460698929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341759

95386000004

Date : 02-06-2017

BC01/308.2/20/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538600000-4

Collection Ref. Code : 1813-84-251-5

Customer Information----------

Name : ANOOS,SINFRONIO P.

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	286658SS6	Pole No	:	0759502
Serial No	:	29750269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7342
Period From	:	01-04-2017	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	720	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		1,058.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 22.03
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.34
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		114.89
CURRENT BILL - FEBRUARY 2017		956.57
TOTAL AMOUNT DUE		2,014.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,335.00

Your monthly electricity consumption chart

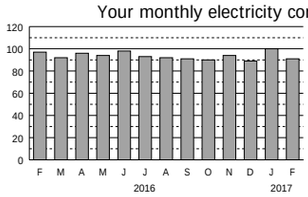

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.57		
Less : VAT	67.33		
Amount Net of VAT	889.24		
Less: BIR 2306	28.06		
BIR 2307	16.92	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.26	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	911.59	TOTAL SALES	956.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/20/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953460698929

Collection Ref. Code	: 1813-84-251-5	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 9538600000-4				
Customer Name	: ANOOS,SINFRONIO P.	TOTAL AMOUNT DUE	: 2,014.69	Overdue Bill	: 1
Meter Number	: 286658SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95386000004

BC01/308.2/20/0/23/02-06-2017/54

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578954604627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336680

57886000009

Date : 02-06-2017

BC01/308.2/40/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788600000-9

Collection Ref. Code : 1813-95-950-1

Customer Information----------

Name : ANOOS,SINFRONIO M-3 P.

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085777	Pole No	:	0759495
Serial No	:	40040787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	663
Period From	:	01-04-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	160	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		250.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.01
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		31.94
CURRENT BILL - FEBRUARY 2017		208.58
TOTAL AMOUNT DUE		458.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart

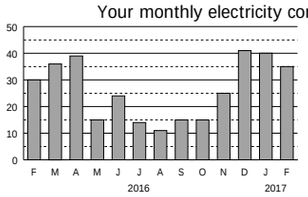

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.58		
Less : VAT	14.39		
Amount Net of VAT	194.19		
Less: BIR 2306	5.99		
BIR 2307	3.55	VATable Sales	194.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.65	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	199.04	TOTAL SALES	208.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/40/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578954604627

Collection Ref. Code	: 1813-95-950-1	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 5788600000-9				
Customer Name	: ANOOS,SINFRONIO M-3 P.	TOTAL AMOUNT DUE	: 458.89	Overdue Bill	: 1
Meter Number	: MTR1085777				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57886000009

BC01/308.2/40/0/23/02-06-2017/54

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777147973509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335719

77748000005

Date : 02-06-2017

BC01/308.2/60/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774800000-5

Collection Ref. Code : 1841-30-182-5

Customer Information----------

Name : ROBLE,CELESTINA M1 A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	310626GS6	Pole No	:	0759495
Serial No	:	48725880	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8123
Period From	:	01-04-2017	Prev Rdg	:	8049
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		1,029.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 84.91
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.43
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		88.09
CURRENT BILL - FEBRUARY 2017		706.48
TOTAL AMOUNT DUE		1,735.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 995.00

Your monthly electricity consumption chart

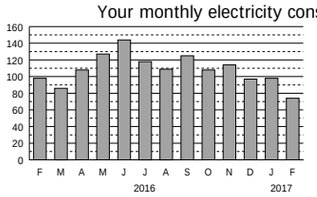

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.48		
Less : VAT	49.73		
Amount Net of VAT	656.75		
Less: BIR 2306	20.72		
BIR 2307	12.43	VATable Sales	656.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.60	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	673.33	TOTAL SALES	706.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/60/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777147973509

Collection Ref. Code	: 1841-30-182-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 7774800000-5				
Customer Name	: ROBLE,CELESTINA M1 A	TOTAL AMOUNT DUE	: 1,735.97	Overdue Bill	: 1
Meter Number	: 310626GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77748000005

BC01/308.2/60/0/23/02-06-2017/54

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877214897447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336700

87748000004

Date : 02-06-2017

BC01/308.2/70/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774800000-4

Collection Ref. Code : 1841-30-188-4

Customer Information----------

Name : ROBLE,CELESTINA M2 A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	325440GS6	Pole No	:	0759495
Serial No	:	39843303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8711
Period From	:	01-04-2017	Prev Rdg	:	8611
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		1,263.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.13
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		126.45
CURRENT BILL - FEBRUARY 2017		1,052.93
TOTAL AMOUNT DUE		2,316.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 939.00

Your monthly electricity consumption chart

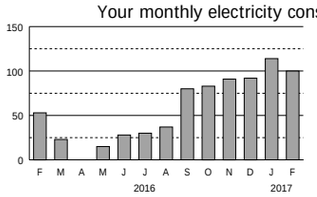

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.93		
Less : VAT	74.18		
Amount Net of VAT	978.75		
Less: BIR 2306	30.91		
BIR 2307	18.62	VATable Sales	978.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.22	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	1,003.40	TOTAL SALES	1,052.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/70/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877214897447

Collection Ref. Code	: 1841-30-188-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 8774800000-4				
Customer Name	: ROBLE,CELESTINA M2 A	TOTAL AMOUNT DUE	: 2,316.10	Overdue Bill	: 1
Meter Number	: 325440GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87748000004

BC01/308.2/70/0/23/02-06-2017/54

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977012907942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337331

97748000003

Date : 02-06-2017

BC01/308.2/80/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774800000-3

Collection Ref. Code : 1841-30-683-5

Customer Information----------

Name : ROBLE,CELESTINA M3 A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	261116GS6	Pole No	:	0759495
Serial No	:	48589716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9144
Period From	:	01-04-2017	Prev Rdg	:	9061
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		1,039.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.25
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		101.70
CURRENT BILL - FEBRUARY 2017		831.91
TOTAL AMOUNT DUE		1,871.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 982.00

Your monthly electricity consumption chart

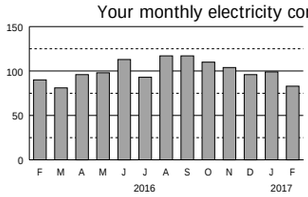

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.91		
Less : VAT	58.51		
Amount Net of VAT	773.40		
Less: BIR 2306	24.38		
BIR 2307	14.68	VATable Sales	773.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.34	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	792.85	TOTAL SALES	831.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/80/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977012907942

Collection Ref. Code	: 1841-30-683-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 9774800000-3				
Customer Name	: ROBLE,CELESTINA M3 A	TOTAL AMOUNT DUE	: 1,871.69	Overdue Bill	: 1
Meter Number	: 261116GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97748000003

BC01/308.2/80/0/23/02-06-2017/54

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087815838070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340976

08748000000

Date : 02-06-2017

BC01/308.2/90/0759495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874800000-0

Collection Ref. Code : 1841-30-191-4

Customer Information----------

Name : ROBLE,CELESTINA M4 A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	407614GS6	Pole No	:	0759495
Serial No	:	2003219375	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19990
Period From	:	01-04-2017	Prev Rdg	:	19891
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		1,814.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		- 10.68
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
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		126.61
CURRENT BILL - FEBRUARY 2017		1,055.15
TOTAL AMOUNT DUE		2,869.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,838.00

Your monthly electricity consumption chart

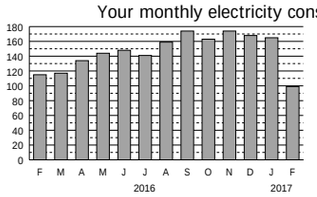

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.15		
Less : VAT	74.80		
Amount Net of VAT	980.35		
Less: BIR 2306	31.18		
BIR 2307	18.66	VATable Sales	980.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.51	VAT Zero Rated Sales	0.00
Add : VAT	74.80	VAT Amount	74.80
TOTAL AMOUNT DUE	1,005.31	TOTAL SALES	1,055.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/90/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087815838070

Collection Ref. Code	: 1841-30-191-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 0874800000-0				
Customer Name	: ROBLE,CELESTINA M4 A	TOTAL AMOUNT DUE	: 2,869.36	Overdue Bill	: 1
Meter Number	: 407614GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08748000000

BC01/308.2/90/0/23/02-06-2017/54

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814836207155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338280

81478000003

Date : 02-06-2017

BC01/308.2/100/0759474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147800000-3

Collection Ref. Code : 1839-88-707-9

Customer Information----------

Name : ANOOS,CRISPINA P

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	416831GS6	Pole No	:	0759474
Serial No	:	60646681	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10029
Period From	:	01-04-2017	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	554	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		330.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		59.94
CURRENT BILL - FEBRUARY 2017		446.55
TOTAL AMOUNT DUE		776.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 441.00

Your monthly electricity consumption chart

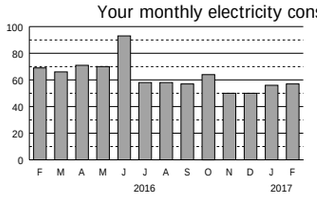

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.55		
Less : VAT	30.85		
Amount Net of VAT	415.70		
Less: BIR 2306	12.84		
BIR 2307	7.77	VATable Sales	415.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.09	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	425.94	TOTAL SALES	446.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/100/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814836207155

Collection Ref. Code	: 1839-88-707-9	Premise Address	: CAPULAY,TAYUD,LILOAN
Account ID	: 8147800000-3		
Customer Name	: ANOOS,CRISPINA P	TOTAL AMOUNT DUE	: 776.57
Meter Number	: 416831GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81478000003

BC01/308.2/100/0/23/02-06-2017/54

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980007870294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339093

98036000002

Date : 02-06-2017

BC01/308.2/200/0759474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803600000-2

Collection Ref. Code : 1809-81-878-8

Customer Information----------

Name : MARIQUIT,RIZALDY O.

Premise Address : CROSSING KAPULAY,Lilo-an

TIN :

Metering Information----------

Meter No	:	198967WS6	Pole No	:	0759474
Serial No	:	47618285	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10640
Period From	:	01-04-2017	Prev Rdg	:	10620
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	379	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		178.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 185.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.31
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		10.60
CURRENT BILL - FEBRUARY 2017		19.17
TOTAL AMOUNT DUE		197.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 107.00

Your monthly electricity consumption chart

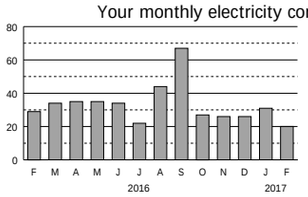

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.17		
Less : VAT	1.03		
Amount Net of VAT	18.14		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	18.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.54	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/200/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980007870294

Collection Ref. Code	: 1809-81-878-8	Premise Address	: CROSSING KAPULAY,Lilo-an		
Account ID	: 9803600000-2				
Customer Name	: MARIQUIT,RIZALDY O.	TOTAL AMOUNT DUE	: 197.79	Overdue Bill	: 1
Meter Number	: 198967WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98036000002

BC01/308.2/200/0/23/02-06-2017/54

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638521498480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332685

63835752005

Date : 02-06-2017

BC01/308.2/240/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383575200-5

Collection Ref. Code : 1851-33-029-1

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address : M17 CAPULAY,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085774	Pole No	:	0759502
Serial No	:	40040389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	93
Period From	:	01-04-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	650	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		66.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.6036/kWh	3.02
System Loss Charge	0.7644/kWh	3.82
Sub-Total		34.01
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	0.1071/kWh	0.54
Surcharge	0.02 of 66.00	1.32
Sub-Total		1.86
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.70
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.26
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		7.22
CURRENT BILL - FEBRUARY 2017		62.39
TOTAL AMOUNT DUE		128.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 156.00

Your monthly electricity consumption chart

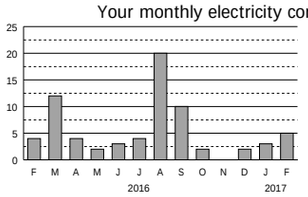

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.39		
Less : VAT	4.56		
Amount Net of VAT	57.83		
Less: BIR 2306	1.90		
BIR 2307	1.11	VATable Sales	57.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.82	VAT Zero Rated Sales	0.00
Add : VAT	4.56	VAT Amount	4.56
TOTAL AMOUNT DUE	59.38	TOTAL SALES	62.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/240/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638521498480

Collection Ref. Code	: 1851-33-029-1	Premise Address	: M17 CAPULAY,TAYUD LILO-AN		
Account ID	: 6383575200-5				
Customer Name	: OUANO,DARYL SORILA	TOTAL AMOUNT DUE	: 128.40	Overdue Bill	: 2
Meter Number	: MTR1085774				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63835752005

BC01/308.2/240/0/23/02-06-2017/54

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314605914176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338502

31468000000

Date : 02-06-2017

BC01/308.2/250/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146800000-0

Collection Ref. Code : 1845-54-620-2

Customer Information----------

Name : OUANO,DARYL M1 S

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138865	Pole No	:	0759460
Serial No	:	85022447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5923
Period From	:	01-04-2017	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1150	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,073.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.6036/kWh	164.18
System Loss Charge	0.7644/kWh	207.92
Sub-Total		1,850.26
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		70.64
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		92.34
Transmission		3.50
System Loss		12.03
Distribution		93.99
Others		10.10
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		355.05
CURRENT BILL - FEBRUARY 2017		3,059.22
TOTAL AMOUNT DUE		5,133.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,227.00

Your monthly electricity consumption chart

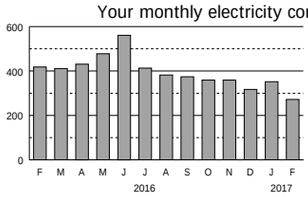

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.22		
Less : VAT	211.96		
Amount Net of VAT	2,847.26		
Less: BIR 2306	88.32		
BIR 2307	54.35	VATable Sales	2,847.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.59	VAT Zero Rated Sales	0.00
Add : VAT	211.96	VAT Amount	211.96
TOTAL AMOUNT DUE	2,916.55	TOTAL SALES	3,059.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/250/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314605914176

Collection Ref. Code	: 1845-54-620-2	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 3146800000-0				
Customer Name	: OUANO,DARYL M1 S	TOTAL AMOUNT DUE	: 5,133.21	Overdue Bill	: 1
Meter Number	: MTR1138865				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31468000000

BC01/308.2/250/0/23/02-06-2017/54

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433994973515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348698

43364365502

Date : 02-06-2017

BC01/308.2/280/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336436550-2

Collection Ref. Code : 1849-35-074-4

Customer Information----------

Name : OUANO,DARYL SORILA M8

Premise Address : M8 SITIO CAPULAY,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1030660	Pole No	:	0759460
Serial No	:	126812029	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	773
Period From	:	01-04-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	902	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		2,118.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		- 120.49
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 7.44
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		64.44
CURRENT BILL - FEBRUARY 2017		486.82
TOTAL AMOUNT DUE		2,605.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,370.00

Your monthly electricity consumption chart

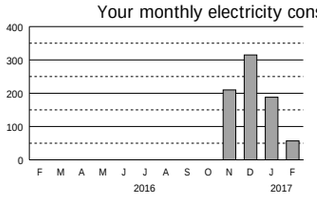

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.82		
Less : VAT	35.17		
Amount Net of VAT	451.65		
Less: BIR 2306	14.64		
BIR 2307	8.49	VATable Sales	451.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.52	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	463.69	TOTAL SALES	486.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/280/0/22/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433994973515

Collection Ref. Code	: 1849-35-074-4	Premise Address	: M8 SITIO CAPULAY,TAYUD		
Account ID	: 4336436550-2				
Customer Name	: OUANO,DARYL SORILA M8	TOTAL AMOUNT DUE	: 2,605.55	Overdue Bill	: 1
Meter Number	: MTR1030660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43364365502 BC01/308.2/280/0/22/02-06-2017/54 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358442675059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345085

35821662646

Date : 02-06-2017

BC01/308.2/290/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582166264-6

Collection Ref. Code : 1851-33-059-3

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address : M20 CAPULAY,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115721	Pole No	:	0759502
Serial No	:	40048851	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	333
Period From	:	01-04-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	902	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-31 Business Style :

PREVIOUS BALANCE		383.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 383.00	7.66
Sub-Total		7.66
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.93
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		1.59
CURRENT BILL - FEBRUARY 2017		14.25
TOTAL AMOUNT DUE		397.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

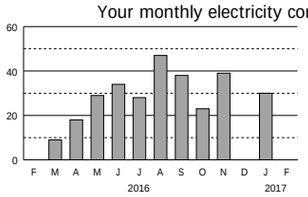

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.25		
Less : VAT	1.53		
Amount Net of VAT	12.72		
Less: BIR 2306	0.64		
BIR 2307	0.25	VATable Sales	12.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	13.36	TOTAL SALES	14.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/290/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358442675059

Collection Ref. Code	: 1851-33-059-3	Premise Address	: M20 CAPULAY,TAYUD LILO-AN		
Account ID	: 3582166264-6				
Customer Name	: OUANO,DARYL SORILA	TOTAL AMOUNT DUE	: 397.33	Overdue Bill	: 2
Meter Number	: MTR1115721				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35821662646 BC01/308.2/290/0/23/02-06-2017/54 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514007561820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337688

51468000008

Date : 02-06-2017

BC01/308.2/320/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146800000-8

Collection Ref. Code : 1845-54-626-1

Customer Information----------

Name : OUANO,DARYL M3 S

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046336	Pole No	:	0759460
Serial No	:	121573352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1416
Period From	:	01-04-2017	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	880	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		2,174.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.6036/kWh	31.99
System Loss Charge	0.7644/kWh	40.51
Sub-Total		360.52
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	0.1071/kWh	5.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.99
Transmission		0.68
System Loss		2.33
Distribution		18.80
Others		6.24
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		74.11
CURRENT BILL - FEBRUARY 2017		640.46
TOTAL AMOUNT DUE		2,815.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 244.00

Your monthly electricity consumption chart

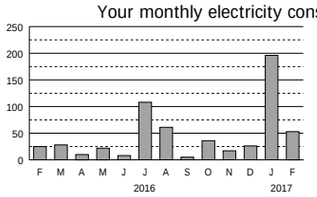

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.46		
Less : VAT	46.04		
Amount Net of VAT	594.42		
Less: BIR 2306	19.18		
BIR 2307	11.38	VATable Sales	594.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.86	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	609.90	TOTAL SALES	640.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/320/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514007561820

Collection Ref. Code	: 1845-54-626-1	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 5146800000-8				
Customer Name	: OUANO,DARYL M3 S	TOTAL AMOUNT DUE	: 2,815.19	Overdue Bill	: 1
Meter Number	: MTR1046336				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51468000008 BC01/308.2/320/0/23/02-06-2017/54 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828244531105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345820

82831952435

Date : 02-06-2017

BC01/308.2/340/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283195243-5

Collection Ref. Code : 1851-33-017-8

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address : M22 CAPULAY,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115581	Pole No	:	0759502
Serial No	:	40051494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5107
Period From	:	01-04-2017	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	880	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-31 Business Style :

PREVIOUS BALANCE		3,130.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.6036/kWh	123.74
System Loss Charge	0.7644/kWh	156.70
Sub-Total		1,394.49
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,630.50	72.61
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		69.59
Transmission		2.64
System Loss		9.07
Distribution		70.99
Others		12.60
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		272.95
CURRENT BILL - FEBRUARY 2017		2,353.60
TOTAL AMOUNT DUE		5,484.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

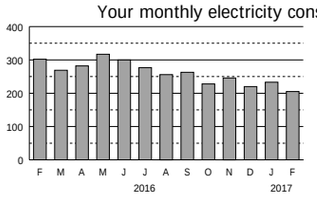

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.60		
Less : VAT	164.89		
Amount Net of VAT	2,188.71		
Less: BIR 2306	68.71		
BIR 2307	41.82	VATable Sales	2,188.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.18	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,243.07	TOTAL SALES	2,353.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/340/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828244531105

Collection Ref. Code	: 1851-33-017-8	Premise Address	: M22 CAPULAY,TAYUD LILO-AN		
Account ID	: 8283195243-5				
Customer Name	: OUANO,DARYL SORILA	TOTAL AMOUNT DUE	: 5,484.28	Overdue Bill	: 1
Meter Number	: MTR1115581				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82831952435

BC01/308.2/340/0/23/02-06-2017/54

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279952530972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338125

27914509560

Date : 02-06-2017

BC01/308.2/360/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791450956-0

Collection Ref. Code : 1851-33-035-6

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address : M13 CAPULAY,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115724	Pole No	:	0759502
Serial No	:	40052961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2031
Period From	:	01-04-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1150	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		1,100.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.6036/kWh	3.02
System Loss Charge	0.7644/kWh	3.82
Sub-Total		34.01
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	0.1071/kWh	0.54
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		1.70
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		2.75
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		9.81
CURRENT BILL - FEBRUARY 2017		85.68
TOTAL AMOUNT DUE		1,186.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 492.00

Your monthly electricity consumption chart

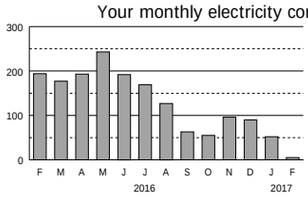

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.68		
Less : VAT	7.05		
Amount Net of VAT	78.63		
Less: BIR 2306	2.93		
BIR 2307	1.53	VATable Sales	78.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.17	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	81.22	TOTAL SALES	85.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/360/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279952530972

Collection Ref. Code	: 1851-33-035-6	Premise Address	: M13 CAPULAY,TAYUD LILO-AN		
Account ID	: 2791450956-0				
Customer Name	: OUANO,DARYL SORILA	TOTAL AMOUNT DUE	: 1,186.56	Overdue Bill	: 1
Meter Number	: MTR1115724				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27914509560

BC01/308.2/360/0/23/02-06-2017/54

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502248103974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331263

50206378932

Date : 02-06-2017

BC01/308.2/370/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020637893-2

Collection Ref. Code : 1851-33-011-9

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address : M23 CAPULAY,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115722	Pole No	:	0759502
Serial No	:	40051456	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7681
Period From	:	01-04-2017	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	640	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,444.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.6036/kWh	165.39
System Loss Charge	0.7644/kWh	209.45
Sub-Total		1,863.87
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	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		93.01
Transmission		3.52
System Loss		12.11
Distribution		94.68
Others		13.44
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		361.07
CURRENT BILL - FEBRUARY 2017		3,112.20
TOTAL AMOUNT DUE		6,556.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 800.00

Your monthly electricity consumption chart

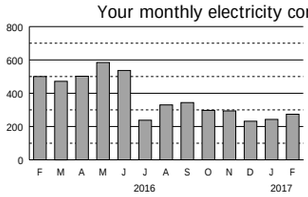

Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.20		
Less : VAT	216.76		
Amount Net of VAT	2,895.44		
Less: BIR 2306	90.33		
BIR 2307	55.30	VATable Sales	2,895.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.81	VAT Zero Rated Sales	0.00
Add : VAT	216.76	VAT Amount	216.76
TOTAL AMOUNT DUE	2,966.57	TOTAL SALES	3,112.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/370/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502248103974

Collection Ref. Code	: 1851-33-011-9	Premise Address	: M23 CAPULAY,TAYUD LILO-AN		
Account ID	: 5020637893-2				
Customer Name	: OUANO,DARYL SORILA	TOTAL AMOUNT DUE	: 6,556.58	Overdue Bill	: 1
Meter Number	: MTR1115722				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50206378932

BC01/308.2/370/0/23/02-06-2017/54

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714589067533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339269

71468000006

Date : 02-06-2017

BC01/308.2/390/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146800000-6

Collection Ref. Code : 1845-54-632-6

Customer Information----------

Name : OUANO,DARYL M5 S

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138383	Pole No	:	0759460
Serial No	:	85012976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	382
Period From	:	01-04-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	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-31 Business Style :

PREVIOUS BALANCE		413.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 413.50	8.27
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.00
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		1.67
CURRENT BILL - FEBRUARY 2017		14.94
TOTAL AMOUNT DUE		428.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,277.00

Your monthly electricity consumption chart

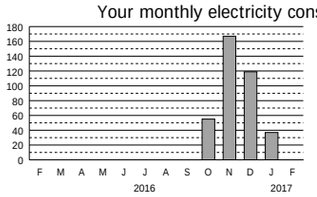

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	1.60		
Amount Net of VAT	13.34		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.40	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	14.00	TOTAL SALES	14.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/390/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714589067533

Collection Ref. Code	: 1845-54-632-6	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 7146800000-6				
Customer Name	: OUANO,DARYL M5 S	TOTAL AMOUNT DUE	: 428.35	Overdue Bill	: 1
Meter Number	: MTR1138383				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71468000006 BC01/308.2/390/0/23/02-06-2017/54 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552572002714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341305

55252415249

Date : 02-06-2017

BC01/308.2/400/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525241524-9

Collection Ref. Code : 1849-35-050-7

Customer Information----------

Name : OUANO,DARYL SORILA M7

Premise Address : M7 SITIO CAPULAY,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1154547	Pole No	:	0759460
Serial No	:	133484343	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	127
Period From	:	01-04-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	902	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		110.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.50	2.21
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.27
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		0.91
CURRENT BILL - FEBRUARY 2017		8.12
TOTAL AMOUNT DUE		118.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 100.00

Your monthly electricity consumption chart

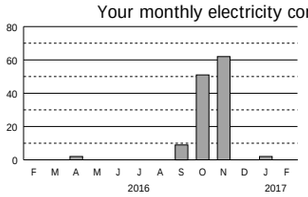

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.12		
Less : VAT	0.87		
Amount Net of VAT	7.25		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/400/0/22/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552572002714

Collection Ref. Code	: 1849-35-050-7	Premise Address	: M7 SITIO CAPULAY,TAYUD		
Account ID	: 5525241524-9				
Customer Name	: OUANO,DARYL SORILA M7	TOTAL AMOUNT DUE	: 118.70	Overdue Bill	: 2
Meter Number	: MTR1154547				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55252415249

BC01/308.2/400/0/22/02-06-2017/54

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814921676859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338123

81468000005

Date : 02-06-2017

BC01/308.2/420/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146800000-5

Collection Ref. Code : 1845-54-638-5

Customer Information----------

Name : OUANO,DARYL M6 S

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042754	Pole No	:	0759460
Serial No	:	121746148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1433
Period From	:	01-04-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	640	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-31 Business Style :

PREVIOUS BALANCE		2,009.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.6036/kWh	94.77
System Loss Charge	0.7644/kWh	120.01
Sub-Total		1,067.98
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.29
Transmission		2.02
System Loss		6.94
Distribution		54.51
Others		7.79
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		207.25
CURRENT BILL - FEBRUARY 2017		1,786.47
TOTAL AMOUNT DUE		3,795.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 619.00

Your monthly electricity consumption chart

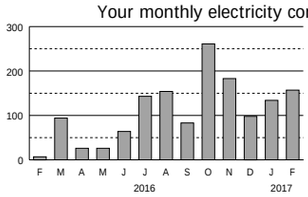

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.47		
Less : VAT	124.55		
Amount Net of VAT	1,661.92		
Less: BIR 2306	51.89		
BIR 2307	31.74	VATable Sales	1,661.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.29	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,702.84	TOTAL SALES	1,786.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/420/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814921676859

Collection Ref. Code	: 1845-54-638-5	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 8146800000-5				
Customer Name	: OUANO,DARYL M6 S	TOTAL AMOUNT DUE	: 3,795.73	Overdue Bill	: 1
Meter Number	: MTR1042754				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81468000005

BC01/308.2/420/0/23/02-06-2017/54

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751666835613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340382

75139846440

Date : 02-06-2017

BC01/308.2/430/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513984644-0

Collection Ref. Code : 1851-33-014-3

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address : M24 CAPULAY,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115583	Pole No	:	0759502
Serial No	:	40051624	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1624
Period From	:	01-04-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	730	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-31 Business Style :

PREVIOUS BALANCE		136.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.6036/kWh	41.04
System Loss Charge	0.7644/kWh	51.98
Sub-Total		462.56
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	0.1071/kWh	7.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 437.00	8.74
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		23.07
Transmission		0.88
System Loss		3.02
Distribution		23.95
Others		2.33
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		89.04
CURRENT BILL - FEBRUARY 2017		767.20
TOTAL AMOUNT DUE		904.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

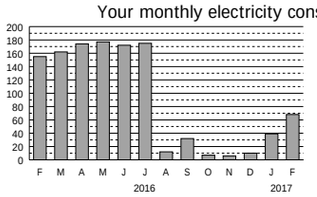

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.20		
Less : VAT	53.25		
Amount Net of VAT	713.95		
Less: BIR 2306	22.19		
BIR 2307	13.63	VATable Sales	713.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.13	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	731.38	TOTAL SALES	767.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/430/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751666835613

Collection Ref. Code	: 1851-33-014-3	Premise Address	: M24 CAPULAY,TAYUD LILO-AN		
Account ID	: 7513984644-0				
Customer Name	: OUANO,DARYL SORILA	TOTAL AMOUNT DUE	: 904.17	Overdue Bill	: 1
Meter Number	: MTR1115583				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75139846440

BC01/308.2/430/0/23/02-06-2017/54

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565571684525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348987

56572483826

Date : 02-06-2017

BC01/308.2/440/0759502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657248382-6

Collection Ref. Code : 1851-33-020-8

Customer Information----------

Name : OUANO,DARYL SORILA

Premise Address : M14 CAPULAY,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085775	Pole No	:	0759502
Serial No	:	40040388	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	581
Period From	:	01-04-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	900	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		276.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.6036/kWh	18.11
System Loss Charge	0.7644/kWh	22.93
Sub-Total		204.07
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 Charge	0.1071/kWh	3.21
Surcharge	0.02 of 277.00	5.54
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		10.19
Transmission		0.38
System Loss		1.31
Distribution		10.90
Others		1.23
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		39.82
CURRENT BILL - FEBRUARY 2017		343.48
TOTAL AMOUNT DUE		620.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 250.00

Your monthly electricity consumption chart

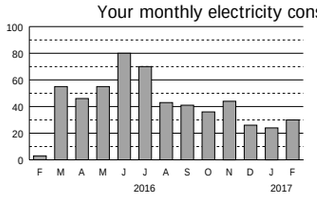

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.48		
Less : VAT	24.01		
Amount Net of VAT	319.47		
Less: BIR 2306	10.00		
BIR 2307	6.10	VATable Sales	319.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.37	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	327.38	TOTAL SALES	343.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/440/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565571684525

Collection Ref. Code	: 1851-33-020-8	Premise Address	: M14 CAPULAY,TAYUD LILO-AN		
Account ID	: 5657248382-6				
Customer Name	: OUANO,DARYL SORILA	TOTAL AMOUNT DUE	: 620.36	Overdue Bill	: 1
Meter Number	: MTR1085775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56572483826 BC01/308.2/440/0/23/02-06-2017/54 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619954071209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340928

61928000001

Date : 02-06-2017

BC01/308.2/470/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192800000-1

Collection Ref. Code : 1843-82-578-3

Customer Information----------

Name : OUANO,DARYL S

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	360399GS6	Pole No	:	0759460
Serial No	:	2003119671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41777
Period From	:	01-04-2017	Prev Rdg	:	41633
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1449	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		3,968.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		12.25
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		194.89
CURRENT BILL - FEBRUARY 2017		1,653.54
TOTAL AMOUNT DUE		5,621.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 32.00

Your monthly electricity consumption chart

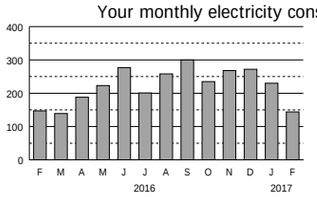

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.54		
Less : VAT	118.99		
Amount Net of VAT	1,534.55		
Less: BIR 2306	49.58		
BIR 2307	29.32	VATable Sales	1,534.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.65	VAT Zero Rated Sales	0.00
Add : VAT	118.99	VAT Amount	118.99
TOTAL AMOUNT DUE	1,574.64	TOTAL SALES	1,653.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/470/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619954071209

Collection Ref. Code	: 1843-82-578-3	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 6192800000-1				
Customer Name	: OUANO,DARYL S	TOTAL AMOUNT DUE	: 5,621.55	Overdue Bill	: 1
Meter Number	: 360399GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61928000001 BC01/308.2/470/0/23/02-06-2017/54 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185126744641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341578

18566000008

Date : 02-06-2017

BC01/308.2/480/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856600000-8

Collection Ref. Code : 1813-29-395-3

Customer Information----------

Name : GOMEZ,JOSELITO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	264560GS6	Pole No	:	0759460
Serial No	:	49670666	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18737
Period From	:	01-04-2017	Prev Rdg	:	18542
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		3,107.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		11.12
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		258.01
CURRENT BILL - FEBRUARY 2017		2,186.19
TOTAL AMOUNT DUE		5,293.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 5,464.64

Your monthly electricity consumption chart

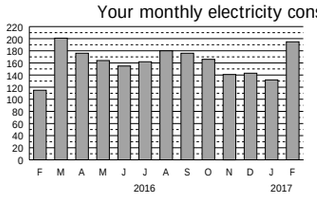

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.19		
Less : VAT	155.47		
Amount Net of VAT	2,030.72		
Less: BIR 2306	64.77		
BIR 2307	38.76	VATable Sales	2,030.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.19	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	2,082.66	TOTAL SALES	2,186.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/480/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185126744641

Collection Ref. Code	: 1813-29-395-3	Premise Address	: TAYUD LILOAN		
Account ID	: 1856600000-8				
Customer Name	: GOMEZ,JOSELITO	TOTAL AMOUNT DUE	: 5,293.45	Overdue Bill	: 2
Meter Number	: 264560GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18566000008 BC01/308.2/480/0/23/02-06-2017/54 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707445976996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334534

70747000001

Date : 02-06-2017

BC01/308.2/520/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074700000-1

Collection Ref. Code : 1837-20-947-2

Customer Information----------

Name : PILAPIL,TERESITA ARCEBUCHE (TM)

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	799 EIS6	Pole No	:	0759460
Serial No	:	88047131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12524
Period From	:	01-04-2017	Prev Rdg	:	12524
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	462	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		4,740.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,741.00	94.82
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		11.44
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		12.54
CURRENT BILL - FEBRUARY 2017		112.36
TOTAL AMOUNT DUE		4,853.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 606.00

Your monthly electricity consumption chart

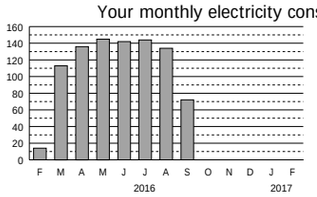

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.36		
Less : VAT	12.04		
Amount Net of VAT	100.32		
Less: BIR 2306	5.02		
BIR 2307	2.01	VATable Sales	100.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.29	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	105.33	TOTAL SALES	112.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/520/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707445976996

Collection Ref. Code	: 1837-20-947-2	Premise Address	: TAYUD, LILO-AN		
Account ID	: 7074700000-1				
Customer Name	: PILAPIL,TERESITA ARCEBUCHE (TM)	TOTAL AMOUNT DUE	: 4,853.26	Overdue Bill	: 7
Meter Number	: 799 EIS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70747000001 BC01/308.2/520/0/23/02-06-2017/54 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085313784128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340015

08566000009

Date : 02-06-2017

BC01/308.2/530/0759460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856600000-9

Collection Ref. Code : 1813-29-386-4

Customer Information----------

Name : PEPITO,CRESCENCIO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	1502928WS6	Pole No	:	0759460
Serial No	:	12997210	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45683
Period From	:	01-04-2017	Prev Rdg	:	45507
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		2,108.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.36
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		231.18
CURRENT BILL - FEBRUARY 2017		1,958.04
TOTAL AMOUNT DUE		4,066.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 1,811.00

Your monthly electricity consumption chart

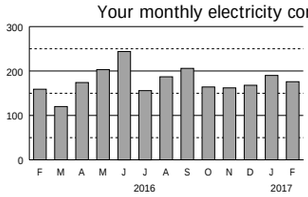

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.04		
Less : VAT	138.70		
Amount Net of VAT	1,819.34		
Less: BIR 2306	57.80		
BIR 2307	34.71	VATable Sales	1,819.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.83	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,865.53	TOTAL SALES	1,958.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/530/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085313784128

Collection Ref. Code	: 1813-29-386-4	Premise Address	: TAYUD LILOAN		
Account ID	: 0856600000-9				
Customer Name	: PEPITO,CRESCENCIO	TOTAL AMOUNT DUE	: 4,066.10	Overdue Bill	: 1
Meter Number	: 1502928WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08566000009 BC01/308.2/530/0/23/02-06-2017/54 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399778802952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349248

39967000009

Date : 02-06-2017

BC01/308.2/550/0759453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996700000-9

Collection Ref. Code : 1841-94-197-2

Customer Information----------

Name : PEPITO,LIM P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	136948WS6	Pole No	:	0759453
Serial No	:	47067440	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27067
Period From	:	01-04-2017	Prev Rdg	:	26797
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	388	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		13,063.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.6036/kWh	162.97
System Loss Charge	0.7644/kWh	206.39
Sub-Total		1,836.65
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	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 13,064.00	261.28
Sub-Total		290.23
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		91.66
Transmission		3.47
System Loss		11.93
Distribution		93.31
Others		36.57
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		380.10
CURRENT BILL - FEBRUARY 2017		3,284.53
TOTAL AMOUNT DUE		16,348.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 8,836.00

Your monthly electricity consumption chart

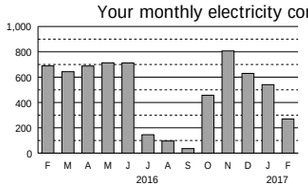

Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.53		
Less : VAT	236.94		
Amount Net of VAT	3,047.59		
Less: BIR 2306	98.73		
BIR 2307	58.38	VATable Sales	3,047.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.48	VAT Zero Rated Sales	0.00
Add : VAT	236.94	VAT Amount	236.94
TOTAL AMOUNT DUE	3,127.42	TOTAL SALES	3,284.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/550/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399778802952

Collection Ref. Code : 1841-94-197-2
Account ID : 3996700000-9
Customer Name : PEPITO,LIM P
Meter Number : 136948WS6
Period : Dec 2016 to Jan 2017

Premise Address : TAYUD,LILOAN

TOTAL AMOUNT DUE : 16,348.40

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

39967000009

BC01/308.2/550/0/23/02-06-2017/54

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149733386439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341313

14919000001

Date : 02-06-2017

BC01/308.2/590/0759425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491900000-1

Collection Ref. Code : 1841-55-290-9

Customer Information----------

Name : PEPITO,WILSON P

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	327829GS6	Pole No	:	0759425
Serial No	:	45400287	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12256
Period From	:	01-04-2017	Prev Rdg	:	12197
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	514	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		545.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.68
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		62.55
CURRENT BILL - FEBRUARY 2017		466.70
TOTAL AMOUNT DUE		1,011.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 564.00

Your monthly electricity consumption chart

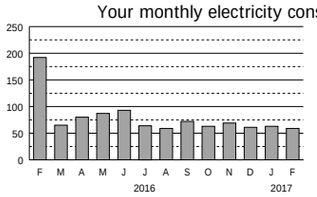

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.70		
Less : VAT	32.42		
Amount Net of VAT	434.28		
Less: BIR 2306	13.51		
BIR 2307	8.12	VATable Sales	434.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.65	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	445.07	TOTAL SALES	466.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/590/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149733386439

Collection Ref. Code	: 1841-55-290-9	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 1491900000-1				
Customer Name	: PEPITO,WILSON P	TOTAL AMOUNT DUE	: 1,011.96	Overdue Bill	: 1
Meter Number	: 327829GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14919000001 BC01/308.2/590/0/23/02-06-2017/54 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382790011501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339538

38246000004

Date : 02-06-2017

BC01/308.2/600/0759425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824600000-4

Collection Ref. Code : 1839-37-395-4

Customer Information----------

Name : LAURON,FELIPE C

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	203968WS6	Pole No	:	0759425
Serial No	:	48094457	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11663
Period From	:	01-04-2017	Prev Rdg	:	11507
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1000	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		1,832.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.32
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 - FEBRUARY 2017		1,735.37
TOTAL AMOUNT DUE		3,568.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,117.00

Your monthly electricity consumption chart

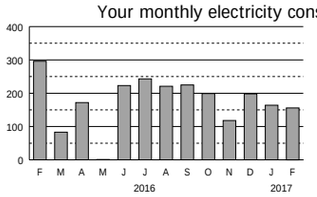

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.37		
Less : VAT	122.92		
Amount Net of VAT	1,612.45		
Less: BIR 2306	51.22		
BIR 2307	30.76	VATable Sales	1,612.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.47	VAT Zero Rated Sales	0.00
Add : VAT	122.92	VAT Amount	122.92
TOTAL AMOUNT DUE	1,653.39	TOTAL SALES	1,735.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/600/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382790011501

Collection Ref. Code	: 1839-37-395-4	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 3824600000-4				
Customer Name	: LAURON,FELIPE C	TOTAL AMOUNT DUE	: 3,568.33	Overdue Bill	: 1
Meter Number	: 203968WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38246000004

BC01/308.2/600/0/23/02-06-2017/54

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571453618040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332688

57158000000

Date : 02-06-2017

BC01/308.2/650/0759425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715800000-0

Collection Ref. Code : 1845-28-740-1

Customer Information----------

Name : OUANO,JERRY Y

Premise Address : CAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	467370GS6	Pole No	:	0759425
Serial No	:	65332775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3683
Period From	:	01-04-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	372	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		127.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.18
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		40.62
CURRENT BILL - FEBRUARY 2017		283.97
TOTAL AMOUNT DUE		411.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 182.00

Your monthly electricity consumption chart

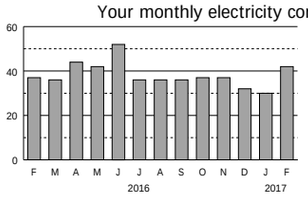

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.97		
Less : VAT	19.39		
Amount Net of VAT	264.58		
Less: BIR 2306	8.07		
BIR 2307	4.89	VATable Sales	264.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.62	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	271.01	TOTAL SALES	283.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/650/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571453618040

Collection Ref. Code	: 1845-28-740-1	Premise Address	: CAPULAY,TAYUD,LILOAN		
Account ID	: 5715800000-0				
Customer Name	: OUANO,JERRY Y	TOTAL AMOUNT DUE	: 411.57	Overdue Bill	: 1
Meter Number	: 467370GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57158000000

BC01/308.2/650/0/23/02-06-2017/54

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215425618033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338196

21518000001

Date : 02-06-2017

BC01/308.2/705/0759474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151800000-1

Collection Ref. Code : 1843-60-206-7

Customer Information----------

Name : CUYOS,ENIE I

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1035236	Pole No	:	0759474
Serial No	:	121755240	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2890
Period From	:	01-04-2017	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1791	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		957.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 57.78
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.30
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		99.15
CURRENT BILL - FEBRUARY 2017		810.73
TOTAL AMOUNT DUE		1,768.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 972.00

Your monthly electricity consumption chart

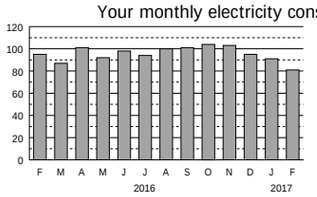

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.73		
Less : VAT	57.00		
Amount Net of VAT	753.73		
Less: BIR 2306	23.76		
BIR 2307	14.30	VATable Sales	753.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.67	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	772.67	TOTAL SALES	810.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/705/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215425618033

Collection Ref. Code	: 1843-60-206-7	Premise Address	: PUROK GEMILINA,TAYUD,LILOAN
Account ID	: 2151800000-1		
Customer Name	: CUYOS,ENIE I	TOTAL AMOUNT DUE	: 1,768.56 Overdue Bill : 1
Meter Number	: MTR1035236		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21518000001 BC01/308.2/705/0/23/02-06-2017/54 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536176531552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331908

53618000003

Date : 02-06-2017

BC01/308.2/800/0759376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361800000-3

Collection Ref. Code : 1843-64-146-1

Customer Information----------

Name : ACOJEDO,JUBERT S

Premise Address : PULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	467522GS6	Pole No	:	0759376
Serial No	:	73701677	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9883
Period From	:	01-04-2017	Prev Rdg	:	9671
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		2,399.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
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	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.73
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		278.00
CURRENT BILL - FEBRUARY 2017		2,354.28
TOTAL AMOUNT DUE		4,754.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,733.00

Your monthly electricity consumption chart

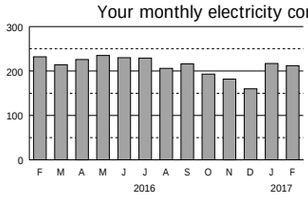

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.28		
Less : VAT	166.61		
Amount Net of VAT	2,187.67		
Less: BIR 2306	69.42		
BIR 2307	41.73	VATable Sales	2,187.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.52	VAT Zero Rated Sales	0.00
Add : VAT	166.61	VAT Amount	166.61
TOTAL AMOUNT DUE	2,243.13	TOTAL SALES	2,354.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/800/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536176531552

Collection Ref. Code	: 1843-64-146-1	Premise Address	: PULAY,TAYUD,LILOAN		
Account ID	: 5361800000-3				
Customer Name	: ACOJEDO,JUBERT S	TOTAL AMOUNT DUE	: 4,754.15	Overdue Bill	: 1
Meter Number	: 467522GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53618000003

BC01/308.2/800/0/23/02-06-2017/54

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601142166394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330911

60156000006

Date : 02-06-2017

BC01/308.2/810/0759376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015600000-6

Collection Ref. Code : 1821-43-086-7

Customer Information----------

Name : DIAZ,ANTONIETA F

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	419070GS6	Pole No	:	0759376
Serial No	:	2003161853	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6623
Period From	:	01-04-2017	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	450	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		502.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.35
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		35.57
CURRENT BILL - FEBRUARY 2017		232.12
TOTAL AMOUNT DUE		734.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 21, 2016 - 409.00

Your monthly electricity consumption chart

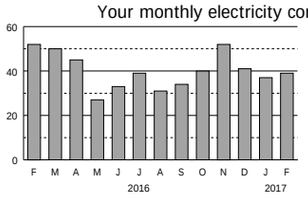

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.12		
Less : VAT	15.99		
Amount Net of VAT	216.13		
Less: BIR 2306	6.68		
BIR 2307	3.95	VATable Sales	216.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.50	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	221.49	TOTAL SALES	232.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/810/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601142166394

Collection Ref. Code	: 1821-43-086-7	Premise Address	: PUROK GEMILINA,TAYUD,LILOAN
Account ID	: 6015600000-6		
Customer Name	: DIAZ,ANTONIETA F	TOTAL AMOUNT DUE	: 734.19
Meter Number	: 419070GS6		
Period	: Dec 2016 to Jan 2017		

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 _____

60156000006

BC01/308.2/810/0/23/02-06-2017/54

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473778867841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333339

47388000003

Date : 02-06-2017

BC01/308.2/850/0759362/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738800000-3

Collection Ref. Code : 1839-98-167-9

Customer Information----------

Name : PAGUICAN,RICKY M

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	434139GS6	Pole No	:	0759362
Serial No	:	72165866	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9363
Period From	:	01-04-2017	Prev Rdg	:	9295
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	272	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		881.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.70
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		78.09
CURRENT BILL - FEBRUARY 2017		613.06
TOTAL AMOUNT DUE		1,494.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 841.00

Your monthly electricity consumption chart

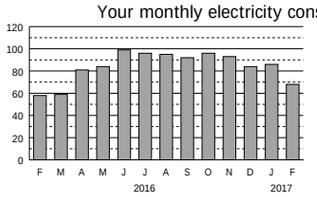

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.06		
Less : VAT	43.02		
Amount Net of VAT	570.04		
Less: BIR 2306	17.91		
BIR 2307	10.75	VATable Sales	570.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.38	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	584.40	TOTAL SALES	613.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/850/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473778867841

Collection Ref. Code	: 1839-98-167-9	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 4738800000-3				
Customer Name	: PAGUICAN,RICKY M	TOTAL AMOUNT DUE	: 1,494.55	Overdue Bill	: 1
Meter Number	: 434139GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47388000003 BC01/308.2/850/0/23/02-06-2017/54 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993784407756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99336000007

BILLING STATEMENT

1008346607

Date : 02-06-2017

BC01/308.2/870/0759362/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933600000-7

Collection Ref. Code : 1821-34-923-7

Customer Information----------

Name : QUINAPONDAN,MACRINA C

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	401037GS6	Pole No	:	0759362
Serial No	:	2003220075	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8193
Period From	:	01-04-2017	Prev Rdg	:	8123
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		814.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 116.81
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.16
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		80.13
CURRENT BILL - FEBRUARY 2017		628.87
TOTAL AMOUNT DUE		1,443.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 612.00

Your monthly electricity consumption chart

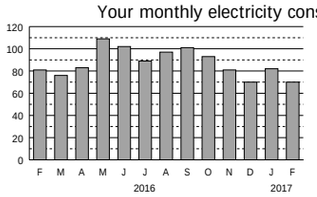

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.87		
Less : VAT	44.03		
Amount Net of VAT	584.84		
Less: BIR 2306	18.34		
BIR 2307	11.03	VATable Sales	584.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.47	VAT Zero Rated Sales	0.00
Add : VAT	44.03	VAT Amount	44.03
TOTAL AMOUNT DUE	599.50	TOTAL SALES	628.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/870/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993784407756

Collection Ref. Code	: 1821-34-923-7	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 9933600000-7				
Customer Name	: QUINAPONDAN,MACRINA C	TOTAL AMOUNT DUE	: 1,443.65	Overdue Bill	: 1
Meter Number	: 401037GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99336000007

BC01/308.2/870/0/23/02-06-2017/54

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408845648236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334489

40846000004

Date : 02-06-2017

BC01/308.2/960/0997856/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084600000-4

Collection Ref. Code : 1811-92-902-8

Customer Information----------

Name : MINOZA,NORMA A.

Premise Address : NR ELEM SCHOOL,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	007192 EFS6	Pole No	:	0997856
Serial No	:	121431633	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1122
Period From	:	01-04-2017	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	580	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		347.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 120.44
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.59
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		79.69
CURRENT BILL - FEBRUARY 2017		624.80
TOTAL AMOUNT DUE		972.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 286.00

Your monthly electricity consumption chart

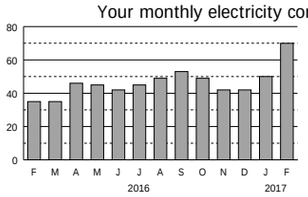

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.80		
Less : VAT	43.60		
Amount Net of VAT	581.20		
Less: BIR 2306	18.16		
BIR 2307	10.96	VATable Sales	581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.08	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	595.68	TOTAL SALES	624.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/960/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408845648236

Collection Ref. Code	: 1811-92-902-8	Premise Address	: NR ELEM SCHOOL,TAYUD,LILO-AN		
Account ID	: 4084600000-4				
Customer Name	: MINOZA,NORMA A.	TOTAL AMOUNT DUE	: 972.10	Overdue Bill	: 1
Meter Number	: 007192 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40846000004

BC01/308.2/960/0/23/02-06-2017/54

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743213377562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335567

7434600008

Date : 02-06-2017

BC01/308.2/980/0997856/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434600000-8

Collection Ref. Code : 1839-43-548-8

Customer Information----------

Name : TEMBLON,CRESENCIA A

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163893	Pole No	:	0997856
Serial No	:	40092300	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	351
Period From	:	01-04-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	360	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		586.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 33.82
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 1.64
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		119.84
CURRENT BILL - FEBRUARY 2017		996.92
TOTAL AMOUNT DUE		1,583.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 312.00

Your monthly electricity consumption chart

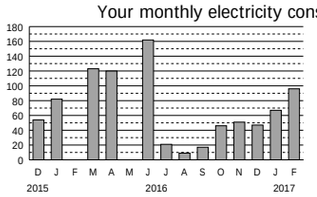

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.92		
Less : VAT	69.73		
Amount Net of VAT	927.19		
Less: BIR 2306	29.06		
BIR 2307	17.63	VATable Sales	927.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.50	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	950.23	TOTAL SALES	996.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/980/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743213377562

Collection Ref. Code	: 1839-43-548-8	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 7434600000-8				
Customer Name	: TEMBLON,CRESENCIA A	TOTAL AMOUNT DUE	: 1,583.39	Overdue Bill	: 1
Meter Number	: MTR1163893				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7434600008 BC01/308.2/980/0/23/02-06-2017/54 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765916163095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349226

76578000002

Date : 02-06-2017

BC01/308.2/1000/1041694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657800000-2

Collection Ref. Code : 1845-62-431-9

Customer Information----------

Name : CALDINO,LOUELLE D

Premise Address : PEPITO DRIVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103000	Pole No	:	1041694
Serial No	:	129128062	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1279
Period From	:	01-04-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	590	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		760.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.6036/kWh	33.20
System Loss Charge	0.7644/kWh	42.04
Sub-Total		374.13
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 Charge	0.1071/kWh	5.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.67
Transmission		0.70
System Loss		2.43
Distribution		19.48
Others		2.87
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		73.15
CURRENT BILL - FEBRUARY 2017		630.77
TOTAL AMOUNT DUE		1,391.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 739.00

Your monthly electricity consumption chart

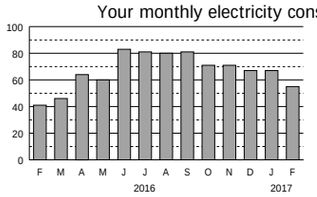

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.77		
Less : VAT	44.15		
Amount Net of VAT	586.62		
Less: BIR 2306	18.40		
BIR 2307	11.21	VATable Sales	586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.01	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	601.16	TOTAL SALES	630.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1000/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765916163095

Collection Ref. Code	: 1845-62-431-9	Premise Address	: PEPITO DRIVE,TAYUD,LILOAN		
Account ID	: 7657800000-2				
Customer Name	: CALDINO,LOUELLE D	TOTAL AMOUNT DUE	: 1,391.74	Overdue Bill	: 1
Meter Number	: MTR1103000				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76578000002 BC01/308.2/1000/0/23/02-06-2017/54 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830839172925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346851

83082369683

Date : 02-06-2017

BC01/308.2/1110/1041715/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308236968-3

Collection Ref. Code : 1859-67-719-3

Customer Information----------

Name : SABANG,ARTHUR MACARANAS

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1035189	Pole No	:	1041715
Serial No	:	121756217	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5003
Period From	:	01-04-2017	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	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		1,398.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.11
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		192.29
CURRENT BILL - FEBRUARY 2017		1,628.19
TOTAL AMOUNT DUE		3,026.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,621.26

Your monthly electricity consumption chart

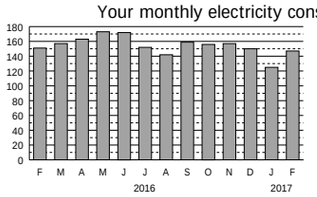

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.19		
Less : VAT	115.07		
Amount Net of VAT	1,513.12		
Less: BIR 2306	47.96		
BIR 2307	28.86	VATable Sales	1,513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.30	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,551.37	TOTAL SALES	1,628.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1110/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830839172925

Collection Ref. Code	: 1859-67-719-3	Premise Address	: YATI,LILOAN		
Account ID	: 8308236968-3				
Customer Name	: SABANG,ARTHUR MACARANAS	TOTAL AMOUNT DUE	: 3,026.75	Overdue Bill	: 1
Meter Number	: MTR1035189				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83082369683 BC01/308.2/1110/0/23/02-06-2017/54 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013270349219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337497

01374871141

Date : 02-06-2017

BC01/308.2/1145/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137487114-1

Collection Ref. Code : 1861-94-785-2

Customer Information----------

Name : ROSACINA,DIOSDADO TABUELOG

Premise Address : M1 PEPITO DRIVE,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1134645	Pole No	:	0290212
Serial No	:	85013505	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6896
Period From	:	01-04-2017	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	542	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		3,828.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,190.06
Transmission Charge	0.3546/kWh	142.90
System Loss Charge	0.7862/kWh	316.84
Sub-Total		2,649.80
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	0.1071/kWh	43.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,328.50	126.57
Sub-Total		169.78
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		136.79
Transmission		3.05
System Loss		18.84
Distribution		138.97
Others		22.76
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		532.29
CURRENT BILL - FEBRUARY 2017		4,509.98
TOTAL AMOUNT DUE		8,338.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,500.00

Your monthly electricity consumption chart

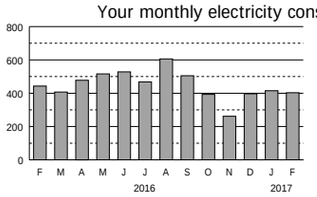

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.98		
Less : VAT	320.41		
Amount Net of VAT	4,189.57		
Less: BIR 2306	133.51		
BIR 2307	79.95	VATable Sales	4,189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.11	VAT Zero Rated Sales	0.00
Add : VAT	320.41	VAT Amount	320.41
TOTAL AMOUNT DUE	4,296.52	TOTAL SALES	4,509.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1145/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013270349219

Collection Ref. Code	: 1861-94-785-2	Premise Address	: M1 PEPITO DRIVE,TAYUD,LILO-AN		
Account ID	: 0137487114-1				
Customer Name	: ROSACINA,DIOSDADO TABUELOG	TOTAL AMOUNT DUE	: 8,338.63	Overdue Bill	: 1
Meter Number	: MTR1134645				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01374871141 BC01/308.2/1145/0/23/02-06-2017/54 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445431689482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336991

44556376695

Date : 02-06-2017

BC01/308.2/1146/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455637669-5

Collection Ref. Code : 1861-94-791-7

Customer Information----------

Name : ROSACINA,DIOSDADO TABUELOG

Premise Address : M2 PEPITO DRIVE,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1134646	Pole No	:	0290212
Serial No	:	85012202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4955
Period From	:	01-04-2017	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	542	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		3,549.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
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	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		13.25
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		332.07
CURRENT BILL - FEBRUARY 2017		2,813.08
TOTAL AMOUNT DUE		6,362.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,600.00

Your monthly electricity consumption chart

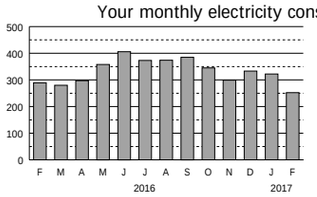

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.08		
Less : VAT	199.61		
Amount Net of VAT	2,613.47		
Less: BIR 2306	83.17		
BIR 2307	49.87	VATable Sales	2,613.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.43	VAT Zero Rated Sales	0.00
Add : VAT	199.61	VAT Amount	199.61
TOTAL AMOUNT DUE	2,680.04	TOTAL SALES	2,813.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1146/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445431689482

Collection Ref. Code	: 1861-94-791-7	Premise Address	: M2 PEPITO DRIVE,TAYUD, LILO-AN		
Account ID	: 4455637669-5				
Customer Name	: ROSACINA,DIOSDADO TABUELOG	TOTAL AMOUNT DUE	: 6,362.94	Overdue Bill	: 1
Meter Number	: MTR1134646				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44556376695 BC01/308.2/1146/0/23/02-06-2017/54 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931924111500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348858

93187000000

Date : 02-06-2017

BC01/308.2/1150/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318700000-0

Collection Ref. Code : 1843-23-476-9

Customer Information----------

Name : PEPITO,EXUPERIO A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	557178 GS6	Pole No	:	0290212
Serial No	:	53966627	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9118
Period From	:	01-04-2017	Prev Rdg	:	9051
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	380	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		1,981.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 4.91
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		79.75
CURRENT BILL - FEBRUARY 2017		629.19
TOTAL AMOUNT DUE		2,611.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,042.00

Your monthly electricity consumption chart

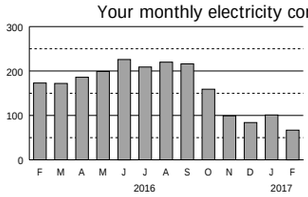

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.19		
Less : VAT	45.09		
Amount Net of VAT	584.10		
Less: BIR 2306	18.78		
BIR 2307	11.04	VATable Sales	584.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.28	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	599.37	TOTAL SALES	629.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1150/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931924111500

Collection Ref. Code	: 1843-23-476-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 9318700000-0				
Customer Name	: PEPITO,EXUPERIO A	TOTAL AMOUNT DUE	: 2,611.15	Overdue Bill	: 2
Meter Number	: 557178 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93187000000 BC01/308.2/1150/0/23/02-06-2017/54 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695220205453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346156

69508633521

Date : 02-06-2017

BC01/308.2/1155/0290212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950863352-1

Collection Ref. Code : 1859-95-695-5

Customer Information----------

Name : LIGAN,EUGENE SR. ENOT

Premise Address : PEPITO DRIVE,PUROK NARRA,TAYUD, LILO-AN

TIN : 261-045-491-000

Metering Information----------

Meter No	:	MTR1042749	Pole No	:	0290212
Serial No	:	121746117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1874
Period From	:	01-04-2017	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	226	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		2,512.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,511.50	70.23
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		11.00
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		183.52
CURRENT BILL - FEBRUARY 2017		1,556.70
TOTAL AMOUNT DUE		4,069.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 999.00

Your monthly electricity consumption chart

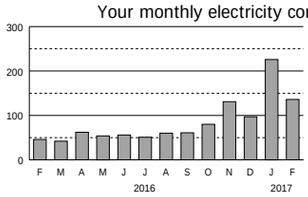

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.70		
Less : VAT	111.86		
Amount Net of VAT	1,444.84		
Less: BIR 2306	46.61		
BIR 2307	27.60	VATable Sales	1,444.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.63	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,482.49	TOTAL SALES	1,556.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1155/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695220205453

Collection Ref. Code	: 1859-95-695-5	Premise Address	: PEPITO DRIVE,PUROK NARRA,TAYUD, LILO-AN		
Account ID	: 6950863352-1				
Customer Name	: LIGAN,EUGENE SR. ENOT	TOTAL AMOUNT DUE	: 4,069.43	Overdue Bill	: 1
Meter Number	: MTR1042749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69508633521

BC01/308.2/1155/0/23/02-06-2017/54

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123600608466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343223

12336000000

Date : 02-06-2017

BC01/308.2/1240/1158975/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233600000-0

Collection Ref. Code : 1821-32-173-1

Customer Information----------

Name : CANETE,HAZEL D

Premise Address : PEPITO DRIVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	396666GS6	Pole No	:	1158975
Serial No	:	54151028	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42778
Period From	:	01-04-2017	Prev Rdg	:	42495
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	908	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		3,779.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
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	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		105.93
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		14.38
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 - FEBRUARY 2017		3,153.76
TOTAL AMOUNT DUE		6,933.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,329.50

Your monthly electricity consumption chart

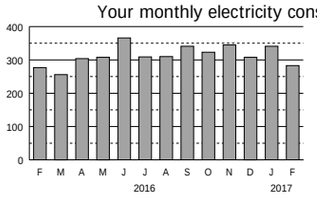

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.76		
Less : VAT	223.57		
Amount Net of VAT	2,930.19		
Less: BIR 2306	93.15		
BIR 2307	55.91	VATable Sales	2,930.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.13	VAT Zero Rated Sales	0.00
Add : VAT	223.57	VAT Amount	223.57
TOTAL AMOUNT DUE	3,004.70	TOTAL SALES	3,153.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1240/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123600608466

Collection Ref. Code	: 1821-32-173-1	Premise Address	: PEPITO DRIVE,TAYUD,LILOAN		
Account ID	: 1233600000-0				
Customer Name	: CANETE,HAZEL D	TOTAL AMOUNT DUE	: 6,933.06	Overdue Bill	: 1
Meter Number	: 396666GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12336000000 BC01/308.2/1240/0/23/02-06-2017/54 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448216044861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338665

44857000002

Date : 02-06-2017

BC01/308.2/1260/1126214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485700000-2

Collection Ref. Code : 1841-82-347-3

Customer Information----------

Name : OLJOL,HELEN L

Premise Address : PEPITO DRIVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	260995GS6	Pole No	:	1126214
Serial No	:	44771221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21035
Period From	:	01-04-2017	Prev Rdg	:	20807
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	909	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		2,637.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		10.60
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 - FEBRUARY 2017		2,532.79
TOTAL AMOUNT DUE		5,169.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,270.00

Your monthly electricity consumption chart

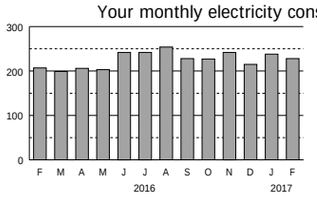

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.79		
Less : VAT	179.28		
Amount Net of VAT	2,353.51		
Less: BIR 2306	74.71		
BIR 2307	44.90	VATable Sales	2,353.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.90	VAT Zero Rated Sales	0.00
Add : VAT	179.28	VAT Amount	179.28
TOTAL AMOUNT DUE	2,413.18	TOTAL SALES	2,532.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1260/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448216044861

Collection Ref. Code	: 1841-82-347-3	Premise Address	: PEPITO DRIVE,TAYUD,LILOAN		
Account ID	: 4485700000-2				
Customer Name	: OLJOL,HELEN L	TOTAL AMOUNT DUE	: 5,169.94	Overdue Bill	: 1
Meter Number	: 260995GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44857000002 BC01/308.2/1260/0/23/02-06-2017/54 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934397319267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330898

93488000006

Date : 02-06-2017

BC01/308.2/1280/0290226/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348800000-6

Collection Ref. Code : 1841-24-686-7

Customer Information----------

Name : OLJOL,JOEL V

Premise Address : PEPITO DRIVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147208	Pole No	:	0290226
Serial No	:	85054874	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1777
Period From	:	01-04-2017	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	359	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		1,809.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.31
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		207.42
CURRENT BILL - FEBRUARY 2017		1,756.52
TOTAL AMOUNT DUE		3,566.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,570.00

Your monthly electricity consumption chart

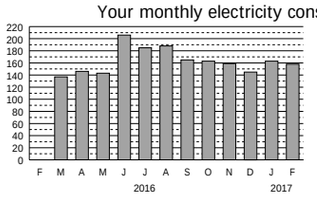

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.52		
Less : VAT	124.39		
Amount Net of VAT	1,632.13		
Less: BIR 2306	51.83		
BIR 2307	31.14	VATable Sales	1,632.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.16	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,673.55	TOTAL SALES	1,756.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1280/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934397319267

Collection Ref. Code	: 1841-24-686-7	Premise Address	: PEPITO DRIVE,TAYUD,LILOAN		
Account ID	: 9348800000-6				
Customer Name	: OLJOL,JOEL V	TOTAL AMOUNT DUE	: 3,566.09	Overdue Bill	: 1
Meter Number	: MTR1147208				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93488000006

BC01/308.2/1280/0/23/02-06-2017/54

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086217860684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340466

08627000006

Date : 02-06-2017

BC01/308.2/1300/1126214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862700000-6

Collection Ref. Code : 1819-63-359-4

Customer Information----------

Name : SERON,SIMPLICIO M

Premise Address : SITIO NARA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	341576GS6	Pole No	:	1126214
Serial No	:	42851924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13554
Period From	:	01-04-2017	Prev Rdg	:	13456
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	610	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		1,245.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 21.57
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.10
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		123.98
CURRENT BILL - FEBRUARY 2017		1,032.19
TOTAL AMOUNT DUE		2,278.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,103.00

Your monthly electricity consumption chart

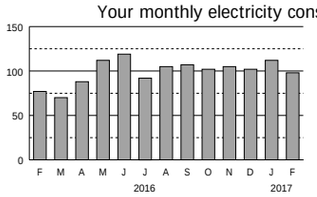

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.19		
Less : VAT	72.75		
Amount Net of VAT	959.44		
Less: BIR 2306	30.32		
BIR 2307	18.26	VATable Sales	959.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.86	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	983.61	TOTAL SALES	1,032.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1300/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086217860684

Collection Ref. Code	: 1819-63-359-4	Premise Address	: SITIO NARA,TAYUD,LILOAN		
Account ID	: 0862700000-6				
Customer Name	: SERON,SIMPLICIO M	TOTAL AMOUNT DUE	: 2,278.02	Overdue Bill	: 1
Meter Number	: 341576GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08627000006 BC01/308.2/1300/0/23/02-06-2017/54 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645060917718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336732

64513450839

Date : 02-06-2017

BC01/308.2/1380/0290170/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451345083-9

Collection Ref. Code : 1857-16-335-4

Customer Information----------

Name : HERBIAS,CHRISTE PEPITO

Premise Address : PUROK NARRA,TAYUD

TIN :

Metering Information----------

Meter No	:	6007 EVS6	Pole No	:	0290170
Serial No	:	05788373	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2629
Period From	:	01-04-2017	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	487	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		595.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.47
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		57.54
CURRENT BILL - FEBRUARY 2017		429.64
TOTAL AMOUNT DUE		1,024.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 416.00

Your monthly electricity consumption chart

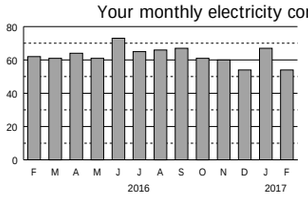

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.64		
Less : VAT	29.94		
Amount Net of VAT	399.70		
Less: BIR 2306	12.46		
BIR 2307	7.48	VATable Sales	399.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.76	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	409.70	TOTAL SALES	429.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1380/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645060917718

Collection Ref. Code	: 1857-16-335-4	Premise Address	: PUROK NARRA,TAYUD		
Account ID	: 6451345083-9				
Customer Name	: HERBIAS,CHRISTE PEPITO	TOTAL AMOUNT DUE	: 1,024.74	Overdue Bill	: 1
Meter Number	: 6007 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64513450839 BC01/308.2/1380/0/23/02-06-2017/54 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674616578670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334032

67417000006

Date : 02-06-2017

BC01/308.2/1425/0808280/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741700000-6

Collection Ref. Code : 1819-19-734-4

Customer Information----------

Name : PEPITO,NONITA E.

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	388703GS6	Pole No	:	0808280
Serial No	:	2003122586	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20197
Period From	:	01-04-2017	Prev Rdg	:	19938
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	290	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		3,474.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
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	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,555.00	131.10
Sub-Total		158.87
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		20.63
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		348.58
CURRENT BILL - FEBRUARY 2017		2,956.52
TOTAL AMOUNT DUE		6,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,081.00

Your monthly electricity consumption chart

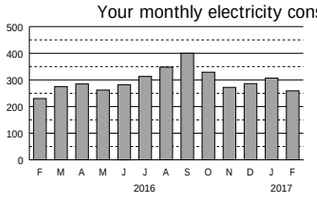

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.52		
Less : VAT	212.15		
Amount Net of VAT	2,744.37		
Less: BIR 2306	88.39		
BIR 2307	52.42	VATable Sales	2,744.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.56	VAT Zero Rated Sales	0.00
Add : VAT	212.15	VAT Amount	212.15
TOTAL AMOUNT DUE	2,815.71	TOTAL SALES	2,956.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1425/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674616578670

Collection Ref. Code	: 1819-19-734-4	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 6741700000-6				
Customer Name	: PEPITO,NONITA E.	TOTAL AMOUNT DUE	: 6,430.53	Overdue Bill	: 1
Meter Number	: 388703GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67417000006 BC01/308.2/1425/0/23/02-06-2017/54 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711921047144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336877

7111068483 5

Date : 02-06-2017

BC01/308.2/1540/1025102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111068483-5

Collection Ref. Code : 1853-58-668-4

Customer Information----------

Name : BANTASAN,LILETH PILAPIL

Premise Address : TAYUD,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	555815 GS6	Pole No	:	1025102
Serial No	:	52961674	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7915
Period From	:	01-04-2017	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	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		1,540.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		6.84
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		219.52
CURRENT BILL - FEBRUARY 2017		1,858.68
TOTAL AMOUNT DUE		3,399.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,680.00

Your monthly electricity consumption chart

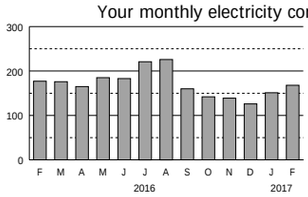

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.68		
Less : VAT	131.28		
Amount Net of VAT	1,727.40		
Less: BIR 2306	54.70		
BIR 2307	32.95	VATable Sales	1,727.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.75	VAT Zero Rated Sales	0.00
Add : VAT	131.28	VAT Amount	131.28
TOTAL AMOUNT DUE	1,771.03	TOTAL SALES	1,858.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1540/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711921047144

Collection Ref. Code	: 1853-58-668-4	Premise Address	: TAYUD,LILOAN, CEBU		
Account ID	: 7111068483-5				
Customer Name	: BANTASAN,LILETH PILAPIL	TOTAL AMOUNT DUE	: 3,399.55	Overdue Bill	: 1
Meter Number	: 555815 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7111068483 5

BC01/308.2/1540/0/23/02-06-2017/54

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555576221315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342681

55566000000

Date : 02-06-2017

BC01/308.2/1570/0750532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556600000-0

Collection Ref. Code : 1813-29-170-5

Customer Information----------

Name : SANCHEZ,JULITA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	497017 GS6	Pole No	:	0750532
Serial No	:	95509590	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31506
Period From	:	01-04-2017	Prev Rdg	:	31099
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,771.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.3546/kWh	144.32
System Loss Charge	0.7862/kWh	319.98
Sub-Total		2,676.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 12,971.50	259.43
Sub-Total		303.07
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		138.16
Transmission		3.08
System Loss		19.02
Distribution		140.34
Others		38.86
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		554.10
CURRENT BILL - FEBRUARY 2017		4,702.81
TOTAL AMOUNT DUE		11,474.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,200.00

Your monthly electricity consumption chart

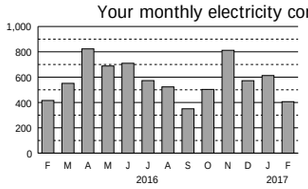

Avg Monthly Usage : 580.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.81		
Less : VAT	339.46		
Amount Net of VAT	4,363.35		
Less: BIR 2306	141.45		
BIR 2307	83.39	VATable Sales	4,363.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,138.51	VAT Zero Rated Sales	0.00
Add : VAT	339.46	VAT Amount	339.46
TOTAL AMOUNT DUE	4,477.97	TOTAL SALES	4,702.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1570/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555576221315

Collection Ref. Code	: 1813-29-170-5	Premise Address	: TAYUD LILOAN		
Account ID	: 5556600000-0				
Customer Name	: SANCHEZ,JULITA	TOTAL AMOUNT DUE	: 11,474.14	Overdue Bill	: 1
Meter Number	: 497017 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55566000000 BC01/308.2/1570/0/23/02-06-2017/54 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765023992398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349221

76566000006

Date : 02-06-2017

BC01/308.2/1580/1025102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656600000-6

Collection Ref. Code : 1813-29-281-7

Customer Information----------

Name : SANCHES,JORGELINA

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	321825GS6	Pole No	:	1025102
Serial No	:	47207516	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13649
Period From	:	01-04-2017	Prev Rdg	:	13649
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		107.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 107.00	2.14
Sub-Total		2.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
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		0.90
CURRENT BILL - FEBRUARY 2017		8.04
TOTAL AMOUNT DUE		115.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2015 - 5.63

Your monthly electricity consumption chart

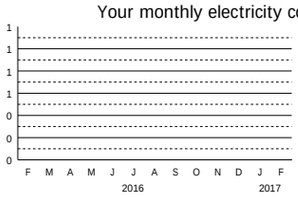

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.04		
Less : VAT	0.86		
Amount Net of VAT	7.18		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.68	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES	8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1580/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765023992398

Collection Ref. Code	: 1813-29-281-7	Premise Address	: TAYUD, LILO-AN		
Account ID	: 7656600000-6				
Customer Name	: SANCHES,JORGELINA	TOTAL AMOUNT DUE	: 115.04	Overdue Bill	: 9
Meter Number	: 321825GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76566000006 BC01/308.2/1580/0/23/02-06-2017/54 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361555598460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36150819484

1008346759
Date : 02-06-2017
BC01/308.2/1650/0750546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615081948-4
Collection Ref. Code : 1857-54-395-5

Customer Information----------
Name : DIEZ,SONIA ZAMORA
Premise Address : TAYUD,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	010618 EFS6	Pole No	:	0750546
Serial No	:	121434202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13519
Period From	:	01-04-2017	Prev Rdg	:	13280
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	222	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,642.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.6036/kWh	144.26
System Loss Charge	0.7644/kWh	182.69
Sub-Total		1,625.77
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	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		81.13
Transmission		3.08
System Loss		10.57
Distribution		82.66
Others		10.85
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		314.14
CURRENT BILL - FEBRUARY 2017		2,707.24
TOTAL AMOUNT DUE		5,349.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 11, 2017 - 2,954.00

Your monthly electricity consumption chart

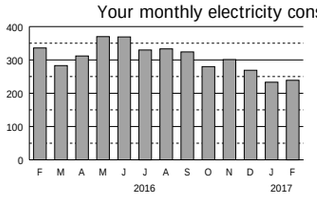

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.24		
Less : VAT	188.29		
Amount Net of VAT	2,518.95		
Less: BIR 2306	78.45		
BIR 2307	48.10	VATable Sales	2,518.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.40	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,580.69	TOTAL SALES	2,707.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1650/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361555598460

Collection Ref. Code	: 1857-54-395-5	Premise Address	: TAYUD,LILOAN, CEBU		
Account ID	: 3615081948-4				
Customer Name	: DIEZ,SONIA ZAMORA	TOTAL AMOUNT DUE	: 5,349.96	Overdue Bill	: 1
Meter Number	: 010618 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36150819484 BC01/308.2/1650/0/23/02-06-2017/54 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464638409079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347841

46419888907

Date : 02-06-2017

BC01/308.2/1655/0750546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641988890-7

Collection Ref. Code : 1863-85-905-5

Customer Information----------

Name : ZARATE,ERMA CHUA

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1148677	Pole No	:	0750546
Serial No	:	85028764	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1208
Period From	:	01-04-2017	Prev Rdg	:	1099
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		1,554.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.78
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		144.05
CURRENT BILL - FEBRUARY 2017		1,220.41
TOTAL AMOUNT DUE		2,774.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,369.00

Your monthly electricity consumption chart

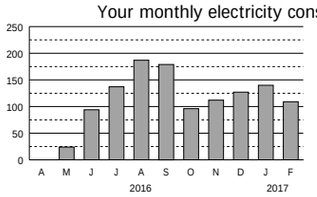

Avg Monthly Usage : 109.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.41		
Less : VAT	86.74		
Amount Net of VAT	1,133.67		
Less: BIR 2306	36.13		
BIR 2307	21.63	VATable Sales	1,133.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.91	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,162.65	TOTAL SALES	1,220.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1655/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464638409079

Collection Ref. Code	: 1863-85-905-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 4641988890-7				
Customer Name	: ZARATE,ERMA CHUA	TOTAL AMOUNT DUE	: 2,774.85	Overdue Bill	: 1
Meter Number	: MTR1148677				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46419888907 BC01/308.2/1655/0/23/02-06-2017/54 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578105717440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336800

57819000001

Date : 02-06-2017

BC01/308.2/1660/0750546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781900000-1

Collection Ref. Code : 1829-45-815-9

Customer Information----------

Name : PEPITO,ALFONSO Y

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	156259DS6	Pole No	:	0750546
Serial No	:	11273131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20109
Period From	:	01-04-2017	Prev Rdg	:	19935
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	210	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		2,004.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.07
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		228.35
CURRENT BILL - FEBRUARY 2017		1,934.04
TOTAL AMOUNT DUE		3,938.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,098.00

Your monthly electricity consumption chart

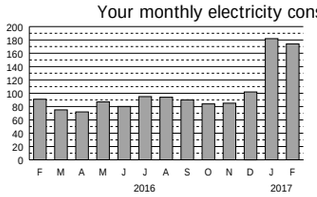

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.04		
Less : VAT	136.91		
Amount Net of VAT	1,797.13		
Less: BIR 2306	57.05		
BIR 2307	34.28	VATable Sales	1,797.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.80	VAT Zero Rated Sales	0.00
Add : VAT	136.91	VAT Amount	136.91
TOTAL AMOUNT DUE	1,842.71	TOTAL SALES	1,934.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1660/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578105717440

Collection Ref. Code	: 1829-45-815-9	Premise Address	: TAYUD LILOAN		
Account ID	: 5781900000-1				
Customer Name	: PEPITO,ALFONSO Y	TOTAL AMOUNT DUE	: 3,938.28	Overdue Bill	: 1
Meter Number	: 156259DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57819000001 BC01/308.2/1660/0/23/02-06-2017/54 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663429041349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347859

66317000009

Date : 02-06-2017

BC01/308.2/1680/0750553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631700000-9

Collection Ref. Code : 1817-93-188-1

Customer Information----------

Name : MAQUILAN,MARILYN C.

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	268601GS6	Pole No	:	0750553
Serial No	:	48242848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9257
Period From	:	01-04-2017	Prev Rdg	:	9211
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	320	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		568.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.27
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		45.50
CURRENT BILL - FEBRUARY 2017		320.31
TOTAL AMOUNT DUE		888.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 445.00

Your monthly electricity consumption chart

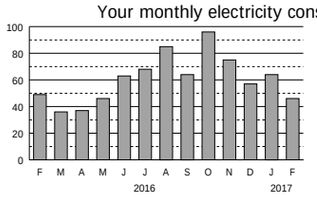

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.31		
Less : VAT	22.22		
Amount Net of VAT	298.09		
Less: BIR 2306	9.27		
BIR 2307	5.52	VATable Sales	298.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.30	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	305.52	TOTAL SALES	320.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1680/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663429041349

Collection Ref. Code	: 1817-93-188-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 6631700000-9				
Customer Name	: MAQUILAN,MARILYN C.	TOTAL AMOUNT DUE	: 888.36	Overdue Bill	: 1
Meter Number	: 268601GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66317000009 BC01/308.2/1680/0/23/02-06-2017/54 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018890885937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340199

01898000003

Date : 02-06-2017

BC01/308.2/1690/0750553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189800000-3

Collection Ref. Code : 1833-89-683-1

Customer Information----------

Name : CUYOS,PRISCILLA A

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	272534GS6	Pole No	:	0750553
Serial No	:	46629426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30534
Period From	:	01-04-2017	Prev Rdg	:	30380
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	460	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		2,415.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		8.69
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		203.81
CURRENT BILL - FEBRUARY 2017		1,726.84
TOTAL AMOUNT DUE		4,142.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,971.00

Your monthly electricity consumption chart

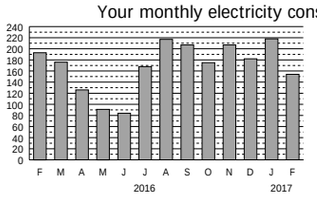

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.84		
Less : VAT	122.81		
Amount Net of VAT	1,604.03		
Less: BIR 2306	51.17		
BIR 2307	30.61	VATable Sales	1,604.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.25	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,645.06	TOTAL SALES	1,726.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1690/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018890885937

Collection Ref. Code	: 1833-89-683-1	Premise Address	: TAYUD, LILO-AN		
Account ID	: 0189800000-3				
Customer Name	: CUYOS,PRISCILLA A	TOTAL AMOUNT DUE	: 4,142.06	Overdue Bill	: 1
Meter Number	: 272534GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01898000003 BC01/308.2/1690/0/23/02-06-2017/54 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340031893870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334113

34049463812

Date : 02-06-2017

BC01/308.2/1770/0750644/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404946381-2

Collection Ref. Code : 1851-98-878-5

Customer Information----------

Name : CABAHUG,BENNY LAURON

Premise Address : M2 PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	305717 GS6	Pole No	:	0750644
Serial No	:	47665632	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32174
Period From	:	01-04-2017	Prev Rdg	:	31557
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	3028	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		8,842.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,353.02
Transmission Charge	0.6036/kWh	372.42
System Loss Charge	0.7644/kWh	471.63
Sub-Total		4,197.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,842.50	176.85
Sub-Total		243.01
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		209.44
Transmission		7.94
System Loss		27.28
Distribution		212.45
Others		32.89
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		814.99
CURRENT BILL - FEBRUARY 2017		7,025.49
TOTAL AMOUNT DUE		15,867.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 7,749.00

Your monthly electricity consumption chart

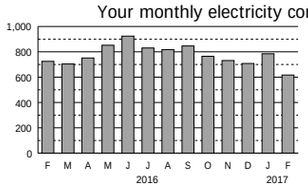

Avg Monthly Usage : 773.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,025.49		
Less : VAT	490.00		
Amount Net of VAT	6,535.49		
Less: BIR 2306	204.19		
BIR 2307	124.83	VATable Sales	6,535.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,206.47	VAT Zero Rated Sales	0.00
Add : VAT	490.00	VAT Amount	490.00
TOTAL AMOUNT DUE	6,696.47	TOTAL SALES	7,025.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1770/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340031893870

Collection Ref. Code	: 1851-98-878-5	Premise Address	: M2 PUROK NARRA,TAYUD,LILOAN
Account ID	: 3404946381-2		
Customer Name	: CABAHUG,BENNY LAURON	TOTAL AMOUNT DUE	: 15,867.77
Meter Number	: 305717 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34049463812

BC01/308.2/1770/0/23/02-06-2017/54

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355096419404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343101

35566000002

Date : 02-06-2017

BC01/308.2/1860/0750595/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556600000-2

Collection Ref. Code : 1813-29-155-1

Customer Information----------

Name : ANOOS,CASIANA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392867GS6	Pole No	:	0750595
Serial No	:	2003143208	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32731
Period From	:	01-04-2017	Prev Rdg	:	32451
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		3,392.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
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	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		13.39
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		367.52
CURRENT BILL - FEBRUARY 2017		3,112.61
TOTAL AMOUNT DUE		6,504.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,427.00

Your monthly electricity consumption chart

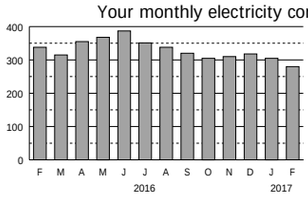

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.61		
Less : VAT	220.40		
Amount Net of VAT	2,892.21		
Less: BIR 2306	91.84		
BIR 2307	55.18	VATable Sales	2,892.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.19	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,965.59	TOTAL SALES	3,112.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1860/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355096419404

Collection Ref. Code	: 1813-29-155-1	Premise Address	: TAYUD LILOAN		
Account ID	: 3556600000-2				
Customer Name	: ANOOS,CASIANA	TOTAL AMOUNT DUE	: 6,504.98	Overdue Bill	: 1
Meter Number	: 392867GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35566000002 BC01/308.2/1860/0/23/02-06-2017/54 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282620363353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340441

28218157882

Date : 02-06-2017

BC01/308.2/1895/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821815788-2

Collection Ref. Code : 1859-99-758-9

Customer Information----------

Name : LOPEZ,BELBERT LANZA

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039012	Pole No	:	0820981
Serial No	:	126814595	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2442
Period From	:	01-04-2017	Prev Rdg	:	2305
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		1,416.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		5.97
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		179.51
CURRENT BILL - FEBRUARY 2017		1,520.32
TOTAL AMOUNT DUE		2,936.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,465.00

Your monthly electricity consumption chart

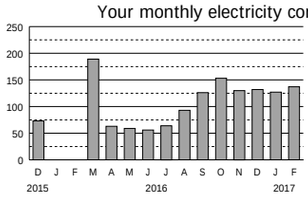

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.32		
Less : VAT	107.55		
Amount Net of VAT	1,412.77		
Less: BIR 2306	44.83		
BIR 2307	26.95	VATable Sales	1,412.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.99	VAT Zero Rated Sales	0.00
Add : VAT	107.55	VAT Amount	107.55
TOTAL AMOUNT DUE	1,448.54	TOTAL SALES	1,520.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1895/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282620363353

Collection Ref. Code	: 1859-99-758-9	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 2821815788-2				
Customer Name	: LOPEZ,BELBERT LANZA	TOTAL AMOUNT DUE	: 2,936.55	Overdue Bill	: 1
Meter Number	: MTR1039012				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28218157882

BC01/308.2/1895/0/23/02-06-2017/54

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224353339626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343568

22468000009

Date : 02-06-2017

BC01/308.2/1930/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246800000-9

Collection Ref. Code : 1845-52-278-8

Customer Information----------

Name : SEDANO,MARK GIL E

Premise Address : PUROK NARRA,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	474131GS6	Pole No	:	0820981
Serial No	:	61831834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9117
Period From	:	01-04-2017	Prev Rdg	:	9006
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	239	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		1,123.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
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		145.53
CURRENT BILL - FEBRUARY 2017		1,232.37
TOTAL AMOUNT DUE		2,356.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,403.00

Your monthly electricity consumption chart

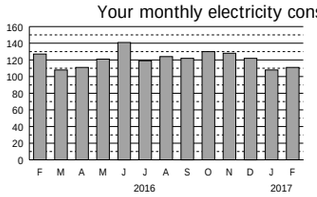

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.37		
Less : VAT	87.22		
Amount Net of VAT	1,145.15		
Less: BIR 2306	36.36		
BIR 2307	21.85	VATable Sales	1,145.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.94	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,174.16	TOTAL SALES	1,232.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1930/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224353339626

Collection Ref. Code	: 1845-52-278-8	Premise Address	: PUROK NARRA,TAYUD LILOAN,LILOAN		
Account ID	: 2246800000-9				
Customer Name	: SEDANO,MARK GIL E	TOTAL AMOUNT DUE	: 2,356.28	Overdue Bill	: 1
Meter Number	: 474131GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22468000009 BC01/308.2/1930/0/23/02-06-2017/54 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949762997811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339015

94980219466

Date : 02-06-2017

BC01/308.2/1940/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498021946-6

Collection Ref. Code : 1853-38-095-4

Customer Information----------

Name : LARGOSA,JOHANNA CODERA

Premise Address : PUROK NARRA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	546423 GS6	Pole No	:	0820981
Serial No	:	83490773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10805
Period From	:	01-04-2017	Prev Rdg	:	10668
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	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		1,771.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.82
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		180.40
CURRENT BILL - FEBRUARY 2017		1,528.32
TOTAL AMOUNT DUE		3,299.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,303.00

Your monthly electricity consumption chart

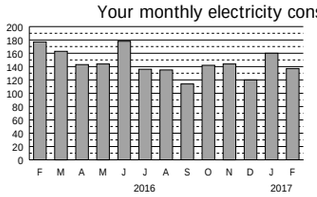

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.32		
Less : VAT	108.40		
Amount Net of VAT	1,419.92		
Less: BIR 2306	45.18		
BIR 2307	27.09	VATable Sales	1,419.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.65	VAT Zero Rated Sales	0.00
Add : VAT	108.40	VAT Amount	108.40
TOTAL AMOUNT DUE	1,456.05	TOTAL SALES	1,528.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1940/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949762997811

Collection Ref. Code	: 1853-38-095-4	Premise Address	: PUROK NARRA,TAYUD, LILOAN		
Account ID	: 9498021946-6				
Customer Name	: LARGOSA,JOHANNA CODERA	TOTAL AMOUNT DUE	: 3,299.92	Overdue Bill	: 1
Meter Number	: 546423 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94980219466 BC01/308.2/1940/0/23/02-06-2017/54 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397293735020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348511

39772252720

Date : 02-06-2017

BC01/308.2/1955/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977225272-0

Collection Ref. Code : 1859-99-761-9

Customer Information----------

Name : BABARANO,RENGIE PAMATIAN

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039013	Pole No	:	1494631
Serial No	:	126812193	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	823
Period From	:	01-04-2017	Prev Rdg	:	784
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		125.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 184.01
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.63
CURRENT BILL - FEBRUARY 2017		223.64
TOTAL AMOUNT DUE		348.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

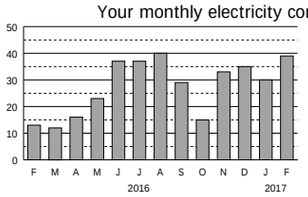

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.64		
Less : VAT	15.08		
Amount Net of VAT	208.56		
Less: BIR 2306	6.30		
BIR 2307	3.80	VATable Sales	208.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.46	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	213.54	TOTAL SALES	223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1955/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397293735020

Collection Ref. Code	: 1859-99-761-9	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 3977225272-0				
Customer Name	: BABARANO,RENGIE PAMATIAN	TOTAL AMOUNT DUE	: 348.78	Overdue Bill	: 1
Meter Number	: MTR1039013				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39772252720 BC01/308.2/1955/0/23/02-06-2017/54 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384991971727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340567

38423184837

Date : 02-06-2017

BC01/308.2/1966/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842318483-7

Collection Ref. Code : 1863-19-281-6

Customer Information----------

Name : TECSON,ARNOLD MELCHOMO

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118540	Pole No	:	1494631
Serial No	:	40052023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1039
Period From	:	01-04-2017	Prev Rdg	:	991
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		552.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.89
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		47.38
CURRENT BILL - FEBRUARY 2017		333.21
TOTAL AMOUNT DUE		885.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 462.00

Your monthly electricity consumption chart

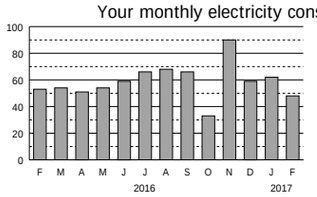

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.21		
Less : VAT	23.09		
Amount Net of VAT	310.12		
Less: BIR 2306	9.62		
BIR 2307	5.75	VATable Sales	310.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.75	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	317.84	TOTAL SALES	333.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1966/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384991971727

Collection Ref. Code	: 1863-19-281-6	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 3842318483-7				
Customer Name	: TECSON,ARNOLD MELCHOMO	TOTAL AMOUNT DUE	: 885.95	Overdue Bill	: 1
Meter Number	: MTR1118540				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38423184837 BC01/308.2/1966/0/23/02-06-2017/54 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297329296675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29759123309

1008349164

Date : 02-06-2017

BC01/308.2/1976/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975912330-9

Collection Ref. Code : 1861-89-716-2

Customer Information----------

Name : BELICARIO,GODOFREDO RABOR JR.

Premise Address : PUROK NARRA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111596	Pole No	:	1494631
Serial No	:	40047305	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	917
Period From	:	01-04-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	115	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		335.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		56.88
CURRENT BILL - FEBRUARY 2017		423.79
TOTAL AMOUNT DUE		759.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 320.00

Your monthly electricity consumption chart

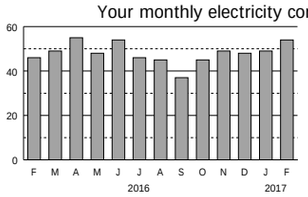

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.79		
Less : VAT	29.31		
Amount Net of VAT	394.48		
Less: BIR 2306	12.20		
BIR 2307	7.37	VATable Sales	394.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.91	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	404.22	TOTAL SALES	423.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1976/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297329296675

Collection Ref. Code	: 1861-89-716-2	Premise Address	: PUROK NARRA,TAYUD, LILO-AN		
Account ID	: 2975912330-9				
Customer Name	: BELICARIO,GODOFREDO RABOR JR.	TOTAL AMOUNT DUE	: 759.13	Overdue Bill	: 1
Meter Number	: MTR1111596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29759123309 BC01/308.2/1976/0/23/02-06-2017/54 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006000579236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333095

00637979477

Date : 02-06-2017

BC01/308.2/1980/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063797947-7

Collection Ref. Code : 1859-74-149-5

Customer Information----------

Name : TOLOMIA,BENJAMIN LAROA

Premise Address : PUROK NARRA,TAYUD, LILO-AN

TIN : 246-826-499-000

Metering Information----------

Meter No	:	MTR1032936	Pole No	:	1494631
Serial No	:	125286968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2811
Period From	:	01-04-2017	Prev Rdg	:	2675
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		1,243.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
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		177.82
CURRENT BILL - FEBRUARY 2017		1,505.63
TOTAL AMOUNT DUE		2,748.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,016.00

Your monthly electricity consumption chart

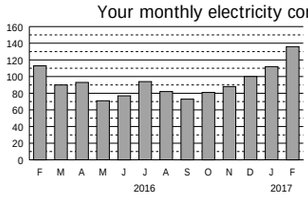

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.63		
Less : VAT	106.39		
Amount Net of VAT	1,399.24		
Less: BIR 2306	44.33		
BIR 2307	26.69	VATable Sales	1,399.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.22	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,434.61	TOTAL SALES	1,505.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1980/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006000579236

Collection Ref. Code	: 1859-74-149-5	Premise Address	: PUROK NARRA,TAYUD, LILO-AN		
Account ID	: 0063797947-7				
Customer Name	: TOLOMIA,BENJAMIN LAROA	TOTAL AMOUNT DUE	: 2,748.79	Overdue Bill	: 1
Meter Number	: MTR1032936				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00637979477 BC01/308.2/1980/0/23/02-06-2017/54 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891480646771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345218

89138549020

Date : 02-06-2017

BC01/308.2/1985/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913854902-0

Collection Ref. Code : 1855-48-065-4

Customer Information----------

Name : SALOMA,REYMAR DAGATAN

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	7400 EIS6	Pole No	:	0820981
Serial No	:	34635126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1978
Period From	:	01-04-2017	Prev Rdg	:	1919
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		676.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.36
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		62.88
CURRENT BILL - FEBRUARY 2017		469.66
TOTAL AMOUNT DUE		1,146.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 468.00

Your monthly electricity consumption chart

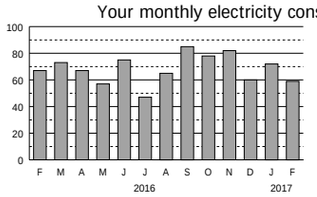

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.66		
Less : VAT	32.74		
Amount Net of VAT	436.92		
Less: BIR 2306	13.64		
BIR 2307	8.18	VATable Sales	436.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.10	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	447.84	TOTAL SALES	469.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1985/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891480646771

Collection Ref. Code	: 1855-48-065-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 8913854902-0				
Customer Name	: SALOMA,REYMAR DAGATAN	TOTAL AMOUNT DUE	: 1,146.65	Overdue Bill	: 1
Meter Number	: 7400 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89138549020 BC01/308.2/1985/0/23/02-06-2017/54 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049437985962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339189

04909000004

Date : 02-06-2017

BC01/308.2/2030/0750651/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490900000-4

Collection Ref. Code : 1829-43-722-4

Customer Information----------

Name : CERNA,GILILIOSA DELA P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	333335GS6	Pole No	:	0750651
Serial No	:	41488906	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30540
Period From	:	01-04-2017	Prev Rdg	:	30294
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	130	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		3,009.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
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	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		11.83
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		323.01
CURRENT BILL - FEBRUARY 2017		2,735.95
TOTAL AMOUNT DUE		5,745.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,288.00

Your monthly electricity consumption chart

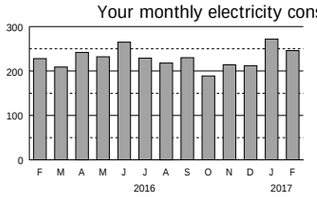

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.95		
Less : VAT	193.76		
Amount Net of VAT	2,542.19		
Less: BIR 2306	80.73		
BIR 2307	48.50	VATable Sales	2,542.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.96	VAT Zero Rated Sales	0.00
Add : VAT	193.76	VAT Amount	193.76
TOTAL AMOUNT DUE	2,606.72	TOTAL SALES	2,735.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2030/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049437985962

Collection Ref. Code	: 1829-43-722-4	Premise Address	: TAYUD LILOAN		
Account ID	: 0490900000-4				
Customer Name	: CERNA,GILILIOSA DELA P	TOTAL AMOUNT DUE	: 5,745.04	Overdue Bill	: 1
Meter Number	: 333335GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04909000004 BC01/308.2/2030/0/23/02-06-2017/54 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745345361451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336944

7456600001

Date : 02-06-2017

BC01/308.2/2060/0750630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456600000-1

Collection Ref. Code : 1813-29-107-1

Customer Information----------

Name : LAURON,SIXTO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392859GS6	Pole No	:	0750630
Serial No	:	2003142265	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21747
Period From	:	01-04-2017	Prev Rdg	:	21711
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		1,344.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 10.22
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		35.06
CURRENT BILL - FEBRUARY 2017		234.29
TOTAL AMOUNT DUE		1,578.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,088.00

Your monthly electricity consumption chart

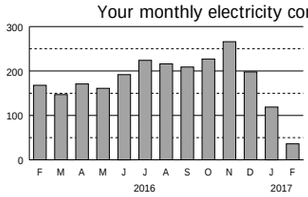

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.29		
Less : VAT	16.91		
Amount Net of VAT	217.38		
Less: BIR 2306	7.04		
BIR 2307	4.00	VATable Sales	217.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.34	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	223.25	TOTAL SALES	234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2060/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745345361451

Collection Ref. Code	: 1813-29-107-1	Premise Address	: TAYUD LILOAN		
Account ID	: 7456600000-1				
Customer Name	: LAURON,SIXTO	TOTAL AMOUNT DUE	: 1,578.45	Overdue Bill	: 1
Meter Number	: 392859GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7456600001 BC01/308.2/2060/0/23/02-06-2017/54 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564935164039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348713

56437000005

Date : 02-06-2017

BC01/308.2/2070/0750602/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643700000-5

Collection Ref. Code : 1819-73-962-7

Customer Information----------

Name : SUGAROL,CORSINA (M-1) L

Premise Address : NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	359290GS6	Pole No	:	0750602
Serial No	:	2003121158	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17534
Period From	:	01-04-2017	Prev Rdg	:	17469
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	450	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		607.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 111.53
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		74.08
CURRENT BILL - FEBRUARY 2017		580.93
TOTAL AMOUNT DUE		1,188.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 564.00

Your monthly electricity consumption chart

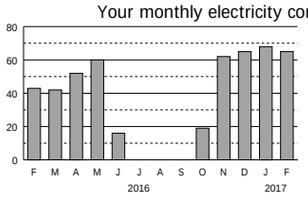

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.93		
Less : VAT	40.58		
Amount Net of VAT	540.35		
Less: BIR 2306	16.92		
BIR 2307	10.19	VATable Sales	540.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.24	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	553.82	TOTAL SALES	580.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2070/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564935164039

Collection Ref. Code	: 1819-73-962-7	Premise Address	: NARRA,TAYUD,LILOAN		
Account ID	: 5643700000-5				
Customer Name	: SUGAROL,CORSINA (M-1) L	TOTAL AMOUNT DUE	: 1,188.34	Overdue Bill	: 1
Meter Number	: 359290GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56437000005 BC01/308.2/2070/0/23/02-06-2017/54 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091842749537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343625

09146000006

Date : 02-06-2017

BC01/308.2/2090/0820981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914600000-6

Collection Ref. Code : 1839-31-056-1

Customer Information----------

Name : SUGAROL,CORSINA (M-4) L

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	426482GS6	Pole No	:	0820981
Serial No	:	59432055	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15468
Period From	:	01-04-2017	Prev Rdg	:	15413
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		426.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.09
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 - FEBRUARY 2017		433.48
TOTAL AMOUNT DUE		860.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 414.00

Your monthly electricity consumption chart

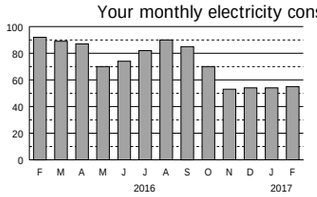

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.48		
Less : VAT	30.05		
Amount Net of VAT	403.43		
Less: BIR 2306	12.53		
BIR 2307	7.54	VATable Sales	403.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.36	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	413.41	TOTAL SALES	433.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2090/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091842749537

Collection Ref. Code	: 1839-31-056-1	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 0914600000-6				
Customer Name	: SUGAROL,CORSINA (M-4) L	TOTAL AMOUNT DUE	: 860.34	Overdue Bill	: 1
Meter Number	: 426482GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09146000006 BC01/308.2/2090/0/23/02-06-2017/54 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392313203557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39236000004

1008345209

Date : 02-06-2017

BC01/308.2/2120/0750630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923600000-4

Collection Ref. Code : 1821-31-077-2

Customer Information----------

Name : PITOGO,CARLITO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392786GS6	Pole No	:	0750630
Serial No	:	52212080	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15526
Period From	:	01-04-2017	Prev Rdg	:	15411
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		1,796.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		6.47
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		152.34
CURRENT BILL - FEBRUARY 2017		1,290.79
TOTAL AMOUNT DUE		3,087.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,429.00

Your monthly electricity consumption chart

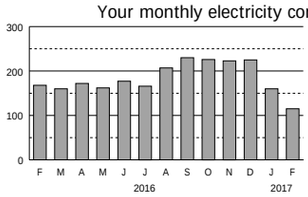

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.79		
Less : VAT	91.86		
Amount Net of VAT	1,198.93		
Less: BIR 2306	38.28		
BIR 2307	22.88	VATable Sales	1,198.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.77	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,229.63	TOTAL SALES	1,290.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2120/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392313203557

Collection Ref. Code	: 1821-31-077-2	Premise Address	: TAYUD LILOAN		
Account ID	: 3923600000-4				
Customer Name	: PITOGO,CARLITO	TOTAL AMOUNT DUE	: 3,087.01	Overdue Bill	: 1
Meter Number	: 392786GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39236000004 BC01/308.2/2120/0/23/02-06-2017/54 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968509699271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330899

96809000001

Date : 02-06-2017

BC01/308.2/2140/0750672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680900000-1

Collection Ref. Code : 1829-39-278-6

Customer Information----------

Name : SERASPE,CARMELITA M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	261112GS6	Pole No	:	0750672
Serial No	:	47997039	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37495
Period From	:	01-04-2017	Prev Rdg	:	37065
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	90	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		6,100.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,336.79
Transmission Charge	0.3546/kWh	152.48
System Loss Charge	0.7862/kWh	338.07
Sub-Total		2,827.34
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	0.1071/kWh	46.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,100.50	122.01
Sub-Total		168.11
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		145.96
Transmission		3.25
System Loss		20.11
Distribution		148.24
Others		22.71
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		566.27
CURRENT BILL - FEBRUARY 2017		4,797.08
TOTAL AMOUNT DUE		10,897.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,266.00

Your monthly electricity consumption chart

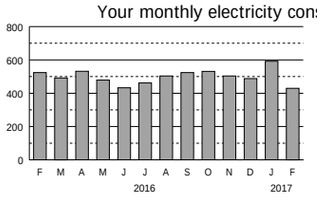

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.08		
Less : VAT	340.27		
Amount Net of VAT	4,456.81		
Less: BIR 2306	141.78		
BIR 2307	85.04	VATable Sales	4,456.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,229.99	VAT Zero Rated Sales	0.00
Add : VAT	340.27	VAT Amount	340.27
TOTAL AMOUNT DUE	4,570.26	TOTAL SALES	4,797.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2140/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968509699271

Collection Ref. Code	: 1829-39-278-6	Premise Address	: TAYUD,LILOAN		
Account ID	: 9680900000-1				
Customer Name	: SERASPE,CARMELITA M	TOTAL AMOUNT DUE	: 10,897.74	Overdue Bill	: 1
Meter Number	: 261112GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96809000001 BC01/308.2/2140/0/23/02-06-2017/54 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182195093298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339390

18297000004

Date : 02-06-2017

BC01/308.2/2210/0750714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829700000-4

Collection Ref. Code : 1843-37-911-2

Customer Information----------

Name : ACHUMBRE,NILDA C

Premise Address : GEMELINA ST PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	388851GS6	Pole No	:	0750714
Serial No	:	2003124099	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9189
Period From	:	01-04-2017	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	350	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		378.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.87
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		20.75
CURRENT BILL - FEBRUARY 2017		115.94
TOTAL AMOUNT DUE		494.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 200.00

Your monthly electricity consumption chart

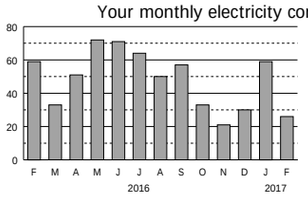

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.94		
Less : VAT	7.89		
Amount Net of VAT	108.05		
Less: BIR 2306	3.28		
BIR 2307	1.91	VATable Sales	108.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.86	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	110.75	TOTAL SALES	115.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2210/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182195093298

Collection Ref. Code	: 1843-37-911-2	Premise Address	: GEMELINA ST PUROK NARRA,TAYUD,LILOAN		
Account ID	: 1829700000-4				
Customer Name	: ACHUMBRE,NILDA C	TOTAL AMOUNT DUE	: 494.32	Overdue Bill	: 1
Meter Number	: 388851GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18297000004 BC01/308.2/2210/0/23/02-06-2017/54 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580818895749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338325

58008000000

Date : 02-06-2017

BC01/308.2/2220/0750721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800800000-0

Collection Ref. Code : 1823-16-038-7

Customer Information----------

Name : CUYOS,REYNALDO

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1047205	Pole No	:	0750721
Serial No	:	125285559	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2944
Period From	:	01-04-2017	Prev Rdg	:	2847
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		1,123.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 23.55
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
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		122.39
CURRENT BILL - FEBRUARY 2017		1,019.18
TOTAL AMOUNT DUE		2,142.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 983.00

Your monthly electricity consumption chart

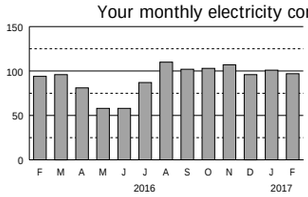

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.18		
Less : VAT	71.70		
Amount Net of VAT	947.48		
Less: BIR 2306	29.88		
BIR 2307	18.03	VATable Sales	947.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.57	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	971.27	TOTAL SALES	1,019.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2220/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580818895749

Collection Ref. Code	: 1823-16-038-7	Premise Address	: TAYUD LILO-AN		
Account ID	: 5800800000-0				
Customer Name	: CUYOS,REYNALDO	TOTAL AMOUNT DUE	: 2,142.54	Overdue Bill	: 1
Meter Number	: MTR1047205				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58008000000 BC01/308.2/2220/0/23/02-06-2017/54 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220009979294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341457

22078146150

Date : 02-06-2017

BC01/308.2/2230/0750721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207814615-0

Collection Ref. Code : 1859-30-761-2

Customer Information----------

Name : PEREZ,CAYREL SUMARAGO

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010401	Pole No	:	0750721
Serial No	:	83349500	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	38865
Period From	:	01-04-2017	Prev Rdg	:	38014
No of Days	:	31	Diff Rdg	:	851
Avg kWh/day	:	27.45	Registered	:	851
Conn Load	:	398	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,038.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,624.67
Transmission Charge	0.3546/kWh	301.76
System Loss Charge	0.7862/kWh	669.06
Sub-Total		5,595.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.1071/kWh	91.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 7,038.50	140.77
Sub-Total		232.01
Government Charges		
Franchise Tax - Local		41.34
Value Added Tax		
Generation		288.88
Transmission		6.43
System Loss		39.79
Distribution		292.80
Others		32.80
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,107.45
CURRENT BILL - FEBRUARY 2017		9,374.91
TOTAL AMOUNT DUE		16,413.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 9,611.00

Your monthly electricity consumption chart

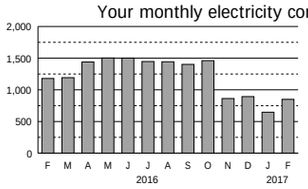

Avg Monthly Usage : 1,217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,374.91		
Less : VAT	660.70		
Amount Net of VAT	8,714.21		
Less: BIR 2306	275.30		
BIR 2307	166.18	VATable Sales	8,714.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,272.73	VAT Zero Rated Sales	0.00
Add : VAT	660.70	VAT Amount	660.70
TOTAL AMOUNT DUE	8,933.43	TOTAL SALES	9,374.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2230/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220009979294

Collection Ref. Code	: 1859-30-761-2	Premise Address	: TAYUD,LILO-AN		
Account ID	: 2207814615-0				
Customer Name	: PEREZ,CAYREL SUMARAGO	TOTAL AMOUNT DUE	: 16,413.45	Overdue Bill	: 1
Meter Number	: MTR1010401				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22078146150

BC01/308.2/2230/0/23/02-06-2017/54

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167527369274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330599

16767849272

Date : 02-06-2017

BC01/308.2/2235/0750721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676784927-2

Collection Ref. Code : 1865-30-794-7

Customer Information----------

Name : PEREZ,CAYREL SUMARAGO

Premise Address : PUROK NARRA,CUYOS COMPOUND,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1165355	Pole No	:	0750721
Serial No	:	133499051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4282
Period From	:	01-04-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	248	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		6,821.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,092.17
Transmission Charge	0.3546/kWh	201.77
System Loss Charge	0.7862/kWh	447.35
Sub-Total		3,741.29
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	0.1071/kWh	60.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,821.00	136.42
Sub-Total		197.43
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		193.15
Transmission		4.30
System Loss		26.61
Distribution		195.97
Others		27.03
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		745.99
CURRENT BILL - FEBRUARY 2017		6,317.78
TOTAL AMOUNT DUE		13,138.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 5,723.00

Your monthly electricity consumption chart

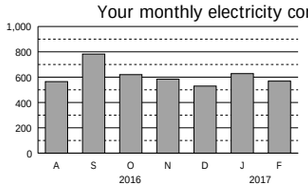

Avg Monthly Usage : 611.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,317.78		
Less : VAT	447.06		
Amount Net of VAT	5,870.72		
Less: BIR 2306	186.28		
BIR 2307	111.99	VATable Sales	5,870.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,572.45	VAT Zero Rated Sales	0.00
Add : VAT	447.06	VAT Amount	447.06
TOTAL AMOUNT DUE	6,019.51	TOTAL SALES	6,317.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2235/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167527369274

Collection Ref. Code	: 1865-30-794-7	Premise Address	: PUROK NARRA,CUYOS COMPOUND,TAYUD,LILO-AN		
Account ID	: 1676784927-2				
Customer Name	: PEREZ,CAYREL SUMARAGO	TOTAL AMOUNT DUE	: 13,138.92	Overdue Bill	: 1
Meter Number	: MTR1165355				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16767849272 BC01/308.2/2235/0/23/02-06-2017/54 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895945755312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347551

89578393160

Date : 02-06-2017

BC01/308.2/2250/0750686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957839316-0

Collection Ref. Code : 1859-17-404-3

Customer Information----------

Name : CACANOG,ANTONIO CUYOS JR.

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	7047 EIS6	Pole No	:	0750686
Serial No	:	32164114	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5192
Period From	:	01-04-2017	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	452	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		1,871.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		7.79
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		230.59
CURRENT BILL - FEBRUARY 2017		1,952.73
TOTAL AMOUNT DUE		3,824.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,913.00

Your monthly electricity consumption chart

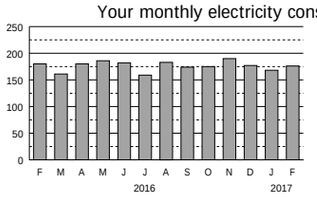

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.73		
Less : VAT	138.13		
Amount Net of VAT	1,814.60		
Less: BIR 2306	57.57		
BIR 2307	34.62	VATable Sales	1,814.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.41	VAT Zero Rated Sales	0.00
Add : VAT	138.13	VAT Amount	138.13
TOTAL AMOUNT DUE	1,860.54	TOTAL SALES	1,952.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2250/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895945755312

Collection Ref. Code	: 1859-17-404-3	Premise Address	: TAYUD,LILO-AN		
Account ID	: 8957839316-0				
Customer Name	: CACANOG,ANTONIO CUYOS JR.	TOTAL AMOUNT DUE	: 3,824.48	Overdue Bill	: 1
Meter Number	: 7047 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89578393160 BC01/308.2/2250/0/23/02-06-2017/54 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433649324729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330046

43358000008

Date : 02-06-2017

BC01/308.2/2290/0750665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335800000-8

Collection Ref. Code : 1845-42-620-7

Customer Information----------

Name : JUGALBOT,ELIZABETH M2 T

Premise Address : CUYOS COMPOUND,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	474085GS6	Pole No	:	0750665
Serial No	:	69364941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9853
Period From	:	01-04-2017	Prev Rdg	:	9658
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	714	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		2,514.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.69
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		256.52
CURRENT BILL - FEBRUARY 2017		2,172.84
TOTAL AMOUNT DUE		4,687.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,026.00

Your monthly electricity consumption chart

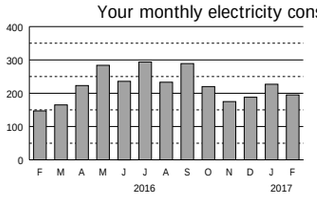

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.84		
Less : VAT	154.04		
Amount Net of VAT	2,018.80		
Less: BIR 2306	64.18		
BIR 2307	38.52	VATable Sales	2,018.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.10	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	2,070.14	TOTAL SALES	2,172.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2290/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433649324729

Collection Ref. Code	: 1845-42-620-7	Premise Address	: CUYOS COMPOUND,TAYUD,LILOAN		
Account ID	: 4335800000-8				
Customer Name	: JUGALBOT,ELIZABETH M2 T	TOTAL AMOUNT DUE	: 4,687.15	Overdue Bill	: 1
Meter Number	: 474085GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43358000008 BC01/308.2/2290/0/23/02-06-2017/54 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633436948035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330333

63358000006

Date : 02-06-2017

BC01/308.2/2310/0750665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335800000-6

Collection Ref. Code : 1845-42-626-6

Customer Information----------

Name : JUGALBOT,ELIZABETH M4 T

Premise Address : CUYOS COMPOUND,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085803	Pole No	:	0750665
Serial No	:	40039736	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1475
Period From	:	01-04-2017	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	714	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		671.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.07
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 - FEBRUARY 2017		599.69
TOTAL AMOUNT DUE		1,271.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 575.00

Your monthly electricity consumption chart

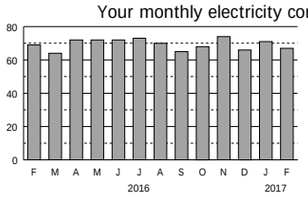

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.69		
Less : VAT	41.93		
Amount Net of VAT	557.76		
Less: BIR 2306	17.47		
BIR 2307	10.52	VATable Sales	557.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.77	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	571.70	TOTAL SALES	599.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2310/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633436948035

Collection Ref. Code	: 1845-42-626-6	Premise Address	: CUYOS COMPOUND,TAYUD,LILOAN		
Account ID	: 6335800000-6				
Customer Name	: JUGALBOT,ELIZABETH M4 T	TOTAL AMOUNT DUE	: 1,271.23	Overdue Bill	: 1
Meter Number	: MTR1085803				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63358000006 BC01/308.2/2310/0/23/02-06-2017/54 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833526339763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348156

83358000004

Date : 02-06-2017

BC01/308.2/2330/0750665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335800000-4

Collection Ref. Code : 1845-42-671-1

Customer Information----------

Name : JUGALBOT,ELIZABETH M6 T

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	474136GS6	Pole No	:	0750665
Serial No	:	68647575	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6202
Period From	:	01-04-2017	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	714	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		962.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 86.25
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
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		87.93
CURRENT BILL - FEBRUARY 2017		704.98
TOTAL AMOUNT DUE		1,667.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,190.00

Your monthly electricity consumption chart

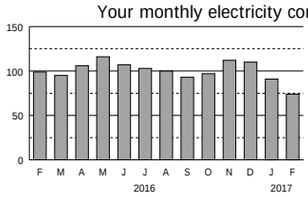

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.98		
Less : VAT	49.57		
Amount Net of VAT	655.41		
Less: BIR 2306	20.65		
BIR 2307	12.40	VATable Sales	655.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.36	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	671.93	TOTAL SALES	704.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2330/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833526339763

Collection Ref. Code	: 1845-42-671-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 8335800000-4				
Customer Name	: JUGALBOT,ELIZABETH M6 T	TOTAL AMOUNT DUE	: 1,667.37	Overdue Bill	: 1
Meter Number	: 474136GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83358000004 BC01/308.2/2330/0/23/02-06-2017/54 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675050920009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334384

67518000004

Date : 02-06-2017

BC01/308.2/2380/1074621/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751800000-4

Collection Ref. Code : 1843-62-164-9

Customer Information----------

Name : CUYOS,JOCELYN M

Premise Address : PUROK GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	169171WS6	Pole No	:	1074621
Serial No	:	43635351	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9157
Period From	:	01-04-2017	Prev Rdg	:	9126
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		718.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 9.91
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		29.13
CURRENT BILL - FEBRUARY 2017		192.27
TOTAL AMOUNT DUE		910.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 685.00

Your monthly electricity consumption chart

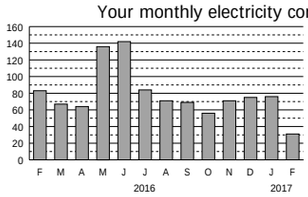

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.54		
Amount Net of VAT	178.73		
Less: BIR 2306	5.65		
BIR 2307	3.28	VATable Sales	178.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.80	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	183.34	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2380/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675050920009

Collection Ref. Code	: 1843-62-164-9	Premise Address	: PUROK GEMELINA,TAYUD,LILOAN
Account ID	: 6751800000-4		
Customer Name	: CUYOS,JOCELYN M	TOTAL AMOUNT DUE	: 910.97
Meter Number	: 169171WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67518000004 BC01/308.2/2380/0/23/02-06-2017/54 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496703886563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346880

49647000006

Date : 02-06-2017

BC01/308.2/2460/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964700000-6

Collection Ref. Code : 1841-69-725-7

Customer Information----------

Name : CUYOS,AQUILES A

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	213441WS6	Pole No	:	0750700
Serial No	:	43248502	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4901
Period From	:	01-04-2017	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	117	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		431.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.51
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		60.20
CURRENT BILL - FEBRUARY 2017		448.84
TOTAL AMOUNT DUE		880.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

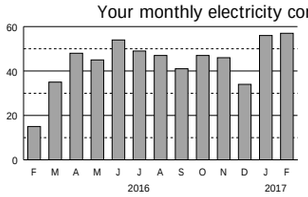

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.84		
Less : VAT	31.10		
Amount Net of VAT	417.74		
Less: BIR 2306	12.95		
BIR 2307	7.81	VATable Sales	417.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.98	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	428.08	TOTAL SALES	448.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2460/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496703886563

Collection Ref. Code	: 1841-69-725-7	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 4964700000-6				
Customer Name	: CUYOS,AQUILES A	TOTAL AMOUNT DUE	: 880.48	Overdue Bill	: 1
Meter Number	: 213441WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49647000006 BC01/308.2/2460/0/23/02-06-2017/54 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731753249511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348449

73136000004

Date : 02-06-2017

BC01/308.2/2480/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313600000-4

Collection Ref. Code : 1809-90-998-8

Customer Information----------

Name : DANO,ALAN B.

Premise Address : CUYOS COMPD,Lilo-an

TIN :

Metering Information----------

Meter No	:	392876GS6	Pole No	:	0750700
Serial No	:	2003156860	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48346
Period From	:	01-04-2017	Prev Rdg	:	48022
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	454	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		4,522.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
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	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		125.18
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		16.93
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		426.66
CURRENT BILL - FEBRUARY 2017		3,614.26
TOTAL AMOUNT DUE		8,136.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,943.00

Your monthly electricity consumption chart

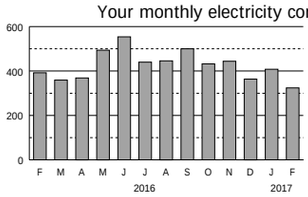

Avg Monthly Usage : 425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.26		
Less : VAT	256.37		
Amount Net of VAT	3,357.89		
Less: BIR 2306	106.82		
BIR 2307	64.07	VATable Sales	3,357.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.00	VAT Zero Rated Sales	0.00
Add : VAT	256.37	VAT Amount	256.37
TOTAL AMOUNT DUE	3,443.37	TOTAL SALES	3,614.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2480/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731753249511

Collection Ref. Code	: 1809-90-998-8	Premise Address	: CUYOS COMPD,Lilo-an		
Account ID	: 7313600000-4				
Customer Name	: DANO,ALAN B.	TOTAL AMOUNT DUE	: 8,136.36	Overdue Bill	: 1
Meter Number	: 392876GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73136000004

BC01/308.2/2480/0/23/02-06-2017/54

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177782293587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336898

17729081103

Date : 02-06-2017

BC01/308.2/2500/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772908110-3

Collection Ref. Code : 1857-53-500-6

Customer Information----------

Name : CABUCAYAN,RICHARD TUASON

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	2403 EIS6	Pole No	:	0750700
Serial No	:	83301406	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42517
Period From	:	01-04-2017	Prev Rdg	:	41377
No of Days	:	31	Diff Rdg	:	1140
Avg kWh/day	:	36.77	Registered	:	1140
Conn Load	:	352	Billed kWh	:	1140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,901.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,195.22
Transmission Charge	0.3546/kWh	404.24
System Loss Charge	0.7862/kWh	896.27
Sub-Total		7,495.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,995.68
Supply Charge	0.4118/kWh	469.45
Metering Charge	0.6989/kWh	796.75
	5.00/month	5.00
Sub-Total		3,266.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	122.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 9,901.00	198.02
Sub-Total		320.25
Government Charges		
Franchise Tax - Local		55.41
Value Added Tax		
Generation		386.98
Transmission		8.61
System Loss		53.32
Distribution		392.03
Others		45.08
Universal Charge		
Missionary Electrification	0.1561/kWh	177.95
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.36
Sub-Total		1,484.52
CURRENT BILL - FEBRUARY 2017		12,567.38
TOTAL AMOUNT DUE		22,468.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,578.00

Your monthly electricity consumption chart

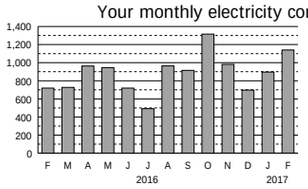

Avg Monthly Usage : 882.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,567.38		
Less : VAT	886.02		
Amount Net of VAT	11,681.36		
Less: BIR 2306	369.18		
BIR 2307	222.77	VATable Sales	11,681.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,089.41	VAT Zero Rated Sales	0.00
Add : VAT	886.02	VAT Amount	886.02
TOTAL AMOUNT DUE	11,975.43	TOTAL SALES	12,567.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2500/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177782293587

Collection Ref. Code	: 1857-53-500-6	Premise Address	: TAYUD,LILO-AN		
Account ID	: 1772908110-3				
Customer Name	: CABUCAYAN,RICHARD TUASON	TOTAL AMOUNT DUE	: 22,468.57	Overdue Bill	: 1
Meter Number	: 2403 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17729081103 BC01/308.2/2500/0/23/02-06-2017/54 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835547079821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331249

83566000002

Date : 02-06-2017

BC01/308.2/2530/0750875/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356600000-2

Collection Ref. Code : 1813-29-050-4

Customer Information----------

Name : CUYOS,DOMINADOR

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047121	Pole No	:	0750875
Serial No	:	121757192	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5578
Period From	:	01-04-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	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		2,710.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		77.60
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		10.60
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		286.46
CURRENT BILL - FEBRUARY 2017		2,426.21
TOTAL AMOUNT DUE		5,137.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,607.00

Your monthly electricity consumption chart

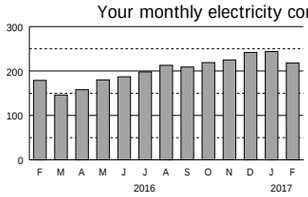

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.21		
Less : VAT	171.90		
Amount Net of VAT	2,254.31		
Less: BIR 2306	71.62		
BIR 2307	43.01	VATable Sales	2,254.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.68	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,311.58	TOTAL SALES	2,426.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2530/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835547079821

Collection Ref. Code	: 1813-29-050-4	Premise Address	: TAYUD LILOAN		
Account ID	: 8356600000-2				
Customer Name	: CUYOS,DOMINADOR	TOTAL AMOUNT DUE	: 5,137.05	Overdue Bill	: 1
Meter Number	: MTR1047121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83566000002 BC01/308.2/2530/0/23/02-06-2017/54 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780448152052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337677

78029000003

Date : 02-06-2017

BC01/308.2/2570/0750826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802900000-3

Collection Ref. Code : 1841-57-542-9

Customer Information----------

Name : DELA PENA,ANTONIO D

Premise Address : BESIDE ELVIE STORE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	148501DS6	Pole No	:	0750826
Serial No	:	11117229	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9294
Period From	:	01-04-2017	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	344	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,232.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.6036/kWh	47.68
System Loss Charge	0.7644/kWh	60.39
Sub-Total		537.39
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 Charge	0.1071/kWh	8.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.81
Transmission		1.02
System Loss		3.50
Distribution		27.72
Others		4.45
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		105.15
CURRENT BILL - FEBRUARY 2017		906.69
TOTAL AMOUNT DUE		2,138.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,085.00

Your monthly electricity consumption chart

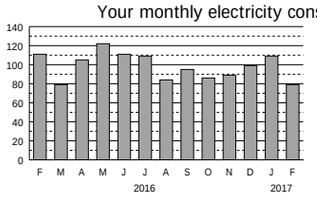

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.69		
Less : VAT	63.50		
Amount Net of VAT	843.19		
Less: BIR 2306	26.46		
BIR 2307	16.11	VATable Sales	843.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.62	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	864.12	TOTAL SALES	906.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2570/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780448152052

Collection Ref. Code	: 1841-57-542-9	Premise Address	: BESIDE ELVIE STORE,TAYUD,LILOAN
Account ID	: 7802900000-3		
Customer Name	: DELA PENA,ANTONIO D	TOTAL AMOUNT DUE	: 2,138.84
Meter Number	: 148501DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78029000003 BC01/308.2/2570/0/23/02-06-2017/54 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786167486325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340696

78616000002

Date : 02-06-2017

BC01/308.2/2580/0750826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861600000-2

Collection Ref. Code : 1819-97-290-9

Customer Information----------

Name : BALVERDE,HONORADO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392803GS6	Pole No	:	0750826
Serial No	:	64203404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	83687
Period From	:	01-04-2017	Prev Rdg	:	82934
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	1040	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,018.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,092.10
Transmission Charge	0.3546/kWh	267.01
System Loss Charge	0.7862/kWh	592.01
Sub-Total		4,951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,018.50	200.37
Sub-Total		281.11
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		255.61
Transmission		5.69
System Loss		35.22
Distribution		259.15
Others		38.17
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		989.52
CURRENT BILL - FEBRUARY 2017		8,381.31
TOTAL AMOUNT DUE		18,400.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 8,958.00

Your monthly electricity consumption chart

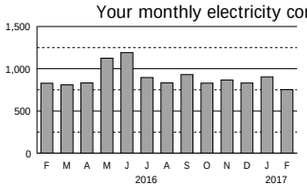

Avg Monthly Usage : 894.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,381.31		
Less : VAT	593.84		
Amount Net of VAT	7,787.47		
Less: BIR 2306	247.43		
BIR 2307	148.58	VATable Sales	7,787.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,391.46	VAT Zero Rated Sales	0.00
Add : VAT	593.84	VAT Amount	593.84
TOTAL AMOUNT DUE	7,985.30	TOTAL SALES	8,381.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2580/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786167486325

Collection Ref. Code	: 1819-97-290-9	Premise Address	: TAYUD LILOAN		
Account ID	: 7861600000-2				
Customer Name	: BALVERDE,HONORADO	TOTAL AMOUNT DUE	: 18,400.02	Overdue Bill	: 1
Meter Number	: 392803GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78616000002 BC01/308.2/2580/0/23/02-06-2017/54 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243710831916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336444

24388000002

Date : 02-06-2017

BC01/308.2/2700/0752964/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438800000-2

Collection Ref. Code : 1839-95-053-6

Customer Information----------

Name : CORALER,SOLOTOR JR. A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	438845GS6	Pole No	:	0752964
Serial No	:	85723311	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30341
Period From	:	01-04-2017	Prev Rdg	:	30113
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	923	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		2,932.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		11.31
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		299.82
CURRENT BILL - FEBRUARY 2017		2,539.43
TOTAL AMOUNT DUE		5,471.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,720.00

Your monthly electricity consumption chart

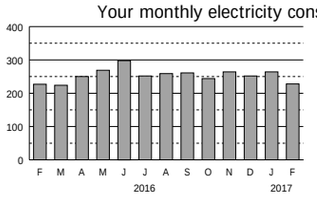

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.43		
Less : VAT	179.99		
Amount Net of VAT	2,359.44		
Less: BIR 2306	75.00		
BIR 2307	45.02	VATable Sales	2,359.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.42	VAT Zero Rated Sales	0.00
Add : VAT	179.99	VAT Amount	179.99
TOTAL AMOUNT DUE	2,419.41	TOTAL SALES	2,539.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2700/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243710831916

Collection Ref. Code	: 1839-95-053-6	Premise Address	: TAYUD,LILOAN		
Account ID	: 2438800000-2				
Customer Name	: CORALER,SOLOTOR JR. A	TOTAL AMOUNT DUE	: 5,471.66	Overdue Bill	: 1
Meter Number	: 438845GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24388000002 BC01/308.2/2700/0/23/02-06-2017/54 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461085325974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346685

46108000004

Date : 02-06-2017

BC01/308.2/2720/0752964/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610800000-4

Collection Ref. Code : 1823-32-725-7

Customer Information----------

Name : MAGDADARO,ROSALINA

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023933	Pole No	:	0752964
Serial No	:	121748822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1819
Period From	:	01-04-2017	Prev Rdg	:	1777
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		197.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 12.01
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		40.79
CURRENT BILL - FEBRUARY 2017		285.53
TOTAL AMOUNT DUE		482.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

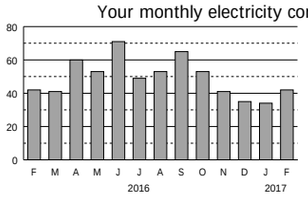

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.53		
Less : VAT	19.56		
Amount Net of VAT	265.97		
Less: BIR 2306	8.14		
BIR 2307	4.92	VATable Sales	265.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.91	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	272.47	TOTAL SALES	285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2720/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461085325974

Collection Ref. Code	: 1823-32-725-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 4610800000-4				
Customer Name	: MAGDADARO,ROSALINA	TOTAL AMOUNT DUE	: 482.77	Overdue Bill	: 1
Meter Number	: MTR1023933				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46108000004 BC01/308.2/2720/0/23/02-06-2017/54 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888517356359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343831

88848000001

Date : 02-06-2017

BC01/308.2/2790/0997912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884800000-1

Collection Ref. Code : 1841-35-683-2

Customer Information----------

Name : HERNANDEZ,REYNALDO SR. M1 R

Premise Address : GEMILINA,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	376724GS6	Pole No	:	0997912
Serial No	:	2003134182	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10841
Period From	:	01-04-2017	Prev Rdg	:	10783
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	466	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		685.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.12
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		61.85
CURRENT BILL - FEBRUARY 2017		462.17
TOTAL AMOUNT DUE		1,147.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,376.00

Your monthly electricity consumption chart

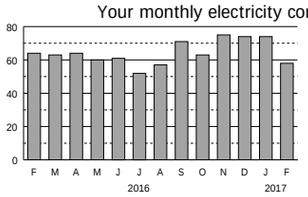

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.17		
Less : VAT	32.21		
Amount Net of VAT	429.96		
Less: BIR 2306	13.40		
BIR 2307	8.05	VATable Sales	429.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.51	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	440.72	TOTAL SALES	462.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2790/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888517356359

Collection Ref. Code	: 1841-35-683-2	Premise Address	: GEMILINA,TAYUD LILOAN,LILOAN		
Account ID	: 8884800000-1				
Customer Name	: HERNANDEZ,REYNALDO SR. M1 R	TOTAL AMOUNT DUE	: 1,147.19	Overdue Bill	: 1
Meter Number	: 376724GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88848000001 BC01/308.2/2790/0/23/02-06-2017/54 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361054690217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346383

36108000005

Date : 02-06-2017

BC01/308.2/2940/0753424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610800000-5

Collection Ref. Code : 1823-32-719-2

Customer Information----------

Name : CUYOS,BENJAMIN

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	326401GS6	Pole No	:	0753424
Serial No	:	46633557	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20968
Period From	:	01-04-2017	Prev Rdg	:	20873
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		1,543.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		- 14.19
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.71
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		121.05
CURRENT BILL - FEBRUARY 2017		1,008.34
TOTAL AMOUNT DUE		2,552.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,525.03

Your monthly electricity consumption chart

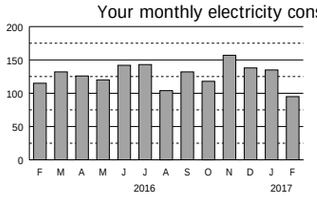

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.34		
Less : VAT	71.35		
Amount Net of VAT	936.99		
Less: BIR 2306	29.73		
BIR 2307	17.83	VATable Sales	936.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.43	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	960.78	TOTAL SALES	1,008.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2940/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361054690217

Collection Ref. Code	: 1823-32-719-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 3610800000-5				
Customer Name	: CUYOS,BENJAMIN	TOTAL AMOUNT DUE	: 2,552.09	Overdue Bill	: 1
Meter Number	: 326401GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36108000005 BC01/308.2/2940/0/23/02-06-2017/54 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211015151307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336335

21187000001

Date : 02-06-2017

BC01/308.2/2950/0753424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118700000-1

Collection Ref. Code : 1843-22-443-7

Customer Information----------

Name : TAC-AL,PROSPERMINDA I

Premise Address : NANGKA ST. PUROK GERMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	187665DS6	Pole No	:	0753424
Serial No	:	11697574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22232
Period From	:	01-04-2017	Prev Rdg	:	22108
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	662	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		1,292.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.43
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		162.57
CURRENT BILL - FEBRUARY 2017		1,376.85
TOTAL AMOUNT DUE		2,669.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,500.00

Your monthly electricity consumption chart

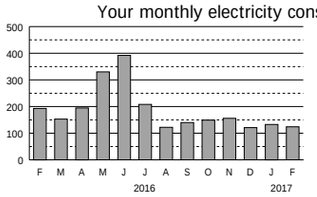

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.85		
Less : VAT	97.43		
Amount Net of VAT	1,279.42		
Less: BIR 2306	40.60		
BIR 2307	24.41	VATable Sales	1,279.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.41	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,311.84	TOTAL SALES	1,376.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2950/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211015151307

Collection Ref. Code	: 1843-22-443-7	Premise Address	: NANGKA ST. PUROK GERMELINA,TAYUD,LILOAN		
Account ID	: 2118700000-1				
Customer Name	: TAC-AL,PROSPERMINDA I	TOTAL AMOUNT DUE	: 2,669.82	Overdue Bill	: 1
Meter Number	: 187665DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21187000001 BC01/308.2/2950/0/23/02-06-2017/54 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030517903060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346645

03036000002

Date : 02-06-2017

BC01/308.2/2980/0753452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303600000-2

Collection Ref. Code : 1809-71-404-4

Customer Information----------

Name : MONTEBON,EDMUND S M.

Premise Address : TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	484685GS6	Pole No	:	0753452
Serial No	:	53819499	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18416
Period From	:	01-04-2017	Prev Rdg	:	18209
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1380	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		2,767.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		10.53
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		272.52
CURRENT BILL - FEBRUARY 2017		2,308.41
TOTAL AMOUNT DUE		5,075.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,660.00

Your monthly electricity consumption chart

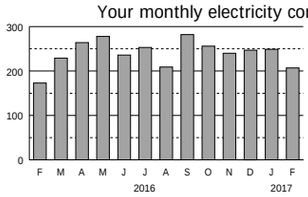

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.41		
Less : VAT	163.72		
Amount Net of VAT	2,144.69		
Less: BIR 2306	68.21		
BIR 2307	40.92	VATable Sales	2,144.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.56	VAT Zero Rated Sales	0.00
Add : VAT	163.72	VAT Amount	163.72
TOTAL AMOUNT DUE	2,199.28	TOTAL SALES	2,308.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2980/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030517903060

Collection Ref. Code	: 1809-71-404-4	Premise Address	: TAYUD,Lilo-an		
Account ID	: 0303600000-2				
Customer Name	: MONTEBON,EDMUND S M.	TOTAL AMOUNT DUE	: 5,075.73	Overdue Bill	: 1
Meter Number	: 484685GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03036000002 BC01/308.2/2980/0/23/02-06-2017/54 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090408524533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09036000009

1008342878

Date : 02-06-2017

BC01/308.2/2990/0753452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903600000-9

Collection Ref. Code : 1809-82-164-9

Customer Information----------

Name : PITOGO,KANE A.

Premise Address : NR. ELEM. SCHOOL,Lilo-an

TIN :

Metering Information----------

Meter No	:	193788WS6	Pole No	:	0753452
Serial No	:	48551127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	65818
Period From	:	01-04-2017	Prev Rdg	:	65613
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	165	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		2,579.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.04
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		269.49
CURRENT BILL - FEBRUARY 2017		2,282.54
TOTAL AMOUNT DUE		4,862.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,023.00

Your monthly electricity consumption chart

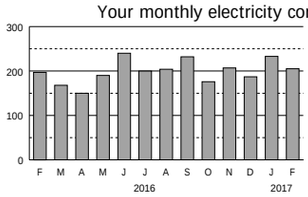

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.54		
Less : VAT	161.76		
Amount Net of VAT	2,120.78		
Less: BIR 2306	67.39		
BIR 2307	40.46	VATable Sales	2,120.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.93	VAT Zero Rated Sales	0.00
Add : VAT	161.76	VAT Amount	161.76
TOTAL AMOUNT DUE	2,174.69	TOTAL SALES	2,282.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2990/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090408524533

Collection Ref. Code	: 1809-82-164-9	Premise Address	: NR. ELEM. SCHOOL,Lilo-an		
Account ID	: 0903600000-9				
Customer Name	: PITOGO,KANE A.	TOTAL AMOUNT DUE	: 4,862.20	Overdue Bill	: 1
Meter Number	: 193788WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09036000009 BC01/308.2/2990/0/23/02-06-2017/54 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878023192305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337372

87809000000

Date : 02-06-2017

BC01/308.2/3000/0753466/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780900000-0

Collection Ref. Code : 1829-40-488-1

Customer Information----------

Name : IBALE,CHERAME P

Premise Address : TAYUDLILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195082	Pole No	:	0753466
Serial No	:	40141059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	263
Period From	:	01-04-2017	Prev Rdg	:	135
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		1,412.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.79
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		168.00
CURRENT BILL - FEBRUARY 2017		1,422.85
TOTAL AMOUNT DUE		2,835.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,720.00

Your monthly electricity consumption chart

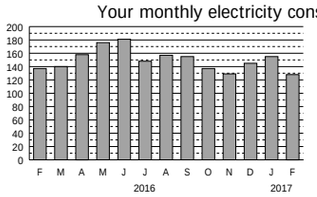

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.85		
Less : VAT	100.74		
Amount Net of VAT	1,322.11		
Less: BIR 2306	41.99		
BIR 2307	25.22	VATable Sales	1,322.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.90	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,355.64	TOTAL SALES	1,422.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3000/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878023192305

Collection Ref. Code	: 1829-40-488-1	Premise Address	: TAYUDLILOAN		
Account ID	: 8780900000-0				
Customer Name	: IBALE,CHERAME P	TOTAL AMOUNT DUE	: 2,835.29	Overdue Bill	: 1
Meter Number	: MTR1195082				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87809000000

BC01/308.2/3000/0/23/02-06-2017/54

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240428224709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334415

24066000001

Date : 02-06-2017

BC01/308.2/3010/0753466/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406600000-1

Collection Ref. Code : 1813-28-893-3

Customer Information----------

Name : PITOGO,PABLO

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047206	Pole No	:	0753466
Serial No	:	125290315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2193
Period From	:	01-04-2017	Prev Rdg	:	2126
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		684.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.04
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		76.49
CURRENT BILL - FEBRUARY 2017		599.97
TOTAL AMOUNT DUE		1,284.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

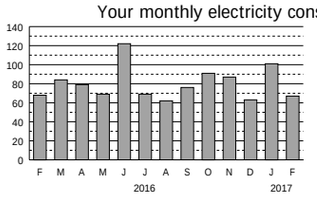

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.97		
Less : VAT	41.96		
Amount Net of VAT	558.01		
Less: BIR 2306	17.48		
BIR 2307	10.52	VATable Sales	558.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.01	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	571.97	TOTAL SALES	599.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3010/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240428224709

Collection Ref. Code	: 1813-28-893-3	Premise Address	: TAYUD-LILOAN		
Account ID	: 2406600000-1				
Customer Name	: PITOGO,PABLO	TOTAL AMOUNT DUE	: 1,284.12	Overdue Bill	: 1
Meter Number	: MTR1047206				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24066000001 BC01/308.2/3010/0/23/02-06-2017/54 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440968014012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333788

44066000009

Date : 02-06-2017

BC01/308.2/3030/0753466/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406600000-9

Collection Ref. Code : 1813-28-902-6

Customer Information----------

Name : PILAPIL,PORFERIO

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194970	Pole No	:	0753466
Serial No	:	40140947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	502
Period From	:	01-04-2017	Prev Rdg	:	251
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		3,199.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
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	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		12.39
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		329.89
CURRENT BILL - FEBRUARY 2017		2,794.33
TOTAL AMOUNT DUE		5,993.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,039.00

Your monthly electricity consumption chart

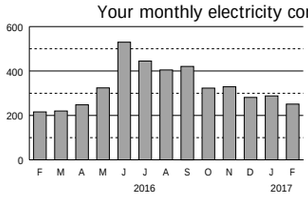

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.33		
Less : VAT	198.00		
Amount Net of VAT	2,596.33		
Less: BIR 2306	82.51		
BIR 2307	49.54	VATable Sales	2,596.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.28	VAT Zero Rated Sales	0.00
Add : VAT	198.00	VAT Amount	198.00
TOTAL AMOUNT DUE	2,662.28	TOTAL SALES	2,794.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3030/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440968014012

Collection Ref. Code	: 1813-28-902-6	Premise Address	: TAYUD-LILOAN		
Account ID	: 4406600000-9				
Customer Name	: PILAPIL,PORFERIO	TOTAL AMOUNT DUE	: 5,993.34	Overdue Bill	: 1
Meter Number	: MTR1194970				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44066000009 BC01/308.2/3030/0/23/02-06-2017/54 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640602405119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334054

64066000007

Date : 02-06-2017

BC01/308.2/3050/0753396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406600000-7

Collection Ref. Code : 1813-28-920-4

Customer Information----------

Name : LAURON,RESTITUTO CABALLES

Premise Address : PUROK KAWAYAN,TAYUD

TIN :

Metering Information----------

Meter No	:	9748GS3	Pole No	:	0753396
Serial No	:	67801904	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23088
Period From	:	01-04-2017	Prev Rdg	:	22951
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		1,661.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,061.00	61.22
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		9.93
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		183.64
CURRENT BILL - FEBRUARY 2017		1,557.35
TOTAL AMOUNT DUE		3,218.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

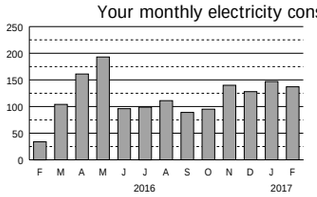

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.35		
Less : VAT	111.51		
Amount Net of VAT	1,445.84		
Less: BIR 2306	46.48		
BIR 2307	27.61	VATable Sales	1,445.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.75	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,483.26	TOTAL SALES	1,557.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3050/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640602405119

Collection Ref. Code	: 1813-28-920-4	Premise Address	: PUROK KAWAYAN,TAYUD		
Account ID	: 6406600000-7				
Customer Name	: LAURON,RESTITUTO CABALLES	TOTAL AMOUNT DUE	: 3,218.36	Overdue Bill	: 1
Meter Number	: 9748GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64066000007 BC01/308.2/3050/0/23/02-06-2017/54 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359238559180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345538

35919000006

Date : 02-06-2017

BC01/308.2/3060/0753396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591900000-6

Collection Ref. Code : 1829-49-047-8

Customer Information----------

Name : WALLENTIN,GINA L

Premise Address : TAYUD LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	392792GS6	Pole No	:	0753396
Serial No	:	60338701	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22895
Period From	:	01-04-2017	Prev Rdg	:	22629
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	976	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		1,957.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
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	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		9.67
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		345.99
CURRENT BILL - FEBRUARY 2017		2,928.77
TOTAL AMOUNT DUE		4,886.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,500.00

Your monthly electricity consumption chart

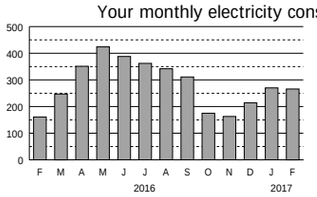

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.77		
Less : VAT	206.36		
Amount Net of VAT	2,722.41		
Less: BIR 2306	85.98		
BIR 2307	51.91	VATable Sales	2,722.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.52	VAT Zero Rated Sales	0.00
Add : VAT	206.36	VAT Amount	206.36
TOTAL AMOUNT DUE	2,790.88	TOTAL SALES	2,928.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3060/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359238559180

Collection Ref. Code	: 1829-49-047-8	Premise Address	: TAYUD LILOAN CEBU		
Account ID	: 3591900000-6				
Customer Name	: WALLENTIN,GINA L	TOTAL AMOUNT DUE	: 4,886.35	Overdue Bill	: 1
Meter Number	: 392792GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35919000006 BC01/308.2/3060/0/23/02-06-2017/54 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151269682807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342241

15146000003

Date : 02-06-2017

BC01/308.2/3100/0752992/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514600000-3

Collection Ref. Code : 1811-88-974-3

Customer Information----------

Name : LABORES,WILMA P.

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	131378WS6	Pole No	:	0752992
Serial No	:	74557671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45357
Period From	:	01-04-2017	Prev Rdg	:	45047
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	900	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		4,250.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
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	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		118.24
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		16.02
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		408.08
CURRENT BILL - FEBRUARY 2017		3,456.64
TOTAL AMOUNT DUE		7,706.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,422.00

Your monthly electricity consumption chart

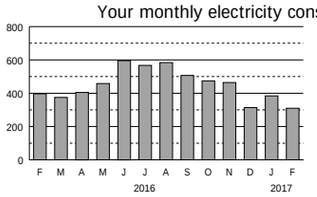

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.64		
Less : VAT	245.15		
Amount Net of VAT	3,211.49		
Less: BIR 2306	102.16		
BIR 2307	61.28	VATable Sales	3,211.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.05	VAT Zero Rated Sales	0.00
Add : VAT	245.15	VAT Amount	245.15
TOTAL AMOUNT DUE	3,293.20	TOTAL SALES	3,456.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3100/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151269682807

Collection Ref. Code	: 1811-88-974-3	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 1514600000-3				
Customer Name	: LABORES,WILMA P.	TOTAL AMOUNT DUE	: 7,706.79	Overdue Bill	: 1
Meter Number	: 131378WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15146000003

BC01/308.2/3100/0/23/02-06-2017/54

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889761484894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344203

88926000006

Date : 02-06-2017

BC01/308.2/3160/0750770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892600000-6

Collection Ref. Code : 1809-64-557-3

Customer Information----------

Name : CABAHUG,RODRIGO S.

Premise Address : TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	392779GS6	Pole No	:	0750770
Serial No	:	52490969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17896
Period From	:	01-04-2017	Prev Rdg	:	17794
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	190	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		1,567.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.68
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		135.13
CURRENT BILL - FEBRUARY 2017		1,144.93
TOTAL AMOUNT DUE		2,712.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,272.00

Your monthly electricity consumption chart

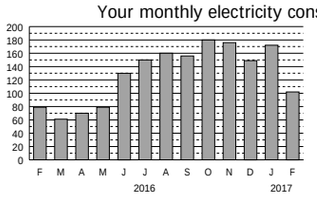

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.93		
Less : VAT	81.48		
Amount Net of VAT	1,063.45		
Less: BIR 2306	33.95		
BIR 2307	20.30	VATable Sales	1,063.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.20	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,090.68	TOTAL SALES	1,144.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3160/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889761484894

Collection Ref. Code	: 1809-64-557-3	Premise Address	: TAYUD,Lilo-an		
Account ID	: 8892600000-6				
Customer Name	: CABAHUG,RODRIGO S.	TOTAL AMOUNT DUE	: 2,712.28	Overdue Bill	: 1
Meter Number	: 392779GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88926000006

BC01/308.2/3160/0/23/02-06-2017/54

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940470706081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333586

94066000004

Date : 02-06-2017

BC01/308.2/3170/0750770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406600000-4

Collection Ref. Code : 1813-28-935-2

Customer Information----------

Name : CABAHUG,AQUILINA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	337460GS6	Pole No	:	0750770
Serial No	:	47554902	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6522
Period From	:	01-04-2017	Prev Rdg	:	6402
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		905.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 905.50	18.11
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		4.42
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		156.48
CURRENT BILL - FEBRUARY 2017		1,324.83
TOTAL AMOUNT DUE		2,230.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,181.00

Your monthly electricity consumption chart

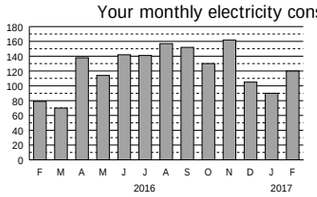

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.83		
Less : VAT	93.47		
Amount Net of VAT	1,231.36		
Less: BIR 2306	38.96		
BIR 2307	23.48	VATable Sales	1,231.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.92	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3170/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940470706081

Collection Ref. Code	: 1813-28-935-2	Premise Address	: TAYUD LILOAN		
Account ID	: 9406600000-4				
Customer Name	: CABAHUG,AQUILINA	TOTAL AMOUNT DUE	: 2,230.21	Overdue Bill	: 1
Meter Number	: 337460GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94066000004 BC01/308.2/3170/0/23/02-06-2017/54 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446045665903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337749

44628000000

Date : 02-06-2017

BC01/308.2/3180/0750770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462800000-0

Collection Ref. Code : 1839-86-851-1

Customer Information----------

Name : CABAHUG,AQUILINA M2 S

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	262383GS6	Pole No	:	0750770
Serial No	:	43714187	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18970
Period From	:	01-04-2017	Prev Rdg	:	18925
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	558	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		461.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.24
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		44.31
CURRENT BILL - FEBRUARY 2017		311.34
TOTAL AMOUNT DUE		773.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 820.00

Your monthly electricity consumption chart

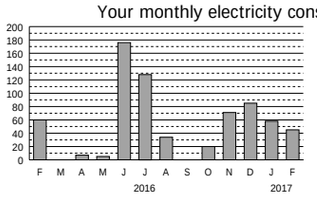

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.34		
Less : VAT	21.54		
Amount Net of VAT	289.80		
Less: BIR 2306	8.99		
BIR 2307	5.37	VATable Sales	289.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.44	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	296.98	TOTAL SALES	311.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3180/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446045665903

Collection Ref. Code	: 1839-86-851-1	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 4462800000-0				
Customer Name	: CABAHUG,AQUILINA M2 S	TOTAL AMOUNT DUE	: 773.11	Overdue Bill	: 1
Meter Number	: 262383GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44628000000 BC01/308.2/3180/0/23/02-06-2017/54 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925428689608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345045

92566000003

Date : 02-06-2017

BC01/308.2/3200/0750756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256600000-3

Collection Ref. Code : 1813-28-950-6

Customer Information----------

Name : SABANG,ESPERANZA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	325375GS6	Pole No	:	0750756
Serial No	:	47643525	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14030
Period From	:	01-04-2017	Prev Rdg	:	13988
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		399.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.52
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		41.30
CURRENT BILL - FEBRUARY 2017		290.09
TOTAL AMOUNT DUE		689.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 210.00

Your monthly electricity consumption chart

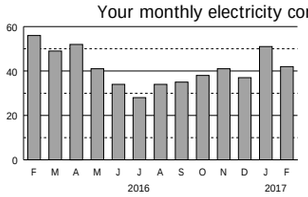

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.09		
Less : VAT	20.05		
Amount Net of VAT	270.04		
Less: BIR 2306	8.35		
BIR 2307	5.00	VATable Sales	270.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.69	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	276.74	TOTAL SALES	290.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3200/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925428689608

Collection Ref. Code	: 1813-28-950-6	Premise Address	: TAYUD LILOAN		
Account ID	: 9256600000-3				
Customer Name	: SABANG,ESPERANZA	TOTAL AMOUNT DUE	: 689.45	Overdue Bill	: 1
Meter Number	: 325375GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92566000003 BC01/308.2/3200/0/23/02-06-2017/54 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729833776185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347346

72919000009

Date : 02-06-2017

BC01/308.2/3340/0750805/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291900000-9

Collection Ref. Code : 1829-48-209-2

Customer Information----------

Name : PILAPIL,VICENTA C

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392225GS6	Pole No	:	0750805
Serial No	:	2003143036	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20966
Period From	:	01-04-2017	Prev Rdg	:	20907
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		1,442.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 9.51
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		64.81
CURRENT BILL - FEBRUARY 2017		486.90
TOTAL AMOUNT DUE		1,929.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 871.00

Your monthly electricity consumption chart

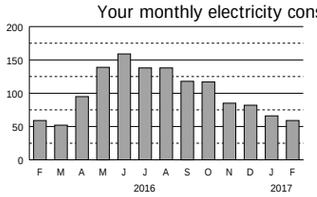

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.90		
Less : VAT	34.59		
Amount Net of VAT	452.31		
Less: BIR 2306	14.41		
BIR 2307	8.48	VATable Sales	452.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.42	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	464.01	TOTAL SALES	486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3340/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729833776185

Collection Ref. Code	: 1829-48-209-2	Premise Address	: TAYUD LILOAN		
Account ID	: 7291900000-9				
Customer Name	: PILAPIL,VICENTA C	TOTAL AMOUNT DUE	: 1,929.40	Overdue Bill	: 2
Meter Number	: 392225GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72919000009 BC01/308.2/3340/0/23/02-06-2017/54 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959866436661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345511

95927777094

Date : 02-06-2017

BC01/308.2/3350/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592777709-4

Collection Ref. Code : 1859-73-464-2

Customer Information----------

Name : PILAPIL,EDMUND CAPARROSO

Premise Address : PUROK NARRA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024839	Pole No	:	0750833
Serial No	:	121755146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5025
Period From	:	01-04-2017	Prev Rdg	:	4910
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	826	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		1,332.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		8.26
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		154.21
CURRENT BILL - FEBRUARY 2017		1,307.49
TOTAL AMOUNT DUE		2,640.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,205.00

Your monthly electricity consumption chart

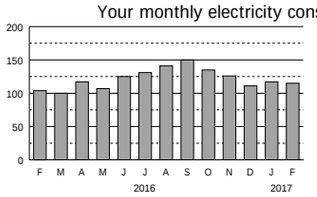

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.49		
Less : VAT	93.65		
Amount Net of VAT	1,213.84		
Less: BIR 2306	39.03		
BIR 2307	23.18	VATable Sales	1,213.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.63	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,245.28	TOTAL SALES	1,307.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3350/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959866436661

Collection Ref. Code	: 1859-73-464-2	Premise Address	: PUROK NARRA,TAYUD, LILOAN		
Account ID	: 9592777709-4				
Customer Name	: PILAPIL,EDMUND CAPARROSO	TOTAL AMOUNT DUE	: 2,640.07	Overdue Bill	: 1
Meter Number	: MTR1024839				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95927777094

BC01/308.2/3350/0/23/02-06-2017/54

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177392101869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336822

17780393561

Date : 02-06-2017

BC01/308.2/3355/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778039356-1

Collection Ref. Code : 1861-57-881-4

Customer Information----------

Name : ARNADO,RAMIL MONDEJAR

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076894	Pole No	:	0750833
Serial No	:	40017692	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1528
Period From	:	01-04-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	146	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		463.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.79
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 - FEBRUARY 2017		426.68
TOTAL AMOUNT DUE		890.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 727.00

Your monthly electricity consumption chart

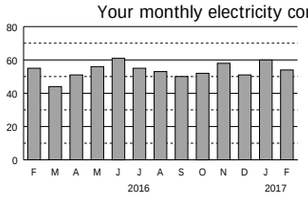

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.68		
Less : VAT	29.62		
Amount Net of VAT	397.06		
Less: BIR 2306	12.33		
BIR 2307	7.43	VATable Sales	397.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.30	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	406.92	TOTAL SALES	426.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3355/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177392101869

Collection Ref. Code	: 1861-57-881-4	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 1778039356-1				
Customer Name	: ARNADO,RAMIL MONDEJAR	TOTAL AMOUNT DUE	: 890.07	Overdue Bill	: 1
Meter Number	: MTR1076894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17780393561 BC01/308.2/3355/0/23/02-06-2017/54 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647922604469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338198

64766852350

Date : 02-06-2017

BC01/308.2/3356/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476685235-0

Collection Ref. Code : 1863-53-023-1

Customer Information----------

Name : MONDEJAR,GEORGE BANTILLAN

Premise Address : PUROK NARRA,CUYOS COMPOUND,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138142	Pole No	:	0750833
Serial No	:	40094954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1183
Period From	:	01-04-2017	Prev Rdg	:	1078
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		1,166.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.77
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		137.93
CURRENT BILL - FEBRUARY 2017		1,168.35
TOTAL AMOUNT DUE		2,335.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 979.00

Your monthly electricity consumption chart

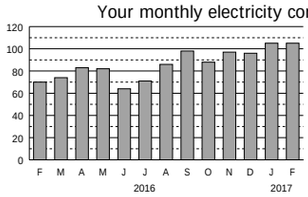

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.35		
Less : VAT	82.76		
Amount Net of VAT	1,085.59		
Less: BIR 2306	34.47		
BIR 2307	20.71	VATable Sales	1,085.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.41	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,113.17	TOTAL SALES	1,168.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3356/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647922604469

Collection Ref. Code	: 1863-53-023-1	Premise Address	: PUROK NARRA,CUYOS COMPOUND,TAYUD,LILOAN		
Account ID	: 6476685235-0				
Customer Name	: MONDEJAR,GEORGE BANTILLAN	TOTAL AMOUNT DUE	: 2,335.20	Overdue Bill	: 1
Meter Number	: MTR1138142				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64766852350

BC01/308.2/3356/0/23/02-06-2017/54

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511699509951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336042

51192084310

Date : 02-06-2017

BC01/308.2/3370/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119208431-0

Collection Ref. Code : 1859-71-446-3

Customer Information----------

Name : MONDEJAR,ERWIN BANTILAN

Premise Address : PUROK NARRA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1019772	Pole No	:	0750833
Serial No	:	121749130	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4734
Period From	:	01-04-2017	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	726	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		2,044.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		8.08
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 - FEBRUARY 2017		1,880.84
TOTAL AMOUNT DUE		3,925.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,960.00

Your monthly electricity consumption chart

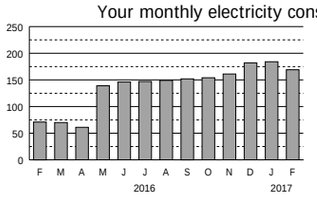

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.84		
Less : VAT	133.27		
Amount Net of VAT	1,747.57		
Less: BIR 2306	55.54		
BIR 2307	33.34	VATable Sales	1,747.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.69	VAT Zero Rated Sales	0.00
Add : VAT	133.27	VAT Amount	133.27
TOTAL AMOUNT DUE	1,791.96	TOTAL SALES	1,880.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3370/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511699509951

Collection Ref. Code	: 1859-71-446-3	Premise Address	: PUROK NARRA,TAYUD, LILO-AN		
Account ID	: 5119208431-0				
Customer Name	: MONDEJAR,ERWIN BANTILAN	TOTAL AMOUNT DUE	: 3,925.21	Overdue Bill	: 1
Meter Number	: MTR1019772				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51192084310 BC01/308.2/3370/0/23/02-06-2017/54 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165386924813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349437

16525663502

Date : 02-06-2017

BC01/308.2/3380/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652566350-2

Collection Ref. Code : 1853-27-275-2

Customer Information----------

Name : COSTUMBAN,ELENA LAGULOS

Premise Address : SITIO GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	398873 GS6	Pole No	:	0750833
Serial No	:	84746443	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2684
Period From	:	01-04-2017	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	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		332.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.18
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 - FEBRUARY 2017		349.20
TOTAL AMOUNT DUE		682.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 341.00

Your monthly electricity consumption chart

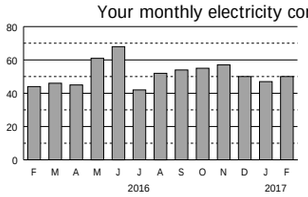

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.20		
Less : VAT	24.28		
Amount Net of VAT	324.92		
Less: BIR 2306	10.11		
BIR 2307	6.02	VATable Sales	324.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.79	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	333.07	TOTAL SALES	349.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3380/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165386924813

Collection Ref. Code	: 1853-27-275-2	Premise Address	: SITIO GEMELINA,TAYUD,LILOAN		
Account ID	: 1652566350-2				
Customer Name	: COSTUMBAN,ELENA LAGULOS	TOTAL AMOUNT DUE	: 682.12	Overdue Bill	: 1
Meter Number	: 398873 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16525663502

BC01/308.2/3380/0/23/02-06-2017/54

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319060118107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341687

31922815282

Date : 02-06-2017

BC01/308.2/3386/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192281528-2

Collection Ref. Code : 1861-88-752-3

Customer Information----------

Name : PEPITO,JERSON LABAJO

Premise Address : PUROK GEMELINA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097628	Pole No	:	0750833
Serial No	:	40070013	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2897
Period From	:	01-04-2017	Prev Rdg	:	2859
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		185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 178.08
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.75
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		33.90
CURRENT BILL - FEBRUARY 2017		219.41
TOTAL AMOUNT DUE		405.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 181.00

Your monthly electricity consumption chart

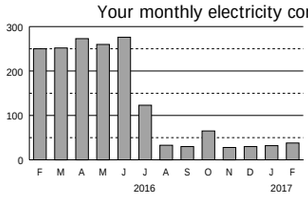

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.41		
Less : VAT	14.87		
Amount Net of VAT	204.54		
Less: BIR 2306	6.20		
BIR 2307	3.73	VATable Sales	204.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.61	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	209.48	TOTAL SALES	219.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3386/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319060118107

Collection Ref. Code	: 1861-88-752-3	Premise Address	: PUROK GEMELINA,TAYUD, LILOAN		
Account ID	: 3192281528-2				
Customer Name	: PEPITO,JERSON LABAJO	TOTAL AMOUNT DUE	: 405.22	Overdue Bill	: 1
Meter Number	: MTR1097628				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31922815282

BC01/308.2/3386/0/23/02-06-2017/54

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027531129957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344806

02740136441

Date : 02-06-2017

BC01/308.2/3400/0750833/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274013644-1

Collection Ref. Code : 1859-71-485-4

Customer Information----------

Name : OTRERA,CHERRY ANN BELASCO

Premise Address : PUROK NARRA,TAYUD, LILOAN

TIN : 421-291-250-000

Metering Information----------

Meter No	:	MTR1024830	Pole No	:	0750833
Serial No	:	121755142	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2579
Period From	:	01-04-2017	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	449	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		1,121.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 108.78
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.27
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		79.81
CURRENT BILL - FEBRUARY 2017		627.14
TOTAL AMOUNT DUE		1,749.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

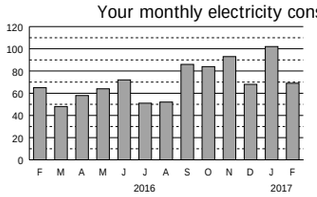

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.14		
Less : VAT	44.20		
Amount Net of VAT	582.94		
Less: BIR 2306	18.40		
BIR 2307	11.00	VATable Sales	582.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.54	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	597.74	TOTAL SALES	627.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3400/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027531129957

Collection Ref. Code	: 1859-71-485-4	Premise Address	: PUROK NARRA,TAYUD, LILOAN		
Account ID	: 0274013644-1				
Customer Name	: OTRERA,CHERRY ANN BELASCO	TOTAL AMOUNT DUE	: 1,749.07	Overdue Bill	: 1
Meter Number	: MTR1024830				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02740136441 BC01/308.2/3400/0/23/02-06-2017/54 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313013688819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338106

31381329320

Date : 02-06-2017

BC01/308.2/3410/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138132932-0

Collection Ref. Code : 1849-39-896-8

Customer Information----------

Name : FLORES,DIANES PILAPIL

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	498923 GS6	Pole No	:	0290282
Serial No	:	83177223	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24144
Period From	:	01-04-2017	Prev Rdg	:	23795
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	254	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		4,390.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,896.61
Transmission Charge	0.3546/kWh	123.76
System Loss Charge	0.7862/kWh	274.38
Sub-Total		2,294.75
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	0.1071/kWh	37.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		125.23
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		118.47
Transmission		2.64
System Loss		16.33
Distribution		120.43
Others		17.08
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		458.34
CURRENT BILL - FEBRUARY 2017		3,881.92
TOTAL AMOUNT DUE		8,272.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,407.00

Your monthly electricity consumption chart

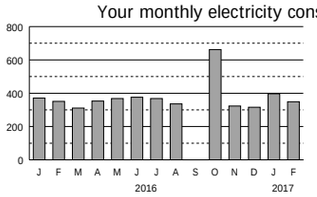

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.92		
Less : VAT	274.95		
Amount Net of VAT	3,606.97		
Less: BIR 2306	114.58		
BIR 2307	68.81	VATable Sales	3,606.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.58	VAT Zero Rated Sales	0.00
Add : VAT	274.95	VAT Amount	274.95
TOTAL AMOUNT DUE	3,698.53	TOTAL SALES	3,881.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3410/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313013688819

Collection Ref. Code	: 1849-39-896-8	Premise Address	: TAYUD		
Account ID	: 3138132932-0				
Customer Name	: FLORES,DIANES PILAPIL	TOTAL AMOUNT DUE	: 8,272.33	Overdue Bill	: 1
Meter Number	: 498923 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31381329320

BC01/308.2/3410/0/23/02-06-2017/54

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595668227234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346421

59559061490

Date : 02-06-2017

BC01/308.2/3420/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955906149-0

Collection Ref. Code : 1859-46-464-5

Customer Information----------

Name : BRIGOLI,JEAN OSAYTA

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026614	Pole No	:	0290282
Serial No	:	121751459	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11223
Period From	:	01-04-2017	Prev Rdg	:	10906
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	200	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		3,218.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,722.70
Transmission Charge	0.3546/kWh	112.41
System Loss Charge	0.7862/kWh	249.23
Sub-Total		2,084.34
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	0.1071/kWh	33.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		98.36
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		107.62
Transmission		2.40
System Loss		14.83
Distribution		109.44
Others		13.66
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		414.44
CURRENT BILL - FEBRUARY 2017		3,509.17
TOTAL AMOUNT DUE		6,727.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 3,889.00

Your monthly electricity consumption chart

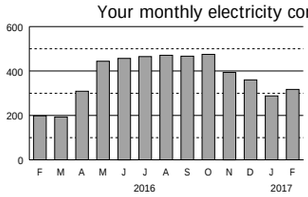

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.17		
Less : VAT	247.95		
Amount Net of VAT	3,261.22		
Less: BIR 2306	103.33		
BIR 2307	62.20	VATable Sales	3,261.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.69	VAT Zero Rated Sales	0.00
Add : VAT	247.95	VAT Amount	247.95
TOTAL AMOUNT DUE	3,343.64	TOTAL SALES	3,509.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3420/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595668227234

Collection Ref. Code	: 1859-46-464-5	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 5955906149-0				
Customer Name	: BRIGOLI,JEAN OSAYTA	TOTAL AMOUNT DUE	: 6,727.67	Overdue Bill	: 1
Meter Number	: MTR1026614				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59559061490 BC01/308.2/3420/0/23/02-06-2017/54 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312761300447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337242

31220418250

Date : 02-06-2017

BC01/308.2/3424/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122041825-0

Collection Ref. Code : 1863-57-200-7

Customer Information----------

Name : ENRIQUEZ,RHEA ITANG

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083075	Pole No	:	0290282
Serial No	:	84409895	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1260
Period From	:	01-04-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	486	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		1,028.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.76
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		110.02
CURRENT BILL - FEBRUARY 2017		899.45
TOTAL AMOUNT DUE		1,928.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 969.00

Your monthly electricity consumption chart

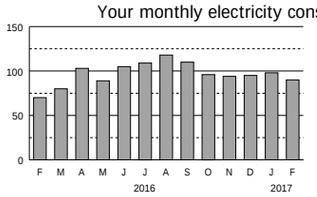

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.45		
Less : VAT	63.19		
Amount Net of VAT	836.26		
Less: BIR 2306	26.31		
BIR 2307	15.87	VATable Sales	836.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.08	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	857.27	TOTAL SALES	899.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3424/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312761300447

Collection Ref. Code	: 1863-57-200-7	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 3122041825-0				
Customer Name	: ENRIQUEZ,RHEA ITANG	TOTAL AMOUNT DUE	: 1,928.24	Overdue Bill	: 1
Meter Number	: MTR1083075				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31220418250 BC01/308.2/3424/0/23/02-06-2017/54 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459206755948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345386

45929895626

Date : 02-06-2017

BC01/308.2/3425/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592989562-6

Collection Ref. Code : 1861-28-722-4

Customer Information----------

Name : MAGDADARO,OSCAR PINTAC

Premise Address : M1 PUROK NARRA,MAGDADARO COMP.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060683	Pole No	:	0290282
Serial No	:	125289718	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3140
Period From	:	01-04-2017	Prev Rdg	:	3009
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	324	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		1,634.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.38
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		172.39
CURRENT BILL - FEBRUARY 2017		1,460.31
TOTAL AMOUNT DUE		3,094.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,485.00

Your monthly electricity consumption chart

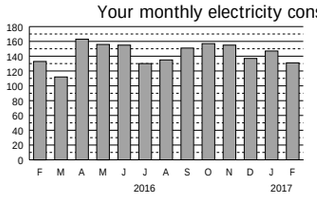

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.31		
Less : VAT	103.54		
Amount Net of VAT	1,356.77		
Less: BIR 2306	43.15		
BIR 2307	25.89	VATable Sales	1,356.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.73	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,391.27	TOTAL SALES	1,460.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3425/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459206755948

Collection Ref. Code	: 1861-28-722-4	Premise Address	: M1 PUROK NARRA,MAGDADARO COMP.,TAYUD,LILOAN		
Account ID	: 4592989562-6				
Customer Name	: MAGDADARO,OSCAR PINTAC	TOTAL AMOUNT DUE	: 3,094.31	Overdue Bill	: 1
Meter Number	: MTR1060683				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45929895626 BC01/308.2/3425/0/23/02-06-2017/54 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169650655606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331996

16986357701

Date : 02-06-2017

BC01/308.2/3426/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698635770-1

Collection Ref. Code : 1861-28-713-5

Customer Information----------

Name : MAGDADARO,OSCAR PINTAC

Premise Address : M2 PUROK NARRA,MAGDADARO COMP.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031617	Pole No	:	0290282
Serial No	:	126814881	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2927
Period From	:	01-04-2017	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	324	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		1,407.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 16.92
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
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		120.70
CURRENT BILL - FEBRUARY 2017		1,005.26
TOTAL AMOUNT DUE		2,412.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,510.87

Your monthly electricity consumption chart

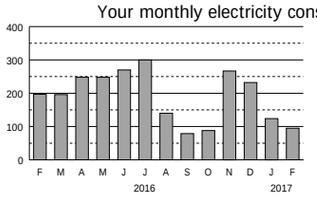

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.26		
Less : VAT	71.02		
Amount Net of VAT	934.24		
Less: BIR 2306	29.59		
BIR 2307	17.78	VATable Sales	934.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.87	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	957.89	TOTAL SALES	1,005.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3426/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169650655606

Collection Ref. Code	: 1861-28-713-5	Premise Address	: M2 PUROK NARRA,MAGDADARO COMP.,TAYUD,LILOAN		
Account ID	: 1698635770-1				
Customer Name	: MAGDADARO,OSCAR PINTAC	TOTAL AMOUNT DUE	: 2,412.81	Overdue Bill	: 1
Meter Number	: MTR1031617				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16986357701

BC01/308.2/3426/0/23/02-06-2017/54

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395503959815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347205

39583078512

Date : 02-06-2017

BC01/308.2/3430/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958307851-2

Collection Ref. Code : 1859-83-599-6

Customer Information----------

Name : MAGDADARO,ADELANIO PINTAC

Premise Address : PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042147	Pole No	:	0290282
Serial No	:	126818005	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2564
Period From	:	01-04-2017	Prev Rdg	:	2503
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		669.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.22
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		69.78
CURRENT BILL - FEBRUARY 2017		547.68
TOTAL AMOUNT DUE		1,217.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 559.00

Your monthly electricity consumption chart

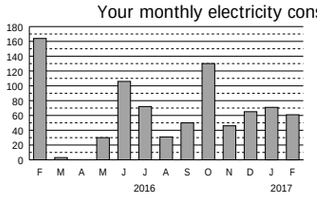

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.68		
Less : VAT	38.35		
Amount Net of VAT	509.33		
Less: BIR 2306	15.99		
BIR 2307	9.61	VATable Sales	509.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.73	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	522.08	TOTAL SALES	547.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3430/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395503959815

Collection Ref. Code	: 1859-83-599-6	Premise Address	: PUROK NARRA,TAYUD,LILOAN		
Account ID	: 3958307851-2				
Customer Name	: MAGDADARO,ADELANIO PINTAC	TOTAL AMOUNT DUE	: 1,217.53	Overdue Bill	: 1
Meter Number	: MTR1042147				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39583078512 BC01/308.2/3430/0/23/02-06-2017/54 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701012543562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330760

70187000008

Date : 02-06-2017

BC01/308.2/3455/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018700000-8

Collection Ref. Code : 1843-21-638-8

Customer Information----------

Name : MAGDADARO,OSCAR P

Premise Address : MAGDADARO CMPD., PUROK NARRA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	332907GS6	Pole No	:	0750623
Serial No	:	42452752	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16182
Period From	:	01-04-2017	Prev Rdg	:	16118
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		317.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 115.44
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.50
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		72.24
CURRENT BILL - FEBRUARY 2017		565.74
TOTAL AMOUNT DUE		883.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 697.95

Your monthly electricity consumption chart

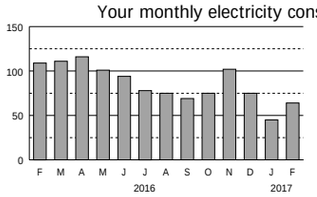

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.74		
Less : VAT	39.28		
Amount Net of VAT	526.46		
Less: BIR 2306	16.38		
BIR 2307	9.92	VATable Sales	526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.16	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	539.44	TOTAL SALES	565.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3455/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701012543562

Collection Ref. Code	: 1843-21-638-8	Premise Address	: MAGDADARO CMPD., PUROK NARRA,TAYUD,LILOAN		
Account ID	: 7018700000-8				
Customer Name	: MAGDADARO,OSCAR P	TOTAL AMOUNT DUE	: 883.43	Overdue Bill	: 1
Meter Number	: 332907GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70187000008 BC01/308.2/3455/0/23/02-06-2017/54 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623293765520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343043

62378000004

Date : 02-06-2017

BC01/308.2/3460/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237800000-4

Collection Ref. Code : 1839-86-572-5

Customer Information----------

Name : PAQUIT,LILIA FABELLARAN

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	427831GS6	Pole No	:	0750623
Serial No	:	2003213013	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7733
Period From	:	01-04-2017	Prev Rdg	:	7669
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	820	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		1,396.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 5.90
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		74.95
CURRENT BILL - FEBRUARY 2017		590.03
TOTAL AMOUNT DUE		1,986.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 550.18

Your monthly electricity consumption chart

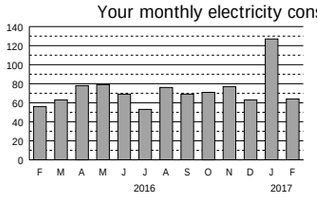

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.03		
Less : VAT	41.88		
Amount Net of VAT	548.15		
Less: BIR 2306	17.46		
BIR 2307	10.35	VATable Sales	548.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.34	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	562.22	TOTAL SALES	590.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3460/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623293765520

Collection Ref. Code	: 1839-86-572-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 6237800000-4				
Customer Name	: PAQUIT,LILIA FABELLARAN	TOTAL AMOUNT DUE	: 1,986.52	Overdue Bill	: 1
Meter Number	: 427831GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62378000004 BC01/308.2/3460/0/23/02-06-2017/54 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435879113742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330927

43566000006

Date : 02-06-2017

BC01/308.2/3510/0750812/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356600000-6

Collection Ref. Code : 1813-29-011-3

Customer Information----------

Name : MAGDADARO,OSCAR

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392216GS6	Pole No	:	0750812
Serial No	:	2003142433	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12282
Period From	:	01-04-2017	Prev Rdg	:	12173
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		1,444.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.51
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		143.77
CURRENT BILL - FEBRUARY 2017		1,217.92
TOTAL AMOUNT DUE		2,661.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,165.00

Your monthly electricity consumption chart

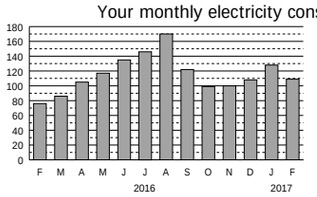

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.92		
Less : VAT	86.47		
Amount Net of VAT	1,131.45		
Less: BIR 2306	36.02		
BIR 2307	21.59	VATable Sales	1,131.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.84	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,160.31	TOTAL SALES	1,217.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3510/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435879113742

Collection Ref. Code	: 1813-29-011-3	Premise Address	: TAYUD LILOAN		
Account ID	: 4356600000-6				
Customer Name	: MAGDADARO,OSCAR	TOTAL AMOUNT DUE	: 2,661.95	Overdue Bill	: 1
Meter Number	: 392216GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43566000006 BC01/308.2/3510/0/23/02-06-2017/54 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956075055392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343310

95639179290

Date : 02-06-2017

BC01/308.2/3520/0750784/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563917929-0

Collection Ref. Code : 1861-65-788-9

Customer Information----------

Name : MAGDADARO,SERGIO PINTAC

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089565	Pole No	:	0750784
Serial No	:	40007918	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8411
Period From	:	01-04-2017	Prev Rdg	:	8312
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		1,817.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		- 10.60
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		1.24
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		126.62
CURRENT BILL - FEBRUARY 2017		1,055.24
TOTAL AMOUNT DUE		2,873.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 3,359.00

Your monthly electricity consumption chart

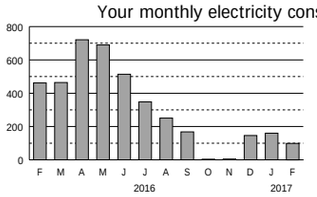

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.24		
Less : VAT	74.81		
Amount Net of VAT	980.43		
Less: BIR 2306	31.18		
BIR 2307	18.67	VATable Sales	980.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.58	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	1,005.39	TOTAL SALES	1,055.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3520/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956075055392

Collection Ref. Code	: 1861-65-788-9	Premise Address	: PUROK KAWAYAN,TAYUD,LILOAN		
Account ID	: 9563917929-0				
Customer Name	: MAGDADARO,SERGIO PINTAC	TOTAL AMOUNT DUE	: 2,873.16	Overdue Bill	: 1
Meter Number	: MTR1089565				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95639179290 BC01/308.2/3520/0/23/02-06-2017/54 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962365685750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347095

96262336827

Date : 02-06-2017

BC01/308.2/3550/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626233682-7

Collection Ref. Code : 1859-81-359-3

Customer Information----------

Name : CACANOG,GENEVIEVE MAGDADARO

Premise Address : M1 TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032267	Pole No	:	0750623
Serial No	:	126816303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2195
Period From	:	01-04-2017	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	452	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-30 Business Style :

PREVIOUS BALANCE		872.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.6036/kWh	42.86
System Loss Charge	0.7644/kWh	54.27
Sub-Total		482.97
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	0.1071/kWh	7.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 872.50	17.45
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		24.10
Transmission		0.92
System Loss		3.15
Distribution		24.98
Others		3.44
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		94.00
CURRENT BILL - FEBRUARY 2017		810.18
TOTAL AMOUNT DUE		1,682.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 794.00

Your monthly electricity consumption chart

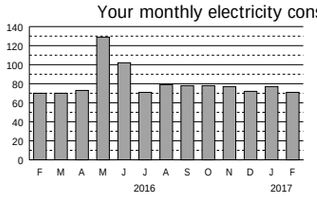

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.18		
Less : VAT	56.59		
Amount Net of VAT	753.59		
Less: BIR 2306	23.58		
BIR 2307	14.40	VATable Sales	753.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.61	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	772.20	TOTAL SALES	810.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3550/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962365685750

Collection Ref. Code	: 1859-81-359-3	Premise Address	: M1 TAYUD,LILO-AN		
Account ID	: 9626233682-7				
Customer Name	: CACANOG,GENEVIEVE MAGDADARO	TOTAL AMOUNT DUE	: 1,682.49	Overdue Bill	: 1
Meter Number	: MTR1032267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96262336827

BC01/308.2/3550/0/23/02-06-2017/54

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930369419699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93050291652

BILLING STATEMENT

1008348132

Date : 02-06-2017

BC01/308.2/3577/0750623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305029165-2

Collection Ref. Code : 1861-97-191-5

Customer Information----------

Name : CACANOG,GENEVIEVE MAGDADARO

Premise Address : M6 CATARMAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098452	Pole No	:	0750623
Serial No	:	84458687	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	895
Period From	:	01-04-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	454	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		675.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.01
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		29.02
CURRENT BILL - FEBRUARY 2017		191.30
TOTAL AMOUNT DUE		866.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 448.00

Your monthly electricity consumption chart

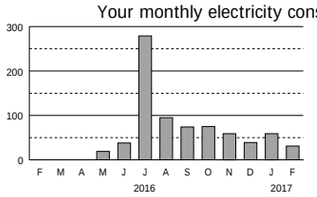

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.30		
Less : VAT	13.44		
Amount Net of VAT	177.86		
Less: BIR 2306	5.61		
BIR 2307	3.26	VATable Sales	177.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.99	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	182.43	TOTAL SALES	191.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3577/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930369419699

Collection Ref. Code	: 1861-97-191-5	Premise Address	: M6 CATARMAN,CATARMAN,LILOAN		
Account ID	: 9305029165-2				
Customer Name	: CACANOG,GENEVIEVE MAGDADARO	TOTAL AMOUNT DUE	: 866.68	Overdue Bill	: 2
Meter Number	: MTR1098452				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93050291652

BC01/308.2/3577/0/23/02-06-2017/54

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170816134257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332444

17029000001

Date : 02-06-2017

BC01/308.2/3610/0750840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702900000-1

Collection Ref. Code : 1841-56-692-6

Customer Information----------

Name : LISONDRA,ALICIA S

Premise Address : PUROK KAWAYANAN,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	269273GS6	Pole No	:	0750840
Serial No	:	46747252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7290
Period From	:	01-04-2017	Prev Rdg	:	7175
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	130	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		1,422.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.57
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 - FEBRUARY 2017		1,282.38
TOTAL AMOUNT DUE		2,704.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,251.00

Your monthly electricity consumption chart

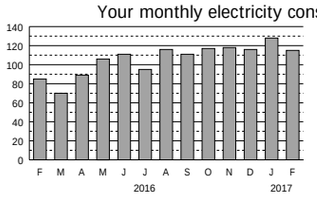

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.38		
Less : VAT	90.96		
Amount Net of VAT	1,191.42		
Less: BIR 2306	37.91		
BIR 2307	22.73	VATable Sales	1,191.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.78	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,221.74	TOTAL SALES	1,282.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3610/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170816134257

Collection Ref. Code	: 1841-56-692-6	Premise Address	: PUROK KAWAYANAN,,TAYUD,LILOAN		
Account ID	: 1702900000-1				
Customer Name	: LISONDRA,ALICIA S	TOTAL AMOUNT DUE	: 2,704.69	Overdue Bill	: 1
Meter Number	: 269273GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17029000001 BC01/308.2/3610/0/23/02-06-2017/54 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146900638660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339248

14628000003

Date : 02-06-2017

BC01/308.2/3620/0750840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462800000-3

Collection Ref. Code : 1839-81-323-7

Customer Information----------

Name : BANZON,NORMA SABANG

Premise Address : SABANG COMPOUND (NR TAYUD ELEM. SCHOOL),TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	429852GS6	Pole No	:	0750840
Serial No	:	68292887	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33070
Period From	:	01-04-2017	Prev Rdg	:	32665
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1770	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		965.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.3546/kWh	143.61
System Loss Charge	0.7862/kWh	318.41
Sub-Total		2,662.95
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	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 966.00	19.32
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		137.48
Transmission		3.06
System Loss		18.94
Distribution		139.66
Others		9.86
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		521.39
CURRENT BILL - FEBRUARY 2017		4,410.91
TOTAL AMOUNT DUE		5,376.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,000.00

Your monthly electricity consumption chart

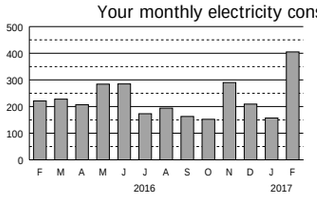

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.91		
Less : VAT	309.00		
Amount Net of VAT	4,101.91		
Less: BIR 2306	128.76		
BIR 2307	78.18	VATable Sales	4,101.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,894.97	VAT Zero Rated Sales	0.00
Add : VAT	309.00	VAT Amount	309.00
TOTAL AMOUNT DUE	4,203.97	TOTAL SALES	4,410.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3620/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146900638660

Collection Ref. Code	: 1839-81-323-7	Premise Address	: SABANG COMPOUND (NR TAYUD ELEM. SCHOOL),TAYUD,LILOAN
Account ID	: 1462800000-3		
Customer Name	: BANZON,NORMA SABANG	TOTAL AMOUNT DUE	: 5,376.83 Overdue Bill : 1
Meter Number	: 429852GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14628000003

BC01/308.2/3620/0/23/02-06-2017/54

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805066298008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333440

80540199017

Date : 02-06-2017

BC01/308.2/3635/0750763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054019901-7

Collection Ref. Code : 1861-49-650-8

Customer Information----------

Name : LEPARTO,BENITA SABANG

Premise Address : SABANG COMPOUND,PUROK KAWAYAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1071611	Pole No	:	0750763
Serial No	:	125283342	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	115
Period From	:	01-04-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1481	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		67.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.67
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		32.72
CURRENT BILL - FEBRUARY 2017		211.15
TOTAL AMOUNT DUE		278.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2015 - 1,067.00

Your monthly electricity consumption chart

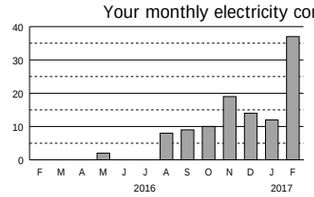

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	14.21		
Amount Net of VAT	196.94		
Less: BIR 2306	5.92		
BIR 2307	3.59	VATable Sales	196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.43	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	201.64	TOTAL SALES	211.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3635/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805066298008

Collection Ref. Code	: 1861-49-650-8	Premise Address	: SABANG COMPOUND,PUROK KAWAYAN,TAYUD, LILO-AN
Account ID	: 8054019901-7		
Customer Name	: LEPARTO,BENITA SABANG	TOTAL AMOUNT DUE	: 278.95 Overdue Bill : 5
Meter Number	: MTR1071611		
Period	: Sep 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80540199017 BC01/308.2/3635/0/23/02-06-2017/54 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576304776902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335763

57627000003

Date : 02-06-2017

BC01/308.2/3640/0750854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762700000-3

Collection Ref. Code : 1819-63-095-1

Customer Information----------

Name : SABANG,CIRILA AGUIPO

Premise Address : IPIL IPIL STREET PUROK KAWAYAN,TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	553417 GS6	Pole No	:	0750854
Serial No	:	18434497	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4869
Period From	:	01-04-2017	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	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		1,416.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		5.91
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		175.69
CURRENT BILL - FEBRUARY 2017		1,487.89
TOTAL AMOUNT DUE		2,904.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

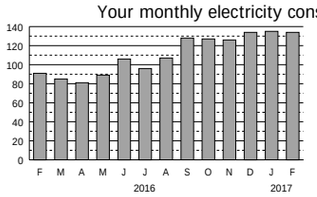

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.89		
Less : VAT	105.28		
Amount Net of VAT	1,382.61		
Less: BIR 2306	43.86		
BIR 2307	26.38	VATable Sales	1,382.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.37	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,417.65	TOTAL SALES	1,487.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3640/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576304776902

Collection Ref. Code	: 1819-63-095-1	Premise Address	: IPIL IPIL STREET PUROK KAWAYAN,TAYUD LILOAN		
Account ID	: 5762700000-3				
Customer Name	: SABANG,CIRILA AGUIPO	TOTAL AMOUNT DUE	: 2,904.78	Overdue Bill	: 1
Meter Number	: 553417 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57627000003 BC01/308.2/3640/0/23/02-06-2017/54 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475581170669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334980

47540701142

Date : 02-06-2017

BC01/308.2/3645/0750854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754070114-2

Collection Ref. Code : 1863-48-116-8

Customer Information----------

Name : SABANG,ARGEL VILLA

Premise Address : IPIL-IPIL ST. PUROK KAWAYAN,SABANG COMPOUND,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131170	Pole No	:	0750854
Serial No	:	85023206	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2150
Period From	:	01-04-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	889	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		1,809.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.17
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		198.42
CURRENT BILL - FEBRUARY 2017		1,680.70
TOTAL AMOUNT DUE		3,490.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,558.00

Your monthly electricity consumption chart

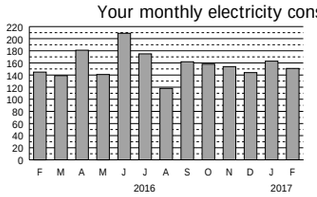

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.70		
Less : VAT	119.08		
Amount Net of VAT	1,561.62		
Less: BIR 2306	49.61		
BIR 2307	29.79	VATable Sales	1,561.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.22	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,601.30	TOTAL SALES	1,680.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3645/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475581170669

Collection Ref. Code	: 1863-48-116-8	Premise Address	: IPIL-IPIL ST. PUROK KAWAYAN,SABANG COMPOUND,TAYUD, LILOAN
Account ID	: 4754070114-2		
Customer Name	: SABANG,ARGEL VILLA	TOTAL AMOUNT DUE	: 3,490.20 Overdue Bill : 1
Meter Number	: MTR1131170		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47540701142 BC01/308.2/3645/0/23/02-06-2017/54 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199360955047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349139

19926000001

Date : 02-06-2017

BC01/308.2/3650/0750854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992600000-1

Collection Ref. Code : 1809-64-602-2

Customer Information----------

Name : PEPITO,ALLAN P.

Premise Address : TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	392778GS6	Pole No	:	0750854
Serial No	:	81723076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23405
Period From	:	01-04-2017	Prev Rdg	:	23238
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	290	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		2,011.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		7.96
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		219.41
CURRENT BILL - FEBRUARY 2017		1,858.45
TOTAL AMOUNT DUE		3,870.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,095.00

Your monthly electricity consumption chart

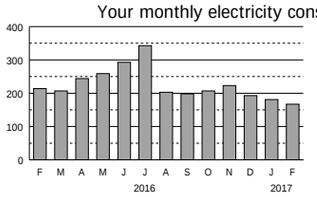

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.45		
Less : VAT	131.66		
Amount Net of VAT	1,726.79		
Less: BIR 2306	54.88		
BIR 2307	32.94	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.97	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,770.63	TOTAL SALES	1,858.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3650/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199360955047

Collection Ref. Code	: 1809-64-602-2	Premise Address	: TAYUD,Lilo-an		
Account ID	: 1992600000-1				
Customer Name	: PEPITO,ALLAN P.	TOTAL AMOUNT DUE	: 3,870.13	Overdue Bill	: 1
Meter Number	: 392778GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19926000001 BC01/308.2/3650/0/23/02-06-2017/54 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950793725695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339825

95088866058

Date : 02-06-2017

BC01/308.2/3750/1381004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508886605-8

Collection Ref. Code : 1857-45-527-4

Customer Information----------

Name : ANO-OS,MAVEL MALAGAR

Premise Address : TAYUD,LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	004500 EFS6	Pole No	:	1381004
Serial No	:	92353920	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3768
Period From	:	01-04-2017	Prev Rdg	:	3657
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	239	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		1,027.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		32.44
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.54
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		145.28
CURRENT BILL - FEBRUARY 2017		1,230.18
TOTAL AMOUNT DUE		2,257.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 874.00

Your monthly electricity consumption chart

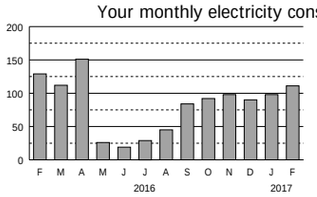

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.18		
Less : VAT	86.98		
Amount Net of VAT	1,143.20		
Less: BIR 2306	36.26		
BIR 2307	21.81	VATable Sales	1,143.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.13	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,172.11	TOTAL SALES	1,230.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3750/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950793725695

Collection Ref. Code	: 1857-45-527-4	Premise Address	: TAYUD,LILO-AN, CEBU		
Account ID	: 9508886605-8				
Customer Name	: ANO-OS,MAVEL MALAGAR	TOTAL AMOUNT DUE	: 2,257.38	Overdue Bill	: 1
Meter Number	: 004500 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95088866058

BC01/308.2/3750/0/23/02-06-2017/54

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483516075866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339714

48317000007

Date : 02-06-2017

BC01/308.2/3790/1070373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831700000-7

Collection Ref. Code : 1817-95-302-8

Customer Information----------

Name : PEPITO,RECTO R.

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	300858GS6	Pole No	:	1070373
Serial No	:	44222261	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15003
Period From	:	01-04-2017	Prev Rdg	:	14884
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	374	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		1,442.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
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		156.56
CURRENT BILL - FEBRUARY 2017		1,326.10
TOTAL AMOUNT DUE		2,768.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,189.00

Your monthly electricity consumption chart

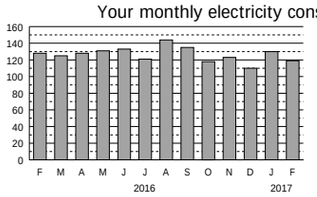

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.10		
Less : VAT	94.02		
Amount Net of VAT	1,232.08		
Less: BIR 2306	39.19		
BIR 2307	23.51	VATable Sales	1,232.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.38	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,263.40	TOTAL SALES	1,326.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3790/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483516075866

Collection Ref. Code	: 1817-95-302-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 4831700000-7				
Customer Name	: PEPITO,RECTO R.	TOTAL AMOUNT DUE	: 2,768.80	Overdue Bill	: 1
Meter Number	: 300858GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48317000007 BC01/308.2/3790/0/23/02-06-2017/54 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825593612372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344078

82536000001

Date : 02-06-2017

BC01/308.2/3810/1070373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253600000-1

Collection Ref. Code : 1821-35-767-1

Customer Information----------

Name : POLINAR,MARLENE V

Premise Address : BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	407502GS6	Pole No	:	1070373
Serial No	:	2003219452	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31972
Period From	:	01-04-2017	Prev Rdg	:	31778
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	800	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		2,783.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		10.32
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		255.92
CURRENT BILL - FEBRUARY 2017		2,168.08
TOTAL AMOUNT DUE		4,951.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,465.00

Your monthly electricity consumption chart

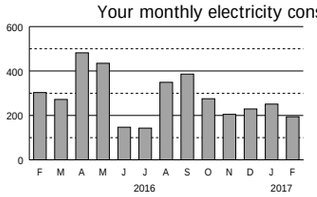

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.08		
Less : VAT	153.93		
Amount Net of VAT	2,014.15		
Less: BIR 2306	64.13		
BIR 2307	38.43	VATable Sales	2,014.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.59	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	2,065.52	TOTAL SALES	2,168.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3810/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825593612372

Collection Ref. Code	: 1821-35-767-1	Premise Address	: BONG-AO,TAYUD,LILOAN		
Account ID	: 8253600000-1				
Customer Name	: POLINAR,MARLENE V	TOTAL AMOUNT DUE	: 4,951.87	Overdue Bill	: 1
Meter Number	: 407502GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82536000001 BC01/308.2/3810/0/23/02-06-2017/54 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543438999287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335565

5431920072

Date : 02-06-2017

BC01/308.2/3880/1087436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431920072-8

Collection Ref. Code : 1851-91-545-1

Customer Information----------

Name : PILAPIL,MARIANO VILLA

Premise Address : M7 13522 G. PEPITO ST.,TAYUD

TIN :

Metering Information----------

Meter No	:	536998 GS6	Pole No	:	1087436
Serial No	:	60077152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2226
Period From	:	01-04-2017	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	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		740.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.45
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		90.78
CURRENT BILL - FEBRUARY 2017		727.48
TOTAL AMOUNT DUE		1,468.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 662.00

Your monthly electricity consumption chart

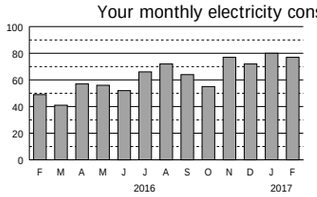

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.48		
Less : VAT	50.92		
Amount Net of VAT	676.56		
Less: BIR 2306	21.21		
BIR 2307	12.80	VATable Sales	676.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.55	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	693.47	TOTAL SALES	727.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3880/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543438999287

Collection Ref. Code	: 1851-91-545-1	Premise Address	: M7 13522 G. PEPITO ST.,TAYUD
Account ID	: 5431920072-8		
Customer Name	: PILAPIL,MARIANO VILLA	TOTAL AMOUNT DUE	: 1,468.25
Meter Number	: 536998 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5431920072 BC01/308.2/3880/0/23/02-06-2017/54 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694413367504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345676

69430121652

Date : 02-06-2017

BC01/308.2/3900/1087436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943012165-2

Collection Ref. Code : 1851-91-623-7

Customer Information----------

Name : PILAPIL,MARIANO VILLA

Premise Address : M9 13522 G. PEPITO ST.,TAYUD

TIN :

Metering Information----------

Meter No	:	536990 GS6	Pole No	:	1087436
Serial No	:	59274414	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2392
Period From	:	01-04-2017	Prev Rdg	:	2352
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		286.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 185.50
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.24
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		35.89
CURRENT BILL - FEBRUARY 2017		232.85
TOTAL AMOUNT DUE		519.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 289.00

Your monthly electricity consumption chart

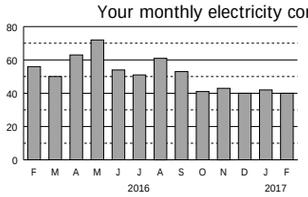

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.85		
Less : VAT	15.86		
Amount Net of VAT	216.99		
Less: BIR 2306	6.62		
BIR 2307	3.96	VATable Sales	216.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.41	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	222.27	TOTAL SALES	232.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3900/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694413367504

Collection Ref. Code	: 1851-91-623-7	Premise Address	: M9 13522 G. PEPITO ST.,TAYUD		
Account ID	: 6943012165-2				
Customer Name	: PILAPIL,MARIANO VILLA	TOTAL AMOUNT DUE	: 519.43	Overdue Bill	: 1
Meter Number	: 536990 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69430121652 BC01/308.2/3900/0/23/02-06-2017/54 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600048888240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330344

60090082656

Date : 02-06-2017

BC01/308.2/3960/0290352/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009008265-6

Collection Ref. Code : 1853-63-233-3

Customer Information----------

Name : PILAPIL,NATIVIDAD QUIAPO

Premise Address : M4 TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	554968 GS6	Pole No	:	0290352
Serial No	:	25293430	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5692
Period From	:	01-04-2017	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	460	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		295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.52
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 - FEBRUARY 2017		126.22
TOTAL AMOUNT DUE		421.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 194.00

Your monthly electricity consumption chart

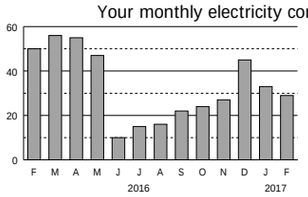

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.22		
Less : VAT	8.46		
Amount Net of VAT	117.76		
Less: BIR 2306	3.52		
BIR 2307	2.08	VATable Sales	117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.16	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	120.62	TOTAL SALES	126.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3960/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600048888240

Collection Ref. Code	: 1853-63-233-3	Premise Address	: M4 TAYUD,LILOAN		
Account ID	: 6009008265-6				
Customer Name	: PILAPIL,NATIVIDAD QUIAPO	TOTAL AMOUNT DUE	: 421.23	Overdue Bill	: 1
Meter Number	: 554968 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60090082656

BC01/308.2/3960/0/23/02-06-2017/54

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948465123285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338499

94802396864

Date : 02-06-2017

BC01/308.2/4020/1087324/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480239686-4

Collection Ref. Code : 1849-69-752-3

Customer Information----------

Name : GONZAGA,GUILLERMO AVILA

Premise Address : BLOCK 20 LOT 5,GREEN MEADOWS HOUSING COOP., SITIO NARRA

TIN :

Metering Information----------

Meter No	:	458566 GS6	Pole No	:	1087324
Serial No	:	78082566	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13942
Period From	:	01-04-2017	Prev Rdg	:	13681
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	300	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		3,343.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
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	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		12.92
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		343.06
CURRENT BILL - FEBRUARY 2017		2,905.85
TOTAL AMOUNT DUE		6,249.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,210.00

Your monthly electricity consumption chart

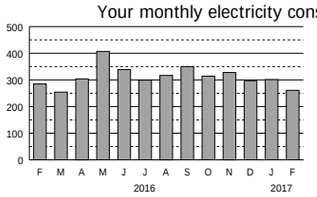

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.85		
Less : VAT	205.93		
Amount Net of VAT	2,699.92		
Less: BIR 2306	85.80		
BIR 2307	51.51	VATable Sales	2,699.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.61	VAT Zero Rated Sales	0.00
Add : VAT	205.93	VAT Amount	205.93
TOTAL AMOUNT DUE	2,768.54	TOTAL SALES	2,905.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4020/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948465123285

Collection Ref. Code	: 1849-69-752-3	Premise Address	: BLOCK 20 LOT 5,GREEN MEADOWS HOUSING COOP., SITIO NARRA		
Account ID	: 9480239686-4				
Customer Name	: GONZAGA,GUILLERMO AVILA	TOTAL AMOUNT DUE	: 6,249.72	Overdue Bill	: 1
Meter Number	: 458566 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94802396864

BC01/308.2/4020/0/23/02-06-2017/54

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002365637133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331273

00248113599

Date : 02-06-2017

BC01/308.2/4040/1087310/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024811359-9

Collection Ref. Code : 1855-21-218-8

Customer Information----------

Name : FLORES,MA.CLEOFE SALADAGA

Premise Address : TAYUD,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	566400 GS6	Pole No	:	1087310
Serial No	:	69409196	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19810
Period From	:	01-04-2017	Prev Rdg	:	19381
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	4034	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		5,818.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,331.36
Transmission Charge	0.3546/kWh	152.12
System Loss Charge	0.7862/kWh	337.28
Sub-Total		2,820.76
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	0.1071/kWh	45.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 11,218.00	224.36
Sub-Total		270.36
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		145.63
Transmission		3.24
System Loss		20.07
Distribution		147.90
Others		35.04
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		577.87
CURRENT BILL - FEBRUARY 2017		4,901.49
TOTAL AMOUNT DUE		10,719.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,400.00

Your monthly electricity consumption chart

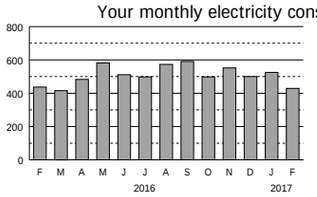

Avg Monthly Usage : 507.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.49		
Less : VAT	351.88		
Amount Net of VAT	4,549.61		
Less: BIR 2306	146.62		
BIR 2307	86.90	VATable Sales	4,549.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,316.09	VAT Zero Rated Sales	0.00
Add : VAT	351.88	VAT Amount	351.88
TOTAL AMOUNT DUE	4,667.97	TOTAL SALES	4,901.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4040/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002365637133

Collection Ref. Code	: 1855-21-218-8	Premise Address	: TAYUD,LILOAN, CEBU		
Account ID	: 0024811359-9				
Customer Name	: FLORES,MA.CLEOFE SALADAGA	TOTAL AMOUNT DUE	: 10,719.59	Overdue Bill	: 1
Meter Number	: 566400 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00248113599 BC01/308.2/4040/0/23/02-06-2017/54 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644049633878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336411

64485001875

Date : 02-06-2017

BC01/308.2/4080/1086815/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448500187-5

Collection Ref. Code : 1847-59-293-7

Customer Information----------

Name : ABELLA,ELEAZAR DINAMPO

Premise Address : GREEN MEADOWS SUBD.

TIN :

Metering Information----------

Meter No	:	464994GS6	Pole No	:	1086815
Serial No	:	52977167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24413
Period From	:	01-04-2017	Prev Rdg	:	24228
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	3381	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		3,272.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		11.34
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		245.64
CURRENT BILL - FEBRUARY 2017		2,081.67
TOTAL AMOUNT DUE		5,354.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 3,802.11

Your monthly electricity consumption chart

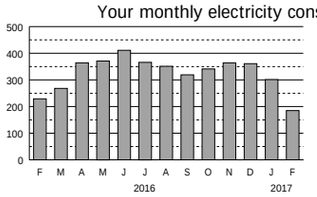

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.67		
Less : VAT	148.33		
Amount Net of VAT	1,933.34		
Less: BIR 2306	61.81		
BIR 2307	36.90	VATable Sales	1,933.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.63	VAT Zero Rated Sales	0.00
Add : VAT	148.33	VAT Amount	148.33
TOTAL AMOUNT DUE	1,982.96	TOTAL SALES	2,081.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4080/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644049633878

Collection Ref. Code	: 1847-59-293-7	Premise Address	: GREEN MEADOWS SUBD.		
Account ID	: 6448500187-5				
Customer Name	: ABELLA,ELEAZAR DINAMPO	TOTAL AMOUNT DUE	: 5,354.37	Overdue Bill	: 1
Meter Number	: 464994GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64485001875

BC01/308.2/4080/0/23/02-06-2017/54

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688592014727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342277

68814530587

Date : 02-06-2017

BC01/308.2/4105/1086493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881453058-7

Collection Ref. Code : 1861-56-107-5

Customer Information----------

Name : SOTTO,SHINETTE MELENDRES

Premise Address : LOT 12 BLOCK 3,GREEN MEADOWS SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1069239	Pole No	:	1086493
Serial No	:	121436844	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6429
Period From	:	01-04-2017	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	718	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		2,673.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
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	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		10.24
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		268.44
CURRENT BILL - FEBRUARY 2017		2,273.82
TOTAL AMOUNT DUE		4,947.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,510.00

Your monthly electricity consumption chart

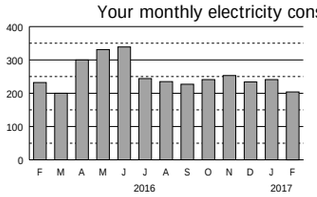

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.82		
Less : VAT	161.21		
Amount Net of VAT	2,112.61		
Less: BIR 2306	67.17		
BIR 2307	40.31	VATable Sales	2,112.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.13	VAT Zero Rated Sales	0.00
Add : VAT	161.21	VAT Amount	161.21
TOTAL AMOUNT DUE	2,166.34	TOTAL SALES	2,273.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4105/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688592014727

Collection Ref. Code	: 1861-56-107-5	Premise Address	: LOT 12 BLOCK 3,GREEN MEADOWS SUBD.,TAYUD, LILOAN		
Account ID	: 6881453058-7				
Customer Name	: SOTTO,SHINETTE MELENDRES	TOTAL AMOUNT DUE	: 4,947.00	Overdue Bill	: 1
Meter Number	: MTR1069239				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68814530587 BC01/308.2/4105/0/23/02-06-2017/54 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471278500570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332842

47118877910

Date : 02-06-2017

BC01/308.2/4110/1086493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711887791-0

Collection Ref. Code : 1855-27-299-7

Customer Information----------

Name : PAUYA,JOEL BIRECO

Premise Address : CEBU GREEN MEADOWS,TAYUD,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	012014 EFS6	Pole No	:	1086493
Serial No	:	121439252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3865
Period From	:	01-04-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1280	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		486.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		- 133.83
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 8.77
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		47.92
CURRENT BILL - FEBRUARY 2017		343.74
Debit Adjustments		147.94
TOTAL AMOUNT DUE		978.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,415.00

Your monthly electricity consumption chart

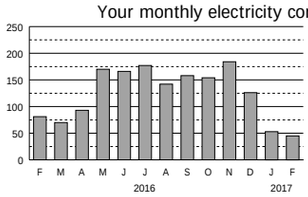

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.74		
Less : VAT	25.01		
Amount Net of VAT	318.73		
Less: BIR 2306	10.43		
BIR 2307	5.95	VATable Sales	318.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.35	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	327.36	TOTAL SALES	343.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4110/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471278500570

Collection Ref. Code	: 1855-27-299-7	Premise Address	: CEBU GREEN MEADOWS,TAYUD,LILO-AN,CEBU		
Account ID	: 4711887791-0				
Customer Name	: PAUYA,JOEL BIRECO	TOTAL AMOUNT DUE	: 978.07	Overdue Bill	: 1
Meter Number	: 012014 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47118877910 BC01/308.2/4110/0/23/02-06-2017/54 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293708765386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347049

29382391091

Date : 02-06-2017

BC01/308.2/4126/1087366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938239109-1

Collection Ref. Code : 1853-59-470-9

Customer Information----------

Name : TONGCO,SUSAN NIALA

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	552449 GS6	Pole No	:	1087366
Serial No	:	85189611	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11211
Period From	:	01-04-2017	Prev Rdg	:	10994
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	3232	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		2,606.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		119.60
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		15.66
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		290.43
CURRENT BILL - FEBRUARY 2017		2,462.75
TOTAL AMOUNT DUE		5,068.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,210.25

Your monthly electricity consumption chart

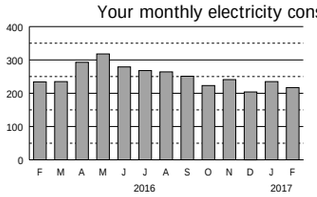

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.75		
Less : VAT	176.19		
Amount Net of VAT	2,286.56		
Less: BIR 2306	73.42		
BIR 2307	43.66	VATable Sales	2,286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.48	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,345.67	TOTAL SALES	2,462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4126/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293708765386

Collection Ref. Code	: 1853-59-470-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 2938239109-1				
Customer Name	: TONGCO,SUSAN NIALA	TOTAL AMOUNT DUE	: 5,068.83	Overdue Bill	: 1
Meter Number	: 552449 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29382391091 BC01/308.2/4126/0/23/02-06-2017/54 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560336291000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346628

56095733608

Date : 02-06-2017

BC01/308.2/4127/1087380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609573360-8

Collection Ref. Code : 1849-61-632-9

Customer Information----------

Name : SOLAMO,ELENITA ALFEREZ

Premise Address : BLOCK 6 LOT 4 CEBU GREEN MEADOWS,NARRA ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	013223 EFS6	Pole No	:	1087380
Serial No	:	121439177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26696
Period From	:	01-04-2017	Prev Rdg	:	26349
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	236	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		4,742.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,885.74
Transmission Charge	0.3546/kWh	123.05
System Loss Charge	0.7862/kWh	272.81
Sub-Total		2,281.60
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	0.1071/kWh	37.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		132.04
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		117.80
Transmission		2.63
System Loss		16.23
Distribution		119.74
Others		17.89
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		456.67
CURRENT BILL - FEBRUARY 2017		3,868.18
TOTAL AMOUNT DUE		8,610.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 6,487.00

Your monthly electricity consumption chart

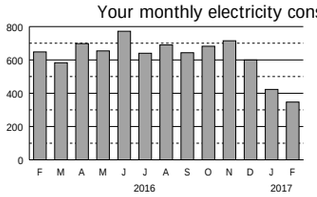

Avg Monthly Usage : 622.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.18		
Less : VAT	274.29		
Amount Net of VAT	3,593.89		
Less: BIR 2306	114.30		
BIR 2307	68.57	VATable Sales	3,593.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.02	VAT Zero Rated Sales	0.00
Add : VAT	274.29	VAT Amount	274.29
TOTAL AMOUNT DUE	3,685.31	TOTAL SALES	3,868.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4127/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560336291000

Collection Ref. Code	: 1849-61-632-9	Premise Address	: BLOCK 6 LOT 4 CEBU GREEN MEADOWS,NARRA ST.,TAYUD,LILOAN		
Account ID	: 5609573360-8				
Customer Name	: SOLAMO,ELENITA ALFEREZ	TOTAL AMOUNT DUE	: 8,610.38	Overdue Bill	: 1
Meter Number	: 013223 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56095733608

BC01/308.2/4127/0/23/02-06-2017/54

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375519557416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335685

37547090540

Date : 02-06-2017

BC01/308.2/4190/0290345/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754709054-0

Collection Ref. Code : 1857-26-734-6

Customer Information----------

Name : ROBLE,ROSANA MATUGAS

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	002868 EFS6	Pole No	:	0290345
Serial No	:	92553790	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18126
Period From	:	01-04-2017	Prev Rdg	:	17626
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	500	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		6,938.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,717.20
Transmission Charge	0.3546/kWh	177.30
System Loss Charge	0.7862/kWh	393.10
Sub-Total		3,287.60
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	0.1071/kWh	53.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,939.00	138.78
Sub-Total		192.39
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		169.74
Transmission		3.78
System Loss		23.38
Distribution		172.28
Others		26.04
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		658.00
CURRENT BILL - FEBRUARY 2017		5,573.64
TOTAL AMOUNT DUE		12,512.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 6,185.00

Your monthly electricity consumption chart

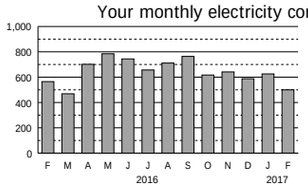

Avg Monthly Usage : 643.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,573.64		
Less : VAT	395.22		
Amount Net of VAT	5,178.42		
Less: BIR 2306	164.68		
BIR 2307	98.80	VATable Sales	5,178.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,914.94	VAT Zero Rated Sales	0.00
Add : VAT	395.22	VAT Amount	395.22
TOTAL AMOUNT DUE	5,310.16	TOTAL SALES	5,573.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4190/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375519557416

Collection Ref. Code	: 1857-26-734-6	Premise Address	: TAYUD		
Account ID	: 3754709054-0				
Customer Name	: ROBLE,ROSANA MATUGAS	TOTAL AMOUNT DUE	: 12,512.57	Overdue Bill	: 1
Meter Number	: 002868 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37547090540 BC01/308.2/4190/0/23/02-06-2017/54 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235263854229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331616

23566000008

Date : 02-06-2017

BC01/308.2/4240/0290380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356600000-8

Collection Ref. Code : 1813-28-989-1

Customer Information----------

Name : AUMAN,ROSARIO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	002163 EFS6	Pole No	:	0290380
Serial No	:	94720281	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8139
Period From	:	01-04-2017	Prev Rdg	:	7917
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		2,754.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
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	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		10.78
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		291.69
CURRENT BILL - FEBRUARY 2017		2,470.51
TOTAL AMOUNT DUE		5,225.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,200.00

Your monthly electricity consumption chart

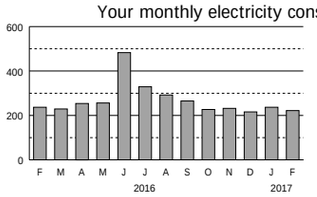

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.51		
Less : VAT	175.03		
Amount Net of VAT	2,295.48		
Less: BIR 2306	72.93		
BIR 2307	43.79	VATable Sales	2,295.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.76	VAT Zero Rated Sales	0.00
Add : VAT	175.03	VAT Amount	175.03
TOTAL AMOUNT DUE	2,353.79	TOTAL SALES	2,470.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4240/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235263854229

Collection Ref. Code	: 1813-28-989-1	Premise Address	: TAYUD LILOAN		
Account ID	: 2356600000-8				
Customer Name	: AUMAN,ROSARIO	TOTAL AMOUNT DUE	: 5,225.35	Overdue Bill	: 1
Meter Number	: 002163 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23566000008

BC01/308.2/4240/0/23/02-06-2017/54

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990767167490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345199

99029000009

Date : 02-06-2017

BC01/308.2/4310/0759173/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902900000-9

Collection Ref. Code : 1841-61-374-6

Customer Information----------

Name : DONASCO,CRESILDA G

Premise Address : SITIO KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128509	Pole No	:	0759173
Serial No	:	40091133	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4397
Period From	:	01-04-2017	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	986	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,303.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.6036/kWh	130.98
System Loss Charge	0.7644/kWh	165.87
Sub-Total		1,476.11
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		73.65
Transmission		2.79
System Loss		9.59
Distribution		75.11
Others		12.04
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		287.52
CURRENT BILL - FEBRUARY 2017		2,478.87
TOTAL AMOUNT DUE		5,782.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,849.00

Your monthly electricity consumption chart

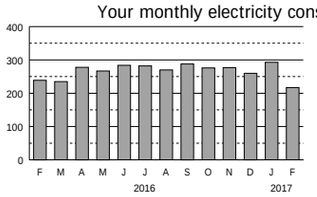

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.87		
Less : VAT	173.18		
Amount Net of VAT	2,305.69		
Less: BIR 2306	72.15		
BIR 2307	44.05	VATable Sales	2,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.49	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,362.67	TOTAL SALES	2,478.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4310/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990767167490

Collection Ref. Code : 1841-61-374-6

Account ID : 9902900000-9

Customer Name : DONASCO,CRESILDA G

Meter Number : MTR1128509

Period : Jan 2017

Premise Address : SITIO KAWAYAN,TAYUD,LILOAN

TOTAL AMOUNT DUE : 5,782.43

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 _____

99029000009

BC01/308.2/4310/0/23/02-06-2017/54

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509586397034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335001

50967000006

Date : 02-06-2017

BC01/308.2/4360/1140521/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096700000-6

Collection Ref. Code : 1841-88-842-7

Customer Information----------

Name : JIMENEZ,LAWRENCE D

Premise Address : BAG-ONG DAAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	251521DS6	Pole No	:	1140521
Serial No	:	11244671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25306
Period From	:	01-04-2017	Prev Rdg	:	25203
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1926	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		2,944.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		11.43
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		142.38
CURRENT BILL - FEBRUARY 2017		1,209.26
TOTAL AMOUNT DUE		4,153.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

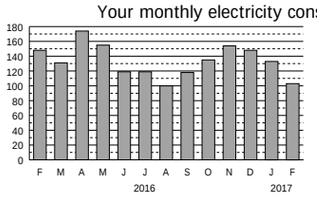

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.26		
Less : VAT	87.98		
Amount Net of VAT	1,121.28		
Less: BIR 2306	36.66		
BIR 2307	21.44	VATable Sales	1,121.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.18	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,151.16	TOTAL SALES	1,209.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4360/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509586397034

Collection Ref. Code	: 1841-88-842-7	Premise Address	: BAG-ONG DAAN,TAYUD,LILOAN		
Account ID	: 5096700000-6				
Customer Name	: JIMENEZ,LAWRENCE D	TOTAL AMOUNT DUE	: 4,153.39	Overdue Bill	: 1
Meter Number	: 251521DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50967000006 BC01/308.2/4360/0/23/02-06-2017/54 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474967729098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334161

47447000002

Date : 02-06-2017

BC01/308.2/4390/1140521/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744700000-2

Collection Ref. Code : 1843-19-377-9

Customer Information----------

Name : SABANG,DANILO M1 R

Premise Address : NEAR COUNTRYSIDE SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	4911 EVS6	Pole No	:	1140521
Serial No	:	01486905	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9841
Period From	:	01-04-2017	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	980	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		2,575.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
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		310.42
CURRENT BILL - FEBRUARY 2017		2,628.79
TOTAL AMOUNT DUE		5,204.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,283.00

Your monthly electricity consumption chart

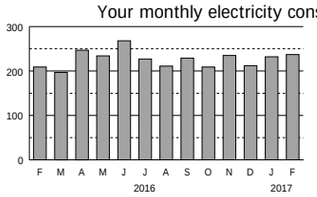

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.79		
Less : VAT	185.93		
Amount Net of VAT	2,442.86		
Less: BIR 2306	77.46		
BIR 2307	46.60	VATable Sales	2,442.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.80	VAT Zero Rated Sales	0.00
Add : VAT	185.93	VAT Amount	185.93
TOTAL AMOUNT DUE	2,504.73	TOTAL SALES	2,628.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4390/0/23/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474967729098

Collection Ref. Code	: 1843-19-377-9	Premise Address	: NEAR COUNTRYSIDE SUBD.,TAYUD,LILOAN		
Account ID	: 4744700000-2				
Customer Name	: SABANG,DANILO M1 R	TOTAL AMOUNT DUE	: 5,204.43	Overdue Bill	: 1
Meter Number	: 4911 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47447000002

BC01/308.2/4390/0/23/02-06-2017/54

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555038518373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329757

55592300002

Date : 02-06-2017

BC10/410.3/210/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559230000-2

Collection Ref. Code : 1841-44-350-6

Customer Information----------

Name : MOLION,EMMANUEL M1 T

Premise Address : VILLA ANGELES APARTMENT,GREEN HILLS ROAD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098868	Pole No	:	1021512
Serial No	:	84447085	Multiplier	:	1
Period To	:	01-15-2017	Pres Rdg	:	10230
Period From	:	12-15-2016	Prev Rdg	:	9682
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	1324	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		2,157.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,978.05
Transmission Charge	0.3546/kWh	194.32
System Loss Charge	0.7862/kWh	430.84
Sub-Total		3,603.21
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	0.1071/kWh	58.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,158.00	143.16
Sub-Total		201.92
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		186.03
Transmission		4.15
System Loss		25.63
Distribution		188.76
Others		27.46
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		719.98
CURRENT BILL - JANUARY 2017		6,098.11
TOTAL AMOUNT DUE		8,256.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,000.00

Your monthly electricity consumption chart

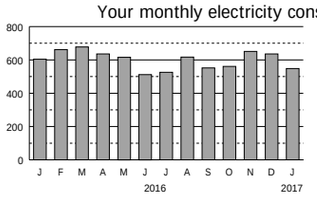

Avg Monthly Usage : 599.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,098.11		
Less : VAT	432.03		
Amount Net of VAT	5,666.08		
Less: BIR 2306	180.00		
BIR 2307	108.10	VATable Sales	5,666.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,377.98	VAT Zero Rated Sales	0.00
Add : VAT	432.03	VAT Amount	432.03
TOTAL AMOUNT DUE	5,810.01	TOTAL SALES	6,098.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/210/0/21/02-06-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555038518373

Collection Ref. Code	: 1841-44-350-6	Premise Address	: VILLA ANGELES APARTMENT,GREEN HILLS ROAD,CABANCALAN,MANDAUE CITY		
Account ID	: 5559230000-2				
Customer Name	: MOLION,EMMANUEL M1 T	TOTAL AMOUNT DUE	: 8,256.07	Overdue Bill	: 1
Meter Number	: MTR1098868				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55592300002

BC10/410.3/210/0/21/02-06-2017/54

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502988419042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331121

50299100003

Date : 02-06-2017

BC01/596.2/10/0799103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029910000-3

Collection Ref. Code : 1819-37-815-2

Customer Information----------

Name : ENAD,MARCIANO

Premise Address : SANGAT SAN FERNANDO,SACRED HEART OF JESUS,C/O CHAPEL TREASURER

TIN :

Metering Information----------

Meter No	:	MTR1166205	Pole No	:	0799103
Serial No	:	133495649	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3822
Period From	:	01-04-2017	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	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		9,240.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,624.82
Transmission Charge	0.3546/kWh	171.27
System Loss Charge	0.7862/kWh	379.73
Sub-Total		3,175.82
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	0.1071/kWh	51.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 9,240.50	184.81
Sub-Total		236.60
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		163.97
Transmission		3.65
System Loss		22.59
Distribution		166.44
Others		31.27
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		642.02
CURRENT BILL - FEBRUARY 2017		5,441.45
TOTAL AMOUNT DUE		14,681.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,243.00

Your monthly electricity consumption chart

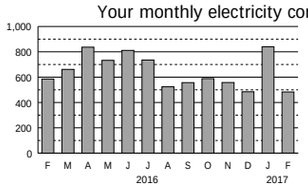

Avg Monthly Usage : 646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.45		
Less : VAT	387.92		
Amount Net of VAT	5,053.53		
Less: BIR 2306	161.63		
BIR 2307	96.47	VATable Sales	5,053.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,795.43	VAT Zero Rated Sales	0.00
Add : VAT	387.92	VAT Amount	387.92
TOTAL AMOUNT DUE	5,183.35	TOTAL SALES	5,441.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/10/0/34/02-06-2017/55

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. : 502988419042

Collection Ref. Code	: 1819-37-815-2	Premise Address	: SANGAT SAN FERNANDO,SACRED HEART OF JESUS,C/O CHAPEL TREASURER
Account ID	: 5029910000-3		
Customer Name	: ENAD,MARCIANO	TOTAL AMOUNT DUE	: 14,681.85
Meter Number	: MTR1166205	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50299100003

BC01/596.2/10/0/34/02-06-2017/55

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332021841743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349243

33299100009

Date : 02-06-2017

BC01/596.2/30/0786834/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329910000-9

Collection Ref. Code : 1819-38-155-2

Customer Information----------

Name : MANUGAS,CORNELIO

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169300	Pole No	:	0786834
Serial No	:	40098041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1118
Period From	:	01-04-2017	Prev Rdg	:	932
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		2,125.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.59
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		244.03
CURRENT BILL - FEBRUARY 2017		2,066.67
TOTAL AMOUNT DUE		4,192.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,102.00

Your monthly electricity consumption chart

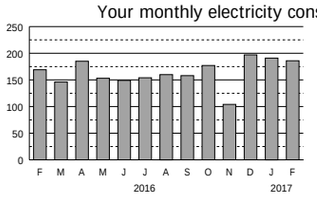

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.67		
Less : VAT	146.30		
Amount Net of VAT	1,920.37		
Less: BIR 2306	60.97		
BIR 2307	36.64	VATable Sales	1,920.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.76	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,969.06	TOTAL SALES	2,066.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/30/0/34/02-06-2017/55

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. : 332021841743

Collection Ref. Code	: 1819-38-155-2	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 3329910000-9				
Customer Name	: MANUGAS,CORNELIO	TOTAL AMOUNT DUE	: 4,192.13	Overdue Bill	: 1
Meter Number	: MTR1169300				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33299100009

BC01/596.2/30/0/34/02-06-2017/55

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889586162705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344256

88978100001

Date : 02-06-2017

BC01/596.2/40/0799103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897810000-1

Collection Ref. Code : 1843-98-278-1

Customer Information----------

Name : TANUDTANUD,EDGAR S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096601	Pole No	:	0799103
Serial No	:	129123252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5260
Period From	:	01-04-2017	Prev Rdg	:	5120
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	974	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-31 Business Style :

PREVIOUS BALANCE		2,257.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.6036/kWh	84.50
System Loss Charge	0.7644/kWh	107.02
Sub-Total		952.34
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		47.53
Transmission		1.80
System Loss		6.17
Distribution		48.67
Others		8.07
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		186.02
CURRENT BILL - FEBRUARY 2017		1,604.14
TOTAL AMOUNT DUE		3,861.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,337.38

Your monthly electricity consumption chart

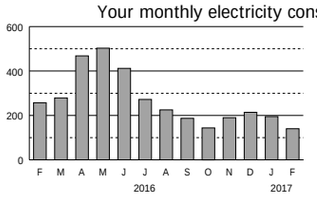

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.14		
Less : VAT	112.24		
Amount Net of VAT	1,491.90		
Less: BIR 2306	46.76		
BIR 2307	28.50	VATable Sales	1,491.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.64	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,528.88	TOTAL SALES	1,604.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/40/0/34/02-06-2017/55

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. : 889586162705

Collection Ref. Code	: 1843-98-278-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8897810000-1				
Customer Name	: TANUDTANUD,EDGAR S	TOTAL AMOUNT DUE	: 3,861.51	Overdue Bill	: 1
Meter Number	: MTR1096601				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88978100001

BC01/596.2/40/0/34/02-06-2017/55

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976090654174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336852

97659100008

Date : 02-06-2017

BC01/596.2/50/0799103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765910000-8

Collection Ref. Code : 1817-56-080-8

Customer Information----------

Name : TANUDTANUD,RICARDO TM E

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164291	Pole No	:	0799103
Serial No	:	85060969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1980
Period From	:	01-04-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	400	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,471.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.6036/kWh	224.54
System Loss Charge	0.7644/kWh	284.36
Sub-Total		2,530.50
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	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,471.50	69.43
Sub-Total		109.32
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		126.28
Transmission		4.79
System Loss		16.44
Distribution		128.33
Others		15.34
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		486.94
CURRENT BILL - FEBRUARY 2017		4,196.16
TOTAL AMOUNT DUE		7,667.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,986.18

Your monthly electricity consumption chart

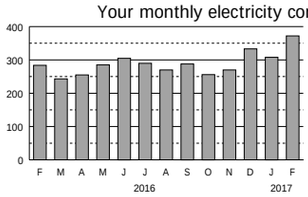

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.16		
Less : VAT	291.18		
Amount Net of VAT	3,904.98		
Less: BIR 2306	121.33		
BIR 2307	74.56	VATable Sales	3,904.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.09	VAT Zero Rated Sales	0.00
Add : VAT	291.18	VAT Amount	291.18
TOTAL AMOUNT DUE	4,000.27	TOTAL SALES	4,196.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/50/0/34/02-06-2017/55

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. : 976090654174

Collection Ref. Code	: 1817-56-080-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9765910000-8				
Customer Name	: TANUDTANUD,RICARDO TM E	TOTAL AMOUNT DUE	: 7,667.89	Overdue Bill	: 1
Meter Number	: MTR1164291				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97659100008

BC01/596.2/50/0/34/02-06-2017/55

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307613235481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333870

30710200004

Date : 02-06-2017

BC01/596.2/60/0799103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071020000-4

Collection Ref. Code : 1841-91-932-2

Customer Information----------

Name : PAPASIN,JUAN C

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164605	Pole No	:	0799103
Serial No	:	85020307	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8451
Period From	:	01-04-2017	Prev Rdg	:	7408
No of Days	:	31	Diff Rdg	:	1043
Avg kWh/day	:	33.65	Registered	:	1043
Conn Load	:	874	Billed kWh	:	1043

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,209.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,668.08
Transmission Charge	0.3546/kWh	369.85
System Loss Charge	0.7862/kWh	820.01
Sub-Total		6,857.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	111.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 14,209.00	284.18
Sub-Total		396.02
Government Charges		
Franchise Tax - Local		51.22
Value Added Tax		
Generation		354.06
Transmission		7.89
System Loss		48.79
Distribution		358.72
Others		53.67
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,371.23
CURRENT BILL - FEBRUARY 2017		11,614.53
TOTAL AMOUNT DUE		25,823.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 13,500.00

Your monthly electricity consumption chart

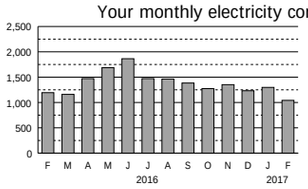

Avg Monthly Usage : 1,377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,614.53		
Less : VAT	823.13		
Amount Net of VAT	10,791.40		
Less: BIR 2306	342.97		
BIR 2307	205.89	VATable Sales	10,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,242.54	VAT Zero Rated Sales	0.00
Add : VAT	823.13	VAT Amount	823.13
TOTAL AMOUNT DUE	11,065.67	TOTAL SALES	11,614.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/60/0/34/02-06-2017/55

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. : 307613235481

Collection Ref. Code	: 1841-91-932-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3071020000-4				
Customer Name	: PAPASIN,JUAN C	TOTAL AMOUNT DUE	: 25,823.63	Overdue Bill	: 1
Meter Number	: MTR1164605				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30710200004

BC01/596.2/60/0/34/02-06-2017/55

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802244232836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331380

80299100000

Date : 02-06-2017

BC01/596.2/70/0799103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029910000-0

Collection Ref. Code : 1819-37-854-3

Customer Information----------

Name : DIOLAN,EUSTACIO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1166204	Pole No	:	0799103
Serial No	:	133498010	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	560
Period From	:	01-04-2017	Prev Rdg	:	475
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		727.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 66.16
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.14
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		103.32
CURRENT BILL - FEBRUARY 2017		844.26
TOTAL AMOUNT DUE		1,571.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 653.00

Your monthly electricity consumption chart

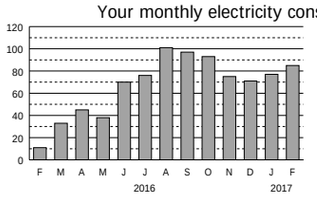

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.26		
Less : VAT	59.13		
Amount Net of VAT	785.13		
Less: BIR 2306	24.65		
BIR 2307	14.89	VATable Sales	785.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.59	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	804.72	TOTAL SALES	844.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/70/0/34/02-06-2017/55

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. : 802244232836

Collection Ref. Code	: 1819-37-854-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 8029910000-0				
Customer Name	: DIOLAN,EUSTACIO	TOTAL AMOUNT DUE	: 1,571.79	Overdue Bill	: 1
Meter Number	: MTR1166204				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80299100000

BC01/596.2/70/0/34/02-06-2017/55

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902093024502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331303

90299100009

Date : 02-06-2017

BC01/596.2/100/0799110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029910000-9

Collection Ref. Code : 1819-37-866-7

Customer Information----------

Name : BOLOCBOLOC,HILARIA B

Premise Address : SANGAT SAN FERNANDO,SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1168512	Pole No	:	0799110
Serial No	:	85049764	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	342
Period From	:	01-04-2017	Prev Rdg	:	275
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		641.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.15
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		76.37
CURRENT BILL - FEBRUARY 2017		599.00
TOTAL AMOUNT DUE		1,240.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

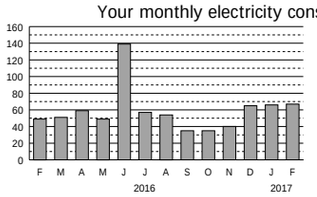

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.00		
Less : VAT	41.85		
Amount Net of VAT	557.15		
Less: BIR 2306	17.43		
BIR 2307	10.50	VATable Sales	557.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.22	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	571.07	TOTAL SALES	599.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/100/0/34/02-06-2017/55

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. : 902093024502

Collection Ref. Code	: 1819-37-866-7	Premise Address	: SANGAT SAN FERNANDO,SANGAT		
Account ID	: 9029910000-9				
Customer Name	: BOLOCBOLOC,HILARIA B	TOTAL AMOUNT DUE	: 1,240.39	Overdue Bill	: 1
Meter Number	: MTR1168512				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90299100009

BC01/596.2/100/0/34/02-06-2017/55

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854864382363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342199

85429100002

Date : 02-06-2017

BC01/596.2/120/0799152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542910000-2

Collection Ref. Code : 1841-57-881-9

Customer Information----------

Name : FLORDELIS,MIGUELA A

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	370722GS6	Pole No	:	0799152
Serial No	:	2003132583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19893
Period From	:	01-04-2017	Prev Rdg	:	19612
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	244	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		4,030.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,527.07
Transmission Charge	0.3546/kWh	99.64
System Loss Charge	0.7862/kWh	220.92
Sub-Total		1,847.63
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	0.1071/kWh	30.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		95.39
Transmission		2.12
System Loss		13.14
Distribution		97.08
Others		14.95
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		370.39
CURRENT BILL - FEBRUARY 2017		3,137.79
TOTAL AMOUNT DUE		7,168.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,322.00

Your monthly electricity consumption chart

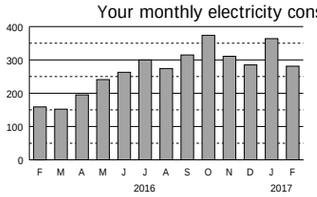

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.79		
Less : VAT	222.68		
Amount Net of VAT	2,915.11		
Less: BIR 2306	92.78		
BIR 2307	55.62	VATable Sales	2,915.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.71	VAT Zero Rated Sales	0.00
Add : VAT	222.68	VAT Amount	222.68
TOTAL AMOUNT DUE	2,989.39	TOTAL SALES	3,137.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/120/0/34/02-06-2017/55

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. : 854864382363

Collection Ref. Code	: 1841-57-881-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8542910000-2				
Customer Name	: FLORDELIS,MIGUELA A	TOTAL AMOUNT DUE	: 7,168.53	Overdue Bill	: 1
Meter Number	: 370722GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85429100002 BC01/596.2/120/0/34/02-06-2017/55 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049669161151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339491

04910576927

Date : 02-06-2017

BC01/596.2/144/0799152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491057692-7

Collection Ref. Code : 1855-32-851-8

Customer Information----------

Name : QUIJANO,MARIE JEAN QUINO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	570215 GS6	Pole No	:	0799152
Serial No	:	57383173	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3934
Period From	:	01-04-2017	Prev Rdg	:	3787
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		1,195.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
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		191.78
CURRENT BILL - FEBRUARY 2017		1,623.63
TOTAL AMOUNT DUE		2,819.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

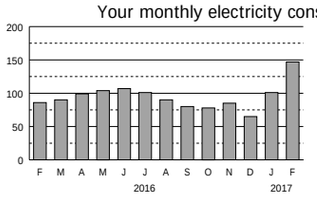

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.63		
Less : VAT	114.58		
Amount Net of VAT	1,509.05		
Less: BIR 2306	47.75		
BIR 2307	28.78	VATable Sales	1,509.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.52	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,547.10	TOTAL SALES	1,623.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/144/0/34/02-06-2017/55

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. : 049669161151

Collection Ref. Code	: 1855-32-851-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0491057692-7				
Customer Name	: QUIJANO,MARIE JEAN QUINO	TOTAL AMOUNT DUE	: 2,819.59	Overdue Bill	: 1
Meter Number	: 570215 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04910576927

BC01/596.2/144/0/34/02-06-2017/55

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905754559290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333456

90592635537

Date : 02-06-2017

BC01/596.2/146/0799152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059263553-7

Collection Ref. Code : 1855-41-263-2

Customer Information----------

Name : ENAD,DANILO GEVERO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	572256 GS6	Pole No	:	0799152
Serial No	:	55784685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15153
Period From	:	01-04-2017	Prev Rdg	:	14695
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	325	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		6,024.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,488.96
Transmission Charge	0.3546/kWh	162.41
System Loss Charge	0.7862/kWh	360.08
Sub-Total		3,011.45
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	0.1071/kWh	49.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,024.50	120.49
Sub-Total		169.60
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		155.48
Transmission		3.46
System Loss		21.40
Distribution		157.86
Others		23.05
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		601.93
CURRENT BILL - FEBRUARY 2017		5,098.45
TOTAL AMOUNT DUE		11,123.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,093.00

Your monthly electricity consumption chart

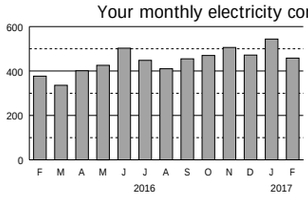

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.45		
Less : VAT	361.25		
Amount Net of VAT	4,737.20		
Less: BIR 2306	150.52		
BIR 2307	90.38	VATable Sales	4,737.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,496.30	VAT Zero Rated Sales	0.00
Add : VAT	361.25	VAT Amount	361.25
TOTAL AMOUNT DUE	4,857.55	TOTAL SALES	5,098.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/146/0/34/02-06-2017/55

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. : 905754559290

Collection Ref. Code	: 1855-41-263-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9059263553-7				
Customer Name	: ENAD,DANILO GEVERO	TOTAL AMOUNT DUE	: 11,123.05	Overdue Bill	: 1
Meter Number	: 572256 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90592635537

BC01/596.2/146/0/34/02-06-2017/55

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005503839965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332704

00564506178

Date : 02-06-2017

BC01/596.2/147/0799166/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056450617-8

Collection Ref. Code : 1861-24-311-1

Customer Information----------

Name : QUIJANO,JOSEPHINE ATIL

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060462	Pole No	:	0799166
Serial No	:	125291434	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1115
Period From	:	01-04-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	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		324.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 184.24
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.73
CURRENT BILL - FEBRUARY 2017		341.32
TOTAL AMOUNT DUE		665.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 282.00

Your monthly electricity consumption chart

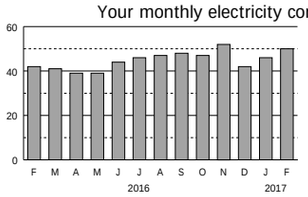

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.32		
Less : VAT	23.43		
Amount Net of VAT	317.89		
Less: BIR 2306	9.76		
BIR 2307	5.88	VATable Sales	317.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.25	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	325.68	TOTAL SALES	341.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/147/0/34/02-06-2017/55

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. : 005503839965

Collection Ref. Code	: 1861-24-311-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0056450617-8				
Customer Name	: QUIJANO,JOSEPHINE ATIL	TOTAL AMOUNT DUE	: 665.64	Overdue Bill	: 1
Meter Number	: MTR1060462				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00564506178

BC01/596.2/147/0/34/02-06-2017/55

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812255523102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336767

81299100008

Date : 02-06-2017

BC01/596.2/210/0799180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129910000-8

Collection Ref. Code : 1819-37-983-3

Customer Information----------

Name : BOLO,MAXIMINA P

Premise Address : SANGAT SAN FERNANDO,SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1169112	Pole No	:	0799180
Serial No	:	133482693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	493
Period From	:	01-04-2017	Prev Rdg	:	372
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		1,156.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
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		158.40
CURRENT BILL - FEBRUARY 2017		1,341.31
TOTAL AMOUNT DUE		2,497.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,120.40

Your monthly electricity consumption chart

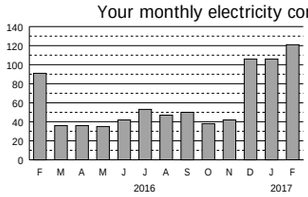

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.31		
Less : VAT	94.85		
Amount Net of VAT	1,246.46		
Less: BIR 2306	39.54		
BIR 2307	23.78	VATable Sales	1,246.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.14	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,277.99	TOTAL SALES	1,341.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/210/0/34/02-06-2017/55

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. : 812255523102

Collection Ref. Code	: 1819-37-983-3	Premise Address	: SANGAT SAN FERNANDO,SANGAT		
Account ID	: 8129910000-8				
Customer Name	: BOLO,MAXIMINA P	TOTAL AMOUNT DUE	: 2,497.44	Overdue Bill	: 1
Meter Number	: MTR1169112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81299100008

BC01/596.2/210/0/34/02-06-2017/55

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725723847665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345837

72559100002

Date : 02-06-2017

BC01/596.2/310/0799145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255910000-2

Collection Ref. Code : 1817-29-053-3

Customer Information----------

Name : BERNABE,VICTOR V

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069480	Pole No	:	0799145
Serial No	:	40008094	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3155
Period From	:	01-04-2017	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	300	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		1,825.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.55
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		221.52
CURRENT BILL - FEBRUARY 2017		1,875.91
TOTAL AMOUNT DUE		3,701.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,840.00

Your monthly electricity consumption chart

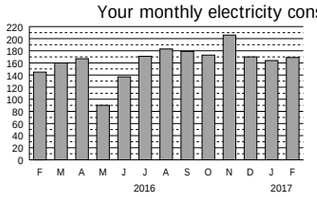

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.91		
Less : VAT	132.74		
Amount Net of VAT	1,743.17		
Less: BIR 2306	55.32		
BIR 2307	33.25	VATable Sales	1,743.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.60	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,787.34	TOTAL SALES	1,875.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/310/0/34/02-06-2017/55

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. : 725723847665

Collection Ref. Code	: 1817-29-053-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7255910000-2				
Customer Name	: BERNABE,VICTOR V	TOTAL AMOUNT DUE	: 3,701.27	Overdue Bill	: 1
Meter Number	: MTR1069480				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72559100002

BC01/596.2/310/0/34/02-06-2017/55

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053450093956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340872

05349100007

Date : 02-06-2017

BC01/596.2/320/0799145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534910000-7

Collection Ref. Code : 1815-53-212-2

Customer Information----------

Name : BERNABE,MIGUEL RODRIGUEZ

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	258208GS6	Pole No	:	0799145
Serial No	:	43039851	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12673
Period From	:	01-04-2017	Prev Rdg	:	12551
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	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		1,541.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.99
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 - FEBRUARY 2017		1,360.81
TOTAL AMOUNT DUE		2,901.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,232.00

Your monthly electricity consumption chart

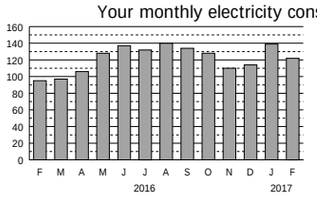

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.81		
Less : VAT	96.52		
Amount Net of VAT	1,264.29		
Less: BIR 2306	40.24		
BIR 2307	24.12	VATable Sales	1,264.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.93	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,296.45	TOTAL SALES	1,360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/320/0/34/02-06-2017/55

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. : 053450093956

Collection Ref. Code	: 1815-53-212-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0534910000-7				
Customer Name	: BERNABE,MIGUEL RODRIGUEZ	TOTAL AMOUNT DUE	: 2,901.94	Overdue Bill	: 1
Meter Number	: 258208GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05349100007 BC01/596.2/320/0/34/02-06-2017/55 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133976027268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330102

13389100002

Date : 02-06-2017

BC01/596.2/340/0799145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338910000-2

Collection Ref. Code : 1841-59-716-3

Customer Information----------

Name : BERNABE,ELIAS JR. R

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1107138	Pole No	:	0799145
Serial No	:	129122756	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1241
Period From	:	01-04-2017	Prev Rdg	:	1169
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		331.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.90
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		84.00
CURRENT BILL - FEBRUARY 2017		672.40
TOTAL AMOUNT DUE		1,003.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 800.00

Your monthly electricity consumption chart

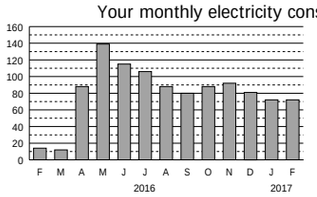

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.40		
Less : VAT	46.77		
Amount Net of VAT	625.63		
Less: BIR 2306	19.49		
BIR 2307	11.83	VATable Sales	625.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.31	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	641.08	TOTAL SALES	672.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/340/0/34/02-06-2017/55

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. : 133976027268

Collection Ref. Code	: 1841-59-716-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1338910000-2				
Customer Name	: BERNABE,ELIAS JR. R	TOTAL AMOUNT DUE	: 1,003.80	Overdue Bill	: 1
Meter Number	: MTR1107138				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13389100002

BC01/596.2/340/0/34/02-06-2017/55

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768338082316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331313

76810200006

Date : 02-06-2017

BC01/596.2/350/0799145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681020000-6

Collection Ref. Code : 1843-20-590-4

Customer Information----------

Name : BERNABE,ELIAS DIAO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1019378	Pole No	:	0799145
Serial No	:	121750218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6157
Period From	:	01-04-2017	Prev Rdg	:	6031
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	494	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		2,014.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		7.20
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		166.93
CURRENT BILL - FEBRUARY 2017		1,414.73
TOTAL AMOUNT DUE		3,429.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,250.00

Your monthly electricity consumption chart

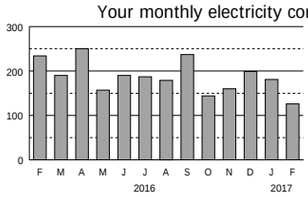

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.73		
Less : VAT	100.67		
Amount Net of VAT	1,314.06		
Less: BIR 2306	41.95		
BIR 2307	25.08	VATable Sales	1,314.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.03	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,347.70	TOTAL SALES	1,414.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/350/0/34/02-06-2017/55

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. : 768338082316

Collection Ref. Code	: 1843-20-590-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7681020000-6				
Customer Name	: BERNABE,ELIAS DIAO	TOTAL AMOUNT DUE	: 3,429.17	Overdue Bill	: 1
Meter Number	: MTR1019378				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76810200006 BC01/596.2/350/0/34/02-06-2017/55 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557239747015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344361

55729100002

Date : 02-06-2017

BC01/596.2/370/0799180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572910000-2

Collection Ref. Code : 1833-79-773-6

Customer Information----------

Name : SILGAS,MARIBEL S

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169113	Pole No	:	0799180
Serial No	:	133482642	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	706
Period From	:	01-04-2017	Prev Rdg	:	621
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		981.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 61.08
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.53
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		103.96
CURRENT BILL - FEBRUARY 2017		849.98
TOTAL AMOUNT DUE		1,831.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,125.00

Your monthly electricity consumption chart

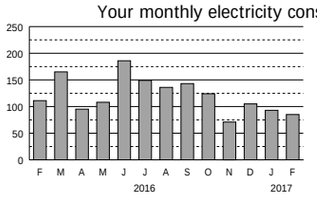

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.98		
Less : VAT	59.74		
Amount Net of VAT	790.24		
Less: BIR 2306	24.90		
BIR 2307	15.00	VATable Sales	790.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.34	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	810.08	TOTAL SALES	849.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/370/0/34/02-06-2017/55

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. : 557239747015

Collection Ref. Code	: 1833-79-773-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5572910000-2				
Customer Name	: SILGAS,MARIBEL S	TOTAL AMOUNT DUE	: 1,831.24	Overdue Bill	: 1
Meter Number	: MTR1169113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55729100002 BC01/596.2/370/0/34/02-06-2017/55 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712172296415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337904

71299100009

Date : 02-06-2017

BC01/596.2/380/0799180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129910000-9

Collection Ref. Code : 1819-37-941-8

Customer Information----------

Name : SILGAS,ELIZABETH

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169110	Pole No	:	0799180
Serial No	:	133482676	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1492
Period From	:	01-04-2017	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	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		3,597.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		10.63
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		144.04
CURRENT BILL - FEBRUARY 2017		1,223.07
TOTAL AMOUNT DUE		4,820.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,997.00

Your monthly electricity consumption chart

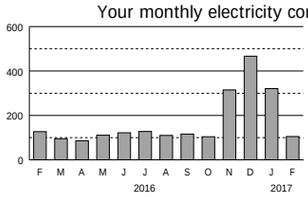

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.07		
Less : VAT	88.62		
Amount Net of VAT	1,134.45		
Less: BIR 2306	36.91		
BIR 2307	21.69	VATable Sales	1,134.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.85	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,164.47	TOTAL SALES	1,223.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/380/0/34/02-06-2017/55

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. : 712172296415

Collection Ref. Code	: 1819-37-941-8	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 7129910000-9				
Customer Name	: SILGAS,ELIZABETH	TOTAL AMOUNT DUE	: 4,820.50	Overdue Bill	: 1
Meter Number	: MTR1169110				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71299100009

BC01/596.2/380/0/34/02-06-2017/55

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346565968185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337794

34633919567

Date : 02-06-2017

BC01/596.2/385/0799215/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463391956-7

Collection Ref. Code : 1861-57-281-6

Customer Information----------

Name : AGUILAR,IRMA AGUSTIN

Premise Address : SANTA FILOMENA STREET,SANGAT, SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1072692	Pole No	:	0799215
Serial No	:	40041132	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1058
Period From	:	01-04-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1540	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		6,263.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 6,263.50	125.27
Sub-Total		- 16.28
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		4.06
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		23.51
CURRENT BILL - FEBRUARY 2017		153.78
TOTAL AMOUNT DUE		6,417.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 12.00

Your monthly electricity consumption chart

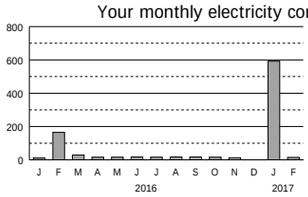

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.78		
Less : VAT	15.71		
Amount Net of VAT	138.07		
Less: BIR 2306	6.55		
BIR 2307	2.62	VATable Sales	138.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.90	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	144.61	TOTAL SALES	153.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/385/0/34/02-06-2017/55

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. : 346565968185

Collection Ref. Code	: 1861-57-281-6	Premise Address	: SANTA FILOMENA STREET,SANGAT, SAN FERNANDO CEBU		
Account ID	: 3463391956-7				
Customer Name	: AGUILAR,IRMA AGUSTIN	TOTAL AMOUNT DUE	: 6,417.12	Overdue Bill	: 1
Meter Number	: MTR1072692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34633919567

BC01/596.2/385/0/34/02-06-2017/55

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419847472129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340977

41969100001

Date : 02-06-2017

BC01/596.2/410/0799222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196910000-1

Collection Ref. Code : 1817-74-359-7

Customer Information----------

Name : SASUMAN,ELVIRA T

Premise Address : SITIO STA FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400728GS6	Pole No	:	0799222
Serial No	:	2003221238	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11504
Period From	:	01-04-2017	Prev Rdg	:	11432
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		618.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.72
CURRENT BILL - FEBRUARY 2017		678.85
TOTAL AMOUNT DUE		1,297.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 667.00

Your monthly electricity consumption chart

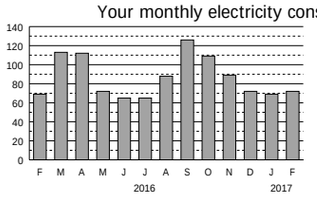

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.85		
Less : VAT	47.46		
Amount Net of VAT	631.39		
Less: BIR 2306	19.77		
BIR 2307	11.94	VATable Sales	631.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.68	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	647.14	TOTAL SALES	678.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/410/0/34/02-06-2017/55

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. : 419847472129

Collection Ref. Code	: 1817-74-359-7	Premise Address	: SITIO STA FILOMENA,SANGAT,SAN FERNANDO
Account ID	: 4196910000-1		
Customer Name	: SASUMAN,ELVIRA T	TOTAL AMOUNT DUE	: 1,297.00
Meter Number	: 400728GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41969100001

BC01/596.2/410/0/34/02-06-2017/55

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955689337081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342733

95599100005

Date : 02-06-2017

BC01/596.2/450/0799285/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559910000-5

Collection Ref. Code : 1829-74-440-2

Customer Information----------

Name : SUICO,LUISITO H

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398059GS6	Pole No	:	0799285
Serial No	:	53983030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4984
Period From	:	01-04-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	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		192.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 11.01
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		54.45
CURRENT BILL - FEBRUARY 2017		405.28
TOTAL AMOUNT DUE		597.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 200.00

Your monthly electricity consumption chart

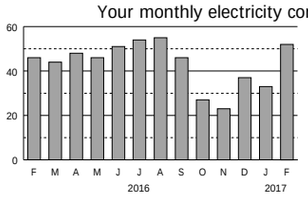

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.28		
Less : VAT	27.92		
Amount Net of VAT	377.36		
Less: BIR 2306	11.65		
BIR 2307	7.05	VATable Sales	377.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.66	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	386.58	TOTAL SALES	405.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/450/0/34/02-06-2017/55

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. : 955689337081

Collection Ref. Code	: 1829-74-440-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9559910000-5				
Customer Name	: SUICO,LUISITO H	TOTAL AMOUNT DUE	: 597.53	Overdue Bill	: 1
Meter Number	: 398059GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95599100005 BC01/596.2/450/0/34/02-06-2017/55 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439252579185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333609

43959100009

Date : 02-06-2017

BC01/596.2/460/0799243/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395910000-9

Collection Ref. Code : 1841-57-887-8

Customer Information----------

Name : BONGAS,NELSON B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	329641GS6	Pole No	:	0799243
Serial No	:	39822304	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	68652
Period From	:	01-04-2017	Prev Rdg	:	67876
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	480	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		10,667.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,217.09
Transmission Charge	0.3546/kWh	275.17
System Loss Charge	0.7862/kWh	610.09
Sub-Total		5,102.35
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	0.1071/kWh	83.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 10,667.00	213.34
Sub-Total		296.54
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		263.42
Transmission		5.87
System Loss		36.28
Distribution		267.05
Others		40.16
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		1,020.59
CURRENT BILL - FEBRUARY 2017		8,644.86
TOTAL AMOUNT DUE		19,311.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 9,375.00

Your monthly electricity consumption chart

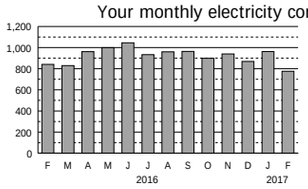

Avg Monthly Usage : 921.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,644.86		
Less : VAT	612.78		
Amount Net of VAT	8,032.08		
Less: BIR 2306	255.32		
BIR 2307	153.25	VATable Sales	8,032.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,623.51	VAT Zero Rated Sales	0.00
Add : VAT	612.78	VAT Amount	612.78
TOTAL AMOUNT DUE	8,236.29	TOTAL SALES	8,644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/460/0/34/02-06-2017/55

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. : 439252579185

Collection Ref. Code	: 1841-57-887-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4395910000-9				
Customer Name	: BONGAS,NELSON B	TOTAL AMOUNT DUE	: 19,311.92	Overdue Bill	: 1
Meter Number	: 329641GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43959100009 BC01/596.2/460/0/34/02-06-2017/55 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522514996249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341815

52235781839

Date : 02-06-2017

BC01/596.2/540/0799292/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223578183-9

Collection Ref. Code : 1859-62-164-3

Customer Information----------

Name : TANUDRA,SERGIO CANALES JR.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1019354	Pole No	:	0799292
Serial No	:	121752836	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1303
Period From	:	01-04-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	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		818.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.96
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		37.23
CURRENT BILL - FEBRUARY 2017		244.82
TOTAL AMOUNT DUE		1,062.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 328.00

Your monthly electricity consumption chart

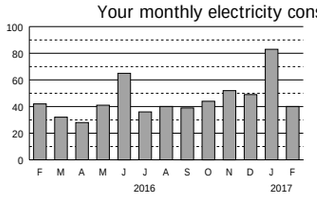

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.82		
Less : VAT	17.14		
Amount Net of VAT	227.68		
Less: BIR 2306	7.15		
BIR 2307	4.17	VATable Sales	227.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.36	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	233.50	TOTAL SALES	244.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/540/0/34/02-06-2017/55

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. : 522514996249

Collection Ref. Code	: 1859-62-164-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5223578183-9				
Customer Name	: TANUDRA,SERGIO CANALES JR.	TOTAL AMOUNT DUE	: 1,062.90	Overdue Bill	: 1
Meter Number	: MTR1019354				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52235781839

BC01/596.2/540/0/34/02-06-2017/55

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388930707694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342926

38878100007

Date : 02-06-2017

BC01/596.2/560/0799292/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887810000-7

Collection Ref. Code : 1843-90-932-4

Customer Information----------

Name : TANUDRA,EDWIN C

Premise Address : SANTA FELOMINA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	459806GS6	Pole No	:	0799292
Serial No	:	61611982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35571
Period From	:	01-04-2017	Prev Rdg	:	35248
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1199	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		4,627.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
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	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		127.18
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		17.17
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		425.65
CURRENT BILL - FEBRUARY 2017		3,605.81
TOTAL AMOUNT DUE		8,233.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,252.00

Your monthly electricity consumption chart

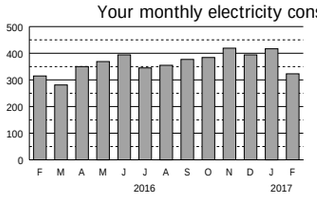

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.81		
Less : VAT	255.87		
Amount Net of VAT	3,349.94		
Less: BIR 2306	106.61		
BIR 2307	63.92	VATable Sales	3,349.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.41	VAT Zero Rated Sales	0.00
Add : VAT	255.87	VAT Amount	255.87
TOTAL AMOUNT DUE	3,435.28	TOTAL SALES	3,605.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/560/0/34/02-06-2017/55

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. : 388930707694

Collection Ref. Code	: 1843-90-932-4	Premise Address	: SANTA FELOMINA,SANGAT,SAN FERNANDO		
Account ID	: 3887810000-7				
Customer Name	: TANUDRA,EDWIN C	TOTAL AMOUNT DUE	: 8,233.26	Overdue Bill	: 1
Meter Number	: 459806GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38878100007

BC01/596.2/560/0/34/02-06-2017/55

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767413119893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330652

76798100004

Date : 02-06-2017

BC01/596.2/580/0799320/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679810000-4

Collection Ref. Code : 1811-50-917-7

Customer Information----------

Name : TANUDRA,MILA S.

Premise Address : STA FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102906	Pole No	:	0799320
Serial No	:	129126517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	96
Period From	:	01-04-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	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		30,608.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.3546/kWh	1.06
System Loss Charge	0.7862/kWh	2.36
Sub-Total		19.72
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 28.31	- 28.31
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.01
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.85
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		2.42
CURRENT BILL - FEBRUARY 2017		10.30
Debit Adjustments		609.30
TOTAL AMOUNT DUE		31,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2012 - 356.00

Your monthly electricity consumption chart

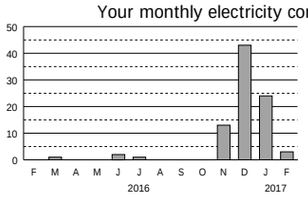

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	0.95		
Amount Net of VAT	9.35		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	9.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.79	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	9.74	TOTAL SALES	10.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/580/0/34/02-06-2017/55

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. : 767413119893

Collection Ref. Code	: 1811-50-917-7	Premise Address	: STA FILOMENA,SANGAT,SAN FERNANDO		
Account ID	: 7679810000-4				
Customer Name	: TANUDRA,MILA S.	TOTAL AMOUNT DUE	: 31,228.46	Overdue Bill	: 9
Meter Number	: MTR1102906				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76798100004 BC01/596.2/580/0/34/02-06-2017/55 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230500959210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347850

23069100008

Date : 02-06-2017

BC01/596.2/590/0799292/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306910000-8

Collection Ref. Code : 1827-76-755-3

Customer Information----------

Name : SATERA,GLORIA

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	299037SS6	Pole No	:	0799292
Serial No	:	35605090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16564
Period From	:	01-04-2017	Prev Rdg	:	16489
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		869.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.92
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		88.80
CURRENT BILL - FEBRUARY 2017		712.04
TOTAL AMOUNT DUE		1,581.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 120.00

Your monthly electricity consumption chart

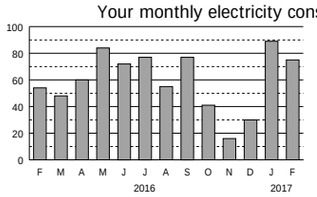

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.04		
Less : VAT	49.94		
Amount Net of VAT	662.10		
Less: BIR 2306	20.80		
BIR 2307	12.53	VATable Sales	662.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.77	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	678.71	TOTAL SALES	712.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/590/0/34/02-06-2017/55

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. : 230500959210

Collection Ref. Code	: 1827-76-755-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2306910000-8				
Customer Name	: SATERA,GLORIA	TOTAL AMOUNT DUE	: 1,581.65	Overdue Bill	: 1
Meter Number	: 299037SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23069100008

BC01/596.2/590/0/34/02-06-2017/55

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761460430021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346372

76198100000

Date : 02-06-2017

BC01/596.2/615/0799271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619810000-0

Collection Ref. Code : 1845-29-044-5

Customer Information----------

Name : YUDE,RHODORA S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	467476GS6	Pole No	:	0799271
Serial No	:	59809179	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7709
Period From	:	01-04-2017	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1022	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		1,145.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 54.02
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.85
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 - FEBRUARY 2017		814.96
TOTAL AMOUNT DUE		1,960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,007.00

Your monthly electricity consumption chart

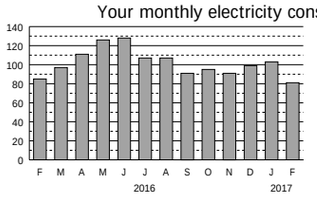

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.96		
Less : VAT	57.45		
Amount Net of VAT	757.51		
Less: BIR 2306	23.95		
BIR 2307	14.38	VATable Sales	757.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.18	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	776.63	TOTAL SALES	814.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/615/0/34/02-06-2017/55

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. : 761460430021

Collection Ref. Code	: 1845-29-044-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7619810000-0				
Customer Name	: YUDE,RHODORA S	TOTAL AMOUNT DUE	: 1,960.81	Overdue Bill	: 1
Meter Number	: 467476GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76198100000 BC01/596.2/615/0/34/02-06-2017/55 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487378502257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341572

48739100005

Date : 02-06-2017

BC01/596.2/660/0799355/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873910000-5

Collection Ref. Code : 1833-96-362-8

Customer Information----------

Name : CANO,NESTOR S

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	494897 GS6	Pole No	:	0799355
Serial No	:	78635293	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12464
Period From	:	01-04-2017	Prev Rdg	:	12378
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		961.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 62.43
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
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		105.11
CURRENT BILL - FEBRUARY 2017		859.22
TOTAL AMOUNT DUE		1,820.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 716.00

Your monthly electricity consumption chart

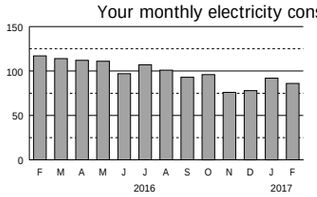

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.22		
Less : VAT	60.36		
Amount Net of VAT	798.86		
Less: BIR 2306	25.17		
BIR 2307	15.16	VATable Sales	798.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.53	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	818.89	TOTAL SALES	859.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/660/0/34/02-06-2017/55

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. : 487378502257

Collection Ref. Code	: 1833-96-362-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4873910000-5				
Customer Name	: CANO,NESTOR S	TOTAL AMOUNT DUE	: 1,820.45	Overdue Bill	: 1
Meter Number	: 494897 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48739100005

BC01/596.2/660/0/34/02-06-2017/55

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706910742650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334063

70600200003

Date : 02-06-2017

BC01/596.2/710/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060020000-3

Collection Ref. Code : 1829-80-137-6

Customer Information----------

Name : JIMENEZ,VENERANDA E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	309075GS6	Pole No	:	0799362
Serial No	:	49595372	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7543
Period From	:	01-04-2017	Prev Rdg	:	7456
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		845.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.99
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		105.99
CURRENT BILL - FEBRUARY 2017		866.26
TOTAL AMOUNT DUE		1,711.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 651.00

Your monthly electricity consumption chart

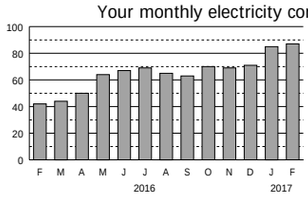

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.26		
Less : VAT	60.74		
Amount Net of VAT	805.52		
Less: BIR 2306	25.32		
BIR 2307	15.28	VATable Sales	805.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.92	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	825.66	TOTAL SALES	866.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/710/0/34/02-06-2017/55

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. : 706910742650

Collection Ref. Code	: 1829-80-137-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7060020000-3				
Customer Name	: JIMENEZ,VENERANDA E	TOTAL AMOUNT DUE	: 1,711.29	Overdue Bill	: 1
Meter Number	: 309075GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70600200003

BC01/596.2/710/0/34/02-06-2017/55

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940505188441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333651

94019100000

Date : 02-06-2017

BC01/596.2/730/0799334/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401910000-0

Collection Ref. Code : 1839-93-326-7

Customer Information----------

Name : MANCAO,CRESENCIO JR D

Premise Address : STA. FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415648GS6	Pole No	:	0799334
Serial No	:	56720240	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23721
Period From	:	01-04-2017	Prev Rdg	:	23466
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	415	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		3,076.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
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	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		88.87
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		12.16
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		334.73
CURRENT BILL - FEBRUARY 2017		2,834.90
TOTAL AMOUNT DUE		5,911.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,395.25

Your monthly electricity consumption chart

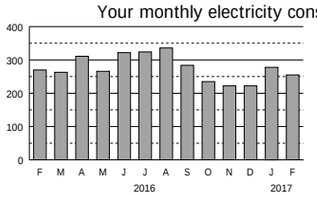

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.90		
Less : VAT	200.74		
Amount Net of VAT	2,634.16		
Less: BIR 2306	83.65		
BIR 2307	50.25	VATable Sales	2,634.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.26	VAT Zero Rated Sales	0.00
Add : VAT	200.74	VAT Amount	200.74
TOTAL AMOUNT DUE	2,701.00	TOTAL SALES	2,834.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/730/0/34/02-06-2017/55

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. : 940505188441

Collection Ref. Code	: 1839-93-326-7	Premise Address	: STA. FILOMENA,SANGAT,SAN FERNANDO		
Account ID	: 9401910000-0				
Customer Name	: MANCAO,CRESENCIO JR D	TOTAL AMOUNT DUE	: 5,911.64	Overdue Bill	: 1
Meter Number	: 415648GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94019100000 BC01/596.2/730/0/34/02-06-2017/55 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288632015558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344014

28809100002

Date : 02-06-2017

BC01/596.2/740/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880910000-2

Collection Ref. Code : 1811-78-962-5

Customer Information----------

Name : MANEJA,MANUEL O.

Premise Address : STA FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	465439GS6	Pole No	:	0799362
Serial No	:	78369102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13819
Period From	:	01-04-2017	Prev Rdg	:	13632
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	140	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		2,323.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.08
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		245.82
CURRENT BILL - FEBRUARY 2017		2,081.95
TOTAL AMOUNT DUE		4,404.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,731.00

Your monthly electricity consumption chart

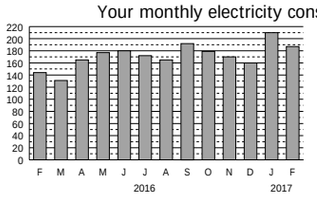

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.95		
Less : VAT	147.55		
Amount Net of VAT	1,934.40		
Less: BIR 2306	61.49		
BIR 2307	36.91	VATable Sales	1,934.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.00	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,983.55	TOTAL SALES	2,081.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/740/0/34/02-06-2017/55

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. : 288632015558

Collection Ref. Code	: 1811-78-962-5	Premise Address	: STA FILOMENA,SANGAT,SAN FERNANDO		
Account ID	: 2880910000-2				
Customer Name	: MANEJA,MANUEL O.	TOTAL AMOUNT DUE	: 4,404.95	Overdue Bill	: 1
Meter Number	: 465439GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28809100002

BC01/596.2/740/0/34/02-06-2017/55

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013177067224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336996

01316720315

Date : 02-06-2017

BC01/596.2/741/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131672031-5

Collection Ref. Code : 1851-39-734-5

Customer Information----------

Name : ABELLA,BEVERLY LOAYON

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	516671 GS6	Pole No	:	0799362
Serial No	:	69344037	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7139
Period From	:	01-04-2017	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	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		1,617.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		6.64
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		192.84
CURRENT BILL - FEBRUARY 2017		1,633.12
TOTAL AMOUNT DUE		3,250.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,249.00

Your monthly electricity consumption chart

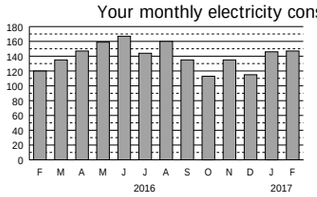

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.12		
Less : VAT	115.60		
Amount Net of VAT	1,517.52		
Less: BIR 2306	48.18		
BIR 2307	28.95	VATable Sales	1,517.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.39	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,555.99	TOTAL SALES	1,633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/741/0/34/02-06-2017/55

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. : 013177067224

Collection Ref. Code	: 1851-39-734-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0131672031-5				
Customer Name	: ABELLA,BEVERLY LOAYON	TOTAL AMOUNT DUE	: 3,250.59	Overdue Bill	: 1
Meter Number	: 516671 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01316720315

BC01/596.2/741/0/34/02-06-2017/55

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770346637834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332281

77089100000

Date : 02-06-2017

BC01/596.2/750/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708910000-0

Collection Ref. Code : 1817-86-416-5

Customer Information----------

Name : ALIVIADO,ARIEL E

Premise Address : STA FILOMINA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422657GS6	Pole No	:	0799362
Serial No	:	2003211725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8948
Period From	:	01-04-2017	Prev Rdg	:	8842
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	120	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		1,640.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.93
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		140.41
CURRENT BILL - FEBRUARY 2017		1,189.84
TOTAL AMOUNT DUE		2,830.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,270.00

Your monthly electricity consumption chart

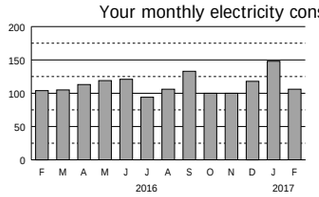

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.84		
Less : VAT	84.66		
Amount Net of VAT	1,105.18		
Less: BIR 2306	35.27		
BIR 2307	21.09	VATable Sales	1,105.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.82	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,133.48	TOTAL SALES	1,189.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/750/0/34/02-06-2017/55

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. : 770346637834

Collection Ref. Code	: 1817-86-416-5	Premise Address	: STA FILOMINA,SANGAT,SAN FERNANDO		
Account ID	: 7708910000-0				
Customer Name	: ALIVIADO,ARIEL E	TOTAL AMOUNT DUE	: 2,830.05	Overdue Bill	: 1
Meter Number	: 422657GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77089100000 BC01/596.2/750/0/34/02-06-2017/55 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330015304559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348543

33098150106

Date : 02-06-2017

BC01/596.2/755/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309815010-6

Collection Ref. Code : 1861-45-437-6

Customer Information----------

Name : PEREZ,ALONA ALIVIADO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066218	Pole No	:	0799362
Serial No	:	125293640	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2561
Period From	:	01-04-2017	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	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		1,279.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.04
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		138.21
CURRENT BILL - FEBRUARY 2017		1,170.88
TOTAL AMOUNT DUE		2,450.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,149.00

Your monthly electricity consumption chart

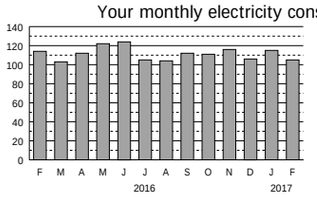

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.88		
Less : VAT	83.03		
Amount Net of VAT	1,087.85		
Less: BIR 2306	34.58		
BIR 2307	20.76	VATable Sales	1,087.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.51	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,115.54	TOTAL SALES	1,170.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/755/0/34/02-06-2017/55

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. : 330015304559

Collection Ref. Code	: 1861-45-437-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3309815010-6				
Customer Name	: PEREZ,ALONA ALIVIADO	TOTAL AMOUNT DUE	: 2,450.22	Overdue Bill	: 1
Meter Number	: MTR1066218				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33098150106

BC01/596.2/755/0/34/02-06-2017/55

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722587562890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343722

72299100007

Date : 02-06-2017

BC01/596.2/760/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229910000-7

Collection Ref. Code : 1819-38-086-6

Customer Information----------

Name : ALIVIADO,EUTIQUIO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	426264GS6	Pole No	:	0799362
Serial No	:	57664860	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14356
Period From	:	01-04-2017	Prev Rdg	:	14308
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		320.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 176.76
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.45
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 - FEBRUARY 2017		328.00
TOTAL AMOUNT DUE		648.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 271.00

Your monthly electricity consumption chart

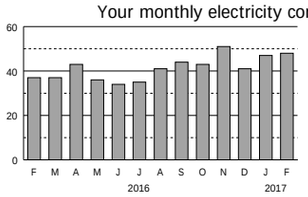

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.00		
Less : VAT	22.53		
Amount Net of VAT	305.47		
Less: BIR 2306	9.38		
BIR 2307	5.65	VATable Sales	305.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.44	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	312.97	TOTAL SALES	328.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/760/0/34/02-06-2017/55

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. : 722587562890

Collection Ref. Code	: 1819-38-086-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7229910000-7				
Customer Name	: ALIVIADO,EUTIQUIO	TOTAL AMOUNT DUE	: 648.86	Overdue Bill	: 1
Meter Number	: 426264GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72299100007

BC01/596.2/760/0/34/02-06-2017/55

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822687770033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342689

82299100006

Date : 02-06-2017

BC01/596.2/770/0799341/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229910000-6

Collection Ref. Code : 1819-38-101-3

Customer Information----------

Name : ALIVIADO,EUTIQUIO

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	001108 EFS6	Pole No	:	0799341
Serial No	:	92354004	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3307
Period From	:	01-04-2017	Prev Rdg	:	3256
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		576.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 134.36
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.87
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		54.37
CURRENT BILL - FEBRUARY 2017		406.26
TOTAL AMOUNT DUE		982.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 691.00

Your monthly electricity consumption chart

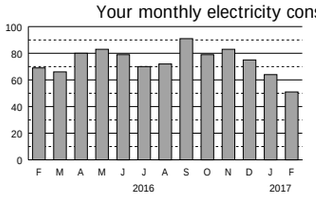

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.26		
Less : VAT	28.32		
Amount Net of VAT	377.94		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	377.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.06	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	387.38	TOTAL SALES	406.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/770/0/34/02-06-2017/55

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. : 822687770033

Collection Ref. Code	: 1819-38-101-3	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 8229910000-6				
Customer Name	: ALIVIADO,EUTIQUIO	TOTAL AMOUNT DUE	: 982.29	Overdue Bill	: 1
Meter Number	: 001108 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82299100006

BC01/596.2/770/0/34/02-06-2017/55

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505331214247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332942

50599100000

Date : 02-06-2017

BC01/596.2/780/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059910000-0

Collection Ref. Code : 1841-80-743-5

Customer Information----------

Name : ABELLA,EMYLOU B

Premise Address : STA. FELOMINA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1011469	Pole No	:	0799362
Serial No	:	83347801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3495
Period From	:	01-04-2017	Prev Rdg	:	3332
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		1,786.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.34
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		213.76
CURRENT BILL - FEBRUARY 2017		1,810.13
TOTAL AMOUNT DUE		3,597.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,537.00

Your monthly electricity consumption chart

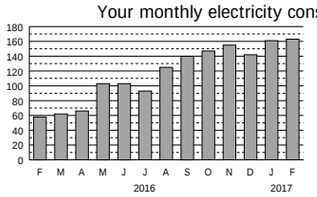

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.13		
Less : VAT	128.12		
Amount Net of VAT	1,682.01		
Less: BIR 2306	53.39		
BIR 2307	32.09	VATable Sales	1,682.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.53	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,724.65	TOTAL SALES	1,810.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/780/0/34/02-06-2017/55

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. : 505331214247

Collection Ref. Code	: 1841-80-743-5	Premise Address	: STA. FELOMINA,SANGAT,SAN FERNANDO		
Account ID	: 5059910000-0				
Customer Name	: ABELLA,EMYLOU B	TOTAL AMOUNT DUE	: 3,597.10	Overdue Bill	: 1
Meter Number	: MTR1011469				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50599100000 BC01/596.2/780/0/34/02-06-2017/55 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140302028846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335176

14059100009

Date : 02-06-2017

BC01/596.2/790/0799376/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405910000-9

Collection Ref. Code : 1835-59-794-7

Customer Information----------

Name : MANCAO,MARILOU C

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169365	Pole No	:	0799376
Serial No	:	40098835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1457
Period From	:	01-04-2017	Prev Rdg	:	1255
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		2,492.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		9.77
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		265.43
CURRENT BILL - FEBRUARY 2017		2,248.10
TOTAL AMOUNT DUE		4,740.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,200.00

Your monthly electricity consumption chart

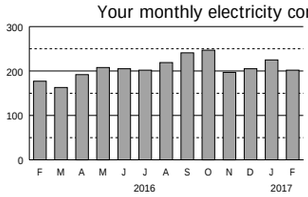

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.10		
Less : VAT	159.28		
Amount Net of VAT	2,088.82		
Less: BIR 2306	66.37		
BIR 2307	39.85	VATable Sales	2,088.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.60	VAT Zero Rated Sales	0.00
Add : VAT	159.28	VAT Amount	159.28
TOTAL AMOUNT DUE	2,141.88	TOTAL SALES	2,248.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/790/0/34/02-06-2017/55

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. : 140302028846

Collection Ref. Code	: 1835-59-794-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1405910000-9				
Customer Name	: MANCAO,MARILOU C	TOTAL AMOUNT DUE	: 4,740.43	Overdue Bill	: 1
Meter Number	: MTR1169365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14059100009

BC01/596.2/790/0/34/02-06-2017/55

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419073705556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341205

41920200007

Date : 02-06-2017

BC01/596.2/835/0799264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192020000-7

Collection Ref. Code : 1843-24-458-6

Customer Information----------

Name : SATORRE,JIMMY G

Premise Address : SITIO SANTA FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	167178WS6	Pole No	:	0799264
Serial No	:	48093703	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14803
Period From	:	01-04-2017	Prev Rdg	:	14488
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	488	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		3,448.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,711.84
Transmission Charge	0.3546/kWh	111.70
System Loss Charge	0.7862/kWh	247.65
Sub-Total		2,071.19
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	0.1071/kWh	33.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		102.76
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		106.94
Transmission		2.39
System Loss		14.73
Distribution		108.76
Others		14.18
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		412.47
CURRENT BILL - FEBRUARY 2017		3,492.73
TOTAL AMOUNT DUE		6,941.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,009.47

Your monthly electricity consumption chart

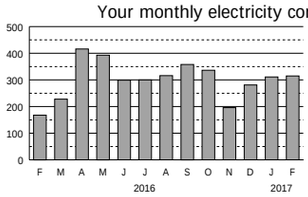

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.73		
Less : VAT	247.00		
Amount Net of VAT	3,245.73		
Less: BIR 2306	102.93		
BIR 2307	61.91	VATable Sales	3,245.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.89	VAT Zero Rated Sales	0.00
Add : VAT	247.00	VAT Amount	247.00
TOTAL AMOUNT DUE	3,327.89	TOTAL SALES	3,492.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/835/0/34/02-06-2017/55

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. : 419073705556

Collection Ref. Code	: 1843-24-458-6	Premise Address	: SITIO SANTA FILOMENA,SANGAT,SAN FERNANDO		
Account ID	: 4192020000-7				
Customer Name	: SATORRE,JIMMY G	TOTAL AMOUNT DUE	: 6,941.71	Overdue Bill	: 1
Meter Number	: 167178WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41920200007

BC01/596.2/835/0/34/02-06-2017/55

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710917796179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336243

71069100007

Date : 02-06-2017

BC01/596.2/840/0786876/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106910000-7

Collection Ref. Code : 1827-73-959-2

Customer Information----------

Name : SATORRE,DOROTEO C

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	328179GS6	Pole No	:	0786876
Serial No	:	44499784	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12323
Period From	:	01-04-2017	Prev Rdg	:	12238
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	60	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		414.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.89
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		102.54
CURRENT BILL - FEBRUARY 2017		837.22
TOTAL AMOUNT DUE		1,251.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 555.00

Your monthly electricity consumption chart

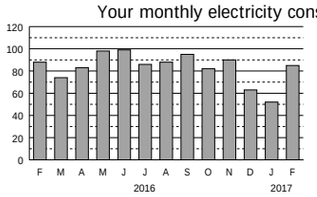

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.22		
Less : VAT	58.38		
Amount Net of VAT	778.84		
Less: BIR 2306	24.34		
BIR 2307	14.77	VATable Sales	778.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.73	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	798.11	TOTAL SALES	837.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/840/0/34/02-06-2017/55

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. : 710917796179

Collection Ref. Code	: 1827-73-959-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7106910000-7				
Customer Name	: SATORRE,DOROTEO C	TOTAL AMOUNT DUE	: 1,251.71	Overdue Bill	: 1
Meter Number	: 328179GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71069100007

BC01/596.2/840/0/34/02-06-2017/55

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022812299256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341933

02299100004

Date : 02-06-2017

BC01/596.2/850/0786876/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229910000-4

Collection Ref. Code : 1819-37-998-1

Customer Information----------

Name : GENAYAS,PETRONILO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229497DS6	Pole No	:	0786876
Serial No	:	13550531	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52563
Period From	:	01-04-2017	Prev Rdg	:	52176
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	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		4,110.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,103.11
Transmission Charge	0.3546/kWh	137.23
System Loss Charge	0.7862/kWh	304.26
Sub-Total		2,544.60
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	0.1071/kWh	41.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		123.70
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		131.37
Transmission		2.92
System Loss		18.12
Distribution		133.48
Others		17.11
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		506.27
CURRENT BILL - FEBRUARY 2017		4,286.89
TOTAL AMOUNT DUE		8,396.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,946.00

Your monthly electricity consumption chart

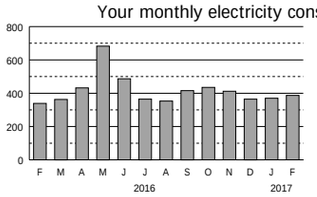

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.89		
Less : VAT	303.00		
Amount Net of VAT	3,983.89		
Less: BIR 2306	126.25		
BIR 2307	75.99	VATable Sales	3,983.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.65	VAT Zero Rated Sales	0.00
Add : VAT	303.00	VAT Amount	303.00
TOTAL AMOUNT DUE	4,084.65	TOTAL SALES	4,286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/850/0/34/02-06-2017/55

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. : 022812299256

Collection Ref. Code	: 1819-37-998-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0229910000-4				
Customer Name	: GENAYAS,PETRONILO	TOTAL AMOUNT DUE	: 8,396.92	Overdue Bill	: 1
Meter Number	: 229497DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02299100004 BC01/596.2/850/0/34/02-06-2017/55 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174955712698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335214

17479100004

Date : 02-06-2017

BC01/596.2/880/0786883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747910000-4

Collection Ref. Code : 1837-64-245-1

Customer Information----------

Name : SAURA,DEMETRIO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	223959WS6	Pole No	:	0786883
Serial No	:	45596686	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54782
Period From	:	01-04-2017	Prev Rdg	:	54757
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		129.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
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		19.36
CURRENT BILL - FEBRUARY 2017		106.27
TOTAL AMOUNT DUE		235.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 25.00

Your monthly electricity consumption chart

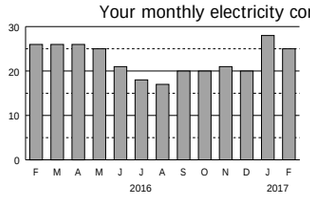

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.27		
Less : VAT	7.02		
Amount Net of VAT	99.25		
Less: BIR 2306	2.91		
BIR 2307	1.75	VATable Sales	99.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.59	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	101.61	TOTAL SALES	106.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/880/0/34/02-06-2017/55

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. : 174955712698

Collection Ref. Code	: 1837-64-245-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1747910000-4				
Customer Name	: SAURA,DEMETRIO	TOTAL AMOUNT DUE	: 235.47	Overdue Bill	: 1
Meter Number	: 223959WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17479100004 BC01/596.2/880/0/34/02-06-2017/55 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960742745754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345887

96098100009

Date : 02-06-2017

BC01/596.2/890/0786883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609810000-9

Collection Ref. Code : 1831-94-431-6

Customer Information----------

Name : SALES,DIOSDADO J

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	223962WS6	Pole No	:	0786883
Serial No	:	45597859	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25845
Period From	:	01-04-2017	Prev Rdg	:	25666
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	750	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		1,821.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
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	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		7.72
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		234.31
CURRENT BILL - FEBRUARY 2017		1,984.05
TOTAL AMOUNT DUE		3,805.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,607.00

Your monthly electricity consumption chart

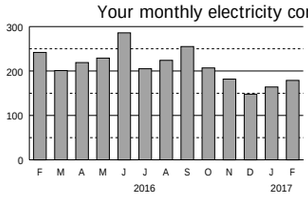

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.05		
Less : VAT	140.28		
Amount Net of VAT	1,843.77		
Less: BIR 2306	58.47		
BIR 2307	35.17	VATable Sales	1,843.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.13	VAT Zero Rated Sales	0.00
Add : VAT	140.28	VAT Amount	140.28
TOTAL AMOUNT DUE	1,890.41	TOTAL SALES	1,984.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/890/0/34/02-06-2017/55

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. : 960742745754

Collection Ref. Code	: 1831-94-431-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9609810000-9				
Customer Name	: SALES,DIOSDADO J	TOTAL AMOUNT DUE	: 3,805.22	Overdue Bill	: 1
Meter Number	: 223962WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96098100009 BC01/596.2/890/0/34/02-06-2017/55 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537817630584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332146

53749100003

Date : 02-06-2017

BC01/596.2/900/0786883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374910000-3

Collection Ref. Code : 1827-32-089-3

Customer Information----------

Name : TANGUB,ROMEO U

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180036DS6	Pole No	:	0786883
Serial No	:	10036255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26069
Period From	:	01-04-2017	Prev Rdg	:	25949
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	40	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		1,645.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		9.80
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		162.08
CURRENT BILL - FEBRUARY 2017		1,375.03
TOTAL AMOUNT DUE		3,020.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,490.00

Your monthly electricity consumption chart

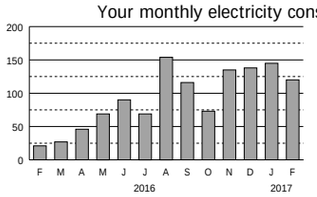

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.03		
Less : VAT	98.85		
Amount Net of VAT	1,276.18		
Less: BIR 2306	41.20		
BIR 2307	24.38	VATable Sales	1,276.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.60	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,309.45	TOTAL SALES	1,375.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/900/0/34/02-06-2017/55

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. : 537817630584

Collection Ref. Code	: 1827-32-089-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5374910000-3				
Customer Name	: TANGUB,ROMEO U	TOTAL AMOUNT DUE	: 3,020.49	Overdue Bill	: 1
Meter Number	: 180036DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53749100003 BC01/596.2/900/0/34/02-06-2017/55 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287657197611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343652

28710200008

Date : 02-06-2017

BC01/596.2/910/0786883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871020000-8

Collection Ref. Code : 1841-95-947-2

Customer Information----------

Name : TANGUB,ARNOLDO M

Premise Address : STA. FELOMENA,,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	192109WS6	Pole No	:	0786883
Serial No	:	48925674	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3716
Period From	:	01-04-2017	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1350	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-31 Business Style :

PREVIOUS BALANCE		453.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.6036/kWh	14.49
System Loss Charge	0.7644/kWh	18.35
Sub-Total		163.27
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	0.1071/kWh	2.57
Surcharge	0.02 of 454.00	9.08
Sub-Total		11.65
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		8.15
Transmission		0.31
System Loss		1.05
Distribution		8.84
Others		1.55
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		32.57
CURRENT BILL - FEBRUARY 2017		281.15
TOTAL AMOUNT DUE		734.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 322.00

Your monthly electricity consumption chart

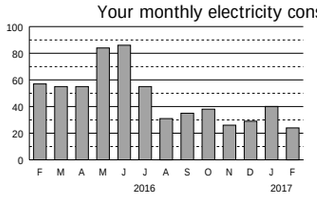

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.15		
Less : VAT	19.90		
Amount Net of VAT	261.25		
Less: BIR 2306	8.28		
BIR 2307	5.00	VATable Sales	261.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.97	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	267.87	TOTAL SALES	281.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/910/0/34/02-06-2017/55

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. : 287657197611

Collection Ref. Code : 1841-95-947-2

Account ID : 2871020000-8

Customer Name : TANGUB,ARNOLDO M

Meter Number : 192109WS6

Period : Jan 2017

Premise Address : STA. FELOMENA,,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 734.98

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 _____

28710200008

BC01/596.2/910/0/34/02-06-2017/55

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567711429719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330472

56739100008

Date : 02-06-2017

BC01/596.2/920/0786883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673910000-8

Collection Ref. Code : 1833-94-308-2

Customer Information----------

Name : FLORES,NIDA B

Premise Address : SANGAT SAN FERNANDO,SANGAT

TIN :

Metering Information----------

Meter No	:	369061GS6	Pole No	:	0786883
Serial No	:	02106578	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18740
Period From	:	01-04-2017	Prev Rdg	:	18667
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		2,206.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		- 59.95
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 2.48
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		89.88
CURRENT BILL - FEBRUARY 2017		723.79
TOTAL AMOUNT DUE		2,930.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 750.00

Your monthly electricity consumption chart

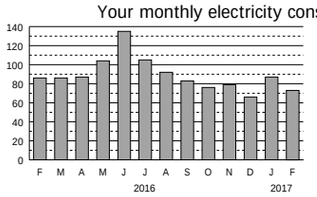

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.79		
Less : VAT	51.94		
Amount Net of VAT	671.85		
Less: BIR 2306	21.65		
BIR 2307	12.74	VATable Sales	671.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.46	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	689.40	TOTAL SALES	723.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/920/0/34/02-06-2017/55

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. : 567711429719

Collection Ref. Code : 1833-94-308-2

Account ID : 5673910000-8

Customer Name : FLORES,NIDA B

Meter Number : 369061GS6

Period : Nov 2016 to Jan 2017

Premise Address : SANGAT SAN FERNANDO,SANGAT

TOTAL AMOUNT DUE : 2,930.51

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

56739100008 BC01/596.2/920/0/34/02-06-2017/55 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366532660981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349186

36600200004

Date : 02-06-2017

BC01/596.2/940/0787000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660020000-4

Collection Ref. Code : 1829-82-131-8

Customer Information----------

Name : VILLARIN,ESTRELLITA S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	129955WS6	Pole No	:	0787000
Serial No	:	52482928	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21029
Period From	:	01-04-2017	Prev Rdg	:	20846
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	344	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		1,862.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		7.90
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		239.50
CURRENT BILL - FEBRUARY 2017		2,028.25
TOTAL AMOUNT DUE		3,890.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,500.00

Your monthly electricity consumption chart

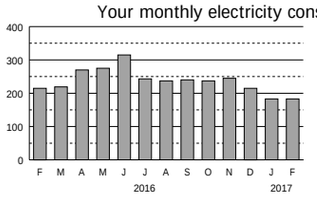

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.25		
Less : VAT	143.38		
Amount Net of VAT	1,884.87		
Less: BIR 2306	59.75		
BIR 2307	35.95	VATable Sales	1,884.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.17	VAT Zero Rated Sales	0.00
Add : VAT	143.38	VAT Amount	143.38
TOTAL AMOUNT DUE	1,932.55	TOTAL SALES	2,028.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/940/0/33/02-06-2017/55

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. : 366532660981

Collection Ref. Code	: 1829-82-131-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3660020000-4				
Customer Name	: VILLARIN,ESTRELLITA S	TOTAL AMOUNT DUE	: 3,890.82	Overdue Bill	: 1
Meter Number	: 129955WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36600200004

BC01/596.2/940/0/33/02-06-2017/55

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844187583948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335552

84499100000

Date : 02-06-2017

BC01/596.2/960/0787000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449910000-0

Collection Ref. Code : 1829-68-749-2

Customer Information----------

Name : TUNDAG,AIDA E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	228082DS6	Pole No	:	0787000
Serial No	:	10560098	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24473
Period From	:	01-04-2017	Prev Rdg	:	24383
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		413.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 77.17
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 5.24
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		108.48
CURRENT BILL - FEBRUARY 2017		885.59
TOTAL AMOUNT DUE		1,298.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,030.00

Your monthly electricity consumption chart

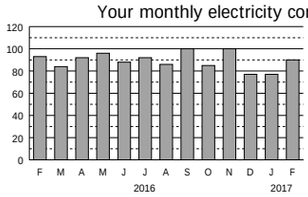

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.59		
Less : VAT	61.71		
Amount Net of VAT	823.88		
Less: BIR 2306	25.69		
BIR 2307	15.62	VATable Sales	823.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.57	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	844.28	TOTAL SALES	885.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/960/0/34/02-06-2017/55

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. : 844187583948

Collection Ref. Code	: 1829-68-749-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 8449910000-0				
Customer Name	: TUNDAG,AIDA E	TOTAL AMOUNT DUE	: 1,298.60	Overdue Bill	: 1
Meter Number	: 228082DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84499100000 BC01/596.2/960/0/34/02-06-2017/55 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597971976252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347682

59772449688

Date : 02-06-2017

BC01/596.2/971/0786904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977244968-8

Collection Ref. Code : 1865-26-149-1

Customer Information----------

Name : GENARGUE,JOEY SAROSAL

Premise Address : SANGAT,SAN FERNANDO

TIN : 483-442-805-000

Metering Information----------

Meter No	:	MTR1164196	Pole No	:	0786904
Serial No	:	133497084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9755
Period From	:	01-04-2017	Prev Rdg	:	8484
No of Days	:	31	Diff Rdg	:	1271
Avg kWh/day	:	41.00	Registered	:	1271
Conn Load	:	444	Billed kWh	:	1271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		16,391.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,907.12
Transmission Charge	0.6036/kWh	767.18
System Loss Charge	0.7644/kWh	971.55
Sub-Total		8,645.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.1071/kWh	136.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.16
Surcharge	0.02 of 16,391.50	327.83
Sub-Total		464.11
Government Charges		
Franchise Tax - Local		63.76
Value Added Tax		
Generation		431.45
Transmission		16.36
System Loss		56.21
Distribution		437.01
Others		63.34
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.60
Sub-Total		1,673.64
CURRENT BILL - FEBRUARY 2017		14,425.31
TOTAL AMOUNT DUE		30,816.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 14,161.00

Your monthly electricity consumption chart

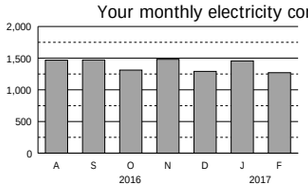

Avg Monthly Usage : 1,393.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,425.31		
Less : VAT	1,004.37		
Amount Net of VAT	13,420.94		
Less: BIR 2306	418.50		
BIR 2307	256.31	VATable Sales	13,420.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,746.13	VAT Zero Rated Sales	0.00
Add : VAT	1,004.37	VAT Amount	1,004.37
TOTAL AMOUNT DUE	13,750.50	TOTAL SALES	14,425.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/971/0/34/02-06-2017/55

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. : 597971976252

Collection Ref. Code	: 1865-26-149-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5977244968-8				
Customer Name	: GENARGUE,JOEY SAROSAL	TOTAL AMOUNT DUE	: 30,816.80	Overdue Bill	: 1
Meter Number	: MTR1164196				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59772449688

BC01/596.2/971/0/34/02-06-2017/55

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843312684066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334943

84319100008

Date : 02-06-2017

BC01/596.2/985/0786995/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431910000-8

Collection Ref. Code : 1845-55-551-1

Customer Information----------

Name : VILLANUEVA,MILLANIE A

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	531085 GS6	Pole No	:	0786995
Serial No	:	58629909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3069
Period From	:	01-04-2017	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	446	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		414.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.81
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 - FEBRUARY 2017		343.35
TOTAL AMOUNT DUE		757.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 212.00

Your monthly electricity consumption chart

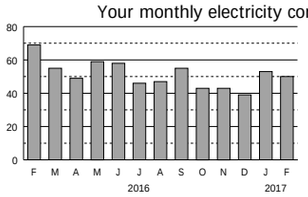

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.35		
Less : VAT	23.65		
Amount Net of VAT	319.70		
Less: BIR 2306	9.85		
BIR 2307	5.92	VATable Sales	319.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.93	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	327.58	TOTAL SALES	343.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/985/0/34/02-06-2017/55

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. : 843312684066

Collection Ref. Code	: 1845-55-551-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8431910000-8				
Customer Name	: VILLANUEVA,MILLANIE A	TOTAL AMOUNT DUE	: 757.89	Overdue Bill	: 1
Meter Number	: 531085 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84319100008

BC01/596.2/985/0/34/02-06-2017/55

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555470513878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343131

55599100009

Date : 02-06-2017

BC01/596.2/1020/0786911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559910000-9

Collection Ref. Code : 1829-74-128-4

Customer Information----------

Name : ROMERO,CARLOS M

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	126183WS6	Pole No	:	0786911
Serial No	:	78156734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13570
Period From	:	01-04-2017	Prev Rdg	:	13449
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		1,504.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.88
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		159.28
CURRENT BILL - FEBRUARY 2017		1,349.16
TOTAL AMOUNT DUE		2,853.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,490.00

Your monthly electricity consumption chart

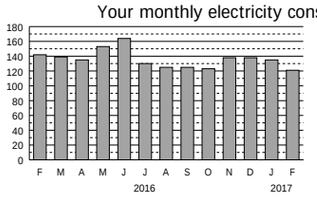

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.16		
Less : VAT	95.69		
Amount Net of VAT	1,253.47		
Less: BIR 2306	39.89		
BIR 2307	23.92	VATable Sales	1,253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.66	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,285.35	TOTAL SALES	1,349.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1020/0/34/02-06-2017/55

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. : 555470513878

Collection Ref. Code	: 1829-74-128-4	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5559910000-9				
Customer Name	: ROMERO,CARLOS M	TOTAL AMOUNT DUE	: 2,853.49	Overdue Bill	: 1
Meter Number	: 126183WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55599100009 BC01/596.2/1020/0/34/02-06-2017/55 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074969505227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333950

07479100005

Date : 02-06-2017

BC01/596.2/1030/0786925/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747910000-5

Collection Ref. Code : 1837-64-227-3

Customer Information----------

Name : ALBRANDO,LUCAS

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061832	Pole No	:	0786925
Serial No	:	40015406	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	531
Period From	:	01-04-2017	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	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		94.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.56
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		20.03
CURRENT BILL - FEBRUARY 2017		109.55
TOTAL AMOUNT DUE		204.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 125.00

Your monthly electricity consumption chart

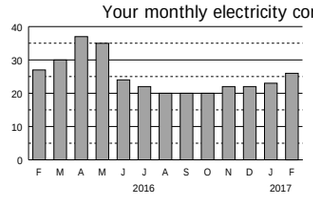

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.55		
Less : VAT	7.20		
Amount Net of VAT	102.35		
Less: BIR 2306	3.00		
BIR 2307	1.80	VATable Sales	102.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.55	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.75	TOTAL SALES	109.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1030/0/34/02-06-2017/55

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. : 074969505227

Collection Ref. Code	: 1837-64-227-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0747910000-5				
Customer Name	: ALBRANDO,LUCAS	TOTAL AMOUNT DUE	: 204.36	Overdue Bill	: 1
Meter Number	: MTR1061832				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07479100005 BC01/596.2/1030/0/34/02-06-2017/55 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564719231610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348422

56468100005

Date : 02-06-2017

BC01/596.2/1050/0786925/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646810000-5

Collection Ref. Code : 1823-44-263-3

Customer Information----------

Name : MIPARANUM,MELANIA

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547301 GS6	Pole No	:	0786925
Serial No	:	54032036	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13915
Period From	:	01-04-2017	Prev Rdg	:	13723
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		2,088.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
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		251.63
CURRENT BILL - FEBRUARY 2017		2,130.79
TOTAL AMOUNT DUE		4,219.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,891.00

Your monthly electricity consumption chart

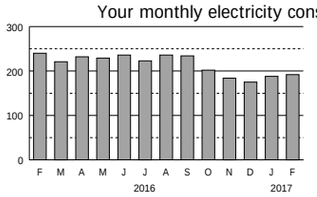

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.79		
Less : VAT	150.75		
Amount Net of VAT	1,980.04		
Less: BIR 2306	62.82		
BIR 2307	37.77	VATable Sales	1,980.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.45	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	2,030.20	TOTAL SALES	2,130.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1050/0/34/02-06-2017/55

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. : 564719231610

Collection Ref. Code	: 1823-44-263-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5646810000-5				
Customer Name	: MIPARANUM,MELANIA	TOTAL AMOUNT DUE	: 4,219.25	Overdue Bill	: 1
Meter Number	: 547301 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56468100005 BC01/596.2/1050/0/34/02-06-2017/55 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810335214716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336178

81058657651

Date : 02-06-2017

BC01/596.2/1055/0786925/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105865765-1

Collection Ref. Code : 1855-21-698-1

Customer Information----------

Name : BENITEZ,HENRY NOLASCO

Premise Address : STA.FELOMINA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	566407 GS6	Pole No	:	0786925
Serial No	:	63110018	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2423
Period From	:	01-04-2017	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	354	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		401.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.26
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 - FEBRUARY 2017		329.79
TOTAL AMOUNT DUE		730.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 289.00

Your monthly electricity consumption chart

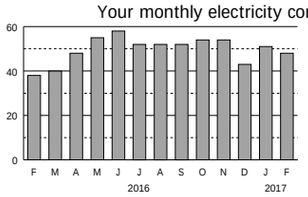

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.79		
Less : VAT	22.72		
Amount Net of VAT	307.07		
Less: BIR 2306	9.46		
BIR 2307	5.68	VATable Sales	307.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.93	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	314.65	TOTAL SALES	329.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1055/0/34/02-06-2017/55

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. : 810335214716

Collection Ref. Code	: 1855-21-698-1	Premise Address	: STA.FELOMINA,SANGAT,SAN FERNANDO		
Account ID	: 8105865765-1				
Customer Name	: BENITEZ,HENRY NOLASCO	TOTAL AMOUNT DUE	: 730.79	Overdue Bill	: 1
Meter Number	: 566407 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81058657651 BC01/596.2/1055/0/34/02-06-2017/55 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298294959198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349345

29859100009

Date : 02-06-2017

BC01/596.2/1060/0786925/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985910000-9

Collection Ref. Code : 1841-24-911-4

Customer Information----------

Name : BENITEZ,JOSEFINA NOLASCO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1191537	Pole No	:	0786925
Serial No	:	40137514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	76
Period From	:	01-04-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	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		158.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.97
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		43.54
CURRENT BILL - FEBRUARY 2017		304.50
TOTAL AMOUNT DUE		463.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 57.00

Your monthly electricity consumption chart

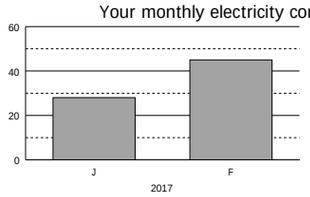

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.50		
Less : VAT	20.81		
Amount Net of VAT	283.69		
Less: BIR 2306	8.68		
BIR 2307	5.25	VATable Sales	283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.76	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	290.57	TOTAL SALES	304.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1060/0/34/02-06-2017/55

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. : 298294959198

Collection Ref. Code	: 1841-24-911-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2985910000-9				
Customer Name	: BENITEZ,JOSEFINA NOLASCO	TOTAL AMOUNT DUE	: 463.10	Overdue Bill	: 1
Meter Number	: MTR1191537				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29859100009 BC01/596.2/1060/0/34/02-06-2017/55 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931108752346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348306

93139100007

Date : 02-06-2017

BC01/596.2/1061/0786925/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313910000-7

Collection Ref. Code : 1813-74-218-9

Customer Information----------

Name : ENAD,CONCORDIA T.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	362949GS6	Pole No	:	0786925
Serial No	:	2003120700	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7379
Period From	:	01-04-2017	Prev Rdg	:	7341
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		211.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
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		33.96
CURRENT BILL - FEBRUARY 2017		219.98
TOTAL AMOUNT DUE		431.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 308.00

Your monthly electricity consumption chart

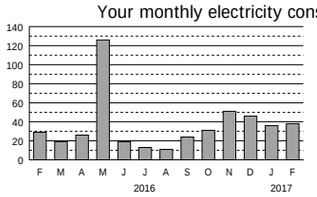

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.98		
Less : VAT	14.93		
Amount Net of VAT	205.05		
Less: BIR 2306	6.22		
BIR 2307	3.74	VATable Sales	205.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.09	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.02	TOTAL SALES	219.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1061/0/34/02-06-2017/55

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. : 931108752346

Collection Ref. Code	: 1813-74-218-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9313910000-7				
Customer Name	: ENAD,CONCORDIA T.	TOTAL AMOUNT DUE	: 431.25	Overdue Bill	: 1
Meter Number	: 362949GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93139100007 BC01/596.2/1061/0/34/02-06-2017/55 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968160405453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330957

96810200004

Date : 02-06-2017

BC01/596.2/1110/0786974/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681020000-4

Collection Ref. Code : 1843-18-302-1

Customer Information----------

Name : PINO,ALVARO AMIMITA

Premise Address : STA. FILOMENA,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1135115	Pole No	:	0786974
Serial No	:	40091340	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	427
Period From	:	01-04-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	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		90.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.49
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		23.04
CURRENT BILL - FEBRUARY 2017		125.67
TOTAL AMOUNT DUE		215.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 182.00

Your monthly electricity consumption chart

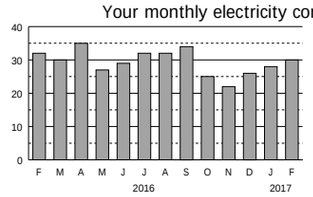

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.67		
Less : VAT	8.24		
Amount Net of VAT	117.43		
Less: BIR 2306	3.45		
BIR 2307	2.06	VATable Sales	117.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.92	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	120.16	TOTAL SALES	125.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1110/0/34/02-06-2017/55

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. : 968160405453

Collection Ref. Code	: 1843-18-302-1	Premise Address	: STA. FILOMENA,SANGAT, SAN FERNANDO
Account ID	: 9681020000-4		
Customer Name	: PINO,ALVARO AMIMITA	TOTAL AMOUNT DUE	: 215.86
Meter Number	: MTR1135115		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96810200004 BC01/596.2/1110/0/34/02-06-2017/55 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832673545978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347802

83299100004

Date : 02-06-2017

BC01/596.2/1200/0786953/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329910000-4

Collection Ref. Code : 1819-38-239-7

Customer Information----------

Name : ATILLO,RAUL D

Premise Address : SANGAT, SAN FERNANDO,SANGAT

TIN :

Metering Information----------

Meter No	:	379291GS6	Pole No	:	0786953
Serial No	:	2003140137	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15936
Period From	:	01-04-2017	Prev Rdg	:	15833
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		1,166.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.73
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		135.41
CURRENT BILL - FEBRUARY 2017		1,146.73
TOTAL AMOUNT DUE		2,312.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 942.00

Your monthly electricity consumption chart

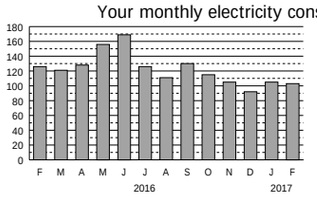

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.73		
Less : VAT	81.28		
Amount Net of VAT	1,065.45		
Less: BIR 2306	33.87		
BIR 2307	20.33	VATable Sales	1,065.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.25	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,092.53	TOTAL SALES	1,146.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1200/0/34/02-06-2017/55

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. : 832673545978

Collection Ref. Code	: 1819-38-239-7	Premise Address	: SANGAT, SAN FERNANDO,SANGAT		
Account ID	: 8329910000-4				
Customer Name	: ATILLO,RAUL D	TOTAL AMOUNT DUE	: 2,312.75	Overdue Bill	: 1
Meter Number	: 379291GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83299100004 BC01/596.2/1200/0/34/02-06-2017/55 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592179620309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344669

59245505116

Date : 02-06-2017

BC01/596.2/1240/0786995/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924550511-6

Collection Ref. Code : 1853-18-227-3

Customer Information----------

Name : DELA VICTORIA,DIOGENES VEGA

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	327046GS6	Pole No	:	0786995
Serial No	:	42086646	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10621
Period From	:	01-04-2017	Prev Rdg	:	10510
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		1,197.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.95
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		145.71
CURRENT BILL - FEBRUARY 2017		1,234.01
TOTAL AMOUNT DUE		2,431.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 874.00

Your monthly electricity consumption chart

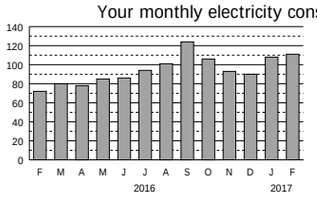

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.01		
Less : VAT	87.39		
Amount Net of VAT	1,146.62		
Less: BIR 2306	36.43		
BIR 2307	21.87	VATable Sales	1,146.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.32	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,175.71	TOTAL SALES	1,234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1240/0/34/02-06-2017/55

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. : 592179620309

Collection Ref. Code	: 1853-18-227-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5924550511-6				
Customer Name	: DELA VICTORIA,DIOGENES VEGA	TOTAL AMOUNT DUE	: 2,431.09	Overdue Bill	: 1
Meter Number	: 327046GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59245505116

BC01/596.2/1240/0/34/02-06-2017/55

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365029768768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348983

36598100000

Date : 02-06-2017

BC01/596.2/1260/0799376/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659810000-0

Collection Ref. Code : 1809-98-695-8

Customer Information----------

Name : SARAMOSING,NONATO A.

Premise Address : SANGAT,San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1169362	Pole No	:	0799376
Serial No	:	40097964	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	285
Period From	:	01-04-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	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		94.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.04
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		9.44
CURRENT BILL - FEBRUARY 2017		16.33
TOTAL AMOUNT DUE		111.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 614.00

Your monthly electricity consumption chart

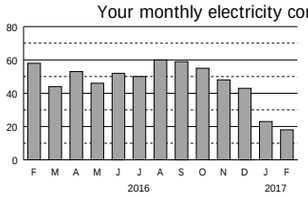

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.33		
Less : VAT	0.83		
Amount Net of VAT	15.50		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.01	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.84	TOTAL SALES	16.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1260/0/34/02-06-2017/55

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. : 365029768768

Collection Ref. Code	: 1809-98-695-8	Premise Address	: SANGAT,San Fernando		
Account ID	: 3659810000-0				
Customer Name	: SARAMOSING,NONATO A.	TOTAL AMOUNT DUE	: 111.04	Overdue Bill	: 1
Meter Number	: MTR1169362				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36598100000 BC01/596.2/1260/0/34/02-06-2017/55 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027470597872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345154

02798100000

Date : 02-06-2017

BC01/596.2/1270/0799376/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279810000-0

Collection Ref. Code : 1811-49-161-8

Customer Information----------

Name : GENARQUE,MAURINO E.

Premise Address : STA FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1050543	Pole No	:	0799376
Serial No	:	121452269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1233
Period From	:	01-04-2017	Prev Rdg	:	1181
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		561.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.12
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		55.38
CURRENT BILL - FEBRUARY 2017		413.60
TOTAL AMOUNT DUE		975.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 455.00

Your monthly electricity consumption chart

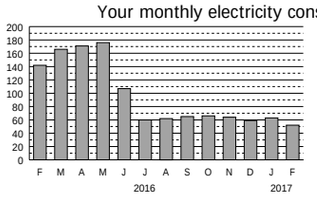

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.60		
Less : VAT	28.81		
Amount Net of VAT	384.79		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	384.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.57	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	394.38	TOTAL SALES	413.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1270/0/34/02-06-2017/55

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. : 027470597872

Collection Ref. Code	: 1811-49-161-8	Premise Address	: STA FILOMENA,SANGAT,SAN FERNANDO		
Account ID	: 0279810000-0				
Customer Name	: GENARQUE,MAURINO E.	TOTAL AMOUNT DUE	: 975.54	Overdue Bill	: 1
Meter Number	: MTR1050543				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02798100000 BC01/596.2/1270/0/34/02-06-2017/55 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489603858536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342812

48997181655

Date : 02-06-2017

BC01/596.2/1320/0786855/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899718165-5

Collection Ref. Code : 1865-29-644-9

Customer Information----------

Name : CABIGON,JUNDEE BOLO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1139480	Pole No	:	0786855
Serial No	:	40094889	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	541
Period From	:	01-04-2017	Prev Rdg	:	468
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		738.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 89.31
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.03
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		86.18
CURRENT BILL - FEBRUARY 2017		690.73
TOTAL AMOUNT DUE		1,428.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 708.00

Your monthly electricity consumption chart

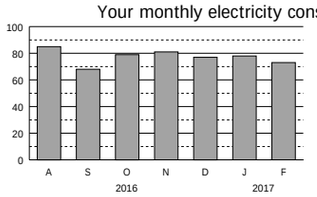

Avg Monthly Usage : 77.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.73		
Less : VAT	48.39		
Amount Net of VAT	642.34		
Less: BIR 2306	20.17		
BIR 2307	12.15	VATable Sales	642.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.02	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	658.41	TOTAL SALES	690.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1320/0/34/02-06-2017/55

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. : 489603858536

Collection Ref. Code	: 1865-29-644-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4899718165-5				
Customer Name	: CABIGON,JUNDEE BOLO	TOTAL AMOUNT DUE	: 1,428.98	Overdue Bill	: 1
Meter Number	: MTR1139480				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48997181655 BC01/596.2/1320/0/34/02-06-2017/55 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132381048694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348287

13299100001

Date : 02-06-2017

BC01/596.2/1320/0786855/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329910000-1

Collection Ref. Code : 1819-38-146-3

Customer Information----------

Name : BOLO,PATRICIO

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168488	Pole No	:	0786855
Serial No	:	84442873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	227
Period From	:	01-04-2017	Prev Rdg	:	194
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		214.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.86
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 - FEBRUARY 2017		192.09
TOTAL AMOUNT DUE		406.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 203.00

Your monthly electricity consumption chart

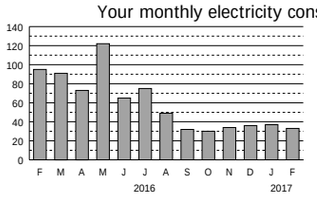

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.09		
Less : VAT	13.07		
Amount Net of VAT	179.02		
Less: BIR 2306	5.46		
BIR 2307	3.27	VATable Sales	179.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.29	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	183.36	TOTAL SALES	192.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1320/0/34/02-06-2017/55

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. : 132381048694

Collection Ref. Code	: 1819-38-146-3	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 1329910000-1				
Customer Name	: BOLO,PATRICIO	TOTAL AMOUNT DUE	: 406.27	Overdue Bill	: 1
Meter Number	: MTR1168488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13299100001 BC01/596.2/1320/0/34/02-06-2017/55 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432249447630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348061

43299100008

Date : 02-06-2017

BC01/596.2/1410/0786834/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329910000-8

Collection Ref. Code : 1819-38-167-6

Customer Information----------

Name : ALFECHE,HILARIO

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169298	Pole No	:	0786834
Serial No	:	40098904	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2245
Period From	:	01-04-2017	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	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		5,204.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,858.56
Transmission Charge	0.3546/kWh	121.27
System Loss Charge	0.7862/kWh	268.88
Sub-Total		2,248.71
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	0.1071/kWh	36.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,204.00	104.08
Sub-Total		140.75
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		116.10
Transmission		2.59
System Loss		15.99
Distribution		118.03
Others		18.91
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		451.41
CURRENT BILL - FEBRUARY 2017		3,824.44
TOTAL AMOUNT DUE		9,028.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 5,647.00

Your monthly electricity consumption chart

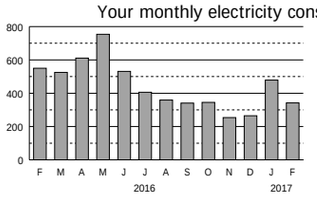

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.44		
Less : VAT	271.62		
Amount Net of VAT	3,552.82		
Less: BIR 2306	113.19		
BIR 2307	67.80	VATable Sales	3,552.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.83	VAT Zero Rated Sales	0.00
Add : VAT	271.62	VAT Amount	271.62
TOTAL AMOUNT DUE	3,643.45	TOTAL SALES	3,824.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1410/0/34/02-06-2017/55

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. : 432249447630

Collection Ref. Code : 1819-38-167-6

Account ID : 4329910000-8

Customer Name : ALFECHE,HILARIO

Meter Number : MTR1169298

Period : Jan 2017

Premise Address : SANGAT-SAN FERNANDO

TOTAL AMOUNT DUE : 9,028.60

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

43299100008 BC01/596.2/1410/0/34/02-06-2017/55 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983962185905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341149

98349100002

Date : 02-06-2017

BC01/596.2/1430/0786834/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834910000-2

Collection Ref. Code : 1815-65-911-4

Customer Information----------

Name : GENAYAS,PACIENCIA G.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	8300 EES6	Pole No	:	0786834
Serial No	:	05923440	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8043
Period From	:	01-04-2017	Prev Rdg	:	7870
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		2,902.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		10.22
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		229.32
CURRENT BILL - FEBRUARY 2017		1,943.44
TOTAL AMOUNT DUE		4,846.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,122.00

Your monthly electricity consumption chart

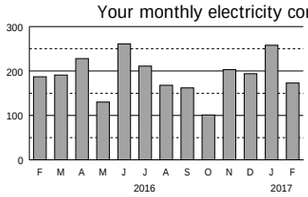

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.44		
Less : VAT	138.34		
Amount Net of VAT	1,805.10		
Less: BIR 2306	57.64		
BIR 2307	34.45	VATable Sales	1,805.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.01	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,851.35	TOTAL SALES	1,943.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1430/0/34/02-06-2017/55

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. : 983962185905

Collection Ref. Code	: 1815-65-911-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9834910000-2				
Customer Name	: GENAYAS,PACIENCIA G.	TOTAL AMOUNT DUE	: 4,846.39	Overdue Bill	: 1
Meter Number	: 8300 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98349100002 BC01/596.2/1430/0/34/02-06-2017/55 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349870062434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339337

34978100005

Date : 02-06-2017

BC01/596.2/1440/0786834/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497810000-5

Collection Ref. Code : 1831-84-392-7

Customer Information----------

Name : VILLARIASA,YOLANDA M

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169301	Pole No	:	0786834
Serial No	:	40098918	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3061
Period From	:	01-04-2017	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	290	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		5,997.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,173.76
Transmission Charge	0.3546/kWh	141.84
System Loss Charge	0.7862/kWh	314.48
Sub-Total		2,630.08
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	0.1071/kWh	42.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,997.50	119.95
Sub-Total		162.84
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		135.79
Transmission		3.02
System Loss		18.72
Distribution		137.94
Others		21.91
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		527.65
CURRENT BILL - FEBRUARY 2017		4,470.09
TOTAL AMOUNT DUE		10,467.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 4,403.00

Your monthly electricity consumption chart

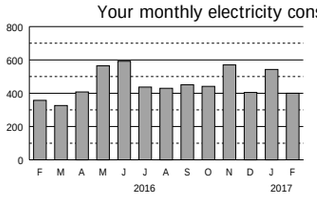

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.09		
Less : VAT	317.38		
Amount Net of VAT	4,152.71		
Less: BIR 2306	132.23		
BIR 2307	79.24	VATable Sales	4,152.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.24	VAT Zero Rated Sales	0.00
Add : VAT	317.38	VAT Amount	317.38
TOTAL AMOUNT DUE	4,258.62	TOTAL SALES	4,470.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1440/0/34/02-06-2017/55

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. : 349870062434

Collection Ref. Code	: 1831-84-392-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 3497810000-5				
Customer Name	: VILLARIASA,YOLANDA M	TOTAL AMOUNT DUE	: 10,467.67	Overdue Bill	: 1
Meter Number	: MTR1169301				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34978100005 BC01/596.2/1440/0/34/02-06-2017/55 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430848040566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347026

43059100008

Date : 02-06-2017

BC01/596.2/1450/0786771/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305910000-8

Collection Ref. Code : 1835-59-647-9

Customer Information----------

Name : LUZANO,TEODOMIRO E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168482	Pole No	:	0786771
Serial No	:	84459959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1762
Period From	:	01-04-2017	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	590	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		3,216.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
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	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		12.89
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		361.96
CURRENT BILL - FEBRUARY 2017		3,065.36
TOTAL AMOUNT DUE		6,281.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,354.00

Your monthly electricity consumption chart

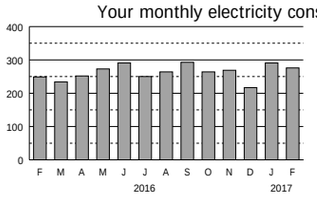

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.36		
Less : VAT	216.95		
Amount Net of VAT	2,848.41		
Less: BIR 2306	90.40		
BIR 2307	54.34	VATable Sales	2,848.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.67	VAT Zero Rated Sales	0.00
Add : VAT	216.95	VAT Amount	216.95
TOTAL AMOUNT DUE	2,920.62	TOTAL SALES	3,065.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1450/0/34/02-06-2017/55

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. : 430848040566

Collection Ref. Code	: 1835-59-647-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4305910000-8				
Customer Name	: LUZANO,TEODOMIRO E	TOTAL AMOUNT DUE	: 6,281.75	Overdue Bill	: 1
Meter Number	: MTR1168482				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43059100008 BC01/596.2/1450/0/34/02-06-2017/55 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732358131846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348995

73299100005

Date : 02-06-2017

BC01/596.2/1500/0786652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329910000-5

Collection Ref. Code : 1819-38-209-5

Customer Information----------

Name : CABALLERO,OLYMPIO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168012	Pole No	:	0786652
Serial No	:	84436593	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	536
Period From	:	01-04-2017	Prev Rdg	:	462
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		700.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.22
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		87.27
CURRENT BILL - FEBRUARY 2017		699.08
TOTAL AMOUNT DUE		1,399.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 686.00

Your monthly electricity consumption chart

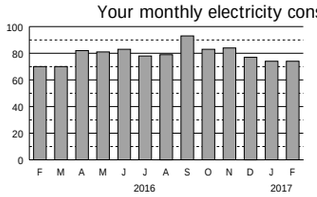

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.08		
Less : VAT	48.94		
Amount Net of VAT	650.14		
Less: BIR 2306	20.39		
BIR 2307	12.30	VATable Sales	650.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.45	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	666.39	TOTAL SALES	699.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1500/0/34/02-06-2017/55

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. : 732358131846

Collection Ref. Code	: 1819-38-209-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7329910000-5				
Customer Name	: CABALLERO,OLYMPIO	TOTAL AMOUNT DUE	: 1,399.51	Overdue Bill	: 1
Meter Number	: MTR1168012				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73299100005

BC01/596.2/1500/0/34/02-06-2017/55

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804521646050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332661

80449100009

Date : 02-06-2017

BC01/596.2/1510/0786666/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044910000-9

Collection Ref. Code : 1815-68-764-9

Customer Information----------

Name : TAMPON,GONZALO S.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	470848GS6	Pole No	:	0786666
Serial No	:	53479477	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16965
Period From	:	01-04-2017	Prev Rdg	:	16748
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	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		2,358.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
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		284.26
CURRENT BILL - FEBRUARY 2017		2,407.42
TOTAL AMOUNT DUE		4,765.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,823.00

Your monthly electricity consumption chart

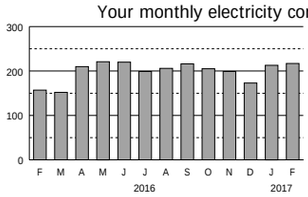

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.42		
Less : VAT	170.26		
Amount Net of VAT	2,237.16		
Less: BIR 2306	70.95		
BIR 2307	42.68	VATable Sales	2,237.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.53	VAT Zero Rated Sales	0.00
Add : VAT	170.26	VAT Amount	170.26
TOTAL AMOUNT DUE	2,293.79	TOTAL SALES	2,407.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1510/0/34/02-06-2017/55

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. : 804521646050

Collection Ref. Code	: 1815-68-764-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8044910000-9				
Customer Name	: TAMPON,GONZALO S.	TOTAL AMOUNT DUE	: 4,765.78	Overdue Bill	: 1
Meter Number	: 470848GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80449100009 BC01/596.2/1510/0/34/02-06-2017/55 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725890558437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345988

72549100005

Date : 02-06-2017

BC01/596.2/1520/0786666/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254910000-5

Collection Ref. Code : 1815-92-401-2

Customer Information----------

Name : OCHIA,ALFREDO L

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	501651 GS6	Pole No	:	0786666
Serial No	:	79843083	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45887
Period From	:	01-04-2017	Prev Rdg	:	45174
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	300	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		6,907.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,874.73
Transmission Charge	0.3546/kWh	252.83
System Loss Charge	0.7862/kWh	560.56
Sub-Total		4,688.12
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	0.1071/kWh	76.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 6,907.00	138.14
Sub-Total		214.59
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		242.04
Transmission		5.39
System Loss		33.34
Distribution		245.41
Others		29.92
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		930.51
CURRENT BILL - FEBRUARY 2017		7,878.33
TOTAL AMOUNT DUE		14,785.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 8,125.00

Your monthly electricity consumption chart

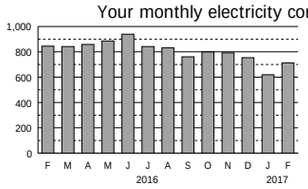

Avg Monthly Usage : 806.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,878.33		
Less : VAT	556.10		
Amount Net of VAT	7,322.23		
Less: BIR 2306	231.71		
BIR 2307	139.65	VATable Sales	7,322.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,950.87	VAT Zero Rated Sales	0.00
Add : VAT	556.10	VAT Amount	556.10
TOTAL AMOUNT DUE	7,506.97	TOTAL SALES	7,878.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1520/0/34/02-06-2017/55

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. : 725890558437

Collection Ref. Code	: 1815-92-401-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7254910000-5				
Customer Name	: OCHIA,ALFREDO L	TOTAL AMOUNT DUE	: 14,785.42	Overdue Bill	: 1
Meter Number	: 501651 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72549100005 BC01/596.2/1520/0/34/02-06-2017/55 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145379500698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338333

14519100003

Date : 02-06-2017

BC01/596.2/1521/0786666/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451910000-3

Collection Ref. Code : 1845-65-707-1

Customer Information----------

Name : CABALLERO,ALFREDO A

Premise Address : STA. FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484586GS6	Pole No	:	0786666
Serial No	:	56828812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6829
Period From	:	01-04-2017	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	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		712.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.90
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		98.52
CURRENT BILL - FEBRUARY 2017		805.19
TOTAL AMOUNT DUE		1,517.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 600.00

Your monthly electricity consumption chart

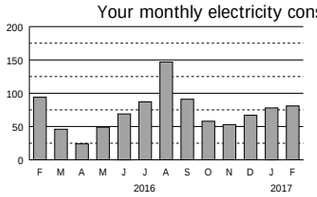

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.19		
Less : VAT	56.40		
Amount Net of VAT	748.79		
Less: BIR 2306	23.51		
BIR 2307	14.20	VATable Sales	748.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.08	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	767.48	TOTAL SALES	805.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1521/0/34/02-06-2017/55

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. : 145379500698

Collection Ref. Code	: 1845-65-707-1	Premise Address	: STA. FILOMENA,SANGAT,SAN FERNANDO
Account ID	: 1451910000-3		
Customer Name	: CABALLERO,ALFREDO A	TOTAL AMOUNT DUE	: 1,517.77 Overdue Bill : 1
Meter Number	: 484586GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14519100003 BC01/596.2/1521/0/34/02-06-2017/55 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786253952082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340836

78639780002

Date : 02-06-2017

BC01/596.2/1523/0786666/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863978000-2

Collection Ref. Code : 1859-63-056-1

Customer Information----------

Name : CABALLERO,ROSITA ALFANTA

Premise Address : STA. FILOMENA,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1023051	Pole No	:	0786666
Serial No	:	121757285	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1358
Period From	:	01-04-2017	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	245	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		289.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 185.44
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.24
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		35.90
CURRENT BILL - FEBRUARY 2017		232.92
TOTAL AMOUNT DUE		522.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

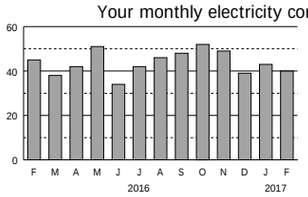

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.92		
Less : VAT	15.86		
Amount Net of VAT	217.06		
Less: BIR 2306	6.62		
BIR 2307	3.96	VATable Sales	217.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.48	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	222.34	TOTAL SALES	232.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1523/0/34/02-06-2017/55

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. : 786253952082

Collection Ref. Code	: 1859-63-056-1	Premise Address	: STA. FILOMENA,SANGAT, SAN FERNANDO		
Account ID	: 7863978000-2				
Customer Name	: CABALLERO,ROSITA ALFANTA	TOTAL AMOUNT DUE	: 522.36	Overdue Bill	: 1
Meter Number	: MTR1023051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78639780002 BC01/596.2/1523/0/34/02-06-2017/55 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242457128905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335813

24299100008

Date : 02-06-2017

BC01/596.2/1540/0786673/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429910000-8

Collection Ref. Code : 1819-38-275-3

Customer Information----------

Name : ENAD,MAURA GEVERO

Premise Address : 254,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	526114 GS6	Pole No	:	0786673
Serial No	:	53566748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10552
Period From	:	01-04-2017	Prev Rdg	:	10395
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	684	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		2,333.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		8.55
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		207.43
CURRENT BILL - FEBRUARY 2017		1,757.46
TOTAL AMOUNT DUE		4,091.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,198.00

Your monthly electricity consumption chart

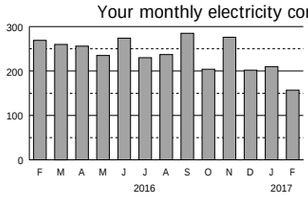

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.46		
Less : VAT	124.88		
Amount Net of VAT	1,632.58		
Less: BIR 2306	52.04		
BIR 2307	31.16	VATable Sales	1,632.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.38	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,674.26	TOTAL SALES	1,757.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1540/0/34/02-06-2017/55

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. : 242457128905

Collection Ref. Code	: 1819-38-275-3	Premise Address	: 254,SANGAT, SAN FERNANDO		
Account ID	: 2429910000-8				
Customer Name	: ENAD,MAURA GEVERO	TOTAL AMOUNT DUE	: 4,091.40	Overdue Bill	: 1
Meter Number	: 526114 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24299100008 BC01/596.2/1540/0/34/02-06-2017/55 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456525966955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344019

45620200001

Date : 02-06-2017

BC01/596.2/1570/0786680/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562020000-1

Collection Ref. Code : 1821-41-062-9

Customer Information----------

Name : CABALLERO,ALEJANDRO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235541DS6	Pole No	:	0786680
Serial No	:	14363920	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2120
Period From	:	01-04-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	75	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		100.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.77
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		28.45
CURRENT BILL - FEBRUARY 2017		183.93
TOTAL AMOUNT DUE		283.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

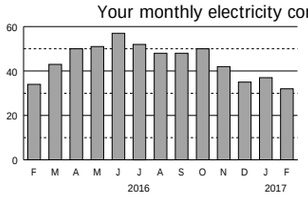

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.93		
Less : VAT	12.43		
Amount Net of VAT	171.50		
Less: BIR 2306	5.18		
BIR 2307	3.13	VATable Sales	171.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.19	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	175.62	TOTAL SALES	183.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1570/0/34/02-06-2017/55

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. : 456525966955

Collection Ref. Code	: 1821-41-062-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4562020000-1				
Customer Name	: CABALLERO,ALEJANDRO	TOTAL AMOUNT DUE	: 283.95	Overdue Bill	: 1
Meter Number	: 235541DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45620200001 BC01/596.2/1570/0/34/02-06-2017/55 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956303110103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343633

95600200000

Date : 02-06-2017

BC01/596.2/1580/0786694/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560020000-0

Collection Ref. Code : 1829-81-971-2

Customer Information----------

Name : BASILISCO,CLEOTILDE E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282231 GS6	Pole No	:	0786694
Serial No	:	45554485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7360
Period From	:	01-04-2017	Prev Rdg	:	7230
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	120	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		1,483.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.00
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		170.72
CURRENT BILL - FEBRUARY 2017		1,446.08
TOTAL AMOUNT DUE		2,929.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,400.00

Your monthly electricity consumption chart

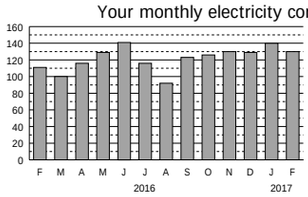

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.08		
Less : VAT	102.41		
Amount Net of VAT	1,343.67		
Less: BIR 2306	42.66		
BIR 2307	25.63	VATable Sales	1,343.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.38	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,377.79	TOTAL SALES	1,446.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1580/0/34/02-06-2017/55

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. : 956303110103

Collection Ref. Code	: 1829-81-971-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9560020000-0				
Customer Name	: BASILISCO,CLEOTILDE E	TOTAL AMOUNT DUE	: 2,929.73	Overdue Bill	: 1
Meter Number	: 282231 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95600200000 BC01/596.2/1580/0/34/02-06-2017/55 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436022023132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331538

43659100002

Date : 02-06-2017

BC01/596.2/1690/0786764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365910000-2

Collection Ref. Code : 1817-48-245-9

Customer Information----------

Name : TANUDRA,MELODY H

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1114219	Pole No	:	0786764
Serial No	:	40051574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2772
Period From	:	01-04-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	400	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		1,648.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		6.94
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		208.28
CURRENT BILL - FEBRUARY 2017		1,763.72
TOTAL AMOUNT DUE		3,412.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,101.00

Your monthly electricity consumption chart

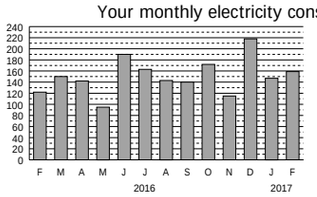

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.72		
Less : VAT	124.75		
Amount Net of VAT	1,638.97		
Less: BIR 2306	51.99		
BIR 2307	31.26	VATable Sales	1,638.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.72	VAT Zero Rated Sales	0.00
Add : VAT	124.75	VAT Amount	124.75
TOTAL AMOUNT DUE	1,680.47	TOTAL SALES	1,763.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1690/0/34/02-06-2017/55

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. : 436022023132

Collection Ref. Code	: 1817-48-245-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4365910000-2				
Customer Name	: TANUDRA,MELODY H	TOTAL AMOUNT DUE	: 3,412.07	Overdue Bill	: 1
Meter Number	: MTR1114219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43659100002 BC01/596.2/1690/0/34/02-06-2017/55 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752879333654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341323

75219100007

Date : 02-06-2017

BC01/596.2/1710/0786736/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521910000-7

Collection Ref. Code : 1825-53-650-3

Customer Information----------

Name : LUPOS,PABLITO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	203853WS6	Pole No	:	0786736
Serial No	:	48092306	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3788
Period From	:	01-04-2017	Prev Rdg	:	3755
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		209.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.60
CURRENT BILL - FEBRUARY 2017		192.00
TOTAL AMOUNT DUE		401.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 383.00

Your monthly electricity consumption chart

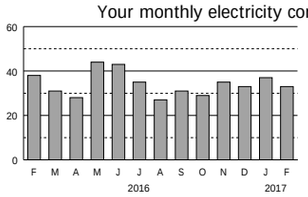

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.00		
Less : VAT	13.06		
Amount Net of VAT	178.94		
Less: BIR 2306	5.46		
BIR 2307	3.26	VATable Sales	178.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.22	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	183.28	TOTAL SALES	192.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1710/0/34/02-06-2017/55

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. : 752879333654

Collection Ref. Code	: 1825-53-650-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7521910000-7				
Customer Name	: LUPOS,PABLITO	TOTAL AMOUNT DUE	: 401.91	Overdue Bill	: 1
Meter Number	: 203853WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75219100007 BC01/596.2/1710/0/34/02-06-2017/55 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429582882003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346444

42919100000

Date : 02-06-2017

BC01/596.2/1750/0799320/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291910000-0

Collection Ref. Code : 1813-39-221-8

Customer Information----------

Name : DAYANGCO,LORENA T.

Premise Address : AHD. ELEM. SCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	249329DS6	Pole No	:	0799320
Serial No	:	12106006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16863
Period From	:	01-04-2017	Prev Rdg	:	16669
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	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		2,199.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		8.91
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		254.45
CURRENT BILL - FEBRUARY 2017		2,154.92
TOTAL AMOUNT DUE		4,354.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,067.00

Your monthly electricity consumption chart

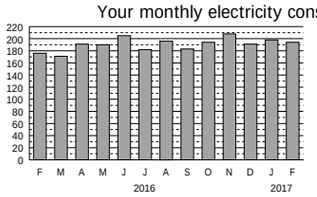

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.92		
Less : VAT	152.52		
Amount Net of VAT	2,002.40		
Less: BIR 2306	63.55		
BIR 2307	38.20	VATable Sales	2,002.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.65	VAT Zero Rated Sales	0.00
Add : VAT	152.52	VAT Amount	152.52
TOTAL AMOUNT DUE	2,053.17	TOTAL SALES	2,154.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1750/0/34/02-06-2017/55

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. : 429582882003

Collection Ref. Code	: 1813-39-221-8	Premise Address	: AHD. ELEM. SCHOOL,SANGAT,SAN FERNANDO		
Account ID	: 4291910000-0				
Customer Name	: DAYANGCO,LORENA T.	TOTAL AMOUNT DUE	: 4,354.48	Overdue Bill	: 1
Meter Number	: 249329DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42919100000 BC01/596.2/1750/0/34/02-06-2017/55 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930423632020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347777

93089100007

Date : 02-06-2017

BC01/596.2/1760/0799243/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308910000-7

Collection Ref. Code : 1839-44-800-8

Customer Information----------

Name : DIENDO,MILDRED S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	412439GS6	Pole No	:	0799243
Serial No	:	2003157867	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12561
Period From	:	01-04-2017	Prev Rdg	:	12498
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		800.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 103.89
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.19
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		72.36
CURRENT BILL - FEBRUARY 2017		567.97
TOTAL AMOUNT DUE		1,368.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 596.00

Your monthly electricity consumption chart

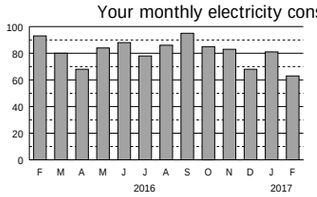

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.97		
Less : VAT	39.86		
Amount Net of VAT	528.11		
Less: BIR 2306	16.61		
BIR 2307	9.96	VATable Sales	528.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.54	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	541.40	TOTAL SALES	567.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1760/0/34/02-06-2017/55

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. : 930423632020

Collection Ref. Code	: 1839-44-800-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9308910000-7				
Customer Name	: DIENDO,MILDRED S	TOTAL AMOUNT DUE	: 1,368.68	Overdue Bill	: 1
Meter Number	: 412439GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93089100007 BC01/596.2/1760/0/34/02-06-2017/55 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508209377501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334773

50878100002

Date : 02-06-2017

BC01/596.2/1770/0799250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087810000-2

Collection Ref. Code : 1831-78-641-9

Customer Information----------

Name : MOZO,CRESENCIANA E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	204646WS6	Pole No	:	0799250
Serial No	:	45113418	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2429
Period From	:	01-04-2017	Prev Rdg	:	2325
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		1,255.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.96
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		136.88
CURRENT BILL - FEBRUARY 2017		1,159.54
TOTAL AMOUNT DUE		2,415.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

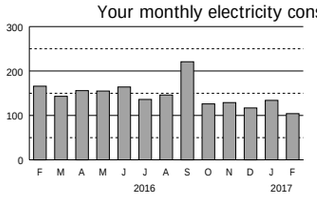

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.54		
Less : VAT	82.21		
Amount Net of VAT	1,077.33		
Less: BIR 2306	34.27		
BIR 2307	20.56	VATable Sales	1,077.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.50	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,104.71	TOTAL SALES	1,159.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1770/0/34/02-06-2017/55

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. : 508209377501

Collection Ref. Code	: 1831-78-641-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5087810000-2				
Customer Name	: MOZO,CRESENCIANA E	TOTAL AMOUNT DUE	: 2,415.11	Overdue Bill	: 1
Meter Number	: 204646WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50878100002 BC01/596.2/1770/0/34/02-06-2017/55 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796677083649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346502

79685548517

Date : 02-06-2017

BC01/596.2/1795/0786680/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968554851-7

Collection Ref. Code : 1857-99-671-2

Customer Information----------

Name : BARCENAS,EUGENDEL COMENDADOR

Premise Address : STA. FELOMINA,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145634	Pole No	:	0786680
Serial No	:	40103146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1576
Period From	:	01-04-2017	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	136	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		1,589.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.42
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		182.53
CURRENT BILL - FEBRUARY 2017		1,545.90
TOTAL AMOUNT DUE		3,135.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,420.00

Your monthly electricity consumption chart

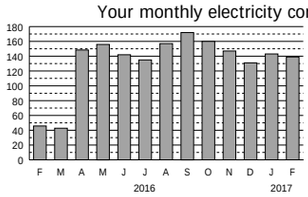

Avg Monthly Usage : 132.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.90		
Less : VAT	109.47		
Amount Net of VAT	1,436.43		
Less: BIR 2306	45.61		
BIR 2307	27.40	VATable Sales	1,436.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.42	VAT Zero Rated Sales	0.00
Add : VAT	109.47	VAT Amount	109.47
TOTAL AMOUNT DUE	1,472.89	TOTAL SALES	1,545.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1795/0/34/02-06-2017/55

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. : 796677083649

Collection Ref. Code	: 1857-99-671-2	Premise Address	: STA. FELOMINA,SANGAT, SAN FERNANDO		
Account ID	: 7968554851-7				
Customer Name	: BARCENAS,EUGENDEL COMENDADOR	TOTAL AMOUNT DUE	: 3,135.18	Overdue Bill	: 1
Meter Number	: MTR1145634				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79685548517 BC01/596.2/1795/0/34/02-06-2017/55 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029584328936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345927

02969100003

Date : 02-06-2017

BC01/596.2/1810/0786771/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296910000-3

Collection Ref. Code : 1837-95-050-4

Customer Information----------

Name : ALVAREZ,CECILIO D

Premise Address : STA. FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168009	Pole No	:	0786771
Serial No	:	84436592	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1416
Period From	:	01-04-2017	Prev Rdg	:	1239
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		2,156.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		98.70
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		12.91
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		237.19
CURRENT BILL - FEBRUARY 2017		2,011.16
TOTAL AMOUNT DUE		4,167.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,140.00

Your monthly electricity consumption chart

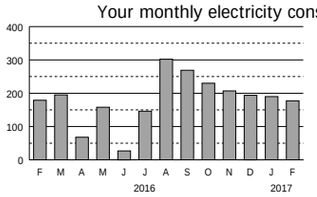

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.16		
Less : VAT	144.00		
Amount Net of VAT	1,867.16		
Less: BIR 2306	59.99		
BIR 2307	35.66	VATable Sales	1,867.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.51	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,915.51	TOTAL SALES	2,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1810/0/34/02-06-2017/55

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. : 029584328936

Collection Ref. Code	: 1837-95-050-4	Premise Address	: STA. FILOMENA,SANGAT,SAN FERNANDO
Account ID	: 0296910000-3		
Customer Name	: ALVAREZ,CECILIO D	TOTAL AMOUNT DUE	: 4,167.49 Overdue Bill : 1
Meter Number	: MTR1168009		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02969100003 BC01/596.2/1810/0/34/02-06-2017/55 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700858319282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330299

70029100008

Date : 02-06-2017

BC01/596.2/1820/0786785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002910000-8

Collection Ref. Code : 1813-51-719-3

Customer Information----------

Name : SOTTO,ESTELA L.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493833 GS6	Pole No	:	0786785
Serial No	:	81115848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9283
Period From	:	01-04-2017	Prev Rdg	:	9204
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		1,434.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		- 83.89
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 4.98
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		94.81
CURRENT BILL - FEBRUARY 2017		761.40
TOTAL AMOUNT DUE		2,195.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,302.00

Your monthly electricity consumption chart

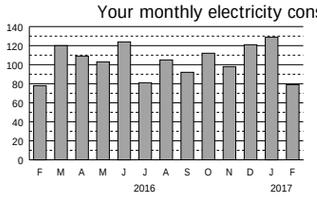

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.40		
Less : VAT	53.84		
Amount Net of VAT	707.56		
Less: BIR 2306	22.44		
BIR 2307	13.40	VATable Sales	707.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.72	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	725.56	TOTAL SALES	761.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1820/0/34/02-06-2017/55

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. : 700858319282

Collection Ref. Code	: 1813-51-719-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7002910000-8				
Customer Name	: SOTTO,ESTELA L.	TOTAL AMOUNT DUE	: 2,195.54	Overdue Bill	: 1
Meter Number	: 493833 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70029100008 BC01/596.2/1820/0/34/02-06-2017/55 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623063805132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343260

62319100004

Date : 02-06-2017

BC01/596.2/1830/0786645/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231910000-4

Collection Ref. Code : 1833-37-977-2

Customer Information----------

Name : ISENBERG,EVANGELINE T

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542543 GS6	Pole No	:	0786645
Serial No	:	226425517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25028
Period From	:	01-04-2017	Prev Rdg	:	24495
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	610	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		6,754.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,896.54
Transmission Charge	0.3546/kWh	189.00
System Loss Charge	0.7862/kWh	419.04
Sub-Total		3,504.58
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	0.1071/kWh	57.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,754.50	135.09
Sub-Total		192.24
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		180.94
Transmission		4.03
System Loss		24.93
Distribution		183.61
Others		26.20
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		699.77
CURRENT BILL - FEBRUARY 2017		5,926.66
TOTAL AMOUNT DUE		12,681.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,772.00

Your monthly electricity consumption chart

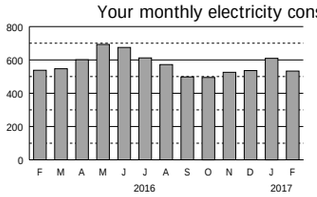

Avg Monthly Usage : 572.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.66		
Less : VAT	419.71		
Amount Net of VAT	5,506.95		
Less: BIR 2306	174.89		
BIR 2307	105.06	VATable Sales	5,506.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,227.00	VAT Zero Rated Sales	0.00
Add : VAT	419.71	VAT Amount	419.71
TOTAL AMOUNT DUE	5,646.71	TOTAL SALES	5,926.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1830/0/34/02-06-2017/55

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. : 623063805132

Collection Ref. Code	: 1833-37-977-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 6231910000-4				
Customer Name	: ISENBERG,EVANGELINE T	TOTAL AMOUNT DUE	: 12,681.26	Overdue Bill	: 1
Meter Number	: 542543 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62319100004 BC01/596.2/1830/0/34/02-06-2017/55 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266371883440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348748

26668100006

Date : 02-06-2017

BC01/596.2/1840/0786631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666810000-6

Collection Ref. Code : 1843-68-371-7

Customer Information----------

Name : ALLERA,ALLAN Q

Premise Address : SANTA FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164847	Pole No	:	0786631
Serial No	:	85020333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	168
Period From	:	01-04-2017	Prev Rdg	:	141
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		102.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.02
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		20.80
CURRENT BILL - FEBRUARY 2017		113.79
TOTAL AMOUNT DUE		216.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 200.00

Your monthly electricity consumption chart

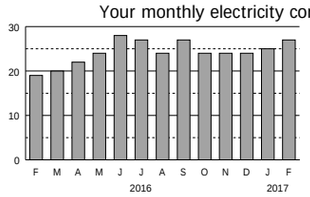

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.79		
Less : VAT	7.47		
Amount Net of VAT	106.32		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	106.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.33	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	108.80	TOTAL SALES	113.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1840/0/34/02-06-2017/55

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. : 266371883440

Collection Ref. Code : 1843-68-371-7

Account ID : 2666810000-6

Customer Name : ALLERA,ALLAN Q

Meter Number : MTR1164847

Period : Jan 2017

Premise Address : SANTA FILOMENA,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 216.64

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 _____

26668100006

BC01/596.2/1840/0/34/02-06-2017/55

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689883988509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342845

68969100004

Date : 02-06-2017

BC01/596.2/1855/0786813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896910000-4

Collection Ref. Code : 1827-86-533-4

Customer Information----------

Name : BRIONES,SUSANA B

Premise Address : STA. FILOMINA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	470064GS6	Pole No	:	0786813
Serial No	:	61719537	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14917
Period From	:	01-04-2017	Prev Rdg	:	14708
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	586	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		2,609.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
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	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		10.18
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		274.67
CURRENT BILL - FEBRUARY 2017		2,326.52
TOTAL AMOUNT DUE		4,936.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,421.00

Your monthly electricity consumption chart

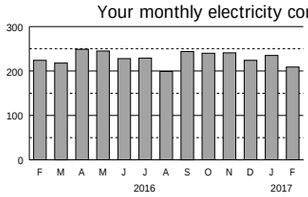

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.52		
Less : VAT	164.84		
Amount Net of VAT	2,161.68		
Less: BIR 2306	68.69		
BIR 2307	41.24	VATable Sales	2,161.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.75	VAT Zero Rated Sales	0.00
Add : VAT	164.84	VAT Amount	164.84
TOTAL AMOUNT DUE	2,216.59	TOTAL SALES	2,326.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1855/0/34/02-06-2017/55

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. : 689883988509

Collection Ref. Code	: 1827-86-533-4	Premise Address	: STA. FILOMINA,SANGAT,SAN FERNANDO		
Account ID	: 6896910000-4				
Customer Name	: BRIONES,SUSANA B	TOTAL AMOUNT DUE	: 4,936.34	Overdue Bill	: 1
Meter Number	: 470064GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68969100004

BC01/596.2/1855/0/34/02-06-2017/55

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729362989470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347508

72919100007

Date : 02-06-2017

BC01/596.2/1870/0786792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291910000-7

Collection Ref. Code : 1813-40-248-5

Customer Information----------

Name : LIMCHIU,GLADYS I.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104543	Pole No	:	0786792
Serial No	:	84448210	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	693
Period From	:	01-04-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	380	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		219.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.36
CURRENT BILL - FEBRUARY 2017		203.38
TOTAL AMOUNT DUE		422.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 183.00

Your monthly electricity consumption chart

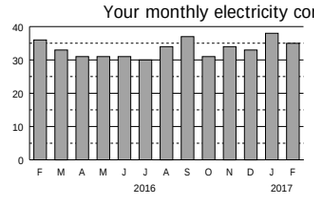

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.38		
Less : VAT	13.83		
Amount Net of VAT	189.55		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	189.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.33	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1870/0/34/02-06-2017/55

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. : 729362989470

Collection Ref. Code	: 1813-40-248-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7291910000-7				
Customer Name	: LIMCHIU,GLADYS I.	TOTAL AMOUNT DUE	: 422.79	Overdue Bill	: 1
Meter Number	: MTR1104543				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72919100007 BC01/596.2/1870/0/34/02-06-2017/55 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683509618842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339021

68349100005

Date : 02-06-2017

BC01/596.2/1880/0786813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834910000-5

Collection Ref. Code : 1815-64-983-6

Customer Information----------

Name : TAGO,CECILIO B.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	513545 GS6	Pole No	:	0786813
Serial No	:	62665832	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6413
Period From	:	01-04-2017	Prev Rdg	:	6224
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		2,122.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.64
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		247.87
CURRENT BILL - FEBRUARY 2017		2,099.07
TOTAL AMOUNT DUE		4,221.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,939.00

Your monthly electricity consumption chart

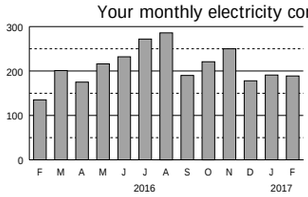

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.07		
Less : VAT	148.57		
Amount Net of VAT	1,950.50		
Less: BIR 2306	61.90		
BIR 2307	37.21	VATable Sales	1,950.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.39	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,999.96	TOTAL SALES	2,099.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1880/0/34/02-06-2017/55

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. : 683509618842

Collection Ref. Code	: 1815-64-983-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6834910000-5				
Customer Name	: TAGO,CECILIO B.	TOTAL AMOUNT DUE	: 4,221.34	Overdue Bill	: 1
Meter Number	: 513545 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68349100005 BC01/596.2/1880/0/34/02-06-2017/55 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544106568609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336455

54499100003

Date : 02-06-2017

BC01/596.2/1890/0786813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449910000-3

Collection Ref. Code : 1829-68-710-7

Customer Information----------

Name : SASUTIL,FLORENTINA B

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	155454DS6	Pole No	:	0786813
Serial No	:	12192899	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15979
Period From	:	01-04-2017	Prev Rdg	:	15920
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		1,185.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.14
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		64.15
CURRENT BILL - FEBRUARY 2017		481.09
TOTAL AMOUNT DUE		1,666.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 2,115.00

Your monthly electricity consumption chart

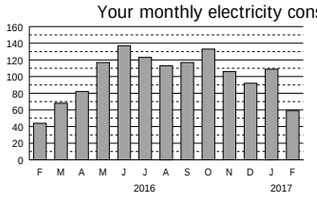

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.09		
Less : VAT	33.96		
Amount Net of VAT	447.13		
Less: BIR 2306	14.15		
BIR 2307	8.38	VATable Sales	447.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.60	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	458.56	TOTAL SALES	481.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1890/0/34/02-06-2017/55

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. : 544106568609

Collection Ref. Code	: 1829-68-710-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5449910000-3				
Customer Name	: SASUTIL,FLORENTINA B	TOTAL AMOUNT DUE	: 1,666.20	Overdue Bill	: 1
Meter Number	: 155454DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54499100003 BC01/596.2/1890/0/34/02-06-2017/55 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160343044001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348092

16098100007

Date : 02-06-2017

BC01/596.2/1910/0786813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609810000-7

Collection Ref. Code : 1831-93-956-8

Customer Information----------

Name : MANUGAS,JESUSA A

Premise Address : SANGAT SAN FERNANDO,SANGAT

TIN :

Metering Information----------

Meter No	:	013238 EFS6	Pole No	:	0786813
Serial No	:	121439193	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1515
Period From	:	01-04-2017	Prev Rdg	:	1471
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		283.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.38
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		42.92
CURRENT BILL - FEBRUARY 2017		300.71
TOTAL AMOUNT DUE		584.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 395.00

Your monthly electricity consumption chart

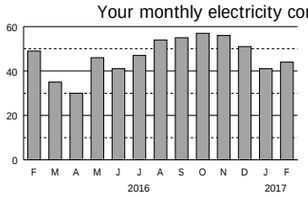

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.71		
Less : VAT	20.66		
Amount Net of VAT	280.05		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	280.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.25	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	286.91	TOTAL SALES	300.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1910/0/34/02-06-2017/55

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. : 160343044001

Collection Ref. Code	: 1831-93-956-8	Premise Address	: SANGAT SAN FERNANDO,SANGAT		
Account ID	: 1609810000-7				
Customer Name	: MANUGAS,JESUSA A	TOTAL AMOUNT DUE	: 584.24	Overdue Bill	: 1
Meter Number	: 013238 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16098100007 BC01/596.2/1910/0/34/02-06-2017/55 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252232314868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340475

25299100005

Date : 02-06-2017

BC01/596.2/1930/0786820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529910000-5

Collection Ref. Code : 1819-38-386-5

Customer Information----------

Name : ESTRILLOSO,LIBERTA

Premise Address : SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	163823WS6	Pole No	:	0786820
Serial No	:	6525296	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30831
Period From	:	01-04-2017	Prev Rdg	:	30667
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		2,006.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		7.89
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		215.56
CURRENT BILL - FEBRUARY 2017		1,825.87
TOTAL AMOUNT DUE		3,832.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,669.00

Your monthly electricity consumption chart

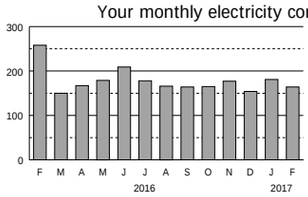

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.87		
Less : VAT	129.38		
Amount Net of VAT	1,696.49		
Less: BIR 2306	53.91		
BIR 2307	32.37	VATable Sales	1,696.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.21	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,739.59	TOTAL SALES	1,825.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1930/0/34/02-06-2017/55

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. : 252232314868

Collection Ref. Code	: 1819-38-386-5	Premise Address	: SANGAT, SAN FERNANDO		
Account ID	: 2529910000-5				
Customer Name	: ESTRILLOSO,LIBERTA	TOTAL AMOUNT DUE	: 3,832.74	Overdue Bill	: 1
Meter Number	: 163823WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25299100005

BC01/596.2/1930/0/34/02-06-2017/55

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181370333537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338695

18169100007

Date : 02-06-2017

BC01/596.2/1960/0786820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816910000-7

Collection Ref. Code : 1835-93-929-5

Customer Information----------

Name : YLAYA,JEMMA S M2

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1049753	Pole No	:	0786820
Serial No	:	125292315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5323
Period From	:	01-04-2017	Prev Rdg	:	5189
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	987	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		2,150.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		7.68
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		177.53
CURRENT BILL - FEBRUARY 2017		1,504.41
TOTAL AMOUNT DUE		3,655.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,758.00

Your monthly electricity consumption chart

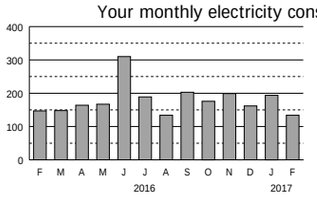

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.41		
Less : VAT	107.05		
Amount Net of VAT	1,397.36		
Less: BIR 2306	44.60		
BIR 2307	26.67	VATable Sales	1,397.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.09	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,433.14	TOTAL SALES	1,504.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1960/0/34/02-06-2017/55

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. : 181370333537

Collection Ref. Code	: 1835-93-929-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1816910000-7				
Customer Name	: YLAYA,JEMMA S M2	TOTAL AMOUNT DUE	: 3,655.23	Overdue Bill	: 1
Meter Number	: MTR1049753				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18169100007 BC01/596.2/1960/0/34/02-06-2017/55 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069996590824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331299

06969100004

Date : 02-06-2017

BC01/596.2/1990/0786624/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696910000-4

Collection Ref. Code : 1827-81-782-8

Customer Information----------

Name : LLANTO,AMADOR S

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1050494	Pole No	:	0786624
Serial No	:	121745707	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2231
Period From	:	01-04-2017	Prev Rdg	:	2155
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		710.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.41
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 - FEBRUARY 2017		717.62
TOTAL AMOUNT DUE		1,427.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 724.00

Your monthly electricity consumption chart

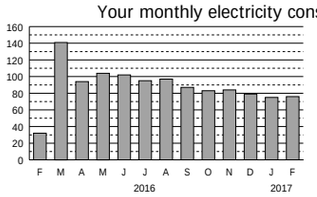

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.62		
Less : VAT	50.21		
Amount Net of VAT	667.41		
Less: BIR 2306	20.92		
BIR 2307	12.62	VATable Sales	667.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.87	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	684.08	TOTAL SALES	717.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1990/0/34/02-06-2017/55

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. : 069996590824

Collection Ref. Code	: 1827-81-782-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0696910000-4				
Customer Name	: LLANTO,AMADOR S	TOTAL AMOUNT DUE	: 1,427.96	Overdue Bill	: 1
Meter Number	: MTR1050494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06969100004 BC01/596.2/1990/0/34/02-06-2017/55 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786798569806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341236

78600200006

Date : 02-06-2017

BC01/596.2/2020/0786624/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860020000-6

Collection Ref. Code : 1829-83-461-4

Customer Information----------

Name : CABANOG,FRANCISCO E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	322293GS6	Pole No	:	0786624
Serial No	:	48373097	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36855
Period From	:	01-04-2017	Prev Rdg	:	36376
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	300	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		5,997.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,603.08
Transmission Charge	0.3546/kWh	169.85
System Loss Charge	0.7862/kWh	376.59
Sub-Total		3,149.52
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	0.1071/kWh	51.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,998.00	119.96
Sub-Total		171.32
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		162.60
Transmission		3.62
System Loss		22.40
Distribution		165.07
Others		23.38
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		628.75
CURRENT BILL - FEBRUARY 2017		5,325.15
TOTAL AMOUNT DUE		11,323.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,368.00

Your monthly electricity consumption chart

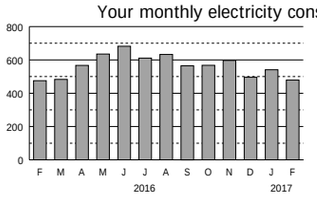

Avg Monthly Usage : 564.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.15		
Less : VAT	377.07		
Amount Net of VAT	4,948.08		
Less: BIR 2306	157.11		
BIR 2307	94.40	VATable Sales	4,948.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.57	VAT Zero Rated Sales	0.00
Add : VAT	377.07	VAT Amount	377.07
TOTAL AMOUNT DUE	5,073.64	TOTAL SALES	5,325.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2020/0/34/02-06-2017/55

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. : 786798569806

Collection Ref. Code	: 1829-83-461-4	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7860020000-6				
Customer Name	: CABANOG,FRANCISCO E	TOTAL AMOUNT DUE	: 11,323.05	Overdue Bill	: 1
Meter Number	: 322293GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78600200006 BC01/596.2/2020/0/34/02-06-2017/55 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768923279490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331341

76884754037

Date : 02-06-2017

BC01/596.2/2021/0786820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688475403-7

Collection Ref. Code : 1853-71-446-1

Customer Information----------

Name : SERVANO,BERNARDINA PARADERO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	557211 GS6	Pole No	:	0786820
Serial No	:	25293645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4995
Period From	:	01-04-2017	Prev Rdg	:	4900
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		953.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.71
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		119.57
CURRENT BILL - FEBRUARY 2017		995.06
TOTAL AMOUNT DUE		1,948.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 815.00

Your monthly electricity consumption chart

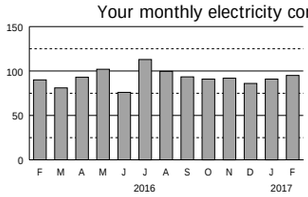

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.06		
Less : VAT	69.93		
Amount Net of VAT	925.13		
Less: BIR 2306	29.14		
BIR 2307	17.60	VATable Sales	925.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.39	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	948.32	TOTAL SALES	995.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2021/0/34/02-06-2017/55

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. : 768923279490

Collection Ref. Code	: 1853-71-446-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7688475403-7				
Customer Name	: SERVANO,BERNARDINA PARADERO	TOTAL AMOUNT DUE	: 1,948.99	Overdue Bill	: 1
Meter Number	: 557211 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76884754037

BC01/596.2/2021/0/34/02-06-2017/55

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014669820606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337760

01409100003

Date : 02-06-2017

BC01/596.2/2022/0786820/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140910000-3

Collection Ref. Code : 1845-53-371-2

Customer Information----------

Name : BAHANDI,ISABEL N

Premise Address : STA. PELOMINA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	548628 GS6	Pole No	:	0786820
Serial No	:	222926060	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16374
Period From	:	01-04-2017	Prev Rdg	:	16158
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	140	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		2,710.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
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	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		10.56
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		283.86
CURRENT BILL - FEBRUARY 2017		2,404.50
TOTAL AMOUNT DUE		5,114.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,016.00

Your monthly electricity consumption chart

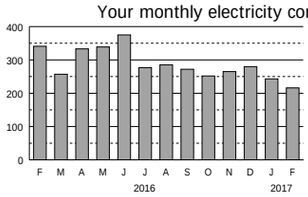

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.50		
Less : VAT	170.36		
Amount Net of VAT	2,234.14		
Less: BIR 2306	70.99		
BIR 2307	42.62	VATable Sales	2,234.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.53	VAT Zero Rated Sales	0.00
Add : VAT	170.36	VAT Amount	170.36
TOTAL AMOUNT DUE	2,290.89	TOTAL SALES	2,404.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2022/0/34/02-06-2017/55

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. : 014669820606

Collection Ref. Code	: 1845-53-371-2	Premise Address	: STA. PELOMINA,SANGAT,SAN FERNANDO		
Account ID	: 0140910000-3				
Customer Name	: BAHANDI,ISABEL N	TOTAL AMOUNT DUE	: 5,114.74	Overdue Bill	: 1
Meter Number	: 548628 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01409100003

BC01/596.2/2022/0/34/02-06-2017/55

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107604519081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333751

10759100000

Date : 02-06-2017

BC01/596.2/2030/0786813/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075910000-0

Collection Ref. Code : 1817-58-287-9

Customer Information----------

Name : RICARTE,MIRASOL B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	384930GS6	Pole No	:	0786813
Serial No	:	2003131943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12833
Period From	:	01-04-2017	Prev Rdg	:	12646
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	300	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		1,709.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		7.60
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		244.28
CURRENT BILL - FEBRUARY 2017		2,068.14
TOTAL AMOUNT DUE		3,777.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

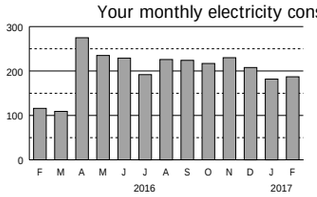

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.14		
Less : VAT	146.07		
Amount Net of VAT	1,922.07		
Less: BIR 2306	60.87		
BIR 2307	36.66	VATable Sales	1,922.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.54	VAT Zero Rated Sales	0.00
Add : VAT	146.07	VAT Amount	146.07
TOTAL AMOUNT DUE	1,970.61	TOTAL SALES	2,068.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2030/0/34/02-06-2017/55

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. : 107604519081

Collection Ref. Code	: 1817-58-287-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1075910000-0				
Customer Name	: RICARTE,MIRASOL B	TOTAL AMOUNT DUE	: 3,777.56	Overdue Bill	: 1
Meter Number	: 384930GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10759100000

BC01/596.2/2030/0/34/02-06-2017/55

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614070178738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337975

61439100001

Date : 02-06-2017

BC01/596.2/2050/0823565/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143910000-1

Collection Ref. Code : 1825-77-158-8

Customer Information----------

Name : BARBADILLO,ACHILLIES

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	483087GS6	Pole No	:	0823565
Serial No	:	61210995	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5498
Period From	:	01-04-2017	Prev Rdg	:	5466
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		323.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
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		29.01
CURRENT BILL - FEBRUARY 2017		188.97
TOTAL AMOUNT DUE		512.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 390.00

Your monthly electricity consumption chart

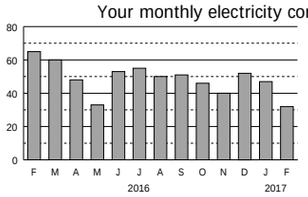

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.97		
Less : VAT	12.97		
Amount Net of VAT	176.00		
Less: BIR 2306	5.41		
BIR 2307	3.22	VATable Sales	176.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.37	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	180.34	TOTAL SALES	188.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2050/0/34/02-06-2017/55

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. : 614070178738

Collection Ref. Code	: 1825-77-158-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6143910000-1				
Customer Name	: BARBADILLO,ACHILLIES	TOTAL AMOUNT DUE	: 512.85	Overdue Bill	: 1
Meter Number	: 483087GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61439100001 BC01/596.2/2050/0/34/02-06-2017/55 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092936472921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343936

09268494276

Date : 02-06-2017

BC01/596.2/2085/0961470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926849427-6

Collection Ref. Code : 1851-75-134-3

Customer Information----------

Name : QUIJANO,ROSEL TANUDRA

Premise Address : STA. FILOMENA,SANGAT

TIN :

Metering Information----------

Meter No	:	532505 GS6	Pole No	:	0961470
Serial No	:	59371846	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2430
Period From	:	01-04-2017	Prev Rdg	:	2392
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		225.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.66
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		33.99
CURRENT BILL - FEBRUARY 2017		220.29
TOTAL AMOUNT DUE		445.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 222.00

Your monthly electricity consumption chart

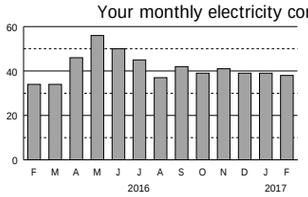

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.29		
Less : VAT	14.96		
Amount Net of VAT	205.33		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.35	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	210.31	TOTAL SALES	220.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2085/0/34/02-06-2017/55

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. : 092936472921

Collection Ref. Code	: 1851-75-134-3	Premise Address	: STA. FILOMENA,SANGAT		
Account ID	: 0926849427-6				
Customer Name	: QUIJANO,ROSEL TANUDRA	TOTAL AMOUNT DUE	: 445.94	Overdue Bill	: 1
Meter Number	: 532505 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09268494276 BC01/596.2/2085/0/34/02-06-2017/55 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349442241056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339301

34998100001

Date : 02-06-2017

BC01/596.2/2200/0786561/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499810000-1

Collection Ref. Code : 1839-65-536-4

Customer Information----------

Name : JAVA,REMEDIOS

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168007	Pole No	:	0786561
Serial No	:	85008003	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1300
Period From	:	01-04-2017	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	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		2,127.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.63
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		246.57
CURRENT BILL - FEBRUARY 2017		2,088.33
TOTAL AMOUNT DUE		4,215.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,185.00

Your monthly electricity consumption chart

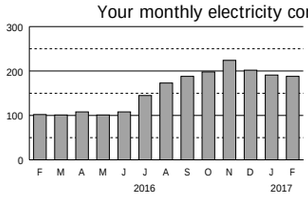

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.33		
Less : VAT	147.81		
Amount Net of VAT	1,940.52		
Less: BIR 2306	61.58		
BIR 2307	37.02	VATable Sales	1,940.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.92	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,989.73	TOTAL SALES	2,088.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2200/0/34/02-06-2017/55

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. : 349442241056

Collection Ref. Code	: 1839-65-536-4	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 3499810000-1				
Customer Name	: JAVA,REMEDIOS	TOTAL AMOUNT DUE	: 4,215.97	Overdue Bill	: 1
Meter Number	: MTR1168007				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34998100001 BC01/596.2/2200/0/34/02-06-2017/55 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026663503679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344199

02600200006

Date : 02-06-2017

BC01/596.2/2250/0786540/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260020000-6

Collection Ref. Code : 1829-80-635-1

Customer Information----------

Name : ENAD,MARIO L

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167978	Pole No	:	0786540
Serial No	:	84460744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	397
Period From	:	01-04-2017	Prev Rdg	:	342
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		560.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.77
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 - FEBRUARY 2017		436.47
TOTAL AMOUNT DUE		996.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 390.00

Your monthly electricity consumption chart

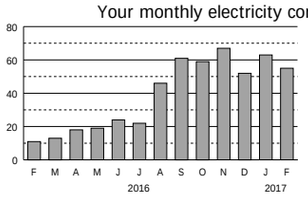

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.47		
Less : VAT	30.37		
Amount Net of VAT	406.10		
Less: BIR 2306	12.66		
BIR 2307	7.60	VATable Sales	406.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.84	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	416.21	TOTAL SALES	436.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2250/0/34/02-06-2017/55

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. : 026663503679

Collection Ref. Code	: 1829-80-635-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0260020000-6				
Customer Name	: ENAD,MARIO L	TOTAL AMOUNT DUE	: 996.56	Overdue Bill	: 1
Meter Number	: MTR1167978				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02600200006 BC01/596.2/2250/0/34/02-06-2017/55 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441624251372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44119100004

BILLING STATEMENT

1008334692

Date : 02-06-2017

BC01/596.2/2310/0786533/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411910000-4

Collection Ref. Code : 1825-47-932-1

Customer Information----------

Name : ENAD,DIONISIO T

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	233996DS6	Pole No	:	0786533
Serial No	:	11849828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13727
Period From	:	01-04-2017	Prev Rdg	:	13632
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		1,009.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 24.88
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.58
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		119.70
CURRENT BILL - FEBRUARY 2017		996.30
TOTAL AMOUNT DUE		2,005.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 584.00

Your monthly electricity consumption chart

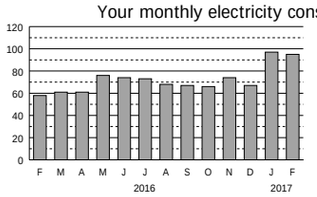

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.30		
Less : VAT	70.06		
Amount Net of VAT	926.24		
Less: BIR 2306	29.19		
BIR 2307	17.62	VATable Sales	926.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.43	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	949.49	TOTAL SALES	996.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2310/0/34/02-06-2017/55

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. : 441624251372

Collection Ref. Code	: 1825-47-932-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4411910000-4				
Customer Name	: ENAD,DIONISIO T	TOTAL AMOUNT DUE	: 2,005.97	Overdue Bill	: 1
Meter Number	: 233996DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44119100004 BC01/596.2/2310/0/34/02-06-2017/55 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919177620119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341713

91969100006

Date : 02-06-2017

BC01/596.2/2330/0786540/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196910000-6

Collection Ref. Code : 1837-95-017-2

Customer Information----------

Name : BERONDO,RHODORA L

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167982	Pole No	:	0786540
Serial No	:	84443814	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	535
Period From	:	01-04-2017	Prev Rdg	:	395
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		918.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 918.50	18.37
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		4.82
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		182.12
CURRENT BILL - FEBRUARY 2017		1,541.61
TOTAL AMOUNT DUE		2,460.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

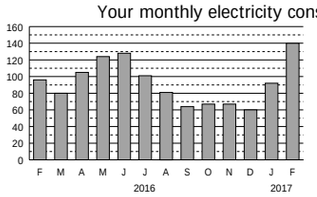

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.61		
Less : VAT	108.63		
Amount Net of VAT	1,432.98		
Less: BIR 2306	45.28		
BIR 2307	27.33	VATable Sales	1,432.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.37	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,469.00	TOTAL SALES	1,541.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2330/0/34/02-06-2017/55

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. : 919177620119

Collection Ref. Code	: 1837-95-017-2	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 9196910000-6				
Customer Name	: BERONDO,RHODORA L	TOTAL AMOUNT DUE	: 2,460.25	Overdue Bill	: 1
Meter Number	: MTR1167982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91969100006 BC01/596.2/2330/0/34/02-06-2017/55 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062267398121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346291

06299100005

Date : 02-06-2017

BC01/596.2/2370/0786526/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629910000-5

Collection Ref. Code : 1819-38-491-8

Customer Information----------

Name : SARANA,MARIO

Premise Address : SUBA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169078	Pole No	:	0786526
Serial No	:	85060356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5992
Period From	:	01-04-2017	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	0	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,318.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,081.23
Transmission Charge	0.3546/kWh	266.30
System Loss Charge	0.7862/kWh	590.44
Sub-Total		4,937.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	80.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,318.50	186.37
Sub-Total		266.89
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		254.93
Transmission		5.68
System Loss		35.12
Distribution		258.46
Others		36.44
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		985.19
CURRENT BILL - FEBRUARY 2017		8,343.88
TOTAL AMOUNT DUE		17,662.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 10,623.00

Your monthly electricity consumption chart

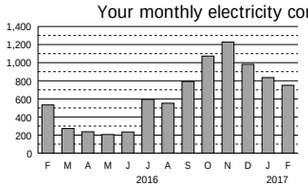

Avg Monthly Usage : 637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,343.88		
Less : VAT	590.63		
Amount Net of VAT	7,753.25		
Less: BIR 2306	246.10		
BIR 2307	147.91	VATable Sales	7,753.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,359.24	VAT Zero Rated Sales	0.00
Add : VAT	590.63	VAT Amount	590.63
TOTAL AMOUNT DUE	7,949.87	TOTAL SALES	8,343.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2370/0/34/02-06-2017/55

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. : 062267398121

Collection Ref. Code	: 1819-38-491-8	Premise Address	: SUBA SAN FERNANDO		
Account ID	: 0629910000-5				
Customer Name	: SARANA,MARIO	TOTAL AMOUNT DUE	: 17,662.37	Overdue Bill	: 1
Meter Number	: MTR1169078				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06299100005 BC01/596.2/2370/0/34/02-06-2017/55 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209386908705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335128

20959100007

Date : 02-06-2017

BC01/596.2/2390/0786526/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095910000-7

Collection Ref. Code : 1827-62-677-1

Customer Information----------

Name : RABOY,ESTRELLA B

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	8822 EES6	Pole No	:	0786526
Serial No	:	06138923	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12246
Period From	:	01-04-2017	Prev Rdg	:	12055
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		2,970.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
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	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		10.72
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		252.54
CURRENT BILL - FEBRUARY 2017		2,139.80
TOTAL AMOUNT DUE		5,110.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,538.00

Your monthly electricity consumption chart

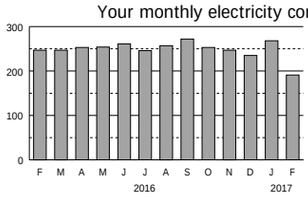

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.80		
Less : VAT	152.11		
Amount Net of VAT	1,987.69		
Less: BIR 2306	63.37		
BIR 2307	37.93	VATable Sales	1,987.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.39	VAT Zero Rated Sales	0.00
Add : VAT	152.11	VAT Amount	152.11
TOTAL AMOUNT DUE	2,038.50	TOTAL SALES	2,139.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2390/0/34/02-06-2017/55

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. : 209386908705

Collection Ref. Code	: 1827-62-677-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2095910000-7				
Customer Name	: RABOY,ESTRELLA B	TOTAL AMOUNT DUE	: 5,110.75	Overdue Bill	: 1
Meter Number	: 8822 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20959100007 BC01/596.2/2390/0/34/02-06-2017/55 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621968820764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341849

62198100000

Date : 02-06-2017

BC01/596.2/2395/0786512/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219810000-0

Collection Ref. Code : 1845-26-962-4

Customer Information----------

Name : RABOY,PHILLIP B

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	465204GS6	Pole No	:	0786512
Serial No	:	60940923	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9174
Period From	:	01-04-2017	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	665	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		1,799.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.11
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		195.84
CURRENT BILL - FEBRUARY 2017		1,658.86
TOTAL AMOUNT DUE		3,458.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,800.00

Your monthly electricity consumption chart

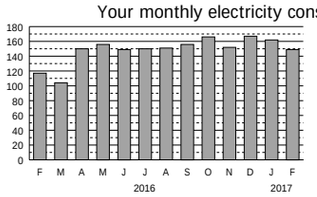

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.86		
Less : VAT	117.53		
Amount Net of VAT	1,541.33		
Less: BIR 2306	48.98		
BIR 2307	29.41	VATable Sales	1,541.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.94	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,580.47	TOTAL SALES	1,658.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2395/0/34/02-06-2017/55

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. : 621968820764

Collection Ref. Code	: 1845-26-962-4	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 6219810000-0				
Customer Name	: RABOY,PHILLIP B	TOTAL AMOUNT DUE	: 3,458.25	Overdue Bill	: 1
Meter Number	: 465204GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62198100000 BC01/596.2/2395/0/34/02-06-2017/55 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186064613163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342186

18629100001

Date : 02-06-2017

BC01/596.2/2396/0786533/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862910000-1

Collection Ref. Code : 1833-68-638-1

Customer Information----------

Name : NAVARRO,ROSALINDA T

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	464334GS6	Pole No	:	0786533
Serial No	:	54169623	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16375
Period From	:	01-04-2017	Prev Rdg	:	16192
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		2,104.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		8.48
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		240.11
CURRENT BILL - FEBRUARY 2017		2,033.71
TOTAL AMOUNT DUE		4,138.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,172.00

Your monthly electricity consumption chart

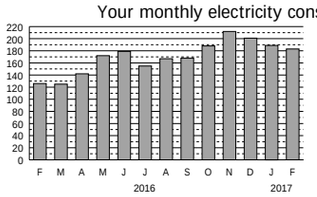

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.71		
Less : VAT	143.96		
Amount Net of VAT	1,889.75		
Less: BIR 2306	59.99		
BIR 2307	36.05	VATable Sales	1,889.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.71	VAT Zero Rated Sales	0.00
Add : VAT	143.96	VAT Amount	143.96
TOTAL AMOUNT DUE	1,937.67	TOTAL SALES	2,033.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2396/0/34/02-06-2017/55

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. : 186064613163

Collection Ref. Code	: 1833-68-638-1	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 1862910000-1				
Customer Name	: NAVARRO,ROSALINDA T	TOTAL AMOUNT DUE	: 4,138.68	Overdue Bill	: 1
Meter Number	: 464334GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18629100001 BC01/596.2/2396/0/34/02-06-2017/55 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362575823381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347392

36299100002

Date : 02-06-2017

BC01/596.2/2400/0786533/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629910000-2

Collection Ref. Code : 1819-38-503-5

Customer Information----------

Name : BARNAYJA,SATURNINO

Premise Address : SUBA SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	233998DS6	Pole No	:	0786533
Serial No	:	12788920	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15552
Period From	:	01-04-2017	Prev Rdg	:	15387
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		2,061.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.04
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		216.98
CURRENT BILL - FEBRUARY 2017		1,837.94
TOTAL AMOUNT DUE		3,899.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,720.00

Your monthly electricity consumption chart

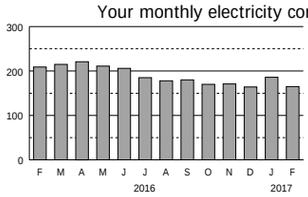

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.94		
Less : VAT	130.27		
Amount Net of VAT	1,707.67		
Less: BIR 2306	54.28		
BIR 2307	32.58	VATable Sales	1,707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.81	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,751.08	TOTAL SALES	1,837.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2400/0/34/02-06-2017/55

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. : 362575823381

Collection Ref. Code	: 1819-38-503-5	Premise Address	: SUBA SANGAT SAN FERNANDO		
Account ID	: 3629910000-2				
Customer Name	: BARNAYJA,SATURNINO	TOTAL AMOUNT DUE	: 3,899.79	Overdue Bill	: 1
Meter Number	: 233998DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36299100002 BC01/596.2/2400/0/34/02-06-2017/55 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493515781376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344621

49349100005

Date : 02-06-2017

BC01/596.2/2430/0758755/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934910000-5

Collection Ref. Code : 1815-66-491-6

Customer Information----------

Name : QUIJANO,DEBIE EMPUERTO

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167947	Pole No	:	0758755
Serial No	:	84436152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	526
Period From	:	01-04-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	356	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		611.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 117.11
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.35
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		77.42
CURRENT BILL - FEBRUARY 2017		606.99
TOTAL AMOUNT DUE		1,218.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 805.00

Your monthly electricity consumption chart

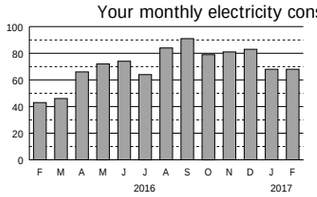

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.99		
Less : VAT	42.37		
Amount Net of VAT	564.62		
Less: BIR 2306	17.64		
BIR 2307	10.64	VATable Sales	564.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.34	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	578.71	TOTAL SALES	606.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2430/0/34/02-06-2017/55

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. : 493515781376

Collection Ref. Code	: 1815-66-491-6	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 4934910000-5				
Customer Name	: QUIJANO,DEBIE EMPUERTO	TOTAL AMOUNT DUE	: 1,218.70	Overdue Bill	: 1
Meter Number	: MTR1167947				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49349100005 BC01/596.2/2430/0/34/02-06-2017/55 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498464626565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347740

49869100005

Date : 02-06-2017

BC01/596.2/2450/0758846/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986910000-5

Collection Ref. Code : 1817-70-008-1

Customer Information----------

Name : MANUGAS,ROSALINDO BACLAYON

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096597	Pole No	:	0758846
Serial No	:	129122318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9374
Period From	:	01-04-2017	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	2895	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,551.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,065.07
Transmission Charge	0.6036/kWh	229.37
System Loss Charge	0.7644/kWh	290.47
Sub-Total		2,584.91
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	0.1071/kWh	40.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,551.00	111.02
Sub-Total		151.77
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		129.00
Transmission		4.89
System Loss		16.80
Distribution		131.07
Others		20.51
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		502.44
CURRENT BILL - FEBRUARY 2017		4,331.41
TOTAL AMOUNT DUE		9,882.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,300.00

Your monthly electricity consumption chart

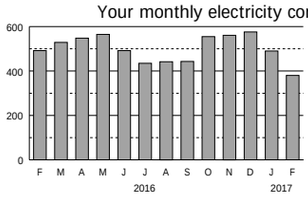

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.41		
Less : VAT	302.27		
Amount Net of VAT	4,029.14		
Less: BIR 2306	125.95		
BIR 2307	76.96	VATable Sales	4,029.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,826.23	VAT Zero Rated Sales	0.00
Add : VAT	302.27	VAT Amount	302.27
TOTAL AMOUNT DUE	4,128.50	TOTAL SALES	4,331.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2450/0/34/02-06-2017/55

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. : 498464626565

Collection Ref. Code	: 1817-70-008-1	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 4986910000-5				
Customer Name	: MANUGAS,ROSALINDO BACLAYON	TOTAL AMOUNT DUE	: 9,882.54	Overdue Bill	: 1
Meter Number	: MTR1096597				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49869100005 BC01/596.2/2450/0/34/02-06-2017/55 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995915334763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348695

99539100000

Date : 02-06-2017

BC01/596.2/2460/0758846/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953910000-0

Collection Ref. Code : 1827-17-695-4

Customer Information----------

Name : ENOT,JOSEPHINE T

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167935	Pole No	:	0758846
Serial No	:	84436542	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	743
Period From	:	01-04-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	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		1,201.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.78
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		132.90
CURRENT BILL - FEBRUARY 2017		1,125.84
TOTAL AMOUNT DUE		2,327.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

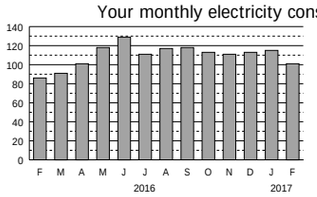

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.84		
Less : VAT	79.83		
Amount Net of VAT	1,046.01		
Less: BIR 2306	33.27		
BIR 2307	19.96	VATable Sales	1,046.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.78	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	1,072.61	TOTAL SALES	1,125.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2460/0/34/02-06-2017/55

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. : 995915334763

Collection Ref. Code	: 1827-17-695-4	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9953910000-0				
Customer Name	: ENOT,JOSEPHINE T	TOTAL AMOUNT DUE	: 2,327.39	Overdue Bill	: 1
Meter Number	: MTR1167935				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99539100000 BC01/596.2/2460/0/34/02-06-2017/55 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282795675678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339974

28299100009

Date : 02-06-2017

BC01/596.2/2470/0758846/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829910000-9

Collection Ref. Code : 1819-38-668-6

Customer Information----------

Name : TAMPON,JOSEPHINE

Premise Address : SUBA SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167936	Pole No	:	0758846
Serial No	:	84435456	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1016
Period From	:	01-04-2017	Prev Rdg	:	853
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		1,680.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.09
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		213.50
CURRENT BILL - FEBRUARY 2017		1,807.75
TOTAL AMOUNT DUE		3,488.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,662.00

Your monthly electricity consumption chart

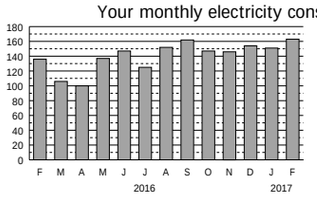

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.75		
Less : VAT	127.87		
Amount Net of VAT	1,679.88		
Less: BIR 2306	53.29		
BIR 2307	32.04	VATable Sales	1,679.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.55	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,722.42	TOTAL SALES	1,807.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2470/0/34/02-06-2017/55

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. : 282795675678

Collection Ref. Code	: 1819-38-668-6	Premise Address	: SUBA SANGAT SAN FERNANDO		
Account ID	: 2829910000-9				
Customer Name	: TAMPON,JOSEPHINE	TOTAL AMOUNT DUE	: 3,488.74	Overdue Bill	: 1
Meter Number	: MTR1167936				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28299100009 BC01/596.2/2470/0/34/02-06-2017/55 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762477045229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347307

76299100008

Date : 02-06-2017

BC01/596.2/2500/0758832/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629910000-8

Collection Ref. Code : 1819-38-521-3

Customer Information----------

Name : CANO,CARMELA

Premise Address : SUBA SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167396	Pole No	:	0758832
Serial No	:	40098875	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1095
Period From	:	01-04-2017	Prev Rdg	:	932
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		2,020.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.91
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		214.36
CURRENT BILL - FEBRUARY 2017		1,815.40
TOTAL AMOUNT DUE		3,835.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,773.00

Your monthly electricity consumption chart

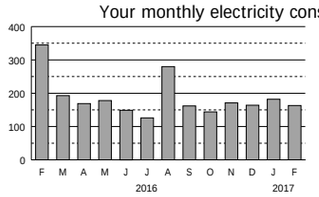

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.40		
Less : VAT	128.69		
Amount Net of VAT	1,686.71		
Less: BIR 2306	53.63		
BIR 2307	32.18	VATable Sales	1,686.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.90	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,729.59	TOTAL SALES	1,815.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2500/0/34/02-06-2017/55

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. : 762477045229

Collection Ref. Code : 1819-38-521-3

Account ID : 7629910000-8

Customer Name : CANO,CARMELA

Meter Number : MTR1167396

Period : Jan 2017

Premise Address : SUBA SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 3,835.68

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

76299100008

BC01/596.2/2500/0/34/02-06-2017/55

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674087696114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334210

67479100009

Date : 02-06-2017

BC01/596.2/2510/0758643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747910000-9

Collection Ref. Code : 1837-64-713-5

Customer Information----------

Name : BUSTILLO,APOLONIO

Premise Address : BOLOC BOLOC SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272144GS6	Pole No	:	0758643
Serial No	:	39964854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9737
Period From	:	01-04-2017	Prev Rdg	:	9708
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		182.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 177.48
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
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		22.51
CURRENT BILL - FEBRUARY 2017		123.69
TOTAL AMOUNT DUE		305.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 187.15

Your monthly electricity consumption chart

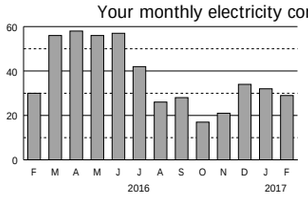

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.69		
Less : VAT	8.19		
Amount Net of VAT	115.50		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.07	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.26	TOTAL SALES	123.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2510/0/34/02-06-2017/55

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. : 674087696114

Collection Ref. Code	: 1837-64-713-5	Premise Address	: BOLOC BOLOC SANGAT,SAN FERNANDO		
Account ID	: 6747910000-9				
Customer Name	: BUSTILLO,APOLONIO	TOTAL AMOUNT DUE	: 305.97	Overdue Bill	: 1
Meter Number	: 272144GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67479100009 BC01/596.2/2510/0/34/02-06-2017/55 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032571295328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347527

03219100009

Date : 02-06-2017

BC01/596.2/2550/0758825/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321910000-9

Collection Ref. Code : 1825-52-569-2

Customer Information----------

Name : LUZA,NIDA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167984	Pole No	:	0758825
Serial No	:	85061772	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	424
Period From	:	01-04-2017	Prev Rdg	:	366
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		748.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.96
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		62.02
CURRENT BILL - FEBRUARY 2017		463.61
TOTAL AMOUNT DUE		1,211.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 735.32

Your monthly electricity consumption chart

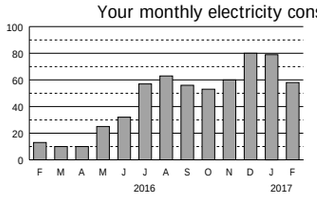

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.61		
Less : VAT	32.37		
Amount Net of VAT	431.24		
Less: BIR 2306	13.47		
BIR 2307	8.07	VATable Sales	431.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.70	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	442.07	TOTAL SALES	463.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2550/0/34/02-06-2017/55

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. : 032571295328

Collection Ref. Code	: 1825-52-569-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0321910000-9				
Customer Name	: LUZA,NIDA	TOTAL AMOUNT DUE	: 1,211.87	Overdue Bill	: 1
Meter Number	: MTR1167984				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03219100009

BC01/596.2/2550/0/34/02-06-2017/55

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231675279588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348209

23179100005

Date : 02-06-2017

BC01/596.2/2560/0758825/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317910000-5

Collection Ref. Code : 1829-26-185-1

Customer Information----------

Name : MUNASQUE,JIMBERTO R

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167983	Pole No	:	0758825
Serial No	:	84442877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3239
Period From	:	01-04-2017	Prev Rdg	:	2791
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		5,334.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,434.61
Transmission Charge	0.3546/kWh	158.86
System Loss Charge	0.7862/kWh	352.22
Sub-Total		2,945.69
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	0.1071/kWh	47.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,334.00	106.68
Sub-Total		154.71
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		152.08
Transmission		3.38
System Loss		20.95
Distribution		154.42
Others		21.20
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		587.39
CURRENT BILL - FEBRUARY 2017		4,974.66
TOTAL AMOUNT DUE		10,308.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,440.00

Your monthly electricity consumption chart

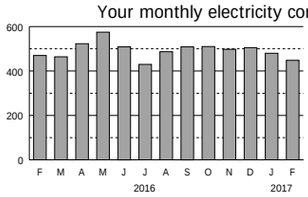

Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.66		
Less : VAT	352.03		
Amount Net of VAT	4,622.63		
Less: BIR 2306	146.68		
BIR 2307	88.18	VATable Sales	4,622.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.77	VAT Zero Rated Sales	0.00
Add : VAT	352.03	VAT Amount	352.03
TOTAL AMOUNT DUE	4,739.80	TOTAL SALES	4,974.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2560/0/34/02-06-2017/55

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. : 231675279588

Collection Ref. Code	: 1829-26-185-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2317910000-5				
Customer Name	: MUNASQUE,JIMBERTO R	TOTAL AMOUNT DUE	: 10,308.83	Overdue Bill	: 1
Meter Number	: MTR1167983				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23179100005 BC01/596.2/2560/0/34/02-06-2017/55 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662276588794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347232

66299100009

Date : 02-06-2017

BC01/596.2/2570/0786512/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629910000-9

Collection Ref. Code : 1819-38-518-3

Customer Information----------

Name : BACLAYON,ISIDRO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	231147DS6	Pole No	:	0786512
Serial No	:	10827741	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11304
Period From	:	01-04-2017	Prev Rdg	:	11267
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		199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.06
CURRENT BILL - FEBRUARY 2017		214.11
TOTAL AMOUNT DUE		413.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 210.50

Your monthly electricity consumption chart

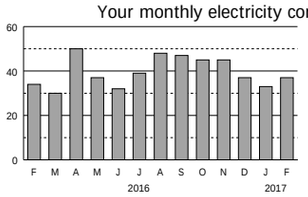

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.11		
Less : VAT	14.53		
Amount Net of VAT	199.58		
Less: BIR 2306	6.05		
BIR 2307	3.64	VATable Sales	199.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	204.42	TOTAL SALES	214.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2570/0/34/02-06-2017/55

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. : 662276588794

Collection Ref. Code	: 1819-38-518-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 6629910000-9				
Customer Name	: BACLAYON,ISIDRO	TOTAL AMOUNT DUE	: 413.18	Overdue Bill	: 1
Meter Number	: 231147DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66299100009 BC01/596.2/2570/0/34/02-06-2017/55 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664850896047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348562

66479100001

Date : 02-06-2017

BC01/596.2/2590/0786512/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647910000-1

Collection Ref. Code : 1837-63-953-1

Customer Information----------

Name : BACLAYON,ASILA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	527457 GS6	Pole No	:	0786512
Serial No	:	71253624	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4277
Period From	:	01-04-2017	Prev Rdg	:	4232
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		456.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.25
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		44.29
CURRENT BILL - FEBRUARY 2017		311.21
TOTAL AMOUNT DUE		767.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 462.00

Your monthly electricity consumption chart

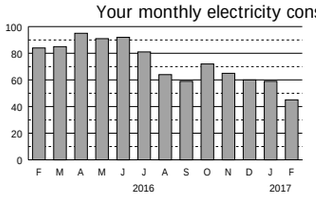

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.21		
Less : VAT	21.53		
Amount Net of VAT	289.68		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	289.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.33	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	296.86	TOTAL SALES	311.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2590/0/34/02-06-2017/55

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. : 664850896047

Collection Ref. Code	: 1837-63-953-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 6647910000-1				
Customer Name	: BACLAYON,ASILA	TOTAL AMOUNT DUE	: 767.72	Overdue Bill	: 1
Meter Number	: 527457 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66479100001 BC01/596.2/2590/0/34/02-06-2017/55 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230974294255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23059100000

1008348005

Date : 02-06-2017

BC01/596.2/2620/0786512/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305910000-0

Collection Ref. Code : 1835-59-545-6

Customer Information----------

Name : DIOLAN,TERESITA P

Premise Address : SUBA SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	119520DS6	Pole No	:	0786512
Serial No	:	27775374	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16532
Period From	:	01-04-2017	Prev Rdg	:	16481
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	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		433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.21
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 - FEBRUARY 2017		403.07
TOTAL AMOUNT DUE		836.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 415.00

Your monthly electricity consumption chart

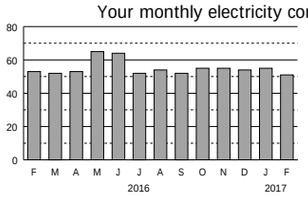

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.07		
Less : VAT	27.98		
Amount Net of VAT	375.09		
Less: BIR 2306	11.67		
BIR 2307	7.02	VATable Sales	375.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.40	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.38	TOTAL SALES	403.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2620/0/34/02-06-2017/55

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. : 230974294255

Collection Ref. Code	: 1835-59-545-6	Premise Address	: SUBA SANGAT SAN FERNANDO		
Account ID	: 2305910000-0				
Customer Name	: DIOLAN,TERESITA P	TOTAL AMOUNT DUE	: 836.84	Overdue Bill	: 1
Meter Number	: 119520DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23059100000

BC01/596.2/2620/0/34/02-06-2017/55

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304502370088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332270

30439100006

Date : 02-06-2017

BC01/596.2/2700/0758720/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043910000-6

Collection Ref. Code : 1825-76-074-8

Customer Information----------

Name : MURILLO,WILFREDO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493800 GS6	Pole No	:	0758720
Serial No	:	81041514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8786
Period From	:	01-04-2017	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	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		1,421.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.79
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		166.75
CURRENT BILL - FEBRUARY 2017		1,412.24
TOTAL AMOUNT DUE		2,833.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,236.00

Your monthly electricity consumption chart

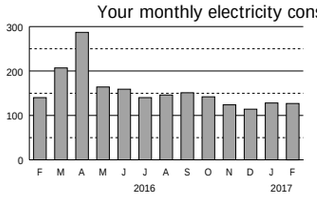

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.24		
Less : VAT	100.01		
Amount Net of VAT	1,312.23		
Less: BIR 2306	41.67		
BIR 2307	25.03	VATable Sales	1,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.53	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,345.54	TOTAL SALES	1,412.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2700/0/34/02-06-2017/55

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. : 304502370088

Collection Ref. Code	: 1825-76-074-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3043910000-6				
Customer Name	: MURILLO,WILFREDO	TOTAL AMOUNT DUE	: 2,833.98	Overdue Bill	: 1
Meter Number	: 493800 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30439100006 BC01/596.2/2700/0/34/02-06-2017/55 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182235261732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18299100000

1008339466

Date : 02-06-2017

BC01/596.2/2710/0758706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829910000-0

Collection Ref. Code : 1819-38-623-6

Customer Information----------

Name : MONTERONA,THEMISROCLES

Premise Address : SUBA SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	162657WS6	Pole No	:	0758706
Serial No	:	47614088	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6511
Period From	:	01-04-2017	Prev Rdg	:	6429
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		617.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 65.52
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.20
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		99.49
CURRENT BILL - FEBRUARY 2017		812.77
TOTAL AMOUNT DUE		1,430.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,012.00

Your monthly electricity consumption chart

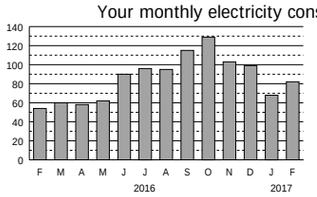

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.77		
Less : VAT	56.85		
Amount Net of VAT	755.92		
Less: BIR 2306	23.69		
BIR 2307	14.34	VATable Sales	755.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.89	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	774.74	TOTAL SALES	812.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2710/0/34/02-06-2017/55

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. : 182235261732

Collection Ref. Code	: 1819-38-623-6	Premise Address	: SUBA SANGAT SAN FERNANDO		
Account ID	: 1829910000-0				
Customer Name	: MONTERONA,THEMISROCLES	TOTAL AMOUNT DUE	: 1,430.61	Overdue Bill	: 1
Meter Number	: 162657WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18299100000 BC01/596.2/2710/0/34/02-06-2017/55 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699558746696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348509

69932639813

Date : 02-06-2017

BC01/596.2/2751/0758671/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993263981-3

Collection Ref. Code : 1849-66-695-4

Customer Information----------

Name : NADELA,YVONNIE TAMPON

Premise Address : SUBA

TIN :

Metering Information----------

Meter No	:	MTR1085848	Pole No	:	0758671
Serial No	:	40039583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1464
Period From	:	01-04-2017	Prev Rdg	:	1373
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		999.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 23.20
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.48
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		114.74
CURRENT BILL - FEBRUARY 2017		955.25
TOTAL AMOUNT DUE		1,954.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 567.00

Your monthly electricity consumption chart

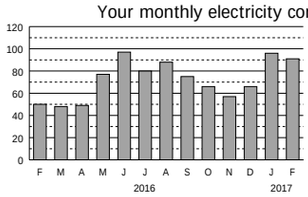

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.25		
Less : VAT	67.19		
Amount Net of VAT	888.06		
Less: BIR 2306	28.00		
BIR 2307	16.89	VATable Sales	888.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.17	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	910.36	TOTAL SALES	955.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2751/0/34/02-06-2017/55

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. : 699558746696

Collection Ref. Code	: 1849-66-695-4	Premise Address	: SUBA		
Account ID	: 6993263981-3				
Customer Name	: NADELA,YVONNIE TAMPON	TOTAL AMOUNT DUE	: 1,954.94	Overdue Bill	: 1
Meter Number	: MTR1085848				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69932639813 BC01/596.2/2751/0/34/02-06-2017/55 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853204157526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341113

85349100009

Date : 02-06-2017

BC01/596.2/2820/0758545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534910000-9

Collection Ref. Code : 1815-56-185-8

Customer Information----------

Name : CARIN,JOEL C.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493822 GS6	Pole No	:	0758545
Serial No	:	81943084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21048
Period From	:	01-04-2017	Prev Rdg	:	20842
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	240	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		215.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.66
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		270.33
CURRENT BILL - FEBRUARY 2017		2,289.64
TOTAL AMOUNT DUE		2,504.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,200.00

Your monthly electricity consumption chart

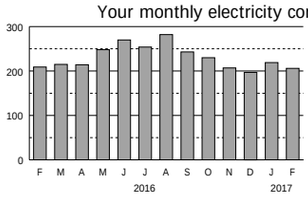

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.64		
Less : VAT	162.09		
Amount Net of VAT	2,127.55		
Less: BIR 2306	67.53		
BIR 2307	40.59	VATable Sales	2,127.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.43	VAT Zero Rated Sales	0.00
Add : VAT	162.09	VAT Amount	162.09
TOTAL AMOUNT DUE	2,181.52	TOTAL SALES	2,289.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2820/0/34/02-06-2017/55

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. : 853204157526

Collection Ref. Code	: 1815-56-185-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8534910000-9				
Customer Name	: CARIN,JOEL C.	TOTAL AMOUNT DUE	: 2,504.81	Overdue Bill	: 1
Meter Number	: 493822 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85349100009 BC01/596.2/2820/0/34/02-06-2017/55 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800246682706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330317

80088100005

Date : 02-06-2017

BC01/596.2/2860/0758531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008810000-5

Collection Ref. Code : 1843-96-140-7

Customer Information----------

Name : TAGO,MARIECELLE B

Premise Address : SUBA BOLOC-BOLOC,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	461984GS6	Pole No	:	0758531
Serial No	:	67351449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6342
Period From	:	01-04-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	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		566.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.18
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		75.10
CURRENT BILL - FEBRUARY 2017		588.68
TOTAL AMOUNT DUE		1,155.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 675.00

Your monthly electricity consumption chart

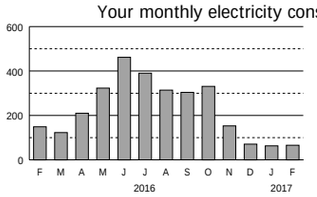

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.68		
Less : VAT	41.09		
Amount Net of VAT	547.59		
Less: BIR 2306	17.13		
BIR 2307	10.32	VATable Sales	547.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.14	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	561.23	TOTAL SALES	588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2860/0/34/02-06-2017/55

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. : 800246682706

Collection Ref. Code : 1843-96-140-7

Account ID : 8008810000-5

Customer Name : TAGO,MARIECELLE B

Meter Number : 461984GS6

Period : Jan 2017

Premise Address : SUBA BOLOC-BOLOC,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 1,155.02

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

80088100005

BC01/596.2/2860/0/34/02-06-2017/55

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228127842686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346596

22859100004

Date : 02-06-2017

BC01/596.2/2870/0758531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285910000-4

Collection Ref. Code : 1839-86-245-9

Customer Information----------

Name : ABANGAN,LUCITA B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	427728GS6	Pole No	:	0758531
Serial No	:	56312473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16617
Period From	:	01-04-2017	Prev Rdg	:	16477
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	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		1,242.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		5.60
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		182.93
CURRENT BILL - FEBRUARY 2017		1,548.89
TOTAL AMOUNT DUE		2,791.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,290.00

Your monthly electricity consumption chart

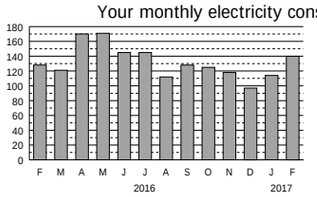

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.89		
Less : VAT	109.41		
Amount Net of VAT	1,439.48		
Less: BIR 2306	45.60		
BIR 2307	27.46	VATable Sales	1,439.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.42	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,475.83	TOTAL SALES	1,548.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2870/0/34/02-06-2017/55

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. : 228127842686

Collection Ref. Code	: 1839-86-245-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2285910000-4				
Customer Name	: ABANGAN,LUCITA B	TOTAL AMOUNT DUE	: 2,791.08	Overdue Bill	: 1
Meter Number	: 427728GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22859100004 BC01/596.2/2870/0/34/02-06-2017/55 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562170807723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347590

56299100000

Date : 02-06-2017

BC01/596.2/2880/0786526/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629910000-0

Collection Ref. Code : 1819-38-512-4

Customer Information----------

Name : BACLAYON,LUCITA SUMALINOG

Premise Address : SUBA SANGAT

TIN :

Metering Information----------

Meter No	:	6911 EES6	Pole No	:	0786526
Serial No	:	06105950	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1624
Period From	:	01-04-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	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		5.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.50	1.75
Sub-Total		1.75
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 - FEBRUARY 2017		7.59
Advance Payment/Credit Adjustments		- 5.89
TOTAL AMOUNT DUE		7.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 189.50

Your monthly electricity consumption chart

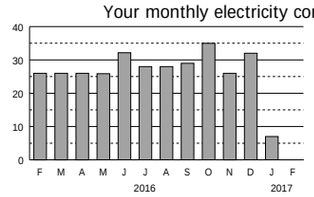

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.59		
Less : VAT	0.81		
Amount Net of VAT	6.78		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.30	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.11	TOTAL SALES	7.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2880/0/34/02-06-2017/55

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. : 562170807723

Collection Ref. Code	: 1819-38-512-4	Premise Address	: SUBA SANGAT		
Account ID	: 5629910000-0				
Customer Name	: BACLAYON,LUCITA SUMALINOG	TOTAL AMOUNT DUE	: 7.48	Overdue Bill	: 1
Meter Number	: 6911 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56299100000 BC01/596.2/2880/0/34/02-06-2017/55 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281134589270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339590

28169100006

Date : 02-06-2017

BC01/596.2/2890/0758573/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816910000-6

Collection Ref. Code : 1835-93-941-4

Customer Information----------

Name : ABANGAN,EMETERIO C.

Premise Address : BOLOC-BOLOC,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	209895WS6	Pole No	:	0758573
Serial No	:	42731738	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	76789
Period From	:	01-04-2017	Prev Rdg	:	76652
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		1,535.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.26
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		179.82
CURRENT BILL - FEBRUARY 2017		1,523.03
TOTAL AMOUNT DUE		3,058.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,437.50

Your monthly electricity consumption chart

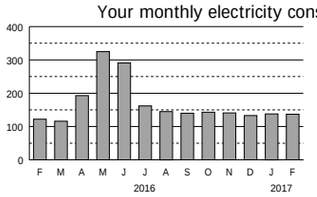

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.03		
Less : VAT	107.84		
Amount Net of VAT	1,415.19		
Less: BIR 2306	44.95		
BIR 2307	27.00	VATable Sales	1,415.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.24	VAT Zero Rated Sales	0.00
Add : VAT	107.84	VAT Amount	107.84
TOTAL AMOUNT DUE	1,451.08	TOTAL SALES	1,523.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2890/0/34/02-06-2017/55

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. : 281134589270

Collection Ref. Code	: 1835-93-941-4	Premise Address	: BOLOC-BOLOC,SANGAT,SAN FERNANDO		
Account ID	: 2816910000-6				
Customer Name	: ABANGAN,EMETERIO C.	TOTAL AMOUNT DUE	: 3,058.84	Overdue Bill	: 1
Meter Number	: 209895WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28169100006

BC01/596.2/2890/0/34/02-06-2017/55

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895145043913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347458

89539100001

Date : 02-06-2017

BC01/596.2/2900/0758552/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953910000-1

Collection Ref. Code : 1827-17-686-5

Customer Information----------

Name : BACLAYON,JEFFREY B

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	513847 GS6	Pole No	:	0758552
Serial No	:	61989571	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6422
Period From	:	01-04-2017	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	110	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		1,854.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.74
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		161.43
CURRENT BILL - FEBRUARY 2017		1,367.86
TOTAL AMOUNT DUE		3,222.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,637.00

Your monthly electricity consumption chart

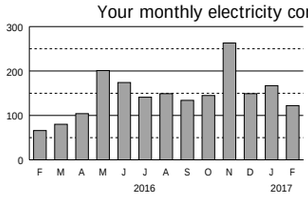

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.86		
Less : VAT	97.27		
Amount Net of VAT	1,270.59		
Less: BIR 2306	40.55		
BIR 2307	24.25	VATable Sales	1,270.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.79	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,303.06	TOTAL SALES	1,367.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2900/0/34/02-06-2017/55

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. : 895145043913

Collection Ref. Code	: 1827-17-686-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 8953910000-1				
Customer Name	: BACLAYON,JEFFREY B	TOTAL AMOUNT DUE	: 3,222.21	Overdue Bill	: 1
Meter Number	: 513847 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89539100001 BC01/596.2/2900/0/34/02-06-2017/55 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085141950445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339922

08599100008

Date : 02-06-2017

BC01/596.2/2910/0758594/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859910000-8

Collection Ref. Code : 1829-75-425-4

Customer Information----------

Name : PASTILLO,CARMELITA A

Premise Address : SUBA SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	238068DS6	Pole No	:	0758594
Serial No	:	10363146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27063
Period From	:	01-04-2017	Prev Rdg	:	26907
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		2,054.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.86
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		205.44
CURRENT BILL - FEBRUARY 2017		1,740.36
TOTAL AMOUNT DUE		3,794.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,943.00

Your monthly electricity consumption chart

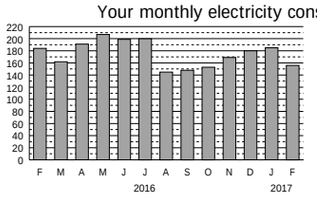

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.36		
Less : VAT	123.46		
Amount Net of VAT	1,616.90		
Less: BIR 2306	51.44		
BIR 2307	30.85	VATable Sales	1,616.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.61	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,658.07	TOTAL SALES	1,740.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2910/0/34/02-06-2017/55

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. : 085141950445

Collection Ref. Code	: 1829-75-425-4	Premise Address	: SUBA SANGAT SAN FERNANDO		
Account ID	: 0859910000-8				
Customer Name	: PASTILLO,CARMELITA A	TOTAL AMOUNT DUE	: 3,794.80	Overdue Bill	: 1
Meter Number	: 238068DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08599100008 BC01/596.2/2910/0/34/02-06-2017/55 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326376977710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346484

32600200003

Date : 02-06-2017

BC01/596.2/2920/0758594/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260020000-3

Collection Ref. Code : 1829-80-788-9

Customer Information----------

Name : DAAN,FLAVIANA O

Premise Address : SUBA SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	530036 GS6	Pole No	:	0758594
Serial No	:	17203712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5582
Period From	:	01-04-2017	Prev Rdg	:	5489
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		894.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 26.24
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.80
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		116.92
CURRENT BILL - FEBRUARY 2017		973.29
TOTAL AMOUNT DUE		1,867.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,136.00

Your monthly electricity consumption chart

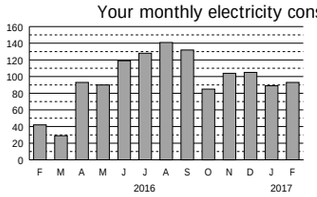

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.29		
Less : VAT	68.34		
Amount Net of VAT	904.95		
Less: BIR 2306	28.48		
BIR 2307	17.21	VATable Sales	904.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.26	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	927.60	TOTAL SALES	973.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2920/0/34/02-06-2017/55

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. : 326376977710

Collection Ref. Code	: 1829-80-788-9	Premise Address	: SUBA SANGAT SAN FERNANDO
Account ID	: 3260020000-3		
Customer Name	: DAAN,FLAVIANA O	TOTAL AMOUNT DUE	: 1,867.75
Meter Number	: 530036 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32600200003

BC01/596.2/2920/0/34/02-06-2017/55

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918636047483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340792

91839100004

Date : 02-06-2017

BC01/596.2/2930/0758594/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183910000-4

Collection Ref. Code : 1835-18-164-3

Customer Information----------

Name : GENOGOBIS,MA VICTORIA D

Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	544179 GS6	Pole No	:	0758594
Serial No	:	60074117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4252
Period From	:	01-04-2017	Prev Rdg	:	4159
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		1,123.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 21.66
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.25
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		117.49
CURRENT BILL - FEBRUARY 2017		978.44
TOTAL AMOUNT DUE		2,101.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 979.00

Your monthly electricity consumption chart

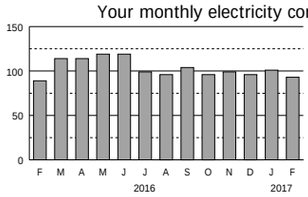

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.44		
Less : VAT	68.89		
Amount Net of VAT	909.55		
Less: BIR 2306	28.71		
BIR 2307	17.31	VATable Sales	909.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.53	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	932.42	TOTAL SALES	978.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2930/0/34/02-06-2017/55

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. : 918636047483

Collection Ref. Code	: 1835-18-164-3	Premise Address	: BOLOKBOLOK SANGAT,SAN FERNANDO
Account ID	: 9183910000-4		
Customer Name	: GENOGOBIS,MA VICTORIA D	TOTAL AMOUNT DUE	: 2,101.91 Overdue Bill : 1
Meter Number	: 544179 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91839100004 BC01/596.2/2930/0/34/02-06-2017/55 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271869448198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333052

27169100008

Date : 02-06-2017

BC01/596.2/2940/0758594/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716910000-8

Collection Ref. Code : 1835-93-608-3

Customer Information----------

Name : SUAREZ,JOSEPHINE N

Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	483602GS6	Pole No	:	0758594
Serial No	:	60747012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19186
Period From	:	01-04-2017	Prev Rdg	:	18846
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	100	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		3,705.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,847.70
Transmission Charge	0.3546/kWh	120.56
System Loss Charge	0.7862/kWh	267.31
Sub-Total		2,235.57
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	0.1071/kWh	36.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		115.42
Transmission		2.57
System Loss		15.89
Distribution		117.34
Others		15.26
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		445.07
CURRENT BILL - FEBRUARY 2017		3,769.03
TOTAL AMOUNT DUE		7,474.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 965.00

Your monthly electricity consumption chart

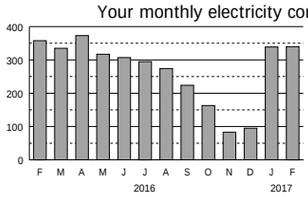

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.03		
Less : VAT	266.48		
Amount Net of VAT	3,502.55		
Less: BIR 2306	111.04		
BIR 2307	66.81	VATable Sales	3,502.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.70	VAT Zero Rated Sales	0.00
Add : VAT	266.48	VAT Amount	266.48
TOTAL AMOUNT DUE	3,591.18	TOTAL SALES	3,769.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2940/0/34/02-06-2017/55

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. : 271869448198

Collection Ref. Code	: 1835-93-608-3	Premise Address	: BOLOKBOLOK SANGAT,SAN FERNANDO		
Account ID	: 2716910000-8				
Customer Name	: SUAREZ,JOSEPHINE N	TOTAL AMOUNT DUE	: 7,474.21	Overdue Bill	: 1
Meter Number	: 483602GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27169100008 BC01/596.2/2940/0/34/02-06-2017/55 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390265840572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344027

39040200006

Date : 02-06-2017

BC01/596.2/2980/1122085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904020000-6

Collection Ref. Code : 1843-39-371-9

Customer Information----------

Name : FLORES,CATHERINE T

Premise Address : BOLOCBOLOC,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149263	Pole No	:	1122085
Serial No	:	85061768	Multiplier	:	2
Period To	:	02-04-2017	Pres Rdg	:	289
Period From	:	01-04-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	740	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		553.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.01
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 - FEBRUARY 2017		443.95
TOTAL AMOUNT DUE		997.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 600.00

Your monthly electricity consumption chart

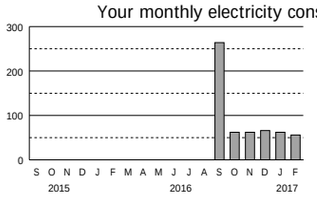

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.95		
Less : VAT	30.88		
Amount Net of VAT	413.07		
Less: BIR 2306	12.88		
BIR 2307	7.73	VATable Sales	413.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.46	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	423.34	TOTAL SALES	443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2980/0/34/02-06-2017/55

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. : 390265840572

Collection Ref. Code : 1843-39-371-9

Account ID : 3904020000-6

Customer Name : FLORES,CATHERINE T

Meter Number : MTR1149263

Period : Jan 2017

Premise Address : BOLOCBOLOC,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 997.24

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

39040200006

BC01/596.2/2980/0/34/02-06-2017/55

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485361059214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340398

48598100005

Date : 02-06-2017

BC01/596.2/3010/0758580/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859810000-5

Collection Ref. Code : 1811-18-683-1

Customer Information----------

Name : ENAD,EDA B.

Premise Address : SUBA BOLOCBOLOC,San Fernando

TIN :

Metering Information----------

Meter No	:	274513GS6	Pole No	:	0758580
Serial No	:	44434224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7442
Period From	:	01-04-2017	Prev Rdg	:	7386
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		470.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.21
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 - FEBRUARY 2017		442.08
TOTAL AMOUNT DUE		912.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 306.00

Your monthly electricity consumption chart

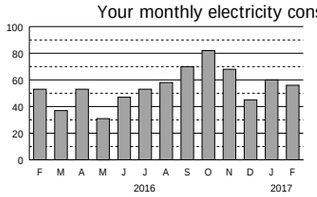

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.08		
Less : VAT	30.68		
Amount Net of VAT	411.40		
Less: BIR 2306	12.79		
BIR 2307	7.69	VATable Sales	411.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.92	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	421.60	TOTAL SALES	442.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3010/0/34/02-06-2017/55

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. : 485361059214

Collection Ref. Code	: 1811-18-683-1	Premise Address	: SUBA BOLOCBOLOC,San Fernando		
Account ID	: 4859810000-5				
Customer Name	: ENAD,EDA B.	TOTAL AMOUNT DUE	: 912.47	Overdue Bill	: 1
Meter Number	: 274513GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48598100005 BC01/596.2/3010/0/34/02-06-2017/55 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678330115317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336449

67804444262

Date : 02-06-2017

BC01/596.2/3035/0758580/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780444426-2

Collection Ref. Code : 1851-75-101-7

Customer Information----------

Name : ALCOVER,MILAGROS ENAD

Premise Address : SUBA,SANGAT

TIN :

Metering Information----------

Meter No	:	501196 GS6	Pole No	:	0758580
Serial No	:	52269651	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5606
Period From	:	01-04-2017	Prev Rdg	:	5461
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		1,634.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.64
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		190.31
CURRENT BILL - FEBRUARY 2017		1,611.85
TOTAL AMOUNT DUE		3,246.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,483.00

Your monthly electricity consumption chart

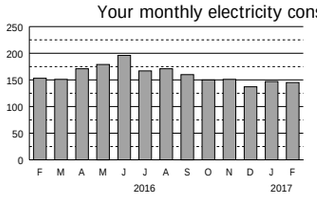

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.85		
Less : VAT	114.13		
Amount Net of VAT	1,497.72		
Less: BIR 2306	47.55		
BIR 2307	28.57	VATable Sales	1,497.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.60	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,535.73	TOTAL SALES	1,611.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3035/0/34/02-06-2017/55

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. : 678330115317

Collection Ref. Code	: 1851-75-101-7	Premise Address	: SUBA,SANGAT		
Account ID	: 6780444426-2				
Customer Name	: ALCOVER,MILAGROS ENAD	TOTAL AMOUNT DUE	: 3,246.34	Overdue Bill	: 1
Meter Number	: 501196 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67804444262 BC01/596.2/3035/0/34/02-06-2017/55 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809602480259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335221

80969100009

Date : 02-06-2017

BC01/596.2/3040/0758573/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096910000-9

Collection Ref. Code : 1817-72-686-2

Customer Information----------

Name : SEJALBO,JONAR S

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070590	Pole No	:	0758573
Serial No	:	84397249	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6455
Period From	:	01-04-2017	Prev Rdg	:	6227
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		3,171.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,171.00	63.42
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		11.89
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		300.42
CURRENT BILL - FEBRUARY 2017		2,544.81
TOTAL AMOUNT DUE		5,715.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,986.00

Your monthly electricity consumption chart

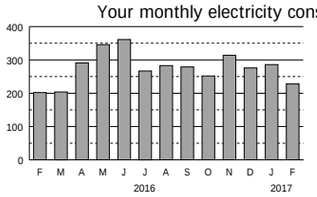

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.81		
Less : VAT	180.57		
Amount Net of VAT	2,364.24		
Less: BIR 2306	75.25		
BIR 2307	45.11	VATable Sales	2,364.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.88	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,424.45	TOTAL SALES	2,544.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3040/0/34/02-06-2017/55

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. : 809602480259

Collection Ref. Code	: 1817-72-686-2	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 8096910000-9				
Customer Name	: SEJALBO,JONAR S	TOTAL AMOUNT DUE	: 5,715.91	Overdue Bill	: 1
Meter Number	: MTR1070590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80969100009 BC01/596.2/3040/0/34/02-06-2017/55 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082542198376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338656

08299100001

Date : 02-06-2017

BC01/596.2/3110/0758650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829910000-1

Collection Ref. Code : 1819-38-617-1

Customer Information----------

Name : SASUMAN,ARISTON

Premise Address : UPPER SUBA SITIO,BOLOC-BOLOC SANGAT

TIN :

Metering Information----------

Meter No	:	238058DS6	Pole No	:	0758650
Serial No	:	10446788	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32706
Period From	:	01-04-2017	Prev Rdg	:	32538
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	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		1,674.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
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		219.86
CURRENT BILL - FEBRUARY 2017		1,861.69
TOTAL AMOUNT DUE		3,536.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,604.00

Your monthly electricity consumption chart

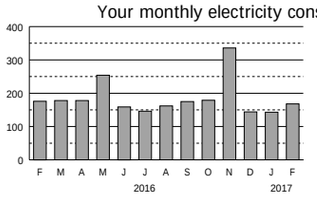

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.69		
Less : VAT	131.61		
Amount Net of VAT	1,730.08		
Less: BIR 2306	54.84		
BIR 2307	33.00	VATable Sales	1,730.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.24	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,773.85	TOTAL SALES	1,861.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3110/0/34/02-06-2017/55

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. : 082542198376

Collection Ref. Code	: 1819-38-617-1	Premise Address	: UPPER SUBA SITIO,BOLOC-BOLOC SANGAT		
Account ID	: 0829910000-1				
Customer Name	: SASUMAN,ARISTON	TOTAL AMOUNT DUE	: 3,536.28	Overdue Bill	: 1
Meter Number	: 238058DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08299100001 BC01/596.2/3110/0/34/02-06-2017/55 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336227321014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331964

33678100000

Date : 02-06-2017

BC01/596.2/3130/0758650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367810000-0

Collection Ref. Code : 1823-77-149-1

Customer Information----------

Name : BLANCO,LUCIANO

Premise Address : BOLOCBOLOC,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237738DS6	Pole No	:	0758650
Serial No	:	10452377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12302
Period From	:	01-04-2017	Prev Rdg	:	12255
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		301.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.21
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		45.83
CURRENT BILL - FEBRUARY 2017		320.98
TOTAL AMOUNT DUE		622.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 280.50

Your monthly electricity consumption chart

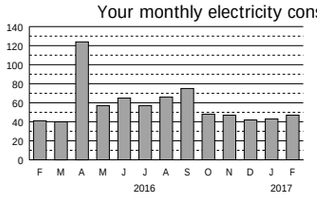

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	22.05		
Amount Net of VAT	298.93		
Less: BIR 2306	9.18		
BIR 2307	5.53	VATable Sales	298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.22	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	306.27	TOTAL SALES	320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3130/0/34/02-06-2017/55

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. : 336227321014

Collection Ref. Code	: 1823-77-149-1	Premise Address	: BOLOCBOLOC,SAN FERNANDO
Account ID	: 3367810000-0		
Customer Name	: BLANCO,LUCIANO	TOTAL AMOUNT DUE	: 622.75
Meter Number	: 237738DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33678100000 BC01/596.2/3130/0/34/02-06-2017/55 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461558289979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346433

46115838867

Date : 02-06-2017

BC01/596.2/3135/0758650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611583886-7

Collection Ref. Code : 1851-64-860-7

Customer Information----------

Name : SARANA,MARJORIE FERNANDEZ

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1032715	Pole No	:	0758650
Serial No	:	125281737	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	973
Period From	:	01-04-2017	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	545	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		469.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		35.49
CURRENT BILL - FEBRUARY 2017		231.39
TOTAL AMOUNT DUE		700.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

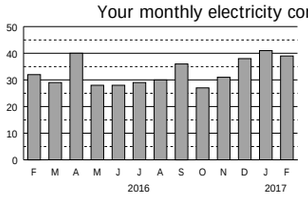

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.39		
Less : VAT	15.91		
Amount Net of VAT	215.48		
Less: BIR 2306	6.64		
BIR 2307	3.94	VATable Sales	215.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.90	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	220.81	TOTAL SALES	231.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3135/0/34/02-06-2017/55

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. : 461558289979

Collection Ref. Code	: 1851-64-860-7	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4611583886-7				
Customer Name	: SARANA,MARJORIE FERNANDEZ	TOTAL AMOUNT DUE	: 700.98	Overdue Bill	: 1
Meter Number	: MTR1032715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46115838867 BC01/596.2/3135/0/34/02-06-2017/55 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529534663494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346610

52969100008

Date : 02-06-2017

BC01/596.2/3140/0758650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296910000-8

Collection Ref. Code : 1837-95-557-3

Customer Information----------

Name : WATIMAR,REMEDIOS B

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400291GS6	Pole No	:	0758650
Serial No	:	59431872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12777
Period From	:	01-04-2017	Prev Rdg	:	12636
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		1,655.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.62
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		185.24
CURRENT BILL - FEBRUARY 2017		1,569.00
TOTAL AMOUNT DUE		3,224.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,953.00

Your monthly electricity consumption chart

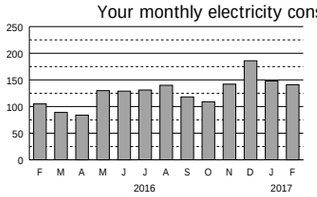

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.00		
Less : VAT	111.15		
Amount Net of VAT	1,457.85		
Less: BIR 2306	46.32		
BIR 2307	27.81	VATable Sales	1,457.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.72	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,494.87	TOTAL SALES	1,569.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3140/0/34/02-06-2017/55

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. : 529534663494

Collection Ref. Code	: 1837-95-557-3	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 5296910000-8				
Customer Name	: WATIMAR,REMEDIOS B	TOTAL AMOUNT DUE	: 3,224.63	Overdue Bill	: 1
Meter Number	: 400291GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52969100008 BC01/596.2/3140/0/34/02-06-2017/55 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345918275194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336842

34559100002

Date : 02-06-2017

BC01/596.2/3150/0758685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455910000-2

Collection Ref. Code : 1817-33-485-9

Customer Information----------

Name : LAGARAS,FLORENTINO B

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	199872WS6	Pole No	:	0758685
Serial No	:	45652559	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9282
Period From	:	01-04-2017	Prev Rdg	:	9203
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		621.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
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		92.77
CURRENT BILL - FEBRUARY 2017		743.12
TOTAL AMOUNT DUE		1,364.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 817.00

Your monthly electricity consumption chart

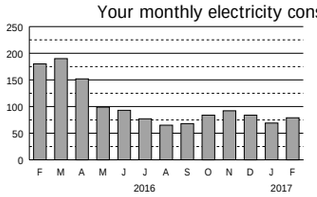

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.12		
Less : VAT	51.88		
Amount Net of VAT	691.24		
Less: BIR 2306	21.62		
BIR 2307	13.07	VATable Sales	691.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.55	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	708.43	TOTAL SALES	743.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3150/0/34/02-06-2017/55

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. : 345918275194

Collection Ref. Code	: 1817-33-485-9	Premise Address	: SUBA,SANGAT,SAN FERNANDO
Account ID	: 3455910000-2		
Customer Name	: LAGARAS,FLORENTINO B	TOTAL AMOUNT DUE	: 1,364.87
Meter Number	: 199872WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34559100002 BC01/596.2/3150/0/34/02-06-2017/55 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463266976878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347328

46349100001

Date : 02-06-2017

BC01/596.2/3190/0758664/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634910000-1

Collection Ref. Code : 1815-58-011-9

Customer Information----------

Name : PENOSA,SERGIO J.

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1045829	Pole No	:	0758664
Serial No	:	121753746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2485
Period From	:	01-04-2017	Prev Rdg	:	2392
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		1,356.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		- 16.99
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.32
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 - FEBRUARY 2017		983.71
TOTAL AMOUNT DUE		2,340.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 727.00

Your monthly electricity consumption chart

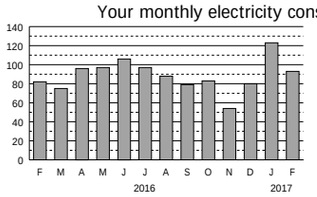

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.71		
Less : VAT	69.46		
Amount Net of VAT	914.25		
Less: BIR 2306	28.95		
BIR 2307	17.40	VATable Sales	914.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.90	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	937.36	TOTAL SALES	983.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3190/0/34/02-06-2017/55

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. : 463266976878

Collection Ref. Code	: 1815-58-011-9	Premise Address	: SUBA,SANGAT,SAN FERNANDO
Account ID	: 4634910000-1		
Customer Name	: PENOSA,SERGIO J.	TOTAL AMOUNT DUE	: 2,340.68
Meter Number	: MTR1045829		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46349100001 BC01/596.2/3190/0/34/02-06-2017/55 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915711204166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339239

91558100003

Date : 02-06-2017

BC01/596.2/3200/0758685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155810000-3

Collection Ref. Code : 1831-51-014-6

Customer Information----------

Name : SERVELLITA,PRICELLA L

Premise Address : SUBA SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141191WS6	Pole No	:	0758685
Serial No	:	42539397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14682
Period From	:	01-04-2017	Prev Rdg	:	14578
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		995.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.34
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		136.24
CURRENT BILL - FEBRUARY 2017		1,153.69
TOTAL AMOUNT DUE		2,148.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 827.00

Your monthly electricity consumption chart

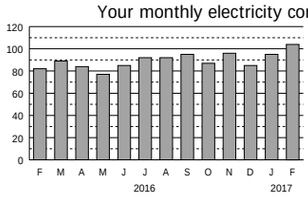

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.69		
Less : VAT	81.59		
Amount Net of VAT	1,072.10		
Less: BIR 2306	34.01		
BIR 2307	20.45	VATable Sales	1,072.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.64	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,099.23	TOTAL SALES	1,153.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3200/0/34/02-06-2017/55

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. : 915711204166

Collection Ref. Code	: 1831-51-014-6	Premise Address	: SUBA SANGAT,SAN FERNANDO		
Account ID	: 9155810000-3				
Customer Name	: SERVELLITA,PRICELLA L	TOTAL AMOUNT DUE	: 2,148.74	Overdue Bill	: 1
Meter Number	: 141191WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91558100003

BC01/596.2/3200/0/34/02-06-2017/55

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047127182404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338632

04768100002

Date : 02-06-2017

BC01/596.2/3210/0758664/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476810000-2

Collection Ref. Code : 1843-78-908-6

Customer Information----------

Name : JIMENEZ,MARIE BETANY T

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042579	Pole No	:	0758664
Serial No	:	125290622	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	883
Period From	:	01-04-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	629	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		180.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.94
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		18.00
CURRENT BILL - FEBRUARY 2017		99.32
TOTAL AMOUNT DUE		279.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 174.00

Your monthly electricity consumption chart

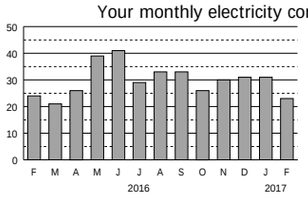

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.32		
Less : VAT	6.63		
Amount Net of VAT	92.69		
Less: BIR 2306	2.76		
BIR 2307	1.63	VATable Sales	92.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.30	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	94.93	TOTAL SALES	99.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3210/0/34/02-06-2017/55

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. : 047127182404

Collection Ref. Code	: 1843-78-908-6	Premise Address	: SUBA,SANGAT,SAN FERNANDO
Account ID	: 0476810000-2		
Customer Name	: JIMENEZ,MARIE BETANY T	TOTAL AMOUNT DUE	: 279.71
Meter Number	: MTR1042579		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04768100002

BC01/596.2/3210/0/34/02-06-2017/55

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771494355721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332560

77169100003

Date : 02-06-2017

BC01/596.2/3240/0758636/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716910000-3

Collection Ref. Code : 1835-93-782-9

Customer Information----------

Name : BACLAYON,ROWENA S

Premise Address : BOLOC- BOLOC SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	147711DS6	Pole No	:	0758636
Serial No	:	12671426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45602
Period From	:	01-04-2017	Prev Rdg	:	45511
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		897.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 25.23
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.72
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		114.49
CURRENT BILL - FEBRUARY 2017		952.97
TOTAL AMOUNT DUE		1,850.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 850.00

Your monthly electricity consumption chart

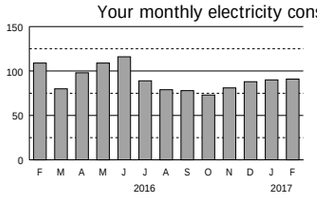

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.97		
Less : VAT	66.95		
Amount Net of VAT	886.02		
Less: BIR 2306	27.90		
BIR 2307	16.85	VATable Sales	886.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.27	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	908.22	TOTAL SALES	952.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3240/0/34/02-06-2017/55

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. : 771494355721

Collection Ref. Code	: 1835-93-782-9	Premise Address	: BOLOC- BOLOC SANGAT,SAN FERNANDO		
Account ID	: 7716910000-3				
Customer Name	: BACLAYON,ROWENA S	TOTAL AMOUNT DUE	: 1,850.81	Overdue Bill	: 1
Meter Number	: 147711DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77169100003 BC01/596.2/3240/0/34/02-06-2017/55 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743748197018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335391

74379100006

Date : 02-06-2017

BC01/596.2/3280/0758636/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437910000-6

Collection Ref. Code : 1837-45-113-3

Customer Information----------

Name : TAJEL,DANILO

Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	380358GS6	Pole No	:	0758636
Serial No	:	2003132296	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9602
Period From	:	01-04-2017	Prev Rdg	:	9571
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		1,535.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		- 118.06
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 7.94
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		31.18
CURRENT BILL - FEBRUARY 2017		210.66
TOTAL AMOUNT DUE		1,746.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 522.33

Your monthly electricity consumption chart

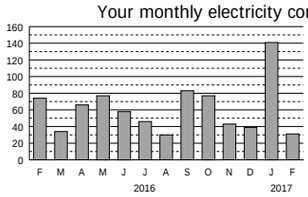

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.66		
Less : VAT	15.51		
Amount Net of VAT	195.15		
Less: BIR 2306	6.47		
BIR 2307	3.61	VATable Sales	195.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.07	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	200.58	TOTAL SALES	210.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3280/0/34/02-06-2017/55

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. : 743748197018

Collection Ref. Code : 1837-45-113-3

Account ID : 7437910000-6

Customer Name : TAJEL,DANILO

Meter Number : 380358GS6

Period : Jan 2017

Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 1,746.06

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

74379100006

BC01/596.2/3280/0/34/02-06-2017/55

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130155946607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347115

13059100001

Date : 02-06-2017

BC01/596.2/3320/0808525/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305910000-1

Collection Ref. Code : 1835-59-539-1

Customer Information----------

Name : ESPINOSA,TRANSFIGURACION S

Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437554 GS6	Pole No	:	0808525
Serial No	:	52810048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4748
Period From	:	01-04-2017	Prev Rdg	:	4668
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		1,117.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 91.64
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.86
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		95.16
CURRENT BILL - FEBRUARY 2017		763.44
TOTAL AMOUNT DUE		1,880.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 728.00

Your monthly electricity consumption chart

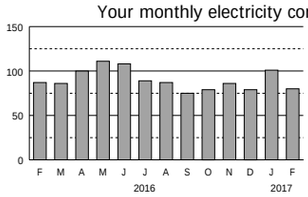

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.44		
Less : VAT	53.71		
Amount Net of VAT	709.73		
Less: BIR 2306	22.37		
BIR 2307	13.43	VATable Sales	709.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.93	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	727.64	TOTAL SALES	763.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3320/0/34/02-06-2017/55

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. : 130155946607

Collection Ref. Code	: 1835-59-539-1	Premise Address	: BOLOKBOLOK SANGAT,SAN FERNANDO
Account ID	: 1305910000-1		
Customer Name	: ESPINOSA,TRANSFIGURACION S	TOTAL AMOUNT DUE	: 1,880.79
Meter Number	: 437554 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13059100001 BC01/596.2/3320/0/34/02-06-2017/55 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456505046819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343626

4568248435

Date : 02-06-2017

BC01/596.2/3321/0758643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568224843-5

Collection Ref. Code : 1849-49-734-6

Customer Information----------

Name : SERVIDAD,PERCILITA CABABAHAY

Premise Address : SITIO BOLOC-BOLOC,SANGAT

TIN :

Metering Information----------

Meter No	:	439176 GS6	Pole No	:	0758643
Serial No	:	96168025	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6206
Period From	:	01-04-2017	Prev Rdg	:	6108
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	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		673.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 33.03
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.49
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		122.53
CURRENT BILL - FEBRUARY 2017		1,019.28
TOTAL AMOUNT DUE		1,692.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 680.00

Your monthly electricity consumption chart

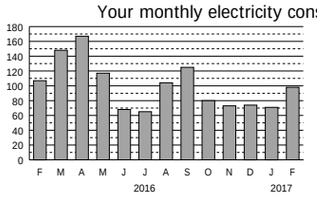

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.28		
Less : VAT	71.36		
Amount Net of VAT	947.92		
Less: BIR 2306	29.74		
BIR 2307	18.02	VATable Sales	947.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.16	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	971.52	TOTAL SALES	1,019.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3321/0/34/02-06-2017/55

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. : 456505046819

Collection Ref. Code	: 1849-49-734-6	Premise Address	: SITIO BOLOC-BOLOC,SANGAT		
Account ID	: 4568224843-5				
Customer Name	: SERVIDAD,PERCILITA CABABAHAY	TOTAL AMOUNT DUE	: 1,692.41	Overdue Bill	: 1
Meter Number	: 439176 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4568248435

BC01/596.2/3321/0/34/02-06-2017/55

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876404211189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336450

87659100009

Date : 02-06-2017

BC01/596.2/3340/0808511/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765910000-9

Collection Ref. Code : 1817-55-995-8

Customer Information----------

Name : DELA TORRE,JOSE J

Premise Address : SUBA BOLOK-BOLOK,SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1008950	Pole No	:	0808511
Serial No	:	40013880	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2411
Period From	:	01-04-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	910	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		1,332.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.21
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		140.93
CURRENT BILL - FEBRUARY 2017		1,193.75
TOTAL AMOUNT DUE		2,526.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,104.00

Your monthly electricity consumption chart

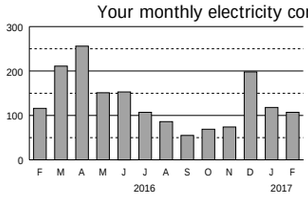

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.75		
Less : VAT	84.69		
Amount Net of VAT	1,109.06		
Less: BIR 2306	35.28		
BIR 2307	21.16	VATable Sales	1,109.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.62	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,137.31	TOTAL SALES	1,193.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3340/0/34/02-06-2017/55

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. : 876404211189

Collection Ref. Code	: 1817-55-995-8	Premise Address	: SUBA BOLOK-BOLOK,SANGAT
Account ID	: 8765910000-9		
Customer Name	: DELA TORRE,JOSE J	TOTAL AMOUNT DUE	: 2,526.56
Meter Number	: MTR1008950		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87659100009 BC01/596.2/3340/0/34/02-06-2017/55 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874488637846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334648

87410200007

Date : 02-06-2017

BC01/596.2/3350/0758643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741020000-7

Collection Ref. Code : 1819-99-563-1

Customer Information----------

Name : LOZANO,GREGORIA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272153GS6	Pole No	:	0758643
Serial No	:	42670622	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18206
Period From	:	01-04-2017	Prev Rdg	:	18050
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	135	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		1,570.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		6.69
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		204.23
CURRENT BILL - FEBRUARY 2017		1,729.47
TOTAL AMOUNT DUE		3,299.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,559.00

Your monthly electricity consumption chart

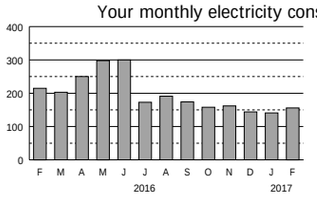

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.47		
Less : VAT	122.29		
Amount Net of VAT	1,607.18		
Less: BIR 2306	50.95		
BIR 2307	30.66	VATable Sales	1,607.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.57	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,647.86	TOTAL SALES	1,729.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3350/0/34/02-06-2017/55

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. : 874488637846

Collection Ref. Code	: 1819-99-563-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 8741020000-7				
Customer Name	: LOZANO,GREGORIA	TOTAL AMOUNT DUE	: 3,299.83	Overdue Bill	: 1
Meter Number	: 272153GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87410200007 BC01/596.2/3350/0/34/02-06-2017/55 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786618280793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341333

78694668258

Date : 02-06-2017

BC01/596.2/3355/0808532/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869466825-8

Collection Ref. Code : 1857-72-542-5

Customer Information----------

Name : MONTERON,DELIA BUSTILLO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012493 EFS6	Pole No	:	0808532
Serial No	:	121433862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3352
Period From	:	01-04-2017	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	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		959.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 25.87
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.70
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		119.58
CURRENT BILL - FEBRUARY 2017		995.19
TOTAL AMOUNT DUE		1,955.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 460.00

Your monthly electricity consumption chart

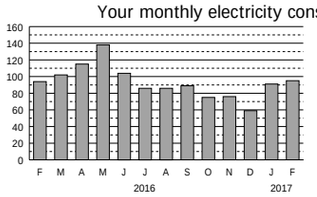

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.19		
Less : VAT	69.94		
Amount Net of VAT	925.25		
Less: BIR 2306	29.14		
BIR 2307	17.60	VATable Sales	925.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.51	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	948.45	TOTAL SALES	995.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3355/0/34/02-06-2017/55

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. : 786618280793

Collection Ref. Code	: 1857-72-542-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7869466825-8				
Customer Name	: MONTERON,DELIA BUSTILLO	TOTAL AMOUNT DUE	: 1,955.06	Overdue Bill	: 1
Meter Number	: 012493 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78694668258 BC01/596.2/3355/0/34/02-06-2017/55 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030825753678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346816

03059100002

Date : 02-06-2017

BC01/596.2/3360/0758643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305910000-2

Collection Ref. Code : 1835-59-527-8

Customer Information----------

Name : SARAMOSING,MARIA FE S

Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1151833	Pole No	:	0758643
Serial No	:	133496170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1341
Period From	:	01-04-2017	Prev Rdg	:	1200
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		1,621.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.54
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 - FEBRUARY 2017		1,568.24
TOTAL AMOUNT DUE		3,189.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,600.00

Your monthly electricity consumption chart

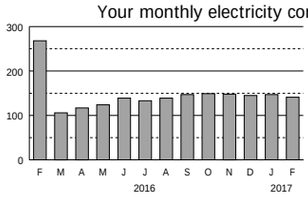

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.24		
Less : VAT	111.07		
Amount Net of VAT	1,457.17		
Less: BIR 2306	46.29		
BIR 2307	27.80	VATable Sales	1,457.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.08	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,494.15	TOTAL SALES	1,568.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3360/0/34/02-06-2017/55

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. : 030825753678

Collection Ref. Code	: 1835-59-527-8	Premise Address	: BOLOKBOLOK SANGAT,SAN FERNANDO		
Account ID	: 0305910000-2				
Customer Name	: SARAMOSING,MARIA FE S	TOTAL AMOUNT DUE	: 3,189.78	Overdue Bill	: 1
Meter Number	: MTR1151833				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03059100002 BC01/596.2/3360/0/34/02-06-2017/55 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554234260000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342652

55463810915

Date : 02-06-2017

BC01/596.2/3371/0808546/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546381091-5

Collection Ref. Code : 1851-37-818-9

Customer Information----------

Name : MARI,PRESENTACION GORRES

Premise Address : BOLOC BOLOC,SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1021774	Pole No	:	0808546
Serial No	:	121747375	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6478
Period From	:	01-04-2017	Prev Rdg	:	6375
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	319	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		1,037.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
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		135.08
CURRENT BILL - FEBRUARY 2017		1,143.83
TOTAL AMOUNT DUE		2,181.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,332.00

Your monthly electricity consumption chart

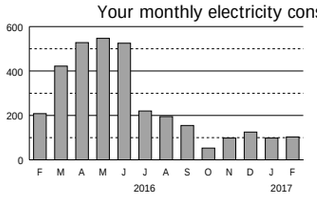

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.83		
Less : VAT	80.97		
Amount Net of VAT	1,062.86		
Less: BIR 2306	33.74		
BIR 2307	20.28	VATable Sales	1,062.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.84	VAT Zero Rated Sales	0.00
Add : VAT	80.97	VAT Amount	80.97
TOTAL AMOUNT DUE	1,089.81	TOTAL SALES	1,143.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3371/0/34/02-06-2017/55

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. : 554234260000

Collection Ref. Code	: 1851-37-818-9	Premise Address	: BOLOC BOLOC,SANGAT		
Account ID	: 5546381091-5				
Customer Name	: MARI,PRESENTACION GORRES	TOTAL AMOUNT DUE	: 2,181.35	Overdue Bill	: 1
Meter Number	: MTR1021774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55463810915 BC01/596.2/3371/0/34/02-06-2017/55 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076480770600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335421

07600200005

Date : 02-06-2017

BC01/596.2/3410/0808553/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760020000-5

Collection Ref. Code : 1829-82-365-5

Customer Information----------

Name : LOZANO,ANGEL L

Premise Address : BULOKBULOK SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237739DS6	Pole No	:	0808553
Serial No	:	11272256	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7932
Period From	:	01-04-2017	Prev Rdg	:	7861
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		704.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 87.16
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.90
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		83.80
CURRENT BILL - FEBRUARY 2017		671.63
TOTAL AMOUNT DUE		1,376.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 463.00

Your monthly electricity consumption chart

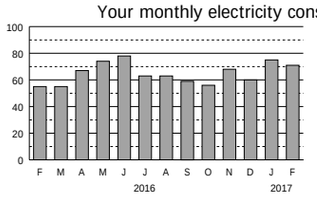

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.63		
Less : VAT	47.03		
Amount Net of VAT	624.60		
Less: BIR 2306	19.60		
BIR 2307	11.82	VATable Sales	624.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.18	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	640.21	TOTAL SALES	671.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3410/0/34/02-06-2017/55

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. : 076480770600

Collection Ref. Code	: 1829-82-365-5	Premise Address	: BULOKBULOK SANGAT,SAN FERNANDO
Account ID	: 0760020000-5		
Customer Name	: LOZANO,ANGEL L	TOTAL AMOUNT DUE	: 1,376.34 Overdue Bill : 1
Meter Number	: 237739DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07600200005

BC01/596.2/3410/0/34/02-06-2017/55

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883588310707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340554

88339100005

Date : 02-06-2017

BC01/596.2/3470/0808560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833910000-5

Collection Ref. Code : 1815-30-128-7

Customer Information----------

Name : PATALINGHUG,THELMA L.

Premise Address : BULOCBULOC,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	296560SS6	Pole No	:	0808560
Serial No	:	35600570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42557
Period From	:	01-04-2017	Prev Rdg	:	42347
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	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		2,821.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
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	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		10.71
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		276.50
CURRENT BILL - FEBRUARY 2017		2,342.13
TOTAL AMOUNT DUE		5,164.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,195.00

Your monthly electricity consumption chart

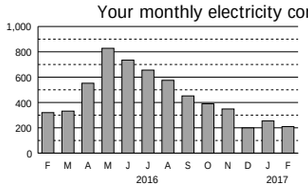

Avg Monthly Usage : 450.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.13		
Less : VAT	166.12		
Amount Net of VAT	2,176.01		
Less: BIR 2306	69.22		
BIR 2307	41.52	VATable Sales	2,176.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.27	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,231.39	TOTAL SALES	2,342.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3470/0/34/02-06-2017/55

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. : 883588310707

Collection Ref. Code	: 1815-30-128-7	Premise Address	: BULOCBULOC,SANGAT,SAN FERNANDO		
Account ID	: 8833910000-5				
Customer Name	: PATALINGHUG,THELMA L.	TOTAL AMOUNT DUE	: 5,164.04	Overdue Bill	: 1
Meter Number	: 296560SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88339100005

BC01/596.2/3470/0/34/02-06-2017/55

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676005342461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335187

67678364307

Date : 02-06-2017

BC01/596.2/3540/1719873/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767836430-7

Collection Ref. Code : 6767-83-643-0

Customer Information----------

Name : QUIJANO,JULIETA VILLAMERO

Premise Address : BOLOC BOLOC,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1182617	Pole No	:	1719873
Serial No	:	40128594	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	221
Period From	:	01-04-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	136	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		242.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.68
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		72.05
CURRENT BILL - FEBRUARY 2017		564.05
TOTAL AMOUNT DUE		806.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,100.00

Your monthly electricity consumption chart

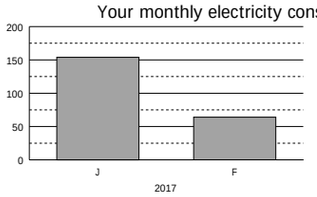

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.05		
Less : VAT	39.10		
Amount Net of VAT	524.95		
Less: BIR 2306	16.30		
BIR 2307	9.89	VATable Sales	524.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.76	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	537.86	TOTAL SALES	564.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3540/0/34/02-06-2017/55

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. : 676005342461

Collection Ref. Code	: 6767-83-643-0	Premise Address	: BOLOC BOLOC,SANGAT, SAN FERNANDO		
Account ID	: 6767836430-7				
Customer Name	: QUIJANO,JULIETA VILLAMERO	TOTAL AMOUNT DUE	: 806.60	Overdue Bill	: 1
Meter Number	: MTR1182617				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67678364307

BC01/596.2/3540/0/34/02-06-2017/55

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396393496690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348047

39629100007

Date : 02-06-2017

BC01/596.2/3580/0794416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962910000-7

Collection Ref. Code : 1833-69-986-6

Customer Information----------

Name : CASTANARES,MARISA L

Premise Address : BOLOKBOLOK SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	567978 GS6	Pole No	:	0794416
Serial No	:	23250042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2701
Period From	:	01-04-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	50	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		1,163.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 106.07
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.02
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		78.80
CURRENT BILL - FEBRUARY 2017		619.41
TOTAL AMOUNT DUE		1,782.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 1,252.00

Your monthly electricity consumption chart

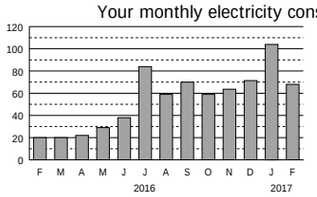

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.41		
Less : VAT	43.70		
Amount Net of VAT	575.71		
Less: BIR 2306	18.19		
BIR 2307	10.87	VATable Sales	575.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.65	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	590.35	TOTAL SALES	619.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3580/0/34/02-06-2017/55

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. : 396393496690

Collection Ref. Code	: 1833-69-986-6	Premise Address	: BOLOKBOLOK SANGAT,SAN FERNANDO
Account ID	: 3962910000-7		
Customer Name	: CASTANARES,MARISA L	TOTAL AMOUNT DUE	: 1,782.83
Meter Number	: 567978 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39629100007 BC01/596.2/3580/0/34/02-06-2017/55 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327977106111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347176

32754120833

Date : 02-06-2017

BC01/596.2/3600/0794465/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275412083-3

Collection Ref. Code : 1861-66-233-5

Customer Information----------

Name : ALBRANDO,ENY MANCAO

Premise Address : SITIO NANGKAAN,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1079012	Pole No	:	0794465
Serial No	:	40012569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3109
Period From	:	01-04-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	455	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		1,658.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,581.41
Transmission Charge	0.3546/kWh	103.19
System Loss Charge	0.7862/kWh	228.78
Sub-Total		1,913.38
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	0.1071/kWh	31.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		98.78
Transmission		2.20
System Loss		13.60
Distribution		100.52
Others		9.42
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		377.23
CURRENT BILL - FEBRUARY 2017		3,192.63
TOTAL AMOUNT DUE		4,851.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,050.00

Your monthly electricity consumption chart

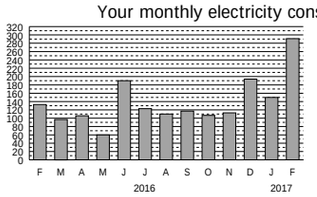

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.63		
Less : VAT	224.52		
Amount Net of VAT	2,968.11		
Less: BIR 2306	93.55		
BIR 2307	56.59	VATable Sales	2,968.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.97	VAT Zero Rated Sales	0.00
Add : VAT	224.52	VAT Amount	224.52
TOTAL AMOUNT DUE	3,042.49	TOTAL SALES	3,192.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3600/0/34/02-06-2017/55

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. : 327977106111

Collection Ref. Code	: 1861-66-233-5	Premise Address	: SITIO NANGKAAN,SANGAT, SAN FERNANDO		
Account ID	: 3275412083-3				
Customer Name	: ALBRANDO,ENY MANCAO	TOTAL AMOUNT DUE	: 4,851.58	Overdue Bill	: 1
Meter Number	: MTR1079012				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32754120833 BC01/596.2/3600/0/34/02-06-2017/55 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188373703021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343242

18849100005

Date : 02-06-2017

BC01/596.2/3620/0794451/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884910000-5

Collection Ref. Code : 1835-41-257-2

Customer Information----------

Name : QUIJANO,GERMIL V

Premise Address : NANGKAAN SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1045831	Pole No	:	0794451
Serial No	:	121570766	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2928
Period From	:	01-04-2017	Prev Rdg	:	2818
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		1,730.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		6.22
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		145.78
CURRENT BILL - FEBRUARY 2017		1,235.20
TOTAL AMOUNT DUE		2,965.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,945.00

Your monthly electricity consumption chart

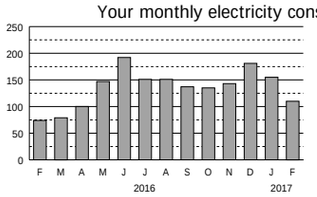

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.20		
Less : VAT	87.92		
Amount Net of VAT	1,147.28		
Less: BIR 2306	36.63		
BIR 2307	21.90	VATable Sales	1,147.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.75	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,176.67	TOTAL SALES	1,235.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3620/0/34/02-06-2017/55

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. : 188373703021

Collection Ref. Code	: 1835-41-257-2	Premise Address	: NANGKAAN SANGAT,SAN FERNANDO		
Account ID	: 1884910000-5				
Customer Name	: QUIJANO,GERMIL V	TOTAL AMOUNT DUE	: 2,965.49	Overdue Bill	: 1
Meter Number	: MTR1045831				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18849100005 BC01/596.2/3620/0/34/02-06-2017/55 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720161423855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329888

72038200001

Date : 02-06-2017

BC20/194.0/18400/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203820000-1

Collection Ref. Code : 1841-87-635-6

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : LOWER LOMAR, GEN. LOREGA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178406	Pole No	:	0402590
Serial No	:	40116142	Multiplier	:	1
Period To	:	01-26-2017	Pres Rdg	:	386
Period From	:	12-26-2016	Prev Rdg	:	335
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		547.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.6036/kWh	30.78
System Loss Charge	0.7644/kWh	38.98
Sub-Total		346.91
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 Charge	0.1071/kWh	5.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 547.50	10.95
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		17.31
Transmission		0.65
System Loss		2.25
Distribution		18.11
Others		2.43
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		68.90
CURRENT BILL - JANUARY 2017		583.15
TOTAL AMOUNT DUE		1,130.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,537.77

Your monthly electricity consumption chart

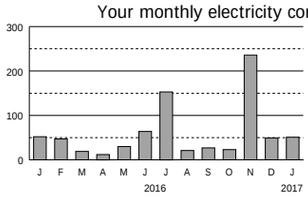

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.15		
Less : VAT	40.75		
Amount Net of VAT	542.40		
Less: BIR 2306	16.99		
BIR 2307	10.36	VATable Sales	542.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.05	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	555.80	TOTAL SALES	583.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18400/0/10/02-06-2017/55

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. : 720161423855

Collection Ref. Code	: 1841-87-635-6	Premise Address	: LOWER LOMAR, GEN. LOREGA ST.,T. PADILLA,CEBU CITY		
Account ID	: 7203820000-1				
Customer Name	: FATIMA CHAPEL	TOTAL AMOUNT DUE	: 1,130.89	Overdue Bill	: 1
Meter Number	: MTR1178406				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72038200001 BC20/194.0/18400/0/10/02-06-2017/55 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596290925033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346927

59619100007

Date : 02-06-2017

BC01/596.1/5/0786386/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961910000-7

Collection Ref. Code : 1843-98-068-1

Customer Information----------

Name : BOLO,MARVIN T

Premise Address : UPPER,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1109959	Pole No	:	0786386
Serial No	:	40049298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1260
Period From	:	01-04-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	336	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		613.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 103.86
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.35
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		69.64
CURRENT BILL - FEBRUARY 2017		546.41
TOTAL AMOUNT DUE		1,159.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 535.00

Your monthly electricity consumption chart

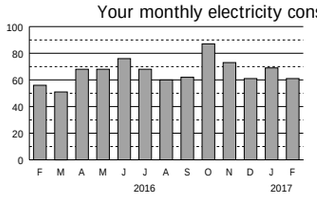

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.41		
Less : VAT	38.22		
Amount Net of VAT	508.19		
Less: BIR 2306	15.93		
BIR 2307	9.58	VATable Sales	508.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.68	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	520.90	TOTAL SALES	546.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/5/0/34/02-06-2017/59

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. : 596290925033

Collection Ref. Code	: 1843-98-068-1	Premise Address	: UPPER,LANTAWAN,SAN FERNANDO		
Account ID	: 5961910000-7				
Customer Name	: BOLO,MARVIN T	TOTAL AMOUNT DUE	: 1,159.90	Overdue Bill	: 1
Meter Number	: MTR1109959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59619100007

BC01/596.1/5/0/34/02-06-2017/59

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999093100904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349445

99986000257

Date : 02-06-2017

BC01/596.1/11/1191373/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998600025-7

Collection Ref. Code : 1853-25-251-4

Customer Information----------

Name : LABAPIS,ANTONIA LANTOPE

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1146396	Pole No	:	1191373
Serial No	:	40101125	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	669
Period From	:	01-04-2017	Prev Rdg	:	582
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		468.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 73.23
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.89
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		105.05
CURRENT BILL - FEBRUARY 2017		857.79
TOTAL AMOUNT DUE		1,326.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 724.00

Your monthly electricity consumption chart

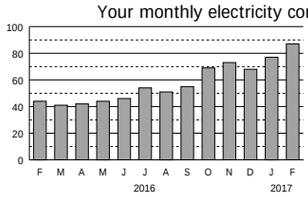

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.79		
Less : VAT	59.84		
Amount Net of VAT	797.95		
Less: BIR 2306	24.95		
BIR 2307	15.13	VATable Sales	797.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.87	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	817.71	TOTAL SALES	857.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/11/0/34/02-06-2017/59

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. : 999093100904

Collection Ref. Code	: 1853-25-251-4	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 9998600025-7				
Customer Name	: LABAPIS,ANTONIA LANTOPE	TOTAL AMOUNT DUE	: 1,326.47	Overdue Bill	: 1
Meter Number	: MTR1146396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99986000257

BC01/596.1/11/0/34/02-06-2017/59

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409235561328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335113

40940558329

Date : 02-06-2017

BC01/596.1/51/1633340/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094055832-9

Collection Ref. Code : 1863-86-164-5

Customer Information----------

Name : ALIVIADO,THERESA LOGUIBER

Premise Address : UPPER LUPA LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1150846	Pole No	:	1633340
Serial No	:	40099172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	347
Period From	:	01-04-2017	Prev Rdg	:	310
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		208.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 172.91
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.33
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		33.08
CURRENT BILL - FEBRUARY 2017		214.32
TOTAL AMOUNT DUE		423.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 433.00

Your monthly electricity consumption chart

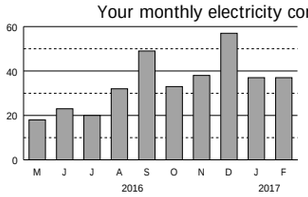

Avg Monthly Usage : 34.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.32		
Less : VAT	14.55		
Amount Net of VAT	199.77		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.07	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	204.62	TOTAL SALES	214.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/51/0/34/02-06-2017/59

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. : 409235561328

Collection Ref. Code	: 1863-86-164-5	Premise Address	: UPPER LUPA LANTAWAN,SAN FERNANDO
Account ID	: 4094055832-9		
Customer Name	: ALIVIADO,THERESA LOGUIBER	TOTAL AMOUNT DUE	: 423.02
Meter Number	: MTR1150846		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40940558329

BC01/596.1/51/0/34/02-06-2017/59

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040486745253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334248

04048562708

Date : 02-06-2017

BC01/596.1/57/1633272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404856270-8

Collection Ref. Code : 1863-86-134-3

Customer Information----------

Name : PASTILLO,ROVE ALIVIADO

Premise Address : UPPER LUPA,LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1150843	Pole No	:	1633272
Serial No	:	40103166	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	228
Period From	:	01-04-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	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		98.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.76
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 - FEBRUARY 2017		16.89
TOTAL AMOUNT DUE		115.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 95.00

Your monthly electricity consumption chart

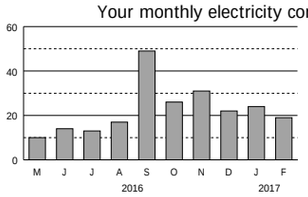

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.89		
Less : VAT	0.84		
Amount Net of VAT	16.05		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.41	TOTAL SALES	16.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/57/0/34/02-06-2017/59

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. : 040486745253

Collection Ref. Code	: 1863-86-134-3	Premise Address	: UPPER LUPA,LANTAWAN SAN FERNANDO		
Account ID	: 0404856270-8				
Customer Name	: PASTILLO,ROVE ALIVIADO	TOTAL AMOUNT DUE	: 115.53	Overdue Bill	: 1
Meter Number	: MTR1150843				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04048562708

BC01/596.1/57/0/34/02-06-2017/59

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612087637286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336572

61238272761

Date : 02-06-2017

BC01/596.1/58/1633316/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123827276-1

Collection Ref. Code : 1851-18-848-7

Customer Information----------

Name : ALIDON,AVELINA ENTIENZA

Premise Address : UPPER LUPA LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1151091	Pole No	:	1633316
Serial No	:	40103032	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	742
Period From	:	01-04-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	110	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		1,208.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 130.20
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 8.99
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		59.08
CURRENT BILL - FEBRUARY 2017		443.45
TOTAL AMOUNT DUE		1,652.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,100.00

Your monthly electricity consumption chart

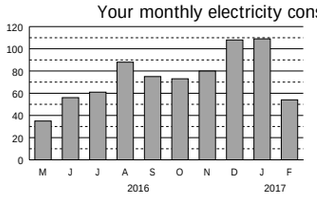

Avg Monthly Usage : 73.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.45		
Less : VAT	31.42		
Amount Net of VAT	412.03		
Less: BIR 2306	13.08		
BIR 2307	7.73	VATable Sales	412.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.22	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	422.64	TOTAL SALES	443.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/58/0/34/02-06-2017/59

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. : 612087637286

Collection Ref. Code	: 1851-18-848-7	Premise Address	: UPPER LUPA LANTAWAN,SAN FERNANDO		
Account ID	: 6123827276-1				
Customer Name	: ALIDON,AVELINA ENTIENZA	TOTAL AMOUNT DUE	: 1,652.02	Overdue Bill	: 1
Meter Number	: MTR1151091				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61238272761

BC01/596.1/58/0/34/02-06-2017/59

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957622270262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343872

95787100007

Date : 02-06-2017

BC01/596.1/60/0794052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578710000-7

Collection Ref. Code : 1817-25-707-2

Customer Information----------

Name : BOLO,DELILAH B

Premise Address : LANTAWAN PROPER,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	189532WS6	Pole No	:	0794052
Serial No	:	45733987	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6358
Period From	:	01-04-2017	Prev Rdg	:	6261
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		417.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 37.67
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 2.07
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		120.62
CURRENT BILL - FEBRUARY 2017		1,003.29
TOTAL AMOUNT DUE		1,420.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 330.00

Your monthly electricity consumption chart

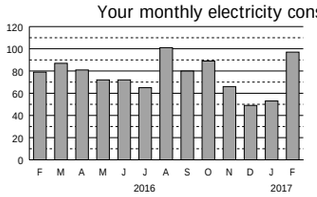

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.29		
Less : VAT	70.00		
Amount Net of VAT	933.29		
Less: BIR 2306	29.17		
BIR 2307	17.74	VATable Sales	933.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.38	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	956.38	TOTAL SALES	1,003.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/60/0/34/02-06-2017/59

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. : 957622270262

Collection Ref. Code : 1817-25-707-2

Account ID : 9578710000-7

Customer Name : BOLO,DELILAH B

Meter Number : 189532WS6

Period : Jan 2017

Premise Address : LANTAWAN PROPER,SAN FERNANDO

TOTAL AMOUNT DUE : 1,420.61

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

95787100007

BC01/596.1/60/0/34/02-06-2017/59

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584484266149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339770

58477100000

Date : 02-06-2017

BC01/596.1/70/0794122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847710000-0

Collection Ref. Code : 1813-91-233-5

Customer Information----------

Name : REMETICADO,DOMINADOR S.

Premise Address : LUPA,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289959SS6	Pole No	:	0794122
Serial No	:	42748023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11273
Period From	:	01-04-2017	Prev Rdg	:	11175
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		1,015.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.66
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		123.40
CURRENT BILL - FEBRUARY 2017		1,026.99
TOTAL AMOUNT DUE		2,042.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 334.00

Your monthly electricity consumption chart

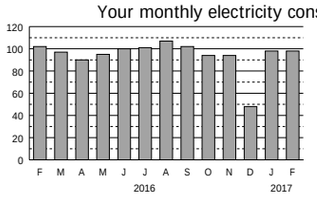

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.99		
Less : VAT	72.19		
Amount Net of VAT	954.80		
Less: BIR 2306	30.09		
BIR 2307	18.16	VATable Sales	954.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.55	VAT Zero Rated Sales	0.00
Add : VAT	72.19	VAT Amount	72.19
TOTAL AMOUNT DUE	978.74	TOTAL SALES	1,026.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/70/0/34/02-06-2017/59

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. : 584484266149

Collection Ref. Code	: 1813-91-233-5	Premise Address	: LUPA,LANTAWAN,SAN FERNANDO		
Account ID	: 5847710000-0				
Customer Name	: REMETICADO,DOMINADOR S.	TOTAL AMOUNT DUE	: 2,042.04	Overdue Bill	: 1
Meter Number	: 289959SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58477100000

BC01/596.1/70/0/34/02-06-2017/59

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994625551576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347487

99410730651

Date : 02-06-2017

BC01/596.1/81/1584861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941073065-1

Collection Ref. Code : 1863-59-758-1

Customer Information----------

Name : SARAMOSING,RODRIGO SARUCAM

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1190102	Pole No	:	1584861
Serial No	:	40136079	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9
Period From	:	01-04-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	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		54.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
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 9.43	- 9.43
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 8.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.60
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		1.23
CURRENT BILL - FEBRUARY 2017		7.32
TOTAL AMOUNT DUE		61.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 12.25

Your monthly electricity consumption chart

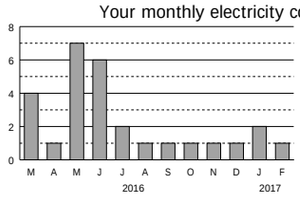

Avg Monthly Usage : 2.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.73		
Amount Net of VAT	6.59		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.17	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/81/0/34/02-06-2017/59

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. : 994625551576

Collection Ref. Code	: 1863-59-758-1	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 9941073065-1				
Customer Name	: SARAMOSING,RODRIGO SARUCAM	TOTAL AMOUNT DUE	: 61.59	Overdue Bill	: 8
Meter Number	: MTR1190102				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99410730651

BC01/596.1/81/0/34/02-06-2017/59

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974254981998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335628

97477100008

Date : 02-06-2017

BC01/596.1/180/0786456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747710000-8

Collection Ref. Code : 1813-89-605-4

Customer Information----------

Name : RAAGAS,LEO R.

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287485SS3	Pole No	:	0786456
Serial No	:	25064463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5401
Period From	:	01-04-2017	Prev Rdg	:	5381
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		106.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 186.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.48
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 - FEBRUARY 2017		17.56
TOTAL AMOUNT DUE		124.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 41.00

Your monthly electricity consumption chart

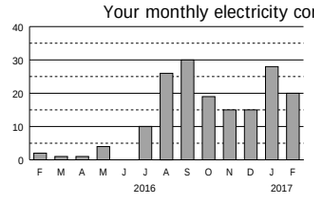

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.56		
Less : VAT	0.86		
Amount Net of VAT	16.70		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.06	TOTAL SALES	17.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/180/0/34/02-06-2017/59

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. : 974254981998

Collection Ref. Code	: 1813-89-605-4	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 9747710000-8				
Customer Name	: RAAGAS,LEO R.	TOTAL AMOUNT DUE	: 124.25	Overdue Bill	: 1
Meter Number	: 287485SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97477100008

BC01/596.1/180/0/34/02-06-2017/59

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208383510152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334533

20867100008

Date : 02-06-2017

BC01/596.1/200/0794136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086710000-8

Collection Ref. Code : 1813-88-377-7

Customer Information----------

Name : BOLO,MARVIN T.

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1190100	Pole No	:	0794136
Serial No	:	40136077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	96
Period From	:	01-04-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	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		229.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 229.50	4.59
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
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		1.21
CURRENT BILL - FEBRUARY 2017		10.80
TOTAL AMOUNT DUE		240.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 127.00

Your monthly electricity consumption chart

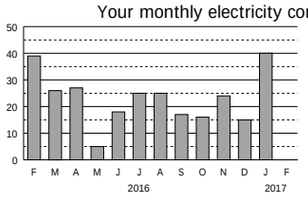

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.80		
Less : VAT	1.16		
Amount Net of VAT	9.64		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.13	TOTAL SALES	10.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/200/0/34/02-06-2017/59

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. : 208383510152

Collection Ref. Code	: 1813-88-377-7	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 2086710000-8				
Customer Name	: BOLO,MARVIN T.	TOTAL AMOUNT DUE	: 240.23	Overdue Bill	: 1
Meter Number	: MTR1190100				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20867100008

BC01/596.1/200/0/34/02-06-2017/59

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874891673921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334743

87477100009

Date : 02-06-2017

BC01/596.1/240/0794136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747710000-9

Collection Ref. Code : 1813-89-533-3

Customer Information----------

Name : SERVANO,MARITES R.

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287501SS3	Pole No	:	0794136
Serial No	:	25598659	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5437
Period From	:	01-04-2017	Prev Rdg	:	5373
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		992.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 101.95
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.88
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		73.92
CURRENT BILL - FEBRUARY 2017		580.91
TOTAL AMOUNT DUE		1,573.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 690.00

Your monthly electricity consumption chart

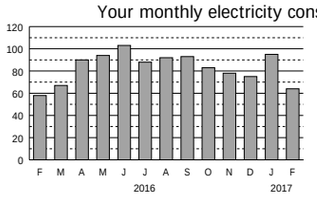

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.91		
Less : VAT	40.90		
Amount Net of VAT	540.01		
Less: BIR 2306	17.05		
BIR 2307	10.19	VATable Sales	540.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.77	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	553.67	TOTAL SALES	580.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/240/0/34/02-06-2017/59

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. : 874891673921

Collection Ref. Code	: 1813-89-533-3	Premise Address	: LANTAWAN,SAN FERNANDO
Account ID	: 8747710000-9		
Customer Name	: SERVANO,MARITES R.	TOTAL AMOUNT DUE	: 1,573.01
Meter Number	: 287501SS3		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87477100009

BC01/596.1/240/0/34/02-06-2017/59

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827582653757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345427

82787100005

Date : 02-06-2017

BC01/596.1/250/0794136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278710000-5

Collection Ref. Code : 1817-17-839-3

Customer Information----------

Name : LABAPIS,CRISTITUTO R

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	115465SS6	Pole No	:	0794136
Serial No	:	82898602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5040
Period From	:	01-04-2017	Prev Rdg	:	4974
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		723.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.81
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		75.48
CURRENT BILL - FEBRUARY 2017		592.19
TOTAL AMOUNT DUE		1,315.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 461.00

Your monthly electricity consumption chart

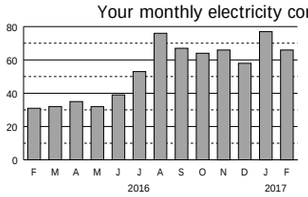

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.19		
Less : VAT	41.46		
Amount Net of VAT	550.73		
Less: BIR 2306	17.29		
BIR 2307	10.39	VATable Sales	550.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.05	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	564.51	TOTAL SALES	592.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/250/0/34/02-06-2017/59

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. : 827582653757

Collection Ref. Code	: 1817-17-839-3	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 8278710000-5				
Customer Name	: LABAPIS,CRISTITUTO R	TOTAL AMOUNT DUE	: 1,315.28	Overdue Bill	: 1
Meter Number	: 115465SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82787100005

BC01/596.1/250/0/34/02-06-2017/59

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282544599204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339939

28207100000

Date : 02-06-2017

BC01/596.1/260/0794136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820710000-0

Collection Ref. Code : 1843-51-653-5

Customer Information----------

Name : REVILLE,JOVEY L

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	127982WS6	Pole No	:	0794136
Serial No	:	70111028	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10618
Period From	:	01-04-2017	Prev Rdg	:	10568
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		1,271.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 165.31
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 11.74
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		51.12
CURRENT BILL - FEBRUARY 2017		362.64
TOTAL AMOUNT DUE		1,633.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,290.00

Your monthly electricity consumption chart

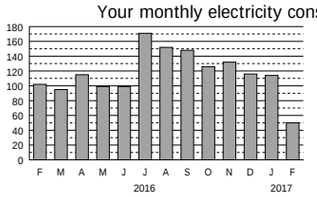

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.64		
Less : VAT	25.72		
Amount Net of VAT	336.92		
Less: BIR 2306	10.71		
BIR 2307	6.26	VATable Sales	336.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.95	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	345.67	TOTAL SALES	362.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/260/0/34/02-06-2017/59

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. : 282544599204

Collection Ref. Code	: 1843-51-653-5	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 2820710000-0				
Customer Name	: REVILLE,JOVEY L	TOTAL AMOUNT DUE	: 1,633.75	Overdue Bill	: 1
Meter Number	: 127982WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28207100000

BC01/596.1/260/0/34/02-06-2017/59

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483669598572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339617

48347100009

Date : 02-06-2017

BC01/596.1/360/0808735/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834710000-9

Collection Ref. Code : 1813-52-098-4

Customer Information----------

Name : GENELZA,BENEDICTO Q.

Premise Address : PROPER,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	530138 GS6	Pole No	:	0808735
Serial No	:	60064472	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5546
Period From	:	01-04-2017	Prev Rdg	:	5444
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		1,552.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.64
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		135.09
CURRENT BILL - FEBRUARY 2017		1,144.60
TOTAL AMOUNT DUE		2,697.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,243.00

Your monthly electricity consumption chart

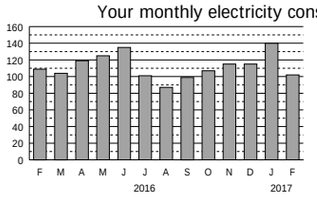

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.60		
Less : VAT	81.44		
Amount Net of VAT	1,063.16		
Less: BIR 2306	33.93		
BIR 2307	20.29	VATable Sales	1,063.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.94	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,090.38	TOTAL SALES	1,144.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/360/0/34/02-06-2017/59

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. : 483669598572

Collection Ref. Code	: 1813-52-098-4	Premise Address	: PROPER,LANTAWAN,SAN FERNANDO		
Account ID	: 4834710000-9				
Customer Name	: GENELZA,BENEDICTO Q.	TOTAL AMOUNT DUE	: 2,697.36	Overdue Bill	: 1
Meter Number	: 530138 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48347100009 BC01/596.1/360/0/34/02-06-2017/59 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526363811591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344467

52677100001

Date : 02-06-2017

BC01/596.1/400/0808770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267710000-1

Collection Ref. Code : 1815-35-404-6

Customer Information----------

Name : ONGLAO,DIOMEDA G.

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1079715	Pole No	:	0808770
Serial No	:	40012359	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1907
Period From	:	01-04-2017	Prev Rdg	:	1855
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		447.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.39
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 - FEBRUARY 2017		411.02
TOTAL AMOUNT DUE		858.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 312.00

Your monthly electricity consumption chart

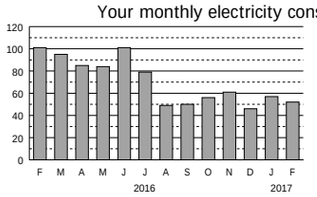

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.02		
Less : VAT	28.54		
Amount Net of VAT	382.48		
Less: BIR 2306	11.91		
BIR 2307	7.15	VATable Sales	382.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.42	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	391.96	TOTAL SALES	411.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/400/0/34/02-06-2017/59

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. : 526363811591

Collection Ref. Code	: 1815-35-404-6	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 5267710000-1				
Customer Name	: ONGLAO,DIOMEDA G.	TOTAL AMOUNT DUE	: 858.05	Overdue Bill	: 1
Meter Number	: MTR1079715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52677100001 BC01/596.1/400/0/34/02-06-2017/59 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254374148256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342291

25446118678

Date : 02-06-2017

BC01/596.1/401/0808770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544611867-8

Collection Ref. Code : 1865-24-635-2

Customer Information----------

Name : LARROBIS,SHEILAME ONGLAO

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	013596 EFS6	Pole No	:	0808770
Serial No	:	121449962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	412
Period From	:	01-04-2017	Prev Rdg	:	391
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		595.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 120.16
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 8.97
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		17.52
CURRENT BILL - FEBRUARY 2017		100.53
TOTAL AMOUNT DUE		695.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 416.00

Your monthly electricity consumption chart

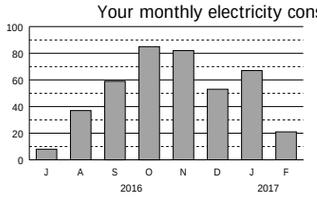

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.53		
Less : VAT	7.10		
Amount Net of VAT	93.43		
Less: BIR 2306	2.96		
BIR 2307	1.67	VATable Sales	93.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.80	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	95.90	TOTAL SALES	100.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/401/0/34/02-06-2017/59

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. : 254374148256

Collection Ref. Code	: 1865-24-635-2	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 2544611867-8				
Customer Name	: LARROBIS,SHEILAME ONGLAO	TOTAL AMOUNT DUE	: 695.55	Overdue Bill	: 1
Meter Number	: 013596 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25446118678 BC01/596.1/401/0/34/02-06-2017/59 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382863152743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339616

38247100001

Date : 02-06-2017

BC01/596.1/410/0808784/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824710000-1

Collection Ref. Code : 1813-39-155-6

Customer Information----------

Name : GENELZA,ANTONIO T.

Premise Address : PROPER,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315685GS6	Pole No	:	0808784
Serial No	:	44747607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6586
Period From	:	01-04-2017	Prev Rdg	:	6524
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		465.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.85
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		70.41
CURRENT BILL - FEBRUARY 2017		551.77
TOTAL AMOUNT DUE		1,017.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 430.00

Your monthly electricity consumption chart

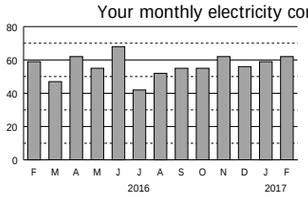

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.77		
Less : VAT	38.45		
Amount Net of VAT	513.32		
Less: BIR 2306	16.01		
BIR 2307	9.68	VATable Sales	513.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.63	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	526.08	TOTAL SALES	551.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/410/0/34/02-06-2017/59

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. : 382863152743

Collection Ref. Code	: 1813-39-155-6	Premise Address	: PROPER,LANTAWAN,SAN FERNANDO		
Account ID	: 3824710000-1				
Customer Name	: GENELZA,ANTONIO T.	TOTAL AMOUNT DUE	: 1,017.49	Overdue Bill	: 1
Meter Number	: 315685GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38247100001

BC01/596.1/410/0/34/02-06-2017/59

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618600359557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340343

61897100006

Date : 02-06-2017

BC01/596.1/421/0808784/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189710000-6

Collection Ref. Code : 1817-61-680-3

Customer Information----------

Name : SATO,LUCILE G

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067784	Pole No	:	0808784
Serial No	:	121447805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1337
Period From	:	01-04-2017	Prev Rdg	:	1291
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		302.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.91
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 - FEBRUARY 2017		314.34
TOTAL AMOUNT DUE		616.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 228.00

Your monthly electricity consumption chart

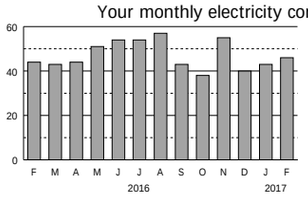

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.34		
Less : VAT	21.58		
Amount Net of VAT	292.76		
Less: BIR 2306	9.00		
BIR 2307	5.42	VATable Sales	292.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.34	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	299.92	TOTAL SALES	314.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/421/0/34/02-06-2017/59

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. : 618600359557

Collection Ref. Code	: 1817-61-680-3	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 6189710000-6				
Customer Name	: SATO,LUCILE G	TOTAL AMOUNT DUE	: 616.95	Overdue Bill	: 1
Meter Number	: MTR1067784				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61897100006 BC01/596.1/421/0/34/02-06-2017/59 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268271249499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331178

26887100001

Date : 02-06-2017

BC01/596.1/450/0808826/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688710000-1

Collection Ref. Code : 1817-45-872-8

Customer Information----------

Name : CARUANA,ARTEMIO L

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	371609GS6	Pole No	:	0808826
Serial No	:	2003127886	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4287
Period From	:	01-04-2017	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	400	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		312.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.00
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		22.09
CURRENT BILL - FEBRUARY 2017		122.56
TOTAL AMOUNT DUE		434.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 194.00

Your monthly electricity consumption chart

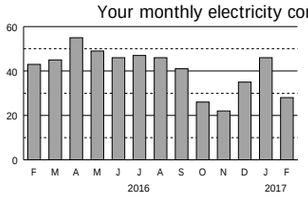

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.56		
Less : VAT	8.24		
Amount Net of VAT	114.32		
Less: BIR 2306	3.44		
BIR 2307	2.02	VATable Sales	114.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.10	TOTAL SALES	122.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/450/0/34/02-06-2017/59

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. : 268271249499

Collection Ref. Code	: 1817-45-872-8	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 2688710000-1				
Customer Name	: CARUANA,ARTEMIO L	TOTAL AMOUNT DUE	: 434.56	Overdue Bill	: 1
Meter Number	: 371609GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26887100001

BC01/596.1/450/0/34/02-06-2017/59

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502388264666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331023

50249100004

Date : 02-06-2017

BC01/596.1/470/0808896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024910000-4

Collection Ref. Code : 1845-65-206-1

Customer Information----------

Name : REMETICADO,JOVEN S

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484308GS6	Pole No	:	0808896
Serial No	:	52100923	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3140
Period From	:	01-04-2017	Prev Rdg	:	3119
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		312.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 125.82
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.65
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		16.81
CURRENT BILL - FEBRUARY 2017		94.16
TOTAL AMOUNT DUE		406.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 175.00

Your monthly electricity consumption chart

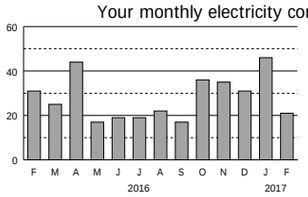

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.16		
Less : VAT	6.42		
Amount Net of VAT	87.74		
Less: BIR 2306	2.67		
BIR 2307	1.55	VATable Sales	87.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.52	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	89.94	TOTAL SALES	94.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/470/0/34/02-06-2017/59

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. : 502388264666

Collection Ref. Code	: 1845-65-206-1	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 5024910000-4				
Customer Name	: REMETICADO,JOVEN S	TOTAL AMOUNT DUE	: 406.16	Overdue Bill	: 1
Meter Number	: 484308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50249100004

BC01/596.1/470/0/34/02-06-2017/59

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496444456926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346771

49679100005

Date : 02-06-2017

BC01/596.1/480/0808896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967910000-5

Collection Ref. Code : 1835-59-254-6

Customer Information----------

Name : REMETICADO,TITO B

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	139347WS6	Pole No	:	0808896
Serial No	:	74558454	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35881
Period From	:	01-04-2017	Prev Rdg	:	35806
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		552.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.69
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		87.99
CURRENT BILL - FEBRUARY 2017		704.88
TOTAL AMOUNT DUE		1,257.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 863.00

Your monthly electricity consumption chart

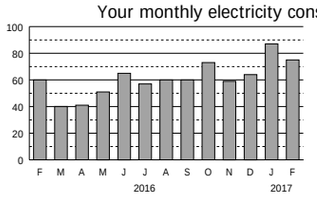

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.88		
Less : VAT	49.17		
Amount Net of VAT	655.71		
Less: BIR 2306	20.48		
BIR 2307	12.40	VATable Sales	655.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.83	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	672.00	TOTAL SALES	704.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/480/0/34/02-06-2017/59

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. : 496444456926

Collection Ref. Code	: 1835-59-254-6	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 4967910000-5				
Customer Name	: REMETICADO,TITO B	TOTAL AMOUNT DUE	: 1,257.05	Overdue Bill	: 1
Meter Number	: 139347WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49679100005 BC01/596.1/480/0/34/02-06-2017/59 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677042519683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335875

67797100004

Date : 02-06-2017

BC01/596.1/510/0808896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779710000-4

Collection Ref. Code : 1817-47-410-3

Customer Information----------

Name : REMETICADO,CRISTINA C

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054982	Pole No	:	0808896
Serial No	:	121439496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1007
Period From	:	01-04-2017	Prev Rdg	:	975
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		299.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 147.49
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.28
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		28.96
CURRENT BILL - FEBRUARY 2017		188.44
TOTAL AMOUNT DUE		488.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 208.00

Your monthly electricity consumption chart

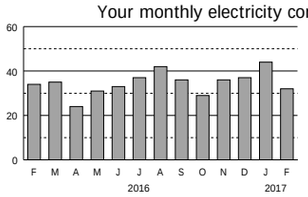

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.44		
Less : VAT	12.92		
Amount Net of VAT	175.52		
Less: BIR 2306	5.39		
BIR 2307	3.21	VATable Sales	175.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.92	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	179.84	TOTAL SALES	188.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/510/0/34/02-06-2017/59

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. : 677042519683

Collection Ref. Code	: 1817-47-410-3	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 6779710000-4				
Customer Name	: REMETICADO,CRISTINA C	TOTAL AMOUNT DUE	: 488.26	Overdue Bill	: 1
Meter Number	: MTR1054982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67797100004 BC01/596.1/510/0/34/02-06-2017/59 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202582599470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331623

20296041724

Date : 02-06-2017

BC01/596.1/621/0799453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029604172-4

Collection Ref. Code : 1857-41-374-1

Customer Information----------

Name : SAYON,ARLENE REMETICADO

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	10459 EES6	Pole No	:	0799453
Serial No	:	05658622	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	948
Period From	:	01-04-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	130	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		112.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 186.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.47
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 - FEBRUARY 2017		17.68
TOTAL AMOUNT DUE		129.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 90.00

Your monthly electricity consumption chart

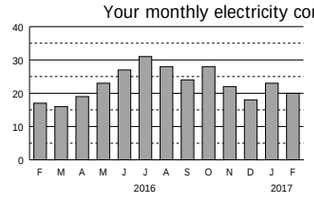

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.68		
Less : VAT	0.87		
Amount Net of VAT	16.81		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.30	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.17	TOTAL SALES	17.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/621/0/34/02-06-2017/59

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. : 202582599470

Collection Ref. Code	: 1857-41-374-1	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 2029604172-4				
Customer Name	: SAYON,ARLENE REMETICADO	TOTAL AMOUNT DUE	: 129.78	Overdue Bill	: 2
Meter Number	: 10459 EES6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20296041724 BC01/596.1/621/0/34/02-06-2017/59 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396775441493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347817

39679100006

Date : 02-06-2017

BC01/596.1/630/0799453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967910000-6

Collection Ref. Code : 1835-59-251-1

Customer Information----------

Name : LABAPIS,NELITA S

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	139331WS6	Pole No	:	0799453
Serial No	:	59402207	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	59777
Period From	:	01-04-2017	Prev Rdg	:	59726
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		550.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 134.87
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.93
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 - FEBRUARY 2017		405.69
TOTAL AMOUNT DUE		956.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 335.00

Your monthly electricity consumption chart

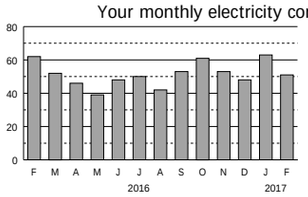

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.69		
Less : VAT	28.26		
Amount Net of VAT	377.43		
Less: BIR 2306	11.79		
BIR 2307	7.06	VATable Sales	377.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.58	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	386.84	TOTAL SALES	405.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/630/0/34/02-06-2017/59

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. : 396775441493

Collection Ref. Code	: 1835-59-251-1	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 3967910000-6				
Customer Name	: LABAPIS,NELITA S	TOTAL AMOUNT DUE	: 956.22	Overdue Bill	: 1
Meter Number	: 139331WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39679100006 BC01/596.1/630/0/34/02-06-2017/59 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586359548330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340710

58677100008

Date : 02-06-2017

BC01/596.1/690/0808693/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867710000-8

Collection Ref. Code : 1815-50-887-6

Customer Information----------

Name : DEIPARINE,ABUNDIO DIOLAN

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414632 GS6	Pole No	:	0808693
Serial No	:	56152197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1826
Period From	:	01-04-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	244	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		180.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.03
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 - FEBRUARY 2017		208.09
TOTAL AMOUNT DUE		388.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 100.00

Your monthly electricity consumption chart

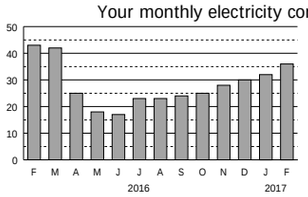

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.09		
Less : VAT	14.10		
Amount Net of VAT	193.99		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	193.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.58	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	198.68	TOTAL SALES	208.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/690/0/34/02-06-2017/59

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. : 586359548330

Collection Ref. Code	: 1815-50-887-6	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 5867710000-8				
Customer Name	: DEIPARINE,ABUNDIO DIOLAN	TOTAL AMOUNT DUE	: 388.56	Overdue Bill	: 1
Meter Number	: 414632 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58677100008

BC01/596.1/690/0/34/02-06-2017/59

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706349183210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333890

70687100001

Date : 02-06-2017

BC01/596.1/700/0808714/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068710000-1

Collection Ref. Code : 1815-65-095-8

Customer Information----------

Name : ENAD,MERCEDITA G.

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083002	Pole No	:	0808714
Serial No	:	40012985	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1522
Period From	:	01-04-2017	Prev Rdg	:	1474
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		465.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.10
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		47.16
CURRENT BILL - FEBRUARY 2017		331.25
TOTAL AMOUNT DUE		796.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 417.00

Your monthly electricity consumption chart

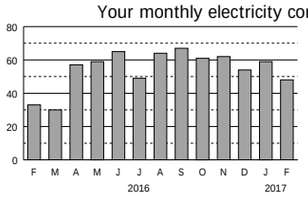

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.25		
Less : VAT	22.88		
Amount Net of VAT	308.37		
Less: BIR 2306	9.53		
BIR 2307	5.71	VATable Sales	308.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.13	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	316.01	TOTAL SALES	331.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/700/0/34/02-06-2017/59

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. : 706349183210

Collection Ref. Code	: 1815-65-095-8	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 7068710000-1				
Customer Name	: ENAD,MERCEDITA G.	TOTAL AMOUNT DUE	: 796.56	Overdue Bill	: 1
Meter Number	: MTR1083002				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70687100001 BC01/596.1/700/0/34/02-06-2017/59 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456015109963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343818

45601049310

Date : 02-06-2017

BC01/596.1/701/0808714/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560104931-0

Collection Ref. Code : 1863-31-677-9

Customer Information----------

Name : ENAD,ANDRES REMETICADO

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1126420	Pole No	:	0808714
Serial No	:	84449598	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	595
Period From	:	01-04-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	110	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		342.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 184.38
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.11
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 - FEBRUARY 2017		234.11
TOTAL AMOUNT DUE		576.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 370.00

Your monthly electricity consumption chart

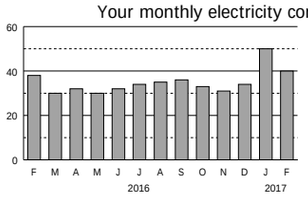

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.11		
Less : VAT	15.99		
Amount Net of VAT	218.12		
Less: BIR 2306	6.67		
BIR 2307	3.98	VATable Sales	218.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.47	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	223.46	TOTAL SALES	234.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/701/0/34/02-06-2017/59

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. : 456015109963

Collection Ref. Code	: 1863-31-677-9	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 4560104931-0				
Customer Name	: ENAD,ANDRES REMETICADO	TOTAL AMOUNT DUE	: 576.80	Overdue Bill	: 1
Meter Number	: MTR1126420				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45601049310 BC01/596.1/701/0/34/02-06-2017/59 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017229448631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339392

01779100005

Date : 02-06-2017

BC01/596.1/720/0794766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177910000-5

Collection Ref. Code : 1835-59-365-8

Customer Information----------

Name : ENAD,ANUNCIACION T

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	139334WS6	Pole No	:	0794766
Serial No	:	57326357	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20703
Period From	:	01-04-2017	Prev Rdg	:	20675
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		579.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.36
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		22.76
CURRENT BILL - FEBRUARY 2017		128.57
TOTAL AMOUNT DUE		707.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 213.00

Your monthly electricity consumption chart

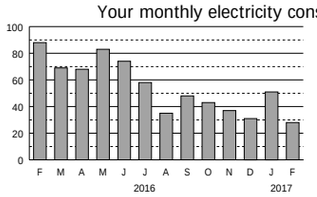

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.57		
Less : VAT	8.88		
Amount Net of VAT	119.69		
Less: BIR 2306	3.70		
BIR 2307	2.13	VATable Sales	119.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.86	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	122.74	TOTAL SALES	128.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/720/0/34/02-06-2017/59

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. : 017229448631

Collection Ref. Code	: 1835-59-365-8	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 0177910000-5				
Customer Name	: ENAD,ANUNCIACION T	TOTAL AMOUNT DUE	: 707.61	Overdue Bill	: 2
Meter Number	: 139334WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01779100005

BC01/596.1/720/0/34/02-06-2017/59

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324488196297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345315

32437100004

Date : 02-06-2017

BC01/596.1/730/0780553/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243710000-4

Collection Ref. Code : 1825-20-875-1

Customer Information----------

Name : DALO,FLORENCIO

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	165492WS6	Pole No	:	0780553
Serial No	:	47940509	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15832
Period From	:	01-04-2017	Prev Rdg	:	15764
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		586.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 117.62
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
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		77.35
CURRENT BILL - FEBRUARY 2017		606.41
TOTAL AMOUNT DUE		1,192.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,446.00

Your monthly electricity consumption chart

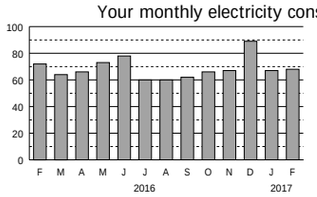

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.41		
Less : VAT	42.30		
Amount Net of VAT	564.11		
Less: BIR 2306	17.61		
BIR 2307	10.63	VATable Sales	564.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.87	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	578.17	TOTAL SALES	606.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/730/0/34/02-06-2017/59

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. : 324488196297

Collection Ref. Code	: 1825-20-875-1	Premise Address	: GREENHILLS SAN FERNANDO
Account ID	: 3243710000-4		
Customer Name	: DALO,FLORENCIO	TOTAL AMOUNT DUE	: 1,192.42
Meter Number	: 165492WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32437100004 BC01/596.1/730/0/34/02-06-2017/59 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595391084797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346277

59587100005

Date : 02-06-2017

BC01/596.1/740/0780574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958710000-5

Collection Ref. Code : 1815-61-233-9

Customer Information----------

Name : CANDELANZA,LORETA M.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320398GS6	Pole No	:	0780574
Serial No	:	49428358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6945
Period From	:	01-04-2017	Prev Rdg	:	6878
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		2,395.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		- 79.55
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 3.92
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		80.78
CURRENT BILL - FEBRUARY 2017		638.48
TOTAL AMOUNT DUE		3,033.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

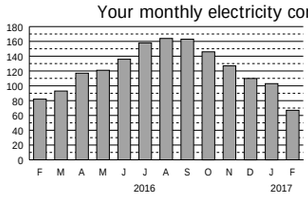

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.48		
Less : VAT	46.08		
Amount Net of VAT	592.40		
Less: BIR 2306	19.19		
BIR 2307	11.21	VATable Sales	592.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.00	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	608.08	TOTAL SALES	638.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/740/0/34/02-06-2017/59

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. : 595391084797

Collection Ref. Code	: 1815-61-233-9	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 5958710000-5		
Customer Name	: CANDELANZA,LORETA M.	TOTAL AMOUNT DUE	: 3,033.66
Meter Number	: 320398GS6		
Period	: Dec 2016 to Jan 2017		

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

59587100005

BC01/596.1/740/0/34/02-06-2017/59

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769263329659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331960

76989100003

Date : 02-06-2017

BC01/596.1/760/0745576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698910000-3

Collection Ref. Code : 1835-93-632-6

Customer Information----------

Name : MARILAO,VILMA T

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	537637 GS6	Pole No	:	0745576
Serial No	:	83585136	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9081
Period From	:	01-04-2017	Prev Rdg	:	9015
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		4,913.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 4,913.50	98.27
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		2.30
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		86.01
CURRENT BILL - FEBRUARY 2017		686.53
TOTAL AMOUNT DUE		5,600.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

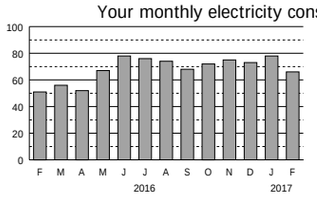

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.53		
Less : VAT	51.57		
Amount Net of VAT	634.96		
Less: BIR 2306	21.50		
BIR 2307	12.07	VATable Sales	634.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.39	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	652.96	TOTAL SALES	686.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/760/0/34/02-06-2017/59

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. : 769263329659

Collection Ref. Code	: 1835-93-632-6	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 7698910000-3				
Customer Name	: MARILAO,VILMA T	TOTAL AMOUNT DUE	: 5,600.21	Overdue Bill	: 7
Meter Number	: 537637 GS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76989100003

BC01/596.1/760/0/34/02-06-2017/59

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354169220157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342437

35420105831

Date : 02-06-2017

BC01/596.1/772/0746946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542010583-1

Collection Ref. Code : 1853-28-851-9

Customer Information----------

Name : RITA,CHERRYL GEDARO

Premise Address : GREENHILLS,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334790 GS6	Pole No	:	0746946
Serial No	:	46670410	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3619
Period From	:	01-04-2017	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	472	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		872.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		- 18.11
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.26
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		121.81
CURRENT BILL - FEBRUARY 2017		1,014.60
TOTAL AMOUNT DUE		1,886.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 500.00

Your monthly electricity consumption chart

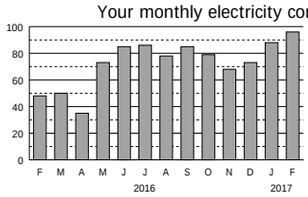

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.60		
Less : VAT	71.63		
Amount Net of VAT	942.97		
Less: BIR 2306	29.85		
BIR 2307	17.95	VATable Sales	942.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.17	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	966.80	TOTAL SALES	1,014.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/772/0/34/02-06-2017/59

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. : 354169220157

Collection Ref. Code	: 1853-28-851-9	Premise Address	: GREENHILLS,SANGAT,SAN FERNANDO		
Account ID	: 3542010583-1				
Customer Name	: RITA,CHERRYL GEDARO	TOTAL AMOUNT DUE	: 1,886.77	Overdue Bill	: 1
Meter Number	: 334790 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35420105831

BC01/596.1/772/0/34/02-06-2017/59

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299530319920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349411

29997100002

Date : 02-06-2017

BC01/596.1/810/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999710000-2

Collection Ref. Code : 1817-81-743-4

Customer Information----------

Name : GENAYAS,FRANCISCO C

Premise Address : 124,GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	460528GS6	Pole No	:	0745464
Serial No	:	67325770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6865
Period From	:	01-04-2017	Prev Rdg	:	6764
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	587	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		736.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		3.66
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		131.74
CURRENT BILL - FEBRUARY 2017		1,115.37
TOTAL AMOUNT DUE		1,851.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

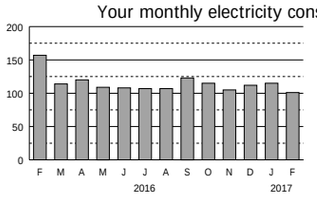

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.37		
Less : VAT	78.71		
Amount Net of VAT	1,036.66		
Less: BIR 2306	32.81		
BIR 2307	19.77	VATable Sales	1,036.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.08	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,062.79	TOTAL SALES	1,115.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/810/0/34/02-06-2017/59

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. : 299530319920

Collection Ref. Code	: 1817-81-743-4	Premise Address	: 124,GREENHILLS,SAN FERNANDO		
Account ID	: 2999710000-2				
Customer Name	: GENAYAS,FRANCISCO C	TOTAL AMOUNT DUE	: 1,851.42	Overdue Bill	: 1
Meter Number	: 460528GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29997100002 BC01/596.1/810/0/34/02-06-2017/59 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069591496068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331236

06907100009

Date : 02-06-2017

BC01/596.1/820/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690710000-9

Collection Ref. Code : 1823-43-383-9

Customer Information----------

Name : GENAYAS,NARCISO

Premise Address : GREENHILLS SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1063316	Pole No	:	0745464
Serial No	:	40009693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1079
Period From	:	01-04-2017	Prev Rdg	:	1022
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		435.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.50
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 - FEBRUARY 2017		448.93
TOTAL AMOUNT DUE		884.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

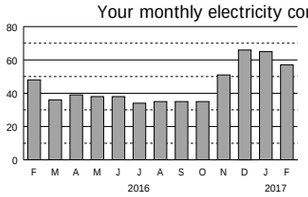

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.93		
Less : VAT	31.11		
Amount Net of VAT	417.82		
Less: BIR 2306	12.95		
BIR 2307	7.81	VATable Sales	417.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.06	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	428.17	TOTAL SALES	448.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/820/0/34/02-06-2017/59

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. : 069591496068

Collection Ref. Code	: 1823-43-383-9	Premise Address	: GREENHILLS SANGAT,SAN FERNANDO		
Account ID	: 0690710000-9				
Customer Name	: GENAYAS,NARCISO	TOTAL AMOUNT DUE	: 884.35	Overdue Bill	: 1
Meter Number	: MTR1063316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06907100009

BC01/596.1/820/0/34/02-06-2017/59

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303601785055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331684

30358922760

Date : 02-06-2017

BC01/596.1/821/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035892276-0

Collection Ref. Code : 1853-28-245-6

Customer Information----------

Name : ROSALES,EME MARILAO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	447512 GS6	Pole No	:	0745464
Serial No	:	96789599	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5502
Period From	:	01-04-2017	Prev Rdg	:	5356
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		2,044.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.65
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		192.61
CURRENT BILL - FEBRUARY 2017		1,631.89
TOTAL AMOUNT DUE		3,676.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,792.00

Your monthly electricity consumption chart

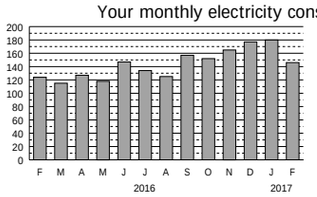

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.89		
Less : VAT	115.86		
Amount Net of VAT	1,516.03		
Less: BIR 2306	48.29		
BIR 2307	28.93	VATable Sales	1,516.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.81	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,554.67	TOTAL SALES	1,631.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/821/0/34/02-06-2017/59

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. : 303601785055

Collection Ref. Code	: 1853-28-245-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 3035892276-0				
Customer Name	: ROSALES,EME MARILAO	TOTAL AMOUNT DUE	: 3,676.37	Overdue Bill	: 1
Meter Number	: 447512 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30358922760

BC01/596.1/821/0/34/02-06-2017/59

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259092876514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344690

25937629894

Date : 02-06-2017

BC01/596.1/822/0745450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593762989-4

Collection Ref. Code : 1853-43-542-2

Customer Information----------

Name : OLSSON,ANGELICA MARILAO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	548678 GS6	Pole No	:	0745450
Serial No	:	22938872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8889
Period From	:	01-04-2017	Prev Rdg	:	8767
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1110	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		1,428.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.72
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		160.37
CURRENT BILL - FEBRUARY 2017		1,358.28
TOTAL AMOUNT DUE		2,786.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,451.00

Your monthly electricity consumption chart

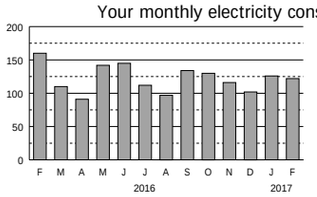

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.28		
Less : VAT	96.25		
Amount Net of VAT	1,262.03		
Less: BIR 2306	40.13		
BIR 2307	24.08	VATable Sales	1,262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.82	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,294.07	TOTAL SALES	1,358.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/822/0/34/02-06-2017/59

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. : 259092876514

Collection Ref. Code	: 1853-43-542-2	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 2593762989-4				
Customer Name	: OLSSON,ANGELICA MARILAO	TOTAL AMOUNT DUE	: 2,786.62	Overdue Bill	: 1
Meter Number	: 548678 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25937629894 BC01/596.1/822/0/34/02-06-2017/59 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700279836762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330163

70027100000

Date : 02-06-2017

BC01/596.1/830/0745506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002710000-0

Collection Ref. Code : 1811-37-272-4

Customer Information----------

Name : MONTERONA,MERION S.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213720WS6	Pole No	:	0745506
Serial No	:	44245948	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14026
Period From	:	01-04-2017	Prev Rdg	:	13863
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		2,279.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.53
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		215.00
CURRENT BILL - FEBRUARY 2017		1,821.21
TOTAL AMOUNT DUE		4,100.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,201.00

Your monthly electricity consumption chart

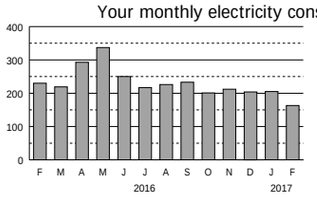

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.21		
Less : VAT	129.31		
Amount Net of VAT	1,691.90		
Less: BIR 2306	53.89		
BIR 2307	32.28	VATable Sales	1,691.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.73	VAT Zero Rated Sales	0.00
Add : VAT	129.31	VAT Amount	129.31
TOTAL AMOUNT DUE	1,735.04	TOTAL SALES	1,821.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/830/0/34/02-06-2017/59

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. : 700279836762

Collection Ref. Code	: 1811-37-272-4	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7002710000-0				
Customer Name	: MONTERONA,MERION S.	TOTAL AMOUNT DUE	: 4,100.44	Overdue Bill	: 1
Meter Number	: 213720WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70027100000 BC01/596.1/830/0/34/02-06-2017/59 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157669152418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346820

15787100005

Date : 02-06-2017

BC01/596.1/870/0757420/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578710000-5

Collection Ref. Code : 1817-25-215-1

Customer Information----------

Name : ABALLE,LYNNETTE L

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	486716 GS6	Pole No	:	0757420
Serial No	:	58469084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5228
Period From	:	01-04-2017	Prev Rdg	:	5168
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		818.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.24
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		64.26
CURRENT BILL - FEBRUARY 2017		480.46
TOTAL AMOUNT DUE		1,298.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 783.00

Your monthly electricity consumption chart

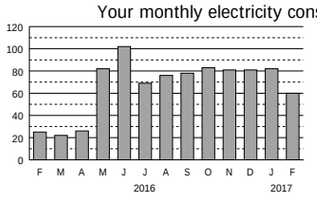

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.46		
Less : VAT	33.59		
Amount Net of VAT	446.87		
Less: BIR 2306	14.00		
BIR 2307	8.37	VATable Sales	446.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.50	VAT Zero Rated Sales	0.00
Add : VAT	33.59	VAT Amount	33.59
TOTAL AMOUNT DUE	458.09	TOTAL SALES	480.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/870/0/34/02-06-2017/59

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. : 157669152418

Collection Ref. Code	: 1817-25-215-1	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 1578710000-5				
Customer Name	: ABALLE,LYNNETTE L	TOTAL AMOUNT DUE	: 1,298.97	Overdue Bill	: 1
Meter Number	: 486716 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15787100005

BC01/596.1/870/0/34/02-06-2017/59

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565044476861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348874

56559348471

Date : 02-06-2017

BC01/596.1/902/1059196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655934847-1

Collection Ref. Code : 1863-95-347-7

Customer Information----------

Name : SASUTANA,ARZENITH SUPRITO

Premise Address : GREENHILLS,SAN FERNANDO

TIN : 255-628-014-000

Metering Information----------

Meter No	:	MTR1157603	Pole No	:	1059196
Serial No	:	133495127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44
Period From	:	01-04-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	128	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		61.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	48.91
Transmission Charge	0.3546/kWh	3.19
System Loss Charge	0.7862/kWh	7.08
Sub-Total		59.18
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 84.94	- 84.94
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 83.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.06
Transmission		0.06
System Loss		0.42
Distribution		3.69
Others		- 6.48
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		5.07
CURRENT BILL - FEBRUARY 2017		11.30
TOTAL AMOUNT DUE		72.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 100.00

Your monthly electricity consumption chart

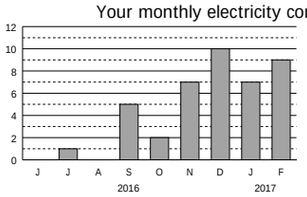

Avg Monthly Usage : 4.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.30		
Less : VAT	0.75		
Amount Net of VAT	10.55		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	10.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.10	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/902/0/34/02-06-2017/59

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. : 565044476861

Collection Ref. Code	: 1863-95-347-7	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 5655934847-1				
Customer Name	: SASUTANA,ARZENITH SUPRITO	TOTAL AMOUNT DUE	: 72.80	Overdue Bill	: 7
Meter Number	: MTR1157603				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56559348471

BC01/596.1/902/0/34/02-06-2017/59

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705064616756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333525

70578284039

Date : 02-06-2017

BC01/596.1/903/1059196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057828403-9

Collection Ref. Code : 1861-77-791-4

Customer Information----------

Name : BURO,BEVERLY CANO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102552	Pole No	:	1059196
Serial No	:	129123339	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1717
Period From	:	01-04-2017	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	130	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		1,446.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.50
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		142.49
CURRENT BILL - FEBRUARY 2017		1,207.14
TOTAL AMOUNT DUE		2,653.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 834.09

Your monthly electricity consumption chart

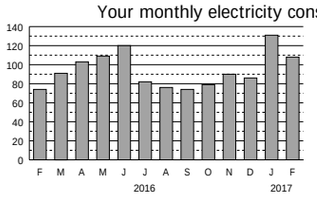

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.14		
Less : VAT	85.73		
Amount Net of VAT	1,121.41		
Less: BIR 2306	35.73		
BIR 2307	21.40	VATable Sales	1,121.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.28	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,150.01	TOTAL SALES	1,207.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/903/0/34/02-06-2017/59

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. : 705064616756

Collection Ref. Code	: 1861-77-791-4	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7057828403-9				
Customer Name	: BURO,BEVERLY CANO	TOTAL AMOUNT DUE	: 2,653.42	Overdue Bill	: 1
Meter Number	: MTR1102552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70578284039

BC01/596.1/903/0/34/02-06-2017/59

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989900300703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344882

98933934105

Date : 02-06-2017

BC01/596.1/904/1169785/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893393410-5

Collection Ref. Code : 1857-43-809-4

Customer Information----------

Name : SAYSON,DARBIE ENCLONAR

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008312 EFS6	Pole No	:	1169785
Serial No	:	121429526	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3388
Period From	:	01-04-2017	Prev Rdg	:	3333
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		447.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.04
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 - FEBRUARY 2017		433.94
TOTAL AMOUNT DUE		881.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 450.00

Your monthly electricity consumption chart

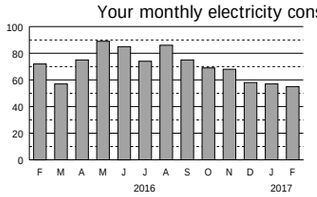

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.94		
Less : VAT	30.10		
Amount Net of VAT	403.84		
Less: BIR 2306	12.55		
BIR 2307	7.55	VATable Sales	403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.74	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	413.84	TOTAL SALES	433.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/904/0/34/02-06-2017/59

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. : 989900300703

Collection Ref. Code	: 1857-43-809-4	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 9893393410-5				
Customer Name	: SAYSON,DARBIE ENCLONAR	TOTAL AMOUNT DUE	: 881.26	Overdue Bill	: 1
Meter Number	: 008312 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98933934105

BC01/596.1/904/0/34/02-06-2017/59

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909321564234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335695

90986100007

Date : 02-06-2017

BC01/596.1/920/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098610000-7

Collection Ref. Code : 1843-22-563-8

Customer Information----------

Name : ALIVIADO,VIRGINCITA E

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142621WS6	Pole No	:	0787406
Serial No	:	72119325	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5267
Period From	:	01-04-2017	Prev Rdg	:	5193
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		737.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 90.76
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.13
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		87.36
CURRENT BILL - FEBRUARY 2017		699.90
TOTAL AMOUNT DUE		1,436.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 679.00

Your monthly electricity consumption chart

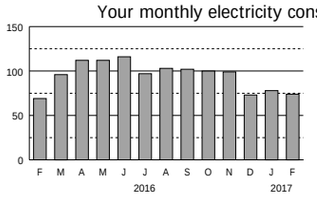

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.90		
Less : VAT	49.03		
Amount Net of VAT	650.87		
Less: BIR 2306	20.42		
BIR 2307	12.31	VATable Sales	650.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.14	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	667.17	TOTAL SALES	699.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/920/0/34/02-06-2017/59

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. : 909321564234

Collection Ref. Code	: 1843-22-563-8	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 9098610000-7				
Customer Name	: ALIVIADO,VIRGINCITA E	TOTAL AMOUNT DUE	: 1,436.95	Overdue Bill	: 1
Meter Number	: 142621WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90986100007

BC01/596.1/920/0/34/02-06-2017/59

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868321069447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331039

86897100003

Date : 02-06-2017

BC01/596.1/930/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689710000-3

Collection Ref. Code : 1817-74-227-2

Customer Information----------

Name : DACALOS,MARGELYN BARAYUGA

Premise Address : NANGKA-AN,GREENHILLS

TIN :

Metering Information----------

Meter No	:	538997 GS6	Pole No	:	0787406
Serial No	:	67976620	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2612
Period From	:	01-04-2017	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	460	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		308.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.81
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		74.44
CURRENT BILL - FEBRUARY 2017		582.85
TOTAL AMOUNT DUE		890.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 2,296.00

Your monthly electricity consumption chart

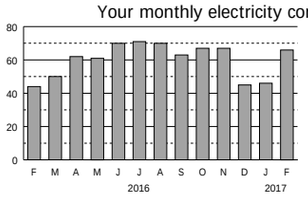

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.85		
Less : VAT	40.46		
Amount Net of VAT	542.39		
Less: BIR 2306	16.87		
BIR 2307	10.22	VATable Sales	542.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.30	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	555.76	TOTAL SALES	582.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/930/0/34/02-06-2017/59

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. : 868321069447

Collection Ref. Code	: 1817-74-227-2	Premise Address	: NANGKA-AN,GREENHILLS		
Account ID	: 8689710000-3				
Customer Name	: DACALOS,MARGELYN BARAYUGA	TOTAL AMOUNT DUE	: 890.97	Overdue Bill	: 1
Meter Number	: 538997 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86897100003 BC01/596.1/930/0/34/02-06-2017/59 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406422110437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333723

40687100004

Date : 02-06-2017

BC01/596.1/940/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068710000-4

Collection Ref. Code : 1815-64-458-3

Customer Information----------

Name : VILLAVER,HELEN A.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	310616GS6	Pole No	:	0787406
Serial No	:	41874769	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7498
Period From	:	01-04-2017	Prev Rdg	:	7427
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		756.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 86.13
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.77
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		83.93
CURRENT BILL - FEBRUARY 2017		672.79
TOTAL AMOUNT DUE		1,428.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 691.00

Your monthly electricity consumption chart

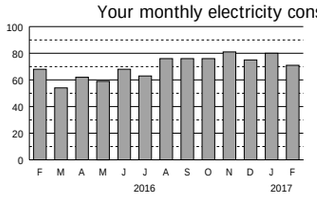

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.79		
Less : VAT	47.16		
Amount Net of VAT	625.63		
Less: BIR 2306	19.65		
BIR 2307	11.84	VATable Sales	625.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.14	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	641.30	TOTAL SALES	672.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/940/0/34/02-06-2017/59

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. : 406422110437

Collection Ref. Code	: 1815-64-458-3	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 4068710000-4				
Customer Name	: VILLAVER,HELEN A.	TOTAL AMOUNT DUE	: 1,428.93	Overdue Bill	: 1
Meter Number	: 310616GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687100004 BC01/596.1/940/0/34/02-06-2017/59 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964950816294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348381

96428100000

Date : 02-06-2017

BC01/596.1/950/0787392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642810000-0

Collection Ref. Code : 1829-18-401-6

Customer Information----------

Name : SAMSON,NIZA M

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	3373GA23	Pole No	:	0787392
Serial No	:	95964570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18237
Period From	:	01-04-2017	Prev Rdg	:	17972
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	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		2,828.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
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	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		84.99
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		11.75
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		346.88
CURRENT BILL - FEBRUARY 2017		2,937.55
TOTAL AMOUNT DUE		5,766.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,471.00

Your monthly electricity consumption chart

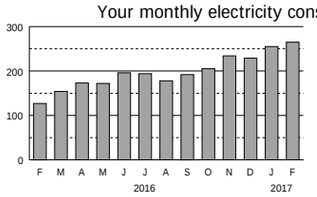

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.55		
Less : VAT	207.68		
Amount Net of VAT	2,729.87		
Less: BIR 2306	86.53		
BIR 2307	52.07	VATable Sales	2,729.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.27	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,798.95	TOTAL SALES	2,937.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/950/0/34/02-06-2017/59

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. : 964950816294

Collection Ref. Code	: 1829-18-401-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9642810000-0				
Customer Name	: SAMSON,NIZA M	TOTAL AMOUNT DUE	: 5,766.46	Overdue Bill	: 1
Meter Number	: 3373GA23				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96428100000 BC01/596.1/950/0/34/02-06-2017/59 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677372036616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335676

67755642898

Date : 02-06-2017

BC01/596.1/961/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775564289-8

Collection Ref. Code : 1863-19-296-4

Customer Information----------

Name : ABENDAN,ERLINDA TANGUB

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118518	Pole No	:	0787385
Serial No	:	40052162	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4440
Period From	:	01-04-2017	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	375	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		2,977.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
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	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		12.18
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		352.37
CURRENT BILL - FEBRUARY 2017		2,984.16
TOTAL AMOUNT DUE		5,961.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,935.00

Your monthly electricity consumption chart

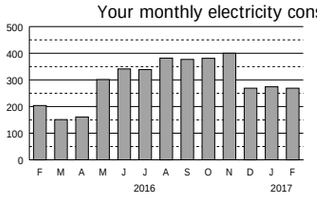

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.16		
Less : VAT	211.06		
Amount Net of VAT	2,773.10		
Less: BIR 2306	87.94		
BIR 2307	52.90	VATable Sales	2,773.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.26	VAT Zero Rated Sales	0.00
Add : VAT	211.06	VAT Amount	211.06
TOTAL AMOUNT DUE	2,843.32	TOTAL SALES	2,984.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/961/0/34/02-06-2017/59

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. : 677372036616

Collection Ref. Code	: 1863-19-296-4	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 6775564289-8				
Customer Name	: ABENDAN,ERLINDA TANGUB	TOTAL AMOUNT DUE	: 5,961.26	Overdue Bill	: 1
Meter Number	: MTR1118518				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67755642898

BC01/596.1/961/0/34/02-06-2017/59

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530340921465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347150

53039100002

Date : 02-06-2017

BC01/596.1/970/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303910000-2

Collection Ref. Code : 1845-46-266-1

Customer Information----------

Name : GENERALAO,PEGELYN ABENDAN

Premise Address : NEAR MARK MINI BUS/SARI-SARI STORE,GREENHILLS

TIN :

Metering Information----------

Meter No	:	MTR1067424	Pole No	:	0787385
Serial No	:	84398222	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2037
Period From	:	01-04-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	111	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		545.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.68
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		62.55
CURRENT BILL - FEBRUARY 2017		466.70
TOTAL AMOUNT DUE		1,012.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 440.00

Your monthly electricity consumption chart

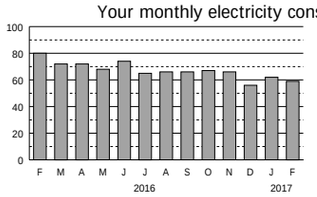

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.70		
Less : VAT	32.42		
Amount Net of VAT	434.28		
Less: BIR 2306	13.51		
BIR 2307	8.12	VATable Sales	434.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.65	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	445.07	TOTAL SALES	466.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/970/0/34/02-06-2017/59

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. : 530340921465

Collection Ref. Code	: 1845-46-266-1	Premise Address	: NEAR MARK MINI BUS/SARI-SARI STORE,GREENHILLS		
Account ID	: 5303910000-2				
Customer Name	: GENERALAO,PEGELYN ABENDAN	TOTAL AMOUNT DUE	: 1,012.07	Overdue Bill	: 1
Meter Number	: MTR1067424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53039100002 BC01/596.1/970/0/34/02-06-2017/59 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712964526231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338037

71217100008

Date : 02-06-2017

BC01/596.1/1000/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121710000-8

Collection Ref. Code : 1843-54-785-6

Customer Information----------

Name : ALACAPA,RIC M

Premise Address : NANGKA-AN,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	220845WS6	Pole No	:	0787385
Serial No	:	49027810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5822
Period From	:	01-04-2017	Prev Rdg	:	5714
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	238	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		801.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 801.50	16.03
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
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		140.87
CURRENT BILL - FEBRUARY 2017		1,192.62
TOTAL AMOUNT DUE		1,993.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 2,318.00

Your monthly electricity consumption chart

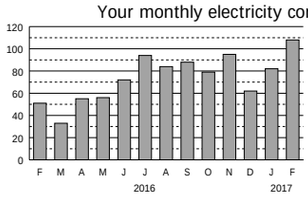

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.62		
Less : VAT	84.17		
Amount Net of VAT	1,108.45		
Less: BIR 2306	35.08		
BIR 2307	21.14	VATable Sales	1,108.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.23	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,136.40	TOTAL SALES	1,192.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1000/0/34/02-06-2017/59

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. : 712964526231

Collection Ref. Code : 1843-54-785-6

Account ID : 7121710000-8

Customer Name : ALACAPA,RIC M

Meter Number : 220845WS6

Period : Jan 2017

Premise Address : NANGKA-AN,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 1,993.95

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 _____

71217100008 BC01/596.1/1000/0/34/02-06-2017/59 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368839766220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331070

36897100008

Date : 02-06-2017

BC01/596.1/1010/0787385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689710000-8

Collection Ref. Code : 1817-72-482-7

Customer Information----------

Name : BARUIZ,CECILIA B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	171063DS6	Pole No	:	0787385
Serial No	:	11808648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6199
Period From	:	01-04-2017	Prev Rdg	:	6047
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		1,676.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
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		199.39
CURRENT BILL - FEBRUARY 2017		1,688.57
TOTAL AMOUNT DUE		3,365.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 700.00

Your monthly electricity consumption chart

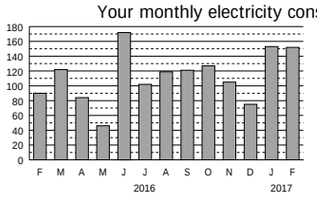

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.57		
Less : VAT	119.52		
Amount Net of VAT	1,569.05		
Less: BIR 2306	49.80		
BIR 2307	29.93	VATable Sales	1,569.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.32	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,608.84	TOTAL SALES	1,688.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1010/0/34/02-06-2017/59

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. : 368839766220

Collection Ref. Code	: 1817-72-482-7	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3689710000-8				
Customer Name	: BARUIZ,CECILIA B	TOTAL AMOUNT DUE	: 3,365.55	Overdue Bill	: 1
Meter Number	: 171063DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36897100008

BC01/596.1/1010/0/34/02-06-2017/59

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161297797382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348797

16123113751

Date : 02-06-2017

BC01/596.1/1021/0787392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612311375-1

Collection Ref. Code : 1849-68-926-1

Customer Information----------

Name : LABIAL,EDISA ALMENDRA

Premise Address : SITIO NANGKA-AN,GREENHILLS

TIN :

Metering Information----------

Meter No	:	497884 GS6	Pole No	:	0787392
Serial No	:	75408442	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4862
Period From	:	01-04-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	346	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		1,045.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.37
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		104.13
CURRENT BILL - FEBRUARY 2017		851.43
TOTAL AMOUNT DUE		1,896.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 810.00

Your monthly electricity consumption chart

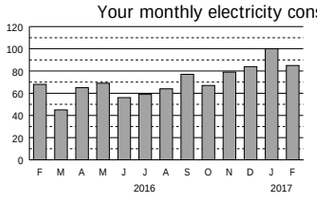

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.43		
Less : VAT	59.90		
Amount Net of VAT	791.53		
Less: BIR 2306	24.97		
BIR 2307	15.02	VATable Sales	791.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.54	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	811.44	TOTAL SALES	851.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1021/0/34/02-06-2017/59

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. : 161297797382

Collection Ref. Code	: 1849-68-926-1	Premise Address	: SITIO NANGKA-AN,GREENHILLS		
Account ID	: 1612311375-1				
Customer Name	: LABIAL,EDISA ALMENDRA	TOTAL AMOUNT DUE	: 1,896.98	Overdue Bill	: 1
Meter Number	: 497884 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16123113751

BC01/596.1/1021/0/34/02-06-2017/59

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484006189244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340309

48427100002

Date : 02-06-2017

BC01/596.1/1030/0757455/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842710000-2

Collection Ref. Code : 1831-72-536-3

Customer Information----------

Name : JUGALBOT,JOCELYN L

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270954GS6	Pole No	:	0757455
Serial No	:	48965967	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13241
Period From	:	01-04-2017	Prev Rdg	:	13187
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	540	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		557.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.45
CURRENT BILL - FEBRUARY 2017		428.80
TOTAL AMOUNT DUE		986.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 400.00

Your monthly electricity consumption chart

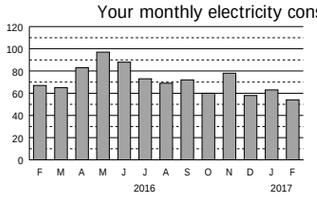

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.80		
Less : VAT	29.85		
Amount Net of VAT	398.95		
Less: BIR 2306	12.43		
BIR 2307	7.46	VATable Sales	398.95
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	428.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1030/0/34/02-06-2017/59

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. : 484006189244

Collection Ref. Code	: 1831-72-536-3	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 4842710000-2				
Customer Name	: JUGALBOT,JOCELYN L	TOTAL AMOUNT DUE	: 986.38	Overdue Bill	: 1
Meter Number	: 270954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48427100002 BC01/596.1/1030/0/34/02-06-2017/59 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208667501233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334483

20815654809

Date : 02-06-2017

BC01/596.1/1051/1694802/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081565480-9

Collection Ref. Code : 1863-76-953-6

Customer Information----------

Name : CARDINO,JESUSA SASUMAN

Premise Address : NANGKAAN,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1174607	Pole No	:	1694802
Serial No	:	133481040	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	362
Period From	:	01-04-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	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		432.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 101.10
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 7.20
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		90.00
CURRENT BILL - FEBRUARY 2017		720.52
TOTAL AMOUNT DUE		1,152.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,363.41

Your monthly electricity consumption chart

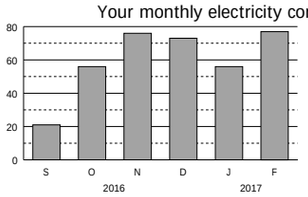

Avg Monthly Usage : 59.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.52		
Less : VAT	50.17		
Amount Net of VAT	670.35		
Less: BIR 2306	20.90		
BIR 2307	12.67	VATable Sales	670.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.78	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	686.95	TOTAL SALES	720.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1051/0/34/02-06-2017/59

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. : 208667501233

Collection Ref. Code : 1863-76-953-6

Account ID : 2081565480-9

Customer Name : CARDINO,JESUSA SASUMAN

Meter Number : MTR1174607

Period : Jan 2017

Premise Address : NANGKAAN,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 1,152.71

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

20815654809 BC01/596.1/1051/0/34/02-06-2017/59 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616497329209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338718

61687100000

Date : 02-06-2017

BC01/596.1/1060/0787371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168710000-0

Collection Ref. Code : 1815-68-467-4

Customer Information----------

Name : CANDOLE,LORNA A.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415802GS6	Pole No	:	0787371
Serial No	:	58698623	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3247
Period From	:	01-04-2017	Prev Rdg	:	3183
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		179.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.59
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		72.14
CURRENT BILL - FEBRUARY 2017		564.89
TOTAL AMOUNT DUE		744.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 100.00

Your monthly electricity consumption chart

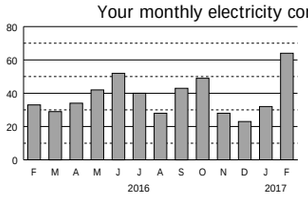

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.89		
Less : VAT	39.19		
Amount Net of VAT	525.70		
Less: BIR 2306	16.34		
BIR 2307	9.90	VATable Sales	525.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.46	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	538.65	TOTAL SALES	564.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1060/0/34/02-06-2017/59

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. : 616497329209

Collection Ref. Code	: 1815-68-467-4	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 6168710000-0				
Customer Name	: CANDOLE,LORNA A.	TOTAL AMOUNT DUE	: 744.66	Overdue Bill	: 1
Meter Number	: 415802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61687100000 BC01/596.1/1060/0/34/02-06-2017/59 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674419862066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333831

67412895558

Date : 02-06-2017

BC01/596.1/1061/0787413/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741289555-8

Collection Ref. Code : 1851-85-860-1

Customer Information----------

Name : GENAYAS,MARLON REMETICADO

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1149618	Pole No	:	0787413
Serial No	:	40101585	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10751
Period From	:	01-04-2017	Prev Rdg	:	10366
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	244	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		40,194.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,092.24
Transmission Charge	0.3546/kWh	136.52
System Loss Charge	0.7862/kWh	302.69
Sub-Total		2,531.45
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	0.1071/kWh	41.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 40,194.50	803.89
Sub-Total		845.17
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		130.69
Transmission		2.91
System Loss		17.99
Distribution		132.79
Others		104.11
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		594.32
CURRENT BILL - FEBRUARY 2017		5,077.54
TOTAL AMOUNT DUE		45,271.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 10,000.00

Your monthly electricity consumption chart

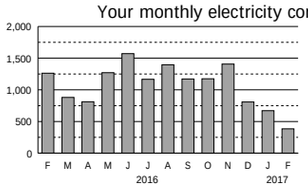

Avg Monthly Usage : 1,074.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.54		
Less : VAT	388.49		
Amount Net of VAT	4,689.05		
Less: BIR 2306	161.88		
BIR 2307	90.11	VATable Sales	4,689.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,437.06	VAT Zero Rated Sales	0.00
Add : VAT	388.49	VAT Amount	388.49
TOTAL AMOUNT DUE	4,825.55	TOTAL SALES	5,077.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1061/0/34/02-06-2017/59

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. : 674419862066

Collection Ref. Code	: 1851-85-860-1	Premise Address	: SANGAT		
Account ID	: 6741289555-8				
Customer Name	: GENAYAS,MARLON REMETICADO	TOTAL AMOUNT DUE	: 45,271.84	Overdue Bill	: 3
Meter Number	: MTR1149618				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67412895558 BC01/596.1/1061/0/34/02-06-2017/59 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597322688147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347835

59776100006

Date : 02-06-2017

BC01/596.1/1080/0787413/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977610000-6

Collection Ref. Code : 1841-95-491-8

Customer Information----------

Name : OCHIA,ELLA L

Premise Address : SITIO NANGKA-AN,,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142759WS6	Pole No	:	0787413
Serial No	:	72109301	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11704
Period From	:	01-04-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	491	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		1,579.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		10.06
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		185.04
CURRENT BILL - FEBRUARY 2017		1,569.17
TOTAL AMOUNT DUE		3,148.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,525.00

Your monthly electricity consumption chart

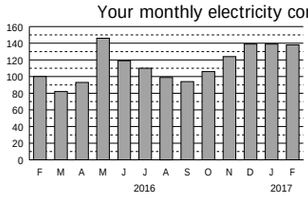

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.17		
Less : VAT	112.38		
Amount Net of VAT	1,456.79		
Less: BIR 2306	46.83		
BIR 2307	27.82	VATable Sales	1,456.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.14	VAT Zero Rated Sales	0.00
Add : VAT	112.38	VAT Amount	112.38
TOTAL AMOUNT DUE	1,494.52	TOTAL SALES	1,569.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1080/0/34/02-06-2017/59

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. : 597322688147

Collection Ref. Code	: 1841-95-491-8	Premise Address	: SITIO NANGKA-AN,,SANGAT,SAN FERNANDO		
Account ID	: 5977610000-6				
Customer Name	: OCHIA,ELLA L	TOTAL AMOUNT DUE	: 3,148.75	Overdue Bill	: 1
Meter Number	: 142759WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59776100006 BC01/596.1/1080/0/34/02-06-2017/59 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777130146238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335688

77787100005

Date : 02-06-2017

BC01/596.1/1090/0787420/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778710000-5

Collection Ref. Code : 1817-32-902-2

Customer Information----------

Name : ANDREWS,HILARIA D

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	359550GS6	Pole No	:	0787420
Serial No	:	2002114685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54814
Period From	:	01-04-2017	Prev Rdg	:	54365
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	2920	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		5,334.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,440.05
Transmission Charge	0.3546/kWh	159.22
System Loss Charge	0.7862/kWh	353.00
Sub-Total		2,952.27
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	0.1071/kWh	48.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,334.00	106.68
Sub-Total		154.82
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		152.42
Transmission		3.39
System Loss		21.00
Distribution		154.77
Others		21.22
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		588.69
CURRENT BILL - FEBRUARY 2017		4,985.51
TOTAL AMOUNT DUE		10,319.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,266.00

Your monthly electricity consumption chart

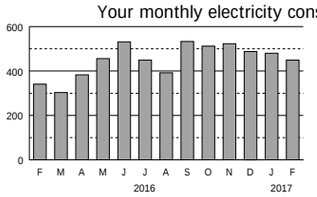

Avg Monthly Usage : 449.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.51		
Less : VAT	352.80		
Amount Net of VAT	4,632.71		
Less: BIR 2306	147.00		
BIR 2307	88.38	VATable Sales	4,632.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,397.33	VAT Zero Rated Sales	0.00
Add : VAT	352.80	VAT Amount	352.80
TOTAL AMOUNT DUE	4,750.13	TOTAL SALES	4,985.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1090/0/34/02-06-2017/59

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. : 777130146238

Collection Ref. Code	: 1817-32-902-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7778710000-5				
Customer Name	: ANDREWS,HILARIA D	TOTAL AMOUNT DUE	: 10,319.59	Overdue Bill	: 1
Meter Number	: 359550GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77787100005 BC01/596.1/1090/0/34/02-06-2017/59 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902923976971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331588

90218100007

Date : 02-06-2017

BC01/596.1/1100/0787420/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021810000-7

Collection Ref. Code : 1819-37-692-3

Customer Information----------

Name : LANGBID,DOROTEA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	485670GS6	Pole No	:	0787420
Serial No	:	58049130	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25969
Period From	:	01-04-2017	Prev Rdg	:	25795
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		1,828.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		7.65
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		227.91
CURRENT BILL - FEBRUARY 2017		1,930.09
TOTAL AMOUNT DUE		3,758.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,557.00

Your monthly electricity consumption chart

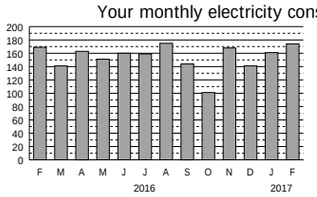

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.09		
Less : VAT	136.49		
Amount Net of VAT	1,793.60		
Less: BIR 2306	56.88		
BIR 2307	34.21	VATable Sales	1,793.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.51	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,839.00	TOTAL SALES	1,930.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1100/0/34/02-06-2017/59

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. : 902923976971

Collection Ref. Code : 1819-37-692-3

Account ID : 9021810000-7

Customer Name : LANGBID,DOROTEA

Meter Number : 485670GS6

Period : Jan 2017

Premise Address : SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 3,758.45

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

90218100007 BC01/596.1/1100/0/34/02-06-2017/59 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161213314601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348580

16100200001

Date : 02-06-2017

BC01/596.1/1120/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610020000-1

Collection Ref. Code : 1837-40-194-2

Customer Information----------

Name : JIMENEZ,ANA B.

Premise Address : SANGAT,San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1071044	Pole No	:	0787462
Serial No	:	125283595	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4650
Period From	:	01-04-2017	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	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		2,226.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		9.56
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		294.18
CURRENT BILL - FEBRUARY 2017		2,491.06
TOTAL AMOUNT DUE		4,717.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,800.00

Your monthly electricity consumption chart

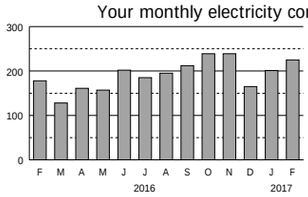

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.06		
Less : VAT	176.01		
Amount Net of VAT	2,315.05		
Less: BIR 2306	73.35		
BIR 2307	44.16	VATable Sales	2,315.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.54	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,373.55	TOTAL SALES	2,491.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1120/0/34/02-06-2017/59

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. : 161213314601

Collection Ref. Code	: 1837-40-194-2	Premise Address	: SANGAT,San Fernando		
Account ID	: 1610020000-1				
Customer Name	: JIMENEZ,ANA B.	TOTAL AMOUNT DUE	: 4,717.19	Overdue Bill	: 1
Meter Number	: MTR1071044				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16100200001 BC01/596.1/1120/0/34/02-06-2017/59 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376025607182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336049

37666494846

Date : 02-06-2017

BC01/596.1/1130/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766649484-6

Collection Ref. Code : 1849-53-278-8

Customer Information----------

Name : SUHOT,PEDRO MALINAO

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	491100 GS6	Pole No	:	0787462
Serial No	:	71333085	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2725
Period From	:	01-04-2017	Prev Rdg	:	2665
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		552.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.88
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		63.59
CURRENT BILL - FEBRUARY 2017		474.48
TOTAL AMOUNT DUE		1,027.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 450.00

Your monthly electricity consumption chart

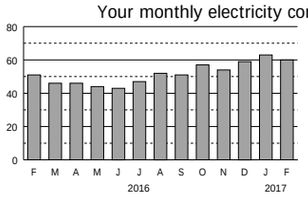

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.48		
Less : VAT	32.95		
Amount Net of VAT	441.53		
Less: BIR 2306	13.73		
BIR 2307	8.26	VATable Sales	441.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.54	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	452.49	TOTAL SALES	474.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1130/0/34/02-06-2017/59

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. : 376025607182

Collection Ref. Code	: 1849-53-278-8	Premise Address	: SITIO KALUBIHAN		
Account ID	: 3766649484-6				
Customer Name	: SUHOT,PEDRO MALINAO	TOTAL AMOUNT DUE	: 1,027.26	Overdue Bill	: 1
Meter Number	: 491100 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37666494846 BC01/596.1/1130/0/34/02-06-2017/59 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452896019885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341239

45217100002

Date : 02-06-2017

BC01/596.1/1150/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521710000-2

Collection Ref. Code : 1843-88-806-8

Customer Information----------

Name : DELPOSO,ALICIA D

Premise Address : SITIO KALUBIHAN,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458465GS6	Pole No	:	0787462
Serial No	:	70818026	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6984
Period From	:	01-04-2017	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	220	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		925.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 925.00	18.50
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		4.35
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		148.87
CURRENT BILL - FEBRUARY 2017		1,260.35
TOTAL AMOUNT DUE		2,185.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,600.00

Your monthly electricity consumption chart

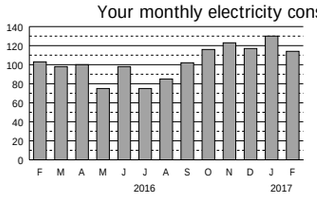

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.35		
Less : VAT	89.00		
Amount Net of VAT	1,171.35		
Less: BIR 2306	37.09		
BIR 2307	22.34	VATable Sales	1,171.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.92	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,200.92	TOTAL SALES	1,260.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1150/0/34/02-06-2017/59

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. : 452896019885

Collection Ref. Code	: 1843-88-806-8	Premise Address	: SITIO KALUBIHAN,SANGAT,SAN FERNANDO		
Account ID	: 4521710000-2				
Customer Name	: DELPOSO,ALICIA D	TOTAL AMOUNT DUE	: 2,185.50	Overdue Bill	: 1
Meter Number	: 458465GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45217100002 BC01/596.1/1150/0/34/02-06-2017/59 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652874819677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341432

65217100000

Date : 02-06-2017

BC01/596.1/1151/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521710000-0

Collection Ref. Code : 1843-88-599-9

Customer Information----------

Name : DELPOSO,VIRGINIA E

Premise Address : KALUBIHAN,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458639GS6	Pole No	:	0787462
Serial No	:	59460500	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19880
Period From	:	01-04-2017	Prev Rdg	:	19735
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	230	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		1,771.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.97
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		190.65
CURRENT BILL - FEBRUARY 2017		1,614.93
TOTAL AMOUNT DUE		3,386.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,794.00

Your monthly electricity consumption chart

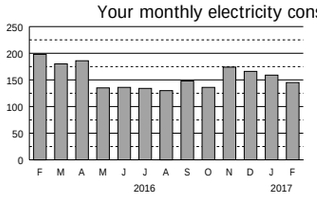

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.93		
Less : VAT	114.46		
Amount Net of VAT	1,500.47		
Less: BIR 2306	47.69		
BIR 2307	28.63	VATable Sales	1,500.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.15	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,538.61	TOTAL SALES	1,614.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1151/0/34/02-06-2017/59

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. : 652874819677

Collection Ref. Code	: 1843-88-599-9	Premise Address	: KALUBIHAN,SANGAT,SAN FERNANDO		
Account ID	: 6521710000-0				
Customer Name	: DELPOSO,VIRGINIA E	TOTAL AMOUNT DUE	: 3,386.66	Overdue Bill	: 1
Meter Number	: 458639GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65217100000 BC01/596.1/1151/0/34/02-06-2017/59 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367808244303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330530

36719100004

Date : 02-06-2017

BC01/596.1/1156/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671910000-4

Collection Ref. Code : 1845-19-530-2

Customer Information----------

Name : CARTILLA,MARIA DELMA D

Premise Address : KALUBIHAN,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463890GS6	Pole No	:	0787462
Serial No	:	53849791	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3641
Period From	:	01-04-2017	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	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		197.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	65.21
Transmission Charge	0.3546/kWh	4.26
System Loss Charge	0.7862/kWh	9.43
Sub-Total		78.90
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 113.24	- 113.24
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.08
Transmission		0.09
System Loss		0.56
Distribution		4.72
Others		- 8.37
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		6.85
CURRENT BILL - FEBRUARY 2017		15.80
TOTAL AMOUNT DUE		213.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 100.00

Your monthly electricity consumption chart

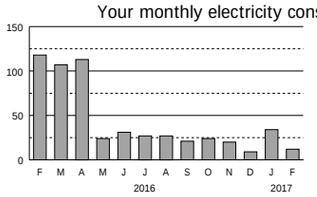

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.80		
Less : VAT	1.08		
Amount Net of VAT	14.72		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	14.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.10	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1156/0/34/02-06-2017/59

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. : 367808244303

Collection Ref. Code	: 1845-19-530-2	Premise Address	: KALUBIHAN,SANGAT,SAN FERNANDO		
Account ID	: 3671910000-4				
Customer Name	: CARTILLA,MARIA DELMA D	TOTAL AMOUNT DUE	: 213.30	Overdue Bill	: 1
Meter Number	: 463890GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36719100004 BC01/596.1/1156/0/34/02-06-2017/59 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102452966409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331195

10276092904

Date : 02-06-2017

BC01/596.1/1201/1323184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027609290-4

Collection Ref. Code : 1861-56-137-7

Customer Information----------

Name : CUBERO,VEVENCIA ARUA

Premise Address : SITIO KALUBIHAN,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082805	Pole No	:	1323184
Serial No	:	40006015	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1094
Period From	:	01-04-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	136	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		409.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 182.55
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.82
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 - FEBRUARY 2017		343.23
TOTAL AMOUNT DUE		752.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 822.00

Your monthly electricity consumption chart

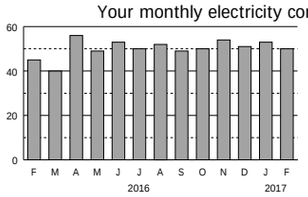

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.23		
Less : VAT	23.64		
Amount Net of VAT	319.59		
Less: BIR 2306	9.85		
BIR 2307	5.92	VATable Sales	319.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.82	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	327.46	TOTAL SALES	343.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1201/0/34/02-06-2017/59

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. : 102452966409

Collection Ref. Code	: 1861-56-137-7	Premise Address	: SITIO KALUBIHAN,SANGAT, SAN FERNANDO		
Account ID	: 1027609290-4				
Customer Name	: CUBERO,VEVENCIA ARUA	TOTAL AMOUNT DUE	: 752.33	Overdue Bill	: 1
Meter Number	: MTR1082805				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10276092904 BC01/596.1/1201/0/34/02-06-2017/59 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204120221371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332556

20459100002

Date : 02-06-2017

BC01/596.1/1240/0787483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045910000-2

Collection Ref. Code : 1833-75-905-2

Customer Information----------

Name : GERAT,FLORENTINA D

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	101152GA3	Pole No	:	0787483
Serial No	:	97811420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18461
Period From	:	01-04-2017	Prev Rdg	:	18345
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		1,616.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.06
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		153.16
CURRENT BILL - FEBRUARY 2017		1,297.54
TOTAL AMOUNT DUE		2,913.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,162.00

Your monthly electricity consumption chart

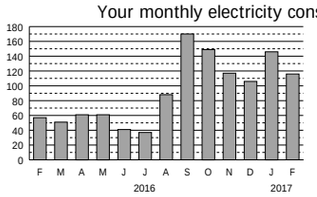

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.54		
Less : VAT	92.18		
Amount Net of VAT	1,205.36		
Less: BIR 2306	38.42		
BIR 2307	23.00	VATable Sales	1,205.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.94	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,236.12	TOTAL SALES	1,297.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1240/0/34/02-06-2017/59

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. : 204120221371

Collection Ref. Code	: 1833-75-905-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2045910000-2				
Customer Name	: GERAT,FLORENTINA D	TOTAL AMOUNT DUE	: 2,913.66	Overdue Bill	: 1
Meter Number	: 101152GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20459100002

BC01/596.1/1240/0/34/02-06-2017/59

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897817155251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348585

89757100006

Date : 02-06-2017

BC01/596.1/1250/0787175/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975710000-6

Collection Ref. Code : 1825-53-524-8

Customer Information----------

Name : RIARTE,ROMEO DELA E

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	242272DS6	Pole No	:	0787175
Serial No	:	13098181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11101
Period From	:	01-04-2017	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	628	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		994.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		- 84.49
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 4.77
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		76.12
CURRENT BILL - FEBRUARY 2017		600.57
TOTAL AMOUNT DUE		1,595.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 870.00

Your monthly electricity consumption chart

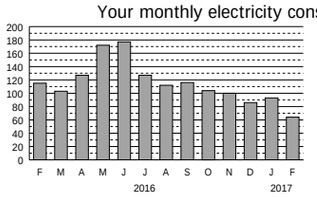

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.57		
Less : VAT	43.01		
Amount Net of VAT	557.56		
Less: BIR 2306	17.93		
BIR 2307	10.54	VATable Sales	557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.09	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	572.10	TOTAL SALES	600.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1250/0/34/02-06-2017/59

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. : 897817155251

Collection Ref. Code	: 1825-53-524-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8975710000-6				
Customer Name	: RIARTE,ROMEO DELA E	TOTAL AMOUNT DUE	: 1,595.34	Overdue Bill	: 1
Meter Number	: 242272DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89757100006 BC01/596.1/1250/0/34/02-06-2017/59 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683542435435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339057

68305421452

Date : 02-06-2017

BC01/596.1/1260/0787196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830542145-2

Collection Ref. Code : 1849-53-284-2

Customer Information----------

Name : ALVARICO,ODYSSA BAYLOSIS

Premise Address : 418 SANGAT

TIN :

Metering Information----------

Meter No	:	491108 GS6	Pole No	:	0787196
Serial No	:	85395948	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9980
Period From	:	01-04-2017	Prev Rdg	:	9789
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	688	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		1,505.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,037.97
Transmission Charge	0.3546/kWh	67.73
System Loss Charge	0.7862/kWh	150.16
Sub-Total		1,255.86
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	0.1071/kWh	20.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.84
Transmission		1.44
System Loss		8.93
Distribution		66.18
Others		7.19
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		248.86
CURRENT BILL - FEBRUARY 2017		2,106.81
TOTAL AMOUNT DUE		3,612.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

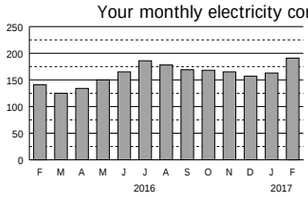

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.81		
Less : VAT	148.58		
Amount Net of VAT	1,958.23		
Less: BIR 2306	61.90		
BIR 2307	37.34	VATable Sales	1,958.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.99	VAT Zero Rated Sales	0.00
Add : VAT	148.58	VAT Amount	148.58
TOTAL AMOUNT DUE	2,007.57	TOTAL SALES	2,106.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1260/0/34/02-06-2017/59

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. : 683542435435

Collection Ref. Code	: 1849-53-284-2	Premise Address	: 418 SANGAT		
Account ID	: 6830542145-2				
Customer Name	: ALVARICO,ODYSSA BAYLOSIS	TOTAL AMOUNT DUE	: 3,612.09	Overdue Bill	: 1
Meter Number	: 491108 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68305421452 BC01/596.1/1260/0/34/02-06-2017/59 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016028677517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339157

01687100006

Date : 02-06-2017

BC01/596.1/1270/0787196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168710000-6

Collection Ref. Code : 1815-67-548-9

Customer Information----------

Name : ENAD,MARCIAL A.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	501670 GS6	Pole No	:	0787196
Serial No	:	57755465	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7433
Period From	:	01-04-2017	Prev Rdg	:	7381
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		429.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 131.65
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
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		56.12
CURRENT BILL - FEBRUARY 2017		420.16
TOTAL AMOUNT DUE		850.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 423.00

Your monthly electricity consumption chart

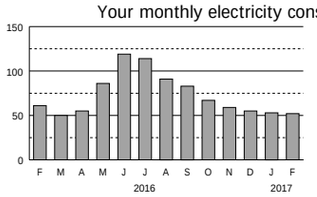

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.16		
Less : VAT	29.52		
Amount Net of VAT	390.64		
Less: BIR 2306	12.32		
BIR 2307	7.32	VATable Sales	390.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.00	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	400.52	TOTAL SALES	420.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1270/0/34/02-06-2017/59

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. : 016028677517

Collection Ref. Code	: 1815-67-548-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0168710000-6				
Customer Name	: ENAD,MARCIAL A.	TOTAL AMOUNT DUE	: 850.01	Overdue Bill	: 1
Meter Number	: 501670 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01687100006 BC01/596.1/1270/0/34/02-06-2017/59 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569022970320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331724

56989100005

Date : 02-06-2017

BC01/596.1/1320/0787196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698910000-5

Collection Ref. Code : 1835-93-578-8

Customer Information----------

Name : NEBRIL,ROY E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423565 GS6	Pole No	:	0787196
Serial No	:	54440043	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8885
Period From	:	01-04-2017	Prev Rdg	:	8771
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	710	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		1,984.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		6.91
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		151.53
CURRENT BILL - FEBRUARY 2017		1,284.20
TOTAL AMOUNT DUE		3,268.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,250.00

Your monthly electricity consumption chart

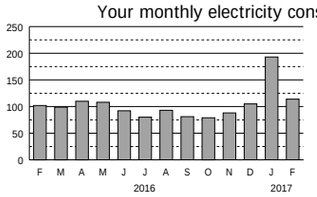

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.20		
Less : VAT	91.56		
Amount Net of VAT	1,192.64		
Less: BIR 2306	38.16		
BIR 2307	22.77	VATable Sales	1,192.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.71	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,223.27	TOTAL SALES	1,284.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1320/0/34/02-06-2017/59

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. : 569022970320

Collection Ref. Code	: 1835-93-578-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5698910000-5				
Customer Name	: NEBRIL,ROY E	TOTAL AMOUNT DUE	: 3,268.48	Overdue Bill	: 1
Meter Number	: 423565 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56989100005 BC01/596.1/1320/0/34/02-06-2017/59 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702455240441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331229

70218100009

Date : 02-06-2017

BC01/596.1/1340/0784556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021810000-9

Collection Ref. Code : 1819-37-656-7

Customer Information----------

Name : ENAD,ZENAIDA

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1049755	Pole No	:	0784556
Serial No	:	125292360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7126
Period From	:	01-04-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	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		3,028.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		82.56
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		11.12
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		270.61
CURRENT BILL - FEBRUARY 2017		2,292.64
TOTAL AMOUNT DUE		5,321.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,144.90

Your monthly electricity consumption chart

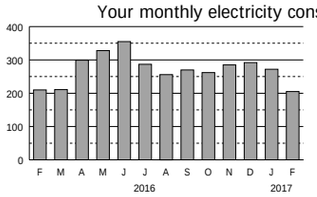

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.64		
Less : VAT	162.84		
Amount Net of VAT	2,129.80		
Less: BIR 2306	67.84		
BIR 2307	40.64	VATable Sales	2,129.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.32	VAT Zero Rated Sales	0.00
Add : VAT	162.84	VAT Amount	162.84
TOTAL AMOUNT DUE	2,184.16	TOTAL SALES	2,292.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1340/0/34/02-06-2017/59

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. : 702455240441

Collection Ref. Code	: 1819-37-656-7	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 7021810000-9				
Customer Name	: ENAD,ZENAIDA	TOTAL AMOUNT DUE	: 5,321.33	Overdue Bill	: 1
Meter Number	: MTR1049755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70218100009 BC01/596.1/1340/0/34/02-06-2017/59 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496344094879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346096

49677100007

Date : 02-06-2017

BC01/596.1/1341/0784570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967710000-7

Collection Ref. Code : 1815-54-896-7

Customer Information----------

Name : SEGISMAR,PETRONILA E.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	297116SS6	Pole No	:	0784570
Serial No	:	42762308	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8665
Period From	:	01-04-2017	Prev Rdg	:	8613
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		280.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.59
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		55.93
CURRENT BILL - FEBRUARY 2017		418.52
TOTAL AMOUNT DUE		699.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart

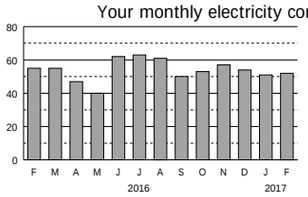

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.52		
Less : VAT	29.34		
Amount Net of VAT	389.18		
Less: BIR 2306	12.24		
BIR 2307	7.29	VATable Sales	389.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.65	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	398.99	TOTAL SALES	418.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1341/0/34/02-06-2017/59

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. : 496344094879

Collection Ref. Code	: 1815-54-896-7	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4967710000-7				
Customer Name	: SEGISMAR,PETRONILA E.	TOTAL AMOUNT DUE	: 699.19	Overdue Bill	: 1
Meter Number	: 297116SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49677100007 BC01/596.1/1341/0/34/02-06-2017/59 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208032565320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334603

20897100002

Date : 02-06-2017

BC01/596.1/1350/0784563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089710000-2

Collection Ref. Code : 1817-57-515-5

Customer Information----------

Name : ENAD,DENNIS G

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441784GS6	Pole No	:	0784563
Serial No	:	52890502	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15406
Period From	:	01-04-2017	Prev Rdg	:	15148
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	300	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		3,752.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
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	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,419.00	128.38
Sub-Total		156.04
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		20.28
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		346.96
CURRENT BILL - FEBRUARY 2017		2,942.62
TOTAL AMOUNT DUE		6,695.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,666.00

Your monthly electricity consumption chart

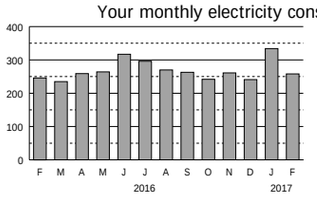

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.62		
Less : VAT	211.06		
Amount Net of VAT	2,731.56		
Less: BIR 2306	87.93		
BIR 2307	52.17	VATable Sales	2,731.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.46	VAT Zero Rated Sales	0.00
Add : VAT	211.06	VAT Amount	211.06
TOTAL AMOUNT DUE	2,802.52	TOTAL SALES	2,942.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1350/0/34/02-06-2017/59

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. : 208032565320

Collection Ref. Code	: 1817-57-515-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2089710000-2				
Customer Name	: ENAD,DENNIS G	TOTAL AMOUNT DUE	: 6,695.47	Overdue Bill	: 1
Meter Number	: 441784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20897100002 BC01/596.1/1350/0/34/02-06-2017/59 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220934343953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341470

22021892587

Date : 02-06-2017

BC01/596.1/1351/0519780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202189258-7

Collection Ref. Code : 1851-88-737-7

Customer Information----------

Name : PAGALAN,MIRIAM ENAD

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	538955 GS6	Pole No	:	0519780
Serial No	:	60754965	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14088
Period From	:	01-04-2017	Prev Rdg	:	13802
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	2318	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		3,585.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
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	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		13.97
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		375.69
CURRENT BILL - FEBRUARY 2017		3,181.91
TOTAL AMOUNT DUE		6,767.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 4,266.82

Your monthly electricity consumption chart

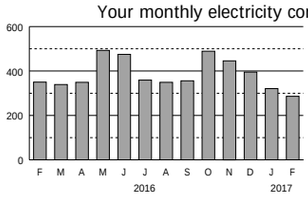

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.91		
Less : VAT	225.40		
Amount Net of VAT	2,956.51		
Less: BIR 2306	93.91		
BIR 2307	56.41	VATable Sales	2,956.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.19	VAT Zero Rated Sales	0.00
Add : VAT	225.40	VAT Amount	225.40
TOTAL AMOUNT DUE	3,031.59	TOTAL SALES	3,181.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1351/0/34/02-06-2017/59

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. : 220934343953

Collection Ref. Code	: 1851-88-737-7	Premise Address	: SANGAT		
Account ID	: 2202189258-7				
Customer Name	: PAGALAN,MIRIAM ENAD	TOTAL AMOUNT DUE	: 6,767.72	Overdue Bill	: 1
Meter Number	: 538955 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22021892587 BC01/596.1/1351/0/34/02-06-2017/59 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737496786998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332182

73779100004

Date : 02-06-2017

BC01/596.1/1360/0784556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377910000-4

Collection Ref. Code : 1835-59-599-5

Customer Information----------

Name : ENAD,SEVERINO G

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1084145	Pole No	:	0784556
Serial No	:	40014985	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7603
Period From	:	01-04-2017	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	650	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		3,619.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
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	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		13.87
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		362.98
CURRENT BILL - FEBRUARY 2017		3,074.45
TOTAL AMOUNT DUE		6,694.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,000.00

Your monthly electricity consumption chart

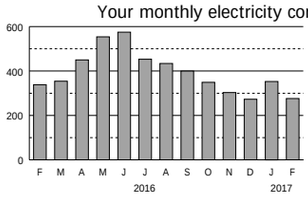

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.45		
Less : VAT	217.93		
Amount Net of VAT	2,856.52		
Less: BIR 2306	90.81		
BIR 2307	54.50	VATable Sales	2,856.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.21	VAT Zero Rated Sales	0.00
Add : VAT	217.93	VAT Amount	217.93
TOTAL AMOUNT DUE	2,929.14	TOTAL SALES	3,074.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1360/0/34/02-06-2017/59

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. : 737496786998

Collection Ref. Code	: 1835-59-599-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7377910000-4				
Customer Name	: ENAD,SEVERINO G	TOTAL AMOUNT DUE	: 6,694.28	Overdue Bill	: 1
Meter Number	: MTR1084145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73779100004 BC01/596.1/1360/0/34/02-06-2017/59 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023143065604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342541

02359100001

Date : 02-06-2017

BC01/596.1/1370/0784563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235910000-1

Collection Ref. Code : 1833-62-407-6

Customer Information----------

Name : CASQUEJO,LEONORA G

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	406420GS6	Pole No	:	0784563
Serial No	:	2004200353	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40622
Period From	:	01-04-2017	Prev Rdg	:	40391
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	700	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		2,740.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		10.91
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		303.19
CURRENT BILL - FEBRUARY 2017		2,567.61
TOTAL AMOUNT DUE		5,307.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,582.00

Your monthly electricity consumption chart

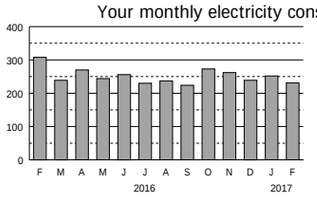

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.61		
Less : VAT	181.82		
Amount Net of VAT	2,385.79		
Less: BIR 2306	75.76		
BIR 2307	45.51	VATable Sales	2,385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.52	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,446.34	TOTAL SALES	2,567.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1370/0/34/02-06-2017/59

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. : 023143065604

Collection Ref. Code	: 1833-62-407-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0235910000-1				
Customer Name	: CASQUEJO,LEONORA G	TOTAL AMOUNT DUE	: 5,307.91	Overdue Bill	: 1
Meter Number	: 406420GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02359100001 BC01/596.1/1370/0/34/02-06-2017/59 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790949178629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343088

79017100003

Date : 02-06-2017

BC01/596.1/1400/0519773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901710000-3

Collection Ref. Code : 1823-57-776-8

Customer Information----------

Name : ENAD,RODRIGO B

Premise Address : SANGAT,SANGAT

TIN :

Metering Information----------

Meter No	:	378830GS6	Pole No	:	0519773
Serial No	:	2003139349	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11075
Period From	:	01-04-2017	Prev Rdg	:	11029
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		1,281.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 10.55
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		47.30
CURRENT BILL - FEBRUARY 2017		336.39
TOTAL AMOUNT DUE		1,618.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,269.00

Your monthly electricity consumption chart

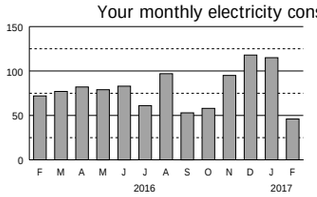

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.39		
Less : VAT	23.94		
Amount Net of VAT	312.45		
Less: BIR 2306	9.98		
BIR 2307	5.81	VATable Sales	312.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.66	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	320.60	TOTAL SALES	336.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1400/0/34/02-06-2017/59

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. : 790949178629

Collection Ref. Code	: 1823-57-776-8	Premise Address	: SANGAT,SANGAT		
Account ID	: 7901710000-3				
Customer Name	: ENAD,RODRIGO B	TOTAL AMOUNT DUE	: 1,618.23	Overdue Bill	: 1
Meter Number	: 378830GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79017100003 BC01/596.1/1400/0/34/02-06-2017/59 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271236633500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333187

27137100007

Date : 02-06-2017

BC01/596.1/1411/0774094/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713710000-7

Collection Ref. Code : 1811-76-707-9

Customer Information----------

Name : CABAGTE,ROGELIO SR.YGOT

Premise Address : RD HI-SCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1115834	Pole No	:	0774094
Serial No	:	40074623	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1965
Period From	:	01-04-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	136	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		75.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.35
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		143.60
CURRENT BILL - FEBRUARY 2017		1,216.39
TOTAL AMOUNT DUE		1,292.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,300.00

Your monthly electricity consumption chart

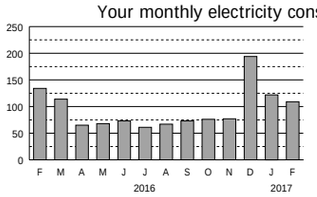

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.39		
Less : VAT	86.31		
Amount Net of VAT	1,130.08		
Less: BIR 2306	35.96		
BIR 2307	21.56	VATable Sales	1,130.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.56	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,158.87	TOTAL SALES	1,216.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1411/0/34/02-06-2017/59

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. : 271236633500

Collection Ref. Code	: 1811-76-707-9	Premise Address	: RD HI-SCHOOL,SANGAT,SAN FERNANDO		
Account ID	: 2713710000-7				
Customer Name	: CABAGTE,ROGELIO SR.YGOT	TOTAL AMOUNT DUE	: 1,292.33	Overdue Bill	: 1
Meter Number	: MTR1115834				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27137100007 BC01/596.1/1411/0/34/02-06-2017/59 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879984714640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337985

87997100000

Date : 02-06-2017

BC01/596.1/1450/0784521/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799710000-0

Collection Ref. Code : 1817-79-098-6

Customer Information----------

Name : VILLARIN,TIMOTHY JAMES D

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343769GS6	Pole No	:	0784521
Serial No	:	45708781	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13191
Period From	:	01-04-2017	Prev Rdg	:	13175
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	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		90.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.57
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		8.47
CURRENT BILL - FEBRUARY 2017		15.27
TOTAL AMOUNT DUE		105.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 150.00

Your monthly electricity consumption chart

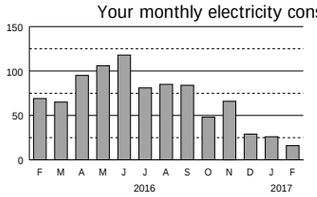

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	0.82		
Amount Net of VAT	14.45		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.96	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.78	TOTAL SALES	15.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1450/0/34/02-06-2017/59

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. : 879984714640

Collection Ref. Code	: 1817-79-098-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8799710000-0				
Customer Name	: VILLARIN,TIMOTHY JAMES D	TOTAL AMOUNT DUE	: 105.39	Overdue Bill	: 1
Meter Number	: 343769GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87997100000 BC01/596.1/1450/0/34/02-06-2017/59 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402097543322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331322

40218100002

Date : 02-06-2017

BC01/596.1/1500/0774010/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021810000-2

Collection Ref. Code : 1819-37-644-3

Customer Information----------

Name : OACAN,RAMON FERNANDEZ

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292862SS6	Pole No	:	0774010
Serial No	:	27313230	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25495
Period From	:	01-04-2017	Prev Rdg	:	25376
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		429.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 429.50	8.59
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		3.25
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		154.02
CURRENT BILL - FEBRUARY 2017		1,303.30
TOTAL AMOUNT DUE		1,732.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 550.00

Your monthly electricity consumption chart

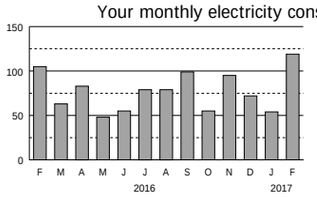

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.30		
Less : VAT	91.58		
Amount Net of VAT	1,211.72		
Less: BIR 2306	38.17		
BIR 2307	23.10	VATable Sales	1,211.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.45	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,242.03	TOTAL SALES	1,303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1500/0/34/02-06-2017/59

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. : 402097543322

Collection Ref. Code	: 1819-37-644-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4021810000-2				
Customer Name	: OACAN,RAMON FERNANDEZ	TOTAL AMOUNT DUE	: 1,732.80	Overdue Bill	: 1
Meter Number	: 292862SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40218100002

BC01/596.1/1500/0/34/02-06-2017/59

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232142819724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348871

23217100009

Date : 02-06-2017

BC01/596.1/1510/0774010/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321710000-9

Collection Ref. Code : 1831-50-884-2

Customer Information----------

Name : PONCE,REYNALDO S

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	288840SS6	Pole No	:	0774010
Serial No	:	31276084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9500
Period From	:	01-04-2017	Prev Rdg	:	9442
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		490.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.59
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 - FEBRUARY 2017		457.78
TOTAL AMOUNT DUE		947.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 500.00

Your monthly electricity consumption chart

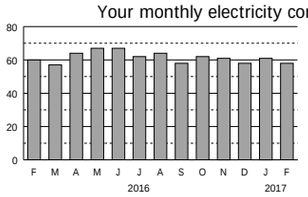

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.78		
Less : VAT	31.74		
Amount Net of VAT	426.04		
Less: BIR 2306	13.21		
BIR 2307	7.97	VATable Sales	426.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.86	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	436.60	TOTAL SALES	457.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1510/0/34/02-06-2017/59

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. : 232142819724

Collection Ref. Code	: 1831-50-884-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2321710000-9				
Customer Name	: PONCE,REYNALDO S	TOTAL AMOUNT DUE	: 947.85	Overdue Bill	: 1
Meter Number	: 288840SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23217100009

BC01/596.1/1510/0/34/02-06-2017/59

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826157398991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344805

82687100006

Date : 02-06-2017

BC01/596.1/1550/0774052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268710000-6

Collection Ref. Code : 1815-71-032-2

Customer Information----------

Name : NINAL,CLIFFORD JUDE G.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	323534GS6	Pole No	:	0774052
Serial No	:	49550083	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33908
Period From	:	01-04-2017	Prev Rdg	:	33665
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	240	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		3,317.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
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	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		12.52
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		319.97
CURRENT BILL - FEBRUARY 2017		2,710.46
TOTAL AMOUNT DUE		6,027.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,999.00

Your monthly electricity consumption chart

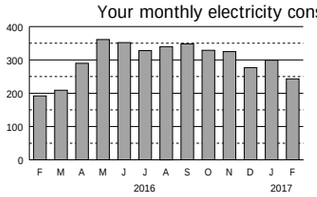

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.46		
Less : VAT	192.26		
Amount Net of VAT	2,518.20		
Less: BIR 2306	80.11		
BIR 2307	48.05	VATable Sales	2,518.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.04	VAT Zero Rated Sales	0.00
Add : VAT	192.26	VAT Amount	192.26
TOTAL AMOUNT DUE	2,582.30	TOTAL SALES	2,710.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1550/0/34/02-06-2017/59

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. : 826157398991

Collection Ref. Code	: 1815-71-032-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8268710000-6				
Customer Name	: NINAL,CLIFFORD JUDE G.	TOTAL AMOUNT DUE	: 6,027.96	Overdue Bill	: 1
Meter Number	: 323534GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82687100006 BC01/596.1/1550/0/34/02-06-2017/59 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953786657466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341985

95318100005

Date : 02-06-2017

BC01/596.1/1560/0774052/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531810000-5

Collection Ref. Code : 1827-72-107-3

Customer Information----------

Name : ENAD,BRIGIDO M

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216077WS6	Pole No	:	0774052
Serial No	:	43651959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43107
Period From	:	01-04-2017	Prev Rdg	:	43006
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		859.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 859.00	17.18
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
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		132.04
CURRENT BILL - FEBRUARY 2017		1,118.13
TOTAL AMOUNT DUE		1,977.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,515.00

Your monthly electricity consumption chart

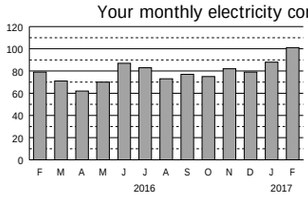

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.13		
Less : VAT	79.00		
Amount Net of VAT	1,039.13		
Less: BIR 2306	32.93		
BIR 2307	19.82	VATable Sales	1,039.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.38	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,065.38	TOTAL SALES	1,118.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1560/0/34/02-06-2017/59

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. : 953786657466

Collection Ref. Code : 1827-72-107-3

Account ID : 9531810000-5

Customer Name : ENAD,BRIGIDO M

Meter Number : 216077WS6

Period : Jan 2017

Premise Address : SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,977.29

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 _____

95318100005 BC01/596.1/1560/0/34/02-06-2017/59 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837379523150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332070

83707100000

Date : 02-06-2017

BC01/596.1/1580/0774066/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370710000-0

Collection Ref. Code : 1809-56-575-8

Customer Information----------

Name : JUMAMEL,YULITA C.

Premise Address : SANGAT,San Fernando

TIN :

Metering Information----------

Meter No	:	166459DS6	Pole No	:	0774066
Serial No	:	43517325	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39196
Period From	:	01-04-2017	Prev Rdg	:	39156
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		319.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 184.83
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.16
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		35.98
CURRENT BILL - FEBRUARY 2017		233.61
TOTAL AMOUNT DUE		553.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 216.00

Your monthly electricity consumption chart

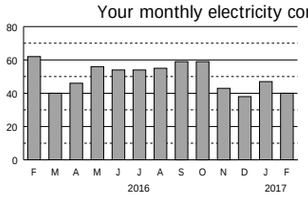

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.61		
Less : VAT	15.94		
Amount Net of VAT	217.67		
Less: BIR 2306	6.65		
BIR 2307	3.97	VATable Sales	217.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.05	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	222.99	TOTAL SALES	233.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1580/0/34/02-06-2017/59

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. : 837379523150

Collection Ref. Code	: 1809-56-575-8	Premise Address	: SANGAT,San Fernando		
Account ID	: 8370710000-0				
Customer Name	: JUMAMEL,YULITA C.	TOTAL AMOUNT DUE	: 553.52	Overdue Bill	: 1
Meter Number	: 166459DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83707100000 BC01/596.1/1580/0/34/02-06-2017/59 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202419656974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331570

20218100004

Date : 02-06-2017

BC01/596.1/1590/0774066/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021810000-4

Collection Ref. Code : 1819-37-605-2

Customer Information----------

Name : VIDAL,FRANCISCO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	291071SS6	Pole No	:	0774066
Serial No	:	24319994	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23708
Period From	:	01-04-2017	Prev Rdg	:	23586
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		1,542.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.99
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 - FEBRUARY 2017		1,360.85
TOTAL AMOUNT DUE		2,903.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,290.00

Your monthly electricity consumption chart

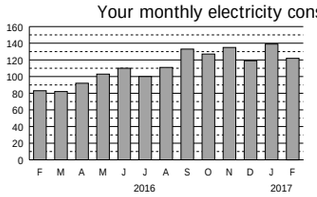

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.85		
Less : VAT	96.52		
Amount Net of VAT	1,264.33		
Less: BIR 2306	40.24		
BIR 2307	24.12	VATable Sales	1,264.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.97	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,296.49	TOTAL SALES	1,360.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1590/0/34/02-06-2017/59

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. : 202419656974

Collection Ref. Code	: 1819-37-605-2	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2021810000-4				
Customer Name	: VIDAL,FRANCISCO	TOTAL AMOUNT DUE	: 2,903.83	Overdue Bill	: 1
Meter Number	: 291071SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20218100004 BC01/596.1/1590/0/34/02-06-2017/59 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991242525392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345559

99118100009

Date : 02-06-2017

BC01/596.1/1610/0774101/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911810000-9

Collection Ref. Code : 1819-37-584-6

Customer Information----------

Name : REPASO,APOLINARIA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1107398	Pole No	:	0774101
Serial No	:	129128549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2907
Period From	:	01-04-2017	Prev Rdg	:	2778
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		1,704.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.51
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		170.00
CURRENT BILL - FEBRUARY 2017		1,440.24
TOTAL AMOUNT DUE		3,144.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,237.00

Your monthly electricity consumption chart

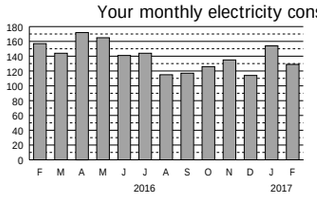

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.24		
Less : VAT	102.20		
Amount Net of VAT	1,338.04		
Less: BIR 2306	42.59		
BIR 2307	25.53	VATable Sales	1,338.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.92	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,372.12	TOTAL SALES	1,440.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1610/0/34/02-06-2017/59

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. : 991242525392

Collection Ref. Code	: 1819-37-584-6	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9911810000-9				
Customer Name	: REPASO,APOLINARIA	TOTAL AMOUNT DUE	: 3,144.76	Overdue Bill	: 1
Meter Number	: MTR1107398				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99118100009

BC01/596.1/1610/0/34/02-06-2017/59

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562011582226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347518

5627453738

Date : 02-06-2017

BC01/596.1/1622/1386391/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627453373-8

Collection Ref. Code : 1853-87-062-5

Customer Information----------

Name : CANANIA,ANTONIA GENAYAS

Premise Address : SANGAT,SANGAT,SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	6930 EES6	Pole No	:	1386391
Serial No	:	05701669	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3430
Period From	:	01-04-2017	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	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		883.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		91.15
CURRENT BILL - FEBRUARY 2017		730.71
TOTAL AMOUNT DUE		1,614.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 671.00

Your monthly electricity consumption chart

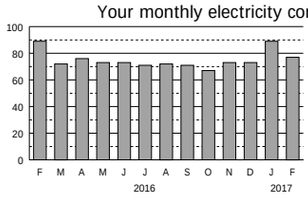

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.71		
Less : VAT	51.27		
Amount Net of VAT	679.44		
Less: BIR 2306	21.36		
BIR 2307	12.86	VATable Sales	679.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.22	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	696.49	TOTAL SALES	730.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1622/0/34/02-06-2017/59

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. : 562011582226

Collection Ref. Code	: 1853-87-062-5	Premise Address	: SANGAT,SANGAT,SAN FERNANDO CEBU		
Account ID	: 5627453373-8				
Customer Name	: CANANIA,ANTONIA GENAYAS	TOTAL AMOUNT DUE	: 1,614.50	Overdue Bill	: 1
Meter Number	: 6930 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5627453738 BC01/596.1/1622/0/34/02-06-2017/59 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045650264240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337428

04595342033

Date : 02-06-2017

BC01/596.1/1631/0774080/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459534203-3

Collection Ref. Code : 1863-76-368-6

Customer Information----------

Name : ERSAN,RUBI GENAYAS

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1143171	Pole No	:	0774080
Serial No	:	40099625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1305
Period From	:	01-04-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	508	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		1,157.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.54
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		92.98
CURRENT BILL - FEBRUARY 2017		746.02
TOTAL AMOUNT DUE		1,903.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,140.00

Your monthly electricity consumption chart

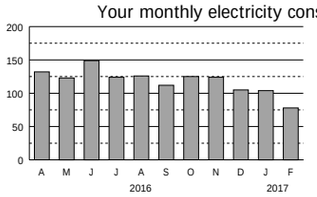

Avg Monthly Usage : 118.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.02		
Less : VAT	52.55		
Amount Net of VAT	693.47		
Less: BIR 2306	21.89		
BIR 2307	13.13	VATable Sales	693.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.45	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	711.00	TOTAL SALES	746.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1631/0/34/02-06-2017/59

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. : 045650264240

Collection Ref. Code	: 1863-76-368-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0459534203-3				
Customer Name	: ERSAN,RUBI GENAYAS	TOTAL AMOUNT DUE	: 1,903.99	Overdue Bill	: 1
Meter Number	: MTR1143171				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04595342033 BC01/596.1/1631/0/34/02-06-2017/59 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782408274618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338473

78239500834

Date : 02-06-2017

BC01/596.1/1652/1592131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823950083-4

Collection Ref. Code : 1861-71-488-2

Customer Information----------

Name : CATUBIG,BRYAN OLOR

Premise Address : SANGAT,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119427	Pole No	:	1592131
Serial No	:	84433810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	449
Period From	:	01-04-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	130	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		187.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.86
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		19.51
CURRENT BILL - FEBRUARY 2017		107.59
TOTAL AMOUNT DUE		295.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 237.00

Your monthly electricity consumption chart

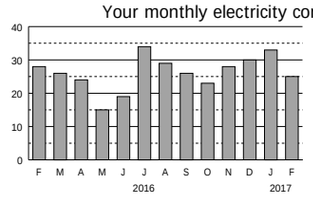

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.59		
Less : VAT	7.16		
Amount Net of VAT	100.43		
Less: BIR 2306	2.97		
BIR 2307	1.77	VATable Sales	100.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.69	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	102.85	TOTAL SALES	107.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1652/0/34/02-06-2017/59

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. : 782408274618

Collection Ref. Code	: 1861-71-488-2	Premise Address	: SANGAT,SAN FERNANDO, CEBU		
Account ID	: 7823950083-4				
Customer Name	: CATUBIG,BRYAN OLOR	TOTAL AMOUNT DUE	: 295.08	Overdue Bill	: 1
Meter Number	: MTR1119427				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78239500834 BC01/596.1/1652/0/34/02-06-2017/59 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757733966520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344452

75767100003

Date : 02-06-2017

BC01/596.1/1660/0774122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576710000-3

Collection Ref. Code : 1813-86-161-7

Customer Information----------

Name : GENAYAS,RICARDA DAHILOG

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	300158SS3	Pole No	:	0774122
Serial No	:	30556079	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14966
Period From	:	01-04-2017	Prev Rdg	:	14874
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		1,054.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 22.58
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.38
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		116.12
CURRENT BILL - FEBRUARY 2017		966.70
TOTAL AMOUNT DUE		2,020.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 817.00

Your monthly electricity consumption chart

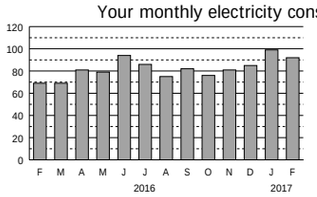

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.70		
Less : VAT	68.03		
Amount Net of VAT	898.67		
Less: BIR 2306	28.35		
BIR 2307	17.10	VATable Sales	898.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.22	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	921.25	TOTAL SALES	966.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1660/0/34/02-06-2017/59

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. : 757733966520

Collection Ref. Code	: 1813-86-161-7	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7576710000-3				
Customer Name	: GENAYAS,RICARDA DAHILOG	TOTAL AMOUNT DUE	: 2,020.73	Overdue Bill	: 1
Meter Number	: 300158SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75767100003 BC01/596.1/1660/0/34/02-06-2017/59 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172266038475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333640

17241480247

Date : 02-06-2017

BC01/596.1/1673/1368592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724148024-7

Collection Ref. Code : 1861-71-476-9

Customer Information----------

Name : CANTUTAY,ALMA SECRETARIA

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119426	Pole No	:	1368592
Serial No	:	84442048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	488
Period From	:	01-04-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	130	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		289.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.66
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 - FEBRUARY 2017		307.45
TOTAL AMOUNT DUE		597.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 147.00

Your monthly electricity consumption chart

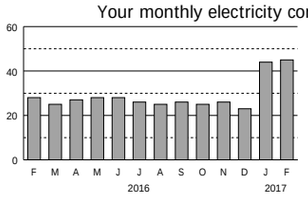

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.45		
Less : VAT	21.12		
Amount Net of VAT	286.33		
Less: BIR 2306	8.81		
BIR 2307	5.30	VATable Sales	286.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.22	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	293.34	TOTAL SALES	307.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1673/0/34/02-06-2017/59

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. : 172266038475

Collection Ref. Code	: 1861-71-476-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1724148024-7				
Customer Name	: CANTUTAY,ALMA SECRETARIA	TOTAL AMOUNT DUE	: 597.19	Overdue Bill	: 1
Meter Number	: MTR1119426				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17241480247 BC01/596.1/1673/0/34/02-06-2017/59 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738281638594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332827

73897100001

Date : 02-06-2017

BC01/596.1/1690/0774136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389710000-1

Collection Ref. Code : 1817-65-854-9

Customer Information----------

Name : ENAD,JELYN C

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096511	Pole No	:	0774136
Serial No	:	129121787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7485
Period From	:	01-04-2017	Prev Rdg	:	7272
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,813.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.6036/kWh	128.57
System Loss Charge	0.7644/kWh	162.82
Sub-Total		1,448.92
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	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		99.10
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		72.30
Transmission		2.74
System Loss		9.41
Distribution		73.74
Others		13.19
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		283.66
CURRENT BILL - FEBRUARY 2017		2,446.14
TOTAL AMOUNT DUE		6,259.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,800.00

Your monthly electricity consumption chart

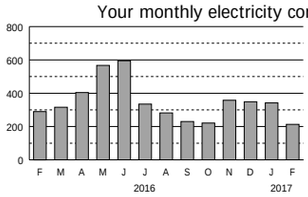

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.14		
Less : VAT	171.38		
Amount Net of VAT	2,274.76		
Less: BIR 2306	71.41		
BIR 2307	43.47	VATable Sales	2,274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.88	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,331.26	TOTAL SALES	2,446.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1690/0/34/02-06-2017/59

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. : 738281638594

Collection Ref. Code	: 1817-65-854-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7389710000-1				
Customer Name	: ENAD,JELYN C	TOTAL AMOUNT DUE	: 6,259.33	Overdue Bill	: 1
Meter Number	: MTR1096511				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73897100001 BC01/596.1/1690/0/34/02-06-2017/59 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202547439690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331146

20298994904

Date : 02-06-2017

BC01/596.1/1711/0774143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029899490-4

Collection Ref. Code : 1857-85-386-5

Customer Information----------

Name : BIOSANO,NOWELL PADIN

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	006823 EFS6	Pole No	:	0774143
Serial No	:	121430198	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3980
Period From	:	01-04-2017	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	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		1,228.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 18.63
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.07
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		115.32
CURRENT BILL - FEBRUARY 2017		960.40
TOTAL AMOUNT DUE		2,188.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,274.00

Your monthly electricity consumption chart

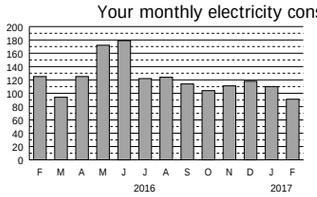

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.40		
Less : VAT	67.74		
Amount Net of VAT	892.66		
Less: BIR 2306	28.23		
BIR 2307	16.99	VATable Sales	892.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.44	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	915.18	TOTAL SALES	960.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1711/0/34/02-06-2017/59

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. : 202547439690

Collection Ref. Code	: 1857-85-386-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2029899490-4				
Customer Name	: BIOSANO,NOWELL PADIN	TOTAL AMOUNT DUE	: 2,188.44	Overdue Bill	: 1
Meter Number	: 006823 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20298994904 BC01/596.1/1711/0/34/02-06-2017/59 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391865945705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344556

39118100005

Date : 02-06-2017

BC01/596.1/1730/0799012/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911810000-5

Collection Ref. Code : 1819-37-527-7

Customer Information----------

Name : NADELA,SINFORORSO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	236767DS6	Pole No	:	0799012
Serial No	:	12483117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12519
Period From	:	01-04-2017	Prev Rdg	:	12323
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	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		2,168.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
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	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		105.62
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		13.85
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		262.08
CURRENT BILL - FEBRUARY 2017		2,222.25
TOTAL AMOUNT DUE		4,390.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,062.00

Your monthly electricity consumption chart

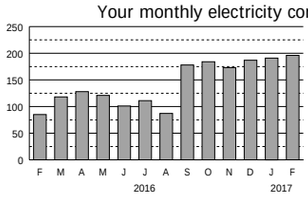

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.25		
Less : VAT	158.92		
Amount Net of VAT	2,063.33		
Less: BIR 2306	66.22		
BIR 2307	39.40	VATable Sales	2,063.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.71	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	2,116.63	TOTAL SALES	2,222.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1730/0/34/02-06-2017/59

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. : 391865945705

Collection Ref. Code	: 1819-37-527-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 3911810000-5				
Customer Name	: NADELA,SINFORORSO	TOTAL AMOUNT DUE	: 4,390.87	Overdue Bill	: 1
Meter Number	: 236767DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39118100005 BC01/596.1/1730/0/34/02-06-2017/59 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468585812512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330753

46897100007

Date : 02-06-2017

BC01/596.1/1850/0795471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689710000-7

Collection Ref. Code : 1817-72-968-3

Customer Information----------

Name : CANAZARES,REBECCA S

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400743GS6	Pole No	:	0795471
Serial No	:	2003220199	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5946
Period From	:	01-04-2017	Prev Rdg	:	5906
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		344.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.37
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		36.80
CURRENT BILL - FEBRUARY 2017		240.98
TOTAL AMOUNT DUE		585.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 303.00

Your monthly electricity consumption chart

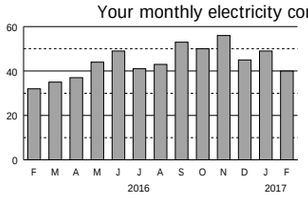

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.98		
Less : VAT	16.73		
Amount Net of VAT	224.25		
Less: BIR 2306	6.98		
BIR 2307	4.10	VATable Sales	224.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.17	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	229.90	TOTAL SALES	240.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1850/0/34/02-06-2017/59

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. : 468585812512

Collection Ref. Code	: 1817-72-968-3	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 4689710000-7		
Customer Name	: CANAZARES,REBECCA S	TOTAL AMOUNT DUE	: 585.45
Meter Number	: 400743GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46897100007 BC01/596.1/1850/0/34/02-06-2017/59 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996260781866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348898

99679100000

Date : 02-06-2017

BC01/596.1/1870/0795471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967910000-0

Collection Ref. Code : 1835-59-281-3

Customer Information----------

Name : CANAZARES,CRISTINA R

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1192810	Pole No	:	0795471
Serial No	:	40138787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	249
Period From	:	01-04-2017	Prev Rdg	:	179
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		935.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 5.83
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		82.56
CURRENT BILL - FEBRUARY 2017		650.54
TOTAL AMOUNT DUE		1,585.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 842.00

Your monthly electricity consumption chart

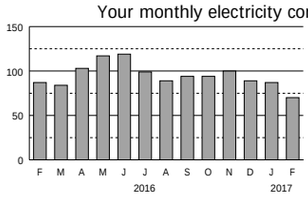

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.54		
Less : VAT	46.36		
Amount Net of VAT	604.18		
Less: BIR 2306	19.31		
BIR 2307	11.42	VATable Sales	604.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	619.81	TOTAL SALES	650.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1870/0/34/02-06-2017/59

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. : 996260781866

Collection Ref. Code	: 1835-59-281-3	Premise Address	: GREENHILLS SAN FERNANDO
Account ID	: 9967910000-0		
Customer Name	: CANAZARES,CRISTINA R	TOTAL AMOUNT DUE	: 1,585.61
Meter Number	: MTR1192810		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99679100000 BC01/596.1/1870/0/34/02-06-2017/59 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069704099940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331675

06989100000

Date : 02-06-2017

BC01/596.1/2020/0795212/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698910000-0

Collection Ref. Code : 1835-93-551-6

Customer Information----------

Name : GENAYAS,BABY S

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	134625WS6	Pole No	:	0795212
Serial No	:	54635992	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8671
Period From	:	01-04-2017	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	350	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		1,082.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.6036/kWh	53.12
System Loss Charge	0.7644/kWh	67.27
Sub-Total		598.62
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	0.1071/kWh	9.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.87
Transmission		1.13
System Loss		3.88
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		116.29
CURRENT BILL - FEBRUARY 2017		1,002.77
TOTAL AMOUNT DUE		2,085.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,200.00

Your monthly electricity consumption chart

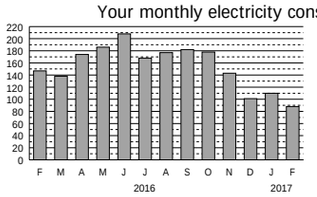

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.77		
Less : VAT	69.95		
Amount Net of VAT	932.82		
Less: BIR 2306	29.15		
BIR 2307	17.82	VATable Sales	932.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.85	VAT Zero Rated Sales	0.00
Add : VAT	69.95	VAT Amount	69.95
TOTAL AMOUNT DUE	955.80	TOTAL SALES	1,002.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2020/0/34/02-06-2017/59

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. : 069704099940

Collection Ref. Code : 1835-93-551-6

Account ID : 0698910000-0

Customer Name : GENAYAS,BABY S

Meter Number : 134625WS6

Period : Jan 2017

Premise Address : GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,085.00

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

06989100000 BC01/596.1/2020/0/34/02-06-2017/59 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544413912618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336181

54469100009

Date : 02-06-2017

BC01/596.1/2030/0795401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446910000-9

Collection Ref. Code : 1833-98-326-2

Customer Information----------

Name : GENAYAS,CONCORDIO R

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	388516GS6	Pole No	:	0795401
Serial No	:	2003123528	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5853
Period From	:	01-04-2017	Prev Rdg	:	5793
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		365.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.33
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		63.13
CURRENT BILL - FEBRUARY 2017		470.27
TOTAL AMOUNT DUE		835.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 350.00

Your monthly electricity consumption chart

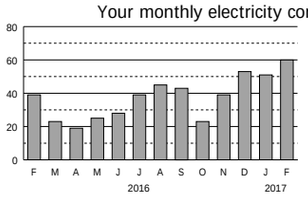

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.27		
Less : VAT	32.50		
Amount Net of VAT	437.77		
Less: BIR 2306	13.55		
BIR 2307	8.18	VATable Sales	437.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.04	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	448.54	TOTAL SALES	470.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2030/0/34/02-06-2017/59

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. : 544413912618

Collection Ref. Code	: 1833-98-326-2	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 5446910000-9				
Customer Name	: GENAYAS,CONCORDIO R	TOTAL AMOUNT DUE	: 835.59	Overdue Bill	: 1
Meter Number	: 388516GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54469100009 BC01/596.1/2030/0/34/02-06-2017/59 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007837925269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333382

00779100007

Date : 02-06-2017

BC01/596.1/2070/0795394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077910000-7

Collection Ref. Code : 1835-59-284-8

Customer Information----------

Name : QUISAGAN,ERMELITA R

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	124846WS6	Pole No	:	0795394
Serial No	:	73413024	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6139
Period From	:	01-04-2017	Prev Rdg	:	6072
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		749.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 112.45
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.89
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 - FEBRUARY 2017		601.44
TOTAL AMOUNT DUE		1,351.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 862.00

Your monthly electricity consumption chart

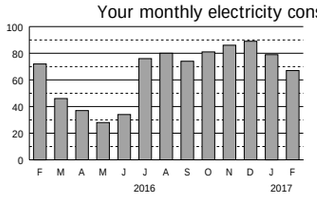

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.44		
Less : VAT	42.11		
Amount Net of VAT	559.33		
Less: BIR 2306	17.54		
BIR 2307	10.55	VATable Sales	559.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.24	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	573.35	TOTAL SALES	601.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2070/0/34/02-06-2017/59

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. : 007837925269

Collection Ref. Code	: 1835-59-284-8	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 0077910000-7				
Customer Name	: QUISAGAN,ERMELITA R	TOTAL AMOUNT DUE	: 1,351.29	Overdue Bill	: 1
Meter Number	: 124846WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00779100007 BC01/596.1/2070/0/34/02-06-2017/59 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516400545748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338681

51616100007

Date : 02-06-2017

BC01/590.1/10/0865584/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161610000-7

Collection Ref. Code : 1817-33-464-6

Customer Information----------

Name : SEBIAL,CECILIA M2 C

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	268883GS6	Pole No	:	0865584
Serial No	:	48215166	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20197
Period From	:	01-04-2017	Prev Rdg	:	20089
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		1,275.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.09
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		142.07
CURRENT BILL - FEBRUARY 2017		1,203.30
TOTAL AMOUNT DUE		2,478.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,204.00

Your monthly electricity consumption chart

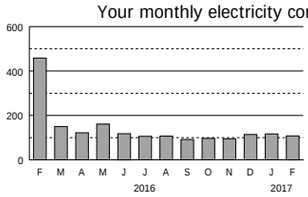

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.30		
Less : VAT	85.32		
Amount Net of VAT	1,117.98		
Less: BIR 2306	35.56		
BIR 2307	21.33	VATable Sales	1,117.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.09	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,146.41	TOTAL SALES	1,203.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/10/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516400545748

Collection Ref. Code	: 1817-33-464-6	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 5161610000-7				
Customer Name	: SEBIAL,CECILIA M2 C	TOTAL AMOUNT DUE	: 2,478.69	Overdue Bill	: 1
Meter Number	: 268883GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51616100007 BC01/590.1/10/0/34/02-06-2017/61 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677800795101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335575

67726100000

Date : 02-06-2017

BC01/590.1/20/0865584/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772610000-0

Collection Ref. Code : 1817-48-410-9

Customer Information----------

Name : SIALANA,ANGELINA S

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070987	Pole No	:	0865584
Serial No	:	125283600	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3319
Period From	:	01-04-2017	Prev Rdg	:	3219
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		1,438.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		- 18.66
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		0.29
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		126.89
CURRENT BILL - FEBRUARY 2017		1,056.88
TOTAL AMOUNT DUE		2,495.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 800.00

Your monthly electricity consumption chart

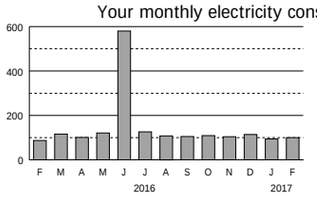

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.88		
Less : VAT	74.60		
Amount Net of VAT	982.28		
Less: BIR 2306	31.09		
BIR 2307	18.69	VATable Sales	982.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.50	VAT Zero Rated Sales	0.00
Add : VAT	74.60	VAT Amount	74.60
TOTAL AMOUNT DUE	1,007.10	TOTAL SALES	1,056.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/20/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677800795101

Collection Ref. Code	: 1817-48-410-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6772610000-0				
Customer Name	: SIALANA,ANGELINA S	TOTAL AMOUNT DUE	: 2,495.44	Overdue Bill	: 1
Meter Number	: MTR1070987				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67726100000

BC01/590.1/20/0/34/02-06-2017/61

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484814406645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340223

48408100005

Date : 02-06-2017

BC01/590.1/140/0855395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840810000-5

Collection Ref. Code : 1841-31-233-9

Customer Information----------

Name : GENERALAO,PRIMITIVO B

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	386333GS6	Pole No	:	0855395
Serial No	:	2003126111	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3089
Period From	:	01-04-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	136	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		115.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 129.74
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
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		16.31
CURRENT BILL - FEBRUARY 2017		89.74
TOTAL AMOUNT DUE		205.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart

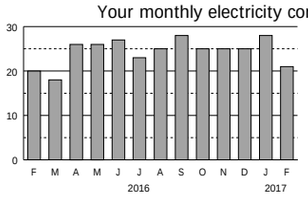

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.74		
Less : VAT	5.94		
Amount Net of VAT	83.80		
Less: BIR 2306	2.47		
BIR 2307	1.48	VATable Sales	83.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.85	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.79	TOTAL SALES	89.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/140/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484814406645

Collection Ref. Code	: 1841-31-233-9	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 4840810000-5				
Customer Name	: GENERALAO,PRIMITIVO B	TOTAL AMOUNT DUE	: 205.49	Overdue Bill	: 1
Meter Number	: 386333GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48408100005 BC01/590.1/140/0/34/02-06-2017/61 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585915641920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340226

58535100000

Date : 02-06-2017

BC01/590.1/150/0855395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853510000-0

Collection Ref. Code : 1823-77-446-6

Customer Information----------

Name : DELA PENA,LEONORA G

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1172733	Pole No	:	0855395
Serial No	:	85000587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	547
Period From	:	01-04-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1420	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		1,048.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 23.16
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.43
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		117.31
CURRENT BILL - FEBRUARY 2017		976.76
TOTAL AMOUNT DUE		2,025.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 932.00

Your monthly electricity consumption chart

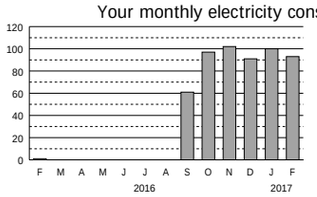

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.76		
Less : VAT	68.71		
Amount Net of VAT	908.05		
Less: BIR 2306	28.64		
BIR 2307	17.28	VATable Sales	908.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	930.84	TOTAL SALES	976.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/150/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585915641920

Collection Ref. Code	: 1823-77-446-6	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5853510000-0				
Customer Name	: DELA PENA,LEONORA G	TOTAL AMOUNT DUE	: 2,025.10	Overdue Bill	: 1
Meter Number	: MTR1172733				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58535100000 BC01/590.1/150/0/34/02-06-2017/61 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091172536740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343468

09166100009

Date : 02-06-2017

BC01/590.1/190/0865563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916610000-9

Collection Ref. Code : 1819-32-329-3

Customer Information----------

Name : SIALANA,WILFREDO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060020	Pole No	:	0865563
Serial No	:	125292161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12011
Period From	:	01-04-2017	Prev Rdg	:	11603
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		5,364.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
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	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,364.50	207.29
Sub-Total		251.04
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		32.59
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		548.86
CURRENT BILL - FEBRUARY 2017		4,654.99
TOTAL AMOUNT DUE		10,019.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

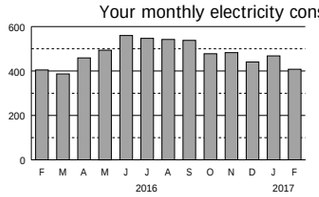

Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.99		
Less : VAT	333.97		
Amount Net of VAT	4,321.02		
Less: BIR 2306	139.15		
BIR 2307	82.53	VATable Sales	4,321.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.34	VAT Zero Rated Sales	0.00
Add : VAT	333.97	VAT Amount	333.97
TOTAL AMOUNT DUE	4,433.31	TOTAL SALES	4,654.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/190/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091172536740

Collection Ref. Code	: 1819-32-329-3	Premise Address	: POB SAN FERNANDO		
Account ID	: 0916610000-9				
Customer Name	: SIALANA,WILFREDO	TOTAL AMOUNT DUE	: 10,019.48	Overdue Bill	: 1
Meter Number	: MTR1060020				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09166100009 BC01/590.1/190/0/34/02-06-2017/61 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560958201292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345909

56086100007

Date : 02-06-2017

BC01/590.1/270/0855423/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608610000-7

Collection Ref. Code : 1829-99-434-4

Customer Information----------

Name : SIALANA,RAUL C

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455386GS6	Pole No	:	0855423
Serial No	:	52169860	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6333
Period From	:	01-04-2017	Prev Rdg	:	6242
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		104.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 17.11
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.26
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		115.51
CURRENT BILL - FEBRUARY 2017		962.11
TOTAL AMOUNT DUE		1,066.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,200.00

Your monthly electricity consumption chart

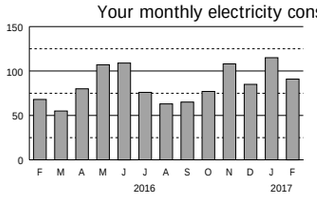

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.11		
Less : VAT	67.93		
Amount Net of VAT	894.18		
Less: BIR 2306	28.31		
BIR 2307	17.02	VATable Sales	894.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.85	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	916.78	TOTAL SALES	962.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/270/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560958201292

Collection Ref. Code	: 1829-99-434-4	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 5608610000-7				
Customer Name	: SIALANA,RAUL C	TOTAL AMOUNT DUE	: 1,066.12	Overdue Bill	: 1
Meter Number	: 455386GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56086100007

BC01/590.1/270/0/34/02-06-2017/61

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691266019615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344311

69138100008

Date : 02-06-2017

BC01/590.1/280/0855430/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913810000-8

Collection Ref. Code : 1837-40-188-8

Customer Information----------

Name : LOQUEZ,LEOPOLDO S.

Premise Address : NORTH POBLACION,San Fernando

TIN :

Metering Information----------

Meter No	:	168570WS6	Pole No	:	0855430
Serial No	:	49603684	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	85163
Period From	:	01-04-2017	Prev Rdg	:	85007
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	360	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		2,006.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.74
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		205.32
CURRENT BILL - FEBRUARY 2017		1,739.28
TOTAL AMOUNT DUE		3,745.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,640.00

Your monthly electricity consumption chart

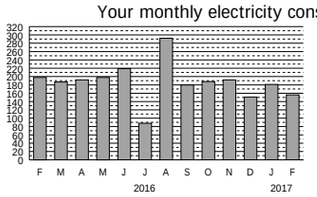

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.28		
Less : VAT	123.34		
Amount Net of VAT	1,615.94		
Less: BIR 2306	51.39		
BIR 2307	30.83	VATable Sales	1,615.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.72	VAT Zero Rated Sales	0.00
Add : VAT	123.34	VAT Amount	123.34
TOTAL AMOUNT DUE	1,657.06	TOTAL SALES	1,739.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/280/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691266019615

Collection Ref. Code	: 1837-40-188-8	Premise Address	: NORTH POBLACION,San Fernando		
Account ID	: 6913810000-8				
Customer Name	: LOQUEZ,LEOPOLDO S.	TOTAL AMOUNT DUE	: 3,745.80	Overdue Bill	: 1
Meter Number	: 168570WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69138100008 BC01/590.1/280/0/34/02-06-2017/61 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044797294126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336554

04416100008

Date : 02-06-2017

BC01/590.1/320/0855500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441610000-8

Collection Ref. Code : 1815-87-248-9

Customer Information----------

Name : CABIGON,PERLITA M1 R

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054747	Pole No	:	0855500
Serial No	:	121452514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3282
Period From	:	01-04-2017	Prev Rdg	:	3182
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		1,204.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		2.63
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		129.33
CURRENT BILL - FEBRUARY 2017		1,078.75
TOTAL AMOUNT DUE		2,283.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,205.00

Your monthly electricity consumption chart

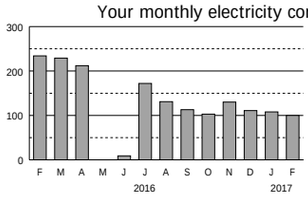

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.75		
Less : VAT	76.94		
Amount Net of VAT	1,001.81		
Less: BIR 2306	32.06		
BIR 2307	19.08	VATable Sales	1,001.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.67	VAT Zero Rated Sales	0.00
Add : VAT	76.94	VAT Amount	76.94
TOTAL AMOUNT DUE	1,027.61	TOTAL SALES	1,078.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/320/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044797294126

Collection Ref. Code	: 1815-87-248-9	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 0441610000-8				
Customer Name	: CABIGON,PERLITA M1 R	TOTAL AMOUNT DUE	: 2,283.59	Overdue Bill	: 1
Meter Number	: MTR1054747				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04416100008 BC01/590.1/320/0/34/02-06-2017/61 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144461708055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338091

14416100007

Date : 02-06-2017

BC01/590.1/330/0855500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441610000-7

Collection Ref. Code : 1815-87-254-3

Customer Information----------

Name : CABIGON,PERLITA M2 R

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059546	Pole No	:	0855500
Serial No	:	125291053	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4783
Period From	:	01-04-2017	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1200	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		1,992.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		7.19
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		169.46
CURRENT BILL - FEBRUARY 2017		1,435.91
TOTAL AMOUNT DUE		3,428.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,480.00

Your monthly electricity consumption chart

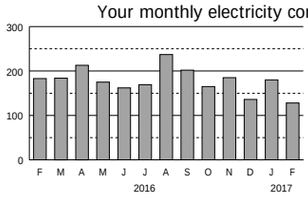

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.91		
Less : VAT	102.14		
Amount Net of VAT	1,333.77		
Less: BIR 2306	42.57		
BIR 2307	25.46	VATable Sales	1,333.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,367.88	TOTAL SALES	1,435.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/330/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144461708055

Collection Ref. Code	: 1815-87-254-3	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 1441610000-7				
Customer Name	: CABIGON,PERLITA M2 R	TOTAL AMOUNT DUE	: 3,428.52	Overdue Bill	: 1
Meter Number	: MTR1059546				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14416100007 BC01/590.1/330/0/34/02-06-2017/61 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070236393424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332234

07048100007

Date : 02-06-2017

BC01/590.1/470/0855444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704810000-7

Collection Ref. Code : 1841-74-926-5

Customer Information----------

Name : CATALAN,MARIBETH S

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	497080 GS6	Pole No	:	0855444
Serial No	:	78578033	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6114
Period From	:	01-04-2017	Prev Rdg	:	6015
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	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		1,045.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.62
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		124.69
CURRENT BILL - FEBRUARY 2017		1,037.87
TOTAL AMOUNT DUE		2,083.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 832.00

Your monthly electricity consumption chart

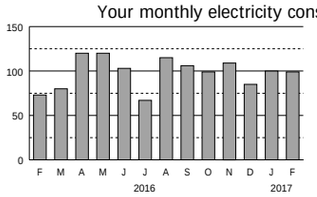

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.87		
Less : VAT	72.95		
Amount Net of VAT	964.92		
Less: BIR 2306	30.40		
BIR 2307	18.36	VATable Sales	964.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.16	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	989.11	TOTAL SALES	1,037.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/470/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070236393424

Collection Ref. Code : 1841-74-926-5

Account ID : 0704810000-7

Customer Name : CATALAN,MARIBETH S

Meter Number : 497080 GS6

Period : Jan 2017

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,083.83

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

07048100007 BC01/590.1/470/0/34/02-06-2017/61 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754080212366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342897

75497100000

Date : 02-06-2017

BC01/590.1/560/0855360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549710000-0

Collection Ref. Code : 1839-81-095-5

Customer Information----------

Name : PARADELA,HERMIE C

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	425492GS6	Pole No	:	0855360
Serial No	:	61516251	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31627
Period From	:	01-04-2017	Prev Rdg	:	31462
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	600	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		1,948.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.77
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 - FEBRUARY 2017		1,835.38
TOTAL AMOUNT DUE		3,783.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

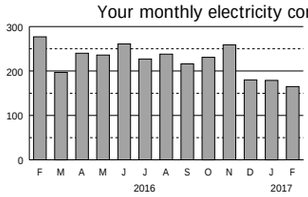

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.38		
Less : VAT	130.00		
Amount Net of VAT	1,705.38		
Less: BIR 2306	54.17		
BIR 2307	32.54	VATable Sales	1,705.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.67	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,748.67	TOTAL SALES	1,835.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/560/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754080212366

Collection Ref. Code	: 1839-81-095-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 7549710000-0				
Customer Name	: PARADELA,HERMIE C	TOTAL AMOUNT DUE	: 3,783.42	Overdue Bill	: 1
Meter Number	: 425492GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75497100000 BC01/590.1/560/0/34/02-06-2017/61 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350627611917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35077100002

1008340158

Date : 02-06-2017

BC01/590.1/570/0855304/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507710000-2

Collection Ref. Code : 1825-77-074-3

Customer Information----------

Name : CANAS,MELCHOR

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274545GS6	Pole No	:	0855304
Serial No	:	44618858	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2809
Period From	:	01-04-2017	Prev Rdg	:	2794
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		52.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.92
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		7.91
CURRENT BILL - FEBRUARY 2017		13.96
TOTAL AMOUNT DUE		66.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 110.00

Your monthly electricity consumption chart

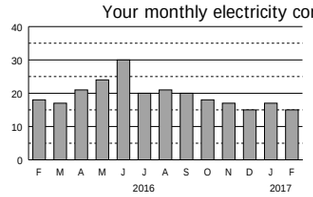

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	0.73		
Amount Net of VAT	13.23		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	13.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.80	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.53	TOTAL SALES	13.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/570/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350627611917

Collection Ref. Code	: 1825-77-074-3	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3507710000-2				
Customer Name	: CANAS,MELCHOR	TOTAL AMOUNT DUE	: 66.68	Overdue Bill	: 3
Meter Number	: 274545GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35077100002

BC01/590.1/570/0/34/02-06-2017/61

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335017391322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331090

33516100006

Date : 02-06-2017

BC01/590.1/580/0855304/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351610000-6

Collection Ref. Code : 1817-19-059-8

Customer Information----------

Name : CADIVEN,ELLEN SOCORRO B

Premise Address : NORTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330161GS6	Pole No	:	0855304
Serial No	:	46950963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33472
Period From	:	01-04-2017	Prev Rdg	:	33332
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1760	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		1,687.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.68
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		184.05
CURRENT BILL - FEBRUARY 2017		1,558.92
TOTAL AMOUNT DUE		3,246.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,700.00

Your monthly electricity consumption chart

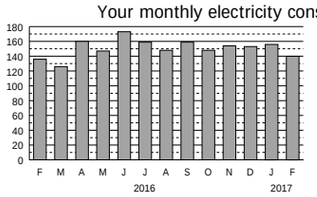

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.92		
Less : VAT	110.49		
Amount Net of VAT	1,448.43		
Less: BIR 2306	46.05		
BIR 2307	27.63	VATable Sales	1,448.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.75	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,485.24	TOTAL SALES	1,558.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/580/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335017391322

Collection Ref. Code	: 1817-19-059-8	Premise Address	: NORTH POB,SAN FERNANDO		
Account ID	: 3351610000-6				
Customer Name	: CADIVEN,ELLEN SOCORRO B	TOTAL AMOUNT DUE	: 3,246.21	Overdue Bill	: 1
Meter Number	: 330161GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33516100006 BC01/590.1/580/0/34/02-06-2017/61 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933965858137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330169

93306100004

Date : 02-06-2017

BC01/590.1/620/0855311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330610000-4

Collection Ref. Code : 1815-50-971-6

Customer Information----------

Name : BARAYUGA,LAUREANO C.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	299973SS3	Pole No	:	0855311
Serial No	:	25309706	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8950
Period From	:	01-04-2017	Prev Rdg	:	8881
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		712.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.25
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		78.79
CURRENT BILL - FEBRUARY 2017		617.94
TOTAL AMOUNT DUE		1,330.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 822.00

Your monthly electricity consumption chart

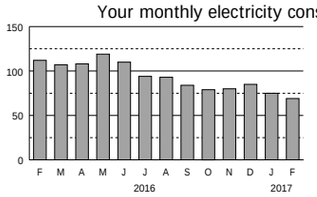

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.94		
Less : VAT	43.22		
Amount Net of VAT	574.72		
Less: BIR 2306	17.99		
BIR 2307	10.84	VATable Sales	574.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.89	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	589.11	TOTAL SALES	617.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/620/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933965858137

Collection Ref. Code	: 1815-50-971-6	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 9330610000-4				
Customer Name	: BARAYUGA,LAUREANO C.	TOTAL AMOUNT DUE	: 1,330.77	Overdue Bill	: 1
Meter Number	: 299973SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93306100004

BC01/590.1/620/0/34/02-06-2017/61

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122436203052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342236

12297642568

Date : 02-06-2017

BC01/590.1/635/0837743/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229764256-8

Collection Ref. Code : 1853-90-650-6

Customer Information----------

Name : DOMO,CASTHRED TRAZO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	562164 GS6	Pole No	:	0837743
Serial No	:	63701621	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2375
Period From	:	01-04-2017	Prev Rdg	:	2327
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		455.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
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		47.13
CURRENT BILL - FEBRUARY 2017		331.01
TOTAL AMOUNT DUE		786.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 324.00

Your monthly electricity consumption chart

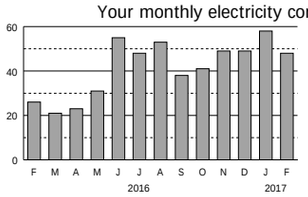

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.01		
Less : VAT	22.85		
Amount Net of VAT	308.16		
Less: BIR 2306	9.52		
BIR 2307	5.71	VATable Sales	308.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.93	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	315.78	TOTAL SALES	331.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/635/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122436203052

Collection Ref. Code	: 1853-90-650-6	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1229764256-8				
Customer Name	: DOMO,CASTHRED TRAZO	TOTAL AMOUNT DUE	: 786.25	Overdue Bill	: 1
Meter Number	: 562164 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12297642568

BC01/590.1/635/0/34/02-06-2017/61

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503128157617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331564

50361655603

Date : 02-06-2017

BC01/590.1/640/1137612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036165560-3

Collection Ref. Code : 1855-33-587-5

Customer Information----------

Name : NACUA,AGNES RIVERA

Premise Address : YANG-YANG STREET,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	569302 GS6	Pole No	:	1137612
Serial No	:	67668024	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2215
Period From	:	01-04-2017	Prev Rdg	:	2152
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		540.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
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		71.70
CURRENT BILL - FEBRUARY 2017		562.11
TOTAL AMOUNT DUE		1,102.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 298.00

Your monthly electricity consumption chart

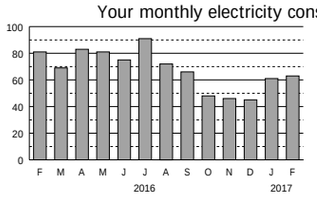

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.11		
Less : VAT	39.23		
Amount Net of VAT	522.88		
Less: BIR 2306	16.34		
BIR 2307	9.86	VATable Sales	522.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.68	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	535.91	TOTAL SALES	562.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/640/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503128157617

Collection Ref. Code	: 1855-33-587-5	Premise Address	: YANG-YANG STREET,NORTH POBLACION,SAN FERNANDO
Account ID	: 5036165560-3		
Customer Name	: NACUA,AGNES RIVERA	TOTAL AMOUNT DUE	: 1,102.41 Overdue Bill : 1
Meter Number	: 569302 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50361655603 BC01/590.1/640/0/34/02-06-2017/61 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681269199247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338170

68166100005

Date : 02-06-2017

BC01/590.1/640/0837743/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816610000-5

Collection Ref. Code : 1819-32-287-4

Customer Information----------

Name : RIVERA,SOCORRO B

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	176277DS6	Pole No	:	0837743
Serial No	:	14226001	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9403
Period From	:	01-04-2017	Prev Rdg	:	9326
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		882.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.11
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		91.14
CURRENT BILL - FEBRUARY 2017		730.66
TOTAL AMOUNT DUE		1,612.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 571.00

Your monthly electricity consumption chart

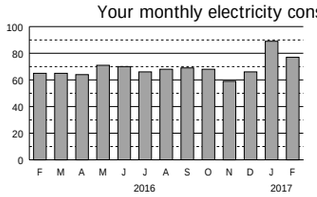

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.66		
Less : VAT	51.26		
Amount Net of VAT	679.40		
Less: BIR 2306	21.35		
BIR 2307	12.85	VATable Sales	679.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.20	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	696.46	TOTAL SALES	730.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/640/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681269199247

Collection Ref. Code	: 1819-32-287-4	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 6816610000-5				
Customer Name	: RIVERA,SOCORRO B	TOTAL AMOUNT DUE	: 1,612.71	Overdue Bill	: 1
Meter Number	: 176277DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68166100005

BC01/590.1/640/0/34/02-06-2017/61

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971569815801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333169

97186100000

Date : 02-06-2017

BC01/590.1/650/1137612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718610000-0

Collection Ref. Code : 1843-27-038-2

Customer Information----------

Name : GENARGUE,EDILBERTO B

Premise Address : C. LLANTO ST., NORTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232636DS6	Pole No	:	1137612
Serial No	:	12515959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16838
Period From	:	01-04-2017	Prev Rdg	:	16683
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	2218	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		1,952.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		7.59
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		203.89
CURRENT BILL - FEBRUARY 2017		1,727.21
TOTAL AMOUNT DUE		3,679.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,650.00

Your monthly electricity consumption chart

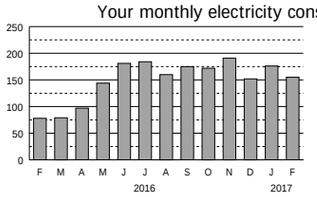

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.21		
Less : VAT	122.42		
Amount Net of VAT	1,604.79		
Less: BIR 2306	51.01		
BIR 2307	30.62	VATable Sales	1,604.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.16	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,645.58	TOTAL SALES	1,727.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/650/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971569815801

Collection Ref. Code	: 1843-27-038-2	Premise Address	: C. LLANTO ST., NORTH POB.,SAN FERNANDO		
Account ID	: 9718610000-0				
Customer Name	: GENARGUE,EDILBERTO B	TOTAL AMOUNT DUE	: 3,679.61	Overdue Bill	: 1
Meter Number	: 232636DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97186100000

BC01/590.1/650/0/34/02-06-2017/61

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874146091931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334988

87406100005

Date : 02-06-2017

BC01/590.1/680/1137612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740610000-5

Collection Ref. Code : 1815-75-626-8

Customer Information----------

Name : ABE,MARIE JEAN B.

Premise Address : NORTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	327217GS6	Pole No	:	1137612
Serial No	:	46778973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13791
Period From	:	01-04-2017	Prev Rdg	:	13659
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		1,452.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.96
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		173.22
CURRENT BILL - FEBRUARY 2017		1,467.06
TOTAL AMOUNT DUE		2,919.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,158.00

Your monthly electricity consumption chart

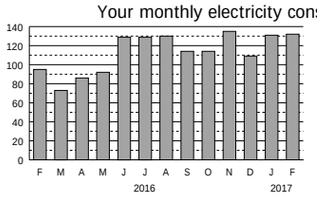

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.06		
Less : VAT	103.87		
Amount Net of VAT	1,363.19		
Less: BIR 2306	43.29		
BIR 2307	26.01	VATable Sales	1,363.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.89	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,397.76	TOTAL SALES	1,467.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/680/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874146091931

Collection Ref. Code	: 1815-75-626-8	Premise Address	: NORTH POB,SAN FERNANDO		
Account ID	: 8740610000-5				
Customer Name	: ABE,MARIE JEAN B.	TOTAL AMOUNT DUE	: 2,919.81	Overdue Bill	: 1
Meter Number	: 327217GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87406100005 BC01/590.1/680/0/34/02-06-2017/61 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554443556283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342494

55406100002

Date : 02-06-2017

BC01/590.1/690/1137612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540610000-2

Collection Ref. Code : 1815-71-374-7

Customer Information----------

Name : LANGBID,PERLITA C.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324798GS6	Pole No	:	1137612
Serial No	:	42833980	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37608
Period From	:	01-04-2017	Prev Rdg	:	37332
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		3,895.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
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	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		14.53
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		363.66
CURRENT BILL - FEBRUARY 2017		3,080.64
TOTAL AMOUNT DUE		6,975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,592.00

Your monthly electricity consumption chart

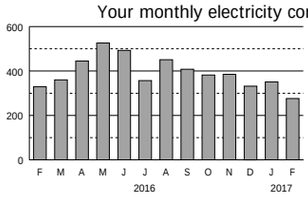

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.64		
Less : VAT	218.59		
Amount Net of VAT	2,862.05		
Less: BIR 2306	91.08		
BIR 2307	54.61	VATable Sales	2,862.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.36	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,934.95	TOTAL SALES	3,080.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/690/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554443556283

Collection Ref. Code	: 1815-71-374-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5540610000-2				
Customer Name	: LANGBID,PERLITA C.	TOTAL AMOUNT DUE	: 6,975.94	Overdue Bill	: 1
Meter Number	: 324798GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55406100002 BC01/590.1/690/0/34/02-06-2017/61 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779711520423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337005

77957100009

Date : 02-06-2017

BC01/590.1/700/1137612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795710000-9

Collection Ref. Code : 1825-48-596-8

Customer Information----------

Name : YNOT,JIMMY

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232555DS6	Pole No	:	1137612
Serial No	:	12047416	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9513
Period From	:	01-04-2017	Prev Rdg	:	9471
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		295.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.05
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		41.79
CURRENT BILL - FEBRUARY 2017		294.50
TOTAL AMOUNT DUE		590.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

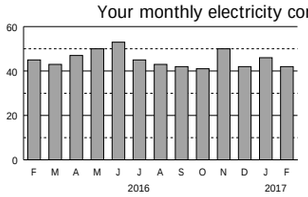

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.50		
Less : VAT	20.52		
Amount Net of VAT	273.98		
Less: BIR 2306	8.54		
BIR 2307	5.08	VATable Sales	273.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.36	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	280.88	TOTAL SALES	294.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/700/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779711520423

Collection Ref. Code	: 1825-48-596-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 7795710000-9				
Customer Name	: YNOT,JIMMY	TOTAL AMOUNT DUE	: 590.17	Overdue Bill	: 1
Meter Number	: 232555DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77957100009 BC01/590.1/700/0/34/02-06-2017/61 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491235014361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343433

49166100005

Date : 02-06-2017

BC01/590.1/710/0837743/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916610000-5

Collection Ref. Code : 1819-32-389-7

Customer Information----------

Name : CANOY,VENANCIO N

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	328773GS6	Pole No	:	0837743
Serial No	:	48589773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21574
Period From	:	01-04-2017	Prev Rdg	:	21335
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		2,859.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
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	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		11.35
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 - FEBRUARY 2017		2,656.87
TOTAL AMOUNT DUE		5,516.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,460.00

Your monthly electricity consumption chart

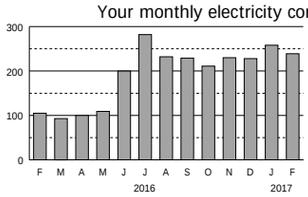

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.87		
Less : VAT	188.12		
Amount Net of VAT	2,468.75		
Less: BIR 2306	78.38		
BIR 2307	47.10	VATable Sales	2,468.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.27	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,531.39	TOTAL SALES	2,656.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/710/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491235014361

Collection Ref. Code	: 1819-32-389-7	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 4916610000-5				
Customer Name	: CANOY,VENANCIO N	TOTAL AMOUNT DUE	: 5,516.82	Overdue Bill	: 1
Meter Number	: 328773GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49166100005 BC01/590.1/710/0/34/02-06-2017/61 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512378520883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336289

51221186482

Date : 02-06-2017

BC01/590.1/731/0837722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122118648-2

Collection Ref. Code : 1853-87-014-5

Customer Information----------

Name : ARRIBA,JAIME CINCO

Premise Address : YANGYANG ST. NORTH POBLACION,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	562192 GS6	Pole No	:	0837722
Serial No	:	82947505	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3553
Period From	:	01-04-2017	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	358	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		948.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 60.79
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.53
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		102.69
CURRENT BILL - FEBRUARY 2017		839.57
TOTAL AMOUNT DUE		1,788.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 602.00

Your monthly electricity consumption chart

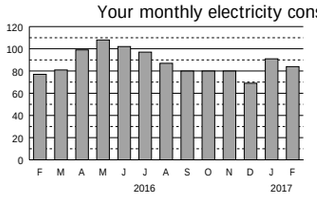

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.57		
Less : VAT	58.99		
Amount Net of VAT	780.58		
Less: BIR 2306	24.59		
BIR 2307	14.81	VATable Sales	780.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.18	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	800.17	TOTAL SALES	839.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/731/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512378520883

Collection Ref. Code	: 1853-87-014-5	Premise Address	: YANGYANG ST. NORTH POBLACION,NORTH POBLACION,SAN FERNANDO
Account ID	: 5122118648-2		
Customer Name	: ARRIBA,JAIME CINCO	TOTAL AMOUNT DUE	: 1,788.48
Meter Number	: 562192 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51221186482

BC01/590.1/731/0/34/02-06-2017/61

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320030273137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342614

32028100009

Date : 02-06-2017

BC01/590.1/760/0837764/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202810000-9

Collection Ref. Code : 1835-93-932-5

Customer Information----------

Name : TANAJURA,RODRIGO O.

Premise Address : NR. BRGY HALL, NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051574	Pole No	:	0837764
Serial No	:	121437903	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1522
Period From	:	01-04-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	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		1,729.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.24
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		216.15
CURRENT BILL - FEBRUARY 2017		1,830.46
TOTAL AMOUNT DUE		3,560.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,877.00

Your monthly electricity consumption chart

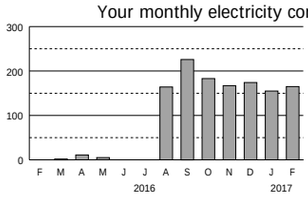

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.46		
Less : VAT	129.47		
Amount Net of VAT	1,700.99		
Less: BIR 2306	53.95		
BIR 2307	32.45	VATable Sales	1,700.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.59	VAT Zero Rated Sales	0.00
Add : VAT	129.47	VAT Amount	129.47
TOTAL AMOUNT DUE	1,744.06	TOTAL SALES	1,830.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/760/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320030273137

Collection Ref. Code : 1835-93-932-5

Account ID : 3202810000-9

Customer Name : TANAJURA,RODRIGO O.

Meter Number : MTR1051574

Period : Jan 2017

Premise Address : NR. BRGY HALL, NORTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 3,560.11

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

32028100009

BC01/590.1/760/0/34/02-06-2017/61

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855023389513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342855

85516100006

Date : 02-06-2017

BC01/590.1/790/0875360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551610000-6

Collection Ref. Code : 1817-21-704-6

Customer Information----------

Name : CUIZON,CEDRIC A

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164289	Pole No	:	0875360
Serial No	:	85061102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2557
Period From	:	01-04-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	240	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		6,081.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
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	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 12,582.00	251.64
Sub-Total		294.32
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		37.75
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		541.63
CURRENT BILL - FEBRUARY 2017		4,596.68
TOTAL AMOUNT DUE		10,678.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

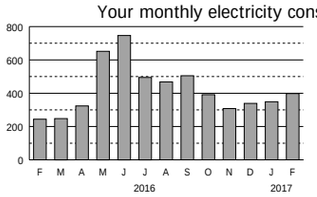

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.68		
Less : VAT	331.74		
Amount Net of VAT	4,264.94		
Less: BIR 2306	138.22		
BIR 2307	81.51	VATable Sales	4,264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.21	VAT Zero Rated Sales	0.00
Add : VAT	331.74	VAT Amount	331.74
TOTAL AMOUNT DUE	4,376.95	TOTAL SALES	4,596.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/790/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855023389513

Collection Ref. Code	: 1817-21-704-6	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 8551610000-6				
Customer Name	: CUIZON,CEDRIC A	TOTAL AMOUNT DUE	: 10,678.52	Overdue Bill	: 1
Meter Number	: MTR1164289				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85516100006 BC01/590.1/790/0/34/02-06-2017/61 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488319371386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342039

48808100001

Date : 02-06-2017

BC01/590.1/850/0837694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880810000-1

Collection Ref. Code : 1835-59-461-1

Customer Information----------

Name : ROLLON,CAROLINA R

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	119512DS6	Pole No	:	0837694
Serial No	:	15493596	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7853
Period From	:	01-04-2017	Prev Rdg	:	7816
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	40	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		401.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 169.04
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.57
CURRENT BILL - FEBRUARY 2017		218.68
TOTAL AMOUNT DUE		620.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 325.00

Your monthly electricity consumption chart

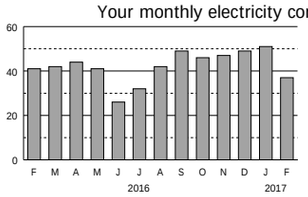

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.68		
Less : VAT	15.02		
Amount Net of VAT	203.66		
Less: BIR 2306	6.25		
BIR 2307	3.72	VATable Sales	203.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.69	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	208.71	TOTAL SALES	218.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/850/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488319371386

Collection Ref. Code	: 1835-59-461-1	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 4880810000-1				
Customer Name	: ROLLON,CAROLINA R	TOTAL AMOUNT DUE	: 620.66	Overdue Bill	: 1
Meter Number	: 119512DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48808100001 BC01/590.1/850/0/34/02-06-2017/61 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133519006834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330578

13319499938

Date : 02-06-2017

BC01/590.1/875/0837694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331949993-8

Collection Ref. Code : 1857-16-488-1

Customer Information----------

Name : BALUNSAT,BERNARDO ROLLON

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069447	Pole No	:	0837694
Serial No	:	125286585	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1153
Period From	:	01-04-2017	Prev Rdg	:	1113
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		431.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		36.26
CURRENT BILL - FEBRUARY 2017		236.12
TOTAL AMOUNT DUE		667.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 288.00

Your monthly electricity consumption chart

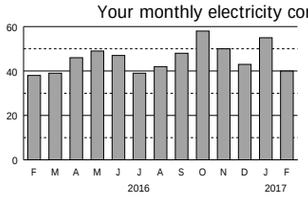

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.12		
Less : VAT	16.21		
Amount Net of VAT	219.91		
Less: BIR 2306	6.76		
BIR 2307	4.02	VATable Sales	219.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.13	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	225.34	TOTAL SALES	236.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/875/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133519006834

Collection Ref. Code	: 1857-16-488-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1331949993-8				
Customer Name	: BALUNSAT,BERNARDO ROLLON	TOTAL AMOUNT DUE	: 667.38	Overdue Bill	: 1
Meter Number	: MTR1069447				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13319499938

BC01/590.1/875/0/34/02-06-2017/61

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940506738677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333923

94046100007

Date : 02-06-2017

BC01/590.1/880/0837694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404610000-7

Collection Ref. Code : 1839-19-020-5

Customer Information----------

Name : TATOY,FLORANTE M

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405199GS6	Pole No	:	0837694
Serial No	:	2003222349	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25570
Period From	:	01-04-2017	Prev Rdg	:	25399
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	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		2,241.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
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		225.10
CURRENT BILL - FEBRUARY 2017		1,906.90
TOTAL AMOUNT DUE		4,148.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,005.00

Your monthly electricity consumption chart

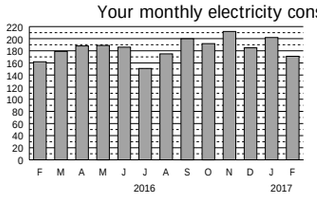

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.90		
Less : VAT	135.22		
Amount Net of VAT	1,771.68		
Less: BIR 2306	56.35		
BIR 2307	33.80	VATable Sales	1,771.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.53	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,816.75	TOTAL SALES	1,906.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/880/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940506738677

Collection Ref. Code	: 1839-19-020-5	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 9404610000-7				
Customer Name	: TATOY,FLORANTE M	TOTAL AMOUNT DUE	: 4,148.40	Overdue Bill	: 1
Meter Number	: 405199GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94046100007 BC01/590.1/880/0/34/02-06-2017/61 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996430065831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349074

99655100008

Date : 02-06-2017

BC01/590.1/950/0837764/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965510000-8

Collection Ref. Code : 1811-69-368-7

Customer Information----------

Name : PANEDO,PEPITO P.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	220254WS6	Pole No	:	0837764
Serial No	:	45936809	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64336
Period From	:	01-04-2017	Prev Rdg	:	64287
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		248.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.26
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		49.31
CURRENT BILL - FEBRUARY 2017		348.52
TOTAL AMOUNT DUE		597.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 690.00

Your monthly electricity consumption chart

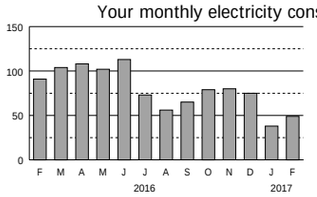

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.52		
Less : VAT	24.46		
Amount Net of VAT	324.06		
Less: BIR 2306	10.19		
BIR 2307	6.01	VATable Sales	324.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.86	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	332.32	TOTAL SALES	348.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/950/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996430065831

Collection Ref. Code	: 1811-69-368-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9965510000-8				
Customer Name	: PANEDO,PEPITO P.	TOTAL AMOUNT DUE	: 597.00	Overdue Bill	: 1
Meter Number	: 220254WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99655100008

BC01/590.1/950/0/34/02-06-2017/61

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843255262656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335227

84348100003

Date : 02-06-2017

BC01/590.1/960/0837771/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434810000-3

Collection Ref. Code : 1837-73-809-2

Customer Information----------

Name : MANUGAS,CARLITO

Premise Address : POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	323165GS6	Pole No	:	0837771
Serial No	:	47181635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37033
Period From	:	01-04-2017	Prev Rdg	:	36697
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	100	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		3,209.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,825.96
Transmission Charge	0.3546/kWh	119.15
System Loss Charge	0.7862/kWh	264.16
Sub-Total		2,209.27
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	0.1071/kWh	35.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.06
Transmission		2.54
System Loss		15.71
Distribution		115.97
Others		13.99
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		438.72
CURRENT BILL - FEBRUARY 2017		3,714.59
TOTAL AMOUNT DUE		6,923.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,967.00

Your monthly electricity consumption chart

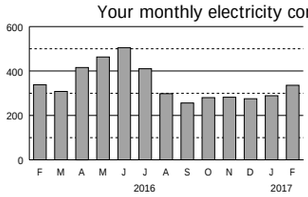

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.59		
Less : VAT	262.27		
Amount Net of VAT	3,452.32		
Less: BIR 2306	109.28		
BIR 2307	65.85	VATable Sales	3,452.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.19	VAT Zero Rated Sales	0.00
Add : VAT	262.27	VAT Amount	262.27
TOTAL AMOUNT DUE	3,539.46	TOTAL SALES	3,714.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/960/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843255262656

Collection Ref. Code	: 1837-73-809-2	Premise Address	: POBLACION,SAN FERNANDO		
Account ID	: 8434810000-3				
Customer Name	: MANUGAS,CARLITO	TOTAL AMOUNT DUE	: 6,923.77	Overdue Bill	: 1
Meter Number	: 323165GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84348100003 BC01/590.1/960/0/34/02-06-2017/61 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791334825629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343946

79166100002

Date : 02-06-2017

BC01/590.1/980/0837785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916610000-2

Collection Ref. Code : 1819-32-416-8

Customer Information----------

Name : ALDEPULIA,VICTORIO

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	337222GS6	Pole No	:	0837785
Serial No	:	39683460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29296
Period From	:	01-04-2017	Prev Rdg	:	29101
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		1,299.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		6.76
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		253.47
CURRENT BILL - FEBRUARY 2017		2,145.49
TOTAL AMOUNT DUE		3,445.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,500.00

Your monthly electricity consumption chart

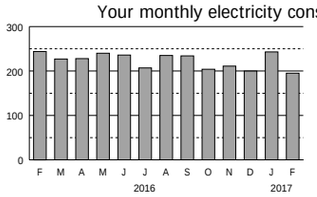

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.49		
Less : VAT	151.11		
Amount Net of VAT	1,994.38		
Less: BIR 2306	62.96		
BIR 2307	38.03	VATable Sales	1,994.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.39	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	2,044.50	TOTAL SALES	2,145.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/980/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791334825629

Collection Ref. Code	: 1819-32-416-8	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 7916610000-2				
Customer Name	: ALDEPULIA,VICTORIO	TOTAL AMOUNT DUE	: 3,445.09	Overdue Bill	: 1
Meter Number	: 337222GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79166100002 BC01/590.1/980/0/34/02-06-2017/61 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422972833570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342665

42266100009

Date : 02-06-2017

BC01/590.1/1020/0837855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226610000-9

Collection Ref. Code : 1819-32-665-9

Customer Information----------

Name : CANAY,MACARIO JR

Premise Address : POB SAN FERNANDO CEBU,C/O PADILLO HERMA C

TIN :

Metering Information----------

Meter No	:	235191DS6	Pole No	:	0837855
Serial No	:	14064356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	47782
Period From	:	01-04-2017	Prev Rdg	:	47458
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		3,773.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
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	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,774.00	75.48
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		15.13
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		424.78
CURRENT BILL - FEBRUARY 2017		3,597.42
TOTAL AMOUNT DUE		7,371.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,471.00

Your monthly electricity consumption chart

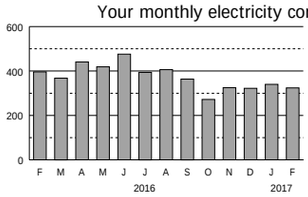

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.42		
Less : VAT	254.57		
Amount Net of VAT	3,342.85		
Less: BIR 2306	106.07		
BIR 2307	63.77	VATable Sales	3,342.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.01	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,427.58	TOTAL SALES	3,597.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1020/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422972833570

Collection Ref. Code	: 1819-32-665-9	Premise Address	: POB SAN FERNANDO CEBU,C/O PADILLO HERMA C
Account ID	: 4226610000-9		
Customer Name	: CANAY,MACARIO JR	TOTAL AMOUNT DUE	: 7,371.31
Meter Number	: 235191DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42266100009 BC01/590.1/1020/0/34/02-06-2017/61 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522616176998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341439

52266100008

Date : 02-06-2017

BC01/590.1/1050/0837855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226610000-8

Collection Ref. Code : 1819-32-671-3

Customer Information----------

Name : SECRETARIA,JORGE

Premise Address : YANGYANG ST SN FRNDO

TIN :

Metering Information----------

Meter No	:	233991DS6	Pole No	:	0837855
Serial No	:	13446396	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32976
Period From	:	01-04-2017	Prev Rdg	:	32911
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		566.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 112.34
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.05
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		73.98
CURRENT BILL - FEBRUARY 2017		580.02
TOTAL AMOUNT DUE		1,146.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 700.00

Your monthly electricity consumption chart

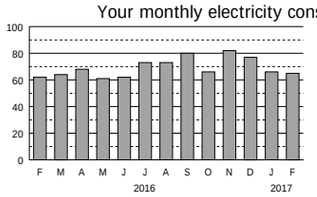

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.02		
Less : VAT	40.48		
Amount Net of VAT	539.54		
Less: BIR 2306	16.88		
BIR 2307	10.17	VATable Sales	539.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.49	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	552.97	TOTAL SALES	580.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1050/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522616176998

Collection Ref. Code	: 1819-32-671-3	Premise Address	: YANGYANG ST SN FRNDO		
Account ID	: 5226610000-8				
Customer Name	: SECRETARIA,JORGE	TOTAL AMOUNT DUE	: 1,146.79	Overdue Bill	: 1
Meter Number	: 233991DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52266100008 BC01/590.1/1050/0/34/02-06-2017/61 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140487053973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334916

14046100005

Date : 02-06-2017

BC01/590.1/1070/0837841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404610000-5

Collection Ref. Code : 1817-74-929-3

Customer Information----------

Name : BOLTRON,ANTONIO T

Premise Address : #360,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	402166GS6	Pole No	:	0837841
Serial No	:	60054785	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15438
Period From	:	01-04-2017	Prev Rdg	:	15262
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	300	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		1,977.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.05
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		230.86
CURRENT BILL - FEBRUARY 2017		1,955.12
TOTAL AMOUNT DUE		3,932.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,809.00

Your monthly electricity consumption chart

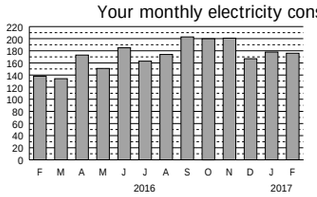

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.12		
Less : VAT	138.39		
Amount Net of VAT	1,816.73		
Less: BIR 2306	57.67		
BIR 2307	34.66	VATable Sales	1,816.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.40	VAT Zero Rated Sales	0.00
Add : VAT	138.39	VAT Amount	138.39
TOTAL AMOUNT DUE	1,862.79	TOTAL SALES	1,955.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1070/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140487053973

Collection Ref. Code	: 1817-74-929-3	Premise Address	: #360,NORTH POBLACION,SAN FERNANDO		
Account ID	: 1404610000-5				
Customer Name	: BOLTRON,ANTONIO T	TOTAL AMOUNT DUE	: 3,932.98	Overdue Bill	: 1
Meter Number	: 402166GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14046100005 BC01/590.1/1070/0/34/02-06-2017/61 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318990075605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341034

31827100004

Date : 02-06-2017

BC01/590.1/1080/0837841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182710000-4

Collection Ref. Code : 1831-78-617-6

Customer Information----------

Name : BOLTRON,CONSTANCIO T JR

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	140543WS6	Pole No	:	0837841
Serial No	:	48541407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11313
Period From	:	01-04-2017	Prev Rdg	:	11195
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	544	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		1,401.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.58
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		155.19
CURRENT BILL - FEBRUARY 2017		1,314.37
TOTAL AMOUNT DUE		2,716.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,500.00

Your monthly electricity consumption chart

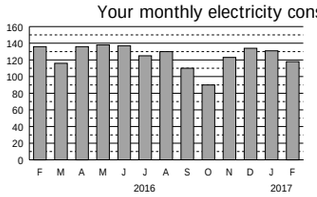

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.37		
Less : VAT	93.17		
Amount Net of VAT	1,221.20		
Less: BIR 2306	38.83		
BIR 2307	23.30	VATable Sales	1,221.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.07	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,252.24	TOTAL SALES	1,314.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1080/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318990075605

Collection Ref. Code	: 1831-78-617-6	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3182710000-4				
Customer Name	: BOLTRON,CONSTANCIO T JR	TOTAL AMOUNT DUE	: 2,716.02	Overdue Bill	: 1
Meter Number	: 140543WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31827100004 BC01/590.1/1080/0/34/02-06-2017/61 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852268469088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340861

85252411005

Date : 02-06-2017

BC01/590.1/1110/0837890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525241100-5

Collection Ref. Code : 1857-25-110-5

Customer Information----------

Name : VILLAGRACIA,IRIS LOPEZ

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7384 EES6	Pole No	:	0837890
Serial No	:	06115668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7112
Period From	:	01-04-2017	Prev Rdg	:	6975
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	701	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		598.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.20
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		180.80
CURRENT BILL - FEBRUARY 2017		1,531.87
TOTAL AMOUNT DUE		2,130.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,330.00

Your monthly electricity consumption chart

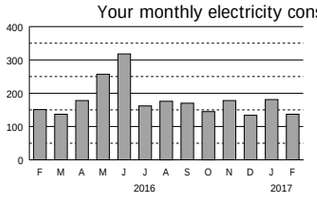

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.87		
Less : VAT	108.78		
Amount Net of VAT	1,423.09		
Less: BIR 2306	45.34		
BIR 2307	27.16	VATable Sales	1,423.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.59	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,459.37	TOTAL SALES	1,531.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1110/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852268469088

Collection Ref. Code	: 1857-25-110-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 8525241100-5				
Customer Name	: VILLAGRACIA,IRIS LOPEZ	TOTAL AMOUNT DUE	: 2,130.68	Overdue Bill	: 1
Meter Number	: 7384 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85252411005 BC01/590.1/1110/0/34/02-06-2017/61 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761494061528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347126

76188137459

Date : 02-06-2017

BC01/590.1/1117/0837792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618813745-9

Collection Ref. Code : 1855-33-737-1

Customer Information----------

Name : CANDILANZA,MAXIMO JR. SORONIO

Premise Address : YANG YANG STREET,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	569239 GS6	Pole No	:	0837792
Serial No	:	62392415	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4407
Period From	:	01-04-2017	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	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		1,160.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.74
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		136.65
CURRENT BILL - FEBRUARY 2017		1,157.41
TOTAL AMOUNT DUE		2,317.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,167.00

Your monthly electricity consumption chart

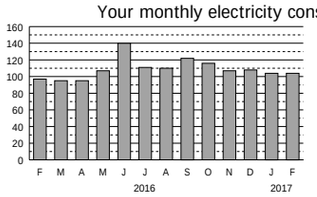

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.41		
Less : VAT	81.99		
Amount Net of VAT	1,075.42		
Less: BIR 2306	34.17		
BIR 2307	20.52	VATable Sales	1,075.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.73	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,102.72	TOTAL SALES	1,157.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1117/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761494061528

Collection Ref. Code	: 1855-33-737-1	Premise Address	: YANG YANG STREET,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7618813745-9				
Customer Name	: CANDILANZA,MAXIMO JR. SORONIO	TOTAL AMOUNT DUE	: 2,317.68	Overdue Bill	: 1
Meter Number	: 569239 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76188137459

BC01/590.1/1117/0/34/02-06-2017/61

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234551328476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330588

23416100008

Date : 02-06-2017

BC01/590.1/1150/0838000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341610000-8

Collection Ref. Code : 1815-85-020-5

Customer Information----------

Name : QUIRONG,WENIFREDA A

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	349861GS6	Pole No	:	0838000
Serial No	:	48995704	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14365
Period From	:	01-04-2017	Prev Rdg	:	14306
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		413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.00
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 - FEBRUARY 2017		463.73
TOTAL AMOUNT DUE		877.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,000.00

Your monthly electricity consumption chart

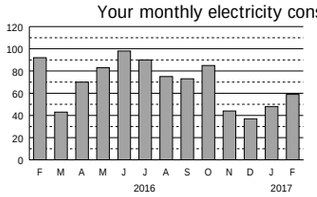

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.73		
Less : VAT	32.10		
Amount Net of VAT	431.63		
Less: BIR 2306	13.37		
BIR 2307	8.07	VATable Sales	431.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.19	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	442.29	TOTAL SALES	463.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1150/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234551328476

Collection Ref. Code	: 1815-85-020-5	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 2341610000-8				
Customer Name	: QUIRONG,WENIFREDA A	TOTAL AMOUNT DUE	: 877.33	Overdue Bill	: 1
Meter Number	: 349861GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23416100008 BC01/590.1/1150/0/34/02-06-2017/61 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681035156825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338297

68132328037

Date : 02-06-2017

BC01/590.1/1210/0837946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813232803-7

Collection Ref. Code : 1859-47-065-3

Customer Information----------

Name : ALFECHE,GILBERT ESBRA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015796	Pole No	:	0837946
Serial No	:	121517633	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1749
Period From	:	01-04-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	400	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		126.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.87
CURRENT BILL - FEBRUARY 2017		114.33
TOTAL AMOUNT DUE		240.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 325.00

Your monthly electricity consumption chart

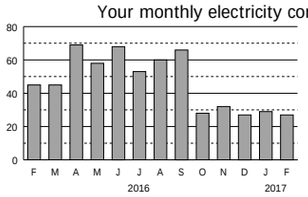

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.33		
Less : VAT	7.53		
Amount Net of VAT	106.80		
Less: BIR 2306	3.14		
BIR 2307	1.88	VATable Sales	106.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	109.31	TOTAL SALES	114.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1210/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681035156825

Collection Ref. Code	: 1859-47-065-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6813232803-7				
Customer Name	: ALFECHE,GILBERT ESBRA	TOTAL AMOUNT DUE	: 240.86	Overdue Bill	: 1
Meter Number	: MTR1015796				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68132328037

BC01/590.1/1210/0/34/02-06-2017/61

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438459156380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333000

43865100002

Date : 02-06-2017

BC01/590.1/1220/0837946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386510000-2

Collection Ref. Code : 1813-28-761-9

Customer Information----------

Name : BARICUATRO,JESUSA CABEZAS

Premise Address : YANGYANG ST.,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1075082	Pole No	:	0837946
Serial No	:	40038626	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1406
Period From	:	01-04-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	566	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		580.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 69.09
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.49
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		102.96
CURRENT BILL - FEBRUARY 2017		840.97
TOTAL AMOUNT DUE		1,421.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 560.00

Your monthly electricity consumption chart

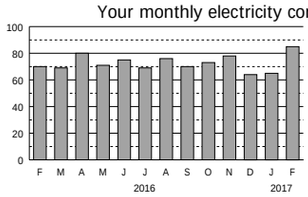

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.97		
Less : VAT	58.78		
Amount Net of VAT	782.19		
Less: BIR 2306	24.50		
BIR 2307	14.83	VATable Sales	782.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.86	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	801.64	TOTAL SALES	840.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1220/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438459156380

Collection Ref. Code	: 1813-28-761-9	Premise Address	: YANGYANG ST.,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 4386510000-2				
Customer Name	: BARICUATRO,JESUSA CABEZAS	TOTAL AMOUNT DUE	: 1,421.87	Overdue Bill	: 1
Meter Number	: MTR1075082				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43865100002 BC01/590.1/1220/0/34/02-06-2017/61 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412649203319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336826

41215100003

Date : 02-06-2017

BC01/590.1/1280/0837925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121510000-3

Collection Ref. Code : 1821-70-098-8

Customer Information----------

Name : SAAVEDRA,EUGENIO RIAMBUNANZA

Premise Address : YANG YANG STREET,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	564549 GS6	Pole No	:	0837925
Serial No	:	61206892	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4816
Period From	:	01-04-2017	Prev Rdg	:	4717
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		1,419.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 18.58
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.28
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		125.62
CURRENT BILL - FEBRUARY 2017		1,046.26
TOTAL AMOUNT DUE		2,465.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,087.00

Your monthly electricity consumption chart

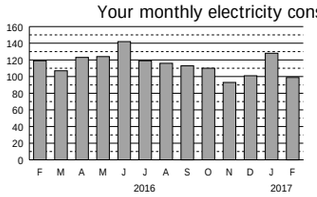

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.26		
Less : VAT	73.85		
Amount Net of VAT	972.41		
Less: BIR 2306	30.78		
BIR 2307	18.50	VATable Sales	972.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.13	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	996.98	TOTAL SALES	1,046.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1280/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412649203319

Collection Ref. Code	: 1821-70-098-8	Premise Address	: YANG YANG STREET,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4121510000-3				
Customer Name	: SAAVEDRA,EUGENIO RIAMBUNANZA	TOTAL AMOUNT DUE	: 2,465.28	Overdue Bill	: 1
Meter Number	: 564549 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41215100003 BC01/590.1/1280/0/34/02-06-2017/61 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481281028348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338389

48166100007

Date : 02-06-2017

BC01/590.1/1540/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816610000-7

Collection Ref. Code : 1819-32-260-2

Customer Information----------

Name : TARIMAN,RICARDO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1171694	Pole No	:	0840372
Serial No	:	84434552	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	327
Period From	:	01-04-2017	Prev Rdg	:	272
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		596.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.68
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 - FEBRUARY 2017		437.29
TOTAL AMOUNT DUE		1,033.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 443.00

Your monthly electricity consumption chart

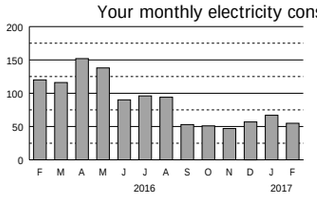

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.29		
Less : VAT	30.46		
Amount Net of VAT	406.83		
Less: BIR 2306	12.70		
BIR 2307	7.61	VATable Sales	406.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.52	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	416.98	TOTAL SALES	437.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1540/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481281028348

Collection Ref. Code	: 1819-32-260-2	Premise Address	: POB SAN FERNANDO		
Account ID	: 4816610000-7				
Customer Name	: TARIMAN,RICARDO	TOTAL AMOUNT DUE	: 1,033.84	Overdue Bill	: 1
Meter Number	: MTR1171694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48166100007 BC01/590.1/1540/0/34/02-06-2017/61 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662148582161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347735

66267100007

Date : 02-06-2017

BC01/590.1/1550/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626710000-7

Collection Ref. Code : 1833-31-857-9

Customer Information----------

Name : RABOR,BILL B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1171693	Pole No	:	0840372
Serial No	:	85013947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	357
Period From	:	01-04-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1004	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		569.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.18
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 - FEBRUARY 2017		451.95
TOTAL AMOUNT DUE		1,021.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 442.00

Your monthly electricity consumption chart

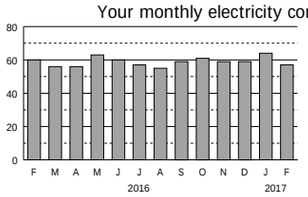

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.95		
Less : VAT	31.43		
Amount Net of VAT	420.52		
Less: BIR 2306	13.09		
BIR 2307	7.87	VATable Sales	420.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.56	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	430.99	TOTAL SALES	451.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1550/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662148582161

Collection Ref. Code	: 1833-31-857-9	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 6626710000-7		
Customer Name	: RABOR,BILL B	TOTAL AMOUNT DUE	: 1,021.58 Overdue Bill : 1
Meter Number	: MTR1171693		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66267100007 BC01/590.1/1550/0/34/02-06-2017/61 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735940917719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331247

73507100003

Date : 02-06-2017

BC01/590.1/1570/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350710000-3

Collection Ref. Code : 1831-54-383-4

Customer Information----------

Name : GABUYA,EDUARDO B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1171692	Pole No	:	0840372
Serial No	:	85013950	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	227
Period From	:	01-04-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	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		377.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.10
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		29.15
CURRENT BILL - FEBRUARY 2017		190.17
TOTAL AMOUNT DUE		567.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 103.00

Your monthly electricity consumption chart

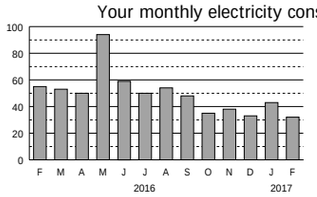

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.17		
Less : VAT	13.10		
Amount Net of VAT	177.07		
Less: BIR 2306	5.46		
BIR 2307	3.24	VATable Sales	177.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.37	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	181.47	TOTAL SALES	190.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1570/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735940917719

Collection Ref. Code	: 1831-54-383-4	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 7350710000-3		
Customer Name	: GABUYA,EDUARDO B	TOTAL AMOUNT DUE	: 567.33
Meter Number	: MTR1171692		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73507100003 BC01/590.1/1570/0/34/02-06-2017/61 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700670396228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330442

70086100008

Date : 02-06-2017

BC01/590.1/1580/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008610000-8

Collection Ref. Code : 1843-16-503-1

Customer Information----------

Name : RABOR,ADONIS B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1171697	Pole No	:	0840372
Serial No	:	84434554	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3063
Period From	:	01-04-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	721	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		5,573.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,934.65
Transmission Charge	0.3546/kWh	126.24
System Loss Charge	0.7862/kWh	279.89
Sub-Total		2,340.78
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	0.1071/kWh	38.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,574.00	111.48
Sub-Total		149.65
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		120.85
Transmission		2.69
System Loss		16.66
Distribution		122.83
Others		20.07
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		470.26
CURRENT BILL - FEBRUARY 2017		3,984.31
TOTAL AMOUNT DUE		9,558.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,823.00

Your monthly electricity consumption chart

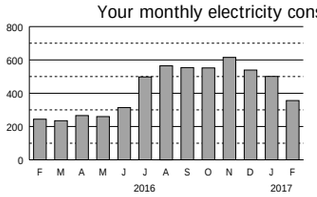

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.31		
Less : VAT	283.10		
Amount Net of VAT	3,701.21		
Less: BIR 2306	117.96		
BIR 2307	70.63	VATable Sales	3,701.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.62	VAT Zero Rated Sales	0.00
Add : VAT	283.10	VAT Amount	283.10
TOTAL AMOUNT DUE	3,795.72	TOTAL SALES	3,984.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1580/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700670396228

Collection Ref. Code	: 1843-16-503-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 7008610000-8				
Customer Name	: RABOR,ADONIS B	TOTAL AMOUNT DUE	: 9,558.10	Overdue Bill	: 1
Meter Number	: MTR1171697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70086100008 BC01/590.1/1580/0/34/02-06-2017/61 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504727674468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332298

50477100007

Date : 02-06-2017

BC01/590.1/1590/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047710000-7

Collection Ref. Code : 1833-56-329-8

Customer Information----------

Name : BABANO,EDUARDO V

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1100724	Pole No	:	0840372
Serial No	:	40071983	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1416
Period From	:	01-04-2017	Prev Rdg	:	1370
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		593.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.6036/kWh	27.77
System Loss Charge	0.7644/kWh	35.16
Sub-Total		312.91
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	0.1071/kWh	4.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 593.50	11.87
Sub-Total		16.81
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		15.60
Transmission		0.59
System Loss		2.03
Distribution		16.39
Others		2.30
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		61.15
CURRENT BILL - FEBRUARY 2017		527.49
TOTAL AMOUNT DUE		1,121.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,130.00

Your monthly electricity consumption chart

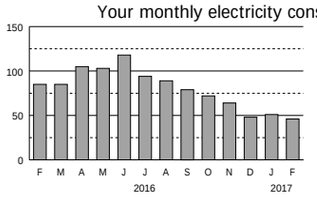

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.49		
Less : VAT	36.91		
Amount Net of VAT	490.58		
Less: BIR 2306	15.39		
BIR 2307	9.37	VATable Sales	490.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.82	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	502.73	TOTAL SALES	527.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1590/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504727674468

Collection Ref. Code	: 1833-56-329-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5047710000-7				
Customer Name	: BABANO,EDUARDO V	TOTAL AMOUNT DUE	: 1,121.03	Overdue Bill	: 1
Meter Number	: MTR1100724				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50477100007 BC01/590.1/1590/0/34/02-06-2017/61 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381396978717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338790

38166100008

Date : 02-06-2017

BC01/590.1/1600/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816610000-8

Collection Ref. Code : 1819-32-254-8

Customer Information----------

Name : CANARES,FRANKIE

Premise Address : POB. SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1171695	Pole No	:	0840372
Serial No	:	85012131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2405
Period From	:	01-04-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	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		4,335.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,999.86
Transmission Charge	0.3546/kWh	130.49
System Loss Charge	0.7862/kWh	289.32
Sub-Total		2,419.67
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	0.1071/kWh	39.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,335.50	86.71
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		124.92
Transmission		2.78
System Loss		17.21
Distribution		126.96
Others		17.30
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		482.51
CURRENT BILL - FEBRUARY 2017		4,086.30
TOTAL AMOUNT DUE		8,421.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 4,160.00

Your monthly electricity consumption chart

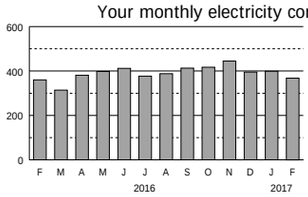

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.30		
Less : VAT	289.17		
Amount Net of VAT	3,797.13		
Less: BIR 2306	120.49		
BIR 2307	72.44	VATable Sales	3,797.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.20	VAT Zero Rated Sales	0.00
Add : VAT	289.17	VAT Amount	289.17
TOTAL AMOUNT DUE	3,893.37	TOTAL SALES	4,086.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1600/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381396978717

Collection Ref. Code	: 1819-32-254-8	Premise Address	: POB. SAN FERNANDO		
Account ID	: 3816610000-8				
Customer Name	: CANARES,FRANKIE	TOTAL AMOUNT DUE	: 8,421.75	Overdue Bill	: 1
Meter Number	: MTR1171695				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38166100008 BC01/590.1/1600/0/34/02-06-2017/61 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302358109133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331072

30266100004

Date : 02-06-2017

BC01/590.1/1620/0875395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026610000-4

Collection Ref. Code : 1819-32-473-7

Customer Information----------

Name : VILLASIN,DIEGO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1121318	Pole No	:	0875395
Serial No	:	40073286	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3104
Period From	:	01-04-2017	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,650.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.6036/kWh	115.89
System Loss Charge	0.7644/kWh	146.76
Sub-Total		1,306.05
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.18
Transmission		2.47
System Loss		8.49
Distribution		66.53
Others		9.99
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		253.81
CURRENT BILL - FEBRUARY 2017		2,187.83
TOTAL AMOUNT DUE		4,838.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

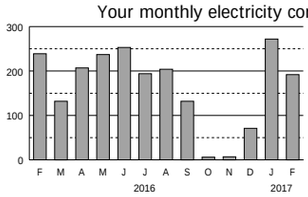

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.83		
Less : VAT	152.66		
Amount Net of VAT	2,035.17		
Less: BIR 2306	63.61		
BIR 2307	38.87	VATable Sales	2,035.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.69	VAT Zero Rated Sales	0.00
Add : VAT	152.66	VAT Amount	152.66
TOTAL AMOUNT DUE	2,085.35	TOTAL SALES	2,187.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1620/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302358109133

Collection Ref. Code	: 1819-32-473-7	Premise Address	: POB SAN FERNANDO		
Account ID	: 3026610000-4				
Customer Name	: VILLASIN,DIEGO	TOTAL AMOUNT DUE	: 4,838.28	Overdue Bill	: 1
Meter Number	: MTR1121318				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30266100004 BC01/590.1/1620/0/34/02-06-2017/61 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402669515068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331240

40266100003

Date : 02-06-2017

BC01/590.1/1640/0875395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026610000-3

Collection Ref. Code : 1819-32-479-6

Customer Information----------

Name : DUTERTE,ISIDRO

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170203	Pole No	:	0875395
Serial No	:	84460557	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	228
Period From	:	01-04-2017	Prev Rdg	:	192
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		144.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.04
CURRENT BILL - FEBRUARY 2017		207.29
TOTAL AMOUNT DUE		352.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart

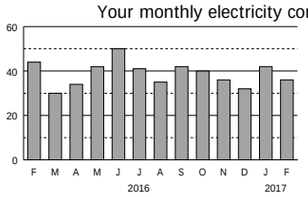

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.29		
Less : VAT	14.01		
Amount Net of VAT	193.28		
Less: BIR 2306	5.83		
BIR 2307	3.52	VATable Sales	193.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.93	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	197.94	TOTAL SALES	207.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1640/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402669515068

Collection Ref. Code	: 1819-32-479-6	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 4026610000-3				
Customer Name	: DUTERTE,ISIDRO	TOTAL AMOUNT DUE	: 352.05	Overdue Bill	: 1
Meter Number	: MTR1170203				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40266100003 BC01/590.1/1640/0/34/02-06-2017/61 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702245757034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331386

70266100000

Date : 02-06-2017

BC01/590.1/1690/0875381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026610000-0

Collection Ref. Code : 1819-32-503-2

Customer Information----------

Name : BOLOCBOLOC,DELIA BARICUATRO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169232	Pole No	:	0875381
Serial No	:	84443393	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1576
Period From	:	01-04-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	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		2,775.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
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	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		11.03
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		305.82
CURRENT BILL - FEBRUARY 2017		2,590.00
TOTAL AMOUNT DUE		5,365.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,000.00

Your monthly electricity consumption chart

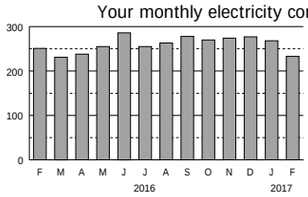

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.00		
Less : VAT	183.39		
Amount Net of VAT	2,406.61		
Less: BIR 2306	76.41		
BIR 2307	45.91	VATable Sales	2,406.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.29	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,467.68	TOTAL SALES	2,590.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1690/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702245757034

Collection Ref. Code	: 1819-32-503-2	Premise Address	: POB SAN FERNANDO		
Account ID	: 7026610000-0				
Customer Name	: BOLOCBOLOC,DELIA BARICUATRO	TOTAL AMOUNT DUE	: 5,365.00	Overdue Bill	: 1
Meter Number	: MTR1169232				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70266100000 BC01/590.1/1690/0/34/02-06-2017/61 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706560678712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333774

70660391734

Date : 02-06-2017

BC01/590.1/1726/0876765/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066039173-4

Collection Ref. Code : 1853-51-122-6

Customer Information----------

Name : TANAJURA,PRODELIN ORTIZ

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542410 GS6	Pole No	:	0876765
Serial No	:	68631002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14033
Period From	:	01-04-2017	Prev Rdg	:	13551
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	236	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		5,767.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,619.38
Transmission Charge	0.3546/kWh	170.92
System Loss Charge	0.7862/kWh	378.95
Sub-Total		3,169.25
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	0.1071/kWh	51.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,767.00	115.34
Sub-Total		167.02
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		163.62
Transmission		3.65
System Loss		22.54
Distribution		166.10
Others		22.87
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		632.01
CURRENT BILL - FEBRUARY 2017		5,352.43
TOTAL AMOUNT DUE		11,119.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,180.00

Your monthly electricity consumption chart

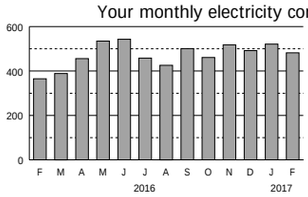

Avg Monthly Usage : 472.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.43		
Less : VAT	378.78		
Amount Net of VAT	4,973.65		
Less: BIR 2306	157.82		
BIR 2307	94.88	VATable Sales	4,973.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,720.95	VAT Zero Rated Sales	0.00
Add : VAT	378.78	VAT Amount	378.78
TOTAL AMOUNT DUE	5,099.73	TOTAL SALES	5,352.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1726/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706560678712

Collection Ref. Code	: 1853-51-122-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7066039173-4				
Customer Name	: TANAJURA,PRODELIN ORTIZ	TOTAL AMOUNT DUE	: 11,119.45	Overdue Bill	: 1
Meter Number	: 542410 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70660391734 BC01/590.1/1726/0/34/02-06-2017/61 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212176652645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336436

21266100003

Date : 02-06-2017

BC01/590.1/1740/0875353/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126610000-3

Collection Ref. Code : 1819-32-572-5

Customer Information----------

Name : ALFECHE,EUFROCINA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054979	Pole No	:	0875353
Serial No	:	125293418	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4717
Period From	:	01-04-2017	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	270	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		2,036.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.02
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		270.95
CURRENT BILL - FEBRUARY 2017		2,294.32
TOTAL AMOUNT DUE		4,330.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,520.00

Your monthly electricity consumption chart

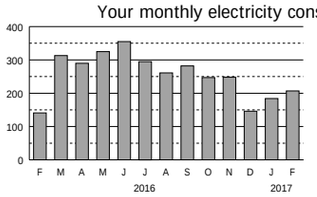

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.32		
Less : VAT	162.21		
Amount Net of VAT	2,132.11		
Less: BIR 2306	67.58		
BIR 2307	40.67	VATable Sales	2,132.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.86	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,186.07	TOTAL SALES	2,294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1740/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212176652645

Collection Ref. Code : 1819-32-572-5

Account ID : 2126610000-3

Customer Name : ALFECHE,EUFROCINA

Meter Number : MTR1054979

Period : Jan 2017

Premise Address : POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 4,330.49

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 _____

21266100003 BC01/590.1/1740/0/34/02-06-2017/61 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112897118007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336989

11266100004

Date : 02-06-2017

BC01/590.1/1760/0875353/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126610000-4

Collection Ref. Code : 1819-32-563-6

Customer Information----------

Name : TANAJURA,MARGARITO

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168609	Pole No	:	0875353
Serial No	:	85003509	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5580
Period From	:	01-04-2017	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	1087
Avg kWh/day	:	35.07	Registered	:	1087
Conn Load	:	0	Billed kWh	:	1087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,062.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,907.19
Transmission Charge	0.3546/kWh	385.45
System Loss Charge	0.7862/kWh	854.60
Sub-Total		7,147.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,902.90
Supply Charge	0.4118/kWh	447.63
Metering Charge	0.6989/kWh	759.70
	5.00/month	5.00
Sub-Total		3,115.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	116.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 13,062.50	261.25
Sub-Total		377.80
Government Charges		
Franchise Tax - Local		53.20
Value Added Tax		
Generation		369.01
Transmission		8.22
System Loss		50.84
Distribution		373.83
Others		51.72
Universal Charge		
Missionary Electrification	0.1561/kWh	169.68
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.79
Sub-Total		1,424.67
CURRENT BILL - FEBRUARY 2017		12,064.94
TOTAL AMOUNT DUE		20,127.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 5,000.00

Your monthly electricity consumption chart

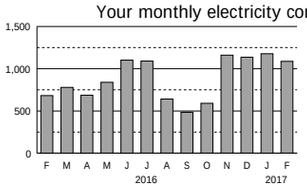

Avg Monthly Usage : 881.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,064.94		
Less : VAT	853.62		
Amount Net of VAT	11,211.32		
Less: BIR 2306	355.67		
BIR 2307	213.87	VATable Sales	11,211.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,641.78	VAT Zero Rated Sales	0.00
Add : VAT	853.62	VAT Amount	853.62
TOTAL AMOUNT DUE	11,495.40	TOTAL SALES	12,064.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1760/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112897118007

Collection Ref. Code	: 1819-32-563-6	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 1126610000-4				
Customer Name	: TANAJURA,MARGARITO	TOTAL AMOUNT DUE	: 20,127.66	Overdue Bill	: 1
Meter Number	: MTR1168609				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11266100004 BC01/590.1/1760/0/34/02-06-2017/61 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612188505378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336728

61266100009

Date : 02-06-2017

BC01/590.1/1770/0875353/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126610000-9

Collection Ref. Code : 1819-32-593-8

Customer Information----------

Name : MAR,GARCIANA DEL

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167049	Pole No	:	0875353
Serial No	:	85058626	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1207
Period From	:	01-04-2017	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	955	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		2,571.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		9.38
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		225.92
CURRENT BILL - FEBRUARY 2017		1,914.32
TOTAL AMOUNT DUE		4,485.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,152.00

Your monthly electricity consumption chart

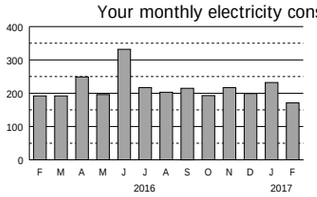

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.32		
Less : VAT	136.01		
Amount Net of VAT	1,778.31		
Less: BIR 2306	56.68		
BIR 2307	33.94	VATable Sales	1,778.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.69	VAT Zero Rated Sales	0.00
Add : VAT	136.01	VAT Amount	136.01
TOTAL AMOUNT DUE	1,823.70	TOTAL SALES	1,914.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1770/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612188505378

Collection Ref. Code	: 1819-32-593-8	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 6126610000-9				
Customer Name	: MAR,GARCIANA DEL	TOTAL AMOUNT DUE	: 4,485.87	Overdue Bill	: 1
Meter Number	: MTR1167049				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61266100009 BC01/590.1/1770/0/34/02-06-2017/61 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796333458066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346738

79655100000

Date : 02-06-2017

BC01/590.1/1780/0875353/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965510000-0

Collection Ref. Code : 1811-69-056-4

Customer Information----------

Name : GENEBRALDO,MA. VIOLA P.

Premise Address : NR. CHURCH,SOUTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167051	Pole No	:	0875353
Serial No	:	85058759	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1759
Period From	:	01-04-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	140	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		2,808.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
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	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		10.78
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		282.85
CURRENT BILL - FEBRUARY 2017		2,395.94
TOTAL AMOUNT DUE		5,204.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,028.00

Your monthly electricity consumption chart

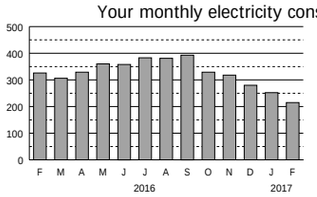

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.94		
Less : VAT	169.85		
Amount Net of VAT	2,226.09		
Less: BIR 2306	70.78		
BIR 2307	42.47	VATable Sales	2,226.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.84	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,282.69	TOTAL SALES	2,395.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1780/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796333458066

Collection Ref. Code	: 1811-69-056-4	Premise Address	: NR. CHURCH,SOUTH POB.,SAN FERNANDO		
Account ID	: 7965510000-0				
Customer Name	: GENEBRALDO,MA. VIOLA P.	TOTAL AMOUNT DUE	: 5,204.84	Overdue Bill	: 1
Meter Number	: MTR1167051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79655100000 BC01/590.1/1780/0/34/02-06-2017/61 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250093810865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339613

25070056137

Date : 02-06-2017

BC01/590.1/1881/0868826/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507005613-7

Collection Ref. Code : 1857-73-293-6

Customer Information----------

Name : BARICUATRO,VENERANDO VILLARIAS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012744 EFS6	Pole No	:	0868826
Serial No	:	121438195	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1314
Period From	:	01-04-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	425	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		1,301.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.06
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		135.75
CURRENT BILL - FEBRUARY 2017		1,149.79
TOTAL AMOUNT DUE		2,451.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 700.00

Your monthly electricity consumption chart

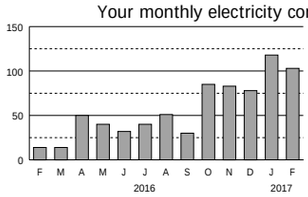

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.79		
Less : VAT	81.61		
Amount Net of VAT	1,068.18		
Less: BIR 2306	34.01		
BIR 2307	20.38	VATable Sales	1,068.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.79	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,095.40	TOTAL SALES	1,149.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1881/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250093810865

Collection Ref. Code	: 1857-73-293-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2507005613-7				
Customer Name	: BARICUATRO,VENERANDO VILLARIAS	TOTAL AMOUNT DUE	: 2,451.78	Overdue Bill	: 1
Meter Number	: 012744 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25070056137 BC01/590.1/1881/0/34/02-06-2017/61 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022843151428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341961

02266100003

Date : 02-06-2017

BC01/590.1/1930/0876716/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226610000-3

Collection Ref. Code : 1819-32-623-3

Customer Information----------

Name : MANLOSA,FRANCISCO

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	273479GS6	Pole No	:	0876716
Serial No	:	45596681	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	38549
Period From	:	01-04-2017	Prev Rdg	:	38314
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		3,003.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
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	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		11.62
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		308.93
CURRENT BILL - FEBRUARY 2017		2,616.77
TOTAL AMOUNT DUE		5,620.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,507.00

Your monthly electricity consumption chart

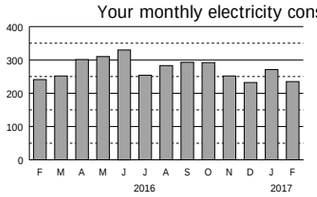

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.77		
Less : VAT	185.44		
Amount Net of VAT	2,431.33		
Less: BIR 2306	77.26		
BIR 2307	46.39	VATable Sales	2,431.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.68	VAT Zero Rated Sales	0.00
Add : VAT	185.44	VAT Amount	185.44
TOTAL AMOUNT DUE	2,493.12	TOTAL SALES	2,616.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1930/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022843151428

Collection Ref. Code	: 1819-32-623-3	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 0226610000-3				
Customer Name	: MANLOSA,FRANCISCO	TOTAL AMOUNT DUE	: 5,620.03	Overdue Bill	: 1
Meter Number	: 273479GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02266100003

BC01/590.1/1930/0/34/02-06-2017/61

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075972376627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334493

07516100000

Date : 02-06-2017

BC01/590.1/2030/0868511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751610000-0

Collection Ref. Code : 1817-25-122-8

Customer Information----------

Name : DELFIN,CRISTITA S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	329481GS6	Pole No	:	0868511
Serial No	:	46735959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11036
Period From	:	01-04-2017	Prev Rdg	:	10944
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		974.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 24.17
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.57
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		115.92
CURRENT BILL - FEBRUARY 2017		964.91
TOTAL AMOUNT DUE		1,939.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 795.75

Your monthly electricity consumption chart

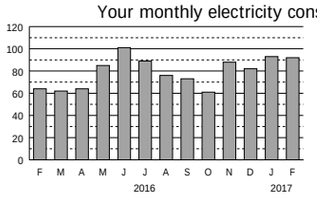

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.91		
Less : VAT	67.84		
Amount Net of VAT	897.07		
Less: BIR 2306	28.28		
BIR 2307	17.06	VATable Sales	897.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.73	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	919.57	TOTAL SALES	964.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2030/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075972376627

Collection Ref. Code	: 1817-25-122-8	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 0751610000-0				
Customer Name	: DELFIN,CRISTITA S	TOTAL AMOUNT DUE	: 1,939.34	Overdue Bill	: 1
Meter Number	: 329481GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07516100000 BC01/590.1/2030/0/34/02-06-2017/61 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829746020759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346603

82936100005

Date : 02-06-2017

BC01/590.1/2040/0868511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293610000-5

Collection Ref. Code : 1817-72-104-6

Customer Information----------

Name : DELFIN,CRISTITA S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398458GS6	Pole No	:	0868511
Serial No	:	71076984	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40637
Period From	:	01-04-2017	Prev Rdg	:	40457
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	240	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		2,174.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.59
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		236.45
CURRENT BILL - FEBRUARY 2017		2,002.81
TOTAL AMOUNT DUE		4,177.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,851.25

Your monthly electricity consumption chart

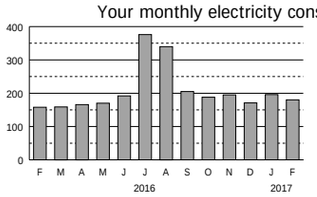

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.81		
Less : VAT	141.87		
Amount Net of VAT	1,860.94		
Less: BIR 2306	59.12		
BIR 2307	35.50	VATable Sales	1,860.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.32	VAT Zero Rated Sales	0.00
Add : VAT	141.87	VAT Amount	141.87
TOTAL AMOUNT DUE	1,908.19	TOTAL SALES	2,002.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2040/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829746020759

Collection Ref. Code : 1817-72-104-6

Account ID : 8293610000-5

Customer Name : DELFIN,CRISTITA S

Meter Number : 398458GS6

Period : Jan 2017

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 4,177.48

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

82936100005

BC01/590.1/2040/0/34/02-06-2017/61

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876608174989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336385

87616100001

Date : 02-06-2017

BC01/590.1/2050/0868511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761610000-1

Collection Ref. Code : 1817-38-668-9

Customer Information----------

Name : MANUGAS,ROGELIO CANETE

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290444SS6	Pole No	:	0868511
Serial No	:	35415597	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39094
Period From	:	01-04-2017	Prev Rdg	:	38849
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	240	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		2,930.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
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	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		11.63
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		321.56
CURRENT BILL - FEBRUARY 2017		2,723.39
TOTAL AMOUNT DUE		5,654.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,000.00

Your monthly electricity consumption chart

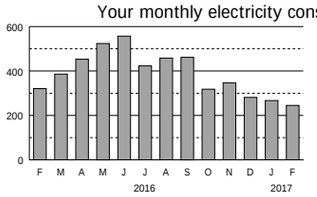

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.39		
Less : VAT	192.84		
Amount Net of VAT	2,530.55		
Less: BIR 2306	80.36		
BIR 2307	48.28	VATable Sales	2,530.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.91	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,594.75	TOTAL SALES	2,723.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2050/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876608174989

Collection Ref. Code	: 1817-38-668-9	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 8761610000-1				
Customer Name	: MANUGAS,ROGELIO CANETE	TOTAL AMOUNT DUE	: 5,654.00	Overdue Bill	: 1
Meter Number	: 290444SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87616100001 BC01/590.1/2050/0/34/02-06-2017/61 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293022427865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346959

29367100004

Date : 02-06-2017

BC01/590.1/2090/0868532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936710000-4

Collection Ref. Code : 1833-37-998-5

Customer Information----------

Name : ALERTA,ALLAN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	176567DS6	Pole No	:	0868532
Serial No	:	11534435	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10978
Period From	:	01-04-2017	Prev Rdg	:	10899
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		1,209.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.52
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		94.25
CURRENT BILL - FEBRUARY 2017		756.34
TOTAL AMOUNT DUE		1,965.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 734.00

Your monthly electricity consumption chart

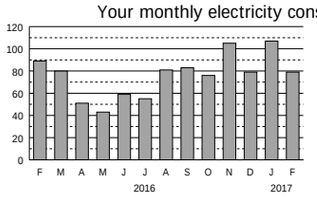

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.34		
Less : VAT	53.30		
Amount Net of VAT	703.04		
Less: BIR 2306	22.21		
BIR 2307	13.31	VATable Sales	703.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.52	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	720.82	TOTAL SALES	756.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2090/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293022427865

Collection Ref. Code	: 1833-37-998-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 2936710000-4		
Customer Name	: ALERTA,ALLAN	TOTAL AMOUNT DUE	: 1,965.44 Overdue Bill : 1
Meter Number	: 176567DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29367100004 BC01/590.1/2090/0/34/02-06-2017/61 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554128349685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342409

55497100002

Date : 02-06-2017

BC01/590.1/2120/0868532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549710000-2

Collection Ref. Code : 1839-79-320-1

Customer Information----------

Name : PANEDO,FLORA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1143990	Pole No	:	0868532
Serial No	:	40101257	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	695
Period From	:	01-04-2017	Prev Rdg	:	635
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		215.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.69
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		62.75
CURRENT BILL - FEBRUARY 2017		466.89
TOTAL AMOUNT DUE		682.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 113.00

Your monthly electricity consumption chart

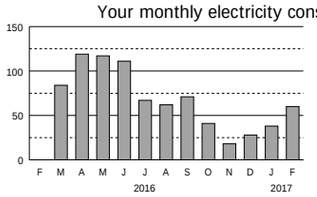

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.89		
Less : VAT	32.14		
Amount Net of VAT	434.75		
Less: BIR 2306	13.40		
BIR 2307	8.12	VATable Sales	434.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.23	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	445.37	TOTAL SALES	466.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2120/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554128349685

Collection Ref. Code	: 1839-79-320-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5549710000-2				
Customer Name	: PANEDO,FLORA B	TOTAL AMOUNT DUE	: 682.40	Overdue Bill	: 1
Meter Number	: MTR1143990				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55497100002 BC01/590.1/2120/0/34/02-06-2017/61 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479210924806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337367

47976100009

Date : 02-06-2017

BC01/590.1/2130/0868532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797610000-9

Collection Ref. Code : 1829-93-719-7

Customer Information----------

Name : COMAJIG,JOSE C

Premise Address : #393,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	4291 EVS6	Pole No	:	0868532
Serial No	:	01512606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3555
Period From	:	01-04-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	330	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		559.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 92.89
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.46
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		85.73
CURRENT BILL - FEBRUARY 2017		686.70
TOTAL AMOUNT DUE		1,246.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,128.00

Your monthly electricity consumption chart

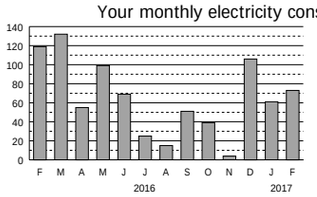

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.70		
Less : VAT	47.96		
Amount Net of VAT	638.74		
Less: BIR 2306	19.99		
BIR 2307	12.08	VATable Sales	638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.67	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	654.63	TOTAL SALES	686.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2130/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479210924806

Collection Ref. Code	: 1829-93-719-7	Premise Address	: #393,SOUTH POBLACION,SAN FERNANDO
Account ID	: 4797610000-9		
Customer Name	: COMAJIG,JOSE C	TOTAL AMOUNT DUE	: 1,246.00 Overdue Bill : 1
Meter Number	: 4291 EVS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47976100009 BC01/590.1/2130/0/34/02-06-2017/61 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025894537620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343565

02506100003

Date : 02-06-2017

BC01/590.1/2150/0868546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250610000-3

Collection Ref. Code : 1815-81-527-2

Customer Information----------

Name : CABALLERO,GEORGE N

Premise Address : YANG YANG ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	342175GS6	Pole No	:	0868546
Serial No	:	46746017	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5110
Period From	:	01-04-2017	Prev Rdg	:	5071
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		416.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 178.19
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.56
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		35.35
CURRENT BILL - FEBRUARY 2017		230.18
TOTAL AMOUNT DUE		646.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 280.00

Your monthly electricity consumption chart

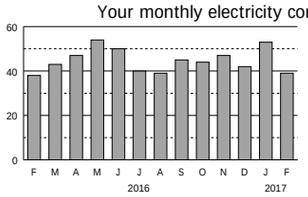

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.18		
Less : VAT	15.78		
Amount Net of VAT	214.40		
Less: BIR 2306	6.59		
BIR 2307	3.92	VATable Sales	214.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.89	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	219.67	TOTAL SALES	230.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2150/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025894537620

Collection Ref. Code	: 1815-81-527-2	Premise Address	: YANG YANG ST.,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0250610000-3				
Customer Name	: CABALLERO,GEORGE N	TOTAL AMOUNT DUE	: 646.40	Overdue Bill	: 1
Meter Number	: 342175GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02506100003

BC01/590.1/2150/0/34/02-06-2017/61

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534389868238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330521

53416100005

Date : 02-06-2017

BC01/590.1/2190/0868532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341610000-5

Collection Ref. Code : 1815-85-290-9

Customer Information----------

Name : CABALLERO,JOSEPH B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	347779GS6	Pole No	:	0868532
Serial No	:	47067215	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39202
Period From	:	01-04-2017	Prev Rdg	:	39078
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1550	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		3,740.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		11.33
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		168.72
CURRENT BILL - FEBRUARY 2017		1,431.94
TOTAL AMOUNT DUE		5,172.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,487.00

Your monthly electricity consumption chart

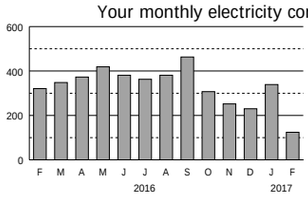

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.94		
Less : VAT	103.33		
Amount Net of VAT	1,328.61		
Less: BIR 2306	43.06		
BIR 2307	25.39	VATable Sales	1,328.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.16	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,363.49	TOTAL SALES	1,431.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2190/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534389868238

Collection Ref. Code	: 1815-85-290-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5341610000-5				
Customer Name	: CABALLERO,JOSEPH B	TOTAL AMOUNT DUE	: 5,172.09	Overdue Bill	: 1
Meter Number	: 347779GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53416100005 BC01/590.1/2190/0/34/02-06-2017/61 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362164098216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347498

36297100004

Date : 02-06-2017

BC01/590.1/2210/0837974/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629710000-4

Collection Ref. Code : 1827-32-116-4

Customer Information----------

Name : TUBALADO,RUDOLFO A

Premise Address : POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	238511DS6	Pole No	:	0837974
Serial No	:	14026986	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13285
Period From	:	01-04-2017	Prev Rdg	:	13109
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	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		2,066.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.26
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		231.08
CURRENT BILL - FEBRUARY 2017		1,957.10
TOTAL AMOUNT DUE		4,023.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,210.00

Your monthly electricity consumption chart

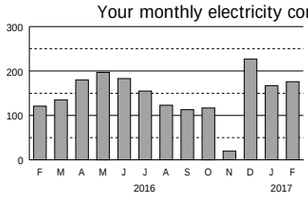

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.10		
Less : VAT	138.60		
Amount Net of VAT	1,818.50		
Less: BIR 2306	57.76		
BIR 2307	34.69	VATable Sales	1,818.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.05	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,864.65	TOTAL SALES	1,957.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2210/0/33/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362164098216

Collection Ref. Code	: 1827-32-116-4	Premise Address	: POBLACION,SAN FERNANDO		
Account ID	: 3629710000-4				
Customer Name	: TUBALADO,RUDOLFO A	TOTAL AMOUNT DUE	: 4,023.13	Overdue Bill	: 1
Meter Number	: 238511DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36297100004 BC01/590.1/2210/0/33/02-06-2017/61 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855432270298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342441

85597100008

Date : 02-06-2017

BC01/590.1/2230/0868574/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559710000-8

Collection Ref. Code : 1833-97-554-5

Customer Information----------

Name : ABENDAN,EMEDIO JR A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476528GS6	Pole No	:	0868574
Serial No	:	75393537	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12241
Period From	:	01-04-2017	Prev Rdg	:	12063
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	345	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		1,327.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
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		233.07
CURRENT BILL - FEBRUARY 2017		1,973.88
TOTAL AMOUNT DUE		3,301.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 525.00

Your monthly electricity consumption chart

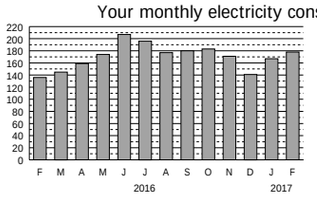

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.88		
Less : VAT	139.57		
Amount Net of VAT	1,834.31		
Less: BIR 2306	58.16		
BIR 2307	34.99	VATable Sales	1,834.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.16	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,880.73	TOTAL SALES	1,973.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2230/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855432270298

Collection Ref. Code	: 1833-97-554-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8559710000-8				
Customer Name	: ABENDAN,EMEDIO JR A	TOTAL AMOUNT DUE	: 3,301.10	Overdue Bill	: 1
Meter Number	: 476528GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85597100008 BC01/590.1/2230/0/34/02-06-2017/61 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698964816536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348162

69808100007

Date : 02-06-2017

BC01/590.1/2250/0868581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980810000-7

Collection Ref. Code : 1835-59-902-8

Customer Information----------

Name : LAPUTAN,VIVIAN E

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	128974WS6	Pole No	:	0868581
Serial No	:	78114572	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	75517
Period From	:	01-04-2017	Prev Rdg	:	75504
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	260	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		61.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 121.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.42
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		6.97
CURRENT BILL - FEBRUARY 2017		13.20
TOTAL AMOUNT DUE		74.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 205.00

Your monthly electricity consumption chart

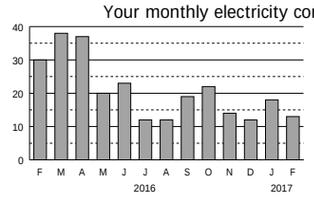

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.20		
Less : VAT	0.75		
Amount Net of VAT	12.45		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	12.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.75	TOTAL SALES	13.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2250/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698964816536

Collection Ref. Code	: 1835-59-902-8	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6980810000-7				
Customer Name	: LAPUTAN,VIVIAN E	TOTAL AMOUNT DUE	: 74.83	Overdue Bill	: 3
Meter Number	: 128974WS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69808100007 BC01/590.1/2250/0/34/02-06-2017/61 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789329583392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342854

78946100001

Date : 02-06-2017

BC01/590.1/2300/0868553/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894610000-1

Collection Ref. Code : 1839-39-605-9

Customer Information----------

Name : CANOY,BRODERICK C

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549781 GS6	Pole No	:	0868553
Serial No	:	56836231	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3985
Period From	:	01-04-2017	Prev Rdg	:	3939
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		446.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.56
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		45.20
CURRENT BILL - FEBRUARY 2017		317.59
TOTAL AMOUNT DUE		764.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 301.00

Your monthly electricity consumption chart

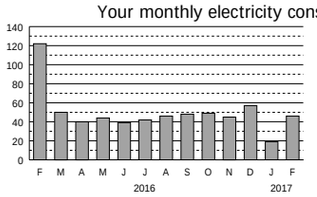

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.59		
Less : VAT	21.93		
Amount Net of VAT	295.66		
Less: BIR 2306	9.15		
BIR 2307	5.48	VATable Sales	295.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.03	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	302.96	TOTAL SALES	317.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2300/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789329583392

Collection Ref. Code : 1839-39-605-9

Account ID : 7894610000-1

Customer Name : CANOY,BRODERICK C

Meter Number : 549781 GS6

Period : Dec 2016 to Jan 2017

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 764.51

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 _____

78946100001 BC01/590.1/2300/0/34/02-06-2017/61 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293543340520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347152

29308100006

Date : 02-06-2017

BC01/590.1/2310/1074362/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930810000-6

Collection Ref. Code : 1841-31-203-7

Customer Information----------

Name : RACHO,FERNANDO S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395801GS6	Pole No	:	1074362
Serial No	:	2003159105	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8968
Period From	:	01-04-2017	Prev Rdg	:	8855
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	380	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		1,577.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.91
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		149.19
CURRENT BILL - FEBRUARY 2017		1,264.19
TOTAL AMOUNT DUE		2,841.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,250.00

Your monthly electricity consumption chart

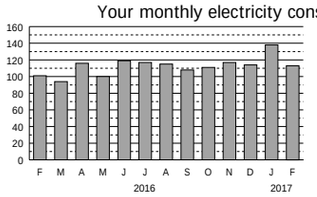

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.19		
Less : VAT	89.79		
Amount Net of VAT	1,174.40		
Less: BIR 2306	37.41		
BIR 2307	22.41	VATable Sales	1,174.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.58	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,204.37	TOTAL SALES	1,264.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2310/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293543340520

Collection Ref. Code	: 1841-31-203-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2930810000-6				
Customer Name	: RACHO,FERNANDO S	TOTAL AMOUNT DUE	: 2,841.95	Overdue Bill	: 1
Meter Number	: 395801GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29308100006 BC01/590.1/2310/0/34/02-06-2017/61 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677885881428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335846

67798964648

Date : 02-06-2017

BC01/590.1/2341/0868560/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779896464-8

Collection Ref. Code : 1859-22-683-3

Customer Information----------

Name : GENERALAO,CARMELITA ARANCES

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1005396	Pole No	:	0868560
Serial No	:	121572674	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2785
Period From	:	01-04-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	317	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		718.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.96
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		99.74
CURRENT BILL - FEBRUARY 2017		815.03
TOTAL AMOUNT DUE		1,533.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 652.00

Your monthly electricity consumption chart

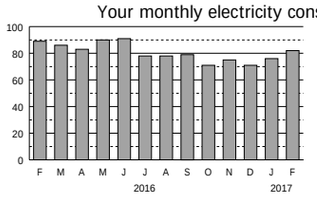

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.03		
Less : VAT	57.09		
Amount Net of VAT	757.94		
Less: BIR 2306	23.79		
BIR 2307	14.38	VATable Sales	757.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.77	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	776.86	TOTAL SALES	815.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2341/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677885881428

Collection Ref. Code	: 1859-22-683-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6779896464-8				
Customer Name	: GENERALAO,CARMELITA ARANCES	TOTAL AMOUNT DUE	: 1,533.32	Overdue Bill	: 1
Meter Number	: MTR1005396				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67798964648 BC01/590.1/2341/0/34/02-06-2017/61 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567597126028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330567

56708100005

Date : 02-06-2017

BC01/590.1/2350/0868553/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670810000-5

Collection Ref. Code : 1835-50-296-2

Customer Information----------

Name : ALGABRE,ERLINDA M

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	111775SS6	Pole No	:	0868553
Serial No	:	94406565	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23883
Period From	:	01-04-2017	Prev Rdg	:	23790
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		829.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 27.55
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		116.76
CURRENT BILL - FEBRUARY 2017		971.82
TOTAL AMOUNT DUE		1,801.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 686.00

Your monthly electricity consumption chart

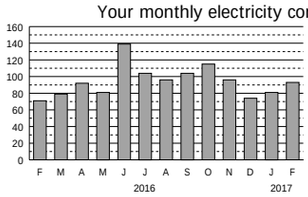

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.82		
Less : VAT	68.18		
Amount Net of VAT	903.64		
Less: BIR 2306	28.41		
BIR 2307	17.19	VATable Sales	903.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.04	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	926.22	TOTAL SALES	971.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2350/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567597126028

Collection Ref. Code	: 1835-50-296-2	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 5670810000-5				
Customer Name	: ALGABRE,ERLINDA M	TOTAL AMOUNT DUE	: 1,801.06	Overdue Bill	: 1
Meter Number	: 111775SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56708100005 BC01/590.1/2350/0/34/02-06-2017/61 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224941061145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343994

22408100000

Date : 02-06-2017

BC01/590.1/2380/0868553/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240810000-0

Collection Ref. Code : 1839-99-770-2

Customer Information----------

Name : PARAISO,LEA L

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6822 EIS6	Pole No	:	0868553
Serial No	:	34495341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4082
Period From	:	01-04-2017	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		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		697.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 132.61
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.53
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		56.00
CURRENT BILL - FEBRUARY 2017		419.08
Debit Adjustments		979.46
TOTAL AMOUNT DUE		2,095.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 832.00

Your monthly electricity consumption chart

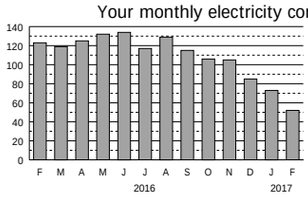

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.08		
Less : VAT	29.40		
Amount Net of VAT	389.68		
Less: BIR 2306	12.27		
BIR 2307	7.30	VATable Sales	389.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.11	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	399.51	TOTAL SALES	419.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2380/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224941061145

Collection Ref. Code	: 1839-99-770-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 2240810000-0		
Customer Name	: PARAISO,LEA L	TOTAL AMOUNT DUE	: 2,095.76
Meter Number	: 6822 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22408100000 BC01/590.1/2380/0/34/02-06-2017/61 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405364214467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333140

40506100003

Date : 02-06-2017

BC01/590.1/2400/0868553/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050610000-3

Collection Ref. Code : 1815-79-695-2

Customer Information----------

Name : LIGUTOM,DOMINADOR P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340387GS6	Pole No	:	0868553
Serial No	:	49018165	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16510
Period From	:	01-04-2017	Prev Rdg	:	16137
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	300	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		1,307.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,027.03
Transmission Charge	0.3546/kWh	132.27
System Loss Charge	0.7862/kWh	293.25
Sub-Total		2,452.55
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	0.1071/kWh	39.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		126.62
Transmission		2.82
System Loss		17.44
Distribution		128.67
Others		10.09
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		481.28
CURRENT BILL - FEBRUARY 2017		4,072.23
TOTAL AMOUNT DUE		5,379.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 6,510.00

Your monthly electricity consumption chart

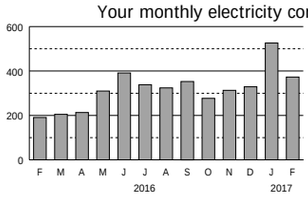

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.23		
Less : VAT	285.64		
Amount Net of VAT	3,786.59		
Less: BIR 2306	119.02		
BIR 2307	72.18	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.39	VAT Zero Rated Sales	0.00
Add : VAT	285.64	VAT Amount	285.64
TOTAL AMOUNT DUE	3,881.03	TOTAL SALES	4,072.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2400/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405364214467

Collection Ref. Code	: 1815-79-695-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4050610000-3				
Customer Name	: LIGUTOM,DOMINADOR P	TOTAL AMOUNT DUE	: 5,379.31	Overdue Bill	: 1
Meter Number	: 340387GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40506100003 BC01/590.1/2400/0/34/02-06-2017/61 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383029809862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340163

38386814040

Date : 02-06-2017

BC01/590.1/2435/0868581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838681404-0

Collection Ref. Code : 1857-76-020-4

Customer Information----------

Name : PAPAS,MARIA ASUNCION TANGIAN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546292 GS6	Pole No	:	0868581
Serial No	:	60063768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1526
Period From	:	01-04-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	133	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		554.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.66
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		62.57
CURRENT BILL - FEBRUARY 2017		466.90
TOTAL AMOUNT DUE		1,021.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 532.00

Your monthly electricity consumption chart

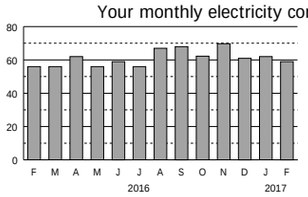

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.90		
Less : VAT	32.44		
Amount Net of VAT	434.46		
Less: BIR 2306	13.51		
BIR 2307	8.13	VATable Sales	434.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.82	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	445.26	TOTAL SALES	466.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2435/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383029809862

Collection Ref. Code	: 1857-76-020-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3838681404-0				
Customer Name	: PAPAS,MARIA ASUNCION TANGIAN	TOTAL AMOUNT DUE	: 1,021.20	Overdue Bill	: 1
Meter Number	: 546292 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38386814040 BC01/590.1/2435/0/34/02-06-2017/61 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939040474135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333471

93913176983

Date : 02-06-2017

BC01/590.1/2495/0868644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391317698-3

Collection Ref. Code : 1859-73-536-3

Customer Information----------

Name : LOPEZ,JUNELVINA VILLARIASA

Premise Address : SOUTH,POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034775	Pole No	:	0868644
Serial No	:	121760067	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1405
Period From	:	01-04-2017	Prev Rdg	:	1363
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		310.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.73
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 - FEBRUARY 2017		288.11
TOTAL AMOUNT DUE		598.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

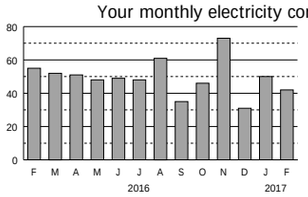

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.11		
Less : VAT	19.84		
Amount Net of VAT	268.27		
Less: BIR 2306	8.26		
BIR 2307	4.97	VATable Sales	268.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.04	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	274.88	TOTAL SALES	288.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2495/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939040474135

Collection Ref. Code	: 1859-73-536-3	Premise Address	: SOUTH,POBLACION, SAN FERNANDO		
Account ID	: 9391317698-3				
Customer Name	: LOPEZ,JUNELVINA VILLARIASA	TOTAL AMOUNT DUE	: 598.87	Overdue Bill	: 1
Meter Number	: MTR1034775				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93913176983 BC01/590.1/2495/0/34/02-06-2017/61 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541120136202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334446

54157690956

Date : 02-06-2017

BC01/590.1/2500/0868980/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415769095-6

Collection Ref. Code : 1849-33-125-1

Customer Information----------

Name : LANTAPON,LORENA ALIA

Premise Address : TINUBDAN

TIN :

Metering Information----------

Meter No	:	453407GS6	Pole No	:	0868980
Serial No	:	85728604	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4446
Period From	:	01-04-2017	Prev Rdg	:	4357
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		1,137.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.42
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		109.11
CURRENT BILL - FEBRUARY 2017		892.22
TOTAL AMOUNT DUE		2,029.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,131.00

Your monthly electricity consumption chart

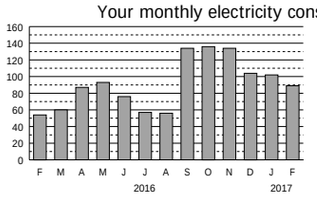

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.22		
Less : VAT	62.79		
Amount Net of VAT	829.43		
Less: BIR 2306	26.16		
BIR 2307	15.74	VATable Sales	829.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.53	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	850.32	TOTAL SALES	892.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2500/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541120136202

Collection Ref. Code	: 1849-33-125-1	Premise Address	: TINUBDAN		
Account ID	: 5415769095-6				
Customer Name	: LANTAPON,LORENA ALIA	TOTAL AMOUNT DUE	: 2,029.96	Overdue Bill	: 1
Meter Number	: 453407GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54157690956 BC01/590.1/2500/0/34/02-06-2017/61 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096892605451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346109

09668369458

Date : 02-06-2017

BC01/590.1/2500/1124552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966836945-8

Collection Ref. Code : 1849-80-434-6

Customer Information----------

Name : CANO,ARLENE CANQUE

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	493483 GS6	Pole No	:	1124552
Serial No	:	78246508	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10181
Period From	:	01-04-2017	Prev Rdg	:	10033
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		1,795.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.08
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		194.54
CURRENT BILL - FEBRUARY 2017		1,647.92
TOTAL AMOUNT DUE		3,442.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,906.00

Your monthly electricity consumption chart

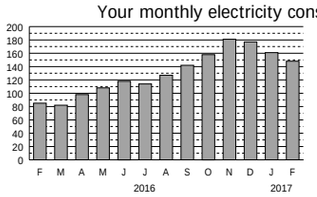

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.92		
Less : VAT	116.77		
Amount Net of VAT	1,531.15		
Less: BIR 2306	48.66		
BIR 2307	29.21	VATable Sales	1,531.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.28	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,570.05	TOTAL SALES	1,647.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2500/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096892605451

Collection Ref. Code	: 1849-80-434-6	Premise Address	: SOUTH POBLACION		
Account ID	: 0966836945-8				
Customer Name	: CANO,ARLENE CANQUE	TOTAL AMOUNT DUE	: 3,442.94	Overdue Bill	: 1
Meter Number	: 493483 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09668369458 BC01/590.1/2500/0/34/02-06-2017/61 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862935208924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346445

86267100005

Date : 02-06-2017

BC01/590.1/2500/0868623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626710000-5

Collection Ref. Code : 1845-49-155-6

Customer Information----------

Name : REMULTA,LOURDESITA V

Premise Address : BACK OF SAN ISIDRO PARISH,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476437GS6	Pole No	:	0868623
Serial No	:	60530447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11122
Period From	:	01-04-2017	Prev Rdg	:	10924
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	444	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		2,837.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		10.53
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		261.18
CURRENT BILL - FEBRUARY 2017		2,212.59
TOTAL AMOUNT DUE		5,050.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,860.00

Your monthly electricity consumption chart

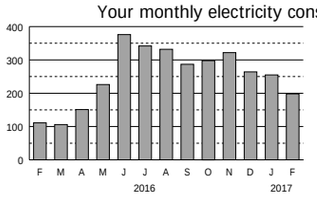

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.59		
Less : VAT	157.09		
Amount Net of VAT	2,055.50		
Less: BIR 2306	65.45		
BIR 2307	39.22	VATable Sales	2,055.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.83	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	2,107.92	TOTAL SALES	2,212.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2500/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862935208924

Collection Ref. Code	: 1845-49-155-6	Premise Address	: BACK OF SAN ISIDRO PARISH,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8626710000-5				
Customer Name	: REMULTA,LOURDESITA V	TOTAL AMOUNT DUE	: 5,050.25	Overdue Bill	: 1
Meter Number	: 476437GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86267100005 BC01/590.1/2500/0/34/02-06-2017/61 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392204628315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345623

3929974238

Date : 02-06-2017

BC01/590.1/2501/0868721/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929797423-8

Collection Ref. Code : 1851-84-122-9

Customer Information----------

Name : GENERALAO,SHELALYN OBAOB

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	535981 GS6	Pole No	:	0868721
Serial No	:	216263676	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3746
Period From	:	01-04-2017	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.21	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		586.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	372.90
Transmission Charge	0.3546/kWh	24.33
System Loss Charge	0.7862/kWh	53.95
Sub-Total		451.18
Distribution Charges		
Distribution Charge	1.7506/kWh	120.12
Supply Charge	0.4118/kWh	28.26
Metering Charge	0.6989/kWh	47.96
	5.00/month	5.00
Sub-Total		201.34
Others		
Subsidy on Lifeline Discount	-0.2 of 652.52	- 130.50
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.28
Transmission		0.52
System Loss		3.21
Distribution		24.16
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.71
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.51
Sub-Total		78.03
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		611.78
TOTAL AMOUNT DUE		1,198.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 750.00

Your monthly electricity consumption chart

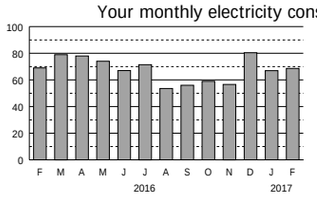

Avg Monthly Usage : 67.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.78		
Less : VAT	42.67		
Amount Net of VAT	569.11		
Less: BIR 2306	17.79		
BIR 2307	10.73	VATable Sales	569.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.59	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	583.26	TOTAL SALES	611.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2501/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392204628315

Collection Ref. Code	: 1851-84-122-9	Premise Address	: SOUTH POBLACION		
Account ID	: 3929797423-8				
Customer Name	: GENERALAO,SHELALYN OBAOB	TOTAL AMOUNT DUE	: 1,198.26	Overdue Bill	: 1
Meter Number	: 535981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3929974238

BC01/590.1/2501/0/34/02-06-2017/61

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998773226069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349364

99867100002

Date : 02-06-2017

BC01/590.1/2520/0868651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986710000-2

Collection Ref. Code : 1825-68-440-5

Customer Information----------

Name : VILLARIASA,HERBERTO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1108713	Pole No	:	0868651
Serial No	:	129127748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1165
Period From	:	01-04-2017	Prev Rdg	:	1119
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		415.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 167.32
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.64
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		45.12
CURRENT BILL - FEBRUARY 2017		316.88
TOTAL AMOUNT DUE		732.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 290.00

Your monthly electricity consumption chart

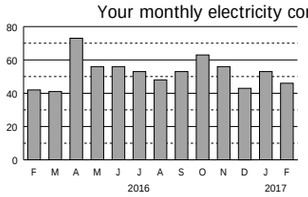

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.88		
Less : VAT	21.85		
Amount Net of VAT	295.03		
Less: BIR 2306	9.11		
BIR 2307	5.46	VATable Sales	295.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.46	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	302.31	TOTAL SALES	316.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2520/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998773226069

Collection Ref. Code	: 1825-68-440-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9986710000-2				
Customer Name	: VILLARIASA,HERBERTO	TOTAL AMOUNT DUE	: 732.46	Overdue Bill	: 1
Meter Number	: MTR1108713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99867100002

BC01/590.1/2520/0/34/02-06-2017/61

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749613758771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339226

74967100004

Date : 02-06-2017

BC01/590.1/2540/0868672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496710000-4

Collection Ref. Code : 1825-70-590-9

Customer Information----------

Name : VILLAMERO,CRISPINA CANAS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221961WS6	Pole No	:	0868672
Serial No	:	48450390	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28251
Period From	:	01-04-2017	Prev Rdg	:	28223
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		121.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.61
CURRENT BILL - FEBRUARY 2017		118.27
TOTAL AMOUNT DUE		239.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 91.00

Your monthly electricity consumption chart

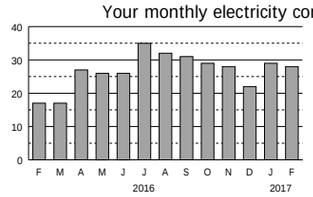

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.27		
Less : VAT	7.78		
Amount Net of VAT	110.49		
Less: BIR 2306	3.25		
BIR 2307	1.94	VATable Sales	110.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.30	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	113.08	TOTAL SALES	118.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2540/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749613758771

Collection Ref. Code	: 1825-70-590-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7496710000-4				
Customer Name	: VILLAMERO,CRISPINA CANAS	TOTAL AMOUNT DUE	: 239.87	Overdue Bill	: 1
Meter Number	: 221961WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74967100004 BC01/590.1/2540/0/34/02-06-2017/61 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059886670549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344475

05967100008

Date : 02-06-2017

BC01/590.1/2550/0868672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596710000-8

Collection Ref. Code : 1825-70-599-2

Customer Information----------

Name : OLOGUIBER,GENARA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008429 EFS6	Pole No	:	0868672
Serial No	:	121429550	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1650
Period From	:	01-04-2017	Prev Rdg	:	1600
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		520.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 180.32
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.55
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 - FEBRUARY 2017		345.74
TOTAL AMOUNT DUE		866.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 416.00

Your monthly electricity consumption chart

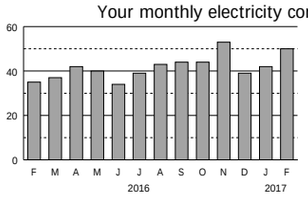

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.74		
Less : VAT	23.91		
Amount Net of VAT	321.83		
Less: BIR 2306	9.96		
BIR 2307	5.96	VATable Sales	321.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.91	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	329.82	TOTAL SALES	345.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2550/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059886670549

Collection Ref. Code	: 1825-70-599-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0596710000-8				
Customer Name	: OLOGUIBER,GENARA	TOTAL AMOUNT DUE	: 866.17	Overdue Bill	: 2
Meter Number	: 008429 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05967100008

BC01/590.1/2550/0/34/02-06-2017/61

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944829912712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336156

94497100001

Date : 02-06-2017

BC01/590.1/2560/0868672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449710000-1

Collection Ref. Code : 1839-79-071-7

Customer Information----------

Name : MAASIN,ALLAN JOSE V

Premise Address : SO. POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	429704GS6	Pole No	:	0868672
Serial No	:	54640580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3789
Period From	:	01-04-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	170	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		119.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.98
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		20.85
CURRENT BILL - FEBRUARY 2017		114.18
TOTAL AMOUNT DUE		233.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 200.00

Your monthly electricity consumption chart

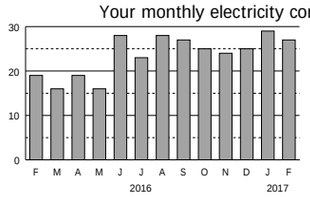

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.18		
Less : VAT	7.51		
Amount Net of VAT	106.67		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	106.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.66	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	109.17	TOTAL SALES	114.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2560/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944829912712

Collection Ref. Code	: 1839-79-071-7	Premise Address	: SO. POBLACION,SAN FERNANDO
Account ID	: 9449710000-1		
Customer Name	: MAASIN,ALLAN JOSE V	TOTAL AMOUNT DUE	: 233.93
Meter Number	: 429704GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94497100001 BC01/590.1/2560/0/34/02-06-2017/61 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110455877711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335605

11077100003

Date : 02-06-2017

BC01/590.1/2600/0868672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107710000-3

Collection Ref. Code : 1825-74-500-5

Customer Information----------

Name : VILLARIASA,EUSEBIA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1183530	Pole No	:	0868672
Serial No	:	40129507	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	134
Period From	:	01-04-2017	Prev Rdg	:	102
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		100.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.77
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		28.45
CURRENT BILL - FEBRUARY 2017		183.94
TOTAL AMOUNT DUE		284.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 68.00

Your monthly electricity consumption chart

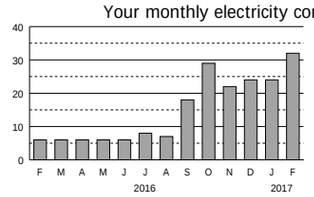

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.94		
Less : VAT	12.43		
Amount Net of VAT	171.51		
Less: BIR 2306	5.18		
BIR 2307	3.13	VATable Sales	171.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.20	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	175.63	TOTAL SALES	183.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2600/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110455877711

Collection Ref. Code	: 1825-74-500-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1107710000-3				
Customer Name	: VILLARIASA,EUSEBIA	TOTAL AMOUNT DUE	: 284.21	Overdue Bill	: 1
Meter Number	: MTR1183530				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11077100003 BC01/590.1/2600/0/34/02-06-2017/61 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798911004749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347981

79867100004

Date : 02-06-2017

BC01/590.1/2640/0868686/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986710000-4

Collection Ref. Code : 1825-68-428-6

Customer Information----------

Name : CANOY,ELLEN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221993WS6	Pole No	:	0868686
Serial No	:	40124072	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31439
Period From	:	01-04-2017	Prev Rdg	:	31340
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		1,151.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 23.92
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.37
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		124.95
CURRENT BILL - FEBRUARY 2017		1,040.25
TOTAL AMOUNT DUE		2,192.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 787.00

Your monthly electricity consumption chart

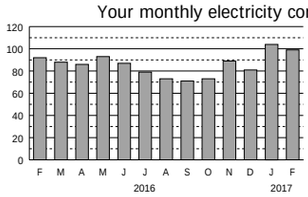

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.25		
Less : VAT	73.20		
Amount Net of VAT	967.05		
Less: BIR 2306	30.51		
BIR 2307	18.40	VATable Sales	967.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.14	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	991.34	TOTAL SALES	1,040.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2640/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798911004749

Collection Ref. Code	: 1825-68-428-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 7986710000-4		
Customer Name	: CANOY,ELLEN	TOTAL AMOUNT DUE	: 2,192.04 Overdue Bill : 1
Meter Number	: 221993WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79867100004 BC01/590.1/2640/0/34/02-06-2017/61 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540239403633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333672

54048100009

Date : 02-06-2017

BC01/590.1/2650/0868686/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404810000-9

Collection Ref. Code : 1841-73-839-5

Customer Information----------

Name : BARAYOGA,MARILYN C

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151672DS6	Pole No	:	0868686
Serial No	:	11664408	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3774
Period From	:	01-04-2017	Prev Rdg	:	3738
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		286.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.78
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 - FEBRUARY 2017		210.47
TOTAL AMOUNT DUE		496.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 209.00

Your monthly electricity consumption chart

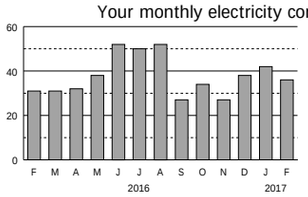

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.47		
Less : VAT	14.35		
Amount Net of VAT	196.12		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	196.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.56	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	200.91	TOTAL SALES	210.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2650/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540239403633

Collection Ref. Code : 1841-73-839-5
Account ID : 5404810000-9
Customer Name : BARAYOGA,MARILYN C
Meter Number : 151672DS6
Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO
TOTAL AMOUNT DUE : 496.82
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

54048100009 BC01/590.1/2650/0/34/02-06-2017/61 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062331120216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346611

06206100007

Date : 02-06-2017

BC01/590.1/2680/0868714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620610000-7

Collection Ref. Code : 1815-29-044-7

Customer Information----------

Name : GABELAN,ESTELA R.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	297203SS6	Pole No	:	0868714
Serial No	:	42759517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	63152
Period From	:	01-04-2017	Prev Rdg	:	62734
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	240	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		4,937.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,271.58
Transmission Charge	0.3546/kWh	148.22
System Loss Charge	0.7862/kWh	328.63
Sub-Total		2,748.43
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	0.1071/kWh	44.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,937.00	98.74
Sub-Total		143.56
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		141.89
Transmission		3.16
System Loss		19.55
Distribution		144.12
Others		19.68
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		548.00
CURRENT BILL - FEBRUARY 2017		4,641.01
TOTAL AMOUNT DUE		9,578.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,054.00

Your monthly electricity consumption chart

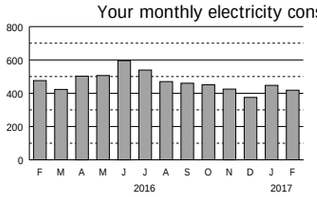

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.01		
Less : VAT	328.40		
Amount Net of VAT	4,312.61		
Less: BIR 2306	136.84		
BIR 2307	82.27	VATable Sales	4,312.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.50	VAT Zero Rated Sales	0.00
Add : VAT	328.40	VAT Amount	328.40
TOTAL AMOUNT DUE	4,421.90	TOTAL SALES	4,641.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2680/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062331120216

Collection Ref. Code	: 1815-29-044-7	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 0620610000-7				
Customer Name	: GABELAN,ESTELA R.	TOTAL AMOUNT DUE	: 9,578.03	Overdue Bill	: 1
Meter Number	: 297203SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06206100007 BC01/590.1/2680/0/34/02-06-2017/61 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640021411480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333645

64048100008

Date : 02-06-2017

BC01/590.1/2700/0868714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404810000-8

Collection Ref. Code : 1841-73-842-5

Customer Information----------

Name : MAYOL,IRENE S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	209776WS6	Pole No	:	0868714
Serial No	:	47675175	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9758
Period From	:	01-04-2017	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	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		1,575.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		9.08
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		170.17
CURRENT BILL - FEBRUARY 2017		1,442.93
TOTAL AMOUNT DUE		3,018.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,209.00

Your monthly electricity consumption chart

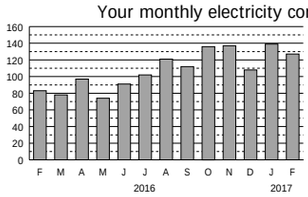

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.93		
Less : VAT	103.30		
Amount Net of VAT	1,339.63		
Less: BIR 2306	43.04		
BIR 2307	25.58	VATable Sales	1,339.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.01	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,374.31	TOTAL SALES	1,442.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2700/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640021411480

Collection Ref. Code	: 1841-73-842-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6404810000-8				
Customer Name	: MAYOL,IRENE S	TOTAL AMOUNT DUE	: 3,018.70	Overdue Bill	: 1
Meter Number	: 209776WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64048100008 BC01/590.1/2700/0/34/02-06-2017/61 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075803115909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334553

07587100004

Date : 02-06-2017

BC01/590.1/2720/0868665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758710000-4

Collection Ref. Code : 1833-85-317-2

Customer Information----------

Name : BARAYUGA,ROBERTO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1146041	Pole No	:	0868665
Serial No	:	40103173	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	680
Period From	:	01-04-2017	Prev Rdg	:	620
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		276.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.54
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		62.91
CURRENT BILL - FEBRUARY 2017		468.27
TOTAL AMOUNT DUE		744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 18.00

Your monthly electricity consumption chart

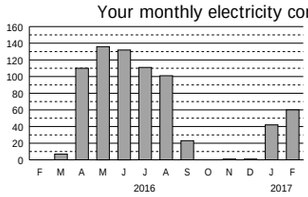

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.27		
Less : VAT	32.29		
Amount Net of VAT	435.98		
Less: BIR 2306	13.46		
BIR 2307	8.15	VATable Sales	435.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.37	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	446.66	TOTAL SALES	468.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2720/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075803115909

Collection Ref. Code	: 1833-85-317-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0758710000-4				
Customer Name	: BARAYUGA,ROBERTO	TOTAL AMOUNT DUE	: 744.79	Overdue Bill	: 1
Meter Number	: MTR1146041				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07587100004

BC01/590.1/2720/0/34/02-06-2017/61

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550323070245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340347

55046100008

Date : 02-06-2017

BC01/590.1/2790/0868700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504610000-8

Collection Ref. Code : 1839-19-794-3

Customer Information----------

Name : VILLARIASA,MELANIE D

Premise Address : SO POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405203GS6	Pole No	:	0868700
Serial No	:	2003222177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5161
Period From	:	01-04-2017	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	136	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		109.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 73.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.64
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		4.71
CURRENT BILL - FEBRUARY 2017		11.89
TOTAL AMOUNT DUE		121.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 218.00

Your monthly electricity consumption chart

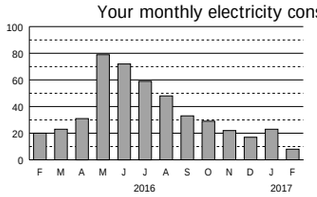

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.89		
Less : VAT	0.87		
Amount Net of VAT	11.02		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	11.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.51	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	11.38	TOTAL SALES	11.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2790/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550323070245

Collection Ref. Code	: 1839-19-794-3	Premise Address	: SO POB,SAN FERNANDO		
Account ID	: 5504610000-8				
Customer Name	: VILLARIASA,MELANIE D	TOTAL AMOUNT DUE	: 121.11	Overdue Bill	: 1
Meter Number	: 405203GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55046100008 BC01/590.1/2790/0/34/02-06-2017/61 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607916497265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334168

60708100007

Date : 02-06-2017

BC01/590.1/2830/0868693/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070810000-7

Collection Ref. Code : 1835-38-953-8

Customer Information----------

Name : PAYPA,VENANCIO C

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	210328WS6	Pole No	:	0868693
Serial No	:	47617792	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40822
Period From	:	01-04-2017	Prev Rdg	:	40791
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	50	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		220.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
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		27.88
CURRENT BILL - FEBRUARY 2017		181.06
TOTAL AMOUNT DUE		401.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 202.00

Your monthly electricity consumption chart

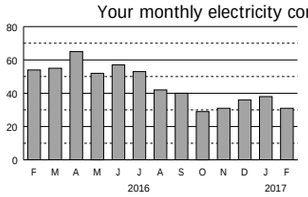

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.06		
Less : VAT	12.34		
Amount Net of VAT	168.72		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	168.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.49	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	172.83	TOTAL SALES	181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2830/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607916497265

Collection Ref. Code	: 1835-38-953-8	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6070810000-7				
Customer Name	: PAYPA,VENANCIO C	TOTAL AMOUNT DUE	: 401.40	Overdue Bill	: 1
Meter Number	: 210328WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60708100007 BC01/590.1/2830/0/34/02-06-2017/61 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196092172218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347776

19627779440

Date : 02-06-2017

BC01/590.1/2842/0868714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962777944-0

Collection Ref. Code : 1861-50-176-5

Customer Information----------

Name : PAYPA,AURELIO CABALAN

Premise Address : M5,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071429	Pole No	:	0868714
Serial No	:	125285291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	866
Period From	:	01-04-2017	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	681	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-30 Business Style :

PREVIOUS BALANCE		191.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.6036/kWh	31.99
System Loss Charge	0.7644/kWh	40.51
Sub-Total		360.52
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	0.1071/kWh	5.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 191.50	3.83
Sub-Total		9.52
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.99
Transmission		0.68
System Loss		2.33
Distribution		18.80
Others		1.46
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		69.13
CURRENT BILL - FEBRUARY 2017		595.82
TOTAL AMOUNT DUE		787.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

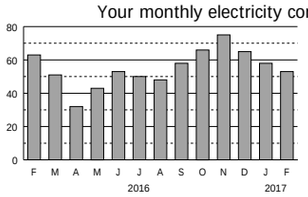

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.82		
Less : VAT	41.26		
Amount Net of VAT	554.56		
Less: BIR 2306	17.19		
BIR 2307	10.59	VATable Sales	554.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.78	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	568.04	TOTAL SALES	595.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2842/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196092172218

Collection Ref. Code	: 1861-50-176-5	Premise Address	: M5,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 1962777944-0				
Customer Name	: PAYPA,AURELIO CABALAN	TOTAL AMOUNT DUE	: 787.12	Overdue Bill	: 1
Meter Number	: MTR1071429				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19627779440

BC01/590.1/2842/0/34/02-06-2017/61

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778724844407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336373

77876880368

Date : 02-06-2017

BC01/590.1/2842/0868714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787688036-8

Collection Ref. Code : 1861-50-188-9

Customer Information----------

Name : PAYPA,AURELIO CABALAN

Premise Address : M3 SOUTH,POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071440	Pole No	:	0868714
Serial No	:	125285292	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	502
Period From	:	01-04-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	674	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		412.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.6036/kWh	28.97
System Loss Charge	0.7644/kWh	36.69
Sub-Total		326.51
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 Charge	0.1071/kWh	5.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 412.50	8.25
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		16.30
Transmission		0.61
System Loss		2.12
Distribution		17.08
Others		1.90
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		63.28
CURRENT BILL - FEBRUARY 2017		545.54
TOTAL AMOUNT DUE		957.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 466.00

Your monthly electricity consumption chart

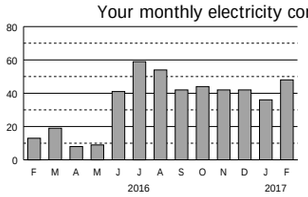

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.54		
Less : VAT	38.01		
Amount Net of VAT	507.53		
Less: BIR 2306	15.83		
BIR 2307	9.69	VATable Sales	507.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.01	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	520.02	TOTAL SALES	545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2842/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778724844407

Collection Ref. Code	: 1861-50-188-9	Premise Address	: M3 SOUTH,POBLACION, SAN FERNANDO		
Account ID	: 7787688036-8				
Customer Name	: PAYPA,AURELIO CABALAN	TOTAL AMOUNT DUE	: 957.95	Overdue Bill	: 1
Meter Number	: MTR1071440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77876880368

BC01/590.1/2842/0/34/02-06-2017/61

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374627039463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334724

37497100000

Date : 02-06-2017

BC01/590.1/2850/0868791/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749710000-0

Collection Ref. Code : 1839-84-656-9

Customer Information----------

Name : CANOY,ENCARNACION P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	431314GS6	Pole No	:	0868791
Serial No	:	56338389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10740
Period From	:	01-04-2017	Prev Rdg	:	10649
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		886.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 25.47
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.75
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		114.46
CURRENT BILL - FEBRUARY 2017		952.70
TOTAL AMOUNT DUE		1,838.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,616.00

Your monthly electricity consumption chart

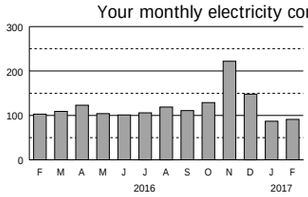

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.70		
Less : VAT	66.92		
Amount Net of VAT	885.78		
Less: BIR 2306	27.88		
BIR 2307	16.85	VATable Sales	885.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.05	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	907.97	TOTAL SALES	952.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2850/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374627039463

Collection Ref. Code	: 1839-84-656-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 3749710000-0		
Customer Name	: CANOY,ENCARNACION P	TOTAL AMOUNT DUE	: 1,838.74 Overdue Bill : 1
Meter Number	: 431314GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37497100000 BC01/590.1/2850/0/34/02-06-2017/61 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641170022840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334088

64173845534

Date : 02-06-2017

BC01/590.1/2875/0868882/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417384553-4

Collection Ref. Code : 1857-51-617-6

Customer Information----------

Name : COMODAS,MARCIANA CANOY

Premise Address : SITIO CAPANGIAN,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	541223 GS6	Pole No	:	0868882
Serial No	:	56569334	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2188
Period From	:	01-04-2017	Prev Rdg	:	2152
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		436.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.41
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		32.78
CURRENT BILL - FEBRUARY 2017		213.86
TOTAL AMOUNT DUE		650.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 527.00

Your monthly electricity consumption chart

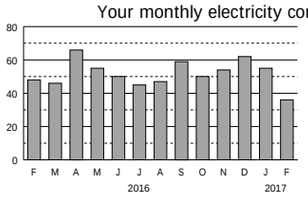

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.86		
Less : VAT	14.72		
Amount Net of VAT	199.14		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	199.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.37	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.09	TOTAL SALES	213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2875/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641170022840

Collection Ref. Code	: 1857-51-617-6	Premise Address	: SITIO CAPANGIAN,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 6417384553-4				
Customer Name	: COMODAS,MARCIANA CANOY	TOTAL AMOUNT DUE	: 650.51	Overdue Bill	: 1
Meter Number	: 541223 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64173845534 BC01/590.1/2875/0/34/02-06-2017/61 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193862037072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346226

19367100005

Date : 02-06-2017

BC01/590.1/2880/0868861/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936710000-5

Collection Ref. Code : 1833-37-986-1

Customer Information----------

Name : VILLAMERO,ANTONIA B

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474709GS6	Pole No	:	0868861
Serial No	:	68356882	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4925
Period From	:	01-04-2017	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	40	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		1,276.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.96
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		133.09
CURRENT BILL - FEBRUARY 2017		1,127.53
TOTAL AMOUNT DUE		2,404.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,013.00

Your monthly electricity consumption chart

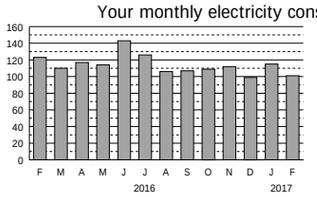

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.53		
Less : VAT	80.01		
Amount Net of VAT	1,047.52		
Less: BIR 2306	33.35		
BIR 2307	19.99	VATable Sales	1,047.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.18	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,074.19	TOTAL SALES	1,127.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2880/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193862037072

Collection Ref. Code	: 1833-37-986-1	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 1936710000-5				
Customer Name	: VILLAMERO,ANTONIA B	TOTAL AMOUNT DUE	: 2,404.11	Overdue Bill	: 1
Meter Number	: 474709GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19367100005 BC01/590.1/2880/0/34/02-06-2017/61 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393214907060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345801

39367100003

Date : 02-06-2017

BC01/590.1/2900/0868861/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936710000-3

Collection Ref. Code : 1833-38-116-5

Customer Information----------

Name : COMEDIA,TERESITA A

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070562	Pole No	:	0868861
Serial No	:	84397795	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1689
Period From	:	01-04-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	70	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		337.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.99
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		60.74
CURRENT BILL - FEBRUARY 2017		453.68
TOTAL AMOUNT DUE		791.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 309.00

Your monthly electricity consumption chart

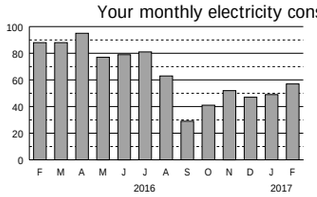

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.68		
Less : VAT	31.62		
Amount Net of VAT	422.06		
Less: BIR 2306	13.17		
BIR 2307	7.90	VATable Sales	422.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.99	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	432.61	TOTAL SALES	453.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2900/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393214907060

Collection Ref. Code	: 1833-38-116-5	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 3936710000-3				
Customer Name	: COMEDIA,TERESITA A	TOTAL AMOUNT DUE	: 791.21	Overdue Bill	: 1
Meter Number	: MTR1070562				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39367100003

BC01/590.1/2900/0/34/02-06-2017/61

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098443210522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347521

09808100003

Date : 02-06-2017

BC01/590.1/2920/0868980/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980810000-3

Collection Ref. Code : 1835-59-695-9

Customer Information----------

Name : ENTERO,LYDIA S

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082731	Pole No	:	0868980
Serial No	:	40012800	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1215
Period From	:	01-04-2017	Prev Rdg	:	1178
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		233.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 172.41
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.27
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		33.14
CURRENT BILL - FEBRUARY 2017		214.88
TOTAL AMOUNT DUE		448.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 293.25

Your monthly electricity consumption chart

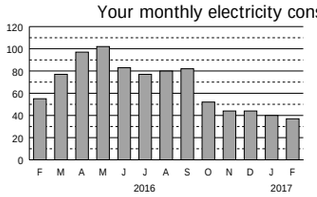

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.88		
Less : VAT	14.61		
Amount Net of VAT	200.27		
Less: BIR 2306	6.08		
BIR 2307	3.65	VATable Sales	200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	205.15	TOTAL SALES	214.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2920/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098443210522

Collection Ref. Code	: 1835-59-695-9	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 0980810000-3				
Customer Name	: ENTERO,LYDIA S	TOTAL AMOUNT DUE	: 448.49	Overdue Bill	: 1
Meter Number	: MTR1082731				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09808100003 BC01/590.1/2920/0/34/02-06-2017/61 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040993228625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334186

04046100006

Date : 02-06-2017

BC01/590.1/2930/0868994/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404610000-6

Collection Ref. Code : 1837-95-752-5

Customer Information----------

Name : GERALDINO,GELECERMA E

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	553631 GS6	Pole No	:	0868994
Serial No	:	69835556	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2441
Period From	:	01-04-2017	Prev Rdg	:	2393
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		536.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 172.46
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.93
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		47.34
CURRENT BILL - FEBRUARY 2017		332.84
TOTAL AMOUNT DUE		869.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 100.00

Your monthly electricity consumption chart

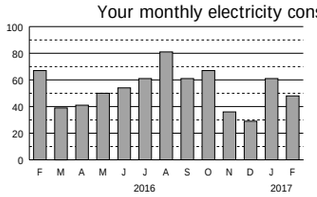

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.84		
Less : VAT	23.05		
Amount Net of VAT	309.79		
Less: BIR 2306	9.60		
BIR 2307	5.74	VATable Sales	309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.45	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	317.50	TOTAL SALES	332.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2930/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040993228625

Collection Ref. Code	: 1837-95-752-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 0404610000-6		
Customer Name	: GERALDINO,GELECERMA E	TOTAL AMOUNT DUE	: 869.05
Meter Number	: 553631 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04046100006

BC01/590.1/2930/0/34/02-06-2017/61

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465766785781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348465

46516100008

Date : 02-06-2017

BC01/590.1/2950/0868896/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651610000-8

Collection Ref. Code : 1817-22-653-3

Customer Information----------

Name : CANOY,JULIET T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	530897 GS6	Pole No	:	0868896
Serial No	:	67713869	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3261
Period From	:	01-04-2017	Prev Rdg	:	3173
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		590.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 71.72
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.66
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		106.51
CURRENT BILL - FEBRUARY 2017		870.20
TOTAL AMOUNT DUE		1,461.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 607.00

Your monthly electricity consumption chart

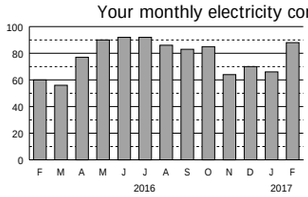

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.20		
Less : VAT	60.78		
Amount Net of VAT	809.42		
Less: BIR 2306	25.33		
BIR 2307	15.35	VATable Sales	809.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.74	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	829.52	TOTAL SALES	870.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2950/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465766785781

Collection Ref. Code	: 1817-22-653-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4651610000-8				
Customer Name	: CANOY,JULIET T	TOTAL AMOUNT DUE	: 1,461.16	Overdue Bill	: 1
Meter Number	: 530897 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46516100008 BC01/590.1/2950/0/34/02-06-2017/61 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405718433110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332881

40587100005

Date : 02-06-2017

BC01/590.1/2980/0868910/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058710000-5

Collection Ref. Code : 1833-76-347-5

Customer Information----------

Name : ALIA,CRESENCIA B

Premise Address : POBLACION SAN FERNANDO,SO. POB

TIN :

Metering Information----------

Meter No	:	386244GS6	Pole No	:	0868910
Serial No	:	2003126032	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5194
Period From	:	01-04-2017	Prev Rdg	:	5152
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		222.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.40
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 - FEBRUARY 2017		291.27
TOTAL AMOUNT DUE		513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 230.00

Your monthly electricity consumption chart

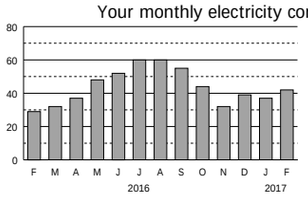

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.27		
Less : VAT	20.17		
Amount Net of VAT	271.10		
Less: BIR 2306	8.40		
BIR 2307	5.02	VATable Sales	271.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.68	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	277.85	TOTAL SALES	291.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2980/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405718433110

Collection Ref. Code	: 1833-76-347-5	Premise Address	: POBLACION SAN FERNANDO,SO. POB		
Account ID	: 4058710000-5				
Customer Name	: ALIA,CRESENCIA B	TOTAL AMOUNT DUE	: 513.47	Overdue Bill	: 1
Meter Number	: 386244GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40587100005 BC01/590.1/2980/0/34/02-06-2017/61 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298841791102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349272

29808100001

Date : 02-06-2017

BC01/590.1/3000/0869006/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980810000-1

Collection Ref. Code : 1835-59-704-1

Customer Information----------

Name : BARULO,AVELINA S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141548WS6	Pole No	:	0869006
Serial No	:	44045939	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	84606
Period From	:	01-04-2017	Prev Rdg	:	84576
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	160	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		102.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 185.22
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.07
CURRENT BILL - FEBRUARY 2017		125.95
TOTAL AMOUNT DUE		228.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 132.00

Your monthly electricity consumption chart

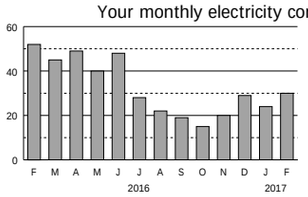

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.95		
Less : VAT	8.27		
Amount Net of VAT	117.68		
Less: BIR 2306	3.47		
BIR 2307	2.07	VATable Sales	117.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.14	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	120.41	TOTAL SALES	125.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3000/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298841791102

Collection Ref. Code	: 1835-59-704-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2980810000-1				
Customer Name	: BARULO,AVELINA S	TOTAL AMOUNT DUE	: 228.48	Overdue Bill	: 1
Meter Number	: 141548WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29808100001 BC01/590.1/3000/0/34/02-06-2017/61 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125590117071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344408

12555100002

Date : 02-06-2017

BC01/590.1/3010/0869006/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255510000-2

Collection Ref. Code : 1811-45-599-9

Customer Information----------

Name : ALIA,CATALINO P.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096683	Pole No	:	0869006
Serial No	:	129123288	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2022
Period From	:	01-04-2017	Prev Rdg	:	1936
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		1,000.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		- 39.64
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 0.89
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		107.97
CURRENT BILL - FEBRUARY 2017		884.87
TOTAL AMOUNT DUE		1,885.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,100.00

Your monthly electricity consumption chart

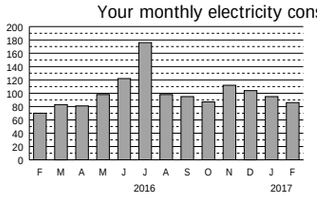

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.87		
Less : VAT	63.11		
Amount Net of VAT	821.76		
Less: BIR 2306	26.31		
BIR 2307	15.62	VATable Sales	821.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.83	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	842.94	TOTAL SALES	884.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3010/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125590117071

Collection Ref. Code	: 1811-45-599-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1255510000-2				
Customer Name	: ALIA,CATALINO P.	TOTAL AMOUNT DUE	: 1,885.58	Overdue Bill	: 1
Meter Number	: MTR1096683				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12555100002 BC01/590.1/3010/0/34/02-06-2017/61 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227994135814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346066

22765100007

Date : 02-06-2017

BC01/590.1/3020/0869006/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276510000-7

Collection Ref. Code : 1813-16-938-1

Customer Information----------

Name : SASIL,ZOSIMA E.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	248267DS6	Pole No	:	0869006
Serial No	:	12199186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16780
Period From	:	01-04-2017	Prev Rdg	:	16740
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		284.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 185.54
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.25
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 - FEBRUARY 2017		232.80
TOTAL AMOUNT DUE		517.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 205.00

Your monthly electricity consumption chart

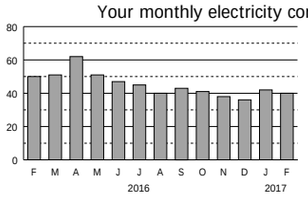

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.80		
Less : VAT	15.85		
Amount Net of VAT	216.95		
Less: BIR 2306	6.61		
BIR 2307	3.96	VATable Sales	216.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.38	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	222.23	TOTAL SALES	232.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3020/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227994135814

Collection Ref. Code	: 1813-16-938-1	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 2276510000-7				
Customer Name	: SASIL,ZOSIMA E.	TOTAL AMOUNT DUE	: 517.29	Overdue Bill	: 1
Meter Number	: 248267DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22765100007

BC01/590.1/3020/0/34/02-06-2017/61

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198286867463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348936

19808100002

Date : 02-06-2017

BC01/590.1/3030/0869006/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980810000-2

Collection Ref. Code : 1835-59-701-7

Customer Information----------

Name : SASIL,LUCIANO L

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	420606 GS6	Pole No	:	0869006
Serial No	:	2003212466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	513
Period From	:	01-04-2017	Prev Rdg	:	451
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		314.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.22
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		70.02
CURRENT BILL - FEBRUARY 2017		548.37
TOTAL AMOUNT DUE		863.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 285.00

Your monthly electricity consumption chart

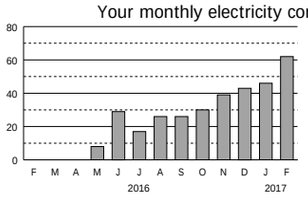

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.37		
Less : VAT	38.08		
Amount Net of VAT	510.29		
Less: BIR 2306	15.86		
BIR 2307	9.61	VATable Sales	510.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.82	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	522.90	TOTAL SALES	548.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3030/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198286867463

Collection Ref. Code	: 1835-59-701-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 1980810000-2		
Customer Name	: SASIL,LUCIANO L	TOTAL AMOUNT DUE	: 863.23
Meter Number	: 420606 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19808100002 BC01/590.1/3030/0/34/02-06-2017/61 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657926612159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344980

65708100006

Date : 02-06-2017

BC01/590.1/3070/0868693/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570810000-6

Collection Ref. Code : 1835-49-401-3

Customer Information----------

Name : PAYPA,JULIET B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	352931DS6	Pole No	:	0868693
Serial No	:	19482207	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5232
Period From	:	01-04-2017	Prev Rdg	:	5191
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		227.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		39.92
CURRENT BILL - FEBRUARY 2017		279.60
TOTAL AMOUNT DUE		507.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 274.00

Your monthly electricity consumption chart

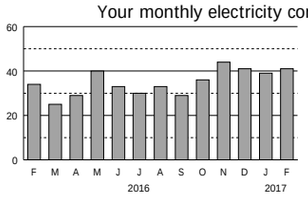

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.60		
Less : VAT	19.19		
Amount Net of VAT	260.41		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.59	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.78	TOTAL SALES	279.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3070/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657926612159

Collection Ref. Code	: 1835-49-401-3	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6570810000-6				
Customer Name	: PAYPA,JULIET B	TOTAL AMOUNT DUE	: 507.07	Overdue Bill	: 1
Meter Number	: 352931DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65708100006 BC01/590.1/3070/0/34/02-06-2017/61 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268760520554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330980

26837100002

Date : 02-06-2017

BC01/590.1/3110/0868980/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683710000-2

Collection Ref. Code : 1845-19-689-9

Customer Information----------

Name : PARADERO,FRUTO A

Premise Address : CAPANGI-AN ST. (LAST POST),SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463852GS6	Pole No	:	0868980
Serial No	:	52330009	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5198
Period From	:	01-04-2017	Prev Rdg	:	5157
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		206.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.70
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		39.87
CURRENT BILL - FEBRUARY 2017		279.14
TOTAL AMOUNT DUE		485.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 101.00

Your monthly electricity consumption chart

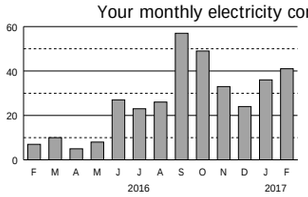

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.14		
Less : VAT	19.14		
Amount Net of VAT	260.00		
Less: BIR 2306	7.98		
BIR 2307	4.81	VATable Sales	260.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.21	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	266.35	TOTAL SALES	279.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3110/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268760520554

Collection Ref. Code	: 1845-19-689-9	Premise Address	: CAPANGI-AN ST. (LAST POST),SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2683710000-2				
Customer Name	: PARADERO,FRUTO A	TOTAL AMOUNT DUE	: 485.90	Overdue Bill	: 1
Meter Number	: 463852GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26837100002 BC01/590.1/3110/0/34/02-06-2017/61 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019979876865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340559

01919000230

Date : 02-06-2017

BC01/590.1/3116/1153294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191900023-0

Collection Ref. Code : 1857-34-587-8

Customer Information----------

Name : CANDELANZA,HERMEGILDA EGO-OGAN

Premise Address : CAPANGI-AN,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	003599 EFS6	Pole No	:	1153294
Serial No	:	97683451	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1745
Period From	:	01-04-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	136	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		220.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.36
CURRENT BILL - FEBRUARY 2017		203.39
TOTAL AMOUNT DUE		423.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 405.00

Your monthly electricity consumption chart

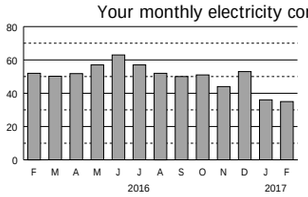

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.39		
Less : VAT	13.83		
Amount Net of VAT	189.56		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	189.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.34	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	194.17	TOTAL SALES	203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3116/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019979876865

Collection Ref. Code	: 1857-34-587-8	Premise Address	: CAPANGI-AN,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 0191900023-0				
Customer Name	: CANDELANZA,HERMEGILDA EGO-OGAN	TOTAL AMOUNT DUE	: 423.40	Overdue Bill	: 1
Meter Number	: 003599 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01919000230 BC01/590.1/3116/0/34/02-06-2017/61 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374459418743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334615

37406100000

Date : 02-06-2017

BC01/590.1/3120/0869972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740610000-0

Collection Ref. Code : 1815-74-614-9

Customer Information----------

Name : PARADERO,MARIA A.

Premise Address : POB SOUTH,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	336266GS6	Pole No	:	0869972
Serial No	:	41244877	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37083
Period From	:	01-04-2017	Prev Rdg	:	36604
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	200	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		5,399.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,603.08
Transmission Charge	0.3546/kWh	169.85
System Loss Charge	0.7862/kWh	376.59
Sub-Total		3,149.52
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	0.1071/kWh	51.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,400.00	108.00
Sub-Total		159.36
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		162.60
Transmission		3.62
System Loss		22.40
Distribution		165.07
Others		21.93
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		627.24
CURRENT BILL - FEBRUARY 2017		5,311.68
TOTAL AMOUNT DUE		10,711.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,500.00

Your monthly electricity consumption chart

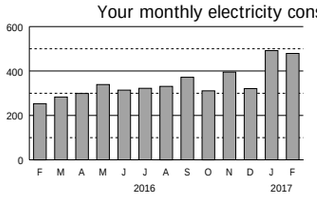

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,311.68		
Less : VAT	375.62		
Amount Net of VAT	4,936.06		
Less: BIR 2306	156.51		
BIR 2307	94.16	VATable Sales	4,936.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,685.39	VAT Zero Rated Sales	0.00
Add : VAT	375.62	VAT Amount	375.62
TOTAL AMOUNT DUE	5,061.01	TOTAL SALES	5,311.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3120/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374459418743

Collection Ref. Code	: 1815-74-614-9	Premise Address	: POB SOUTH,SAN FERNANDO		
Account ID	: 3740610000-0				
Customer Name	: PARADERO,MARIA A.	TOTAL AMOUNT DUE	: 10,711.61	Overdue Bill	: 1
Meter Number	: 336266GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37406100000 BC01/590.1/3120/0/34/02-06-2017/61 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604328582360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332047

60429699543

Date : 02-06-2017

BC01/590.1/3122/1153231/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042969954-3

Collection Ref. Code : 1857-32-440-4

Customer Information----------

Name : PARADERO,LINA CANDELANZA

Premise Address : SITIO CAPANGI-AN,TINUBDAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7184 EES6	Pole No	:	1153231
Serial No	:	06225822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1978
Period From	:	01-04-2017	Prev Rdg	:	1948
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		179.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 183.68
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.28
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		23.26
CURRENT BILL - FEBRUARY 2017		127.68
TOTAL AMOUNT DUE		307.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 120.00

Your monthly electricity consumption chart

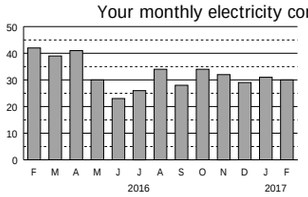

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.68		
Less : VAT	8.45		
Amount Net of VAT	119.23		
Less: BIR 2306	3.54		
BIR 2307	2.10	VATable Sales	119.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.59	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	122.04	TOTAL SALES	127.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3122/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604328582360

Collection Ref. Code	: 1857-32-440-4	Premise Address	: SITIO CAPANGI-AN,TINUBDAN, SAN FERNANDO
Account ID	: 6042969954-3		
Customer Name	: PARADERO,LINA CANDELANZA	TOTAL AMOUNT DUE	: 307.02
Meter Number	: 7184 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60429699543 BC01/590.1/3122/0/34/02-06-2017/61 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410137570381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335479

41038100008

Date : 02-06-2017

BC01/590.1/3170/0869944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103810000-8

Collection Ref. Code : 1829-63-896-3

Customer Information----------

Name : GENERALAO,ANASTACIA S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	327430GS6	Pole No	:	0869944
Serial No	:	46180506	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5908
Period From	:	01-04-2017	Prev Rdg	:	5836
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		738.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 77.73
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.69
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		86.30
CURRENT BILL - FEBRUARY 2017		693.00
TOTAL AMOUNT DUE		1,431.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 508.00

Your monthly electricity consumption chart

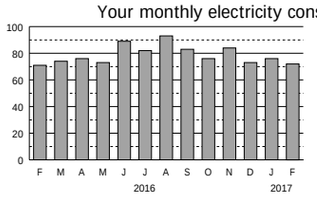

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.00		
Less : VAT	48.98		
Amount Net of VAT	644.02		
Less: BIR 2306	20.41		
BIR 2307	12.19	VATable Sales	644.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.42	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	660.40	TOTAL SALES	693.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3170/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410137570381

Collection Ref. Code	: 1829-63-896-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4103810000-8				
Customer Name	: GENERALAO,ANASTACIA S	TOTAL AMOUNT DUE	: 1,431.73	Overdue Bill	: 1
Meter Number	: 327430GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41038100008 BC01/590.1/3170/0/34/02-06-2017/61 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441610340388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334765

44148100009

Date : 02-06-2017

BC01/590.1/3180/0869944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414810000-9

Collection Ref. Code : 1829-75-449-1

Customer Information----------

Name : GENERALAO,JERRY V

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	176761DS6	Pole No	:	0869944
Serial No	:	10443949	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	49991
Period From	:	01-04-2017	Prev Rdg	:	49886
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	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		1,264.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.01
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		138.18
CURRENT BILL - FEBRUARY 2017		1,170.55
TOTAL AMOUNT DUE		2,434.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 956.00

Your monthly electricity consumption chart

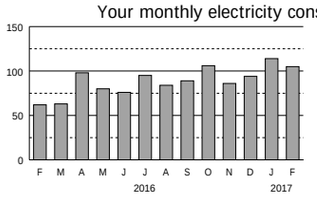

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.55		
Less : VAT	83.00		
Amount Net of VAT	1,087.55		
Less: BIR 2306	34.57		
BIR 2307	20.75	VATable Sales	1,087.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.23	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,115.23	TOTAL SALES	1,170.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3180/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441610340388

Collection Ref. Code	: 1829-75-449-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4414810000-9				
Customer Name	: GENERALAO,JERRY V	TOTAL AMOUNT DUE	: 2,434.85	Overdue Bill	: 1
Meter Number	: 176761DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44148100009 BC01/590.1/3180/0/34/02-06-2017/61 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305681328235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333036

30531676754

Date : 02-06-2017

BC01/590.1/3263/0869923/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053167675-4

Collection Ref. Code : 1855-55-263-9

Customer Information----------

Name : DACALOS,ALICE MARCHA ALERTA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	536207 GS6	Pole No	:	0869923
Serial No	:	224802479	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7006
Period From	:	01-04-2017	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	115	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		1,487.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		5.99
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		169.46
CURRENT BILL - FEBRUARY 2017		1,435.37
TOTAL AMOUNT DUE		2,923.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,235.25

Your monthly electricity consumption chart

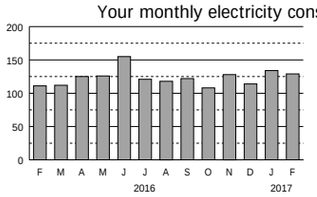

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.37		
Less : VAT	101.68		
Amount Net of VAT	1,333.69		
Less: BIR 2306	42.37		
BIR 2307	25.44	VATable Sales	1,333.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.88	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,367.56	TOTAL SALES	1,435.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3263/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305681328235

Collection Ref. Code	: 1855-55-263-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3053167675-4				
Customer Name	: DACALOS,ALICE MARCHA ALERTA	TOTAL AMOUNT DUE	: 2,923.18	Overdue Bill	: 1
Meter Number	: 536207 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30531676754 BC01/590.1/3263/0/34/02-06-2017/61 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833462686794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348045

83397100005

Date : 02-06-2017

BC01/590.1/3290/0869930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339710000-5

Collection Ref. Code : 1827-42-098-7

Customer Information----------

Name : DACALOS,FRUCTUOSA G

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	238495DS6	Pole No	:	0869930
Serial No	:	11664673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30631
Period From	:	01-04-2017	Prev Rdg	:	30491
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	110	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		1,841.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.05
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		184.44
CURRENT BILL - FEBRUARY 2017		1,562.39
TOTAL AMOUNT DUE		3,404.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,528.25

Your monthly electricity consumption chart

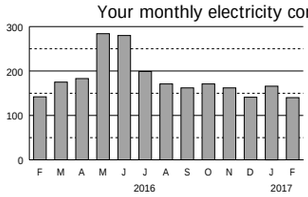

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.39		
Less : VAT	110.86		
Amount Net of VAT	1,451.53		
Less: BIR 2306	46.21		
BIR 2307	27.70	VATable Sales	1,451.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.62	VAT Zero Rated Sales	0.00
Add : VAT	110.86	VAT Amount	110.86
TOTAL AMOUNT DUE	1,488.48	TOTAL SALES	1,562.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3290/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833462686794

Collection Ref. Code	: 1827-42-098-7	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 8339710000-5				
Customer Name	: DACALOS,FRUCTUOSA G	TOTAL AMOUNT DUE	: 3,404.12	Overdue Bill	: 1
Meter Number	: 238495DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83397100005 BC01/590.1/3290/0/34/02-06-2017/61 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942873683034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335167

94266100000

Date : 02-06-2017

BC01/590.1/3320/0855976/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426610000-0

Collection Ref. Code : 1819-32-989-5

Customer Information----------

Name : SAURA,PACIFICO

Premise Address : POB-SAN FERNANDO,BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1061134	Pole No	:	0855976
Serial No	:	125294807	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2339
Period From	:	01-04-2017	Prev Rdg	:	2232
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		1,455.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.50
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 - FEBRUARY 2017		1,196.51
TOTAL AMOUNT DUE		2,651.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,285.00

Your monthly electricity consumption chart

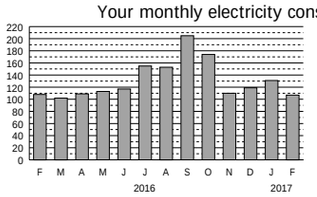

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.51		
Less : VAT	84.98		
Amount Net of VAT	1,111.53		
Less: BIR 2306	35.40		
BIR 2307	21.21	VATable Sales	1,111.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.92	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,139.90	TOTAL SALES	1,196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3320/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942873683034

Collection Ref. Code	: 1819-32-989-5	Premise Address	: POB-SAN FERNANDO,BSDE CHURCH		
Account ID	: 9426610000-0				
Customer Name	: SAURA,PACIFICO	TOTAL AMOUNT DUE	: 2,651.97	Overdue Bill	: 1
Meter Number	: MTR1061134				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94266100000 BC01/590.1/3320/0/34/02-06-2017/61 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975905917095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336222

97516999402

Date : 02-06-2017

BC01/590.1/3325/0855976/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751699940-2

Collection Ref. Code : 1859-84-788-9

Customer Information----------

Name : CANOY,ZENAIDA MANALOP

Premise Address : SOUTH POBLACION,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040528	Pole No	:	0855976
Serial No	:	126816671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2030
Period From	:	01-04-2017	Prev Rdg	:	1946
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		1,018.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 59.40
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.36
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		102.87
CURRENT BILL - FEBRUARY 2017		841.14
TOTAL AMOUNT DUE		1,859.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 587.00

Your monthly electricity consumption chart

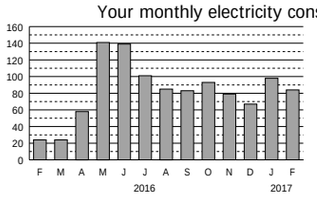

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.14		
Less : VAT	59.16		
Amount Net of VAT	781.98		
Less: BIR 2306	24.66		
BIR 2307	14.84	VATable Sales	781.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.48	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	801.64	TOTAL SALES	841.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3325/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975905917095

Collection Ref. Code	: 1859-84-788-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO, CEBU		
Account ID	: 9751699940-2				
Customer Name	: CANOY,ZENAIDA MANALOP	TOTAL AMOUNT DUE	: 1,859.85	Overdue Bill	: 1
Meter Number	: MTR1040528				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97516999402 BC01/590.1/3325/0/34/02-06-2017/61 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905989927967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333427

90587100000

Date : 02-06-2017

BC01/590.1/3330/0855983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058710000-0

Collection Ref. Code : 1833-76-839-6

Customer Information----------

Name : BARANGAN,PEDRO B

Premise Address : POBLACION SAN FERNANDO,POBLACION

TIN :

Metering Information----------

Meter No	:	257639GS6	Pole No	:	0855983
Serial No	:	48793433	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8383
Period From	:	01-04-2017	Prev Rdg	:	8337
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		298.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.92
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		44.83
CURRENT BILL - FEBRUARY 2017		314.25
TOTAL AMOUNT DUE		612.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 303.00

Your monthly electricity consumption chart

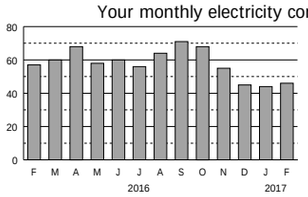

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.25		
Less : VAT	21.57		
Amount Net of VAT	292.68		
Less: BIR 2306	9.00		
BIR 2307	5.42	VATable Sales	292.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.26	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	299.83	TOTAL SALES	314.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3330/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905989927967

Collection Ref. Code	: 1833-76-839-6	Premise Address	: POBLACION SAN FERNANDO,POBLACION		
Account ID	: 9058710000-0				
Customer Name	: BARANGAN,PEDRO B	TOTAL AMOUNT DUE	: 612.90	Overdue Bill	: 1
Meter Number	: 257639GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90587100000 BC01/590.1/3330/0/34/02-06-2017/61 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062493260258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346582

06266100004

Date : 02-06-2017

BC01/590.1/3370/0855983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626610000-4

Collection Ref. Code : 1819-33-182-2

Customer Information----------

Name : TECSON,FLORA

Premise Address : POB. SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	15530GS3	Pole No	:	0855983
Serial No	:	81151104	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10334
Period From	:	01-04-2017	Prev Rdg	:	10225
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		1,302.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.17
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		143.42
CURRENT BILL - FEBRUARY 2017		1,214.75
TOTAL AMOUNT DUE		2,517.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,214.00

Your monthly electricity consumption chart

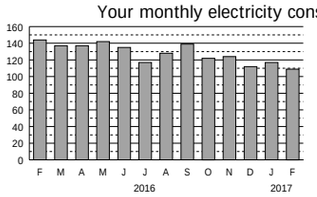

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.75		
Less : VAT	86.13		
Amount Net of VAT	1,128.62		
Less: BIR 2306	35.88		
BIR 2307	21.53	VATable Sales	1,128.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.21	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,157.34	TOTAL SALES	1,214.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3370/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062493260258

Collection Ref. Code	: 1819-33-182-2	Premise Address	: POB. SAN FERNANDO		
Account ID	: 0626610000-4				
Customer Name	: TECSON,FLORA	TOTAL AMOUNT DUE	: 2,517.55	Overdue Bill	: 1
Meter Number	: 15530GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06266100004 BC01/590.1/3370/0/34/02-06-2017/61 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664545329385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348591

66408100007

Date : 02-06-2017

BC01/590.1/3390/0855990/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640810000-7

Collection Ref. Code : 1841-27-413-5

Customer Information----------

Name : SAAVEDRA,ARIEL R

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054542	Pole No	:	0855990
Serial No	:	121433776	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4476
Period From	:	01-04-2017	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	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		3,301.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
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	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		141.88
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		18.48
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		323.65
CURRENT BILL - FEBRUARY 2017		2,744.71
TOTAL AMOUNT DUE		6,046.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

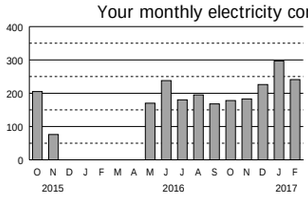

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.71		
Less : VAT	196.73		
Amount Net of VAT	2,547.98		
Less: BIR 2306	81.98		
BIR 2307	48.66	VATable Sales	2,547.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.34	VAT Zero Rated Sales	0.00
Add : VAT	196.73	VAT Amount	196.73
TOTAL AMOUNT DUE	2,614.07	TOTAL SALES	2,744.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3390/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664545329385

Collection Ref. Code : 1841-27-413-5

Account ID : 6640810000-7

Customer Name : SAAVEDRA,ARIEL R

Meter Number : MTR1054542

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 6,046.54

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

66408100007

BC01/590.1/3390/0/34/02-06-2017/61

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010759950039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335316

01085237137

Date : 02-06-2017

BC01/590.1/3415/0684373/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108523713-7

Collection Ref. Code : 1857-26-170-4

Customer Information----------

Name : CANETE,ELDEBRANDO ESTOMAGO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7366 EES6	Pole No	:	0684373
Serial No	:	05701605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7735
Period From	:	01-04-2017	Prev Rdg	:	7572
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	250	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		1,233.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		9.63
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		216.15
CURRENT BILL - FEBRUARY 2017		1,831.45
TOTAL AMOUNT DUE		3,065.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

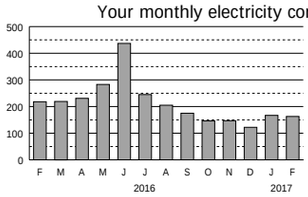

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.45		
Less : VAT	130.41		
Amount Net of VAT	1,701.04		
Less: BIR 2306	54.34		
BIR 2307	32.47	VATable Sales	1,701.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.23	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,744.64	TOTAL SALES	1,831.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3415/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010759950039

Collection Ref. Code	: 1857-26-170-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0108523713-7				
Customer Name	: CANETE,ELDEBRANDO ESTOMAGO	TOTAL AMOUNT DUE	: 3,065.19	Overdue Bill	: 1
Meter Number	: 7366 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01085237137

BC01/590.1/3415/0/34/02-06-2017/61

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952690546336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341258

95266100007

Date : 02-06-2017

BC01/590.1/3420/0855934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526610000-7

Collection Ref. Code : 1819-33-173-3

Customer Information----------

Name : CANOY,JUAN

Premise Address : POB SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	338527GS6	Pole No	:	0855934
Serial No	:	42595018	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	79033
Period From	:	01-04-2017	Prev Rdg	:	78509
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		6,708.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,847.63
Transmission Charge	0.3546/kWh	185.81
System Loss Charge	0.7862/kWh	411.97
Sub-Total		3,445.41
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	0.1071/kWh	56.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,708.00	134.16
Sub-Total		190.34
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		177.87
Transmission		3.96
System Loss		24.51
Distribution		180.52
Others		25.92
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		688.11
CURRENT BILL - FEBRUARY 2017		5,828.17
TOTAL AMOUNT DUE		12,536.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 6,520.00

Your monthly electricity consumption chart

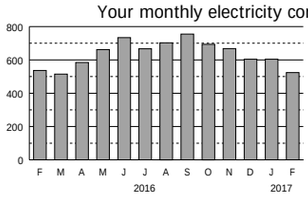

Avg Monthly Usage : 634.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.17		
Less : VAT	412.78		
Amount Net of VAT	5,415.39		
Less: BIR 2306	172.01		
BIR 2307	103.32	VATable Sales	5,415.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,140.06	VAT Zero Rated Sales	0.00
Add : VAT	412.78	VAT Amount	412.78
TOTAL AMOUNT DUE	5,552.84	TOTAL SALES	5,828.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3420/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952690546336

Collection Ref. Code	: 1819-33-173-3	Premise Address	: POB SAN FERNANDO CEBU		
Account ID	: 9526610000-7				
Customer Name	: CANOY,JUAN	TOTAL AMOUNT DUE	: 12,536.34	Overdue Bill	: 1
Meter Number	: 338527GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95266100007 BC01/590.1/3420/0/34/02-06-2017/61 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852200723632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340919

85266100008

Date : 02-06-2017

BC01/590.1/3430/0855934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526610000-8

Collection Ref. Code : 1819-33-167-9

Customer Information----------

Name : VILLARIASA,ELIZABETH

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366883GS6	Pole No	:	0855934
Serial No	:	2002111691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14981
Period From	:	01-04-2017	Prev Rdg	:	14891
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		1,441.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 56.59
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 2.76
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		111.06
CURRENT BILL - FEBRUARY 2017		908.75
TOTAL AMOUNT DUE		2,350.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,155.00

Your monthly electricity consumption chart

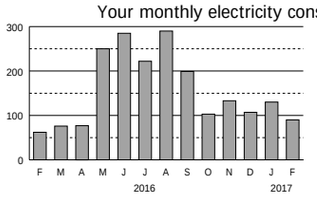

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.75		
Less : VAT	64.19		
Amount Net of VAT	844.56		
Less: BIR 2306	26.73		
BIR 2307	16.03	VATable Sales	844.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.80	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	865.99	TOTAL SALES	908.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3430/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852200723632

Collection Ref. Code	: 1819-33-167-9	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 8526610000-8				
Customer Name	: VILLARIASA,ELIZABETH	TOTAL AMOUNT DUE	: 2,350.73	Overdue Bill	: 1
Meter Number	: 366883GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85266100008 BC01/590.1/3430/0/34/02-06-2017/61 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491092870128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343860

49198573765

Date : 02-06-2017

BC01/590.1/3441/0855934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919857376-5

Collection Ref. Code : 1851-38-401-4

Customer Information----------

Name : VILLARIASA,ROSALIO COMAJIG

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	395352 GS6	Pole No	:	0855934
Serial No	:	75591407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2068
Period From	:	01-04-2017	Prev Rdg	:	2015
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		469.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		56.15
CURRENT BILL - FEBRUARY 2017		419.13
TOTAL AMOUNT DUE		888.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 627.00

Your monthly electricity consumption chart

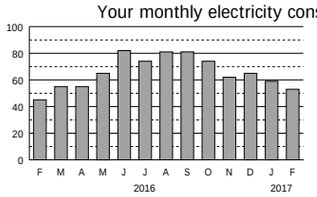

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.13		
Less : VAT	29.10		
Amount Net of VAT	390.03		
Less: BIR 2306	12.12		
BIR 2307	7.30	VATable Sales	390.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.61	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	399.71	TOTAL SALES	419.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3441/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491092870128

Collection Ref. Code	: 1851-38-401-4	Premise Address	: SOUTH POBLACION		
Account ID	: 4919857376-5				
Customer Name	: VILLARIASA,ROSALIO COMAJIG	TOTAL AMOUNT DUE	: 888.63	Overdue Bill	: 1
Meter Number	: 395352 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49198573765 BC01/590.1/3441/0/34/02-06-2017/61 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752740293597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341287

75266100009

Date : 02-06-2017

BC01/590.1/3460/0855941/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526610000-9

Collection Ref. Code : 1819-33-143-1

Customer Information----------

Name : VILLARIASA,SIMON

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168048	Pole No	:	0855941
Serial No	:	85057975	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1804
Period From	:	01-04-2017	Prev Rdg	:	1570
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
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	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		11.93
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		308.02
CURRENT BILL - FEBRUARY 2017		2,609.07
TOTAL AMOUNT DUE		5,750.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,900.00

Your monthly electricity consumption chart

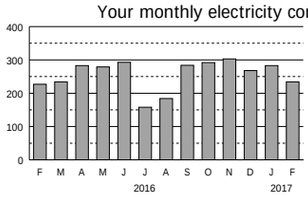

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.07		
Less : VAT	185.02		
Amount Net of VAT	2,424.05		
Less: BIR 2306	77.10		
BIR 2307	46.25	VATable Sales	2,424.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.70	VAT Zero Rated Sales	0.00
Add : VAT	185.02	VAT Amount	185.02
TOTAL AMOUNT DUE	2,485.72	TOTAL SALES	2,609.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3460/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752740293597

Collection Ref. Code	: 1819-33-143-1	Premise Address	: POB SAN FERNANDO		
Account ID	: 7526610000-9				
Customer Name	: VILLARIASA,SIMON	TOTAL AMOUNT DUE	: 5,750.13	Overdue Bill	: 1
Meter Number	: MTR1168048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75266100009 BC01/590.1/3460/0/34/02-06-2017/61 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329334733485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347862

32975100002

Date : 02-06-2017

BC01/590.1/3470/0855941/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297510000-2

Collection Ref. Code : 1813-52-215-4

Customer Information----------

Name : LAPUTAN,AVITA M.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168503	Pole No	:	0855941
Serial No	:	84444695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	215
Period From	:	01-04-2017	Prev Rdg	:	192
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		122.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
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		17.85
CURRENT BILL - FEBRUARY 2017		98.01
TOTAL AMOUNT DUE		220.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 117.00

Your monthly electricity consumption chart

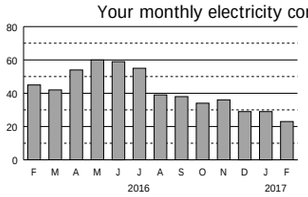

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.01		
Less : VAT	6.49		
Amount Net of VAT	91.52		
Less: BIR 2306	2.70		
BIR 2307	1.61	VATable Sales	91.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.21	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	93.70	TOTAL SALES	98.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3470/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329334733485

Collection Ref. Code	: 1813-52-215-4	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 3297510000-2		
Customer Name	: LAPUTAN,AVITA M.	TOTAL AMOUNT DUE	: 220.58
Meter Number	: MTR1168503		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32975100002 BC01/590.1/3470/0/34/02-06-2017/61 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957609467794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344076

95708100003

Date : 02-06-2017

BC01/590.1/3480/0855941/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570810000-3

Collection Ref. Code : 1835-49-944-9

Customer Information----------

Name : LAPUTAN,CERINA

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168045	Pole No	:	0855941
Serial No	:	85054734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	214
Period From	:	01-04-2017	Prev Rdg	:	178
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		197.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 168.41
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.99
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 - FEBRUARY 2017		208.47
TOTAL AMOUNT DUE		406.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 185.00

Your monthly electricity consumption chart

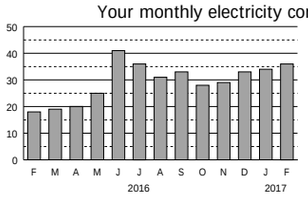

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.47		
Less : VAT	14.14		
Amount Net of VAT	194.33		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	194.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.90	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	199.04	TOTAL SALES	208.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3480/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957609467794

Collection Ref. Code	: 1835-49-944-9	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 9570810000-3				
Customer Name	: LAPUTAN,CERINA	TOTAL AMOUNT DUE	: 406.01	Overdue Bill	: 1
Meter Number	: MTR1168045				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95708100003 BC01/590.1/3480/0/34/02-06-2017/61 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126017900642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344831

12622000003

Date : 02-06-2017

BC01/590.1/3481/0855955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262200000-3

Collection Ref. Code : 1815-72-371-8

Customer Information----------

Name : PAPAS,GINA TANGIAN

Premise Address : SOUTH POBLACION

TIN : 218-853-954-000

Metering Information----------

Meter No	:	495683 GS6	Pole No	:	0855955
Serial No	:	77840478	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7729
Period From	:	01-04-2017	Prev Rdg	:	7718
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	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		332.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
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 103.81	- 103.81
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 97.16
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.30
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		6.71
CURRENT BILL - FEBRUARY 2017		18.36
TOTAL AMOUNT DUE		350.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 123.00

Your monthly electricity consumption chart

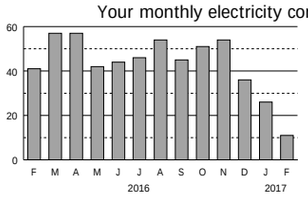

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.36		
Less : VAT	1.41		
Amount Net of VAT	16.95		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	16.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3481/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126017900642

Collection Ref. Code	: 1815-72-371-8	Premise Address	: SOUTH POBLACION		
Account ID	: 1262200000-3				
Customer Name	: PAPAS,GINA TANGIAN	TOTAL AMOUNT DUE	: 350.77	Overdue Bill	: 2
Meter Number	: 495683 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12622000003 BC01/590.1/3481/0/34/02-06-2017/61 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452898019755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340985

45266100002

Date : 02-06-2017

BC01/590.1/3540/0855962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526610000-2

Collection Ref. Code : 1819-33-092-3

Customer Information----------

Name : LORION,HONORATO

Premise Address : POB SANFERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1047001	Pole No	:	0855962
Serial No	:	121757149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3146
Period From	:	01-04-2017	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	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		892.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 96.14
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.40
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		94.60
CURRENT BILL - FEBRUARY 2017		758.38
TOTAL AMOUNT DUE		1,650.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,463.00

Your monthly electricity consumption chart

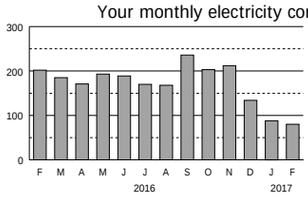

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.38		
Less : VAT	53.17		
Amount Net of VAT	705.21		
Less: BIR 2306	22.15		
BIR 2307	13.34	VATable Sales	705.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.72	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	722.89	TOTAL SALES	758.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3540/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452898019755

Collection Ref. Code	: 1819-33-092-3	Premise Address	: POB SANFERNANDO CEBU		
Account ID	: 4526610000-2				
Customer Name	: LORION,HONORATO	TOTAL AMOUNT DUE	: 1,650.86	Overdue Bill	: 1
Meter Number	: MTR1047001				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45266100002 BC01/590.1/3540/0/34/02-06-2017/61 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303996174434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331962

30367100002

Date : 02-06-2017

BC01/590.1/3600/0855122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036710000-2

Collection Ref. Code : 1845-53-023-3

Customer Information----------

Name : LOGUIBER,MICHAEL A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106765	Pole No	:	0855122
Serial No	:	129124094	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29535
Period From	:	01-04-2017	Prev Rdg	:	27532
No of Days	:	31	Diff Rdg	:	2003
Avg kWh/day	:	64.61	Registered	:	2003
Conn Load	:	2315	Billed kWh	:	2003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		24,729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,885.10
Transmission Charge	0.6036/kWh	1,209.01
System Loss Charge	0.7644/kWh	1,531.09
Sub-Total		13,625.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,506.45
Supply Charge	0.4118/kWh	824.84
Metering Charge	0.6989/kWh	1,399.90
	5.00/month	5.00
Sub-Total		5,736.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	214.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.24
Surcharge	0.02 of 24,729.50	494.59
Sub-Total		709.35
Government Charges		
Franchise Tax - Local		100.35
Value Added Tax		
Generation		679.94
Transmission		25.78
System Loss		88.58
Distribution		688.34
Others		97.16
Universal Charge		
Missionary Electrification	0.1561/kWh	312.67
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Contract Costs	0.1938/kWh	388.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.37
Sub-Total		2,634.38
CURRENT BILL - FEBRUARY 2017		22,705.12
TOTAL AMOUNT DUE		47,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 23,239.44

Your monthly electricity consumption chart

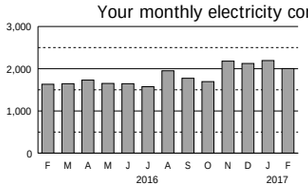

Avg Monthly Usage : 1,830.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,705.12		
Less : VAT	1,579.80		
Amount Net of VAT	21,125.32		
Less: BIR 2306	658.25		
BIR 2307	403.42	VATable Sales	21,125.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,063.65	VAT Zero Rated Sales	0.00
Add : VAT	1,579.80	VAT Amount	1,579.80
TOTAL AMOUNT DUE	21,643.45	TOTAL SALES	22,705.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3600/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303996174434

Collection Ref. Code	: 1845-53-023-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3036710000-2				
Customer Name	: LOGUIBER,MICHAEL A	TOTAL AMOUNT DUE	: 47,434.61	Overdue Bill	: 1
Meter Number	: MTR1106765				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30367100002

BC01/590.1/3600/0/34/02-06-2017/61

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711681729875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336961

71158100009

Date : 02-06-2017

BC01/590.1/3640/0855885/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115810000-9

Collection Ref. Code : 1841-83-689-3

Customer Information----------

Name : CABLEVIEW PHILS. INC.

Premise Address : NR. GRAND STEEL CORP., LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128858	Pole No	:	0855885
Serial No	:	40080689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2426
Period From	:	01-04-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1624	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-31 Business Style :

PREVIOUS BALANCE		1,472.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.6036/kWh	86.92
System Loss Charge	0.7644/kWh	110.07
Sub-Total		979.54
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.88
Transmission		1.85
System Loss		6.36
Distribution		50.04
Others		6.25
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		189.20
CURRENT BILL - FEBRUARY 2017		1,630.65
TOTAL AMOUNT DUE		3,102.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,416.29

Your monthly electricity consumption chart

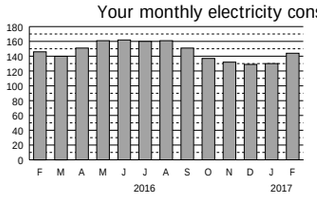

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.65		
Less : VAT	113.38		
Amount Net of VAT	1,517.27		
Less: BIR 2306	47.23		
BIR 2307	28.97	VATable Sales	1,517.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.07	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,554.45	TOTAL SALES	1,630.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3640/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711681729875

Collection Ref. Code	: 1841-83-689-3	Premise Address	: NR. GRAND STEEL CORP., LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7115810000-9				
Customer Name	: CABLEVIEW PHILS. INC.	TOTAL AMOUNT DUE	: 3,102.76	Overdue Bill	: 1
Meter Number	: MTR1128858				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71158100009 BC01/590.1/3640/0/34/02-06-2017/61 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664425054430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348497

66445100002

Date : 02-06-2017

BC01/590.1/3640/0855066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644510000-2

Collection Ref. Code : 1809-83-656-5

Customer Information----------

Name : GO,MARK JOEL N.

Premise Address : BSDE LHULLIER,SOUTH POBLACION,San Fernando

TIN :

Metering Information----------

Meter No	:	194980WS6	Pole No	:	0855066
Serial No	:	35844961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41821
Period From	:	01-04-2017	Prev Rdg	:	41138
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	2500	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		55.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,711.70
Transmission Charge	0.6036/kWh	412.26
System Loss Charge	0.7644/kWh	522.09
Sub-Total		4,646.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1071/kWh	73.15
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 55.00	1.10
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		231.86
Transmission		8.79
System Loss		30.20
Distribution		235.11
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		877.67
CURRENT BILL - FEBRUARY 2017		7,557.32
TOTAL AMOUNT DUE		7,612.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 7,609.00

Your monthly electricity consumption chart

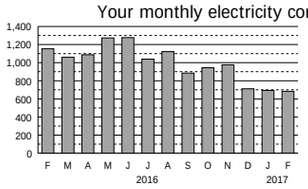

Avg Monthly Usage : 993.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.32		
Less : VAT	518.89		
Amount Net of VAT	7,038.43		
Less: BIR 2306	216.22		
BIR 2307	134.26	VATable Sales	7,038.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,687.95	VAT Zero Rated Sales	0.00
Add : VAT	518.89	VAT Amount	518.89
TOTAL AMOUNT DUE	7,206.84	TOTAL SALES	7,557.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3640/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664425054430

Collection Ref. Code : 1809-83-656-5

Account ID : 6644510000-2

Customer Name : GO,MARK JOEL N.

Meter Number : 194980WS6

Period : Jan 2017

Premise Address : BSDE LHULLIER,SOUTH POBLACION,San Fernando

TOTAL AMOUNT DUE : 7,612.44

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

66445100002

BC01/590.1/3640/0/34/02-06-2017/61

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868830576722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330903

86827100008

Date : 02-06-2017

BC01/590.1/3690/0855136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682710000-8

Collection Ref. Code : 1843-90-320-2

Customer Information----------

Name : BACERO,JOSEPH D

Premise Address : MANAPSAL ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106752	Pole No	:	0855136
Serial No	:	129128739	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5634
Period From	:	01-04-2017	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	560	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,296.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.6036/kWh	165.99
System Loss Charge	0.7644/kWh	210.21
Sub-Total		1,870.66
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	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,297.00	65.94
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		93.35
Transmission		3.54
System Loss		12.15
Distribution		95.02
Others		13.11
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		361.98
CURRENT BILL - FEBRUARY 2017		3,119.93
TOTAL AMOUNT DUE		6,416.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,068.00

Your monthly electricity consumption chart

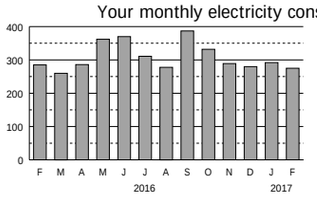

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.93		
Less : VAT	217.17		
Amount Net of VAT	2,902.76		
Less: BIR 2306	90.49		
BIR 2307	55.43	VATable Sales	2,902.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.84	VAT Zero Rated Sales	0.00
Add : VAT	217.17	VAT Amount	217.17
TOTAL AMOUNT DUE	2,974.01	TOTAL SALES	3,119.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3690/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868830576722

Collection Ref. Code	: 1843-90-320-2	Premise Address	: MANAPSAL ST.,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8682710000-8				
Customer Name	: BACERO,JOSEPH D	TOTAL AMOUNT DUE	: 6,416.84	Overdue Bill	: 1
Meter Number	: MTR1106752				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86827100008 BC01/590.1/3690/0/34/02-06-2017/61 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235620364932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331115

23597100009

Date : 02-06-2017

BC01/590.1/3740/0855136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359710000-9

Collection Ref. Code : 1833-94-323-6

Customer Information----------

Name : MARAPAO,WILFREDA N

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237192DS6	Pole No	:	0855136
Serial No	:	13342569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22762
Period From	:	01-04-2017	Prev Rdg	:	22633
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	120	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		1,460.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		5.93
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		169.40
CURRENT BILL - FEBRUARY 2017		1,434.77
TOTAL AMOUNT DUE		2,895.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,370.00

Your monthly electricity consumption chart

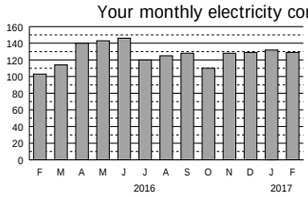

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.77		
Less : VAT	101.62		
Amount Net of VAT	1,333.15		
Less: BIR 2306	42.35		
BIR 2307	25.43	VATable Sales	1,333.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.37	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,366.99	TOTAL SALES	1,434.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3740/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235620364932

Collection Ref. Code	: 1833-94-323-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2359710000-9				
Customer Name	: MARAPAO,WILFREDA N	TOTAL AMOUNT DUE	: 2,895.57	Overdue Bill	: 1
Meter Number	: 237192DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23597100009 BC01/590.1/3740/0/34/02-06-2017/61 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960384149323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346093

96056100009

Date : 02-06-2017

BC01/590.1/3770/0855136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605610000-9

Collection Ref. Code : 1817-86-722-9

Customer Information----------

Name : ALPUERTO,THELMA N

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054961	Pole No	:	0855136
Serial No	:	121439494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3971
Period From	:	01-04-2017	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	300	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		29,042.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,277.01
Transmission Charge	0.3546/kWh	148.58
System Loss Charge	0.7862/kWh	329.42
Sub-Total		2,755.01
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	0.1071/kWh	44.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 29,042.50	580.85
Sub-Total		625.77
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		142.23
Transmission		3.17
System Loss		19.60
Distribution		144.47
Others		77.84
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		609.84
CURRENT BILL - FEBRUARY 2017		5,194.50
TOTAL AMOUNT DUE		34,236.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,300.00

Your monthly electricity consumption chart

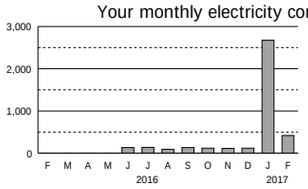

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.50		
Less : VAT	387.31		
Amount Net of VAT	4,807.19		
Less: BIR 2306	161.38		
BIR 2307	92.15	VATable Sales	4,807.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,553.66	VAT Zero Rated Sales	0.00
Add : VAT	387.31	VAT Amount	387.31
TOTAL AMOUNT DUE	4,940.97	TOTAL SALES	5,194.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3770/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960384149323

Collection Ref. Code : 1817-86-722-9

Account ID : 9605610000-9

Customer Name : ALPUERTO,THELMA N

Meter Number : MTR1054961

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 34,236.88

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 _____

96056100009

BC01/590.1/3770/0/34/02-06-2017/61

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845165515355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336787

84592658276

Date : 02-06-2017

BC01/590.1/3805/0855136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459265827-6

Collection Ref. Code : 1861-18-365-8

Customer Information----------

Name : SALIGUMBA,NESTOR MAGLENTE

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1024978	Pole No	:	0855136
Serial No	:	126816087	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5348
Period From	:	01-04-2017	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	273	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,459.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.6036/kWh	110.46
System Loss Charge	0.7644/kWh	139.89
Sub-Total		1,244.85
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.12
Transmission		2.36
System Loss		8.09
Distribution		63.43
Others		9.36
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		241.75
CURRENT BILL - FEBRUARY 2017		2,084.02
TOTAL AMOUNT DUE		4,543.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,137.00

Your monthly electricity consumption chart

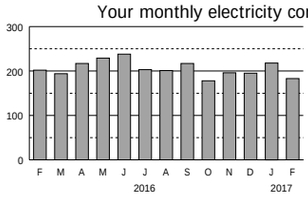

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.02		
Less : VAT	145.36		
Amount Net of VAT	1,938.66		
Less: BIR 2306	60.58		
BIR 2307	37.03	VATable Sales	1,938.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.05	VAT Zero Rated Sales	0.00
Add : VAT	145.36	VAT Amount	145.36
TOTAL AMOUNT DUE	1,986.41	TOTAL SALES	2,084.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3805/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845165515355

Collection Ref. Code	: 1861-18-365-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8459265827-6				
Customer Name	: SALIGUMBA,NESTOR MAGLENTE	TOTAL AMOUNT DUE	: 4,543.18	Overdue Bill	: 1
Meter Number	: MTR1024978				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84592658276 BC01/590.1/3805/0/34/02-06-2017/61 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376932475510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336253

37616100006

Date : 02-06-2017

BC01/590.1/3810/0855136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761610000-6

Collection Ref. Code : 1817-37-824-4

Customer Information----------

Name : ABING,MARY JANE M

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340462GS6	Pole No	:	0855136
Serial No	:	48042889	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12260
Period From	:	01-04-2017	Prev Rdg	:	12154
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		1,548.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.71
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		140.18
CURRENT BILL - FEBRUARY 2017		1,187.78
TOTAL AMOUNT DUE		2,736.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,503.00

Your monthly electricity consumption chart

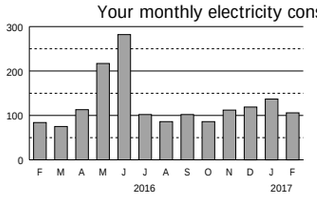

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.78		
Less : VAT	84.44		
Amount Net of VAT	1,103.34		
Less: BIR 2306	35.18		
BIR 2307	21.06	VATable Sales	1,103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.10	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,131.54	TOTAL SALES	1,187.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3810/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376932475510

Collection Ref. Code	: 1817-37-824-4	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 3761610000-6		
Customer Name	: ABING,MARY JANE M	TOTAL AMOUNT DUE	: 2,736.48 Overdue Bill : 1
Meter Number	: 340462GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37616100006 BC01/590.1/3810/0/34/02-06-2017/61 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182758454195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339593

18296100003

Date : 02-06-2017

BC01/590.1/3860/0855192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829610000-3

Collection Ref. Code : 1843-39-446-4

Customer Information----------

Name : VILLAMIL,LAKANDULA JR. G

Premise Address : MANAPSAL STREET,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	338031GS6	Pole No	:	0855192
Serial No	:	45275822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2770
Period From	:	01-04-2017	Prev Rdg	:	2694
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		442.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 7.06
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		88.88
CURRENT BILL - FEBRUARY 2017		711.57
TOTAL AMOUNT DUE		1,153.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 432.00

Your monthly electricity consumption chart

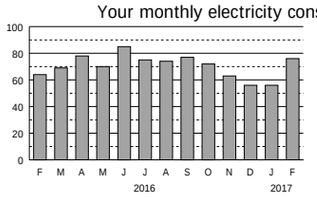

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.57		
Less : VAT	49.56		
Amount Net of VAT	662.01		
Less: BIR 2306	20.65		
BIR 2307	12.52	VATable Sales	662.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.84	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	678.40	TOTAL SALES	711.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3860/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182758454195

Collection Ref. Code	: 1843-39-446-4	Premise Address	: MANAPSAL STREET,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1829610000-3				
Customer Name	: VILLAMIL,LAKANDULA JR. G	TOTAL AMOUNT DUE	: 1,153.72	Overdue Bill	: 1
Meter Number	: 338031GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18296100003 BC01/590.1/3860/0/34/02-06-2017/61 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180279077556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338622

18048100004

Date : 02-06-2017

BC01/590.1/3910/0855255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804810000-4

Collection Ref. Code : 1829-72-602-1

Customer Information----------

Name : ALICAWAY,MA DELIA S

Premise Address : SOUTH POBLACION SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	238590DS6	Pole No	:	0855255
Serial No	:	14318553	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42717
Period From	:	01-04-2017	Prev Rdg	:	42529
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	990	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		2,264.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.96
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		246.91
CURRENT BILL - FEBRUARY 2017		2,091.42
TOTAL AMOUNT DUE		4,356.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

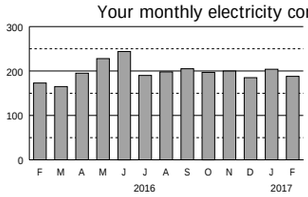

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.42		
Less : VAT	148.14		
Amount Net of VAT	1,943.28		
Less: BIR 2306	61.72		
BIR 2307	37.07	VATable Sales	1,943.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.49	VAT Zero Rated Sales	0.00
Add : VAT	148.14	VAT Amount	148.14
TOTAL AMOUNT DUE	1,992.63	TOTAL SALES	2,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3910/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180279077556

Collection Ref. Code	: 1829-72-602-1	Premise Address	: SOUTH POBLACION SAN,FERNANDO		
Account ID	: 1804810000-4				
Customer Name	: ALICAWAY,MA DELIA S	TOTAL AMOUNT DUE	: 4,356.27	Overdue Bill	: 1
Meter Number	: 238590DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18048100004 BC01/590.1/3910/0/34/02-06-2017/61 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958446991602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344762

95867100000

Date : 02-06-2017

BC01/590.1/3920/0855255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586710000-0

Collection Ref. Code : 1825-66-629-6

Customer Information----------

Name : CANOY,HILARIO

Premise Address : POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	239945DS6	Pole No	:	0855255
Serial No	:	13535124	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11660
Period From	:	01-04-2017	Prev Rdg	:	11599
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		710.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 101.92
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.12
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		69.88
CURRENT BILL - FEBRUARY 2017		548.59
TOTAL AMOUNT DUE		1,258.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 702.25

Your monthly electricity consumption chart

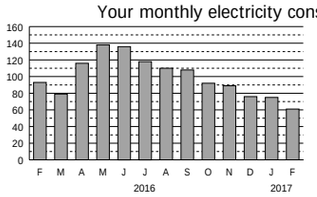

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.59		
Less : VAT	38.45		
Amount Net of VAT	510.14		
Less: BIR 2306	16.03		
BIR 2307	9.62	VATable Sales	510.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.49	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	522.94	TOTAL SALES	548.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3920/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958446991602

Collection Ref. Code	: 1825-66-629-6	Premise Address	: POBLACION,SAN FERNANDO		
Account ID	: 9586710000-0				
Customer Name	: CANOY,HILARIO	TOTAL AMOUNT DUE	: 1,258.91	Overdue Bill	: 1
Meter Number	: 239945DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95867100000 BC01/590.1/3920/0/34/02-06-2017/61 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970836097269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332714

97005100009

Date : 02-06-2017

BC01/590.1/3930/0684373/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700510000-9

Collection Ref. Code : 1839-73-434-5

Customer Information----------

Name : BAYAL,TRINIDAD

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398412GS6	Pole No	:	0684373
Serial No	:	56901129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11813
Period From	:	01-04-2017	Prev Rdg	:	11731
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		800.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
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		99.94
CURRENT BILL - FEBRUARY 2017		816.88
TOTAL AMOUNT DUE		1,617.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 788.00

Your monthly electricity consumption chart

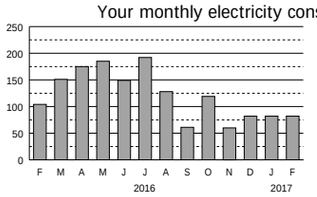

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.88		
Less : VAT	57.29		
Amount Net of VAT	759.59		
Less: BIR 2306	23.88		
BIR 2307	14.41	VATable Sales	759.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.30	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	778.59	TOTAL SALES	816.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3930/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970836097269

Collection Ref. Code : 1839-73-434-5

Account ID : 9700510000-9

Customer Name : BAYAL,TRINIDAD

Meter Number : 398412GS6

Period : Jan 2017

Premise Address : POB SAN FERNANDO

TOTAL AMOUNT DUE : 1,617.83

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

97005100009

BC01/590.1/3930/0/34/02-06-2017/61

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262324184266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345987

26266100002

Date : 02-06-2017

BC01/590.1/3940/0855913/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626610000-2

Collection Ref. Code : 1819-33-194-6

Customer Information----------

Name : VILLAVER,PATERNO

Premise Address : POB. SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167408	Pole No	:	0855913
Serial No	:	40098128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	160
Period From	:	01-04-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	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		93.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.82
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		8.01
CURRENT BILL - FEBRUARY 2017		14.87
TOTAL AMOUNT DUE		108.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 95.00

Your monthly electricity consumption chart

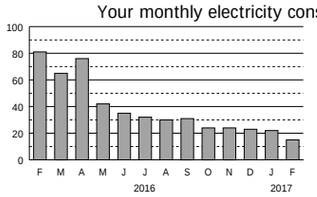

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.87		
Less : VAT	0.83		
Amount Net of VAT	14.04		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.55	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.38	TOTAL SALES	14.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3940/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262324184266

Collection Ref. Code	: 1819-33-194-6	Premise Address	: POB. SAN FERNANDO
Account ID	: 2626610000-2		
Customer Name	: VILLAVER,PATERNO	TOTAL AMOUNT DUE	: 108.08 Overdue Bill : 1
Meter Number	: MTR1167408		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26266100002

BC01/590.1/3940/0/34/02-06-2017/61

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136011995333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332555

13618100005

Date : 02-06-2017

BC01/590.1/3960/1093195/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361810000-5

Collection Ref. Code : 1827-97-920-8

Customer Information----------

Name : TAUSA,JORGE B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1155677	Pole No	:	1093195
Serial No	:	85062574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	811
Period From	:	01-04-2017	Prev Rdg	:	732
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		837.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 95.83
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.42
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		93.31
CURRENT BILL - FEBRUARY 2017		747.96
TOTAL AMOUNT DUE		1,585.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 722.00

Your monthly electricity consumption chart

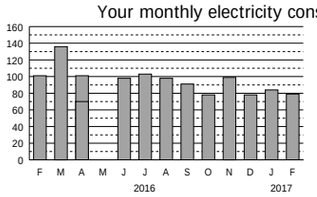

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.96		
Less : VAT	52.40		
Amount Net of VAT	695.56		
Less: BIR 2306	21.84		
BIR 2307	13.16	VATable Sales	695.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.56	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	712.96	TOTAL SALES	747.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3960/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136011995333

Collection Ref. Code : 1827-97-920-8
Account ID : 1361810000-5
Customer Name : TAUSA,JORGE B
Meter Number : MTR1155677
Period : Jan 2017

Premise Address : SOUTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 1,585.18

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 _____

13618100005

BC01/590.1/3960/0/34/02-06-2017/61

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783757001570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338982

78358100002

Date : 02-06-2017

BC01/590.1/3970/0855913/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835810000-2

Collection Ref. Code : 1841-93-638-3

Customer Information----------

Name : TAUSA,MARGARITA M

Premise Address : (NEAR BRIDGE),SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1155681	Pole No	:	0855913
Serial No	:	85013219	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1182
Period From	:	01-04-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	354	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		1,461.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.6036/kWh	73.64
System Loss Charge	0.7644/kWh	93.26
Sub-Total		829.90
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.41
Transmission		1.57
System Loss		5.40
Distribution		42.49
Others		5.81
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		160.94
CURRENT BILL - FEBRUARY 2017		1,387.22
TOTAL AMOUNT DUE		2,848.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,459.00

Your monthly electricity consumption chart

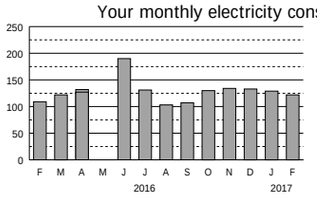

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.22		
Less : VAT	96.68		
Amount Net of VAT	1,290.54		
Less: BIR 2306	40.29		
BIR 2307	24.65	VATable Sales	1,290.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.60	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,322.28	TOTAL SALES	1,387.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3970/0/34/02-06-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783757001570

Collection Ref. Code	: 1841-93-638-3	Premise Address	: (NEAR BRIDGE),SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7835810000-2				
Customer Name	: TAUSA,MARGARITA M	TOTAL AMOUNT DUE	: 2,848.38	Overdue Bill	: 1
Meter Number	: MTR1155681				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78358100002

BC01/590.1/3970/0/34/02-06-2017/61

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740659945693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334064

74017433348

Date : 02-06-2017

BC01/305.2/1/0826583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401743334-8

Collection Ref. Code : 1863-97-215-3

Customer Information----------

Name : HSIA,STEPHEN JAO

Premise Address : M1 LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1172175	Pole No	:	0826583
Serial No	:	133486056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	630
Period From	:	01-04-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	650	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		671.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.59
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 - FEBRUARY 2017		477.15
TOTAL AMOUNT DUE		1,148.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 624.00

Your monthly electricity consumption chart

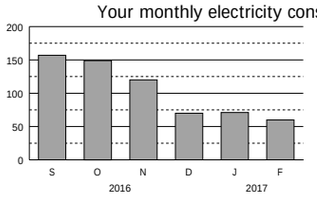

Avg Monthly Usage : 104.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.15		
Less : VAT	33.24		
Amount Net of VAT	443.91		
Less: BIR 2306	13.85		
BIR 2307	8.31	VATable Sales	443.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.75	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	454.99	TOTAL SALES	477.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1/0/23/02-06-2017/62

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. : 740659945693

Collection Ref. Code	: 1863-97-215-3	Premise Address	: M1 LANDING,CATARMAN,LILOAN
Account ID	: 7401743334-8		
Customer Name	: HSIA,STEPHEN JAO	TOTAL AMOUNT DUE	: 1,148.38 Overdue Bill : 1
Meter Number	: MTR1172175		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74017433348

BC01/305.2/1/0/23/02-06-2017/62

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742120058452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335193

74268000002

Date : 02-06-2017

BC01/305.2/10/0785520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426800000-2

Collection Ref. Code : 1845-42-836-6

Customer Information----------

Name : VILLANUEVA,ANTHONY P

Premise Address : SITIO LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110720	Pole No	:	0785520
Serial No	:	129126151	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2624
Period From	:	01-04-2017	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	372	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.6036/kWh	75.45
System Loss Charge	0.7644/kWh	95.55
Sub-Total		850.30
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.44
Transmission		1.61
System Loss		5.53
Distribution		43.52
Others		5.71
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		164.63
CURRENT BILL - FEBRUARY 2017		1,418.92
TOTAL AMOUNT DUE		2,814.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,865.00

Your monthly electricity consumption chart

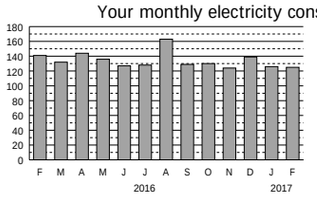

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.92		
Less : VAT	98.81		
Amount Net of VAT	1,320.11		
Less: BIR 2306	41.17		
BIR 2307	25.21	VATable Sales	1,320.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.73	VAT Zero Rated Sales	0.00
Add : VAT	98.81	VAT Amount	98.81
TOTAL AMOUNT DUE	1,352.54	TOTAL SALES	1,418.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/10/0/23/02-06-2017/62

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. : 742120058452

Collection Ref. Code	: 1845-42-836-6	Premise Address	: SITIO LANDING,CATARMAN,LILOAN		
Account ID	: 7426800000-2				
Customer Name	: VILLANUEVA,ANTHONY P	TOTAL AMOUNT DUE	: 2,814.61	Overdue Bill	: 1
Meter Number	: MTR1110720				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74268000002

BC01/305.2/10/0/23/02-06-2017/62

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513708371101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336659

5138472737

Date : 02-06-2017

BC01/305.2/20/0785520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138447273-7

Collection Ref. Code : 1857-19-050-5

Customer Information----------

Name : QUIMNO,APRONIANO JR. MADERA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022234	Pole No	:	0785520
Serial No	:	121744742	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37509
Period From	:	01-04-2017	Prev Rdg	:	36120
No of Days	:	31	Diff Rdg	:	1389
Avg kWh/day	:	44.81	Registered	:	1389
Conn Load	:	2600	Billed kWh	:	1389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,972.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,548.38
Transmission Charge	0.3546/kWh	492.54
System Loss Charge	0.7862/kWh	1,092.03
Sub-Total		9,132.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,431.58
Supply Charge	0.4118/kWh	571.99
Metering Charge	0.6989/kWh	970.77
	5.00/month	5.00
Sub-Total		3,979.34
Others		
Subsidy on Lifeline Charge	0.1071/kWh	148.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 13,972.50	279.45
Sub-Total		428.38
Government Charges		
Franchise Tax - Local		67.70
Value Added Tax		
Generation		471.51
Transmission		10.50
System Loss		64.96
Distribution		477.52
Others		59.53
Universal Charge		
Missionary Electrification	0.1561/kWh	216.82
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	269.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.24
Sub-Total		1,813.44
CURRENT BILL - FEBRUARY 2017		15,354.11
TOTAL AMOUNT DUE		29,326.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 11,026.00

Your monthly electricity consumption chart

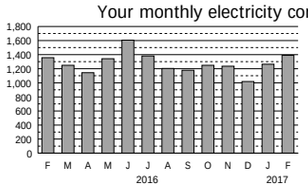

Avg Monthly Usage : 1,278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,354.11		
Less : VAT	1,084.02		
Amount Net of VAT	14,270.09		
Less: BIR 2306	451.69		
BIR 2307	272.17	VATable Sales	14,270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,546.23	VAT Zero Rated Sales	0.00
Add : VAT	1,084.02	VAT Amount	1,084.02
TOTAL AMOUNT DUE	14,630.25	TOTAL SALES	15,354.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/20/0/23/02-06-2017/62

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. : 513708371101

Collection Ref. Code	: 1857-19-050-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5138447273-7				
Customer Name	: QUIMNO,APRONIANO JR. MADERA	TOTAL AMOUNT DUE	: 29,326.85	Overdue Bill	: 1
Meter Number	: MTR1022234				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5138472737

BC01/305.2/20/0/23/02-06-2017/62

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998442611206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349352

99857000006

Date : 02-06-2017

BC01/305.2/40/0785590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985700000-6

Collection Ref. Code : 1837-78-419-1

Customer Information----------

Name : LOQUIAS,MAGNA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110708	Pole No	:	0785590
Serial No	:	129126670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1967
Period From	:	01-04-2017	Prev Rdg	:	1862
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		1,321.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.14
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		138.32
CURRENT BILL - FEBRUARY 2017		1,171.84
TOTAL AMOUNT DUE		2,493.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,114.00

Your monthly electricity consumption chart

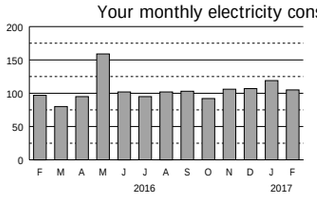

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.84		
Less : VAT	83.13		
Amount Net of VAT	1,088.71		
Less: BIR 2306	34.62		
BIR 2307	20.77	VATable Sales	1,088.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.32	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,116.45	TOTAL SALES	1,171.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/40/0/23/02-06-2017/62

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. : 998442611206

Collection Ref. Code : 1837-78-419-1

Account ID : 9985700000-6

Customer Name : LOQUIAS,MAGNA

Meter Number : MTR1110708

Period : Jan 2017

Premise Address : CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,493.60

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

99857000006

BC01/305.2/40/0/23/02-06-2017/62

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878772486501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337636

87846000005

Date : 02-06-2017

BC01/305.2/80/0785562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784600000-5

Collection Ref. Code : 1813-24-377-8

Customer Information----------

Name : ROBLE,JAIME

Premise Address : LANDING, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109121	Pole No	:	0785562
Serial No	:	129125723	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2540
Period From	:	01-04-2017	Prev Rdg	:	2454
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		1,571.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		- 50.22
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.17
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		106.64
CURRENT BILL - FEBRUARY 2017		872.96
TOTAL AMOUNT DUE		2,444.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,119.00

Your monthly electricity consumption chart

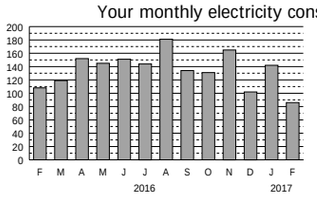

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.96		
Less : VAT	61.83		
Amount Net of VAT	811.13		
Less: BIR 2306	25.78		
BIR 2307	15.40	VATable Sales	811.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.95	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	831.78	TOTAL SALES	872.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/80/0/23/02-06-2017/62

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. : 878772486501

Collection Ref. Code	: 1813-24-377-8	Premise Address	: LANDING, LILO-AN		
Account ID	: 8784600000-5				
Customer Name	: ROBLE,JAIME	TOTAL AMOUNT DUE	: 2,444.28	Overdue Bill	: 1
Meter Number	: MTR1109121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87846000005

BC01/305.2/80/0/23/02-06-2017/62

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285087520558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342191

28554698408

Date : 02-06-2017

BC01/305.2/80/0785590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855469840-8

Collection Ref. Code : 1863-49-833-8

Customer Information----------

Name : AMPO,GINA ROBLE

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1134424	Pole No	:	0785590
Serial No	:	40093086	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2880
Period From	:	01-04-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	913	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		1,524.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		- 51.17
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 2.28
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		106.53
CURRENT BILL - FEBRUARY 2017		871.90
TOTAL AMOUNT DUE		2,395.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 960.00

Your monthly electricity consumption chart

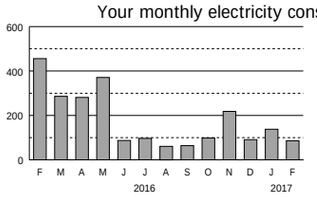

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.90		
Less : VAT	61.72		
Amount Net of VAT	810.18		
Less: BIR 2306	25.73		
BIR 2307	15.38	VATable Sales	810.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.07	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	830.79	TOTAL SALES	871.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/80/0/23/02-06-2017/62

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. : 285087520558

Collection Ref. Code	: 1863-49-833-8	Premise Address	: LANDING,CATARMAN, LILO-AN		
Account ID	: 2855469840-8				
Customer Name	: AMPO,GINA ROBLE	TOTAL AMOUNT DUE	: 2,395.92	Overdue Bill	: 1
Meter Number	: MTR1134424				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28554698408 BC01/305.2/80/0/23/02-06-2017/62 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937340106284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332398

93730945610

Date : 02-06-2017

BC01/305.2/90/0785590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373094561-0

Collection Ref. Code : 1857-83-704-5

Customer Information----------

Name : CANETE,ZENAIDA QUINDAO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	007351 EFS6	Pole No	:	0785590
Serial No	:	121429133	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2299
Period From	:	01-04-2017	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	578	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		797.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 66.65
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.10
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		105.88
CURRENT BILL - FEBRUARY 2017		865.20
TOTAL AMOUNT DUE		1,662.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 325.00

Your monthly electricity consumption chart

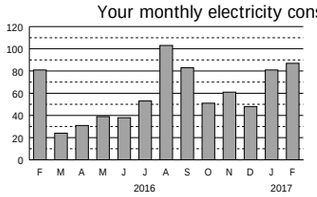

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.20		
Less : VAT	60.63		
Amount Net of VAT	804.57		
Less: BIR 2306	25.28		
BIR 2307	15.26	VATable Sales	804.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.03	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	824.66	TOTAL SALES	865.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/90/0/23/02-06-2017/62

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. : 937340106284

Collection Ref. Code	: 1857-83-704-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9373094561-0				
Customer Name	: CANETE,ZENAIDA QUINDAO	TOTAL AMOUNT DUE	: 1,662.73	Overdue Bill	: 1
Meter Number	: 007351 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93730945610

BC01/305.2/90/0/23/02-06-2017/62

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353581713911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341568

35397442456

Date : 02-06-2017

BC01/305.2/100/0785562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539744245-6

Collection Ref. Code : 1849-81-482-1

Customer Information----------

Name : NELLAS,CASIANO JR. SEBUQUERO

Premise Address : LANDING

TIN :

Metering Information----------

Meter No	:	499768 GS6	Pole No	:	0785562
Serial No	:	56559983	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9114
Period From	:	01-04-2017	Prev Rdg	:	9036
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	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		758.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.50
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		91.98
CURRENT BILL - FEBRUARY 2017		737.03
TOTAL AMOUNT DUE		1,495.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 814.00

Your monthly electricity consumption chart

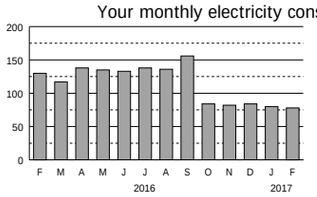

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.03		
Less : VAT	51.59		
Amount Net of VAT	685.44		
Less: BIR 2306	21.49		
BIR 2307	12.97	VATable Sales	685.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.98	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	702.57	TOTAL SALES	737.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/100/0/23/02-06-2017/62

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. : 353581713911

Collection Ref. Code	: 1849-81-482-1	Premise Address	: LANDING		
Account ID	: 3539744245-6				
Customer Name	: NELLAS,CASIANO JR. SEBUQUERO	TOTAL AMOUNT DUE	: 1,495.63	Overdue Bill	: 1
Meter Number	: 499768 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397442456

BC01/305.2/100/0/23/02-06-2017/62

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195951109104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347092

19547000000

Date : 02-06-2017

BC01/305.2/110/0785562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954700000-0

Collection Ref. Code : 1829-63-134-9

Customer Information----------

Name : OMALE,ANTONIA B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110705	Pole No	:	0785562
Serial No	:	129122040	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6797
Period From	:	01-04-2017	Prev Rdg	:	6529
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		4,220.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
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	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		113.13
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		15.16
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		354.25
CURRENT BILL - FEBRUARY 2017		3,001.36
TOTAL AMOUNT DUE		7,221.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,041.00

Your monthly electricity consumption chart

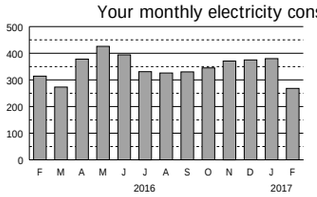

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.36		
Less : VAT	213.33		
Amount Net of VAT	2,788.03		
Less: BIR 2306	88.89		
BIR 2307	53.21	VATable Sales	2,788.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.93	VAT Zero Rated Sales	0.00
Add : VAT	213.33	VAT Amount	213.33
TOTAL AMOUNT DUE	2,859.26	TOTAL SALES	3,001.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/110/0/23/02-06-2017/62

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. : 195951109104

Collection Ref. Code	: 1829-63-134-9	Premise Address	: CATARMAN LILOAN		
Account ID	: 1954700000-0				
Customer Name	: OMALE,ANTONIA B	TOTAL AMOUNT DUE	: 7,221.48	Overdue Bill	: 1
Meter Number	: MTR1110705				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19547000000 BC01/305.2/110/0/23/02-06-2017/62 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183638625390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340456

18317000000

Date : 02-06-2017

BC01/305.2/130/0785562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831700000-0

Collection Ref. Code : 1817-94-974-8

Customer Information----------

Name : CAMPOY,PRIMITIVO VELOS

Premise Address : LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107979	Pole No	:	0785562
Serial No	:	129126143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1646
Period From	:	01-04-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	460	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		983.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.27
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		133.66
CURRENT BILL - FEBRUARY 2017		1,131.79
TOTAL AMOUNT DUE		2,115.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 840.00

Your monthly electricity consumption chart

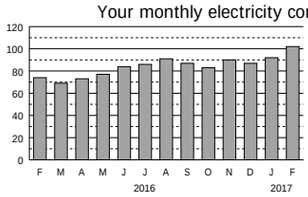

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.79		
Less : VAT	80.07		
Amount Net of VAT	1,051.72		
Less: BIR 2306	33.36		
BIR 2307	20.06	VATable Sales	1,051.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.30	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,078.37	TOTAL SALES	1,131.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/130/0/23/02-06-2017/62

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. : 183638625390

Collection Ref. Code	: 1817-94-974-8	Premise Address	: LANDING,CATARMAN, LILOAN		
Account ID	: 1831700000-0				
Customer Name	: CAMPOY,PRIMITIVO VELOS	TOTAL AMOUNT DUE	: 2,115.73	Overdue Bill	: 1
Meter Number	: MTR1107979				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18317000000

BC01/305.2/130/0/23/02-06-2017/62

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709749907256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335852

70960517129

Date : 02-06-2017

BC01/305.2/151/0785562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096051712-9

Collection Ref. Code : 1863-98-287-6

Customer Information----------

Name : BAGUIO,CLAIRE ANN ALINSUG

Premise Address : PUROK CHICOS,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157839	Pole No	:	0785562
Serial No	:	133493543	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	235
Period From	:	01-04-2017	Prev Rdg	:	201
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		121.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.26
CURRENT BILL - FEBRUARY 2017		195.61
TOTAL AMOUNT DUE		316.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 116.00

Your monthly electricity consumption chart

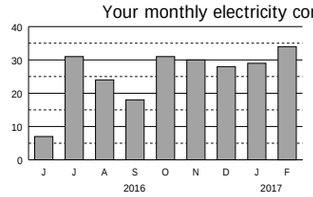

Avg Monthly Usage : 25.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.61		
Less : VAT	13.22		
Amount Net of VAT	182.39		
Less: BIR 2306	5.52		
BIR 2307	3.32	VATable Sales	182.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.55	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	186.77	TOTAL SALES	195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/151/0/23/02-06-2017/62

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. : 709749907256

Collection Ref. Code	: 1863-98-287-6	Premise Address	: PUROK CHICOS,CATARMAN, LILOAN
Account ID	: 7096051712-9		
Customer Name	: BAGUIO,CLAIRE ANN ALINSUG	TOTAL AMOUNT DUE	: 316.97
Meter Number	: MTR1157839		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70960517129

BC01/305.2/151/0/23/02-06-2017/62

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007576475268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333846

00757000005

Date : 02-06-2017

BC01/305.2/210/0785555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075700000-5

Collection Ref. Code : 1841-76-455-8

Customer Information----------

Name : MUTIA,LLOYD P

Premise Address : SITIO LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113550	Pole No	:	0785555
Serial No	:	40052522	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2101
Period From	:	01-04-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	577	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		6,300.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,300.00	126.00
Sub-Total		126.00
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Distribution		0.60
Others		15.20
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		16.46
CURRENT BILL - FEBRUARY 2017		147.46
TOTAL AMOUNT DUE		6,447.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,976.00

Your monthly electricity consumption chart

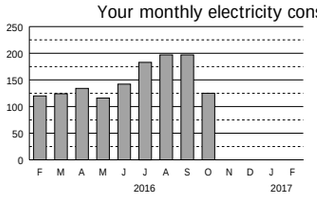

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.46		
Less : VAT	15.80		
Amount Net of VAT	131.66		
Less: BIR 2306	6.58		
BIR 2307	2.63	VATable Sales	131.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.45	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	138.25	TOTAL SALES	147.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/210/0/23/02-06-2017/62

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. : 007576475268

Collection Ref. Code	: 1841-76-455-8	Premise Address	: SITIO LANDING,CATARMAN,LILOAN
Account ID	: 0075700000-5		
Customer Name	: MUTIA,LLOYD P	TOTAL AMOUNT DUE	: 6,447.52
Meter Number	: MTR1113550		
Period	: Aug 2016 to Jan 2017		

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

00757000005

BC01/305.2/210/0/23/02-06-2017/62

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569133833997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331771

56948000007

Date : 02-06-2017

BC01/305.2/230/0785555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694800000-7

Collection Ref. Code : 1841-38-461-5

Customer Information----------

Name : MANCO,EDUARDO L

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116434	Pole No	:	0785555
Serial No	:	40051156	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1196
Period From	:	01-04-2017	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	238	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		614.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 111.39
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		74.10
CURRENT BILL - FEBRUARY 2017		581.09
TOTAL AMOUNT DUE		1,195.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 670.00

Your monthly electricity consumption chart

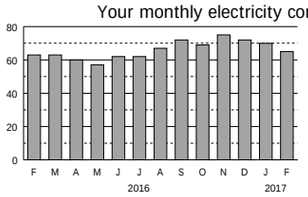

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.09		
Less : VAT	40.60		
Amount Net of VAT	540.49		
Less: BIR 2306	16.93		
BIR 2307	10.19	VATable Sales	540.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.37	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	553.97	TOTAL SALES	581.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/230/0/23/02-06-2017/62

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. : 569133833997

Collection Ref. Code	: 1841-38-461-5	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 5694800000-7		
Customer Name	: MANCO,EDUARDO L	TOTAL AMOUNT DUE	: 1,195.62
Meter Number	: MTR1116434		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56948000007

BC01/305.2/230/0/23/02-06-2017/62

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447912913633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338348

44720259454

Date : 02-06-2017

BC01/305.2/237/0783606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472025945-4

Collection Ref. Code : 1851-30-896-2

Customer Information----------

Name : ENARIO,GLENN OMOTO

Premise Address : LANDING

TIN :

Metering Information----------

Meter No	:	MTR1108986	Pole No	:	0783606
Serial No	:	129127470	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1671
Period From	:	01-04-2017	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	322	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		1,027.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 61.09
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.48
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		105.28
CURRENT BILL - FEBRUARY 2017		860.73
TOTAL AMOUNT DUE		1,888.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,812.00

Your monthly electricity consumption chart

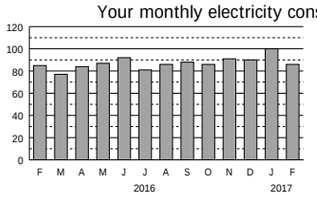

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.73		
Less : VAT	60.52		
Amount Net of VAT	800.21		
Less: BIR 2306	25.23		
BIR 2307	15.18	VATable Sales	800.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.80	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	820.32	TOTAL SALES	860.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/237/0/23/02-06-2017/62

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. : 447912913633

Collection Ref. Code	: 1851-30-896-2	Premise Address	: LANDING		
Account ID	: 4472025945-4				
Customer Name	: ENARIO,GLENN OMOTO	TOTAL AMOUNT DUE	: 1,888.63	Overdue Bill	: 1
Meter Number	: MTR1108986				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44720259454 BC01/305.2/237/0/23/02-06-2017/62 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660605182236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346440

66058000002

Date : 02-06-2017

BC01/305.2/260/0782635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605800000-2

Collection Ref. Code : 1845-21-704-7

Customer Information----------

Name : CABATINGAN,JULIET SEGAYLE

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1107995	Pole No	:	0782635
Serial No	:	129126727	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11395
Period From	:	01-04-2017	Prev Rdg	:	10840
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	3782	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		6,355.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,016.09
Transmission Charge	0.3546/kWh	196.80
System Loss Charge	0.7862/kWh	436.34
Sub-Total		3,649.23
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	0.1071/kWh	59.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,355.00	127.10
Sub-Total		186.61
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		188.40
Transmission		4.20
System Loss		25.96
Distribution		191.16
Others		25.65
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		726.92
CURRENT BILL - FEBRUARY 2017		6,155.78
TOTAL AMOUNT DUE		12,510.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 5,260.75

Your monthly electricity consumption chart

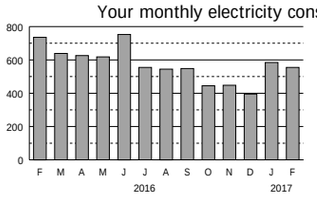

Avg Monthly Usage : 572.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,155.78		
Less : VAT	435.37		
Amount Net of VAT	5,720.41		
Less: BIR 2306	181.42		
BIR 2307	109.12	VATable Sales	5,720.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,429.87	VAT Zero Rated Sales	0.00
Add : VAT	435.37	VAT Amount	435.37
TOTAL AMOUNT DUE	5,865.24	TOTAL SALES	6,155.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/260/0/23/02-06-2017/62

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. : 660605182236

Collection Ref. Code	: 1845-21-704-7	Premise Address	: LANDING,CATARMAN		
Account ID	: 6605800000-2				
Customer Name	: CABATINGAN,JULIET SEGAYLE	TOTAL AMOUNT DUE	: 12,510.99	Overdue Bill	: 1
Meter Number	: MTR1107995				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66058000002

BC01/305.2/260/0/23/02-06-2017/62

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212531664086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336679

21242200356

Date : 02-06-2017

BC01/305.2/262/0782642/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124220035-6

Collection Ref. Code : 1863-78-440-3

Customer Information----------

Name : KGK MANAGEMENT INCORPORATED

Premise Address : CATARMAN,LILO-AN

TIN : 217-269-330-000

Metering Information----------

Meter No	:	MTR1151036	Pole No	:	0782642
Serial No	:	40103128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	415
Period From	:	01-04-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	472	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		292.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.56
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		9.94
CURRENT BILL - FEBRUARY 2017		20.80
TOTAL AMOUNT DUE		313.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 204.00

Your monthly electricity consumption chart

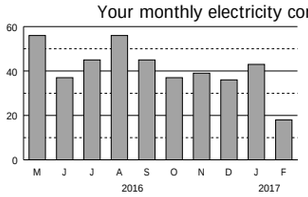

Avg Monthly Usage : 41.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.80		
Less : VAT	1.31		
Amount Net of VAT	19.49		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	19.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.03	TOTAL SALES	20.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/262/0/23/02-06-2017/62

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. : 212531664086

Collection Ref. Code	: 1863-78-440-3	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 2124220035-6				
Customer Name	: KGK MANAGEMENT INCORPORATED	TOTAL AMOUNT DUE	: 313.69	Overdue Bill	: 1
Meter Number	: MTR1151036				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21242200356

BC01/305.2/262/0/23/02-06-2017/62

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198847743661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348634

19819000001

Date : 02-06-2017

BC01/305.2/270/0782642/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981900000-1

Collection Ref. Code : 1841-49-887-4

Customer Information----------

Name : YEBAN,ALITA S

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038500	Pole No	:	0782642
Serial No	:	126815292	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4311
Period From	:	01-04-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	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		2,006.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.6036/kWh	80.88
System Loss Charge	0.7644/kWh	102.43
Sub-Total		911.52
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		45.49
Transmission		1.72
System Loss		5.93
Distribution		46.61
Others		11.70
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		182.25
CURRENT BILL - FEBRUARY 2017		1,572.77
TOTAL AMOUNT DUE		3,578.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,805.00

Your monthly electricity consumption chart

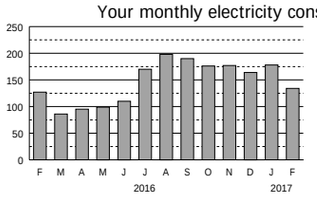

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.77		
Less : VAT	111.45		
Amount Net of VAT	1,461.32		
Less: BIR 2306	46.45		
BIR 2307	27.95	VATable Sales	1,461.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.92	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,498.37	TOTAL SALES	1,572.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/270/0/23/02-06-2017/62

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. : 198847743661

Collection Ref. Code : 1841-49-887-4

Account ID : 1981900000-1

Customer Name : YEBAN,ALITA S

Meter Number : MTR1038500

Period : Jan 2017

Premise Address : CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,578.80

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

19819000001 BC01/305.2/270/0/23/02-06-2017/62 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670524619793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331953

67025410647

Date : 02-06-2017

BC01/305.2/274/0782656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702541064-7

Collection Ref. Code : 1861-39-770-4

Customer Information----------

Name : SO,LAARNI DEMIGAYA

Premise Address : M2 ARANAS ST,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1052232	Pole No	:	0782656
Serial No	:	125289541	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2493
Period From	:	01-04-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	483	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		1,394.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		6.45
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		216.58
CURRENT BILL - FEBRUARY 2017		1,833.72
TOTAL AMOUNT DUE		3,227.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,431.00

Your monthly electricity consumption chart

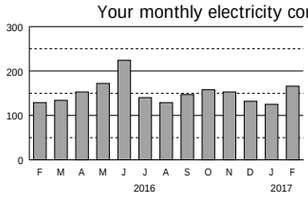

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.72		
Less : VAT	129.41		
Amount Net of VAT	1,704.31		
Less: BIR 2306	53.93		
BIR 2307	32.50	VATable Sales	1,704.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.88	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,747.29	TOTAL SALES	1,833.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/274/0/23/02-06-2017/62

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. : 670524619793

Collection Ref. Code	: 1861-39-770-4	Premise Address	: M2 ARANAS ST,CATARMAN		
Account ID	: 6702541064-7				
Customer Name	: SO,LAARNI DEMIGAYA	TOTAL AMOUNT DUE	: 3,227.82	Overdue Bill	: 1
Meter Number	: MTR1052232				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67025410647 BC01/305.2/274/0/23/02-06-2017/62 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996388896717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99685728117

BILLING STATEMENT

1008348822

Date : 02-06-2017

BC01/305.2/275/0782656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968572811-7

Collection Ref. Code : 1865-16-518-2

Customer Information----------

Name : JIMENEZ,PETER UTLANG

Premise Address : 202 LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1161522	Pole No	:	0782656
Serial No	:	40120221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3843
Period From	:	01-04-2017	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	1173
Avg kWh/day	:	37.84	Registered	:	1173
Conn Load	:	345	Billed kWh	:	1173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,366.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,374.55
Transmission Charge	0.3546/kWh	415.95
System Loss Charge	0.7862/kWh	922.21
Sub-Total		7,712.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	125.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 13,367.00	267.34
Sub-Total		393.11
Government Charges		
Franchise Tax - Local		57.33
Value Added Tax		
Generation		398.20
Transmission		8.87
System Loss		54.87
Distribution		403.36
Others		54.05
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.45
Sub-Total		1,535.49
CURRENT BILL - FEBRUARY 2017		13,002.61
TOTAL AMOUNT DUE		26,369.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 14,054.71

Your monthly electricity consumption chart

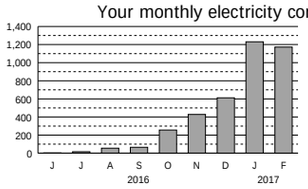

Avg Monthly Usage : 426.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,002.61		
Less : VAT	919.35		
Amount Net of VAT	12,083.26		
Less: BIR 2306	383.06		
BIR 2307	230.49	VATable Sales	12,083.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,469.71	VAT Zero Rated Sales	0.00
Add : VAT	919.35	VAT Amount	919.35
TOTAL AMOUNT DUE	12,389.06	TOTAL SALES	13,002.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/275/0/23/02-06-2017/62

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. : 996388896717

Collection Ref. Code	: 1865-16-518-2	Premise Address	: 202 LANDING,CATARMAN, LILOAN		
Account ID	: 9968572811-7				
Customer Name	: JIMENEZ,PETER UTLANG	TOTAL AMOUNT DUE	: 26,369.58	Overdue Bill	: 1
Meter Number	: MTR1161522				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99685728117

BC01/305.2/275/0/23/02-06-2017/62

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415159561819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338515

41533188532

Date : 02-06-2017

BC01/305.2/311/0782684/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153318853-2

Collection Ref. Code : 1861-88-674-8

Customer Information----------

Name : BENITEZ,EMILIO PILAPIL

Premise Address : CATARMAN,LILOAN

TIN : 261-583-321-000

Metering Information----------

Meter No	:	MTR1097108	Pole No	:	0782684
Serial No	:	84447537	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	615
Period From	:	01-04-2017	Prev Rdg	:	580
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		311.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.35
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		31.59
CURRENT BILL - FEBRUARY 2017		205.46
TOTAL AMOUNT DUE		517.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 187.00

Your monthly electricity consumption chart

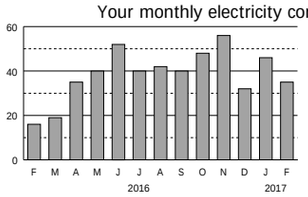

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.46		
Less : VAT	14.05		
Amount Net of VAT	191.41		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	191.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.07	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	196.12	TOTAL SALES	205.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/311/0/23/02-06-2017/62

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. : 415159561819

Collection Ref. Code	: 1861-88-674-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4153318853-2				
Customer Name	: BENITEZ,EMILIO PILAPIL	TOTAL AMOUNT DUE	: 517.41	Overdue Bill	: 1
Meter Number	: MTR1097108				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41533188532

BC01/305.2/311/0/23/02-06-2017/62

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378389649516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337257

37846000000

Date : 02-06-2017

BC01/305.2/330/0767553/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784600000-0

Collection Ref. Code : 1813-24-311-5

Customer Information----------

Name : GALLEGO,MA ELENA G DEL

Premise Address : SUBA LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113301	Pole No	:	0767553
Serial No	:	40052864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26488
Period From	:	01-04-2017	Prev Rdg	:	25288
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	2800	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,231.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,521.28
Transmission Charge	0.3546/kWh	425.52
System Loss Charge	0.7862/kWh	943.44
Sub-Total		7,890.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	128.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 21,231.50	424.63
Sub-Total		553.30
Government Charges		
Franchise Tax - Local		59.41
Value Added Tax		
Generation		407.36
Transmission		9.07
System Loss		56.12
Distribution		412.63
Others		73.53
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,589.80
CURRENT BILL - FEBRUARY 2017		13,471.90
TOTAL AMOUNT DUE		34,703.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 19,578.00

Your monthly electricity consumption chart

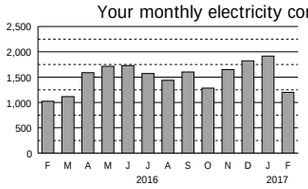

Avg Monthly Usage : 1,512.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,471.90		
Less : VAT	958.71		
Amount Net of VAT	12,513.19		
Less: BIR 2306	399.48		
BIR 2307	238.83	VATable Sales	12,513.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,874.88	VAT Zero Rated Sales	0.00
Add : VAT	958.71	VAT Amount	958.71
TOTAL AMOUNT DUE	12,833.59	TOTAL SALES	13,471.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/330/0/23/02-06-2017/62

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. : 378389649516

Collection Ref. Code	: 1813-24-311-5	Premise Address	: SUBA LILO AN CEBU		
Account ID	: 3784600000-0				
Customer Name	: GALLEGO,MA ELENA G DEL	TOTAL AMOUNT DUE	: 34,703.56	Overdue Bill	: 1
Meter Number	: MTR1113301				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37846000000

BC01/305.2/330/0/23/02-06-2017/62

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928103538076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347021

92890751214

Date : 02-06-2017

BC01/305.2/351/1325476/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289075121-4

Collection Ref. Code : 1855-84-773-6

Customer Information----------

Name : ALBURO,JEOVANNIE CANALES

Premise Address : LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	011728 EFS6	Pole No	:	1325476
Serial No	:	121434652	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11425
Period From	:	01-04-2017	Prev Rdg	:	11268
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	226	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		2,110.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		8.01
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		206.87
CURRENT BILL - FEBRUARY 2017		1,752.43
TOTAL AMOUNT DUE		3,862.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,629.00

Your monthly electricity consumption chart

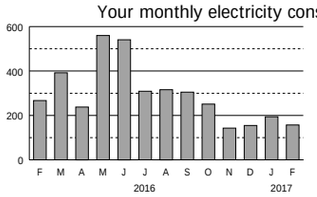

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.43		
Less : VAT	124.34		
Amount Net of VAT	1,628.09		
Less: BIR 2306	51.81		
BIR 2307	31.07	VATable Sales	1,628.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.21	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,669.55	TOTAL SALES	1,752.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/351/0/23/02-06-2017/62

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. : 928103538076

Collection Ref. Code	: 1855-84-773-6	Premise Address	: LANDING,CATARMAN, LILOAN		
Account ID	: 9289075121-4				
Customer Name	: ALBURO,JEOVANNIE CANALES	TOTAL AMOUNT DUE	: 3,862.83	Overdue Bill	: 1
Meter Number	: 011728 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92890751214

BC01/305.2/351/0/23/02-06-2017/62

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379500900194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337649

37957000005

Date : 02-06-2017

BC01/305.2/380/0826541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795700000-5

Collection Ref. Code : 1837-93-188-7

Customer Information----------

Name : CHOACHUY,ROBERT JR.

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135659	Pole No	:	0826541
Serial No	:	40093336	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5058
Period From	:	01-04-2017	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	552	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-31 Business Style :

PREVIOUS BALANCE		3,845.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.6036/kWh	210.05
System Loss Charge	0.7644/kWh	266.01
Sub-Total		2,367.23
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	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		114.23
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		118.13
Transmission		4.48
System Loss		15.39
Distribution		120.09
Others		15.80
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		457.08
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,939.28
TOTAL AMOUNT DUE		7,785.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 3,615.25

Your monthly electricity consumption chart

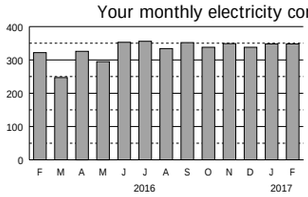

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.28		
Less : VAT	273.89		
Amount Net of VAT	3,665.39		
Less: BIR 2306	114.12		
BIR 2307	69.99	VATable Sales	3,665.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.28	VAT Zero Rated Sales	0.00
Add : VAT	273.89	VAT Amount	273.89
TOTAL AMOUNT DUE	3,755.17	TOTAL SALES	3,939.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/380/0/23/02-06-2017/62

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. : 379500900194

Collection Ref. Code	: 1837-93-188-7	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3795700000-5				
Customer Name	: CHOACHUY,ROBERT JR.	TOTAL AMOUNT DUE	: 7,785.26	Overdue Bill	: 1
Meter Number	: MTR1135659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37957000005 BC01/305.2/380/0/23/02-06-2017/62 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670762699539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332132

67068000008

Date : 02-06-2017

BC01/305.2/410/0785513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706800000-8

Collection Ref. Code : 1825-78-443-4

Customer Information----------

Name : SY,BENITA R.

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108284	Pole No	:	0785513
Serial No	:	129128201	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2329
Period From	:	01-04-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1185	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		1,522.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 13.20
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
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		117.30
CURRENT BILL - FEBRUARY 2017		977.26
TOTAL AMOUNT DUE		2,500.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,825.00

Your monthly electricity consumption chart

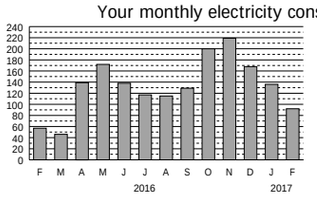

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.26		
Less : VAT	69.16		
Amount Net of VAT	908.10		
Less: BIR 2306	28.83		
BIR 2307	17.29	VATable Sales	908.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.98	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	931.14	TOTAL SALES	977.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/410/0/23/02-06-2017/62

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. : 670762699539

Collection Ref. Code	: 1825-78-443-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 6706800000-8				
Customer Name	: SY,BENITA R.	TOTAL AMOUNT DUE	: 2,500.03	Overdue Bill	: 1
Meter Number	: MTR1108284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67068000008 BC01/305.2/410/0/23/02-06-2017/62 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835196841735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331075

83527000000

Date : 02-06-2017

BC01/305.2/440/0785513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352700000-0

Collection Ref. Code : 1819-51-575-3

Customer Information----------

Name : JUGALBOT,CONRADO JR B

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109421	Pole No	:	0785513
Serial No	:	129125547	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2600
Period From	:	01-04-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	418	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		1,369.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		5.65
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		165.31
CURRENT BILL - FEBRUARY 2017		1,400.21
TOTAL AMOUNT DUE		2,769.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,310.00

Your monthly electricity consumption chart

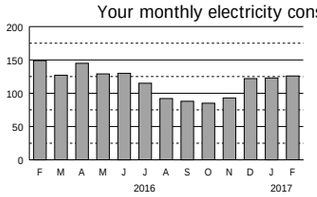

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.21		
Less : VAT	99.12		
Amount Net of VAT	1,301.09		
Less: BIR 2306	41.30		
BIR 2307	24.82	VATable Sales	1,301.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.97	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,334.09	TOTAL SALES	1,400.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/440/0/23/02-06-2017/62

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. : 835196841735

Collection Ref. Code	: 1819-51-575-3	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 8352700000-0				
Customer Name	: JUGALBOT,CONRADO JR B	TOTAL AMOUNT DUE	: 2,769.46	Overdue Bill	: 1
Meter Number	: MTR1109421				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83527000000 BC01/305.2/440/0/23/02-06-2017/62 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025120872554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343912

02547000006

Date : 02-06-2017

BC01/305.2/470/0782705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254700000-6

Collection Ref. Code : 1843-16-995-9

Customer Information----------

Name : ENRIQUEZ,CARLOS P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110653	Pole No	:	0782705
Serial No	:	129124976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1583
Period From	:	01-04-2017	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	551	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		800.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 801.00	16.02
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
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		148.55
CURRENT BILL - FEBRUARY 2017		1,257.55
TOTAL AMOUNT DUE		2,058.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 290.00

Your monthly electricity consumption chart

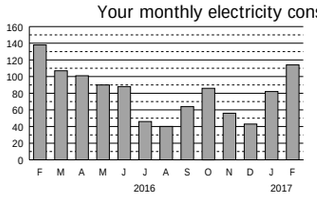

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.55		
Less : VAT	88.70		
Amount Net of VAT	1,168.85		
Less: BIR 2306	36.97		
BIR 2307	22.29	VATable Sales	1,168.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.59	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,198.29	TOTAL SALES	1,257.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/470/0/23/02-06-2017/62

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. : 025120872554

Collection Ref. Code	: 1843-16-995-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0254700000-6				
Customer Name	: ENRIQUEZ,CARLOS P	TOTAL AMOUNT DUE	: 2,058.53	Overdue Bill	: 1
Meter Number	: MTR1110653				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02547000006 BC01/305.2/470/0/23/02-06-2017/62 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574342925840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334707

57478000003

Date : 02-06-2017

BC01/305.2/500/0782705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747800000-3

Collection Ref. Code : 1833-41-914-6

Customer Information----------

Name : SUSON,DARIA F

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108437	Pole No	:	0782705
Serial No	:	129125755	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7337
Period From	:	01-04-2017	Prev Rdg	:	7054
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	2569	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		3,897.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
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	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		14.67
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		372.60
CURRENT BILL - FEBRUARY 2017		3,156.43
TOTAL AMOUNT DUE		7,054.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,194.00

Your monthly electricity consumption chart

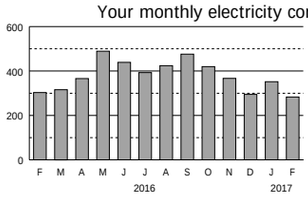

Avg Monthly Usage : 378.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.43		
Less : VAT	223.86		
Amount Net of VAT	2,932.57		
Less: BIR 2306	93.27		
BIR 2307	55.96	VATable Sales	2,932.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.34	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	3,007.20	TOTAL SALES	3,156.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/500/0/23/02-06-2017/62

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. : 574342925840

Collection Ref. Code	: 1833-41-914-6	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 5747800000-3				
Customer Name	: SUSON,DARIA F	TOTAL AMOUNT DUE	: 7,054.26	Overdue Bill	: 1
Meter Number	: MTR1108437				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57478000003 BC01/305.2/500/0/23/02-06-2017/62 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797935141039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347253

79798000000

Date : 02-06-2017

BC01/305.2/530/0782705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979800000-0

Collection Ref. Code : 1833-87-788-8

Customer Information----------

Name : DIMPAS,DENNIS B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1061572	Pole No	:	0782705
Serial No	:	40015352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3440
Period From	:	01-04-2017	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	650	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		1,702.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		7.64
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		248.08
CURRENT BILL - FEBRUARY 2017		2,100.42
TOTAL AMOUNT DUE		3,802.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,630.00

Your monthly electricity consumption chart

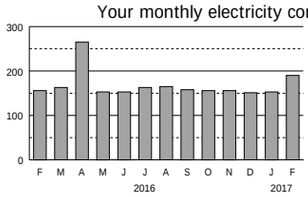

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.42		
Less : VAT	148.30		
Amount Net of VAT	1,952.12		
Less: BIR 2306	61.79		
BIR 2307	37.23	VATable Sales	1,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.10	VAT Zero Rated Sales	0.00
Add : VAT	148.30	VAT Amount	148.30
TOTAL AMOUNT DUE	2,001.40	TOTAL SALES	2,100.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/530/0/23/02-06-2017/62

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. : 797935141039

Collection Ref. Code	: 1833-87-788-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7979800000-0				
Customer Name	: DIMPAS,DENNIS B	TOTAL AMOUNT DUE	: 3,802.43	Overdue Bill	: 1
Meter Number	: MTR1061572				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79798000000 BC01/305.2/530/0/23/02-06-2017/62 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059865479337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344411

05948000004

Date : 02-06-2017

BC01/305.2/551/0783620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594800000-4

Collection Ref. Code : 1841-38-434-8

Customer Information----------

Name : CABRISTANTE,VIOLETA M

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108257	Pole No	:	0783620
Serial No	:	129126171	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1939
Period From	:	01-04-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	490	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		1,116.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 57.43
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.13
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		103.11
CURRENT BILL - FEBRUARY 2017		843.35
TOTAL AMOUNT DUE		1,960.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 670.00

Your monthly electricity consumption chart

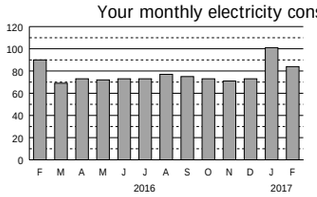

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.35		
Less : VAT	59.39		
Amount Net of VAT	783.96		
Less: BIR 2306	24.75		
BIR 2307	14.88	VATable Sales	783.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.33	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	803.72	TOTAL SALES	843.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/551/0/23/02-06-2017/62

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. : 059865479337

Collection Ref. Code	: 1841-38-434-8	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 0594800000-4		
Customer Name	: CABRISTANTE,VIOLETA M	TOTAL AMOUNT DUE	: 1,960.14
Meter Number	: MTR1108257		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05948000004 BC01/305.2/551/0/23/02-06-2017/62 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899009371749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349202

89909000005

Date : 02-06-2017

BC01/305.2/560/0783515/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990900000-5

Collection Ref. Code : 1835-42-887-8

Customer Information----------

Name : RODRIGUEZ,RITA A

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110716	Pole No	:	0783515
Serial No	:	129127127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1099
Period From	:	01-04-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	390	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		636.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 105.66
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
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		78.86
CURRENT BILL - FEBRUARY 2017		619.88
TOTAL AMOUNT DUE		1,255.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 548.00

Your monthly electricity consumption chart

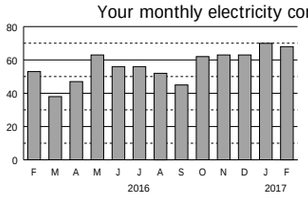

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.88		
Less : VAT	43.75		
Amount Net of VAT	576.13		
Less: BIR 2306	18.22		
BIR 2307	10.87	VATable Sales	576.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.04	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	590.79	TOTAL SALES	619.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/560/0/23/02-06-2017/62

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. : 899009371749

Collection Ref. Code	: 1835-42-887-8	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 8990900000-5				
Customer Name	: RODRIGUEZ,RITA A	TOTAL AMOUNT DUE	: 1,255.92	Overdue Bill	: 1
Meter Number	: MTR1110716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89909000005 BC01/305.2/560/0/23/02-06-2017/62 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854469039633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341894

85447000002

Date : 02-06-2017

BC01/305.2/570/0783515/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544700000-2

Collection Ref. Code : 1841-62-854-9

Customer Information----------

Name : PILAPIL,CRISANTA J

Premise Address : SITIO LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110713	Pole No	:	0783515
Serial No	:	129127139	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	740
Period From	:	01-04-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	315	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		288.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.40
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 - FEBRUARY 2017		204.94
TOTAL AMOUNT DUE		493.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 287.00

Your monthly electricity consumption chart

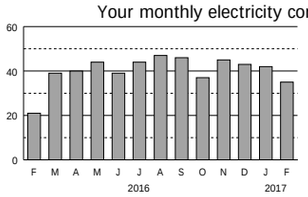

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.94		
Less : VAT	14.00		
Amount Net of VAT	190.94		
Less: BIR 2306	5.83		
BIR 2307	3.49	VATable Sales	190.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.62	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	195.62	TOTAL SALES	204.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/570/0/23/02-06-2017/62

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. : 854469039633

Collection Ref. Code	: 1841-62-854-9	Premise Address	: SITIO LANDING,CATARMAN,LILOAN
Account ID	: 8544700000-2		
Customer Name	: PILAPIL,CRISANTA J	TOTAL AMOUNT DUE	: 493.37
Meter Number	: MTR1110713		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85447000002 BC01/305.2/570/0/23/02-06-2017/62 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779008941435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337261

77958000000

Date : 02-06-2017

BC01/305.2/580/0783515/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795800000-0

Collection Ref. Code : 1825-71-095-3

Customer Information----------

Name : GABIJAN,ROMERO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110714	Pole No	:	0783515
Serial No	:	129122041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2213
Period From	:	01-04-2017	Prev Rdg	:	2111
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		969.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.24
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		133.63
CURRENT BILL - FEBRUARY 2017		1,131.47
TOTAL AMOUNT DUE		2,101.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,093.00

Your monthly electricity consumption chart

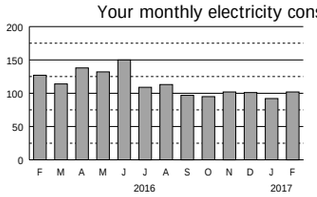

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.47		
Less : VAT	80.04		
Amount Net of VAT	1,051.43		
Less: BIR 2306	33.35		
BIR 2307	20.06	VATable Sales	1,051.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.02	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,078.06	TOTAL SALES	1,131.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/580/0/23/02-06-2017/62

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. : 779008941435

Collection Ref. Code	: 1825-71-095-3	Premise Address	: CATARMAN,LILOAN		
Account ID	: 7795800000-0				
Customer Name	: GABIJAN,ROMERO	TOTAL AMOUNT DUE	: 2,101.09	Overdue Bill	: 1
Meter Number	: MTR1110714				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77958000000 BC01/305.2/580/0/23/02-06-2017/62 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843515734630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335086

84397000005

Date : 02-06-2017

BC01/305.2/610/0783550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439700000-5

Collection Ref. Code : 1831-36-797-1

Customer Information----------

Name : GESULGA,FERNANDO C

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109419	Pole No	:	0783550
Serial No	:	129126114	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4596
Period From	:	01-04-2017	Prev Rdg	:	4394
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		2,632.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		10.11
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 - FEBRUARY 2017		2,251.26
TOTAL AMOUNT DUE		4,883.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,449.00

Your monthly electricity consumption chart

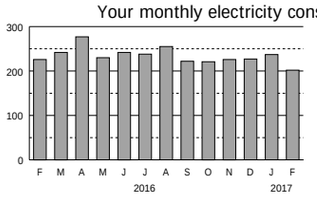

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.26		
Less : VAT	159.62		
Amount Net of VAT	2,091.64		
Less: BIR 2306	66.51		
BIR 2307	39.91	VATable Sales	2,091.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.22	VAT Zero Rated Sales	0.00
Add : VAT	159.62	VAT Amount	159.62
TOTAL AMOUNT DUE	2,144.84	TOTAL SALES	2,251.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/610/0/23/02-06-2017/62

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. : 843515734630

Collection Ref. Code	: 1831-36-797-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 8439700000-5				
Customer Name	: GESULGA,FERNANDO C	TOTAL AMOUNT DUE	: 4,883.75	Overdue Bill	: 1
Meter Number	: MTR1109419				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84397000005 BC01/305.2/610/0/23/02-06-2017/62 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949671271670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339480

94938000000

Date : 02-06-2017

BC01/305.2/640/0783550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493800000-0

Collection Ref. Code : 1843-97-596-3

Customer Information----------

Name : BINONDO,LORNA L

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108031	Pole No	:	0783550
Serial No	:	129126675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13619
Period From	:	01-04-2017	Prev Rdg	:	13093
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	868	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		6,760.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,858.49
Transmission Charge	0.3546/kWh	186.52
System Loss Charge	0.7862/kWh	413.54
Sub-Total		3,458.55
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	0.1071/kWh	56.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,761.00	135.22
Sub-Total		191.61
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		178.56
Transmission		3.98
System Loss		24.60
Distribution		181.21
Others		26.09
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		690.82
CURRENT BILL - FEBRUARY 2017		5,851.03
TOTAL AMOUNT DUE		12,611.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,453.00

Your monthly electricity consumption chart

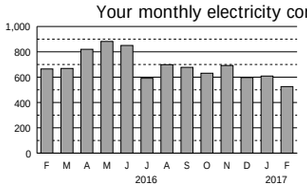

Avg Monthly Usage : 685.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.03		
Less : VAT	414.44		
Amount Net of VAT	5,436.59		
Less: BIR 2306	172.70		
BIR 2307	103.72	VATable Sales	5,436.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,160.17	VAT Zero Rated Sales	0.00
Add : VAT	414.44	VAT Amount	414.44
TOTAL AMOUNT DUE	5,574.61	TOTAL SALES	5,851.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/640/0/23/02-06-2017/62

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. : 949671271670

Collection Ref. Code	: 1843-97-596-3	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9493800000-0				
Customer Name	: BINONDO,LORNA L	TOTAL AMOUNT DUE	: 12,611.87	Overdue Bill	: 1
Meter Number	: MTR1108031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94938000000 BC01/305.2/640/0/23/02-06-2017/62 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258676486218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344360

25878463659

Date : 02-06-2017

BC01/305.2/651/0783550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587846365-9

Collection Ref. Code : 1857-46-386-2

Customer Information----------

Name : PILAPIL,YOLANDA ROBLE

Premise Address : LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	007402 EFS6	Pole No	:	0783550
Serial No	:	121429185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7361
Period From	:	01-04-2017	Prev Rdg	:	7180
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	339	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		6,055.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	984.29
Transmission Charge	0.3546/kWh	64.23
System Loss Charge	0.7862/kWh	142.40
Sub-Total		1,190.92
Distribution Charges		
Distribution Charge	1.7506/kWh	317.07
Supply Charge	0.4118/kWh	74.59
Metering Charge	0.6989/kWh	126.59
	5.00/month	5.00
Sub-Total		523.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	19.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,055.00	121.10
Sub-Total		140.52
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		61.48
Transmission		1.37
System Loss		8.46
Distribution		62.79
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.27
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.46
Sub-Total		247.62
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		2,102.31
TOTAL AMOUNT DUE		8,157.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,955.00

Your monthly electricity consumption chart

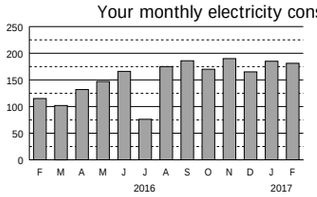

Avg Monthly Usage : 153.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.31		
Less : VAT	152.07		
Amount Net of VAT	1,950.24		
Less: BIR 2306	63.36		
BIR 2307	37.28	VATable Sales	1,950.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.60	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	2,001.67	TOTAL SALES	2,102.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/651/0/23/02-06-2017/62

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. : 258676486218

Collection Ref. Code	: 1857-46-386-2	Premise Address	: LANDING,CATARMAN, LILOAN		
Account ID	: 2587846365-9				
Customer Name	: PILAPIL,YOLANDA ROBLE	TOTAL AMOUNT DUE	: 8,157.38	Overdue Bill	: 3
Meter Number	: 007402 EFS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25878463659 BC01/305.2/651/0/23/02-06-2017/62 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847006532593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337600

84726955796

Date : 02-06-2017

BC01/305.2/781/0783781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472695579-6

Collection Ref. Code : 1859-34-350-3

Customer Information----------

Name : SALAC,ESTERLITA DAJAO

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1014683	Pole No	:	0783781
Serial No	:	90037943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3187
Period From	:	01-04-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	246	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		1,015.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.64
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		107.57
CURRENT BILL - FEBRUARY 2017		879.75
TOTAL AMOUNT DUE		1,895.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 833.00

Your monthly electricity consumption chart

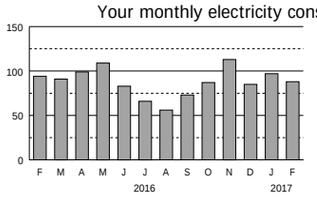

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.75		
Less : VAT	61.80		
Amount Net of VAT	817.95		
Less: BIR 2306	25.75		
BIR 2307	15.52	VATable Sales	817.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.68	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	838.48	TOTAL SALES	879.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/781/0/23/02-06-2017/62

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. : 847006532593

Collection Ref. Code	: 1859-34-350-3	Premise Address	: LANDING,CATARMAN, LILO-AN
Account ID	: 8472695579-6		
Customer Name	: SALAC,ESTERLITA DAJAO	TOTAL AMOUNT DUE	: 1,895.09
Meter Number	: MTR1014683		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84726955796 BC01/305.2/781/0/23/02-06-2017/62 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402688154294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331153

40281824843

Date : 02-06-2017

BC01/305.2/841/1057282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028182484-3

Collection Ref. Code : 1859-16-707-1

Customer Information----------

Name : PANSAG,JOSEPHINE PILAPIL

Premise Address : SITIO LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1003750	Pole No	:	1057282
Serial No	:	121518970	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2852
Period From	:	01-04-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	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		995.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 24.23
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		117.17
CURRENT BILL - FEBRUARY 2017		975.55
TOTAL AMOUNT DUE		1,970.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,303.00

Your monthly electricity consumption chart

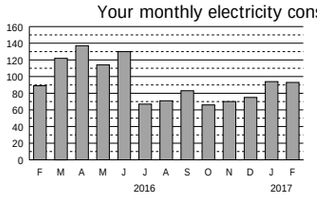

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.55		
Less : VAT	68.58		
Amount Net of VAT	906.97		
Less: BIR 2306	28.58		
BIR 2307	17.25	VATable Sales	906.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.14	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	929.72	TOTAL SALES	975.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/841/0/23/02-06-2017/62

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. : 402688154294

Collection Ref. Code	: 1859-16-707-1	Premise Address	: SITIO LANDING,CATARMAN		
Account ID	: 4028182484-3				
Customer Name	: PANSAG,JOSEPHINE PILAPIL	TOTAL AMOUNT DUE	: 1,970.73	Overdue Bill	: 1
Meter Number	: MTR1003750				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40281824843 BC01/305.2/841/0/23/02-06-2017/62 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503321592001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331628

50397000006

Date : 02-06-2017

BC01/305.2/850/1057282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039700000-6

Collection Ref. Code : 1843-48-701-2

Customer Information----------

Name : CONAHAP,IRMA M

Premise Address : DOCKERS LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109440	Pole No	:	1057282
Serial No	:	129125586	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2824
Period From	:	01-04-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	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		2,049.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.31
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		237.43
CURRENT BILL - FEBRUARY 2017		2,010.84
TOTAL AMOUNT DUE		4,060.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,735.00

Your monthly electricity consumption chart

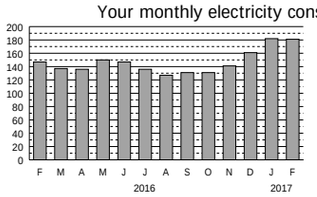

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.84		
Less : VAT	142.33		
Amount Net of VAT	1,868.51		
Less: BIR 2306	59.31		
BIR 2307	35.65	VATable Sales	1,868.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.55	VAT Zero Rated Sales	0.00
Add : VAT	142.33	VAT Amount	142.33
TOTAL AMOUNT DUE	1,915.88	TOTAL SALES	2,010.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/850/0/23/02-06-2017/62

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. : 503321592001

Collection Ref. Code	: 1843-48-701-2	Premise Address	: DOCKERS LANDING,CATARMAN,LILOAN		
Account ID	: 5039700000-6				
Customer Name	: CONAHAP,IRMA M	TOTAL AMOUNT DUE	: 4,060.58	Overdue Bill	: 1
Meter Number	: MTR1109440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50397000006 BC01/305.2/850/0/23/02-06-2017/62 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403782109126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331932

40397000007

Date : 02-06-2017

BC01/305.2/860/0783914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039700000-7

Collection Ref. Code : 1843-48-359-9

Customer Information----------

Name : REMOLONA,MERLITA E

Premise Address : LANDING SITIO DACKERS,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115272	Pole No	:	0783914
Serial No	:	40049542	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1484
Period From	:	01-04-2017	Prev Rdg	:	1379
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		2,171.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		7.19
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		140.45
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,190.96
TOTAL AMOUNT DUE		3,362.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,270.00

Your monthly electricity consumption chart

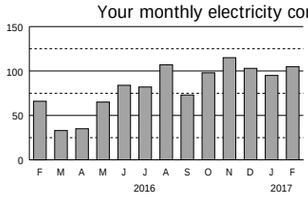

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.96		
Less : VAT	85.18		
Amount Net of VAT	1,105.78		
Less: BIR 2306	35.48		
BIR 2307	21.12	VATable Sales	1,105.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.18	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,134.36	TOTAL SALES	1,190.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/860/0/23/02-06-2017/62

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. : 403782109126

Collection Ref. Code	: 1843-48-359-9	Premise Address	: LANDING SITIO DACKERS,CATARMAN,LILOAN		
Account ID	: 4039700000-7				
Customer Name	: REMOLONA,MERLITA E	TOTAL AMOUNT DUE	: 3,362.30	Overdue Bill	: 2
Meter Number	: MTR1115272				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40397000007 BC01/305.2/860/0/23/02-06-2017/62 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535156671675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331182

53526603260

Date : 02-06-2017

BC01/305.2/870/0783816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352660326-0

Collection Ref. Code : 1851-67-143-9

Customer Information----------

Name : DELA CRUZ,LINDSEY SUSON

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1108296	Pole No	:	0783816
Serial No	:	129126146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13935
Period From	:	01-04-2017	Prev Rdg	:	13258
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	230	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,050.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,679.09
Transmission Charge	0.3546/kWh	240.06
System Loss Charge	0.7862/kWh	532.26
Sub-Total		4,451.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1071/kWh	72.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 9,050.00	181.00
Sub-Total		253.59
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		229.80
Transmission		5.12
System Loss		31.67
Distribution		233.05
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		889.82
CURRENT BILL - FEBRUARY 2017		7,536.93
TOTAL AMOUNT DUE		16,587.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 8,200.00

Your monthly electricity consumption chart

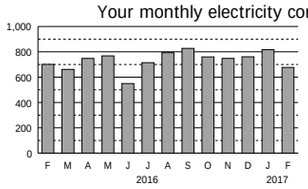

Avg Monthly Usage : 732.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,536.93		
Less : VAT	534.06		
Amount Net of VAT	7,002.87		
Less: BIR 2306	222.54		
BIR 2307	133.61	VATable Sales	7,002.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,646.72	VAT Zero Rated Sales	0.00
Add : VAT	534.06	VAT Amount	534.06
TOTAL AMOUNT DUE	7,180.78	TOTAL SALES	7,536.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/870/0/23/02-06-2017/62

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. : 535156671675

Collection Ref. Code	: 1851-67-143-9	Premise Address	: CATARMAN		
Account ID	: 5352660326-0				
Customer Name	: DELA CRUZ,LINDSEY SUSON	TOTAL AMOUNT DUE	: 16,587.06	Overdue Bill	: 1
Meter Number	: MTR1108296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53526603260

BC01/305.2/870/0/23/02-06-2017/62

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483600698273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339364

48397000000

Date : 02-06-2017

BC01/305.2/880/0783893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839700000-0

Collection Ref. Code : 1843-42-071-6

Customer Information----------

Name : BYEON,CLEMENCIA A

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110646	Pole No	:	0783893
Serial No	:	129128576	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33162
Period From	:	01-04-2017	Prev Rdg	:	31558
No of Days	:	31	Diff Rdg	:	1604
Avg kWh/day	:	51.74	Registered	:	1604
Conn Load	:	510	Billed kWh	:	1604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,786.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,716.78
Transmission Charge	0.3546/kWh	568.78
System Loss Charge	0.7862/kWh	1,261.06
Sub-Total		10,546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,807.96
Supply Charge	0.4118/kWh	660.53
Metering Charge	0.6989/kWh	1,121.04
	5.00/month	5.00
Sub-Total		4,594.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	171.79
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 18,786.00	375.72
Sub-Total		547.71
Government Charges		
Franchise Tax - Local		78.44
Value Added Tax		
Generation		544.49
Transmission		12.12
System Loss		75.02
Distribution		551.34
Others		75.14
Universal Charge		
Missionary Electrification	0.1561/kWh	250.39
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.90
Sub-Total		2,100.71
CURRENT BILL - FEBRUARY 2017		17,789.57
TOTAL AMOUNT DUE		36,575.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 17,120.00

Your monthly electricity consumption chart

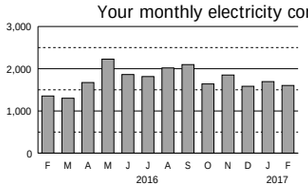

Avg Monthly Usage : 1,747.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,789.57		
Less : VAT	1,258.11		
Amount Net of VAT	16,531.46		
Less: BIR 2306	524.21		
BIR 2307	315.35	VATable Sales	16,531.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,691.90	VAT Zero Rated Sales	0.00
Add : VAT	1,258.11	VAT Amount	1,258.11
TOTAL AMOUNT DUE	16,950.01	TOTAL SALES	17,789.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/880/0/23/02-06-2017/62

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. : 483600698273

Collection Ref. Code	: 1843-42-071-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4839700000-0				
Customer Name	: BYEON,CLEMENCIA A	TOTAL AMOUNT DUE	: 36,575.66	Overdue Bill	: 1
Meter Number	: MTR1110646				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48397000000

BC01/305.2/880/0/23/02-06-2017/62

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698350321401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348256

69888000002

Date : 02-06-2017

BC01/305.2/910/0783900/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988800000-2

Collection Ref. Code : 1833-85-548-5

Customer Information----------

Name : ROCAMURA,CRESENCIO M

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108041	Pole No	:	0783900
Serial No	:	129126672	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9184
Period From	:	01-04-2017	Prev Rdg	:	8791
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	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		6,142.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,135.72
Transmission Charge	0.3546/kWh	139.36
System Loss Charge	0.7862/kWh	308.98
Sub-Total		2,584.06
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	0.1071/kWh	42.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,142.00	122.84
Sub-Total		164.98
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		133.40
Transmission		2.97
System Loss		18.37
Distribution		135.54
Others		22.12
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		519.01
CURRENT BILL - FEBRUARY 2017		4,397.55
TOTAL AMOUNT DUE		10,539.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,041.00

Your monthly electricity consumption chart

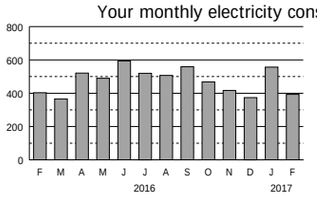

Avg Monthly Usage : 474.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.55		
Less : VAT	312.40		
Amount Net of VAT	4,085.15		
Less: BIR 2306	130.17		
BIR 2307	77.96	VATable Sales	4,085.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.02	VAT Zero Rated Sales	0.00
Add : VAT	312.40	VAT Amount	312.40
TOTAL AMOUNT DUE	4,189.42	TOTAL SALES	4,397.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/910/0/23/02-06-2017/62

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. : 698350321401

Collection Ref. Code	: 1833-85-548-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 6988800000-2				
Customer Name	: ROCAMURA,CRESENCIO M	TOTAL AMOUNT DUE	: 10,539.59	Overdue Bill	: 1
Meter Number	: MTR1108041				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69888000002

BC01/305.2/910/0/23/02-06-2017/62

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032640367651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347443

03229000009

Date : 02-06-2017

BC01/305.2/960/0783935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322900000-9

Collection Ref. Code : 1835-76-884-9

Customer Information----------

Name : CANETE,JAIME R

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109465	Pole No	:	0783935
Serial No	:	129124607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3906
Period From	:	01-04-2017	Prev Rdg	:	3757
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	185	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		2,754.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		9.42
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		198.24
CURRENT BILL - FEBRUARY 2017		1,680.36
TOTAL AMOUNT DUE		4,434.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,550.00

Your monthly electricity consumption chart

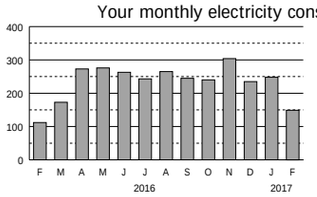

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.36		
Less : VAT	119.84		
Amount Net of VAT	1,560.52		
Less: BIR 2306	49.94		
BIR 2307	29.79	VATable Sales	1,560.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.79	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,600.63	TOTAL SALES	1,680.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/960/0/23/02-06-2017/62

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. : 032640367651

Collection Ref. Code	: 1835-76-884-9	Premise Address	: CATARMAN, LILOAN		
Account ID	: 0322900000-9				
Customer Name	: CANETE,JAIME R	TOTAL AMOUNT DUE	: 4,434.66	Overdue Bill	: 1
Meter Number	: MTR1109465				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03229000009 BC01/305.2/960/0/23/02-06-2017/62 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691642581650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344107

69158000005

Date : 02-06-2017

BC01/305.2/963/0783935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915800000-5

Collection Ref. Code : 1845-30-077-7

Customer Information----------

Name : AGRAVANTE,JOLITA A

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1141126	Pole No	:	0783935
Serial No	:	85061226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1658
Period From	:	01-04-2017	Prev Rdg	:	1510
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		3,118.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		10.28
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		197.87
CURRENT BILL - FEBRUARY 2017		1,677.72
TOTAL AMOUNT DUE		4,796.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,219.00

Your monthly electricity consumption chart

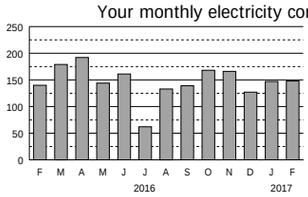

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.72		
Less : VAT	119.97		
Amount Net of VAT	1,557.75		
Less: BIR 2306	49.99		
BIR 2307	29.75	VATable Sales	1,557.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.01	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,597.98	TOTAL SALES	1,677.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/963/0/23/02-06-2017/62

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. : 691642581650

Collection Ref. Code	: 1845-30-077-7	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 6915800000-5				
Customer Name	: AGRAVANTE,JOLITA A	TOTAL AMOUNT DUE	: 4,796.09	Overdue Bill	: 2
Meter Number	: MTR1141126				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69158000005

BC01/305.2/963/0/23/02-06-2017/62

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809867844609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335595

80917000004

Date : 02-06-2017

BC01/305.2/1000/0261295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091700000-4

Collection Ref. Code : 1819-30-833-2

Customer Information----------

Name : FERNANDEZ,WARREN B.

Premise Address : MAKALOKA LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110665	Pole No	:	0261295
Serial No	:	129123589	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1763
Period From	:	01-04-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	508	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		1,119.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.85
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		95.17
CURRENT BILL - FEBRUARY 2017		763.49
TOTAL AMOUNT DUE		1,882.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 804.00

Your monthly electricity consumption chart

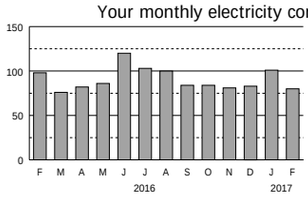

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.49		
Less : VAT	53.72		
Amount Net of VAT	709.77		
Less: BIR 2306	22.38		
BIR 2307	13.43	VATable Sales	709.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.96	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	727.68	TOTAL SALES	763.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1000/0/23/02-06-2017/62

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. : 809867844609

Collection Ref. Code	: 1819-30-833-2	Premise Address	: MAKALOKA LANDING,CATARMAN,LILOAN		
Account ID	: 8091700000-4				
Customer Name	: FERNANDEZ,WARREN B.	TOTAL AMOUNT DUE	: 1,882.78	Overdue Bill	: 1
Meter Number	: MTR1110665				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80917000004 BC01/305.2/1000/0/23/02-06-2017/62 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689814995163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342528

68909000009

Date : 02-06-2017

BC01/305.2/1010/0261295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890900000-9

Collection Ref. Code : 1835-41-977-1

Customer Information----------

Name : ALCANZARE,NORMA BERDIN

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110666	Pole No	:	0261295
Serial No	:	129125529	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1549
Period From	:	01-04-2017	Prev Rdg	:	1394
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		1,261.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		5.93
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		202.16
CURRENT BILL - FEBRUARY 2017		1,711.66
TOTAL AMOUNT DUE		2,972.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 832.00

Your monthly electricity consumption chart

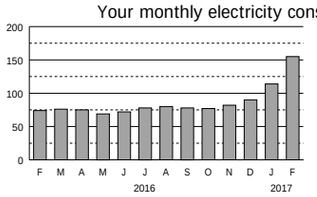

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.66		
Less : VAT	120.76		
Amount Net of VAT	1,590.90		
Less: BIR 2306	50.32		
BIR 2307	30.34	VATable Sales	1,590.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.24	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,631.00	TOTAL SALES	1,711.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1010/0/23/02-06-2017/62

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. : 689814995163

Collection Ref. Code	: 1835-41-977-1	Premise Address	: LANDING,CATARMAN,LILO-AN		
Account ID	: 6890900000-9				
Customer Name	: ALCANZARE,NORMA BERDIN	TOTAL AMOUNT DUE	: 2,972.91	Overdue Bill	: 1
Meter Number	: MTR1110666				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68909000009 BC01/305.2/1010/0/23/02-06-2017/62 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942801413047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335133

94229000008

Date : 02-06-2017

BC01/305.2/1021/0783956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422900000-8

Collection Ref. Code : 1835-77-767-8

Customer Information----------

Name : ANTONIO,ESTRELLA A

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108891	Pole No	:	0783956
Serial No	:	129125256	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	869
Period From	:	01-04-2017	Prev Rdg	:	823
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		247.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 170.69
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		44.69
CURRENT BILL - FEBRUARY 2017		313.08
TOTAL AMOUNT DUE		560.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

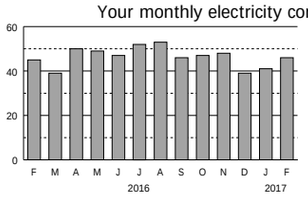

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.08		
Less : VAT	21.44		
Amount Net of VAT	291.64		
Less: BIR 2306	8.94		
BIR 2307	5.39	VATable Sales	291.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.31	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1021/0/23/02-06-2017/62

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. : 942801413047

Collection Ref. Code	: 1835-77-767-8	Premise Address	: CATARMAN, LILOAN		
Account ID	: 9422900000-8				
Customer Name	: ANTONIO,ESTRELLA A	TOTAL AMOUNT DUE	: 560.11	Overdue Bill	: 1
Meter Number	: MTR1108891				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94229000008 BC01/305.2/1021/0/23/02-06-2017/62 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054622767703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341757

05426000005

Date : 02-06-2017

BC01/305.2/1073/0783991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542600000-5

Collection Ref. Code : 1821-22-236-9

Customer Information----------

Name : FACIOL,SOTERO S

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108315	Pole No	:	0783991
Serial No	:	129121749	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1263
Period From	:	01-04-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	810	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		570.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 134.47
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.88
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 - FEBRUARY 2017		406.14
TOTAL AMOUNT DUE		976.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 445.00

Your monthly electricity consumption chart

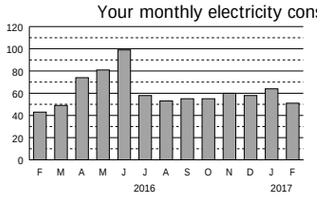

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.14		
Less : VAT	28.31		
Amount Net of VAT	377.83		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	377.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.95	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	387.26	TOTAL SALES	406.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1073/0/23/02-06-2017/62

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. : 054622767703

Collection Ref. Code	: 1821-22-236-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 0542600000-5				
Customer Name	: FACIOL,SOTERO S	TOTAL AMOUNT DUE	: 976.41	Overdue Bill	: 1
Meter Number	: MTR1108315				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05426000005 BC01/305.2/1073/0/23/02-06-2017/62 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174744118492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335019

17488000005

Date : 02-06-2017

BC01/305.2/1081/0783970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748800000-5

Collection Ref. Code : 1827-37-989-8

Customer Information----------

Name : JUGALBOT,CYNTHIA F

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108888	Pole No	:	0783970
Serial No	:	129125578	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1188
Period From	:	01-04-2017	Prev Rdg	:	1119
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		721.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.24
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		78.80
CURRENT BILL - FEBRUARY 2017		618.11
TOTAL AMOUNT DUE		1,339.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 455.00

Your monthly electricity consumption chart

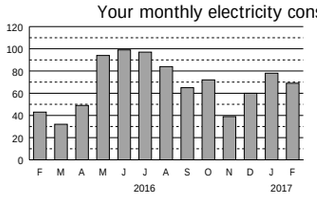

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.11		
Less : VAT	43.23		
Amount Net of VAT	574.88		
Less: BIR 2306	18.00		
BIR 2307	10.84	VATable Sales	574.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.04	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	589.27	TOTAL SALES	618.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1081/0/23/02-06-2017/62

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. : 174744118492

Collection Ref. Code	: 1827-37-989-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1748800000-5				
Customer Name	: JUGALBOT,CYNTHIA F	TOTAL AMOUNT DUE	: 1,339.15	Overdue Bill	: 1
Meter Number	: MTR1108888				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17488000005 BC01/305.2/1081/0/23/02-06-2017/62 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378351592468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337421

37809000005

Date : 02-06-2017

BC01/305.2/1090/0783970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780900000-5

Collection Ref. Code : 1829-39-797-4

Customer Information----------

Name : JUGALBOT,ANECITO I

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108890	Pole No	:	0783970
Serial No	:	129126116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2581
Period From	:	01-04-2017	Prev Rdg	:	2440
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		1,632.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.56
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		185.18
CURRENT BILL - FEBRUARY 2017		1,568.49
TOTAL AMOUNT DUE		3,201.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,417.00

Your monthly electricity consumption chart

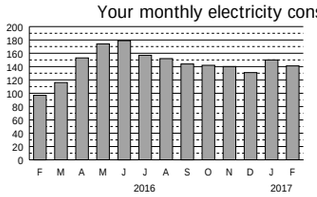

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.49		
Less : VAT	111.09		
Amount Net of VAT	1,457.40		
Less: BIR 2306	46.29		
BIR 2307	27.80	VATable Sales	1,457.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.31	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,494.40	TOTAL SALES	1,568.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1090/0/23/02-06-2017/62

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. : 378351592468

Collection Ref. Code	: 1829-39-797-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3780900000-5				
Customer Name	: JUGALBOT,ANECITO I	TOTAL AMOUNT DUE	: 3,201.38	Overdue Bill	: 1
Meter Number	: MTR1108890				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37809000005

BC01/305.2/1090/0/23/02-06-2017/62

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671178229507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332179

67156000001

Date : 02-06-2017

BC01/305.2/1100/0783984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715600000-1

Collection Ref. Code : 1821-52-011-4

Customer Information----------

Name : PILAPIL,CECILIO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108871	Pole No	:	0783984
Serial No	:	129123089	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2374
Period From	:	01-04-2017	Prev Rdg	:	2256
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		74.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 74.50	1.49
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		2.38
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		151.85
CURRENT BILL - FEBRUARY 2017		1,284.49
TOTAL AMOUNT DUE		1,359.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,033.00

Your monthly electricity consumption chart

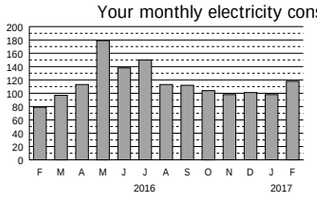

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.49		
Less : VAT	89.97		
Amount Net of VAT	1,194.52		
Less: BIR 2306	37.50		
BIR 2307	22.77	VATable Sales	1,194.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.25	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,224.22	TOTAL SALES	1,284.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1100/0/23/02-06-2017/62

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. : 671178229507

Collection Ref. Code	: 1821-52-011-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 6715600000-1				
Customer Name	: PILAPIL,CECILIO	TOTAL AMOUNT DUE	: 1,359.20	Overdue Bill	: 1
Meter Number	: MTR1108871				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67156000001 BC01/305.2/1100/0/23/02-06-2017/62 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805350617859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333089

80526000007

Date : 02-06-2017

BC01/305.2/1110/0783970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052600000-7

Collection Ref. Code : 1821-24-680-2

Customer Information----------

Name : MALAZARTE,YOLANDA P

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109011	Pole No	:	0783970
Serial No	:	129124572	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3299
Period From	:	01-04-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	434	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		3,157.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,407.51
Transmission Charge	0.3546/kWh	91.84
System Loss Charge	0.7862/kWh	203.63
Sub-Total		1,702.98
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	0.1071/kWh	27.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		87.93
Transmission		1.95
System Loss		12.11
Distribution		89.53
Others		12.43
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		340.04
CURRENT BILL - FEBRUARY 2017		2,880.03
TOTAL AMOUNT DUE		6,037.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,983.00

Your monthly electricity consumption chart

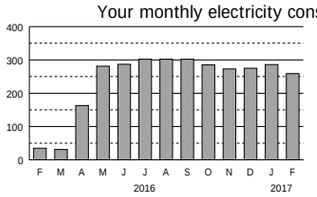

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.03		
Less : VAT	203.95		
Amount Net of VAT	2,676.08		
Less: BIR 2306	84.97		
BIR 2307	51.05	VATable Sales	2,676.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.06	VAT Zero Rated Sales	0.00
Add : VAT	203.95	VAT Amount	203.95
TOTAL AMOUNT DUE	2,744.01	TOTAL SALES	2,880.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1110/0/23/02-06-2017/62

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. : 805350617859

Collection Ref. Code	: 1821-24-680-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 8052600000-7				
Customer Name	: MALAZARTE,YOLANDA P	TOTAL AMOUNT DUE	: 6,037.54	Overdue Bill	: 1
Meter Number	: MTR1109011				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80526000007 BC01/305.2/1110/0/23/02-06-2017/62 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625453255155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344201

62547000000

Date : 02-06-2017

BC01/305.2/1130/0783991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254700000-0

Collection Ref. Code : 1829-61-842-3

Customer Information----------

Name : PAROT,MONTANO A JR

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041542	Pole No	:	0783991
Serial No	:	125283886	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2217
Period From	:	01-04-2017	Prev Rdg	:	2045
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		1,913.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.82
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		225.55
CURRENT BILL - FEBRUARY 2017		1,910.34
TOTAL AMOUNT DUE		3,823.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,980.00

Your monthly electricity consumption chart

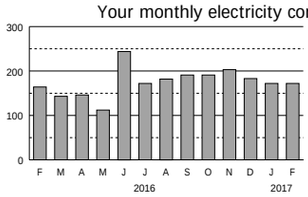

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.34		
Less : VAT	135.20		
Amount Net of VAT	1,775.14		
Less: BIR 2306	56.33		
BIR 2307	33.86	VATable Sales	1,775.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.95	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,820.15	TOTAL SALES	1,910.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1130/0/23/02-06-2017/62

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. : 625453255155

Collection Ref. Code	: 1829-61-842-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 6254700000-0				
Customer Name	: PAROT,MONTANO A JR	TOTAL AMOUNT DUE	: 3,823.60	Overdue Bill	: 1
Meter Number	: MTR1041542				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62547000000 BC01/305.2/1130/0/23/02-06-2017/62 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678080740536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336611

67846000007

Date : 02-06-2017

BC01/305.2/1160/0783991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784600000-7

Collection Ref. Code : 1813-24-347-6

Customer Information----------

Name : FLORES,MAXIMO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110674	Pole No	:	0783991
Serial No	:	129121738	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1514
Period From	:	01-04-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	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		575.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.63
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		88.06
CURRENT BILL - FEBRUARY 2017		705.41
TOTAL AMOUNT DUE		1,280.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,200.00

Your monthly electricity consumption chart

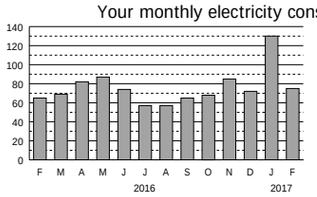

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.41		
Less : VAT	49.23		
Amount Net of VAT	656.18		
Less: BIR 2306	20.51		
BIR 2307	12.41	VATable Sales	656.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.26	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	672.49	TOTAL SALES	705.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1160/0/23/02-06-2017/62

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. : 678080740536

Collection Ref. Code	: 1813-24-347-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 6784600000-7				
Customer Name	: FLORES,MAXIMO	TOTAL AMOUNT DUE	: 1,280.52	Overdue Bill	: 1
Meter Number	: MTR1110674				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67846000007 BC01/305.2/1160/0/23/02-06-2017/62 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734722512502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330614

7343600001

Date : 02-06-2017

BC01/305.2/1170/0785576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343600000-1

Collection Ref. Code : 1839-20-434-6

Customer Information----------

Name : LUMAAD,MARY ANN F

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109425	Pole No	:	0785576
Serial No	:	129125588	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1807
Period From	:	01-04-2017	Prev Rdg	:	1703
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		922.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.16
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		136.05
CURRENT BILL - FEBRUARY 2017		1,152.05
TOTAL AMOUNT DUE		2,074.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

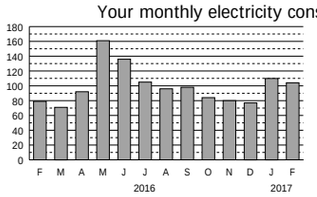

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.05		
Less : VAT	81.41		
Amount Net of VAT	1,070.64		
Less: BIR 2306	33.93		
BIR 2307	20.42	VATable Sales	1,070.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.29	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,097.70	TOTAL SALES	1,152.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1170/0/23/02-06-2017/62

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. : 734722512502

Collection Ref. Code	: 1839-20-434-6	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7343600000-1				
Customer Name	: LUMAAD,MARY ANN F	TOTAL AMOUNT DUE	: 2,074.72	Overdue Bill	: 1
Meter Number	: MTR1109425				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7343600001 BC01/305.2/1170/0/23/02-06-2017/62 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384950202434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340374

38417000007

Date : 02-06-2017

BC01/305.2/1180/0783991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841700000-7

Collection Ref. Code : 1819-20-416-2

Customer Information----------

Name : DADAN,NIDA C.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108316	Pole No	:	0783991
Serial No	:	129125595	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4320
Period From	:	01-04-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	334	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		2,942.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		11.82
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		294.33
CURRENT BILL - FEBRUARY 2017		2,448.24
TOTAL AMOUNT DUE		5,390.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,385.00

Your monthly electricity consumption chart

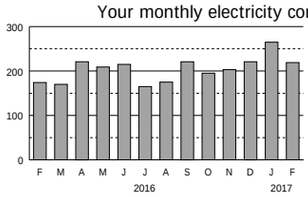

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.24		
Less : VAT	173.85		
Amount Net of VAT	2,274.39		
Less: BIR 2306	72.44		
BIR 2307	43.40	VATable Sales	2,274.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.55	VAT Zero Rated Sales	0.00
Add : VAT	173.85	VAT Amount	173.85
TOTAL AMOUNT DUE	2,332.40	TOTAL SALES	2,448.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1180/0/10/02-06-2017/62

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. : 384950202434

Collection Ref. Code	: 1819-20-416-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 3841700000-7				
Customer Name	: DADAN,NIDA C.	TOTAL AMOUNT DUE	: 5,390.43	Overdue Bill	: 1
Meter Number	: MTR1108316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38417000007 BC01/305.2/1180/0/10/02-06-2017/62 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650388231021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340453

65075151590

Date : 02-06-2017

BC01/305.2/1220/0785576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507515159-0

Collection Ref. Code : 1849-87-671-1

Customer Information----------

Name : MANULAT,BASILISA MAGALONA

Premise Address : SITIO DOCKERS,LANDING

TIN :

Metering Information----------

Meter No	:	MTR1116193	Pole No	:	0785576
Serial No	:	40051723	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3637
Period From	:	01-04-2017	Prev Rdg	:	3480
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	245	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		1,833.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.34
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		206.17
CURRENT BILL - FEBRUARY 2017		1,746.19
TOTAL AMOUNT DUE		3,579.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,656.00

Your monthly electricity consumption chart

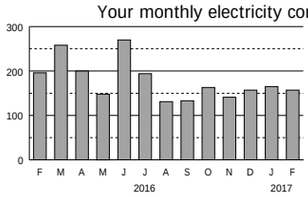

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.19		
Less : VAT	123.67		
Amount Net of VAT	1,622.52		
Less: BIR 2306	51.53		
BIR 2307	30.95	VATable Sales	1,622.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.04	VAT Zero Rated Sales	0.00
Add : VAT	123.67	VAT Amount	123.67
TOTAL AMOUNT DUE	1,663.71	TOTAL SALES	1,746.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1220/0/23/02-06-2017/62

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. : 650388231021

Collection Ref. Code	: 1849-87-671-1	Premise Address	: SITIO DOCKERS,LANDING		
Account ID	: 6507515159-0				
Customer Name	: MANULAT,BASILISA MAGALONA	TOTAL AMOUNT DUE	: 3,579.80	Overdue Bill	: 1
Meter Number	: MTR1116193				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65075151590 BC01/305.2/1220/0/23/02-06-2017/62 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560916185728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346128

56019000001

Date : 02-06-2017

BC01/305.2/1230/0784003/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601900000-1

Collection Ref. Code : 1835-44-884-4

Customer Information----------

Name : BATIDOR,RAUL FLORES

Premise Address : LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026178	Pole No	:	0784003
Serial No	:	121748130	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4354
Period From	:	01-04-2017	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	784	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		1,774.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		7.33
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		214.98
CURRENT BILL - FEBRUARY 2017		1,820.63
TOTAL AMOUNT DUE		3,594.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 3,389.00

Your monthly electricity consumption chart

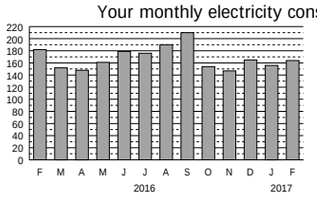

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.63		
Less : VAT	128.82		
Amount Net of VAT	1,691.81		
Less: BIR 2306	53.68		
BIR 2307	32.27	VATable Sales	1,691.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.86	VAT Zero Rated Sales	0.00
Add : VAT	128.82	VAT Amount	128.82
TOTAL AMOUNT DUE	1,734.68	TOTAL SALES	1,820.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1230/0/23/02-06-2017/62

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. : 560916185728

Collection Ref. Code	: 1835-44-884-4	Premise Address	: LANDING,CATARMAN, LILOAN		
Account ID	: 5601900000-1				
Customer Name	: BATIDOR,RAUL FLORES	TOTAL AMOUNT DUE	: 3,594.84	Overdue Bill	: 1
Meter Number	: MTR1026178				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56019000001 BC01/305.2/1230/0/23/02-06-2017/62 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730327613314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348076

73058000008

Date : 02-06-2017

BC01/305.2/1240/0784003/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305800000-8

Collection Ref. Code : 1841-44-440-5

Customer Information----------

Name : BATIDOR,JERRY F

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110690	Pole No	:	0784003
Serial No	:	129126715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2263
Period From	:	01-04-2017	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	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		804.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
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		114.25
CURRENT BILL - FEBRUARY 2017		950.86
TOTAL AMOUNT DUE		1,755.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 984.00

Your monthly electricity consumption chart

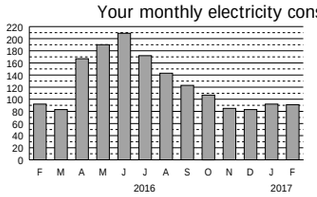

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.86		
Less : VAT	66.72		
Amount Net of VAT	884.14		
Less: BIR 2306	27.80		
BIR 2307	16.82	VATable Sales	884.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.52	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	906.24	TOTAL SALES	950.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1240/0/23/02-06-2017/62

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. : 730327613314

Collection Ref. Code	: 1841-44-440-5	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 7305800000-8		
Customer Name	: BATIDOR,JERRY F	TOTAL AMOUNT DUE	: 1,755.46
Meter Number	: MTR1110690		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73058000008 BC01/305.2/1240/0/23/02-06-2017/62 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178149685348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337164

17846000002

Date : 02-06-2017

BC01/305.2/1250/0783991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784600000-2

Collection Ref. Code : 1813-24-275-5

Customer Information----------

Name : BARTEDOR,MARGARITO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110675	Pole No	:	0783991
Serial No	:	129122023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1036
Period From	:	01-04-2017	Prev Rdg	:	987
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		338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 180.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.81
CURRENT BILL - FEBRUARY 2017		335.03
TOTAL AMOUNT DUE		673.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 407.00

Your monthly electricity consumption chart

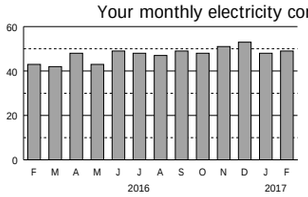

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.03		
Less : VAT	23.02		
Amount Net of VAT	312.01		
Less: BIR 2306	9.59		
BIR 2307	5.77	VATable Sales	312.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.65	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	319.67	TOTAL SALES	335.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1250/0/23/02-06-2017/62

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. : 178149685348

Collection Ref. Code	: 1813-24-275-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 1784600000-2				
Customer Name	: BARTEDOR,MARGARITO	TOTAL AMOUNT DUE	: 673.96	Overdue Bill	: 1
Meter Number	: MTR1110675				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17846000002 BC01/305.2/1250/0/23/02-06-2017/62 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282847103195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340193

28278000006

Date : 02-06-2017

BC01/305.2/1260/0784003/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827800000-6

Collection Ref. Code : 1839-76-974-2

Customer Information----------

Name : BATIDOR,MARGARITO JR. F

Premise Address : LANDING DOCKERS,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110691	Pole No	:	0784003
Serial No	:	129126159	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1838
Period From	:	01-04-2017	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	364	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		1,146.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		6.81
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		148.90
CURRENT BILL - FEBRUARY 2017		1,261.99
TOTAL AMOUNT DUE		2,408.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 813.00

Your monthly electricity consumption chart

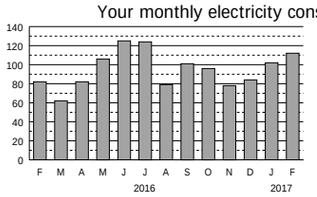

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.99		
Less : VAT	89.96		
Amount Net of VAT	1,172.03		
Less: BIR 2306	37.49		
BIR 2307	22.37	VATable Sales	1,172.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.17	VAT Zero Rated Sales	0.00
Add : VAT	89.96	VAT Amount	89.96
TOTAL AMOUNT DUE	1,202.13	TOTAL SALES	1,261.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1260/0/23/02-06-2017/62

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. : 282847103195

Collection Ref. Code	: 1839-76-974-2	Premise Address	: LANDING DOCKERS,CATARMAN,LILOAN		
Account ID	: 2827800000-6				
Customer Name	: BATIDOR,MARGARITO JR. F	TOTAL AMOUNT DUE	: 2,408.60	Overdue Bill	: 1
Meter Number	: MTR1110691				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28278000006 BC01/305.2/1260/0/23/02-06-2017/62 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183845542462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340276

18329000006

Date : 02-06-2017

BC01/305.2/1270/0784003/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832900000-6

Collection Ref. Code : 1837-16-935-7

Customer Information----------

Name : OLARTE,ERNESTO A

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113579	Pole No	:	0784003
Serial No	:	40051695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2400
Period From	:	01-04-2017	Prev Rdg	:	2311
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		1,857.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		- 47.33
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 1.68
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		110.92
CURRENT BILL - FEBRUARY 2017		908.43
TOTAL AMOUNT DUE		2,765.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,752.00

Your monthly electricity consumption chart

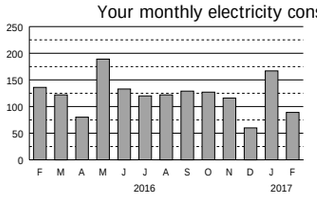

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.43		
Less : VAT	64.53		
Amount Net of VAT	843.90		
Less: BIR 2306	26.88		
BIR 2307	16.03	VATable Sales	843.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.99	VAT Zero Rated Sales	0.00
Add : VAT	64.53	VAT Amount	64.53
TOTAL AMOUNT DUE	865.52	TOTAL SALES	908.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1270/0/23/02-06-2017/62

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. : 183845542462

Collection Ref. Code	: 1837-16-935-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 1832900000-6				
Customer Name	: OLARTE,ERNESTO A	TOTAL AMOUNT DUE	: 2,765.93	Overdue Bill	: 1
Meter Number	: MTR1113579				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18329000006 BC01/305.2/1270/0/23/02-06-2017/62 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226384918921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345363

22627000007

Date : 02-06-2017

BC01/305.2/1280/0784003/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262700000-7

Collection Ref. Code : 1819-57-932-8

Customer Information----------

Name : LADERA,FLORDELIZA T

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110676	Pole No	:	0784003
Serial No	:	129125513	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3935
Period From	:	01-04-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	325	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		825.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		64.28
CURRENT BILL - FEBRUARY 2017		480.62
TOTAL AMOUNT DUE		1,305.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,500.00

Your monthly electricity consumption chart

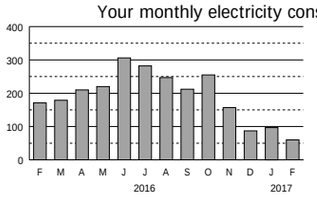

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.62		
Less : VAT	33.61		
Amount Net of VAT	447.01		
Less: BIR 2306	14.01		
BIR 2307	8.37	VATable Sales	447.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.63	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	458.24	TOTAL SALES	480.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1280/0/23/02-06-2017/62

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. : 226384918921

Collection Ref. Code	: 1819-57-932-8	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 2262700000-7		
Customer Name	: LADERA,FLORDELIZA T	TOTAL AMOUNT DUE	: 1,305.95
Meter Number	: MTR1110676		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22627000007

BC01/305.2/1280/0/23/02-06-2017/62

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518419935900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339943

51848000009

Date : 02-06-2017

BC01/305.2/1290/0784003/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184800000-9

Collection Ref. Code : 1841-39-521-8

Customer Information----------

Name : REMOLISAN,NERITO M

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110692	Pole No	:	0784003
Serial No	:	129126716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1944
Period From	:	01-04-2017	Prev Rdg	:	1840
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		876.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
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		135.94
CURRENT BILL - FEBRUARY 2017		1,151.03
TOTAL AMOUNT DUE		2,027.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 794.00

Your monthly electricity consumption chart

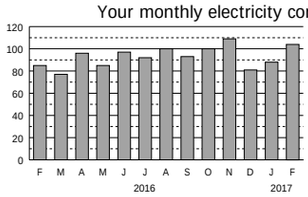

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.03		
Less : VAT	81.30		
Amount Net of VAT	1,069.73		
Less: BIR 2306	33.89		
BIR 2307	20.40	VATable Sales	1,069.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.44	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,096.74	TOTAL SALES	1,151.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1290/0/23/02-06-2017/62

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. : 518419935900

Collection Ref. Code	: 1841-39-521-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5184800000-9				
Customer Name	: REMOLISAN,NERITO M	TOTAL AMOUNT DUE	: 2,027.90	Overdue Bill	: 1
Meter Number	: MTR1110692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51848000009 BC01/305.2/1290/0/23/02-06-2017/62 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539470388416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333327

53994259017

Date : 02-06-2017

BC01/305.2/1360/1027415/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399425901-7

Collection Ref. Code : 1853-36-551-3

Customer Information----------

Name : DANOSO,MARILOU ANIEL

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110641	Pole No	:	1027415
Serial No	:	129126665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5085
Period From	:	01-04-2017	Prev Rdg	:	4806
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	233	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		1,493.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
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	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		8.79
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		361.46
CURRENT BILL - FEBRUARY 2017		3,059.01
TOTAL AMOUNT DUE		4,552.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,000.00

Your monthly electricity consumption chart

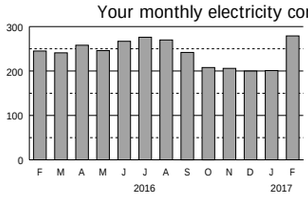

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.01		
Less : VAT	215.05		
Amount Net of VAT	2,843.96		
Less: BIR 2306	89.60		
BIR 2307	54.22	VATable Sales	2,843.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.14	VAT Zero Rated Sales	0.00
Add : VAT	215.05	VAT Amount	215.05
TOTAL AMOUNT DUE	2,915.19	TOTAL SALES	3,059.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1360/0/23/02-06-2017/62

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. : 539470388416

Collection Ref. Code	: 1853-36-551-3	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 5399425901-7				
Customer Name	: DANOSO,MARILOU ANIEL	TOTAL AMOUNT DUE	: 4,552.11	Overdue Bill	: 1
Meter Number	: MTR1110641				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53994259017 BC01/305.2/1360/0/23/02-06-2017/62 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592451898897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344519

59211732314

Date : 02-06-2017

BC01/305.2/1441/1017961/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921173231-4

Collection Ref. Code : 1855-53-509-2

Customer Information----------

Name : RONDINA,ERLINDA PASICULAN

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	000945 EFS6	Pole No	:	1017961
Serial No	:	117731850	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	733
Period From	:	01-04-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	310	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		95.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 139.65
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.82
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		8.01
CURRENT BILL - FEBRUARY 2017		14.91
TOTAL AMOUNT DUE		110.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 432.00

Your monthly electricity consumption chart

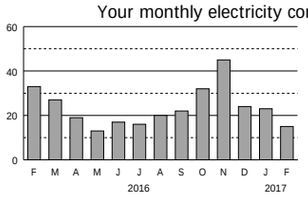

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.91		
Less : VAT	0.83		
Amount Net of VAT	14.08		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.59	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.42	TOTAL SALES	14.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1441/0/23/02-06-2017/62

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. : 592451898897

Collection Ref. Code	: 1855-53-509-2	Premise Address	: LANDING,CATARMAN, LILO-AN		
Account ID	: 5921173231-4				
Customer Name	: RONDINA,ERLINDA PASICULAN	TOTAL AMOUNT DUE	: 110.15	Overdue Bill	: 1
Meter Number	: 000945 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59211732314

BC01/305.2/1441/0/23/02-06-2017/62

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704484457723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332625

70436000007

Date : 02-06-2017

BC01/305.2/1500/0783683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043600000-7

Collection Ref. Code : 1837-96-263-4

Customer Information----------

Name : ABALA,NORMA M

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057637	Pole No	:	0783683
Serial No	:	121756916	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3365
Period From	:	01-04-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	210	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		877.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 28.94
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.99
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		123.05
CURRENT BILL - FEBRUARY 2017		1,023.89
TOTAL AMOUNT DUE		1,901.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,642.00

Your monthly electricity consumption chart

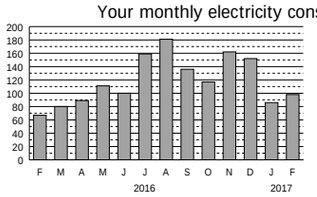

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.89		
Less : VAT	71.86		
Amount Net of VAT	952.03		
Less: BIR 2306	29.95		
BIR 2307	18.11	VATable Sales	952.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.97	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	975.83	TOTAL SALES	1,023.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1500/0/23/02-06-2017/62

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. : 704484457723

Collection Ref. Code	: 1837-96-263-4	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7043600000-7				
Customer Name	: ABALA,NORMA M	TOTAL AMOUNT DUE	: 1,901.38	Overdue Bill	: 1
Meter Number	: MTR1057637				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70436000007 BC01/305.2/1500/0/23/02-06-2017/62 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520346124652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340956

52046000007

Date : 02-06-2017

BC01/305.2/1530/0783711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204600000-7

Collection Ref. Code : 1811-63-092-8

Customer Information----------

Name : DIAGON,JESSICA C.

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110658	Pole No	:	0783711
Serial No	:	129124974	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3039
Period From	:	01-04-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	890	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		1,293.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 21.56
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.06
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		126.53
CURRENT BILL - FEBRUARY 2017		1,053.62
TOTAL AMOUNT DUE		2,346.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,195.00

Your monthly electricity consumption chart

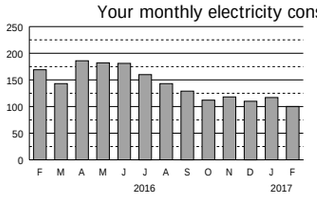

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.62		
Less : VAT	74.25		
Amount Net of VAT	979.37		
Less: BIR 2306	30.94		
BIR 2307	18.63	VATable Sales	979.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.80	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	1,004.05	TOTAL SALES	1,053.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1530/0/23/02-06-2017/62

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. : 520346124652

Collection Ref. Code	: 1811-63-092-8	Premise Address	: LANDING,CATARMAN,LILO-AN		
Account ID	: 5204600000-7				
Customer Name	: DIAGON,JESSICA C.	TOTAL AMOUNT DUE	: 2,346.94	Overdue Bill	: 1
Meter Number	: MTR1110658				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52046000007 BC01/305.2/1530/0/23/02-06-2017/62 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610992196934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335982

61048000006

Date : 02-06-2017

BC01/305.2/1540/0783753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104800000-6

Collection Ref. Code : 1843-96-185-7

Customer Information----------

Name : CANETE,SHELLA MARIE C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	8833 EES6	Pole No	:	0783753
Serial No	:	06043610	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39903
Period From	:	01-04-2017	Prev Rdg	:	39177
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	1520	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		13,056.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,945.37
Transmission Charge	0.3546/kWh	257.44
System Loss Charge	0.7862/kWh	570.78
Sub-Total		4,773.59
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	0.1071/kWh	77.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 21,457.50	429.15
Sub-Total		506.99
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		246.44
Transmission		5.49
System Loss		33.94
Distribution		249.88
Others		65.26
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		983.68
CURRENT BILL - FEBRUARY 2017		8,346.57
TOTAL AMOUNT DUE		21,403.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 8,401.00

Your monthly electricity consumption chart

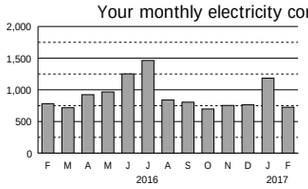

Avg Monthly Usage : 913.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,346.57		
Less : VAT	601.01		
Amount Net of VAT	7,745.56		
Less: BIR 2306	250.42		
BIR 2307	147.99	VATable Sales	7,745.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,347.15	VAT Zero Rated Sales	0.00
Add : VAT	601.01	VAT Amount	601.01
TOTAL AMOUNT DUE	7,948.16	TOTAL SALES	8,346.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1540/0/23/02-06-2017/62

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. : 610992196934

Collection Ref. Code	: 1843-96-185-7	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 6104800000-6				
Customer Name	: CANETE,SHELLA MARIE C	TOTAL AMOUNT DUE	: 21,403.20	Overdue Bill	: 1
Meter Number	: 8833 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61048000006 BC01/305.2/1540/0/23/02-06-2017/62 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995348522382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348454

99512438914

Date : 02-06-2017

BC01/305.2/1541/0783886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951243891-4

Collection Ref. Code : 1853-39-317-7

Customer Information----------

Name : VASANDANI,BRENDA APAS

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1075508	Pole No	:	0783886
Serial No	:	40038405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	544
Period From	:	01-04-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	333	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		636.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 97.01
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		90.52
CURRENT BILL - FEBRUARY 2017		725.13
TOTAL AMOUNT DUE		1,361.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 273.81

Your monthly electricity consumption chart

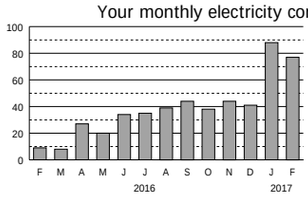

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.13		
Less : VAT	50.67		
Amount Net of VAT	674.46		
Less: BIR 2306	21.11		
BIR 2307	12.76	VATable Sales	674.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.59	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	691.26	TOTAL SALES	725.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1541/0/23/02-06-2017/62

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. : 995348522382

Collection Ref. Code	: 1853-39-317-7	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 9951243891-4				
Customer Name	: VASANDANI,BRENDA APAS	TOTAL AMOUNT DUE	: 1,361.74	Overdue Bill	: 1
Meter Number	: MTR1075508				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99512438914

BC01/305.2/1541/0/23/02-06-2017/62

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861047861284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345639

86178000005

Date : 02-06-2017

BC01/305.2/1580/0783725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617800000-5

Collection Ref. Code : 1827-24-350-3

Customer Information----------

Name : AMON,DIANA M1 P

Premise Address : SITIO LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109472	Pole No	:	0783725
Serial No	:	129124590	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2877
Period From	:	01-04-2017	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1020	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		1,332.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.81
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		107.22
CURRENT BILL - FEBRUARY 2017		877.25
TOTAL AMOUNT DUE		2,210.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,300.00

Your monthly electricity consumption chart

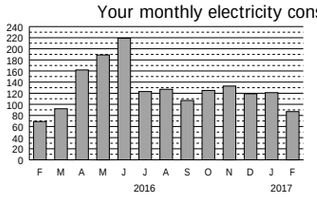

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.25		
Less : VAT	61.92		
Amount Net of VAT	815.33		
Less: BIR 2306	25.82		
BIR 2307	15.48	VATable Sales	815.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.03	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	835.95	TOTAL SALES	877.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1580/0/23/02-06-2017/62

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. : 861047861284

Collection Ref. Code	: 1827-24-350-3	Premise Address	: SITIO LANDING,CATARMAN,LILOAN		
Account ID	: 8617800000-5				
Customer Name	: AMON,DIANA M1 P	TOTAL AMOUNT DUE	: 2,210.07	Overdue Bill	: 1
Meter Number	: MTR1109472				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86178000005 BC01/305.2/1580/0/23/02-06-2017/62 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863810535152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347370

86378000003

Date : 02-06-2017

BC01/305.2/1640/0783746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637800000-3

Collection Ref. Code : 1839-88-302-2

Customer Information----------

Name : PACUL,ARSENIO I

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107984	Pole No	:	0783746
Serial No	:	129126168	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	985
Period From	:	01-04-2017	Prev Rdg	:	930
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		528.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.84
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 - FEBRUARY 2017		435.78
TOTAL AMOUNT DUE		964.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 455.00

Your monthly electricity consumption chart

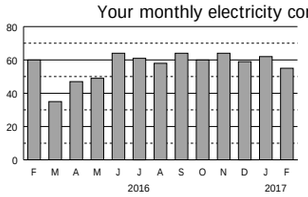

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.78		
Less : VAT	30.30		
Amount Net of VAT	405.48		
Less: BIR 2306	12.63		
BIR 2307	7.59	VATable Sales	405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.26	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	415.56	TOTAL SALES	435.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1640/0/23/02-06-2017/62

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. : 863810535152

Collection Ref. Code	: 1839-88-302-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 8637800000-3				
Customer Name	: PACUL,ARSENIO I	TOTAL AMOUNT DUE	: 964.69	Overdue Bill	: 1
Meter Number	: MTR1107984				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86378000003 BC01/305.2/1640/0/23/02-06-2017/62 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846483802806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336859

84638000004

Date : 02-06-2017

BC01/305.2/1650/0783711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463800000-4

Collection Ref. Code : 1825-42-203-6

Customer Information----------

Name : PACUL,AURELIO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110657	Pole No	:	0783711
Serial No	:	129125520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3857
Period From	:	01-04-2017	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	60	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		1,768.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		7.39
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		220.09
CURRENT BILL - FEBRUARY 2017		1,863.80
TOTAL AMOUNT DUE		3,632.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,500.00

Your monthly electricity consumption chart

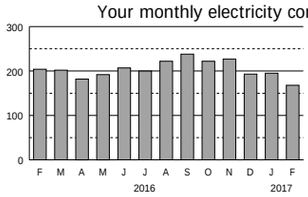

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.80		
Less : VAT	131.83		
Amount Net of VAT	1,731.97		
Less: BIR 2306	54.93		
BIR 2307	33.04	VATable Sales	1,731.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.00	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,775.83	TOTAL SALES	1,863.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1650/0/23/02-06-2017/62

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. : 846483802806

Collection Ref. Code	: 1825-42-203-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 8463800000-4				
Customer Name	: PACUL,AURELIO	TOTAL AMOUNT DUE	: 3,632.23	Overdue Bill	: 1
Meter Number	: MTR1110657				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84638000004 BC01/305.2/1650/0/23/02-06-2017/62 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688742755564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342088

68846000005

Date : 02-06-2017

BC01/305.2/1710/0783690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884600000-5

Collection Ref. Code : 1813-24-455-3

Customer Information----------

Name : SALIBONGCOGON,JORGE

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104328	Pole No	:	0783690
Serial No	:	84434204	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1117
Period From	:	01-04-2017	Prev Rdg	:	914
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		2,408.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.59
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		266.48
CURRENT BILL - FEBRUARY 2017		2,257.02
TOTAL AMOUNT DUE		4,665.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,137.00

Your monthly electricity consumption chart

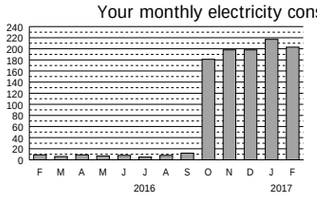

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.02		
Less : VAT	159.82		
Amount Net of VAT	2,097.20		
Less: BIR 2306	66.60		
BIR 2307	40.01	VATable Sales	2,097.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.59	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,150.41	TOTAL SALES	2,257.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1710/0/23/02-06-2017/62

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. : 688742755564

Collection Ref. Code	: 1813-24-455-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6884600000-5				
Customer Name	: SALIBONGCOGON,JORGE	TOTAL AMOUNT DUE	: 4,665.43	Overdue Bill	: 1
Meter Number	: MTR1104328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68846000005 BC01/305.2/1710/0/23/02-06-2017/62 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099063398315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348161

09909000003

Date : 02-06-2017

BC01/305.2/1780/0783641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990900000-3

Collection Ref. Code : 1835-42-083-4

Customer Information----------

Name : SALUNDAGUIT,CONCEPCION O

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109414	Pole No	:	0783641
Serial No	:	129126117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5871
Period From	:	01-04-2017	Prev Rdg	:	5668
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1055	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		999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		11.30
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		268.26
CURRENT BILL - FEBRUARY 2017		2,273.04
TOTAL AMOUNT DUE		3,272.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,121.00

Your monthly electricity consumption chart

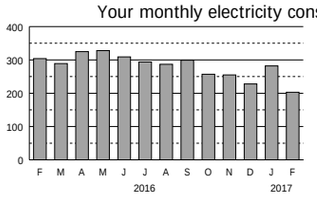

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.04		
Less : VAT	161.53		
Amount Net of VAT	2,111.51		
Less: BIR 2306	67.31		
BIR 2307	40.30	VATable Sales	2,111.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.90	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,165.43	TOTAL SALES	2,273.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1780/0/23/02-06-2017/62

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. : 099063398315

Collection Ref. Code	: 1835-42-083-4	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 0990900000-3				
Customer Name	: SALUNDAGUIT,CONCEPCION O	TOTAL AMOUNT DUE	: 3,272.44	Overdue Bill	: 1
Meter Number	: MTR1109414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09909000003 BC01/305.2/1780/0/23/02-06-2017/62 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398227862631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349001

39846000006

Date : 02-06-2017

BC01/305.2/1850/0783634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984600000-6

Collection Ref. Code : 1813-24-518-5

Customer Information----------

Name : ADAMI,AJUDATO

Premise Address : LANDING-CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109411	Pole No	:	0783634
Serial No	:	129124566	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1889
Period From	:	01-04-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	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		954.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.68
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		118.33
CURRENT BILL - FEBRUARY 2017		984.86
TOTAL AMOUNT DUE		1,939.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 853.00

Your monthly electricity consumption chart

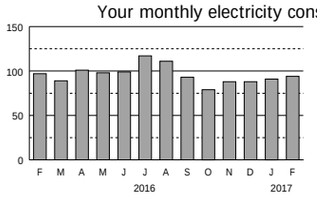

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.86		
Less : VAT	69.21		
Amount Net of VAT	915.65		
Less: BIR 2306	28.85		
BIR 2307	17.42	VATable Sales	915.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.38	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	938.59	TOTAL SALES	984.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1850/0/23/02-06-2017/62

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. : 398227862631

Collection Ref. Code	: 1813-24-518-5	Premise Address	: LANDING-CATARMAN, LILOAN
Account ID	: 3984600000-6		
Customer Name	: ADAMI,AJUDATO	TOTAL AMOUNT DUE	: 1,939.69 Overdue Bill : 1
Meter Number	: MTR1109411		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39846000006 BC01/305.2/1850/0/23/02-06-2017/62 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867868080991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330408

86755531174

Date : 02-06-2017

BC01/305.2/1880/0783613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675553117-4

Collection Ref. Code : 1859-99-359-1

Customer Information----------

Name : SANVICTORRES,ABDUL YORAM TAGALOG

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031943	Pole No	:	0783613
Serial No	:	126812591	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3192
Period From	:	01-04-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	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		3,032.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		9.75
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		175.90
CURRENT BILL - FEBRUARY 2017		1,491.78
TOTAL AMOUNT DUE		4,523.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,396.00

Your monthly electricity consumption chart

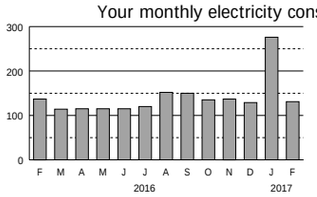

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.78		
Less : VAT	106.91		
Amount Net of VAT	1,384.87		
Less: BIR 2306	44.55		
BIR 2307	26.45	VATable Sales	1,384.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.87	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,420.78	TOTAL SALES	1,491.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1880/0/23/02-06-2017/62

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. : 867868080991

Collection Ref. Code	: 1859-99-359-1	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 8675553117-4				
Customer Name	: SANVICTORRES,ABDUL YORAM TAGALOG	TOTAL AMOUNT DUE	: 4,523.98	Overdue Bill	: 1
Meter Number	: MTR1031943				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86755531174

BC01/305.2/1880/0/23/02-06-2017/62

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598279391790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348202

59836000006

Date : 02-06-2017

BC01/305.2/1900/0783620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983600000-6

Collection Ref. Code : 1811-34-632-4

Customer Information----------

Name : TAGALOG,LIGAYA S.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107983	Pole No	:	0783620
Serial No	:	129126166	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	906
Period From	:	01-04-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	210	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		295.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.76
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		54.71
CURRENT BILL - FEBRUARY 2017		407.59
TOTAL AMOUNT DUE		702.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 294.00

Your monthly electricity consumption chart

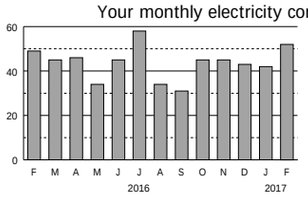

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.59		
Less : VAT	28.17		
Amount Net of VAT	379.42		
Less: BIR 2306	11.75		
BIR 2307	7.09	VATable Sales	379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.58	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	388.75	TOTAL SALES	407.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1900/0/23/02-06-2017/62

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. : 598279391790

Collection Ref. Code	: 1811-34-632-4	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 5983600000-6		
Customer Name	: TAGALOG,LIGAYA S.	TOTAL AMOUNT DUE	: 702.62
Meter Number	: MTR1107983		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59836000006 BC01/305.2/1900/0/23/02-06-2017/62 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731090309169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348550

73122394767

Date : 02-06-2017

BC01/305.2/1910/0783613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312239476-7

Collection Ref. Code : 1849-87-569-3

Customer Information----------

Name : LATAYADA,MARLON ENARIO

Premise Address : MAKALOKA

TIN :

Metering Information----------

Meter No	:	MTR1112299	Pole No	:	0783613
Serial No	:	40051433	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	493
Period From	:	01-04-2017	Prev Rdg	:	462
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		324.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.86
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		28.14
CURRENT BILL - FEBRUARY 2017		183.41
TOTAL AMOUNT DUE		508.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 125.00

Your monthly electricity consumption chart

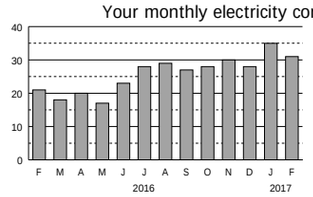

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.41		
Less : VAT	12.59		
Amount Net of VAT	170.82		
Less: BIR 2306	5.25		
BIR 2307	3.12	VATable Sales	170.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.45	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.04	TOTAL SALES	183.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1910/0/23/02-06-2017/62

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. : 731090309169

Collection Ref. Code	: 1849-87-569-3	Premise Address	: MAKALOKA		
Account ID	: 7312239476-7				
Customer Name	: LATAYADA,MARLON ENARIO	TOTAL AMOUNT DUE	: 508.32	Overdue Bill	: 2
Meter Number	: MTR1112299				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73122394767 BC01/305.2/1910/0/23/02-06-2017/62 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999889978564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349419

99998000006

Date : 02-06-2017

BC01/305.2/1990/0785660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999800000-6

Collection Ref. Code : 1835-26-845-5

Customer Information----------

Name : TURNER,ROLITA J.

Premise Address : LANDING CATARMAN,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010323	Pole No	:	0785660
Serial No	:	83348915	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1907
Period From	:	01-04-2017	Prev Rdg	:	1850
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		432.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.51
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		60.20
CURRENT BILL - FEBRUARY 2017		448.86
TOTAL AMOUNT DUE		881.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 325.00

Your monthly electricity consumption chart

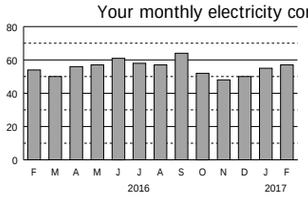

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.86		
Less : VAT	31.10		
Amount Net of VAT	417.76		
Less: BIR 2306	12.95		
BIR 2307	7.81	VATable Sales	417.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.00	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	428.10	TOTAL SALES	448.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1990/0/23/02-06-2017/62

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. : 999889978564

Collection Ref. Code	: 1835-26-845-5	Premise Address	: LANDING CATARMAN,,LILO-AN		
Account ID	: 9999800000-6				
Customer Name	: TURNER,ROLITA J.	TOTAL AMOUNT DUE	: 881.22	Overdue Bill	: 1
Meter Number	: MTR1010323				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99998000006 BC01/305.2/1990/0/23/02-06-2017/62 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657926056771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344714

65741873585

Date : 02-06-2017

BC01/305.2/1995/0785681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574187358-5

Collection Ref. Code : 1861-61-776-3

Customer Information----------

Name : PITOGO,LU MARJORIE PILAPIL

Premise Address : M5 LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1074936	Pole No	:	0785681
Serial No	:	40011152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1671
Period From	:	01-04-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	320	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		2,718.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		70.47
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		9.35
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		199.47
CURRENT BILL - FEBRUARY 2017		1,690.42
TOTAL AMOUNT DUE		4,409.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,070.00

Your monthly electricity consumption chart

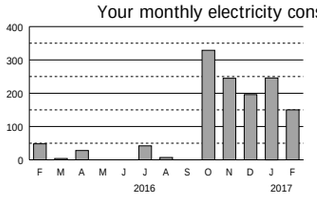

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.42		
Less : VAT	120.54		
Amount Net of VAT	1,569.88		
Less: BIR 2306	50.23		
BIR 2307	29.97	VATable Sales	1,569.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.68	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,610.22	TOTAL SALES	1,690.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1995/0/23/02-06-2017/62

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. : 657926056771

Collection Ref. Code	: 1861-61-776-3	Premise Address	: M5 LANDING,CATARMAN,LILO-AN		
Account ID	: 6574187358-5				
Customer Name	: PITOGO,LU MARJORIE PILAPIL	TOTAL AMOUNT DUE	: 4,409.40	Overdue Bill	: 1
Meter Number	: MTR1074936				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65741873585 BC01/305.2/1995/0/23/02-06-2017/62 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135732114690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332108

13538840185

Date : 02-06-2017

BC01/305.2/1997/0785695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353884018-5

Collection Ref. Code : 1857-64-401-8

Customer Information----------

Name : SOLERO,MARIA REGINA CASAS

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	011922 EFS6	Pole No	:	0785695
Serial No	:	121437551	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11342
Period From	:	01-04-2017	Prev Rdg	:	11095
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1280	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		7,019.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
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	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 7,019.50	140.39
Sub-Total		166.87
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		21.53
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		334.39
CURRENT BILL - FEBRUARY 2017		2,837.08
TOTAL AMOUNT DUE		9,856.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,389.15

Your monthly electricity consumption chart

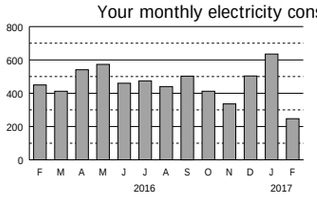

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.08		
Less : VAT	204.20		
Amount Net of VAT	2,632.88		
Less: BIR 2306	85.08		
BIR 2307	50.30	VATable Sales	2,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.50	VAT Zero Rated Sales	0.00
Add : VAT	204.20	VAT Amount	204.20
TOTAL AMOUNT DUE	2,701.70	TOTAL SALES	2,837.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1997/0/23/02-06-2017/62

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. : 135732114690

Collection Ref. Code	: 1857-64-401-8	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 1353884018-5				
Customer Name	: SOLERO,MARIA REGINA CASAS	TOTAL AMOUNT DUE	: 9,856.33	Overdue Bill	: 1
Meter Number	: 011922 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13538840185 BC01/305.2/1997/0/23/02-06-2017/62 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203458754542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331831

20339822874

Date : 02-06-2017

BC01/305.2/2010/0785940/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033982287-4

Collection Ref. Code : 1853-58-176-3

Customer Information----------

Name : TORTUZA,FRANKLIN JUGALBOT

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109334	Pole No	:	0785940
Serial No	:	129124949	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2199
Period From	:	01-04-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	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		1,425.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.60
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		152.68
CURRENT BILL - FEBRUARY 2017		1,293.25
TOTAL AMOUNT DUE		2,718.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,380.00

Your monthly electricity consumption chart

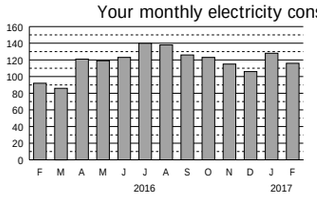

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.25		
Less : VAT	91.72		
Amount Net of VAT	1,201.53		
Less: BIR 2306	38.23		
BIR 2307	22.93	VATable Sales	1,201.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.37	VAT Zero Rated Sales	0.00
Add : VAT	91.72	VAT Amount	91.72
TOTAL AMOUNT DUE	1,232.09	TOTAL SALES	1,293.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2010/0/23/02-06-2017/62

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. : 203458754542

Collection Ref. Code	: 1853-58-176-3	Premise Address	: LANDING,CATARMAN, LILO-AN		
Account ID	: 2033982287-4				
Customer Name	: TORTUZA,FRANKLIN JUGALBOT	TOTAL AMOUNT DUE	: 2,718.63	Overdue Bill	: 1
Meter Number	: MTR1109334				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20339822874 BC01/305.2/2010/0/23/02-06-2017/62 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831253090548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347146

83113071944

Date : 02-06-2017

BC01/305.2/2011/0785660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311307194-4

Collection Ref. Code : 1857-61-824-6

Customer Information----------

Name : TURTOZA,JULIEBETH BUGTAI

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	8879 EES6	Pole No	:	0785660
Serial No	:	06156648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8535
Period From	:	01-04-2017	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	582	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		5,248.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
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	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,248.00	104.96
Sub-Total		133.37
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		17.59
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		352.97
CURRENT BILL - FEBRUARY 2017		2,992.02
TOTAL AMOUNT DUE		8,240.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,377.00

Your monthly electricity consumption chart

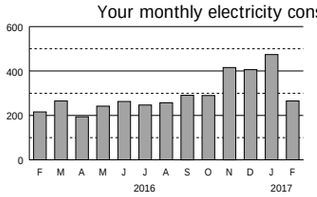

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.02		
Less : VAT	213.52		
Amount Net of VAT	2,778.50		
Less: BIR 2306	88.96		
BIR 2307	53.05	VATable Sales	2,778.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.49	VAT Zero Rated Sales	0.00
Add : VAT	213.52	VAT Amount	213.52
TOTAL AMOUNT DUE	2,850.01	TOTAL SALES	2,992.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2011/0/23/02-06-2017/62

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. : 831253090548

Collection Ref. Code	: 1857-61-824-6	Premise Address	: LANDING,CATARMAN, LILO-AN		
Account ID	: 8311307194-4				
Customer Name	: TURTOZA,JULIEBETH BUGTAI	TOTAL AMOUNT DUE	: 8,240.10	Overdue Bill	: 1
Meter Number	: 8879 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83113071944 BC01/305.2/2011/0/23/02-06-2017/62 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647790751092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338216

64788000004

Date : 02-06-2017

BC01/305.2/2020/0785982/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478800000-4

Collection Ref. Code : 1833-61-038-5

Customer Information----------

Name : CACANOG,JOSELITO A

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113552	Pole No	:	0785982
Serial No	:	40051693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	597
Period From	:	01-04-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	110	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		112.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.59
CURRENT BILL - FEBRUARY 2017		118.08
TOTAL AMOUNT DUE		230.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 220.00

Your monthly electricity consumption chart

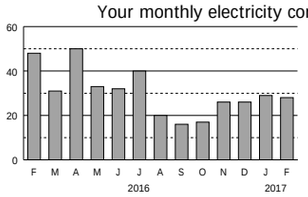

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.08		
Less : VAT	7.76		
Amount Net of VAT	110.32		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.14	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.90	TOTAL SALES	118.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2020/0/23/02-06-2017/62

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. : 647790751092

Collection Ref. Code	: 1833-61-038-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6478800000-4				
Customer Name	: CACANOG,JOSELITO A	TOTAL AMOUNT DUE	: 230.84	Overdue Bill	: 1
Meter Number	: MTR1113552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64788000004 BC01/305.2/2020/0/23/02-06-2017/62 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928017066218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347088

92838000005

Date : 02-06-2017

BC01/305.2/2060/0785660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283800000-5

Collection Ref. Code : 1841-24-254-3

Customer Information----------

Name : CACANOG,ELMER J

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112302	Pole No	:	0785660
Serial No	:	40053336	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1665
Period From	:	01-04-2017	Prev Rdg	:	1555
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		1,142.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
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		144.30
CURRENT BILL - FEBRUARY 2017		1,221.96
TOTAL AMOUNT DUE		2,364.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 858.00

Your monthly electricity consumption chart

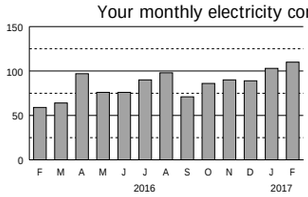

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.96		
Less : VAT	86.50		
Amount Net of VAT	1,135.46		
Less: BIR 2306	36.04		
BIR 2307	21.66	VATable Sales	1,135.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.76	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,164.26	TOTAL SALES	1,221.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2060/0/23/02-06-2017/62

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. : 928017066218

Collection Ref. Code : 1841-24-254-3

Account ID : 9283800000-5

Customer Name : CACANOG,ELMER J

Meter Number : MTR1112302

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,364.36

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

92838000005

BC01/305.2/2060/0/23/02-06-2017/62

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283504704617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340580

28346000004

Date : 02-06-2017

BC01/305.2/2070/0785961/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834600000-4

Collection Ref. Code : 1821-40-533-1

Customer Information----------

Name : CACANOG,MOISES J

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115295	Pole No	:	0785961
Serial No	:	40052202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1234
Period From	:	01-04-2017	Prev Rdg	:	1165
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		699.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 117.24
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.29
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		78.74
CURRENT BILL - FEBRUARY 2017		617.61
TOTAL AMOUNT DUE		1,316.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 612.00

Your monthly electricity consumption chart

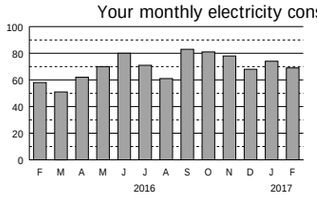

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.61		
Less : VAT	43.18		
Amount Net of VAT	574.43		
Less: BIR 2306	17.98		
BIR 2307	10.83	VATable Sales	574.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.62	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	588.80	TOTAL SALES	617.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2070/0/23/02-06-2017/62

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. : 283504704617

Collection Ref. Code	: 1821-40-533-1	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 2834600000-4		
Customer Name	: CACANOG,MOISES J	TOTAL AMOUNT DUE	: 1,316.84
Meter Number	: MTR1115295	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28346000004

BC01/305.2/2070/0/23/02-06-2017/62

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020239653610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341346

02023631183

Date : 02-06-2017

BC01/305.2/2081/0785961/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202363118-3

Collection Ref. Code : 1859-34-257-4

Customer Information----------

Name : EMNACEN,ARTHUR LIBUT-LIBUT

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008296	Pole No	:	0785961
Serial No	:	121573465	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1818
Period From	:	01-04-2017	Prev Rdg	:	1767
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		292.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.55
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		53.66
CURRENT BILL - FEBRUARY 2017		399.88
TOTAL AMOUNT DUE		692.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 206.00

Your monthly electricity consumption chart

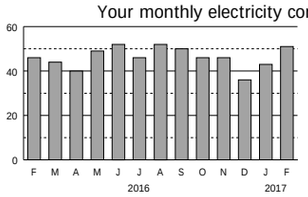

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.88		
Less : VAT	27.64		
Amount Net of VAT	372.24		
Less: BIR 2306	11.53		
BIR 2307	6.96	VATable Sales	372.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.75	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	381.39	TOTAL SALES	399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2081/0/23/02-06-2017/62

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. : 020239653610

Collection Ref. Code	: 1859-34-257-4	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 0202363118-3				
Customer Name	: EMNACEN,ARTHUR LIBUT-LIBUT	TOTAL AMOUNT DUE	: 692.59	Overdue Bill	: 1
Meter Number	: MTR1008296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02023631183

BC01/305.2/2081/0/23/02-06-2017/62

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331576595223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349128

33146000006

Date : 02-06-2017

BC01/305.2/2090/0785940/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314600000-6

Collection Ref. Code : 1811-86-329-9

Customer Information----------

Name : GABUTAN,EDMUND F.

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	242425DS6	Pole No	:	0785940
Serial No	:	10381983	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52335
Period From	:	01-04-2017	Prev Rdg	:	52266
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	720	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		755.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 116.10
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
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		78.89
CURRENT BILL - FEBRUARY 2017		618.90
TOTAL AMOUNT DUE		1,374.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 700.00

Your monthly electricity consumption chart

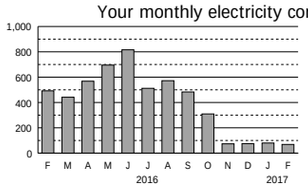

Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.90		
Less : VAT	43.32		
Amount Net of VAT	575.58		
Less: BIR 2306	18.04		
BIR 2307	10.85	VATable Sales	575.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.69	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	590.01	TOTAL SALES	618.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2090/0/23/02-06-2017/62

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. : 331576595223

Collection Ref. Code	: 1811-86-329-9	Premise Address	: LANDING,CATARMAN,LILO-AN		
Account ID	: 3314600000-6				
Customer Name	: GABUTAN,EDMUND F.	TOTAL AMOUNT DUE	: 1,374.65	Overdue Bill	: 1
Meter Number	: 242425DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33146000006

BC01/305.2/2090/0/23/02-06-2017/62

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584037120339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340007

58485552069

Date : 02-06-2017

BC01/305.2/2120/0785653/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848555206-9

Collection Ref. Code : 5848-55-520-6

Customer Information----------

Name : DENZO,ANNIE CANETE

Premise Address : PUROK NANGKA,LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186845	Pole No	:	0785653
Serial No	:	40132822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	700
Period From	:	01-04-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	245	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		2,216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		8.31
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		209.70
CURRENT BILL - FEBRUARY 2017		1,776.50
TOTAL AMOUNT DUE		3,993.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,347.00

Your monthly electricity consumption chart

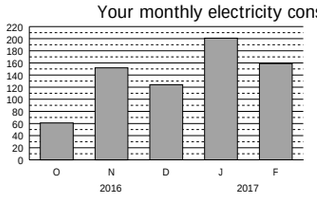

Avg Monthly Usage : 139.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.50		
Less : VAT	126.12		
Amount Net of VAT	1,650.38		
Less: BIR 2306	52.56		
BIR 2307	31.49	VATable Sales	1,650.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.33	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,692.45	TOTAL SALES	1,776.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2120/0/23/02-06-2017/62

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. : 584037120339

Collection Ref. Code	: 5848-55-520-6	Premise Address	: PUROK NANGKA,LANDING,CATARMAN,LILOAN		
Account ID	: 5848555206-9				
Customer Name	: DENZO,ANNIE CANETE	TOTAL AMOUNT DUE	: 3,993.14	Overdue Bill	: 1
Meter Number	: MTR1186845				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58485552069 BC01/305.2/2120/0/23/02-06-2017/62 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668382164018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330871

66817000004

Date : 02-06-2017

BC01/305.2/2130/0785933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681700000-4

Collection Ref. Code : 1819-26-254-5

Customer Information----------

Name : SABANG,MARITES LATOJA

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028334	Pole No	:	0785933
Serial No	:	121517497	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3579
Period From	:	01-04-2017	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	482	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		2,350.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		8.27
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		185.71
CURRENT BILL - FEBRUARY 2017		1,573.83
TOTAL AMOUNT DUE		3,924.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,973.00

Your monthly electricity consumption chart

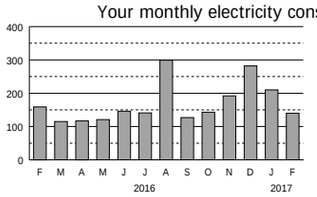

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.83		
Less : VAT	112.08		
Amount Net of VAT	1,461.75		
Less: BIR 2306	46.72		
BIR 2307	27.90	VATable Sales	1,461.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.13	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,499.21	TOTAL SALES	1,573.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2130/0/23/02-06-2017/62

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. : 668382164018

Collection Ref. Code : 1819-26-254-5

Account ID : 6681700000-4

Customer Name : SABANG,MARITES LATOJA

Meter Number : MTR1028334

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,924.05

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

66817000004

BC01/305.2/2130/0/23/02-06-2017/62

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709312487930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336014

70986000001

Date : 02-06-2017

BC01/305.2/2170/0785653/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098600000-1

Collection Ref. Code : 1815-23-068-1

Customer Information----------

Name : OMAR,PASQUIL D.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	275298GS6	Pole No	:	0785653
Serial No	:	45686609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19168
Period From	:	01-04-2017	Prev Rdg	:	18956
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	746	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		2,271.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
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	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		9.43
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		277.69
CURRENT BILL - FEBRUARY 2017		2,351.41
TOTAL AMOUNT DUE		4,623.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

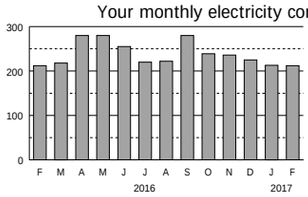

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.41		
Less : VAT	166.31		
Amount Net of VAT	2,185.10		
Less: BIR 2306	69.30		
BIR 2307	41.68	VATable Sales	2,185.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.12	VAT Zero Rated Sales	0.00
Add : VAT	166.31	VAT Amount	166.31
TOTAL AMOUNT DUE	2,240.43	TOTAL SALES	2,351.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2170/0/23/02-06-2017/62

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. : 709312487930

Collection Ref. Code	: 1815-23-068-1	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7098600000-1				
Customer Name	: OMAR,PASQUIL D.	TOTAL AMOUNT DUE	: 4,623.30	Overdue Bill	: 1
Meter Number	: 275298GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70986000001 BC01/305.2/2170/0/23/02-06-2017/62 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051365451262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340314

05141013408

Date : 02-06-2017

BC01/305.2/2180/0785653/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514101340-8

Collection Ref. Code : 1849-96-773-3

Customer Information----------

Name : AYUNAN,DANILO DINZO

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1115238	Pole No	:	0785653
Serial No	:	40052783	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1513
Period From	:	01-04-2017	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	345	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		945.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.69
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		79.37
CURRENT BILL - FEBRUARY 2017		623.17
TOTAL AMOUNT DUE		1,568.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 683.00

Your monthly electricity consumption chart

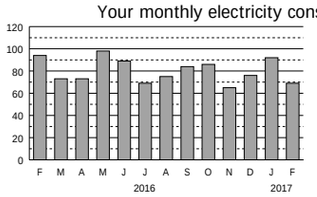

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.17		
Less : VAT	43.78		
Amount Net of VAT	579.39		
Less: BIR 2306	18.23		
BIR 2307	10.93	VATable Sales	579.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.23	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	594.01	TOTAL SALES	623.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2180/0/23/02-06-2017/62

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. : 051365451262

Collection Ref. Code	: 1849-96-773-3	Premise Address	: LANDING,CATARMAN		
Account ID	: 0514101340-8				
Customer Name	: AYUNAN,DANILO DINZO	TOTAL AMOUNT DUE	: 1,568.60	Overdue Bill	: 1
Meter Number	: MTR1115238				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05141013408 BC01/305.2/2180/0/23/02-06-2017/62 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083240796108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338856

08326000000

Date : 02-06-2017

BC01/305.2/2190/0785695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832600000-0

Collection Ref. Code : 1821-18-056-9

Customer Information----------

Name : JUGALBOT,JIMMY A

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070066	Pole No	:	0785695
Serial No	:	125283936	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1198
Period From	:	01-04-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	280	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		1,422.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		- 16.15
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.45
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		119.51
CURRENT BILL - FEBRUARY 2017		995.39
TOTAL AMOUNT DUE		2,417.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,262.00

Your monthly electricity consumption chart

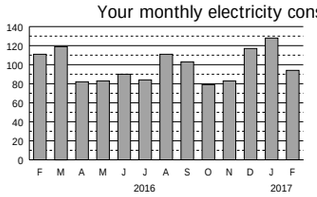

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.39		
Less : VAT	70.34		
Amount Net of VAT	925.05		
Less: BIR 2306	29.32		
BIR 2307	17.61	VATable Sales	925.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.12	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	948.46	TOTAL SALES	995.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2190/0/23/02-06-2017/62

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. : 083240796108

Collection Ref. Code	: 1821-18-056-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 0832600000-0				
Customer Name	: JUGALBOT,JIMMY A	TOTAL AMOUNT DUE	: 2,417.96	Overdue Bill	: 1
Meter Number	: MTR1070066				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08326000000

BC01/305.2/2190/0/23/02-06-2017/62

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877617761805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87733839291

1008336612

Date : 02-06-2017

BC01/305.2/2201/0786001/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773383929-1

Collection Ref. Code : 1861-22-458-3

Customer Information----------

Name : ALQUISALAS,RECIE CABIL

Premise Address : PUROK SAMBAG,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043582	Pole No	:	0786001
Serial No	:	125281837	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3511
Period From	:	01-04-2017	Prev Rdg	:	3431
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		363.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 106.72
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
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		93.27
CURRENT BILL - FEBRUARY 2017		746.47
TOTAL AMOUNT DUE		1,109.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 305.00

Your monthly electricity consumption chart

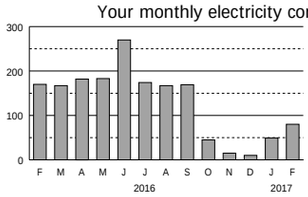

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.47		
Less : VAT	51.89		
Amount Net of VAT	694.58		
Less: BIR 2306	21.62		
BIR 2307	13.13	VATable Sales	694.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.83	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	711.72	TOTAL SALES	746.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2201/0/23/02-06-2017/62

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. : 877617761805

Collection Ref. Code	: 1861-22-458-3	Premise Address	: PUROK SAMBAG,CATARMAN,LILOAN
Account ID	: 8773383929-1		
Customer Name	: ALQUISALAS,RECIE CABIL	TOTAL AMOUNT DUE	: 1,109.78 Overdue Bill : 3
Meter Number	: MTR1043582		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87733839291 BC01/305.2/2201/0/23/02-06-2017/62 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734356005016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330701

73447000008

Date : 02-06-2017

BC01/305.2/2220/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344700000-8

Collection Ref. Code : 1829-59-080-4

Customer Information----------

Name : VISOC,REYNALDO D

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108222	Pole No	:	0785996
Serial No	:	129126172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1988
Period From	:	01-04-2017	Prev Rdg	:	1918
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		845.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.08
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		80.22
CURRENT BILL - FEBRUARY 2017		629.58
TOTAL AMOUNT DUE		1,475.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 668.00

Your monthly electricity consumption chart

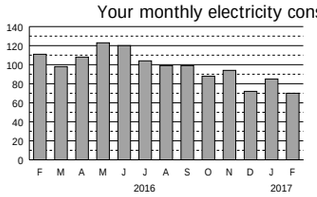

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.58		
Less : VAT	44.11		
Amount Net of VAT	585.47		
Less: BIR 2306	18.38		
BIR 2307	11.04	VATable Sales	585.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.05	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	600.16	TOTAL SALES	629.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2220/0/23/02-06-2017/62

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. : 734356005016

Collection Ref. Code	: 1829-59-080-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 7344700000-8				
Customer Name	: VISOC,REYNALDO D	TOTAL AMOUNT DUE	: 1,475.33	Overdue Bill	: 1
Meter Number	: MTR1108222				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73447000008 BC01/305.2/2220/0/23/02-06-2017/62 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888701449994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343861

88846000003

Date : 02-06-2017

BC01/305.2/2250/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884600000-3

Collection Ref. Code : 1813-24-473-1

Customer Information----------

Name : AGUIPO,LEONARDA

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108021	Pole No	:	0785996
Serial No	:	129121727	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1160
Period From	:	01-04-2017	Prev Rdg	:	1107
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		460.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.58
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 - FEBRUARY 2017		418.93
TOTAL AMOUNT DUE		879.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 335.00

Your monthly electricity consumption chart

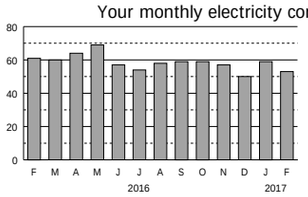

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.93		
Less : VAT	29.08		
Amount Net of VAT	389.85		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.44	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	399.52	TOTAL SALES	418.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2250/0/23/02-06-2017/62

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. : 888701449994

Collection Ref. Code	: 1813-24-473-1	Premise Address	: CATARMAN LILO-AN		
Account ID	: 8884600000-3				
Customer Name	: AGUIPO,LEONARDA	TOTAL AMOUNT DUE	: 879.58	Overdue Bill	: 1
Meter Number	: MTR1108021				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88846000003

BC01/305.2/2250/0/23/02-06-2017/62

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484486853343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339866

4846026211

Date : 02-06-2017

BC01/305.2/2260/0785982/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846202621-1

Collection Ref. Code : 1849-74-716-4

Customer Information----------

Name : AGUIPO,MARY JEAN JAYME

Premise Address : LANDING CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1113281	Pole No	:	0785982
Serial No	:	40052042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	795
Period From	:	01-04-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	433	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		443.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 177.63
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.49
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		35.43
CURRENT BILL - FEBRUARY 2017		230.82
TOTAL AMOUNT DUE		674.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 282.00

Your monthly electricity consumption chart

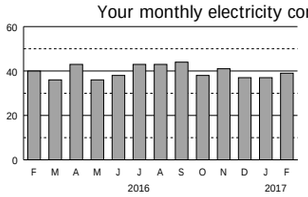

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.82		
Less : VAT	15.85		
Amount Net of VAT	214.97		
Less: BIR 2306	6.62		
BIR 2307	3.93	VATable Sales	214.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.42	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.27	TOTAL SALES	230.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2260/0/23/02-06-2017/62

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. : 484486853343

Collection Ref. Code	: 1849-74-716-4	Premise Address	: LANDING CATARMAN		
Account ID	: 4846202621-1				
Customer Name	: AGUIPO,MARY JEAN JAYME	TOTAL AMOUNT DUE	: 674.80	Overdue Bill	: 2
Meter Number	: MTR1113281				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4846026211 BC01/305.2/2260/0/23/02-06-2017/62 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389930369775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343868

38948000005

Date : 02-06-2017

BC01/305.2/2270/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894800000-5

Collection Ref. Code : 1841-39-404-1

Customer Information----------

Name : AGUIPO,MA. JAIRENDA G

Premise Address : LANDING,,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139767	Pole No	:	0785996
Serial No	:	40090555	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	886
Period From	:	01-04-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	258	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		604.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.37
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		77.40
CURRENT BILL - FEBRUARY 2017		606.82
TOTAL AMOUNT DUE		1,211.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 415.00

Your monthly electricity consumption chart

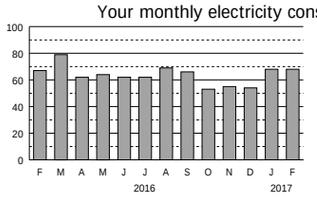

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.82		
Less : VAT	42.35		
Amount Net of VAT	564.47		
Less: BIR 2306	17.63		
BIR 2307	10.64	VATable Sales	564.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.20	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	578.55	TOTAL SALES	606.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2270/0/23/02-06-2017/62

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. : 389930369775

Collection Ref. Code	: 1841-39-404-1	Premise Address	: LANDING,,CATARMAN,LILOAN
Account ID	: 3894800000-5		
Customer Name	: AGUIPO,MA. JAIRENDA G	TOTAL AMOUNT DUE	: 1,211.04
Meter Number	: MTR1139767		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38948000005

BC01/305.2/2270/0/23/02-06-2017/62

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114829429327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337719

11456322947

Date : 02-06-2017

BC01/305.2/2280/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145632294-7

Collection Ref. Code : 1849-59-959-9

Customer Information----------

Name : SACO,NENITA AGUIPO

Premise Address : LANDING

TIN :

Metering Information----------

Meter No	:	MTR1108221	Pole No	:	0785996
Serial No	:	129124954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1547
Period From	:	01-04-2017	Prev Rdg	:	1475
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		635.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.17
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		84.76
CURRENT BILL - FEBRUARY 2017		679.24
TOTAL AMOUNT DUE		1,314.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 567.00

Your monthly electricity consumption chart

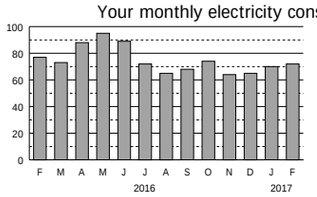

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.24		
Less : VAT	47.50		
Amount Net of VAT	631.74		
Less: BIR 2306	19.79		
BIR 2307	11.95	VATable Sales	631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.00	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	647.50	TOTAL SALES	679.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2280/0/23/02-06-2017/62

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. : 114829429327

Collection Ref. Code	: 1849-59-959-9	Premise Address	: LANDING		
Account ID	: 1145632294-7				
Customer Name	: SACO,NENITA AGUIPO	TOTAL AMOUNT DUE	: 1,314.63	Overdue Bill	: 1
Meter Number	: MTR1108221				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11456322947 BC01/305.2/2280/0/23/02-06-2017/62 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688117339652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342472

68855283393

Date : 02-06-2017

BC01/305.2/2282/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885528339-3

Collection Ref. Code : 1861-89-911-4

Customer Information----------

Name : RAMA,TIRSO NUMERAL

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097245	Pole No	:	0785996
Serial No	:	84458972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1000
Period From	:	01-04-2017	Prev Rdg	:	953
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		207.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.90
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		46.15
CURRENT BILL - FEBRUARY 2017		323.90
TOTAL AMOUNT DUE		531.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 224.00

Your monthly electricity consumption chart

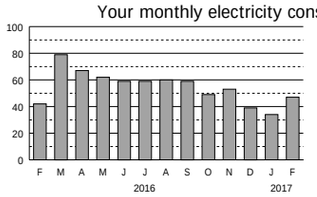

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.90		
Less : VAT	22.36		
Amount Net of VAT	301.54		
Less: BIR 2306	9.31		
BIR 2307	5.58	VATable Sales	301.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.65	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	309.01	TOTAL SALES	323.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2282/0/23/02-06-2017/62

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. : 688117339652

Collection Ref. Code	: 1861-89-911-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6885528339-3				
Customer Name	: RAMA,TIRSO NUMERAL	TOTAL AMOUNT DUE	: 531.68	Overdue Bill	: 1
Meter Number	: MTR1097245				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68855283393 BC01/305.2/2282/0/23/02-06-2017/62 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130908939039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347038

13046000009

Date : 02-06-2017

BC01/305.2/2290/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304600000-9

Collection Ref. Code : 1811-64-623-9

Customer Information----------

Name : LAURON,CARLOSA C.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108024	Pole No	:	0785996
Serial No	:	129125022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1370
Period From	:	01-04-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	160	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		334.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 10.98
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		9.09
CURRENT BILL - FEBRUARY 2017		20.78
TOTAL AMOUNT DUE		355.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 701.00

Your monthly electricity consumption chart

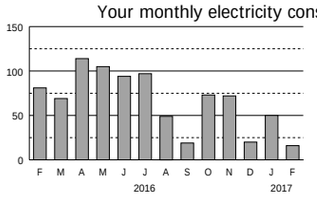

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.78		
Less : VAT	1.41		
Amount Net of VAT	19.37		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	19.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.54	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	19.95	TOTAL SALES	20.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2290/0/23/02-06-2017/62

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. : 130908939039

Collection Ref. Code	: 1811-64-623-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 1304600000-9				
Customer Name	: LAURON,CARLOSA C.	TOTAL AMOUNT DUE	: 355.48	Overdue Bill	: 1
Meter Number	: MTR1108024				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13046000009 BC01/305.2/2290/0/23/02-06-2017/62 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030038413093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346537

03046000000

Date : 02-06-2017

BC01/305.2/2300/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304600000-0

Collection Ref. Code : 1811-64-617-4

Customer Information----------

Name : LAURON,CARLOSA C.

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108022	Pole No	:	0785996
Serial No	:	129126108	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1898
Period From	:	01-04-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	160	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		1,804.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.09
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		193.31
CURRENT BILL - FEBRUARY 2017		1,637.32
TOTAL AMOUNT DUE		3,441.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,799.00

Your monthly electricity consumption chart

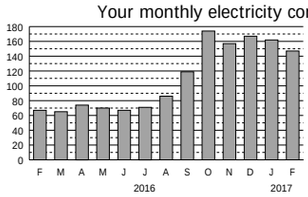

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.32		
Less : VAT	116.05		
Amount Net of VAT	1,521.27		
Less: BIR 2306	48.36		
BIR 2307	29.02	VATable Sales	1,521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.89	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,559.94	TOTAL SALES	1,637.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2300/0/23/02-06-2017/62

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. : 030038413093

Collection Ref. Code	: 1811-64-617-4	Premise Address	: LANDING,CATARMAN,LILO-AN
Account ID	: 0304600000-0		
Customer Name	: LAURON,CARLOSA C.	TOTAL AMOUNT DUE	: 3,441.50
Meter Number	: MTR1108022		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03046000000

BC01/305.2/2300/0/23/02-06-2017/62

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755388360389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343529

75588000002

Date : 02-06-2017

BC01/305.2/2301/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558800000-2

Collection Ref. Code : 1827-51-923-1

Customer Information----------

Name : CAGANG,SAMUEL C

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108023	Pole No	:	0785996
Serial No	:	129125516	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1754
Period From	:	01-04-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	90	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		5,700.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 5,700.50	114.01
Sub-Total		- 54.07
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		0.68
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		56.52
CURRENT BILL - FEBRUARY 2017		422.65
TOTAL AMOUNT DUE		6,123.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,300.00

Your monthly electricity consumption chart

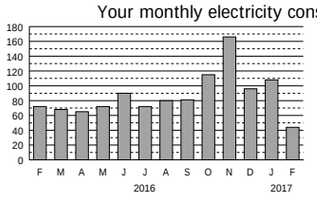

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.65		
Less : VAT	33.72		
Amount Net of VAT	388.93		
Less: BIR 2306	14.06		
BIR 2307	7.36	VATable Sales	388.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.51	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	401.23	TOTAL SALES	422.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2301/0/23/02-06-2017/62

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. : 755388360389

Collection Ref. Code	: 1827-51-923-1	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 7558800000-2				
Customer Name	: CAGANG,SAMUEL C	TOTAL AMOUNT DUE	: 6,123.26	Overdue Bill	: 4
Meter Number	: MTR1108023				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75588000002 BC01/305.2/2301/0/23/02-06-2017/62 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042868430001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335060

04272414055

Date : 02-06-2017

BC01/305.2/2302/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427241405-5

Collection Ref. Code : 1857-24-830-9

Customer Information----------

Name : DURAN,CELEDONIO CAAYON

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	002517 EFS6	Pole No	:	0785996
Serial No	:	97687718	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3250
Period From	:	01-04-2017	Prev Rdg	:	3133
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		1,840.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.62
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		154.99
CURRENT BILL - FEBRUARY 2017		1,313.42
TOTAL AMOUNT DUE		3,154.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 2,000.00

Your monthly electricity consumption chart

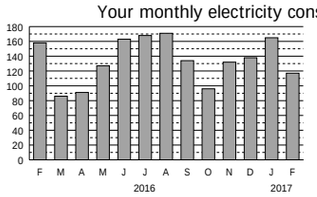

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.42		
Less : VAT	93.46		
Amount Net of VAT	1,219.96		
Less: BIR 2306	38.95		
BIR 2307	23.28	VATable Sales	1,219.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.73	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,251.19	TOTAL SALES	1,313.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2302/0/23/02-06-2017/62

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. : 042868430001

Collection Ref. Code	: 1857-24-830-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 0427241405-5				
Customer Name	: DURAN,CELEDONIO CAAYON	TOTAL AMOUNT DUE	: 3,154.21	Overdue Bill	: 1
Meter Number	: 002517 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04272414055 BC01/305.2/2302/0/23/02-06-2017/62 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203979946051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331945

20329000002

Date : 02-06-2017

BC01/305.2/2308/0826590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032900000-2

Collection Ref. Code : 1835-80-071-8

Customer Information----------

Name : ESTENZO,ELIZABETH O

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109328	Pole No	:	0826590
Serial No	:	129127116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2984
Period From	:	01-04-2017	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	250	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		1,920.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		8.26
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		255.03
CURRENT BILL - FEBRUARY 2017		2,159.47
TOTAL AMOUNT DUE		4,079.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,661.00

Your monthly electricity consumption chart

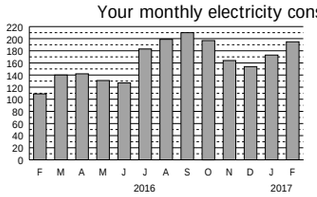

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.47		
Less : VAT	152.61		
Amount Net of VAT	2,006.86		
Less: BIR 2306	63.58		
BIR 2307	38.28	VATable Sales	2,006.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.00	VAT Zero Rated Sales	0.00
Add : VAT	152.61	VAT Amount	152.61
TOTAL AMOUNT DUE	2,057.61	TOTAL SALES	2,159.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2308/0/23/02-06-2017/62

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. : 203979946051

Collection Ref. Code	: 1835-80-071-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 2032900000-2				
Customer Name	: ESTENZO,ELIZABETH O	TOTAL AMOUNT DUE	: 4,079.84	Overdue Bill	: 1
Meter Number	: MTR1109328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20329000002

BC01/305.2/2308/0/23/02-06-2017/62

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418150194070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339929

41857000008

Date : 02-06-2017

BC01/305.2/2309/0826590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185700000-8

Collection Ref. Code : 1841-82-635-9

Customer Information----------

Name : VISOC,ROBERT D

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108045	Pole No	:	0826590
Serial No	:	129127054	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1113
Period From	:	01-04-2017	Prev Rdg	:	1062
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		670.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 132.47
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.64
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		54.61
CURRENT BILL - FEBRUARY 2017		408.39
TOTAL AMOUNT DUE		1,078.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 564.00

Your monthly electricity consumption chart

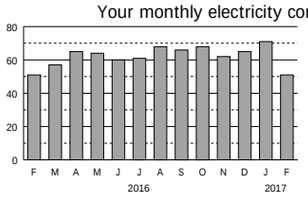

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.39		
Less : VAT	28.55		
Amount Net of VAT	379.84		
Less: BIR 2306	11.91		
BIR 2307	7.11	VATable Sales	379.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.82	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	389.37	TOTAL SALES	408.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2309/0/23/02-06-2017/62

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. : 418150194070

Collection Ref. Code	: 1841-82-635-9	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 4185700000-8		
Customer Name	: VISOC,ROBERT D	TOTAL AMOUNT DUE	: 1,078.84 Overdue Bill : 1
Meter Number	: MTR1108045		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41857000008 BC01/305.2/2309/0/23/02-06-2017/62 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596867074121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347227

59616000002

Date : 02-06-2017

BC01/305.2/2420/0826884/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961600000-2

Collection Ref. Code : 1819-97-683-1

Customer Information----------

Name : CANDOLE,GAMALIEL S

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109433	Pole No	:	0826884
Serial No	:	129121751	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2313
Period From	:	01-04-2017	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1024	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		1,607.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.56
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		188.97
CURRENT BILL - FEBRUARY 2017		1,600.40
TOTAL AMOUNT DUE		3,207.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,254.00

Your monthly electricity consumption chart

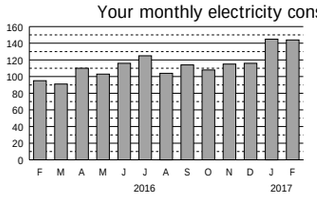

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.40		
Less : VAT	113.30		
Amount Net of VAT	1,487.10		
Less: BIR 2306	47.21		
BIR 2307	28.37	VATable Sales	1,487.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.52	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,524.82	TOTAL SALES	1,600.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2420/0/23/02-06-2017/62

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. : 596867074121

Collection Ref. Code : 1819-97-683-1

Account ID : 5961600000-2

Customer Name : CANDOLE,GAMALIEL S

Meter Number : MTR1109433

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,207.52

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 _____

59616000002 BC01/305.2/2420/0/23/02-06-2017/62 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973446891059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334668

97388000008

Date : 02-06-2017

BC01/305.2/2440/0826884/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738800000-8

Collection Ref. Code : 1841-27-752-5

Customer Information----------

Name : TAGALOG,LEONCIO P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108006	Pole No	:	0826884
Serial No	:	129126673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4292
Period From	:	01-04-2017	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	590	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		2,746.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		10.36
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		264.77
CURRENT BILL - FEBRUARY 2017		2,242.98
TOTAL AMOUNT DUE		4,989.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,600.00

Your monthly electricity consumption chart

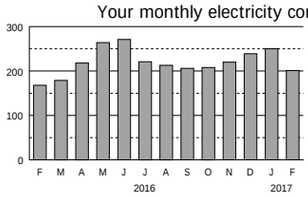

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.98		
Less : VAT	159.13		
Amount Net of VAT	2,083.85		
Less: BIR 2306	66.30		
BIR 2307	39.76	VATable Sales	2,083.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.79	VAT Zero Rated Sales	0.00
Add : VAT	159.13	VAT Amount	159.13
TOTAL AMOUNT DUE	2,136.92	TOTAL SALES	2,242.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2440/0/23/02-06-2017/62

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. : 973446891059

Collection Ref. Code	: 1841-27-752-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9738800000-8				
Customer Name	: TAGALOG,LEONCIO P	TOTAL AMOUNT DUE	: 4,989.53	Overdue Bill	: 1
Meter Number	: MTR1108006				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97388000008 BC01/305.2/2440/0/23/02-06-2017/62 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223153670314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343015

22326000001

Date : 02-06-2017

BC01/305.2/2600/1292492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232600000-1

Collection Ref. Code : 1809-55-155-2

Customer Information----------

Name : ORTEGA,LILIA T.

Premise Address : LANDING, CATARMAN, Lilo-an

TIN :

Metering Information----------

Meter No	:	004932 EFS6	Pole No	:	1292492
Serial No	:	94724904	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1923
Period From	:	01-04-2017	Prev Rdg	:	1871
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		473.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.33
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		55.16
CURRENT BILL - FEBRUARY 2017		411.61
TOTAL AMOUNT DUE		885.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 791.00

Your monthly electricity consumption chart

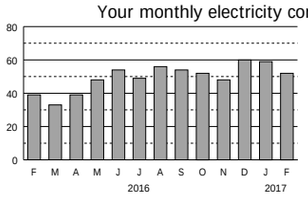

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.61		
Less : VAT	28.60		
Amount Net of VAT	383.01		
Less: BIR 2306	11.93		
BIR 2307	7.16	VATable Sales	383.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.92	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	392.52	TOTAL SALES	411.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2600/0/23/02-06-2017/62

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. : 223153670314

Collection Ref. Code	: 1809-55-155-2	Premise Address	: LANDING, CATARMAN, Lilo-an		
Account ID	: 2232600000-1				
Customer Name	: ORTEGA,LILIA T.	TOTAL AMOUNT DUE	: 885.30	Overdue Bill	: 1
Meter Number	: 004932 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22326000001 BC01/305.2/2600/0/23/02-06-2017/62 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359070338462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345307

35957000009

Date : 02-06-2017

BC01/305.2/2620/0826772/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595700000-9

Collection Ref. Code : 1837-91-515-6

Customer Information----------

Name : JUGALBOT,ROMULO

Premise Address : LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110717	Pole No	:	0826772
Serial No	:	129127138	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3300
Period From	:	01-04-2017	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1060	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		2,218.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		8.94
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		253.22
CURRENT BILL - FEBRUARY 2017		2,144.55
TOTAL AMOUNT DUE		4,363.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,945.00

Your monthly electricity consumption chart

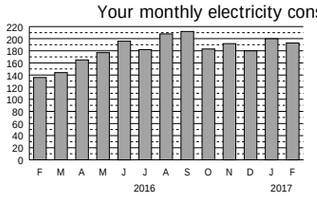

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.55		
Less : VAT	151.82		
Amount Net of VAT	1,992.73		
Less: BIR 2306	63.27		
BIR 2307	38.02	VATable Sales	1,992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.44	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	2,043.26	TOTAL SALES	2,144.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2620/0/23/02-06-2017/62

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. : 359070338462

Collection Ref. Code	: 1837-91-515-6	Premise Address	: LANDING CATARMAN,LILOAN		
Account ID	: 3595700000-9				
Customer Name	: JUGALBOT,ROMULO	TOTAL AMOUNT DUE	: 4,363.34	Overdue Bill	: 1
Meter Number	: MTR1110717				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35957000009

BC01/305.2/2620/0/23/02-06-2017/62

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419672416310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340657

41946000001

Date : 02-06-2017

BC01/305.2/2650/0826632/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194600000-1

Collection Ref. Code : 1813-24-704-8

Customer Information----------

Name : TAGALOG,RODRIGO

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109327	Pole No	:	0826632
Serial No	:	129126086	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3226
Period From	:	01-04-2017	Prev Rdg	:	3081
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		1,798.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.04
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		190.72
CURRENT BILL - FEBRUARY 2017		1,615.54
TOTAL AMOUNT DUE		3,414.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,563.00

Your monthly electricity consumption chart

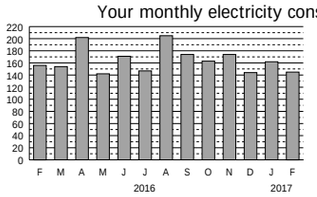

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.54		
Less : VAT	114.53		
Amount Net of VAT	1,501.01		
Less: BIR 2306	47.72		
BIR 2307	28.64	VATable Sales	1,501.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.65	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,539.18	TOTAL SALES	1,615.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2650/0/23/02-06-2017/62

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. : 419672416310

Collection Ref. Code	: 1813-24-704-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4194600000-1				
Customer Name	: TAGALOG,RODRIGO	TOTAL AMOUNT DUE	: 3,414.04	Overdue Bill	: 1
Meter Number	: MTR1109327				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41946000001 BC01/305.2/2650/0/23/02-06-2017/62 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310279358209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336177

31009000006

Date : 02-06-2017

BC01/305.2/2720/0826611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100900000-6

Collection Ref. Code : 1835-27-413-7

Customer Information----------

Name : MAHINAY,JEAN A.

Premise Address : LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1109438	Pole No	:	0826611
Serial No	:	129127092	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2459
Period From	:	01-04-2017	Prev Rdg	:	2346
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	460	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		57.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		8.60
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		152.00
CURRENT BILL - FEBRUARY 2017		1,289.31
TOTAL AMOUNT DUE		1,347.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,636.00

Your monthly electricity consumption chart

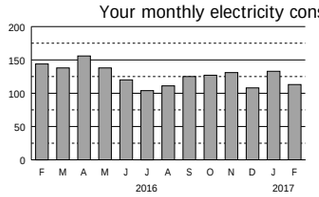

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.31		
Less : VAT	92.48		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.53		
BIR 2307	22.86	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.44	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,227.92	TOTAL SALES	1,289.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2720/0/23/02-06-2017/62

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. : 310279358209

Collection Ref. Code	: 1835-27-413-7	Premise Address	: LANDING CATARMAN, LILO-A		
Account ID	: 3100900000-6				
Customer Name	: MAHINAY,JEAN A.	TOTAL AMOUNT DUE	: 1,347.03	Overdue Bill	: 1
Meter Number	: MTR1109438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31009000006 BC01/305.2/2720/0/23/02-06-2017/62 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459967868923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345518

45957000008

Date : 02-06-2017

BC01/305.2/2750/0826611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595700000-8

Collection Ref. Code : 1837-91-524-5

Customer Information----------

Name : BAGUIO,LILIAN

Premise Address : LANDING CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108438	Pole No	:	0826611
Serial No	:	129125778	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11549
Period From	:	01-04-2017	Prev Rdg	:	11135
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	1060	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		7,424.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,249.84
Transmission Charge	0.3546/kWh	146.80
System Loss Charge	0.7862/kWh	325.49
Sub-Total		2,722.13
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	0.1071/kWh	44.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,424.50	148.49
Sub-Total		192.88
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		140.54
Transmission		3.13
System Loss		19.36
Distribution		142.75
Others		25.61
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		549.14
CURRENT BILL - FEBRUARY 2017		4,653.73
TOTAL AMOUNT DUE		12,078.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,566.47

Your monthly electricity consumption chart

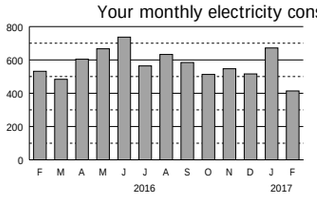

Avg Monthly Usage : 574.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.73		
Less : VAT	331.39		
Amount Net of VAT	4,322.34		
Less: BIR 2306	138.09		
BIR 2307	82.50	VATable Sales	4,322.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.75	VAT Zero Rated Sales	0.00
Add : VAT	331.39	VAT Amount	331.39
TOTAL AMOUNT DUE	4,433.14	TOTAL SALES	4,653.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2750/0/23/02-06-2017/62

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. : 459967868923

Collection Ref. Code	: 1837-91-524-5	Premise Address	: LANDING CATARMAN LILOAN		
Account ID	: 4595700000-8				
Customer Name	: BAGUIO,LILIAN	TOTAL AMOUNT DUE	: 12,078.18	Overdue Bill	: 1
Meter Number	: MTR1108438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45957000008 BC01/305.2/2750/0/23/02-06-2017/62 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785606617244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340135

78596434189

Date : 02-06-2017

BC01/305.2/2760/0826625/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859643418-9

Collection Ref. Code : 1851-28-851-1

Customer Information----------

Name : MANIEGA,ELVIN JUGALBOT

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1073755	Pole No	:	0826625
Serial No	:	40040189	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10773
Period From	:	01-04-2017	Prev Rdg	:	10416
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	444	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		4,744.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,940.08
Transmission Charge	0.3546/kWh	126.59
System Loss Charge	0.7862/kWh	280.67
Sub-Total		2,347.34
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	0.1071/kWh	38.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,744.50	94.89
Sub-Total		133.16
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		121.18
Transmission		2.69
System Loss		16.71
Distribution		123.18
Others		18.08
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		469.45
CURRENT BILL - FEBRUARY 2017		3,976.43
TOTAL AMOUNT DUE		8,720.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 4,215.00

Your monthly electricity consumption chart

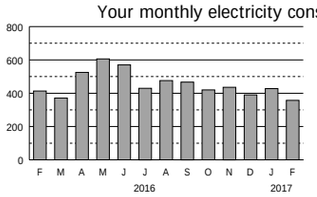

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.43		
Less : VAT	281.84		
Amount Net of VAT	3,694.59		
Less: BIR 2306	117.44		
BIR 2307	70.49	VATable Sales	3,694.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.66	VAT Zero Rated Sales	0.00
Add : VAT	281.84	VAT Amount	281.84
TOTAL AMOUNT DUE	3,788.50	TOTAL SALES	3,976.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2760/0/23/02-06-2017/62

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. : 785606617244

Collection Ref. Code	: 1851-28-851-1	Premise Address	: CATARMAN		
Account ID	: 7859643418-9				
Customer Name	: MANIEGA,ELVIN JUGALBOT	TOTAL AMOUNT DUE	: 8,720.79	Overdue Bill	: 1
Meter Number	: MTR1073755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78596434189 BC01/305.2/2760/0/23/02-06-2017/62 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336363895322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331816

33688000000

Date : 02-06-2017

BC01/305.2/2780/1029455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368800000-0

Collection Ref. Code : 1845-68-080-4

Customer Information----------

Name : MAXINO,NESTOR MARQUEZ

Premise Address : SILOT BAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108259	Pole No	:	1029455
Serial No	:	129127051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9098
Period From	:	01-04-2017	Prev Rdg	:	8689
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1004	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		5,943.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,222.67
Transmission Charge	0.3546/kWh	145.03
System Loss Charge	0.7862/kWh	321.56
Sub-Total		2,689.26
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	0.1071/kWh	43.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,943.00	118.86
Sub-Total		162.71
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		138.84
Transmission		3.09
System Loss		19.12
Distribution		141.03
Others		21.94
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		539.01
CURRENT BILL - FEBRUARY 2017		4,566.26
TOTAL AMOUNT DUE		10,509.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,850.00

Your monthly electricity consumption chart

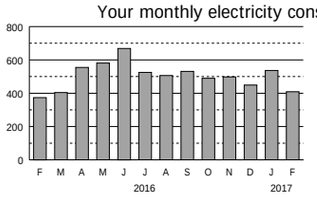

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.26		
Less : VAT	324.02		
Amount Net of VAT	4,242.24		
Less: BIR 2306	135.01		
BIR 2307	80.95	VATable Sales	4,242.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.28	VAT Zero Rated Sales	0.00
Add : VAT	324.02	VAT Amount	324.02
TOTAL AMOUNT DUE	4,350.30	TOTAL SALES	4,566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2780/0/23/02-06-2017/62

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. : 336363895322

Collection Ref. Code	: 1845-68-080-4	Premise Address	: SILOT BAY,CATARMAN,LILOAN		
Account ID	: 3368800000-0				
Customer Name	: MAXINO,NESTOR MARQUEZ	TOTAL AMOUNT DUE	: 10,509.41	Overdue Bill	: 1
Meter Number	: MTR1108259				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33688000000

BC01/305.2/2780/0/23/02-06-2017/62

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595673434926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346307

59547000006

Date : 02-06-2017

BC01/305.2/2830/0826674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954700000-6

Collection Ref. Code : 1829-63-152-7

Customer Information----------

Name : GUILLENA,BRENDA B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108283	Pole No	:	0826674
Serial No	:	129124377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3023
Period From	:	01-04-2017	Prev Rdg	:	2916
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		1,169.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
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		140.52
CURRENT BILL - FEBRUARY 2017		1,190.08
TOTAL AMOUNT DUE		2,359.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,313.00

Your monthly electricity consumption chart

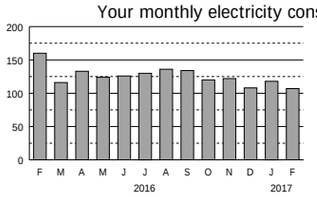

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.08		
Less : VAT	84.29		
Amount Net of VAT	1,105.79		
Less: BIR 2306	35.11		
BIR 2307	21.10	VATable Sales	1,105.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.58	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,133.87	TOTAL SALES	1,190.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2830/0/23/02-06-2017/62

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. : 595673434926

Collection Ref. Code	: 1829-63-152-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 5954700000-6				
Customer Name	: GUILLENA,BRENDA B	TOTAL AMOUNT DUE	: 2,359.83	Overdue Bill	: 1
Meter Number	: MTR1108283				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59547000006 BC01/305.2/2830/0/23/02-06-2017/62 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690470417414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343226

6900733423 3

Date : 02-06-2017

BC01/305.2/2842/0826646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900733423-3

Collection Ref. Code : 1851-34-695-3

Customer Information----------

Name : VITO,ROMNICK CACANOG

Premise Address : PUROK PATOLA,SILOT BAY RESIDENCE ASSOCIATION,LANDING, CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	6866 EES6	Pole No	:	0826646
Serial No	:	06142047	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1228
Period From	:	01-04-2017	Prev Rdg	:	1185
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		424.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.75
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		42.30
CURRENT BILL - FEBRUARY 2017		297.26
TOTAL AMOUNT DUE		721.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 272.00

Your monthly electricity consumption chart

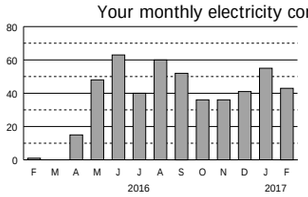

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	20.55		
Amount Net of VAT	276.71		
Less: BIR 2306	8.55		
BIR 2307	5.12	VATable Sales	276.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.04	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	283.59	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2842/0/23/02-06-2017/62

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. : 690470417414

Collection Ref. Code	: 1851-34-695-3	Premise Address	: PUROK PATOLA,SILOT BAY RESIDENCE ASSOCIATION,LANDING, CATARMAN, LILOAN
Account ID	: 6900733423-3		
Customer Name	: VITO,ROMNICK CACANOG	TOTAL AMOUNT DUE	: 721.90 Overdue Bill : 1
Meter Number	: 6866 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6900733423 3

BC01/305.2/2842/0/23/02-06-2017/62

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798877513644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347509

79846000002

Date : 02-06-2017

BC01/305.2/2880/0826646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984600000-2

Collection Ref. Code : 1813-24-548-7

Customer Information----------

Name : CACANOG,JESUSA

Premise Address : CATARMAN, LILO-AN N,EXT BONIFACIO JUGALBOT

TIN :

Metering Information----------

Meter No	:	MTR1109436	Pole No	:	0826646
Serial No	:	129127090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3200
Period From	:	01-04-2017	Prev Rdg	:	3041
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		2,083.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.98
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 - FEBRUARY 2017		1,773.49
TOTAL AMOUNT DUE		3,856.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,645.00

Your monthly electricity consumption chart

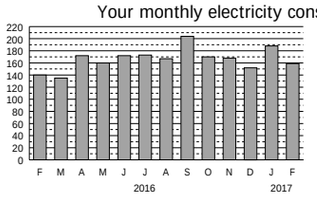

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.49		
Less : VAT	125.79		
Amount Net of VAT	1,647.70		
Less: BIR 2306	52.43		
BIR 2307	31.44	VATable Sales	1,647.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.83	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,689.62	TOTAL SALES	1,773.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2880/0/23/02-06-2017/62

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. : 798877513644

Collection Ref. Code	: 1813-24-548-7	Premise Address	: CATARMAN, LILO-AN	N,EXT BONIFACIO JUGALBOT	
Account ID	: 7984600000-2				
Customer Name	: CACANOG,JESUSA	TOTAL AMOUNT DUE	: 3,856.53	Overdue Bill	: 1
Meter Number	: MTR1109436				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79846000002 BC01/305.2/2880/0/23/02-06-2017/62 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414167896917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338029

41470153861

Date : 02-06-2017

BC01/305.2/2911/0826674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147015386-1

Collection Ref. Code : 1857-16-416-4

Customer Information----------

Name : QUIACHON,DIANES ANDRIN

Premise Address : LANDING,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	5729 EVS6	Pole No	:	0826674
Serial No	:	06116189	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4104
Period From	:	01-04-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	352	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		953.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.68
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		79.38
CURRENT BILL - FEBRUARY 2017		623.34
TOTAL AMOUNT DUE		1,576.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 825.00

Your monthly electricity consumption chart

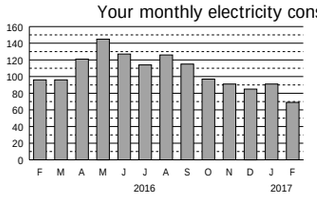

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.34		
Less : VAT	43.79		
Amount Net of VAT	579.55		
Less: BIR 2306	18.23		
BIR 2307	10.93	VATable Sales	579.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.39	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	594.18	TOTAL SALES	623.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2911/0/23/02-06-2017/62

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. : 414167896917

Collection Ref. Code	: 1857-16-416-4	Premise Address	: LANDING,CATARMAN,LILO-AN		
Account ID	: 4147015386-1				
Customer Name	: QUIACHON,DIANES ANDRIN	TOTAL AMOUNT DUE	: 1,576.69	Overdue Bill	: 1
Meter Number	: 5729 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41470153861 BC01/305.2/2911/0/23/02-06-2017/62 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961423187123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346792

96134419488

Date : 02-06-2017

BC01/305.2/2912/0826674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613441948-8

Collection Ref. Code : 1857-50-764-9

Customer Information----------

Name : MANCO,RUBEN LAGAHIT

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	10304 EES6	Pole No	:	0826674
Serial No	:	05881790	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1796
Period From	:	01-04-2017	Prev Rdg	:	1739
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		453.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.46
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		60.26
CURRENT BILL - FEBRUARY 2017		449.35
TOTAL AMOUNT DUE		903.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 281.00

Your monthly electricity consumption chart

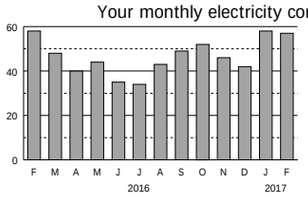

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.35		
Less : VAT	31.15		
Amount Net of VAT	418.20		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.41	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	428.56	TOTAL SALES	449.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2912/0/23/02-06-2017/62

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. : 961423187123

Collection Ref. Code	: 1857-50-764-9	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 9613441948-8				
Customer Name	: MANCO,RUBEN LAGAHIT	TOTAL AMOUNT DUE	: 903.30	Overdue Bill	: 1
Meter Number	: 10304 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96134419488

BC01/305.2/2912/0/23/02-06-2017/62

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763778736254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347908

76337000004

Date : 02-06-2017

BC01/305.2/2920/0826674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633700000-4

Collection Ref. Code : 1819-67-863-6

Customer Information----------

Name : CAGANG,CATALINA J

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110686	Pole No	:	0826674
Serial No	:	129127079	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2099
Period From	:	01-04-2017	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	674	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		1,527.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.97
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		161.88
CURRENT BILL - FEBRUARY 2017		1,371.30
TOTAL AMOUNT DUE		2,898.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,255.00

Your monthly electricity consumption chart

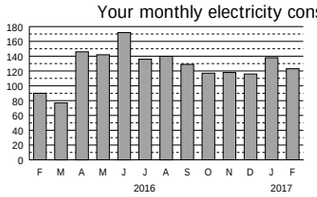

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.30		
Less : VAT	97.23		
Amount Net of VAT	1,274.07		
Less: BIR 2306	40.52		
BIR 2307	24.31	VATable Sales	1,274.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.24	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,306.47	TOTAL SALES	1,371.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2920/0/23/02-06-2017/62

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. : 763778736254

Collection Ref. Code	: 1819-67-863-6	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7633700000-4				
Customer Name	: CAGANG,CATALINA J	TOTAL AMOUNT DUE	: 2,898.86	Overdue Bill	: 1
Meter Number	: MTR1110686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76337000004 BC01/305.2/2920/0/23/02-06-2017/62 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479692172270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336869

47952421643

Date : 02-06-2017

BC01/305.2/2930/0826674/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795242164-3

Collection Ref. Code : 1851-96-542-4

Customer Information----------

Name : GAYO,CIRILO MANTOS

Premise Address : SITIO LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1110649	Pole No	:	0826674
Serial No	:	129128567	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4288
Period From	:	01-04-2017	Prev Rdg	:	4090
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	233	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		2,147.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		8.86
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		259.44
CURRENT BILL - FEBRUARY 2017		2,197.05
TOTAL AMOUNT DUE		4,344.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,500.00

Your monthly electricity consumption chart

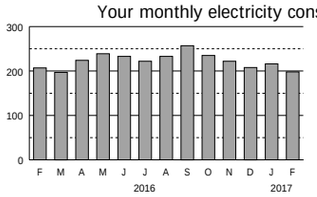

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.05		
Less : VAT	155.42		
Amount Net of VAT	2,041.63		
Less: BIR 2306	64.76		
BIR 2307	38.95	VATable Sales	2,041.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.92	VAT Zero Rated Sales	0.00
Add : VAT	155.42	VAT Amount	155.42
TOTAL AMOUNT DUE	2,093.34	TOTAL SALES	2,197.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2930/0/23/02-06-2017/62

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. : 479692172270

Collection Ref. Code : 1851-96-542-4

Account ID : 4795242164-3

Customer Name : GAYO,CIRILO MANTOS

Meter Number : MTR1110649

Period : Jan 2017

Premise Address : SITIO LANDING,CATARMAN

TOTAL AMOUNT DUE : 4,344.39

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

47952421643 BC01/305.2/2930/0/23/02-06-2017/62 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678833382640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336640

67809000002

Date : 02-06-2017

BC01/305.2/2980/0826723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780900000-2

Collection Ref. Code : 1829-40-143-2

Customer Information----------

Name : CACANOG,NILO P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	246989DS6	Pole No	:	0826723
Serial No	:	11948829	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20127
Period From	:	01-04-2017	Prev Rdg	:	20012
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		2,326.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		7.75
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		153.68
CURRENT BILL - FEBRUARY 2017		1,302.74
TOTAL AMOUNT DUE		3,629.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,846.00

Your monthly electricity consumption chart

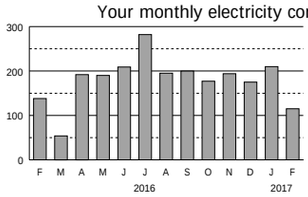

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.74		
Less : VAT	93.14		
Amount Net of VAT	1,209.60		
Less: BIR 2306	38.81		
BIR 2307	23.10	VATable Sales	1,209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.69	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,240.83	TOTAL SALES	1,302.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2980/0/23/02-06-2017/62

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. : 678833382640

Collection Ref. Code	: 1829-40-143-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6780900000-2				
Customer Name	: CACANOG,NILO P	TOTAL AMOUNT DUE	: 3,629.24	Overdue Bill	: 1
Meter Number	: 246989DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67809000002 BC01/305.2/2980/0/23/02-06-2017/62 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689466749288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342972

68998000001

Date : 02-06-2017

BC01/305.2/3000/0826751/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899800000-1

Collection Ref. Code : 1835-25-860-3

Customer Information----------

Name : SORONO,ALLAN L.

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110683	Pole No	:	0826751
Serial No	:	129125528	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1895
Period From	:	01-04-2017	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1474	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		1,177.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 20.58
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.12
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		117.63
CURRENT BILL - FEBRUARY 2017		979.66
TOTAL AMOUNT DUE		2,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,195.00

Your monthly electricity consumption chart

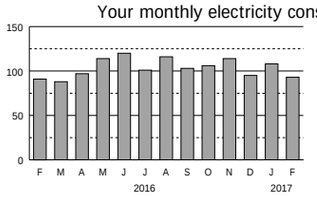

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.66		
Less : VAT	69.02		
Amount Net of VAT	910.64		
Less: BIR 2306	28.76		
BIR 2307	17.33	VATable Sales	910.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.55	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	933.57	TOTAL SALES	979.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/3000/0/23/02-06-2017/62

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. : 689466749288

Collection Ref. Code	: 1835-25-860-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6899800000-1				
Customer Name	: SORONO,ALLAN L.	TOTAL AMOUNT DUE	: 2,156.98	Overdue Bill	: 1
Meter Number	: MTR1110683				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68998000001 BC01/305.2/3000/0/23/02-06-2017/62 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454279004394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342445

45427000000

Date : 02-06-2017

BC01/305.2/3020/0826751/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542700000-0

Collection Ref. Code : 1819-45-344-8

Customer Information----------

Name : JIMENO,HELEN C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109458	Pole No	:	0826751
Serial No	:	129127117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3763
Period From	:	01-04-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	626	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		1,934.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.42
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 - FEBRUARY 2017		1,651.05
TOTAL AMOUNT DUE		3,585.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,950.00

Your monthly electricity consumption chart

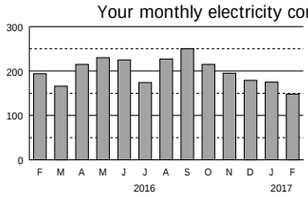

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.05		
Less : VAT	117.11		
Amount Net of VAT	1,533.94		
Less: BIR 2306	48.80		
BIR 2307	29.27	VATable Sales	1,533.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.87	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,572.98	TOTAL SALES	1,651.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/3020/0/23/02-06-2017/62

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. : 454279004394

Collection Ref. Code	: 1819-45-344-8	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 4542700000-0				
Customer Name	: JIMENO,HELEN C	TOTAL AMOUNT DUE	: 3,585.22	Overdue Bill	: 1
Meter Number	: MTR1109458				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45427000000 BC01/305.2/3020/0/23/02-06-2017/62 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452348718720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341089

45278000000

Date : 02-06-2017

BC01/305.2/3030/0826765/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527800000-0

Collection Ref. Code : 1827-26-497-7

Customer Information----------

Name : LABAY,ORLANDO G

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108939	Pole No	:	0826765
Serial No	:	129126611	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1888
Period From	:	01-04-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1100	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		1,896.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		7.44
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		202.50
CURRENT BILL - FEBRUARY 2017		1,715.16
TOTAL AMOUNT DUE		3,611.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,588.00

Your monthly electricity consumption chart

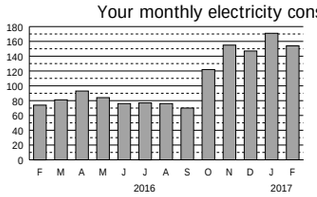

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.16		
Less : VAT	121.56		
Amount Net of VAT	1,593.60		
Less: BIR 2306	50.65		
BIR 2307	30.40	VATable Sales	1,593.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.55	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,634.11	TOTAL SALES	1,715.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/3030/0/23/02-06-2017/62

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. : 452348718720

Collection Ref. Code	: 1827-26-497-7	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 4527800000-0				
Customer Name	: LABAY,ORLANDO G	TOTAL AMOUNT DUE	: 3,611.62	Overdue Bill	: 1
Meter Number	: MTR1108939				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45278000000 BC01/305.2/3030/0/23/02-06-2017/62 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998808315256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349389

99846000000

Date : 02-06-2017

BC01/305.2/3040/0826765/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984600000-0

Collection Ref. Code : 1813-24-575-4

Customer Information----------

Name : CACANOG,FELICIANO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108937	Pole No	:	0826765
Serial No	:	129125371	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4819
Period From	:	01-04-2017	Prev Rdg	:	4622
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		2,446.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
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	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		9.57
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		258.91
CURRENT BILL - FEBRUARY 2017		2,192.95
TOTAL AMOUNT DUE		4,639.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,895.00

Your monthly electricity consumption chart

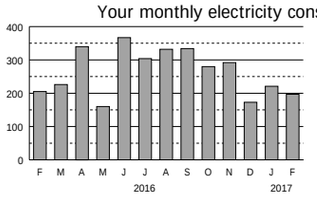

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.95		
Less : VAT	155.39		
Amount Net of VAT	2,037.56		
Less: BIR 2306	64.74		
BIR 2307	38.87	VATable Sales	2,037.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.95	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	2,089.34	TOTAL SALES	2,192.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/3040/0/23/02-06-2017/62

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. : 998808315256

Collection Ref. Code	: 1813-24-575-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 9984600000-0				
Customer Name	: CACANOG,FELICIANO	TOTAL AMOUNT DUE	: 4,639.34	Overdue Bill	: 1
Meter Number	: MTR1108937				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99846000000

BC01/305.2/3040/0/23/02-06-2017/62

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009915962153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334712

00946000007

Date : 02-06-2017

BC01/305.2/3070/0826716/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094600000-7

Collection Ref. Code : 1813-24-581-9

Customer Information----------

Name : PAYUD,HELACIO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109442	Pole No	:	0826716
Serial No	:	129128868	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2665
Period From	:	01-04-2017	Prev Rdg	:	2555
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		1,264.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.10
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		144.61
CURRENT BILL - FEBRUARY 2017		1,224.71
TOTAL AMOUNT DUE		2,489.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,250.00

Your monthly electricity consumption chart

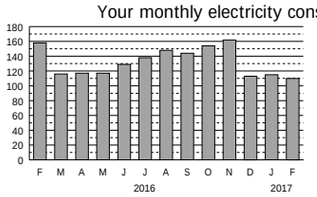

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.71		
Less : VAT	86.80		
Amount Net of VAT	1,137.91		
Less: BIR 2306	36.16		
BIR 2307	21.71	VATable Sales	1,137.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.04	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,166.84	TOTAL SALES	1,224.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/3070/0/23/02-06-2017/62

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. : 009915962153

Collection Ref. Code	: 1813-24-581-9	Premise Address	: CATARMAN LILOAN		
Account ID	: 0094600000-7				
Customer Name	: PAYUD,HELACIO	TOTAL AMOUNT DUE	: 2,489.05	Overdue Bill	: 1
Meter Number	: MTR1109442				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00946000007 BC01/305.2/3070/0/23/02-06-2017/62 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591333078757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343763

59129000002

Date : 02-06-2017

BC01/315.4/200/0854025/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912900000-2

Collection Ref. Code : 1835-74-926-7

Customer Information----------

Name : TOLO,EVELYN B (M3)

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	118327DS6	Pole No	:	0854025
Serial No	:	21907498	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	47102
Period From	:	01-04-2017	Prev Rdg	:	46042
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	150	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		14,360.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,760.46
Transmission Charge	0.6036/kWh	639.82
System Loss Charge	0.7644/kWh	810.26
Sub-Total		7,210.54
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	0.1071/kWh	113.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 14,360.50	287.21
Sub-Total		400.87
Government Charges		
Franchise Tax - Local		53.25
Value Added Tax		
Generation		359.82
Transmission		13.64
System Loss		46.86
Distribution		364.56
Others		54.49
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		1,397.61
CURRENT BILL - FEBRUARY 2017		12,047.00
TOTAL AMOUNT DUE		26,407.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,860.00

Your monthly electricity consumption chart

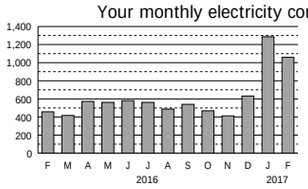

Avg Monthly Usage : 618.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,047.00		
Less : VAT	839.37		
Amount Net of VAT	11,207.63		
Less: BIR 2306	349.75		
BIR 2307	214.05	VATable Sales	11,207.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,643.83	VAT Zero Rated Sales	0.00
Add : VAT	839.37	VAT Amount	839.37
TOTAL AMOUNT DUE	11,483.20	TOTAL SALES	12,047.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/200/0/23/02-06-2017/63

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. : 591333078757

Collection Ref. Code	: 1835-74-926-7	Premise Address	: YATI, LILO-AN		
Account ID	: 5912900000-2				
Customer Name	: TOLO,EVELYN B (M3)	TOTAL AMOUNT DUE	: 26,407.33	Overdue Bill	: 1
Meter Number	: 118327DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59129000002

BC01/315.4/200/0/23/02-06-2017/63

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491929110710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343489

49129000003

Date : 02-06-2017

BC01/315.4/300/0854025/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912900000-3

Collection Ref. Code : 1835-74-923-2

Customer Information----------

Name : TOLO,EVELYN B (M2)

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	437727GS6	Pole No	:	0854025
Serial No	:	80488819	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13428
Period From	:	01-04-2017	Prev Rdg	:	13324
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,157.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.6036/kWh	62.77
System Loss Charge	0.7644/kWh	79.50
Sub-Total		707.45
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.29
Transmission		1.34
System Loss		4.59
Distribution		36.31
Others		4.74
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		137.05
CURRENT BILL - FEBRUARY 2017		1,181.39
TOTAL AMOUNT DUE		2,339.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,187.81

Your monthly electricity consumption chart

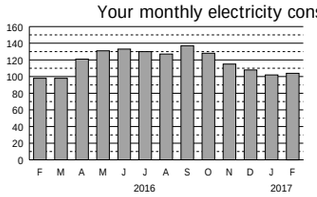

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.39		
Less : VAT	82.27		
Amount Net of VAT	1,099.12		
Less: BIR 2306	34.29		
BIR 2307	20.99	VATable Sales	1,099.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.84	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,126.11	TOTAL SALES	1,181.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/300/0/23/02-06-2017/63

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. : 491929110710

Collection Ref. Code	: 1835-74-923-2	Premise Address	: YATI, LILO-AN		
Account ID	: 4912900000-3				
Customer Name	: TOLO,EVELYN B (M2)	TOTAL AMOUNT DUE	: 2,339.37	Overdue Bill	: 1
Meter Number	: 437727GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49129000003 BC01/315.4/300/0/23/02-06-2017/63 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516627681421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338859

51616000009

Date : 02-06-2017

BC01/315.4/800/0819531/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161600000-9

Collection Ref. Code : 1819-92-497-1

Customer Information----------

Name : CENIZA,GIMME P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188679	Pole No	:	0819531
Serial No	:	40134656	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2242
Period From	:	01-04-2017	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	620	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,005.22
Transmission Charge	0.3546/kWh	196.09
System Loss Charge	0.7862/kWh	434.77
Sub-Total		3,636.08
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,937.00	138.74
Sub-Total		198.04
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		187.72
Transmission		4.18
System Loss		25.85
Distribution		190.48
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		725.80
CURRENT BILL - FEBRUARY 2017		6,147.22
TOTAL AMOUNT DUE		13,084.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,211.50

Your monthly electricity consumption chart

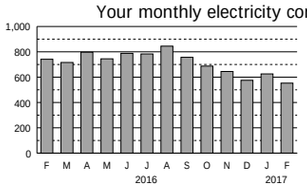

Avg Monthly Usage : 712.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.22		
Less : VAT	435.25		
Amount Net of VAT	5,711.97		
Less: BIR 2306	181.36		
BIR 2307	108.97	VATable Sales	5,711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,421.64	VAT Zero Rated Sales	0.00
Add : VAT	435.25	VAT Amount	435.25
TOTAL AMOUNT DUE	5,856.89	TOTAL SALES	6,147.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/800/0/23/02-06-2017/63

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. : 516627681421

Collection Ref. Code	: 1819-92-497-1	Premise Address	: YATI,LILOAN		
Account ID	: 5161600000-9				
Customer Name	: CENIZA,GIMME P	TOTAL AMOUNT DUE	: 13,084.27	Overdue Bill	: 1
Meter Number	: MTR1188679				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51616000009 BC01/315.4/800/0/23/02-06-2017/63 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793501421405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344818

79329000008

Date : 02-06-2017

BC01/315.4/1400/0819545/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932900000-8

Collection Ref. Code : 1837-17-977-8

Customer Information----------

Name : PEPITO,VICTORIA Q

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133777	Pole No	:	0819545
Serial No	:	40079128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1442
Period From	:	01-04-2017	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	380	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-30 Business Style :

PREVIOUS BALANCE		1,263.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.6036/kWh	76.05
System Loss Charge	0.7644/kWh	96.31
Sub-Total		857.09
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.76
Transmission		1.62
System Loss		5.57
Distribution		43.86
Others		5.41
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		165.55
CURRENT BILL - FEBRUARY 2017		1,426.95
TOTAL AMOUNT DUE		2,690.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 2,161.00

Your monthly electricity consumption chart

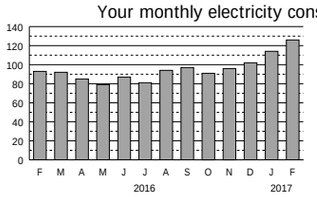

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.95		
Less : VAT	99.22		
Amount Net of VAT	1,327.73		
Less: BIR 2306	41.34		
BIR 2307	25.35	VATable Sales	1,327.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.04	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,360.26	TOTAL SALES	1,426.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/1400/0/23/02-06-2017/63

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. : 793501421405

Collection Ref. Code	: 1837-17-977-8	Premise Address	: YATI LILOAN		
Account ID	: 7932900000-8				
Customer Name	: PEPITO,VICTORIA Q	TOTAL AMOUNT DUE	: 2,690.60	Overdue Bill	: 1
Meter Number	: MTR1133777				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79329000008 BC01/315.4/1400/0/23/02-06-2017/63 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264487854110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347530

26476000000

Date : 02-06-2017

BC01/315.4/1600/0819566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647600000-0

Collection Ref. Code : 1813-38-089-9

Customer Information----------

Name : PEPITO,EUTIQUIO

Premise Address : YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	367802GS6	Pole No	:	0819566
Serial No	:	02106488	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	58593
Period From	:	01-04-2017	Prev Rdg	:	58316
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	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		4,856.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
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	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,856.50	97.13
Sub-Total		126.83
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		16.87
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		367.33
CURRENT BILL - FEBRUARY 2017		3,113.08
TOTAL AMOUNT DUE		7,969.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,978.00

Your monthly electricity consumption chart

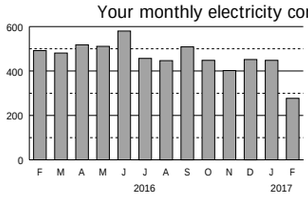

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.08		
Less : VAT	221.64		
Amount Net of VAT	2,891.44		
Less: BIR 2306	92.36		
BIR 2307	55.19	VATable Sales	2,891.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.89	VAT Zero Rated Sales	0.00
Add : VAT	221.64	VAT Amount	221.64
TOTAL AMOUNT DUE	2,965.53	TOTAL SALES	3,113.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/1600/0/23/02-06-2017/63

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. : 264487854110

Collection Ref. Code	: 1813-38-089-9	Premise Address	: YATI LILO AN CEBU		
Account ID	: 2647600000-0				
Customer Name	: PEPITO,EUTIQUIO	TOTAL AMOUNT DUE	: 7,969.73	Overdue Bill	: 1
Meter Number	: 367802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26476000000 BC01/315.4/1600/0/23/02-06-2017/63 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898029032514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348766

89886000002

Date : 02-06-2017

BC01/315.4/2100/0819573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988600000-2

Collection Ref. Code : 1815-18-524-4

Customer Information----------

Name : SUNIT,MELINDA V.

Premise Address : BK TALISIC ENT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	390717GS6	Pole No	:	0819573
Serial No	:	2003156751	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14841
Period From	:	01-04-2017	Prev Rdg	:	14708
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	504	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		1,656.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.47
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		175.02
CURRENT BILL - FEBRUARY 2017		1,482.46
TOTAL AMOUNT DUE		3,138.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,478.00

Your monthly electricity consumption chart

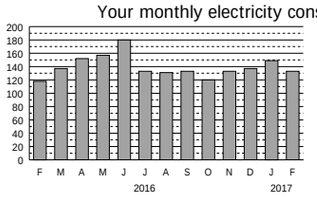

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.46		
Less : VAT	105.11		
Amount Net of VAT	1,377.35		
Less: BIR 2306	43.81		
BIR 2307	26.28	VATable Sales	1,377.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.26	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,412.37	TOTAL SALES	1,482.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2100/0/23/02-06-2017/63

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. : 898029032514

Collection Ref. Code	: 1815-18-524-4	Premise Address	: BK TALISIC ENT,YATI,LILOAN		
Account ID	: 8988600000-2				
Customer Name	: SUNIT,MELINDA V.	TOTAL AMOUNT DUE	: 3,138.78	Overdue Bill	: 1
Meter Number	: 390717GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89886000002 BC01/315.4/2100/0/23/02-06-2017/63 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277290225960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336903

27728000004

Date : 02-06-2017

BC01/315.4/2200/0819636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772800000-4

Collection Ref. Code : 1843-74-224-1

Customer Information----------

Name : PILAPIL,LOLITA M

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	176666DS6	Pole No	:	0819636
Serial No	:	11533211	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16093
Period From	:	01-04-2017	Prev Rdg	:	15945
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		1,619.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.66
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		194.10
CURRENT BILL - FEBRUARY 2017		1,643.97
TOTAL AMOUNT DUE		3,263.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,341.00

Your monthly electricity consumption chart

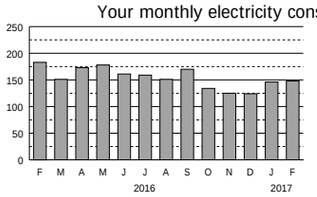

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.97		
Less : VAT	116.35		
Amount Net of VAT	1,527.62		
Less: BIR 2306	48.48		
BIR 2307	29.14	VATable Sales	1,527.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.00	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,566.35	TOTAL SALES	1,643.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2200/0/23/02-06-2017/63

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. : 277290225960

Collection Ref. Code	: 1843-74-224-1	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 2772800000-4				
Customer Name	: PILAPIL,LOLITA M	TOTAL AMOUNT DUE	: 3,263.62	Overdue Bill	: 1
Meter Number	: 176666DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27728000004 BC01/315.4/2200/0/23/02-06-2017/63 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733314947009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349206

73356000007

Date : 02-06-2017

BC01/315.4/2400/0819622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335600000-7

Collection Ref. Code : 1821-80-575-5

Customer Information----------

Name : PILAPIL,VIRGINIA

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	008818 EFS6	Pole No	:	0819622
Serial No	:	121432423	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4279
Period From	:	01-04-2017	Prev Rdg	:	4052
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		2,643.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		10.60
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		297.81
CURRENT BILL - FEBRUARY 2017		2,522.11
TOTAL AMOUNT DUE		5,165.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,956.00

Your monthly electricity consumption chart

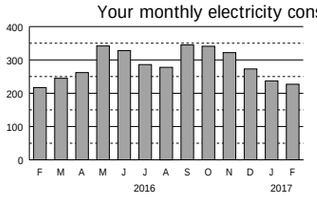

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.11		
Less : VAT	178.54		
Amount Net of VAT	2,343.57		
Less: BIR 2306	74.38		
BIR 2307	44.71	VATable Sales	2,343.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.48	VAT Zero Rated Sales	0.00
Add : VAT	178.54	VAT Amount	178.54
TOTAL AMOUNT DUE	2,403.02	TOTAL SALES	2,522.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2400/0/23/02-06-2017/63

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. : 733314947009

Collection Ref. Code	: 1821-80-575-5	Premise Address	: YATI,LILOAN		
Account ID	: 7335600000-7				
Customer Name	: PILAPIL,VIRGINIA	TOTAL AMOUNT DUE	: 5,165.76	Overdue Bill	: 1
Meter Number	: 008818 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73356000007 BC01/315.4/2400/0/23/02-06-2017/63 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641605501679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334355

64136000003

Date : 02-06-2017

BC01/315.4/2500/0819573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413600000-3

Collection Ref. Code : 1809-93-245-9

Customer Information----------

Name : ANOOS,DIONISIA M.

Premise Address : YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	390713GS6	Pole No	:	0819573
Serial No	:	2003156753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23484
Period From	:	01-04-2017	Prev Rdg	:	23325
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	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		2,142.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		8.13
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 - FEBRUARY 2017		1,774.83
TOTAL AMOUNT DUE		3,916.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,928.00

Your monthly electricity consumption chart

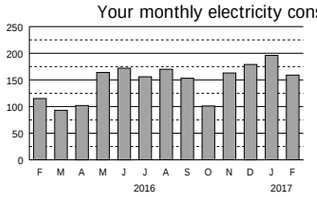

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.83		
Less : VAT	125.94		
Amount Net of VAT	1,648.89		
Less: BIR 2306	52.49		
BIR 2307	31.46	VATable Sales	1,648.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.94	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,690.88	TOTAL SALES	1,774.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2500/0/23/02-06-2017/63

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. : 641605501679

Collection Ref. Code	: 1809-93-245-9	Premise Address	: YATI,Lilo-an		
Account ID	: 6413600000-3				
Customer Name	: ANOOS,DIONISIA M.	TOTAL AMOUNT DUE	: 3,916.83	Overdue Bill	: 1
Meter Number	: 390713GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64136000003 BC01/315.4/2500/0/23/02-06-2017/63 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746697838080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337981

74664658627

Date : 02-06-2017

BC01/315.4/2501/0964026/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466465862-7

Collection Ref. Code : 1861-64-893-6

Customer Information----------

Name : PEPITO,MIGUELITA JUDILLA

Premise Address : WHITE ROSE,BACK TALISIC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089524	Pole No	:	0964026
Serial No	:	40008336	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	724
Period From	:	01-04-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	225	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		275.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.80
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 - FEBRUARY 2017		210.23
TOTAL AMOUNT DUE		485.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 420.50

Your monthly electricity consumption chart

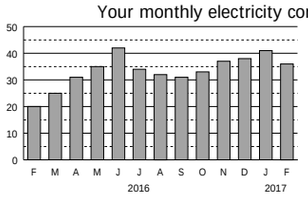

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.23		
Less : VAT	14.33		
Amount Net of VAT	195.90		
Less: BIR 2306	5.97		
BIR 2307	3.58	VATable Sales	195.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.35	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	200.68	TOTAL SALES	210.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2501/0/23/02-06-2017/63

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. : 746697838080

Collection Ref. Code	: 1861-64-893-6	Premise Address	: WHITE ROSE,BACK TALISIC,YATI,LILOAN
Account ID	: 7466465862-7		
Customer Name	: PEPITO,MIGUELITA JUDILLA	TOTAL AMOUNT DUE	: 485.63
Meter Number	: MTR1089524		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74664658627

BC01/315.4/2501/0/23/02-06-2017/63

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245079451576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337301

24516000007

Date : 02-06-2017

BC01/315.4/2800/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451600000-7

Collection Ref. Code : 1819-88-122-9

Customer Information----------

Name : SASING,MARIBEL P

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	370732GS6	Pole No	:	0819580
Serial No	:	2003129341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35853
Period From	:	01-04-2017	Prev Rdg	:	35723
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	764	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		863.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 863.50	17.27
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		4.50
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		169.15
CURRENT BILL - FEBRUARY 2017		1,432.11
TOTAL AMOUNT DUE		2,295.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,911.00

Your monthly electricity consumption chart

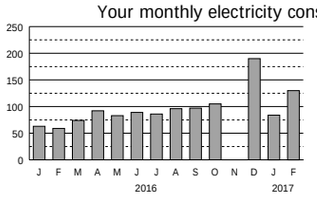

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.11		
Less : VAT	100.91		
Amount Net of VAT	1,331.20		
Less: BIR 2306	42.04		
BIR 2307	25.39	VATable Sales	1,331.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.77	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,364.68	TOTAL SALES	1,432.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2800/0/23/02-06-2017/63

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. : 245079451576

Collection Ref. Code	: 1819-88-122-9	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 2451600000-7				
Customer Name	: SASING,MARIBEL P	TOTAL AMOUNT DUE	: 2,295.74	Overdue Bill	: 1
Meter Number	: 370732GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24516000007 BC01/315.4/2800/0/23/02-06-2017/63 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721480590727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343370

72119000007

Date : 02-06-2017

BC01/315.4/3000/0819573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211900000-7

Collection Ref. Code : 1835-45-611-1

Customer Information----------

Name : ERAG,NAZARIO M

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390744GS6	Pole No	:	0819573
Serial No	:	2003156712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27905
Period From	:	01-04-2017	Prev Rdg	:	27782
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1480	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		1,723.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.45
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		162.38
CURRENT BILL - FEBRUARY 2017		1,375.71
TOTAL AMOUNT DUE		3,098.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,183.00

Your monthly electricity consumption chart

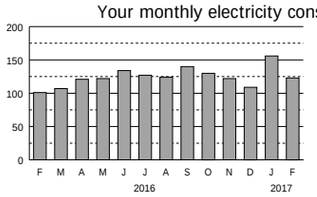

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.71		
Less : VAT	97.71		
Amount Net of VAT	1,278.00		
Less: BIR 2306	40.72		
BIR 2307	24.39	VATable Sales	1,278.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.89	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,310.60	TOTAL SALES	1,375.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/3000/0/23/02-06-2017/63

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. : 721480590727

Collection Ref. Code	: 1835-45-611-1	Premise Address	: YATI LILOAN		
Account ID	: 7211900000-7				
Customer Name	: ERAG,NAZARIO M	TOTAL AMOUNT DUE	: 3,098.91	Overdue Bill	: 1
Meter Number	: 390744GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72119000007 BC01/315.4/3000/0/23/02-06-2017/63 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436188686648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331737

43647000009

Date : 02-06-2017

BC01/315.4/3400/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364700000-9

Collection Ref. Code : 1841-66-671-8

Customer Information----------

Name : PEPITO,IGNACIA M3 Q

Premise Address : BACK TALISIC ENTERPRISES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	264014GS6	Pole No	:	0819580
Serial No	:	42007369	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12708
Period From	:	01-04-2017	Prev Rdg	:	12588
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	610	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		1,405.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.62
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		157.73
CURRENT BILL - FEBRUARY 2017		1,336.08
TOTAL AMOUNT DUE		2,741.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,468.00

Your monthly electricity consumption chart

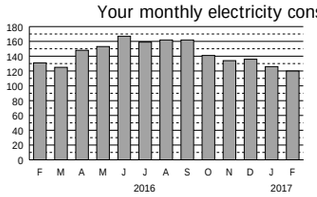

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.08		
Less : VAT	94.67		
Amount Net of VAT	1,241.41		
Less: BIR 2306	39.46		
BIR 2307	23.68	VATable Sales	1,241.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.27	VAT Zero Rated Sales	0.00
Add : VAT	94.67	VAT Amount	94.67
TOTAL AMOUNT DUE	1,272.94	TOTAL SALES	1,336.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/3400/0/23/02-06-2017/63

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. : 436188686648

Collection Ref. Code	: 1841-66-671-8	Premise Address	: BACK TALISIC ENTERPRISES,YATI,LILOAN		
Account ID	: 4364700000-9				
Customer Name	: PEPITO,IGNACIA M3 Q	TOTAL AMOUNT DUE	: 2,741.82	Overdue Bill	: 1
Meter Number	: 264014GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43647000009 BC01/315.4/3400/0/23/02-06-2017/63 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601782484552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330613

60191013659

Date : 02-06-2017

BC01/315.4/3800/0997093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019101365-9

Collection Ref. Code : 1849-91-383-8

Customer Information----------

Name : PEPITO,IGNACIA QUIAPO

Premise Address : M6 YATI

TIN :

Metering Information----------

Meter No	:	503468 GS6	Pole No	:	0997093
Serial No	:	59016068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3877
Period From	:	01-04-2017	Prev Rdg	:	3823
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		299.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 11.18
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		56.80
CURRENT BILL - FEBRUARY 2017		422.98
TOTAL AMOUNT DUE		722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 491.00

Your monthly electricity consumption chart

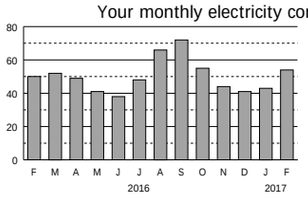

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.98		
Less : VAT	29.23		
Amount Net of VAT	393.75		
Less: BIR 2306	12.17		
BIR 2307	7.36	VATable Sales	393.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.22	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	403.45	TOTAL SALES	422.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/3800/0/23/02-06-2017/63

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. : 601782484552

Collection Ref. Code	: 1849-91-383-8	Premise Address	: M6 YATI		
Account ID	: 6019101365-9				
Customer Name	: PEPITO,IGNACIA QUIAPO	TOTAL AMOUNT DUE	: 722.18	Overdue Bill	: 1
Meter Number	: 503468 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60191013659 BC01/315.4/3800/0/23/02-06-2017/63 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168316642962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331415

16886000005

Date : 02-06-2017

BC01/315.4/4000/0819650/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688600000-5

Collection Ref. Code : 1813-92-644-1

Customer Information----------

Name : EGHOT,ELDISA E.

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	462362GS6	Pole No	:	0819650
Serial No	:	64880586	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12819
Period From	:	01-04-2017	Prev Rdg	:	12687
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	170	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		1,376.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.78
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		173.03
CURRENT BILL - FEBRUARY 2017		1,465.33
TOTAL AMOUNT DUE		2,841.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,183.00

Your monthly electricity consumption chart

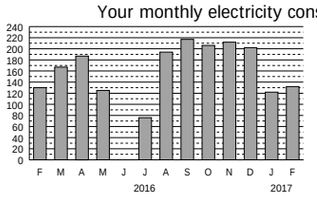

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.33		
Less : VAT	103.69		
Amount Net of VAT	1,361.64		
Less: BIR 2306	43.21		
BIR 2307	25.98	VATable Sales	1,361.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.45	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,396.14	TOTAL SALES	1,465.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4000/0/23/02-06-2017/63

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. : 168316642962

Collection Ref. Code	: 1813-92-644-1	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 1688600000-5				
Customer Name	: EGHOT,ELDISA E.	TOTAL AMOUNT DUE	: 2,841.40	Overdue Bill	: 1
Meter Number	: 462362GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16886000005

BC01/315.4/4000/0/23/02-06-2017/63

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126148385221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344928

12647000004

Date : 02-06-2017

BC01/315.4/4100/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264700000-4

Collection Ref. Code : 1829-63-716-9

Customer Information----------

Name : ROSALES,GUILLERMA S

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	241068DS6	Pole No	:	0819580
Serial No	:	11412759	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15099
Period From	:	01-04-2017	Prev Rdg	:	14979
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		1,200.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.13
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		157.22
CURRENT BILL - FEBRUARY 2017		1,331.47
TOTAL AMOUNT DUE		2,532.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 933.00

Your monthly electricity consumption chart

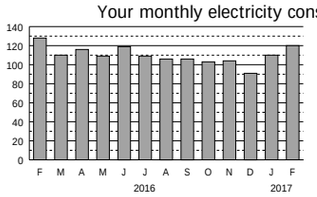

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.47		
Less : VAT	94.18		
Amount Net of VAT	1,237.29		
Less: BIR 2306	39.25		
BIR 2307	23.60	VATable Sales	1,237.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.44	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,268.62	TOTAL SALES	1,331.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4100/0/23/02-06-2017/63

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. : 126148385221

Collection Ref. Code	: 1829-63-716-9	Premise Address	: YATI, LILO-AN		
Account ID	: 1264700000-4				
Customer Name	: ROSALES,GUILLERMA S	TOTAL AMOUNT DUE	: 2,532.21	Overdue Bill	: 1
Meter Number	: 241068DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12647000004 BC01/315.4/4100/0/23/02-06-2017/63 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331251009793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349073

33158000001

Date : 02-06-2017

BC01/315.4/4200/0819650/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315800000-1

Collection Ref. Code : 1845-26-668-4

Customer Information----------

Name : ANDRINO,ROMEL M

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	465784GS6	Pole No	:	0819650
Serial No	:	61033645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24320
Period From	:	01-04-2017	Prev Rdg	:	24169
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	732	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		2,335.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		8.44
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		199.74
CURRENT BILL - FEBRUARY 2017		1,692.54
TOTAL AMOUNT DUE		4,028.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,776.00

Your monthly electricity consumption chart

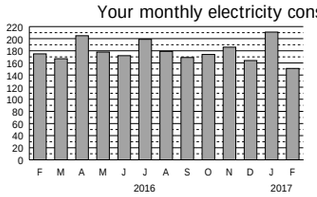

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.54		
Less : VAT	120.35		
Amount Net of VAT	1,572.19		
Less: BIR 2306	50.14		
BIR 2307	30.01	VATable Sales	1,572.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.04	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,612.39	TOTAL SALES	1,692.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4200/0/23/02-06-2017/63

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. : 331251009793

Collection Ref. Code	: 1845-26-668-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 3315800000-1				
Customer Name	: ANDRINO,ROMEL M	TOTAL AMOUNT DUE	: 4,028.13	Overdue Bill	: 1
Meter Number	: 465784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33158000001 BC01/315.4/4200/0/23/02-06-2017/63 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104993776186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331859

10428000003

Date : 02-06-2017

BC01/315.4/4300/0819650/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042800000-3

Collection Ref. Code : 1823-97-665-4

Customer Information----------

Name : PLAZA,WILFREDO

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	325204GS6	Pole No	:	0819650
Serial No	:	47219467	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17517
Period From	:	01-04-2017	Prev Rdg	:	17408
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	40	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		1,405.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.42
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		143.68
CURRENT BILL - FEBRUARY 2017		1,217.06
TOTAL AMOUNT DUE		2,622.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,300.00

Your monthly electricity consumption chart

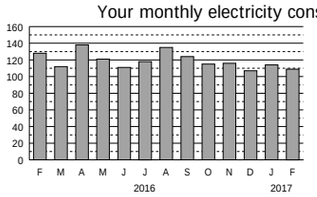

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.06		
Less : VAT	86.38		
Amount Net of VAT	1,130.68		
Less: BIR 2306	35.98		
BIR 2307	21.58	VATable Sales	1,130.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.12	VAT Zero Rated Sales	0.00
Add : VAT	86.38	VAT Amount	86.38
TOTAL AMOUNT DUE	1,159.50	TOTAL SALES	1,217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4300/0/23/02-06-2017/63

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. : 104993776186

Collection Ref. Code	: 1823-97-665-4	Premise Address	: YATI,LILOAN		
Account ID	: 1042800000-3				
Customer Name	: PLAZA,WILFREDO	TOTAL AMOUNT DUE	: 2,622.32	Overdue Bill	: 1
Meter Number	: 325204GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10428000003 BC01/315.4/4300/0/23/02-06-2017/63 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217249237981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339459

21788000004

Date : 02-06-2017

BC01/315.4/4400/0819713/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178800000-4

Collection Ref. Code : 1845-73-446-7

Customer Information----------

Name : REYES,FLORENCIA B

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	466574GS6	Pole No	:	0819713
Serial No	:	62934660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4612
Period From	:	01-04-2017	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	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		99.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 177.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.76
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 - FEBRUARY 2017		16.90
TOTAL AMOUNT DUE		116.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

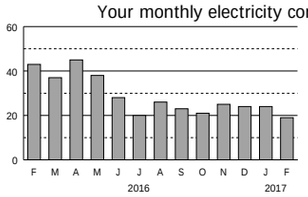

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.90		
Less : VAT	0.84		
Amount Net of VAT	16.06		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.58	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.42	TOTAL SALES	16.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4400/0/23/02-06-2017/63

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. : 217249237981

Collection Ref. Code	: 1845-73-446-7	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 2178800000-4				
Customer Name	: REYES,FLORENCIA B	TOTAL AMOUNT DUE	: 116.09	Overdue Bill	: 1
Meter Number	: 466574GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21788000004 BC01/315.4/4400/0/23/02-06-2017/63 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564559666253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348629

56476000007

Date : 02-06-2017

BC01/315.4/4500/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647600000-7

Collection Ref. Code : 1813-38-101-1

Customer Information----------

Name : REYES,FELICISIMO CODERA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	007434 EFS6	Pole No	:	0819580
Serial No	:	121429134	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5418
Period From	:	01-04-2017	Prev Rdg	:	5340
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		1,296.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.20
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		93.33
CURRENT BILL - FEBRUARY 2017		749.14
TOTAL AMOUNT DUE		2,045.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 972.00

Your monthly electricity consumption chart

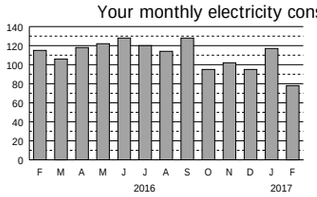

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.14		
Less : VAT	52.89		
Amount Net of VAT	696.25		
Less: BIR 2306	22.03		
BIR 2307	13.18	VATable Sales	696.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.04	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	713.93	TOTAL SALES	749.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4500/0/23/02-06-2017/63

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. : 564559666253

Collection Ref. Code	: 1813-38-101-1	Premise Address	: YATI LILOAN		
Account ID	: 5647600000-7				
Customer Name	: REYES,FELICISIMO CODERA	TOTAL AMOUNT DUE	: 2,045.84	Overdue Bill	: 1
Meter Number	: 007434 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56476000007 BC01/315.4/4500/0/23/02-06-2017/63 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724040700656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345247

72416000007

Date : 02-06-2017

BC01/315.4/4900/0819643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241600000-7

Collection Ref. Code : 1819-81-155-7

Customer Information----------

Name : BAHUSAT,RICHIE S

Premise Address : SILOT, WHITEROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	270696GS6	Pole No	:	0819643
Serial No	:	41427734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6487
Period From	:	01-04-2017	Prev Rdg	:	6454
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	260	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		179.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.53
CURRENT BILL - FEBRUARY 2017		191.31
TOTAL AMOUNT DUE		370.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 124.00

Your monthly electricity consumption chart

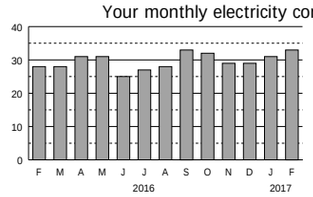

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.31		
Less : VAT	12.99		
Amount Net of VAT	178.32		
Less: BIR 2306	5.43		
BIR 2307	3.25	VATable Sales	178.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.64	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	182.63	TOTAL SALES	191.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4900/0/23/02-06-2017/63

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. : 724040700656

Collection Ref. Code	: 1819-81-155-7	Premise Address	: SILOT, WHITEROSE,YATI,LILOAN		
Account ID	: 7241600000-7				
Customer Name	: BAHUSAT,RICHIE S	TOTAL AMOUNT DUE	: 370.32	Overdue Bill	: 1
Meter Number	: 270696GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72416000007 BC01/315.4/4900/0/23/02-06-2017/63 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083117560100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339069

08378000007

Date : 02-06-2017

BC01/315.4/5100/0819636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837800000-7

Collection Ref. Code : 1841-87-317-9

Customer Information----------

Name : QUIJANO,AIDA M3 L

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	169571WS6	Pole No	:	0819636
Serial No	:	47710146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10510
Period From	:	01-04-2017	Prev Rdg	:	10389
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	658	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		1,655.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.24
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		159.65
CURRENT BILL - FEBRUARY 2017		1,352.55
TOTAL AMOUNT DUE		3,007.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 2,096.50

Your monthly electricity consumption chart

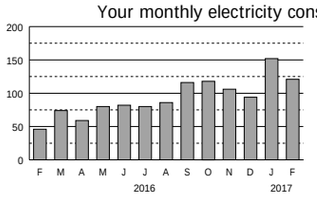

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.55		
Less : VAT	96.05		
Amount Net of VAT	1,256.50		
Less: BIR 2306	40.04		
BIR 2307	23.98	VATable Sales	1,256.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.48	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,288.53	TOTAL SALES	1,352.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5100/0/23/02-06-2017/63

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. : 083117560100

Collection Ref. Code	: 1841-87-317-9	Premise Address	: YATI,LILOAN		
Account ID	: 0837800000-7				
Customer Name	: QUIJANO,AIDA M3 L	TOTAL AMOUNT DUE	: 3,007.96	Overdue Bill	: 1
Meter Number	: 169571WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08378000007 BC01/315.4/5100/0/23/02-06-2017/63 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702879667767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331300

70278000008

Date : 02-06-2017

BC01/315.4/5800/0819741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027800000-8

Collection Ref. Code : 1839-65-227-6

Customer Information----------

Name : LACSON,ROY M2 M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113614	Pole No	:	0819741
Serial No	:	40053156	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12569
Period From	:	01-04-2017	Prev Rdg	:	12150
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	360	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,552.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,277.01
Transmission Charge	0.6036/kWh	252.91
System Loss Charge	0.7644/kWh	320.28
Sub-Total		2,850.20
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	0.1071/kWh	44.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,552.50	111.05
Sub-Total		155.97
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		142.23
Transmission		5.40
System Loss		18.52
Distribution		144.47
Others		21.24
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		552.52
CURRENT BILL - FEBRUARY 2017		4,762.57
TOTAL AMOUNT DUE		10,315.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,729.00

Your monthly electricity consumption chart

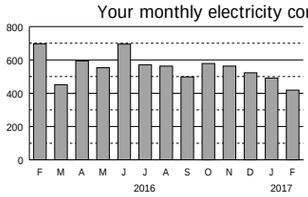

Avg Monthly Usage : 553.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.57		
Less : VAT	331.86		
Amount Net of VAT	4,430.71		
Less: BIR 2306	138.27		
BIR 2307	84.62	VATable Sales	4,430.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,207.82	VAT Zero Rated Sales	0.00
Add : VAT	331.86	VAT Amount	331.86
TOTAL AMOUNT DUE	4,539.68	TOTAL SALES	4,762.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5800/0/23/02-06-2017/63

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. : 702879667767

Collection Ref. Code	: 1839-65-227-6	Premise Address	: YATI,LILOAN		
Account ID	: 7027800000-8				
Customer Name	: LACSON,ROY M2 M	TOTAL AMOUNT DUE	: 10,315.10	Overdue Bill	: 1
Meter Number	: MTR1113614				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70278000008 BC01/315.4/5800/0/23/02-06-2017/63 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274289775014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335272

27417000000

Date : 02-06-2017

BC01/315.4/6400/0819804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741700000-0

Collection Ref. Code : 1819-19-542-2

Customer Information----------

Name : CABAHUG,FELISA A.

Premise Address : OPP SHELL STATION,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043284	Pole No	:	0819804
Serial No	:	121757557	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3676
Period From	:	01-04-2017	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	814	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		2,681.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		9.04
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		183.98
CURRENT BILL - FEBRUARY 2017		1,559.64
TOTAL AMOUNT DUE		4,240.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,670.00

Your monthly electricity consumption chart

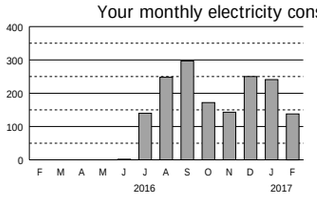

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.64		
Less : VAT	111.36		
Amount Net of VAT	1,448.28		
Less: BIR 2306	46.41		
BIR 2307	27.65	VATable Sales	1,448.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.22	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,485.58	TOTAL SALES	1,559.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/6400/0/23/02-06-2017/63

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. : 274289775014

Collection Ref. Code	: 1819-19-542-2	Premise Address	: OPP SHELL STATION,YATI,LILOAN		
Account ID	: 2741700000-0				
Customer Name	: CABAHUG,FELISA A.	TOTAL AMOUNT DUE	: 4,240.66	Overdue Bill	: 1
Meter Number	: MTR1043284				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27417000000 BC01/315.4/6400/0/23/02-06-2017/63 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988136857271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343999

98819000005

Date : 02-06-2017

BC01/315.4/6500/0819755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881900000-5

Collection Ref. Code : 1829-46-533-3

Customer Information----------

Name : MATUTES,ARISTON S

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	562544 GS6	Pole No	:	0819755
Serial No	:	22615126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6875
Period From	:	01-04-2017	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	250	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		2,124.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
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	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		9.24
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		288.79
CURRENT BILL - FEBRUARY 2017		2,445.45
TOTAL AMOUNT DUE		4,569.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 111.00

Your monthly electricity consumption chart

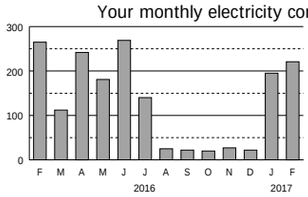

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.45		
Less : VAT	172.73		
Amount Net of VAT	2,272.72		
Less: BIR 2306	71.98		
BIR 2307	43.35	VATable Sales	2,272.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.39	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,330.12	TOTAL SALES	2,445.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/6500/0/23/02-06-2017/63

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. : 988136857271

Collection Ref. Code	: 1829-46-533-3	Premise Address	: YATI,LILOAN		
Account ID	: 9881900000-5				
Customer Name	: MATUTES,ARISTON S	TOTAL AMOUNT DUE	: 4,569.91	Overdue Bill	: 1
Meter Number	: 562544 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98819000005 BC01/315.4/6500/0/23/02-06-2017/63 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383605165461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339968

38321403339

Date : 02-06-2017

BC01/315.4/7300/0819776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832140333-9

Collection Ref. Code : 1849-48-143-1

Customer Information----------

Name : TAGALOG,GEROME PEPITO

Premise Address : WHITE ROSE

TIN :

Metering Information----------

Meter No	:	464061 GS6	Pole No	:	0819776
Serial No	:	78517935	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11471
Period From	:	01-04-2017	Prev Rdg	:	11428
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	695	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		463.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		- 116.36
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 6.99
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		47.26
CURRENT BILL - FEBRUARY 2017		341.68
TOTAL AMOUNT DUE		805.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,934.00

Your monthly electricity consumption chart

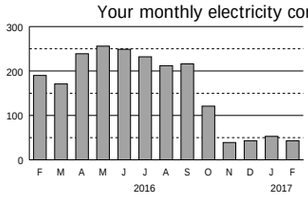

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.68		
Less : VAT	25.31		
Amount Net of VAT	316.37		
Less: BIR 2306	10.54		
BIR 2307	5.92	VATable Sales	316.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.91	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	325.22	TOTAL SALES	341.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/7300/0/23/02-06-2017/63

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. : 383605165461

Collection Ref. Code	: 1849-48-143-1	Premise Address	: WHITE ROSE		
Account ID	: 3832140333-9				
Customer Name	: TAGALOG,GEROME PEPITO	TOTAL AMOUNT DUE	: 805.01	Overdue Bill	: 1
Meter Number	: 464061 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38321403339 BC01/315.4/7300/0/23/02-06-2017/63 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348306490453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339025

34828000009

Date : 02-06-2017

BC01/315.4/8300/0819636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482800000-9

Collection Ref. Code : 1843-79-512-4

Customer Information----------

Name : CABUNILAS,JOSEPH M2 P

Premise Address : #729 WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	454014GS6	Pole No	:	0819636
Serial No	:	54235244	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3435
Period From	:	01-04-2017	Prev Rdg	:	3396
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		204.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 182.42
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.82
CURRENT BILL - FEBRUARY 2017		225.42
TOTAL AMOUNT DUE		429.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 193.00

Your monthly electricity consumption chart

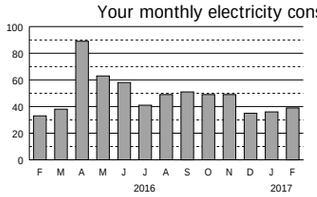

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.42		
Less : VAT	15.27		
Amount Net of VAT	210.15		
Less: BIR 2306	6.38		
BIR 2307	3.83	VATable Sales	210.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.94	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	215.21	TOTAL SALES	225.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8300/0/23/02-06-2017/63

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. : 348306490453

Collection Ref. Code	: 1843-79-512-4	Premise Address	: #729 WHITE ROSE,YATI,LILOAN		
Account ID	: 3482800000-9				
Customer Name	: CABUNILAS,JOSEPH M2 P	TOTAL AMOUNT DUE	: 429.94	Overdue Bill	: 1
Meter Number	: 454014GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34828000009 BC01/315.4/8300/0/23/02-06-2017/63 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439061737276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333329

43938000007

Date : 02-06-2017

BC01/315.4/8600/0070655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393800000-7

Collection Ref. Code : 1843-90-113-7

Customer Information----------

Name : ALIVIO,VENESE P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	459430GS6	Pole No	:	0070655
Serial No	:	54250419	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7953
Period From	:	01-04-2017	Prev Rdg	:	7810
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	364	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		1,720.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.81
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		187.98
CURRENT BILL - FEBRUARY 2017		1,592.15
TOTAL AMOUNT DUE		3,312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,465.00

Your monthly electricity consumption chart

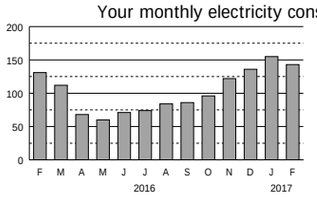

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.15		
Less : VAT	112.84		
Amount Net of VAT	1,479.31		
Less: BIR 2306	47.02		
BIR 2307	28.22	VATable Sales	1,479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.07	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,516.91	TOTAL SALES	1,592.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8600/0/23/02-06-2017/63

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. : 439061737276

Collection Ref. Code	: 1843-90-113-7	Premise Address	: YATI,LILOAN		
Account ID	: 4393800000-7				
Customer Name	: ALIVIO,VENESE P	TOTAL AMOUNT DUE	: 3,312.32	Overdue Bill	: 1
Meter Number	: 459430GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43938000007 BC01/315.4/8600/0/23/02-06-2017/63 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009176848792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335094

00928000009

Date : 02-06-2017

BC01/315.4/8700/0819713/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092800000-9

Collection Ref. Code : 1843-81-917-1

Customer Information----------

Name : OMERES,ALMA P

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	391418GS6	Pole No	:	0819713
Serial No	:	2003156576	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9484
Period From	:	01-04-2017	Prev Rdg	:	9383
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	832	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		1,221.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.83
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		132.96
CURRENT BILL - FEBRUARY 2017		1,126.29
TOTAL AMOUNT DUE		2,347.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,005.00

Your monthly electricity consumption chart

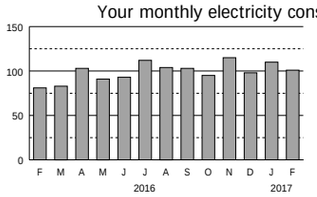

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.29		
Less : VAT	79.88		
Amount Net of VAT	1,046.41		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,046.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.15	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,073.03	TOTAL SALES	1,126.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8700/0/23/02-06-2017/63

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. : 009176848792

Collection Ref. Code : 1843-81-917-1

Account ID : 0092800000-9

Customer Name : OMERES,ALMA P

Meter Number : 391418GS6

Period : Jan 2017

Premise Address : WHITE ROSE,YATI,LILOAN

TOTAL AMOUNT DUE : 2,347.41

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 _____

00928000009 BC01/315.4/8700/0/23/02-06-2017/63 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885844691523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341920

88537000007

Date : 02-06-2017

BC01/315.4/8800/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853700000-7

Collection Ref. Code : 1819-78-872-5

Customer Information----------

Name : MANAL,FE R

Premise Address : WHITEROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	362963GS6	Pole No	:	0819706
Serial No	:	2002118192	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	46564
Period From	:	01-04-2017	Prev Rdg	:	46318
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	938	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		4,402.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
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	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,402.50	88.05
Sub-Total		114.43
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		15.20
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		326.52
CURRENT BILL - FEBRUARY 2017		2,767.33
TOTAL AMOUNT DUE		7,169.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,921.00

Your monthly electricity consumption chart

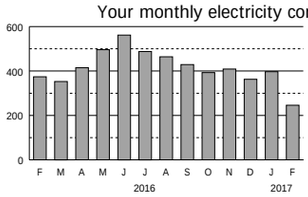

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.33		
Less : VAT	197.13		
Amount Net of VAT	2,570.20		
Less: BIR 2306	82.13		
BIR 2307	49.06	VATable Sales	2,570.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.01	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,636.14	TOTAL SALES	2,767.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8800/0/23/02-06-2017/63

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. : 885844691523

Collection Ref. Code	: 1819-78-872-5	Premise Address	: WHITEROSE,YATI,LILOAN		
Account ID	: 8853700000-7				
Customer Name	: MANAL,FE R	TOTAL AMOUNT DUE	: 7,169.78	Overdue Bill	: 1
Meter Number	: 362963GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88537000007 BC01/315.4/8800/0/23/02-06-2017/63 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172825431187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333537

17229000009

Date : 02-06-2017

BC01/315.4/9000/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722900000-9

Collection Ref. Code : 1835-78-938-2

Customer Information----------

Name : PEPANIA,ALLAN I

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	127066WS6	Pole No	:	0819706
Serial No	:	58863954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9019
Period From	:	01-04-2017	Prev Rdg	:	8983
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	766	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		582.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.06
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		33.14
CURRENT BILL - FEBRUARY 2017		217.14
TOTAL AMOUNT DUE		799.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

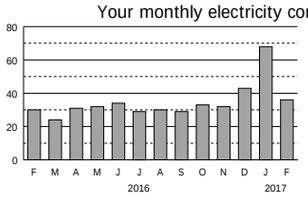

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.14		
Less : VAT	15.07		
Amount Net of VAT	202.07		
Less: BIR 2306	6.28		
BIR 2307	3.70	VATable Sales	202.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.09	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	207.16	TOTAL SALES	217.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9000/0/23/02-06-2017/63

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. : 172825431187

Collection Ref. Code	: 1835-78-938-2	Premise Address	: YATI, LILO-AN		
Account ID	: 1722900000-9				
Customer Name	: PEPANIA,ALLAN I	TOTAL AMOUNT DUE	: 799.85	Overdue Bill	: 1
Meter Number	: 127066WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17229000009 BC01/315.4/9000/0/23/02-06-2017/63 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180625221335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338453

18019000001

Date : 02-06-2017

BC01/315.4/9100/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801900000-1

Collection Ref. Code : 1835-45-194-2

Customer Information----------

Name : LINGARO,VALERIANA T

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	158119DS6	Pole No	:	0819706
Serial No	:	13502712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19186
Period From	:	01-04-2017	Prev Rdg	:	18973
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	190	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		2,341.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
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	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		69.68
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		9.61
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		279.10
CURRENT BILL - FEBRUARY 2017		2,363.76
TOTAL AMOUNT DUE		4,705.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,161.00

Your monthly electricity consumption chart

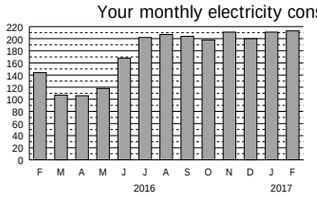

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.76		
Less : VAT	167.21		
Amount Net of VAT	2,196.55		
Less: BIR 2306	69.68		
BIR 2307	41.90	VATable Sales	2,196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.97	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,252.18	TOTAL SALES	2,363.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9100/0/23/02-06-2017/63

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. : 180625221335

Collection Ref. Code	: 1835-45-194-2	Premise Address	: YATI LILOAN		
Account ID	: 1801900000-1				
Customer Name	: LINGARO,VALERIANA T	TOTAL AMOUNT DUE	: 4,705.69	Overdue Bill	: 1
Meter Number	: 158119DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18019000001 BC01/315.4/9100/0/23/02-06-2017/63 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828355002052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345962

82817000001

Date : 02-06-2017

BC01/315.4/9400/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281700000-1

Collection Ref. Code : 1819-22-602-6

Customer Information----------

Name : REYES,ALMA M.

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	327538GS6	Pole No	:	0819706
Serial No	:	48990313	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20796
Period From	:	01-04-2017	Prev Rdg	:	20631
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	290	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		2,273.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.55
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		217.52
CURRENT BILL - FEBRUARY 2017		1,842.71
TOTAL AMOUNT DUE		4,115.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,933.00

Your monthly electricity consumption chart

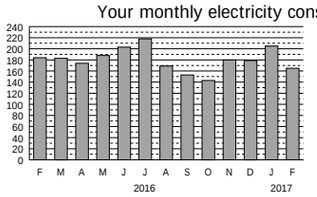

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.71		
Less : VAT	130.78		
Amount Net of VAT	1,711.93		
Less: BIR 2306	54.50		
BIR 2307	32.67	VATable Sales	1,711.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.76	VAT Zero Rated Sales	0.00
Add : VAT	130.78	VAT Amount	130.78
TOTAL AMOUNT DUE	1,755.54	TOTAL SALES	1,842.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9400/0/23/02-06-2017/63

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. : 828355002052

Collection Ref. Code	: 1819-22-602-6	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 8281700000-1				
Customer Name	: REYES,ALMA M.	TOTAL AMOUNT DUE	: 4,115.96	Overdue Bill	: 1
Meter Number	: 327538GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82817000001 BC01/315.4/9400/0/23/02-06-2017/63 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080532623353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337414

08019000002

Date : 02-06-2017

BC01/315.4/9600/0819692/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801900000-2

Collection Ref. Code : 1835-45-188-8

Customer Information----------

Name : PUERTO,ALMA P

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	167733WS6	Pole No	:	0819692
Serial No	:	48327091	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	76983
Period From	:	01-04-2017	Prev Rdg	:	76784
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	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		2,269.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
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	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		9.18
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		261.02
CURRENT BILL - FEBRUARY 2017		2,210.62
TOTAL AMOUNT DUE		4,480.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,762.00

Your monthly electricity consumption chart

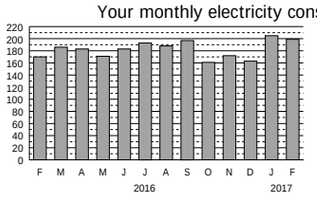

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.62		
Less : VAT	156.46		
Amount Net of VAT	2,054.16		
Less: BIR 2306	65.21		
BIR 2307	39.19	VATable Sales	2,054.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.76	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	2,106.22	TOTAL SALES	2,210.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9600/0/23/02-06-2017/63

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. : 080532623353

Collection Ref. Code : 1835-45-188-8

Account ID : 0801900000-2

Customer Name : PUERTO,ALMA P

Meter Number : 167733WS6

Period : Jan 2017

Premise Address : YATI LILO-AN

TOTAL AMOUNT DUE : 4,480.45

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 _____

08019000002

BC01/315.4/9600/0/23/02-06-2017/63

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961455401832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346656

96107247163

Date : 02-06-2017

BC01/315.4/9701/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610724716-3

Collection Ref. Code : 1853-16-098-9

Customer Information----------

Name : CANALES,ROSA LINGARO

Premise Address : WHITE ROSE,YATI

TIN :

Metering Information----------

Meter No	:	306452 GS6	Pole No	:	0819706
Serial No	:	45547947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8962
Period From	:	01-04-2017	Prev Rdg	:	8832
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	573	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		1,626.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.34
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 - FEBRUARY 2017		1,449.30
TOTAL AMOUNT DUE		3,076.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,664.00

Your monthly electricity consumption chart

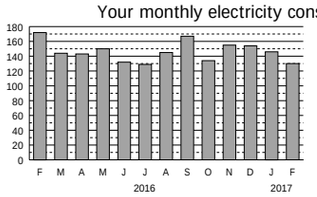

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.30		
Less : VAT	102.75		
Amount Net of VAT	1,346.55		
Less: BIR 2306	42.80		
BIR 2307	25.69	VATable Sales	1,346.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.06	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,380.81	TOTAL SALES	1,449.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9701/0/23/02-06-2017/63

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. : 961455401832

Collection Ref. Code	: 1853-16-098-9	Premise Address	: WHITE ROSE,YATI		
Account ID	: 9610724716-3				
Customer Name	: CANALES,ROSA LINGARO	TOTAL AMOUNT DUE	: 3,076.09	Overdue Bill	: 1
Meter Number	: 306452 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96107247163

BC01/315.4/9701/0/23/02-06-2017/63

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728200585364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347297

72817000002

Date : 02-06-2017

BC01/315.4/9900/0819692/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281700000-2

Collection Ref. Code : 1819-22-503-8

Customer Information----------

Name : PUERTO,DECIMA D.

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	327551GS6	Pole No	:	0819692
Serial No	:	42248255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8905
Period From	:	01-04-2017	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	380	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		718.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 88.29
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.97
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		84.97
CURRENT BILL - FEBRUARY 2017		681.11
TOTAL AMOUNT DUE		1,399.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 828.00

Your monthly electricity consumption chart

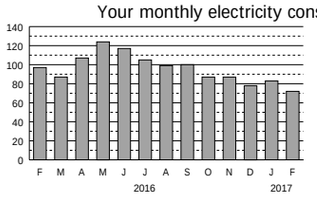

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.11		
Less : VAT	47.70		
Amount Net of VAT	633.41		
Less: BIR 2306	19.87		
BIR 2307	11.98	VATable Sales	633.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.56	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	649.26	TOTAL SALES	681.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9900/0/23/02-06-2017/63

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. : 728200585364

Collection Ref. Code	: 1819-22-503-8	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 7281700000-2				
Customer Name	: PUERTO,DECIMA D.	TOTAL AMOUNT DUE	: 1,399.73	Overdue Bill	: 1
Meter Number	: 327551GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72817000002 BC01/315.4/9900/0/23/02-06-2017/63 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743062264812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335423

74308000004

Date : 02-06-2017

BC01/315.4/10300/0819671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430800000-4

Collection Ref. Code : 1843-46-614-7

Customer Information----------

Name : PATENA,MARCIANO O

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	415261GS6	Pole No	:	0819671
Serial No	:	63031775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26092
Period From	:	01-04-2017	Prev Rdg	:	25830
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	222	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		2,800.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
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	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		11.63
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		342.99
CURRENT BILL - FEBRUARY 2017		2,904.45
TOTAL AMOUNT DUE		5,704.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,678.00

Your monthly electricity consumption chart

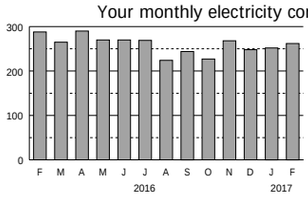

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.45		
Less : VAT	205.35		
Amount Net of VAT	2,699.10		
Less: BIR 2306	85.57		
BIR 2307	51.49	VATable Sales	2,699.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.04	VAT Zero Rated Sales	0.00
Add : VAT	205.35	VAT Amount	205.35
TOTAL AMOUNT DUE	2,767.39	TOTAL SALES	2,904.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10300/0/23/02-06-2017/63

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. : 743062264812

Collection Ref. Code	: 1843-46-614-7	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 7430800000-4				
Customer Name	: PATENA,MARCIANO O	TOTAL AMOUNT DUE	: 5,704.88	Overdue Bill	: 1
Meter Number	: 415261GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74308000004 BC01/315.4/10300/0/23/02-06-2017/63 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414556899310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41426000000

BILLING STATEMENT

1008338246

Date : 02-06-2017

BC01/315.4/10500/0819692/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142600000-0

Collection Ref. Code : 1821-20-203-1

Customer Information----------

Name : ETIS,JOSE NILO P

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	222703WS6	Pole No	:	0819692
Serial No	:	44829032	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39356
Period From	:	01-04-2017	Prev Rdg	:	39101
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1034	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		61.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
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	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 61.50	1.23
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		4.89
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		327.16
CURRENT BILL - FEBRUARY 2017		2,767.03
TOTAL AMOUNT DUE		2,828.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 7,588.50

Your monthly electricity consumption chart

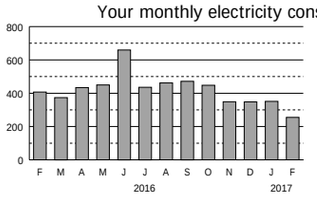

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.03		
Less : VAT	193.47		
Amount Net of VAT	2,573.56		
Less: BIR 2306	80.62		
BIR 2307	49.04	VATable Sales	2,573.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.90	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,637.37	TOTAL SALES	2,767.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10500/0/23/02-06-2017/63

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. : 414556899310

Collection Ref. Code	: 1821-20-203-1	Premise Address	: WHITE ROSE,YATI,LILOAN
Account ID	: 4142600000-0		
Customer Name	: ETIS,JOSE NILO P	TOTAL AMOUNT DUE	: 2,828.76
Meter Number	: 222703WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41426000000

BC01/315.4/10500/0/23/02-06-2017/63

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055998662311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342337

05565295085

Date : 02-06-2017

BC01/315.4/10700/0997121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556529508-5

Collection Ref. Code : 1849-96-359-2

Customer Information----------

Name : CORTES,ALVINO TANEO

Premise Address : SILOT

TIN :

Metering Information----------

Meter No	:	551685 GS6	Pole No	:	0997121
Serial No	:	52460983	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5961
Period From	:	01-04-2017	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	230	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		1,169.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.02
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		154.60
CURRENT BILL - FEBRUARY 2017		1,309.14
TOTAL AMOUNT DUE		2,478.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,102.00

Your monthly electricity consumption chart

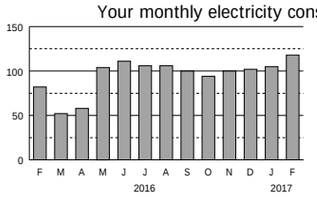

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.14		
Less : VAT	92.61		
Amount Net of VAT	1,216.53		
Less: BIR 2306	38.60		
BIR 2307	23.21	VATable Sales	1,216.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.72	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,247.33	TOTAL SALES	1,309.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10700/0/23/02-06-2017/63

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. : 055998662311

Collection Ref. Code	: 1849-96-359-2	Premise Address	: SILOT		
Account ID	: 0556529508-5				
Customer Name	: CORTES,ALVINO TANEO	TOTAL AMOUNT DUE	: 2,478.76	Overdue Bill	: 1
Meter Number	: 551685 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05565295085 BC01/315.4/10700/0/23/02-06-2017/63 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549239810890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339794

54986000005

Date : 02-06-2017

BC01/315.4/10800/0997156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498600000-5

Collection Ref. Code : 1815-30-410-3

Customer Information----------

Name : GERMINA,GENNIFER M.

Premise Address : SILOT DRIVE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1054563	Pole No	:	0997156
Serial No	:	121452136	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2187
Period From	:	01-04-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	610	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		824.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.13
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		89.85
CURRENT BILL - FEBRUARY 2017		720.20
TOTAL AMOUNT DUE		1,545.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 700.00

Your monthly electricity consumption chart

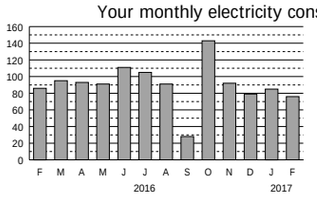

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.20		
Less : VAT	50.49		
Amount Net of VAT	669.71		
Less: BIR 2306	21.04		
BIR 2307	12.67	VATable Sales	669.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.00	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	686.49	TOTAL SALES	720.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/10800/0/23/02-06-2017/63

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. : 549239810890

Collection Ref. Code	: 1815-30-410-3	Premise Address	: SILOT DRIVE,YATI,LILOAN
Account ID	: 5498600000-5		
Customer Name	: GERMINA,GENNIFER M.	TOTAL AMOUNT DUE	: 1,545.01 Overdue Bill : 1
Meter Number	: MTR1054563		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54986000005 BC01/315.4/10800/0/23/02-06-2017/63 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245728165375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337536

24526000005

Date : 02-06-2017

BC01/315.4/11300/0997135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452600000-5

Collection Ref. Code : 1821-25-860-6

Customer Information----------

Name : CENIZA,JULITA C

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076802	Pole No	:	0997135
Serial No	:	40038549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1311
Period From	:	01-04-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	450	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		553.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 134.81
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.92
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 - FEBRUARY 2017		405.76
TOTAL AMOUNT DUE		959.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 525.00

Your monthly electricity consumption chart

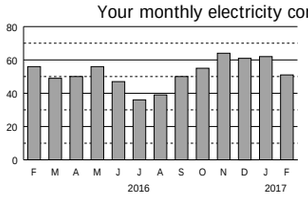

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.76		
Less : VAT	28.27		
Amount Net of VAT	377.49		
Less: BIR 2306	11.79		
BIR 2307	7.06	VATable Sales	377.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.64	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	386.91	TOTAL SALES	405.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/11300/0/23/02-06-2017/63

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. : 245728165375

Collection Ref. Code	: 1821-25-860-6	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 2452600000-5				
Customer Name	: CENIZA,JULITA C	TOTAL AMOUNT DUE	: 959.32	Overdue Bill	: 1
Meter Number	: MTR1076802				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24526000005 BC01/315.4/11300/0/23/02-06-2017/63 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143019966259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337389

14317000009

Date : 02-06-2017

BC01/315.4/11600/0997142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431700000-9

Collection Ref. Code : 1817-90-044-7

Customer Information----------

Name : POTAT,JUAN JR L.

Premise Address : SILOT BAY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	393781GS6	Pole No	:	0997142
Serial No	:	2003161402	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7281
Period From	:	01-04-2017	Prev Rdg	:	7243
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	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		294.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.49
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		34.17
CURRENT BILL - FEBRUARY 2017		221.84
TOTAL AMOUNT DUE		515.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

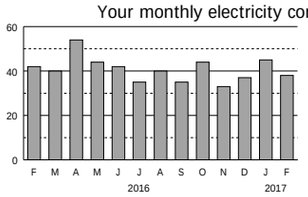

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.84		
Less : VAT	15.13		
Amount Net of VAT	206.71		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.63	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	211.76	TOTAL SALES	221.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/11600/0/23/02-06-2017/63

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. : 143019966259

Collection Ref. Code	: 1817-90-044-7	Premise Address	: SILOT BAY,YATI,LILOAN		
Account ID	: 1431700000-9				
Customer Name	: POTAT,JUAN JR L.	TOTAL AMOUNT DUE	: 515.89	Overdue Bill	: 1
Meter Number	: 393781GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14317000009 BC01/315.4/11600/0/23/02-06-2017/63 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834686100393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330734

83478000009

Date : 02-06-2017

BC01/315.4/12200/1036444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347800000-9

Collection Ref. Code : 1845-56-701-3

Customer Information----------

Name : PEPITO,ERNESTO G

Premise Address : SITIO SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	480352GS6	Pole No	:	1036444
Serial No	:	60071374	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4587
Period From	:	01-04-2017	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	319	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		116.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.51
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		20.08
CURRENT BILL - FEBRUARY 2017		110.03
TOTAL AMOUNT DUE		226.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 217.00

Your monthly electricity consumption chart

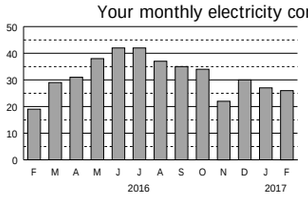

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.03		
Less : VAT	7.25		
Amount Net of VAT	102.78		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.95	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	105.20	TOTAL SALES	110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/12200/0/23/02-06-2017/63

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. : 834686100393

Collection Ref. Code	: 1845-56-701-3	Premise Address	: SITIO SILOT,YATI,LILOAN		
Account ID	: 8347800000-9				
Customer Name	: PEPITO,ERNESTO G	TOTAL AMOUNT DUE	: 226.76	Overdue Bill	: 1
Meter Number	: 480352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83478000009 BC01/315.4/12200/0/23/02-06-2017/63 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681219784212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337914

68146000002

Date : 02-06-2017

BC01/315.4/13000/0997100/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814600000-2

Collection Ref. Code : 1839-30-896-6

Customer Information----------

Name : GICALE,ANTONIO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	508345 GS6	Pole No	:	0997100
Serial No	:	53014342	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42733
Period From	:	01-04-2017	Prev Rdg	:	42374
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	150	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		3,615.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,950.95
Transmission Charge	0.3546/kWh	127.30
System Loss Charge	0.7862/kWh	282.25
Sub-Total		2,360.50
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	0.1071/kWh	38.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,615.00	112.30
Sub-Total		150.79
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		121.86
Transmission		2.72
System Loss		16.79
Distribution		123.87
Others		20.22
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		474.21
CURRENT BILL - FEBRUARY 2017		4,017.72
TOTAL AMOUNT DUE		7,632.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

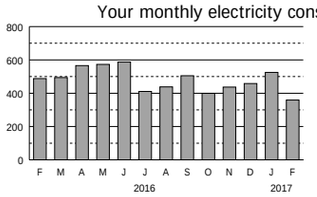

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.72		
Less : VAT	285.46		
Amount Net of VAT	3,732.26		
Less: BIR 2306	118.94		
BIR 2307	71.22	VATable Sales	3,732.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.10	VAT Zero Rated Sales	0.00
Add : VAT	285.46	VAT Amount	285.46
TOTAL AMOUNT DUE	3,827.56	TOTAL SALES	4,017.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13000/0/23/02-06-2017/63

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. : 681219784212

Collection Ref. Code	: 1839-30-896-6	Premise Address	: YATI LILO-AN		
Account ID	: 6814600000-2				
Customer Name	: GICALE,ANTONIO	TOTAL AMOUNT DUE	: 7,632.72	Overdue Bill	: 1
Meter Number	: 508345 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68146000002 BC01/315.4/13000/0/23/02-06-2017/63 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099392834991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348220

09998000005

Date : 02-06-2017

BC01/315.4/13700/0819902/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999800000-5

Collection Ref. Code : 1835-26-083-7

Customer Information----------

Name : CASQUEJO,VICOR M.

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	113248DS6	Pole No	:	0819902
Serial No	:	23198761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32464
Period From	:	01-04-2017	Prev Rdg	:	32120
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1069	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		4,883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,869.43
Transmission Charge	0.3546/kWh	121.98
System Loss Charge	0.7862/kWh	270.45
Sub-Total		2,261.86
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	0.1071/kWh	36.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		116.77
Transmission		2.60
System Loss		16.08
Distribution		118.71
Others		18.18
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		453.16
CURRENT BILL - FEBRUARY 2017		3,838.86
TOTAL AMOUNT DUE		8,722.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,638.00

Your monthly electricity consumption chart

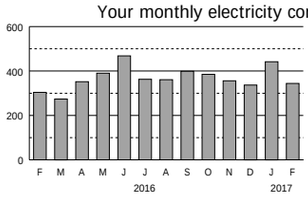

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.86		
Less : VAT	272.34		
Amount Net of VAT	3,566.52		
Less: BIR 2306	113.48		
BIR 2307	68.05	VATable Sales	3,566.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.99	VAT Zero Rated Sales	0.00
Add : VAT	272.34	VAT Amount	272.34
TOTAL AMOUNT DUE	3,657.33	TOTAL SALES	3,838.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13700/0/23/02-06-2017/63

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. : 099392834991

Collection Ref. Code	: 1835-26-083-7	Premise Address	: YATI, LILO-AN		
Account ID	: 0999800000-5				
Customer Name	: CASQUEJO,VICOR M.	TOTAL AMOUNT DUE	: 8,722.27	Overdue Bill	: 1
Meter Number	: 113248DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09998000005 BC01/315.4/13700/0/23/02-06-2017/63 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014220016687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338078

01417000005

Date : 02-06-2017

BC01/315.4/14000/0819916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141700000-5

Collection Ref. Code : 1817-97-794-6

Customer Information----------

Name : NARVASA,WIEKINE C.

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	313771GS6	Pole No	:	0819916
Serial No	:	48208542	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18217
Period From	:	01-04-2017	Prev Rdg	:	18158
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1260	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		875.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.88
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		63.38
CURRENT BILL - FEBRUARY 2017		474.14
TOTAL AMOUNT DUE		1,350.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 520.00

Your monthly electricity consumption chart

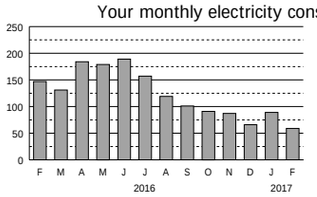

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.14		
Less : VAT	33.22		
Amount Net of VAT	440.92		
Less: BIR 2306	13.84		
BIR 2307	8.26	VATable Sales	440.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.82	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	452.04	TOTAL SALES	474.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/14000/0/23/02-06-2017/63

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. : 014220016687

Collection Ref. Code	: 1817-97-794-6	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 0141700000-5				
Customer Name	: NARVASA,WIEKINE C.	TOTAL AMOUNT DUE	: 1,350.10	Overdue Bill	: 1
Meter Number	: 313771GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01417000005

BC01/315.4/14000/0/23/02-06-2017/63

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851849925675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339902

85187000006

Date : 02-06-2017

BC01/315.4/14400/0819965/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518700000-6

Collection Ref. Code : 1843-24-575-2

Customer Information----------

Name : TORRES,MARY JOY P

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	233284DS6	Pole No	:	0819965
Serial No	:	13797005	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21484
Period From	:	01-04-2017	Prev Rdg	:	21214
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	220	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		2,268.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
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	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		14.11
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		355.68
CURRENT BILL - FEBRUARY 2017		3,012.85
TOTAL AMOUNT DUE		5,281.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,500.00

Your monthly electricity consumption chart

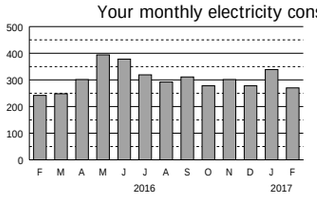

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.85		
Less : VAT	213.75		
Amount Net of VAT	2,799.10		
Less: BIR 2306	89.07		
BIR 2307	53.41	VATable Sales	2,799.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.62	VAT Zero Rated Sales	0.00
Add : VAT	213.75	VAT Amount	213.75
TOTAL AMOUNT DUE	2,870.37	TOTAL SALES	3,012.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/14400/0/23/02-06-2017/63

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. : 851849925675

Collection Ref. Code	: 1843-24-575-2	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 8518700000-6				
Customer Name	: TORRES,MARY JOY P	TOTAL AMOUNT DUE	: 5,281.30	Overdue Bill	: 1
Meter Number	: 233284DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85187000006 BC01/315.4/14400/0/23/02-06-2017/63 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321254257552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342892

32129000009

Date : 02-06-2017

BC01/315.4/14800/0819986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212900000-9

Collection Ref. Code : 1829-56-404-8

Customer Information----------

Name : COSMO,LUCIANA V

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	135653WS6	Pole No	:	0819986
Serial No	:	60108186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7081
Period From	:	01-04-2017	Prev Rdg	:	7052
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		100.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 179.12
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.30
CURRENT BILL - FEBRUARY 2017		121.84
TOTAL AMOUNT DUE		222.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 45.00

Your monthly electricity consumption chart

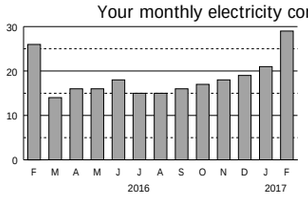

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.84		
Less : VAT	7.99		
Amount Net of VAT	113.85		
Less: BIR 2306	3.32		
BIR 2307	2.00	VATable Sales	113.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.53	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	116.52	TOTAL SALES	121.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/14800/0/23/02-06-2017/63

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. : 321254257552

Collection Ref. Code	: 1829-56-404-8	Premise Address	: YATI, LILO-AN		
Account ID	: 3212900000-9				
Customer Name	: COSMO,LUCIANA V	TOTAL AMOUNT DUE	: 222.49	Overdue Bill	: 1
Meter Number	: 135653WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32129000009 BC01/315.4/14800/0/23/02-06-2017/63 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112205630803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336551

11278000002

Date : 02-06-2017

BC01/315.4/15000/0819986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127800000-2

Collection Ref. Code : 1827-24-902-1

Customer Information----------

Name : GOMEZ,ELMER M

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	425369GS6	Pole No	:	0819986
Serial No	:	17394894	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13261
Period From	:	01-04-2017	Prev Rdg	:	13155
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	550	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		1,417.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.39
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 - FEBRUARY 2017		1,184.83
TOTAL AMOUNT DUE		2,602.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,548.00

Your monthly electricity consumption chart

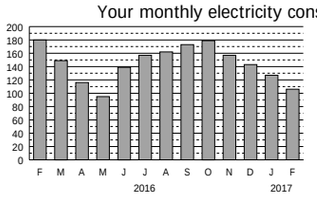

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.83		
Less : VAT	84.12		
Amount Net of VAT	1,100.71		
Less: BIR 2306	35.05		
BIR 2307	21.00	VATable Sales	1,100.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.66	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,128.78	TOTAL SALES	1,184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15000/0/23/02-06-2017/63

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. : 112205630803

Collection Ref. Code	: 1827-24-902-1	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 1127800000-2				
Customer Name	: GOMEZ,ELMER M	TOTAL AMOUNT DUE	: 2,602.80	Overdue Bill	: 1
Meter Number	: 425369GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11278000002 BC01/315.4/15000/0/23/02-06-2017/63 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680821828361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337558

68021847501

Date : 02-06-2017

BC01/315.4/15701/0819874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802184750-1

Collection Ref. Code : 1853-22-047-7

Customer Information----------

Name : FLORESCA,CATHERINE GUTIERREZ

Premise Address : M1 WHITE ROSE,YATI

TIN :

Metering Information----------

Meter No	:	MTR1043283	Pole No	:	0819874
Serial No	:	121757598	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2205
Period From	:	01-04-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	720	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		1,223.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 20.13
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.03
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		119.01
CURRENT BILL - FEBRUARY 2017		990.91
TOTAL AMOUNT DUE		2,214.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,120.00

Your monthly electricity consumption chart

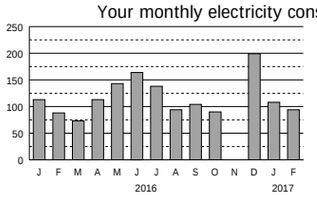

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.91		
Less : VAT	69.86		
Amount Net of VAT	921.05		
Less: BIR 2306	29.12		
BIR 2307	17.53	VATable Sales	921.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.40	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	944.26	TOTAL SALES	990.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15701/0/23/02-06-2017/63

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. : 680821828361

Collection Ref. Code	: 1853-22-047-7	Premise Address	: M1 WHITE ROSE,YATI		
Account ID	: 6802184750-1				
Customer Name	: FLORESCA,CATHERINE GUTIERREZ	TOTAL AMOUNT DUE	: 2,214.44	Overdue Bill	: 1
Meter Number	: MTR1043283				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68021847501 BC01/315.4/15701/0/23/02-06-2017/63 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602889431933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331369

60258000003

Date : 02-06-2017

BC01/315.4/15800/0819874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025800000-3

Collection Ref. Code : 1845-39-341-4

Customer Information----------

Name : DICO,ELISA B

Premise Address : WHITE ROSE,LOWER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	471489GS6	Pole No	:	0819874
Serial No	:	75166757	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4431
Period From	:	01-04-2017	Prev Rdg	:	4382
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		560.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		48.36
CURRENT BILL - FEBRUARY 2017		340.01
TOTAL AMOUNT DUE		900.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,180.00

Your monthly electricity consumption chart

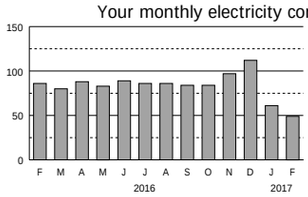

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.01		
Less : VAT	23.55		
Amount Net of VAT	316.46		
Less: BIR 2306	9.82		
BIR 2307	5.86	VATable Sales	316.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.78	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	324.33	TOTAL SALES	340.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15800/0/23/02-06-2017/63

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. : 602889431933

Collection Ref. Code	: 1845-39-341-4	Premise Address	: WHITE ROSE,LOWER YATI,LILOAN		
Account ID	: 6025800000-3				
Customer Name	: DICO,ELISA B	TOTAL AMOUNT DUE	: 900.28	Overdue Bill	: 1
Meter Number	: 471489GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60258000003 BC01/315.4/15800/0/23/02-06-2017/63 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515302763149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338237

51527000007

Date : 02-06-2017

BC01/315.4/15900/0819881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152700000-7

Collection Ref. Code : 1819-50-116-7

Customer Information----------

Name : SON,ADELAIDA P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	390476GS6	Pole No	:	0819881
Serial No	:	92787628	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16909
Period From	:	01-04-2017	Prev Rdg	:	16692
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	840	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		2,700.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		77.29
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		10.55
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		285.11
CURRENT BILL - FEBRUARY 2017		2,415.12
TOTAL AMOUNT DUE		5,115.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,588.00

Your monthly electricity consumption chart

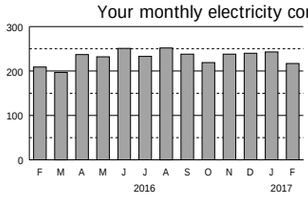

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.12		
Less : VAT	171.08		
Amount Net of VAT	2,244.04		
Less: BIR 2306	71.29		
BIR 2307	42.81	VATable Sales	2,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.94	VAT Zero Rated Sales	0.00
Add : VAT	171.08	VAT Amount	171.08
TOTAL AMOUNT DUE	2,301.02	TOTAL SALES	2,415.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15900/0/23/02-06-2017/63

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. : 515302763149

Collection Ref. Code	: 1819-50-116-7	Premise Address	: YATI,LILOAN		
Account ID	: 5152700000-7				
Customer Name	: SON,ADELAIDA P	TOTAL AMOUNT DUE	: 5,115.87	Overdue Bill	: 1
Meter Number	: 390476GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51527000007 BC01/315.4/15900/0/23/02-06-2017/63 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073743536345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333295

07393393587

Date : 02-06-2017

BC01/315.4/15901/0819881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739339358-7

Collection Ref. Code : 1855-27-551-1

Customer Information----------

Name : PRESCILLAS,OSCAR PINOTE

Premise Address : M1 PUROK YELLOW ROSE,SITIO WHITE ROSE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	568393 GS6	Pole No	:	0819881
Serial No	:	80405137	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5107
Period From	:	01-04-2017	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	383	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		1,122.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.21
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		116.30
CURRENT BILL - FEBRUARY 2017		968.25
TOTAL AMOUNT DUE		2,090.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 968.00

Your monthly electricity consumption chart

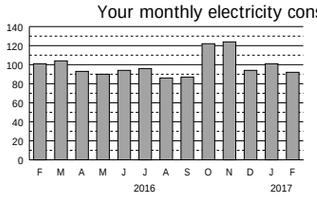

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.25		
Less : VAT	68.20		
Amount Net of VAT	900.05		
Less: BIR 2306	28.43		
BIR 2307	17.12	VATable Sales	900.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.50	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	922.70	TOTAL SALES	968.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15901/0/23/02-06-2017/63

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. : 073743536345

Collection Ref. Code	: 1855-27-551-1	Premise Address	: M1 PUROK YELLOW ROSE,SITIO WHITE ROSE,YATI, LILOAN		
Account ID	: 0739339358-7				
Customer Name	: PRESCILLAS,OSCAR PINOTE	TOTAL AMOUNT DUE	: 2,090.95	Overdue Bill	: 1
Meter Number	: 568393 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07393393587 BC01/315.4/15901/0/23/02-06-2017/63 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785677180001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340489

78526000001

Date : 02-06-2017

BC01/315.4/16400/0819902/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852600000-1

Collection Ref. Code : 1821-27-182-3

Customer Information----------

Name : ACOSTA,ALFREDO (M-2) T

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	392576GS6	Pole No	:	0819902
Serial No	:	2003121589	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15875
Period From	:	01-04-2017	Prev Rdg	:	15751
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		1,289.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.42
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 - FEBRUARY 2017		1,376.77
TOTAL AMOUNT DUE		2,666.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,107.00

Your monthly electricity consumption chart

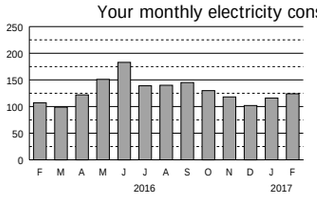

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.77		
Less : VAT	97.42		
Amount Net of VAT	1,279.35		
Less: BIR 2306	40.60		
BIR 2307	24.41	VATable Sales	1,279.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.34	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,311.76	TOTAL SALES	1,376.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/16400/0/23/02-06-2017/63

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. : 785677180001

Collection Ref. Code	: 1821-27-182-3	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 7852600000-1				
Customer Name	: ACOSTA,ALFREDO (M-2) T	TOTAL AMOUNT DUE	: 2,666.04	Overdue Bill	: 1
Meter Number	: 392576GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78526000001 BC01/315.4/16400/0/23/02-06-2017/63 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496946627163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346798

49674285793

Date : 02-06-2017

BC01/315.4/16603/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967428579-3

Collection Ref. Code : 1857-73-791-1

Customer Information----------

Name : LINGARO,EMILLIT EMPLEO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	009789 EFS6	Pole No	:	0819930
Serial No	:	121435060	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2549
Period From	:	01-04-2017	Prev Rdg	:	2495
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		871.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 9.80
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		58.24
CURRENT BILL - FEBRUARY 2017		435.86
TOTAL AMOUNT DUE		1,307.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 968.00

Your monthly electricity consumption chart

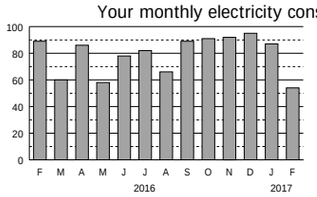

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.86		
Less : VAT	30.61		
Amount Net of VAT	405.25		
Less: BIR 2306	12.74		
BIR 2307	7.59	VATable Sales	405.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.92	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	415.53	TOTAL SALES	435.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/16603/0/23/02-06-2017/63

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. : 496946627163

Collection Ref. Code	: 1857-73-791-1	Premise Address	: YATI,LILO-AN		
Account ID	: 4967428579-3				
Customer Name	: LINGARO,EMILLIT EMPLEO	TOTAL AMOUNT DUE	: 1,307.08	Overdue Bill	: 1
Meter Number	: 009789 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49674285793 BC01/315.4/16603/0/23/02-06-2017/63 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158925858657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347290

15817000001

Date : 02-06-2017

BC01/315.4/17100/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581700000-1

Collection Ref. Code : 1819-24-512-8

Customer Information----------

Name : YTANG,GINA M.

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	329823GS6	Pole No	:	0819930
Serial No	:	48704311	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11046
Period From	:	01-04-2017	Prev Rdg	:	10986
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	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		554.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.87
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		63.60
CURRENT BILL - FEBRUARY 2017		474.52
TOTAL AMOUNT DUE		1,029.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 864.00

Your monthly electricity consumption chart

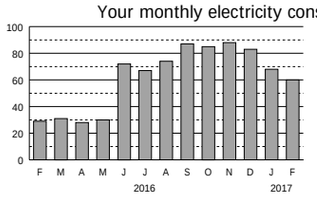

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.52		
Less : VAT	32.96		
Amount Net of VAT	441.56		
Less: BIR 2306	13.74		
BIR 2307	8.26	VATable Sales	441.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.56	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	452.52	TOTAL SALES	474.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/17100/0/23/02-06-2017/63

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. : 158925858657

Collection Ref. Code	: 1819-24-512-8	Premise Address	: WHITE ROSE,YATI,LILOAN
Account ID	: 1581700000-1		
Customer Name	: YTANG,GINA M.	TOTAL AMOUNT DUE	: 1,029.07
Meter Number	: 329823GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15817000001 BC01/315.4/17100/0/23/02-06-2017/63 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310495741324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335904

31089946490

Date : 02-06-2017

BC01/315.4/17300/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108994649-0

Collection Ref. Code : 1849-44-713-6

Customer Information----------

Name : BRILLANTE,EDEN VILLAR

Premise Address : WHITE ROSE,YATI

TIN :

Metering Information----------

Meter No	:	468898 GS6	Pole No	:	0819930
Serial No	:	65672068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11076
Period From	:	01-04-2017	Prev Rdg	:	10988
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	466	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		1,217.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.15
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		108.08
CURRENT BILL - FEBRUARY 2017		884.30
TOTAL AMOUNT DUE		2,101.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 831.00

Your monthly electricity consumption chart

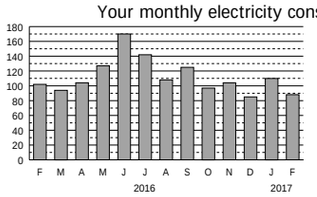

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.30		
Less : VAT	62.29		
Amount Net of VAT	822.01		
Less: BIR 2306	25.96		
BIR 2307	15.60	VATable Sales	822.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.45	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	842.74	TOTAL SALES	884.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/17300/0/23/02-06-2017/63

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. : 310495741324

Collection Ref. Code	: 1849-44-713-6	Premise Address	: WHITE ROSE,YATI		
Account ID	: 3108994649-0				
Customer Name	: BRILLANTE,EDEN VILLAR	TOTAL AMOUNT DUE	: 2,101.69	Overdue Bill	: 1
Meter Number	: 468898 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31089946490 BC01/315.4/17300/0/23/02-06-2017/63 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138799088789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334095

13838000001

Date : 02-06-2017

BC01/315.4/18000/0819951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383800000-1

Collection Ref. Code : 1841-26-920-4

Customer Information----------

Name : PAO,LEONILA C

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	409028GS6	Pole No	:	0819951
Serial No	:	2003219355	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9699
Period From	:	01-04-2017	Prev Rdg	:	9583
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	305	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		1,606.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.03
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		153.13
CURRENT BILL - FEBRUARY 2017		1,297.33
TOTAL AMOUNT DUE		2,904.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,252.00

Your monthly electricity consumption chart

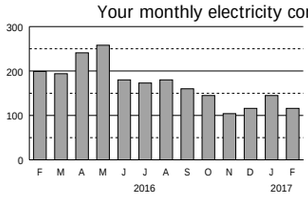

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.33		
Less : VAT	92.15		
Amount Net of VAT	1,205.18		
Less: BIR 2306	38.41		
BIR 2307	23.00	VATable Sales	1,205.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.77	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,235.92	TOTAL SALES	1,297.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18000/0/23/02-06-2017/63

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. : 138799088789

Collection Ref. Code	: 1841-26-920-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 1383800000-1				
Customer Name	: PAO,LEONILA C	TOTAL AMOUNT DUE	: 2,904.13	Overdue Bill	: 1
Meter Number	: 409028GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13838000001 BC01/315.4/18000/0/23/02-06-2017/63 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720192246633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342572

72077000007

Date : 02-06-2017

BC01/315.4/18100/0820001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207700000-7

Collection Ref. Code : 1841-93-551-4

Customer Information----------

Name : VALLECER,NACIANCINO H

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	367456GS6	Pole No	:	0820001
Serial No	:	02106901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7522
Period From	:	01-04-2017	Prev Rdg	:	7456
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		1,222.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.60
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		76.74
CURRENT BILL - FEBRUARY 2017		603.43
TOTAL AMOUNT DUE		1,825.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 965.00

Your monthly electricity consumption chart

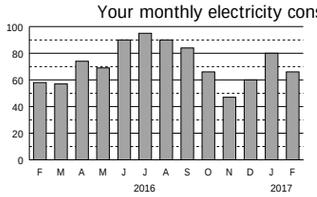

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.43		
Less : VAT	42.67		
Amount Net of VAT	560.76		
Less: BIR 2306	17.79		
BIR 2307	10.59	VATable Sales	560.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.38	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	575.05	TOTAL SALES	603.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18100/0/23/02-06-2017/63

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. : 720192246633

Collection Ref. Code	: 1841-93-551-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 7207700000-7				
Customer Name	: VALLECER,NACIANCINO H	TOTAL AMOUNT DUE	: 1,825.67	Overdue Bill	: 2
Meter Number	: 367456GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72077000007 BC01/315.4/18100/0/23/02-06-2017/63 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151935915777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342009

15178000004

Date : 02-06-2017

BC01/315.4/18200/0820001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517800000-4

Collection Ref. Code : 1839-61-596-6

Customer Information----------

Name : LELIS,MARCELINA O

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244808DS6	Pole No	:	0820001
Serial No	:	12545524	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12376
Period From	:	01-04-2017	Prev Rdg	:	12276
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	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		1,119.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 25.03
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.48
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		126.09
CURRENT BILL - FEBRUARY 2017		1,049.71
TOTAL AMOUNT DUE		2,169.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 950.00

Your monthly electricity consumption chart

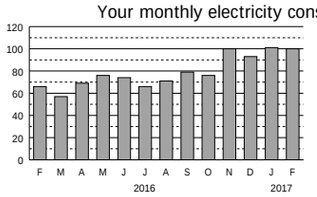

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.71		
Less : VAT	73.83		
Amount Net of VAT	975.88		
Less: BIR 2306	30.77		
BIR 2307	18.56	VATable Sales	975.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.55	VAT Zero Rated Sales	0.00
Add : VAT	73.83	VAT Amount	73.83
TOTAL AMOUNT DUE	1,000.38	TOTAL SALES	1,049.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18200/0/23/02-06-2017/63

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. : 151935915777

Collection Ref. Code : 1839-61-596-6

Account ID : 1517800000-4

Customer Name : LELIS,MARCELINA O

Meter Number : 244808DS6

Period : Jan 2017

Premise Address : YATI LILOAN

TOTAL AMOUNT DUE : 2,169.56

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

15178000004 BC01/315.4/18200/0/23/02-06-2017/63 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556080144980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343847

55625443746

Date : 02-06-2017

BC01/315.4/18202/0820001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562544374-6

Collection Ref. Code : 1855-59-752-7

Customer Information----------

Name : PLACER,APOLINARIO JR. ALMIRANTE

Premise Address : PUROK YELLOW ROSE,YATI. LILOAN

TIN :

Metering Information----------

Meter No	:	2756EVS6	Pole No	:	0820001
Serial No	:	01505272	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6439
Period From	:	01-04-2017	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	336	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		1,681.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		6.09
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		144.37
CURRENT BILL - FEBRUARY 2017		1,223.28
TOTAL AMOUNT DUE		2,905.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,176.00

Your monthly electricity consumption chart

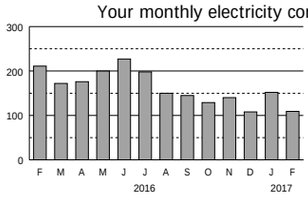

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.28		
Less : VAT	87.05		
Amount Net of VAT	1,136.23		
Less: BIR 2306	36.26		
BIR 2307	21.69	VATable Sales	1,136.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.28	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,165.33	TOTAL SALES	1,223.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18202/0/23/02-06-2017/63

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. : 556080144980

Collection Ref. Code	: 1855-59-752-7	Premise Address	: PUROK YELLOW ROSE,YATI. LILOAN		
Account ID	: 5562544374-6				
Customer Name	: PLACER,APOLINARIO JR. ALMIRANTE	TOTAL AMOUNT DUE	: 2,905.04	Overdue Bill	: 1
Meter Number	: 2756EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55625443746 BC01/315.4/18202/0/23/02-06-2017/63 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545369430411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337352

54578000009

Date : 02-06-2017

BC01/315.4/18400/0819993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457800000-9

Collection Ref. Code : 1833-44-818-9

Customer Information----------

Name : CORTEJOS,LYDIA C

Premise Address : WHITE ROSE, YATI,,LILO-AN

TIN :

Metering Information----------

Meter No	:	126884WS6	Pole No	:	0819993
Serial No	:	79528422	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10814
Period From	:	01-04-2017	Prev Rdg	:	10612
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		1,751.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		7.98
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		263.57
CURRENT BILL - FEBRUARY 2017		2,231.42
TOTAL AMOUNT DUE		3,982.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,875.00

Your monthly electricity consumption chart

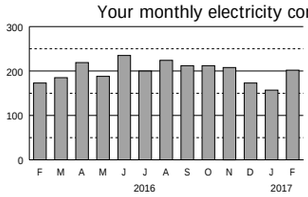

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.42		
Less : VAT	157.49		
Amount Net of VAT	2,073.93		
Less: BIR 2306	65.63		
BIR 2307	39.55	VATable Sales	2,073.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.75	VAT Zero Rated Sales	0.00
Add : VAT	157.49	VAT Amount	157.49
TOTAL AMOUNT DUE	2,126.24	TOTAL SALES	2,231.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18400/0/23/02-06-2017/63

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. : 545369430411

Collection Ref. Code	: 1833-44-818-9	Premise Address	: WHITE ROSE, YATI,,LILO-AN		
Account ID	: 5457800000-9				
Customer Name	: CORTEJOS,LYDIA C	TOTAL AMOUNT DUE	: 3,982.87	Overdue Bill	: 1
Meter Number	: 126884WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54578000009 BC01/315.4/18400/0/23/02-06-2017/63 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585528787820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340271

58518000003

Date : 02-06-2017

BC01/315.4/18500/0819930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851800000-3

Collection Ref. Code : 1843-64-098-8

Customer Information----------

Name : LIBRE,ANNABELLE V

Premise Address : SILOT BAY, WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	225123WS6	Pole No	:	0819930
Serial No	:	49502165	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11703
Period From	:	01-04-2017	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	222	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		3,160.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
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	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		11.59
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		281.17
CURRENT BILL - FEBRUARY 2017		2,382.20
TOTAL AMOUNT DUE		5,542.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,950.00

Your monthly electricity consumption chart

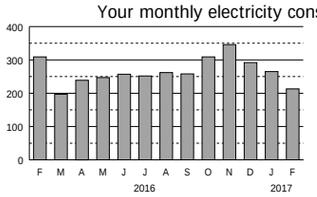

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.20		
Less : VAT	169.19		
Amount Net of VAT	2,213.01		
Less: BIR 2306	70.50		
BIR 2307	42.23	VATable Sales	2,213.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,269.47	TOTAL SALES	2,382.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18500/0/23/02-06-2017/63

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. : 585528787820

Collection Ref. Code	: 1843-64-098-8	Premise Address	: SILOT BAY, WHITE ROSE,YATI,LILOAN		
Account ID	: 5851800000-3				
Customer Name	: LIBRE,ANNABELLE V	TOTAL AMOUNT DUE	: 5,542.67	Overdue Bill	: 1
Meter Number	: 225123WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58518000003 BC01/315.4/18500/0/23/02-06-2017/63 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501572831338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330961

50158000005

Date : 02-06-2017

BC01/315.4/18700/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015800000-5

Collection Ref. Code : 1845-23-788-9

Customer Information----------

Name : CAPUNO,LEONA G

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	465194GS6	Pole No	:	0806023
Serial No	:	68190637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6462
Period From	:	01-04-2017	Prev Rdg	:	6365
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	526	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		898.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.91
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		121.83
CURRENT BILL - FEBRUARY 2017		1,014.11
TOTAL AMOUNT DUE		1,912.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 843.00

Your monthly electricity consumption chart

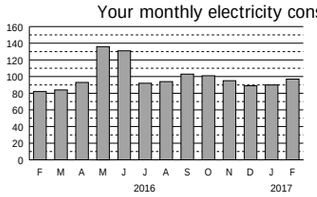

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.11		
Less : VAT	71.16		
Amount Net of VAT	942.95		
Less: BIR 2306	29.66		
BIR 2307	17.93	VATable Sales	942.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.36	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	966.52	TOTAL SALES	1,014.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18700/0/23/02-06-2017/63

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. : 501572831338

Collection Ref. Code	: 1845-23-788-9	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 5015800000-5				
Customer Name	: CAPUNO,LEONA G	TOTAL AMOUNT DUE	: 1,912.20	Overdue Bill	: 1
Meter Number	: 465194GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50158000005 BC01/315.4/18700/0/23/02-06-2017/63 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531226428873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347511

53141155316

Date : 02-06-2017

BC01/315.4/18801/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314115531-6

Collection Ref. Code : 1851-50-800-7

Customer Information----------

Name : UMBAY,GERALDINE BEDAS

Premise Address : LOWER WHITE ROSE,YATI

TIN :

Metering Information----------

Meter No	:	460566 GS6	Pole No	:	0806023
Serial No	:	63848994	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8333
Period From	:	01-04-2017	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	245	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		2,695.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,206.44
Transmission Charge	0.3546/kWh	78.72
System Loss Charge	0.7862/kWh	174.54
Sub-Total		1,459.70
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	0.1071/kWh	23.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		75.36
Transmission		1.68
System Loss		10.38
Distribution		76.83
Others		10.63
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		291.54
CURRENT BILL - FEBRUARY 2017		2,469.17
TOTAL AMOUNT DUE		5,164.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,700.00

Your monthly electricity consumption chart

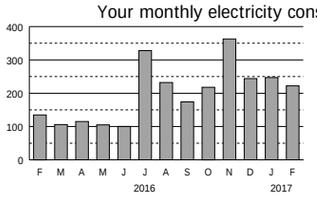

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.17		
Less : VAT	174.88		
Amount Net of VAT	2,294.29		
Less: BIR 2306	72.87		
BIR 2307	43.77	VATable Sales	2,294.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.65	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,352.53	TOTAL SALES	2,469.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18801/0/23/02-06-2017/63

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. : 531226428873

Collection Ref. Code	: 1851-50-800-7	Premise Address	: LOWER WHITE ROSE,YATI		
Account ID	: 5314115531-6				
Customer Name	: UMBAY,GERALDINE BEDAS	TOTAL AMOUNT DUE	: 5,164.75	Overdue Bill	: 1
Meter Number	: 460566 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53141155316 BC01/315.4/18801/0/23/02-06-2017/63 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939826470381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333174

93925981131

Date : 02-06-2017

BC01/315.4/19000/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392598113-1

Collection Ref. Code : 1849-40-176-4

Customer Information----------

Name : BICOY,LYNETTE LAPAD

Premise Address : WHITE ROSE,YATI

TIN :

Metering Information----------

Meter No	:	502407 GS6	Pole No	:	0806023
Serial No	:	81657668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3552
Period From	:	01-04-2017	Prev Rdg	:	3492
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		613.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.75
CURRENT BILL - FEBRUARY 2017		475.85
TOTAL AMOUNT DUE		1,089.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 435.00

Your monthly electricity consumption chart

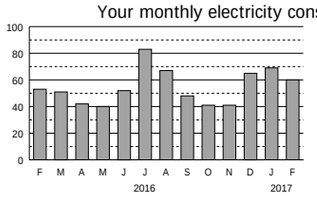

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.85		
Less : VAT	33.10		
Amount Net of VAT	442.75		
Less: BIR 2306	13.80		
BIR 2307	8.28	VATable Sales	442.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.67	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	453.77	TOTAL SALES	475.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19000/0/23/02-06-2017/63

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. : 939826470381

Collection Ref. Code	: 1849-40-176-4	Premise Address	: WHITE ROSE,YATI		
Account ID	: 9392598113-1				
Customer Name	: BICOY,LYNETTE LAPAD	TOTAL AMOUNT DUE	: 1,089.47	Overdue Bill	: 1
Meter Number	: 502407 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93925981131

BC01/315.4/19000/0/23/02-06-2017/63

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899635510093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349075

89919000003

Date : 02-06-2017

BC01/315.4/19200/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991900000-3

Collection Ref. Code : 1829-50-806-7

Customer Information----------

Name : SERVANO,ARMANDO M

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080106	Pole No	:	0806030
Serial No	:	40012077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1711
Period From	:	01-04-2017	Prev Rdg	:	1651
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		578.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.67
CURRENT BILL - FEBRUARY 2017		475.08
TOTAL AMOUNT DUE		1,053.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 590.00

Your monthly electricity consumption chart

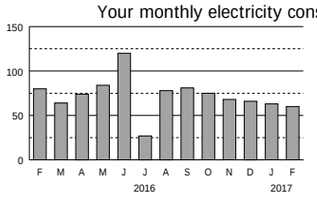

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.08		
Less : VAT	33.02		
Amount Net of VAT	442.06		
Less: BIR 2306	13.76		
BIR 2307	8.27	VATable Sales	442.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.03	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	453.05	TOTAL SALES	475.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19200/0/23/02-06-2017/63

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. : 899635510093

Collection Ref. Code : 1829-50-806-7

Account ID : 8991900000-3

Customer Name : SERVANO,ARMANDO M

Meter Number : MTR1080106

Period : Jan 2017

Premise Address : YATI LILOAN

TOTAL AMOUNT DUE : 1,053.93

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

89919000003 BC01/315.4/19200/0/23/02-06-2017/63 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345014985879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337225

34588000009

Date : 02-06-2017

BC01/315.4/19300/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458800000-9

Collection Ref. Code : 1827-50-977-5

Customer Information----------

Name : CABARRUBIAS,LINA M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	264746GS6	Pole No	:	0806030
Serial No	:	46033157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34733
Period From	:	01-04-2017	Prev Rdg	:	34559
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		2,477.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		9.22
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		229.55
CURRENT BILL - FEBRUARY 2017		1,944.72
TOTAL AMOUNT DUE		4,422.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,345.00

Your monthly electricity consumption chart

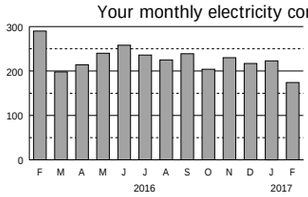

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.72		
Less : VAT	138.06		
Amount Net of VAT	1,806.66		
Less: BIR 2306	57.53		
BIR 2307	34.48	VATable Sales	1,806.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.65	VAT Zero Rated Sales	0.00
Add : VAT	138.06	VAT Amount	138.06
TOTAL AMOUNT DUE	1,852.71	TOTAL SALES	1,944.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19300/0/23/02-06-2017/63

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. : 345014985879

Collection Ref. Code : 1827-50-977-5

Account ID : 3458800000-9

Customer Name : CABARRUBIAS,LINA M

Meter Number : 264746GS6

Period : Jan 2017

Premise Address : YATI,LILOAN

TOTAL AMOUNT DUE : 4,422.58

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 _____

34588000009 BC01/315.4/19300/0/23/02-06-2017/63 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381789370693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338896

38168000008

Date : 02-06-2017

BC01/315.4/19700/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816800000-8

Collection Ref. Code : 1825-97-695-3

Customer Information----------

Name : MENDOZA,EPITACIO C

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	131028WS6	Pole No	:	0806030
Serial No	:	72703149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	38965
Period From	:	01-04-2017	Prev Rdg	:	38864
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	632	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		1,612.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.77
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		133.94
CURRENT BILL - FEBRUARY 2017		1,135.11
TOTAL AMOUNT DUE		2,747.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,200.00

Your monthly electricity consumption chart

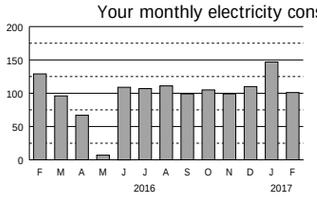

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.11		
Less : VAT	80.82		
Amount Net of VAT	1,054.29		
Less: BIR 2306	33.68		
BIR 2307	20.12	VATable Sales	1,054.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.49	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,081.31	TOTAL SALES	1,135.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19700/0/23/02-06-2017/63

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. : 381789370693

Collection Ref. Code : 1825-97-695-3

Account ID : 3816800000-8

Customer Name : MENDOZA,EPITACIO C

Meter Number : 131028WS6

Period : Jan 2017

Premise Address : YATI,LILOAN

TOTAL AMOUNT DUE : 2,747.89

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

38168000008

BC01/315.4/19700/0/23/02-06-2017/63

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125340299660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344473

12547000005

Date : 02-06-2017

BC01/315.4/20200/0806030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254700000-5

Collection Ref. Code : 1829-61-704-4

Customer Information----------

Name : ALIGNO,ANGELITA A

Premise Address : YATI LILOAN,WHITE ROSE TOWNHOUSE

TIN :

Metering Information----------

Meter No	:	320717GS6	Pole No	:	0806030
Serial No	:	43596352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	46136
Period From	:	01-04-2017	Prev Rdg	:	46017
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	770	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		1,460.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
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		156.61
CURRENT BILL - FEBRUARY 2017		1,326.52
TOTAL AMOUNT DUE		2,787.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,505.00

Your monthly electricity consumption chart

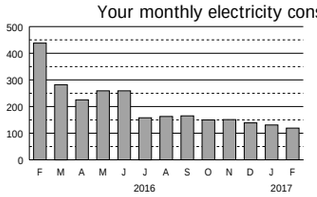

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.52		
Less : VAT	94.07		
Amount Net of VAT	1,232.45		
Less: BIR 2306	39.21		
BIR 2307	23.52	VATable Sales	1,232.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.72	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,263.79	TOTAL SALES	1,326.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/20200/0/23/02-06-2017/63

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. : 125340299660

Collection Ref. Code	: 1829-61-704-4	Premise Address	: YATI LILOAN,WHITE ROSE TOWNHOUSE
Account ID	: 1254700000-5		
Customer Name	: ALIGNO,ANGELITA A	TOTAL AMOUNT DUE	: 2,787.49
Meter Number	: 320717GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12547000005 BC01/315.4/20200/0/23/02-06-2017/63 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631003373355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347602

63190689800

Date : 02-06-2017

BC01/315.4/20201/0819860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319068980-0

Collection Ref. Code : 1861-31-785-9

Customer Information----------

Name : MANGUBAT,CHERILYN PEPITO

Premise Address : PUROK YELLOWROSE,WHITEROSE,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089501	Pole No	:	0819860
Serial No	:	40008381	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10896
Period From	:	01-04-2017	Prev Rdg	:	10403
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	2355	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		4,565.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,679.16
Transmission Charge	0.3546/kWh	174.82
System Loss Charge	0.7862/kWh	387.60
Sub-Total		3,241.58
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	0.1071/kWh	52.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,565.00	91.30
Sub-Total		144.16
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		167.36
Transmission		3.73
System Loss		23.05
Distribution		169.88
Others		20.18
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		643.07
CURRENT BILL - FEBRUARY 2017		5,444.44
TOTAL AMOUNT DUE		10,009.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 5,930.00

Your monthly electricity consumption chart

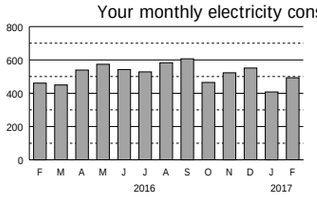

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.44		
Less : VAT	384.20		
Amount Net of VAT	5,060.24		
Less: BIR 2306	160.08		
BIR 2307	96.51	VATable Sales	5,060.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.65	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	5,187.85	TOTAL SALES	5,444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/20201/0/23/02-06-2017/63

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. : 631003373355

Collection Ref. Code	: 1861-31-785-9	Premise Address	: PUROK YELLOWROSE,WHITEROSE,YATI, LILO-AN		
Account ID	: 6319068980-0				
Customer Name	: MANGUBAT,CHERILYN PEPITO	TOTAL AMOUNT DUE	: 10,009.50	Overdue Bill	: 1
Meter Number	: MTR1089501				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63190689800

BC01/315.4/20201/0/23/02-06-2017/63

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884895254568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341296

88476000000

Date : 02-06-2017

BC01/315.4/20300/0819846/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847600000-0

Collection Ref. Code : 1813-38-395-2

Customer Information----------

Name : PEPITO,EUSEBIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189726	Pole No	:	0819846
Serial No	:	40135703	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	588
Period From	:	01-04-2017	Prev Rdg	:	430
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		1,463.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		6.47
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		206.54
CURRENT BILL - FEBRUARY 2017		1,748.71
TOTAL AMOUNT DUE		3,211.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,598.50

Your monthly electricity consumption chart

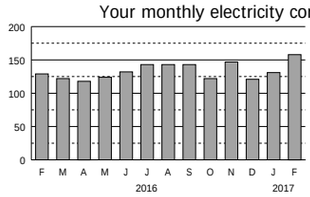

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.71		
Less : VAT	123.55		
Amount Net of VAT	1,625.16		
Less: BIR 2306	51.48		
BIR 2307	31.00	VATable Sales	1,625.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.68	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,666.23	TOTAL SALES	1,748.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/20300/0/23/02-06-2017/63

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. : 884895254568

Collection Ref. Code	: 1813-38-395-2	Premise Address	: YATI LILOAN		
Account ID	: 8847600000-0				
Customer Name	: PEPITO,EUSEBIO	TOTAL AMOUNT DUE	: 3,211.95	Overdue Bill	: 1
Meter Number	: MTR1189726				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88476000000 BC01/315.4/20300/0/23/02-06-2017/63 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558490484839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345005

55828000004

Date : 02-06-2017

BC01/315.4/20700/0819853/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582800000-4

Collection Ref. Code : 1843-78-857-8

Customer Information----------

Name : TAYONG,ARNE M

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138356	Pole No	:	0819853
Serial No	:	85013093	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1371
Period From	:	01-04-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	638	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		711.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 69.30
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.37
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		106.81
CURRENT BILL - FEBRUARY 2017		872.92
TOTAL AMOUNT DUE		1,584.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

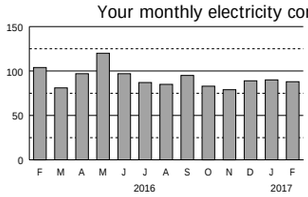

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.92		
Less : VAT	61.07		
Amount Net of VAT	811.85		
Less: BIR 2306	25.45		
BIR 2307	15.40	VATable Sales	811.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.00	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	832.07	TOTAL SALES	872.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/20700/0/23/02-06-2017/63

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. : 558490484839

Collection Ref. Code	: 1843-78-857-8	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 5582800000-4				
Customer Name	: TAYONG,ARNE M	TOTAL AMOUNT DUE	: 1,584.89	Overdue Bill	: 1
Meter Number	: MTR1138356				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55828000004 BC01/315.4/20700/0/23/02-06-2017/63 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494127542446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345649

49476000002

Date : 02-06-2017

BC01/315.4/21200/0806051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947600000-2

Collection Ref. Code : 1813-38-470-3

Customer Information----------

Name : SEVILLA,CEFERINO

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1185443	Pole No	:	0806051
Serial No	:	40131420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	208
Period From	:	01-04-2017	Prev Rdg	:	119
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		1,564.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		- 53.19
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 2.39
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		110.18
CURRENT BILL - FEBRUARY 2017		901.83
TOTAL AMOUNT DUE		2,466.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

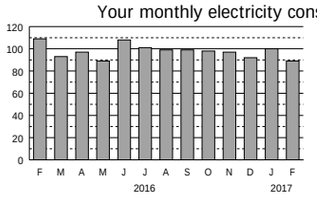

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.83		
Less : VAT	63.82		
Amount Net of VAT	838.01		
Less: BIR 2306	26.59		
BIR 2307	15.91	VATable Sales	838.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.51	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	859.33	TOTAL SALES	901.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/21200/0/23/02-06-2017/63

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. : 494127542446

Collection Ref. Code	: 1813-38-470-3	Premise Address	: YATI LILO AN		
Account ID	: 4947600000-2				
Customer Name	: SEVILLA,CEFERINO	TOTAL AMOUNT DUE	: 2,466.13	Overdue Bill	: 3
Meter Number	: MTR1185443				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49476000002 BC01/315.4/21200/0/23/02-06-2017/63 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332855872909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349309

33235254654

Date : 02-06-2017

BC01/315.4/21501/0806100/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323525465-4

Collection Ref. Code : 1853-87-488-4

Customer Information----------

Name : JABIL,MARICHO CALAURIAN

Premise Address : WHITE ROAD,YATI,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	567452 GS6	Pole No	:	0806100
Serial No	:	52331941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8672
Period From	:	01-04-2017	Prev Rdg	:	8550
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		1,027.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		4.75
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		159.36
CURRENT BILL - FEBRUARY 2017		1,349.25
TOTAL AMOUNT DUE		2,376.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,773.00

Your monthly electricity consumption chart

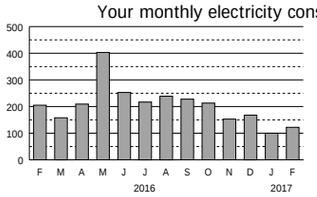

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.25		
Less : VAT	95.28		
Amount Net of VAT	1,253.97		
Less: BIR 2306	39.72		
BIR 2307	23.92	VATable Sales	1,253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.33	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,285.61	TOTAL SALES	1,349.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/21501/0/23/02-06-2017/63

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. : 332855872909

Collection Ref. Code	: 1853-87-488-4	Premise Address	: WHITE ROAD,YATI,LILO-AN CEBU		
Account ID	: 3323525465-4				
Customer Name	: JABIL,MARICHO CALAURIAN	TOTAL AMOUNT DUE	: 2,376.82	Overdue Bill	: 1
Meter Number	: 567452 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33235254654 BC01/315.4/21501/0/23/02-06-2017/63 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505228199838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332684

50576000009

Date : 02-06-2017

BC01/315.4/21700/0806100/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057600000-9

Collection Ref. Code : 1813-38-587-4

Customer Information----------

Name : PEREZ,CRESTITO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	288109SS6	Pole No	:	0806100
Serial No	:	36855786	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	51836
Period From	:	01-04-2017	Prev Rdg	:	51567
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1014	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		3,270.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
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	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		12.89
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		353.11
CURRENT BILL - FEBRUARY 2017		2,990.77
TOTAL AMOUNT DUE		6,261.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,318.00

Your monthly electricity consumption chart

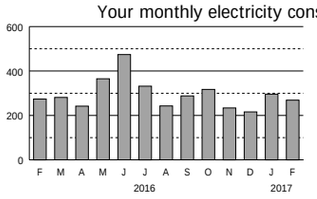

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.77		
Less : VAT	211.77		
Amount Net of VAT	2,779.00		
Less: BIR 2306	88.23		
BIR 2307	53.02	VATable Sales	2,779.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.75	VAT Zero Rated Sales	0.00
Add : VAT	211.77	VAT Amount	211.77
TOTAL AMOUNT DUE	2,849.52	TOTAL SALES	2,990.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/21700/0/23/02-06-2017/63

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. : 505228199838

Collection Ref. Code	: 1813-38-587-4	Premise Address	: YATI LILOAN		
Account ID	: 5057600000-9				
Customer Name	: PEREZ,CRESTITO	TOTAL AMOUNT DUE	: 6,261.07	Overdue Bill	: 1
Meter Number	: 288109SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50576000009 BC01/315.4/21700/0/23/02-06-2017/63 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795994321938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345884

79592671659

Date : 02-06-2017

BC01/315.4/22400/0806191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959267165-9

Collection Ref. Code : 1849-81-383-3

Customer Information----------

Name : ROSAL,MANOLITO SEMUDLAN

Premise Address : LOURDES

TIN :

Metering Information----------

Meter No	:	500286 GS6	Pole No	:	0806191
Serial No	:	59981941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2813
Period From	:	01-04-2017	Prev Rdg	:	2784
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		344.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 174.24
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.40
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 - FEBRUARY 2017		127.33
TOTAL AMOUNT DUE		471.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 835.00

Your monthly electricity consumption chart

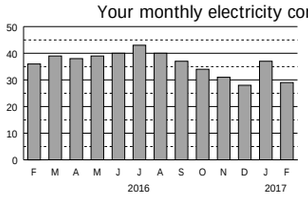

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.33		
Less : VAT	8.58		
Amount Net of VAT	118.75		
Less: BIR 2306	3.57		
BIR 2307	2.10	VATable Sales	118.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.08	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	121.66	TOTAL SALES	127.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22400/0/23/02-06-2017/63

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. : 795994321938

Collection Ref. Code	: 1849-81-383-3	Premise Address	: LOURDES		
Account ID	: 7959267165-9				
Customer Name	: ROSAL,MANOLITO SEMUDLAN	TOTAL AMOUNT DUE	: 471.91	Overdue Bill	: 2
Meter Number	: 500286 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79592671659 BC01/315.4/22400/0/23/02-06-2017/63 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352275590724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340922

35268000003

Date : 02-06-2017

BC01/315.4/22600/0806191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526800000-3

Collection Ref. Code : 1833-25-647-6

Customer Information----------

Name : PONCE,ANICETO

Premise Address : YATI,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043262	Pole No	:	0806191
Serial No	:	121757553	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4329
Period From	:	01-04-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	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		3,728.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		99.03
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		13.24
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		301.83
CURRENT BILL - FEBRUARY 2017		2,557.38
TOTAL AMOUNT DUE		6,286.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,973.00

Your monthly electricity consumption chart

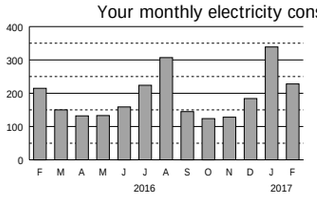

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.38		
Less : VAT	181.92		
Amount Net of VAT	2,375.46		
Less: BIR 2306	75.81		
BIR 2307	45.34	VATable Sales	2,375.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.31	VAT Zero Rated Sales	0.00
Add : VAT	181.92	VAT Amount	181.92
TOTAL AMOUNT DUE	2,436.23	TOTAL SALES	2,557.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22600/0/23/02-06-2017/63

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. : 352275590724

Collection Ref. Code	: 1833-25-647-6	Premise Address	: YATI,LILO-AN CEBU		
Account ID	: 3526800000-3				
Customer Name	: PONCE,ANICETO	TOTAL AMOUNT DUE	: 6,286.17	Overdue Bill	: 1
Meter Number	: MTR1043262				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35268000003

BC01/315.4/22600/0/23/02-06-2017/63

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545146623028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336984

5458174781

Date : 02-06-2017

BC01/315.4/22801/0821511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458317478-1

Collection Ref. Code : 1851-30-413-4

Customer Information----------

Name : MAHINAY,MONINA VILLAMOR

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	430836 GS6	Pole No	:	0821511
Serial No	:	65329765	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13432
Period From	:	01-04-2017	Prev Rdg	:	13011
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	122	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		5,036.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,287.88
Transmission Charge	0.3546/kWh	149.29
System Loss Charge	0.7862/kWh	330.99
Sub-Total		2,768.16
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	0.1071/kWh	45.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,036.50	100.73
Sub-Total		145.87
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		142.90
Transmission		3.18
System Loss		19.70
Distribution		145.15
Others		19.98
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		552.09
CURRENT BILL - FEBRUARY 2017		4,675.73
TOTAL AMOUNT DUE		9,712.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 4,800.00

Your monthly electricity consumption chart

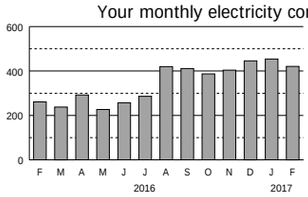

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.73		
Less : VAT	330.91		
Amount Net of VAT	4,344.82		
Less: BIR 2306	137.88		
BIR 2307	82.89	VATable Sales	4,344.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,124.05	VAT Zero Rated Sales	0.00
Add : VAT	330.91	VAT Amount	330.91
TOTAL AMOUNT DUE	4,454.96	TOTAL SALES	4,675.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22801/0/23/02-06-2017/63

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. : 545146623028

Collection Ref. Code : 1851-30-413-4

Account ID : 5458317478-1

Customer Name : MAHINAY,MONINA VILLAMOR

Meter Number : 430836 GS6

Period : Jan 2017

Premise Address : YATI

TOTAL AMOUNT DUE : 9,712.34

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 _____

5458174781

BC01/315.4/22801/0/23/02-06-2017/63

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807504982409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334327

80788000000

Date : 02-06-2017

BC01/315.4/22900/0806205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078800000-0

Collection Ref. Code : 1845-73-431-9

Customer Information----------

Name : VILLAMOR,JENNIFER R

Premise Address : WHITE ROSE/BACK OF LIGHTYEAR LUMBER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	466586GS6	Pole No	:	0806205
Serial No	:	59809167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4599
Period From	:	01-04-2017	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	201	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		695.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 11.42
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		48.91
CURRENT BILL - FEBRUARY 2017		346.92
TOTAL AMOUNT DUE		1,042.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 466.00

Your monthly electricity consumption chart

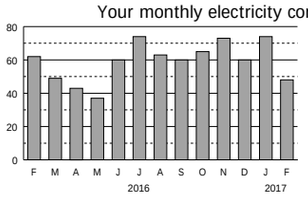

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.92		
Less : VAT	24.56		
Amount Net of VAT	322.36		
Less: BIR 2306	10.23		
BIR 2307	5.99	VATable Sales	322.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.14	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	330.70	TOTAL SALES	346.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22900/0/23/02-06-2017/63

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. : 807504982409

Collection Ref. Code	: 1845-73-431-9	Premise Address	: WHITE ROSE/BACK OF LIGHTYEAR LUMBER,YATI,LILOAN
Account ID	: 8078800000-0		
Customer Name	: VILLAMOR,JENNIFER R	TOTAL AMOUNT DUE	: 1,042.32 Overdue Bill : 1
Meter Number	: 466586GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80788000000 BC01/315.4/22900/0/23/02-06-2017/63 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295527034532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348500

29508000006

Date : 02-06-2017

BC01/315.4/23900/0821532/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950800000-6

Collection Ref. Code : 1843-59-947-3

Customer Information----------

Name : CEBALLOS,JENNY P

Premise Address : SITIO LOURDES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	401148GS6	Pole No	:	0821532
Serial No	:	2003224838	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6902
Period From	:	01-04-2017	Prev Rdg	:	6837
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	580	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		569.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 112.30
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.04
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		73.99
CURRENT BILL - FEBRUARY 2017		580.07
TOTAL AMOUNT DUE		1,149.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 995.00

Your monthly electricity consumption chart

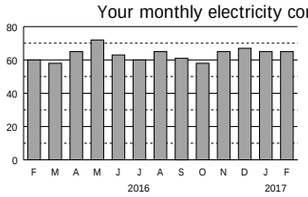

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.07		
Less : VAT	40.49		
Amount Net of VAT	539.58		
Less: BIR 2306	16.88		
BIR 2307	10.17	VATable Sales	539.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.53	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	553.02	TOTAL SALES	580.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/23900/0/23/02-06-2017/63

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. : 295527034532

Collection Ref. Code	: 1843-59-947-3	Premise Address	: SITIO LOURDES,YATI,LILOAN		
Account ID	: 2950800000-6				
Customer Name	: CEBALLOS,JENNY P	TOTAL AMOUNT DUE	: 1,149.07	Overdue Bill	: 1
Meter Number	: 401148GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29508000006 BC01/315.4/23900/0/23/02-06-2017/63 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101948540834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330925

10188610496

Date : 02-06-2017

BC01/315.4/24101/0821525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018861049-6

Collection Ref. Code : 1855-48-335-1

Customer Information----------

Name : PULGO,LOLYFAITH DIOLA

Premise Address : YELLOWROSE LOURDES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	574754 GS6	Pole No	:	0821525
Serial No	:	58447161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5666
Period From	:	01-04-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	186	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		739.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 112.67
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
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		76.62
CURRENT BILL - FEBRUARY 2017		601.20
TOTAL AMOUNT DUE		1,340.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 734.25

Your monthly electricity consumption chart

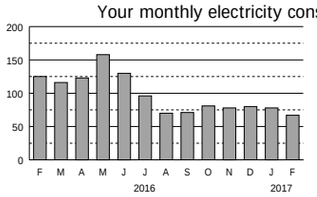

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.20		
Less : VAT	42.09		
Amount Net of VAT	559.11		
Less: BIR 2306	17.53		
BIR 2307	10.54	VATable Sales	559.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.04	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	573.13	TOTAL SALES	601.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24101/0/23/02-06-2017/63

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. : 101948540834

Collection Ref. Code	: 1855-48-335-1	Premise Address	: YELLOWROSE LOURDES,YATI,LILOAN		
Account ID	: 1018861049-6				
Customer Name	: PULGO,LOLYFAITH DIOLA	TOTAL AMOUNT DUE	: 1,340.20	Overdue Bill	: 1
Meter Number	: 574754 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10188610496 BC01/315.4/24101/0/23/02-06-2017/63 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544874987516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336088

5443600001

Date : 02-06-2017

BC01/315.4/24400/0821525/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443600000-1

Collection Ref. Code : 1839-20-548-2

Customer Information----------

Name : ATIS,DEMETRIO L

Premise Address : SITIO LOURDES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	401543GS6	Pole No	:	0821525
Serial No	:	2003224816	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7180
Period From	:	01-04-2017	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	350	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		609.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 109.59
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.80
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 - FEBRUARY 2017		572.32
TOTAL AMOUNT DUE		1,182.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 683.00

Your monthly electricity consumption chart

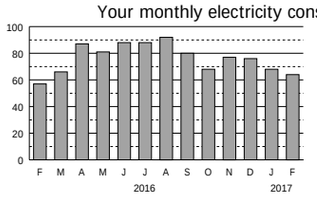

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.32		
Less : VAT	39.98		
Amount Net of VAT	532.34		
Less: BIR 2306	16.67		
BIR 2307	10.04	VATable Sales	532.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.63	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	545.61	TOTAL SALES	572.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24400/0/23/02-06-2017/63

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. : 544874987516

Collection Ref. Code	: 1839-20-548-2	Premise Address	: SITIO LOURDES,YATI,LILOAN		
Account ID	: 5443600000-1				
Customer Name	: ATIS,DEMETRIO L	TOTAL AMOUNT DUE	: 1,182.19	Overdue Bill	: 1
Meter Number	: 401543GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5443600001 BC01/315.4/24400/0/23/02-06-2017/63 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482878770348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338728

48278000004

Date : 02-06-2017

BC01/315.4/24900/0806163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827800000-4

Collection Ref. Code : 1839-76-650-6

Customer Information----------

Name : LIBRADILLA,RAMONA VIVIAN Y

Premise Address : WHITE CROSS,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	190605WS6	Pole No	:	0806163
Serial No	:	47516556	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4857
Period From	:	01-04-2017	Prev Rdg	:	4789
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		450.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 120.33
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.74
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		77.01
CURRENT BILL - FEBRUARY 2017		603.36
TOTAL AMOUNT DUE		1,054.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,159.00

Your monthly electricity consumption chart

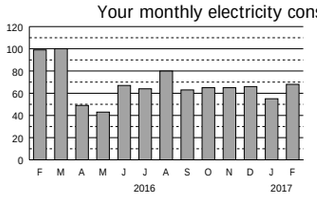

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.36		
Less : VAT	41.98		
Amount Net of VAT	561.38		
Less: BIR 2306	17.48		
BIR 2307	10.58	VATable Sales	561.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.32	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	575.30	TOTAL SALES	603.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/24900/0/23/02-06-2017/63

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. : 482878770348

Collection Ref. Code	: 1839-76-650-6	Premise Address	: WHITE CROSS,YATI,LILOAN		
Account ID	: 4827800000-4				
Customer Name	: LIBRADILLA,RAMONA VIVIAN Y	TOTAL AMOUNT DUE	: 1,054.08	Overdue Bill	: 1
Meter Number	: 190605WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48278000004 BC01/315.4/24900/0/23/02-06-2017/63 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242631526827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335703

24256000001

Date : 02-06-2017

BC01/315.4/25000/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425600000-1

Collection Ref. Code : 1821-66-071-4

Customer Information----------

Name : UNAT,ADRIANO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	292048SS6	Pole No	:	0806156
Serial No	:	24347955	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7481
Period From	:	01-04-2017	Prev Rdg	:	7430
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		437.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.20
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 - FEBRUARY 2017		403.15
TOTAL AMOUNT DUE		840.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 855.00

Your monthly electricity consumption chart

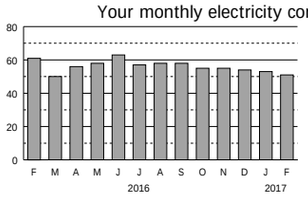

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.15		
Less : VAT	27.99		
Amount Net of VAT	375.16		
Less: BIR 2306	11.68		
BIR 2307	7.02	VATable Sales	375.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.46	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	384.45	TOTAL SALES	403.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25000/0/23/02-06-2017/63

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. : 242631526827

Collection Ref. Code	: 1821-66-071-4	Premise Address	: YATI LILO-AN		
Account ID	: 2425600000-1				
Customer Name	: UNAT,ADRIANO	TOTAL AMOUNT DUE	: 840.46	Overdue Bill	: 1
Meter Number	: 292048SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24256000001 BC01/315.4/25000/0/23/02-06-2017/63 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187024292613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342491

18738000001

Date : 02-06-2017

BC01/315.4/25100/0806163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873800000-1

Collection Ref. Code : 1825-49-212-3

Customer Information----------

Name : GIGANTE,JOSE

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	244246DS6	Pole No	:	0806163
Serial No	:	13795149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15798
Period From	:	01-04-2017	Prev Rdg	:	15711
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	40	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		823.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.04
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		105.94
CURRENT BILL - FEBRUARY 2017		865.78
TOTAL AMOUNT DUE		1,689.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

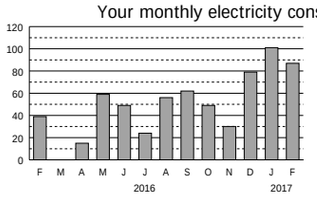

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.78		
Less : VAT	60.69		
Amount Net of VAT	805.09		
Less: BIR 2306	25.30		
BIR 2307	15.27	VATable Sales	805.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.52	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	825.21	TOTAL SALES	865.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25100/0/23/02-06-2017/63

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. : 187024292613

Collection Ref. Code	: 1825-49-212-3	Premise Address	: YATI LILOAN		
Account ID	: 1873800000-1				
Customer Name	: GIGANTE,JOSE	TOTAL AMOUNT DUE	: 1,689.46	Overdue Bill	: 1
Meter Number	: 244246DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18738000001 BC01/315.4/25100/0/23/02-06-2017/63 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004853025028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332082

00426000006

Date : 02-06-2017

BC01/315.4/25400/0806163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042600000-6

Collection Ref. Code : 1821-19-260-5

Customer Information----------

Name : LUCERO,ROGELIO

Premise Address : BAHAK LILOAN

TIN :

Metering Information----------

Meter No	:	500659 GS6	Pole No	:	0806163
Serial No	:	52386786	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4893
Period From	:	01-04-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	75	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		483.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 36.82
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.94
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		122.06
CURRENT BILL - FEBRUARY 2017		1,015.02
TOTAL AMOUNT DUE		1,498.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,500.00

Your monthly electricity consumption chart

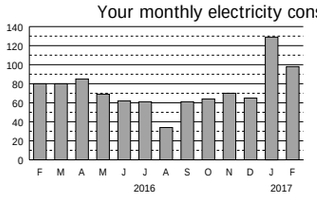

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.02		
Less : VAT	70.91		
Amount Net of VAT	944.11		
Less: BIR 2306	29.55		
BIR 2307	17.95	VATable Sales	944.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.61	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	967.52	TOTAL SALES	1,015.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25400/0/23/02-06-2017/63

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. : 004853025028

Collection Ref. Code	: 1821-19-260-5	Premise Address	: BAHAK LILOAN		
Account ID	: 0042600000-6				
Customer Name	: LUCERO,ROGELIO	TOTAL AMOUNT DUE	: 1,498.33	Overdue Bill	: 1
Meter Number	: 500659 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00426000006 BC01/315.4/25400/0/23/02-06-2017/63 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603287807482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331535

60397000005

Date : 02-06-2017

BC01/315.4/25700/0854445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039700000-5

Collection Ref. Code : 1843-37-374-2

Customer Information----------

Name : TAC-AL,JOCELYN G

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	244580DS6	Pole No	:	0854445
Serial No	:	10934238	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8679
Period From	:	01-04-2017	Prev Rdg	:	8584
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	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		1,416.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 16.75
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
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		120.72
CURRENT BILL - FEBRUARY 2017		1,005.45
TOTAL AMOUNT DUE		2,421.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,268.00

Your monthly electricity consumption chart

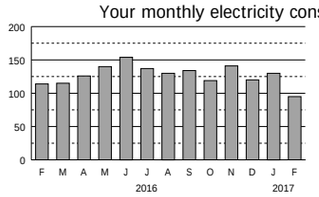

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.45		
Less : VAT	71.04		
Amount Net of VAT	934.41		
Less: BIR 2306	29.60		
BIR 2307	17.78	VATable Sales	934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.03	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	958.07	TOTAL SALES	1,005.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25700/0/23/02-06-2017/63

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. : 603287807482

Collection Ref. Code	: 1843-37-374-2	Premise Address	: YATI,LILOAN		
Account ID	: 6039700000-5				
Customer Name	: TAC-AL,JOCELYN G	TOTAL AMOUNT DUE	: 2,421.57	Overdue Bill	: 1
Meter Number	: 244580DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60397000005 BC01/315.4/25700/0/23/02-06-2017/63 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501522725826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330558

50158702717

Date : 02-06-2017

BC01/315.4/25901/0829972/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015870271-7

Collection Ref. Code : 1857-96-452-7

Customer Information----------

Name : SAGRADO,JYGIE ROSIL

Premise Address : SITIO LOURDES,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	6036 EIS6	Pole No	:	0829972
Serial No	:	34569158	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	742
Period From	:	01-04-2017	Prev Rdg	:	722
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		103.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 186.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.49
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		10.42
CURRENT BILL - FEBRUARY 2017		17.48
TOTAL AMOUNT DUE		120.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 30.00

Your monthly electricity consumption chart

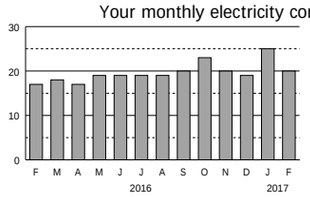

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.48		
Less : VAT	0.85		
Amount Net of VAT	16.63		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.14	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.99	TOTAL SALES	17.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25901/0/23/02-06-2017/63

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. : 501522725826

Collection Ref. Code	: 1857-96-452-7	Premise Address	: SITIO LOURDES,POBLACION, LILOAN		
Account ID	: 5015870271-7				
Customer Name	: SAGRADO,JYGIE ROSIL	TOTAL AMOUNT DUE	: 120.50	Overdue Bill	: 1
Meter Number	: 6036 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50158702717 BC01/315.4/25901/0/23/02-06-2017/63 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652937359212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341402

65236000009

Date : 02-06-2017

BC01/315.4/26000/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523600000-9

Collection Ref. Code : 1821-29-368-1

Customer Information----------

Name : MANDAL,FLORDELIZA M

Premise Address : SITIO LOURDES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110593	Pole No	:	0806156
Serial No	:	40047200	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	699
Period From	:	01-04-2017	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	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		286.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.25
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		32.94
CURRENT BILL - FEBRUARY 2017		215.34
TOTAL AMOUNT DUE		501.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 216.00

Your monthly electricity consumption chart

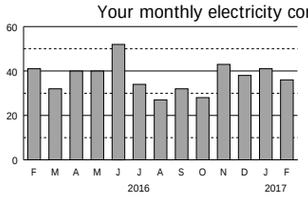

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.34		
Less : VAT	14.88		
Amount Net of VAT	200.46		
Less: BIR 2306	6.20		
BIR 2307	3.67	VATable Sales	200.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.59	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	205.47	TOTAL SALES	215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26000/0/23/02-06-2017/63

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. : 652937359212

Collection Ref. Code	: 1821-29-368-1	Premise Address	: SITIO LOURDES,YATI,LILOAN		
Account ID	: 6523600000-9				
Customer Name	: MANDAL,FLORDELIZA M	TOTAL AMOUNT DUE	: 501.75	Overdue Bill	: 1
Meter Number	: MTR1110593				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65236000009 BC01/315.4/26000/0/23/02-06-2017/63 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010750615461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335741

01048000002

Date : 02-06-2017

BC01/315.4/26100/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104800000-2

Collection Ref. Code : 1831-86-395-2

Customer Information----------

Name : TONALITE,MONALIZA B

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	198039WS6	Pole No	:	0806156
Serial No	:	45652118	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	73086
Period From	:	01-04-2017	Prev Rdg	:	73059
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		207.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.76
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		21.08
CURRENT BILL - FEBRUARY 2017		116.16
TOTAL AMOUNT DUE		323.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 415.00

Your monthly electricity consumption chart

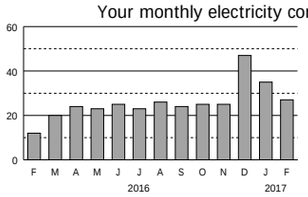

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.16		
Less : VAT	7.73		
Amount Net of VAT	108.43		
Less: BIR 2306	3.23		
BIR 2307	1.91	VATable Sales	108.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.29	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.02	TOTAL SALES	116.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26100/0/23/02-06-2017/63

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. : 010750615461

Collection Ref. Code	: 1831-86-395-2	Premise Address	: YATI, LILO-AN		
Account ID	: 0104800000-2				
Customer Name	: TONALITE,MONALIZA B	TOTAL AMOUNT DUE	: 323.71	Overdue Bill	: 1
Meter Number	: 198039WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01048000002 BC01/315.4/26100/0/23/02-06-2017/63 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765380715589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348962

76547000000

Date : 02-06-2017

BC01/315.4/26300/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654700000-0

Collection Ref. Code : 1829-62-647-7

Customer Information----------

Name : SUNIT,CECILIA V

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128089	Pole No	:	0806156
Serial No	:	40091285	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	658
Period From	:	01-04-2017	Prev Rdg	:	607
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		237.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 136.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.13
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 - FEBRUARY 2017		403.77
TOTAL AMOUNT DUE		640.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 228.00

Your monthly electricity consumption chart

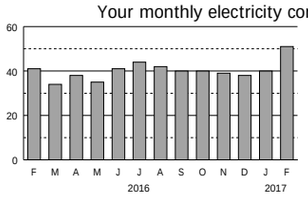

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.77		
Less : VAT	28.06		
Amount Net of VAT	375.71		
Less: BIR 2306	11.71		
BIR 2307	7.03	VATable Sales	375.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.97	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	385.03	TOTAL SALES	403.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26300/0/23/02-06-2017/63

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. : 765380715589

Collection Ref. Code	: 1829-62-647-7	Premise Address	: YATI LILOAN		
Account ID	: 7654700000-0				
Customer Name	: SUNIT,CECILIA V	TOTAL AMOUNT DUE	: 640.99	Overdue Bill	: 1
Meter Number	: MTR1128089				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76547000000 BC01/315.4/26300/0/23/02-06-2017/63 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944071626767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335974

94427000008

Date : 02-06-2017

BC01/315.4/26400/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442700000-8

Collection Ref. Code : 1819-44-968-8

Customer Information----------

Name : BOCO,MARLYN T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	388196GS6	Pole No	:	0806156
Serial No	:	2003155101	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5236
Period From	:	01-04-2017	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	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		400.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.03
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		62.19
CURRENT BILL - FEBRUARY 2017		463.44
TOTAL AMOUNT DUE		863.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,021.00

Your monthly electricity consumption chart

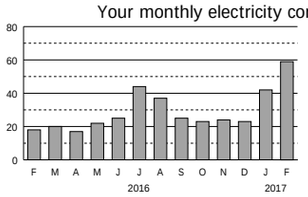

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.44		
Less : VAT	32.07		
Amount Net of VAT	431.37		
Less: BIR 2306	13.36		
BIR 2307	8.07	VATable Sales	431.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.94	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	442.01	TOTAL SALES	463.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26400/0/23/02-06-2017/63

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. : 944071626767

Collection Ref. Code	: 1819-44-968-8	Premise Address	: YATI,LILOAN		
Account ID	: 9442700000-8				
Customer Name	: BOCO,MARLYN T	TOTAL AMOUNT DUE	: 863.91	Overdue Bill	: 2
Meter Number	: 388196GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94427000008 BC01/315.4/26400/0/23/02-06-2017/63 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916657811419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339850

91627000002

Date : 02-06-2017

BC01/315.4/26600/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162700000-2

Collection Ref. Code : 1819-57-863-1

Customer Information----------

Name : ROJO,ROMEO O

Premise Address : LOURDES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	14762GS3	Pole No	:	0806156
Serial No	:	81150320	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10078
Period From	:	01-04-2017	Prev Rdg	:	10040
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		514.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.96
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		34.72
CURRENT BILL - FEBRUARY 2017		226.80
Debit Adjustments		73.36
TOTAL AMOUNT DUE		814.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2016 - 468.00

Your monthly electricity consumption chart

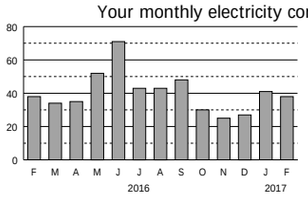

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.80		
Less : VAT	15.66		
Amount Net of VAT	211.14		
Less: BIR 2306	6.53		
BIR 2307	3.86	VATable Sales	211.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.75	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	216.41	TOTAL SALES	226.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26600/0/23/02-06-2017/63

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. : 916657811419

Collection Ref. Code	: 1819-57-863-1	Premise Address	: LOURDES,YATI,LILOAN		
Account ID	: 9162700000-2				
Customer Name	: ROJO,ROMEO O	TOTAL AMOUNT DUE	: 814.76	Overdue Bill	: 3
Meter Number	: 14762GS3				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91627000002 BC01/315.4/26600/0/23/02-06-2017/63 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679580036139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337112

67917000001

Date : 02-06-2017

BC01/315.4/26900/0806142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791700000-1

Collection Ref. Code : 1819-35-719-8

Customer Information----------

Name : TUMANOT,ROGELIO Y

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	341897GS6	Pole No	:	0806142
Serial No	:	47665218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8984
Period From	:	01-04-2017	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	170	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		334.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.96
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		42.09
CURRENT BILL - FEBRUARY 2017		295.25
Debit Adjustments		52.86
TOTAL AMOUNT DUE		682.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 294.00

Your monthly electricity consumption chart

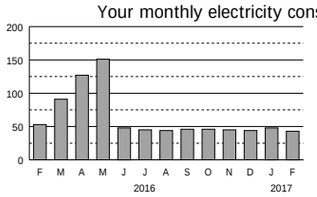

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.25		
Less : VAT	20.34		
Amount Net of VAT	274.91		
Less: BIR 2306	8.47		
BIR 2307	5.09	VATable Sales	274.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.35	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	281.69	TOTAL SALES	295.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/26900/0/23/02-06-2017/63

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. : 679580036139

Collection Ref. Code	: 1819-35-719-8	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 6791700000-1				
Customer Name	: TUMANOT,ROGELIO Y	TOTAL AMOUNT DUE	: 682.56	Overdue Bill	: 1
Meter Number	: 341897GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67917000001 BC01/315.4/26900/0/23/02-06-2017/63 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410428626843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335602

41087000000

Date : 02-06-2017

BC01/315.4/27600/0830001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108700000-0

Collection Ref. Code : 1843-16-539-2

Customer Information----------

Name : PEPITO,MYRNA A

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081597	Pole No	:	0830001
Serial No	:	40008668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	693
Period From	:	01-04-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	408	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		291.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.6036/kWh	17.50
System Loss Charge	0.7644/kWh	22.17
Sub-Total		197.27
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	0.1071/kWh	3.11
Surcharge	0.02 of 291.50	5.83
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		9.84
Transmission		0.37
System Loss		1.27
Distribution		10.56
Others		1.25
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		38.57
CURRENT BILL - FEBRUARY 2017		332.76
TOTAL AMOUNT DUE		624.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 965.00

Your monthly electricity consumption chart

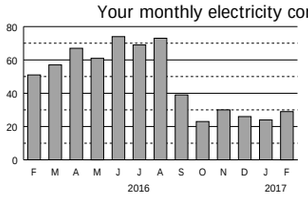

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.76		
Less : VAT	23.29		
Amount Net of VAT	309.47		
Less: BIR 2306	9.71		
BIR 2307	5.91	VATable Sales	309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.85	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	317.14	TOTAL SALES	332.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/27600/0/23/02-06-2017/63

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. : 410428626843

Collection Ref. Code	: 1843-16-539-2	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 4108700000-0				
Customer Name	: PEPITO,MYRNA A	TOTAL AMOUNT DUE	: 624.10	Overdue Bill	: 1
Meter Number	: MTR1081597				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41087000000 BC01/315.4/27600/0/23/02-06-2017/63 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532752065973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348078

53268251419

Date : 02-06-2017

BC01/315.4/27801/0830001/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326825141-9

Collection Ref. Code : 1851-26-023-4

Customer Information----------

Name : MENDOZA,CELSO PILAPIL

Premise Address : SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1182403	Pole No	:	0830001
Serial No	:	40128380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	659
Period From	:	01-04-2017	Prev Rdg	:	548
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		1,051.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		2.07
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		142.71
CURRENT BILL - FEBRUARY 2017		1,207.07
TOTAL AMOUNT DUE		2,258.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 3,770.00

Your monthly electricity consumption chart

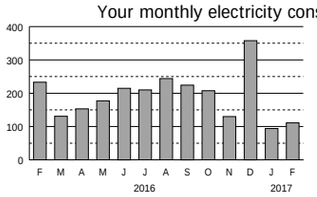

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.07		
Less : VAT	84.51		
Amount Net of VAT	1,122.56		
Less: BIR 2306	35.23		
BIR 2307	21.39	VATable Sales	1,122.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.94	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,150.45	TOTAL SALES	1,207.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/27801/0/23/02-06-2017/63

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. : 532752065973

Collection Ref. Code	: 1851-26-023-4	Premise Address	: SITIO LOURDES,POBLACION		
Account ID	: 5326825141-9				
Customer Name	: MENDOZA,CELSO PILAPIL	TOTAL AMOUNT DUE	: 2,258.43	Overdue Bill	: 1
Meter Number	: MTR1182403				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53268251419 BC01/315.4/27801/0/23/02-06-2017/63 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318964970728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341382

31846000003

Date : 02-06-2017

BC01/315.4/28000/0829965/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184600000-3

Collection Ref. Code : 1811-94-119-2

Customer Information----------

Name : MARABABOL,ANATALIO S.

Premise Address : LOURDES,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	244602DS6	Pole No	:	0829965
Serial No	:	11948927	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9601
Period From	:	01-04-2017	Prev Rdg	:	9539
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	610	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		462.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
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		70.40
CURRENT BILL - FEBRUARY 2017		551.70
Debit Adjustments		112.68
TOTAL AMOUNT DUE		1,126.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 289.00

Your monthly electricity consumption chart

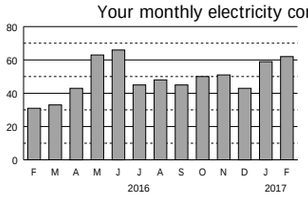

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.70		
Less : VAT	38.44		
Amount Net of VAT	513.26		
Less: BIR 2306	16.01		
BIR 2307	9.67	VATable Sales	513.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.58	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	526.02	TOTAL SALES	551.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/28000/0/23/02-06-2017/63

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. : 318964970728

Collection Ref. Code	: 1811-94-119-2	Premise Address	: LOURDES,YATI,LILO-AN		
Account ID	: 3184600000-3				
Customer Name	: MARABABOL,ANATALIO S.	TOTAL AMOUNT DUE	: 1,126.87	Overdue Bill	: 1
Meter Number	: 244602DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31846000003 BC01/315.4/28000/0/23/02-06-2017/63 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874538387650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334801

87437000000

Date : 02-06-2017

BC01/315.4/28100/0847400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743700000-0

Collection Ref. Code : 1819-74-383-7

Customer Information----------

Name : LONGAKIT,AMBROCIO

Premise Address : BAHAK LILOAN

TIN :

Metering Information----------

Meter No	:	009197 EFS6	Pole No	:	0847400
Serial No	:	121437109	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4327
Period From	:	01-04-2017	Prev Rdg	:	4240
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		1,015.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 62.29
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.57
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		106.43
CURRENT BILL - FEBRUARY 2017		870.11
TOTAL AMOUNT DUE		1,885.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 869.00

Your monthly electricity consumption chart

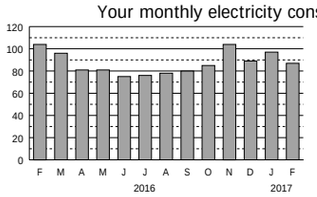

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.11		
Less : VAT	61.16		
Amount Net of VAT	808.95		
Less: BIR 2306	25.50		
BIR 2307	15.35	VATable Sales	808.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.10	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	829.26	TOTAL SALES	870.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/28100/0/23/02-06-2017/63

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. : 874538387650

Collection Ref. Code	: 1819-74-383-7	Premise Address	: BAHAK LILOAN		
Account ID	: 8743700000-0				
Customer Name	: LONGAKIT,AMBROCIO	TOTAL AMOUNT DUE	: 1,885.59	Overdue Bill	: 1
Meter Number	: 009197 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87437000000 BC01/315.4/28100/0/23/02-06-2017/63 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673743876541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333603

67329000003

Date : 02-06-2017

BC01/315.4/28300/0829965/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732900000-3

Collection Ref. Code : 1837-16-824-5

Customer Information----------

Name : BRIONES,ROSA D

Premise Address : SITIO LOURDES YATI,,LILO-AN

TIN :

Metering Information----------

Meter No	:	9596GS6	Pole No	:	0829965
Serial No	:	67384919	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7621
Period From	:	01-04-2017	Prev Rdg	:	7546
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	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		417.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 98.55
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 7.01
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		87.66
CURRENT BILL - FEBRUARY 2017		701.87
TOTAL AMOUNT DUE		1,119.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 450.00

Your monthly electricity consumption chart

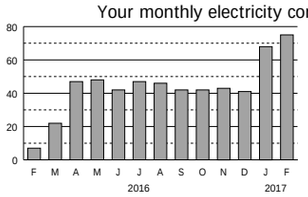

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.87		
Less : VAT	48.85		
Amount Net of VAT	653.02		
Less: BIR 2306	20.35		
BIR 2307	12.35	VATable Sales	653.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.32	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	669.17	TOTAL SALES	701.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/28300/0/23/02-06-2017/63

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. : 673743876541

Collection Ref. Code	: 1837-16-824-5	Premise Address	: SITIO LOURDES YATI,,LILO-AN		
Account ID	: 6732900000-3				
Customer Name	: BRIONES,ROSA D	TOTAL AMOUNT DUE	: 1,119.74	Overdue Bill	: 1
Meter Number	: 9596GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67329000003 BC01/315.4/28300/0/23/02-06-2017/63 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832192355674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348001

83278000001

Date : 02-06-2017

BC01/315.4/29100/0821595/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327800000-1

Collection Ref. Code : 1839-70-224-9

Customer Information----------

Name : AMATRIL,JOCELYN T

Premise Address : SITIO LOURDES,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	424199GS6	Pole No	:	0821595
Serial No	:	71036344	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7245
Period From	:	01-04-2017	Prev Rdg	:	7182
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	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		592.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.69
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 - FEBRUARY 2017		563.29
TOTAL AMOUNT DUE		1,155.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,418.00

Your monthly electricity consumption chart

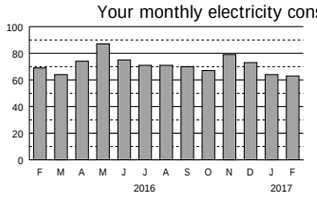

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.29		
Less : VAT	39.36		
Amount Net of VAT	523.93		
Less: BIR 2306	16.40		
BIR 2307	9.88	VATable Sales	523.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.65	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	537.01	TOTAL SALES	563.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/29100/0/23/02-06-2017/63

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. : 832192355674

Collection Ref. Code	: 1839-70-224-9	Premise Address	: SITIO LOURDES,POBLACION LILOAN,LILOAN		
Account ID	: 8327800000-1				
Customer Name	: AMATRIL,JOCELYN T	TOTAL AMOUNT DUE	: 1,155.95	Overdue Bill	: 1
Meter Number	: 424199GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83278000001 BC01/315.4/29100/0/23/02-06-2017/63 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314032431350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338569

31478000008

Date : 02-06-2017

BC01/315.4/29300/0829986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147800000-8

Collection Ref. Code : 1827-30-311-5

Customer Information----------

Name : TAYONG,MELECIO B

Premise Address : POBLACION,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	198007WS6	Pole No	:	0829986
Serial No	:	45657065	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4206
Period From	:	01-04-2017	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	70	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		281.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 12.09
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		60.84
CURRENT BILL - FEBRUARY 2017		453.10
TOTAL AMOUNT DUE		735.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 736.00

Your monthly electricity consumption chart

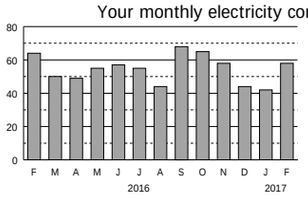

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.10		
Less : VAT	31.24		
Amount Net of VAT	421.86		
Less: BIR 2306	13.00		
BIR 2307	7.88	VATable Sales	421.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.98	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	432.22	TOTAL SALES	453.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/29300/0/23/02-06-2017/63

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. : 314032431350

Collection Ref. Code	: 1827-30-311-5	Premise Address	: POBLACION,LILOAN CEBU		
Account ID	: 3147800000-8				
Customer Name	: TAYONG,MELECIO B	TOTAL AMOUNT DUE	: 735.01	Overdue Bill	: 1
Meter Number	: 198007WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31478000008 BC01/315.4/29300/0/23/02-06-2017/63 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763276791811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348246

76326000007

Date : 02-06-2017

BC01/315.4/30000/0821595/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632600000-7

Collection Ref. Code : 1821-17-368-6

Customer Information----------

Name : BRAULIO,WILBERT T

Premise Address : SITIO LOURDES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032935	Pole No	:	0821595
Serial No	:	125286905	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4083
Period From	:	01-04-2017	Prev Rdg	:	3934
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	346	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		1,974.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.54
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 - FEBRUARY 2017		1,662.80
Advance Payment/Credit Adjustments		- 189.68
TOTAL AMOUNT DUE		3,447.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,610.00

Your monthly electricity consumption chart

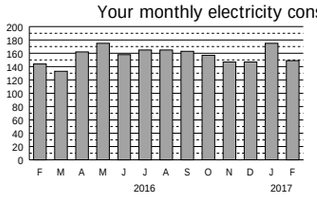

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.80		
Less : VAT	117.96		
Amount Net of VAT	1,544.84		
Less: BIR 2306	49.16		
BIR 2307	29.48	VATable Sales	1,544.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.20	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,584.16	TOTAL SALES	1,662.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/30000/0/23/02-06-2017/63

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. : 763276791811

Collection Ref. Code	: 1821-17-368-6	Premise Address	: SITIO LOURDES,YATI,LILOAN		
Account ID	: 7632600000-7				
Customer Name	: BRAULIO,WILBERT T	TOTAL AMOUNT DUE	: 3,447.42	Overdue Bill	: 1
Meter Number	: MTR1032935				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76326000007 BC01/315.4/30000/0/23/02-06-2017/63 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740320046764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333997

74029000002

Date : 02-06-2017

BC01/315.4/30300/0821532/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402900000-2

Collection Ref. Code : 1841-56-287-4

Customer Information----------

Name : SASING,AQUILEO G

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	223405WS6	Pole No	:	0821532
Serial No	:	44649221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4678
Period From	:	01-04-2017	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	720	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		445.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 7.16
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		90.04
CURRENT BILL - FEBRUARY 2017		720.83
TOTAL AMOUNT DUE		1,166.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

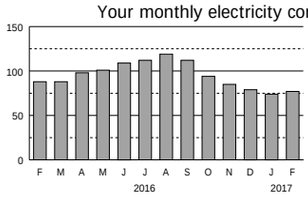

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.83		
Less : VAT	50.21		
Amount Net of VAT	670.62		
Less: BIR 2306	20.91		
BIR 2307	12.68	VATable Sales	670.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.03	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	687.24	TOTAL SALES	720.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/30300/0/23/02-06-2017/63

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. : 740320046764

Collection Ref. Code	: 1841-56-287-4	Premise Address	: YATI,LILOAN		
Account ID	: 7402900000-2				
Customer Name	: SASING,AQUILEO G	TOTAL AMOUNT DUE	: 1,166.33	Overdue Bill	: 1
Meter Number	: 223405WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74029000002

BC01/315.4/30300/0/23/02-06-2017/63

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642473947793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334676

64291517528

Date : 02-06-2017

BC01/315.4/30700/0821686/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429151752-8

Collection Ref. Code : 1851-19-308-1

Customer Information----------

Name : SASING,LUCILA MONTEJO

Premise Address : M2 SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1043274	Pole No	:	0821686
Serial No	:	121757565	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	255
Period From	:	01-04-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	244	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		103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 175.00
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		32.82
CURRENT BILL - FEBRUARY 2017		211.97
TOTAL AMOUNT DUE		315.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 37.00

Your monthly electricity consumption chart

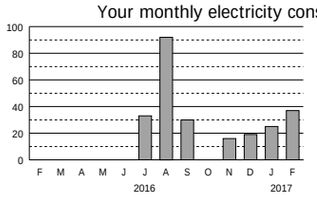

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.97		
Less : VAT	14.30		
Amount Net of VAT	197.67		
Less: BIR 2306	5.95		
BIR 2307	3.60	VATable Sales	197.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.12	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	202.42	TOTAL SALES	211.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/30700/0/23/02-06-2017/63

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. : 642473947793

Collection Ref. Code	: 1851-19-308-1	Premise Address	: M2 SITIO LOURDES,POBLACION		
Account ID	: 6429151752-8				
Customer Name	: SASING,LUCILA MONTEJO	TOTAL AMOUNT DUE	: 315.75	Overdue Bill	: 1
Meter Number	: MTR1043274				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64291517528 BC01/315.4/30700/0/23/02-06-2017/63 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215039907554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338352

21576000000

Date : 02-06-2017

BC01/315.4/31000/0821693/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157600000-0

Collection Ref. Code : 1813-38-647-1

Customer Information----------

Name : MONTEJO,VICENTE S

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166025	Pole No	:	0821693
Serial No	:	133485682	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	247
Period From	:	01-04-2017	Prev Rdg	:	212
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		416.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.09
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		31.86
CURRENT BILL - FEBRUARY 2017		207.83
TOTAL AMOUNT DUE		624.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 428.00

Your monthly electricity consumption chart

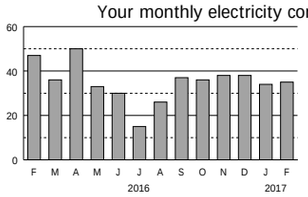

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.83		
Less : VAT	14.31		
Amount Net of VAT	193.52		
Less: BIR 2306	5.96		
BIR 2307	3.54	VATable Sales	193.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.02	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	198.33	TOTAL SALES	207.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31000/0/23/02-06-2017/63

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. : 215039907554

Collection Ref. Code	: 1813-38-647-1	Premise Address	: YATI LILOAN		
Account ID	: 2157600000-0				
Customer Name	: MONTEJO,VICENTE S	TOTAL AMOUNT DUE	: 624.81	Overdue Bill	: 2
Meter Number	: MTR1166025				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21576000000 BC01/315.4/31000/0/23/02-06-2017/63 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809024003463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335190

80989954674

Date : 02-06-2017

BC01/315.4/31100/0821686/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098995467-4

Collection Ref. Code : 1851-19-332-4

Customer Information----------

Name : SASING,LUCILA MONTEJO

Premise Address : M1 SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1043273	Pole No	:	0821686
Serial No	:	121757570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	405
Period From	:	01-04-2017	Prev Rdg	:	356
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		305.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 180.85
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.71
CURRENT BILL - FEBRUARY 2017		334.26
TOTAL AMOUNT DUE		639.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

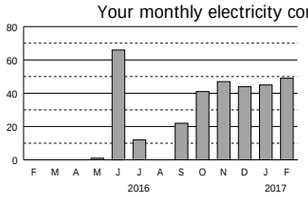

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.26		
Less : VAT	22.93		
Amount Net of VAT	311.33		
Less: BIR 2306	9.56		
BIR 2307	5.76	VATable Sales	311.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.01	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	318.94	TOTAL SALES	334.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31100/0/23/02-06-2017/63

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. : 809024003463

Collection Ref. Code	: 1851-19-332-4	Premise Address	: M1 SITIO LOURDES,POBLACION		
Account ID	: 8098995467-4				
Customer Name	: SASING,LUCILA MONTEJO	TOTAL AMOUNT DUE	: 639.59	Overdue Bill	: 1
Meter Number	: MTR1043273				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80989954674 BC01/315.4/31100/0/23/02-06-2017/63 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924024430946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344444

92447000008

Date : 02-06-2017

BC01/315.4/31300/0821574/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244700000-8

Collection Ref. Code : 1841-61-710-5

Customer Information----------

Name : POSTRERO,GEROLAINE G

Premise Address : SITIO LOURDES, CAIMITO ROAD,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	278138GS6	Pole No	:	0821574
Serial No	:	47816700	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21421
Period From	:	01-04-2017	Prev Rdg	:	21246
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	366	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		1,847.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.71
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		229.27
CURRENT BILL - FEBRUARY 2017		1,941.39
TOTAL AMOUNT DUE		3,789.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,800.00

Your monthly electricity consumption chart

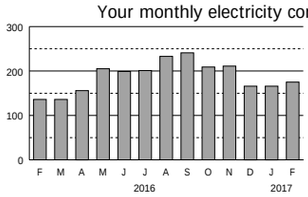

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.39		
Less : VAT	137.33		
Amount Net of VAT	1,804.06		
Less: BIR 2306	57.23		
BIR 2307	34.41	VATable Sales	1,804.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.42	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,849.75	TOTAL SALES	1,941.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31300/0/23/02-06-2017/63

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. : 924024430946

Collection Ref. Code	: 1841-61-710-5	Premise Address	: SITIO LOURDES, CAIMITO ROAD,YATI,LILOAN
Account ID	: 9244700000-8		
Customer Name	: POSTRERO,GEROLAINE G	TOTAL AMOUNT DUE	: 3,789.13
Meter Number	: 278138GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92447000008 BC01/315.4/31300/0/23/02-06-2017/63 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624812290579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343802

62453329153

Date : 02-06-2017

BC01/315.4/31302/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245332915-3

Collection Ref. Code : 1853-47-125-9

Customer Information----------

Name : DESQUITADO,GYNER PACINIO

Premise Address : BLK 1 LOT 2 SITIO LOURDES,VILLA LUCILA,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	564272 GS6	Pole No	:	1292534
Serial No	:	22613346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6421
Period From	:	01-04-2017	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	688	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		2,317.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.07
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		245.81
CURRENT BILL - FEBRUARY 2017		2,081.83
TOTAL AMOUNT DUE		4,399.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 4,063.00

Your monthly electricity consumption chart

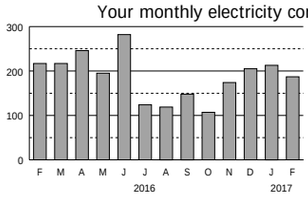

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.83		
Less : VAT	147.54		
Amount Net of VAT	1,934.29		
Less: BIR 2306	61.48		
BIR 2307	36.90	VATable Sales	1,934.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.91	VAT Zero Rated Sales	0.00
Add : VAT	147.54	VAT Amount	147.54
TOTAL AMOUNT DUE	1,983.45	TOTAL SALES	2,081.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31302/0/23/02-06-2017/63

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. : 624812290579

Collection Ref. Code	: 1853-47-125-9	Premise Address	: BLK 1 LOT 2 SITIO LOURDES,VILLA LUCILA,POBLACION, LILOAN
Account ID	: 6245332915-3		
Customer Name	: DESQUITADO,GYNER PACINIO	TOTAL AMOUNT DUE	: 4,399.15 Overdue Bill : 1
Meter Number	: 564272 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62453329153

BC01/315.4/31302/0/23/02-06-2017/63

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500486967980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330432

50097297217

Date : 02-06-2017

BC01/315.4/31305/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009729721-7

Collection Ref. Code : 1853-38-758-4

Customer Information----------

Name : VILLAMOR,MERVIN CASAS

Premise Address : LOT5 BLK1 VILLA LUCILA SUBD.,SITIO LOURDES,POBLACION. LILOAN

TIN :

Metering Information----------

Meter No	:	424108 GS6	Pole No	:	1292534
Serial No	:	62489920	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2072
Period From	:	01-04-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	690	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		88.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
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 9.43	- 9.43
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 7.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.51
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		1.32
CURRENT BILL - FEBRUARY 2017		8.09
Debit Adjustments		46.20
TOTAL AMOUNT DUE		142.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 150.00

Your monthly electricity consumption chart

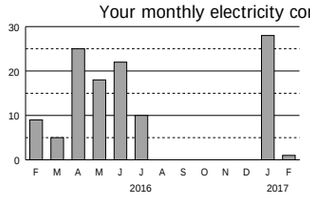

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.09		
Less : VAT	0.82		
Amount Net of VAT	7.27		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.79	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31305/0/23/02-06-2017/63

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. : 500486967980

Collection Ref. Code	: 1853-38-758-4	Premise Address	: LOT5 BLK1 VILLA LUCILA SUBD.,SITIO LOURDES,POBLACION. LILOAN
Account ID	: 5009729721-7		
Customer Name	: VILLAMOR,MERVIN CASAS	TOTAL AMOUNT DUE	: 142.69 Overdue Bill : 1
Meter Number	: 424108 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50097297217 BC01/315.4/31305/0/23/02-06-2017/63 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134251368596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331274

13414835218

Date : 02-06-2017

BC01/315.4/31308/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341483521-8

Collection Ref. Code : 1853-38-785-1

Customer Information----------

Name : RACAZA,MARIA FAITH GERODIAS

Premise Address : LOT8 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	473527 GS6	Pole No	:	1292534
Serial No	:	61512131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6791
Period From	:	01-04-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	690	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		1,798.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.35
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		212.50
CURRENT BILL - FEBRUARY 2017		1,799.54
TOTAL AMOUNT DUE		3,597.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,528.00

Your monthly electricity consumption chart

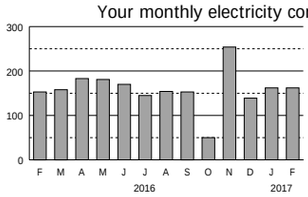

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.54		
Less : VAT	127.37		
Amount Net of VAT	1,672.17		
Less: BIR 2306	53.09		
BIR 2307	31.90	VATable Sales	1,672.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.18	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,714.55	TOTAL SALES	1,799.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31308/0/23/02-06-2017/63

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. : 134251368596

Collection Ref. Code	: 1853-38-785-1	Premise Address	: LOT8 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 1341483521-8				
Customer Name	: RACAZA,MARIA FAITH GERODIAS	TOTAL AMOUNT DUE	: 3,597.59	Overdue Bill	: 1
Meter Number	: 473527 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13414835218

BC01/315.4/31308/0/23/02-06-2017/63

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406225057951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333277

40662210646

Date : 02-06-2017

BC01/315.4/31311/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066221064-6

Collection Ref. Code : 1853-38-824-6

Customer Information----------

Name : MALACHICO,EFREN ANTIOLA

Premise Address : LOT11 BLK1,VILLA LUCILLA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009631	Pole No	:	1292562
Serial No	:	83349972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11730
Period From	:	01-04-2017	Prev Rdg	:	11480
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	688	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		3,351.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
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	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		12.74
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		329.02
CURRENT BILL - FEBRUARY 2017		2,786.99
TOTAL AMOUNT DUE		6,138.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,033.00

Your monthly electricity consumption chart

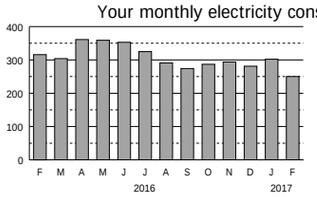

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.99		
Less : VAT	197.61		
Amount Net of VAT	2,589.38		
Less: BIR 2306	82.36		
BIR 2307	49.41	VATable Sales	2,589.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.61	VAT Zero Rated Sales	0.00
Add : VAT	197.61	VAT Amount	197.61
TOTAL AMOUNT DUE	2,655.22	TOTAL SALES	2,786.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31311/0/23/02-06-2017/63

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. : 406225057951

Collection Ref. Code	: 1853-38-824-6	Premise Address	: LOT11 BLK1,VILLA LUCILLA SUBD.,POBLACION, LILOAN		
Account ID	: 4066221064-6				
Customer Name	: MALACHICO,EFREN ANTIOLA	TOTAL AMOUNT DUE	: 6,138.64	Overdue Bill	: 1
Meter Number	: MTR1009631				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40662210646 BC01/315.4/31311/0/23/02-06-2017/63 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148205055628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340297

14847329126

Date : 02-06-2017

BC01/315.4/31318/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484732912-6

Collection Ref. Code : 1853-38-806-8

Customer Information----------

Name : MOLEJON,ROWEN PAGOBO

Premise Address : LOT 18 BLK 1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	569279 GS6	Pole No	:	1292576
Serial No	:	20298780	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3854
Period From	:	01-04-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	508	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		1,166.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 80.75
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.99
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		87.27
CURRENT BILL - FEBRUARY 2017		700.38
TOTAL AMOUNT DUE		1,866.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 973.00

Your monthly electricity consumption chart

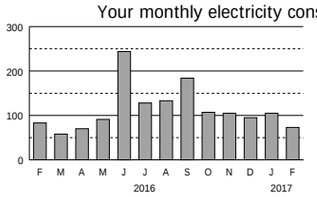

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.38		
Less : VAT	49.43		
Amount Net of VAT	650.95		
Less: BIR 2306	20.60		
BIR 2307	12.32	VATable Sales	650.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.03	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	667.46	TOTAL SALES	700.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31318/0/23/02-06-2017/63

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. : 148205055628

Collection Ref. Code	: 1853-38-806-8	Premise Address	: LOT 18 BLK 1,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 1484732912-6				
Customer Name	: MOLEJON,ROWEN PAGOBO	TOTAL AMOUNT DUE	: 1,866.71	Overdue Bill	: 1
Meter Number	: 569279 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14847329126 BC01/315.4/31318/0/23/02-06-2017/63 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962505637606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346885

96236113666

Date : 02-06-2017

BC01/315.4/31323/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623611366-6

Collection Ref. Code : 1853-38-857-2

Customer Information----------

Name : NAVARRO,JOCELYN BERDON

Premise Address : LOT23 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043699	Pole No	:	1292576
Serial No	:	121756422	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12066
Period From	:	01-04-2017	Prev Rdg	:	11500
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	508	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		6,716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,075.87
Transmission Charge	0.3546/kWh	200.70
System Loss Charge	0.7862/kWh	444.99
Sub-Total		3,721.56
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	0.1071/kWh	60.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,717.00	134.34
Sub-Total		195.03
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		192.13
Transmission		4.28
System Loss		26.48
Distribution		194.94
Others		26.73
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		741.91
CURRENT BILL - FEBRUARY 2017		6,283.00
TOTAL AMOUNT DUE		12,999.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,427.00

Your monthly electricity consumption chart

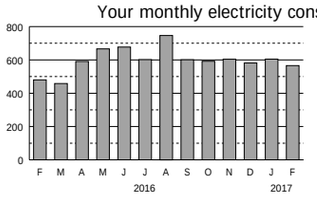

Avg Monthly Usage : 597.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,283.00		
Less : VAT	444.56		
Amount Net of VAT	5,838.44		
Less: BIR 2306	185.24		
BIR 2307	111.38	VATable Sales	5,838.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,541.82	VAT Zero Rated Sales	0.00
Add : VAT	444.56	VAT Amount	444.56
TOTAL AMOUNT DUE	5,986.38	TOTAL SALES	6,283.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31323/0/23/02-06-2017/63

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. : 962505637606

Collection Ref. Code	: 1853-38-857-2	Premise Address	: LOT23 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 9623611366-6				
Customer Name	: NAVARRO,JOCELYN BERDON	TOTAL AMOUNT DUE	: 12,999.92	Overdue Bill	: 1
Meter Number	: MTR1043699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236113666 BC01/315.4/31323/0/23/02-06-2017/63 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869920487330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331491

86979284170

Date : 02-06-2017

BC01/315.4/31346/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697928417-0

Collection Ref. Code : 1853-38-968-4

Customer Information----------

Name : BARINO,MARIA GINA VILLAGONZALO

Premise Address : BLK 2 LOT 16,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076760	Pole No	:	1292611
Serial No	:	40038416	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4057
Period From	:	01-04-2017	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	666	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		1,520.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.83
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		152.92
CURRENT BILL - FEBRUARY 2017		1,295.40
TOTAL AMOUNT DUE		2,816.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,261.00

Your monthly electricity consumption chart

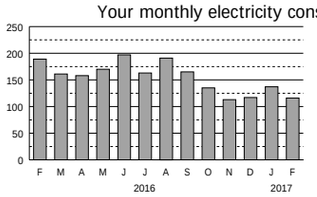

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.40		
Less : VAT	91.95		
Amount Net of VAT	1,203.45		
Less: BIR 2306	38.33		
BIR 2307	22.96	VATable Sales	1,203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.16	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,234.11	TOTAL SALES	1,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31346/0/23/02-06-2017/63

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. : 869920487330

Collection Ref. Code	: 1853-38-968-4	Premise Address	: BLK 2 LOT 16,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 8697928417-0				
Customer Name	: BARINO,MARIA GINA VILLAGONZALO	TOTAL AMOUNT DUE	: 2,816.25	Overdue Bill	: 1
Meter Number	: MTR1076760				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86979284170 BC01/315.4/31346/0/23/02-06-2017/63 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406894269679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333802

40652711975

Date : 02-06-2017

BC01/315.4/31364/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065271197-5

Collection Ref. Code : 1853-39-029-1

Customer Information----------

Name : DIABELOS,RENEROSE A.

Premise Address : LOT4 BLK3,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	552830 GS6	Pole No	:	1292611
Serial No	:	95742985	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8433
Period From	:	01-04-2017	Prev Rdg	:	8319
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	690	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		1,356.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.40
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		149.96
CURRENT BILL - FEBRUARY 2017		1,270.08
TOTAL AMOUNT DUE		2,626.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,226.00

Your monthly electricity consumption chart

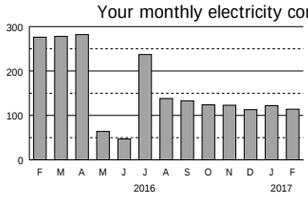

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.08		
Less : VAT	90.05		
Amount Net of VAT	1,180.03		
Less: BIR 2306	37.53		
BIR 2307	22.51	VATable Sales	1,180.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.99	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,210.04	TOTAL SALES	1,270.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31364/0/23/02-06-2017/63

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. : 406894269679

Collection Ref. Code	: 1853-39-029-1	Premise Address	: LOT4 BLK3,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 4065271197-5				
Customer Name	: DIABELOS,RENEROSE A.	TOTAL AMOUNT DUE	: 2,626.86	Overdue Bill	: 1
Meter Number	: 552830 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40652711975 BC01/315.4/31364/0/23/02-06-2017/63 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821252438449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341737

82179269491

Date : 02-06-2017

BC01/315.4/31382/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217926949-1

Collection Ref. Code : 1853-61-500-5

Customer Information----------

Name : ASO,XYVELE ASTRID LAO

Premise Address : BLOCK 3 LOT 22 SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	564283 GS6	Pole No	:	1292653
Serial No	:	84968772	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4698
Period From	:	01-04-2017	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	508	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		1,507.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		9.61
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		153.05
CURRENT BILL - FEBRUARY 2017		1,298.75
TOTAL AMOUNT DUE		2,806.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,605.75

Your monthly electricity consumption chart

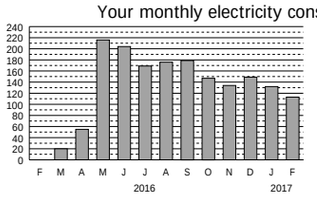

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.75		
Less : VAT	93.49		
Amount Net of VAT	1,205.26		
Less: BIR 2306	38.95		
BIR 2307	23.03	VATable Sales	1,205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.28	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,236.77	TOTAL SALES	1,298.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31382/0/23/02-06-2017/63

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. : 821252438449

Collection Ref. Code	: 1853-61-500-5	Premise Address	: BLOCK 3 LOT 22 SITIO LOURDES,POBLACION,LILOAN
Account ID	: 8217926949-1		
Customer Name	: ASO,XYVELE ASTRID LAO	TOTAL AMOUNT DUE	: 2,806.20 Overdue Bill : 1
Meter Number	: 564283 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82179269491 BC01/315.4/31382/0/23/02-06-2017/63 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678125466469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336509

67828402585

Date : 02-06-2017

BC01/315.4/31389/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782840258-5

Collection Ref. Code : 1853-49-998-6

Customer Information----------

Name : CACHERO,NORA SORIANO

Premise Address : BLOCK 3 LOT 29,VILLA LUCILA, SITIO LOURDES,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	565347 GS6	Pole No	:	1292653
Serial No	:	25122276	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6862
Period From	:	01-04-2017	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	508	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		1,360.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.07
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		196.06
CURRENT BILL - FEBRUARY 2017		1,659.84
TOTAL AMOUNT DUE		3,020.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,856.00

Your monthly electricity consumption chart

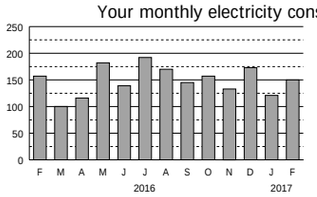

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.84		
Less : VAT	117.26		
Amount Net of VAT	1,542.58		
Less: BIR 2306	48.87		
BIR 2307	29.42	VATable Sales	1,542.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.29	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,581.55	TOTAL SALES	1,659.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31389/0/23/02-06-2017/63

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. : 678125466469

Collection Ref. Code : 1853-49-998-6

Account ID : 6782840258-5

Customer Name : CACHERO,NORA SORIANO

Meter Number : 565347 GS6

Period : Jan 2017

Premise Address : BLOCK 3 LOT 29,VILLA LUCILA, SITIO LOURDES,POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,020.11

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 _____

67828402585 BC01/315.4/31389/0/23/02-06-2017/63 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090757306877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343095

09016248040

Date : 02-06-2017

BC01/315.4/31392/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901624804-0

Collection Ref. Code : 1853-52-899-4

Customer Information----------

Name : ALFORO,EMELE BARING

Premise Address : LOT 32 BLK 3 VILLA LUCILA,SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	566366 GS6	Pole No	:	1292534
Serial No	:	52994644	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2482
Period From	:	01-04-2017	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	688	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		568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 95.54
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.64
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		88.05
CURRENT BILL - FEBRUARY 2017		705.27
TOTAL AMOUNT DUE		1,273.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 900.00

Your monthly electricity consumption chart

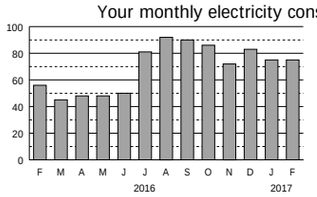

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.27		
Less : VAT	49.22		
Amount Net of VAT	656.05		
Less: BIR 2306	20.50		
BIR 2307	12.41	VATable Sales	656.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.14	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	672.36	TOTAL SALES	705.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31392/0/23/02-06-2017/63

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. : 090757306877

Collection Ref. Code	: 1853-52-899-4	Premise Address	: LOT 32 BLK 3 VILLA LUCILA,SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 0901624804-0				
Customer Name	: ALFORO,EMELE BARING	TOTAL AMOUNT DUE	: 1,273.95	Overdue Bill	: 1
Meter Number	: 566366 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09016248040 BC01/315.4/31392/0/23/02-06-2017/63 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554347154504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342471

5541255635

Date : 02-06-2017

BC01/315.4/31406/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541125563-5

Collection Ref. Code : 1853-17-299-5

Customer Information----------

Name : JULVE,RIZA VELOSO

Premise Address : LOT 6 BLOCK 4,VILLA LUCILA SITIO LOURDES,POBLACION, LILOAN

TIN : 254-904-495-000

Metering Information----------

Meter No	:	558489 GS6	Pole No	:	1292604
Serial No	:	90568724	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4109
Period From	:	01-04-2017	Prev Rdg	:	3968
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		1,520.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.29
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		184.90
CURRENT BILL - FEBRUARY 2017		1,565.95
TOTAL AMOUNT DUE		3,086.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,263.00

Your monthly electricity consumption chart

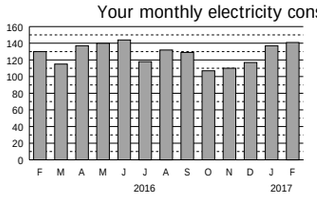

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.95		
Less : VAT	110.82		
Amount Net of VAT	1,455.13		
Less: BIR 2306	46.18		
BIR 2307	27.76	VATable Sales	1,455.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.19	VAT Zero Rated Sales	0.00
Add : VAT	110.82	VAT Amount	110.82
TOTAL AMOUNT DUE	1,492.01	TOTAL SALES	1,565.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31406/0/23/02-06-2017/63

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. : 554347154504

Collection Ref. Code : 1853-17-299-5

Account ID : 5541125563-5

Customer Name : JULVE,RIZA VELOSO

Meter Number : 558489 GS6

Period : Jan 2017

Premise Address : LOT 6 BLOCK 4,VILLA LUCILA SITIO LOURDES,POBLACION, LILOAN

TOTAL AMOUNT DUE : 3,086.07

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 _____

5541255635

BC01/315.4/31406/0/23/02-06-2017/63

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427196698502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345394

42702164494

Date : 02-06-2017

BC01/315.4/31408/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270216449-4

Collection Ref. Code : 1853-17-284-7

Customer Information----------

Name : MOJADO,ACELIN DELANTAR

Premise Address : BLOCK 4 LOT 8 VILLA LUCILA SUBDV.,SITIO LOURDES,POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	528497 GS6	Pole No	:	1292604
Serial No	:	26615145	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4154
Period From	:	01-04-2017	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	508	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		578.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.50
CURRENT BILL - FEBRUARY 2017		429.27
TOTAL AMOUNT DUE		1,007.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 440.00

Your monthly electricity consumption chart

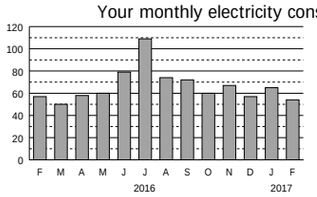

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.27		
Less : VAT	29.90		
Amount Net of VAT	399.37		
Less: BIR 2306	12.45		
BIR 2307	7.47	VATable Sales	399.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.45	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	409.35	TOTAL SALES	429.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31408/0/23/02-06-2017/63

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. : 427196698502

Collection Ref. Code	: 1853-17-284-7	Premise Address	: BLOCK 4 LOT 8 VILLA LUCILA SUBDV.,SITIO LOURDES,POBLACION LILOAN
Account ID	: 4270216449-4		
Customer Name	: MOJADO,ACELIN DELANTAR	TOTAL AMOUNT DUE	: 1,007.99
Meter Number	: 528497 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42702164494 BC01/315.4/31408/0/23/02-06-2017/63 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899195109528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349216

89919651797

Date : 02-06-2017

BC01/315.4/31409/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991965179-7

Collection Ref. Code : 1853-17-269-3

Customer Information----------

Name : ZASPA,ARNIELYN ALONG

Premise Address : BLOCK 4 LOT 9,VILLA LUCILA SITIO LOURDES,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	548741 GS6	Pole No	:	1292604
Serial No	:	24883466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5093
Period From	:	01-04-2017	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	466	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		1,720.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		6.25
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		149.55
CURRENT BILL - FEBRUARY 2017		1,267.40
TOTAL AMOUNT DUE		2,987.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 3,523.00

Your monthly electricity consumption chart

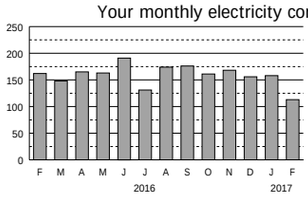

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.40		
Less : VAT	90.13		
Amount Net of VAT	1,177.27		
Less: BIR 2306	37.55		
BIR 2307	22.47	VATable Sales	1,177.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.25	VAT Zero Rated Sales	0.00
Add : VAT	90.13	VAT Amount	90.13
TOTAL AMOUNT DUE	1,207.38	TOTAL SALES	1,267.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31409/0/23/02-06-2017/63

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. : 899195109528

Collection Ref. Code	: 1853-17-269-3	Premise Address	: BLOCK 4 LOT 9,VILLA LUCILA SITIO LOURDES,POBLACION, LILO-AN
Account ID	: 8991965179-7		
Customer Name	: ZASPA,ARNIELYN ALONG	TOTAL AMOUNT DUE	: 2,987.85 Overdue Bill : 1
Meter Number	: 548741 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89919651797 BC01/315.4/31409/0/23/02-06-2017/63 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932361784782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348979

93237434829

Date : 02-06-2017

BC01/315.4/31410/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323743482-9

Collection Ref. Code : 1853-17-320-7

Customer Information----------

Name : CABAHUG,ARNIE GRACE ALONG

Premise Address : BLOCK 4 LOT 10,VILLA LUCILA SITIO LOURDES,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	548425 GS6	Pole No	:	1292604
Serial No	:	24886671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5774
Period From	:	01-04-2017	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	466	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		657.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.17
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		100.74
CURRENT BILL - FEBRUARY 2017		823.30
TOTAL AMOUNT DUE		1,480.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,528.00

Your monthly electricity consumption chart

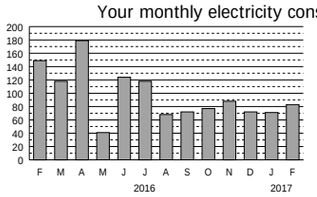

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.30		
Less : VAT	57.59		
Amount Net of VAT	765.71		
Less: BIR 2306	24.00		
BIR 2307	14.52	VATable Sales	765.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.19	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	784.78	TOTAL SALES	823.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31410/0/23/02-06-2017/63

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. : 932361784782

Collection Ref. Code : 1853-17-320-7

Account ID : 9323743482-9

Customer Name : CABAHUG,ARNIE GRACE ALONG

Meter Number : 548425 GS6

Period : Jan 2017

Premise Address : BLOCK 4 LOT 10,VILLA LUCILA SITIO LOURDES,POBLACION, LILO-AN

TOTAL AMOUNT DUE : 1,480.58

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

93237434829 BC01/315.4/31410/0/23/02-06-2017/63 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547485204737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338714

54724932279

Date : 02-06-2017

BC01/315.4/31412/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472493227-9

Collection Ref. Code : 1853-17-278-2

Customer Information----------

Name : BARRIED,ALFREDO JR. PIANO

Premise Address : BLOCK 4 LOT 12,VILLA LUCILA, SITIO LOURDES,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	541224 GS6	Pole No	:	1292604
Serial No	:	93559613	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10383
Period From	:	01-04-2017	Prev Rdg	:	10231
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	466	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		1,524.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
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		199.01
CURRENT BILL - FEBRUARY 2017		1,685.13
TOTAL AMOUNT DUE		3,209.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

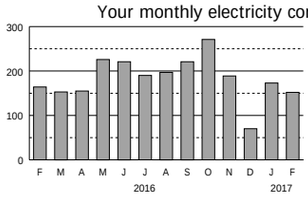

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.13		
Less : VAT	119.16		
Amount Net of VAT	1,565.97		
Less: BIR 2306	49.65		
BIR 2307	29.87	VATable Sales	1,565.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.45	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,605.61	TOTAL SALES	1,685.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31412/0/23/02-06-2017/63

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. : 547485204737

Collection Ref. Code	: 1853-17-278-2	Premise Address	: BLOCK 4 LOT 12,VILLA LUCILA, SITIO LOURDES,POBLACION, LILOAN		
Account ID	: 5472493227-9				
Customer Name	: BARRIED,ALFREDO JR. PIANO	TOTAL AMOUNT DUE	: 3,209.23	Overdue Bill	: 1
Meter Number	: 541224 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54724932279 BC01/315.4/31412/0/23/02-06-2017/63 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322699294690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343673

32257597669

Date : 02-06-2017

BC01/315.4/31421/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225759766-9

Collection Ref. Code : 1853-38-992-7

Customer Information----------

Name : DATOY,ROZEL JUMAWAN

Premise Address : LOT21 BLK4,SITIO LOURDES VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	552129 GS6	Pole No	:	1292653
Serial No	:	52995743	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3753
Period From	:	01-04-2017	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	666	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		1,692.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.63
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		180.20
CURRENT BILL - FEBRUARY 2017		1,526.54
TOTAL AMOUNT DUE		3,219.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,670.00

Your monthly electricity consumption chart

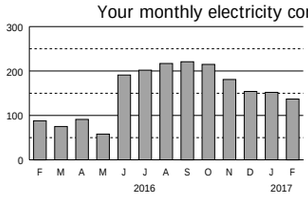

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.54		
Less : VAT	108.21		
Amount Net of VAT	1,418.33		
Less: BIR 2306	45.10		
BIR 2307	27.06	VATable Sales	1,418.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.17	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,454.38	TOTAL SALES	1,526.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31421/0/23/02-06-2017/63

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. : 322699294690

Collection Ref. Code	: 1853-38-992-7	Premise Address	: LOT21 BLK4,SITIO LOURDES VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 3225759766-9				
Customer Name	: DATOY,ROZEL JUMAWAN	TOTAL AMOUNT DUE	: 3,219.10	Overdue Bill	: 1
Meter Number	: 552129 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32257597669

BC01/315.4/31421/0/23/02-06-2017/63

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279658977553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337963

27952621079

Date : 02-06-2017

BC01/315.4/31422/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795262107-9

Collection Ref. Code : 1853-70-278-1

Customer Information----------

Name : TADUYO,SEREN APISTAR

Premise Address : LOT 22 BLOCK4,VILLA LUCILA,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	564942 GS6	Pole No	:	1292653
Serial No	:	53516305	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12984
Period From	:	01-04-2017	Prev Rdg	:	12647
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	508	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		3,882.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
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	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		113.78
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		15.63
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		441.66
CURRENT BILL - FEBRUARY 2017		3,740.54
TOTAL AMOUNT DUE		7,622.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,560.00

Your monthly electricity consumption chart

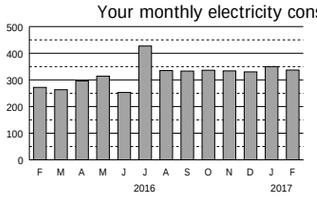

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.54		
Less : VAT	264.63		
Amount Net of VAT	3,475.91		
Less: BIR 2306	110.28		
BIR 2307	66.31	VATable Sales	3,475.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.32	VAT Zero Rated Sales	0.00
Add : VAT	264.63	VAT Amount	264.63
TOTAL AMOUNT DUE	3,563.95	TOTAL SALES	3,740.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31422/0/23/02-06-2017/63

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. : 279658977553

Collection Ref. Code	: 1853-70-278-1	Premise Address	: LOT 22 BLOCK4,VILLA LUCILA,POBLACION,LILO-AN
Account ID	: 2795262107-9		
Customer Name	: TADUYO,SEREN APISTAR	TOTAL AMOUNT DUE	: 7,622.80
Meter Number	: 564942 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27952621079

BC01/315.4/31422/0/23/02-06-2017/63

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528702435988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345545

52868834236

Date : 02-06-2017

BC01/315.4/31423/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286883423-6

Collection Ref. Code : 1853-39-044-5

Customer Information----------

Name : DABON,GLENN ALIVIO

Premise Address : LOT 23 BLK 4,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	554915 GS6	Pole No	:	1292653
Serial No	:	24948399	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7532
Period From	:	01-04-2017	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	508	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		1,798.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.93
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		183.06
CURRENT BILL - FEBRUARY 2017		1,550.61
TOTAL AMOUNT DUE		3,349.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,620.00

Your monthly electricity consumption chart

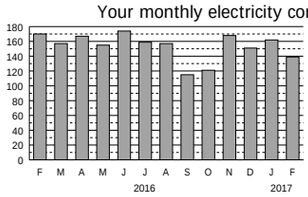

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.61		
Less : VAT	109.98		
Amount Net of VAT	1,440.63		
Less: BIR 2306	45.83		
BIR 2307	27.49	VATable Sales	1,440.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.31	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,477.29	TOTAL SALES	1,550.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31423/0/23/02-06-2017/63

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. : 528702435988

Collection Ref. Code	: 1853-39-044-5	Premise Address	: LOT 23 BLK 4,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 5286883423-6				
Customer Name	: DABON,GLENN ALIVIO	TOTAL AMOUNT DUE	: 3,349.10	Overdue Bill	: 1
Meter Number	: 554915 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52868834236

BC01/315.4/31423/0/23/02-06-2017/63

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879420441016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338141

87947857766

Date : 02-06-2017

BC01/315.4/31425/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794785776-6

Collection Ref. Code : 1853-39-092-5

Customer Information----------

Name : POLO,LUZAMAE CORONEL

Premise Address : LOT25 BLK4,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019862	Pole No	:	1292653
Serial No	:	121746771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2854
Period From	:	01-04-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	666	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		1,025.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 24.56
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.54
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		119.74
CURRENT BILL - FEBRUARY 2017		996.66
TOTAL AMOUNT DUE		2,022.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 875.00

Your monthly electricity consumption chart

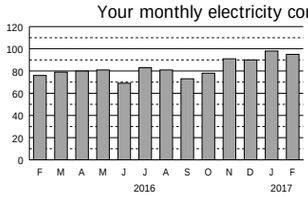

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.66		
Less : VAT	70.10		
Amount Net of VAT	926.56		
Less: BIR 2306	29.21		
BIR 2307	17.63	VATable Sales	926.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.72	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	949.82	TOTAL SALES	996.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31425/0/23/02-06-2017/63

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. : 879420441016

Collection Ref. Code	: 1853-39-092-5	Premise Address	: LOT25 BLK4,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 8794785776-6				
Customer Name	: POLO,LUZAMAE CORONEL	TOTAL AMOUNT DUE	: 2,022.06	Overdue Bill	: 1
Meter Number	: MTR1019862				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87947857766 BC01/315.4/31425/0/23/02-06-2017/63 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175129552191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335790

17548922289

Date : 02-06-2017

BC01/315.4/31427/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754892228-9

Collection Ref. Code : 1853-39-101-8

Customer Information----------

Name : SARAD,ARIEL DEGULACION

Premise Address : LOT 27 BLOCK 4,VILLA LUCILA SUBD.,SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	565344 GS6	Pole No	:	1292653
Serial No	:	25851813	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3135
Period From	:	01-04-2017	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	508	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		1,288.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.94
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 - FEBRUARY 2017		1,433.57
TOTAL AMOUNT DUE		2,722.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 600.00

Your monthly electricity consumption chart

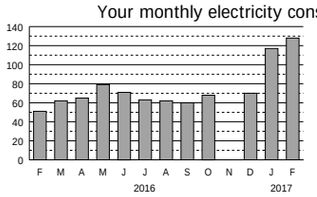

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.57		
Less : VAT	101.89		
Amount Net of VAT	1,331.68		
Less: BIR 2306	42.46		
BIR 2307	25.41	VATable Sales	1,331.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.81	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,365.70	TOTAL SALES	1,433.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31427/0/23/02-06-2017/63

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. : 175129552191

Collection Ref. Code : 1853-39-101-8

Account ID : 1754892228-9

Customer Name : SARAD,ARIEL DEGULACION

Meter Number : 565344 GS6

Period : Jan 2017

Premise Address : LOT 27 BLOCK 4,VILLA LUCILA SUBD.,SITIO LOURDES,POBLACION

TOTAL AMOUNT DUE : 2,722.06

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 _____

17548922289 BC01/315.4/31427/0/23/02-06-2017/63 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560795674669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346556

56021665122

Date : 02-06-2017

BC01/315.4/31429/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602166512-2

Collection Ref. Code : 1853-39-083-6

Customer Information----------

Name : GARCIA,JUDITH F

Premise Address : LOT29 BLK4,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	485457 GS6	Pole No	:	1292653
Serial No	:	58467521	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2919
Period From	:	01-04-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	666	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		764.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.59
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		93.14
CURRENT BILL - FEBRUARY 2017		746.34
TOTAL AMOUNT DUE		1,510.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,068.00

Your monthly electricity consumption chart

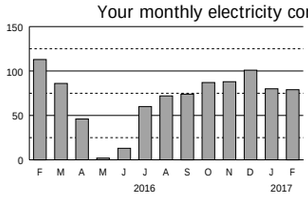

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.34		
Less : VAT	52.23		
Amount Net of VAT	694.11		
Less: BIR 2306	21.76		
BIR 2307	13.13	VATable Sales	694.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.22	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	711.45	TOTAL SALES	746.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31429/0/23/02-06-2017/63

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. : 560795674669

Collection Ref. Code	: 1853-39-083-6	Premise Address	: LOT29 BLK4,VILLA LUCILA SUBD.,POBLACION, LILOAN
Account ID	: 5602166512-2		
Customer Name	: GARCIA,JUDITH F	TOTAL AMOUNT DUE	: 1,510.62 Overdue Bill : 1
Meter Number	: 485457 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56021665122 BC01/315.4/31429/0/23/02-06-2017/63 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834613317295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330326

83438140150

Date : 02-06-2017

BC01/315.4/31432/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343814015-0

Collection Ref. Code : 1853-39-065-8

Customer Information----------

Name : VILLARUEL,JOANA CHRISTINE MATA

Premise Address : LOT32 BLOCK4,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	556760 GS6	Pole No	:	1292534
Serial No	:	G022709387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9927
Period From	:	01-04-2017	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	508	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		3,145.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		11.46
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		274.73
CURRENT BILL - FEBRUARY 2017		2,327.73
TOTAL AMOUNT DUE		5,472.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,099.00

Your monthly electricity consumption chart

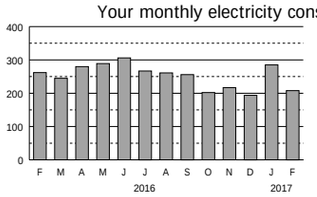

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.73		
Less : VAT	165.39		
Amount Net of VAT	2,162.34		
Less: BIR 2306	68.91		
BIR 2307	41.27	VATable Sales	2,162.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.16	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,217.55	TOTAL SALES	2,327.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31432/0/23/02-06-2017/63

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. : 834613317295

Collection Ref. Code	: 1853-39-065-8	Premise Address	: LOT32 BLOCK4,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 8343814015-0				
Customer Name	: VILLARUEL,JOANA CHRISTINE MATA	TOTAL AMOUNT DUE	: 5,472.76	Overdue Bill	: 1
Meter Number	: 556760 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83438140150

BC01/315.4/31432/0/23/02-06-2017/63

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820854559722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341298

82082617356

Date : 02-06-2017

BC01/315.4/31444/1292555/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208261735-6

Collection Ref. Code : 1853-20-614-8

Customer Information----------

Name : GOC-ONG,TIMOTEO ATAMOSA

Premise Address : LOT 4 BLOCK 5 VILLA LUCILA,SITIO LOURDES,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	543621 GS6	Pole No	:	1292555
Serial No	:	53458538	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4952
Period From	:	01-04-2017	Prev Rdg	:	4879
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	508	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		689.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
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		86.07
CURRENT BILL - FEBRUARY 2017		689.63
TOTAL AMOUNT DUE		1,378.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 573.00

Your monthly electricity consumption chart

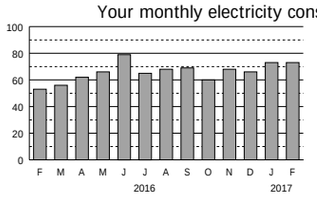

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.63		
Less : VAT	48.28		
Amount Net of VAT	641.35		
Less: BIR 2306	20.12		
BIR 2307	12.13	VATable Sales	641.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.10	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	657.38	TOTAL SALES	689.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31444/0/23/02-06-2017/63

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. : 820854559722

Collection Ref. Code	: 1853-20-614-8	Premise Address	: LOT 4 BLOCK 5 VILLA LUCILA,SITIO LOURDES,POBLACION, LILOAN		
Account ID	: 8208261735-6				
Customer Name	: GOC-ONG,TIMOTEO ATAMOSA	TOTAL AMOUNT DUE	: 1,378.63	Overdue Bill	: 1
Meter Number	: 543621 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82082617356 BC01/315.4/31444/0/23/02-06-2017/63 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772711367224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333201

77208000008

Date : 02-06-2017

BC01/315.4/31500/0829951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720800000-8

Collection Ref. Code : 1823-46-851-9

Customer Information----------

Name : SAGRADO,EFREN

Premise Address : POBLACION LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	251111DS6	Pole No	:	0829951
Serial No	:	13954747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12863
Period From	:	01-04-2017	Prev Rdg	:	12798
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		581.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.01
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		74.02
CURRENT BILL - FEBRUARY 2017		580.35
TOTAL AMOUNT DUE		1,162.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 560.00

Your monthly electricity consumption chart

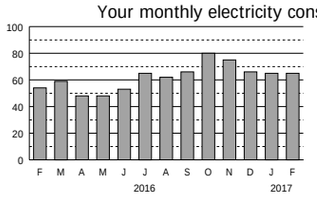

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.35		
Less : VAT	40.52		
Amount Net of VAT	539.83		
Less: BIR 2306	16.89		
BIR 2307	10.18	VATable Sales	539.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.76	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	553.28	TOTAL SALES	580.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31500/0/23/02-06-2017/63

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. : 772711367224

Collection Ref. Code	: 1823-46-851-9	Premise Address	: POBLACION LILOAN CEBU		
Account ID	: 7720800000-8				
Customer Name	: SAGRADO,EFREN	TOTAL AMOUNT DUE	: 1,162.05	Overdue Bill	: 1
Meter Number	: 251111DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77208000008 BC01/315.4/31500/0/23/02-06-2017/63 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755404102302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343679

75578000004

Date : 02-06-2017

BC01/315.4/31500/0829986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557800000-4

Collection Ref. Code : 1833-45-218-6

Customer Information----------

Name : TAYONG,DORISA O

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076404	Pole No	:	0829986
Serial No	:	40038635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1321
Period From	:	01-04-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	394	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		331.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.93
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		30.79
CURRENT BILL - FEBRUARY 2017		200.35
TOTAL AMOUNT DUE		532.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 179.00

Your monthly electricity consumption chart

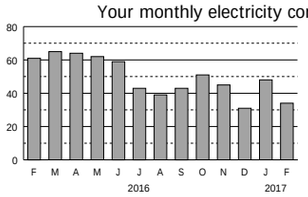

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.35		
Less : VAT	13.73		
Amount Net of VAT	186.62		
Less: BIR 2306	5.73		
BIR 2307	3.41	VATable Sales	186.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.48	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	191.21	TOTAL SALES	200.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31500/0/23/02-06-2017/63

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. : 755404102302

Collection Ref. Code	: 1833-45-218-6	Premise Address	: POBLACION, LILO-AN		
Account ID	: 7557800000-4				
Customer Name	: TAYONG,DORISA O	TOTAL AMOUNT DUE	: 532.26	Overdue Bill	: 1
Meter Number	: MTR1076404				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75578000004 BC01/315.4/31500/0/23/02-06-2017/63 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109679810322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335171

10957000002

Date : 02-06-2017

BC01/315.4/31700/0829951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095700000-2

Collection Ref. Code : 1837-78-578-3

Customer Information----------

Name : GOC-ONG,MARIANO P

Premise Address : LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1008692	Pole No	:	0829951
Serial No	:	121570618	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6636
Period From	:	01-04-2017	Prev Rdg	:	6340
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	714	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		1,724.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
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	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		9.67
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		383.76
CURRENT BILL - FEBRUARY 2017		3,248.19
TOTAL AMOUNT DUE		4,972.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,613.00

Your monthly electricity consumption chart

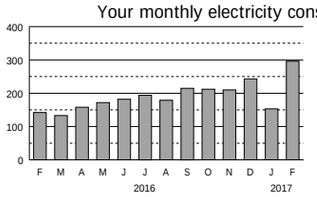

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.19		
Less : VAT	228.44		
Amount Net of VAT	3,019.75		
Less: BIR 2306	95.19		
BIR 2307	57.58	VATable Sales	3,019.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.98	VAT Zero Rated Sales	0.00
Add : VAT	228.44	VAT Amount	228.44
TOTAL AMOUNT DUE	3,095.42	TOTAL SALES	3,248.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31700/0/23/02-06-2017/63

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. : 109679810322

Collection Ref. Code	: 1837-78-578-3	Premise Address	: LOURDES,POBLACION		
Account ID	: 1095700000-2				
Customer Name	: GOC-ONG,MARIANO P	TOTAL AMOUNT DUE	: 4,972.76	Overdue Bill	: 1
Meter Number	: MTR1008692				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10957000002

BC01/315.4/31700/0/23/02-06-2017/63

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927150567929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346521

92757000002

Date : 02-06-2017

BC01/315.4/31800/0829951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275700000-2

Collection Ref. Code : 1841-77-896-6

Customer Information----------

Name : MESTERIO,META G

Premise Address : SITIO LOURDES,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	358303GS6	Pole No	:	0829951
Serial No	:	2002114923	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17175
Period From	:	01-04-2017	Prev Rdg	:	16998
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	543	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		1,779.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		7.59
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		231.65
CURRENT BILL - FEBRUARY 2017		1,961.48
TOTAL AMOUNT DUE		3,740.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,700.00

Your monthly electricity consumption chart

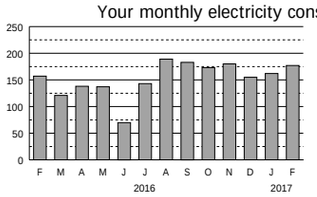

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.48		
Less : VAT	138.68		
Amount Net of VAT	1,822.80		
Less: BIR 2306	57.78		
BIR 2307	34.77	VATable Sales	1,822.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.25	VAT Zero Rated Sales	0.00
Add : VAT	138.68	VAT Amount	138.68
TOTAL AMOUNT DUE	1,868.93	TOTAL SALES	1,961.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31800/0/23/02-06-2017/63

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. : 927150567929

Collection Ref. Code : 1841-77-896-6

Account ID : 9275700000-2

Customer Name : MESTERIO,META G

Meter Number : 358303GS6

Period : Jan 2017

Premise Address : SITIO LOURDES,POBLACION LILOAN,LILOAN

TOTAL AMOUNT DUE : 3,740.72

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

92757000002 BC01/315.4/31800/0/23/02-06-2017/63 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756690508161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343919

7561600008

Date : 02-06-2017

BC01/315.4/32000/0829986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561600000-8

Collection Ref. Code : 1819-95-218-5

Customer Information----------

Name : AURESTILA,BERNIDO A

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	377595GS6	Pole No	:	0829986
Serial No	:	2003140570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11428
Period From	:	01-04-2017	Prev Rdg	:	11337
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	280	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		1,282.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 17.55
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.20
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		115.45
CURRENT BILL - FEBRUARY 2017		961.61
TOTAL AMOUNT DUE		2,243.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 700.00

Your monthly electricity consumption chart

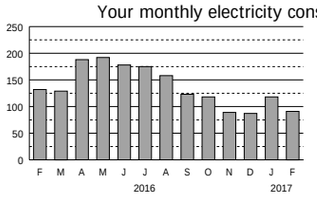

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.61		
Less : VAT	67.87		
Amount Net of VAT	893.74		
Less: BIR 2306	28.28		
BIR 2307	17.01	VATable Sales	893.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.45	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	916.32	TOTAL SALES	961.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32000/0/23/02-06-2017/63

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. : 756690508161

Collection Ref. Code	: 1819-95-218-5	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 7561600000-8				
Customer Name	: AURESTILA,BERNIDO A	TOTAL AMOUNT DUE	: 2,243.75	Overdue Bill	: 1
Meter Number	: 377595GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7561600008 BC01/315.4/32000/0/23/02-06-2017/63 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354880657102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342410

35427000001

Date : 02-06-2017

BC01/315.4/32100/0829986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542700000-1

Collection Ref. Code : 1819-45-194-1

Customer Information----------

Name : YROG IROG,ARMANDO PUMAR

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	545007 GS6	Pole No	:	0829986
Serial No	:	75692390	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3740
Period From	:	01-04-2017	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	322	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		1,016.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.44
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		114.78
CURRENT BILL - FEBRUARY 2017		955.64
TOTAL AMOUNT DUE		1,972.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 950.00

Your monthly electricity consumption chart

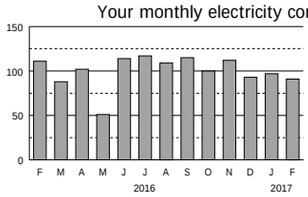

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.64		
Less : VAT	67.23		
Amount Net of VAT	888.41		
Less: BIR 2306	28.01		
BIR 2307	16.90	VATable Sales	888.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.50	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	910.73	TOTAL SALES	955.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32100/0/23/02-06-2017/63

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. : 354880657102

Collection Ref. Code	: 1819-45-194-1	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 3542700000-1				
Customer Name	: YROG IROG,ARMANDO PUMAR	TOTAL AMOUNT DUE	: 1,972.48	Overdue Bill	: 1
Meter Number	: 545007 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35427000001 BC01/315.4/32100/0/23/02-06-2017/63 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932619682604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349062

93278000000

Date : 02-06-2017

BC01/315.4/32200/0829986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327800000-0

Collection Ref. Code : 1839-70-485-3

Customer Information----------

Name : OSABEL,JOEL N

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	426655GS6	Pole No	:	0829986
Serial No	:	2003213566	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5575
Period From	:	01-04-2017	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	540	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		110.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.37
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		44.36
CURRENT BILL - FEBRUARY 2017		310.03
TOTAL AMOUNT DUE		420.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 288.00

Your monthly electricity consumption chart

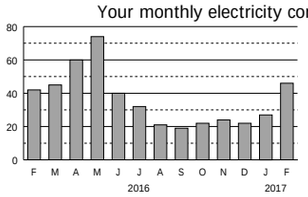

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.03		
Less : VAT	21.12		
Amount Net of VAT	288.91		
Less: BIR 2306	8.81		
BIR 2307	5.34	VATable Sales	288.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.76	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	295.88	TOTAL SALES	310.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32200/0/23/02-06-2017/63

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. : 932619682604

Collection Ref. Code	: 1839-70-485-3	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 9327800000-0				
Customer Name	: OSABEL,JOEL N	TOTAL AMOUNT DUE	: 420.91	Overdue Bill	: 1
Meter Number	: 426655GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93278000000 BC01/315.4/32200/0/23/02-06-2017/63 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560703338843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345879

56083358053

Date : 02-06-2017

BC01/315.4/32301/0829986/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608335805-3

Collection Ref. Code : 1851-79-956-7

Customer Information----------

Name : TAYONG,MARITES SASING

Premise Address : PUROK CAIMITO,POBLACION

TIN :

Metering Information----------

Meter No	:	489723 GS6	Pole No	:	0829986
Serial No	:	63387025	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5374
Period From	:	01-04-2017	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	230	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		973.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.73
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		122.02
CURRENT BILL - FEBRUARY 2017		1,015.81
TOTAL AMOUNT DUE		1,989.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 786.00

Your monthly electricity consumption chart

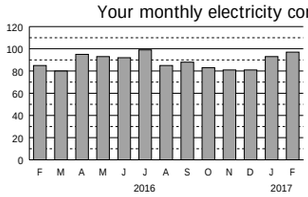

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.81		
Less : VAT	71.34		
Amount Net of VAT	944.47		
Less: BIR 2306	29.73		
BIR 2307	17.97	VATable Sales	944.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.77	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	968.11	TOTAL SALES	1,015.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32301/0/23/02-06-2017/63

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. : 560703338843

Collection Ref. Code	: 1851-79-956-7	Premise Address	: PUROK CAIMITO,POBLACION
Account ID	: 5608335805-3		
Customer Name	: TAYONG,MARITES SASING	TOTAL AMOUNT DUE	: 1,989.33
Meter Number	: 489723 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56083358053 BC01/315.4/32301/0/23/02-06-2017/63 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015324544679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338450

01576000002

Date : 02-06-2017

BC01/315.4/32500/0829993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157600000-2

Collection Ref. Code : 1813-38-629-3

Customer Information----------

Name : MONTEBON,LUZVIMINDA

Premise Address : BAJAC, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1188210	Pole No	:	0829993
Serial No	:	40134187	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3
Period From	:	01-04-2017	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		88.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 88.50	1.77
Sub-Total		1.77
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 - FEBRUARY 2017		7.62
Debit Adjustments		10.34
TOTAL AMOUNT DUE		106.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2014 - 545.00

Your monthly electricity consumption chart

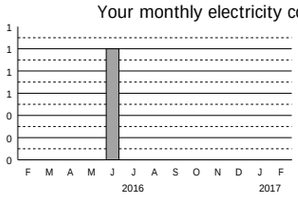

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.62		
Less : VAT	0.82		
Amount Net of VAT	6.80		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.14	TOTAL SALES	7.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32500/0/23/02-06-2017/63

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. : 015324544679

Collection Ref. Code	: 1813-38-629-3	Premise Address	: BAJAC, LILO-AN		
Account ID	: 0157600000-2				
Customer Name	: MONTEBON,LUZVIMINDA	TOTAL AMOUNT DUE	: 106.57	Overdue Bill	: 9
Meter Number	: MTR1188210				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01576000002 BC01/315.4/32500/0/23/02-06-2017/63 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973559086755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334775

97317000004

Date : 02-06-2017

BC01/315.4/32600/0821693/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731700000-4

Collection Ref. Code : 1817-94-872-5

Customer Information----------

Name : OSABEL,MARIA ANA C.

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1166028	Pole No	:	0821693
Serial No	:	133481192	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	528
Period From	:	01-04-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	480	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		409.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.16
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		34.29
CURRENT BILL - FEBRUARY 2017		225.26
TOTAL AMOUNT DUE		634.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 513.01

Your monthly electricity consumption chart

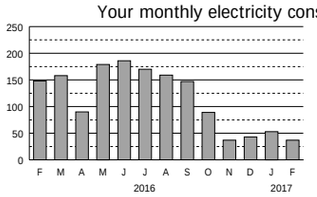

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.26		
Less : VAT	15.72		
Amount Net of VAT	209.54		
Less: BIR 2306	6.55		
BIR 2307	3.84	VATable Sales	209.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.15	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	214.87	TOTAL SALES	225.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32600/0/23/02-06-2017/63

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. : 973559086755

Collection Ref. Code	: 1817-94-872-5	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 9731700000-4				
Customer Name	: OSABEL,MARIA ANA C.	TOTAL AMOUNT DUE	: 634.79	Overdue Bill	: 1
Meter Number	: MTR1166028				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97317000004 BC01/315.4/32600/0/23/02-06-2017/63 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415783283217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338421

41576000008

Date : 02-06-2017

BC01/315.4/32900/0821686/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157600000-8

Collection Ref. Code : 1813-38-662-5

Customer Information----------

Name : CAROPE,MARIO

Premise Address : YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186275	Pole No	:	0821686
Serial No	:	40132252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1132
Period From	:	01-04-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	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		3,525.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
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	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,526.00	70.52
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		14.05
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		390.88
CURRENT BILL - FEBRUARY 2017		3,310.44
TOTAL AMOUNT DUE		6,836.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,051.00

Your monthly electricity consumption chart

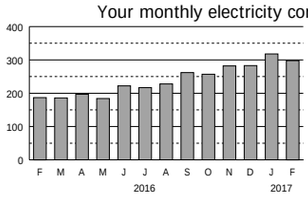

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.44		
Less : VAT	234.31		
Amount Net of VAT	3,076.13		
Less: BIR 2306	97.64		
BIR 2307	58.68	VATable Sales	3,076.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.81	VAT Zero Rated Sales	0.00
Add : VAT	234.31	VAT Amount	234.31
TOTAL AMOUNT DUE	3,154.12	TOTAL SALES	3,310.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/32900/0/23/02-06-2017/63

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. : 415783283217

Collection Ref. Code	: 1813-38-662-5	Premise Address	: YATI LILO AN CEBU		
Account ID	: 4157600000-8				
Customer Name	: CAROPE,MARIO	TOTAL AMOUNT DUE	: 6,836.21	Overdue Bill	: 1
Meter Number	: MTR1186275				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41576000008 BC01/315.4/32900/0/23/02-06-2017/63 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534447113113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330823

53437000002

Date : 02-06-2017

BC01/315.4/33400/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343700000-2

Collection Ref. Code : 1819-72-173-6

Customer Information----------

Name : GOMEZ,RICARDO M

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	358095GS6	Pole No	:	0821665
Serial No	:	2002114172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16905
Period From	:	01-04-2017	Prev Rdg	:	16861
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	464	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		439.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.01
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		43.30
CURRENT BILL - FEBRUARY 2017		304.20
TOTAL AMOUNT DUE		743.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 9, 2017 - 274.00

Your monthly electricity consumption chart

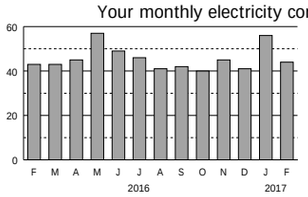

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.20		
Less : VAT	21.03		
Amount Net of VAT	283.17		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.16	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	290.19	TOTAL SALES	304.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/33400/0/23/02-06-2017/63

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. : 534447113113

Collection Ref. Code	: 1819-72-173-6	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 5343700000-2				
Customer Name	: GOMEZ,RICARDO M	TOTAL AMOUNT DUE	: 743.27	Overdue Bill	: 1
Meter Number	: 358095GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53437000002 BC01/315.4/33400/0/23/02-06-2017/63 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349251951693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339712

34917000001

Date : 02-06-2017

BC01/315.4/33500/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491700000-1

Collection Ref. Code : 1819-32-896-1

Customer Information----------

Name : BABARANO,RONNIE P

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1015420	Pole No	:	0821665
Serial No	:	121744344	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3046
Period From	:	01-04-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	290	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		346.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 346.00	6.92
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		3.64
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		194.74
CURRENT BILL - FEBRUARY 2017		1,647.75
TOTAL AMOUNT DUE		1,993.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 798.00

Your monthly electricity consumption chart

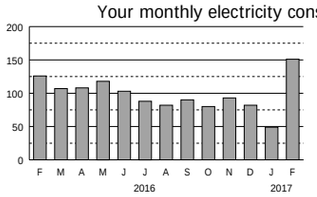

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.75		
Less : VAT	115.55		
Amount Net of VAT	1,532.20		
Less: BIR 2306	48.14		
BIR 2307	29.21	VATable Sales	1,532.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.85	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,570.40	TOTAL SALES	1,647.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/33500/0/23/02-06-2017/63

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. : 349251951693

Collection Ref. Code	: 1819-32-896-1	Premise Address	: LOURDES,POBLACION,LILOAN
Account ID	: 3491700000-1		
Customer Name	: BABARANO,RONNIE P	TOTAL AMOUNT DUE	: 1,993.85
Meter Number	: MTR1015420		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34917000001 BC01/315.4/33500/0/23/02-06-2017/63 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919444945926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341253

91948000004

Date : 02-06-2017

BC01/315.4/34000/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194800000-4

Collection Ref. Code : 1841-37-140-8

Customer Information----------

Name : CELLON,ANTONIO C

Premise Address : SITIO UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	152617DS6	Pole No	:	0821665
Serial No	:	12353048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3197
Period From	:	01-04-2017	Prev Rdg	:	3151
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		96.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.41
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		44.32
CURRENT BILL - FEBRUARY 2017		309.70
TOTAL AMOUNT DUE		406.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 60.00

Your monthly electricity consumption chart

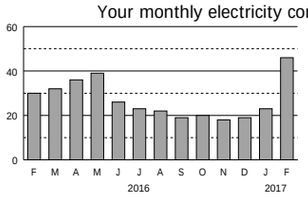

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.70		
Less : VAT	21.08		
Amount Net of VAT	288.62		
Less: BIR 2306	8.79		
BIR 2307	5.33	VATable Sales	288.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.50	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	295.58	TOTAL SALES	309.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34000/0/23/02-06-2017/63

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. : 919444945926

Collection Ref. Code	: 1841-37-140-8	Premise Address	: SITIO UPPER YATI,LILOAN		
Account ID	: 9194800000-4				
Customer Name	: CELLON,ANTONIO C	TOTAL AMOUNT DUE	: 406.39	Overdue Bill	: 1
Meter Number	: 152617DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91948000004 BC01/315.4/34000/0/23/02-06-2017/63 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697293317506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347136

69757000000

Date : 02-06-2017

BC01/315.4/34600/0821651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975700000-0

Collection Ref. Code : 1841-79-683-2

Customer Information----------

Name : PARAGUSO,CRISCENCIANO C

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	178303DS6	Pole No	:	0821651
Serial No	:	10827725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4694
Period From	:	01-04-2017	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	645	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		599.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 138.47
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 10.40
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		19.80
CURRENT BILL - FEBRUARY 2017		112.80
TOTAL AMOUNT DUE		712.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 672.00

Your monthly electricity consumption chart

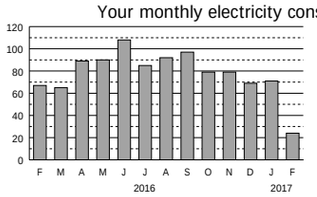

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.80		
Less : VAT	7.90		
Amount Net of VAT	104.90		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	104.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.74	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	107.64	TOTAL SALES	112.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34600/0/23/02-06-2017/63

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. : 697293317506

Collection Ref. Code	: 1841-79-683-2	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 6975700000-0				
Customer Name	: PARAGUSO,CRISCENCIANO C	TOTAL AMOUNT DUE	: 712.39	Overdue Bill	: 1
Meter Number	: 178303DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69757000000

BC01/315.4/34600/0/23/02-06-2017/63

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111374909049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336148

11148000000

Date : 02-06-2017

BC01/315.4/34700/0821651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114800000-0

Collection Ref. Code : 1845-17-839-4

Customer Information----------

Name : MACASERO,RONILO G

Premise Address : SITIO LOURDES,POB.,LILOAN

TIN :

Metering Information----------

Meter No	:	464066GS6	Pole No	:	0821651
Serial No	:	71435636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4836
Period From	:	01-04-2017	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	364	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		123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 188.76
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.64
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		35.48
CURRENT BILL - FEBRUARY 2017		229.18
TOTAL AMOUNT DUE		352.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 204.00

Your monthly electricity consumption chart

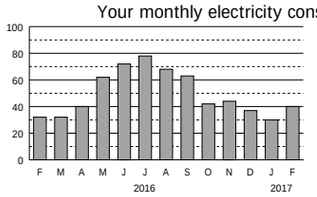

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.18		
Less : VAT	15.46		
Amount Net of VAT	213.72		
Less: BIR 2306	6.45		
BIR 2307	3.89	VATable Sales	213.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.38	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	218.84	TOTAL SALES	229.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34700/0/23/02-06-2017/63

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. : 111374909049

Collection Ref. Code	: 1845-17-839-4	Premise Address	: SITIO LOURDES,POB.,LILOAN		
Account ID	: 1114800000-0				
Customer Name	: MACASERO,RONILO G	TOTAL AMOUNT DUE	: 352.68	Overdue Bill	: 1
Meter Number	: 464066GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11148000000 BC01/315.4/34700/0/23/02-06-2017/63 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354476468797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342139

35418135295

Date : 02-06-2017

BC01/315.4/34701/0821651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541813529-5

Collection Ref. Code : 1859-76-806-7

Customer Information----------

Name : MARTINEZ,JAIME ENOVIA

Premise Address : SITIO LOURDES PUROK NIPA,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037494	Pole No	:	0821651
Serial No	:	126818129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2139
Period From	:	01-04-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	468	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		1,568.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.46
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		188.86
CURRENT BILL - FEBRUARY 2017		1,599.52
TOTAL AMOUNT DUE		3,167.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,828.00

Your monthly electricity consumption chart

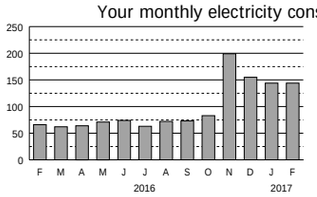

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.52		
Less : VAT	113.20		
Amount Net of VAT	1,486.32		
Less: BIR 2306	47.17		
BIR 2307	28.35	VATable Sales	1,486.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.80	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,524.00	TOTAL SALES	1,599.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34701/0/23/02-06-2017/63

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. : 354476468797

Collection Ref. Code	: 1859-76-806-7	Premise Address	: SITIO LOURDES PUROK NIPA,POBLACION, LILO-AN		
Account ID	: 3541813529-5				
Customer Name	: MARTINEZ,JAIME ENOVIA	TOTAL AMOUNT DUE	: 3,167.78	Overdue Bill	: 1
Meter Number	: MTR1037494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35418135295

BC01/315.4/34701/0/23/02-06-2017/63

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939834124864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333438

93917000007

Date : 02-06-2017

BC01/315.4/34900/0821651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391700000-7

Collection Ref. Code : 1819-32-716-7

Customer Information----------

Name : CENABRE,CECILLE C

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	352535GS6	Pole No	:	0821651
Serial No	:	44053573	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9068
Period From	:	01-04-2017	Prev Rdg	:	9013
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		391.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.04
CURRENT BILL - FEBRUARY 2017		432.67
TOTAL AMOUNT DUE		823.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 300.00

Your monthly electricity consumption chart

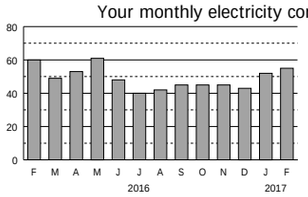

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.67		
Less : VAT	29.96		
Amount Net of VAT	402.71		
Less: BIR 2306	12.49		
BIR 2307	7.53	VATable Sales	402.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.69	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	412.65	TOTAL SALES	432.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34900/0/23/02-06-2017/63

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. : 939834124864

Collection Ref. Code	: 1819-32-716-7	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 9391700000-7				
Customer Name	: CENABRE,CECILLE C	TOTAL AMOUNT DUE	: 823.92	Overdue Bill	: 1
Meter Number	: 352535GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93917000007 BC01/315.4/34900/0/23/02-06-2017/63 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528613380718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345591

52867000003

Date : 02-06-2017

BC01/315.4/35200/0821644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286700000-3

Collection Ref. Code : 1841-86-680-6

Customer Information----------

Name : PELONES,JOCELYN B

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	207364WS6	Pole No	:	0821644
Serial No	:	49339614	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4763
Period From	:	01-04-2017	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	400	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		576.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.25
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		28.77
CURRENT BILL - FEBRUARY 2017		189.06
TOTAL AMOUNT DUE		765.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 313.00

Your monthly electricity consumption chart

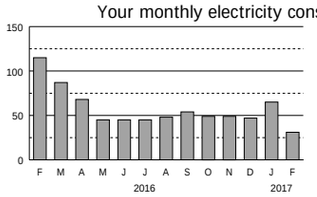

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.06		
Less : VAT	13.20		
Amount Net of VAT	175.86		
Less: BIR 2306	5.51		
BIR 2307	3.22	VATable Sales	175.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.13	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	180.33	TOTAL SALES	189.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/35200/0/23/02-06-2017/63

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. : 528613380718

Collection Ref. Code	: 1841-86-680-6	Premise Address	: POBLACION,LILOAN		
Account ID	: 5286700000-3				
Customer Name	: PELONES,JOCELYN B	TOTAL AMOUNT DUE	: 765.25	Overdue Bill	: 1
Meter Number	: 207364WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52867000003 BC01/315.4/35200/0/23/02-06-2017/63 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769160011181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331597

76917000002

Date : 02-06-2017

BC01/315.4/35300/0821644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691700000-2

Collection Ref. Code : 1819-35-233-1

Customer Information----------

Name : RUIZ,JEAN L

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	141457WS6	Pole No	:	0821644
Serial No	:	42652743	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10986
Period From	:	01-04-2017	Prev Rdg	:	10944
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	700	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		347.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
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		41.91
CURRENT BILL - FEBRUARY 2017		295.54
TOTAL AMOUNT DUE		642.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 294.00

Your monthly electricity consumption chart

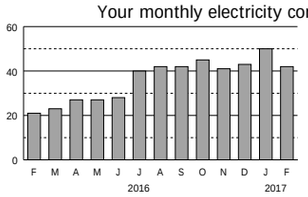

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.54		
Less : VAT	20.63		
Amount Net of VAT	274.91		
Less: BIR 2306	8.59		
BIR 2307	5.10	VATable Sales	274.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.22	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	281.85	TOTAL SALES	295.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/35300/0/23/02-06-2017/63

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. : 769160011181

Collection Ref. Code	: 1819-35-233-1	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 7691700000-2				
Customer Name	: RUIZ,JEAN L	TOTAL AMOUNT DUE	: 642.81	Overdue Bill	: 1
Meter Number	: 141457WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76917000002 BC01/315.4/35300/0/23/02-06-2017/63 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644621264536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336431

64426000002

Date : 02-06-2017

BC01/315.4/35900/0821644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442600000-2

Collection Ref. Code : 1821-21-797-7

Customer Information----------

Name : SUPLAAG,MARILOU M

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	294695SS6	Pole No	:	0821644
Serial No	:	33442935	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5060
Period From	:	01-04-2017	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	500	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		217.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
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		28.75
CURRENT BILL - FEBRUARY 2017		186.57
TOTAL AMOUNT DUE		403.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 120.00

Your monthly electricity consumption chart

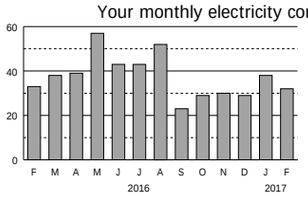

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.57		
Less : VAT	12.72		
Amount Net of VAT	173.85		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	173.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.37	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	178.09	TOTAL SALES	186.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/35900/0/23/02-06-2017/63

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. : 644621264536

Collection Ref. Code	: 1821-21-797-7	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 6442600000-2				
Customer Name	: SUPLAAG,MARILOU M	TOTAL AMOUNT DUE	: 403.64	Overdue Bill	: 1
Meter Number	: 294695SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64426000002 BC01/315.4/35900/0/23/02-06-2017/63 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378260078206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337081

37817000005

Date : 02-06-2017

BC01/315.4/36200/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781700000-5

Collection Ref. Code : 1819-27-233-8

Customer Information----------

Name : SILVANO,VICENTE L

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	340963GS6	Pole No	:	0821630
Serial No	:	42114383	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13286
Period From	:	01-04-2017	Prev Rdg	:	13013
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	270	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		3,588.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
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	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		13.73
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		359.03
CURRENT BILL - FEBRUARY 2017		3,041.23
TOTAL AMOUNT DUE		6,629.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,022.00

Your monthly electricity consumption chart

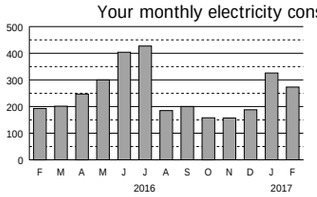

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.23		
Less : VAT	215.57		
Amount Net of VAT	2,825.66		
Less: BIR 2306	89.84		
BIR 2307	53.91	VATable Sales	2,825.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.91	VAT Zero Rated Sales	0.00
Add : VAT	215.57	VAT Amount	215.57
TOTAL AMOUNT DUE	2,897.48	TOTAL SALES	3,041.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36200/0/23/02-06-2017/63

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. : 378260078206

Collection Ref. Code	: 1819-27-233-8	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 3781700000-5				
Customer Name	: SILVANO,VICENTE L	TOTAL AMOUNT DUE	: 6,629.82	Overdue Bill	: 1
Meter Number	: 340963GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37817000005 BC01/315.4/36200/0/23/02-06-2017/63 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037517504645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332541

03718000007

Date : 02-06-2017

BC01/315.4/36300/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371800000-7

Collection Ref. Code : 1843-67-395-9

Customer Information----------

Name : PASAOL,CRESCENCIANO C

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	365112GS6	Pole No	:	0821630
Serial No	:	2002110744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4229
Period From	:	01-04-2017	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	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		284.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.95
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		44.80
CURRENT BILL - FEBRUARY 2017		313.95
TOTAL AMOUNT DUE		598.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 281.00

Your monthly electricity consumption chart

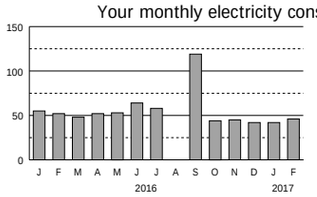

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.95		
Less : VAT	21.54		
Amount Net of VAT	292.41		
Less: BIR 2306	8.98		
BIR 2307	5.41	VATable Sales	292.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.02	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	299.56	TOTAL SALES	313.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36300/0/23/02-06-2017/63

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. : 037517504645

Collection Ref. Code	: 1843-67-395-9	Premise Address	: SITIO LOURDES,POBLACION,LILOAN
Account ID	: 0371800000-7		
Customer Name	: PASAOL,CRESCENCIANO C	TOTAL AMOUNT DUE	: 598.83
Meter Number	: 365112GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03718000007

BC01/315.4/36300/0/23/02-06-2017/63

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478038713126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336196

47817000004

Date : 02-06-2017

BC01/315.4/36400/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781700000-4

Collection Ref. Code : 1819-27-239-7

Customer Information----------

Name : PEDROSA,ENERIO B

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	340961GS6	Pole No	:	0821630
Serial No	:		Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5667
Period From	:	01-04-2017	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	460	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		122.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.26
CURRENT BILL - FEBRUARY 2017		195.63
TOTAL AMOUNT DUE		317.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 122.00

Your monthly electricity consumption chart

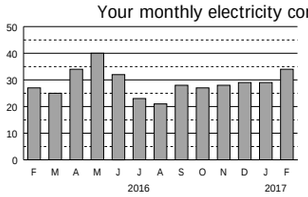

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.63		
Less : VAT	13.22		
Amount Net of VAT	182.41		
Less: BIR 2306	5.52		
BIR 2307	3.32	VATable Sales	182.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.57	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	186.79	TOTAL SALES	195.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36400/0/23/02-06-2017/63

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. : 478038713126

Collection Ref. Code	: 1819-27-239-7	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 4781700000-4				
Customer Name	: PEDROSA,ENERIO B	TOTAL AMOUNT DUE	: 317.92	Overdue Bill	: 1
Meter Number	: 340961GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47817000004 BC01/315.4/36400/0/23/02-06-2017/63 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744623382116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336739

7441600003

Date : 02-06-2017

BC01/315.4/36500/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441600000-3

Collection Ref. Code : 1819-82-221-4

Customer Information----------

Name : ENTERO,MONSITO M

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	364863GS6	Pole No	:	0821630
Serial No	:	2002112035	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4761
Period From	:	01-04-2017	Prev Rdg	:	4729
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		181.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.57
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		28.66
CURRENT BILL - FEBRUARY 2017		185.77
TOTAL AMOUNT DUE		367.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 181.00

Your monthly electricity consumption chart

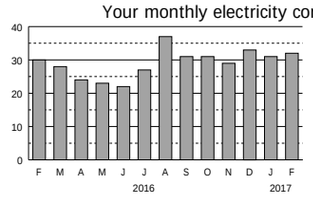

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.77		
Less : VAT	12.63		
Amount Net of VAT	173.14		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.71	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	177.34	TOTAL SALES	185.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36500/0/23/02-06-2017/63

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. : 744623382116

Collection Ref. Code	: 1819-82-221-4	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 7441600000-3				
Customer Name	: ENTERO,MONSITO M	TOTAL AMOUNT DUE	: 367.12	Overdue Bill	: 1
Meter Number	: 364863GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441600003 BC01/315.4/36500/0/23/02-06-2017/63 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416262149234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339139

41626000008

Date : 02-06-2017

BC01/315.4/36700/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162600000-8

Collection Ref. Code : 1821-28-218-3

Customer Information----------

Name : TAPIL,ROWEL M

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	121065DS6	Pole No	:	0821630
Serial No	:	19271694	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8418
Period From	:	01-04-2017	Prev Rdg	:	8374
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	374	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		408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.08
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 - FEBRUARY 2017		303.53
TOTAL AMOUNT DUE		712.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 323.00

Your monthly electricity consumption chart

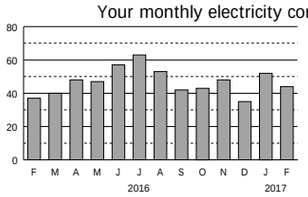

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.53		
Less : VAT	20.96		
Amount Net of VAT	282.57		
Less: BIR 2306	8.74		
BIR 2307	5.23	VATable Sales	282.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.60	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	289.56	TOTAL SALES	303.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36700/0/23/02-06-2017/63

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. : 416262149234

Collection Ref. Code	: 1821-28-218-3	Premise Address	: SITIO LOURDES,POBLACION,LILOAN
Account ID	: 4162600000-8		
Customer Name	: TAPIL,ROWEL M	TOTAL AMOUNT DUE	: 712.29 Overdue Bill : 1
Meter Number	: 121065DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41626000008 BC01/315.4/36700/0/23/02-06-2017/63 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289745161739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344813

28948000006

Date : 02-06-2017

BC01/315.4/37000/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894800000-6

Collection Ref. Code : 1841-40-641-4

Customer Information----------

Name : SOMBILON,ROSALIE K

Premise Address : LOURDES,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	393692GS6	Pole No	:	0821630
Serial No	:	2003161071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3312
Period From	:	01-04-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	256	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		124.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
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		27.64
CURRENT BILL - FEBRUARY 2017		178.89
TOTAL AMOUNT DUE		302.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 105.00

Your monthly electricity consumption chart

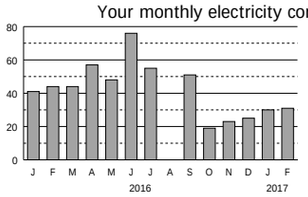

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.89		
Less : VAT	12.11		
Amount Net of VAT	166.78		
Less: BIR 2306	5.05		
BIR 2307	3.04	VATable Sales	166.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.69	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	170.80	TOTAL SALES	178.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/37000/0/23/02-06-2017/63

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. : 289745161739

Collection Ref. Code	: 1841-40-641-4	Premise Address	: LOURDES,POBLACION LILOAN,LILOAN		
Account ID	: 2894800000-6				
Customer Name	: SOMBILON,ROSALIE K	TOTAL AMOUNT DUE	: 302.92	Overdue Bill	: 1
Meter Number	: 393692GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28948000006 BC01/315.4/37000/0/23/02-06-2017/63 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381568890396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339153

38146000005

Date : 02-06-2017

BC01/315.4/37300/0821623/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814600000-5

Collection Ref. Code : 1839-30-752-8

Customer Information----------

Name : NGOHO,DANNY B

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	221535WS6	Pole No	:	0821623
Serial No	:	45766761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6576
Period From	:	01-04-2017	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	410	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		596.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.57
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		29.70
CURRENT BILL - FEBRUARY 2017		195.11
TOTAL AMOUNT DUE		791.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 841.00

Your monthly electricity consumption chart

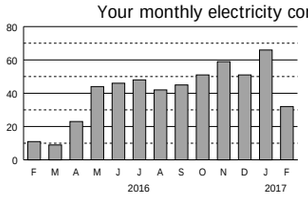

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.11		
Less : VAT	13.63		
Amount Net of VAT	181.48		
Less: BIR 2306	5.69		
BIR 2307	3.32	VATable Sales	181.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.47	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	186.10	TOTAL SALES	195.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/37300/0/23/02-06-2017/63

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. : 381568890396

Collection Ref. Code	: 1839-30-752-8	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 3814600000-5				
Customer Name	: NGOHO,DANNY B	TOTAL AMOUNT DUE	: 791.68	Overdue Bill	: 1
Meter Number	: 221535WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38146000005 BC01/315.4/37300/0/23/02-06-2017/63 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116366106486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339558

11659088386

Date : 02-06-2017

BC01/315.4/37301/0821644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165908838-6

Collection Ref. Code : 1851-89-251-6

Customer Information----------

Name : PRESBITERO,SIM MONTEJO

Premise Address : KANIPAAN SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	537260 GS6	Pole No	:	0821644
Serial No	:	73082183	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1472
Period From	:	01-04-2017	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	345	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		460.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 9.94
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		8.93
CURRENT BILL - FEBRUARY 2017		23.14
TOTAL AMOUNT DUE		483.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 193.00

Your monthly electricity consumption chart

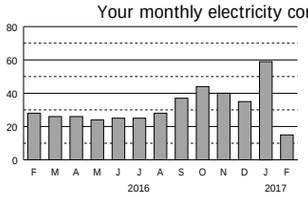

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.14		
Less : VAT	1.71		
Amount Net of VAT	21.43		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	21.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.43	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	22.14	TOTAL SALES	23.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/37301/0/23/02-06-2017/63

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. : 116366106486

Collection Ref. Code	: 1851-89-251-6	Premise Address	: KANIPAAN SITIO LOURDES,POBLACION		
Account ID	: 1165908838-6				
Customer Name	: PRESBITERO,SIM MONTEJO	TOTAL AMOUNT DUE	: 483.43	Overdue Bill	: 1
Meter Number	: 537260 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11659088386 BC01/315.4/37301/0/23/02-06-2017/63 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278693854206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337448

27817000006

Date : 02-06-2017

BC01/315.4/37500/0821623/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781700000-6

Collection Ref. Code : 1819-27-227-3

Customer Information----------

Name : NOYA PEDRONIO JR & OTHERS

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019807	Pole No	:	0821623
Serial No	:	121752518	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2461
Period From	:	01-04-2017	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	320	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		839.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 839.50	16.79
Sub-Total		29.33
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		4.20
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		152.47
CURRENT BILL - FEBRUARY 2017		1,290.87
TOTAL AMOUNT DUE		2,130.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,500.00

Your monthly electricity consumption chart

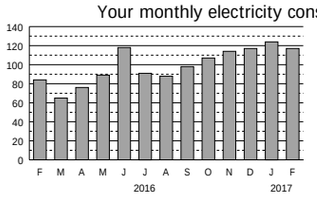

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.87		
Less : VAT	91.04		
Amount Net of VAT	1,199.83		
Less: BIR 2306	37.94		
BIR 2307	22.88	VATable Sales	1,199.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.01	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,230.05	TOTAL SALES	1,290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/37500/0/23/02-06-2017/63

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. : 278693854206

Collection Ref. Code	: 1819-27-227-3	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 2781700000-6				
Customer Name	: NOYA PEDRONIO JR & OTHERS	TOTAL AMOUNT DUE	: 2,130.43	Overdue Bill	: 1
Meter Number	: MTR1019807				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27817000006 BC01/315.4/37500/0/23/02-06-2017/63 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758328590369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345043

75809000005

Date : 02-06-2017

BC01/315.4/38000/0821735/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580900000-5

Collection Ref. Code : 1829-38-200-4

Customer Information----------

Name : TAGALOG,SIMEON P

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	013098 EFS6	Pole No	:	0821735
Serial No	:	121439183	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3714
Period From	:	01-04-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	120	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		1,332.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 20.30
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
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		125.40
CURRENT BILL - FEBRUARY 2017		1,044.32
TOTAL AMOUNT DUE		2,377.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,138.00

Your monthly electricity consumption chart

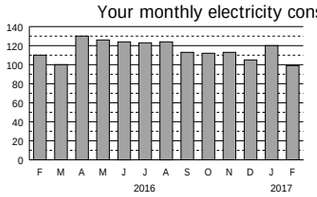

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.32		
Less : VAT	73.64		
Amount Net of VAT	970.68		
Less: BIR 2306	30.69		
BIR 2307	18.47	VATable Sales	970.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.52	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	995.16	TOTAL SALES	1,044.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38000/0/23/02-06-2017/63

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. : 758328590369

Collection Ref. Code	: 1829-38-200-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 7580900000-5				
Customer Name	: TAGALOG,SIMEON P	TOTAL AMOUNT DUE	: 2,377.09	Overdue Bill	: 1
Meter Number	: 013098 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75809000005 BC01/315.4/38000/0/23/02-06-2017/63 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815100702029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338791

81576000004

Date : 02-06-2017

BC01/315.4/38100/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157600000-4

Collection Ref. Code : 1813-38-698-6

Customer Information----------

Name : MALINAO,LUIS

Premise Address : BAJAC, LILO-AN

TIN :

Metering Information----------

Meter No	:	261644GS6	Pole No	:	0821756
Serial No	:	46317705	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15848
Period From	:	01-04-2017	Prev Rdg	:	15668
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		2,163.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.57
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		236.43
CURRENT BILL - FEBRUARY 2017		2,002.57
TOTAL AMOUNT DUE		4,165.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,846.00

Your monthly electricity consumption chart

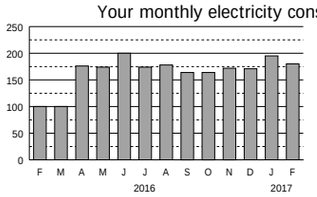

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.57		
Less : VAT	141.85		
Amount Net of VAT	1,860.72		
Less: BIR 2306	59.11		
BIR 2307	35.50	VATable Sales	1,860.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.11	VAT Zero Rated Sales	0.00
Add : VAT	141.85	VAT Amount	141.85
TOTAL AMOUNT DUE	1,907.96	TOTAL SALES	2,002.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38100/0/23/02-06-2017/63

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. : 815100702029

Collection Ref. Code	: 1813-38-698-6	Premise Address	: BAJAC, LILO-AN		
Account ID	: 8157600000-4				
Customer Name	: MALINAO,LUIS	TOTAL AMOUNT DUE	: 4,165.84	Overdue Bill	: 1
Meter Number	: 261644GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81576000004 BC01/315.4/38100/0/23/02-06-2017/63 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429719309887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346545

42948000007

Date : 02-06-2017

BC01/315.4/38200/0821763/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294800000-7

Collection Ref. Code : 1841-36-509-2

Customer Information----------

Name : MONTELLANO,CRUZALITO A

Premise Address : SITIO LOUDES BAJAC,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	288971SS6	Pole No	:	0821763
Serial No	:	30904264	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10019
Period From	:	01-04-2017	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	238	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		628.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
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		88.19
CURRENT BILL - FEBRUARY 2017		706.60
TOTAL AMOUNT DUE		1,334.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 416.00

Your monthly electricity consumption chart

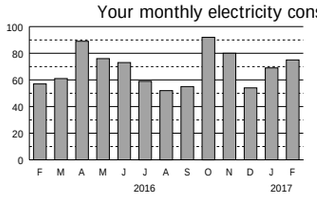

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.60		
Less : VAT	49.36		
Amount Net of VAT	657.24		
Less: BIR 2306	20.56		
BIR 2307	12.43	VATable Sales	657.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.25	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	673.61	TOTAL SALES	706.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38200/0/23/02-06-2017/63

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. : 429719309887

Collection Ref. Code	: 1841-36-509-2	Premise Address	: SITIO LOUDES BAJAC,POBLACION LILOAN,LILOAN
Account ID	: 4294800000-7		
Customer Name	: MONTELLANO,CRUZALITO A	TOTAL AMOUNT DUE	: 1,334.72 Overdue Bill : 1
Meter Number	: 288971SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42948000007 BC01/315.4/38200/0/23/02-06-2017/63 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415274650771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338439

41527000008

Date : 02-06-2017

BC01/315.4/38400/0821763/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152700000-8

Collection Ref. Code : 1819-50-110-8

Customer Information----------

Name : CANTON,FRANCISCO C

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107236	Pole No	:	0821763
Serial No	:	129122913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1802
Period From	:	01-04-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	490	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		415.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 415.50	8.31
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		4.76
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		260.22
CURRENT BILL - FEBRUARY 2017		2,201.35
TOTAL AMOUNT DUE		2,616.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,025.00

Your monthly electricity consumption chart

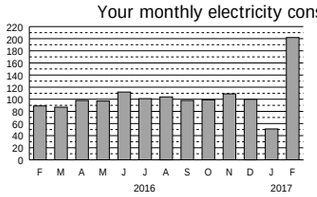

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.35		
Less : VAT	154.27		
Amount Net of VAT	2,047.08		
Less: BIR 2306	64.28		
BIR 2307	39.02	VATable Sales	2,047.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.78	VAT Zero Rated Sales	0.00
Add : VAT	154.27	VAT Amount	154.27
TOTAL AMOUNT DUE	2,098.05	TOTAL SALES	2,201.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38400/0/23/02-06-2017/63

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. : 415274650771

Collection Ref. Code	: 1819-50-110-8	Premise Address	: BAJAC,POBLACION,LILOAN
Account ID	: 4152700000-8		
Customer Name	: CANTON,FRANCISCO C	TOTAL AMOUNT DUE	: 2,616.89
Meter Number	: MTR1107236		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41527000008 BC01/315.4/38400/0/23/02-06-2017/63 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225490311958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344842

22576000008

Date : 02-06-2017

BC01/315.4/38600/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257600000-8

Collection Ref. Code : 1813-38-758-3

Customer Information----------

Name : PEPITO,FELINA

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	474750GS6	Pole No	:	0821756
Serial No	:	69369290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8188
Period From	:	01-04-2017	Prev Rdg	:	8101
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		1,380.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		- 54.99
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.69
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 - FEBRUARY 2017		878.32
TOTAL AMOUNT DUE		2,259.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,643.00

Your monthly electricity consumption chart

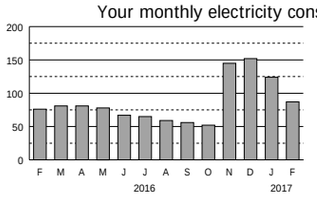

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.32		
Less : VAT	62.04		
Amount Net of VAT	816.28		
Less: BIR 2306	25.87		
BIR 2307	15.50	VATable Sales	816.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.91	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	836.95	TOTAL SALES	878.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38600/0/23/02-06-2017/63

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. : 225490311958

Collection Ref. Code	: 1813-38-758-3	Premise Address	: BAJAC LILOAN		
Account ID	: 2257600000-8				
Customer Name	: PEPITO,FELINA	TOTAL AMOUNT DUE	: 2,259.00	Overdue Bill	: 1
Meter Number	: 474750GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22576000008 BC01/315.4/38600/0/23/02-06-2017/63 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726234360298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346458

72637000000

Date : 02-06-2017

BC01/315.4/38700/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263700000-0

Collection Ref. Code : 1819-80-179-9

Customer Information----------

Name : CARBONILLAS,BABY R

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	334788GS6	Pole No	:	0821756
Serial No	:	44600019	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16707
Period From	:	01-04-2017	Prev Rdg	:	16486
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	870	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		2,432.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,201.00
Transmission Charge	0.3546/kWh	78.37
System Loss Charge	0.7862/kWh	173.75
Sub-Total		1,453.12
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	0.1071/kWh	23.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.01
Transmission		1.67
System Loss		10.33
Distribution		76.48
Others		9.98
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		289.56
CURRENT BILL - FEBRUARY 2017		2,452.37
TOTAL AMOUNT DUE		4,884.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,205.00

Your monthly electricity consumption chart

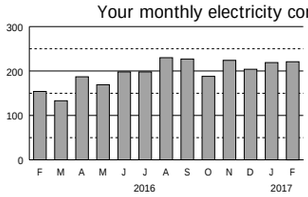

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.37		
Less : VAT	173.47		
Amount Net of VAT	2,278.90		
Less: BIR 2306	72.29		
BIR 2307	43.47	VATable Sales	2,278.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.14	VAT Zero Rated Sales	0.00
Add : VAT	173.47	VAT Amount	173.47
TOTAL AMOUNT DUE	2,336.61	TOTAL SALES	2,452.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38700/0/23/02-06-2017/63

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. : 726234360298

Collection Ref. Code	: 1819-80-179-9	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 7263700000-0				
Customer Name	: CARBONILLAS,BABY R	TOTAL AMOUNT DUE	: 4,884.45	Overdue Bill	: 1
Meter Number	: 334788GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72637000000

BC01/315.4/38700/0/23/02-06-2017/63

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525368676689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343524

52576000005

Date : 02-06-2017

BC01/315.4/38900/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257600000-5

Collection Ref. Code : 1813-38-782-6

Customer Information----------

Name : AGUIPO,DIONISIO

Premise Address : BAJAC LILO-AN

TIN :

Metering Information----------

Meter No	:	264194GS6	Pole No	:	0821756
Serial No	:	39523255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16824
Period From	:	01-04-2017	Prev Rdg	:	16731
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		1,421.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 15.70
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		118.24
CURRENT BILL - FEBRUARY 2017		985.15
TOTAL AMOUNT DUE		2,406.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,217.00

Your monthly electricity consumption chart

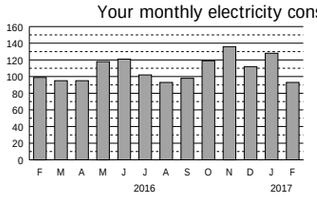

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	69.61		
Amount Net of VAT	915.54		
Less: BIR 2306	29.01		
BIR 2307	17.42	VATable Sales	915.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.11	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	938.72	TOTAL SALES	985.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/38900/0/23/02-06-2017/63

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. : 525368676689

Collection Ref. Code	: 1813-38-782-6	Premise Address	: BAJAC LILO-AN		
Account ID	: 5257600000-5				
Customer Name	: AGUIPO,DIONISIO	TOTAL AMOUNT DUE	: 2,406.67	Overdue Bill	: 1
Meter Number	: 264194GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52576000005 BC01/315.4/38900/0/23/02-06-2017/63 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690001364481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343605

69046000001

Date : 02-06-2017

BC01/315.4/39000/0821756/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904600000-1

Collection Ref. Code : 1811-76-578-5

Customer Information----------

Name : AGUIPO,FRANCISCO L.

Premise Address : SITIO LOURDES,BAJAC POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	368667GS6	Pole No	:	0821756
Serial No	:	02106105	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18639
Period From	:	01-04-2017	Prev Rdg	:	18575
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	514	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		891.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.12
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		73.67
CURRENT BILL - FEBRUARY 2017		578.65
TOTAL AMOUNT DUE		1,470.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 604.00

Your monthly electricity consumption chart

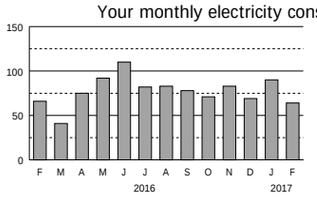

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.65		
Less : VAT	40.66		
Amount Net of VAT	537.99		
Less: BIR 2306	16.95		
BIR 2307	10.15	VATable Sales	537.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.89	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	551.55	TOTAL SALES	578.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/39000/0/23/02-06-2017/63

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. : 690001364481

Collection Ref. Code	: 1811-76-578-5	Premise Address	: SITIO LOURDES,BAJAC POBLACION,LILO-AN
Account ID	: 6904600000-1		
Customer Name	: AGUIPO,FRANCISCO L.	TOTAL AMOUNT DUE	: 1,470.19
Meter Number	: 368667GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69046000001 BC01/315.4/39000/0/23/02-06-2017/63 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160274304622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348347

16048000000

Date : 02-06-2017

BC01/315.4/39500/0821770/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604800000-0

Collection Ref. Code : 1843-97-098-8

Customer Information----------

Name : LOPEZ,DARIO M3 T

Premise Address : SITIO LOURDES, BAHAK,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	462151GS6	Pole No	:	0821770
Serial No	:	67882590	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17667
Period From	:	01-04-2017	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	948	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		2,587.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		9.74
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		247.72
CURRENT BILL - FEBRUARY 2017		2,098.68
TOTAL AMOUNT DUE		4,686.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,834.00

Your monthly electricity consumption chart

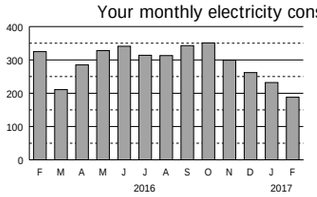

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.68		
Less : VAT	148.92		
Amount Net of VAT	1,949.76		
Less: BIR 2306	62.04		
BIR 2307	37.20	VATable Sales	1,949.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.52	VAT Zero Rated Sales	0.00
Add : VAT	148.92	VAT Amount	148.92
TOTAL AMOUNT DUE	1,999.44	TOTAL SALES	2,098.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/39500/0/23/02-06-2017/63

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. : 160274304622

Collection Ref. Code	: 1843-97-098-8	Premise Address	: SITIO LOURDES, BAHAK,POBLACION LILOAN,LILOAN
Account ID	: 1604800000-0		
Customer Name	: LOPEZ,DARIO M3 T	TOTAL AMOUNT DUE	: 4,686.14 Overdue Bill : 1
Meter Number	: 462151GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16048000000 BC01/315.4/39500/0/23/02-06-2017/63 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458668910476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345093

45886000004

Date : 02-06-2017

BC01/315.4/41000/0847092/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588600000-4

Collection Ref. Code : 1813-90-377-8

Customer Information----------

Name : CASTRO,ESTRELLA B.

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	379868GS6	Pole No	:	0847092
Serial No	:	2003131160	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34286
Period From	:	01-04-2017	Prev Rdg	:	34009
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	894	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		3,990.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
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	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		14.78
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		365.15
CURRENT BILL - FEBRUARY 2017		3,093.59
TOTAL AMOUNT DUE		7,084.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,595.00

Your monthly electricity consumption chart

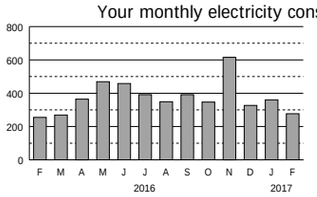

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.59		
Less : VAT	219.55		
Amount Net of VAT	2,874.04		
Less: BIR 2306	91.49		
BIR 2307	54.84	VATable Sales	2,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.71	VAT Zero Rated Sales	0.00
Add : VAT	219.55	VAT Amount	219.55
TOTAL AMOUNT DUE	2,947.26	TOTAL SALES	3,093.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/41000/0/23/02-06-2017/63

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. : 458668910476

Collection Ref. Code	: 1813-90-377-8	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 4588600000-4				
Customer Name	: CASTRO,ESTRELLA B.	TOTAL AMOUNT DUE	: 7,084.34	Overdue Bill	: 1
Meter Number	: 379868GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45886000004 BC01/315.4/41000/0/23/02-06-2017/63 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863370834257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347071

86368000005

Date : 02-06-2017

BC01/315.4/41200/0821861/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636800000-5

Collection Ref. Code : 1845-49-266-8

Customer Information----------

Name : REYES,EDUARDO JR. G

Premise Address : NEAR COSMOPOLITAN,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046202	Pole No	:	0821861
Serial No	:	121573384	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	641
Period From	:	01-04-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	490	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		801.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 113.31
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.90
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		77.89
CURRENT BILL - FEBRUARY 2017		611.26
TOTAL AMOUNT DUE		1,412.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 299.00

Your monthly electricity consumption chart

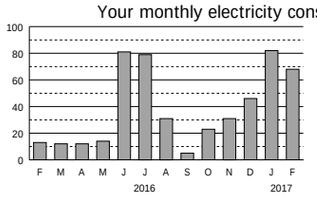

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.26		
Less : VAT	42.82		
Amount Net of VAT	568.44		
Less: BIR 2306	17.83		
BIR 2307	10.72	VATable Sales	568.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.89	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	582.71	TOTAL SALES	611.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/41200/0/23/02-06-2017/63

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. : 863370834257

Collection Ref. Code	: 1845-49-266-8	Premise Address	: NEAR COSMOPOLITAN,POBLACION,LILOAN		
Account ID	: 8636800000-5				
Customer Name	: REYES,EDUARDO JR. G	TOTAL AMOUNT DUE	: 1,412.91	Overdue Bill	: 1
Meter Number	: MTR1046202				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86368000005 BC01/315.4/41200/0/23/02-06-2017/63 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093273295283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344493

09329000005

Date : 02-06-2017

BC01/315.4/41500/0847071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932900000-5

Collection Ref. Code : 1837-17-482-2

Customer Information----------

Name : TABOTABO,MARY JANET A

Premise Address : POBLACION, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	410087GS6	Pole No	:	0847071
Serial No	:	2004201485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44122
Period From	:	01-04-2017	Prev Rdg	:	43460
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	250	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		8,807.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,597.57
Transmission Charge	0.3546/kWh	234.75
System Loss Charge	0.7862/kWh	520.46
Sub-Total		4,352.78
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	0.1071/kWh	70.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,807.00	176.14
Sub-Total		247.12
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		224.72
Transmission		5.00
System Loss		30.96
Distribution		227.90
Others		33.55
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		870.02
CURRENT BILL - FEBRUARY 2017		7,369.10
TOTAL AMOUNT DUE		16,176.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 7,251.00

Your monthly electricity consumption chart

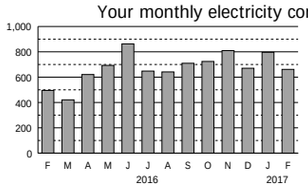

Avg Monthly Usage : 673.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,369.10		
Less : VAT	522.13		
Amount Net of VAT	6,846.97		
Less: BIR 2306	217.57		
BIR 2307	130.63	VATable Sales	6,846.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,498.77	VAT Zero Rated Sales	0.00
Add : VAT	522.13	VAT Amount	522.13
TOTAL AMOUNT DUE	7,020.90	TOTAL SALES	7,369.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/41500/0/23/02-06-2017/63

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. : 093273295283

Collection Ref. Code	: 1837-17-482-2	Premise Address	: POBLACION, LILO-AN CEBU		
Account ID	: 0932900000-5				
Customer Name	: TABOTABO,MARY JANET A	TOTAL AMOUNT DUE	: 16,176.34	Overdue Bill	: 1
Meter Number	: 410087GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09329000005

BC01/315.4/41500/0/23/02-06-2017/63

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568328961242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330993

56809300876

Date : 02-06-2017

BC01/315.4/41600/0847071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680930087-6

Collection Ref. Code : 1849-48-380-9

Customer Information----------

Name : LAWAS,ALEX TAGALOG

Premise Address : SITIO LOURDES

TIN :

Metering Information----------

Meter No	:	444720 GS6	Pole No	:	0847071
Serial No	:	77132357	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7451
Period From	:	01-04-2017	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	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		1,206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.23
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		125.09
CURRENT BILL - FEBRUARY 2017		1,041.49
TOTAL AMOUNT DUE		2,248.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 869.00

Your monthly electricity consumption chart

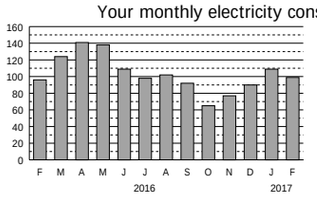

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.49		
Less : VAT	73.34		
Amount Net of VAT	968.15		
Less: BIR 2306	30.57		
BIR 2307	18.42	VATable Sales	968.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.16	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	992.50	TOTAL SALES	1,041.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/41600/0/23/02-06-2017/63

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. : 568328961242

Collection Ref. Code	: 1849-48-380-9	Premise Address	: SITIO LOURDES		
Account ID	: 5680930087-6				
Customer Name	: LAWAS,ALEX TAGALOG	TOTAL AMOUNT DUE	: 2,248.40	Overdue Bill	: 1
Meter Number	: 444720 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56809300876 BC01/315.4/41600/0/23/02-06-2017/63 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971131308081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333266

97136000003

Date : 02-06-2017

BC01/315.4/42000/0847071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713600000-3

Collection Ref. Code : 1811-16-428-5

Customer Information----------

Name : GICAIN,AQUILES L.

Premise Address : BAHAK,Lilo-an

TIN :

Metering Information----------

Meter No	:	240015DS6	Pole No	:	0847071
Serial No	:	14225773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20839
Period From	:	01-04-2017	Prev Rdg	:	20777
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	470	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		704.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 103.91
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.28
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		71.00
CURRENT BILL - FEBRUARY 2017		557.15
TOTAL AMOUNT DUE		1,262.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 455.00

Your monthly electricity consumption chart

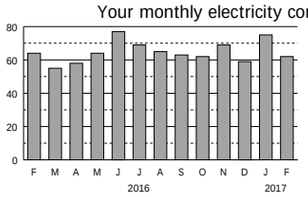

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.15		
Less : VAT	39.02		
Amount Net of VAT	518.13		
Less: BIR 2306	16.25		
BIR 2307	9.77	VATable Sales	518.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.11	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	531.13	TOTAL SALES	557.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42000/0/23/02-06-2017/63

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. : 971131308081

Collection Ref. Code	: 1811-16-428-5	Premise Address	: BAHAK,Lilo-an		
Account ID	: 9713600000-3				
Customer Name	: GICAIN,AQUILES L.	TOTAL AMOUNT DUE	: 1,262.06	Overdue Bill	: 1
Meter Number	: 240015DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97136000003 BC01/315.4/42000/0/23/02-06-2017/63 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747907316387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338572

74788000003

Date : 02-06-2017

BC01/315.4/42400/0847134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478800000-3

Collection Ref. Code : 1833-61-050-4

Customer Information----------

Name : DUNGOG,FE A

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	246823DS6	Pole No	:	0847134
Serial No	:	13302869	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18240
Period From	:	01-04-2017	Prev Rdg	:	18159
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		977.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		- 39.66
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 1.12
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		101.42
CURRENT BILL - FEBRUARY 2017		831.12
TOTAL AMOUNT DUE		1,809.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 886.00

Your monthly electricity consumption chart

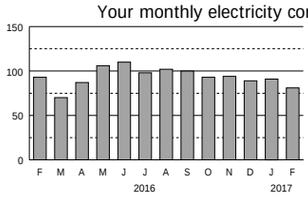

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.12		
Less : VAT	59.18		
Amount Net of VAT	771.94		
Less: BIR 2306	24.67		
BIR 2307	14.67	VATable Sales	771.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.60	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	791.78	TOTAL SALES	831.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42400/0/23/02-06-2017/63

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. : 747907316387

Collection Ref. Code	: 1833-61-050-4	Premise Address	: POBLACION, LILO-AN		
Account ID	: 7478800000-3				
Customer Name	: DUNGOG,FE A	TOTAL AMOUNT DUE	: 1,809.04	Overdue Bill	: 1
Meter Number	: 246823DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74788000003 BC01/315.4/42400/0/23/02-06-2017/63 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299332651472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349396

29926000000

Date : 02-06-2017

BC01/315.4/42600/0847134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992600000-0

Collection Ref. Code : 1809-64-650-2

Customer Information----------

Name : ANTOGOP,MARITES R.

Premise Address : BAJAC, POBLACION, Lilo-an

TIN :

Metering Information----------

Meter No	:	181343DS6	Pole No	:	0847134
Serial No	:	11783144	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	66425
Period From	:	01-04-2017	Prev Rdg	:	66331
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	400	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		1,156.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 21.47
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.19
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		118.84
CURRENT BILL - FEBRUARY 2017		989.40
TOTAL AMOUNT DUE		2,145.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 972.00

Your monthly electricity consumption chart

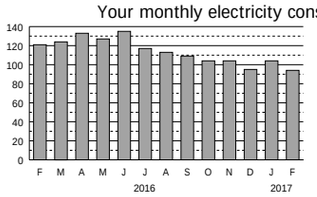

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.40		
Less : VAT	69.70		
Amount Net of VAT	919.70		
Less: BIR 2306	29.05		
BIR 2307	17.50	VATable Sales	919.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.15	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	942.85	TOTAL SALES	989.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42600/0/23/02-06-2017/63

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. : 299332651472

Collection Ref. Code	: 1809-64-650-2	Premise Address	: BAJAC, POBLACION, Lilo-an		
Account ID	: 2992600000-0				
Customer Name	: ANTOGOP,MARITES R.	TOTAL AMOUNT DUE	: 2,145.67	Overdue Bill	: 1
Meter Number	: 181343DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29926000000 BC01/315.4/42600/0/23/02-06-2017/63 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750766344213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340268

75019000001

Date : 02-06-2017

BC01/315.4/43100/0847141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501900000-1

Collection Ref. Code : 1835-44-767-8

Customer Information----------

Name : BARRITA,NOLITA V

Premise Address : BAHAC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	154004DS6	Pole No	:	0847141
Serial No	:	10965319	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1323
Period From	:	01-04-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	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		219.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.37
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 - FEBRUARY 2017		96.15
TOTAL AMOUNT DUE		316.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 217.00

Your monthly electricity consumption chart

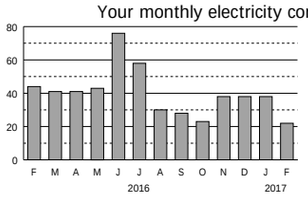

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.15		
Less : VAT	6.46		
Amount Net of VAT	89.69		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	89.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.43	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	91.89	TOTAL SALES	96.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/43100/0/23/02-06-2017/63

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. : 750766344213

Collection Ref. Code	: 1835-44-767-8	Premise Address	: BAHAC POBLACION, LILO-AN		
Account ID	: 7501900000-1				
Customer Name	: BARRITA,NOLITA V	TOTAL AMOUNT DUE	: 316.13	Overdue Bill	: 1
Meter Number	: 154004DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75019000001 BC01/315.4/43100/0/23/02-06-2017/63 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918565497386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340811

91848000005

Date : 02-06-2017

BC01/315.4/43400/0847260/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184800000-5

Collection Ref. Code : 1825-58-272-6

Customer Information----------

Name : FALCISO,MENROD

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	335202GS6	Pole No	:	0847260
Serial No	:	42900460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13918
Period From	:	01-04-2017	Prev Rdg	:	13767
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	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		1,779.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.10
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		198.35
CURRENT BILL - FEBRUARY 2017		1,680.03
TOTAL AMOUNT DUE		3,459.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,678.00

Your monthly electricity consumption chart

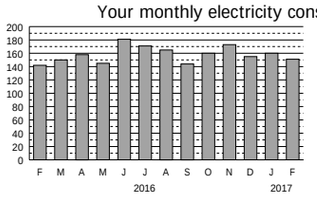

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.03		
Less : VAT	119.01		
Amount Net of VAT	1,561.02		
Less: BIR 2306	49.58		
BIR 2307	29.78	VATable Sales	1,561.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.66	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,600.67	TOTAL SALES	1,680.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/43400/0/23/02-06-2017/63

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. : 918565497386

Collection Ref. Code : 1825-58-272-6
Account ID : 9184800000-5
Customer Name : FALCISO,MENROD
Meter Number : 335202GS6
Period : Jan 2017

Premise Address : POBLACION LILOAN
TOTAL AMOUNT DUE : 3,459.43
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 _____

91848000005

BC01/315.4/43400/0/23/02-06-2017/63

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069942285762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331331

06919000007

Date : 02-06-2017

BC01/315.4/43500/0847260/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691900000-7

Collection Ref. Code : 1829-49-293-4

Customer Information----------

Name : FAJARDO,BELLA V

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	401361GS6	Pole No	:	0847260
Serial No	:	2003224971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14892
Period From	:	01-04-2017	Prev Rdg	:	14716
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		2,095.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.33
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		231.15
CURRENT BILL - FEBRUARY 2017		1,957.76
TOTAL AMOUNT DUE		4,053.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,815.00

Your monthly electricity consumption chart

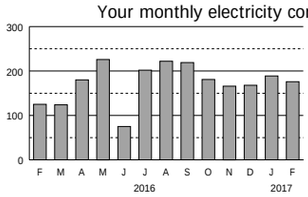

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.76		
Less : VAT	138.67		
Amount Net of VAT	1,819.09		
Less: BIR 2306	57.79		
BIR 2307	34.70	VATable Sales	1,819.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.60	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,865.27	TOTAL SALES	1,957.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/43500/0/23/02-06-2017/63

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. : 069942285762

Collection Ref. Code	: 1829-49-293-4	Premise Address	: POBLACION LILOAN
Account ID	: 0691900000-7		
Customer Name	: FAJARDO,BELLA V	TOTAL AMOUNT DUE	: 4,053.19
Meter Number	: 401361GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06919000007

BC01/315.4/43500/0/23/02-06-2017/63

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361967513257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346640

36147143931

Date : 02-06-2017

BC01/315.4/43700/0847260/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614714393-1

Collection Ref. Code : 1849-35-425-1

Customer Information----------

Name : FIGUEROA,RENATO AGUIPO

Premise Address : PUROK CHICOS BAHAC,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042929	Pole No	:	0847260
Serial No	:	125288491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4891
Period From	:	01-04-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	444	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		1,677.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		6.91
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		201.95
CURRENT BILL - FEBRUARY 2017		1,710.22
Debit Adjustments		304.33
TOTAL AMOUNT DUE		3,691.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,922.00

Your monthly electricity consumption chart

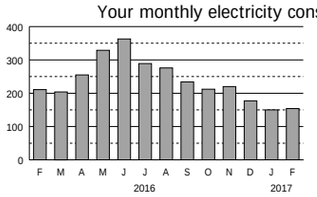

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.22		
Less : VAT	121.03		
Amount Net of VAT	1,589.19		
Less: BIR 2306	50.43		
BIR 2307	30.32	VATable Sales	1,589.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.44	VAT Zero Rated Sales	0.00
Add : VAT	121.03	VAT Amount	121.03
TOTAL AMOUNT DUE	1,629.47	TOTAL SALES	1,710.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/43700/0/ /02-06-2017/63

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. : 361967513257

Collection Ref. Code	: 1849-35-425-1	Premise Address	: PUROK CHICOS BAHAC,POBLACION, LILO-AN		
Account ID	: 3614714393-1				
Customer Name	: FIGUEROA,RENATO AGUIPO	TOTAL AMOUNT DUE	: 3,691.57	Overdue Bill	: 1
Meter Number	: MTR1042929				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36147143931 BC01/315.4/43700/0/ /02-06-2017/63 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262324544477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346167

26229000000

Date : 02-06-2017

BC01/315.4/44300/0847155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622900000-0

Collection Ref. Code : 1835-78-452-6

Customer Information----------

Name : GOC-ONG,CONCEPCION A

Premise Address : SITIO LOURDES BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	464953GS6	Pole No	:	0847155
Serial No	:	52700804	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7311
Period From	:	01-04-2017	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	372	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		1,481.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 14.49
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		118.40
CURRENT BILL - FEBRUARY 2017		986.52
TOTAL AMOUNT DUE		2,468.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,300.00

Your monthly electricity consumption chart

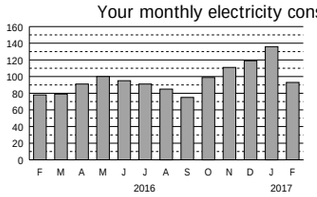

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.52		
Less : VAT	69.76		
Amount Net of VAT	916.76		
Less: BIR 2306	29.07		
BIR 2307	17.45	VATable Sales	916.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.24	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	940.00	TOTAL SALES	986.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/44300/0/23/02-06-2017/63

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. : 262324544477

Collection Ref. Code	: 1835-78-452-6	Premise Address	: SITIO LOURDES BAJAC,POBLACION,LILOAN		
Account ID	: 2622900000-0				
Customer Name	: GOC-ONG,CONCEPCION A	TOTAL AMOUNT DUE	: 2,468.30	Overdue Bill	: 1
Meter Number	: 464953GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26229000000

BC01/315.4/44300/0/23/02-06-2017/63

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207103614098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334081

20750999656

Date : 02-06-2017

BC01/315.4/44301/0847162/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075099965-6

Collection Ref. Code : 1857-52-719-4

Customer Information----------

Name : DANGOY,JAIME RAMON MORRE

Premise Address : BAHAC,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	2068 EIS6	Pole No	:	0847162
Serial No	:	83304309	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9265
Period From	:	01-04-2017	Prev Rdg	:	8901
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1072	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		4,466.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,978.12
Transmission Charge	0.3546/kWh	129.07
System Loss Charge	0.7862/kWh	286.18
Sub-Total		2,393.37
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	0.1071/kWh	38.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		128.35
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		123.56
Transmission		2.76
System Loss		17.03
Distribution		125.58
Others		17.54
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		477.72
CURRENT BILL - FEBRUARY 2017		4,045.96
TOTAL AMOUNT DUE		8,512.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,872.00

Your monthly electricity consumption chart

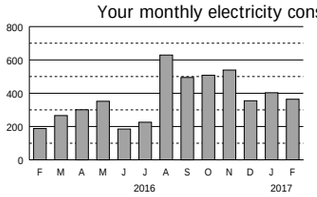

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.96		
Less : VAT	286.47		
Amount Net of VAT	3,759.49		
Less: BIR 2306	119.36		
BIR 2307	71.72	VATable Sales	3,759.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.41	VAT Zero Rated Sales	0.00
Add : VAT	286.47	VAT Amount	286.47
TOTAL AMOUNT DUE	3,854.88	TOTAL SALES	4,045.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/44301/0/23/02-06-2017/63

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. : 207103614098

Collection Ref. Code	: 1857-52-719-4	Premise Address	: BAHAC,POBLACION, LILO-AN		
Account ID	: 2075099965-6				
Customer Name	: DANGOY,JAIME RAMON MORRE	TOTAL AMOUNT DUE	: 8,512.21	Overdue Bill	: 1
Meter Number	: 2068 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20750999656 BC01/315.4/44301/0/23/02-06-2017/63 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086560496202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340725

08688062028

Date : 02-06-2017

BC01/315.4/46201/0821735/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868806202-8

Collection Ref. Code : 1859-91-722-4

Customer Information----------

Name : TANCINCO,PAULO VICENTE JR.

Premise Address : BAJAC,POBLACION, LILO-AN

TIN : 218-656-896-000

Metering Information----------

Meter No	:	MTR1186306	Pole No	:	0821735
Serial No	:	40132283	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1167
Period From	:	01-04-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	862	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		3,595.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
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	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		13.53
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		343.70
CURRENT BILL - FEBRUARY 2017		2,911.53
TOTAL AMOUNT DUE		6,507.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,268.94

Your monthly electricity consumption chart

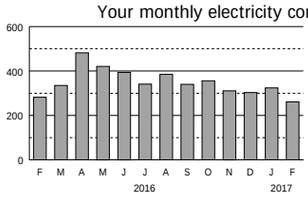

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.53		
Less : VAT	206.54		
Amount Net of VAT	2,704.99		
Less: BIR 2306	86.05		
BIR 2307	51.61	VATable Sales	2,704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.33	VAT Zero Rated Sales	0.00
Add : VAT	206.54	VAT Amount	206.54
TOTAL AMOUNT DUE	2,773.87	TOTAL SALES	2,911.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46201/0/23/02-06-2017/63

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. : 086560496202

Collection Ref. Code	: 1859-91-722-4	Premise Address	: BAJAC,POBLACION, LILO-AN		
Account ID	: 0868806202-8				
Customer Name	: TANCINCO,PAULO VICENTE JR.	TOTAL AMOUNT DUE	: 6,507.44	Overdue Bill	: 1
Meter Number	: MTR1186306				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08688062028 BC01/315.4/46201/0/23/02-06-2017/63 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973495126723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334442

97303914903

Date : 02-06-2017

BC01/315.4/46501/0261351/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730391490-3

Collection Ref. Code : 1861-44-743-4

Customer Information----------

Name : DACILLO,HERACLEA BUGTAI

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1067057	Pole No	:	0261351
Serial No	:	121452223	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4135
Period From	:	01-04-2017	Prev Rdg	:	3977
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		2,286.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		8.46
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		208.61
CURRENT BILL - FEBRUARY 2017		1,767.25
TOTAL AMOUNT DUE		4,053.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,004.00

Your monthly electricity consumption chart

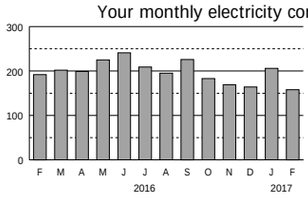

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.25		
Less : VAT	125.54		
Amount Net of VAT	1,641.71		
Less: BIR 2306	52.31		
BIR 2307	31.33	VATable Sales	1,641.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.07	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,683.61	TOTAL SALES	1,767.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46501/0/23/02-06-2017/63

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. : 973495126723

Collection Ref. Code	: 1861-44-743-4	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 9730391490-3				
Customer Name	: DACILLO,HERACLEA BUGTAI	TOTAL AMOUNT DUE	: 4,053.56	Overdue Bill	: 1
Meter Number	: MTR1067057				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97303914903 BC01/315.4/46501/0/23/02-06-2017/63 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078123155450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336312

07898000000

Date : 02-06-2017

BC01/315.4/46800/0847295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789800000-0

Collection Ref. Code : 1833-92-368-5

Customer Information----------

Name : TORRE,EMMANUEL S DELA

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	324517GS6	Pole No	:	0847295
Serial No	:	47235030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25694
Period From	:	01-04-2017	Prev Rdg	:	25501
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	260	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		575.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 575.50	11.51
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		4.98
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		249.09
CURRENT BILL - FEBRUARY 2017		2,107.55
TOTAL AMOUNT DUE		2,683.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

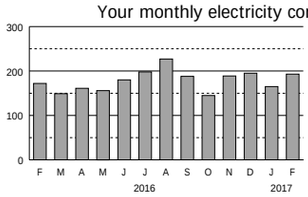

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.55		
Less : VAT	147.86		
Amount Net of VAT	1,959.69		
Less: BIR 2306	61.62		
BIR 2307	37.36	VATable Sales	1,959.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.71	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	2,008.57	TOTAL SALES	2,107.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46800/0/23/02-06-2017/63

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. : 078123155450

Collection Ref. Code	: 1833-92-368-5	Premise Address	: POBLACION, LILO-AN		
Account ID	: 0789800000-0				
Customer Name	: TORRE,EMMANUEL S DELA	TOTAL AMOUNT DUE	: 2,683.14	Overdue Bill	: 1
Meter Number	: 324517GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07898000000 BC01/315.4/46800/0/23/02-06-2017/63 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677267672123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335814

67764336862

Date : 02-06-2017

BC01/315.4/46801/0847295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776433686-2

Collection Ref. Code : 1853-28-206-5

Customer Information----------

Name : DELA TORRE,ANNA BANDOY

Premise Address : PUROK CHICOS,LOURDES,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	309352 GS6	Pole No	:	0847295
Serial No	:	48403167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3738
Period From	:	01-04-2017	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	720	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		849.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.91
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		104.83
CURRENT BILL - FEBRUARY 2017		856.72
TOTAL AMOUNT DUE		1,706.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,385.00

Your monthly electricity consumption chart

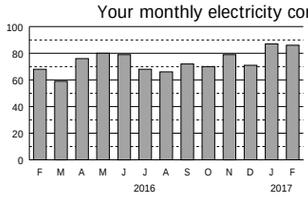

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.72		
Less : VAT	60.09		
Amount Net of VAT	796.63		
Less: BIR 2306	25.06		
BIR 2307	15.11	VATable Sales	796.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.46	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	816.55	TOTAL SALES	856.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46801/0/23/02-06-2017/63

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. : 677267672123

Collection Ref. Code	: 1853-28-206-5	Premise Address	: PUROK CHICOS,LOURDES,POBLACION, LILO-AN
Account ID	: 6776433686-2		
Customer Name	: DELA TORRE,ANNA BANDOY	TOTAL AMOUNT DUE	: 1,706.66
Meter Number	: 309352 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67764336862

BC01/315.4/46801/0/23/02-06-2017/63

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654895926440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343132

65417000000

Date : 02-06-2017

BC01/315.4/46900/0847281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541700000-0

Collection Ref. Code : 1819-18-086-7

Customer Information----------

Name : DIOCAMPO,RANULFO A.

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073671	Pole No	:	0847281
Serial No	:	40038090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3501
Period From	:	01-04-2017	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	915	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		1,742.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		6.40
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		156.04
CURRENT BILL - FEBRUARY 2017		1,322.04
TOTAL AMOUNT DUE		3,064.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,510.00

Your monthly electricity consumption chart

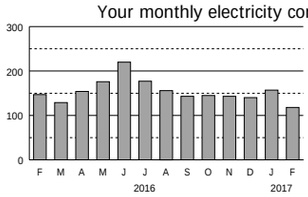

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.04		
Less : VAT	93.99		
Amount Net of VAT	1,228.05		
Less: BIR 2306	39.17		
BIR 2307	23.44	VATable Sales	1,228.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.44	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,259.43	TOTAL SALES	1,322.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/46900/0/23/02-06-2017/63

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. : 654895926440

Collection Ref. Code	: 1819-18-086-7	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 6541700000-0				
Customer Name	: DIOCAMPO,RANULFO A.	TOTAL AMOUNT DUE	: 3,064.31	Overdue Bill	: 1
Meter Number	: MTR1073671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65417000000 BC01/315.4/46900/0/23/02-06-2017/63 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615464475463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338562

61576000006

Date : 02-06-2017

BC01/315.4/47000/0847295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157600000-6

Collection Ref. Code : 1813-38-680-3

Customer Information----------

Name : TORRE,CIRILA DELA

Premise Address : BASAK LILOAN

TIN :

Metering Information----------

Meter No	:	324511GS6	Pole No	:	0847295
Serial No	:	49641129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31759
Period From	:	01-04-2017	Prev Rdg	:	31593
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		2,049.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.03
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		218.22
CURRENT BILL - FEBRUARY 2017		1,848.46
TOTAL AMOUNT DUE		3,897.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,589.00

Your monthly electricity consumption chart

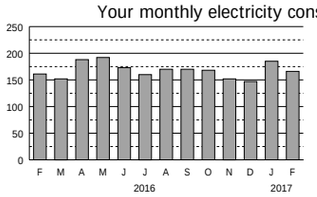

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.46		
Less : VAT	130.99		
Amount Net of VAT	1,717.47		
Less: BIR 2306	54.59		
BIR 2307	32.77	VATable Sales	1,717.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.11	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,761.10	TOTAL SALES	1,848.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47000/0/23/02-06-2017/63

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. : 615464475463

Collection Ref. Code	: 1813-38-680-3	Premise Address	: BASAK LILOAN		
Account ID	: 6157600000-6				
Customer Name	: TORRE,CIRILA DELA	TOTAL AMOUNT DUE	: 3,897.64	Overdue Bill	: 1
Meter Number	: 324511GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61576000006 BC01/315.4/47000/0/23/02-06-2017/63 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127370822703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345374

12788000003

Date : 02-06-2017

BC01/315.4/47200/0847295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278800000-3

Collection Ref. Code : 1845-74-641-4

Customer Information----------

Name : DELA TORRE,CIRILA VIAGEDOR

Premise Address : 02-247,SITIO LOURDES, BAHAC, POBLACION

TIN :

Metering Information----------

Meter No	:	487820GS6	Pole No	:	0847295
Serial No	:	57542928	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10795
Period From	:	01-04-2017	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	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		1,897.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		7.94
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		237.04
CURRENT BILL - FEBRUARY 2017		2,007.40
TOTAL AMOUNT DUE		3,904.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,617.00

Your monthly electricity consumption chart

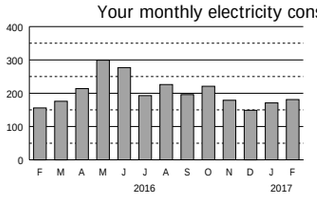

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.40		
Less : VAT	141.96		
Amount Net of VAT	1,865.44		
Less: BIR 2306	59.15		
BIR 2307	35.58	VATable Sales	1,865.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.71	VAT Zero Rated Sales	0.00
Add : VAT	141.96	VAT Amount	141.96
TOTAL AMOUNT DUE	1,912.67	TOTAL SALES	2,007.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47200/0/23/02-06-2017/63

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. : 127370822703

Collection Ref. Code	: 1845-74-641-4	Premise Address	: 02-247,SITIO LOURDES, BAHAC, POBLACION		
Account ID	: 1278800000-3				
Customer Name	: DELA TORRE,CIRILA VIAGEDOR	TOTAL AMOUNT DUE	: 3,904.56	Overdue Bill	: 1
Meter Number	: 487820GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12788000003 BC01/315.4/47200/0/23/02-06-2017/63 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791752922880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343910

79146000009

Date : 02-06-2017

BC01/315.4/47400/0847316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914600000-9

Collection Ref. Code : 1839-31-206-8

Customer Information----------

Name : DELA TORRE,ROBERT S

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186337	Pole No	:	0847316
Serial No	:	40132314	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	231
Period From	:	01-04-2017	Prev Rdg	:	175
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		577.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.95
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 - FEBRUARY 2017		444.49
TOTAL AMOUNT DUE		1,022.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 418.00

Your monthly electricity consumption chart

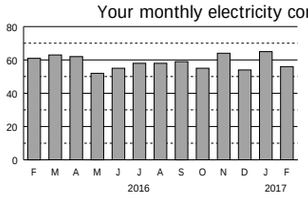

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.49		
Less : VAT	30.94		
Amount Net of VAT	413.55		
Less: BIR 2306	12.90		
BIR 2307	7.74	VATable Sales	413.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.91	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	423.85	TOTAL SALES	444.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47400/0/23/02-06-2017/63

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. : 791752922880

Collection Ref. Code	: 1839-31-206-8	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 7914600000-9				
Customer Name	: DELA TORRE,ROBERT S	TOTAL AMOUNT DUE	: 1,022.12	Overdue Bill	: 1
Meter Number	: MTR1186337				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79146000009 BC01/315.4/47400/0/23/02-06-2017/63 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731203802185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348499

73178000003

Date : 02-06-2017

BC01/315.4/47500/0847316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317800000-3

Collection Ref. Code : 1839-60-956-7

Customer Information----------

Name : TORRE,HERLACO SEMILLA DELA

Premise Address : SITIO LOURDES YATI,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186248	Pole No	:	0847316
Serial No	:	40132225	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	277
Period From	:	01-04-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	690	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		958.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.52
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		70.51
CURRENT BILL - FEBRUARY 2017		554.18
TOTAL AMOUNT DUE		1,512.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 574.00

Your monthly electricity consumption chart

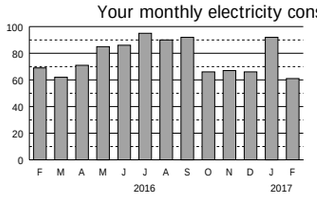

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.18		
Less : VAT	39.05		
Amount Net of VAT	515.13		
Less: BIR 2306	16.28		
BIR 2307	9.72	VATable Sales	515.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.13	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	528.18	TOTAL SALES	554.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47500/0/23/02-06-2017/63

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. : 731203802185

Collection Ref. Code	: 1839-60-956-7	Premise Address	: SITIO LOURDES YATI,LILOAN CEBU
Account ID	: 7317800000-3		
Customer Name	: TORRE,HERLACO SEMILLA DELA	TOTAL AMOUNT DUE	: 1,512.44
Meter Number	: MTR1186248		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73178000003 BC01/315.4/47500/0/23/02-06-2017/63 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278645586648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337300

27809000006

Date : 02-06-2017

BC01/315.4/47600/0847316/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780900000-6

Collection Ref. Code : 1829-39-791-5

Customer Information----------

Name : TORRE,EDGARDO P DELA

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188185	Pole No	:	0847316
Serial No	:	40134162	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	446
Period From	:	01-04-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	808	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		1,324.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
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		152.42
CURRENT BILL - FEBRUARY 2017		1,290.98
TOTAL AMOUNT DUE		2,615.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,233.00

Your monthly electricity consumption chart

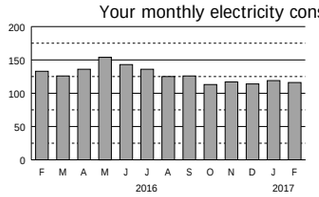

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.98		
Less : VAT	91.47		
Amount Net of VAT	1,199.51		
Less: BIR 2306	38.13		
BIR 2307	22.89	VATable Sales	1,199.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.49	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,229.96	TOTAL SALES	1,290.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47600/0/23/02-06-2017/63

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. : 278645586648

Collection Ref. Code	: 1829-39-791-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 2780900000-6				
Customer Name	: TORRE,EDGARDO P DELA	TOTAL AMOUNT DUE	: 2,615.74	Overdue Bill	: 1
Meter Number	: MTR1188185				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27809000006 BC01/315.4/47600/0/23/02-06-2017/63 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605681470164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332689

60576000008

Date : 02-06-2017

BC01/315.4/48000/0847323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057600000-8

Collection Ref. Code : 1813-38-593-9

Customer Information----------

Name : TEJERO,APOLINARIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189699	Pole No	:	0847323
Serial No	:	40135676	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6811
Period From	:	01-04-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	1524
Avg kWh/day	:	49.16	Registered	:	1524
Conn Load	:	0	Billed kWh	:	1524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,496.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,282.03
Transmission Charge	0.3546/kWh	540.41
System Loss Charge	0.7862/kWh	1,198.17
Sub-Total		10,020.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,667.91
Supply Charge	0.4118/kWh	627.58
Metering Charge	0.6989/kWh	1,065.12
	5.00/month	5.00
Sub-Total		4,365.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	163.22
Senior Citizen Subsidy Charge	0.000122/kWh	0.19
Surcharge	0.02 of 17,496.50	349.93
Sub-Total		513.34
Government Charges		
Franchise Tax - Local		74.50
Value Added Tax		
Generation		517.35
Transmission		11.52
System Loss		71.27
Distribution		523.87
Others		70.54
Universal Charge		
Missionary Electrification	0.1561/kWh	237.89
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.98
Sub-Total		1,995.08
CURRENT BILL - FEBRUARY 2017		16,894.64
TOTAL AMOUNT DUE		34,390.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 15,670.00

Your monthly electricity consumption chart

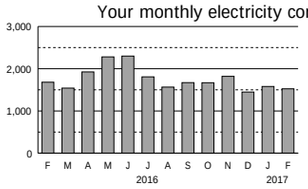

Avg Monthly Usage : 1,754.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,894.64		
Less : VAT	1,194.55		
Amount Net of VAT	15,700.09		
Less: BIR 2306	497.74		
BIR 2307	299.48	VATable Sales	15,700.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,902.87	VAT Zero Rated Sales	0.00
Add : VAT	1,194.55	VAT Amount	1,194.55
TOTAL AMOUNT DUE	16,097.42	TOTAL SALES	16,894.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/48000/0/23/02-06-2017/63

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. : 605681470164

Collection Ref. Code	: 1813-38-593-9	Premise Address	: YATI LILOAN		
Account ID	: 6057600000-8				
Customer Name	: TEJERO,APOLINARIO	TOTAL AMOUNT DUE	: 34,390.92	Overdue Bill	: 1
Meter Number	: MTR1189699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60576000008 BC01/315.4/48000/0/23/02-06-2017/63 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376230612386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336371

37616000008

Date : 02-06-2017

BC01/315.4/48300/0847400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761600000-8

Collection Ref. Code : 1819-96-401-9

Customer Information----------

Name : LONGAKIT,LAUDEN D

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	380460GS6	Pole No	:	0847400
Serial No	:	2003134808	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16063
Period From	:	01-04-2017	Prev Rdg	:	16006
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	568	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		829.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.55
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		61.20
CURRENT BILL - FEBRUARY 2017		457.80
TOTAL AMOUNT DUE		1,287.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 430.00

Your monthly electricity consumption chart

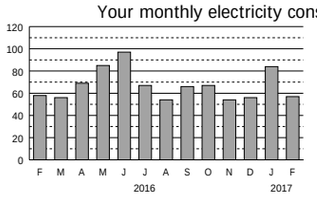

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.80		
Less : VAT	32.06		
Amount Net of VAT	425.74		
Less: BIR 2306	13.35		
BIR 2307	7.97	VATable Sales	425.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.42	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	436.48	TOTAL SALES	457.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/48300/0/23/02-06-2017/63

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. : 376230612386

Collection Ref. Code	: 1819-96-401-9	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 3761600000-8				
Customer Name	: LONGAKIT,LAUDEN D	TOTAL AMOUNT DUE	: 1,287.09	Overdue Bill	: 1
Meter Number	: 380460GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37616000008 BC01/315.4/48300/0/23/02-06-2017/63 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736627697912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331702

73616000003

Date : 02-06-2017

BC01/315.4/48800/0847421/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361600000-3

Collection Ref. Code : 1819-94-119-1

Customer Information----------

Name : ARCELO,LOURDES L

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	388276GS6	Pole No	:	0847421
Serial No	:	2003125761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14478
Period From	:	01-04-2017	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	280	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		1,354.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 18.46
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.22
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		121.77
CURRENT BILL - FEBRUARY 2017		1,014.21
TOTAL AMOUNT DUE		2,368.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,151.00

Your monthly electricity consumption chart

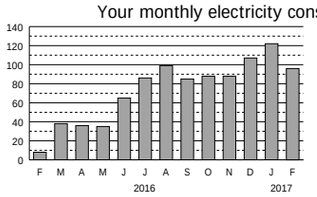

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.21		
Less : VAT	71.59		
Amount Net of VAT	942.62		
Less: BIR 2306	29.84		
BIR 2307	17.94	VATable Sales	942.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.84	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	966.43	TOTAL SALES	1,014.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/48800/0/23/02-06-2017/63

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. : 736627697912

Collection Ref. Code	: 1819-94-119-1	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 7361600000-3				
Customer Name	: ARCELO,LOURDES L	TOTAL AMOUNT DUE	: 2,368.75	Overdue Bill	: 1
Meter Number	: 388276GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73616000003 BC01/315.4/48800/0/23/02-06-2017/63 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636829925184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331955

63616000004

Date : 02-06-2017

BC01/315.4/48900/0847421/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361600000-4

Collection Ref. Code : 1819-94-113-2

Customer Information----------

Name : LONGAKIT,ANTONIO R

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	388280GS6	Pole No	:	0847421
Serial No	:	2003122766	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9675
Period From	:	01-04-2017	Prev Rdg	:	9518
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	280	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		1,590.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		6.76
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		205.57
CURRENT BILL - FEBRUARY 2017		1,740.74
TOTAL AMOUNT DUE		3,331.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,478.00

Your monthly electricity consumption chart

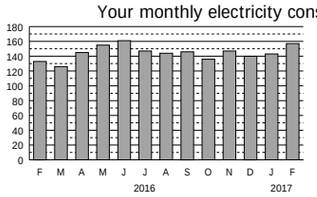

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.74		
Less : VAT	123.09		
Amount Net of VAT	1,617.65		
Less: BIR 2306	51.29		
BIR 2307	30.86	VATable Sales	1,617.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.50	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,658.59	TOTAL SALES	1,740.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/48900/0/23/02-06-2017/63

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. : 636829925184

Collection Ref. Code	: 1819-94-113-2	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 6361600000-4				
Customer Name	: LONGAKIT,ANTONIO R	TOTAL AMOUNT DUE	: 3,331.61	Overdue Bill	: 1
Meter Number	: 388280GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63616000004 BC01/315.4/48900/0/23/02-06-2017/63 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960537030729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346114

96087000004

Date : 02-06-2017

BC01/315.4/49300/0847400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608700000-4

Collection Ref. Code : 1843-20-653-6

Customer Information----------

Name : MEDINA,DONNEY ARLAN A

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1018190	Pole No	:	0847400
Serial No	:	121743969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1803
Period From	:	01-04-2017	Prev Rdg	:	1767
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		177.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.04
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 - FEBRUARY 2017		208.02
TOTAL AMOUNT DUE		385.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 54.00

Your monthly electricity consumption chart

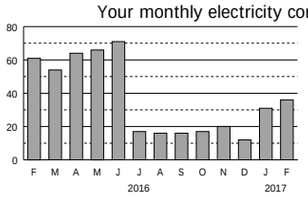

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.02		
Less : VAT	14.09		
Amount Net of VAT	193.93		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	193.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.52	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	198.61	TOTAL SALES	208.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49300/0/23/02-06-2017/63

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. : 960537030729

Collection Ref. Code	: 1843-20-653-6	Premise Address	: SITIO LOURDES,POBLACION,LILOAN
Account ID	: 9608700000-4		
Customer Name	: MEDINA,DONNEY ARLAN A	TOTAL AMOUNT DUE	: 385.73
Meter Number	: MTR1018190		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96087000004

BC01/315.4/49300/0/23/02-06-2017/63

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712420645354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337508

71222158082

Date : 02-06-2017

BC01/315.4/49301/1101254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122215808-2

Collection Ref. Code : 1853-23-305-6

Customer Information----------

Name : MEDINA,DONNEY ARLAN ASAB

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	541165 GS6	Pole No	:	1101254
Serial No	:	220917002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5012
Period From	:	01-04-2017	Prev Rdg	:	4832
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		2,410.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		9.16
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		237.05
CURRENT BILL - FEBRUARY 2017		2,008.13
TOTAL AMOUNT DUE		4,418.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,225.00

Your monthly electricity consumption chart

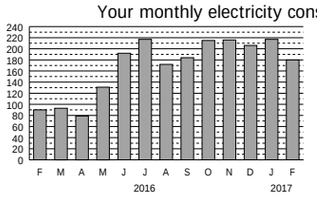

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.13		
Less : VAT	142.44		
Amount Net of VAT	1,865.69		
Less: BIR 2306	59.36		
BIR 2307	35.60	VATable Sales	1,865.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.73	VAT Zero Rated Sales	0.00
Add : VAT	142.44	VAT Amount	142.44
TOTAL AMOUNT DUE	1,913.17	TOTAL SALES	2,008.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49301/0/23/02-06-2017/63

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. : 712420645354

Collection Ref. Code	: 1853-23-305-6	Premise Address	: POBLACION,LILO-AN		
Account ID	: 7122215808-2				
Customer Name	: MEDINA,DONNEY ARLAN ASAB	TOTAL AMOUNT DUE	: 4,418.49	Overdue Bill	: 1
Meter Number	: 541165 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71222158082

BC01/315.4/49301/0/23/02-06-2017/63

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622352678539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342182

62258000009

Date : 02-06-2017

BC01/315.4/49700/1101254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225800000-9

Collection Ref. Code : 1845-40-908-6

Customer Information----------

Name : ROMERO,LOLITA L

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	472971GS6	Pole No	:	1101254
Serial No	:	60452316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6916
Period From	:	01-04-2017	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	482	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		1,859.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.50
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		212.65
CURRENT BILL - FEBRUARY 2017		1,800.92
TOTAL AMOUNT DUE		3,660.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,829.00

Your monthly electricity consumption chart

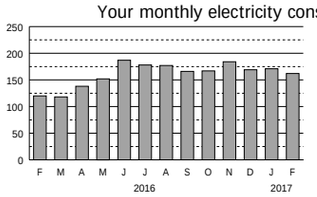

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.92		
Less : VAT	127.52		
Amount Net of VAT	1,673.40		
Less: BIR 2306	53.15		
BIR 2307	31.92	VATable Sales	1,673.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.33	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,715.85	TOTAL SALES	1,800.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49700/0/23/02-06-2017/63

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. : 622352678539

Collection Ref. Code	: 1845-40-908-6	Premise Address	: POBLACION,LILOAN		
Account ID	: 6225800000-9				
Customer Name	: ROMERO,LOLITA L	TOTAL AMOUNT DUE	: 3,660.65	Overdue Bill	: 1
Meter Number	: 472971GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62258000009 BC01/315.4/49700/0/23/02-06-2017/63 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243311536960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336579

24397191545

Date : 02-06-2017

BC01/315.4/49802/0854354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439719154-5

Collection Ref. Code : 1861-17-413-6

Customer Information----------

Name : BRIGOLI,GENEVE TALISIC

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057166	Pole No	:	0854354
Serial No	:	125283351	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5912
Period From	:	01-04-2017	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	136	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		3,626.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
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	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		13.86
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		361.71
CURRENT BILL - FEBRUARY 2017		3,063.77
TOTAL AMOUNT DUE		6,690.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,181.00

Your monthly electricity consumption chart

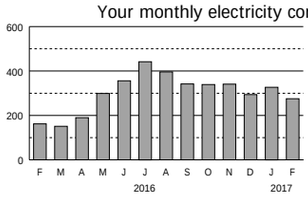

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.77		
Less : VAT	217.18		
Amount Net of VAT	2,846.59		
Less: BIR 2306	90.50		
BIR 2307	54.31	VATable Sales	2,846.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.78	VAT Zero Rated Sales	0.00
Add : VAT	217.18	VAT Amount	217.18
TOTAL AMOUNT DUE	2,918.96	TOTAL SALES	3,063.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49802/0/23/02-06-2017/63

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. : 243311536960

Collection Ref. Code	: 1861-17-413-6	Premise Address	: YATI,LILO-AN		
Account ID	: 2439719154-5				
Customer Name	: BRIGOLI,GENEVE TALISIC	TOTAL AMOUNT DUE	: 6,690.01	Overdue Bill	: 1
Meter Number	: MTR1057166				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24397191545 BC01/315.4/49802/0/23/02-06-2017/63 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434895859935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330620

43426000006

Date : 02-06-2017

BC01/315.4/49900/0854382/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342600000-6

Collection Ref. Code : 1821-21-083-2

Customer Information----------

Name : COLIAMAT,ALMER R

Premise Address : VERIE HILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	530846 GS6	Pole No	:	0854382
Serial No	:	216268067	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2512
Period From	:	01-04-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	470	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		61.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 190.00
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.79
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		35.32
CURRENT BILL - FEBRUARY 2017		227.78
TOTAL AMOUNT DUE		289.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 741.00

Your monthly electricity consumption chart

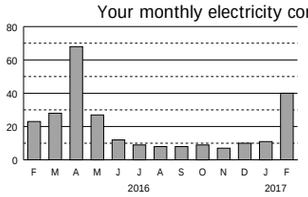

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.78		
Less : VAT	15.31		
Amount Net of VAT	212.47		
Less: BIR 2306	6.39		
BIR 2307	3.87	VATable Sales	212.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.21	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	217.52	TOTAL SALES	227.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49900/0/23/02-06-2017/63

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. : 434895859935

Collection Ref. Code	: 1821-21-083-2	Premise Address	: VERIE HILLS,POBLACION,LILOAN		
Account ID	: 4342600000-6				
Customer Name	: COLIAMAT,ALMER R	TOTAL AMOUNT DUE	: 289.06	Overdue Bill	: 6
Meter Number	: 530846 GS6				
Period	: Aug 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43426000006 BC01/315.4/49900/0/23/02-06-2017/63 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615132455132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338156

61516000009

Date : 02-06-2017

BC01/315.4/50200/0854396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151600000-9

Collection Ref. Code : 1819-86-455-3

Customer Information----------

Name : SIRATO,CIRILA O

Premise Address : VERI HILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	368999GS6	Pole No	:	0854396
Serial No	:	02106878	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4059
Period From	:	01-04-2017	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	160	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		1,410.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		- 126.17
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 8.39
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		60.67
CURRENT BILL - FEBRUARY 2017		449.07
TOTAL AMOUNT DUE		1,859.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,000.90

Your monthly electricity consumption chart

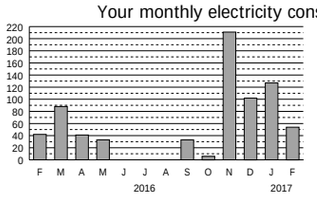

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.07		
Less : VAT	32.02		
Amount Net of VAT	417.05		
Less: BIR 2306	13.33		
BIR 2307	7.83	VATable Sales	417.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.89	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	427.91	TOTAL SALES	449.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/50200/0/10/02-06-2017/63

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. : 615132455132

Collection Ref. Code	: 1819-86-455-3	Premise Address	: VERI HILLS,POBLACION,LILOAN		
Account ID	: 6151600000-9				
Customer Name	: SIRATO,CIRILA O	TOTAL AMOUNT DUE	: 1,859.19	Overdue Bill	: 1
Meter Number	: 368999GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61516000009 BC01/315.4/50200/0/10/02-06-2017/63 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928080445617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346747

92809000000

Date : 02-06-2017

BC01/315.4/50500/0854396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280900000-0

Collection Ref. Code : 1829-36-176-7

Customer Information----------

Name : SERATO,ENRICA M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	244786DS6	Pole No	:	0854396
Serial No	:	10276074	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8653
Period From	:	01-04-2017	Prev Rdg	:	8620
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		288.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.91
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		30.60
CURRENT BILL - FEBRUARY 2017		200.97
TOTAL AMOUNT DUE		489.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 320.00

Your monthly electricity consumption chart

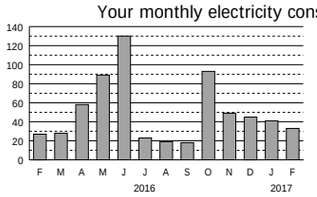

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.97		
Less : VAT	14.02		
Amount Net of VAT	186.95		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	186.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.67	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	191.69	TOTAL SALES	200.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/50500/0/23/02-06-2017/63

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. : 928080445617

Collection Ref. Code	: 1829-36-176-7	Premise Address	: YATI,LILOAN		
Account ID	: 9280900000-0				
Customer Name	: SERATO,ENRICA M	TOTAL AMOUNT DUE	: 489.65	Overdue Bill	: 1
Meter Number	: 244786DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92809000000 BC01/315.4/50500/0/23/02-06-2017/63 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476544554506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335399

47616000007

Date : 02-06-2017

BC01/315.4/50600/0854403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761600000-7

Collection Ref. Code : 1819-96-416-7

Customer Information----------

Name : WENCESLAO,MANUEL D

Premise Address : VERIE HILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	400126GS6	Pole No	:	0854403
Serial No	:	2003215363	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4226
Period From	:	01-04-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	464	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		416.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 182.89
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.93
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		36.22
CURRENT BILL - FEBRUARY 2017		235.79
TOTAL AMOUNT DUE		652.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 309.00

Your monthly electricity consumption chart

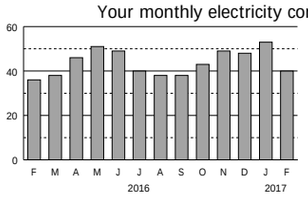

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.79		
Less : VAT	16.17		
Amount Net of VAT	219.62		
Less: BIR 2306	6.75		
BIR 2307	4.01	VATable Sales	219.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.86	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	225.03	TOTAL SALES	235.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/50600/0/23/02-06-2017/63

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. : 476544554506

Collection Ref. Code	: 1819-96-416-7	Premise Address	: VERIE HILLS,POBLACION,LILOAN		
Account ID	: 4761600000-7				
Customer Name	: WENCESLAO,MANUEL D	TOTAL AMOUNT DUE	: 652.66	Overdue Bill	: 1
Meter Number	: 400126GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47616000007 BC01/315.4/50600/0/23/02-06-2017/63 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324369017452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345444

32426000009

Date : 02-06-2017

BC01/315.4/50800/0854403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242600000-9

Collection Ref. Code : 1821-20-443-3

Customer Information----------

Name : MONTELLEN,FLORDELIZA M

Premise Address : VERIE HILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	143431WS6	Pole No	:	0854403
Serial No	:	76749051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7423
Period From	:	01-04-2017	Prev Rdg	:	7364
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		410.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.00
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 - FEBRUARY 2017		463.67
TOTAL AMOUNT DUE		873.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 415.00

Your monthly electricity consumption chart

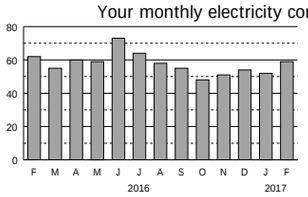

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.67		
Less : VAT	32.10		
Amount Net of VAT	431.57		
Less: BIR 2306	13.37		
BIR 2307	8.07	VATable Sales	431.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.13	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	442.23	TOTAL SALES	463.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/50800/0/23/02-06-2017/63

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. : 324369017452

Collection Ref. Code	: 1821-20-443-3	Premise Address	: VERIE HILLS,POBLACION,LILOAN		
Account ID	: 3242600000-9				
Customer Name	: MONTELLEN,FLORDELIZA M	TOTAL AMOUNT DUE	: 873.96	Overdue Bill	: 1
Meter Number	: 143431WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32426000009

BC01/315.4/50800/0/23/02-06-2017/63

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024506536496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342968

02417000003

Date : 02-06-2017

BC01/315.4/51000/0854403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241700000-3

Collection Ref. Code : 1817-98-830-1

Customer Information----------

Name : PILLAZO,JOSEFINA A.

Premise Address : VERIE HILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1055390	Pole No	:	0854403
Serial No	:	121435337	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1223
Period From	:	01-04-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	564	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		297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.81
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		47.69
CURRENT BILL - FEBRUARY 2017		334.07
TOTAL AMOUNT DUE		631.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 256.00

Your monthly electricity consumption chart

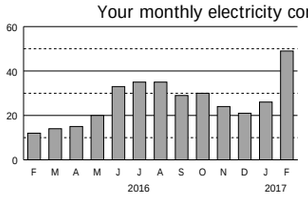

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.07		
Less : VAT	22.91		
Amount Net of VAT	311.16		
Less: BIR 2306	9.55		
BIR 2307	5.76	VATable Sales	311.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.85	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	318.76	TOTAL SALES	334.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51000/0/23/02-06-2017/63

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. : 024506536496

Collection Ref. Code	: 1817-98-830-1	Premise Address	: VERIE HILLS,POBLACION,LILOAN		
Account ID	: 0241700000-3				
Customer Name	: PILLAZO,JOSEFINA A.	TOTAL AMOUNT DUE	: 631.07	Overdue Bill	: 3
Meter Number	: MTR1055390				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02417000003 BC01/315.4/51000/0/23/02-06-2017/63 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274993400609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334658

27464181398

Date : 02-06-2017

BC01/315.4/51101/0854410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746418139-8

Collection Ref. Code : 1861-43-140-6

Customer Information----------

Name : JUMAO-AS,JONIL COMPUESTO

Premise Address : UPPER REDROSE,SITIO CAMP VILLE,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066615	Pole No	:	0854410
Serial No	:	121451798	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	513
Period From	:	01-04-2017	Prev Rdg	:	469
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		225.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		42.77
CURRENT BILL - FEBRUARY 2017		299.41
TOTAL AMOUNT DUE		525.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 212.00

Your monthly electricity consumption chart

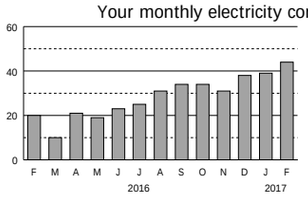

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.41		
Less : VAT	20.52		
Amount Net of VAT	278.89		
Less: BIR 2306	8.56		
BIR 2307	5.16	VATable Sales	278.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.17	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	285.69	TOTAL SALES	299.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51101/0/23/02-06-2017/63

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. : 274993400609

Collection Ref. Code	: 1861-43-140-6	Premise Address	: UPPER REDROSE,SITIO CAMP VILLE,POBLACION,LILOAN		
Account ID	: 2746418139-8				
Customer Name	: JUMAO-AS,JONIL COMPUESTO	TOTAL AMOUNT DUE	: 525.21	Overdue Bill	: 1
Meter Number	: MTR1066615				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27464181398

BC01/315.4/51101/0/23/02-06-2017/63

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827963365668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345397

82790656647

Date : 02-06-2017

BC01/315.4/51101/0854424/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279065664-7

Collection Ref. Code : 1861-46-131-3

Customer Information----------

Name : SASING,LYNDEL AGUINOD

Premise Address : UPPER LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057749	Pole No	:	0854424
Serial No	:	121542597	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1670
Period From	:	01-04-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	218	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		857.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.37
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		93.37
CURRENT BILL - FEBRUARY 2017		748.44
TOTAL AMOUNT DUE		1,606.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 812.00

Your monthly electricity consumption chart

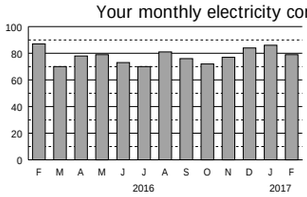

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.44		
Less : VAT	52.45		
Amount Net of VAT	695.99		
Less: BIR 2306	21.86		
BIR 2307	13.17	VATable Sales	695.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.96	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	713.41	TOTAL SALES	748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51101/0/22/02-06-2017/63

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. : 827963365668

Collection Ref. Code	: 1861-46-131-3	Premise Address	: UPPER LOURDES,POBLACION,LILOAN		
Account ID	: 8279065664-7				
Customer Name	: SASING,LYNDEL AGUINOD	TOTAL AMOUNT DUE	: 1,606.30	Overdue Bill	: 1
Meter Number	: MTR1057749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82790656647 BC01/315.4/51101/0/22/02-06-2017/63 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364100918712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348567

36418362137

Date : 02-06-2017

BC01/315.4/51301/0854445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641836213-7

Collection Ref. Code : 1863-39-164-9

Customer Information----------

Name : TAC-AL,JAIME TOLO

Premise Address : PUROL CHICOS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1130116	Pole No	:	0854445
Serial No	:	40077250	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1257
Period From	:	01-04-2017	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	120	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		809.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 28.89
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 1.07
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		119.19
CURRENT BILL - FEBRUARY 2017		991.78
TOTAL AMOUNT DUE		1,800.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 831.00

Your monthly electricity consumption chart

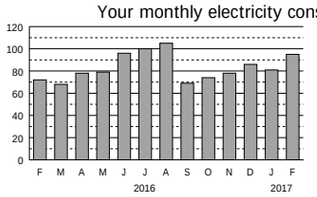

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.78		
Less : VAT	69.57		
Amount Net of VAT	922.21		
Less: BIR 2306	28.99		
BIR 2307	17.54	VATable Sales	922.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.68	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	945.25	TOTAL SALES	991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51301/0/23/02-06-2017/63

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. : 364100918712

Collection Ref. Code	: 1863-39-164-9	Premise Address	: PUROL CHICOS,POBLACION,LILOAN		
Account ID	: 3641836213-7				
Customer Name	: TAC-AL,JAIME TOLO	TOTAL AMOUNT DUE	: 1,800.99	Overdue Bill	: 1
Meter Number	: MTR1130116				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36418362137 BC01/315.4/51301/0/23/02-06-2017/63 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399386722442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349111

39917000000

Date : 02-06-2017

BC01/315.4/51800/0854340/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991700000-0

Collection Ref. Code : 1819-36-722-3

Customer Information----------

Name : BRIGOLI,ROSARIO (M4) P

Premise Address : UPPER WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	343005GS6	Pole No	:	0854340
Serial No	:	49620397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14104
Period From	:	01-04-2017	Prev Rdg	:	14005
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	385	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		1,150.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.37
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		124.95
CURRENT BILL - FEBRUARY 2017		1,040.22
TOTAL AMOUNT DUE		2,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,226.00

Your monthly electricity consumption chart

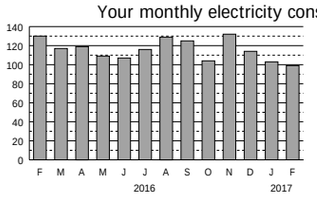

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.22		
Less : VAT	73.20		
Amount Net of VAT	967.02		
Less: BIR 2306	30.51		
BIR 2307	18.40	VATable Sales	967.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.11	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	991.31	TOTAL SALES	1,040.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/51800/0/23/02-06-2017/63

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. : 399386722442

Collection Ref. Code	: 1819-36-722-3	Premise Address	: UPPER WHITE ROSE,YATI,LILOAN		
Account ID	: 3991700000-0				
Customer Name	: BRIGOLI,ROSARIO (M4) P	TOTAL AMOUNT DUE	: 2,190.64	Overdue Bill	: 1
Meter Number	: 343005GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39917000000 BC01/315.4/51800/0/23/02-06-2017/63 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017596433265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339230

01718000001

Date : 02-06-2017

BC01/315.4/52000/0854354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171800000-1

Collection Ref. Code : 1831-61-287-9

Customer Information----------

Name : BRIGOLI,LOURDES M

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	320602GS6	Pole No	:	0854354
Serial No	:	44254536	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21293
Period From	:	01-04-2017	Prev Rdg	:	21145
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		1,646.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.73
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		194.17
CURRENT BILL - FEBRUARY 2017		1,644.58
TOTAL AMOUNT DUE		3,291.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,566.00

Your monthly electricity consumption chart

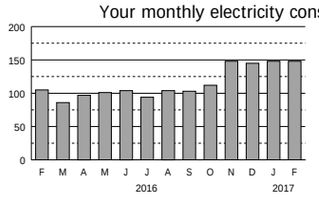

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.58		
Less : VAT	116.42		
Amount Net of VAT	1,528.16		
Less: BIR 2306	48.51		
BIR 2307	29.15	VATable Sales	1,528.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.50	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,566.92	TOTAL SALES	1,644.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52000/0/23/02-06-2017/63

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. : 017596433265

Collection Ref. Code	: 1831-61-287-9	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 0171800000-1				
Customer Name	: BRIGOLI,LOURDES M	TOTAL AMOUNT DUE	: 3,291.03	Overdue Bill	: 1
Meter Number	: 320602GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01718000001 BC01/315.4/52000/0/23/02-06-2017/63 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299952850423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349366

29917000001

Date : 02-06-2017

BC01/315.4/52300/0854361/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991700000-1

Collection Ref. Code : 1819-36-716-9

Customer Information----------

Name : BRIGOLI,ROSARIO (M3) P

Premise Address : UPPER WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	343013GS6	Pole No	:	0854361
Serial No	:	49001898	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12883
Period From	:	01-04-2017	Prev Rdg	:	12732
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	410	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		1,746.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.02
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		198.26
CURRENT BILL - FEBRUARY 2017		1,679.27
TOTAL AMOUNT DUE		3,425.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,449.00

Your monthly electricity consumption chart

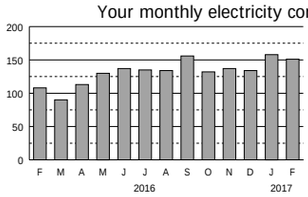

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.27		
Less : VAT	118.93		
Amount Net of VAT	1,560.34		
Less: BIR 2306	49.55		
BIR 2307	29.77	VATable Sales	1,560.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.02	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,599.95	TOTAL SALES	1,679.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52300/0/23/02-06-2017/63

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. : 299952850423

Collection Ref. Code	: 1819-36-716-9	Premise Address	: UPPER WHITE ROSE,YATI,LILOAN		
Account ID	: 2991700000-1				
Customer Name	: BRIGOLI,ROSARIO (M3) P	TOTAL AMOUNT DUE	: 3,425.47	Overdue Bill	: 1
Meter Number	: 343013GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29917000001 BC01/315.4/52300/0/23/02-06-2017/63 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405367106607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332971

40518000001

Date : 02-06-2017

BC01/315.4/52600/1068260/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051800000-1

Collection Ref. Code : 1845-23-284-4

Customer Information----------

Name : HUYO-A,FELIX Y

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	464870GS6	Pole No	:	1068260
Serial No	:	60777090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6470
Period From	:	01-04-2017	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1861	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		1,035.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 108.62
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.33
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		78.48
CURRENT BILL - FEBRUARY 2017		616.54
TOTAL AMOUNT DUE		1,652.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 853.00

Your monthly electricity consumption chart

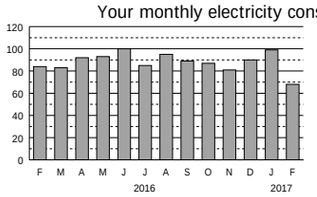

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.54		
Less : VAT	43.39		
Amount Net of VAT	573.15		
Less: BIR 2306	18.07		
BIR 2307	10.82	VATable Sales	573.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.26	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	587.65	TOTAL SALES	616.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52600/0/23/02-06-2017/63

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. : 405367106607

Collection Ref. Code	: 1845-23-284-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 4051800000-1				
Customer Name	: HUYO-A,FELIX Y	TOTAL AMOUNT DUE	: 1,652.47	Overdue Bill	: 1
Meter Number	: 464870GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40518000001 BC01/315.4/52600/0/23/02-06-2017/63 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875450165226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335894

87533418668

Date : 02-06-2017

BC01/315.4/52701/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753341866-8

Collection Ref. Code : 1851-84-707-3

Customer Information----------

Name : COLLAMAT,LURY MAY ARMAMIENTO

Premise Address : UPPER WHITE ROSE,SITIO RED ROSE,YATI

TIN :

Metering Information----------

Meter No	:	534275 GS6	Pole No	:	0854326
Serial No	:	76172607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3154
Period From	:	01-04-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	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		328.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.20
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		62.01
CURRENT BILL - FEBRUARY 2017		461.81
TOTAL AMOUNT DUE		790.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 303.00

Your monthly electricity consumption chart

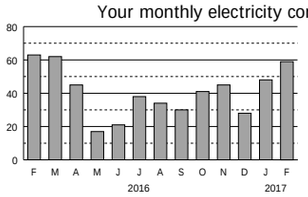

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.81		
Less : VAT	31.90		
Amount Net of VAT	429.91		
Less: BIR 2306	13.29		
BIR 2307	8.04	VATable Sales	429.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.58	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	440.48	TOTAL SALES	461.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52701/0/23/02-06-2017/63

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. : 875450165226

Collection Ref. Code	: 1851-84-707-3	Premise Address	: UPPER WHITE ROSE,SITIO RED ROSE,YATI		
Account ID	: 8753341866-8				
Customer Name	: COLLAMAT,LURY MAY ARMAMIENTO	TOTAL AMOUNT DUE	: 790.01	Overdue Bill	: 1
Meter Number	: 534275 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87533418668 BC01/315.4/52701/0/23/02-06-2017/63 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348276048484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338899

34838000007

Date : 02-06-2017

BC01/315.4/52900/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483800000-7

Collection Ref. Code : 1841-24-878-9

Customer Information----------

Name : COLLAMAT,ALFREDO A

Premise Address : IBABAO WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	128586WS6	Pole No	:	0854326
Serial No	:	69605417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7289
Period From	:	01-04-2017	Prev Rdg	:	7207
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		725.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.94
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		99.76
CURRENT BILL - FEBRUARY 2017		815.19
TOTAL AMOUNT DUE		1,540.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 561.00

Your monthly electricity consumption chart

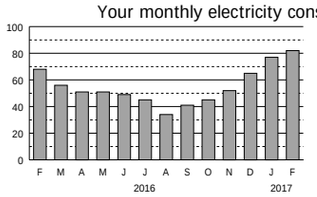

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.19		
Less : VAT	57.11		
Amount Net of VAT	758.08		
Less: BIR 2306	23.80		
BIR 2307	14.38	VATable Sales	758.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.90	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	777.01	TOTAL SALES	815.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/52900/0/23/02-06-2017/63

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. : 348276048484

Collection Ref. Code	: 1841-24-878-9	Premise Address	: IBABAO WHITE ROSE,YATI,LILOAN		
Account ID	: 3483800000-7				
Customer Name	: COLLAMAT,ALFREDO A	TOTAL AMOUNT DUE	: 1,540.53	Overdue Bill	: 1
Meter Number	: 128586WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34838000007 BC01/315.4/52900/0/23/02-06-2017/63 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681353940225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338010

68187000002

Date : 02-06-2017

BC01/315.4/53000/0854333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818700000-2

Collection Ref. Code : 1843-26-476-5

Customer Information----------

Name : PATENA,MARIBEL R

Premise Address : UPPER WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	200007WS6	Pole No	:	0854333
Serial No	:	49650298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5428
Period From	:	01-04-2017	Prev Rdg	:	5378
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		462.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		49.09
CURRENT BILL - FEBRUARY 2017		344.45
TOTAL AMOUNT DUE		807.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,107.00

Your monthly electricity consumption chart

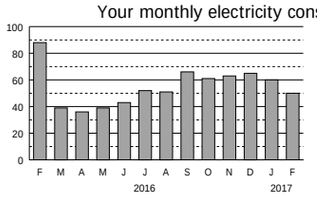

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.45		
Less : VAT	23.77		
Amount Net of VAT	320.68		
Less: BIR 2306	9.90		
BIR 2307	5.94	VATable Sales	320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.84	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	328.61	TOTAL SALES	344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53000/0/23/02-06-2017/63

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. : 681353940225

Collection Ref. Code	: 1843-26-476-5	Premise Address	: UPPER WHITE ROSE,YATI,LILOAN		
Account ID	: 6818700000-2				
Customer Name	: PATENA,MARIBEL R	TOTAL AMOUNT DUE	: 807.27	Overdue Bill	: 1
Meter Number	: 200007WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68187000002 BC01/315.4/53000/0/23/02-06-2017/63 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694530476325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345868

69427000000

Date : 02-06-2017

BC01/315.4/53100/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942700000-0

Collection Ref. Code : 1819-48-416-5

Customer Information----------

Name : BRIGOLI,ELIZABETH VENANCIO

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	368825GS6	Pole No	:	0854326
Serial No	:	02106153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29994
Period From	:	01-04-2017	Prev Rdg	:	29964
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	370	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		128.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 184.71
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.14
CURRENT BILL - FEBRUARY 2017		126.53
TOTAL AMOUNT DUE		254.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 187.00

Your monthly electricity consumption chart

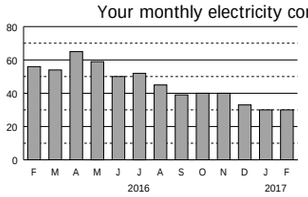

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.53		
Less : VAT	8.33		
Amount Net of VAT	118.20		
Less: BIR 2306	3.49		
BIR 2307	2.08	VATable Sales	118.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.63	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	120.96	TOTAL SALES	126.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53100/0/23/02-06-2017/63

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. : 694530476325

Collection Ref. Code	: 1819-48-416-5	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 6942700000-0				
Customer Name	: BRIGOLI,ELIZABETH VENANCIO	TOTAL AMOUNT DUE	: 254.60	Overdue Bill	: 1
Meter Number	: 368825GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69427000000 BC01/315.4/53100/0/23/02-06-2017/63 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683238207892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339394

68394468828

Date : 02-06-2017

BC01/315.4/53102/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839446882-8

Collection Ref. Code : 1853-49-359-7

Customer Information----------

Name : BRIGOLI,ELIZABETH VENANCIO

Premise Address : M2 WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	542568 GS6	Pole No	:	0854326
Serial No	:	222524371	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3629
Period From	:	01-04-2017	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	702	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		1,127.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.62
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		134.02
CURRENT BILL - FEBRUARY 2017		1,135.01
TOTAL AMOUNT DUE		2,262.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,123.00

Your monthly electricity consumption chart

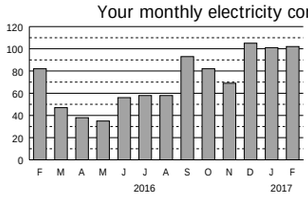

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.01		
Less : VAT	80.42		
Amount Net of VAT	1,054.59		
Less: BIR 2306	33.51		
BIR 2307	20.12	VATable Sales	1,054.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.96	VAT Zero Rated Sales	0.00
Add : VAT	80.42	VAT Amount	80.42
TOTAL AMOUNT DUE	1,081.38	TOTAL SALES	1,135.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53102/0/23/02-06-2017/63

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. : 683238207892

Collection Ref. Code	: 1853-49-359-7	Premise Address	: M2 WHITE ROSE,YATI,LILOAN		
Account ID	: 6839446882-8				
Customer Name	: BRIGOLI,ELIZABETH VENANCIO	TOTAL AMOUNT DUE	: 2,262.03	Overdue Bill	: 1
Meter Number	: 542568 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68394468828 BC01/315.4/53102/0/23/02-06-2017/63 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539288291358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333575

53917000001

Date : 02-06-2017

BC01/315.4/53200/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391700000-1

Collection Ref. Code : 1819-32-578-4

Customer Information----------

Name : BRIGOLI,PURIFICACION B.

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	488467 GS6	Pole No	:	0854326
Serial No	:	53796201	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8627
Period From	:	01-04-2017	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	390	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		2,578.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
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	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		81.16
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		11.35
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		360.35
CURRENT BILL - FEBRUARY 2017		3,050.99
TOTAL AMOUNT DUE		5,629.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,432.00

Your monthly electricity consumption chart

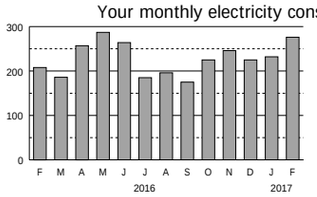

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.99		
Less : VAT	215.41		
Amount Net of VAT	2,835.58		
Less: BIR 2306	89.76		
BIR 2307	54.08	VATable Sales	2,835.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.74	VAT Zero Rated Sales	0.00
Add : VAT	215.41	VAT Amount	215.41
TOTAL AMOUNT DUE	2,907.15	TOTAL SALES	3,050.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53200/0/23/02-06-2017/63

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. : 539288291358

Collection Ref. Code	: 1819-32-578-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 5391700000-1				
Customer Name	: BRIGOLI,PURIFICACION B.	TOTAL AMOUNT DUE	: 5,629.51	Overdue Bill	: 1
Meter Number	: 488467 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53917000001

BC01/315.4/53200/0/23/02-06-2017/63

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010313865249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335876

01012025555

Date : 02-06-2017

BC01/315.4/53201/0854312/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101202555-5

Collection Ref. Code : 1853-69-443-6

Customer Information----------

Name : POSADAS,ROLINDA GLORIA

Premise Address : WHITE ROSE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	521096 GS6	Pole No	:	0854312
Serial No	:	63916540	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9766
Period From	:	01-04-2017	Prev Rdg	:	9638
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	712	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		1,754.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.61
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		168.86
CURRENT BILL - FEBRUARY 2017		1,430.54
TOTAL AMOUNT DUE		3,184.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,515.00

Your monthly electricity consumption chart

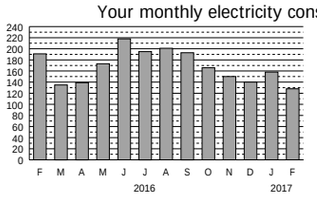

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.54		
Less : VAT	101.56		
Amount Net of VAT	1,328.98		
Less: BIR 2306	42.33		
BIR 2307	25.36	VATable Sales	1,328.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.29	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,362.85	TOTAL SALES	1,430.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53201/0/23/02-06-2017/63

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. : 010313865249

Collection Ref. Code	: 1853-69-443-6	Premise Address	: WHITE ROSE,YATI, LILOAN		
Account ID	: 0101202555-5				
Customer Name	: POSADAS,ROLINDA GLORIA	TOTAL AMOUNT DUE	: 3,184.76	Overdue Bill	: 1
Meter Number	: 521096 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01012025555 BC01/315.4/53201/0/23/02-06-2017/63 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438894719846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332974

43809000003

Date : 02-06-2017

BC01/315.4/55100/0847456/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380900000-3

Collection Ref. Code : 1829-36-764-1

Customer Information----------

Name : FLORES,REMEDIOS S

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406047GS6	Pole No	:	0847456
Serial No	:	2003227332	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19136
Period From	:	01-04-2017	Prev Rdg	:	19025
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1012	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		1,540.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.78
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		146.58
CURRENT BILL - FEBRUARY 2017		1,241.75
TOTAL AMOUNT DUE		2,782.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,191.00

Your monthly electricity consumption chart

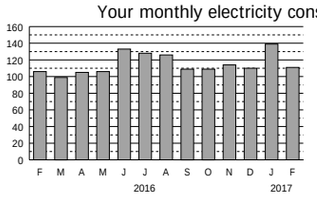

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.75		
Less : VAT	88.22		
Amount Net of VAT	1,153.53		
Less: BIR 2306	36.78		
BIR 2307	22.01	VATable Sales	1,153.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.74	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,182.96	TOTAL SALES	1,241.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/55100/0/23/02-06-2017/63

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. : 438894719846

Collection Ref. Code	: 1829-36-764-1	Premise Address	: YATI,LILOAN		
Account ID	: 4380900000-3				
Customer Name	: FLORES,REMEDIOS S	TOTAL AMOUNT DUE	: 2,782.37	Overdue Bill	: 1
Meter Number	: 406047GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43809000003 BC01/315.4/55100/0/23/02-06-2017/63 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621729480257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341628

62168000008

Date : 02-06-2017

BC01/315.4/55700/0854305/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216800000-8

Collection Ref. Code : 1825-87-086-1

Customer Information----------

Name : ITURALDE,GLORIA B

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	345228GS6	Pole No	:	0854305
Serial No	:	49723682	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19226
Period From	:	01-04-2017	Prev Rdg	:	19118
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	40	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		1,332.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
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		142.21
CURRENT BILL - FEBRUARY 2017		1,204.59
TOTAL AMOUNT DUE		2,537.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,104.00

Your monthly electricity consumption chart

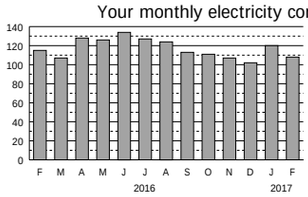

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.59		
Less : VAT	85.46		
Amount Net of VAT	1,119.13		
Less: BIR 2306	35.62		
BIR 2307	21.35	VATable Sales	1,119.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.16	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,147.62	TOTAL SALES	1,204.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/55700/0/23/02-06-2017/63

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. : 621729480257

Collection Ref. Code	: 1825-87-086-1	Premise Address	: YATI,LILOAN		
Account ID	: 6216800000-8				
Customer Name	: ITURALDE,GLORIA B	TOTAL AMOUNT DUE	: 2,537.50	Overdue Bill	: 1
Meter Number	: 345228GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62168000008 BC01/315.4/55700/0/23/02-06-2017/63 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521001594563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341252

52168000009

Date : 02-06-2017

BC01/315.4/55900/0854305/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216800000-9

Collection Ref. Code : 1825-87-080-2

Customer Information----------

Name : PRADIA,JOSIE C

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	348184GS6	Pole No	:	0854305
Serial No	:	48343688	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43473
Period From	:	01-04-2017	Prev Rdg	:	43175
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	335	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		4,382.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,619.45
Transmission Charge	0.3546/kWh	105.67
System Loss Charge	0.7862/kWh	234.29
Sub-Total		1,959.41
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	0.1071/kWh	31.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		119.62
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		101.15
Transmission		2.26
System Loss		13.93
Distribution		102.92
Others		16.12
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		393.03
CURRENT BILL - FEBRUARY 2017		3,329.73
TOTAL AMOUNT DUE		7,712.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,024.00

Your monthly electricity consumption chart

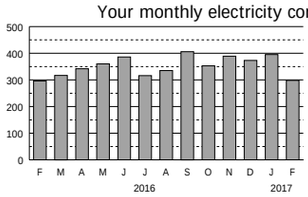

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.73		
Less : VAT	236.38		
Amount Net of VAT	3,093.35		
Less: BIR 2306	98.50		
BIR 2307	59.03	VATable Sales	3,093.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.82	VAT Zero Rated Sales	0.00
Add : VAT	236.38	VAT Amount	236.38
TOTAL AMOUNT DUE	3,172.20	TOTAL SALES	3,329.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/55900/0/23/02-06-2017/63

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. : 521001594563

Collection Ref. Code	: 1825-87-080-2	Premise Address	: YATI,LILOAN		
Account ID	: 5216800000-9				
Customer Name	: PRADIA,JOSIE C	TOTAL AMOUNT DUE	: 7,712.69	Overdue Bill	: 1
Meter Number	: 348184GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52168000009 BC01/315.4/55900/0/23/02-06-2017/63 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903620647355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332154

90329000005

Date : 02-06-2017

BC01/315.4/56000/0847484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032900000-5

Collection Ref. Code : 1835-80-320-2

Customer Information----------

Name : MONDIGO,PANCRASIO C JR

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1187149	Pole No	:	0847484
Serial No	:	40133126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	679
Period From	:	01-04-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1460	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		2,038.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		7.08
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		154.22
CURRENT BILL - FEBRUARY 2017		1,307.05
TOTAL AMOUNT DUE		3,345.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,680.00

Your monthly electricity consumption chart

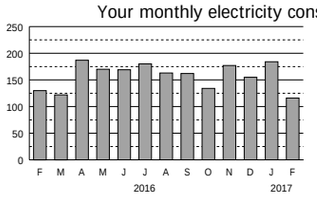

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.05		
Less : VAT	93.20		
Amount Net of VAT	1,213.85		
Less: BIR 2306	38.85		
BIR 2307	23.17	VATable Sales	1,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.83	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,245.03	TOTAL SALES	1,307.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/56000/0/23/02-06-2017/63

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. : 903620647355

Collection Ref. Code	: 1835-80-320-2	Premise Address	: YATI, LILO-AN		
Account ID	: 9032900000-5				
Customer Name	: MONDIGO,PANCRASIO C JR	TOTAL AMOUNT DUE	: 3,345.49	Overdue Bill	: 1
Meter Number	: MTR1187149				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90329000005 BC01/315.4/56000/0/23/02-06-2017/63 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594759608682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346088

59476000001

Date : 02-06-2017

BC01/315.4/56300/0854452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947600000-1

Collection Ref. Code : 1813-38-482-7

Customer Information----------

Name : BAGUIO,AUREA M

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1055264	Pole No	:	0854452
Serial No	:	121434102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13571
Period From	:	01-04-2017	Prev Rdg	:	12955
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,241.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,347.59
Transmission Charge	0.3546/kWh	218.43
System Loss Charge	0.7862/kWh	484.30
Sub-Total		4,050.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,241.50	124.83
Sub-Total		190.88
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		209.11
Transmission		4.66
System Loss		28.81
Distribution		212.11
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		804.70
CURRENT BILL - FEBRUARY 2017		6,813.46
TOTAL AMOUNT DUE		13,055.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 6,190.00

Your monthly electricity consumption chart

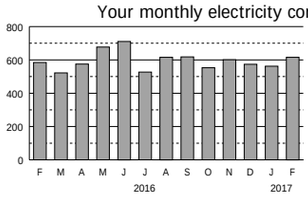

Avg Monthly Usage : 595.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,813.46		
Less : VAT	481.20		
Amount Net of VAT	6,332.26		
Less: BIR 2306	200.50		
BIR 2307	120.78	VATable Sales	6,332.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,010.98	VAT Zero Rated Sales	0.00
Add : VAT	481.20	VAT Amount	481.20
TOTAL AMOUNT DUE	6,492.18	TOTAL SALES	6,813.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/56300/0/23/02-06-2017/63

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. : 594759608682

Collection Ref. Code	: 1813-38-482-7	Premise Address	: YATI LILOAN		
Account ID	: 5947600000-1				
Customer Name	: BAGUIO,AUREA M	TOTAL AMOUNT DUE	: 13,055.15	Overdue Bill	: 1
Meter Number	: MTR1055264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59476000001 BC01/315.4/56300/0/23/02-06-2017/63 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687404580731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341336

68700117598

Date : 02-06-2017

BC01/315.4/56500/0854284/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870011759-8

Collection Ref. Code : 1849-38-674-9

Customer Information----------

Name : BEDAS,PABLITO SESTOSO

Premise Address : WHITE ROSE

TIN :

Metering Information----------

Meter No	:	MTR1115745	Pole No	:	0854284
Serial No	:	40051635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	592
Period From	:	01-04-2017	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	370	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.6036/kWh	1.81
System Loss Charge	0.7644/kWh	2.29
Sub-Total		20.40
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 Charge	0.1071/kWh	0.32
Surcharge	0.02 of 146.00	2.92
Sub-Total		3.24
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		1.01
Transmission		0.04
System Loss		0.13
Distribution		1.63
Others		0.41
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		4.84
CURRENT BILL - FEBRUARY 2017		42.07
TOTAL AMOUNT DUE		188.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 390.00

Your monthly electricity consumption chart

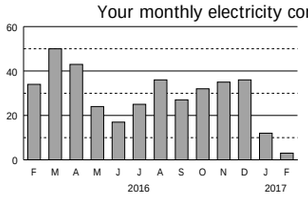

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.07		
Less : VAT	3.22		
Amount Net of VAT	38.85		
Less: BIR 2306	1.33		
BIR 2307	0.75	VATable Sales	38.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.77	VAT Zero Rated Sales	0.00
Add : VAT	3.22	VAT Amount	3.22
TOTAL AMOUNT DUE	39.99	TOTAL SALES	42.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/56500/0/23/02-06-2017/63

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. : 687404580731

Collection Ref. Code	: 1849-38-674-9	Premise Address	: WHITE ROSE		
Account ID	: 6870011759-8				
Customer Name	: BEDAS,PABLITO SESTOSO	TOTAL AMOUNT DUE	: 188.19	Overdue Bill	: 1
Meter Number	: MTR1115745				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68700117598 BC01/315.4/56500/0/23/02-06-2017/63 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983742328241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340740

98374981227

Date : 02-06-2017

BC01/315.4/56901/0854221/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837498122-7

Collection Ref. Code : 1853-52-296-1

Customer Information----------

Name : FORMENTERA,QUIRICO TAMPUS

Premise Address : WHITE ROSE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113604	Pole No	:	0854221
Serial No	:	40048994	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4876
Period From	:	01-04-2017	Prev Rdg	:	4870
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	834	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-31 Business Style :

PREVIOUS BALANCE		2,462.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.6036/kWh	3.62
System Loss Charge	0.7644/kWh	4.59
Sub-Total		40.82
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	0.1071/kWh	0.64
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		2.03
Transmission		0.08
System Loss		0.26
Distribution		2.66
Others		6.05
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		14.50
CURRENT BILL - FEBRUARY 2017		127.37
TOTAL AMOUNT DUE		2,589.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,280.00

Your monthly electricity consumption chart

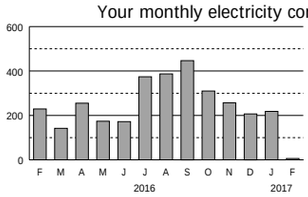

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.37		
Less : VAT	11.08		
Amount Net of VAT	116.29		
Less: BIR 2306	4.63		
BIR 2307	2.27	VATable Sales	116.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.39	VAT Zero Rated Sales	0.00
Add : VAT	11.08	VAT Amount	11.08
TOTAL AMOUNT DUE	120.47	TOTAL SALES	127.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/56901/0/23/02-06-2017/63

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. : 983742328241

Collection Ref. Code	: 1853-52-296-1	Premise Address	: WHITE ROSE,YATI, LILOAN		
Account ID	: 9837498122-7				
Customer Name	: FORMENTERA,QUIRICO TAMPUS	TOTAL AMOUNT DUE	: 2,589.73	Overdue Bill	: 1
Meter Number	: MTR1113604				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98374981227

BC01/315.4/56901/0/23/02-06-2017/63

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389866700378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343832

38909000002

Date : 02-06-2017

BC01/315.4/57300/0854263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890900000-2

Collection Ref. Code : 1835-41-908-9

Customer Information----------

Name : MENDOZA,EPITACIO C.

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	278782GS6	Pole No	:	0854263
Serial No	:	46346047	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32352
Period From	:	01-04-2017	Prev Rdg	:	32311
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	700	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		226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		39.92
CURRENT BILL - FEBRUARY 2017		279.57
TOTAL AMOUNT DUE		505.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,470.00

Your monthly electricity consumption chart

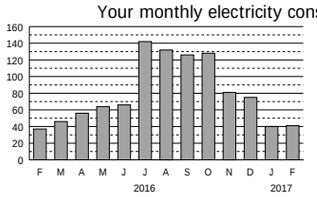

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.57		
Less : VAT	19.19		
Amount Net of VAT	260.38		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.56	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.75	TOTAL SALES	279.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/57300/0/23/02-06-2017/63

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. : 389866700378

Collection Ref. Code	: 1835-41-908-9	Premise Address	: YATI, LILO-AN		
Account ID	: 3890900000-2				
Customer Name	: MENDOZA,EPITACIO C.	TOTAL AMOUNT DUE	: 505.72	Overdue Bill	: 1
Meter Number	: 278782GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38909000002 BC01/315.4/57300/0/23/02-06-2017/63 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309623187022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335622

30928000006

Date : 02-06-2017

BC01/315.4/57400/0854200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092800000-6

Collection Ref. Code : 1831-75-563-7

Customer Information----------

Name : PEPITO,MARIA NILA T

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	390471GS6	Pole No	:	0854200
Serial No	:	95547497	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52423
Period From	:	01-04-2017	Prev Rdg	:	52235
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	260	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		2,797.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,797.50	55.95
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		10.25
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		248.26
CURRENT BILL - FEBRUARY 2017		2,103.42
TOTAL AMOUNT DUE		4,900.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,525.00

Your monthly electricity consumption chart

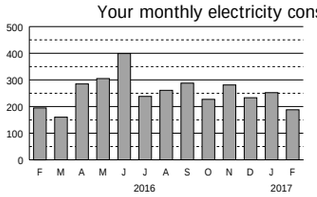

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.42		
Less : VAT	149.43		
Amount Net of VAT	1,953.99		
Less: BIR 2306	62.26		
BIR 2307	37.29	VATable Sales	1,953.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.44	VAT Zero Rated Sales	0.00
Add : VAT	149.43	VAT Amount	149.43
TOTAL AMOUNT DUE	2,003.87	TOTAL SALES	2,103.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/57400/0/23/02-06-2017/63

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. : 309623187022

Collection Ref. Code	: 1831-75-563-7	Premise Address	: YATI, LILO-AN		
Account ID	: 3092800000-6				
Customer Name	: PEPITO,MARIA NILA T	TOTAL AMOUNT DUE	: 4,900.91	Overdue Bill	: 1
Meter Number	: 390471GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30928000006 BC01/315.4/57400/0/23/02-06-2017/63 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852048961881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340612

85236000007

Date : 02-06-2017

BC01/315.4/58000/0854270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523600000-7

Collection Ref. Code : 1821-29-476-9

Customer Information----------

Name : YUSON,RANULFO P

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	405768GS6	Pole No	:	0854270
Serial No	:	2004200202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12808
Period From	:	01-04-2017	Prev Rdg	:	12742
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	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		1,759.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 5.30
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		78.10
CURRENT BILL - FEBRUARY 2017		615.54
TOTAL AMOUNT DUE		2,374.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,255.00

Your monthly electricity consumption chart

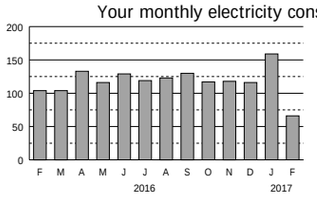

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.54		
Less : VAT	43.97		
Amount Net of VAT	571.57		
Less: BIR 2306	18.33		
BIR 2307	10.80	VATable Sales	571.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.44	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	586.41	TOTAL SALES	615.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58000/0/23/02-06-2017/63

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. : 852048961881

Collection Ref. Code	: 1821-29-476-9	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 8523600000-7				
Customer Name	: YUSON,RANULFO P	TOTAL AMOUNT DUE	: 2,374.92	Overdue Bill	: 1
Meter Number	: 405768GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85236000007 BC01/315.4/58000/0/23/02-06-2017/63 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051267127542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339949

05119000007

Date : 02-06-2017

BC01/315.4/58100/0854200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511900000-7

Collection Ref. Code : 1835-45-809-2

Customer Information----------

Name : CANETE,JULIETA C.

Premise Address : YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	390470GS6	Pole No	:	0854200
Serial No	:	98619161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25264
Period From	:	01-04-2017	Prev Rdg	:	25141
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		1,576.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.09
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		162.00
CURRENT BILL - FEBRUARY 2017		1,372.40
TOTAL AMOUNT DUE		2,949.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,326.00

Your monthly electricity consumption chart

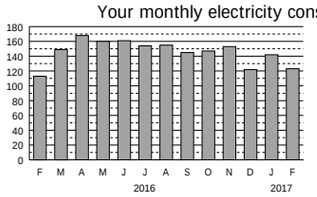

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.40		
Less : VAT	97.35		
Amount Net of VAT	1,275.05		
Less: BIR 2306	40.57		
BIR 2307	24.33	VATable Sales	1,275.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.15	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,307.50	TOTAL SALES	1,372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58100/0/23/02-06-2017/63

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. : 051267127542

Collection Ref. Code : 1835-45-809-2

Account ID : 0511900000-7

Customer Name : CANETE,JULIETA C.

Meter Number : 390470GS6

Period : Jan 2017

Premise Address : YATI, LILOAN

TOTAL AMOUNT DUE : 2,949.12

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

05119000007 BC01/315.4/58100/0/23/02-06-2017/63 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355384495911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343010

35578000008

Date : 02-06-2017

BC01/315.4/58200/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557800000-8

Collection Ref. Code : 1833-45-122-8

Customer Information----------

Name : MAGLASANG,FLORA P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	297240SS6	Pole No	:	0854165
Serial No	:	28754145	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26171
Period From	:	01-04-2017	Prev Rdg	:	25970
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	170	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		2,135.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		8.89
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		263.24
CURRENT BILL - FEBRUARY 2017		2,229.22
TOTAL AMOUNT DUE		4,364.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,247.00

Your monthly electricity consumption chart

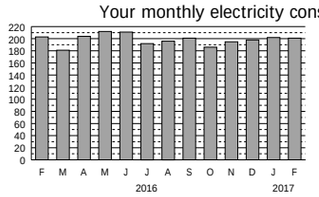

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.22		
Less : VAT	157.66		
Amount Net of VAT	2,071.56		
Less: BIR 2306	65.69		
BIR 2307	39.52	VATable Sales	2,071.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.35	VAT Zero Rated Sales	0.00
Add : VAT	157.66	VAT Amount	157.66
TOTAL AMOUNT DUE	2,124.01	TOTAL SALES	2,229.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58200/0/23/02-06-2017/63

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. : 355384495911

Collection Ref. Code	: 1833-45-122-8	Premise Address	: YATI, LILO-AN		
Account ID	: 3557800000-8				
Customer Name	: MAGLASANG,FLORA P	TOTAL AMOUNT DUE	: 4,364.25	Overdue Bill	: 1
Meter Number	: 297240SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35578000008 BC01/315.4/58200/0/23/02-06-2017/63 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884689252006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341331

88416000003

Date : 02-06-2017

BC01/315.4/58400/0854186/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841600000-3

Collection Ref. Code : 1819-84-734-9

Customer Information----------

Name : TOONG,SAMUEL P

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	367706GS6	Pole No	:	0854186
Serial No	:	02107204	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29165
Period From	:	01-04-2017	Prev Rdg	:	29018
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	664	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		2,483.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		8.73
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		195.02
CURRENT BILL - FEBRUARY 2017		1,652.62
TOTAL AMOUNT DUE		4,136.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,086.00

Your monthly electricity consumption chart

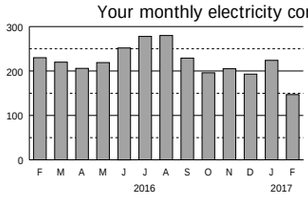

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.62		
Less : VAT	117.69		
Amount Net of VAT	1,534.93		
Less: BIR 2306	49.05		
BIR 2307	29.30	VATable Sales	1,534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.58	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,574.27	TOTAL SALES	1,652.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58400/0/23/02-06-2017/63

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. : 884689252006

Collection Ref. Code	: 1819-84-734-9	Premise Address	: WHITE ROSE,YATI,LILOAN
Account ID	: 8841600000-3		
Customer Name	: TOONG,SAMUEL P	TOTAL AMOUNT DUE	: 4,136.11 Overdue Bill : 1
Meter Number	: 367706GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88416000003 BC01/315.4/58400/0/23/02-06-2017/63 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560019504276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346343

56022877635

Date : 02-06-2017

BC01/315.4/58800/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602287763-5

Collection Ref. Code : 1849-36-725-6

Customer Information----------

Name : CAPANGPANGAN,GAVINO C

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	471325GS6	Pole No	:	0854165
Serial No	:	75179555	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11895
Period From	:	01-04-2017	Prev Rdg	:	11708
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	868	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		2,394.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.26
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		246.01
CURRENT BILL - FEBRUARY 2017		2,083.58
TOTAL AMOUNT DUE		4,478.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,028.00

Your monthly electricity consumption chart

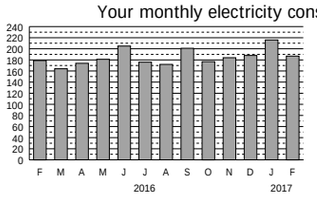

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.58		
Less : VAT	147.73		
Amount Net of VAT	1,935.85		
Less: BIR 2306	61.56		
BIR 2307	36.94	VATable Sales	1,935.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.35	VAT Zero Rated Sales	0.00
Add : VAT	147.73	VAT Amount	147.73
TOTAL AMOUNT DUE	1,985.08	TOTAL SALES	2,083.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/58800/0/23/02-06-2017/63

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. : 560019504276

Collection Ref. Code	: 1849-36-725-6	Premise Address	: YATI		
Account ID	: 5602287763-5				
Customer Name	: CAPANGPANGAN,GAVINO C	TOTAL AMOUNT DUE	: 4,478.45	Overdue Bill	: 1
Meter Number	: 471325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56022877635 BC01/315.4/58800/0/23/02-06-2017/63 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480846512960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337540

48071214257

Date : 02-06-2017

BC01/315.4/59000/0854172/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807121425-7

Collection Ref. Code : 1849-18-266-3

Customer Information----------

Name : TO-ONG,DARIO M6 PEPITO

Premise Address : WHITE ROSE

TIN :

Metering Information----------

Meter No	:	MTR1104033	Pole No	:	0854172
Serial No	:	40046658	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1711
Period From	:	01-04-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	508	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		1,114.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.6036/kWh	50.10
System Loss Charge	0.7644/kWh	63.45
Sub-Total		564.61
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	0.1071/kWh	8.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.17
Transmission		1.07
System Loss		3.66
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		109.98
CURRENT BILL - FEBRUARY 2017		948.27
TOTAL AMOUNT DUE		2,062.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 737.00

Your monthly electricity consumption chart

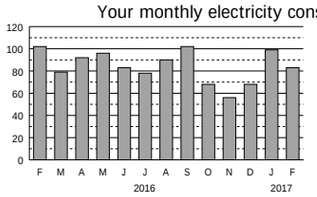

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.27		
Less : VAT	66.25		
Amount Net of VAT	882.02		
Less: BIR 2306	27.62		
BIR 2307	16.85	VATable Sales	882.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.55	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	903.80	TOTAL SALES	948.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59000/0/23/02-06-2017/63

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. : 480846512960

Collection Ref. Code	: 1849-18-266-3	Premise Address	: WHITE ROSE		
Account ID	: 4807121425-7				
Customer Name	: TO-ONG,DARIO M6 PEPITO	TOTAL AMOUNT DUE	: 2,062.89	Overdue Bill	: 1
Meter Number	: MTR1104033				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48071214257 BC01/315.4/59000/0/23/02-06-2017/63 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539541217706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333454

53938000006

Date : 02-06-2017

BC01/315.4/59100/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393800000-6

Collection Ref. Code : 1843-90-467-5

Customer Information----------

Name : CAPANGPANGAN,HECTOR C

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	459258GS6	Pole No	:	0854165
Serial No	:	52691413	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27628
Period From	:	01-04-2017	Prev Rdg	:	27426
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	3345	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		3,222.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		11.53
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		267.27
CURRENT BILL - FEBRUARY 2017		2,264.54
TOTAL AMOUNT DUE		5,486.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,655.00

Your monthly electricity consumption chart

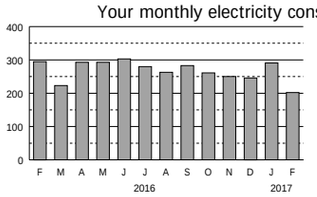

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.54		
Less : VAT	161.04		
Amount Net of VAT	2,103.50		
Less: BIR 2306	67.10		
BIR 2307	40.15	VATable Sales	2,103.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.25	VAT Zero Rated Sales	0.00
Add : VAT	161.04	VAT Amount	161.04
TOTAL AMOUNT DUE	2,157.29	TOTAL SALES	2,264.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59100/0/23/02-06-2017/63

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. : 539541217706

Collection Ref. Code	: 1843-90-467-5	Premise Address	: YATI,LILOAN		
Account ID	: 5393800000-6				
Customer Name	: CAPANGPANGAN,HECTOR C	TOTAL AMOUNT DUE	: 5,486.85	Overdue Bill	: 1
Meter Number	: 459258GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53938000006 BC01/315.4/59100/0/23/02-06-2017/63 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639833563353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332998

63938000005

Date : 02-06-2017

BC01/315.4/59200/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393800000-5

Collection Ref. Code : 1843-89-917-5

Customer Information----------

Name : PEPITO,JULITA C

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	458838GS6	Pole No	:	0854165
Serial No	:	69169842	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7748
Period From	:	01-04-2017	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	364	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		1,398.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.40
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		143.66
CURRENT BILL - FEBRUARY 2017		1,216.91
TOTAL AMOUNT DUE		2,615.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,180.00

Your monthly electricity consumption chart

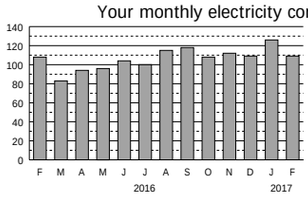

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.91		
Less : VAT	86.36		
Amount Net of VAT	1,130.55		
Less: BIR 2306	35.98		
BIR 2307	21.57	VATable Sales	1,130.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.00	VAT Zero Rated Sales	0.00
Add : VAT	86.36	VAT Amount	86.36
TOTAL AMOUNT DUE	1,159.36	TOTAL SALES	1,216.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59200/0/23/02-06-2017/63

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. : 639833563353

Collection Ref. Code	: 1843-89-917-5	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 6393800000-5				
Customer Name	: PEPITO,JULITA C	TOTAL AMOUNT DUE	: 2,615.85	Overdue Bill	: 1
Meter Number	: 458838GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63938000005 BC01/315.4/59200/0/23/02-06-2017/63 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035577599874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331065

03561031273

Date : 02-06-2017

BC01/315.4/59601/0854123/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356103127-3

Collection Ref. Code : 1855-73-032-4

Customer Information----------

Name : ABANES,JOSEPH ONIO

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	5622 EVS6	Pole No	:	0854123
Serial No	:	01489809	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5612
Period From	:	01-04-2017	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.24	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		1,188.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	545.56
Transmission Charge	0.3546/kWh	35.60
System Loss Charge	0.7862/kWh	78.93
Sub-Total		660.09
Distribution Charges		
Distribution Charge	1.7506/kWh	175.74
Supply Charge	0.4118/kWh	41.34
Metering Charge	0.6989/kWh	70.16
	5.00/month	5.00
Sub-Total		292.24
Others		
Subsidy on Lifeline Discount	-0.05 of 952.33	- 47.62
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		- 14.50
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		34.08
Transmission		0.75
System Loss		4.69
Distribution		35.07
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.67
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.45
Sub-Total		127.92
CURRENT BILL - FEBRUARY 2017		1,065.75
TOTAL AMOUNT DUE		2,254.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 467.00

Your monthly electricity consumption chart

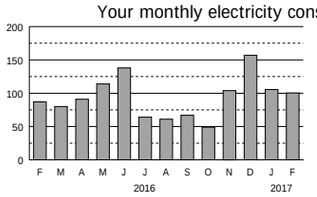

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.75		
Less : VAT	75.40		
Amount Net of VAT	990.35		
Less: BIR 2306	31.43		
BIR 2307	18.85	VATable Sales	990.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.07	VAT Zero Rated Sales	0.00
Add : VAT	75.40	VAT Amount	75.40
TOTAL AMOUNT DUE	1,015.47	TOTAL SALES	1,065.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59601/0/23/02-06-2017/63

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. : 035577599874

Collection Ref. Code	: 1855-73-032-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 0356103127-3				
Customer Name	: ABANES,JOSEPH ONIO	TOTAL AMOUNT DUE	: 2,254.66	Overdue Bill	: 1
Meter Number	: 5622 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03561031273 BC01/315.4/59601/0/23/02-06-2017/63 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132969887441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348382

13270271888

Date : 02-06-2017

BC01/315.4/60001/1158933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327027188-8

Collection Ref. Code : 1853-74-653-3

Customer Information----------

Name : MAGDADARO,NORMA DE CASTILLA

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1030051	Pole No	:	1158933
Serial No	:	121516637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5427
Period From	:	01-04-2017	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	474	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		2,609.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		9.59
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		233.73
CURRENT BILL - FEBRUARY 2017		1,980.18
TOTAL AMOUNT DUE		4,589.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,528.00

Your monthly electricity consumption chart

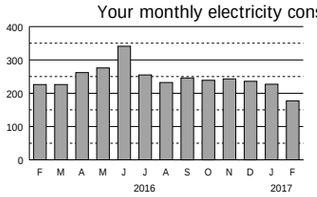

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.18		
Less : VAT	140.68		
Amount Net of VAT	1,839.50		
Less: BIR 2306	58.61		
BIR 2307	35.10	VATable Sales	1,839.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.79	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,886.47	TOTAL SALES	1,980.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60001/0/23/02-06-2017/63

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. : 132969887441

Collection Ref. Code	: 1853-74-653-3	Premise Address	: YATI,LILO-AN		
Account ID	: 1327027188-8				
Customer Name	: MAGDADARO,NORMA DE CASTILLA	TOTAL AMOUNT DUE	: 4,589.96	Overdue Bill	: 1
Meter Number	: MTR1030051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13270271888 BC01/315.4/60001/0/23/02-06-2017/63 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758502589410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344836

75845870015

Date : 02-06-2017

BC01/315.4/60100/0854130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584587001-5

Collection Ref. Code : 1849-55-680-6

Customer Information----------

Name : MAGDADARO,NORMA DE CASTILLA M3

Premise Address : WHITE ROSE

TIN :

Metering Information----------

Meter No	:	490966 GS6	Pole No	:	0854130
Serial No	:	73409682	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6155
Period From	:	01-04-2017	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	490	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		612.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 94.66
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
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		88.15
CURRENT BILL - FEBRUARY 2017		706.25
TOTAL AMOUNT DUE		1,318.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 435.00

Your monthly electricity consumption chart

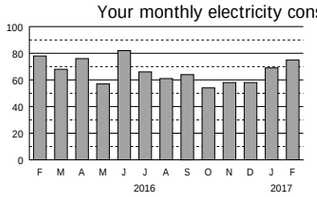

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.25		
Less : VAT	49.32		
Amount Net of VAT	656.93		
Less: BIR 2306	20.54		
BIR 2307	12.42	VATable Sales	656.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.97	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	673.29	TOTAL SALES	706.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60100/0/23/02-06-2017/63

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. : 758502589410

Collection Ref. Code	: 1849-55-680-6	Premise Address	: WHITE ROSE		
Account ID	: 7584587001-5				
Customer Name	: MAGDADARO,NORMA DE CASTILLA M3	TOTAL AMOUNT DUE	: 1,318.98	Overdue Bill	: 1
Meter Number	: 490966 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75845870015 BC01/315.4/60100/0/23/02-06-2017/63 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411475348913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336120

41146000009

Date : 02-06-2017

BC01/315.4/60300/0854130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114600000-9

Collection Ref. Code : 1811-82-608-3

Customer Information----------

Name : DE CASTILLA,NONILO P.

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	402110GS6	Pole No	:	0854130
Serial No	:	2003225116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35347
Period From	:	01-04-2017	Prev Rdg	:	35072
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	170	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		3,403.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,494.46
Transmission Charge	0.3546/kWh	97.52
System Loss Charge	0.7862/kWh	216.21
Sub-Total		1,808.19
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	0.1071/kWh	29.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		93.35
Transmission		2.08
System Loss		12.87
Distribution		95.02
Others		13.32
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		361.15
CURRENT BILL - FEBRUARY 2017		3,058.76
TOTAL AMOUNT DUE		6,462.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,940.00

Your monthly electricity consumption chart

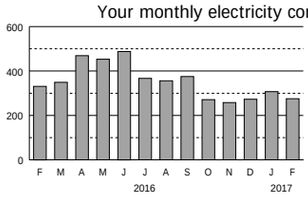

Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.76		
Less : VAT	216.64		
Amount Net of VAT	2,842.12		
Less: BIR 2306	90.27		
BIR 2307	54.22	VATable Sales	2,842.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.63	VAT Zero Rated Sales	0.00
Add : VAT	216.64	VAT Amount	216.64
TOTAL AMOUNT DUE	2,914.27	TOTAL SALES	3,058.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60300/0/23/02-06-2017/63

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. : 411475348913

Collection Ref. Code	: 1811-82-608-3	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 4114600000-9				
Customer Name	: DE CASTILLA,NONILO P.	TOTAL AMOUNT DUE	: 6,462.05	Overdue Bill	: 1
Meter Number	: 402110GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41146000009 BC01/315.4/60300/0/23/02-06-2017/63 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161066118374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348855

16106547249

Date : 02-06-2017

BC01/315.4/60601/0854130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610654724-9

Collection Ref. Code : 1853-74-824-2

Customer Information----------

Name : DE CASTILLA,NONILO PONCE

Premise Address : M2 WHITE ROSE,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	561763 GS6	Pole No	:	0854130
Serial No	:	88877977	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1163
Period From	:	01-04-2017	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	342	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		198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 187.25
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		35.68
CURRENT BILL - FEBRUARY 2017		230.89
TOTAL AMOUNT DUE		429.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 200.00

Your monthly electricity consumption chart

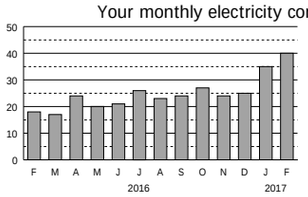

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.89		
Less : VAT	15.65		
Amount Net of VAT	215.24		
Less: BIR 2306	6.53		
BIR 2307	3.92	VATable Sales	215.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.79	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	220.44	TOTAL SALES	230.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60601/0/23/02-06-2017/63

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. : 161066118374

Collection Ref. Code	: 1853-74-824-2	Premise Address	: M2 WHITE ROSE,YATI,LILO-AN		
Account ID	: 1610654724-9				
Customer Name	: DE CASTILLA,NONILO PONCE	TOTAL AMOUNT DUE	: 429.81	Overdue Bill	: 1
Meter Number	: 561763 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16106547249 BC01/315.4/60601/0/23/02-06-2017/63 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551346341364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340721

55146000009

Date : 02-06-2017

BC01/315.4/60800/0854151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514600000-9

Collection Ref. Code : 1811-89-404-6

Customer Information----------

Name : PELIGRINO,TESSIE C.

Premise Address : WHITE ROSE,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	434955GS6	Pole No	:	0854151
Serial No	:	89944288	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28332
Period From	:	01-04-2017	Prev Rdg	:	27831
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		6,000.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,722.63
Transmission Charge	0.3546/kWh	177.65
System Loss Charge	0.7862/kWh	393.89
Sub-Total		3,294.17
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	0.1071/kWh	53.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,001.00	120.02
Sub-Total		173.74
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		170.07
Transmission		3.79
System Loss		23.43
Distribution		172.62
Others		23.79
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		656.90
CURRENT BILL - FEBRUARY 2017		5,563.32
TOTAL AMOUNT DUE		11,564.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 4,518.50

Your monthly electricity consumption chart

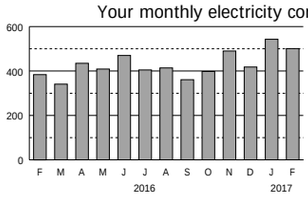

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.32		
Less : VAT	393.70		
Amount Net of VAT	5,169.62		
Less: BIR 2306	164.05		
BIR 2307	98.62	VATable Sales	5,169.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,906.95	VAT Zero Rated Sales	0.00
Add : VAT	393.70	VAT Amount	393.70
TOTAL AMOUNT DUE	5,300.65	TOTAL SALES	5,563.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60800/0/23/02-06-2017/63

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. : 551346341364

Collection Ref. Code	: 1811-89-404-6	Premise Address	: WHITE ROSE,YATI,LILO-AN		
Account ID	: 5514600000-9				
Customer Name	: PELIGRINO,TESSIE C.	TOTAL AMOUNT DUE	: 11,564.25	Overdue Bill	: 1
Meter Number	: 434955GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55146000009 BC01/315.4/60800/0/23/02-06-2017/63 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967031330730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330576

96718000001

Date : 02-06-2017

BC01/315.4/60900/0854151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671800000-1

Collection Ref. Code : 1843-69-242-2

Customer Information----------

Name : PELIGRINO,TESSIE D

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	318770GS6	Pole No	:	0854151
Serial No	:	43333098	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31326
Period From	:	01-04-2017	Prev Rdg	:	31075
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	236	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		2,783.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
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	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		82.58
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		11.38
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		328.84
CURRENT BILL - FEBRUARY 2017		2,784.97
TOTAL AMOUNT DUE		5,568.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,860.50

Your monthly electricity consumption chart

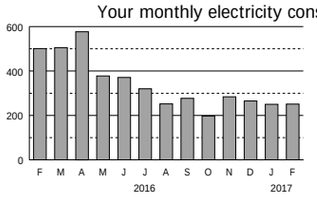

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.97		
Less : VAT	196.99		
Amount Net of VAT	2,587.98		
Less: BIR 2306	82.09		
BIR 2307	49.37	VATable Sales	2,587.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.52	VAT Zero Rated Sales	0.00
Add : VAT	196.99	VAT Amount	196.99
TOTAL AMOUNT DUE	2,653.51	TOTAL SALES	2,784.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/60900/0/23/02-06-2017/63

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. : 967031330730

Collection Ref. Code	: 1843-69-242-2	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 9671800000-1				
Customer Name	: PELIGRINO,TESSIE D	TOTAL AMOUNT DUE	: 5,568.51	Overdue Bill	: 1
Meter Number	: 318770GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96718000001 BC01/315.4/60900/0/23/02-06-2017/63 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964341344073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348219

96436000002

Date : 02-06-2017

BC01/315.4/61100/0854102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643600000-2

Collection Ref. Code : 1839-21-176-8

Customer Information----------

Name : ERMAC,MADETTE V

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182894	Pole No	:	0854102
Serial No	:	40128871	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	921
Period From	:	01-04-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1166	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,541.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.6036/kWh	127.96
System Loss Charge	0.7644/kWh	162.05
Sub-Total		1,442.10
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	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		71.97
Transmission		2.73
System Loss		9.37
Distribution		73.39
Others		10.11
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		279.22
CURRENT BILL - FEBRUARY 2017		2,406.50
TOTAL AMOUNT DUE		4,948.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,870.00

Your monthly electricity consumption chart

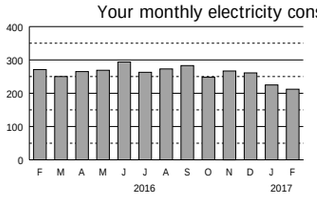

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.50		
Less : VAT	167.57		
Amount Net of VAT	2,238.93		
Less: BIR 2306	69.83		
BIR 2307	42.76	VATable Sales	2,238.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.34	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,293.91	TOTAL SALES	2,406.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/61100/0/23/02-06-2017/63

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. : 964341344073

Collection Ref. Code	: 1839-21-176-8	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 9643600000-2				
Customer Name	: ERMAC,MADETTE V	TOTAL AMOUNT DUE	: 4,948.27	Overdue Bill	: 1
Meter Number	: MTR1182894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96436000002 BC01/315.4/61100/0/23/02-06-2017/63 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964441006185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96476000003

Date : 02-06-2017

BC01/315.4/61400/0854074/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647600000-3

Collection Ref. Code : 1813-38-161-5

Customer Information----------

Name : TAGALOG,JUSTINA

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1187010	Pole No	:	0854074
Serial No	:	40132987	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1334
Period From	:	01-04-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	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		4,177.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,934.65
Transmission Charge	0.3546/kWh	126.24
System Loss Charge	0.7862/kWh	279.89
Sub-Total		2,340.78
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	0.1071/kWh	38.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,178.00	83.56
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		120.85
Transmission		2.69
System Loss		16.66
Distribution		122.83
Others		16.70
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		466.75
CURRENT BILL - FEBRUARY 2017		3,952.88
TOTAL AMOUNT DUE		8,130.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,687.00

Your monthly electricity consumption chart

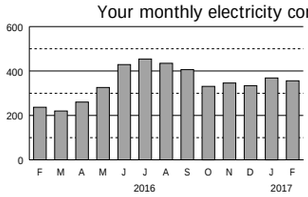

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.88		
Less : VAT	279.73		
Amount Net of VAT	3,673.15		
Less: BIR 2306	116.56		
BIR 2307	70.07	VATable Sales	3,673.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.52	VAT Zero Rated Sales	0.00
Add : VAT	279.73	VAT Amount	279.73
TOTAL AMOUNT DUE	3,766.25	TOTAL SALES	3,952.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/61400/0/23/02-06-2017/63

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. : 964441006185

Collection Ref. Code	: 1813-38-161-5	Premise Address	: YATI LILO-AN		
Account ID	: 9647600000-3				
Customer Name	: TAGALOG,JUSTINA	TOTAL AMOUNT DUE	: 8,130.82	Overdue Bill	: 1
Meter Number	: MTR1187010				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96476000003 BC01/315.4/61400/0/23/02-06-2017/63 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347735725264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338589

3476176970 1

Date : 02-06-2017

BC01/315.4/62600/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476176970-1

Collection Ref. Code : 1853-38-773-8

Customer Information----------

Name : QUINIO,ANALYN CASTRO

Premise Address : LOT3 BLK 1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	3532 EVS6	Pole No	:	1292534
Serial No	:	01337701	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2920
Period From	:	01-04-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1066	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		320.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 122.93
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 9.06
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		76.68
CURRENT BILL - FEBRUARY 2017		600.43
TOTAL AMOUNT DUE		920.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 526.00

Your monthly electricity consumption chart

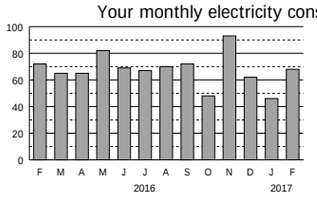

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.43		
Less : VAT	41.66		
Amount Net of VAT	558.77		
Less: BIR 2306	17.34		
BIR 2307	10.53	VATable Sales	558.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.90	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	572.56	TOTAL SALES	600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/62600/0/23/02-06-2017/63

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. : 347735725264

Collection Ref. Code	: 1853-38-773-8	Premise Address	: LOT3 BLK 1,VILLA LUCILA SUBD.,POBLACION, LILOAN
Account ID	: 3476176970-1		
Customer Name	: QUINIO,ANALYN CASTRO	TOTAL AMOUNT DUE	: 920.87
Meter Number	: 3532 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3476176970 1

BC01/315.4/62600/0/23/02-06-2017/63

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478928909231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336330

47854447449

Date : 02-06-2017

BC01/315.4/63000/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785444744-9

Collection Ref. Code : 1857-49-674-4

Customer Information----------

Name : LIMBAGA,LUCITA PROGELLA

Premise Address : BLK 4 LOT 13,VILLA LUCILA SUBD.,LILO-AN

TIN :

Metering Information----------

Meter No	:	010719 EFS6	Pole No	:	1292604
Serial No	:	121438073	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3730
Period From	:	01-04-2017	Prev Rdg	:	3510
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	417	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		1,657.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		8.09
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		286.35
CURRENT BILL - FEBRUARY 2017		2,424.12
TOTAL AMOUNT DUE		4,081.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,031.00

Your monthly electricity consumption chart

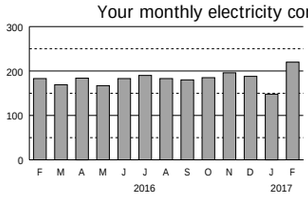

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.12		
Less : VAT	170.85		
Amount Net of VAT	2,253.27		
Less: BIR 2306	71.20		
BIR 2307	42.97	VATable Sales	2,253.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.10	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,309.95	TOTAL SALES	2,424.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/63000/0/23/02-06-2017/63

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. : 478928909231

Collection Ref. Code	: 1857-49-674-4	Premise Address	: BLK 4 LOT 13,VILLA LUCILA SUBD.,LILO-AN		
Account ID	: 4785444744-9				
Customer Name	: LIMBAGA,LUCITA PROGELLA	TOTAL AMOUNT DUE	: 4,081.48	Overdue Bill	: 1
Meter Number	: 010719 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47854447449

BC01/315.4/63000/0/23/02-06-2017/63

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720734623497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342838

72071568686

Date : 02-06-2017

BC01/315.4/63500/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207156868-6

Collection Ref. Code : 1859-25-413-6

Customer Information----------

Name : PEPITO,IGNACIA QUIAPO

Premise Address : BACK TALISIK ENTERPRISES,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1012529	Pole No	:	0819580
Serial No	:	83347879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1701
Period From	:	01-04-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	352	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		886.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.98
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		90.01
CURRENT BILL - FEBRUARY 2017		721.58
TOTAL AMOUNT DUE		1,607.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 738.00

Your monthly electricity consumption chart

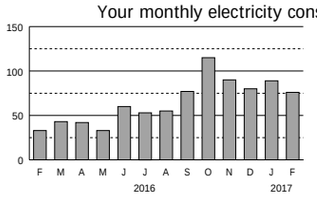

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.58		
Less : VAT	50.64		
Amount Net of VAT	670.94		
Less: BIR 2306	21.10		
BIR 2307	12.69	VATable Sales	670.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.15	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	687.79	TOTAL SALES	721.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/63500/0/23/02-06-2017/63

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. : 720734623497

Collection Ref. Code	: 1859-25-413-6	Premise Address	: BACK TALISIK ENTERPRISES,YATI, LILO-AN		
Account ID	: 7207156868-6				
Customer Name	: PEPITO,IGNACIA QUIAPO	TOTAL AMOUNT DUE	: 1,607.68	Overdue Bill	: 1
Meter Number	: MTR1012529				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72071568686 BC01/315.4/63500/0/23/02-06-2017/63 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022150012957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342433

02277860272

Date : 02-06-2017

BC01/315.4/64500/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227786027-2

Collection Ref. Code : 1853-39-032-1

Customer Information----------

Name : DURANO,VINCENT MAVERICK SANCHEZ

Premise Address : LOT6 BLK3,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	8650 EES6	Pole No	:	1292611
Serial No	:	06141585	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2302
Period From	:	01-04-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	508	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		452.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.18
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		72.57
CURRENT BILL - FEBRUARY 2017		568.77
TOTAL AMOUNT DUE		1,021.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 535.00

Your monthly electricity consumption chart

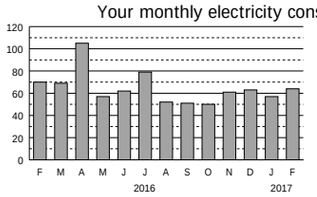

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.77		
Less : VAT	39.60		
Amount Net of VAT	529.17		
Less: BIR 2306	16.51		
BIR 2307	9.97	VATable Sales	529.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.69	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	542.29	TOTAL SALES	568.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/64500/0/23/02-06-2017/63

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. : 022150012957

Collection Ref. Code	: 1853-39-032-1	Premise Address	: LOT6 BLK3,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 0227786027-2				
Customer Name	: DURANO,VINCENT MAVERICK SANCHEZ	TOTAL AMOUNT DUE	: 1,021.26	Overdue Bill	: 1
Meter Number	: 8650 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02277860272

BC01/315.4/64500/0/23/02-06-2017/63

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365345245930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349126

36595138144

Date : 02-06-2017

BC01/315.4/64600/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659513814-4

Collection Ref. Code : 1853-38-953-6

Customer Information----------

Name : DELA VICTORIA,JAN PAULA PALOMA

Premise Address : LOT15 BLK2,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013721	Pole No	:	1292611
Serial No	:	51988341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4537
Period From	:	01-04-2017	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	690	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		2,606.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
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	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		9.62
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		236.29
CURRENT BILL - FEBRUARY 2017		2,001.74
TOTAL AMOUNT DUE		4,608.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,242.00

Your monthly electricity consumption chart

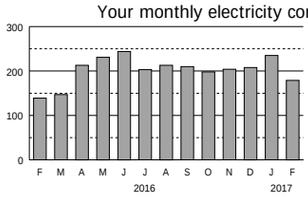

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.74		
Less : VAT	142.18		
Amount Net of VAT	1,859.56		
Less: BIR 2306	59.26		
BIR 2307	35.49	VATable Sales	1,859.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.81	VAT Zero Rated Sales	0.00
Add : VAT	142.18	VAT Amount	142.18
TOTAL AMOUNT DUE	1,906.99	TOTAL SALES	2,001.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/64600/0/23/02-06-2017/63

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. : 365345245930

Collection Ref. Code	: 1853-38-953-6	Premise Address	: LOT15 BLK2,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 3659513814-4				
Customer Name	: DELA VICTORIA,JAN PAULA PALOMA	TOTAL AMOUNT DUE	: 4,608.32	Overdue Bill	: 1
Meter Number	: MTR1013721				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36595138144

BC01/315.4/64600/0/23/02-06-2017/63

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772973883153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333106

77256803022

Date : 02-06-2017

BC01/315.4/65900/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725680302-2

Collection Ref. Code : 1853-38-851-3

Customer Information----------

Name : BALTAR,CHERYLL CARIQUITAN

Premise Address : LOT 14 BLOCK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068753	Pole No	:	1292562
Serial No	:	125282530	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4486
Period From	:	01-04-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	690	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		2,352.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.15
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		245.89
CURRENT BILL - FEBRUARY 2017		2,082.61
TOTAL AMOUNT DUE		4,434.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,527.00

Your monthly electricity consumption chart

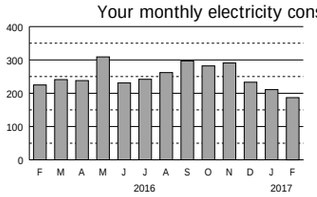

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.61		
Less : VAT	147.62		
Amount Net of VAT	1,934.99		
Less: BIR 2306	61.52		
BIR 2307	36.92	VATable Sales	1,934.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.55	VAT Zero Rated Sales	0.00
Add : VAT	147.62	VAT Amount	147.62
TOTAL AMOUNT DUE	1,984.17	TOTAL SALES	2,082.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/65900/0/23/02-06-2017/63

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. : 772973883153

Collection Ref. Code	: 1853-38-851-3	Premise Address	: LOT 14 BLOCK1,VILLA LUCILA SUBD.,POBLACION, LILOAN
Account ID	: 7725680302-2		
Customer Name	: BALTAR,CHERYLL CARIQUITAN	TOTAL AMOUNT DUE	: 4,434.96
Meter Number	: MTR1068753		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77256803022 BC01/315.4/65900/0/23/02-06-2017/63 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308184297967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334819

30860373676

Date : 02-06-2017

BC01/315.4/66800/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086037367-6

Collection Ref. Code : 1853-38-860-2

Customer Information----------

Name : DIVINAGRACIA,CHERYLL CARUZCA

Premise Address : LOT 2 BLK 2,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN : 242-353-869-000

Metering Information----------

Meter No	:	MTR1068752	Pole No	:	1292576
Serial No	:	125282527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	794
Period From	:	01-04-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	690	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		352.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 100.06
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 6.56
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		75.53
CURRENT BILL - FEBRUARY 2017		593.85
TOTAL AMOUNT DUE		946.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 828.00

Your monthly electricity consumption chart

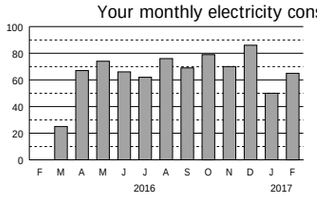

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.85		
Less : VAT	41.97		
Amount Net of VAT	551.88		
Less: BIR 2306	17.50		
BIR 2307	10.42	VATable Sales	551.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.96	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	565.93	TOTAL SALES	593.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/66800/0/23/02-06-2017/63

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. : 308184297967

Collection Ref. Code	: 1853-38-860-2	Premise Address	: LOT 2 BLK 2,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 3086037367-6				
Customer Name	: DIVINAGRACIA,CHERYLL CARUZCA	TOTAL AMOUNT DUE	: 946.75	Overdue Bill	: 1
Meter Number	: MTR1068752				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30860373676 BC01/315.4/66800/0/23/02-06-2017/63 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312822238427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337573

31220448596

Date : 02-06-2017

BC01/315.4/68800/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122044859-6

Collection Ref. Code : 1853-52-860-9

Customer Information----------

Name : REMOLADOR,JUNIL GONZAGA

Premise Address : LOT 23 BLK 3 VILLA LUCILA,SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	412209 GS6	Pole No	:	1292653
Serial No	:	53699628	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3177
Period From	:	01-04-2017	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	508	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		1,049.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 22.21
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.36
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		114.87
CURRENT BILL - FEBRUARY 2017		956.37
TOTAL AMOUNT DUE		2,005.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,020.00

Your monthly electricity consumption chart

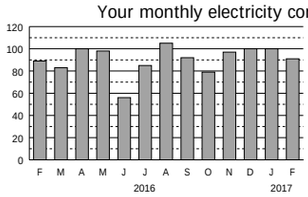

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.37		
Less : VAT	67.31		
Amount Net of VAT	889.06		
Less: BIR 2306	28.05		
BIR 2307	16.91	VATable Sales	889.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.10	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	911.41	TOTAL SALES	956.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/68800/0/23/02-06-2017/63

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. : 312822238427

Collection Ref. Code	: 1853-52-860-9	Premise Address	: LOT 23 BLK 3 VILLA LUCILA,SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 3122044859-6				
Customer Name	: REMOLADOR,JUNIL GONZAGA	TOTAL AMOUNT DUE	: 2,005.41	Overdue Bill	: 1
Meter Number	: 412209 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31220448596 BC01/315.4/68800/0/23/02-06-2017/63 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819868748320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340852

81937412955

Date : 02-06-2017

BC01/315.4/69400/1292653/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193741295-5

Collection Ref. Code : 1853-50-029-1

Customer Information----------

Name : JACOBE,PATRICK GALANG

Premise Address : BLK 3 LOT 25 VILLA LUCILA,SITIO LOURDES,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	9136 EES6	Pole No	:	1292653
Serial No	:	05687448	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5672
Period From	:	01-04-2017	Prev Rdg	:	5399
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	508	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		3,289.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
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	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,979.00	119.58
Sub-Total		148.85
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		19.50
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		365.04
CURRENT BILL - FEBRUARY 2017		3,095.05
TOTAL AMOUNT DUE		6,384.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,689.00

Your monthly electricity consumption chart

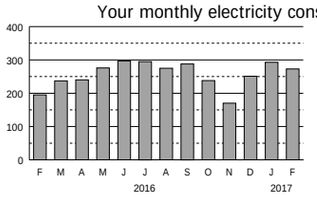

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.05		
Less : VAT	221.34		
Amount Net of VAT	2,873.71		
Less: BIR 2306	92.24		
BIR 2307	54.87	VATable Sales	2,873.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.60	VAT Zero Rated Sales	0.00
Add : VAT	221.34	VAT Amount	221.34
TOTAL AMOUNT DUE	2,947.94	TOTAL SALES	3,095.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/69400/0/23/02-06-2017/63

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. : 819868748320

Collection Ref. Code	: 1853-50-029-1	Premise Address	: BLK 3 LOT 25 VILLA LUCILA,SITIO LOURDES,POBLACION, LILOAN
Account ID	: 8193741295-5		
Customer Name	: JACOBE,PATRICK GALANG	TOTAL AMOUNT DUE	: 6,384.84 Overdue Bill : 1
Meter Number	: 9136 EES6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81937412955

BC01/315.4/69400/0/23/02-06-2017/63

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179976556601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338051

17946000001

Date : 02-06-2017

BC01/305.3/30/0807533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794600000-1

Collection Ref. Code : 1813-25-188-6

Customer Information----------

Name : JUGALBOT,EUFROCINO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017995	Pole No	:	0807533
Serial No	:	121749938	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	15845
Period From	:	01-04-2017	Prev Rdg	:	15450
No of Days	:	32	Diff Rdg	:	395
Avg kWh/day	:	12.34	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		5,433.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,146.59
Transmission Charge	0.3546/kWh	140.07
System Loss Charge	0.7862/kWh	310.55
Sub-Total		2,597.21
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	0.1071/kWh	42.30
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,434.00	108.68
Sub-Total		151.03
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		134.08
Transmission		2.99
System Loss		18.47
Distribution		136.23
Others		20.45
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		519.82
CURRENT BILL - FEBRUARY 2017		4,403.28
TOTAL AMOUNT DUE		9,837.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,324.28

Your monthly electricity consumption chart

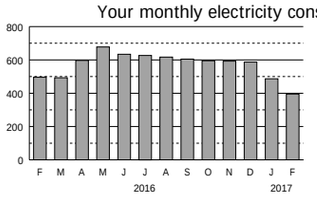

Avg Monthly Usage : 569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.28		
Less : VAT	312.22		
Amount Net of VAT	4,091.06		
Less: BIR 2306	130.10		
BIR 2307	78.06	VATable Sales	4,091.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.90	VAT Zero Rated Sales	0.00
Add : VAT	312.22	VAT Amount	312.22
TOTAL AMOUNT DUE	4,195.12	TOTAL SALES	4,403.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/30/0/23/02-06-2017/67

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. : 179976556601

Collection Ref. Code	: 1813-25-188-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 1794600000-1				
Customer Name	: JUGALBOT,EUFROCINO	TOTAL AMOUNT DUE	: 9,837.19	Overdue Bill	: 1
Meter Number	: MTR1017995				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17946000001

BC01/305.3/30/0/23/02-06-2017/67

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325056789515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345911

32542146926

Date : 02-06-2017

BC01/305.3/45/0770994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254214692-6

Collection Ref. Code : 1861-97-110-9

Customer Information----------

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address : M1 LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098438	Pole No	:	0770994
Serial No	:	84440791	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	18704
Period From	:	01-04-2017	Prev Rdg	:	17581
No of Days	:	32	Diff Rdg	:	1123
Avg kWh/day	:	35.09	Registered	:	1123
Conn Load	:	566	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,661.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,102.83
Transmission Charge	0.3546/kWh	398.22
System Loss Charge	0.7862/kWh	882.90
Sub-Total		7,383.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	120.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.14
Surcharge	0.02 of 12,662.00	253.24
Sub-Total		373.65
Government Charges		
Franchise Tax - Local		54.88
Value Added Tax		
Generation		381.21
Transmission		8.49
System Loss		52.52
Distribution		386.19
Others		51.42
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,469.71
CURRENT BILL - FEBRUARY 2017		12,445.54
TOTAL AMOUNT DUE		25,107.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 12,108.00

Your monthly electricity consumption chart

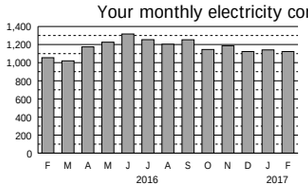

Avg Monthly Usage : 1,171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,445.54		
Less : VAT	879.83		
Amount Net of VAT	11,565.71		
Less: BIR 2306	366.60		
BIR 2307	220.61	VATable Sales	11,565.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,978.50	VAT Zero Rated Sales	0.00
Add : VAT	879.83	VAT Amount	879.83
TOTAL AMOUNT DUE	11,858.33	TOTAL SALES	12,445.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/45/0/23/02-06-2017/67

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. : 325056789515

Collection Ref. Code	: 1861-97-110-9	Premise Address	: M1 LANDING,CATARMAN,LILOAN		
Account ID	: 3254214692-6				
Customer Name	: JUGALBOT,EUFROSINO PEPITO	TOTAL AMOUNT DUE	: 25,107.33	Overdue Bill	: 1
Meter Number	: MTR1098438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32542146926

BC01/305.3/45/0/23/02-06-2017/67

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401502956605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330769

40142031380

Date : 02-06-2017

BC01/305.3/45/0770994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014203138-0

Collection Ref. Code : 1859-40-428-6

Customer Information----------

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026981	Pole No	:	0770994
Serial No	:	121740986	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1151
Period From	:	01-04-2017	Prev Rdg	:	1121
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	323	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		203.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.32
CURRENT BILL - FEBRUARY 2017		128.23
TOTAL AMOUNT DUE		332.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 221.00

Your monthly electricity consumption chart

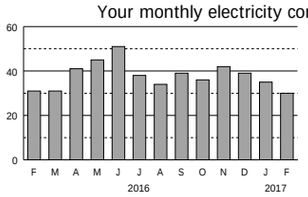

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.23		
Less : VAT	8.51		
Amount Net of VAT	119.72		
Less: BIR 2306	3.57		
BIR 2307	2.11	VATable Sales	119.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.04	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	122.55	TOTAL SALES	128.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/45/0/23/02-06-2017/67

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. : 401502956605

Collection Ref. Code	: 1859-40-428-6	Premise Address	: LANDING,CATARMAN, LILO-AN		
Account ID	: 4014203138-0				
Customer Name	: JUGALBOT,EUFROSINO PEPITO	TOTAL AMOUNT DUE	: 332.08	Overdue Bill	: 1
Meter Number	: MTR1026981				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40142031380

BC01/305.3/45/0/23/02-06-2017/67

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287627424659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343292

28767022396

Date : 02-06-2017

BC01/305.3/46/0770994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876702239-6

Collection Ref. Code : 1859-73-665-3

Customer Information----------

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address : M2 PUROK SAYOTE LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021785	Pole No	:	0770994
Serial No	:	121747437	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2562
Period From	:	01-04-2017	Prev Rdg	:	2305
No of Days	:	32	Diff Rdg	:	257
Avg kWh/day	:	8.03	Registered	:	257
Conn Load	:	877	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		3,376.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		95.08
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		12.93
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		338.05
CURRENT BILL - FEBRUARY 2017		2,863.30
TOTAL AMOUNT DUE		6,239.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 3,171.00

Your monthly electricity consumption chart

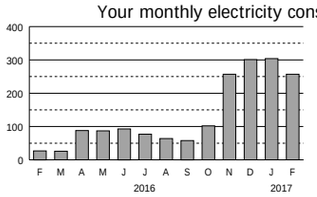

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.30		
Less : VAT	202.98		
Amount Net of VAT	2,660.32		
Less: BIR 2306	84.57		
BIR 2307	50.76	VATable Sales	2,660.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.99	VAT Zero Rated Sales	0.00
Add : VAT	202.98	VAT Amount	202.98
TOTAL AMOUNT DUE	2,727.97	TOTAL SALES	2,863.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/46/0/23/02-06-2017/67

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. : 287627424659

Collection Ref. Code	: 1859-73-665-3	Premise Address	: M2 PUROK SAYOTE LANDING,CATARMAN, LILOAN		
Account ID	: 2876702239-6				
Customer Name	: JUGALBOT,EUFROSINO PEPITO	TOTAL AMOUNT DUE	: 6,239.87	Overdue Bill	: 1
Meter Number	: MTR1021785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28767022396

BC01/305.3/46/0/23/02-06-2017/67

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442171670994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335319

44228395180

Date : 02-06-2017

BC01/305.3/47/0770994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422839518-0

Collection Ref. Code : 1859-73-662-9

Customer Information----------

Name : JUGALBOT,EUFROSINO PEPITO

Premise Address : M1 PUROK SAYOTE LANDING,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034404	Pole No	:	0770994
Serial No	:	121749244	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5337
Period From	:	01-04-2017	Prev Rdg	:	5247
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	877	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		586.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.82
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		108.91
CURRENT BILL - FEBRUARY 2017		889.49
TOTAL AMOUNT DUE		1,476.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,951.00

Your monthly electricity consumption chart

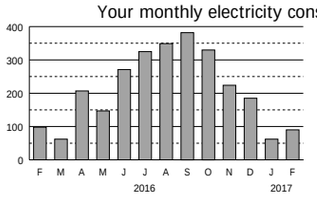

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.49		
Less : VAT	62.13		
Amount Net of VAT	827.36		
Less: BIR 2306	25.87		
BIR 2307	15.69	VATable Sales	827.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.80	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	847.93	TOTAL SALES	889.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/47/0/23/02-06-2017/67

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. : 442171670994

Collection Ref. Code	: 1859-73-662-9	Premise Address	: M1 PUROK SAYOTE LANDING,CATARMAN, LILOAN		
Account ID	: 4422839518-0				
Customer Name	: JUGALBOT,EUFROSINO PEPITO	TOTAL AMOUNT DUE	: 1,476.23	Overdue Bill	: 1
Meter Number	: MTR1034404				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44228395180 BC01/305.3/47/0/23/02-06-2017/67 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279084671246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338070

27946000000

Date : 02-06-2017

BC01/305.3/140/0785821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794600000-0

Collection Ref. Code : 1813-25-197-5

Customer Information----------

Name : JUGALBOT,CRISTINA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1198368	Pole No	:	0785821
Serial No	:	40144345	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	305
Period From	:	01-04-2017	Prev Rdg	:	5
No of Days	:	32	Diff Rdg	:	300
Avg kWh/day	:	9.38	Registered	:	300
Conn Load	:	0	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		1,112.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
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	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		8.26
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		387.38
CURRENT BILL - FEBRUARY 2017		3,277.75
TOTAL AMOUNT DUE		4,390.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,194.00

Your monthly electricity consumption chart

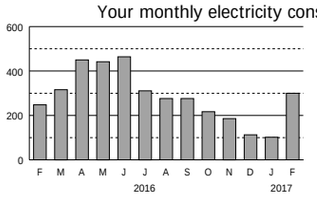

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.75		
Less : VAT	230.01		
Amount Net of VAT	3,047.74		
Less: BIR 2306	95.83		
BIR 2307	58.10	VATable Sales	3,047.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.81	VAT Zero Rated Sales	0.00
Add : VAT	230.01	VAT Amount	230.01
TOTAL AMOUNT DUE	3,123.82	TOTAL SALES	3,277.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/140/0/23/02-06-2017/67

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. : 279084671246

Collection Ref. Code	: 1813-25-197-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 2794600000-0				
Customer Name	: JUGALBOT,CRISTINA	TOTAL AMOUNT DUE	: 4,390.07	Overdue Bill	: 1
Meter Number	: MTR1198368				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27946000000

BC01/305.3/140/0/23/02-06-2017/67

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123884912275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342898

12378000009

Date : 02-06-2017

BC01/305.3/180/0785870/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237800000-9

Collection Ref. Code : 1839-88-641-2

Customer Information----------

Name : CUYOS,REYNANTE C

Premise Address : 58 LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	226986WS6	Pole No	:	0785870
Serial No	:	44702499	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	14417
Period From	:	01-04-2017	Prev Rdg	:	14311
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	472	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		1,540.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.69
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		140.16
CURRENT BILL - FEBRUARY 2017		1,187.61
TOTAL AMOUNT DUE		2,728.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,185.00

Your monthly electricity consumption chart

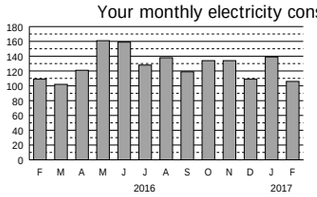

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.61		
Less : VAT	84.42		
Amount Net of VAT	1,103.19		
Less: BIR 2306	35.17		
BIR 2307	21.05	VATable Sales	1,103.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.97	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,131.39	TOTAL SALES	1,187.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/180/0/23/02-06-2017/67

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. : 123884912275

Collection Ref. Code	: 1839-88-641-2	Premise Address	: 58 LANDING,CATARMAN,LILOAN		
Account ID	: 1237800000-9				
Customer Name	: CUYOS,REYNANTE C	TOTAL AMOUNT DUE	: 2,728.42	Overdue Bill	: 1
Meter Number	: 226986WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12378000009

BC01/305.3/180/0/23/02-06-2017/67

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300854561430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330078

30009000008

Date : 02-06-2017

BC01/305.3/200/0785884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000900000-8

Collection Ref. Code : 1835-26-878-1

Customer Information----------

Name : DANLAG,NIEL M

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	515626 GS6	Pole No	:	0785884
Serial No	:	72343217	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4124
Period From	:	01-04-2017	Prev Rdg	:	4055
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	664	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		464.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 121.92
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.85
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		78.16
CURRENT BILL - FEBRUARY 2017		612.35
TOTAL AMOUNT DUE		1,077.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 405.00

Your monthly electricity consumption chart

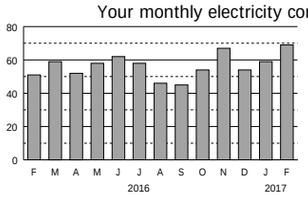

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.35		
Less : VAT	42.62		
Amount Net of VAT	569.73		
Less: BIR 2306	17.74		
BIR 2307	10.74	VATable Sales	569.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.25	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	583.87	TOTAL SALES	612.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/200/0/23/02-06-2017/67

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. : 300854561430

Collection Ref. Code	: 1835-26-878-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 3000900000-8				
Customer Name	: DANLAG,NIEL M	TOTAL AMOUNT DUE	: 1,077.15	Overdue Bill	: 1
Meter Number	: 515626 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30009000008 BC01/305.3/200/0/23/02-06-2017/67 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023599965538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342719

02346000009

Date : 02-06-2017

BC01/305.3/220/0785842/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234600000-9

Collection Ref. Code : 1821-38-896-8

Customer Information----------

Name : URGEL,MYRNA (TM) B

Premise Address : SITIO LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095681	Pole No	:	0785842
Serial No	:	129122362	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7023
Period From	:	01-04-2017	Prev Rdg	:	6751
No of Days	:	32	Diff Rdg	:	272
Avg kWh/day	:	8.50	Registered	:	272
Conn Load	:	187	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,699.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.6036/kWh	164.18
System Loss Charge	0.7644/kWh	207.92
Sub-Total		1,850.26
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		92.34
Transmission		3.50
System Loss		12.03
Distribution		93.99
Others		14.02
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		359.13
CURRENT BILL - FEBRUARY 2017		3,095.80
TOTAL AMOUNT DUE		6,794.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,285.00

Your monthly electricity consumption chart

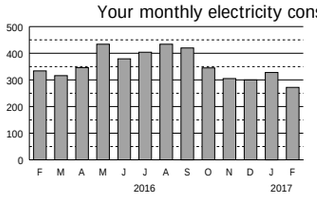

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.80		
Less : VAT	215.88		
Amount Net of VAT	2,879.92		
Less: BIR 2306	89.95		
BIR 2307	55.01	VATable Sales	2,879.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.96	VAT Zero Rated Sales	0.00
Add : VAT	215.88	VAT Amount	215.88
TOTAL AMOUNT DUE	2,950.84	TOTAL SALES	3,095.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/220/0/23/02-06-2017/67

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. : 023599965538

Collection Ref. Code	: 1821-38-896-8	Premise Address	: SITIO LANDING,CATARMAN,LILOAN		
Account ID	: 0234600000-9				
Customer Name	: URGEL,MYRNA (TM) B	TOTAL AMOUNT DUE	: 6,794.86	Overdue Bill	: 1
Meter Number	: MTR1095681				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02346000009

BC01/305.3/220/0/23/02-06-2017/67

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935260848184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331306

93588000005

Date : 02-06-2017

BC01/305.3/280/0770966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358800000-5

Collection Ref. Code : 1827-50-782-9

Customer Information----------

Name : JUGALBOT,BRIGIDA P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103459	Pole No	:	0770966
Serial No	:	129126936	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2835
Period From	:	01-04-2017	Prev Rdg	:	2685
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	60	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		1,332.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		6.01
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		196.00
CURRENT BILL - FEBRUARY 2017		1,659.22
TOTAL AMOUNT DUE		2,991.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,610.00

Your monthly electricity consumption chart

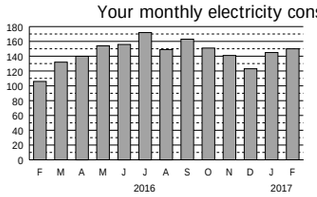

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.22		
Less : VAT	117.20		
Amount Net of VAT	1,542.02		
Less: BIR 2306	48.84		
BIR 2307	29.41	VATable Sales	1,542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.77	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,580.97	TOTAL SALES	1,659.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/280/0/23/02-06-2017/67

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. : 935260848184

Collection Ref. Code	: 1827-50-782-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9358800000-5				
Customer Name	: JUGALBOT,BRIGIDA P	TOTAL AMOUNT DUE	: 2,991.79	Overdue Bill	: 1
Meter Number	: MTR1103459				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93588000005 BC01/305.3/280/0/23/02-06-2017/67 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664935601824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348754

66488000002

Date : 02-06-2017

BC01/305.3/320/0770966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648800000-2

Collection Ref. Code : 1827-37-380-6

Customer Information----------

Name : CERNA,ERLINDA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103460	Pole No	:	0770966
Serial No	:	129121870	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2870
Period From	:	01-04-2017	Prev Rdg	:	2750
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	60	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		1,347.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.48
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		157.59
CURRENT BILL - FEBRUARY 2017		1,334.77
TOTAL AMOUNT DUE		2,681.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,286.00

Your monthly electricity consumption chart

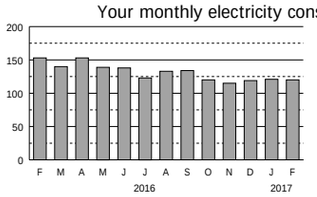

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.77		
Less : VAT	94.53		
Amount Net of VAT	1,240.24		
Less: BIR 2306	39.40		
BIR 2307	23.66	VATable Sales	1,240.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.18	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,271.71	TOTAL SALES	1,334.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/320/0/23/02-06-2017/67

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. : 664935601824

Collection Ref. Code	: 1827-37-380-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6648800000-2				
Customer Name	: CERNA,ERLINDA	TOTAL AMOUNT DUE	: 2,681.88	Overdue Bill	: 1
Meter Number	: MTR1103460				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66488000002 BC01/305.3/320/0/23/02-06-2017/67 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081923512916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338039

08168000001

Date : 02-06-2017

BC01/305.3/330/0770931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816800000-1

Collection Ref. Code : 1825-97-482-9

Customer Information----------

Name : JUGALBOT,RENALDO P

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	288180SS6	Pole No	:	0770931
Serial No	:	37577425	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	24815
Period From	:	01-04-2017	Prev Rdg	:	24738
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	80	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		1,042.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 88.90
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.72
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		91.54
CURRENT BILL - FEBRUARY 2017		734.26
TOTAL AMOUNT DUE		1,776.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,116.00

Your monthly electricity consumption chart

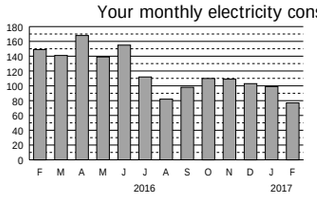

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.26		
Less : VAT	51.65		
Amount Net of VAT	682.61		
Less: BIR 2306	21.51		
BIR 2307	12.92	VATable Sales	682.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.18	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	699.83	TOTAL SALES	734.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/330/0/23/02-06-2017/67

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. : 081923512916

Collection Ref. Code	: 1825-97-482-9		Premise Address	: CATARMAN LILOAN	
Account ID	: 0816800000-1				
Customer Name	: JUGALBOT,RENALDO	P	TOTAL AMOUNT DUE	: 1,776.37	Overdue Bill : 1
Meter Number	: 288180SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08168000001 BC01/305.3/330/0/23/02-06-2017/67 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093291768913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344949

09326000008

Date : 02-06-2017

BC01/305.3/340/0770931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932600000-8

Collection Ref. Code : 1821-18-764-4

Customer Information----------

Name : HILOT,ROMEO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	286113SS6	Pole No	:	0770931
Serial No	:	44839446	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	31412
Period From	:	01-04-2017	Prev Rdg	:	31269
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	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		1,859.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		7.15
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		188.33
CURRENT BILL - FEBRUARY 2017		1,595.30
TOTAL AMOUNT DUE		3,455.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,575.00

Your monthly electricity consumption chart

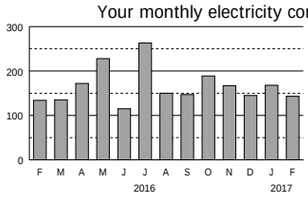

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.30		
Less : VAT	113.18		
Amount Net of VAT	1,482.12		
Less: BIR 2306	47.16		
BIR 2307	28.28	VATable Sales	1,482.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.68	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,519.86	TOTAL SALES	1,595.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/340/0/23/02-06-2017/67

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. : 093291768913

Collection Ref. Code	: 1821-18-764-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 0932600000-8				
Customer Name	: HILOT,ROMEO	TOTAL AMOUNT DUE	: 3,455.25	Overdue Bill	: 1
Meter Number	: 286113SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09326000008 BC01/305.3/340/0/23/02-06-2017/67 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289725937105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344681

28946000008

Date : 02-06-2017

BC01/305.3/420/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894600000-8

Collection Ref. Code : 1813-25-314-5

Customer Information----------

Name : BAGUIO,DOMINGA P

Premise Address : CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	413784GS6	Pole No	:	0770924
Serial No	:	52837102	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3532
Period From	:	01-04-2017	Prev Rdg	:	3507
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	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		635.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 10.78
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		20.64
CURRENT BILL - FEBRUARY 2017		117.68
TOTAL AMOUNT DUE		753.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 779.00

Your monthly electricity consumption chart

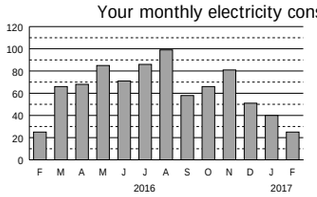

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.68		
Less : VAT	8.24		
Amount Net of VAT	109.44		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	109.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.07	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	112.31	TOTAL SALES	117.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/420/0/23/02-06-2017/67

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. : 289725937105

Collection Ref. Code	: 1813-25-314-5	Premise Address	: CATARMAN LILO-AN CEBU
Account ID	: 2894600000-8		
Customer Name	: BAGUIO,DOMINGA P	TOTAL AMOUNT DUE	: 753.05
Meter Number	: 413784GS6		
Period	: Dec 2016 to Jan 2017		

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

28946000008

BC01/305.3/420/0/23/02-06-2017/67

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642880844708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334865

64280001344

Date : 02-06-2017

BC01/305.3/440/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428000134-4

Collection Ref. Code : 1849-76-860-9

Customer Information----------

Name : INSO,JOY SALIBONGCOGON

Premise Address : LANDING

TIN :

Metering Information----------

Meter No	:	494722 GS6	Pole No	:	0770924
Serial No	:	88913894	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3736
Period From	:	01-04-2017	Prev Rdg	:	3664
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	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		2,434.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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	-0.2 of 684.43	- 136.89
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.53
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		86.41
CURRENT BILL - FEBRUARY 2017		682.64
TOTAL AMOUNT DUE		3,117.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 550.00

Your monthly electricity consumption chart

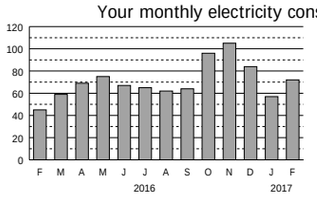

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.64		
Less : VAT	49.14		
Amount Net of VAT	633.50		
Less: BIR 2306	20.47		
BIR 2307	11.98	VATable Sales	633.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.05	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	650.19	TOTAL SALES	682.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/440/0/23/02-06-2017/67

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. : 642880844708

Collection Ref. Code	: 1849-76-860-9	Premise Address	: LANDING		
Account ID	: 6428000134-4				
Customer Name	: INSO,JOY SALIBONGCOGON	TOTAL AMOUNT DUE	: 3,117.36	Overdue Bill	: 3
Meter Number	: 494722 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64280001344

BC01/305.3/440/0/23/02-06-2017/67

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768027385569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331402

76809000003

Date : 02-06-2017

BC01/305.3/450/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680900000-3

Collection Ref. Code : 1829-39-272-7

Customer Information----------

Name : ROBALDO,RICARDO B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	346790GS6	Pole No	:	0770924
Serial No	:	49384493	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11626
Period From	:	01-04-2017	Prev Rdg	:	11379
No of Days	:	32	Diff Rdg	:	247
Avg kWh/day	:	7.72	Registered	:	247
Conn Load	:	140	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		3,290.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
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	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		12.53
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		325.02
CURRENT BILL - FEBRUARY 2017		2,753.12
TOTAL AMOUNT DUE		6,043.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,000.00

Your monthly electricity consumption chart

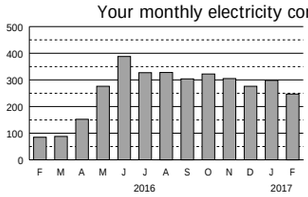

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.12		
Less : VAT	195.20		
Amount Net of VAT	2,557.92		
Less: BIR 2306	81.33		
BIR 2307	48.80	VATable Sales	2,557.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.79	VAT Zero Rated Sales	0.00
Add : VAT	195.20	VAT Amount	195.20
TOTAL AMOUNT DUE	2,622.99	TOTAL SALES	2,753.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/450/0/23/02-06-2017/67

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. : 768027385569

Collection Ref. Code	: 1829-39-272-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 7680900000-3				
Customer Name	: ROBALDO,RICARDO B	TOTAL AMOUNT DUE	: 6,043.15	Overdue Bill	: 1
Meter Number	: 346790GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76809000003

BC01/305.3/450/0/23/02-06-2017/67

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164064140291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349421

16417000003

Date : 02-06-2017

BC01/305.3/460/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641700000-3

Collection Ref. Code : 1819-18-575-3

Customer Information----------

Name : JUGALBOT,CAMILO R.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	319085GS6	Pole No	:	0770924
Serial No	:	49584570	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4406
Period From	:	01-04-2017	Prev Rdg	:	4388
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	220	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		133.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 167.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.95
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		9.54
CURRENT BILL - FEBRUARY 2017		17.20
TOTAL AMOUNT DUE		150.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 126.00

Your monthly electricity consumption chart

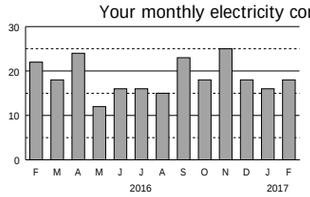

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.20		
Less : VAT	0.92		
Amount Net of VAT	16.28		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	16.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/460/0/23/02-06-2017/67

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. : 164064140291

Collection Ref. Code	: 1819-18-575-3	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 1641700000-3				
Customer Name	: JUGALBOT,CAMILO R.	TOTAL AMOUNT DUE	: 150.21	Overdue Bill	: 3
Meter Number	: 319085GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16417000003 BC01/305.3/460/0/23/02-06-2017/67 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848031006536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338610

84848000000

Date : 02-06-2017

BC01/305.3/470/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484800000-0

Collection Ref. Code : 1825-59-194-6

Customer Information----------

Name : SALIBONGCOGON,FE R

Premise Address : PEPITO ST./LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	475815GS6	Pole No	:	0770924
Serial No	:	57737619	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8660
Period From	:	01-04-2017	Prev Rdg	:	8504
No of Days	:	32	Diff Rdg	:	156
Avg kWh/day	:	4.88	Registered	:	156
Conn Load	:	354	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		1,822.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.30
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		204.86
CURRENT BILL - FEBRUARY 2017		1,735.14
TOTAL AMOUNT DUE		3,557.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 4,000.00

Your monthly electricity consumption chart

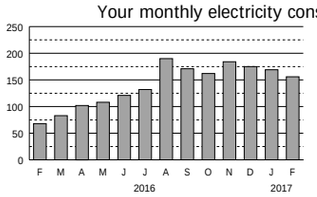

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.14		
Less : VAT	122.90		
Amount Net of VAT	1,612.24		
Less: BIR 2306	51.21		
BIR 2307	30.76	VATable Sales	1,612.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.27	VAT Zero Rated Sales	0.00
Add : VAT	122.90	VAT Amount	122.90
TOTAL AMOUNT DUE	1,653.17	TOTAL SALES	1,735.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/470/0/23/02-06-2017/67

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. : 848031006536

Collection Ref. Code	: 1825-59-194-6	Premise Address	: PEPITO ST./LANDING,CATARMAN,LILOAN		
Account ID	: 8484800000-0				
Customer Name	: SALIBONGCOGON,FE R	TOTAL AMOUNT DUE	: 3,557.75	Overdue Bill	: 1
Meter Number	: 475815GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84848000000 BC01/305.3/470/0/23/02-06-2017/67 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283833954448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341133

28329000005

Date : 02-06-2017

BC01/305.3/490/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832900000-5

Collection Ref. Code : 1837-16-965-9

Customer Information----------

Name : SALIBONGCOGON,ROY R

Premise Address : LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	224927WS6	Pole No	:	0770924
Serial No	:	49218697	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11695
Period From	:	01-04-2017	Prev Rdg	:	11656
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	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		551.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.23
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		35.70
CURRENT BILL - FEBRUARY 2017		233.24
TOTAL AMOUNT DUE		784.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,114.00

Your monthly electricity consumption chart

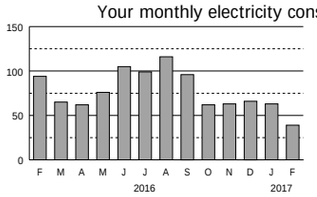

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.24		
Less : VAT	16.11		
Amount Net of VAT	217.13		
Less: BIR 2306	6.73		
BIR 2307	3.97	VATable Sales	217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.43	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	222.54	TOTAL SALES	233.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/490/0/23/02-06-2017/67

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. : 283833954448

Collection Ref. Code	: 1837-16-965-9	Premise Address	: LANDING CATARMAN, LILO-A		
Account ID	: 2832900000-5				
Customer Name	: SALIBONGCOGON,ROY R	TOTAL AMOUNT DUE	: 784.86	Overdue Bill	: 1
Meter Number	: 224927WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28329000005

BC01/305.3/490/0/23/02-06-2017/67

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498461746007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347886

49838000005

Date : 02-06-2017

BC01/305.3/530/0770784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983800000-5

Collection Ref. Code : 1843-88-467-4

Customer Information----------

Name : MURING,TED ALEXIS G

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	013306 EFS6	Pole No	:	0770784
Serial No	:	121452368	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5610
Period From	:	01-04-2017	Prev Rdg	:	5494
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	780	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		1,460.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.68
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		152.77
CURRENT BILL - FEBRUARY 2017		1,294.05
TOTAL AMOUNT DUE		2,754.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,512.00

Your monthly electricity consumption chart

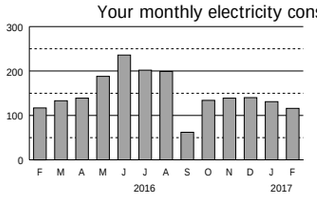

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.05		
Less : VAT	91.80		
Amount Net of VAT	1,202.25		
Less: BIR 2306	38.26		
BIR 2307	22.94	VATable Sales	1,202.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.05	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,232.85	TOTAL SALES	1,294.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/530/0/23/02-06-2017/67

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. : 498461746007

Collection Ref. Code : 1843-88-467-4

Account ID : 4983800000-5

Customer Name : MURING,TED ALEXIS G

Meter Number : 013306 EFS6

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,754.82

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

49838000005

BC01/305.3/530/0/23/02-06-2017/67

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090962833159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343121

09058000002

Date : 02-06-2017

BC01/305.3/550/0770784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905800000-2

Collection Ref. Code : 1845-35-455-9

Customer Information----------

Name : GASPER,FELMER D

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	494017 GS6	Pole No	:	0770784
Serial No	:	63613940	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5822
Period From	:	01-04-2017	Prev Rdg	:	5766
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	744	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		596.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.91
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		59.58
CURRENT BILL - FEBRUARY 2017		444.91
Debit Adjustments		114.28
TOTAL AMOUNT DUE		1,155.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 422.00

Your monthly electricity consumption chart

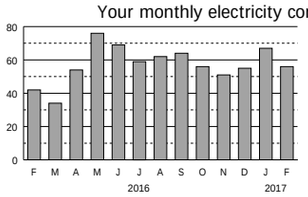

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.91		
Less : VAT	30.98		
Amount Net of VAT	413.93		
Less: BIR 2306	12.92		
BIR 2307	7.75	VATable Sales	413.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.26	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	424.24	TOTAL SALES	444.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/550/0/23/02-06-2017/67

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. : 090962833159

Collection Ref. Code	: 1845-35-455-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 0905800000-2				
Customer Name	: GASPER,FELMER D	TOTAL AMOUNT DUE	: 1,155.30	Overdue Bill	: 1
Meter Number	: 494017 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09058000002

BC01/305.3/550/0/23/02-06-2017/67

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372914587631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333432

37277758654

Date : 02-06-2017

BC01/305.3/570/0770784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727775865-4

Collection Ref. Code : 1849-50-767-8

Customer Information----------

Name : ABALOS,LEA OBISPO

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	365597GS6	Pole No	:	0770784
Serial No	:	2003120362	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	54503
Period From	:	01-04-2017	Prev Rdg	:	53925
No of Days	:	32	Diff Rdg	:	578
Avg kWh/day	:	18.06	Registered	:	578
Conn Load	:	952	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		8,954.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,141.08
Transmission Charge	0.3546/kWh	204.96
System Loss Charge	0.7862/kWh	454.42
Sub-Total		3,800.46
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	0.1071/kWh	61.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,954.50	179.09
Sub-Total		241.06
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		196.21
Transmission		4.37
System Loss		27.04
Distribution		199.06
Others		32.35
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		762.89
CURRENT BILL - FEBRUARY 2017		6,463.24
TOTAL AMOUNT DUE		15,417.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 7,946.00

Your monthly electricity consumption chart

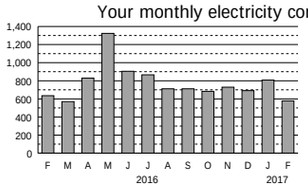

Avg Monthly Usage : 772.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,463.24		
Less : VAT	459.03		
Amount Net of VAT	6,004.21		
Less: BIR 2306	191.25		
BIR 2307	114.58	VATable Sales	6,004.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,698.38	VAT Zero Rated Sales	0.00
Add : VAT	459.03	VAT Amount	459.03
TOTAL AMOUNT DUE	6,157.41	TOTAL SALES	6,463.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/570/0/23/02-06-2017/67

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. : 372914587631

Collection Ref. Code	: 1849-50-767-8	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 3727775865-4				
Customer Name	: ABALOS,LEA OBISPO	TOTAL AMOUNT DUE	: 15,417.68	Overdue Bill	: 1
Meter Number	: 365597GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37277758654 BC01/305.3/570/0/23/02-06-2017/67 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320364423404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342358

32058000004

Date : 02-06-2017

BC01/305.3/620/0807470/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205800000-4

Collection Ref. Code : 1841-41-707-6

Customer Information----------

Name : SALVIA,CHARITO B

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	478840GS6	Pole No	:	0807470
Serial No	:	56832149	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7223
Period From	:	01-04-2017	Prev Rdg	:	7156
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	608	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		1,174.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 103.97
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 6.86
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		77.72
CURRENT BILL - FEBRUARY 2017		611.00
TOTAL AMOUNT DUE		1,785.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,305.00

Your monthly electricity consumption chart

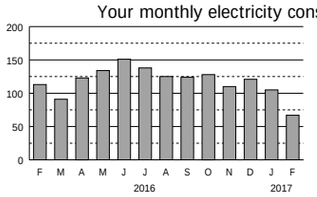

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.00		
Less : VAT	43.14		
Amount Net of VAT	567.86		
Less: BIR 2306	17.97		
BIR 2307	10.72	VATable Sales	567.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.17	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	582.31	TOTAL SALES	611.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/620/0/23/02-06-2017/67

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. : 320364423404

Collection Ref. Code	: 1841-41-707-6	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 3205800000-4				
Customer Name	: SALVIA,CHARITO B	TOTAL AMOUNT DUE	: 1,785.05	Overdue Bill	: 1
Meter Number	: 478840GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32058000004 BC01/305.3/620/0/23/02-06-2017/67 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168061129956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331352

16878285945

Date : 02-06-2017

BC01/305.3/660/0770805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687828594-5

Collection Ref. Code : 1853-56-419-2

Customer Information----------

Name : JUGALBOT,ELENITA TULDA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	542534 GS6	Pole No	:	0770805
Serial No	:	78316045	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10796
Period From	:	01-04-2017	Prev Rdg	:	10658
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	225	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		1,732.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.75
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		181.59
CURRENT BILL - FEBRUARY 2017		1,538.28
TOTAL AMOUNT DUE		3,270.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,537.00

Your monthly electricity consumption chart

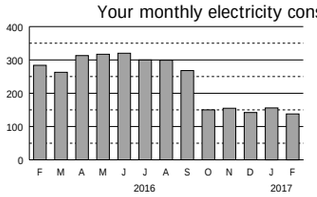

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.28		
Less : VAT	109.07		
Amount Net of VAT	1,429.21		
Less: BIR 2306	45.45		
BIR 2307	27.27	VATable Sales	1,429.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.49	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,465.56	TOTAL SALES	1,538.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/660/0/23/02-06-2017/67

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. : 168061129956

Collection Ref. Code	: 1853-56-419-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1687828594-5				
Customer Name	: JUGALBOT,ELENITA TULDA	TOTAL AMOUNT DUE	: 3,270.86	Overdue Bill	: 1
Meter Number	: 542534 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16878285945 BC01/305.3/660/0/23/02-06-2017/67 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157429343943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346258

15751619345

Date : 02-06-2017

BC01/305.3/685/0807491/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575161934-5

Collection Ref. Code : 1851-69-785-3

Customer Information----------

Name : DACILLO,THEO POSTRERO

Premise Address : PUROK UBE,LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	510244 GS6	Pole No	:	0807491
Serial No	:	53151735	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	24585
Period From	:	01-04-2017	Prev Rdg	:	24108
No of Days	:	32	Diff Rdg	:	477
Avg kWh/day	:	14.91	Registered	:	477
Conn Load	:	444	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,061.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,592.21
Transmission Charge	0.6036/kWh	287.92
System Loss Charge	0.7644/kWh	364.62
Sub-Total		3,244.75
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	0.1071/kWh	51.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,061.50	121.23
Sub-Total		172.38
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		161.92
Transmission		6.14
System Loss		21.10
Distribution		164.38
Others		23.56
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		628.27
CURRENT BILL - FEBRUARY 2017		5,415.25
TOTAL AMOUNT DUE		11,476.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 5,281.30

Your monthly electricity consumption chart

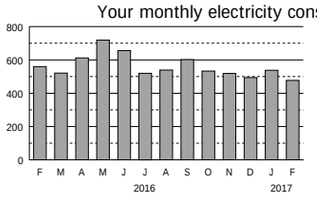

Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.25		
Less : VAT	377.10		
Amount Net of VAT	5,038.15		
Less: BIR 2306	157.12		
BIR 2307	96.22	VATable Sales	5,038.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,784.81	VAT Zero Rated Sales	0.00
Add : VAT	377.10	VAT Amount	377.10
TOTAL AMOUNT DUE	5,161.91	TOTAL SALES	5,415.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/685/0/23/02-06-2017/67

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. : 157429343943

Collection Ref. Code	: 1851-69-785-3	Premise Address	: PUROK UBE,LANDING,CATARMAN		
Account ID	: 1575161934-5				
Customer Name	: DACILLO,THEO POSTRERO	TOTAL AMOUNT DUE	: 11,476.85	Overdue Bill	: 1
Meter Number	: 510244 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15751619345

BC01/305.3/685/0/23/02-06-2017/67

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939683283554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333375

93986000003

Date : 02-06-2017

BC01/305.3/690/0807491/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398600000-3

Collection Ref. Code : 1815-29-626-7

Customer Information----------

Name : DACILLO,THEO POSTRERO

Premise Address : STO. NINO,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	306253GS6	Pole No	:	0807491
Serial No	:	46569709	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	61838
Period From	:	01-04-2017	Prev Rdg	:	61353
No of Days	:	32	Diff Rdg	:	485
Avg kWh/day	:	15.16	Registered	:	485
Conn Load	:	1504	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		6,656.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,635.68
Transmission Charge	0.3546/kWh	171.98
System Loss Charge	0.7862/kWh	381.31
Sub-Total		3,188.97
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	0.1071/kWh	51.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,656.50	133.13
Sub-Total		185.13
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		164.64
Transmission		3.66
System Loss		22.67
Distribution		167.13
Others		25.08
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		638.06
CURRENT BILL - FEBRUARY 2017		5,404.89
TOTAL AMOUNT DUE		12,061.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 5,190.36

Your monthly electricity consumption chart

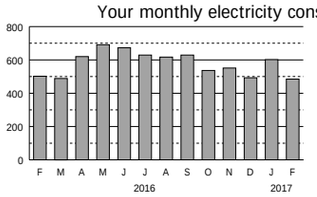

Avg Monthly Usage : 578.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.89		
Less : VAT	383.18		
Amount Net of VAT	5,021.71		
Less: BIR 2306	159.66		
BIR 2307	95.81	VATable Sales	5,021.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,766.24	VAT Zero Rated Sales	0.00
Add : VAT	383.18	VAT Amount	383.18
TOTAL AMOUNT DUE	5,149.42	TOTAL SALES	5,404.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/690/0/23/02-06-2017/67

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. : 939683283554

Collection Ref. Code	: 1815-29-626-7	Premise Address	: STO. NINO,CATARMAN,LILOAN		
Account ID	: 9398600000-3				
Customer Name	: DACILLO,THEO POSTRERO	TOTAL AMOUNT DUE	: 12,061.48	Overdue Bill	: 1
Meter Number	: 306253GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93986000003

BC01/305.3/690/0/23/02-06-2017/67

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718915644487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341453

71836161316

Date : 02-06-2017

BC01/305.3/695/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183616131-6

Collection Ref. Code : 1853-22-923-7

Customer Information----------

Name : LEPALAM,RAQUIEL DACILLO

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	540423 GS6	Pole No	:	0807505
Serial No	:	222630960	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7194
Period From	:	01-04-2017	Prev Rdg	:	7086
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	460	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		1,444.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.50
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		142.49
CURRENT BILL - FEBRUARY 2017		1,207.11
TOTAL AMOUNT DUE		2,652.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,441.00

Your monthly electricity consumption chart

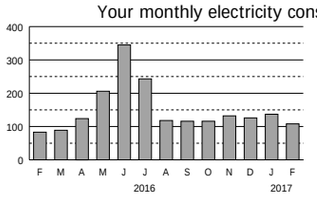

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.11		
Less : VAT	85.73		
Amount Net of VAT	1,121.38		
Less: BIR 2306	35.73		
BIR 2307	21.40	VATable Sales	1,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.25	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,149.98	TOTAL SALES	1,207.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/695/0/23/02-06-2017/67

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. : 718915644487

Collection Ref. Code	: 1853-22-923-7	Premise Address	: CATARMAN		
Account ID	: 7183616131-6				
Customer Name	: LEPALAM,RAQUIEL DACILLO	TOTAL AMOUNT DUE	: 2,652.10	Overdue Bill	: 1
Meter Number	: 540423 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71836161316

BC01/305.3/695/0/23/02-06-2017/67

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013524243393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337058

01378000002

Date : 02-06-2017

BC01/305.3/700/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137800000-2

Collection Ref. Code : 1839-82-179-5

Customer Information----------

Name : MOTA,ANTONIO A

Premise Address : STO. NINO,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	421725GS6	Pole No	:	0807505
Serial No	:	70702327	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	21482
Period From	:	01-04-2017	Prev Rdg	:	21359
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	1051	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		1,925.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.94
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		162.89
CURRENT BILL - FEBRUARY 2017		1,380.28
TOTAL AMOUNT DUE		3,306.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,438.00

Your monthly electricity consumption chart

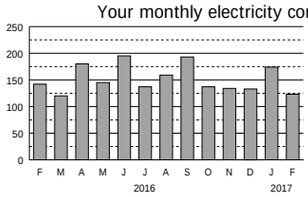

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.28		
Less : VAT	98.20		
Amount Net of VAT	1,282.08		
Less: BIR 2306	40.93		
BIR 2307	24.47	VATable Sales	1,282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.68	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,314.88	TOTAL SALES	1,380.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/700/0/23/02-06-2017/67

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. : 013524243393

Collection Ref. Code	: 1839-82-179-5	Premise Address	: STO. NINO,CATARMAN,LILOAN		
Account ID	: 0137800000-2				
Customer Name	: MOTA,ANTONIO A	TOTAL AMOUNT DUE	: 3,306.25	Overdue Bill	: 1
Meter Number	: 421725GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01378000002

BC01/305.3/700/0/23/02-06-2017/67

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535623498959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331207

53526000004

Date : 02-06-2017

BC01/305.3/710/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352600000-4

Collection Ref. Code : 1821-25-599-2

Customer Information----------

Name : GUIMARE,FLORDELIZA P

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	399697GS6	Pole No	:	0807505
Serial No	:	2003215532	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	19993
Period From	:	01-04-2017	Prev Rdg	:	19871
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	772	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		1,710.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.40
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		161.08
CURRENT BILL - FEBRUARY 2017		1,364.62
TOTAL AMOUNT DUE		3,074.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,468.00

Your monthly electricity consumption chart

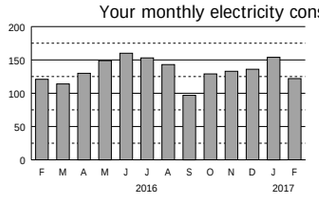

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.62		
Less : VAT	96.93		
Amount Net of VAT	1,267.69		
Less: BIR 2306	40.41		
BIR 2307	24.19	VATable Sales	1,267.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.09	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,300.02	TOTAL SALES	1,364.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/710/0/23/02-06-2017/67

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. : 535623498959

Collection Ref. Code : 1821-25-599-2

Account ID : 5352600000-4

Customer Name : GUIMARE,FLORDELIZA P

Meter Number : 399697GS6

Period : Jan 2017

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,074.69

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 _____

53526000004

BC01/305.3/710/0/23/02-06-2017/67

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441431441662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334548

44146000003

Date : 02-06-2017

BC01/305.3/720/0770791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414600000-3

Collection Ref. Code : 1811-88-191-2

Customer Information----------

Name : JUGALBOT,REGALADA G.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	255710GS6	Pole No	:	0770791
Serial No	:	47173308	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	15351
Period From	:	01-04-2017	Prev Rdg	:	15244
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	1254	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		1,247.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.00
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		140.72
CURRENT BILL - FEBRUARY 2017		1,191.83
TOTAL AMOUNT DUE		2,439.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,180.00

Your monthly electricity consumption chart

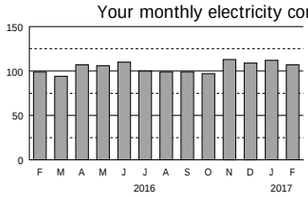

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.83		
Less : VAT	84.48		
Amount Net of VAT	1,107.35		
Less: BIR 2306	35.19		
BIR 2307	21.13	VATable Sales	1,107.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.03	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,135.51	TOTAL SALES	1,191.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/720/0/23/02-06-2017/67

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. : 441431441662

Collection Ref. Code	: 1811-88-191-2	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 4414600000-3				
Customer Name	: JUGALBOT,REGALADA G.	TOTAL AMOUNT DUE	: 2,439.38	Overdue Bill	: 1
Meter Number	: 255710GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44146000003 BC01/305.3/720/0/23/02-06-2017/67 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332316821246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349299

33278000006

Date : 02-06-2017

BC01/305.3/725/0770756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327800000-6

Collection Ref. Code : 1839-69-851-9

Customer Information----------

Name : DANLAG,ANTONIO JR. M

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	424242GS6	Pole No	:	0770756
Serial No	:	2003211374	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	21497
Period From	:	01-04-2017	Prev Rdg	:	21375
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	460	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		1,667.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.29
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		160.96
CURRENT BILL - FEBRUARY 2017		1,363.64
TOTAL AMOUNT DUE		3,030.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,044.00

Your monthly electricity consumption chart

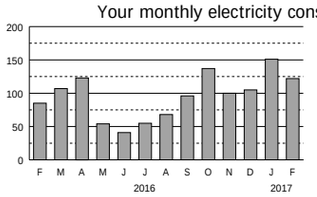

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.64		
Less : VAT	96.82		
Amount Net of VAT	1,266.82		
Less: BIR 2306	40.37		
BIR 2307	24.17	VATable Sales	1,266.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.28	VAT Zero Rated Sales	0.00
Add : VAT	96.82	VAT Amount	96.82
TOTAL AMOUNT DUE	1,299.10	TOTAL SALES	1,363.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/725/0/23/02-06-2017/67

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. : 332316821246

Collection Ref. Code	: 1839-69-851-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 3327800000-6				
Customer Name	: DANLAG,ANTONIO JR. M	TOTAL AMOUNT DUE	: 3,030.84	Overdue Bill	: 1
Meter Number	: 424242GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33278000006

BC01/305.3/725/0/23/02-06-2017/67

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560345686446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346464

56022120044

Date : 02-06-2017

BC01/305.3/731/0770763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602212004-4

Collection Ref. Code : 1861-49-533-1

Customer Information----------

Name : COVACHA,NOEL GAMBOA

Premise Address : BUTOYS COMPOUND,LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1071594	Pole No	:	0770763
Serial No	:	125284095	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1687
Period From	:	01-04-2017	Prev Rdg	:	1625
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	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		848.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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	-0.3 of 590.06	- 177.02
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 11.60
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		66.40
CURRENT BILL - FEBRUARY 2017		496.41
TOTAL AMOUNT DUE		1,345.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 803.00

Your monthly electricity consumption chart

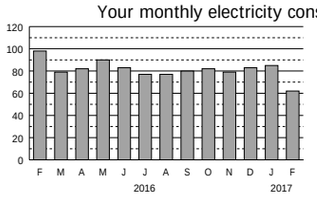

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.41		
Less : VAT	34.70		
Amount Net of VAT	461.71		
Less: BIR 2306	14.45		
BIR 2307	8.64	VATable Sales	461.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.62	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	473.32	TOTAL SALES	496.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/731/0/23/02-06-2017/67

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. : 560345686446

Collection Ref. Code	: 1861-49-533-1	Premise Address	: BUTOYS COMPOUND,LANDING,CATARMAN
Account ID	: 5602212004-4		
Customer Name	: COVACHA,NOEL GAMBOA	TOTAL AMOUNT DUE	: 1,345.02 Overdue Bill : 1
Meter Number	: MTR1071594		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56022120044 BC01/305.3/731/0/23/02-06-2017/67 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400645452796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330167

40056000009

Date : 02-06-2017

BC01/305.3/740/0770756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005600000-9

Collection Ref. Code : 1813-25-497-4

Customer Information----------

Name : BUTAD,AMBROSIO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	315573GS6	Pole No	:	0770756
Serial No	:	49434866	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	21001
Period From	:	01-04-2017	Prev Rdg	:	20747
No of Days	:	32	Diff Rdg	:	254
Avg kWh/day	:	7.94	Registered	:	254
Conn Load	:	1812	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		2,968.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,380.34
Transmission Charge	0.3546/kWh	90.07
System Loss Charge	0.7862/kWh	199.69
Sub-Total		1,670.10
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	0.1071/kWh	27.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		86.60
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		86.22
Transmission		1.92
System Loss		11.88
Distribution		87.81
Others		11.88
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		333.17
CURRENT BILL - FEBRUARY 2017		2,821.64
TOTAL AMOUNT DUE		5,790.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,050.00

Your monthly electricity consumption chart

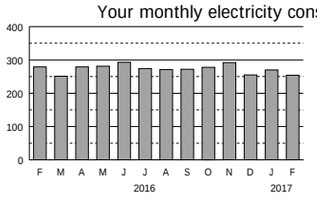

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.64		
Less : VAT	199.71		
Amount Net of VAT	2,621.93		
Less: BIR 2306	83.21		
BIR 2307	50.02	VATable Sales	2,621.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.70	VAT Zero Rated Sales	0.00
Add : VAT	199.71	VAT Amount	199.71
TOTAL AMOUNT DUE	2,688.41	TOTAL SALES	2,821.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/740/0/23/02-06-2017/67

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. : 400645452796

Collection Ref. Code	: 1813-25-497-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 4005600000-9				
Customer Name	: BUTAD,AMBROSIO	TOTAL AMOUNT DUE	: 5,790.02	Overdue Bill	: 1
Meter Number	: 315573GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40056000009 BC01/305.3/740/0/23/02-06-2017/67 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004412956021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332025

00437000003

Date : 02-06-2017

BC01/305.3/780/0770763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043700000-3

Collection Ref. Code : 1819-70-206-5

Customer Information----------

Name : PANTONIAL,ELEUTERIO P

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	356641GS6	Pole No	:	0770763
Serial No	:	2002113853	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11229
Period From	:	01-04-2017	Prev Rdg	:	11146
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	440	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		1,084.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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	-0.15 of 788.23	- 118.23
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 6.24
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		98.52
CURRENT BILL - FEBRUARY 2017		790.20
TOTAL AMOUNT DUE		1,874.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,000.00

Your monthly electricity consumption chart

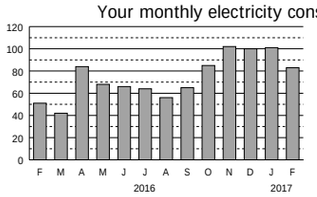

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.20		
Less : VAT	55.52		
Amount Net of VAT	734.68		
Less: BIR 2306	23.14		
BIR 2307	13.90	VATable Sales	734.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.64	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	753.16	TOTAL SALES	790.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/780/0/23/02-06-2017/67

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. : 004412956021

Collection Ref. Code	: 1819-70-206-5	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 0043700000-3		
Customer Name	: PANTONIAL,ELEUTERIO P	TOTAL AMOUNT DUE	: 1,874.35
Meter Number	: 356641GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00437000003 BC01/305.3/780/0/23/02-06-2017/67 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506833060547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333291

50616000001

Date : 02-06-2017

BC01/305.3/800/0770791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061600000-1

Collection Ref. Code : 1819-91-995-1

Customer Information----------

Name : MALINAO,ESTRELLA PALACIO

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1044872	Pole No	:	0770791
Serial No	:	121759734	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3067
Period From	:	01-04-2017	Prev Rdg	:	2971
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	330	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		892.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
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		120.61
CURRENT BILL - FEBRUARY 2017		1,003.81
TOTAL AMOUNT DUE		1,896.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 665.00

Your monthly electricity consumption chart

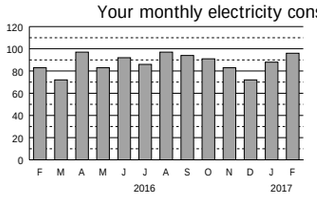

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.81		
Less : VAT	70.47		
Amount Net of VAT	933.34		
Less: BIR 2306	29.37		
BIR 2307	17.75	VATable Sales	933.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.22	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	956.69	TOTAL SALES	1,003.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/800/0/23/02-06-2017/67

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. : 506833060547

Collection Ref. Code	: 1819-91-995-1	Premise Address	: LANDING,CATARMAN		
Account ID	: 5061600000-1				
Customer Name	: MALINAO,ESTRELLA PALACIO	TOTAL AMOUNT DUE	: 1,896.33	Overdue Bill	: 1
Meter Number	: MTR1044872				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50616000001

BC01/305.3/800/0/23/02-06-2017/67

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885126784729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341776

88576607951

Date : 02-06-2017

BC01/305.3/810/0770791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857660795-1

Collection Ref. Code : 1851-86-230-7

Customer Information----------

Name : MALINAO,MITCHEL

Premise Address : LANDING,CATARMAN

TIN : 413-784-814-000

Metering Information----------

Meter No	:	535055 GS6	Pole No	:	0770791
Serial No	:	74419422	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4897
Period From	:	01-04-2017	Prev Rdg	:	4805
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	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		1,329.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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	-0.1 of 873.16	- 87.32
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 3.16
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		113.15
CURRENT BILL - FEBRUARY 2017		925.58
TOTAL AMOUNT DUE		2,254.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,150.00

Your monthly electricity consumption chart

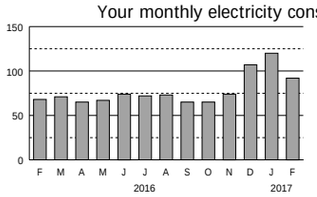

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.58		
Less : VAT	65.25		
Amount Net of VAT	860.33		
Less: BIR 2306	27.20		
BIR 2307	16.33	VATable Sales	860.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.80	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	882.05	TOTAL SALES	925.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/810/0/23/02-06-2017/67

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. : 885126784729

Collection Ref. Code	: 1851-86-230-7	Premise Address	: LANDING,CATARMAN		
Account ID	: 8857660795-1				
Customer Name	: MALINAO,MITCHEL	TOTAL AMOUNT DUE	: 2,254.91	Overdue Bill	: 1
Meter Number	: 535055 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88576607951

BC01/305.3/810/0/23/02-06-2017/67

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107231284180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334026

10727000001

Date : 02-06-2017

BC01/305.3/815/0441801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072700000-1

Collection Ref. Code : 1819-64-905-9

Customer Information----------

Name : PEPITO,TRINIDAD J

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	222498WS6	Pole No	:	0441801
Serial No	:	47939721	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6645
Period From	:	01-04-2017	Prev Rdg	:	6602
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	295	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		334.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.96
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		42.09
CURRENT BILL - FEBRUARY 2017		295.25
TOTAL AMOUNT DUE		629.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 228.00

Your monthly electricity consumption chart

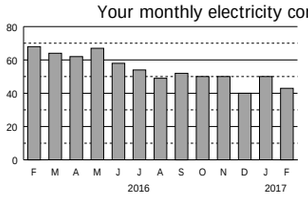

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.25		
Less : VAT	20.34		
Amount Net of VAT	274.91		
Less: BIR 2306	8.47		
BIR 2307	5.09	VATable Sales	274.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.35	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	281.69	TOTAL SALES	295.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/815/0/23/02-06-2017/67

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. : 107231284180

Collection Ref. Code	: 1819-64-905-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 1072700000-1				
Customer Name	: PEPITO,TRINIDAD J	TOTAL AMOUNT DUE	: 629.56	Overdue Bill	: 1
Meter Number	: 222498WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10727000001 BC01/305.3/815/0/23/02-06-2017/67 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457340283198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344594

45749217555

Date : 02-06-2017

BC01/305.3/820/0770840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574921755-5

Collection Ref. Code : 1849-90-401-4

Customer Information----------

Name : SALIBONGCOGON,LIRA AGUIPO

Premise Address : LANDING

TIN :

Metering Information----------

Meter No	:	MTR1196067	Pole No	:	0770840
Serial No	:	40142044	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	214
Period From	:	01-04-2017	Prev Rdg	:	138
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	222	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		725.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 93.82
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.37
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		89.60
CURRENT BILL - FEBRUARY 2017		717.96
TOTAL AMOUNT DUE		1,443.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 590.00

Your monthly electricity consumption chart

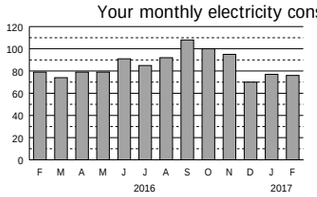

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.96		
Less : VAT	50.25		
Amount Net of VAT	667.71		
Less: BIR 2306	20.94		
BIR 2307	12.63	VATable Sales	667.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.14	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	684.39	TOTAL SALES	717.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/820/0/23/02-06-2017/67

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. : 457340283198

Collection Ref. Code	: 1849-90-401-4	Premise Address	: LANDING		
Account ID	: 4574921755-5				
Customer Name	: SALIBONGCOGON,LIRA AGUIPO	TOTAL AMOUNT DUE	: 1,443.57	Overdue Bill	: 1
Meter Number	: MTR1196067				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45749217555 BC01/305.3/820/0/23/02-06-2017/67 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632771154563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347774

63287000002

Date : 02-06-2017

BC01/305.3/830/0770840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328700000-2

Collection Ref. Code : 1843-28-581-9

Customer Information----------

Name : TRAZONA,LILIBETH D

Premise Address : LANDING CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	012099 EFS6	Pole No	:	0770840
Serial No	:	121437685	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4961
Period From	:	01-04-2017	Prev Rdg	:	4845
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	300	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		1,525.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.84
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		152.93
CURRENT BILL - FEBRUARY 2017		1,295.51
TOTAL AMOUNT DUE		2,820.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,098.00

Your monthly electricity consumption chart

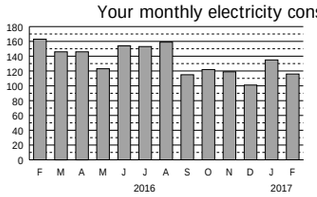

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.51		
Less : VAT	91.96		
Amount Net of VAT	1,203.55		
Less: BIR 2306	38.33		
BIR 2307	22.97	VATable Sales	1,203.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.25	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,234.21	TOTAL SALES	1,295.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/830/0/23/02-06-2017/67

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. : 632771154563

Collection Ref. Code	: 1843-28-581-9	Premise Address	: LANDING CATARMAN,LILOAN		
Account ID	: 6328700000-2				
Customer Name	: TRAZONA,LILIBETH D	TOTAL AMOUNT DUE	: 2,820.74	Overdue Bill	: 1
Meter Number	: 012099 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63287000002

BC01/305.3/830/0/23/02-06-2017/67

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484167543324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340161

48436000003

Date : 02-06-2017

BC01/305.3/840/0770833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843600000-3

Collection Ref. Code : 1839-26-164-1

Customer Information----------

Name : BOLO,EUGENIO A

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192145	Pole No	:	0770833
Serial No	:	40138122	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	181
Period From	:	01-04-2017	Prev Rdg	:	120
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	270	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		561.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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	-0.3 of 580.63	- 174.19
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 12.07
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		64.63
CURRENT BILL - FEBRUARY 2017		482.30
TOTAL AMOUNT DUE		1,043.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,211.00

Your monthly electricity consumption chart

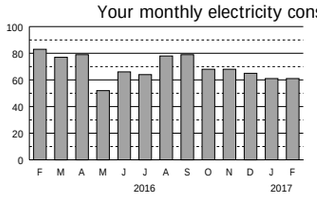

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.30		
Less : VAT	33.50		
Amount Net of VAT	448.80		
Less: BIR 2306	13.97		
BIR 2307	8.40	VATable Sales	448.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.43	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	459.93	TOTAL SALES	482.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/840/0/23/02-06-2017/67

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. : 484167543324

Collection Ref. Code	: 1839-26-164-1	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 4843600000-3				
Customer Name	: BOLO,EUGENIO A	TOTAL AMOUNT DUE	: 1,043.95	Overdue Bill	: 1
Meter Number	: MTR1192145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48436000003

BC01/305.3/840/0/23/02-06-2017/67

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036030156377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332053

03638000004

Date : 02-06-2017

BC01/305.3/960/0770840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363800000-4

Collection Ref. Code : 1825-40-953-6

Customer Information----------

Name : BUTAD,ROMULO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195983	Pole No	:	0770840
Serial No	:	40141960	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	302
Period From	:	01-04-2017	Prev Rdg	:	205
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	60	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		1,391.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 18.18
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.28
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		123.07
CURRENT BILL - FEBRUARY 2017		1,025.23
TOTAL AMOUNT DUE		2,417.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 870.00

Your monthly electricity consumption chart

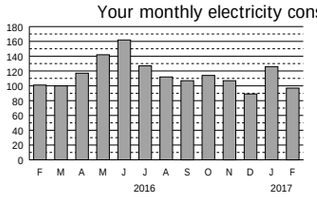

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.23		
Less : VAT	72.35		
Amount Net of VAT	952.88		
Less: BIR 2306	30.15		
BIR 2307	18.13	VATable Sales	952.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.60	VAT Zero Rated Sales	0.00
Add : VAT	72.35	VAT Amount	72.35
TOTAL AMOUNT DUE	976.95	TOTAL SALES	1,025.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/960/0/23/02-06-2017/67

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. : 036030156377

Collection Ref. Code	: 1825-40-953-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 0363800000-4				
Customer Name	: BUTAD,ROMULO	TOTAL AMOUNT DUE	: 2,417.00	Overdue Bill	: 1
Meter Number	: MTR1195983				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03638000004 BC01/305.3/960/0/23/02-06-2017/67 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645288706883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337222

64516000003

Date : 02-06-2017

BC01/305.3/1060/0770945/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451600000-3

Collection Ref. Code : 1819-88-416-3

Customer Information----------

Name : SIASAR,ANAFER C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	371521GS6	Pole No	:	0770945
Serial No	:	2003127855	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6162
Period From	:	01-04-2017	Prev Rdg	:	6072
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	462	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		956.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.93
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		109.84
CURRENT BILL - FEBRUARY 2017		897.82
TOTAL AMOUNT DUE		1,854.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 948.00

Your monthly electricity consumption chart

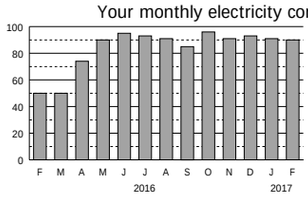

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.82		
Less : VAT	63.02		
Amount Net of VAT	834.80		
Less: BIR 2306	26.24		
BIR 2307	15.84	VATable Sales	834.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.72	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	855.74	TOTAL SALES	897.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1060/0/23/02-06-2017/67

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. : 645288706883

Collection Ref. Code	: 1819-88-416-3	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 6451600000-3		
Customer Name	: SIASAR,ANAFER C	TOTAL AMOUNT DUE	: 1,854.36
Meter Number	: 371521GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64516000003 BC01/305.3/1060/0/23/02-06-2017/67 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747616590942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338609

74718000008

Date : 02-06-2017

BC01/305.3/1080/0770896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471800000-8

Collection Ref. Code : 1843-69-572-3

Customer Information----------

Name : JUGALBOT,LEONCIO L

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	528463 GS6	Pole No	:	0770896
Serial No	:	93545772	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6708
Period From	:	01-04-2017	Prev Rdg	:	6546
No of Days	:	32	Diff Rdg	:	162
Avg kWh/day	:	5.06	Registered	:	162
Conn Load	:	344	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		1,886.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.56
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		212.71
CURRENT BILL - FEBRUARY 2017		1,801.52
TOTAL AMOUNT DUE		3,688.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,710.00

Your monthly electricity consumption chart

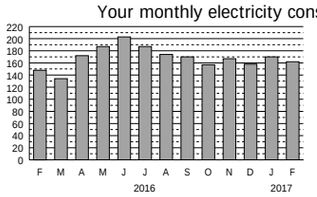

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.52		
Less : VAT	127.58		
Amount Net of VAT	1,673.94		
Less: BIR 2306	53.18		
BIR 2307	31.94	VATable Sales	1,673.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.82	VAT Zero Rated Sales	0.00
Add : VAT	127.58	VAT Amount	127.58
TOTAL AMOUNT DUE	1,716.40	TOTAL SALES	1,801.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1080/0/23/02-06-2017/67

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. : 747616590942

Collection Ref. Code	: 1843-69-572-3	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7471800000-8				
Customer Name	: JUGALBOT,LEONCIO L	TOTAL AMOUNT DUE	: 3,688.04	Overdue Bill	: 1
Meter Number	: 528463 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74718000008 BC01/305.3/1080/0/23/02-06-2017/67 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699071136550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348637

69946000002

Date : 02-06-2017

BC01/305.3/1110/0770910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994600000-2

Collection Ref. Code : 1813-25-431-1

Customer Information----------

Name : JUGALBOT,RESTITUTO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	324496GS6	Pole No	:	0770910
Serial No	:	46282872	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11296
Period From	:	01-04-2017	Prev Rdg	:	9663
No of Days	:	32	Diff Rdg	:	1633
Avg kWh/day	:	51.03	Registered	:	1633
Conn Load	:	0	Billed kWh	:	1633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,586.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,874.38
Transmission Charge	0.3546/kWh	579.06
System Loss Charge	0.7862/kWh	1,283.86
Sub-Total		10,737.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,858.73
Supply Charge	0.4118/kWh	672.47
Metering Charge	0.6989/kWh	1,141.30
	5.00/month	5.00
Sub-Total		4,677.50
Others		
Subsidy on Lifeline Charge	0.1071/kWh	174.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 32,513.00	650.26
Sub-Total		825.35
Government Charges		
Franchise Tax - Local		81.20
Value Added Tax		
Generation		554.35
Transmission		12.34
System Loss		76.37
Distribution		561.30
Others		108.79
Universal Charge		
Missionary Electrification	0.1561/kWh	254.92
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.49
Sub-Total		2,172.32
CURRENT BILL - FEBRUARY 2017		18,412.47
TOTAL AMOUNT DUE		31,998.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 18,927.00

Your monthly electricity consumption chart

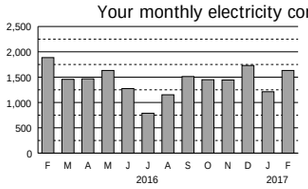

Avg Monthly Usage : 1,434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,412.47		
Less : VAT	1,313.15		
Amount Net of VAT	17,099.32		
Less: BIR 2306	547.14		
BIR 2307	326.43	VATable Sales	17,099.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,225.75	VAT Zero Rated Sales	0.00
Add : VAT	1,313.15	VAT Amount	1,313.15
TOTAL AMOUNT DUE	17,538.90	TOTAL SALES	18,412.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1110/0/23/02-06-2017/67

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. : 699071136550

Collection Ref. Code	: 1813-25-431-1	Premise Address	: CATARMAN LILO-AN		
Account ID	: 6994600000-2				
Customer Name	: JUGALBOT,RESTITUTO	TOTAL AMOUNT DUE	: 31,998.64	Overdue Bill	: 1
Meter Number	: 324496GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69946000002

BC01/305.3/1110/0/23/02-06-2017/67

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899251880941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349261

89946000000

Date : 02-06-2017

BC01/305.3/1140/0770910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994600000-0

Collection Ref. Code : 1813-25-449-4

Customer Information----------

Name : PILAPIL,PABLO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	324467GS6	Pole No	:	0770910
Serial No	:	41070903	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	25322
Period From	:	01-04-2017	Prev Rdg	:	25213
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	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		1,339.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.26
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		143.51
CURRENT BILL - FEBRUARY 2017		1,215.57
TOTAL AMOUNT DUE		2,554.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,231.00

Your monthly electricity consumption chart

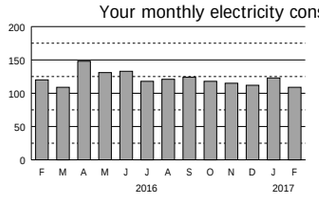

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.57		
Less : VAT	86.22		
Amount Net of VAT	1,129.35		
Less: BIR 2306	35.92		
BIR 2307	21.55	VATable Sales	1,129.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.88	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,158.10	TOTAL SALES	1,215.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1140/0/23/02-06-2017/67

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. : 899251880941

Collection Ref. Code	: 1813-25-449-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 8994600000-0				
Customer Name	: PILAPIL,PABLO	TOTAL AMOUNT DUE	: 2,554.99	Overdue Bill	: 1
Meter Number	: 324467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89946000000 BC01/305.3/1140/0/23/02-06-2017/67 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212019340274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336738

21229000001

Date : 02-06-2017

BC01/305.3/1170/0770875/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122900000-1

Collection Ref. Code : 1835-75-611-5

Customer Information----------

Name : JUGALBOT,RAFAEL T

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191671	Pole No	:	0770875
Serial No	:	40137648	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	927
Period From	:	01-04-2017	Prev Rdg	:	574
No of Days	:	32	Diff Rdg	:	353
Avg kWh/day	:	11.03	Registered	:	353
Conn Load	:	250	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		3,612.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
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	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		110.10
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		15.28
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		461.48
CURRENT BILL - FEBRUARY 2017		3,907.66
TOTAL AMOUNT DUE		7,520.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,073.00

Your monthly electricity consumption chart

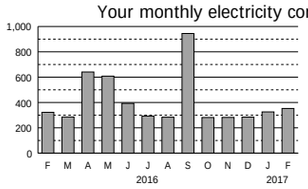

Avg Monthly Usage : 407.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.66		
Less : VAT	276.09		
Amount Net of VAT	3,631.57		
Less: BIR 2306	115.05		
BIR 2307	69.27	VATable Sales	3,631.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,447.25	VAT Zero Rated Sales	0.00
Add : VAT	276.09	VAT Amount	276.09
TOTAL AMOUNT DUE	3,723.34	TOTAL SALES	3,907.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1170/0/23/02-06-2017/67

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. : 212019340274

Collection Ref. Code	: 1835-75-611-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 2122900000-1				
Customer Name	: JUGALBOT,RAFAEL T	TOTAL AMOUNT DUE	: 7,520.09	Overdue Bill	: 1
Meter Number	: MTR1191671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21229000001

BC01/305.3/1170/0/23/02-06-2017/67

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692744793658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344750

69267175094

Date : 02-06-2017

BC01/305.3/1220/0768790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926717509-4

Collection Ref. Code : 1861-55-272-6

Customer Information----------

Name : DUROS LAND PROPERTIES INC.

Premise Address : NR. MAKALOKA BEACH, TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097369	Pole No	:	0768790
Serial No	:	40050293	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8280
Period From	:	01-04-2017	Prev Rdg	:	7742
No of Days	:	32	Diff Rdg	:	538
Avg kWh/day	:	16.81	Registered	:	538
Conn Load	:	1942	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		3,272.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,923.71
Transmission Charge	0.6036/kWh	324.74
System Loss Charge	0.7644/kWh	411.25
Sub-Total		3,659.70
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		123.13
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		182.63
Transmission		6.93
System Loss		23.78
Distribution		185.33
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		699.58
CURRENT BILL - FEBRUARY 2017		6,026.79
TOTAL AMOUNT DUE		9,298.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 7,847.46

Your monthly electricity consumption chart

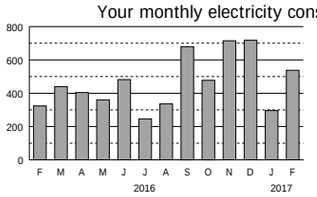

Avg Monthly Usage : 462.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,026.79		
Less : VAT	416.64		
Amount Net of VAT	5,610.15		
Less: BIR 2306	173.61		
BIR 2307	107.08	VATable Sales	5,610.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,329.46	VAT Zero Rated Sales	0.00
Add : VAT	416.64	VAT Amount	416.64
TOTAL AMOUNT DUE	5,746.10	TOTAL SALES	6,026.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1220/0/23/02-06-2017/67

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. : 692744793658

Collection Ref. Code	: 1861-55-272-6	Premise Address	: NR. MAKALOKA BEACH, TIWASAN,CATARMAN,LILOAN		
Account ID	: 6926717509-4				
Customer Name	: DUROS LAND PROPERTIES INC.	TOTAL AMOUNT DUE	: 9,298.90	Overdue Bill	: 1
Meter Number	: MTR1097369				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69267175094 BC01/305.3/1220/0/23/02-06-2017/67 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164771037102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349426

16427000001

Date : 02-06-2017

BC01/305.3/1250/0768755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642700000-1

Collection Ref. Code : 1819-46-221-8

Customer Information----------

Name : RONDINA,FELY B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193175	Pole No	:	0768755
Serial No	:	40139152	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	225
Period From	:	01-04-2017	Prev Rdg	:	126
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	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		1,509.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		3.87
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		129.36
CURRENT BILL - FEBRUARY 2017		1,079.82
TOTAL AMOUNT DUE		2,589.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

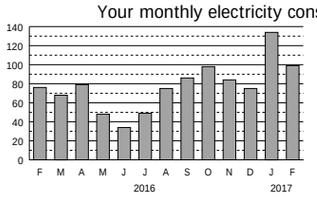

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.82		
Less : VAT	77.44		
Amount Net of VAT	1,002.38		
Less: BIR 2306	32.28		
BIR 2307	19.10	VATable Sales	1,002.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.00	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,028.44	TOTAL SALES	1,079.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1250/0/23/02-06-2017/67

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. : 164771037102

Collection Ref. Code	: 1819-46-221-8	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 1642700000-1				
Customer Name	: RONDINA,FELY B	TOTAL AMOUNT DUE	: 2,589.57	Overdue Bill	: 1
Meter Number	: MTR1193175				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16427000001 BC01/305.3/1250/0/23/02-06-2017/67 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123268339351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342657

12358000003

Date : 02-06-2017

BC01/305.3/1280/0768734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235800000-3

Collection Ref. Code : 1845-41-752-6

Customer Information----------

Name : MAGLASANG,BONIFACIO C

Premise Address : 840 DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	319205GS6	Pole No	:	0768734
Serial No	:	39382661	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	19657
Period From	:	01-04-2017	Prev Rdg	:	19241
No of Days	:	32	Diff Rdg	:	416
Avg kWh/day	:	13.00	Registered	:	416
Conn Load	:	400	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,890.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,260.71
Transmission Charge	0.6036/kWh	251.10
System Loss Charge	0.7644/kWh	317.99
Sub-Total		2,829.80
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	0.1071/kWh	44.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,891.00	117.82
Sub-Total		162.42
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		141.22
Transmission		5.35
System Loss		18.40
Distribution		143.44
Others		22.00
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		549.53
CURRENT BILL - FEBRUARY 2017		4,737.05
Debit Adjustments		434.94
TOTAL AMOUNT DUE		11,062.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,073.54

Your monthly electricity consumption chart

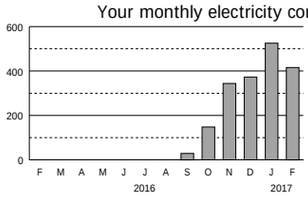

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.05		
Less : VAT	330.41		
Amount Net of VAT	4,406.64		
Less: BIR 2306	137.67		
BIR 2307	84.17	VATable Sales	4,406.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.80	VAT Zero Rated Sales	0.00
Add : VAT	330.41	VAT Amount	330.41
TOTAL AMOUNT DUE	4,515.21	TOTAL SALES	4,737.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1280/0/23/02-06-2017/67

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. : 123268339351

Collection Ref. Code	: 1845-41-752-6	Premise Address	: 840 DAPDAP,CATARMAN,LILOAN		
Account ID	: 1235800000-3				
Customer Name	: MAGLASANG,BONIFACIO C	TOTAL AMOUNT DUE	: 11,062.95	Overdue Bill	: 1
Meter Number	: 319205GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12358000003 BC01/305.3/1280/0/23/02-06-2017/67 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079847919697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336745

07947000001

Date : 02-06-2017

BC01/305.3/1290/0768734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794700000-1

Collection Ref. Code : 1837-70-017-6

Customer Information----------

Name : PALACIO,ELLEN

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	194866WS6	Pole No	:	0768734
Serial No	:	47672324	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	16501
Period From	:	01-04-2017	Prev Rdg	:	16149
No of Days	:	32	Diff Rdg	:	352
Avg kWh/day	:	11.00	Registered	:	352
Conn Load	:	1400	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		4,277.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
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	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		123.30
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		16.87
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		461.93
CURRENT BILL - FEBRUARY 2017		3,911.87
TOTAL AMOUNT DUE		8,189.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,185.20

Your monthly electricity consumption chart

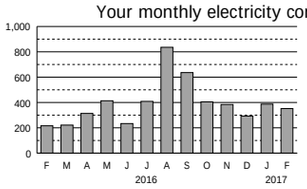

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.87		
Less : VAT	276.98		
Amount Net of VAT	3,634.89		
Less: BIR 2306	115.41		
BIR 2307	69.34	VATable Sales	3,634.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.14	VAT Zero Rated Sales	0.00
Add : VAT	276.98	VAT Amount	276.98
TOTAL AMOUNT DUE	3,727.12	TOTAL SALES	3,911.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1290/0/23/02-06-2017/67

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. : 079847919697

Collection Ref. Code	: 1837-70-017-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 0794700000-1				
Customer Name	: PALACIO,ELLEN	TOTAL AMOUNT DUE	: 8,189.74	Overdue Bill	: 1
Meter Number	: 194866WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07947000001 BC01/305.3/1290/0/23/02-06-2017/67 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210241921839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335489

21056000009

Date : 02-06-2017

BC01/305.3/1320/0768916/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105600000-9

Collection Ref. Code : 1813-25-587-3

Customer Information----------

Name : PILAPIL,ALEJANDRA

Premise Address : BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191715	Pole No	:	0768916
Serial No	:	40137692	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	713
Period From	:	01-04-2017	Prev Rdg	:	495
No of Days	:	32	Diff Rdg	:	218
Avg kWh/day	:	6.81	Registered	:	218
Conn Load	:	0	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		2,790.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		10.79
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		286.66
CURRENT BILL - FEBRUARY 2017		2,428.00
TOTAL AMOUNT DUE		5,218.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,000.00

Your monthly electricity consumption chart

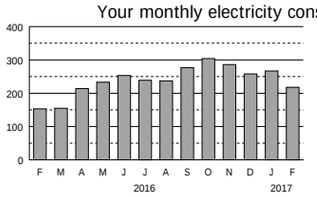

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.00		
Less : VAT	172.09		
Amount Net of VAT	2,255.91		
Less: BIR 2306	71.70		
BIR 2307	43.04	VATable Sales	2,255.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.17	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,313.26	TOTAL SALES	2,428.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1320/0/23/02-06-2017/67

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. : 210241921839

Collection Ref. Code	: 1813-25-587-3	Premise Address	: BONBON CATARMAN LILO-AN		
Account ID	: 2105600000-9				
Customer Name	: PILAPIL,ALEJANDRA	TOTAL AMOUNT DUE	: 5,218.61	Overdue Bill	: 1
Meter Number	: MTR1191715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21056000009 BC01/305.3/1320/0/23/02-06-2017/67 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784647747558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339900

78447000007

Date : 02-06-2017

BC01/305.3/1340/0768916/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844700000-7

Collection Ref. Code : 1829-60-899-1

Customer Information----------

Name : PITOGO,ZENAIDA Y

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191886	Pole No	:	0768916
Serial No	:	40137863	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	464
Period From	:	01-04-2017	Prev Rdg	:	320
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	80	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		282.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 283.00	5.66
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		3.36
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		185.63
CURRENT BILL - FEBRUARY 2017		1,570.58
TOTAL AMOUNT DUE		1,853.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

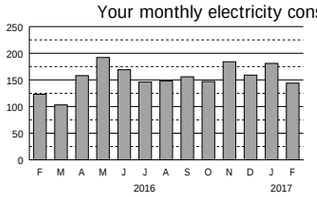

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.58		
Less : VAT	110.10		
Amount Net of VAT	1,460.48		
Less: BIR 2306	45.88		
BIR 2307	27.84	VATable Sales	1,460.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.76	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,496.86	TOTAL SALES	1,570.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1340/0/23/02-06-2017/67

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. : 784647747558

Collection Ref. Code	: 1829-60-899-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 7844700000-7				
Customer Name	: PITOGO,ZENAIDA Y	TOTAL AMOUNT DUE	: 1,853.45	Overdue Bill	: 1
Meter Number	: MTR1191886				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78447000007 BC01/305.3/1340/0/23/02-06-2017/67 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610156429429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335802

61019000001

Date : 02-06-2017

BC01/305.3/1450/0768706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101900000-1

Collection Ref. Code : 1835-43-845-8

Customer Information----------

Name : ANANA,IGNACIA J.

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	368032GS6	Pole No	:	0768706
Serial No	:	02106222	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	12648
Period From	:	01-04-2017	Prev Rdg	:	12542
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	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		1,213.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.90
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		139.33
CURRENT BILL - FEBRUARY 2017		1,180.23
TOTAL AMOUNT DUE		2,393.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,126.01

Your monthly electricity consumption chart

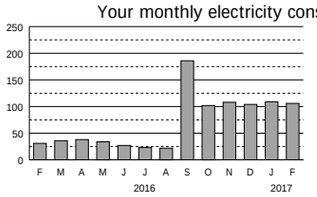

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.23		
Less : VAT	83.63		
Amount Net of VAT	1,096.60		
Less: BIR 2306	34.84		
BIR 2307	20.92	VATable Sales	1,096.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.84	VAT Zero Rated Sales	0.00
Add : VAT	83.63	VAT Amount	83.63
TOTAL AMOUNT DUE	1,124.47	TOTAL SALES	1,180.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1450/0/23/02-06-2017/67

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. : 610156429429

Collection Ref. Code	: 1835-43-845-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6101900000-1				
Customer Name	: ANANA,IGNACIA J.	TOTAL AMOUNT DUE	: 2,393.75	Overdue Bill	: 1
Meter Number	: 368032GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61019000001 BC01/305.3/1450/0/23/02-06-2017/67 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171602233650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333144

17158000004

Date : 02-06-2017

BC01/305.3/1490/0768720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715800000-4

Collection Ref. Code : 1831-98-665-5

Customer Information----------

Name : BANTILES,JUDITHA P

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	233985DS6	Pole No	:	0768720
Serial No	:	13343117	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6454
Period From	:	01-04-2017	Prev Rdg	:	6401
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	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		224.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 11.15
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		55.54
CURRENT BILL - FEBRUARY 2017		413.61
TOTAL AMOUNT DUE		637.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

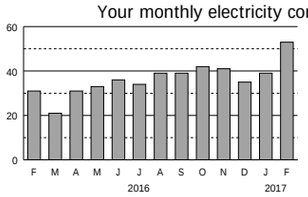

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.61		
Less : VAT	28.51		
Amount Net of VAT	385.10		
Less: BIR 2306	11.88		
BIR 2307	7.20	VATable Sales	385.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.02	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	394.53	TOTAL SALES	413.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1490/0/23/02-06-2017/67

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. : 171602233650

Collection Ref. Code	: 1831-98-665-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 1715800000-4				
Customer Name	: BANTILES,JUDITHA P	TOTAL AMOUNT DUE	: 637.64	Overdue Bill	: 1
Meter Number	: 233985DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17158000004 BC01/305.3/1490/0/23/02-06-2017/67 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731138734657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348811

73129713167

Date : 02-06-2017

BC01/305.3/1495/0768692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312971316-7

Collection Ref. Code : 1853-64-095-6

Customer Information----------

Name : RELLIN,WARREN NACILLA

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	553659 GS6	Pole No	:	0768692
Serial No	:	56134792	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4506
Period From	:	01-04-2017	Prev Rdg	:	4353
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	460	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		793.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 793.50	15.87
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		4.76
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		198.43
CURRENT BILL - FEBRUARY 2017		1,679.49
TOTAL AMOUNT DUE		2,472.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

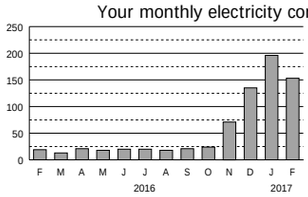

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.49		
Less : VAT	118.14		
Amount Net of VAT	1,561.35		
Less: BIR 2306	49.23		
BIR 2307	29.77	VATable Sales	1,561.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.35	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,600.49	TOTAL SALES	1,679.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1495/0/23/02-06-2017/67

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. : 731138734657

Collection Ref. Code	: 1853-64-095-6	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 7312971316-7				
Customer Name	: RELLIN,WARREN NACILLA	TOTAL AMOUNT DUE	: 2,472.95	Overdue Bill	: 1
Meter Number	: 553659 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73129713167 BC01/305.3/1495/0/23/02-06-2017/67 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934414099063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330459

93468000000

Date : 02-06-2017

BC01/305.3/1570/0768650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346800000-0

Collection Ref. Code : 1845-51-872-1

Customer Information----------

Name : BRIGOLI,BENONI M

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	477827GS6	Pole No	:	0768650
Serial No	:	62771092	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2082
Period From	:	01-04-2017	Prev Rdg	:	2034
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	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		355.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
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		47.63
CURRENT BILL - FEBRUARY 2017		335.51
TOTAL AMOUNT DUE		690.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

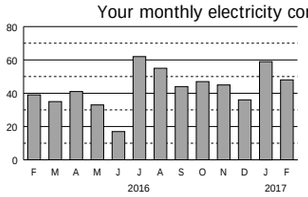

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.51		
Less : VAT	23.33		
Amount Net of VAT	312.18		
Less: BIR 2306	9.72		
BIR 2307	5.79	VATable Sales	312.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.67	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	320.00	TOTAL SALES	335.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1570/0/23/02-06-2017/67

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. : 934414099063

Collection Ref. Code	: 1845-51-872-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9346800000-0				
Customer Name	: BRIGOLI,BENONI M	TOTAL AMOUNT DUE	: 690.62	Overdue Bill	: 1
Meter Number	: 477827GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93468000000 BC01/305.3/1570/0/23/02-06-2017/67 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100287080695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330243

10009000000

Date : 02-06-2017

BC01/305.3/1610/0768650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000900000-0

Collection Ref. Code : 1835-26-866-8

Customer Information----------

Name : DESCARTIN,JENNY L

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139149	Pole No	:	0768650
Serial No	:	85012400	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3235
Period From	:	01-04-2017	Prev Rdg	:	2975
No of Days	:	32	Diff Rdg	:	260
Avg kWh/day	:	8.13	Registered	:	260
Conn Load	:	500	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		3,065.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
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	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		12.23
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		341.09
CURRENT BILL - FEBRUARY 2017		2,888.78
TOTAL AMOUNT DUE		5,954.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,872.00

Your monthly electricity consumption chart

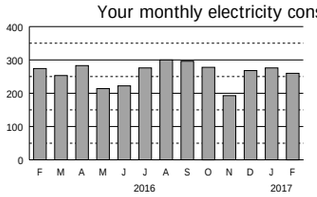

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.78		
Less : VAT	204.48		
Amount Net of VAT	2,684.30		
Less: BIR 2306	85.19		
BIR 2307	51.21	VATable Sales	2,684.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.90	VAT Zero Rated Sales	0.00
Add : VAT	204.48	VAT Amount	204.48
TOTAL AMOUNT DUE	2,752.38	TOTAL SALES	2,888.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1610/0/23/02-06-2017/67

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. : 100287080695

Collection Ref. Code	: 1835-26-866-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 1000900000-0				
Customer Name	: DESCARTIN,JENNY L	TOTAL AMOUNT DUE	: 5,954.60	Overdue Bill	: 1
Meter Number	: MTR1139149				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10009000000 BC01/305.3/1610/0/23/02-06-2017/67 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164484670339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349377

16429892272

Date : 02-06-2017

BC01/305.3/1645/0768643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642989227-2

Collection Ref. Code : 1853-95-113-7

Customer Information----------

Name : PARILLA,JUANITO BARCOMA

Premise Address : PUROK PECHAY,CATARMAN,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1035096	Pole No	:	0768643
Serial No	:	121754360	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2081
Period From	:	01-04-2017	Prev Rdg	:	1991
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	322	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		992.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		- 40.08
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 0.77
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		113.13
CURRENT BILL - FEBRUARY 2017		927.33
TOTAL AMOUNT DUE		1,919.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,275.00

Your monthly electricity consumption chart

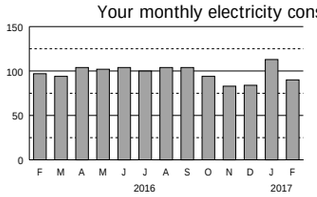

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.33		
Less : VAT	66.18		
Amount Net of VAT	861.15		
Less: BIR 2306	27.55		
BIR 2307	16.37	VATable Sales	861.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.23	VAT Zero Rated Sales	0.00
Add : VAT	66.18	VAT Amount	66.18
TOTAL AMOUNT DUE	883.41	TOTAL SALES	927.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1645/0/23/02-06-2017/67

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. : 164484670339

Collection Ref. Code	: 1853-95-113-7	Premise Address	: PUROK PECHAY,CATARMAN,LILO-AN CEBU		
Account ID	: 1642989227-2				
Customer Name	: PARILLA,JUANITO BARCOMA	TOTAL AMOUNT DUE	: 1,919.72	Overdue Bill	: 1
Meter Number	: MTR1035096				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16429892272 BC01/305.3/1645/0/23/02-06-2017/67 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781035118610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338235

78178000002

Date : 02-06-2017

BC01/305.3/1670/0768643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817800000-2

Collection Ref. Code : 1839-64-032-4

Customer Information----------

Name : CACANOG,CONSORCIA J.

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	450282GS6	Pole No	:	0768643
Serial No	:	96319676	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10511
Period From	:	01-04-2017	Prev Rdg	:	10459
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	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		350.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 198.28
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 191.28
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 14.55
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		50.68
CURRENT BILL - FEBRUARY 2017		355.09
TOTAL AMOUNT DUE		705.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 475.00

Your monthly electricity consumption chart

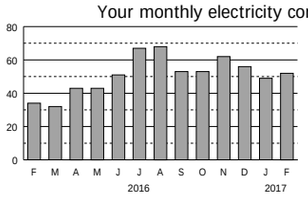

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.09		
Less : VAT	24.38		
Amount Net of VAT	330.71		
Less: BIR 2306	10.18		
BIR 2307	6.12	VATable Sales	330.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.41	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	338.79	TOTAL SALES	355.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1670/0/23/02-06-2017/67

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. : 781035118610

Collection Ref. Code	: 1839-64-032-4		Premise Address	: CATARMAN,LILOAN	
Account ID	: 7817800000-2				
Customer Name	: CACANOG,CONSORCIA J.		TOTAL AMOUNT DUE	: 705.22	Overdue Bill : 1
Meter Number	: 450282GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78178000002

BC01/305.3/1670/0/23/02-06-2017/67

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129955942549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346702

12919000005

Date : 02-06-2017

BC01/305.3/1690/0768643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291900000-5

Collection Ref. Code : 1841-51-269-9

Customer Information----------

Name : LAYERA,HERRA C

Premise Address : CATARMAN,,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084136	Pole No	:	0768643
Serial No	:	40015270	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	595
Period From	:	01-04-2017	Prev Rdg	:	566
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	110	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		193.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.76
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		22.54
CURRENT BILL - FEBRUARY 2017		123.95
TOTAL AMOUNT DUE		317.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 156.00

Your monthly electricity consumption chart

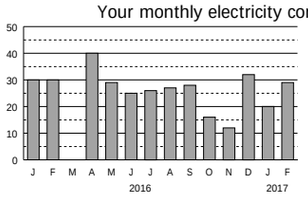

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.95		
Less : VAT	8.22		
Amount Net of VAT	115.73		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	115.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	118.49	TOTAL SALES	123.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1690/0/23/02-06-2017/67

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. : 129955942549

Collection Ref. Code	: 1841-51-269-9	Premise Address	: CATARMAN,,LILOAN		
Account ID	: 1291900000-5				
Customer Name	: LAYERA,HERRA C	TOTAL AMOUNT DUE	: 317.94	Overdue Bill	: 2
Meter Number	: MTR1084136				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12919000005 BC01/305.3/1690/0/23/02-06-2017/67 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534273348542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330579

53427000004

Date : 02-06-2017

BC01/305.3/1760/0768636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342700000-4

Collection Ref. Code : 1819-43-884-8

Customer Information----------

Name : SUMAYANG,OLIVIA M

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	354048WS6	Pole No	:	0768636
Serial No	:	53331158	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5294
Period From	:	01-04-2017	Prev Rdg	:	5265
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	510	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		282.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.55
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		22.76
CURRENT BILL - FEBRUARY 2017		125.93
TOTAL AMOUNT DUE		407.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 326.00

Your monthly electricity consumption chart

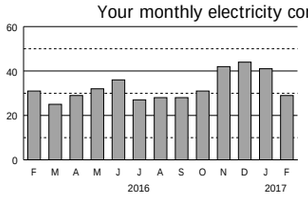

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.93		
Less : VAT	8.43		
Amount Net of VAT	117.50		
Less: BIR 2306	3.50		
BIR 2307	2.07	VATable Sales	117.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.93	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	120.36	TOTAL SALES	125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1760/0/23/02-06-2017/67

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. : 534273348542

Collection Ref. Code	: 1819-43-884-8	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 5342700000-4				
Customer Name	: SUMAYANG,OLIVIA M	TOTAL AMOUNT DUE	: 407.98	Overdue Bill	: 1
Meter Number	: 354048WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53427000004 BC01/305.3/1760/0/23/02-06-2017/67 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757969812095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344634

75788000000

Date : 02-06-2017

BC01/305.3/1770/0768636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578800000-0

Collection Ref. Code : 1833-62-509-9

Customer Information----------

Name : CACANOG,LYANDRO J

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	369815GS6	Pole No	:	0768636
Serial No	:	2002109056	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9653
Period From	:	01-04-2017	Prev Rdg	:	9611
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	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		315.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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	-0.5 of 401.33	- 200.67
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 186.45
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 13.96
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		38.69
CURRENT BILL - FEBRUARY 2017		253.57
TOTAL AMOUNT DUE		569.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 395.00

Your monthly electricity consumption chart

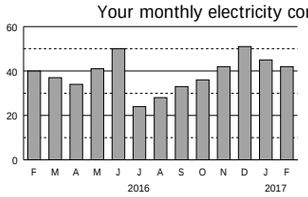

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.57		
Less : VAT	17.61		
Amount Net of VAT	235.96		
Less: BIR 2306	7.33		
BIR 2307	4.32	VATable Sales	235.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.31	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	241.92	TOTAL SALES	253.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1770/0/23/02-06-2017/67

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. : 757969812095

Collection Ref. Code	: 1833-62-509-9	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7578800000-0				
Customer Name	: CACANOG,LYANDRO J	TOTAL AMOUNT DUE	: 569.41	Overdue Bill	: 1
Meter Number	: 369815GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75788000000 BC01/305.3/1770/0/23/02-06-2017/67 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600491790821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330211

60056000007

Date : 02-06-2017

BC01/305.3/1930/0768524/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005600000-7

Collection Ref. Code : 1813-25-515-6

Customer Information----------

Name : PEPITO,LEONILO

Premise Address : CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	397735GS6	Pole No	:	0768524
Serial No	:	63959047	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	15612
Period From	:	01-04-2017	Prev Rdg	:	15554
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	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		635.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.23
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		61.74
CURRENT BILL - FEBRUARY 2017		461.07
TOTAL AMOUNT DUE		1,096.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 325.00

Your monthly electricity consumption chart

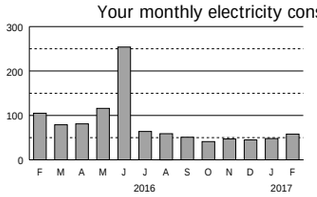

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.07		
Less : VAT	32.10		
Amount Net of VAT	428.97		
Less: BIR 2306	13.36		
BIR 2307	8.03	VATable Sales	428.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.58	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	439.68	TOTAL SALES	461.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1930/0/23/02-06-2017/67

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. : 600491790821

Collection Ref. Code	: 1813-25-515-6	Premise Address	: CATARMAN-LILOAN
Account ID	: 6005600000-7		
Customer Name	: PEPITO,LEONILO	TOTAL AMOUNT DUE	: 1,096.68
Meter Number	: 397735GS6		
Period	: Dec 2016 to Jan 2017		

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

60056000007

BC01/305.3/1930/0/23/02-06-2017/67

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288653365946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344115

28819000002

Date : 02-06-2017

BC01/305.3/1950/0768524/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881900000-2

Collection Ref. Code : 1841-52-233-3

Customer Information----------

Name : PEPITO,ABUNDIA B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	142500WS6	Pole No	:	0768524
Serial No	:	52557077	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11319
Period From	:	01-04-2017	Prev Rdg	:	11212
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	285	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		1,135.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		7.24
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		143.05
CURRENT BILL - FEBRUARY 2017		1,212.72
TOTAL AMOUNT DUE		2,348.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 1,040.00

Your monthly electricity consumption chart

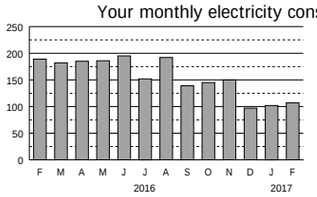

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.72		
Less : VAT	86.72		
Amount Net of VAT	1,126.00		
Less: BIR 2306	36.13		
BIR 2307	21.50	VATable Sales	1,126.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.37	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,155.09	TOTAL SALES	1,212.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1950/0/23/02-06-2017/67

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. : 288653365946

Collection Ref. Code	: 1841-52-233-3	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 2881900000-2				
Customer Name	: PEPITO,ABUNDIA B	TOTAL AMOUNT DUE	: 2,348.09	Overdue Bill	: 1
Meter Number	: 142500WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28819000002 BC01/305.3/1950/0/23/02-06-2017/67 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026366859217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344378

02678689411

Date : 02-06-2017

BC01/305.3/1960/0768615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267868941-1

Collection Ref. Code : 1849-27-650-1

Customer Information----------

Name : SORDILLA,FE PEPITO

Premise Address : SITIO TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	489515GS6	Pole No	:	0768615
Serial No	:	56883860	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3591
Period From	:	01-04-2017	Prev Rdg	:	3545
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	364	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		730.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 11.88
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		45.91
CURRENT BILL - FEBRUARY 2017		323.98
TOTAL AMOUNT DUE		1,054.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,233.00

Your monthly electricity consumption chart

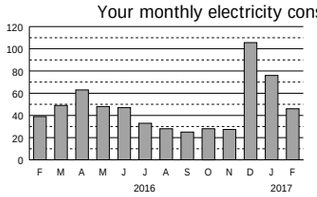

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.98		
Less : VAT	22.61		
Amount Net of VAT	301.37		
Less: BIR 2306	9.43		
BIR 2307	5.59	VATable Sales	301.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.35	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	308.96	TOTAL SALES	323.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1960/0/23/02-06-2017/67

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. : 026366859217

Collection Ref. Code	: 1849-27-650-1	Premise Address	: SITIO TIWASAN,CATARMAN		
Account ID	: 0267868941-1				
Customer Name	: SORDILLA,FE PEPITO	TOTAL AMOUNT DUE	: 1,054.94	Overdue Bill	: 1
Meter Number	: 489515GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02678689411 BC01/305.3/1960/0/23/02-06-2017/67 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246304958508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338064

2461076789

Date : 02-06-2017

BC01/305.3/1985/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461097678-9

Collection Ref. Code : 1859-34-344-9

Customer Information----------

Name : BAGUIO,MARIA TERESA BUGTAI

Premise Address : PUROK PECHAY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007965	Pole No	:	0796792
Serial No	:	121516989	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1571
Period From	:	01-04-2017	Prev Rdg	:	1508
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	239	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		570.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.75
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 - FEBRUARY 2017		562.78
TOTAL AMOUNT DUE		1,132.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 451.00

Your monthly electricity consumption chart

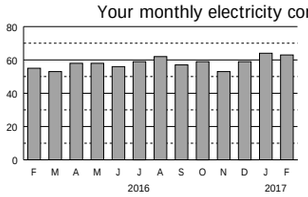

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.78		
Less : VAT	39.30		
Amount Net of VAT	523.48		
Less: BIR 2306	16.37		
BIR 2307	9.87	VATable Sales	523.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.24	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	536.54	TOTAL SALES	562.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1985/0/23/02-06-2017/67

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. : 246304958508

Collection Ref. Code	: 1859-34-344-9	Premise Address	: PUROK PECHAY,CATARMAN, LILO-AN
Account ID	: 2461097678-9		
Customer Name	: BAGUIO,MARIA TERESA BUGTAI	TOTAL AMOUNT DUE	: 1,132.92
Meter Number	: MTR1007965		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2461076789 BC01/305.3/1985/0/23/02-06-2017/67 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563972894771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348175

56308000001

Date : 02-06-2017

BC01/305.3/2000/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630800000-1

Collection Ref. Code : 1843-47-920-6

Customer Information----------

Name : SUAN,ALLAN T

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	516199 GS6	Pole No	:	0796792
Serial No	:	61521219	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3567
Period From	:	01-04-2017	Prev Rdg	:	3446
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	210	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		650.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 650.00	13.00
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		3.82
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		157.13
CURRENT BILL - FEBRUARY 2017		1,329.92
TOTAL AMOUNT DUE		1,980.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

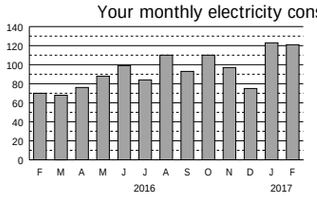

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.92		
Less : VAT	93.63		
Amount Net of VAT	1,236.29		
Less: BIR 2306	39.03		
BIR 2307	23.57	VATable Sales	1,236.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.69	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,267.32	TOTAL SALES	1,329.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2000/0/23/02-06-2017/67

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. : 563972894771

Collection Ref. Code	: 1843-47-920-6	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 5630800000-1				
Customer Name	: SUAN,ALLAN T	TOTAL AMOUNT DUE	: 1,980.08	Overdue Bill	: 1
Meter Number	: 516199 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56308000001 BC01/305.3/2000/0/23/02-06-2017/67 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597870023973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348088

59718000009

Date : 02-06-2017

BC01/305.3/2010/0796792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971800000-9

Collection Ref. Code : 1843-69-938-9

Customer Information----------

Name : BISOC,PEDRO JR. C

Premise Address : SITIO TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	136983WS6	Pole No	:	0796792
Serial No	:	48092495	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	29416
Period From	:	01-04-2017	Prev Rdg	:	28930
No of Days	:	32	Diff Rdg	:	486
Avg kWh/day	:	15.19	Registered	:	486
Conn Load	:	827	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,604.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,641.12
Transmission Charge	0.3546/kWh	172.34
System Loss Charge	0.7862/kWh	382.09
Sub-Total		3,195.55
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	52.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,604.50	132.09
Sub-Total		184.20
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		164.98
Transmission		3.67
System Loss		22.73
Distribution		167.47
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		639.24
CURRENT BILL - FEBRUARY 2017		5,414.58
TOTAL AMOUNT DUE		12,019.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,287.00

Your monthly electricity consumption chart

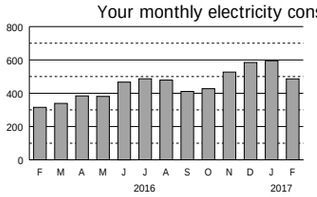

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.58		
Less : VAT	383.82		
Amount Net of VAT	5,030.76		
Less: BIR 2306	159.92		
BIR 2307	95.98	VATable Sales	5,030.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,774.86	VAT Zero Rated Sales	0.00
Add : VAT	383.82	VAT Amount	383.82
TOTAL AMOUNT DUE	5,158.68	TOTAL SALES	5,414.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2010/0/23/02-06-2017/67

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. : 597870023973

Collection Ref. Code	: 1843-69-938-9	Premise Address	: SITIO TIWASAN,CATARMAN,LILOAN		
Account ID	: 5971800000-9				
Customer Name	: BISOC,PEDRO JR. C	TOTAL AMOUNT DUE	: 12,019.27	Overdue Bill	: 1
Meter Number	: 136983WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59718000009 BC01/305.3/2010/0/23/02-06-2017/67 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820751503606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341517

82056000001

Date : 02-06-2017

BC01/305.3/2030/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205600000-1

Collection Ref. Code : 1813-25-725-6

Customer Information----------

Name : JUGALBOT,JOSE

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	368300GS6	Pole No	:	0796785
Serial No	:	02107163	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	16919
Period From	:	01-04-2017	Prev Rdg	:	16874
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	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		315.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.86
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		44.70
CURRENT BILL - FEBRUARY 2017		314.89
TOTAL AMOUNT DUE		630.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 305.00

Your monthly electricity consumption chart

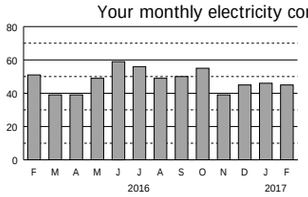

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.89		
Less : VAT	21.92		
Amount Net of VAT	292.97		
Less: BIR 2306	9.15		
BIR 2307	5.43	VATable Sales	292.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.39	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	300.31	TOTAL SALES	314.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2030/0/23/02-06-2017/67

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. : 820751503606

Collection Ref. Code	: 1813-25-725-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 8205600000-1				
Customer Name	: JUGALBOT,JOSE	TOTAL AMOUNT DUE	: 630.10	Overdue Bill	: 1
Meter Number	: 368300GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82056000001 BC01/305.3/2030/0/23/02-06-2017/67 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871173490547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333478

87106629824

Date : 02-06-2017

BC01/305.3/2092/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710662982-4

Collection Ref. Code : 1855-58-107-8

Customer Information----------

Name : QUIAPO,JENNY BABE ARCAYOS

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	562696 GS6	Pole No	:	0796785
Serial No	:	97004883	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2273
Period From	:	01-04-2017	Prev Rdg	:	2230
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	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		215.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.59
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		42.47
CURRENT BILL - FEBRUARY 2017		298.73
TOTAL AMOUNT DUE		514.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 274.00

Your monthly electricity consumption chart

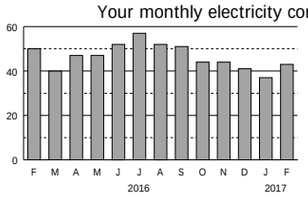

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.73		
Less : VAT	20.71		
Amount Net of VAT	278.02		
Less: BIR 2306	8.62		
BIR 2307	5.15	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.25	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	284.96	TOTAL SALES	298.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2092/0/23/02-06-2017/67

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. : 871173490547

Collection Ref. Code	: 1855-58-107-8	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 8710662982-4				
Customer Name	: QUIAPO,JENNY BABE ARCAYOS	TOTAL AMOUNT DUE	: 514.27	Overdue Bill	: 1
Meter Number	: 562696 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87106629824 BC01/305.3/2092/0/23/02-06-2017/67 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261709672070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345573

26104839571

Date : 02-06-2017

BC01/305.3/2093/0796771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610483957-1

Collection Ref. Code : 1859-29-587-8

Customer Information----------

Name : CALA,LORENA

Premise Address : PUROK PETCHAY,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138165	Pole No	:	0796771
Serial No	:	40094925	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	746
Period From	:	01-04-2017	Prev Rdg	:	711
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	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		318.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.32
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		32.66
CURRENT BILL - FEBRUARY 2017		215.05
TOTAL AMOUNT DUE		533.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 419.00

Your monthly electricity consumption chart

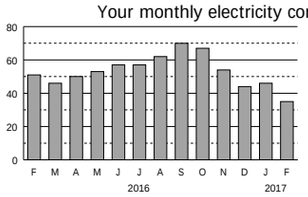

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.05		
Less : VAT	15.08		
Amount Net of VAT	199.97		
Less: BIR 2306	6.28		
BIR 2307	3.67	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.02	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	205.10	TOTAL SALES	215.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2093/0/23/02-06-2017/67

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. : 261709672070

Collection Ref. Code	: 1859-29-587-8	Premise Address	: PUROK PETCHAY,CATARMAN, LILO-AN		
Account ID	: 2610483957-1				
Customer Name	: CALA,LORENA	TOTAL AMOUNT DUE	: 533.87	Overdue Bill	: 1
Meter Number	: MTR1138165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26104839571 BC01/305.3/2093/0/23/02-06-2017/67 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790380787053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343185

79058000005

Date : 02-06-2017

BC01/305.3/2100/0796764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905800000-5

Collection Ref. Code : 1831-95-053-7

Customer Information----------

Name : PEPITO,EVELYN P

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	346735GS6	Pole No	:	0796764
Serial No	:	43893894	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	13764
Period From	:	01-04-2017	Prev Rdg	:	13695
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	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		1,027.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.50
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		79.57
CURRENT BILL - FEBRUARY 2017		625.02
TOTAL AMOUNT DUE		1,652.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 927.00

Your monthly electricity consumption chart

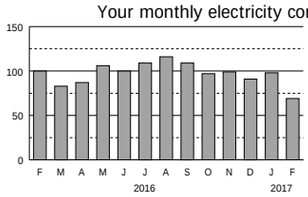

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.02		
Less : VAT	43.97		
Amount Net of VAT	581.05		
Less: BIR 2306	18.31		
BIR 2307	10.96	VATable Sales	581.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.78	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	595.75	TOTAL SALES	625.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2100/0/23/02-06-2017/67

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. : 790380787053

Collection Ref. Code	: 1831-95-053-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7905800000-5				
Customer Name	: PEPITO,EVELYN P	TOTAL AMOUNT DUE	: 1,652.89	Overdue Bill	: 1
Meter Number	: 346735GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79058000005 BC01/305.3/2100/0/23/02-06-2017/67 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929328314365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347335

92998000001

Date : 02-06-2017

BC01/305.3/2110/0796764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299800000-1

Collection Ref. Code : 1835-21-896-2

Customer Information----------

Name : TAYLARAN,CELSA P

Premise Address : TIWASAN, CATARMAN,,LILO-AN

TIN :

Metering Information----------

Meter No	:	346668GS6	Pole No	:	0796764
Serial No	:	45867939	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	13279
Period From	:	01-04-2017	Prev Rdg	:	13135
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	1140	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		1,912.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.29
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		189.73
CURRENT BILL - FEBRUARY 2017		1,607.27
TOTAL AMOUNT DUE		3,519.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,815.00

Your monthly electricity consumption chart

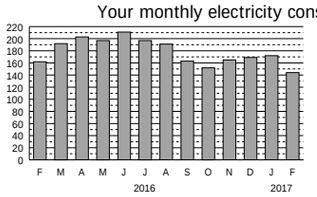

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.27		
Less : VAT	114.03		
Amount Net of VAT	1,493.24		
Less: BIR 2306	47.52		
BIR 2307	28.49	VATable Sales	1,493.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.23	VAT Zero Rated Sales	0.00
Add : VAT	114.03	VAT Amount	114.03
TOTAL AMOUNT DUE	1,531.26	TOTAL SALES	1,607.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2110/0/23/02-06-2017/67

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. : 929328314365

Collection Ref. Code	: 1835-21-896-2	Premise Address	: TIWASAN, CATARMAN,,LILO-AN		
Account ID	: 9299800000-1				
Customer Name	: TAYLARAN,CELSA P	TOTAL AMOUNT DUE	: 3,519.74	Overdue Bill	: 1
Meter Number	: 346668GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92998000001 BC01/305.3/2110/0/23/02-06-2017/67 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510813239484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335644

51048000007

Date : 02-06-2017

BC01/305.3/2130/0796806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104800000-7

Collection Ref. Code : 1831-86-647-1

Customer Information----------

Name : BARON,REYNALDO C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196753	Pole No	:	0796806
Serial No	:	40142730	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	104
Period From	:	01-04-2017	Prev Rdg	:	44
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	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		321.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.43
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		63.02
CURRENT BILL - FEBRUARY 2017		469.28
TOTAL AMOUNT DUE		790.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 420.00

Your monthly electricity consumption chart

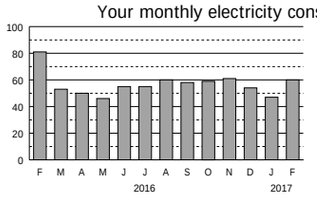

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.28		
Less : VAT	32.40		
Amount Net of VAT	436.88		
Less: BIR 2306	13.50		
BIR 2307	8.17	VATable Sales	436.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.21	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	447.61	TOTAL SALES	469.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2130/0/23/02-06-2017/67

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. : 510813239484

Collection Ref. Code	: 1831-86-647-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 5104800000-7				
Customer Name	: BARON,REYNALDO C	TOTAL AMOUNT DUE	: 790.87	Overdue Bill	: 1
Meter Number	: MTR1196753				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51048000007

BC01/305.3/2130/0/23/02-06-2017/67

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030561311867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346783

03056000007

Date : 02-06-2017

BC01/305.3/2140/0796806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305600000-7

Collection Ref. Code : 1813-25-749-3

Customer Information----------

Name : AGUENOD,CANDELARIA

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196913	Pole No	:	0796806
Serial No	:	40142890	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	188
Period From	:	01-04-2017	Prev Rdg	:	83
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	0	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		948.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 948.00	18.96
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.24
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		137.38
CURRENT BILL - FEBRUARY 2017		1,163.42
TOTAL AMOUNT DUE		2,111.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 565.00

Your monthly electricity consumption chart

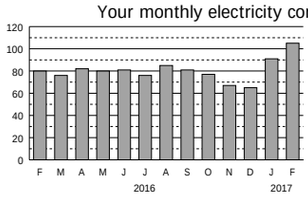

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.42		
Less : VAT	82.23		
Amount Net of VAT	1,081.19		
Less: BIR 2306	34.25		
BIR 2307	20.62	VATable Sales	1,081.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.32	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,108.55	TOTAL SALES	1,163.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2140/0/23/02-06-2017/67

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. : 030561311867

Collection Ref. Code	: 1813-25-749-3	Premise Address	: CATARMAN, LILOAN		
Account ID	: 0305600000-7				
Customer Name	: AGUENOD,CANDELARIA	TOTAL AMOUNT DUE	: 2,111.58	Overdue Bill	: 1
Meter Number	: MTR1196913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03056000007 BC01/305.3/2140/0/23/02-06-2017/67 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410833511021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335415

41048000008

Date : 02-06-2017

BC01/305.3/2180/0796806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104800000-8

Collection Ref. Code : 1831-86-644-7

Customer Information----------

Name : BARCENAS,HELEN A

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196643	Pole No	:	0796806
Serial No	:	40142620	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	81
Period From	:	01-04-2017	Prev Rdg	:	40
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	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		293.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 195.94
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 185.63
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 14.06
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		37.34
CURRENT BILL - FEBRUARY 2017		243.59
TOTAL AMOUNT DUE		537.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 222.00

Your monthly electricity consumption chart

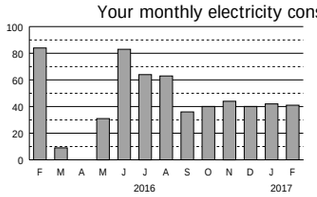

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.59		
Less : VAT	16.78		
Amount Net of VAT	226.81		
Less: BIR 2306	7.00		
BIR 2307	4.15	VATable Sales	226.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.66	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	232.44	TOTAL SALES	243.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2180/0/23/02-06-2017/67

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. : 410833511021

Collection Ref. Code	: 1831-86-644-7	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4104800000-8				
Customer Name	: BARCENAS,HELEN A	TOTAL AMOUNT DUE	: 537.01	Overdue Bill	: 1
Meter Number	: MTR1196643				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41048000008 BC01/305.3/2180/0/23/02-06-2017/67 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748641624037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339117

74817000008

Date : 02-06-2017

BC01/305.3/2220/0796820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481700000-8

Collection Ref. Code : 1819-24-182-3

Customer Information----------

Name : ESTIOLA,ELSIE T.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1167240	Pole No	:	0796820
Serial No	:	133483035	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	250
Period From	:	01-04-2017	Prev Rdg	:	190
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	224	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		4,480.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		- 81.75
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 2.40
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		73.47
CURRENT BILL - FEBRUARY 2017		562.91
TOTAL AMOUNT DUE		5,043.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 769.00

Your monthly electricity consumption chart

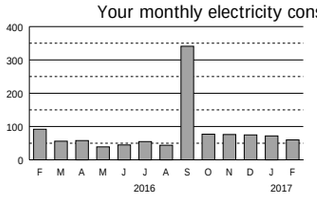

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.91		
Less : VAT	42.43		
Amount Net of VAT	520.48		
Less: BIR 2306	17.68		
BIR 2307	9.84	VATable Sales	520.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.96	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	535.39	TOTAL SALES	562.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2220/0/23/02-06-2017/67

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. : 748641624037

Collection Ref. Code	: 1819-24-182-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 7481700000-8		
Customer Name	: ESTIOLA,ELSIE T.	TOTAL AMOUNT DUE	: 5,043.49
Meter Number	: MTR1167240		
Period	: Oct 2016 to Jan 2017		

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 _____

74817000008 BC01/305.3/2220/0/23/02-06-2017/67 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367673373424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330191

36739248304

Date : 02-06-2017

BC01/305.3/2230/1064383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673924830-4

Collection Ref. Code : 1849-54-563-4

Customer Information----------

Name : ARGALLON,RICO

Premise Address : TIWASAN

TIN :

Metering Information----------

Meter No	:	400606 GS6	Pole No	:	1064383
Serial No	:	2003215136	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2037
Period From	:	01-04-2017	Prev Rdg	:	1992
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	360	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		307.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.92
CURRENT BILL - FEBRUARY 2017		307.85
TOTAL AMOUNT DUE		614.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 335.00

Your monthly electricity consumption chart

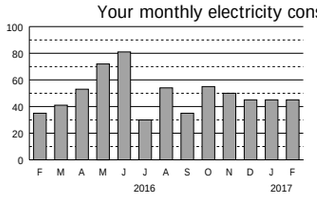

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.85		
Less : VAT	21.17		
Amount Net of VAT	286.68		
Less: BIR 2306	8.83		
BIR 2307	5.31	VATable Sales	286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.54	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	293.71	TOTAL SALES	307.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2230/0/23/02-06-2017/67

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. : 367673373424

Collection Ref. Code	: 1849-54-563-4	Premise Address	: TIWASAN		
Account ID	: 3673924830-4				
Customer Name	: ARGALLON,RICO	TOTAL AMOUNT DUE	: 614.99	Overdue Bill	: 1
Meter Number	: 400606 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36739248304 BC01/305.3/2230/0/23/02-06-2017/67 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650654165552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340670

65037977538

Date : 02-06-2017

BC01/305.3/2231/1064383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503797753-8

Collection Ref. Code : 1853-17-437-8

Customer Information----------

Name : GULMATICO,ERNEL YUMAG

Premise Address : PUROK PECHAY,KATUGASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	539982 GS6	Pole No	:	1064383
Serial No	:	79602908	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1833
Period From	:	01-04-2017	Prev Rdg	:	1788
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	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		305.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 165.75
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.62
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		43.91
CURRENT BILL - FEBRUARY 2017		307.81
TOTAL AMOUNT DUE		613.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 500.00

Your monthly electricity consumption chart

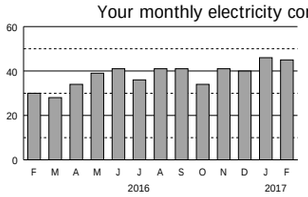

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.81		
Less : VAT	21.16		
Amount Net of VAT	286.65		
Less: BIR 2306	8.83		
BIR 2307	5.30	VATable Sales	286.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.52	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	293.68	TOTAL SALES	307.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2231/0/23/02-06-2017/67

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. : 650654165552

Collection Ref. Code	: 1853-17-437-8	Premise Address	: PUROK PECHAY,KATUGASAN,CATARMAN		
Account ID	: 6503797753-8				
Customer Name	: GULMATICO,ERNEL YUMAG	TOTAL AMOUNT DUE	: 613.19	Overdue Bill	: 1
Meter Number	: 539982 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65037977538 BC01/305.3/2231/0/23/02-06-2017/67 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498342262442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347798

49890479212

Date : 02-06-2017

BC01/305.3/2232/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989047921-2

Collection Ref. Code : 1857-77-533-3

Customer Information----------

Name : TITO,NENITA DIAZ

Premise Address : PUROK PETCHAY,TIWASAN,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	4849 EIS6	Pole No	:	0796834
Serial No	:	83296215	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2653
Period From	:	01-04-2017	Prev Rdg	:	2599
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	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		614.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.42
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		57.59
CURRENT BILL - FEBRUARY 2017		430.07
TOTAL AMOUNT DUE		1,044.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 840.00

Your monthly electricity consumption chart

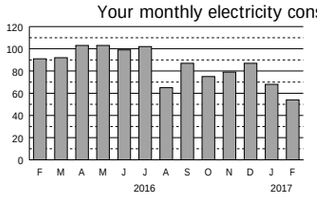

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.07		
Less : VAT	29.99		
Amount Net of VAT	400.08		
Less: BIR 2306	12.48		
BIR 2307	7.49	VATable Sales	400.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.11	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	410.10	TOTAL SALES	430.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2232/0/23/02-06-2017/67

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. : 498342262442

Collection Ref. Code	: 1857-77-533-3	Premise Address	: PUROK PETCHAY,TIWASAN,CATARMAN, LILOAN
Account ID	: 4989047921-2		
Customer Name	: TITO,NENITA DIAZ	TOTAL AMOUNT DUE	: 1,044.12 Overdue Bill : 1
Meter Number	: 4849 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49890479212 BC01/305.3/2232/0/23/02-06-2017/67 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438382553641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332808

43821265212

Date : 02-06-2017

BC01/305.3/2233/0796806/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382126521-2

Collection Ref. Code : 1859-65-227-1

Customer Information----------

Name : VISOC,ABUNDIA LAURON

Premise Address : TIWASAN,CATARMAN,LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1023679	Pole No	:	0796806
Serial No	:	121748832	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1503
Period From	:	01-04-2017	Prev Rdg	:	1467
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	346	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		231.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 167.73
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.25
CURRENT BILL - FEBRUARY 2017		209.23
TOTAL AMOUNT DUE		440.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

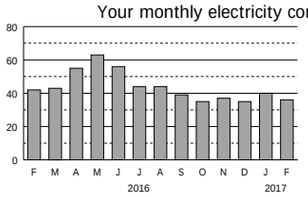

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.23		
Less : VAT	14.22		
Amount Net of VAT	195.01		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.53	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	199.75	TOTAL SALES	209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2233/0/23/02-06-2017/67

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. : 438382553641

Collection Ref. Code	: 1859-65-227-1	Premise Address	: TIWASAN,CATARMAN,LI-LOAN		
Account ID	: 4382126521-2				
Customer Name	: VISOC,ABUNDIA LAURON	TOTAL AMOUNT DUE	: 440.56	Overdue Bill	: 1
Meter Number	: MTR1023679				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43821265212 BC01/305.3/2233/0/23/02-06-2017/67 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661453671569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346677

66129918703

Date : 02-06-2017

BC01/305.3/2234/1064383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612991870-3

Collection Ref. Code : 1861-36-236-6

Customer Information----------

Name : FIGUES,MARY GRACE AGUINOD

Premise Address : CATARMAN,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1066097	Pole No	:	1064383
Serial No	:	125295487	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	897
Period From	:	01-04-2017	Prev Rdg	:	815
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	221	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		57.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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	-0.15 of 778.80	- 116.82
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 8.62
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		94.82
CURRENT BILL - FEBRUARY 2017		757.96
TOTAL AMOUNT DUE		815.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 500.00

Your monthly electricity consumption chart

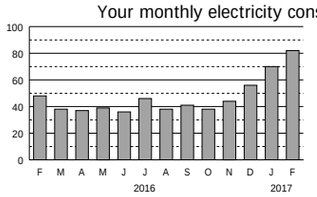

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.96		
Less : VAT	52.43		
Amount Net of VAT	705.53		
Less: BIR 2306	21.85		
BIR 2307	13.33	VATable Sales	705.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.35	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	722.78	TOTAL SALES	757.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2234/0/23/02-06-2017/67

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. : 661453671569

Collection Ref. Code	: 1861-36-236-6	Premise Address	: CATARMAN,LILOAN, CEBU		
Account ID	: 6612991870-3				
Customer Name	: FIGUES,MARY GRACE AGUINOD	TOTAL AMOUNT DUE	: 815.85	Overdue Bill	: 1
Meter Number	: MTR1066097				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66129918703

BC01/305.3/2234/0/23/02-06-2017/67

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380361682073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338454

38027000009

Date : 02-06-2017

BC01/305.3/2250/0796820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802700000-9

Collection Ref. Code : 1819-41-824-3

Customer Information----------

Name : CANETE,RUBELYN (TM) S

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1167239	Pole No	:	0796820
Serial No	:	133483036	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2044
Period From	:	01-04-2017	Prev Rdg	:	1567
No of Days	:	32	Diff Rdg	:	477
Avg kWh/day	:	14.91	Registered	:	477
Conn Load	:	500	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,449.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,592.21
Transmission Charge	0.6036/kWh	287.92
System Loss Charge	0.7644/kWh	364.62
Sub-Total		3,244.75
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	0.1071/kWh	51.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 16,949.00	338.98
Sub-Total		390.13
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		161.92
Transmission		6.14
System Loss		21.10
Distribution		164.38
Others		49.82
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		655.62
CURRENT BILL - FEBRUARY 2017		5,660.35
TOTAL AMOUNT DUE		13,109.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 9,500.00

Your monthly electricity consumption chart

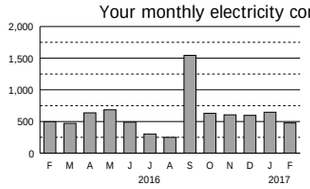

Avg Monthly Usage : 602.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,660.35		
Less : VAT	403.36		
Amount Net of VAT	5,256.99		
Less: BIR 2306	168.06		
BIR 2307	100.60	VATable Sales	5,256.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,988.33	VAT Zero Rated Sales	0.00
Add : VAT	403.36	VAT Amount	403.36
TOTAL AMOUNT DUE	5,391.69	TOTAL SALES	5,660.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2250/0/23/02-06-2017/67

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. : 380361682073

Collection Ref. Code : 1819-41-824-3

Account ID : 3802700000-9

Customer Name : CANETE,RUBELYN (TM) S

Meter Number : MTR1167239

Period : Jan 2017

Premise Address : TIWASAN,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 13,109.36

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

38027000009

BC01/305.3/2250/0/23/02-06-2017/67

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449167986503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339200

44909000000

Date : 02-06-2017

BC01/305.3/2320/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490900000-0

Collection Ref. Code : 1841-48-098-3

Customer Information----------

Name : BALATARIA,LORETO JR T

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	184157DS6	Pole No	:	0796834
Serial No	:	13998336	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7817
Period From	:	01-04-2017	Prev Rdg	:	7781
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	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		359.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.60
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		32.58
CURRENT BILL - FEBRUARY 2017		212.12
TOTAL AMOUNT DUE		571.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 980.00

Your monthly electricity consumption chart

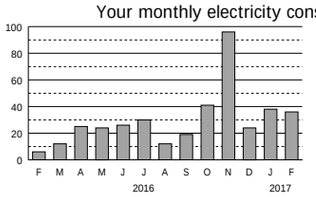

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.12		
Less : VAT	14.53		
Amount Net of VAT	197.59		
Less: BIR 2306	6.05		
BIR 2307	3.61	VATable Sales	197.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.93	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	202.46	TOTAL SALES	212.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2320/0/23/02-06-2017/67

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. : 449167986503

Collection Ref. Code	: 1841-48-098-3	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 4490900000-0				
Customer Name	: BALATARIA,LORETO JR T	TOTAL AMOUNT DUE	: 571.67	Overdue Bill	: 2
Meter Number	: 184157DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44909000000 BC01/305.3/2320/0/23/02-06-2017/67 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529631682141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346519

52917000003

Date : 02-06-2017

BC01/305.3/2350/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291700000-3

Collection Ref. Code : 1819-31-986-5

Customer Information----------

Name : GONZAGA,MONINA B.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	338151GS6	Pole No	:	0796834
Serial No	:	49251386	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11843
Period From	:	01-04-2017	Prev Rdg	:	11764
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	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		758.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.61
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		93.12
CURRENT BILL - FEBRUARY 2017		746.19
TOTAL AMOUNT DUE		1,504.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 797.00

Your monthly electricity consumption chart

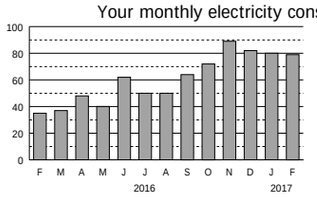

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.19		
Less : VAT	52.21		
Amount Net of VAT	693.98		
Less: BIR 2306	21.76		
BIR 2307	13.13	VATable Sales	693.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.09	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	711.30	TOTAL SALES	746.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2350/0/23/02-06-2017/67

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. : 529631682141

Collection Ref. Code	: 1819-31-986-5	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 5291700000-3		
Customer Name	: GONZAGA,MONINA B.	TOTAL AMOUNT DUE	: 1,504.20
Meter Number	: 338151GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52917000003 BC01/305.3/2350/0/23/02-06-2017/67 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036814243811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332017

03654741028

Date : 02-06-2017

BC01/305.3/2381/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365474102-8

Collection Ref. Code : 1851-78-641-4

Customer Information----------

Name : BORNEA,MANUEL RODA

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	529886 GS6	Pole No	:	0796834
Serial No	:	80962821	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2347
Period From	:	01-04-2017	Prev Rdg	:	2317
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	230	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		286.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 181.54
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.02
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		23.53
CURRENT BILL - FEBRUARY 2017		130.09
TOTAL AMOUNT DUE		416.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 225.00

Your monthly electricity consumption chart

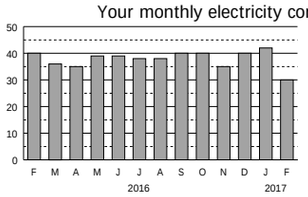

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.09		
Less : VAT	8.71		
Amount Net of VAT	121.38		
Less: BIR 2306	3.65		
BIR 2307	2.14	VATable Sales	121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.59	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	124.30	TOTAL SALES	130.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2381/0/23/02-06-2017/67

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. : 036814243811

Collection Ref. Code	: 1851-78-641-4	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 0365474102-8				
Customer Name	: BORNEA,MANUEL RODA	TOTAL AMOUNT DUE	: 416.49	Overdue Bill	: 1
Meter Number	: 529886 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03654741028 BC01/305.3/2381/0/23/02-06-2017/67 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939197416608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333249

93958159639

Date : 02-06-2017

BC01/305.3/2480/0796876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395815963-9

Collection Ref. Code : 1849-58-638-1

Customer Information----------

Name : NAVARRO,FATIMA BALUCA

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	491381 GS6	Pole No	:	0796876
Serial No	:	87490203	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7375
Period From	:	01-04-2017	Prev Rdg	:	7278
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	527	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		289.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.63
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		122.12
CURRENT BILL - FEBRUARY 2017		1,016.71
TOTAL AMOUNT DUE		1,305.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 724.00

Your monthly electricity consumption chart

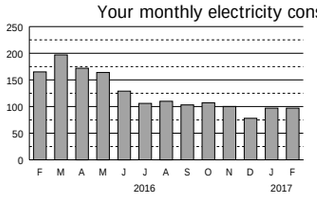

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.71		
Less : VAT	71.44		
Amount Net of VAT	945.27		
Less: BIR 2306	29.77		
BIR 2307	17.98	VATable Sales	945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.52	VAT Zero Rated Sales	0.00
Add : VAT	71.44	VAT Amount	71.44
TOTAL AMOUNT DUE	968.96	TOTAL SALES	1,016.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2480/0/23/02-06-2017/67

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. : 939197416608

Collection Ref. Code	: 1849-58-638-1	Premise Address	: CATARMAN		
Account ID	: 9395815963-9				
Customer Name	: NAVARRO,FATIMA BALUCA	TOTAL AMOUNT DUE	: 1,305.96	Overdue Bill	: 1
Meter Number	: 491381 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93958159639 BC01/305.3/2480/0/23/02-06-2017/67 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693402788097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345321

69342165631

Date : 02-06-2017

BC01/305.3/2490/0796876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934216563-1

Collection Ref. Code : 1849-58-641-1

Customer Information----------

Name : POGOY,MARGIE ATON

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1083834	Pole No	:	0796876
Serial No	:	40040332	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2090
Period From	:	01-04-2017	Prev Rdg	:	2011
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	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		1,004.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.01
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 - FEBRUARY 2017		751.75
TOTAL AMOUNT DUE		1,756.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 795.00

Your monthly electricity consumption chart

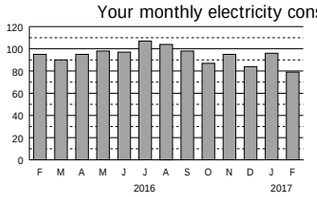

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.75		
Less : VAT	52.81		
Amount Net of VAT	698.94		
Less: BIR 2306	22.01		
BIR 2307	13.23	VATable Sales	698.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.70	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	716.51	TOTAL SALES	751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2490/0/23/02-06-2017/67

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. : 693402788097

Collection Ref. Code	: 1849-58-641-1	Premise Address	: CATARMAN		
Account ID	: 6934216563-1				
Customer Name	: POGOY,MARGIE ATON	TOTAL AMOUNT DUE	: 1,756.62	Overdue Bill	: 1
Meter Number	: MTR1083834				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69342165631

BC01/305.3/2490/0/23/02-06-2017/67

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869776027534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331803

86917000001

Date : 02-06-2017

BC01/305.3/2500/0796876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691700000-1

Collection Ref. Code : 1819-35-320-6

Customer Information----------

Name : ALLANIC,MARCELINO REDIRA

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	501581 GS6	Pole No	:	0796876
Serial No	:	84824377	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3926
Period From	:	01-04-2017	Prev Rdg	:	3875
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	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		466.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 185.17
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 13.98
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		50.01
CURRENT BILL - FEBRUARY 2017		351.09
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		817.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 827.00

Your monthly electricity consumption chart

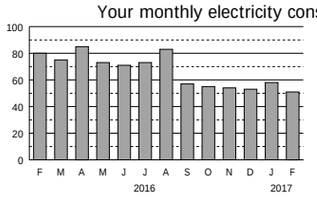

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.09		
Less : VAT	24.21		
Amount Net of VAT	326.88		
Less: BIR 2306	10.10		
BIR 2307	6.05	VATable Sales	326.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.73	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	334.94	TOTAL SALES	351.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2500/0/23/02-06-2017/67

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. : 869776027534

Collection Ref. Code	: 1819-35-320-6	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 8691700000-1		
Customer Name	: ALLANIC,MARCELINO REDIRA	TOTAL AMOUNT DUE	: 817.17
Meter Number	: 501581 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86917000001 BC01/305.3/2500/0/23/02-06-2017/67 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395774378346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347553

39527000002

Date : 02-06-2017

BC01/305.3/2620/0796883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952700000-2

Collection Ref. Code : 1819-56-020-1

Customer Information----------

Name : REBULDAD,ESMERALDO I

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	178243DS6	Pole No	:	0796883
Serial No	:	11504170	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8178
Period From	:	01-04-2017	Prev Rdg	:	8097
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	664	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		874.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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	-0.15 of 769.36	- 115.40
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 97.92
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 6.55
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		95.70
CURRENT BILL - FEBRUARY 2017		767.14
TOTAL AMOUNT DUE		1,641.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 665.00

Your monthly electricity consumption chart

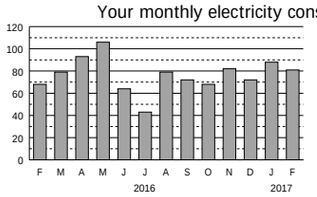

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.14		
Less : VAT	53.75		
Amount Net of VAT	713.39		
Less: BIR 2306	22.41		
BIR 2307	13.50	VATable Sales	713.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.48	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	731.23	TOTAL SALES	767.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2620/0/23/02-06-2017/67

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. : 395774378346

Collection Ref. Code	: 1819-56-020-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 3952700000-2				
Customer Name	: REBULDAD,ESMERALDO I	TOTAL AMOUNT DUE	: 1,641.22	Overdue Bill	: 1
Meter Number	: 178243DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39527000002 BC01/305.3/2620/0/23/02-06-2017/67 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178631737664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337299

17836000004

Date : 02-06-2017

BC01/305.3/2630/0796995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783600000-4

Collection Ref. Code : 1811-28-611-9

Customer Information----------

Name : CABATINGAN,MELVIN LAURON

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121029	Pole No	:	0796995
Serial No	:	40075718	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2164
Period From	:	01-04-2017	Prev Rdg	:	2044
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	254	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		1,425.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.67
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 - FEBRUARY 2017		1,336.52
TOTAL AMOUNT DUE		2,761.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,344.00

Your monthly electricity consumption chart

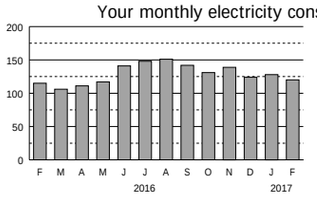

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.52		
Less : VAT	94.72		
Amount Net of VAT	1,241.80		
Less: BIR 2306	39.48		
BIR 2307	23.69	VATable Sales	1,241.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.63	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,273.35	TOTAL SALES	1,336.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2630/0/23/02-06-2017/67

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. : 178631737664

Collection Ref. Code	: 1811-28-611-9	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 1783600000-4				
Customer Name	: CABATINGAN,MELVIN LAURON	TOTAL AMOUNT DUE	: 2,761.62	Overdue Bill	: 1
Meter Number	: MTR1121029				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17836000004 BC01/305.3/2630/0/23/02-06-2017/67 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533130329134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348640

53378000003

Date : 02-06-2017

BC01/305.3/2640/0796995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337800000-3

Collection Ref. Code : 1839-83-911-2

Customer Information----------

Name : CABATINGAN,BRUCE L

Premise Address : SITIO TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	470609GS6	Pole No	:	0796995
Serial No	:	67025337	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3079
Period From	:	01-04-2017	Prev Rdg	:	3026
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	1370	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		308.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.94
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		55.76
CURRENT BILL - FEBRUARY 2017		415.52
TOTAL AMOUNT DUE		724.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 308.00

Your monthly electricity consumption chart

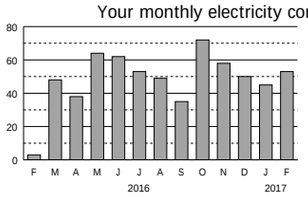

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.52		
Less : VAT	28.72		
Amount Net of VAT	386.80		
Less: BIR 2306	11.97		
BIR 2307	7.23	VATable Sales	386.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.60	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	396.32	TOTAL SALES	415.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2640/0/23/02-06-2017/67

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. : 533130329134

Collection Ref. Code	: 1839-83-911-2	Premise Address	: SITIO TIWASAN,CATARMAN,LILOAN
Account ID	: 5337800000-3		
Customer Name	: CABATINGAN,BRUCE L	TOTAL AMOUNT DUE	: 724.21
Meter Number	: 470609GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53378000003

BC01/305.3/2640/0/23/02-06-2017/67

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320492220413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342694

32056000006

Date : 02-06-2017

BC01/305.3/2690/0796995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205600000-6

Collection Ref. Code : 1813-25-689-6

Customer Information----------

Name : MATA,ALFREDO

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	346739GS6	Pole No	:	0796995
Serial No	:	41017279	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2518
Period From	:	01-04-2017	Prev Rdg	:	2497
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	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		122.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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	-1. of 198.17	- 198.17
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 195.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 15.17
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		10.94
CURRENT BILL - FEBRUARY 2017		18.39
TOTAL AMOUNT DUE		140.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 114.00

Your monthly electricity consumption chart

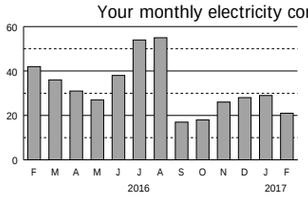

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.39		
Less : VAT	0.90		
Amount Net of VAT	17.49		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	17.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.97	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.87	TOTAL SALES	18.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2690/0/23/02-06-2017/67

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. : 320492220413

Collection Ref. Code : 1813-25-689-6
Account ID : 3205600000-6
Customer Name : MATA,ALFREDO
Meter Number : 346739GS6
Period : Jan 2017

Premise Address : CATARMAN, LILOAN
TOTAL AMOUNT DUE : 140.90
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 _____

32056000006 BC01/305.3/2690/0/23/02-06-2017/67 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348928919496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338865

34809000002

Date : 02-06-2017

BC01/305.3/2710/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480900000-2

Collection Ref. Code : 1829-37-470-2

Customer Information----------

Name : BRIGOLI,ALVIN M

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	463998GS6	Pole No	:	0797000
Serial No	:	78631910	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10228
Period From	:	01-04-2017	Prev Rdg	:	10088
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	140	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		1,647.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		10.21
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		187.73
CURRENT BILL - FEBRUARY 2017		1,591.87
TOTAL AMOUNT DUE		3,238.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,504.00

Your monthly electricity consumption chart

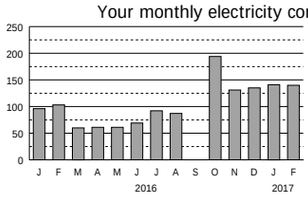

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.87		
Less : VAT	114.02		
Amount Net of VAT	1,477.85		
Less: BIR 2306	47.52		
BIR 2307	28.22	VATable Sales	1,477.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.11	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,516.13	TOTAL SALES	1,591.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2710/0/23/02-06-2017/67

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. : 348928919496

Collection Ref. Code	: 1829-37-470-2	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 3480900000-2				
Customer Name	: BRIGOLI,ALVIN M	TOTAL AMOUNT DUE	: 3,238.98	Overdue Bill	: 1
Meter Number	: 463998GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34809000002 BC01/305.3/2710/0/23/02-06-2017/67 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581667740408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338418

58197000001

Date : 02-06-2017

BC01/305.3/2730/0796995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819700000-1

Collection Ref. Code : 1843-31-935-7

Customer Information----------

Name : MONTALVO,SUSANA M

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	386427GS6	Pole No	:	0796995
Serial No	:	53819293	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6087
Period From	:	01-04-2017	Prev Rdg	:	6051
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	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		221.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 167.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.23
CURRENT BILL - FEBRUARY 2017		209.01
TOTAL AMOUNT DUE		430.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 125.00

Your monthly electricity consumption chart

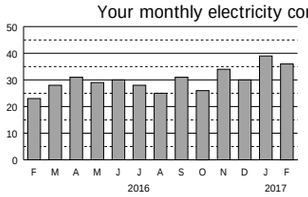

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.01		
Less : VAT	14.20		
Amount Net of VAT	194.81		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.35	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	199.55	TOTAL SALES	209.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2730/0/23/02-06-2017/67

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. : 581667740408

Collection Ref. Code	: 1843-31-935-7	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 5819700000-1				
Customer Name	: MONTALVO,SUSANA M	TOTAL AMOUNT DUE	: 430.30	Overdue Bill	: 1
Meter Number	: 386427GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58197000001 BC01/305.3/2730/0/23/02-06-2017/67 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632717030685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348085

63259319174

Date : 02-06-2017

BC01/305.3/2735/1170073/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325931917-4

Collection Ref. Code : 1853-50-383-5

Customer Information----------

Name : LABADIA,JOBERT SAGOBON

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	542427 GS6	Pole No	:	1170073
Serial No	:	225597362	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5939
Period From	:	01-04-2017	Prev Rdg	:	5806
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	345	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		2,234.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		7.86
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		176.46
CURRENT BILL - FEBRUARY 2017		1,495.46
TOTAL AMOUNT DUE		3,729.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,544.00

Your monthly electricity consumption chart

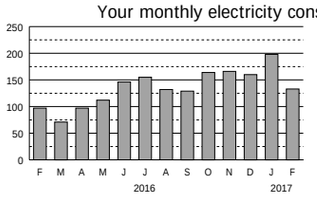

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.46		
Less : VAT	106.50		
Amount Net of VAT	1,388.96		
Less: BIR 2306	44.38		
BIR 2307	26.51	VATable Sales	1,388.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.07	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,424.57	TOTAL SALES	1,495.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2735/0/23/02-06-2017/67

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. : 632717030685

Collection Ref. Code	: 1853-50-383-5	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 6325931917-4				
Customer Name	: LABADIA,JOBERT SAGOBON	TOTAL AMOUNT DUE	: 3,729.90	Overdue Bill	: 1
Meter Number	: 542427 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63259319174 BC01/305.3/2735/0/23/02-06-2017/67 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139602717492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334590

13936000002

Date : 02-06-2017

BC01/305.3/2781/0796883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393600000-2

Collection Ref. Code : 1811-43-797-4

Customer Information----------

Name : BARROSA,LYDIA M.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	212787WS6	Pole No	:	0796883
Serial No	:	45301424	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	36193
Period From	:	01-04-2017	Prev Rdg	:	36058
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	190	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		1,732.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.69
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 - FEBRUARY 2017		1,505.79
TOTAL AMOUNT DUE		3,237.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,503.00

Your monthly electricity consumption chart

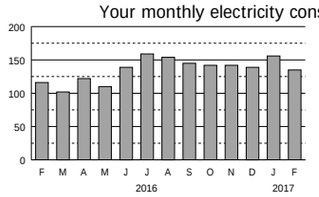

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.79		
Less : VAT	106.80		
Amount Net of VAT	1,398.99		
Less: BIR 2306	44.50		
BIR 2307	26.69	VATable Sales	1,398.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.80	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,434.60	TOTAL SALES	1,505.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2781/0/23/02-06-2017/67

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. : 139602717492

Collection Ref. Code	: 1811-43-797-4	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 1393600000-2				
Customer Name	: BARROSA,LYDIA M.	TOTAL AMOUNT DUE	: 3,237.82	Overdue Bill	: 1
Meter Number	: 212787WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13936000002 BC01/305.3/2781/0/23/02-06-2017/67 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385252184022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341307

38564088383

Date : 02-06-2017

BC01/305.3/2783/0796890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856408838-3

Collection Ref. Code : 1861-48-398-8

Customer Information----------

Name : BERCERO,JOELEX FLORES

Premise Address : PUROK PECHAY,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072271	Pole No	:	0796890
Serial No	:	40010797	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1904
Period From	:	01-04-2017	Prev Rdg	:	1843
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	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		661.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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	-0.3 of 580.63	- 174.19
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 11.83
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		64.88
CURRENT BILL - FEBRUARY 2017		484.55
TOTAL AMOUNT DUE		1,146.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

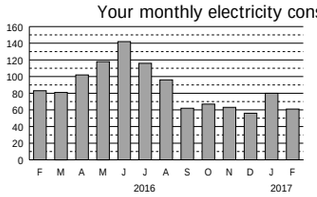

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.55		
Less : VAT	33.74		
Amount Net of VAT	450.81		
Less: BIR 2306	14.07		
BIR 2307	8.44	VATable Sales	450.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.30	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	462.04	TOTAL SALES	484.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2783/0/23/02-06-2017/67

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. : 385252184022

Collection Ref. Code	: 1861-48-398-8	Premise Address	: PUROK PECHAY,CATARMAN, LILOAN
Account ID	: 3856408838-3		
Customer Name	: BERCERO,JOELEX FLORES	TOTAL AMOUNT DUE	: 1,146.02
Meter Number	: MTR1072271	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38564088383 BC01/305.3/2783/0/23/02-06-2017/67 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793300327690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344596

79317000002

Date : 02-06-2017

BC01/305.3/2830/0796904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931700000-2

Collection Ref. Code : 1817-96-641-3

Customer Information----------

Name : LUMAYNO,ROSALIE C.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165614	Pole No	:	0796904
Serial No	:	133499369	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	593
Period From	:	01-04-2017	Prev Rdg	:	516
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	280	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		1,186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 2.88
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		94.50
CURRENT BILL - FEBRUARY 2017		760.82
TOTAL AMOUNT DUE		1,947.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,035.00

Your monthly electricity consumption chart

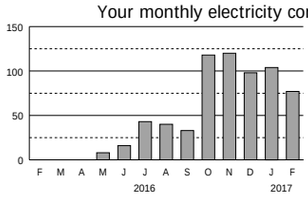

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.49		
Amount Net of VAT	706.33		
Less: BIR 2306	22.70		
BIR 2307	13.39	VATable Sales	706.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.24	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	724.73	TOTAL SALES	760.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2830/0/23/02-06-2017/67

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. : 793300327690

Collection Ref. Code	: 1817-96-641-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 7931700000-2		
Customer Name	: LUMAYNO,ROSALIE C.	TOTAL AMOUNT DUE	: 1,947.62
Meter Number	: MTR1165614		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79317000002

BC01/305.3/2830/0/23/02-06-2017/67

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029652401752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346036

02993771266

Date : 02-06-2017

BC01/305.3/2840/0796904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299377126-6

Collection Ref. Code : 1853-44-374-3

Customer Information----------

Name : PEPITO,ENCARNACION LAURON

Premise Address : SITIO TIWASAN,,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	551459 GS6	Pole No	:	0796904
Serial No	:	25679019	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5056
Period From	:	01-04-2017	Prev Rdg	:	4948
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	477	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		1,185.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		7.97
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		145.07
CURRENT BILL - FEBRUARY 2017		1,230.23
TOTAL AMOUNT DUE		2,416.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,286.00

Your monthly electricity consumption chart

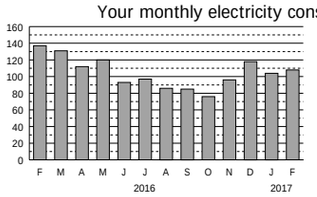

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.23		
Less : VAT	88.20		
Amount Net of VAT	1,142.03		
Less: BIR 2306	36.76		
BIR 2307	21.81	VATable Sales	1,142.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.46	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,171.66	TOTAL SALES	1,230.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2840/0/23/02-06-2017/67

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. : 029652401752

Collection Ref. Code	: 1853-44-374-3	Premise Address	: SITIO TIWASAN,,CATARMAN,LILOAN		
Account ID	: 0299377126-6				
Customer Name	: PEPITO,ENCARNACION LAURON	TOTAL AMOUNT DUE	: 2,416.03	Overdue Bill	: 1
Meter Number	: 551459 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02993771266

BC01/305.3/2840/0/23/02-06-2017/67

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283328922935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340547

28326000008

Date : 02-06-2017

BC01/305.3/2860/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832600000-8

Collection Ref. Code : 1821-18-089-5

Customer Information----------

Name : PILAPIL,MARCELO B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	321387GS6	Pole No	:	0796925
Serial No	:	48968914	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5599
Period From	:	01-04-2017	Prev Rdg	:	5562
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	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		436.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.78
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		33.65
CURRENT BILL - FEBRUARY 2017		219.46
TOTAL AMOUNT DUE		656.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 1,062.00

Your monthly electricity consumption chart

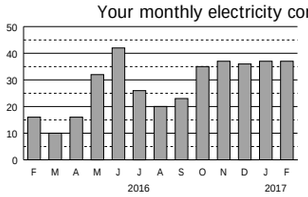

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.46		
Less : VAT	15.10		
Amount Net of VAT	204.36		
Less: BIR 2306	6.29		
BIR 2307	3.73	VATable Sales	204.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.34	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	209.44	TOTAL SALES	219.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2860/0/23/02-06-2017/67

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. : 283328922935

Collection Ref. Code	: 1821-18-089-5	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 2832600000-8		
Customer Name	: PILAPIL,MARCELO B	TOTAL AMOUNT DUE	: 656.37
Meter Number	: 321387GS6		
Period	: Dec 2016 to Jan 2017		

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

28326000008

BC01/305.3/2860/0/23/02-06-2017/67

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343980521700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335735

34317000007

Date : 02-06-2017

BC01/305.3/2870/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431700000-7

Collection Ref. Code : 1817-90-158-3

Customer Information----------

Name : PILAPIL,ZOSIMA P.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	346731GS6	Pole No	:	0796925
Serial No	:	49175570	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8342
Period From	:	01-04-2017	Prev Rdg	:	8251
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	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		827.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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	-0.1 of 863.71	- 86.37
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 2.56
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		112.50
CURRENT BILL - FEBRUARY 2017		920.89
TOTAL AMOUNT DUE		1,748.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 725.00

Your monthly electricity consumption chart

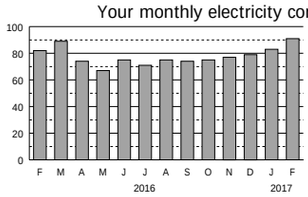

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.89		
Less : VAT	65.11		
Amount Net of VAT	855.78		
Less: BIR 2306	27.13		
BIR 2307	16.25	VATable Sales	855.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.40	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	877.51	TOTAL SALES	920.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2870/0/23/02-06-2017/67

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. : 343980521700

Collection Ref. Code	: 1817-90-158-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 3431700000-7		
Customer Name	: PILAPIL,ZOSIMA P.	TOTAL AMOUNT DUE	: 1,748.53 Overdue Bill : 1
Meter Number	: 346731GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34317000007 BC01/305.3/2870/0/23/02-06-2017/67 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590795279975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343434

59058000007

Date : 02-06-2017

BC01/305.3/2900/0796932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905800000-7

Collection Ref. Code : 1831-95-047-2

Customer Information----------

Name : PILAPIL,LILIBETH J

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	368319GS6	Pole No	:	0796932
Serial No	:	02107429	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9130
Period From	:	01-04-2017	Prev Rdg	:	9092
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	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		1,152.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 11.42
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		36.32
CURRENT BILL - FEBRUARY 2017		241.16
TOTAL AMOUNT DUE		1,393.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 400.00

Your monthly electricity consumption chart

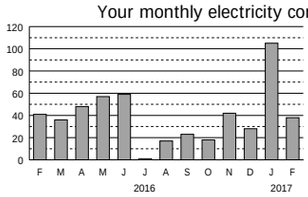

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.16		
Less : VAT	17.20		
Amount Net of VAT	223.96		
Less: BIR 2306	7.17		
BIR 2307	4.12	VATable Sales	223.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.67	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	229.87	TOTAL SALES	241.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2900/0/23/02-06-2017/67

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. : 590795279975

Collection Ref. Code	: 1831-95-047-2	Premise Address	: CATARMAN, LILO-AN
Account ID	: 5905800000-7		
Customer Name	: PILAPIL,LILIBETH J	TOTAL AMOUNT DUE	: 1,393.53
Meter Number	: 368319GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59058000007

BC01/305.3/2900/0/23/02-06-2017/67

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884760110030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340706

88462496535

Date : 02-06-2017

BC01/305.3/2910/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846249653-5

Collection Ref. Code : 1853-20-923-6

Customer Information----------

Name : PILAPIL,JENNETH ENDRINA

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	533855 GS6	Pole No	:	0796925
Serial No	:	54482645	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6322
Period From	:	01-04-2017	Prev Rdg	:	6154
No of Days	:	32	Diff Rdg	:	168
Avg kWh/day	:	5.25	Registered	:	168
Conn Load	:	245	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		1,434.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		6.59
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		219.26
CURRENT BILL - FEBRUARY 2017		1,856.29
TOTAL AMOUNT DUE		3,290.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,314.00

Your monthly electricity consumption chart

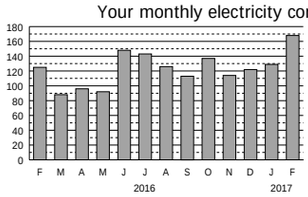

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.29		
Less : VAT	131.03		
Amount Net of VAT	1,725.26		
Less: BIR 2306	54.60		
BIR 2307	32.90	VATable Sales	1,725.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.76	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,768.79	TOTAL SALES	1,856.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2910/0/23/02-06-2017/67

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. : 884760110030

Collection Ref. Code	: 1853-20-923-6	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 8846249653-5				
Customer Name	: PILAPIL,JENNETH ENDRINA	TOTAL AMOUNT DUE	: 3,290.79	Overdue Bill	: 1
Meter Number	: 533855 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88462496535 BC01/305.3/2910/0/23/02-06-2017/67 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001221781230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330507

00194895330

Date : 02-06-2017

BC01/305.3/2915/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019489533-0

Collection Ref. Code : 1857-95-104-2

Customer Information----------

Name : VILLAR,DOMINADOR GILLES

Premise Address : TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	331296 GS6	Pole No	:	0796925
Serial No	:	48704463	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1949
Period From	:	01-04-2017	Prev Rdg	:	1894
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	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		617.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.63
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		58.62
CURRENT BILL - FEBRUARY 2017		437.78
TOTAL AMOUNT DUE		1,055.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 654.00

Your monthly electricity consumption chart

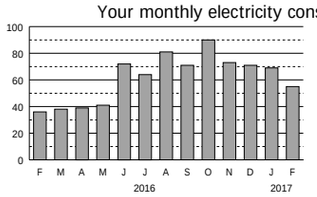

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.78		
Less : VAT	30.51		
Amount Net of VAT	407.27		
Less: BIR 2306	12.72		
BIR 2307	7.62	VATable Sales	407.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.93	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	417.44	TOTAL SALES	437.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2915/0/23/02-06-2017/67

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. : 001221781230

Collection Ref. Code	: 1857-95-104-2	Premise Address	: TIWASAN,CATARMAN, LILO-AN		
Account ID	: 0019489533-0				
Customer Name	: VILLAR,DOMINADOR GILLES	TOTAL AMOUNT DUE	: 1,055.55	Overdue Bill	: 1
Meter Number	: 331296 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00194895330 BC01/305.3/2915/0/23/02-06-2017/67 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112733936533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336707

11286000002

Date : 02-06-2017

BC01/305.3/2920/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128600000-2

Collection Ref. Code : 1813-59-683-2

Customer Information----------

Name : NOVAL,FELIX P.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	221325WS6	Pole No	:	0796953
Serial No	:	44449621	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	13962
Period From	:	01-04-2017	Prev Rdg	:	13814
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	1390	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		1,438.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
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		193.64
CURRENT BILL - FEBRUARY 2017		1,639.89
TOTAL AMOUNT DUE		3,078.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,192.00

Your monthly electricity consumption chart

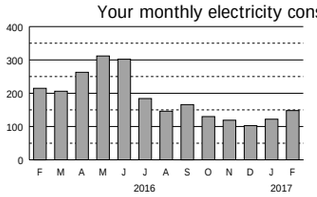

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.89		
Less : VAT	115.91		
Amount Net of VAT	1,523.98		
Less: BIR 2306	48.30		
BIR 2307	29.07	VATable Sales	1,523.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.61	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,562.52	TOTAL SALES	1,639.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2920/0/23/02-06-2017/67

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. : 112733936533

Collection Ref. Code	: 1813-59-683-2	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 1128600000-2		
Customer Name	: NOVAL,FELIX P.	TOTAL AMOUNT DUE	: 3,078.38
Meter Number	: 221325WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11286000002

BC01/305.3/2920/0/23/02-06-2017/67

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141772137151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335615

14136000008

Date : 02-06-2017

BC01/305.3/2930/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413600000-8

Collection Ref. Code : 1809-92-173-2

Customer Information----------

Name : LAGROMA,ESTELA B.

Premise Address : TIWASAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	260486GS6	Pole No	:	0796953
Serial No	:	45136722	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7838
Period From	:	01-04-2017	Prev Rdg	:	7767
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	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		734.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 135.00
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 120.32
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 8.50
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		81.03
CURRENT BILL - FEBRUARY 2017		635.70
TOTAL AMOUNT DUE		1,369.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 927.00

Your monthly electricity consumption chart

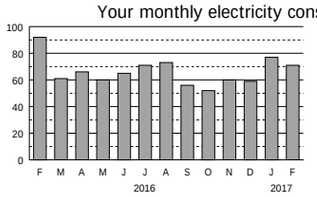

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.70		
Less : VAT	44.43		
Amount Net of VAT	591.27		
Less: BIR 2306	18.52		
BIR 2307	11.15	VATable Sales	591.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.60	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	606.03	TOTAL SALES	635.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2930/0/23/02-06-2017/67

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. : 141772137151

Collection Ref. Code	: 1809-92-173-2	Premise Address	: TIWASAN,Lilo-an		
Account ID	: 1413600000-8				
Customer Name	: LAGROMA,ESTELA B.	TOTAL AMOUNT DUE	: 1,369.71	Overdue Bill	: 1
Meter Number	: 260486GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14136000008 BC01/305.3/2930/0/23/02-06-2017/67 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241444656165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334918

24136000007

Date : 02-06-2017

BC01/305.3/2940/0796932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413600000-7

Collection Ref. Code : 1809-92-185-6

Customer Information----------

Name : CORTES,NENITA S.

Premise Address : TIWASAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	197197WS6	Pole No	:	0796932
Serial No	:	43731161	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	25019
Period From	:	01-04-2017	Prev Rdg	:	24986
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	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		284.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.79
CURRENT BILL - FEBRUARY 2017		193.67
TOTAL AMOUNT DUE		477.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 295.00

Your monthly electricity consumption chart

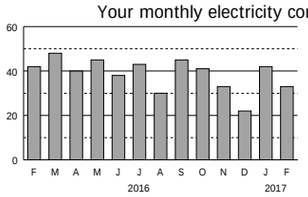

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.67		
Less : VAT	13.24		
Amount Net of VAT	180.43		
Less: BIR 2306	5.53		
BIR 2307	3.29	VATable Sales	180.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.61	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.85	TOTAL SALES	193.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2940/0/23/02-06-2017/67

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. : 241444656165

Collection Ref. Code	: 1809-92-185-6	Premise Address	: TIWASAN,Lilo-an
Account ID	: 2413600000-7		
Customer Name	: CORTES,NENITA S.	TOTAL AMOUNT DUE	: 477.69
Meter Number	: 197197WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24136000007

BC01/305.3/2940/0/23/02-06-2017/67

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010309787567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335651

01056000001

Date : 02-06-2017

BC01/305.3/2950/0796932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105600000-1

Collection Ref. Code : 1813-25-572-5

Customer Information----------

Name : LAGROMA,LORNA

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	496181 GS6	Pole No	:	0796932
Serial No	:	85772778	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	16061
Period From	:	01-04-2017	Prev Rdg	:	15780
No of Days	:	32	Diff Rdg	:	281
Avg kWh/day	:	8.78	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		5,365.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,527.07
Transmission Charge	0.3546/kWh	99.64
System Loss Charge	0.7862/kWh	220.92
Sub-Total		1,847.63
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	0.1071/kWh	30.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,365.50	107.31
Sub-Total		137.44
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		95.39
Transmission		2.12
System Loss		13.14
Distribution		97.08
Others		18.17
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		373.74
CURRENT BILL - FEBRUARY 2017		3,167.84
TOTAL AMOUNT DUE		8,533.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,006.00

Your monthly electricity consumption chart

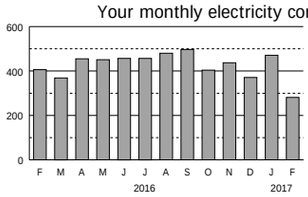

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.84		
Less : VAT	225.90		
Amount Net of VAT	2,941.94		
Less: BIR 2306	94.12		
BIR 2307	56.16	VATable Sales	2,941.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.66	VAT Zero Rated Sales	0.00
Add : VAT	225.90	VAT Amount	225.90
TOTAL AMOUNT DUE	3,017.56	TOTAL SALES	3,167.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2950/0/23/02-06-2017/67

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. : 010309787567

Collection Ref. Code	: 1813-25-572-5	Premise Address	: CATARMAN LILO-AN		
Account ID	: 0105600000-1				
Customer Name	: LAGROMA,LORNA	TOTAL AMOUNT DUE	: 8,533.35	Overdue Bill	: 1
Meter Number	: 496181 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01056000001 BC01/305.3/2950/0/23/02-06-2017/67 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099608357249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348108

09936632505

Date : 02-06-2017

BC01/305.3/2970/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993663250-5

Collection Ref. Code : 1849-26-638-7

Customer Information----------

Name : LAGROMA,STELLA VASQUEZ

Premise Address : SITIO TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1111594	Pole No	:	0796953
Serial No	:	40047147	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1544
Period From	:	01-04-2017	Prev Rdg	:	1474
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	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		830.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 116.51
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.12
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		80.18
CURRENT BILL - FEBRUARY 2017		629.22
TOTAL AMOUNT DUE		1,459.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 430.00

Your monthly electricity consumption chart

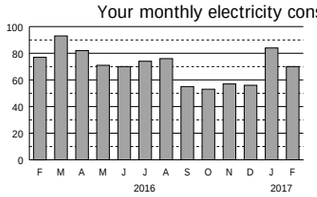

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.22		
Less : VAT	44.07		
Amount Net of VAT	585.15		
Less: BIR 2306	18.36		
BIR 2307	11.04	VATable Sales	585.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.75	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	599.82	TOTAL SALES	629.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2970/0/23/02-06-2017/67

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. : 099608357249

Collection Ref. Code	: 1849-26-638-7	Premise Address	: SITIO TIWASAN,CATARMAN		
Account ID	: 0993663250-5				
Customer Name	: LAGROMA,STELLA VASQUEZ	TOTAL AMOUNT DUE	: 1,459.46	Overdue Bill	: 1
Meter Number	: MTR1111594				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09936632505 BC01/305.3/2970/0/23/02-06-2017/67 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850671561544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339378

85011945137

Date : 02-06-2017

BC01/305.3/2971/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501194513-7

Collection Ref. Code : 1855-99-014-8

Customer Information----------

Name : LACANG,RENEBOY MANLANAT

Premise Address : PUROK PETCHAY,SITIO TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	6334 EES6	Pole No	:	0796953
Serial No	:	05844518	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2997
Period From	:	01-04-2017	Prev Rdg	:	2908
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	337	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		1,220.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.22
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		109.31
CURRENT BILL - FEBRUARY 2017		894.08
TOTAL AMOUNT DUE		2,114.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 960.00

Your monthly electricity consumption chart

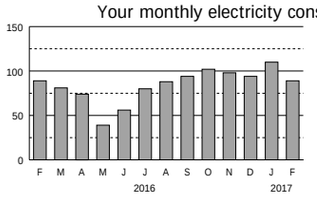

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.08		
Less : VAT	62.99		
Amount Net of VAT	831.09		
Less: BIR 2306	26.24		
BIR 2307	15.77	VATable Sales	831.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.08	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	852.07	TOTAL SALES	894.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2971/0/23/02-06-2017/67

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. : 850671561544

Collection Ref. Code	: 1855-99-014-8	Premise Address	: PUROK PETCHAY,SITIO TIWASAN,CATARMAN		
Account ID	: 8501194513-7				
Customer Name	: LACANG,RENEBOY MANLANAT	TOTAL AMOUNT DUE	: 2,114.45	Overdue Bill	: 1
Meter Number	: 6334 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85011945137 BC01/305.3/2971/0/23/02-06-2017/67 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825385864744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344047

82516000005

Date : 02-06-2017

BC01/305.3/2990/0796960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251600000-5

Collection Ref. Code : 1819-87-116-9

Customer Information----------

Name : BAGUIO,ZACARIAS P

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	366674GS6	Pole No	:	0796960
Serial No	:	2002111305	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5275
Period From	:	01-04-2017	Prev Rdg	:	5213
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	180	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		455.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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	-0.3 of 590.06	- 177.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 10.58
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		68.55
CURRENT BILL - FEBRUARY 2017		505.89
TOTAL AMOUNT DUE		960.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 760.00

Your monthly electricity consumption chart

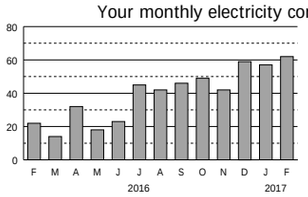

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.89		
Less : VAT	35.72		
Amount Net of VAT	470.17		
Less: BIR 2306	14.87		
BIR 2307	8.81	VATable Sales	470.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.49	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	482.21	TOTAL SALES	505.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2990/0/10/02-06-2017/67

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. : 825385864744

Collection Ref. Code	: 1819-87-116-9	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 8251600000-5				
Customer Name	: BAGUIO,ZACARIAS P	TOTAL AMOUNT DUE	: 960.93	Overdue Bill	: 1
Meter Number	: 366674GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82516000005 BC01/305.3/2990/0/10/02-06-2017/67 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321828179234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342940

32136000000

Date : 02-06-2017

BC01/305.3/3020/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213600000-0

Collection Ref. Code : 1809-88-629-5

Customer Information----------

Name : POLESTICO,SAMUEL Q.

Premise Address : TIWASAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	518192 GS6	Pole No	:	0796981
Serial No	:	53478410	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	13070
Period From	:	01-04-2017	Prev Rdg	:	12887
No of Days	:	32	Diff Rdg	:	183
Avg kWh/day	:	5.72	Registered	:	183
Conn Load	:	180	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		2,366.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		9.11
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		240.76
CURRENT BILL - FEBRUARY 2017		2,039.58
TOTAL AMOUNT DUE		4,405.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,165.00

Your monthly electricity consumption chart

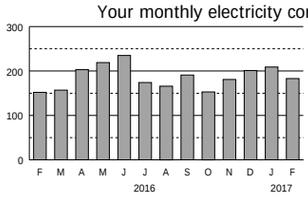

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.58		
Less : VAT	144.59		
Amount Net of VAT	1,894.99		
Less: BIR 2306	60.26		
BIR 2307	36.16	VATable Sales	1,894.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.57	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,943.16	TOTAL SALES	2,039.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3020/0/23/02-06-2017/67

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. : 321828179234

Collection Ref. Code	: 1809-88-629-5	Premise Address	: TIWASAN,Lilo-an		
Account ID	: 3213600000-0				
Customer Name	: POLESTICO,SAMUEL Q.	TOTAL AMOUNT DUE	: 4,405.68	Overdue Bill	: 1
Meter Number	: 518192 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32136000000

BC01/305.3/3020/0/23/02-06-2017/67

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430745295396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346935

43019000009

Date : 02-06-2017

BC01/305.3/3030/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301900000-9

Collection Ref. Code : 1835-44-554-3

Customer Information----------

Name : GESTOPA,ENRICO C

Premise Address : CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	486084GS6	Pole No	:	0796981
Serial No	:	59119915	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6972
Period From	:	01-04-2017	Prev Rdg	:	6926
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	900	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		601.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.19
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		45.59
CURRENT BILL - FEBRUARY 2017		321.08
TOTAL AMOUNT DUE		922.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 306.00

Your monthly electricity consumption chart

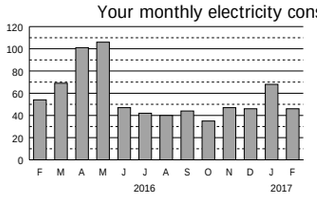

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.08		
Less : VAT	22.30		
Amount Net of VAT	298.78		
Less: BIR 2306	9.30		
BIR 2307	5.54	VATable Sales	298.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.94	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	306.24	TOTAL SALES	321.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3030/0/23/02-06-2017/67

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. : 430745295396

Collection Ref. Code	: 1835-44-554-3	Premise Address	: CATARMAN LILO-AN CEBU		
Account ID	: 4301900000-9				
Customer Name	: GESTOPA,ENRICO C	TOTAL AMOUNT DUE	: 922.96	Overdue Bill	: 1
Meter Number	: 486084GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43019000009 BC01/305.3/3030/0/23/02-06-2017/67 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599213332265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348951

59936392329

Date : 02-06-2017

BC01/305.3/3040/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993639232-9

Collection Ref. Code : 1855-77-014-8

Customer Information----------

Name : BARROSA,GERARDO RIVERA

Premise Address : SITIO TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	341483 GS6	Pole No	:	0796981
Serial No	:	44661318	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2280
Period From	:	01-04-2017	Prev Rdg	:	2208
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	136	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		623.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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	-0.2 of 684.43	- 136.89
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 7.50
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		83.32
CURRENT BILL - FEBRUARY 2017		654.93
TOTAL AMOUNT DUE		1,278.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 580.00

Your monthly electricity consumption chart

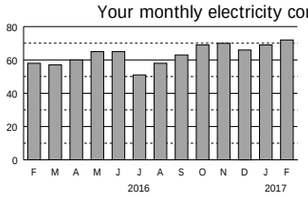

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.93		
Less : VAT	46.17		
Amount Net of VAT	608.76		
Less: BIR 2306	19.24		
BIR 2307	11.49	VATable Sales	608.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.03	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	624.20	TOTAL SALES	654.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3040/0/23/02-06-2017/67

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. : 599213332265

Collection Ref. Code	: 1855-77-014-8	Premise Address	: SITIO TIWASAN,CATARMAN,LILOAN		
Account ID	: 5993639232-9				
Customer Name	: BARROSA,GERARDO RIVERA	TOTAL AMOUNT DUE	: 1,278.60	Overdue Bill	: 1
Meter Number	: 341483 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59936392329 BC01/305.3/3040/0/23/02-06-2017/67 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625440145434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344498

62538752007

Date : 02-06-2017

BC01/305.3/3041/0796981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253875200-7

Collection Ref. Code : 1853-23-743-4

Customer Information----------

Name : PEREZ,ALEXANDER NERI

Premise Address : TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	541916 GS6	Pole No	:	0796981
Serial No	:	57756939	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8598
Period From	:	01-04-2017	Prev Rdg	:	8450
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	460	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		1,705.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		11.16
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		198.79
CURRENT BILL - FEBRUARY 2017		1,685.98
TOTAL AMOUNT DUE		3,391.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,780.00

Your monthly electricity consumption chart

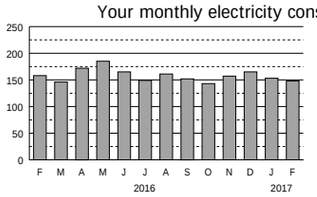

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.98		
Less : VAT	120.85		
Amount Net of VAT	1,565.13		
Less: BIR 2306	50.36		
BIR 2307	29.89	VATable Sales	1,565.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.88	VAT Zero Rated Sales	0.00
Add : VAT	120.85	VAT Amount	120.85
TOTAL AMOUNT DUE	1,605.73	TOTAL SALES	1,685.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3041/0/23/02-06-2017/67

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. : 625440145434

Collection Ref. Code	: 1853-23-743-4	Premise Address	: TIWASAN,CATARMAN, LILO-AN
Account ID	: 6253875200-7		
Customer Name	: PEREZ,ALEXANDER NERI	TOTAL AMOUNT DUE	: 3,391.52
Meter Number	: 541916 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62538752007 BC01/305.3/3041/0/23/02-06-2017/67 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947404175343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338094

94782140969

Date : 02-06-2017

BC01/305.3/3042/0796960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478214096-9

Collection Ref. Code : 1857-41-278-8

Customer Information----------

Name : PEREZ,ANALIE BARROSA

Premise Address : CATARMAN,LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	006489 EFS6	Pole No	:	0796960
Serial No	:	121429029	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11983
Period From	:	01-04-2017	Prev Rdg	:	11663
No of Days	:	32	Diff Rdg	:	320
Avg kWh/day	:	10.00	Registered	:	320
Conn Load	:	354	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		3,715.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,739.01
Transmission Charge	0.3546/kWh	113.47
System Loss Charge	0.7862/kWh	251.58
Sub-Total		2,104.06
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	0.1071/kWh	34.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		108.63
Transmission		2.42
System Loss		14.96
Distribution		110.47
Others		14.91
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		419.51
CURRENT BILL - FEBRUARY 2017		3,552.80
TOTAL AMOUNT DUE		7,267.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 3,875.00

Your monthly electricity consumption chart

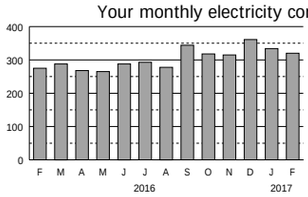

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.80		
Less : VAT	251.39		
Amount Net of VAT	3,301.41		
Less: BIR 2306	104.74		
BIR 2307	62.98	VATable Sales	3,301.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.69	VAT Zero Rated Sales	0.00
Add : VAT	251.39	VAT Amount	251.39
TOTAL AMOUNT DUE	3,385.08	TOTAL SALES	3,552.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3042/0/23/02-06-2017/67

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. : 947404175343

Collection Ref. Code	: 1857-41-278-8	Premise Address	: CATARMAN,LILO-AN, CEBU		
Account ID	: 9478214096-9				
Customer Name	: PEREZ,ANALIE BARROSA	TOTAL AMOUNT DUE	: 7,267.84	Overdue Bill	: 1
Meter Number	: 006489 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94782140969 BC01/305.3/3042/0/23/02-06-2017/67 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634083269162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330999

63436000002

Date : 02-06-2017

BC01/305.3/3060/0796974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343600000-2

Collection Ref. Code : 1839-20-413-3

Customer Information----------

Name : BORDALBA,CESAR F

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	401401GS6	Pole No	:	0796974
Serial No	:	2003221013	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7294
Period From	:	01-04-2017	Prev Rdg	:	7215
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.48	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		967.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	430.40
Transmission Charge	0.3546/kWh	28.08
System Loss Charge	0.7862/kWh	62.27
Sub-Total		520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	138.65
Supply Charge	0.4118/kWh	32.61
Metering Charge	0.6989/kWh	55.35
	5.00/month	5.00
Sub-Total		231.61
Others		
Subsidy on Lifeline Discount	-0.15 of 752.36	- 112.85
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.89
Transmission		0.60
System Loss		3.69
Distribution		27.79
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.36
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.82
Sub-Total		93.86
CURRENT BILL - FEBRUARY 2017		752.73
TOTAL AMOUNT DUE		1,720.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 880.00

Your monthly electricity consumption chart

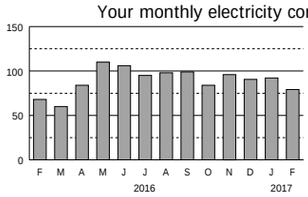

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.73		
Less : VAT	52.84		
Amount Net of VAT	699.89		
Less: BIR 2306	22.03		
BIR 2307	13.24	VATable Sales	699.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.62	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	717.46	TOTAL SALES	752.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3060/0/23/02-06-2017/67

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. : 634083269162

Collection Ref. Code	: 1839-20-413-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 6343600000-2		
Customer Name	: BORDALBA,CESAR F	TOTAL AMOUNT DUE	: 1,720.52 Overdue Bill : 1
Meter Number	: 401401GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63436000002 BC01/305.3/3060/0/23/02-06-2017/67 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544833677908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336306

5444600009

Date : 02-06-2017

BC01/305.3/3070/0796960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444600000-9

Collection Ref. Code : 1821-41-584-1

Customer Information----------

Name : CANETE,EMEE B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057633	Pole No	:	0796960
Serial No	:	125286487	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5352
Period From	:	01-04-2017	Prev Rdg	:	5190
No of Days	:	32	Diff Rdg	:	162
Avg kWh/day	:	5.06	Registered	:	162
Conn Load	:	260	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		1,912.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,731.00	74.62
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		12.01
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		217.35
CURRENT BILL - FEBRUARY 2017		1,843.05
TOTAL AMOUNT DUE		3,755.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,818.00

Your monthly electricity consumption chart

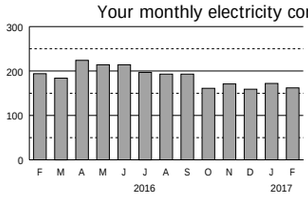

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.05		
Less : VAT	132.03		
Amount Net of VAT	1,711.02		
Less: BIR 2306	55.03		
BIR 2307	32.68	VATable Sales	1,711.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.31	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,755.34	TOTAL SALES	1,843.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3070/0/23/02-06-2017/67

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. : 544833677908

Collection Ref. Code	: 1821-41-584-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 5444600000-9				
Customer Name	: CANETE,EMEE B	TOTAL AMOUNT DUE	: 3,755.90	Overdue Bill	: 1
Meter Number	: MTR1057633				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444600009 BC01/305.3/3070/0/23/02-06-2017/67 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993537026626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346865

99328000007

Date : 02-06-2017

BC01/305.3/3080/0796974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932800000-7

Collection Ref. Code : 1839-17-077-8

Customer Information----------

Name : CANETE,IGMEDIO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005900	Pole No	:	0796974
Serial No	:	121572650	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1933
Period From	:	01-04-2017	Prev Rdg	:	1885
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	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		479.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.07
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		47.19
CURRENT BILL - FEBRUARY 2017		331.55
TOTAL AMOUNT DUE		810.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 691.00

Your monthly electricity consumption chart

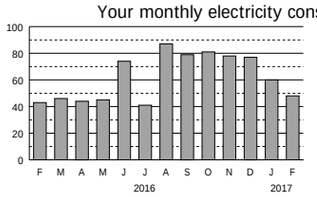

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.55		
Less : VAT	22.91		
Amount Net of VAT	308.64		
Less: BIR 2306	9.54		
BIR 2307	5.72	VATable Sales	308.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.38	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	316.29	TOTAL SALES	331.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3080/0/23/02-06-2017/67

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. : 993537026626

Collection Ref. Code	: 1839-17-077-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9932800000-7				
Customer Name	: CANETE,IGMEDIO	TOTAL AMOUNT DUE	: 810.63	Overdue Bill	: 1
Meter Number	: MTR1005900				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99328000007 BC01/305.3/3080/0/23/02-06-2017/67 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221992156131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341956

22164470951

Date : 02-06-2017

BC01/305.3/3085/0796974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216447095-1

Collection Ref. Code : 1853-29-824-7

Customer Information----------

Name : BANTILES,LORNA ROBALDO

Premise Address : TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	402780 GS6	Pole No	:	0796974
Serial No	:	63031730	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5374
Period From	:	01-04-2017	Prev Rdg	:	5355
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	355	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		385.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.07
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		10.64
CURRENT BILL - FEBRUARY 2017		23.34
TOTAL AMOUNT DUE		408.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 298.00

Your monthly electricity consumption chart

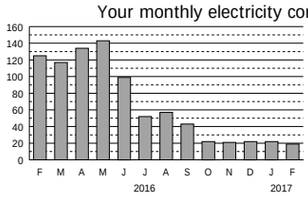

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.34		
Less : VAT	1.53		
Amount Net of VAT	21.81		
Less: BIR 2306	0.63		
BIR 2307	0.26	VATable Sales	21.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.92	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	22.45	TOTAL SALES	23.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3085/0/23/02-06-2017/67

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. : 221992156131

Collection Ref. Code	: 1853-29-824-7	Premise Address	: TIWASAN,CATARMAN, LILO-AN		
Account ID	: 2216447095-1				
Customer Name	: BANTILES,LORNA ROBALDO	TOTAL AMOUNT DUE	: 408.38	Overdue Bill	: 4
Meter Number	: 402780 GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22164470951

BC01/305.3/3085/0/23/02-06-2017/67

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091036850903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343754

09133551433

Date : 02-06-2017

BC01/305.3/3100/0813495/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913355143-3

Collection Ref. Code : 1851-99-134-4

Customer Information----------

Name : ESTELA,EDWIN TAN

Premise Address : TIWASAN,PUROK ALUGBATE,CATARMAN

TIN :

Metering Information----------

Meter No	:	537973 GS6	Pole No	:	0813495
Serial No	:	61687982	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	12429
Period From	:	01-04-2017	Prev Rdg	:	12279
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	910	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		1,925.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.44
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		197.49
CURRENT BILL - FEBRUARY 2017		1,672.57
TOTAL AMOUNT DUE		3,597.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,397.00

Your monthly electricity consumption chart

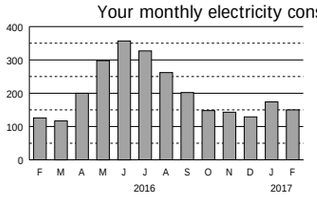

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.57		
Less : VAT	118.63		
Amount Net of VAT	1,553.94		
Less: BIR 2306	49.44		
BIR 2307	29.65	VATable Sales	1,553.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.85	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,593.48	TOTAL SALES	1,672.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3100/0/23/02-06-2017/67

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. : 091036850903

Collection Ref. Code	: 1851-99-134-4	Premise Address	: TIWASAN,PUROK ALUGBATE,CATARMAN
Account ID	: 0913355143-3		
Customer Name	: ESTELA,EDWIN TAN	TOTAL AMOUNT DUE	: 3,597.87
Meter Number	: 537973 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09133551433 BC01/305.3/3100/0/23/02-06-2017/67 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229557928387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347216

22917000006

Date : 02-06-2017

BC01/305.3/3160/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291700000-6

Collection Ref. Code : 1819-31-905-9

Customer Information----------

Name : OPERIANO,VICENTE B.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	338111GS6	Pole No	:	0797490
Serial No	:	48137340	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	18913
Period From	:	01-04-2017	Prev Rdg	:	18786
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	240	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		1,603.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.23
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		167.21
CURRENT BILL - FEBRUARY 2017		1,416.34
TOTAL AMOUNT DUE		3,019.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,561.00

Your monthly electricity consumption chart

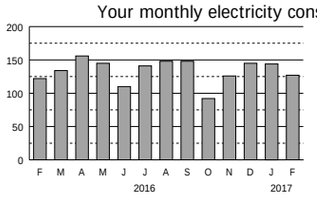

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.34		
Less : VAT	100.45		
Amount Net of VAT	1,315.89		
Less: BIR 2306	41.86		
BIR 2307	25.11	VATable Sales	1,315.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.92	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,349.37	TOTAL SALES	1,416.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3160/0/23/02-06-2017/67

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. : 229557928387

Collection Ref. Code	: 1819-31-905-9	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 2291700000-6				
Customer Name	: OPERIANO,VICENTE B.	TOTAL AMOUNT DUE	: 3,019.77	Overdue Bill	: 1
Meter Number	: 338111GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22917000006 BC01/305.3/3160/0/23/02-06-2017/67 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629748870285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346535

62936000009

Date : 02-06-2017

BC01/305.3/3170/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293600000-9

Collection Ref. Code : 1811-42-338-8

Customer Information----------

Name : BELARMINO,MARIBELLE H.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	249130DS6	Pole No	:	0813502
Serial No	:	10511361	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	12807
Period From	:	01-04-2017	Prev Rdg	:	12754
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	310	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		440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		56.08
CURRENT BILL - FEBRUARY 2017		418.48
TOTAL AMOUNT DUE		859.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 754.15

Your monthly electricity consumption chart

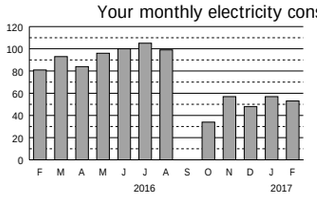

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.48		
Less : VAT	29.03		
Amount Net of VAT	389.45		
Less: BIR 2306	12.09		
BIR 2307	7.28	VATable Sales	389.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.08	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	399.11	TOTAL SALES	418.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3170/0/23/02-06-2017/67

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. : 629748870285

Collection Ref. Code	: 1811-42-338-8	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 6293600000-9				
Customer Name	: BELARMINO,MARIBELLE H.	TOTAL AMOUNT DUE	: 859.15	Overdue Bill	: 1
Meter Number	: 249130DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62936000009 BC01/305.3/3170/0/23/02-06-2017/67 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978714691189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338182

97809000009

Date : 02-06-2017

BC01/305.3/3180/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780900000-9

Collection Ref. Code : 1829-40-491-1

Customer Information----------

Name : PEPITO,RUBEN L

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	381944GS6	Pole No	:	0813502
Serial No	:	2003137753	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	15141
Period From	:	01-04-2017	Prev Rdg	:	14804
No of Days	:	32	Diff Rdg	:	337
Avg kWh/day	:	10.53	Registered	:	337
Conn Load	:	100	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		4,337.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,831.39
Transmission Charge	0.3546/kWh	119.50
System Loss Charge	0.7862/kWh	264.95
Sub-Total		2,215.84
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	0.1071/kWh	36.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,337.50	86.75
Sub-Total		122.88
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		114.39
Transmission		2.55
System Loss		15.75
Distribution		116.31
Others		16.73
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		442.81
CURRENT BILL - FEBRUARY 2017		3,750.79
TOTAL AMOUNT DUE		8,088.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,120.00

Your monthly electricity consumption chart

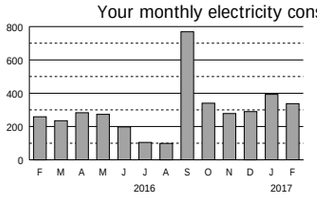

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.79		
Less : VAT	265.73		
Amount Net of VAT	3,485.06		
Less: BIR 2306	110.73		
BIR 2307	66.49	VATable Sales	3,485.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.84	VAT Zero Rated Sales	0.00
Add : VAT	265.73	VAT Amount	265.73
TOTAL AMOUNT DUE	3,573.57	TOTAL SALES	3,750.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3180/0/23/02-06-2017/67

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. : 978714691189

Collection Ref. Code	: 1829-40-491-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 9780900000-9				
Customer Name	: PEPITO,RUBEN L	TOTAL AMOUNT DUE	: 8,088.10	Overdue Bill	: 1
Meter Number	: 381944GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97809000009 BC01/305.3/3180/0/23/02-06-2017/67 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182117183519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339198

18218000000

Date : 02-06-2017

BC01/305.3/3190/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821800000-0

Collection Ref. Code : 1823-60-791-8

Customer Information----------

Name : BARROSA,IGNACIO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	346748GS6	Pole No	:	0813502
Serial No	:	40867120	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	31011
Period From	:	01-04-2017	Prev Rdg	:	30846
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	150	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		1,856.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.55
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		216.47
CURRENT BILL - FEBRUARY 2017		1,833.32
TOTAL AMOUNT DUE		3,689.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,711.00

Your monthly electricity consumption chart

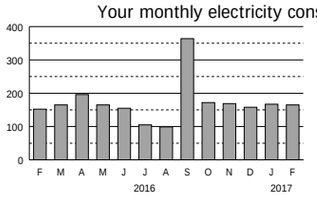

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.32		
Less : VAT	129.78		
Amount Net of VAT	1,703.54		
Less: BIR 2306	54.08		
BIR 2307	32.50	VATable Sales	1,703.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.96	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,746.74	TOTAL SALES	1,833.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3190/0/23/02-06-2017/67

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. : 182117183519

Collection Ref. Code	: 1823-60-791-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1821800000-0				
Customer Name	: BARROSA,IGNACIO	TOTAL AMOUNT DUE	: 3,689.88	Overdue Bill	: 1
Meter Number	: 346748GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18218000000 BC01/305.3/3190/0/23/02-06-2017/67 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486101852842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340923

48638888528

Date : 02-06-2017

BC01/305.3/3195/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863888852-8

Collection Ref. Code : 1851-66-860-8

Customer Information----------

Name : AGAPITO,ELIZABETH TAGALOG

Premise Address : 219 TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	318266 GS6	Pole No	:	0797490
Serial No	:	48210345	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4418
Period From	:	01-04-2017	Prev Rdg	:	4359
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	245	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		682.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.35
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 - FEBRUARY 2017		469.78
TOTAL AMOUNT DUE		1,152.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 707.00

Your monthly electricity consumption chart

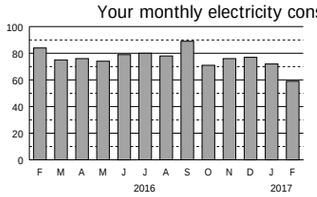

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.78		
Less : VAT	32.75		
Amount Net of VAT	437.03		
Less: BIR 2306	13.64		
BIR 2307	8.18	VATable Sales	437.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.21	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	447.96	TOTAL SALES	469.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3195/0/23/02-06-2017/67

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. : 486101852842

Collection Ref. Code	: 1851-66-860-8	Premise Address	: 219 TIWASAN,CATARMAN
Account ID	: 4863888852-8		
Customer Name	: AGAPITO,ELIZABETH TAGALOG	TOTAL AMOUNT DUE	: 1,152.42
Meter Number	: 318266 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48638888528 BC01/305.3/3195/0/23/02-06-2017/67 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268092179917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331464

26828000005

Date : 02-06-2017

BC01/305.3/3196/0813502/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682800000-5

Collection Ref. Code : 1831-72-911-3

Customer Information----------

Name : GINTACUTAN,RUFINO M

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162125	Pole No	:	0813502
Serial No	:	85022681	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1422
Period From	:	01-04-2017	Prev Rdg	:	1283
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	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		1,634.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.53
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		182.64
CURRENT BILL - FEBRUARY 2017		1,546.90
TOTAL AMOUNT DUE		3,181.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,600.00

Your monthly electricity consumption chart

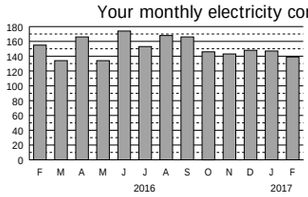

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.90		
Less : VAT	109.58		
Amount Net of VAT	1,437.32		
Less: BIR 2306	45.66		
BIR 2307	27.42	VATable Sales	1,437.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.24	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,473.82	TOTAL SALES	1,546.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3196/0/23/02-06-2017/67

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. : 268092179917

Collection Ref. Code	: 1831-72-911-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 2682800000-5				
Customer Name	: GINTACUTAN,RUFINO M	TOTAL AMOUNT DUE	: 3,181.04	Overdue Bill	: 1
Meter Number	: MTR1162125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26828000005

BC01/305.3/3196/0/23/02-06-2017/67

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269337058476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331610

26935051354

Date : 02-06-2017

BC01/305.3/3211/0797084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693505135-4

Collection Ref. Code : 1857-68-491-5

Customer Information----------

Name : AGUIPO,ROZZAINE PURISIMA

Premise Address : BONBON,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	014765 EFS6	Pole No	:	0797084
Serial No	:	121448371	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6963
Period From	:	01-04-2017	Prev Rdg	:	6813
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	692	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		1,958.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.52
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		197.57
CURRENT BILL - FEBRUARY 2017		1,673.30
TOTAL AMOUNT DUE		3,631.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,876.00

Your monthly electricity consumption chart

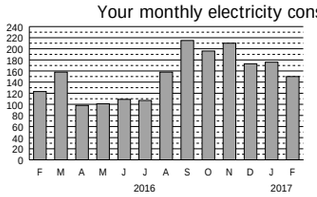

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.30		
Less : VAT	118.71		
Amount Net of VAT	1,554.59		
Less: BIR 2306	49.47		
BIR 2307	29.66	VATable Sales	1,554.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.46	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,594.17	TOTAL SALES	1,673.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3211/0/23/02-06-2017/67

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. : 269337058476

Collection Ref. Code	: 1857-68-491-5	Premise Address	: BONBON,CATARMAN, LILO-AN		
Account ID	: 2693505135-4				
Customer Name	: AGUIPO,ROZZAINE PURISIMA	TOTAL AMOUNT DUE	: 3,631.42	Overdue Bill	: 1
Meter Number	: 014765 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26935051354

BC01/305.3/3211/0/23/02-06-2017/67

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069824285917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331409

06957000000

Date : 02-06-2017

BC01/305.3/3220/0797084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695700000-0

Collection Ref. Code : 1837-92-422-8

Customer Information----------

Name : JUGALBOT,TEOFILO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195729	Pole No	:	0797084
Serial No	:	40141706	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	122
Period From	:	01-04-2017	Prev Rdg	:	81
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	60	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		306.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 195.94
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 189.82
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 14.56
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		36.82
CURRENT BILL - FEBRUARY 2017		238.88
TOTAL AMOUNT DUE		545.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 225.00

Your monthly electricity consumption chart

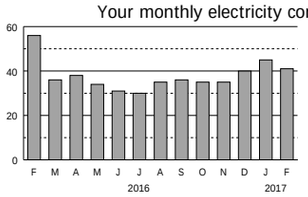

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.88		
Less : VAT	16.28		
Amount Net of VAT	222.60		
Less: BIR 2306	6.79		
BIR 2307	4.06	VATable Sales	222.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.75	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	228.03	TOTAL SALES	238.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3220/0/23/02-06-2017/67

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. : 069824285917

Collection Ref. Code	: 1837-92-422-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 0695700000-0				
Customer Name	: JUGALBOT,TEOFILO	TOTAL AMOUNT DUE	: 545.06	Overdue Bill	: 1
Meter Number	: MTR1195729				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06957000000 BC01/305.3/3220/0/23/02-06-2017/67 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191353403584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344997

19158000000

Date : 02-06-2017

BC01/305.3/3310/0797091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915800000-0

Collection Ref. Code : 1831-99-356-2

Customer Information----------

Name : CACANOG,FELIX S

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115671	Pole No	:	0797091
Serial No	:	40051736	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	503
Period From	:	01-04-2017	Prev Rdg	:	471
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	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		110.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
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		28.48
CURRENT BILL - FEBRUARY 2017		184.18
TOTAL AMOUNT DUE		294.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 96.00

Your monthly electricity consumption chart

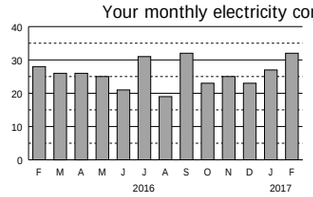

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.18		
Less : VAT	12.46		
Amount Net of VAT	171.72		
Less: BIR 2306	5.20		
BIR 2307	3.13	VATable Sales	171.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.39	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	175.85	TOTAL SALES	184.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3310/0/23/02-06-2017/67

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. : 191353403584

Collection Ref. Code	: 1831-99-356-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 1915800000-0				
Customer Name	: CACANOG,FELIX S	TOTAL AMOUNT DUE	: 294.99	Overdue Bill	: 1
Meter Number	: MTR1115671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19158000000 BC01/305.3/3310/0/23/02-06-2017/67 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198392840103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348980

19888000007

Date : 02-06-2017

BC01/305.3/3340/0797091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988800000-7

Collection Ref. Code : 1833-84-077-1

Customer Information----------

Name : BAGUIO,MARCELA J

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	370091GS6	Pole No	:	0797091
Serial No	:	2002109019	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5345
Period From	:	01-04-2017	Prev Rdg	:	5313
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	70	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		187.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.56
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		28.67
CURRENT BILL - FEBRUARY 2017		185.89
TOTAL AMOUNT DUE		373.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 211.00

Your monthly electricity consumption chart

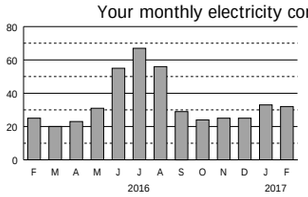

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.89		
Less : VAT	12.64		
Amount Net of VAT	173.25		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.82	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	177.46	TOTAL SALES	185.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3340/0/23/02-06-2017/67

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. : 198392840103

Collection Ref. Code	: 1833-84-077-1	Premise Address	: CATARMAN, LILO-AN
Account ID	: 1988800000-7		
Customer Name	: BAGUIO,MARCELA J	TOTAL AMOUNT DUE	: 373.04
Meter Number	: 370091GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19888000007 BC01/305.3/3340/0/23/02-06-2017/67 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630643035085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346914

63056000001

Date : 02-06-2017

BC01/305.3/3380/0797462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305600000-1

Collection Ref. Code : 1813-25-797-3

Customer Information----------

Name : CAPUYAN,LUCIANO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195503	Pole No	:	0797462
Serial No	:	40141480	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	181
Period From	:	01-04-2017	Prev Rdg	:	126
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	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		820.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.14
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 - FEBRUARY 2017		442.35
TOTAL AMOUNT DUE		1,263.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 614.00

Your monthly electricity consumption chart

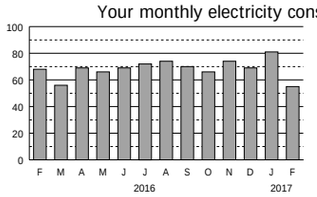

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.35		
Less : VAT	31.00		
Amount Net of VAT	411.35		
Less: BIR 2306	12.92		
BIR 2307	7.70	VATable Sales	411.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.73	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	421.73	TOTAL SALES	442.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3380/0/23/02-06-2017/67

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. : 630643035085

Collection Ref. Code	: 1813-25-797-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 6305600000-1				
Customer Name	: CAPUYAN,LUCIANO	TOTAL AMOUNT DUE	: 1,263.28	Overdue Bill	: 1
Meter Number	: MTR1195503				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63056000001 BC01/305.3/3380/0/23/02-06-2017/67 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019172535331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340654

01965658063

Date : 02-06-2017

BC01/305.3/3400/0768846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196565806-3

Collection Ref. Code : 1849-28-866-6

Customer Information----------

Name : MONTECALVO,CHARISMA CAPUYAN

Premise Address : SITIO TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1042401	Pole No	:	0768846
Serial No	:	121743262	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2286
Period From	:	01-04-2017	Prev Rdg	:	2222
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	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		684.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
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		73.15
CURRENT BILL - FEBRUARY 2017		574.00
TOTAL AMOUNT DUE		1,258.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 737.00

Your monthly electricity consumption chart

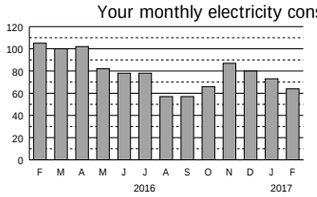

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.00		
Less : VAT	40.16		
Amount Net of VAT	533.84		
Less: BIR 2306	16.74		
BIR 2307	10.07	VATable Sales	533.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.03	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	547.19	TOTAL SALES	574.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3400/0/23/02-06-2017/67

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. : 019172535331

Collection Ref. Code	: 1849-28-866-6	Premise Address	: SITIO TIWASAN,CATARMAN		
Account ID	: 0196565806-3				
Customer Name	: MONTECALVO,CHARISMA CAPUYAN	TOTAL AMOUNT DUE	: 1,258.75	Overdue Bill	: 1
Meter Number	: MTR1042401				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01965658063 BC01/305.3/3400/0/23/02-06-2017/67 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146508124681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339611

14638000001

Date : 02-06-2017

BC01/305.3/3420/0797462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463800000-1

Collection Ref. Code : 1825-41-845-4

Customer Information----------

Name : JALANG,JESUS

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192299	Pole No	:	0797462
Serial No	:	40138276	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	80
Period From	:	01-04-2017	Prev Rdg	:	55
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	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		182.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.87
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		19.50
CURRENT BILL - FEBRUARY 2017		107.48
TOTAL AMOUNT DUE		289.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 180.00

Your monthly electricity consumption chart

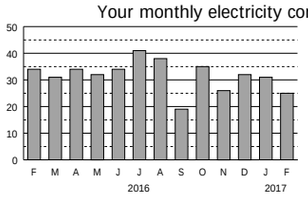

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.48		
Less : VAT	7.15		
Amount Net of VAT	100.33		
Less: BIR 2306	2.97		
BIR 2307	1.77	VATable Sales	100.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.59	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.74	TOTAL SALES	107.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3420/0/23/02-06-2017/67

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. : 146508124681

Collection Ref. Code	: 1825-41-845-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 1463800000-1				
Customer Name	: JALANG,JESUS	TOTAL AMOUNT DUE	: 289.97	Overdue Bill	: 1
Meter Number	: MTR1192299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14638000001 BC01/305.3/3420/0/23/02-06-2017/67 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076302380313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335079

07698000002

Date : 02-06-2017

BC01/305.3/3430/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769800000-2

Collection Ref. Code : 1827-75-617-9

Customer Information----------

Name : DENSING,ELVIRA J

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195661	Pole No	:	0770574
Serial No	:	40141638	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	500
Period From	:	01-04-2017	Prev Rdg	:	348
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	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		2,308.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		8.40
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		200.98
CURRENT BILL - FEBRUARY 2017		1,702.80
TOTAL AMOUNT DUE		4,011.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,518.00

Your monthly electricity consumption chart

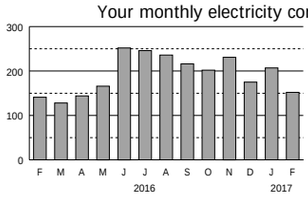

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.80		
Less : VAT	121.05		
Amount Net of VAT	1,581.75		
Less: BIR 2306	50.44		
BIR 2307	30.19	VATable Sales	1,581.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.12	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,622.17	TOTAL SALES	1,702.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3430/0/23/02-06-2017/67

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. : 076302380313

Collection Ref. Code	: 1827-75-617-9	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 0769800000-2				
Customer Name	: DENSING,ELVIRA J	TOTAL AMOUNT DUE	: 4,011.70	Overdue Bill	: 1
Meter Number	: MTR1195661				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07698000002

BC01/305.3/3430/0/23/02-06-2017/67

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343472771559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335976

34313985367

Date : 02-06-2017

BC01/305.3/3435/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431398536-7

Collection Ref. Code : 1859-89-518-2

Customer Information----------

Name : CATARIG,JESSICA DENSING

Premise Address : TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037172	Pole No	:	0797490
Serial No	:	126817218	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	923
Period From	:	01-04-2017	Prev Rdg	:	905
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	236	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		99.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
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		9.45
CURRENT BILL - FEBRUARY 2017		16.43
TOTAL AMOUNT DUE		115.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

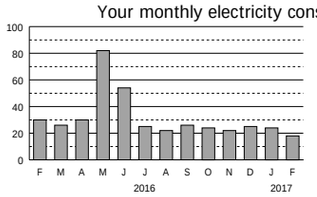

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.84		
Amount Net of VAT	15.59		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.09	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3435/0/23/02-06-2017/67

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. : 343472771559

Collection Ref. Code	: 1859-89-518-2	Premise Address	: TIWASAN,CATARMAN, LILO-AN
Account ID	: 3431398536-7		
Customer Name	: CATARIG,JESSICA DENSING	TOTAL AMOUNT DUE	: 115.51
Meter Number	: MTR1037172		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34313985367

BC01/305.3/3435/0/23/02-06-2017/67

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561598098087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346719

56108000003

Date : 02-06-2017

BC01/305.3/3440/0797462/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610800000-3

Collection Ref. Code : 1823-32-767-2

Customer Information----------

Name : CUEVA,BASILISA

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192302	Pole No	:	0797462
Serial No	:	40138279	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	541
Period From	:	01-04-2017	Prev Rdg	:	346
No of Days	:	32	Diff Rdg	:	195
Avg kWh/day	:	6.09	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		1,333.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		6.84
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		253.55
CURRENT BILL - FEBRUARY 2017		2,146.25
TOTAL AMOUNT DUE		3,479.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,500.00

Your monthly electricity consumption chart

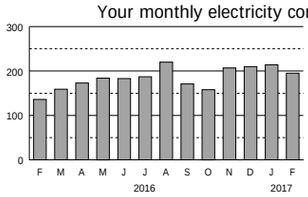

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.25		
Less : VAT	151.19		
Amount Net of VAT	1,995.06		
Less: BIR 2306	62.99		
BIR 2307	38.04	VATable Sales	1,995.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.03	VAT Zero Rated Sales	0.00
Add : VAT	151.19	VAT Amount	151.19
TOTAL AMOUNT DUE	2,045.22	TOTAL SALES	2,146.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3440/0/23/02-06-2017/67

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. : 561598098087

Collection Ref. Code	: 1823-32-767-2	Premise Address	: CATARMAN LILO-AN		
Account ID	: 5610800000-3				
Customer Name	: CUEVA,BASILISA	TOTAL AMOUNT DUE	: 3,479.53	Overdue Bill	: 1
Meter Number	: MTR1192302				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56108000003

BC01/305.3/3440/0/23/02-06-2017/67

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421762106741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342364

42191235482

Date : 02-06-2017

BC01/305.3/3451/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219123548-2

Collection Ref. Code : 1857-25-632-8

Customer Information----------

Name : GASTA,PABLO JR. PULVERA

Premise Address : TIWASAN PUROK ALOGBATI,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	002252 EFS6	Pole No	:	0768545
Serial No	:	92524115	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3313
Period From	:	01-04-2017	Prev Rdg	:	3238
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	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		877.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.90
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		88.82
CURRENT BILL - FEBRUARY 2017		712.22
TOTAL AMOUNT DUE		1,589.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 875.00

Your monthly electricity consumption chart

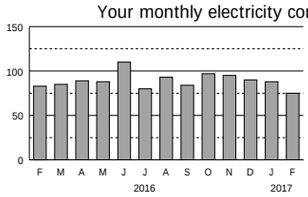

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.22		
Less : VAT	49.96		
Amount Net of VAT	662.26		
Less: BIR 2306	20.81		
BIR 2307	12.53	VATable Sales	662.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.92	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	678.88	TOTAL SALES	712.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3451/0/23/02-06-2017/67

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. : 421762106741

Collection Ref. Code	: 1857-25-632-8	Premise Address	: TIWASAN PUROK ALOGBATI,CATARMAN,LILOAN		
Account ID	: 4219123548-2				
Customer Name	: GASTA,PABLO JR. PULVERA	TOTAL AMOUNT DUE	: 1,589.96	Overdue Bill	: 1
Meter Number	: 002252 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42191235482 BC01/305.3/3451/0/23/02-06-2017/67 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537380917236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332353

53728703561

Date : 02-06-2017

BC01/305.3/3485/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372870356-1

Collection Ref. Code : 1859-35-236-7

Customer Information----------

Name : BULAWAN,NILDA LAURON

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007989	Pole No	:	0770574
Serial No	:	121520673	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3664
Period From	:	01-04-2017	Prev Rdg	:	3556
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	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		1,591.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.85
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		142.86
CURRENT BILL - FEBRUARY 2017		1,210.41
TOTAL AMOUNT DUE		2,801.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,516.00

Your monthly electricity consumption chart

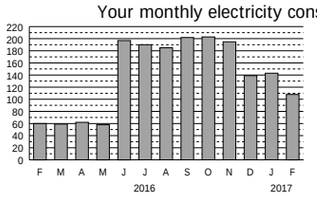

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.41		
Less : VAT	86.08		
Amount Net of VAT	1,124.33		
Less: BIR 2306	35.88		
BIR 2307	21.46	VATable Sales	1,124.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.99	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,153.07	TOTAL SALES	1,210.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3485/0/23/02-06-2017/67

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. : 537380917236

Collection Ref. Code	: 1859-35-236-7	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 5372870356-1				
Customer Name	: BULAWAN,NILDA LAURON	TOTAL AMOUNT DUE	: 2,801.73	Overdue Bill	: 1
Meter Number	: MTR1007989				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53728703561 BC01/305.3/3485/0/23/02-06-2017/67 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549208808608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339527

54947000003

Date : 02-06-2017

BC01/305.3/3500/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494700000-3

Collection Ref. Code : 1837-65-320-8

Customer Information----------

Name : PEPITO,VIOLETO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	346791GS6	Pole No	:	0797000
Serial No	:	49546208	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	15935
Period From	:	01-04-2017	Prev Rdg	:	15807
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	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		1,070.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		4.97
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		167.15
CURRENT BILL - FEBRUARY 2017		1,415.16
TOTAL AMOUNT DUE		2,485.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,500.00

Your monthly electricity consumption chart

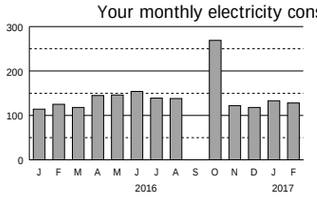

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.16		
Less : VAT	99.92		
Amount Net of VAT	1,315.24		
Less: BIR 2306	41.64		
BIR 2307	25.09	VATable Sales	1,315.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.51	VAT Zero Rated Sales	0.00
Add : VAT	99.92	VAT Amount	99.92
TOTAL AMOUNT DUE	1,348.43	TOTAL SALES	1,415.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3500/0/23/02-06-2017/67

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. : 549208808608

Collection Ref. Code	: 1837-65-320-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5494700000-3				
Customer Name	: PEPITO,VIOLETO	TOTAL AMOUNT DUE	: 2,485.89	Overdue Bill	: 1
Meter Number	: 346791GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54947000003 BC01/305.3/3500/0/23/02-06-2017/67 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330479548936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348905

33056000004

Date : 02-06-2017

BC01/305.3/3540/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305600000-4

Collection Ref. Code : 1813-25-770-1

Customer Information----------

Name : PEPITO,PORFERIO

Premise Address : BONBON CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195320	Pole No	:	0770574
Serial No	:	40141297	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	430
Period From	:	01-04-2017	Prev Rdg	:	311
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	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		2,038.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		7.13
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		158.06
CURRENT BILL - FEBRUARY 2017		1,339.51
TOTAL AMOUNT DUE		3,377.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,540.00

Your monthly electricity consumption chart

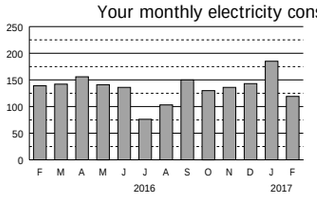

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.51		
Less : VAT	95.46		
Amount Net of VAT	1,244.05		
Less: BIR 2306	39.79		
BIR 2307	23.75	VATable Sales	1,244.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.51	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,275.97	TOTAL SALES	1,339.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3540/0/23/02-06-2017/67

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. : 330479548936

Collection Ref. Code	: 1813-25-770-1	Premise Address	: BONBON CATARMAN LILO-AN		
Account ID	: 3305600000-4				
Customer Name	: PEPITO,PORFERIO	TOTAL AMOUNT DUE	: 3,377.64	Overdue Bill	: 1
Meter Number	: MTR1195320				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33056000004 BC01/305.3/3540/0/23/02-06-2017/67 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264779084227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347808

26447000006

Date : 02-06-2017

BC01/305.3/3545/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644700000-6

Collection Ref. Code : 1829-59-944-5

Customer Information----------

Name : ANO-OS,MELODINA BARROSA

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	523454 RAS6	Pole No	:	0768545
Serial No	:	97066727	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5541
Period From	:	01-04-2017	Prev Rdg	:	5473
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	555	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		835.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 112.64
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.82
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		77.97
CURRENT BILL - FEBRUARY 2017		612.01
TOTAL AMOUNT DUE		1,447.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,120.00

Your monthly electricity consumption chart

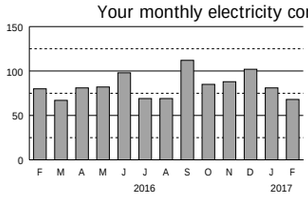

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.01		
Less : VAT	42.90		
Amount Net of VAT	569.11		
Less: BIR 2306	17.86		
BIR 2307	10.73	VATable Sales	569.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.52	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	583.42	TOTAL SALES	612.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3545/0/23/02-06-2017/67

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. : 264779084227

Collection Ref. Code	: 1829-59-944-5	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 2644700000-6				
Customer Name	: ANO-OS,MELODINA BARROSA	TOTAL AMOUNT DUE	: 1,447.12	Overdue Bill	: 1
Meter Number	: 523454 RAS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26447000006 BC01/305.3/3545/0/23/02-06-2017/67 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946548717391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337349

94613214553

Date : 02-06-2017

BC01/305.3/3546/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461321455-3

Collection Ref. Code : 1857-31-053-5

Customer Information----------

Name : PEPITO,MA BELEN ANOOS

Premise Address : CATARMAN,CATARMAN,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	004003 EFS6	Pole No	:	0797000
Serial No	:	97690592	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1548
Period From	:	01-04-2017	Prev Rdg	:	1538
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	254	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		453.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
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 94.37	- 94.37
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 6.26
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		6.54
CURRENT BILL - FEBRUARY 2017		20.60
TOTAL AMOUNT DUE		473.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,635.00

Your monthly electricity consumption chart

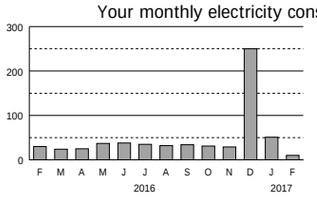

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.60		
Less : VAT	1.70		
Amount Net of VAT	18.90		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	18.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.92	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	19.62	TOTAL SALES	20.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3546/0/23/02-06-2017/67

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. : 946548717391

Collection Ref. Code	: 1857-31-053-5	Premise Address	: CATARMAN,CATARMAN,LILOAN,CEBU
Account ID	: 9461321455-3		
Customer Name	: PEPITO,MA BELEN ANOOS	TOTAL AMOUNT DUE	: 473.77
Meter Number	: 004003 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94613214553

BC01/305.3/3546/0/23/02-06-2017/67

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146766080183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339180

14657000007

Date : 02-06-2017

BC01/305.3/3550/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465700000-7

Collection Ref. Code : 1841-71-731-2

Customer Information----------

Name : BACANG,MARY GRACE C

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	163483WS6	Pole No	:	0770574
Serial No	:	45562438	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5437
Period From	:	01-04-2017	Prev Rdg	:	5408
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	721	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		99.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 179.15
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.30
CURRENT BILL - FEBRUARY 2017		121.81
TOTAL AMOUNT DUE		220.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 108.00

Your monthly electricity consumption chart

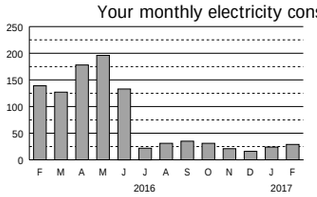

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.81		
Less : VAT	7.99		
Amount Net of VAT	113.82		
Less: BIR 2306	3.32		
BIR 2307	2.00	VATable Sales	113.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.50	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	116.49	TOTAL SALES	121.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3550/0/23/02-06-2017/67

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. : 146766080183

Collection Ref. Code	: 1841-71-731-2	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 1465700000-7				
Customer Name	: BACANG,MARY GRACE C	TOTAL AMOUNT DUE	: 220.84	Overdue Bill	: 1
Meter Number	: 163483WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14657000007 BC01/305.3/3550/0/23/02-06-2017/67 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651728122033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340715

65198951728

Date : 02-06-2017

BC01/305.3/3570/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519895172-8

Collection Ref. Code : 1849-66-275-4

Customer Information----------

Name : PITOGO,JAIME SR. BAROBO

Premise Address : TIWASAN

TIN :

Metering Information----------

Meter No	:	495985 GS6	Pole No	:	0797490
Serial No	:	78040488	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	15483
Period From	:	01-04-2017	Prev Rdg	:	15384
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	580	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		1,428.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.6036/kWh	59.76
System Loss Charge	0.7644/kWh	75.68
Sub-Total		673.45
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	0.1071/kWh	10.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.61
Transmission		1.28
System Loss		4.38
Distribution		34.59
Others		5.30
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		131.33
CURRENT BILL - FEBRUARY 2017		1,132.24
TOTAL AMOUNT DUE		2,561.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 3,051.00

Your monthly electricity consumption chart

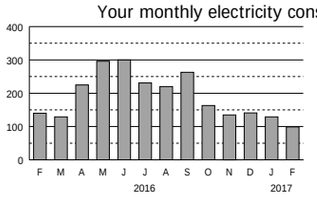

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.24		
Less : VAT	79.16		
Amount Net of VAT	1,053.08		
Less: BIR 2306	32.98		
BIR 2307	20.12	VATable Sales	1,053.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.98	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	1,079.14	TOTAL SALES	1,132.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3570/0/23/02-06-2017/67

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. : 651728122033

Collection Ref. Code	: 1849-66-275-4	Premise Address	: TIWASAN		
Account ID	: 6519895172-8				
Customer Name	: PITOGO,JAIME SR. BAROBO	TOTAL AMOUNT DUE	: 2,561.18	Overdue Bill	: 1
Meter Number	: 495985 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65198951728 BC01/305.3/3570/0/23/02-06-2017/67 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902900148492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331191

90256000002

Date : 02-06-2017

BC01/305.3/3580/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025600000-2

Collection Ref. Code : 1821-58-707-3

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : CATARMAN LILO-AN,MARTIN PITOGO

TIN :

Metering Information----------

Meter No	:	MTR1195446	Pole No	:	0770574
Serial No	:	40141423	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	55
Period From	:	01-04-2017	Prev Rdg	:	41
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	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		131.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 129.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 9.99
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		7.63
CURRENT BILL - FEBRUARY 2017		15.26
TOTAL AMOUNT DUE		146.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,904.00

Your monthly electricity consumption chart

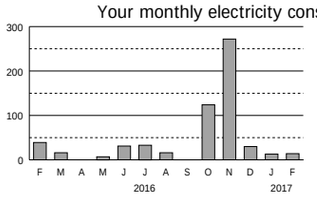

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.26		
Less : VAT	0.92		
Amount Net of VAT	14.34		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	14.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3580/0/23/02-06-2017/67

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. : 902900148492

Collection Ref. Code	: 1821-58-707-3	Premise Address	: CATARMAN LILO-AN,MARTIN PITOGO		
Account ID	: 9025600000-2				
Customer Name	: STA CRUZ CHAPEL	TOTAL AMOUNT DUE	: 146.99	Overdue Bill	: 1
Meter Number	: MTR1195446				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90256000002

BC01/305.3/3580/0/23/02-06-2017/67

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709652396960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335816

70945201997

Date : 02-06-2017

BC01/305.3/3590/1170073/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094520199-7

Collection Ref. Code : 1849-78-443-4

Customer Information----------

Name : NUNEZ,NERIO TAMPUS

Premise Address : TIWASAN,CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	010767 EFS6	Pole No	:	1170073
Serial No	:	121435124	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1290
Period From	:	01-04-2017	Prev Rdg	:	1254
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	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		227.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.24
CURRENT BILL - FEBRUARY 2017		209.15
TOTAL AMOUNT DUE		437.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 321.00

Your monthly electricity consumption chart

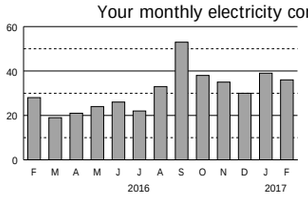

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	14.21		
Amount Net of VAT	194.94		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.46	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	199.67	TOTAL SALES	209.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3590/0/23/02-06-2017/67

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. : 709652396960

Collection Ref. Code	: 1849-78-443-4	Premise Address	: TIWASAN,CATARMAN LILOAN
Account ID	: 7094520199-7		
Customer Name	: NUNEZ,NERIO TAMPUS	TOTAL AMOUNT DUE	: 437.05
Meter Number	: 010767 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70945201997 BC01/305.3/3590/0/23/02-06-2017/67 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842828292570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334699

8427564374

Date : 02-06-2017

BC01/305.3/3590/0796995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427564374-4

Collection Ref. Code : 1855-51-071-5

Customer Information----------

Name : NUNEZ,MICHAEL CATUBIG

Premise Address : SITIO TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007524	Pole No	:	0796995
Serial No	:	121520426	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4556
Period From	:	01-04-2017	Prev Rdg	:	4431
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	324	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		1,411.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.73
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		164.15
CURRENT BILL - FEBRUARY 2017		1,390.37
TOTAL AMOUNT DUE		2,801.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,227.00

Your monthly electricity consumption chart

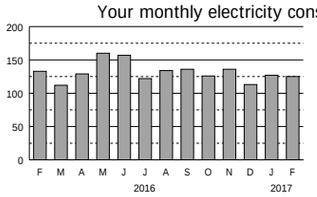

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.37		
Less : VAT	98.47		
Amount Net of VAT	1,291.90		
Less: BIR 2306	41.02		
BIR 2307	24.65	VATable Sales	1,291.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.23	VAT Zero Rated Sales	0.00
Add : VAT	98.47	VAT Amount	98.47
TOTAL AMOUNT DUE	1,324.70	TOTAL SALES	1,390.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3590/0/23/02-06-2017/67

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. : 842828292570

Collection Ref. Code	: 1855-51-071-5	Premise Address	: SITIO TIWASAN,CATARMAN, LILO-AN		
Account ID	: 8427564374-4				
Customer Name	: NUNEZ,MICHAEL CATUBIG	TOTAL AMOUNT DUE	: 2,801.84	Overdue Bill	: 1
Meter Number	: MTR1007524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8427564374 BC01/305.3/3590/0/23/02-06-2017/67 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198951469200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348829

19868119728

Date : 02-06-2017

BC01/305.3/3595/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986811972-8

Collection Ref. Code : 1855-86-890-3

Customer Information----------

Name : PEPITO,MA. BELEN ANOOS

Premise Address : SITIO TIWASAN,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	350436 GS6	Pole No	:	0797000
Serial No	:	39644212	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2573
Period From	:	01-04-2017	Prev Rdg	:	2505
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	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		622.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
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		77.44
CURRENT BILL - FEBRUARY 2017		607.23
TOTAL AMOUNT DUE		1,229.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 440.00

Your monthly electricity consumption chart

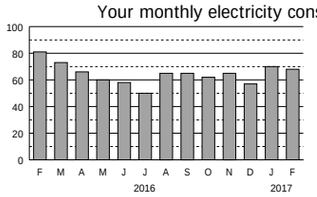

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.23		
Less : VAT	42.39		
Amount Net of VAT	564.84		
Less: BIR 2306	17.65		
BIR 2307	10.65	VATable Sales	564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.54	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	578.93	TOTAL SALES	607.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3595/0/23/02-06-2017/67

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. : 198951469200

Collection Ref. Code	: 1855-86-890-3	Premise Address	: SITIO TIWASAN,CATARMAN, LILOAN
Account ID	: 1986811972-8		
Customer Name	: PEPITO,MA. BELEN ANOOS	TOTAL AMOUNT DUE	: 1,229.63
Meter Number	: 350436 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19868119728 BC01/305.3/3595/0/23/02-06-2017/67 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327035431030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347138

32747000001

Date : 02-06-2017

BC01/305.3/3610/0770574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274700000-1

Collection Ref. Code : 1837-21-518-9

Customer Information----------

Name : PITOGO,MARTIN B

Premise Address : TIWASAN CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1195219	Pole No	:	0770574
Serial No	:	40141196	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	255
Period From	:	01-04-2017	Prev Rdg	:	171
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	250	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		957.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 60.63
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.51
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		102.72
CURRENT BILL - FEBRUARY 2017		839.76
TOTAL AMOUNT DUE		1,796.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 958.00

Your monthly electricity consumption chart

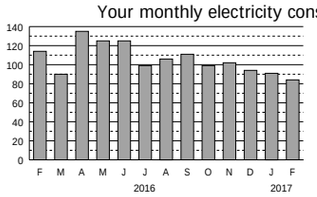

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.76		
Less : VAT	59.01		
Amount Net of VAT	780.75		
Less: BIR 2306	24.59		
BIR 2307	14.81	VATable Sales	780.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.35	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	800.36	TOTAL SALES	839.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3610/0/23/02-06-2017/67

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. : 327035431030

Collection Ref. Code	: 1837-21-518-9	Premise Address	: TIWASAN CATARMAN, LILO-A		
Account ID	: 3274700000-1				
Customer Name	: PITOGO,MARTIN B	TOTAL AMOUNT DUE	: 1,796.77	Overdue Bill	: 1
Meter Number	: MTR1195219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32747000001 BC01/305.3/3610/0/23/02-06-2017/67 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568329718607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331337

56867000004

Date : 02-06-2017

BC01/305.3/3615/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686700000-4

Collection Ref. Code : 1841-87-791-3

Customer Information----------

Name : PITOGO,NARCISO B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	475761GS6	Pole No	:	0797000
Serial No	:	58061330	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6853
Period From	:	01-04-2017	Prev Rdg	:	6767
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	120	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		838.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 64.87
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
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		104.80
CURRENT BILL - FEBRUARY 2017		856.47
TOTAL AMOUNT DUE		1,695.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 230.00

Your monthly electricity consumption chart

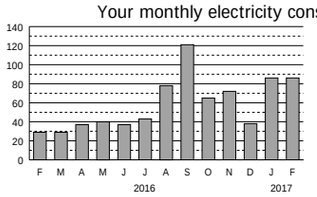

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.47		
Less : VAT	60.06		
Amount Net of VAT	796.41		
Less: BIR 2306	25.04		
BIR 2307	15.11	VATable Sales	796.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.26	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	816.32	TOTAL SALES	856.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3615/0/23/02-06-2017/67

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. : 568329718607

Collection Ref. Code	: 1841-87-791-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 5686700000-4		
Customer Name	: PITOGO,NARCISO B	TOTAL AMOUNT DUE	: 1,695.35
Meter Number	: 475761GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56867000004 BC01/305.3/3615/0/23/02-06-2017/67 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324802983503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344755

32429000006

Date : 02-06-2017

BC01/305.3/3620/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242900000-6

Collection Ref. Code : 1837-18-860-2

Customer Information----------

Name : GAMBOA,VICTORIA P

Premise Address : TIWASAN, CATARMAN,,LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	369748GS6	Pole No	:	0797000
Serial No	:	02107899	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	34345
Period From	:	01-04-2017	Prev Rdg	:	34284
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	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		960.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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	-0.3 of 580.63	- 174.19
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 11.11
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		65.63
CURRENT BILL - FEBRUARY 2017		491.28
TOTAL AMOUNT DUE		1,452.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 682.00

Your monthly electricity consumption chart

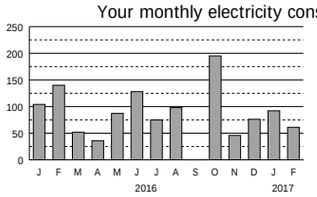

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.28		
Less : VAT	34.46		
Amount Net of VAT	456.82		
Less: BIR 2306	14.37		
BIR 2307	8.56	VATable Sales	456.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.89	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	468.35	TOTAL SALES	491.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3620/0/23/02-06-2017/67

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. : 324802983503

Collection Ref. Code	: 1837-18-860-2	Premise Address	: TIWASAN, CATARMAN,,LILO_AN CEBU
Account ID	: 3242900000-6		
Customer Name	: GAMBOA,VICTORIA P	TOTAL AMOUNT DUE	: 1,452.01 Overdue Bill : 1
Meter Number	: 369748GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32429000006 BC01/305.3/3620/0/23/02-06-2017/67 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471962256384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332778

47194385663

Date : 02-06-2017

BC01/305.3/3621/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719438566-3

Collection Ref. Code : 1857-74-701-1

Customer Information----------

Name : GAMBOA,MA. VICTORIA ANO-OS

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	011145 EFS6	Pole No	:	0797000
Serial No	:	121435581	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6704
Period From	:	01-04-2017	Prev Rdg	:	6574
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	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		1,501.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.04
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		170.76
CURRENT BILL - FEBRUARY 2017		1,446.47
TOTAL AMOUNT DUE		2,947.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,286.00

Your monthly electricity consumption chart

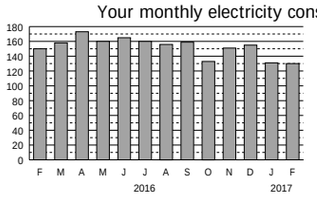

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.47		
Less : VAT	102.45		
Amount Net of VAT	1,344.02		
Less: BIR 2306	42.68		
BIR 2307	25.64	VATable Sales	1,344.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.70	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,378.15	TOTAL SALES	1,446.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3621/0/23/02-06-2017/67

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. : 471962256384

Collection Ref. Code	: 1857-74-701-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4719438566-3				
Customer Name	: GAMBOA,MA. VICTORIA ANO-OS	TOTAL AMOUNT DUE	: 2,947.62	Overdue Bill	: 1
Meter Number	: 011145 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47194385663 BC01/305.3/3621/0/23/02-06-2017/67 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019688677383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340681

01908027905

Date : 02-06-2017

BC01/305.3/3635/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190802790-5

Collection Ref. Code : 1855-91-362-3

Customer Information----------

Name : JUGAR,RECHO LOGARTA

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	391127 GS6	Pole No	:	0797490
Serial No	:	2003155628	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2235
Period From	:	01-04-2017	Prev Rdg	:	2172
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	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		578.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.73
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 - FEBRUARY 2017		562.97
TOTAL AMOUNT DUE		1,141.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 429.00

Your monthly electricity consumption chart

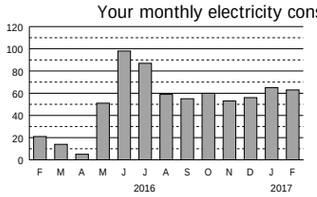

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.97		
Less : VAT	39.32		
Amount Net of VAT	523.65		
Less: BIR 2306	16.38		
BIR 2307	9.87	VATable Sales	523.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.40	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	536.72	TOTAL SALES	562.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3635/0/23/02-06-2017/67

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. : 019688677383

Collection Ref. Code	: 1855-91-362-3	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 0190802790-5				
Customer Name	: JUGAR,RECHO LOGARTA	TOTAL AMOUNT DUE	: 1,141.61	Overdue Bill	: 1
Meter Number	: 391127 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01908027905 BC01/305.3/3635/0/23/02-06-2017/67 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173881215955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334196

17346000007

Date : 02-06-2017

BC01/305.3/3650/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734600000-7

Collection Ref. Code : 1839-73-533-3

Customer Information----------

Name : LAO,JOSEPH CUENCA

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	556262 GS6	Pole No	:	0797490
Serial No	:	89182084	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2341
Period From	:	01-04-2017	Prev Rdg	:	2291
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	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		633.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.28
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		49.51
CURRENT BILL - FEBRUARY 2017		348.28
TOTAL AMOUNT DUE		981.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 610.00

Your monthly electricity consumption chart

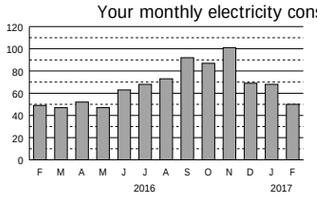

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.28		
Less : VAT	24.18		
Amount Net of VAT	324.10		
Less: BIR 2306	10.07		
BIR 2307	6.01	VATable Sales	324.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.02	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	332.20	TOTAL SALES	348.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3650/0/23/02-06-2017/67

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. : 173881215955

Collection Ref. Code	: 1839-73-533-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 1734600000-7		
Customer Name	: LAO,JOSEPH CUENCA	TOTAL AMOUNT DUE	: 981.97
Meter Number	: 556262 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17346000007 BC01/305.3/3650/0/23/02-06-2017/67 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892280009425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345625

89268000000

Date : 02-06-2017

BC01/305.3/3660/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926800000-0

Collection Ref. Code : 1833-26-953-5

Customer Information----------

Name : MENDO,RICARDO L

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	161294WS6	Pole No	:	0797490
Serial No	:	48602233	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	69631
Period From	:	01-04-2017	Prev Rdg	:	69517
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	472	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		1,304.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.27
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		149.83
CURRENT BILL - FEBRUARY 2017		1,268.90
TOTAL AMOUNT DUE		2,573.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,787.00

Your monthly electricity consumption chart

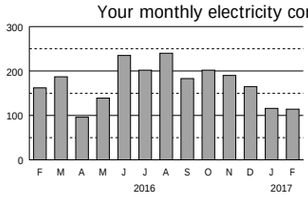

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.90		
Less : VAT	89.92		
Amount Net of VAT	1,178.98		
Less: BIR 2306	37.47		
BIR 2307	22.49	VATable Sales	1,178.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.02	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,208.94	TOTAL SALES	1,268.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3660/0/23/02-06-2017/67

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. : 892280009425

Collection Ref. Code	: 1833-26-953-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 8926800000-0				
Customer Name	: MENDO,RICARDO L	TOTAL AMOUNT DUE	: 2,573.62	Overdue Bill	: 1
Meter Number	: 161294WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89268000000 BC01/305.3/3660/0/23/02-06-2017/67 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858628438647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343803

85882445092

Date : 02-06-2017

BC01/305.3/3665/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588244509-2

Collection Ref. Code : 1853-35-395-7

Customer Information----------

Name : TRAZO,SUSANA GENON

Premise Address : TIWASAN,CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041721	Pole No	:	0797490
Serial No	:	125282043	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1214
Period From	:	01-04-2017	Prev Rdg	:	1172
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	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		312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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	-0.5 of 401.33	- 200.67
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 194.43
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 14.92
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		37.69
CURRENT BILL - FEBRUARY 2017		244.59
TOTAL AMOUNT DUE		556.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 472.00

Your monthly electricity consumption chart

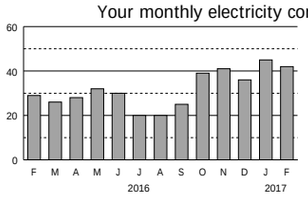

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.59		
Less : VAT	16.65		
Amount Net of VAT	227.94		
Less: BIR 2306	6.93		
BIR 2307	4.16	VATable Sales	227.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.85	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	233.50	TOTAL SALES	244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3665/0/23/02-06-2017/67

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. : 858628438647

Collection Ref. Code	: 1853-35-395-7	Premise Address	: TIWASAN,CATARMAN LILO-AN		
Account ID	: 8588244509-2				
Customer Name	: TRAZO,SUSANA GENON	TOTAL AMOUNT DUE	: 556.67	Overdue Bill	: 1
Meter Number	: MTR1041721				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85882445092 BC01/305.3/3665/0/23/02-06-2017/67 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344930750757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336356

34417000006

Date : 02-06-2017

BC01/305.3/3670/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441700000-6

Collection Ref. Code : 1819-17-239-2

Customer Information----------

Name : RICO,MERLINA G.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	318776GS6	Pole No	:	0797490
Serial No	:	49024331	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	20511
Period From	:	01-04-2017	Prev Rdg	:	20413
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	175	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		1,503.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 16.42
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		0.52
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		124.63
CURRENT BILL - FEBRUARY 2017		1,037.99
TOTAL AMOUNT DUE		2,541.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,135.00

Your monthly electricity consumption chart

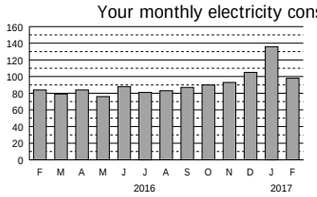

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.99		
Less : VAT	73.37		
Amount Net of VAT	964.62		
Less: BIR 2306	30.58		
BIR 2307	18.36	VATable Sales	964.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.68	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	989.05	TOTAL SALES	1,037.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3670/0/23/02-06-2017/67

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. : 344930750757

Collection Ref. Code	: 1819-17-239-2	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 3441700000-6		
Customer Name	: RICO,MERLINA G.	TOTAL AMOUNT DUE	: 2,541.44
Meter Number	: 318776GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34417000006 BC01/305.3/3670/0/23/02-06-2017/67 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987738069863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343305

98748000001

Date : 02-06-2017

BC01/305.3/3680/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874800000-1

Collection Ref. Code : 1841-34-008-1

Customer Information----------

Name : ROSAL,ROSELLE QUIJANO

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155299	Pole No	:	0797490
Serial No	:	133484744	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	456
Period From	:	01-04-2017	Prev Rdg	:	412
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	444	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		309.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.80
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		43.52
CURRENT BILL - FEBRUARY 2017		306.17
TOTAL AMOUNT DUE		615.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 217.00

Your monthly electricity consumption chart

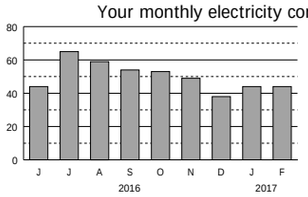

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.17		
Less : VAT	21.24		
Amount Net of VAT	284.93		
Less: BIR 2306	8.86		
BIR 2307	5.28	VATable Sales	284.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.79	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	292.03	TOTAL SALES	306.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3680/0/23/02-06-2017/67

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. : 987738069863

Collection Ref. Code	: 1841-34-008-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 9874800000-1				
Customer Name	: ROSAL,ROSELLE QUIJANO	TOTAL AMOUNT DUE	: 615.85	Overdue Bill	: 1
Meter Number	: MTR1155299				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98748000001 BC01/305.3/3680/0/23/02-06-2017/67 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053006144614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340966

05305687260

Date : 02-06-2017

BC01/305.3/3693/0813495/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530568726-0

Collection Ref. Code : 1861-75-818-9

Customer Information----------

Name : ANCAJAS,JOCELYN ARRIESGADO

Premise Address : TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095377	Pole No	:	0813495
Serial No	:	129128158	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	789
Period From	:	01-04-2017	Prev Rdg	:	746
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	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		91.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 162.49
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
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		41.47
CURRENT BILL - FEBRUARY 2017		289.76
TOTAL AMOUNT DUE		380.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 182.00

Your monthly electricity consumption chart

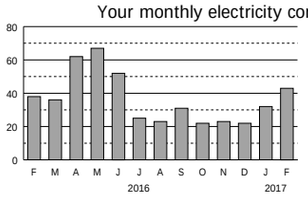

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.76		
Less : VAT	19.75		
Amount Net of VAT	270.01		
Less: BIR 2306	8.22		
BIR 2307	4.99	VATable Sales	270.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.80	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	276.55	TOTAL SALES	289.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3693/0/23/02-06-2017/67

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. : 053006144614

Collection Ref. Code	: 1861-75-818-9	Premise Address	: TIWASAN,CATARMAN, LILO-AN		
Account ID	: 0530568726-0				
Customer Name	: ANCAJAS,JOCELYN ARRIESGADO	TOTAL AMOUNT DUE	: 380.76	Overdue Bill	: 1
Meter Number	: MTR1095377				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05305687260 BC01/305.3/3693/0/23/02-06-2017/67 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714223570349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339087

71468996625

Date : 02-06-2017

BC01/305.3/3695/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146899662-5

Collection Ref. Code : 1859-24-404-1

Customer Information----------

Name : LAURON,MARIE CHRIS BELARMINO

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005306	Pole No	:	0797490
Serial No	:	121570552	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2685
Period From	:	01-04-2017	Prev Rdg	:	2601
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	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		849.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.77
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		102.44
CURRENT BILL - FEBRUARY 2017		837.33
TOTAL AMOUNT DUE		1,687.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 852.00

Your monthly electricity consumption chart

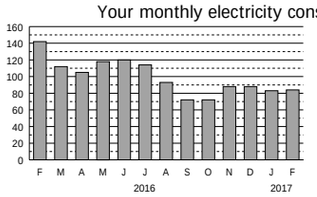

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.33		
Less : VAT	58.75		
Amount Net of VAT	778.58		
Less: BIR 2306	24.49		
BIR 2307	14.77	VATable Sales	778.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.32	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	798.07	TOTAL SALES	837.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3695/0/23/02-06-2017/67

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. : 714223570349

Collection Ref. Code	: 1859-24-404-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 7146899662-5				
Customer Name	: LAURON,MARIE CHRIS BELARMINO	TOTAL AMOUNT DUE	: 1,687.07	Overdue Bill	: 1
Meter Number	: MTR1005306				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71468996625 BC01/305.3/3695/0/23/02-06-2017/67 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999655991735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349430

99919000002

Date : 02-06-2017

BC01/305.3/3730/0770560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991900000-2

Collection Ref. Code : 1829-50-815-6

Customer Information----------

Name : SCHMITZ,LEILANIE M

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103085	Pole No	:	0770560
Serial No	:	84410030	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9974
Period From	:	01-04-2017	Prev Rdg	:	9494
No of Days	:	32	Diff Rdg	:	480
Avg kWh/day	:	15.00	Registered	:	480
Conn Load	:	800	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		6,771.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,608.51
Transmission Charge	0.3546/kWh	170.21
System Loss Charge	0.7862/kWh	377.38
Sub-Total		3,156.10
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	0.1071/kWh	51.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,771.50	135.43
Sub-Total		186.90
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		162.94
Transmission		3.63
System Loss		22.45
Distribution		165.41
Others		25.26
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		631.97
CURRENT BILL - FEBRUARY 2017		5,353.39
TOTAL AMOUNT DUE		12,124.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,992.00

Your monthly electricity consumption chart

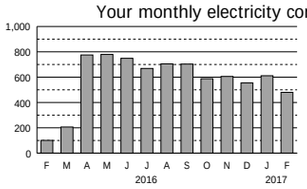

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.39		
Less : VAT	379.69		
Amount Net of VAT	4,973.70		
Less: BIR 2306	158.22		
BIR 2307	94.90	VATable Sales	4,973.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,720.58	VAT Zero Rated Sales	0.00
Add : VAT	379.69	VAT Amount	379.69
TOTAL AMOUNT DUE	5,100.27	TOTAL SALES	5,353.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3730/0/23/02-06-2017/67

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. : 999655991735

Collection Ref. Code	: 1829-50-815-6	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 9991900000-2				
Customer Name	: SCHMITZ,LEILANIE M	TOTAL AMOUNT DUE	: 12,124.88	Overdue Bill	: 1
Meter Number	: MTR1103085				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99919000002 BC01/305.3/3730/0/23/02-06-2017/67 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629353106110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346424

62917109092

Date : 02-06-2017

BC01/305.3/3740/0770553/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291710909-2

Collection Ref. Code : 1853-62-314-8

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : TIWASAN,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	555487 GS6	Pole No	:	0770553
Serial No	:	93542164	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	28474
Period From	:	01-04-2017	Prev Rdg	:	27886
No of Days	:	32	Diff Rdg	:	588
Avg kWh/day	:	18.38	Registered	:	588
Conn Load	:	575	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,524.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,195.43
Transmission Charge	0.6036/kWh	354.92
System Loss Charge	0.7644/kWh	449.47
Sub-Total		3,999.82
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	0.1071/kWh	62.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		213.52
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		199.60
Transmission		7.57
System Loss		26.00
Distribution		202.49
Others		29.16
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		774.43
CURRENT BILL - FEBRUARY 2017		6,675.21
TOTAL AMOUNT DUE		14,199.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 6,520.00

Your monthly electricity consumption chart

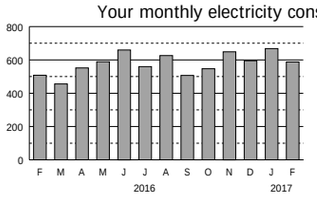

Avg Monthly Usage : 577.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.21		
Less : VAT	464.82		
Amount Net of VAT	6,210.39		
Less: BIR 2306	193.69		
BIR 2307	118.61	VATable Sales	6,210.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,898.09	VAT Zero Rated Sales	0.00
Add : VAT	464.82	VAT Amount	464.82
TOTAL AMOUNT DUE	6,362.91	TOTAL SALES	6,675.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3740/0/23/02-06-2017/67

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. : 629353106110

Collection Ref. Code	: 1853-62-314-8	Premise Address	: TIWASAN,CATARMAN, LILOAN
Account ID	: 6291710909-2		
Customer Name	: FATIMA CHAPEL	TOTAL AMOUNT DUE	: 14,199.27 Overdue Bill : 1
Meter Number	: 555487 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62917109092 BC01/305.3/3740/0/23/02-06-2017/67 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969206351518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332240

96900743202

Date : 02-06-2017

BC01/305.3/3755/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690074320-2

Collection Ref. Code : 1851-66-893-4

Customer Information----------

Name : CULANGO,MERLYN SURBANO

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	528220 GS6	Pole No	:	0770546
Serial No	:	24883334	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7019
Period From	:	01-04-2017	Prev Rdg	:	6882
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	460	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		991.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.61
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 - FEBRUARY 2017		1,526.33
TOTAL AMOUNT DUE		2,517.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 692.00

Your monthly electricity consumption chart

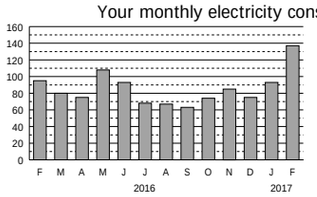

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.33		
Less : VAT	108.19		
Amount Net of VAT	1,418.14		
Less: BIR 2306	45.09		
BIR 2307	27.06	VATable Sales	1,418.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.99	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,454.18	TOTAL SALES	1,526.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3755/0/23/02-06-2017/67

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. : 969206351518

Collection Ref. Code	: 1851-66-893-4	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 9690074320-2				
Customer Name	: CULANGO,MERLYN SURBANO	TOTAL AMOUNT DUE	: 2,517.48	Overdue Bill	: 1
Meter Number	: 528220 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96900743202 BC01/305.3/3755/0/23/02-06-2017/67 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530296872014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346641

53056000002

Date : 02-06-2017

BC01/305.3/3760/0797483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305600000-2

Collection Ref. Code : 1813-25-791-4

Customer Information----------

Name : JUGALBOT,CATALINA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	507190 GS6	Pole No	:	0797483
Serial No	:	53014435	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7529
Period From	:	01-04-2017	Prev Rdg	:	7444
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	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		1,049.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 59.71
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.36
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 - FEBRUARY 2017		851.53
TOTAL AMOUNT DUE		1,901.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,020.00

Your monthly electricity consumption chart

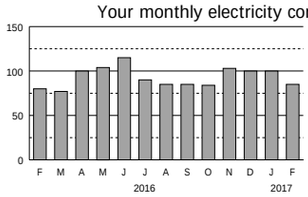

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.53		
Less : VAT	59.91		
Amount Net of VAT	791.62		
Less: BIR 2306	24.97		
BIR 2307	15.02	VATable Sales	791.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.63	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	811.54	TOTAL SALES	851.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3760/0/23/02-06-2017/67

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. : 530296872014

Collection Ref. Code	: 1813-25-791-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 5305600000-2				
Customer Name	: JUGALBOT,CATALINA	TOTAL AMOUNT DUE	: 1,901.34	Overdue Bill	: 1
Meter Number	: 507190 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53056000002 BC01/305.3/3760/0/23/02-06-2017/67 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121015894959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342115

12170212331

Date : 02-06-2017

BC01/305.3/3761/0797483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217021233-1

Collection Ref. Code : 1853-16-806-8

Customer Information----------

Name : AGUIPO,ALMA JUGALBOT

Premise Address : SITIO TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	266792 GS6	Pole No	:	0797483
Serial No	:	49483100	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2375
Period From	:	01-04-2017	Prev Rdg	:	2299
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	573	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		847.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 91.38
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.08
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		89.90
CURRENT BILL - FEBRUARY 2017		720.70
TOTAL AMOUNT DUE		1,568.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 843.00

Your monthly electricity consumption chart

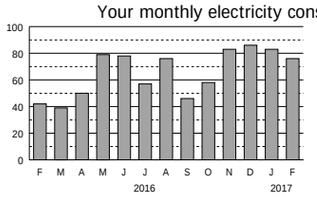

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.70		
Less : VAT	50.54		
Amount Net of VAT	670.16		
Less: BIR 2306	21.06		
BIR 2307	12.68	VATable Sales	670.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.42	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	686.96	TOTAL SALES	720.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3761/0/23/02-06-2017/67

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. : 121015894959

Collection Ref. Code	: 1853-16-806-8	Premise Address	: SITIO TIWASAN,CATARMAN
Account ID	: 1217021233-1		
Customer Name	: AGUIPO,ALMA JUGALBOT	TOTAL AMOUNT DUE	: 1,568.36
Meter Number	: 266792 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12170212331 BC01/305.3/3761/0/23/02-06-2017/67 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924929826247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344604

92424379292

Date : 02-06-2017

BC01/305.3/3765/0797483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242437929-2

Collection Ref. Code : 1851-83-839-2

Customer Information----------

Name : JUGALBOT,RAMIL WAGAS

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	534274 GS6	Pole No	:	0797483
Serial No	:	79604026	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1723
Period From	:	01-04-2017	Prev Rdg	:	1648
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	344	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		803.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.08
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		88.63
CURRENT BILL - FEBRUARY 2017		710.56
TOTAL AMOUNT DUE		1,514.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 700.00

Your monthly electricity consumption chart

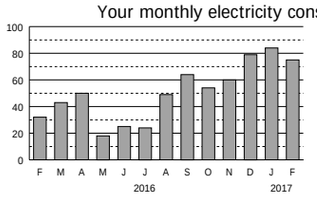

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.56		
Less : VAT	49.78		
Amount Net of VAT	660.78		
Less: BIR 2306	20.74		
BIR 2307	12.50	VATable Sales	660.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.54	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	677.32	TOTAL SALES	710.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3765/0/23/02-06-2017/67

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. : 924929826247

Collection Ref. Code	: 1851-83-839-2	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 9242437929-2				
Customer Name	: JUGALBOT,RAMIL WAGAS	TOTAL AMOUNT DUE	: 1,514.51	Overdue Bill	: 1
Meter Number	: 534274 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92424379292 BC01/305.3/3765/0/23/02-06-2017/67 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226050283084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345030

22628000006

Date : 02-06-2017

BC01/305.3/3790/0797476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262800000-6

Collection Ref. Code : 1839-72-443-9

Customer Information----------

Name : CABATINGAN,SEBISIA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045947	Pole No	:	0797476
Serial No	:	121753698	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1460
Period From	:	01-04-2017	Prev Rdg	:	1397
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	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		322.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.39
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		72.15
CURRENT BILL - FEBRUARY 2017		566.11
TOTAL AMOUNT DUE		888.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 395.00

Your monthly electricity consumption chart

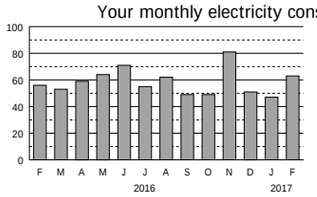

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.11		
Less : VAT	39.66		
Amount Net of VAT	526.45		
Less: BIR 2306	16.52		
BIR 2307	9.93	VATable Sales	526.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.00	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	539.66	TOTAL SALES	566.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3790/0/23/02-06-2017/67

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. : 226050283084

Collection Ref. Code	: 1839-72-443-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 2262800000-6				
Customer Name	: CABATINGAN,SEBISIA	TOTAL AMOUNT DUE	: 888.88	Overdue Bill	: 1
Meter Number	: MTR1045947				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22628000006 BC01/305.3/3790/0/23/02-06-2017/67 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806749497193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334111

80647000001

Date : 02-06-2017

BC01/305.3/3830/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064700000-1

Collection Ref. Code : 1829-63-488-7

Customer Information----------

Name : CAMAY,ESTRELLA A

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	359368GS6	Pole No	:	0770546
Serial No	:	2003120591	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	16685
Period From	:	01-04-2017	Prev Rdg	:	16480
No of Days	:	32	Diff Rdg	:	205
Avg kWh/day	:	6.41	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		2,822.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.62
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		270.09
CURRENT BILL - FEBRUARY 2017		2,288.01
TOTAL AMOUNT DUE		5,110.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,688.00

Your monthly electricity consumption chart

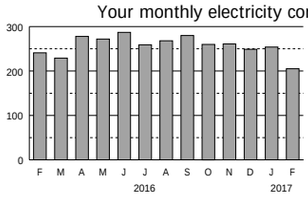

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.01		
Less : VAT	162.34		
Amount Net of VAT	2,125.67		
Less: BIR 2306	67.63		
BIR 2307	40.56	VATable Sales	2,125.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.48	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,179.82	TOTAL SALES	2,288.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3830/0/23/02-06-2017/67

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. : 806749497193

Collection Ref. Code	: 1829-63-488-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 8064700000-1				
Customer Name	: CAMAY,ESTRELLA A	TOTAL AMOUNT DUE	: 5,110.90	Overdue Bill	: 1
Meter Number	: 359368GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80647000001 BC01/305.3/3830/0/23/02-06-2017/67 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592561320161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344264

59268000003

Date : 02-06-2017

BC01/305.3/3850/0770532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926800000-3

Collection Ref. Code : 1845-44-212-1

Customer Information----------

Name : ASEO,CELSO A

Premise Address : TAWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	498597 GS6	Pole No	:	0770532
Serial No	:	94028037	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8842
Period From	:	01-04-2017	Prev Rdg	:	8596
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	182	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		2,896.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
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	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		11.56
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		322.73
CURRENT BILL - FEBRUARY 2017		2,733.41
TOTAL AMOUNT DUE		5,629.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,566.00

Your monthly electricity consumption chart

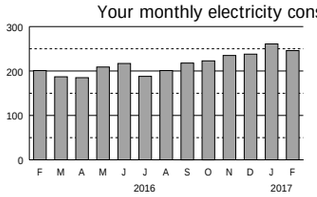

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.41		
Less : VAT	193.49		
Amount Net of VAT	2,539.92		
Less: BIR 2306	80.61		
BIR 2307	48.45	VATable Sales	2,539.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.86	VAT Zero Rated Sales	0.00
Add : VAT	193.49	VAT Amount	193.49
TOTAL AMOUNT DUE	2,604.35	TOTAL SALES	2,733.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3850/0/23/02-06-2017/67

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. : 592561320161

Collection Ref. Code : 1845-44-212-1

Account ID : 5926800000-3

Customer Name : ASEO,CELSO A

Meter Number : 498597 GS6

Period : Jan 2017

Premise Address : TAWASAN,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 5,629.46

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 _____

59268000003

BC01/305.3/3850/0/23/02-06-2017/67

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916871208377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339705

91616000005

Date : 02-06-2017

BC01/305.3/3880/0770532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161600000-5

Collection Ref. Code : 1819-92-599-4

Customer Information----------

Name : CONOCONO,ROSE MILAN

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	565693 GS6	Pole No	:	0770532
Serial No	:	25472567	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2883
Period From	:	01-04-2017	Prev Rdg	:	2860
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	544	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		204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.88
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		18.06
CURRENT BILL - FEBRUARY 2017		99.86
TOTAL AMOUNT DUE		304.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 834.00

Your monthly electricity consumption chart

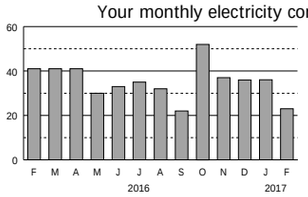

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.86		
Less : VAT	6.69		
Amount Net of VAT	93.17		
Less: BIR 2306	2.79		
BIR 2307	1.64	VATable Sales	93.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.74	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	95.43	TOTAL SALES	99.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3880/0/23/02-06-2017/67

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. : 916871208377

Collection Ref. Code	: 1819-92-599-4	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 9161600000-5		
Customer Name	: CONOCONO,ROSE MILAN	TOTAL AMOUNT DUE	: 304.39
Meter Number	: 565693 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91616000005 BC01/305.3/3880/0/23/02-06-2017/67 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836538679750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331730

83603379179

Date : 02-06-2017

BC01/305.3/3895/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360337917-9

Collection Ref. Code : 1851-20-125-4

Customer Information----------

Name : ASEO,BERNALIN DIGNOS

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	506276 GS6	Pole No	:	0770546
Serial No	:	97539215	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2254
Period From	:	01-04-2017	Prev Rdg	:	2123
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	333	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		2,262.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		7.90
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		173.97
CURRENT BILL - FEBRUARY 2017		1,474.46
TOTAL AMOUNT DUE		3,736.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,931.00

Your monthly electricity consumption chart

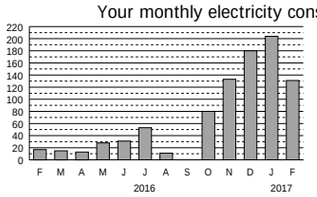

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.46		
Less : VAT	105.06		
Amount Net of VAT	1,369.40		
Less: BIR 2306	43.78		
BIR 2307	26.14	VATable Sales	1,369.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.48	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,404.54	TOTAL SALES	1,474.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3895/0/23/02-06-2017/67

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. : 836538679750

Collection Ref. Code	: 1851-20-125-4	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 8360337917-9				
Customer Name	: ASEO,BERNALIN DIGNOS	TOTAL AMOUNT DUE	: 3,736.99	Overdue Bill	: 1
Meter Number	: 506276 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83603379179

BC01/305.3/3895/0/23/02-06-2017/67

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809630111846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335626

80909000004

Date : 02-06-2017

BC01/305.3/3900/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090900000-4

Collection Ref. Code : 1829-42-746-6

Customer Information----------

Name : BENTING,MELQUIADES L

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	285171SS6	Pole No	:	0770546
Serial No	:	32690087	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	21105
Period From	:	01-04-2017	Prev Rdg	:	21065
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	90	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		375.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.03
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 - FEBRUARY 2017		234.84
TOTAL AMOUNT DUE		609.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 765.00

Your monthly electricity consumption chart

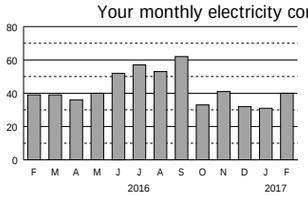

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.84		
Less : VAT	16.07		
Amount Net of VAT	218.77		
Less: BIR 2306	6.71		
BIR 2307	3.99	VATable Sales	218.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.07	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	224.14	TOTAL SALES	234.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3900/0/23/02-06-2017/67

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. : 809630111846

Collection Ref. Code	: 1829-42-746-6	Premise Address	: TIWASAN CATARMAN,LILOAN
Account ID	: 8090900000-4		
Customer Name	: BENTING,MELQUIADES L	TOTAL AMOUNT DUE	: 609.97
Meter Number	: 285171SS6		
Period	: Dec 2016 to Jan 2017		

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

80909000004

BC01/305.3/3900/0/23/02-06-2017/67

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044851444127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336254

04426000008

Date : 02-06-2017

BC01/305.3/3920/0768580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442600000-8

Collection Ref. Code : 1821-21-362-9

Customer Information----------

Name : EREDIANO,MA AHLEN Q

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	464644GS6	Pole No	:	0768580
Serial No	:	63655892	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11337
Period From	:	01-04-2017	Prev Rdg	:	11184
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	694	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		2,249.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		12.14
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		206.11
CURRENT BILL - FEBRUARY 2017		1,748.31
TOTAL AMOUNT DUE		3,997.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,601.00

Your monthly electricity consumption chart

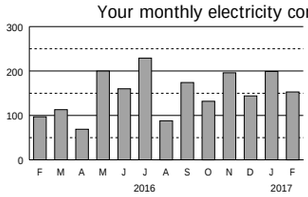

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.31		
Less : VAT	125.52		
Amount Net of VAT	1,622.79		
Less: BIR 2306	52.31		
BIR 2307	31.00	VATable Sales	1,622.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.48	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,665.00	TOTAL SALES	1,748.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3920/0/23/02-06-2017/67

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. : 044851444127

Collection Ref. Code	: 1821-21-362-9	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 0442600000-8				
Customer Name	: EREDIANO,MA AHLEN Q	TOTAL AMOUNT DUE	: 3,997.78	Overdue Bill	: 1
Meter Number	: 464644GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04426000008 BC01/305.3/3920/0/23/02-06-2017/67 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008511482518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334462

00867000002

Date : 02-06-2017

BC01/305.3/3970/0768580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086700000-2

Collection Ref. Code : 1841-84-302-4

Customer Information----------

Name : MILAN,CRISANTO J

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	255137GS6	Pole No	:	0768580
Serial No	:	43033965	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	26418
Period From	:	01-04-2017	Prev Rdg	:	26054
No of Days	:	32	Diff Rdg	:	364
Avg kWh/day	:	11.38	Registered	:	364
Conn Load	:	254	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		4,882.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,978.12
Transmission Charge	0.3546/kWh	129.07
System Loss Charge	0.7862/kWh	286.18
Sub-Total		2,393.37
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	0.1071/kWh	38.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,882.50	97.65
Sub-Total		136.67
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		123.56
Transmission		2.76
System Loss		17.03
Distribution		125.58
Others		18.55
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		478.77
CURRENT BILL - FEBRUARY 2017		4,055.33
TOTAL AMOUNT DUE		8,938.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,560.00

Your monthly electricity consumption chart

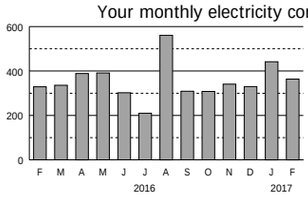

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.33		
Less : VAT	287.48		
Amount Net of VAT	3,767.85		
Less: BIR 2306	119.78		
BIR 2307	71.89	VATable Sales	3,767.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.18	VAT Zero Rated Sales	0.00
Add : VAT	287.48	VAT Amount	287.48
TOTAL AMOUNT DUE	3,863.66	TOTAL SALES	4,055.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3970/0/23/02-06-2017/67

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. : 008511482518

Collection Ref. Code	: 1841-84-302-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 0086700000-2				
Customer Name	: MILAN,CRISANTO J	TOTAL AMOUNT DUE	: 8,938.02	Overdue Bill	: 1
Meter Number	: 255137GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00867000002 BC01/305.3/3970/0/23/02-06-2017/67 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426671990628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345098

42626000006

Date : 02-06-2017

BC01/305.3/3980/0768573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262600000-6

Collection Ref. Code : 1821-28-677-4

Customer Information----------

Name : MENDIOLA,ALEXANDER M

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	396625GS6	Pole No	:	0768573
Serial No	:	68795789	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5073
Period From	:	01-04-2017	Prev Rdg	:	4981
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	120	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		709.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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	-0.1 of 873.16	- 87.32
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 73.13
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 4.66
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		111.59
CURRENT BILL - FEBRUARY 2017		911.62
TOTAL AMOUNT DUE		1,621.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 550.00

Your monthly electricity consumption chart

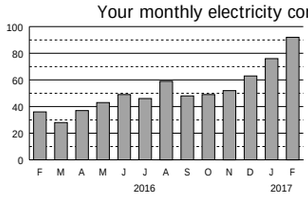

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.62		
Less : VAT	63.75		
Amount Net of VAT	847.87		
Less: BIR 2306	26.57		
BIR 2307	16.08	VATable Sales	847.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.22	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	868.97	TOTAL SALES	911.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3980/0/23/02-06-2017/67

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. : 426671990628

Collection Ref. Code	: 1821-28-677-4	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 4262600000-6		
Customer Name	: MENDIOLA,ALEXANDER M	TOTAL AMOUNT DUE	: 1,621.14
Meter Number	: 396625GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42626000006 BC01/305.3/3980/0/23/02-06-2017/67 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286089136119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342515

28666000006

Date : 02-06-2017

BC01/305.3/4000/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866600000-6

Collection Ref. Code : 1813-34-866-9

Customer Information----------

Name : BARROSA,EMELDA C.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	270312GS6	Pole No	:	0797000
Serial No	:	47783671	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5981
Period From	:	01-04-2017	Prev Rdg	:	5941
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	394	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		286.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 185.51
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.25
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 - FEBRUARY 2017		232.83
TOTAL AMOUNT DUE		518.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 214.00

Your monthly electricity consumption chart

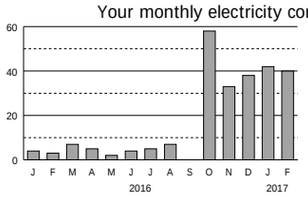

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.83		
Less : VAT	15.85		
Amount Net of VAT	216.98		
Less: BIR 2306	6.61		
BIR 2307	3.96	VATable Sales	216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.41	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	222.26	TOTAL SALES	232.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4000/0/23/02-06-2017/67

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. : 286089136119

Collection Ref. Code	: 1813-34-866-9	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 2866600000-6				
Customer Name	: BARROSA,EMELDA C.	TOTAL AMOUNT DUE	: 518.99	Overdue Bill	: 1
Meter Number	: 270312GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28666000006

BC01/305.3/4000/0/23/02-06-2017/67

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560930926683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346255

56049385851

Date : 02-06-2017

BC01/305.3/4020/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604938585-1

Collection Ref. Code : 1849-62-350-3

Customer Information----------

Name : DIAZ,WILFREDO OQUIAS

Premise Address : SITIO TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	494354 GS6	Pole No	:	0768566
Serial No	:	67374892	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6679
Period From	:	01-04-2017	Prev Rdg	:	6589
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	346	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		2,285.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		- 39.72
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 0.73
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		113.17
CURRENT BILL - FEBRUARY 2017		927.73
TOTAL AMOUNT DUE		3,213.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 897.00

Your monthly electricity consumption chart

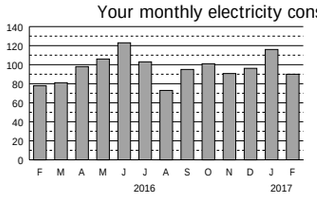

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.73		
Less : VAT	66.22		
Amount Net of VAT	861.51		
Less: BIR 2306	27.57		
BIR 2307	16.37	VATable Sales	861.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.57	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	883.79	TOTAL SALES	927.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4020/0/23/02-06-2017/67

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. : 560930926683

Collection Ref. Code	: 1849-62-350-3	Premise Address	: SITIO TIWASAN,CATARMAN
Account ID	: 5604938585-1		
Customer Name	: DIAZ,WILFREDO OQUIAS	TOTAL AMOUNT DUE	: 3,213.10
Meter Number	: 494354 GS6		
Period	: Dec 2016 to Jan 2017		

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

56049385851

BC01/305.3/4020/0/23/02-06-2017/67

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130946864118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347072

13056000006

Date : 02-06-2017

BC01/305.3/4030/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305600000-6

Collection Ref. Code : 1813-25-758-2

Customer Information----------

Name : JUGALBOT,GREGORIA

Premise Address : CATARMAN-LILOAN

TIN :

Metering Information----------

Meter No	:	461582GS6	Pole No	:	0768566
Serial No	:	68847656	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9558
Period From	:	01-04-2017	Prev Rdg	:	9453
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	0	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		1,361.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.24
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 - FEBRUARY 2017		1,172.72
TOTAL AMOUNT DUE		2,533.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,426.00

Your monthly electricity consumption chart

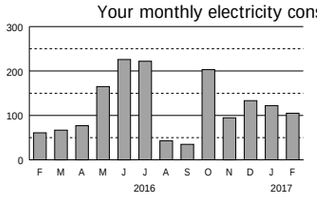

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.72		
Less : VAT	83.23		
Amount Net of VAT	1,089.49		
Less: BIR 2306	34.66		
BIR 2307	20.79	VATable Sales	1,089.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.04	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,117.27	TOTAL SALES	1,172.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4030/0/23/02-06-2017/67

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. : 130946864118

Collection Ref. Code	: 1813-25-758-2	Premise Address	: CATARMAN-LILOAN		
Account ID	: 1305600000-6				
Customer Name	: JUGALBOT,GREGORIA	TOTAL AMOUNT DUE	: 2,533.91	Overdue Bill	: 1
Meter Number	: 461582GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13056000006

BC01/305.3/4030/0/23/02-06-2017/67

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100332520056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330117

10046000005

Date : 02-06-2017

BC01/305.3/4050/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004600000-5

Collection Ref. Code : 1811-59-191-4

Customer Information----------

Name : VISOC,EDITHA P.

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	220443WS6	Pole No	:	0768566
Serial No	:	43121328	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	58631
Period From	:	01-04-2017	Prev Rdg	:	58603
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	240	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		775.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 11.88
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		23.26
CURRENT BILL - FEBRUARY 2017		133.00
TOTAL AMOUNT DUE		908.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,542.00

Your monthly electricity consumption chart

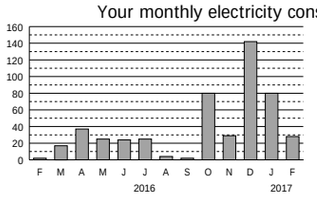

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.00		
Less : VAT	9.36		
Amount Net of VAT	123.64		
Less: BIR 2306	3.90		
BIR 2307	2.21	VATable Sales	123.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.53	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	126.89	TOTAL SALES	133.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4050/0/23/02-06-2017/67

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. : 100332520056

Collection Ref. Code	: 1811-59-191-4	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 1004600000-5				
Customer Name	: VISOC,EDITHA P.	TOTAL AMOUNT DUE	: 908.48	Overdue Bill	: 1
Meter Number	: 220443WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10046000005 BC01/305.3/4050/0/23/02-06-2017/67 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590515073256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343391

59068000005

Date : 02-06-2017

BC01/305.3/4080/0768566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906800000-5

Collection Ref. Code : 1825-81-827-4

Customer Information----------

Name : BARROZA,GLORIA P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114647	Pole No	:	0768566
Serial No	:	40049507	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1490
Period From	:	01-04-2017	Prev Rdg	:	1439
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	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		414.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 186.21
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 14.11
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		49.87
CURRENT BILL - FEBRUARY 2017		349.91
TOTAL AMOUNT DUE		764.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 917.00

Your monthly electricity consumption chart

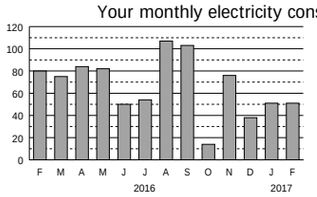

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.91		
Less : VAT	24.08		
Amount Net of VAT	325.83		
Less: BIR 2306	10.05		
BIR 2307	6.03	VATable Sales	325.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.75	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	333.83	TOTAL SALES	349.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4080/0/23/02-06-2017/67

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. : 590515073256

Collection Ref. Code	: 1825-81-827-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5906800000-5				
Customer Name	: BARROZA,GLORIA P	TOTAL AMOUNT DUE	: 764.54	Overdue Bill	: 1
Meter Number	: MTR1114647				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59068000005 BC01/305.3/4080/0/23/02-06-2017/67 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235978911538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331374

23537000004

Date : 02-06-2017

BC01/305.3/4100/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353700000-4

Collection Ref. Code : 1819-76-965-8

Customer Information----------

Name : LOZANO,JUDITH J

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	361160GS6	Pole No	:	0797000
Serial No	:	2003119855	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10234
Period From	:	01-04-2017	Prev Rdg	:	10169
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	330	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		486.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		73.78
CURRENT BILL - FEBRUARY 2017		578.22
TOTAL AMOUNT DUE		1,065.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 350.00

Your monthly electricity consumption chart

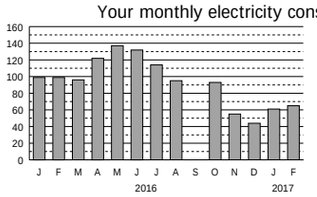

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.22		
Less : VAT	40.29		
Amount Net of VAT	537.93		
Less: BIR 2306	16.80		
BIR 2307	10.14	VATable Sales	537.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.99	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	551.28	TOTAL SALES	578.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4100/0/21/02-06-2017/67

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. : 235978911538

Collection Ref. Code	: 1819-76-965-8	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 2353700000-4		
Customer Name	: LOZANO,JUDITH J	TOTAL AMOUNT DUE	: 1,065.19 Overdue Bill : 1
Meter Number	: 361160GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23537000004 BC01/305.3/4100/0/21/02-06-2017/67 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168584767233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330959

16828000006

Date : 02-06-2017

BC01/305.3/4110/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682800000-6

Collection Ref. Code : 1831-72-908-3

Customer Information----------

Name : TUNDAG,REMIGIO C

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	243950DS6	Pole No	:	0797000
Serial No	:	12163426	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9279
Period From	:	01-04-2017	Prev Rdg	:	9241
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	90	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		344.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.37
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		34.29
CURRENT BILL - FEBRUARY 2017		222.97
TOTAL AMOUNT DUE		567.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 205.00

Your monthly electricity consumption chart

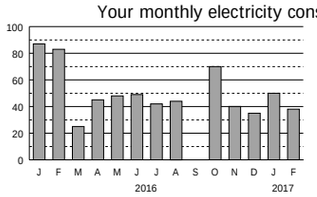

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.97		
Less : VAT	15.25		
Amount Net of VAT	207.72		
Less: BIR 2306	6.36		
BIR 2307	3.79	VATable Sales	207.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.57	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	212.82	TOTAL SALES	222.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4110/0/23/02-06-2017/67

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. : 168584767233

Collection Ref. Code	: 1831-72-908-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 1682800000-6				
Customer Name	: TUNDAG,REMIGIO C	TOTAL AMOUNT DUE	: 567.53	Overdue Bill	: 1
Meter Number	: 243950DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16828000006 BC01/305.3/4110/0/23/02-06-2017/67 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855872997137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342715

85527000005

Date : 02-06-2017

BC01/305.3/4120/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552700000-5

Collection Ref. Code : 1819-53-770-6

Customer Information----------

Name : LAURON,LARRY E

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	230586DS6	Pole No	:	0797000
Serial No	:	12105807	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6502
Period From	:	01-04-2017	Prev Rdg	:	6472
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	394	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		203.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.32
CURRENT BILL - FEBRUARY 2017		128.22
TOTAL AMOUNT DUE		331.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 207.00

Your monthly electricity consumption chart

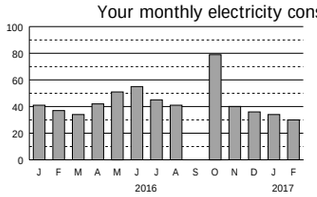

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.22		
Less : VAT	8.51		
Amount Net of VAT	119.71		
Less: BIR 2306	3.57		
BIR 2307	2.11	VATable Sales	119.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.03	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	122.54	TOTAL SALES	128.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4120/0/23/02-06-2017/67

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. : 855872997137

Collection Ref. Code	: 1819-53-770-6	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 8552700000-5		
Customer Name	: LAURON,LARRY E	TOTAL AMOUNT DUE	: 331.78
Meter Number	: 230586DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85527000005

BC01/305.3/4120/0/23/02-06-2017/67

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119545390076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340824

11909000009

Date : 02-06-2017

BC01/305.3/4130/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190900000-9

Collection Ref. Code : 1829-43-131-5

Customer Information----------

Name : BARROSA,PRIMO M

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	346736GS6	Pole No	:	0768545
Serial No	:	43135748	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10372
Period From	:	01-04-2017	Prev Rdg	:	10289
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	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		673.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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	-0.15 of 788.23	- 118.23
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 7.23
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		97.49
CURRENT BILL - FEBRUARY 2017		780.97
TOTAL AMOUNT DUE		1,454.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 706.00

Your monthly electricity consumption chart

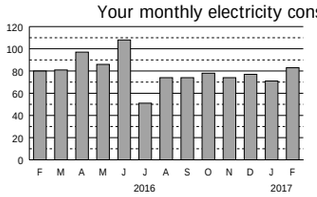

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.97		
Less : VAT	54.53		
Amount Net of VAT	726.44		
Less: BIR 2306	22.72		
BIR 2307	13.74	VATable Sales	726.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.98	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	744.51	TOTAL SALES	780.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4130/0/23/02-06-2017/67

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. : 119545390076

Collection Ref. Code	: 1829-43-131-5	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 1190900000-9				
Customer Name	: BARROSA,PRIMO M	TOTAL AMOUNT DUE	: 1,454.96	Overdue Bill	: 1
Meter Number	: 346736GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11909000009 BC01/305.3/4130/0/23/02-06-2017/67 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662164179408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347499

66228733904

Date : 02-06-2017

BC01/305.3/4131/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622873390-4

Collection Ref. Code : 1855-81-236-3

Customer Information----------

Name : BAGUIO,MARY AUMAN

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	402745 GS6	Pole No	:	0768545
Serial No	:	2003220158	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1430
Period From	:	01-04-2017	Prev Rdg	:	1411
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:		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		107.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.74
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 - FEBRUARY 2017		17.09
TOTAL AMOUNT DUE		124.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 9.00

Your monthly electricity consumption chart

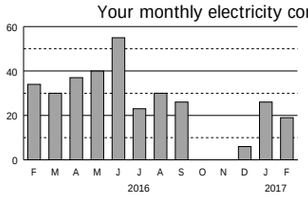

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.09		
Less : VAT	0.86		
Amount Net of VAT	16.23		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.60	TOTAL SALES	17.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4131/0/23/02-06-2017/67

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. : 662164179408

Collection Ref. Code	: 1855-81-236-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 6622873390-4		
Customer Name	: BAGUIO,MARY AUMAN	TOTAL AMOUNT DUE	: 124.28 Overdue Bill : 1
Meter Number	: 402745 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66228733904 BC01/305.3/4131/0/23/02-06-2017/67 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633870667544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330059

63393358955

Date : 02-06-2017

BC01/305.3/4132/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339335895-5

Collection Ref. Code : 1857-43-803-5

Customer Information----------

Name : ANO-OS,CHRISTINE BARROSA

Premise Address : CATARMAN,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	305956 GS6	Pole No	:	0768545
Serial No	:	49007202	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2173
Period From	:	01-04-2017	Prev Rdg	:	2089
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	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		855.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 62.67
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.76
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		102.46
CURRENT BILL - FEBRUARY 2017		837.46
TOTAL AMOUNT DUE		1,692.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 675.00

Your monthly electricity consumption chart

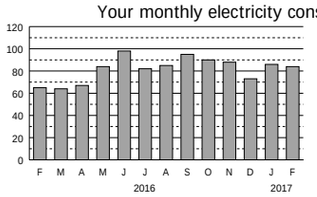

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.46		
Less : VAT	58.76		
Amount Net of VAT	778.70		
Less: BIR 2306	24.49		
BIR 2307	14.77	VATable Sales	778.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.44	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	798.20	TOTAL SALES	837.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4132/0/23/02-06-2017/67

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. : 633870667544

Collection Ref. Code	: 1857-43-803-5	Premise Address	: CATARMAN,LILOAN CEBU		
Account ID	: 6339335895-5				
Customer Name	: ANO-OS,CHRISTINE BARROSA	TOTAL AMOUNT DUE	: 1,692.47	Overdue Bill	: 1
Meter Number	: 305956 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63393358955

BC01/305.3/4132/0/23/02-06-2017/67

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057161218420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343078

05768621079

Date : 02-06-2017

BC01/305.3/4135/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576862107-9

Collection Ref. Code : 1853-68-776-6

Customer Information----------

Name : BOHOL,MANUELA CALLEDO

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	552972 GS6	Pole No	:	0768545
Serial No	:	94681962	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3182
Period From	:	01-04-2017	Prev Rdg	:	3108
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:		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		846.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 88.58
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.87
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		87.63
CURRENT BILL - FEBRUARY 2017		702.35
TOTAL AMOUNT DUE		1,548.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 720.00

Your monthly electricity consumption chart

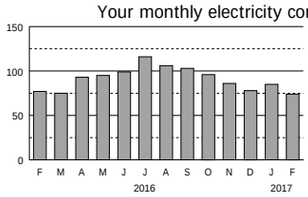

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.35		
Less : VAT	49.29		
Amount Net of VAT	653.06		
Less: BIR 2306	20.53		
BIR 2307	12.36	VATable Sales	653.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.17	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	669.46	TOTAL SALES	702.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4135/0/23/02-06-2017/67

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. : 057161218420

Collection Ref. Code	: 1853-68-776-6	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 0576862107-9				
Customer Name	: BOHOL,MANUELA CALLEDO	TOTAL AMOUNT DUE	: 1,548.47	Overdue Bill	: 1
Meter Number	: 552972 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05768621079 BC01/305.3/4135/0/23/02-06-2017/67 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020802471346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341047

02056000009

Date : 02-06-2017

BC01/305.3/4150/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205600000-9

Collection Ref. Code : 1813-25-662-4

Customer Information----------

Name : JUGALBOT,EUSEBIO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194598	Pole No	:	0770714
Serial No	:	40140575	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	282
Period From	:	01-04-2017	Prev Rdg	:	194
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	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		1,138.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 60.77
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.34
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 - FEBRUARY 2017		882.52
TOTAL AMOUNT DUE		2,020.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,167.00

Your monthly electricity consumption chart

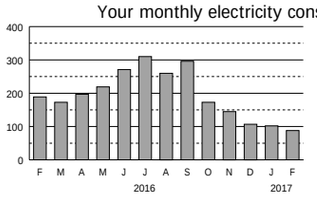

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.52		
Less : VAT	62.10		
Amount Net of VAT	820.42		
Less: BIR 2306	25.88		
BIR 2307	15.57	VATable Sales	820.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.97	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	841.07	TOTAL SALES	882.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4150/0/23/02-06-2017/67

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. : 020802471346

Collection Ref. Code	: 1813-25-662-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 0205600000-9				
Customer Name	: JUGALBOT,EUSEBIO	TOTAL AMOUNT DUE	: 2,020.83	Overdue Bill	: 1
Meter Number	: MTR1194598				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02056000009 BC01/305.3/4150/0/23/02-06-2017/67 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709670219980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336047

70909000005

Date : 02-06-2017

BC01/305.3/4160/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090900000-5

Collection Ref. Code : 1829-42-743-1

Customer Information----------

Name : VILLAMOR,ACHILLES P

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195404	Pole No	:	0770714
Serial No	:	40141381	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1823
Period From	:	01-04-2017	Prev Rdg	:	1210
No of Days	:	32	Diff Rdg	:	613
Avg kWh/day	:	19.16	Registered	:	613
Conn Load	:	40	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,331.29
Transmission Charge	0.3546/kWh	217.37
System Loss Charge	0.7862/kWh	481.94
Sub-Total		4,030.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,288.00	145.76
Sub-Total		211.48
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		208.09
Transmission		4.63
System Loss		28.66
Distribution		211.08
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		803.47
CURRENT BILL - FEBRUARY 2017		6,804.53
TOTAL AMOUNT DUE		14,092.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 7,230.00

Your monthly electricity consumption chart

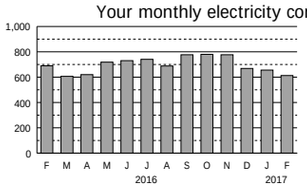

Avg Monthly Usage : 697.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,804.53		
Less : VAT	481.44		
Amount Net of VAT	6,323.09		
Less: BIR 2306	200.60		
BIR 2307	120.62	VATable Sales	6,323.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,001.87	VAT Zero Rated Sales	0.00
Add : VAT	481.44	VAT Amount	481.44
TOTAL AMOUNT DUE	6,483.31	TOTAL SALES	6,804.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4160/0/23/02-06-2017/67

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. : 709670219980

Collection Ref. Code	: 1829-42-743-1	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 7090900000-5				
Customer Name	: VILLAMOR,ACHILLES P	TOTAL AMOUNT DUE	: 14,092.40	Overdue Bill	: 1
Meter Number	: MTR1195404				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70909000005 BC01/305.3/4160/0/23/02-06-2017/67 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490647713026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343259

49029000004

Date : 02-06-2017

BC01/305.3/4180/0768580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902900000-4

Collection Ref. Code : 1829-54-743-7

Customer Information----------

Name : PILAPIL,HELEN PITOGO

Premise Address : TIWASAN,CATARMAN, LILOAN

TIN : 202-661-417-000

Metering Information----------

Meter No	:	3075EVS6	Pole No	:	0768580
Serial No	:	01412607	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2078
Period From	:	01-04-2017	Prev Rdg	:	2024
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	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		330.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		56.87
CURRENT BILL - FEBRUARY 2017		423.67
TOTAL AMOUNT DUE		753.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 390.00

Your monthly electricity consumption chart

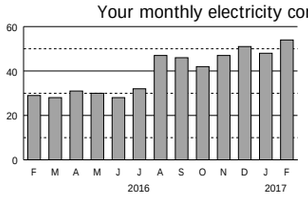

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.67		
Less : VAT	29.30		
Amount Net of VAT	394.37		
Less: BIR 2306	12.20		
BIR 2307	7.37	VATable Sales	394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.80	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	404.10	TOTAL SALES	423.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4180/0/23/02-06-2017/67

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. : 490647713026

Collection Ref. Code	: 1829-54-743-7	Premise Address	: TIWASAN,CATARMAN, LILOAN
Account ID	: 4902900000-4		
Customer Name	: PILAPIL,HELEN PITOGO	TOTAL AMOUNT DUE	: 753.81
Meter Number	: 3075EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49029000004 BC01/305.3/4180/0/23/02-06-2017/67 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863254071134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346915

86337000003

Date : 02-06-2017

BC01/305.3/4190/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633700000-3

Collection Ref. Code : 1819-67-959-4

Customer Information----------

Name : PILAPIL,HELEN P

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191419	Pole No	:	0770714
Serial No	:	40137396	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	320
Period From	:	01-04-2017	Prev Rdg	:	205
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	604	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		1,275.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.22
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		151.04
CURRENT BILL - FEBRUARY 2017		1,279.08
TOTAL AMOUNT DUE		2,554.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,102.00

Your monthly electricity consumption chart

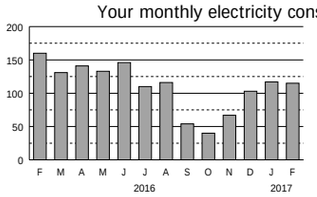

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.08		
Less : VAT	90.61		
Amount Net of VAT	1,188.47		
Less: BIR 2306	37.76		
BIR 2307	22.67	VATable Sales	1,188.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.04	VAT Zero Rated Sales	0.00
Add : VAT	90.61	VAT Amount	90.61
TOTAL AMOUNT DUE	1,218.65	TOTAL SALES	1,279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4190/0/23/02-06-2017/67

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. : 863254071134

Collection Ref. Code	: 1819-67-959-4	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 8633700000-3				
Customer Name	: PILAPIL,HELEN P	TOTAL AMOUNT DUE	: 2,554.43	Overdue Bill	: 1
Meter Number	: MTR1191419				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86337000003 BC01/305.3/4190/0/23/02-06-2017/67 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264206071598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347409

26418000001

Date : 02-06-2017

BC01/305.3/4230/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641800000-1

Collection Ref. Code : 1823-93-146-4

Customer Information----------

Name : TUNDAG,LYDIA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194635	Pole No	:	0770714
Serial No	:	40140612	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	545
Period From	:	01-04-2017	Prev Rdg	:	368
No of Days	:	32	Diff Rdg	:	177
Avg kWh/day	:	5.53	Registered	:	177
Conn Load	:	750	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		1,948.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		7.99
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		232.07
CURRENT BILL - FEBRUARY 2017		1,965.29
TOTAL AMOUNT DUE		3,913.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,441.00

Your monthly electricity consumption chart

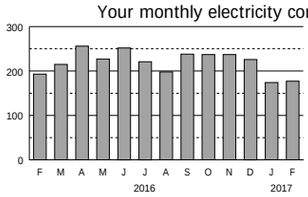

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.29		
Less : VAT	139.08		
Amount Net of VAT	1,826.21		
Less: BIR 2306	57.94		
BIR 2307	34.84	VATable Sales	1,826.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.43	VAT Zero Rated Sales	0.00
Add : VAT	139.08	VAT Amount	139.08
TOTAL AMOUNT DUE	1,872.51	TOTAL SALES	1,965.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4230/0/23/02-06-2017/67

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. : 264206071598

Collection Ref. Code	: 1823-93-146-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 2641800000-1				
Customer Name	: TUNDAG,LYDIA	TOTAL AMOUNT DUE	: 3,913.54	Overdue Bill	: 1
Meter Number	: MTR1194635				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26418000001 BC01/305.3/4230/0/23/02-06-2017/67 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518426573152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340105

51846000001

Date : 02-06-2017

BC01/305.3/4240/0770714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184600000-1

Collection Ref. Code : 1811-94-290-3

Customer Information----------

Name : ESTAY,NONA R.

Premise Address : TIWASAN,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191421	Pole No	:	0770714
Serial No	:	40137398	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1073
Period From	:	01-04-2017	Prev Rdg	:	741
No of Days	:	32	Diff Rdg	:	332
Avg kWh/day	:	10.38	Registered	:	332
Conn Load	:	764	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		4,841.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,804.22
Transmission Charge	0.3546/kWh	117.73
System Loss Charge	0.7862/kWh	261.02
Sub-Total		2,182.97
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	0.1071/kWh	35.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		132.44
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		112.70
Transmission		2.51
System Loss		15.52
Distribution		114.59
Others		17.85
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		437.68
CURRENT BILL - FEBRUARY 2017		3,708.04
TOTAL AMOUNT DUE		8,549.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,676.00

Your monthly electricity consumption chart

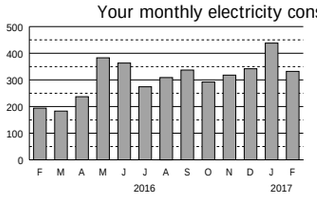

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.04		
Less : VAT	263.17		
Amount Net of VAT	3,444.87		
Less: BIR 2306	109.66		
BIR 2307	65.73	VATable Sales	3,444.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.48	VAT Zero Rated Sales	0.00
Add : VAT	263.17	VAT Amount	263.17
TOTAL AMOUNT DUE	3,532.65	TOTAL SALES	3,708.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4240/0/23/02-06-2017/67

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. : 518426573152

Collection Ref. Code : 1811-94-290-3

Account ID : 5184600000-1

Customer Name : ESTAY,NONA R.

Meter Number : MTR1191421

Period : Jan 2017

Premise Address : TIWASAN,CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 8,549.79

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 _____

51846000001

BC01/305.3/4240/0/23/02-06-2017/67

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788208813552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342415

78809000009

Date : 02-06-2017

BC01/305.3/4260/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880900000-9

Collection Ref. Code : 1829-40-971-9

Customer Information----------

Name : AMORES,ALICE B

Premise Address : TIWASAN CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	381838GS6	Pole No	:	0770595
Serial No	:	2003139962	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	14224
Period From	:	01-04-2017	Prev Rdg	:	14125
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	90	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		1,267.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 21.61
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
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		125.24
CURRENT BILL - FEBRUARY 2017		1,042.85
TOTAL AMOUNT DUE		2,310.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,106.00

Your monthly electricity consumption chart

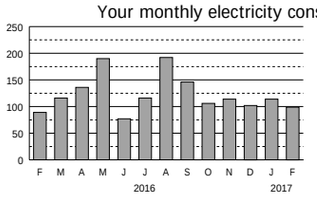

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.85		
Less : VAT	73.48		
Amount Net of VAT	969.37		
Less: BIR 2306	30.63		
BIR 2307	18.44	VATable Sales	969.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.30	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	993.78	TOTAL SALES	1,042.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4260/0/23/02-06-2017/67

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. : 788208813552

Collection Ref. Code	: 1829-40-971-9	Premise Address	: TIWASAN CATARMAN,LILOAN		
Account ID	: 7880900000-9				
Customer Name	: AMORES,ALICE B	TOTAL AMOUNT DUE	: 2,310.25	Overdue Bill	: 1
Meter Number	: 381838GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78809000009 BC01/305.3/4260/0/23/02-06-2017/67 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614870368161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337726

61426000008

Date : 02-06-2017

BC01/305.3/4290/0770616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142600000-8

Collection Ref. Code : 1821-20-281-3

Customer Information----------

Name : PACURE,CHONA B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	386325GS6	Pole No	:	0770616
Serial No	:	2003126996	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5639
Period From	:	01-04-2017	Prev Rdg	:	5599
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	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		182.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 187.59
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.50
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		35.62
CURRENT BILL - FEBRUARY 2017		230.49
TOTAL AMOUNT DUE		412.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 381.00

Your monthly electricity consumption chart

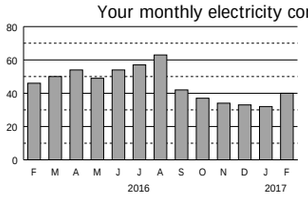

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.49		
Less : VAT	15.60		
Amount Net of VAT	214.89		
Less: BIR 2306	6.51		
BIR 2307	3.92	VATable Sales	214.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.46	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	220.06	TOTAL SALES	230.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4290/0/23/02-06-2017/67

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. : 614870368161

Collection Ref. Code	: 1821-20-281-3	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 6142600000-8				
Customer Name	: PACURE,CHONA B	TOTAL AMOUNT DUE	: 412.72	Overdue Bill	: 1
Meter Number	: 386325GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61426000008 BC01/305.3/4290/0/23/02-06-2017/67 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151498402059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342313

15119000006

Date : 02-06-2017

BC01/305.3/4320/0770602/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511900000-6

Collection Ref. Code : 1835-45-815-7

Customer Information----------

Name : BANTILES,NICOLAS JR R.

Premise Address : TIWASAN, CATARMAN, Lilo-an

TIN :

Metering Information----------

Meter No	:	175620DS6	Pole No	:	0770602
Serial No	:	11022429	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	12705
Period From	:	01-04-2017	Prev Rdg	:	12650
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	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		583.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.71
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 - FEBRUARY 2017		437.01
TOTAL AMOUNT DUE		1,020.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 450.00

Your monthly electricity consumption chart

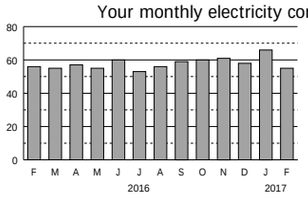

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.01		
Less : VAT	30.43		
Amount Net of VAT	406.58		
Less: BIR 2306	12.68		
BIR 2307	7.61	VATable Sales	406.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.29	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	416.72	TOTAL SALES	437.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4320/0/23/02-06-2017/67

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. : 151498402059

Collection Ref. Code	: 1835-45-815-7	Premise Address	: TIWASAN, CATARMAN, Lilo-an		
Account ID	: 1511900000-6				
Customer Name	: BANTILES,NICOLAS JR R.	TOTAL AMOUNT DUE	: 1,020.88	Overdue Bill	: 1
Meter Number	: 175620DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15119000006

BC01/305.3/4320/0/23/02-06-2017/67

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475511621140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334438

47522036178

Date : 02-06-2017

BC01/305.3/4345/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752203617-8

Collection Ref. Code : 1863-16-320-4

Customer Information----------

Name : RONDINA,KAVIN BUNGA

Premise Address : ALUGBATI,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1099106	Pole No	:	0770595
Serial No	:	40070442	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	837
Period From	:	01-04-2017	Prev Rdg	:	787
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	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		424.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.78
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 - FEBRUARY 2017		343.58
TOTAL AMOUNT DUE		768.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 238.00

Your monthly electricity consumption chart

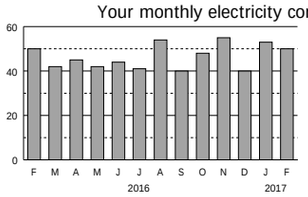

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.58		
Less : VAT	23.68		
Amount Net of VAT	319.90		
Less: BIR 2306	9.86		
BIR 2307	5.92	VATable Sales	319.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.12	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	327.80	TOTAL SALES	343.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4345/0/23/02-06-2017/67

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. : 475511621140

Collection Ref. Code	: 1863-16-320-4	Premise Address	: ALUGBATI,CATARMAN		
Account ID	: 4752203617-8				
Customer Name	: RONDINA,KAVIN BUNGA	TOTAL AMOUNT DUE	: 768.23	Overdue Bill	: 1
Meter Number	: MTR1099106				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47522036178 BC01/305.3/4345/0/23/02-06-2017/67 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916125793943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339742

91647000008

Date : 02-06-2017

BC01/305.3/4370/0770616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164700000-8

Collection Ref. Code : 1829-63-656-1

Customer Information----------

Name : PACANA,LEONILA B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	380711GS6	Pole No	:	0770616
Serial No	:	2003127385	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8930
Period From	:	01-04-2017	Prev Rdg	:	8891
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	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		301.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 180.47
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.83
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 - FEBRUARY 2017		227.62
TOTAL AMOUNT DUE		529.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 317.00

Your monthly electricity consumption chart

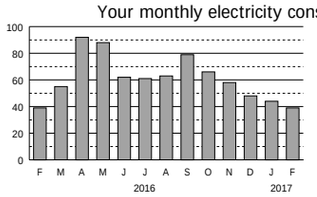

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.62		
Less : VAT	15.51		
Amount Net of VAT	212.11		
Less: BIR 2306	6.48		
BIR 2307	3.87	VATable Sales	212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.76	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	217.27	TOTAL SALES	227.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4370/0/23/02-06-2017/67

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. : 916125793943

Collection Ref. Code	: 1829-63-656-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 9164700000-8				
Customer Name	: PACANA,LEONILA B	TOTAL AMOUNT DUE	: 529.57	Overdue Bill	: 1
Meter Number	: 380711GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91647000008 BC01/305.3/4370/0/23/02-06-2017/67 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039496411776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333287

03986000002

Date : 02-06-2017

BC01/305.3/4400/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398600000-2

Collection Ref. Code : 1815-27-959-1

Customer Information----------

Name : BARROSA,GEMMA I.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155479	Pole No	:	0770595
Serial No	:	85049652	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	985
Period From	:	01-04-2017	Prev Rdg	:	880
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	165	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		1,290.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
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		138.24
CURRENT BILL - FEBRUARY 2017		1,171.13
TOTAL AMOUNT DUE		2,461.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,195.00

Your monthly electricity consumption chart

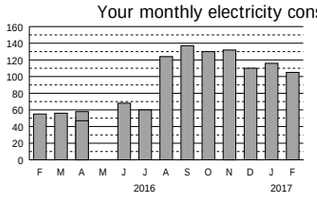

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.13		
Less : VAT	83.06		
Amount Net of VAT	1,088.07		
Less: BIR 2306	34.59		
BIR 2307	20.76	VATable Sales	1,088.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.72	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,115.78	TOTAL SALES	1,171.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4400/0/23/02-06-2017/67

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. : 039496411776

Collection Ref. Code	: 1815-27-959-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 0398600000-2				
Customer Name	: BARROSA,GEMMA I.	TOTAL AMOUNT DUE	: 2,461.72	Overdue Bill	: 1
Meter Number	: MTR1155479				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03986000002

BC01/305.3/4400/0/23/02-06-2017/67

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422304456865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42229000007

BILLING STATEMENT

1008342872

Date : 02-06-2017

BC01/305.3/4430/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222900000-7

Collection Ref. Code : 1835-76-644-7

Customer Information----------

Name : BONTOL,CRESALE P

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	121409WS6	Pole No	:	0770686
Serial No	:	5266694	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5712
Period From	:	01-04-2017	Prev Rdg	:	5669
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	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		463.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 10.83
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		43.26
CURRENT BILL - FEBRUARY 2017		305.85
TOTAL AMOUNT DUE		768.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 343.00

Your monthly electricity consumption chart

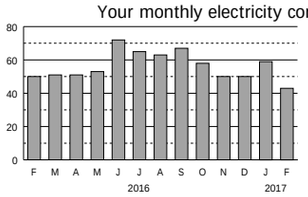

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.85		
Less : VAT	21.47		
Amount Net of VAT	284.38		
Less: BIR 2306	8.94		
BIR 2307	5.28	VATable Sales	284.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.16	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	291.63	TOTAL SALES	305.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4430/0/23/02-06-2017/67

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. : 422304456865

Collection Ref. Code	: 1835-76-644-7	Premise Address	: CATARMAN, LILOAN		
Account ID	: 4222900000-7				
Customer Name	: BONTOL,CRESALE P	TOTAL AMOUNT DUE	: 768.86	Overdue Bill	: 1
Meter Number	: 121409WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42229000007 BC01/305.3/4430/0/23/02-06-2017/67 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692144291755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344607

69229000000

Date : 02-06-2017

BC01/305.3/4440/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922900000-0

Collection Ref. Code : 1835-80-041-6

Customer Information----------

Name : AGCANG,NESTOR C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	253572 GS6	Pole No	:	0770686
Serial No	:	48666258	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2550
Period From	:	01-04-2017	Prev Rdg	:	2513
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	175	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		311.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.41
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		34.03
CURRENT BILL - FEBRUARY 2017		222.89
TOTAL AMOUNT DUE		534.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 278.00

Your monthly electricity consumption chart

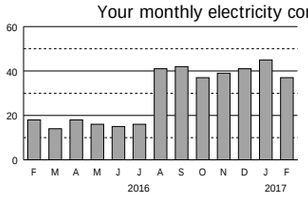

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.89		
Less : VAT	15.47		
Amount Net of VAT	207.42		
Less: BIR 2306	6.44		
BIR 2307	3.80	VATable Sales	207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.18	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	212.65	TOTAL SALES	222.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4440/0/23/02-06-2017/67

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. : 692144291755

Collection Ref. Code	: 1835-80-041-6	Premise Address	: CATARMAN, LILO-AN
Account ID	: 6922900000-0		
Customer Name	: AGCANG,NESTOR C	TOTAL AMOUNT DUE	: 534.22
Meter Number	: 253572 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69229000000

BC01/305.3/4440/0/23/02-06-2017/67

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805870757292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333031

80537000004

Date : 02-06-2017

BC01/305.3/4465/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053700000-4

Collection Ref. Code : 1819-75-986-5

Customer Information----------

Name : BUAGAS,ERMELINDA L

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	360784GS6	Pole No	:	0770693
Serial No	:	2002114779	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5874
Period From	:	01-04-2017	Prev Rdg	:	5730
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	260	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		1,583.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.92
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		192.85
CURRENT BILL - FEBRUARY 2017		1,603.81
TOTAL AMOUNT DUE		3,187.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,475.00

Your monthly electricity consumption chart

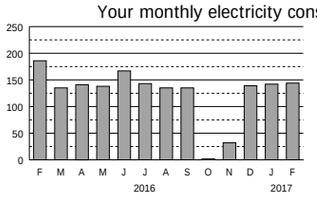

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.81		
Less : VAT	113.66		
Amount Net of VAT	1,490.15		
Less: BIR 2306	47.36		
BIR 2307	28.43	VATable Sales	1,490.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.36	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,528.02	TOTAL SALES	1,603.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4465/0/10/02-06-2017/67

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. : 805870757292

Collection Ref. Code : 1819-75-986-5

Account ID : 8053700000-4

Customer Name : BUAGAS,ERMELINDA L

Meter Number : 360784GS6

Period : Jan 2017

Premise Address : TIWASAN,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,187.47

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 _____

80537000004 BC01/305.3/4465/0/10/02-06-2017/67 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604825439468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332515

60468000009

Date : 02-06-2017

BC01/305.3/4470/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046800000-9

Collection Ref. Code : 1833-32-896-5

Customer Information----------

Name : LUMAAD,MARY ANN F

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	78750GA3	Pole No	:	0770686
Serial No	:	96783506	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6957
Period From	:	01-04-2017	Prev Rdg	:	6932
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	140	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		297.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.59
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		19.79
CURRENT BILL - FEBRUARY 2017		110.07
TOTAL AMOUNT DUE		407.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,001.00

Your monthly electricity consumption chart

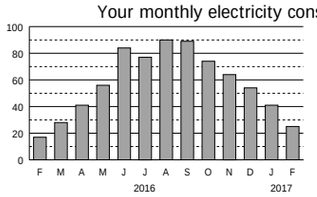

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.07		
Less : VAT	7.43		
Amount Net of VAT	102.64		
Less: BIR 2306	3.09		
BIR 2307	1.81	VATable Sales	102.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.74	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4470/0/23/02-06-2017/67

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. : 604825439468

Collection Ref. Code	: 1833-32-896-5	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6046800000-9				
Customer Name	: LUMAAD,MARY ANN F	TOTAL AMOUNT DUE	: 407.44	Overdue Bill	: 1
Meter Number	: 78750GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60468000009 BC01/305.3/4470/0/23/02-06-2017/67 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455088005486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343230

45547000005

Date : 02-06-2017

BC01/305.3/4480/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554700000-5

Collection Ref. Code : 1829-62-479-2

Customer Information----------

Name : BRAVO,PRESENTACION P

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013452	Pole No	:	0770686
Serial No	:	94719121	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2975
Period From	:	01-04-2017	Prev Rdg	:	2956
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	150	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		2,214.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		- 135.00
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 8.66
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		15.24
CURRENT BILL - FEBRUARY 2017		64.53
TOTAL AMOUNT DUE		2,278.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 864.00

Your monthly electricity consumption chart

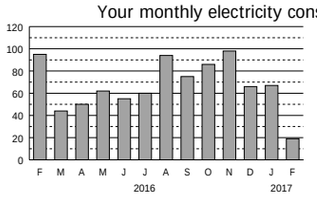

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.53		
Less : VAT	5.94		
Amount Net of VAT	58.59		
Less: BIR 2306	2.47		
BIR 2307	0.99	VATable Sales	58.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.13	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	61.07	TOTAL SALES	64.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4480/0/23/02-06-2017/67

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. : 455088005486

Collection Ref. Code	: 1829-62-479-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4554700000-5				
Customer Name	: BRAVO,PRESENTACION P	TOTAL AMOUNT DUE	: 2,278.96	Overdue Bill	: 3
Meter Number	: MTR1013452				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45547000005 BC01/305.3/4480/0/23/02-06-2017/67 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833384962232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330031

83368000002

Date : 02-06-2017

BC01/305.3/4500/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336800000-2

Collection Ref. Code : 1845-46-716-7

Customer Information----------

Name : BRAVO,DELIA J

Premise Address : SITIO TIWASAN/ NEAR TUWA INDUSTRY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	476100GS6	Pole No	:	0770686
Serial No	:	57545849	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5882
Period From	:	01-04-2017	Prev Rdg	:	5766
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	354	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		763.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.45
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		153.57
CURRENT BILL - FEBRUARY 2017		1,301.17
TOTAL AMOUNT DUE		2,064.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,014.00

Your monthly electricity consumption chart

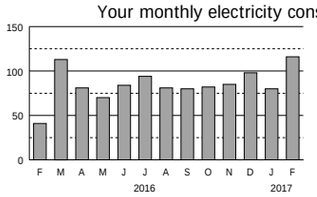

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.17		
Less : VAT	92.57		
Amount Net of VAT	1,208.60		
Less: BIR 2306	38.58		
BIR 2307	23.07	VATable Sales	1,208.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.95	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,239.52	TOTAL SALES	1,301.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4500/0/23/02-06-2017/67

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. : 833384962232

Collection Ref. Code	: 1845-46-716-7	Premise Address	: SITIO TIWASAN/ NEAR TUWA INDUSTRY,CATARMAN,LILOAN
Account ID	: 8336800000-2		
Customer Name	: BRAVO,DELIA J	TOTAL AMOUNT DUE	: 2,064.18 Overdue Bill : 1
Meter Number	: 476100GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83368000002

BC01/305.3/4500/0/23/02-06-2017/67

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975617852821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336032

97537000008

Date : 02-06-2017

BC01/305.3/4520/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753700000-8

Collection Ref. Code : 1819-78-704-4

Customer Information----------

Name : OPON,LEONORA B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	259120GS6	Pole No	:	0770693
Serial No	:	46953275	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	12533
Period From	:	01-04-2017	Prev Rdg	:	12474
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	280	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		689.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.33
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 - FEBRUARY 2017		469.96
TOTAL AMOUNT DUE		1,159.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 598.00

Your monthly electricity consumption chart

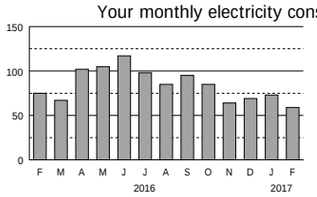

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.96		
Less : VAT	32.77		
Amount Net of VAT	437.19		
Less: BIR 2306	13.65		
BIR 2307	8.18	VATable Sales	437.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.36	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	448.13	TOTAL SALES	469.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4520/0/23/02-06-2017/67

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. : 975617852821

Collection Ref. Code	: 1819-78-704-4	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 9753700000-8				
Customer Name	: OPON,LEONORA B	TOTAL AMOUNT DUE	: 1,159.76	Overdue Bill	: 1
Meter Number	: 259120GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97537000008 BC01/305.3/4520/0/23/02-06-2017/67 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859130422325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344784

85967000002

Date : 02-06-2017

BC01/305.3/4530/0770672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596700000-2

Collection Ref. Code : 1841-90-650-6

Customer Information----------

Name : BANTILES,JESSICA R

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152237	Pole No	:	0770672
Serial No	:	40103728	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	292
Period From	:	01-04-2017	Prev Rdg	:	251
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	354	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		371.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 195.94
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 188.50
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 14.40
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		36.99
CURRENT BILL - FEBRUARY 2017		240.37
TOTAL AMOUNT DUE		612.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 826.00

Your monthly electricity consumption chart

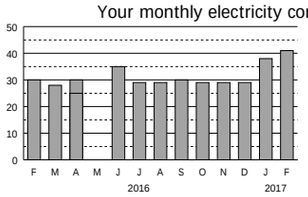

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.37		
Less : VAT	16.44		
Amount Net of VAT	223.93		
Less: BIR 2306	6.86		
BIR 2307	4.09	VATable Sales	223.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.98	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	229.42	TOTAL SALES	240.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4530/0/23/02-06-2017/67

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. : 859130422325

Collection Ref. Code	: 1841-90-650-6	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 8596700000-2		
Customer Name	: BANTILES,JESSICA R	TOTAL AMOUNT DUE	: 612.28
Meter Number	: MTR1152237		
Period	: Dec 2016 to Jan 2017		

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

85967000002 BC01/305.3/4530/0/23/02-06-2017/67 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734928510926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330584

73416000005

Date : 02-06-2017

BC01/305.3/4550/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341600000-5

Collection Ref. Code : 1819-81-674-5

Customer Information----------

Name : AMORES,RONILITO B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	364220GS6	Pole No	:	0770651
Serial No	:	2002118276	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7099
Period From	:	01-04-2017	Prev Rdg	:	7068
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	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		455.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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	-0.65 of 297.54	- 193.40
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 184.28
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 14.08
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		24.71
CURRENT BILL - FEBRUARY 2017		137.97
TOTAL AMOUNT DUE		593.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 672.00

Your monthly electricity consumption chart

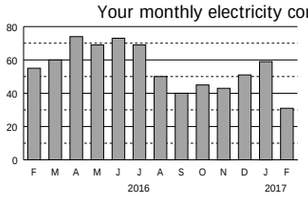

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.97		
Less : VAT	9.37		
Amount Net of VAT	128.60		
Less: BIR 2306	3.91		
BIR 2307	2.28	VATable Sales	128.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.41	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	131.78	TOTAL SALES	137.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4550/0/23/02-06-2017/67

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. : 734928510926

Collection Ref. Code	: 1819-81-674-5	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 7341600000-5		
Customer Name	: AMORES,RONILITO B	TOTAL AMOUNT DUE	: 593.74
Meter Number	: 364220GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73416000005

BC01/305.3/4550/0/23/02-06-2017/67

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710652045067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336318

71027000000

Date : 02-06-2017

BC01/305.3/4590/0770672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102700000-0

Collection Ref. Code : 1819-38-323-7

Customer Information----------

Name : BRANZUELA,MARIA B

Premise Address : #0192 / TIWASAN / NEAR TOWA INDUSTRY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	002222 EFS6	Pole No	:	0770672
Serial No	:	94721558	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1613
Period From	:	01-04-2017	Prev Rdg	:	1575
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	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		377.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 174.24
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
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		34.38
CURRENT BILL - FEBRUARY 2017		223.73
TOTAL AMOUNT DUE		601.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 665.00

Your monthly electricity consumption chart

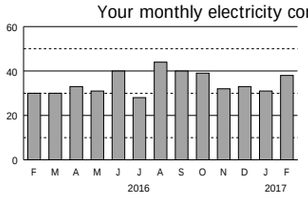

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.73		
Less : VAT	15.33		
Amount Net of VAT	208.40		
Less: BIR 2306	6.39		
BIR 2307	3.81	VATable Sales	208.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	213.53	TOTAL SALES	223.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4590/0/23/02-06-2017/67

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. : 710652045067

Collection Ref. Code	: 1819-38-323-7	Premise Address	: #0192 / TIWASAN / NEAR TOWA INDUSTRY,CATARMAN,LILOAN
Account ID	: 7102700000-0		
Customer Name	: BRANZUELA,MARIA B	TOTAL AMOUNT DUE	: 601.57 Overdue Bill : 2
Meter Number	: 002222 EFS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71027000000

BC01/305.3/4590/0/23/02-06-2017/67

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277943533397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336941

27704821027

Date : 02-06-2017

BC01/305.3/4590/0770672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770482102-7

Collection Ref. Code : 1855-41-548-8

Customer Information----------

Name : BRANZUELA,ALDRIN BARROSA

Premise Address : TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	574033 GS6	Pole No	:	0770672
Serial No	:	60985406	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1316
Period From	:	01-04-2017	Prev Rdg	:	1292
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	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		105.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.60
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		18.55
CURRENT BILL - FEBRUARY 2017		101.67
TOTAL AMOUNT DUE		207.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 95.00

Your monthly electricity consumption chart

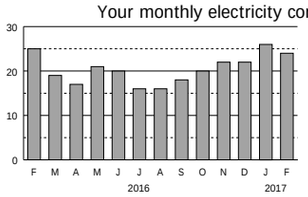

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.67		
Less : VAT	6.70		
Amount Net of VAT	94.97		
Less: BIR 2306	2.79		
BIR 2307	1.67	VATable Sales	94.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.51	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	97.21	TOTAL SALES	101.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4590/0/23/02-06-2017/67

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. : 277943533397

Collection Ref. Code	: 1855-41-548-8	Premise Address	: TIWASAN,CATARMAN, LILO-AN		
Account ID	: 2770482102-7				
Customer Name	: BRANZUELA,ALDRIN BARROSA	TOTAL AMOUNT DUE	: 207.09	Overdue Bill	: 1
Meter Number	: 574033 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27704821027 BC01/305.3/4590/0/23/02-06-2017/67 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701066877408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330984

70105855749

Date : 02-06-2017

BC01/305.3/4630/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010585574-9

Collection Ref. Code : 1861-84-710-6

Customer Information----------

Name : JUGALBOT,JERRY PUNAY

Premise Address : SITIO TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106813	Pole No	:	0770665
Serial No	:	40046114	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3319
Period From	:	01-04-2017	Prev Rdg	:	3129
No of Days	:	32	Diff Rdg	:	190
Avg kWh/day	:	5.94	Registered	:	190
Conn Load	:	236	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		2,377.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		9.27
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		249.78
CURRENT BILL - FEBRUARY 2017		2,115.64
TOTAL AMOUNT DUE		4,493.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,217.00

Your monthly electricity consumption chart

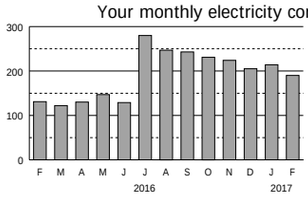

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.64		
Less : VAT	149.93		
Amount Net of VAT	1,965.71		
Less: BIR 2306	62.47		
BIR 2307	37.50	VATable Sales	1,965.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.74	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	2,015.67	TOTAL SALES	2,115.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4630/0/23/02-06-2017/67

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. : 701066877408

Collection Ref. Code	: 1861-84-710-6	Premise Address	: SITIO TIWASAN,CATARMAN, LILO-AN		
Account ID	: 7010585574-9				
Customer Name	: JUGALBOT,JERRY PUNAY	TOTAL AMOUNT DUE	: 4,493.61	Overdue Bill	: 1
Meter Number	: MTR1106813				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70105855749

BC01/305.3/4630/0/23/02-06-2017/67

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821899095682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341808

82119000006

Date : 02-06-2017

BC01/305.3/4640/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211900000-6

Collection Ref. Code : 1835-45-629-4

Customer Information----------

Name : JUGALBOT,GEMMA B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114678	Pole No	:	0770665
Serial No	:	40053146	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1671
Period From	:	01-04-2017	Prev Rdg	:	1604
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	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		618.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 115.08
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
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		76.32
CURRENT BILL - FEBRUARY 2017		598.49
TOTAL AMOUNT DUE		1,217.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 674.00

Your monthly electricity consumption chart

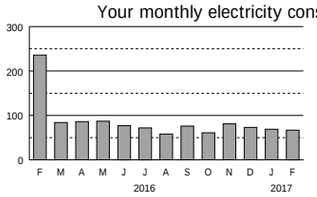

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.49		
Less : VAT	41.80		
Amount Net of VAT	556.69		
Less: BIR 2306	17.41		
BIR 2307	10.50	VATable Sales	556.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.78	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	570.58	TOTAL SALES	598.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4640/0/23/02-06-2017/67

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. : 821899095682

Collection Ref. Code : 1835-45-629-4

Account ID : 8211900000-6

Customer Name : JUGALBOT,GEMMA B

Meter Number : MTR1114678

Period : Jan 2017

Premise Address : CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,217.03

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

82119000006 BC01/305.3/4640/0/23/02-06-2017/67 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663097513885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348063

66318000008

Date : 02-06-2017

BC01/305.3/4650/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631800000-8

Collection Ref. Code : 1823-76-017-1

Customer Information----------

Name : JUGALBOT,CARMEN

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	243015DS6	Pole No	:	0770665
Serial No	:	10889300	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	24058
Period From	:	01-04-2017	Prev Rdg	:	24002
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	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		683.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.25
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		61.31
CURRENT BILL - FEBRUARY 2017		460.41
TOTAL AMOUNT DUE		1,144.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 601.00

Your monthly electricity consumption chart

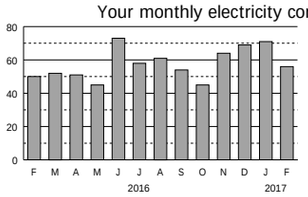

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.41		
Less : VAT	32.64		
Amount Net of VAT	427.77		
Less: BIR 2306	13.61		
BIR 2307	8.02	VATable Sales	427.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.14	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	438.78	TOTAL SALES	460.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4650/0/23/02-06-2017/67

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. : 663097513885

Collection Ref. Code	: 1823-76-017-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6631800000-8				
Customer Name	: JUGALBOT,CARMEN	TOTAL AMOUNT DUE	: 1,144.05	Overdue Bill	: 1
Meter Number	: 243015DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66318000008

BC01/305.3/4650/0/23/02-06-2017/67

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291468991550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345844

29182798693

Date : 02-06-2017

BC01/305.3/4654/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918279869-3

Collection Ref. Code : 1857-94-056-3

Customer Information----------

Name : CORBO,LUCRECIA BARROSA

Premise Address : TIWASAN,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	401330 GS6	Pole No	:	0770665
Serial No	:	2003223133	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2228
Period From	:	01-04-2017	Prev Rdg	:	2189
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	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		417.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 12.59
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		36.36
CURRENT BILL - FEBRUARY 2017		239.23
TOTAL AMOUNT DUE		657.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 400.00

Your monthly electricity consumption chart

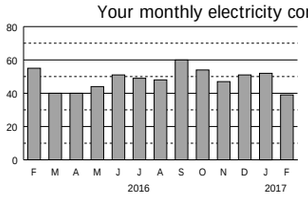

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.23		
Less : VAT	16.75		
Amount Net of VAT	222.48		
Less: BIR 2306	6.99		
BIR 2307	4.08	VATable Sales	222.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.41	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	228.16	TOTAL SALES	239.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4654/0/23/02-06-2017/67

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. : 291468991550

Collection Ref. Code	: 1857-94-056-3	Premise Address	: TIWASAN,CATARMAN, LILOAN
Account ID	: 2918279869-3		
Customer Name	: CORBO,LUCRECIA BARROSA	TOTAL AMOUNT DUE	: 657.12
Meter Number	: 401330 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29182798693 BC01/305.3/4654/0/23/02-06-2017/67 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723566251293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344399

72397000000

Date : 02-06-2017

BC01/305.3/4655/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239700000-0

Collection Ref. Code : 1843-41-752-9

Customer Information----------

Name : ANINON,ROSALIE CORBO

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1026722	Pole No	:	0770665
Serial No	:	121745436	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1816
Period From	:	01-04-2017	Prev Rdg	:	1730
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	254	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		912.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 63.40
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
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		104.99
CURRENT BILL - FEBRUARY 2017		858.13
Advance Payment/Credit Adjustments		- 41.34
TOTAL AMOUNT DUE		1,729.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 820.00

Your monthly electricity consumption chart

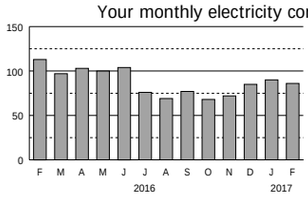

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.13		
Less : VAT	60.24		
Amount Net of VAT	797.89		
Less: BIR 2306	25.12		
BIR 2307	15.14	VATable Sales	797.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.63	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	817.87	TOTAL SALES	858.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4655/0/23/02-06-2017/67

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. : 723566251293

Collection Ref. Code	: 1843-41-752-9	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 7239700000-0				
Customer Name	: ANINON,ROSALIE CORBO	TOTAL AMOUNT DUE	: 1,729.27	Overdue Bill	: 1
Meter Number	: MTR1026722				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72397000000 BC01/305.3/4655/0/23/02-06-2017/67 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088452311600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341852

08888000000

Date : 02-06-2017

BC01/305.3/4690/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888800000-0

Collection Ref. Code : 1833-82-926-3

Customer Information----------

Name : MAHINAY,ERLINDA B

Premise Address : TIWASAN CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	494066 GS6	Pole No	:	0770651
Serial No	:	81021872	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7459
Period From	:	01-04-2017	Prev Rdg	:	7353
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	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		1,402.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		8.66
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		143.25
CURRENT BILL - FEBRUARY 2017		1,215.33
TOTAL AMOUNT DUE		2,617.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,370.00

Your monthly electricity consumption chart

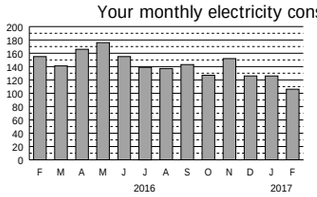

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.33		
Less : VAT	87.39		
Amount Net of VAT	1,127.94		
Less: BIR 2306	36.41		
BIR 2307	21.55	VATable Sales	1,127.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.98	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,157.37	TOTAL SALES	1,215.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4690/0/23/02-06-2017/67

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. : 088452311600

Collection Ref. Code	: 1833-82-926-3	Premise Address	: TIWASAN CATARMAN, LILO-A		
Account ID	: 0888800000-0				
Customer Name	: MAHINAY,ERLINDA B	TOTAL AMOUNT DUE	: 2,617.59	Overdue Bill	: 1
Meter Number	: 494066 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08888000000 BC01/305.3/4690/0/23/02-06-2017/67 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282273844574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339759

28286947040

Date : 02-06-2017

BC01/305.3/4692/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828694704-0

Collection Ref. Code : 1859-17-899-5

Customer Information----------

Name : CINCO,AVELINA CARDINES

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005609	Pole No	:	0770651
Serial No	:	94720406	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1484
Period From	:	01-04-2017	Prev Rdg	:	1437
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	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		439.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.88
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		46.17
CURRENT BILL - FEBRUARY 2017		324.07
TOTAL AMOUNT DUE		763.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 306.00

Your monthly electricity consumption chart

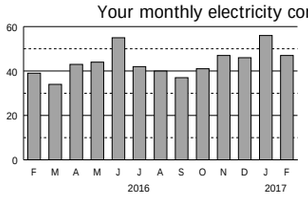

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.07		
Less : VAT	22.38		
Amount Net of VAT	301.69		
Less: BIR 2306	9.32		
BIR 2307	5.59	VATable Sales	301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.78	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	309.16	TOTAL SALES	324.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4692/0/23/02-06-2017/67

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. : 282273844574

Collection Ref. Code	: 1859-17-899-5	Premise Address	: CATARMAN,LILOAN		
Account ID	: 2828694704-0				
Customer Name	: CINCO,AVELINA CARDINES	TOTAL AMOUNT DUE	: 763.45	Overdue Bill	: 1
Meter Number	: MTR1005609				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28286947040 BC01/305.3/4692/0/23/02-06-2017/67 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066302426124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348529

06618000001

Date : 02-06-2017

BC01/305.3/4720/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661800000-1

Collection Ref. Code : 1831-59-815-9

Customer Information----------

Name : MATA,ELENITA M

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	359142GS6	Pole No	:	0770665
Serial No	:	2003120756	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6497
Period From	:	01-04-2017	Prev Rdg	:	6430
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	220	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		558.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.35
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		76.16
CURRENT BILL - FEBRUARY 2017		597.13
TOTAL AMOUNT DUE		1,155.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 340.00

Your monthly electricity consumption chart

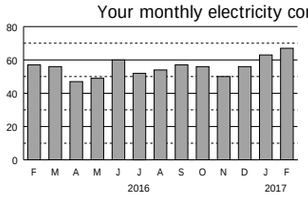

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.13		
Less : VAT	41.65		
Amount Net of VAT	555.48		
Less: BIR 2306	17.35		
BIR 2307	10.47	VATable Sales	555.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.66	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	569.31	TOTAL SALES	597.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4720/0/23/02-06-2017/67

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. : 066302426124

Collection Ref. Code	: 1831-59-815-9	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 0661800000-1		
Customer Name	: MATA,ELENITA M	TOTAL AMOUNT DUE	: 1,155.58 Overdue Bill : 1
Meter Number	: 359142GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06618000001 BC01/305.3/4720/0/23/02-06-2017/67 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799904554070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348510

79998000008

Date : 02-06-2017

BC01/305.3/4730/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999800000-8

Collection Ref. Code : 1835-26-746-7

Customer Information----------

Name : ROSAL,VIRGIE M.

Premise Address : TIWASAN,CATARMAN,,LILO-AN

TIN :

Metering Information----------

Meter No	:	113243DS6	Pole No	:	0770651
Serial No	:	28849570	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	92922
Period From	:	01-04-2017	Prev Rdg	:	92883
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	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		229.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 181.91
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.00
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		34.90
CURRENT BILL - FEBRUARY 2017		226.01
TOTAL AMOUNT DUE		455.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 397.00

Your monthly electricity consumption chart

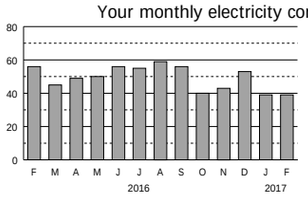

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.01		
Less : VAT	15.34		
Amount Net of VAT	210.67		
Less: BIR 2306	6.41		
BIR 2307	3.84	VATable Sales	210.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.42	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	215.76	TOTAL SALES	226.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4730/0/23/02-06-2017/67

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. : 799904554070

Collection Ref. Code	: 1835-26-746-7	Premise Address	: TIWASAN,CATARMAN,,LILO-AN		
Account ID	: 7999800000-8				
Customer Name	: ROSAL,VIRGIE M.	TOTAL AMOUNT DUE	: 455.82	Overdue Bill	: 1
Meter Number	: 113243DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79998000008 BC01/305.3/4730/0/23/02-06-2017/67 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171015772019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332992

17178000000

Date : 02-06-2017

BC01/305.3/4740/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717800000-0

Collection Ref. Code : 1827-24-371-6

Customer Information----------

Name : PUNAY,MARIA LOU G

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	535908 GS6	Pole No	:	0770651
Serial No	:	54033495	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3039
Period From	:	01-04-2017	Prev Rdg	:	2947
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	395	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		1,202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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	-0.1 of 873.16	- 87.32
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 3.47
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		112.83
CURRENT BILL - FEBRUARY 2017		922.72
TOTAL AMOUNT DUE		2,124.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

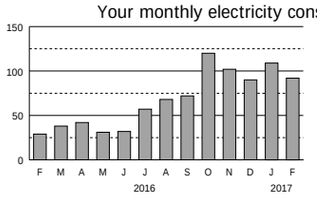

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.72		
Less : VAT	64.94		
Amount Net of VAT	857.78		
Less: BIR 2306	27.07		
BIR 2307	16.28	VATable Sales	857.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.43	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	879.37	TOTAL SALES	922.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4740/0/23/02-06-2017/67

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. : 171015772019

Collection Ref. Code	: 1827-24-371-6	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 1717800000-0				
Customer Name	: PUNAY,MARIA LOU G	TOTAL AMOUNT DUE	: 2,124.98	Overdue Bill	: 1
Meter Number	: 535908 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17178000000 BC01/305.3/4740/0/23/02-06-2017/67 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746955950976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337661

74627000008

Date : 02-06-2017

BC01/305.3/4780/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462700000-8

Collection Ref. Code : 1819-60-434-9

Customer Information----------

Name : BANTILLES,NICOLAS B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	330943GS6	Pole No	:	0770651
Serial No	:	46978432	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	18955
Period From	:	01-04-2017	Prev Rdg	:	18857
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	330	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		1,054.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 25.40
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.57
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		123.49
CURRENT BILL - FEBRUARY 2017		1,027.87
TOTAL AMOUNT DUE		2,082.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,183.00

Your monthly electricity consumption chart

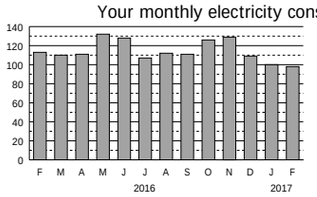

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.87		
Less : VAT	72.28		
Amount Net of VAT	955.59		
Less: BIR 2306	30.12		
BIR 2307	18.18	VATable Sales	955.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.29	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	979.57	TOTAL SALES	1,027.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4780/0/23/02-06-2017/67

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. : 746955950976

Collection Ref. Code	: 1819-60-434-9	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 7462700000-8				
Customer Name	: BANTILLES,NICOLAS B	TOTAL AMOUNT DUE	: 2,082.40	Overdue Bill	: 1
Meter Number	: 330943GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74627000008

BC01/305.3/4780/0/23/02-06-2017/67

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992134042465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346376

99218000000

Date : 02-06-2017

BC01/305.3/4790/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921800000-0

Collection Ref. Code : 1823-63-638-1

Customer Information----------

Name : PITOGO,WILDA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	351262GS6	Pole No	:	0770665
Serial No	:	46074747	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	14986
Period From	:	01-04-2017	Prev Rdg	:	14745
No of Days	:	33	Diff Rdg	:	241
Avg kWh/day	:	7.30	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		5,803.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
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	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		4.48
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		309.06
CURRENT BILL - FEBRUARY 2017		2,614.08
TOTAL AMOUNT DUE		8,417.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,004.00

Your monthly electricity consumption chart

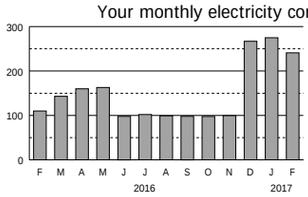

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.08		
Less : VAT	182.73		
Amount Net of VAT	2,431.35		
Less: BIR 2306	76.15		
BIR 2307	46.33	VATable Sales	2,431.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.87	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,491.60	TOTAL SALES	2,614.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4790/0/23/02-06-2017/67

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. : 992134042465

Collection Ref. Code	: 1823-63-638-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 9921800000-0				
Customer Name	: PITOGO,WILDA	TOTAL AMOUNT DUE	: 8,417.75	Overdue Bill	: 1
Meter Number	: 351262GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99218000000 BC01/305.3/4790/0/23/02-06-2017/67 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849246053671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339179

84998000008

Date : 02-06-2017

BC01/305.3/4800/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499800000-8

Collection Ref. Code : 1835-23-020-2

Customer Information----------

Name : SONTERVA,VILMA B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	442727GS6	Pole No	:	0770665
Serial No	:	16048195	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11069
Period From	:	01-04-2017	Prev Rdg	:	10983
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	120	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		1,036.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.46
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 - FEBRUARY 2017		860.92
TOTAL AMOUNT DUE		1,897.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 830.00

Your monthly electricity consumption chart

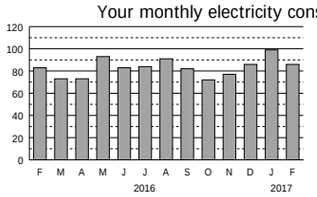

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.92		
Less : VAT	60.54		
Amount Net of VAT	800.38		
Less: BIR 2306	25.24		
BIR 2307	15.19	VATable Sales	800.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.95	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	820.49	TOTAL SALES	860.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4800/0/23/02-06-2017/67

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. : 849246053671

Collection Ref. Code	: 1835-23-020-2	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 8499800000-8		
Customer Name	: SONTERVA,VILMA B	TOTAL AMOUNT DUE	: 1,897.51
Meter Number	: 442727GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84998000008 BC01/305.3/4800/0/23/02-06-2017/67 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388585756676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343274

38800240244

Date : 02-06-2017

BC01/305.3/4806/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880024024-4

Collection Ref. Code : 1859-72-212-1

Customer Information----------

Name : PEPITO,GEMMA BANTILES

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022176	Pole No	:	0770693
Serial No	:	121750262	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1437
Period From	:	01-04-2017	Prev Rdg	:	1358
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	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		670.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
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		92.90
CURRENT BILL - FEBRUARY 2017		744.22
TOTAL AMOUNT DUE		1,414.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 552.00

Your monthly electricity consumption chart

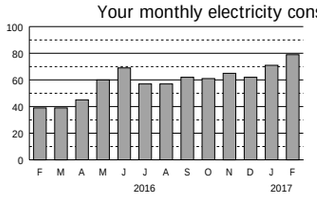

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.22		
Less : VAT	52.00		
Amount Net of VAT	692.22		
Less: BIR 2306	21.67		
BIR 2307	13.09	VATable Sales	692.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.46	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	709.46	TOTAL SALES	744.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4806/0/23/02-06-2017/67

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. : 388585756676

Collection Ref. Code	: 1859-72-212-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3880024024-4				
Customer Name	: PEPITO,GEMMA BANTILES	TOTAL AMOUNT DUE	: 1,414.76	Overdue Bill	: 1
Meter Number	: MTR1022176				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38800240244 BC01/305.3/4806/0/23/02-06-2017/67 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933018179357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349236

93308000004

Date : 02-06-2017

BC01/305.3/4810/0770700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330800000-4

Collection Ref. Code : 1843-50-503-7

Customer Information----------

Name : CATALIOPA,JHOANE P

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1185604	Pole No	:	0770700
Serial No	:	40131581	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	61
Period From	:	01-04-2017	Prev Rdg	:	48
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	240	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		83.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 121.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.37
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		7.02
CURRENT BILL - FEBRUARY 2017		13.69
TOTAL AMOUNT DUE		97.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 561.00

Your monthly electricity consumption chart

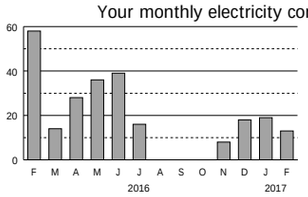

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.69		
Less : VAT	0.80		
Amount Net of VAT	12.89		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	12.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.42	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	13.22	TOTAL SALES	13.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4810/0/23/02-06-2017/67

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. : 933018179357

Collection Ref. Code	: 1843-50-503-7	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 9330800000-4				
Customer Name	: CATALIOPA,JHOANE P	TOTAL AMOUNT DUE	: 97.02	Overdue Bill	: 5
Meter Number	: MTR1185604				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93308000004 BC01/305.3/4810/0/23/02-06-2017/67 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984917472173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341773

98456499023

Date : 02-06-2017

BC01/305.3/4850/0768874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845649902-3

Collection Ref. Code : 1861-38-860-8

Customer Information----------

Name : ANANA,JENNIFER PESON

Premise Address : PUROK ALUGBATI,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1044731	Pole No	:	0768874
Serial No	:	121753725	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	815
Period From	:	01-04-2017	Prev Rdg	:	795
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	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		294.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 182.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
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		10.89
CURRENT BILL - FEBRUARY 2017		21.78
TOTAL AMOUNT DUE		316.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 274.00

Your monthly electricity consumption chart

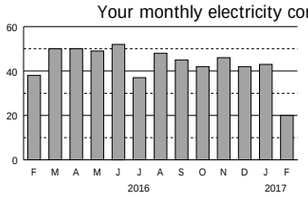

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.78		
Less : VAT	1.31		
Amount Net of VAT	20.47		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	20.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.70	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	21.01	TOTAL SALES	21.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4850/0/23/02-06-2017/67

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. : 984917472173

Collection Ref. Code	: 1861-38-860-8	Premise Address	: PUROK ALUGBATI,CATARMAN, LILO-AN		
Account ID	: 9845649902-3				
Customer Name	: ANANA,JENNIFER PESON	TOTAL AMOUNT DUE	: 316.10	Overdue Bill	: 1
Meter Number	: MTR1044731				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98456499023 BC01/305.3/4850/0/23/02-06-2017/67 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510997189651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335590

51027000002

Date : 02-06-2017

BC01/305.3/4940/0768895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102700000-2

Collection Ref. Code : 1819-38-104-8

Customer Information----------

Name : PIDOR,ANTHONY D

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191994	Pole No	:	0768895
Serial No	:	40137971	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	804
Period From	:	01-04-2017	Prev Rdg	:	544
No of Days	:	32	Diff Rdg	:	260
Avg kWh/day	:	8.13	Registered	:	260
Conn Load	:	500	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		3,320.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
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	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		12.85
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		341.73
CURRENT BILL - FEBRUARY 2017		2,894.52
TOTAL AMOUNT DUE		6,215.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,132.00

Your monthly electricity consumption chart

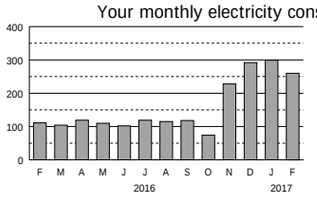

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.52		
Less : VAT	205.10		
Amount Net of VAT	2,689.42		
Less: BIR 2306	85.45		
BIR 2307	51.31	VATable Sales	2,689.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.66	VAT Zero Rated Sales	0.00
Add : VAT	205.10	VAT Amount	205.10
TOTAL AMOUNT DUE	2,757.76	TOTAL SALES	2,894.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4940/0/23/02-06-2017/67

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. : 510997189651

Collection Ref. Code	: 1819-38-104-8	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 5102700000-2				
Customer Name	: PIDOR,ANTHONY D	TOTAL AMOUNT DUE	: 6,215.51	Overdue Bill	: 1
Meter Number	: MTR1191994				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51027000002

BC01/305.3/4940/0/23/02-06-2017/67

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831172063305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83168000004

1008347462

Date : 02-06-2017

BC01/305.3/4950/0768895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316800000-4

Collection Ref. Code : 1825-87-653-3

Customer Information----------

Name : BARTIN,JOCELYN B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191235	Pole No	:	0768895
Serial No	:	40137212	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	310
Period From	:	01-04-2017	Prev Rdg	:	216
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	482	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		1,362.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		- 17.35
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.30
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 - FEBRUARY 2017		994.03
TOTAL AMOUNT DUE		2,356.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,155.00

Your monthly electricity consumption chart

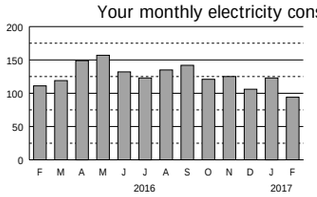

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.03		
Less : VAT	70.19		
Amount Net of VAT	923.84		
Less: BIR 2306	29.26		
BIR 2307	17.58	VATable Sales	923.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.00	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	947.19	TOTAL SALES	994.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4950/0/23/02-06-2017/67

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. : 831172063305

Collection Ref. Code	: 1825-87-653-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 8316800000-4		
Customer Name	: BARTIN,JOCELYN B	TOTAL AMOUNT DUE	: 2,356.40
Meter Number	: MTR1191235		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83168000004 BC01/305.3/4950/0/23/02-06-2017/67 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579330103164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337640

57998000004

Date : 02-06-2017

BC01/305.3/4960/0768895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799800000-4

Collection Ref. Code : 1835-25-140-4

Customer Information----------

Name : ENCABO,ROSITA B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1191551	Pole No	:	0768895
Serial No	:	40137528	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	368
Period From	:	01-04-2017	Prev Rdg	:	243
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	180	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		1,471.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.88
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 - FEBRUARY 2017		1,391.74
TOTAL AMOUNT DUE		2,863.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,370.00

Your monthly electricity consumption chart

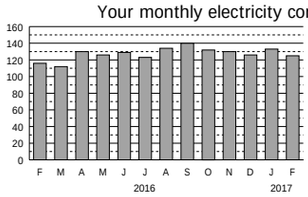

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.74		
Less : VAT	98.62		
Amount Net of VAT	1,293.12		
Less: BIR 2306	41.08		
BIR 2307	24.67	VATable Sales	1,293.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.37	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,325.99	TOTAL SALES	1,391.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4960/0/23/02-06-2017/67

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. : 579330103164

Collection Ref. Code	: 1835-25-140-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 5799800000-4				
Customer Name	: ENCABO,ROSITA B	TOTAL AMOUNT DUE	: 2,863.71	Overdue Bill	: 1
Meter Number	: MTR1191551				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57998000004 BC01/305.3/4960/0/23/02-06-2017/67 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974805032460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335385

97437000009

Date : 02-06-2017

BC01/305.3/5050/0768902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743700000-9

Collection Ref. Code : 1819-74-404-3

Customer Information----------

Name : PITOGO,AMALYN Q

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147206	Pole No	:	0768902
Serial No	:	85055651	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1659
Period From	:	01-04-2017	Prev Rdg	:	1556
No of Days	:	32	Diff Rdg	:	103
Avg kWh/day	:	3.22	Registered	:	103
Conn Load	:	634	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		1,894.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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 Discount	-0.05 of 976.96	- 48.85
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		- 10.96
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		1.30
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		131.75
CURRENT BILL - FEBRUARY 2017		1,097.75
TOTAL AMOUNT DUE		2,992.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,489.00

Your monthly electricity consumption chart

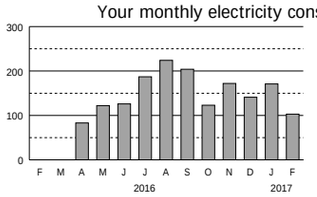

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.75		
Less : VAT	77.85		
Amount Net of VAT	1,019.90		
Less: BIR 2306	32.44		
BIR 2307	19.42	VATable Sales	1,019.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.04	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	1,045.89	TOTAL SALES	1,097.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5050/0/23/02-06-2017/67

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. : 974805032460

Collection Ref. Code	: 1819-74-404-3	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 9743700000-9				
Customer Name	: PITOGO,AMALYN Q	TOTAL AMOUNT DUE	: 2,992.01	Overdue Bill	: 1
Meter Number	: MTR1147206				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97437000009 BC01/305.3/5050/0/23/02-06-2017/67 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771395013046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332681

77129000004

Date : 02-06-2017

BC01/305.3/5090/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712900000-4

Collection Ref. Code : 1835-73-626-2

Customer Information----------

Name : PITOGO,WILDA B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	120727DS6	Pole No	:	0807365
Serial No	:	28849268	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	20718
Period From	:	01-04-2017	Prev Rdg	:	20674
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	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		423.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.05
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 - FEBRUARY 2017		303.85
TOTAL AMOUNT DUE		727.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 700.00

Your monthly electricity consumption chart

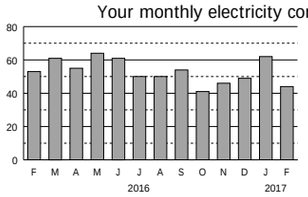

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.85		
Less : VAT	20.99		
Amount Net of VAT	282.86		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	282.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.86	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	289.85	TOTAL SALES	303.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5090/0/23/02-06-2017/67

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. : 771395013046

Collection Ref. Code	: 1835-73-626-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7712900000-4				
Customer Name	: PITOGO,WILDA B	TOTAL AMOUNT DUE	: 727.41	Overdue Bill	: 1
Meter Number	: 120727DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77129000004 BC01/305.3/5090/0/23/02-06-2017/67 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191939268201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345103

19146000005

Date : 02-06-2017

BC01/305.3/5100/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914600000-5

Collection Ref. Code : 1839-31-062-6

Customer Information----------

Name : SORINO,JUVY E

Premise Address : SITIO TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	149360DS6	Pole No	:	0807365
Serial No	:	11455722	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	12203
Period From	:	01-04-2017	Prev Rdg	:	12142
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	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		88.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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	-0.3 of 580.63	- 174.19
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 172.42
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 13.21
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		63.44
CURRENT BILL - FEBRUARY 2017		471.65
TOTAL AMOUNT DUE		559.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 411.00

Your monthly electricity consumption chart

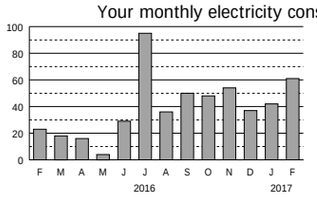

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.65		
Less : VAT	32.36		
Amount Net of VAT	439.29		
Less: BIR 2306	13.49		
BIR 2307	8.21	VATable Sales	439.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.59	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	449.95	TOTAL SALES	471.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5100/0/23/02-06-2017/67

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. : 191939268201

Collection Ref. Code	: 1839-31-062-6	Premise Address	: SITIO TIWASAN,CATARMAN,LILOAN		
Account ID	: 1914600000-5				
Customer Name	: SORINO,JUVY E	TOTAL AMOUNT DUE	: 559.93	Overdue Bill	: 1
Meter Number	: 149360DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19146000005 BC01/305.3/5100/0/23/02-06-2017/67 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060124876114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345204

06046740046

Date : 02-06-2017

BC01/305.3/5200/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604674004-6

Collection Ref. Code : 1851-35-182-5

Customer Information----------

Name : BALBUENA,IVANHOE BUTAD

Premise Address : SITIO TIWASAN KATUGASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	014453 EFS6	Pole No	:	0807365
Serial No	:	121447631	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1847
Period From	:	01-04-2017	Prev Rdg	:	1812
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	230	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		235.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.53
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		31.40
CURRENT BILL - FEBRUARY 2017		203.74
TOTAL AMOUNT DUE		439.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 400.00

Your monthly electricity consumption chart

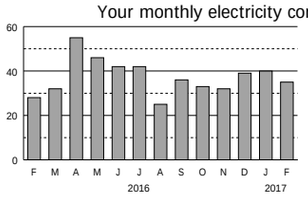

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.74		
Less : VAT	13.87		
Amount Net of VAT	189.87		
Less: BIR 2306	5.78		
BIR 2307	3.46	VATable Sales	189.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.63	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	194.50	TOTAL SALES	203.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5200/0/23/02-06-2017/67

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. : 060124876114

Collection Ref. Code	: 1851-35-182-5	Premise Address	: SITIO TIWASAN KATUGASAN,CATARMAN		
Account ID	: 0604674004-6				
Customer Name	: BALBUENA,IVANHOE BUTAD	TOTAL AMOUNT DUE	: 439.09	Overdue Bill	: 1
Meter Number	: 014453 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06046740046 BC01/305.3/5200/0/23/02-06-2017/67 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194569109889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347042

19481696433

Date : 02-06-2017

BC01/305.3/5400/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948169643-3

Collection Ref. Code : 1853-49-662-6

Customer Information----------

Name : BUCADO,LESIL AMARILLO

Premise Address : SITIO TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	547971 GS6	Pole No	:	0807365
Serial No	:	58027793	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3789
Period From	:	01-04-2017	Prev Rdg	:	3701
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	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		968.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 64.16
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.75
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		107.46
CURRENT BILL - FEBRUARY 2017		878.71
TOTAL AMOUNT DUE		1,847.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 230.00

Your monthly electricity consumption chart

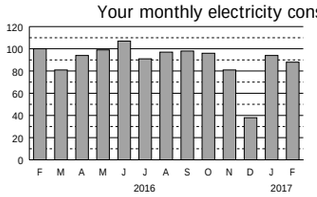

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.71		
Less : VAT	61.69		
Amount Net of VAT	817.02		
Less: BIR 2306	25.71		
BIR 2307	15.50	VATable Sales	817.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.81	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	837.50	TOTAL SALES	878.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5400/0/23/02-06-2017/67

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. : 194569109889

Collection Ref. Code	: 1853-49-662-6	Premise Address	: SITIO TIWASAN,CATARMAN,LILOAN		
Account ID	: 1948169643-3				
Customer Name	: BUCADO,LESIL AMARILLO	TOTAL AMOUNT DUE	: 1,847.47	Overdue Bill	: 1
Meter Number	: 547971 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19481696433 BC01/305.3/5400/0/23/02-06-2017/67 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045890691980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336981

04524412907

Date : 02-06-2017

BC01/305.3/5401/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452441290-7

Collection Ref. Code : 1861-55-542-3

Customer Information----------

Name : OPON,SARAH BANTILES

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1082797	Pole No	:	0807365
Serial No	:	40006353	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2018
Period From	:	01-04-2017	Prev Rdg	:	1931
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	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		980.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.66
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 - FEBRUARY 2017		869.30
TOTAL AMOUNT DUE		1,849.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 670.00

Your monthly electricity consumption chart

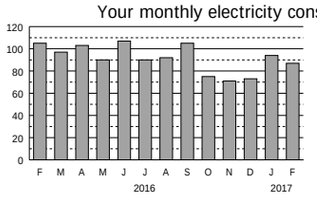

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.30		
Less : VAT	61.07		
Amount Net of VAT	808.23		
Less: BIR 2306	25.46		
BIR 2307	15.34	VATable Sales	808.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.43	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	828.50	TOTAL SALES	869.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5401/0/23/02-06-2017/67

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. : 045890691980

Collection Ref. Code	: 1861-55-542-3	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 0452441290-7				
Customer Name	: OPON,SARAH BANTILES	TOTAL AMOUNT DUE	: 1,849.37	Overdue Bill	: 1
Meter Number	: MTR1082797				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04524412907 BC01/305.3/5401/0/23/02-06-2017/67 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754397843737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342768

75427000007

Date : 02-06-2017

BC01/305.3/5500/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542700000-7

Collection Ref. Code : 1819-45-710-9

Customer Information----------

Name : CABAHUG,MA. FE A

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	310453 GS6	Pole No	:	0807344
Serial No	:	47495920	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4811
Period From	:	01-04-2017	Prev Rdg	:	4673
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	350	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		1,523.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		6.24
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		181.06
CURRENT BILL - FEBRUARY 2017		1,533.58
TOTAL AMOUNT DUE		3,057.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,419.00

Your monthly electricity consumption chart

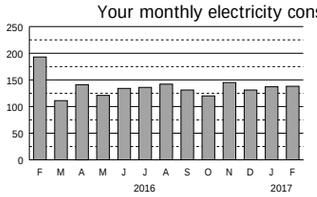

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.58		
Less : VAT	108.56		
Amount Net of VAT	1,425.02		
Less: BIR 2306	45.24		
BIR 2307	27.19	VATable Sales	1,425.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.59	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,461.15	TOTAL SALES	1,533.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5500/0/23/02-06-2017/67

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. : 754397843737

Collection Ref. Code	: 1819-45-710-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7542700000-7				
Customer Name	: CABAHUG,MA. FE A	TOTAL AMOUNT DUE	: 3,057.42	Overdue Bill	: 1
Meter Number	: 310453 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75427000007 BC01/305.3/5500/0/23/02-06-2017/67 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014566285689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337974

01477881765

Date : 02-06-2017

BC01/305.3/5550/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147788176-5

Collection Ref. Code : 1861-67-545-3

Customer Information----------

Name : PADERNA,NONITA MONGAYA

Premise Address : PUROK KAMUNGGAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075925	Pole No	:	0807344
Serial No	:	40038524	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5113
Period From	:	01-04-2017	Prev Rdg	:	4828
No of Days	:	32	Diff Rdg	:	285
Avg kWh/day	:	8.91	Registered	:	285
Conn Load	:	226	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		4,191.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
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	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		114.37
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		15.41
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		375.92
CURRENT BILL - FEBRUARY 2017		3,184.69
TOTAL AMOUNT DUE		7,375.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,562.00

Your monthly electricity consumption chart

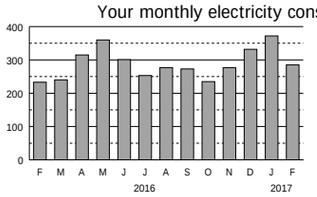

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.69		
Less : VAT	226.11		
Amount Net of VAT	2,958.58		
Less: BIR 2306	94.23		
BIR 2307	56.46	VATable Sales	2,958.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.89	VAT Zero Rated Sales	0.00
Add : VAT	226.11	VAT Amount	226.11
TOTAL AMOUNT DUE	3,034.00	TOTAL SALES	3,184.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5550/0/23/02-06-2017/67

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. : 014566285689

Collection Ref. Code	: 1861-67-545-3	Premise Address	: PUROK KAMUNGGAY,CATARMAN,LILOAN		
Account ID	: 0147788176-5				
Customer Name	: PADERNA,NONITA MONGAYA	TOTAL AMOUNT DUE	: 7,375.88	Overdue Bill	: 1
Meter Number	: MTR1075925				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01477881765 BC01/305.3/5550/0/23/02-06-2017/67 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366341170088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349227

36627000007

Date : 02-06-2017

BC01/305.3/5600/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662700000-7

Collection Ref. Code : 1819-62-230-4

Customer Information----------

Name : ROFLO,MARY JANE G

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081101	Pole No	:	0807344
Serial No	:	40041246	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1171
Period From	:	01-04-2017	Prev Rdg	:	1100
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	680	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		3,164.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 135.00
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		- 71.71
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 2.63
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		87.15
CURRENT BILL - FEBRUARY 2017		690.43
TOTAL AMOUNT DUE		3,854.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,280.00

Your monthly electricity consumption chart

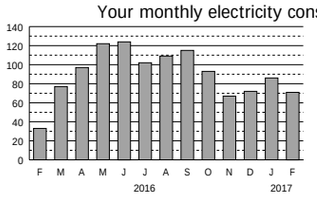

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.43		
Less : VAT	50.30		
Amount Net of VAT	640.13		
Less: BIR 2306	20.96		
BIR 2307	12.13	VATable Sales	640.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.04	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	657.34	TOTAL SALES	690.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5600/0/23/02-06-2017/67

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. : 366341170088

Collection Ref. Code	: 1819-62-230-4	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 3662700000-7				
Customer Name	: ROFLO,MARY JANE G	TOTAL AMOUNT DUE	: 3,854.78	Overdue Bill	: 4
Meter Number	: MTR1081101				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36627000007 BC01/305.3/5600/0/23/02-06-2017/67 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654112446085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342710

65478000006

Date : 02-06-2017

BC01/305.3/5700/0807344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547800000-6

Collection Ref. Code : 1833-41-329-6

Customer Information----------

Name : BARROSA,GAUDENCIA B

Premise Address : LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1053004	Pole No	:	0807344
Serial No	:	121449701	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2327
Period From	:	01-04-2017	Prev Rdg	:	2237
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	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		1,133.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.50
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		110.29
CURRENT BILL - FEBRUARY 2017		901.81
TOTAL AMOUNT DUE		2,035.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 952.00

Your monthly electricity consumption chart

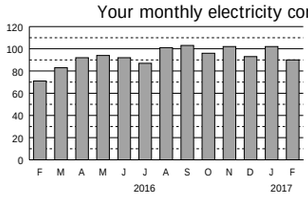

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.81		
Less : VAT	63.45		
Amount Net of VAT	838.36		
Less: BIR 2306	26.42		
BIR 2307	15.91	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.03	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	859.48	TOTAL SALES	901.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5700/0/23/02-06-2017/67

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. : 654112446085

Collection Ref. Code	: 1833-41-329-6	Premise Address	: LANDING CATARMAN, LILO-A		
Account ID	: 6547800000-6				
Customer Name	: BARROSA,GAUDENCIA B	TOTAL AMOUNT DUE	: 2,035.28	Overdue Bill	: 1
Meter Number	: MTR1053004				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65478000006 BC01/305.3/5700/0/23/02-06-2017/67 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384420781621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340753

38437000003

Date : 02-06-2017

BC01/305.3/6100/0807351/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843700000-3

Collection Ref. Code : 1819-74-536-8

Customer Information----------

Name : COLEGADO,GERVACIO A

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	360181GS6	Pole No	:	0807351
Serial No	:	2002117011	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10705
Period From	:	01-04-2017	Prev Rdg	:	10671
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	382	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		418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 10.88
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		31.88
CURRENT BILL - FEBRUARY 2017		210.18
TOTAL AMOUNT DUE		628.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 350.00

Your monthly electricity consumption chart

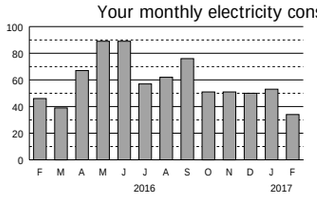

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.18		
Less : VAT	14.78		
Amount Net of VAT	195.40		
Less: BIR 2306	6.17		
BIR 2307	3.58	VATable Sales	195.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.65	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	200.43	TOTAL SALES	210.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/6100/0/23/02-06-2017/67

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. : 384420781621

Collection Ref. Code	: 1819-74-536-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 3843700000-3				
Customer Name	: COLEGADO,GERVACIO A	TOTAL AMOUNT DUE	: 628.94	Overdue Bill	: 1
Meter Number	: 360181GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38437000003 BC01/305.3/6100/0/23/02-06-2017/67 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852986910750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329728

85289003916

Date : 02-06-2017

BC04/320.5/26600/0723984/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528900391-6

Collection Ref. Code : 1851-22-956-6

Customer Information----------

Name : LIM,CESAR FLORES

Premise Address : EL PUEBLO I,SEMBLANTE STREET,JUGAN

TIN :

Metering Information----------

Meter No	:	009604 EFS6	Pole No	:	0723984
Serial No	:	121433639	Multiplier	:	1
Period To	:	01-07-2017	Pres Rdg	:	518
Period From	:	12-07-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	230	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		3,107.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,611.82
Transmission Charge	0.4065/kWh	120.73
System Loss Charge	0.7887/kWh	234.24
Sub-Total		1,966.79
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
Metering Charge Export	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		914.31
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		98.18
Transmission		2.66
System Loss		13.53
Distribution		109.72
Others		5.28
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		385.12
CURRENT BILL - JANUARY 2017		3,295.93
Advance Payment/Credit Adjustments		- 414.84
TOTAL AMOUNT DUE		5,988.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,767.00

Your monthly electricity consumption chart

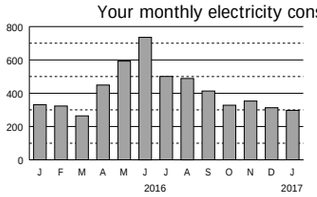

Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.93		
Less : VAT	229.37		
Amount Net of VAT	3,066.56		
Less: BIR 2306	95.58		
BIR 2307	57.41	VATable Sales	3,066.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.57	VAT Zero Rated Sales	0.00
Add : VAT	229.37	VAT Amount	229.37
TOTAL AMOUNT DUE	3,142.94	TOTAL SALES	3,295.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/26600/0/22/02-06-2017/67

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. : 852986910750

Collection Ref. Code	: 1851-22-956-6	Premise Address	: EL PUEBLO I,SEMBLANTE STREET,JUGAN
Account ID	: 8528900391-6		
Customer Name	: LIM,CESAR FLORES	TOTAL AMOUNT DUE	: 5,988.12 Overdue Bill : 1
Meter Number	: 009604 EFS6		
Period	: Dec 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85289003916

BC04/320.5/26600/0/22/02-06-2017/67

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131412966800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348040

13186000009

Date : 02-06-2017

BC01/593.6/10/0862685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318600000-9

Collection Ref. Code : 1813-48-668-9

Customer Information----------

Name : DACALOS,RENEBOY

Premise Address : CENTER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061041	Pole No	:	0862685
Serial No	:	125292658	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1287
Period From	:	01-04-2017	Prev Rdg	:	1259
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		632.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.23
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		22.89
CURRENT BILL - FEBRUARY 2017		129.77
TOTAL AMOUNT DUE		762.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,051.00

Your monthly electricity consumption chart

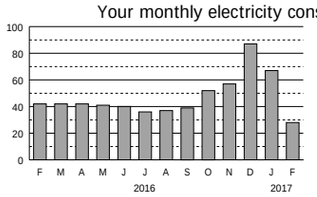

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.77		
Less : VAT	9.01		
Amount Net of VAT	120.76		
Less: BIR 2306	3.76		
BIR 2307	2.15	VATable Sales	120.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.85	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	123.86	TOTAL SALES	129.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/10/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131412966800

Collection Ref. Code	: 1813-48-668-9	Premise Address	: CENTER,TABIONAN,SAN FERNANDO		
Account ID	: 1318600000-9				
Customer Name	: DACALOS,RENEBOY	TOTAL AMOUNT DUE	: 762.12	Overdue Bill	: 1
Meter Number	: MTR1061041				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13186000009

BC01/593.6/10/0/34/02-06-2017/71

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911237506081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336661

91186000005

Date : 02-06-2017

BC01/593.6/70/0862671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118600000-5

Collection Ref. Code : 1813-48-479-1

Customer Information----------

Name : DACALOS,PRUDENCIO

Premise Address : CENTER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	363610GS6	Pole No	:	0862671
Serial No	:	2002118070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20142
Period From	:	01-04-2017	Prev Rdg	:	20070
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		1,215.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 78.36
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.77
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		86.22
CURRENT BILL - FEBRUARY 2017		692.29
TOTAL AMOUNT DUE		1,907.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 718.00

Your monthly electricity consumption chart

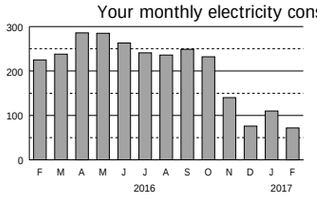

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.29		
Less : VAT	48.90		
Amount Net of VAT	643.39		
Less: BIR 2306	20.37		
BIR 2307	12.18	VATable Sales	643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.84	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	659.74	TOTAL SALES	692.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/70/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911237506081

Collection Ref. Code	: 1813-48-479-1	Premise Address	: CENTER,TABIONAN,SAN FERNANDO		
Account ID	: 9118600000-5				
Customer Name	: DACALOS,PRUDENCIO	TOTAL AMOUNT DUE	: 1,907.34	Overdue Bill	: 1
Meter Number	: 363610GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91186000005

BC01/593.6/70/0/34/02-06-2017/71

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251397712219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340387

25186000003

Date : 02-06-2017

BC01/593.6/80/0862755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518600000-3

Collection Ref. Code : 1813-48-839-8

Customer Information----------

Name : ALIASOT,NORMA

Premise Address : UPPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458480GS6	Pole No	:	0862755
Serial No	:	56310801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6902
Period From	:	01-04-2017	Prev Rdg	:	6835
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		846.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.65
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		76.89
CURRENT BILL - FEBRUARY 2017		603.62
TOTAL AMOUNT DUE		1,450.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

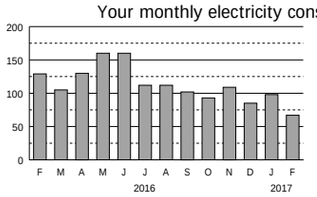

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.62		
Less : VAT	42.35		
Amount Net of VAT	561.27		
Less: BIR 2306	17.64		
BIR 2307	10.59	VATable Sales	561.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.04	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	575.39	TOTAL SALES	603.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/80/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251397712219

Collection Ref. Code	: 1813-48-839-8	Premise Address	: UPPER,TABIONAN,SAN FERNANDO		
Account ID	: 2518600000-3				
Customer Name	: ALIASOT,NORMA	TOTAL AMOUNT DUE	: 1,450.06	Overdue Bill	: 1
Meter Number	: 458480GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25186000003

BC01/593.6/80/0/34/02-06-2017/71

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273501081112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334326

27345684339

Date : 02-06-2017

BC01/593.6/85/0862776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734568433-9

Collection Ref. Code : 1863-16-452-9

Customer Information----------

Name : ALIASOT,ERWIN TANAJURA

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099465	Pole No	:	0862776
Serial No	:	40071359	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1169
Period From	:	01-04-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	136	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		551.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.44
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		61.52
CURRENT BILL - FEBRUARY 2017		459.17
TOTAL AMOUNT DUE		1,010.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 351.00

Your monthly electricity consumption chart

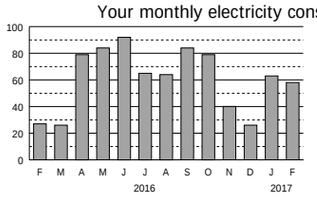

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.17		
Less : VAT	31.89		
Amount Net of VAT	427.28		
Less: BIR 2306	13.27		
BIR 2307	7.99	VATable Sales	427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.02	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	437.91	TOTAL SALES	459.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/85/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273501081112

Collection Ref. Code	: 1863-16-452-9	Premise Address	: TABIONAN,SAN FERNANDO		
Account ID	: 2734568433-9				
Customer Name	: ALIASOT,ERWIN TANAJURA	TOTAL AMOUNT DUE	: 1,010.64	Overdue Bill	: 1
Meter Number	: MTR1099465				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27345684339

BC01/593.6/85/0/34/02-06-2017/71

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841448837909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333919

84186000000

Date : 02-06-2017

BC01/593.6/160/0862755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418600000-0

Collection Ref. Code : 1813-48-809-6

Customer Information----------

Name : ALIASOT,CECILIA

Premise Address : UPPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083001	Pole No	:	0862755
Serial No	:	40012987	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	685
Period From	:	01-04-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	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		86.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
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 103.81	- 103.81
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.90
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		6.08
CURRENT BILL - FEBRUARY 2017		12.81
TOTAL AMOUNT DUE		99.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 121.00

Your monthly electricity consumption chart

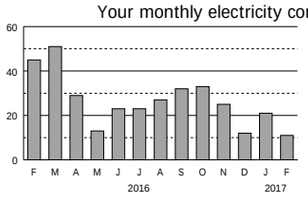

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.81		
Less : VAT	0.81		
Amount Net of VAT	12.00		
Less: BIR 2306	0.32		
BIR 2307	0.14	VATable Sales	12.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.54	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.35	TOTAL SALES	12.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/160/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841448837909

Collection Ref. Code	: 1813-48-809-6	Premise Address	: UPPER,TABIONAN,SAN FERNANDO
Account ID	: 8418600000-0		
Customer Name	: ALIASOT,CECILIA	TOTAL AMOUNT DUE	: 99.36 Overdue Bill : 1
Meter Number	: MTR1083001		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84186000000 BC01/593.6/160/0/34/02-06-2017/71 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401811039278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330551

40186000002

Date : 02-06-2017

BC01/593.6/220/0862692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018600000-2

Collection Ref. Code : 1813-48-116-4

Customer Information----------

Name : GERALDE,JOVITO

Premise Address : UPPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1165098	Pole No	:	0862692
Serial No	:	133494943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	222
Period From	:	01-04-2017	Prev Rdg	:	141
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		872.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.51
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		98.93
CURRENT BILL - FEBRUARY 2017		808.79
TOTAL AMOUNT DUE		1,680.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 578.00

Your monthly electricity consumption chart

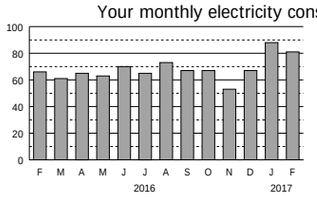

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.79		
Less : VAT	56.79		
Amount Net of VAT	752.00		
Less: BIR 2306	23.68		
BIR 2307	14.27	VATable Sales	752.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.05	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	770.84	TOTAL SALES	808.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/220/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401811039278

Collection Ref. Code	: 1813-48-116-4	Premise Address	: UPPER,TABIONAN,SAN FERNANDO		
Account ID	: 4018600000-2				
Customer Name	: GERALDE,JOVITO	TOTAL AMOUNT DUE	: 1,680.83	Overdue Bill	: 1
Meter Number	: MTR1165098				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40186000002 BC01/593.6/220/0/34/02-06-2017/71 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370291223291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332679

37096000007

Date : 02-06-2017

BC01/593.6/230/0862951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709600000-7

Collection Ref. Code : 1815-72-011-5

Customer Information----------

Name : VILLONDO,LUISA V.

Premise Address : TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324896GS6	Pole No	:	0862951
Serial No	:	48371362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21747
Period From	:	01-04-2017	Prev Rdg	:	20800
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:	200	Billed kWh	:	947

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,274.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,146.38
Transmission Charge	0.3546/kWh	335.81
System Loss Charge	0.7862/kWh	744.53
Sub-Total		6,226.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	101.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 9,275.00	185.50
Sub-Total		287.04
Government Charges		
Franchise Tax - Local		46.14
Value Added Tax		
Generation		321.47
Transmission		7.16
System Loss		44.30
Distribution		325.76
Others		39.98
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.43
Sub-Total		1,235.97
CURRENT BILL - FEBRUARY 2017		10,464.38
TOTAL AMOUNT DUE		19,739.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 8,500.00

Your monthly electricity consumption chart

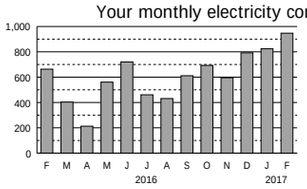

Avg Monthly Usage : 608.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,464.38		
Less : VAT	738.67		
Amount Net of VAT	9,725.71		
Less: BIR 2306	307.79		
BIR 2307	185.49	VATable Sales	9,725.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,232.43	VAT Zero Rated Sales	0.00
Add : VAT	738.67	VAT Amount	738.67
TOTAL AMOUNT DUE	9,971.10	TOTAL SALES	10,464.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/230/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370291223291

Collection Ref. Code : 1815-72-011-5

Account ID : 3709600000-7

Customer Name : VILLONDO,LUISA V.

Meter Number : 324896GS6

Period : Jan 2017

Premise Address : TABIONAN,SAN FERNANDO

TOTAL AMOUNT DUE : 19,739.37

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

37096000007

BC01/593.6/230/0/34/02-06-2017/71

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441497099271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334510

44186000004

Date : 02-06-2017

BC01/593.6/340/0902511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418600000-4

Collection Ref. Code : 1813-48-770-7

Customer Information----------

Name : TANOG-TANOG,VERONICA

Premise Address : UPPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272681GS6	Pole No	:	0902511
Serial No	:	49499181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6707
Period From	:	01-04-2017	Prev Rdg	:	6635
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		836.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.68
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		85.27
CURRENT BILL - FEBRUARY 2017		683.78
TOTAL AMOUNT DUE		1,520.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 737.00

Your monthly electricity consumption chart

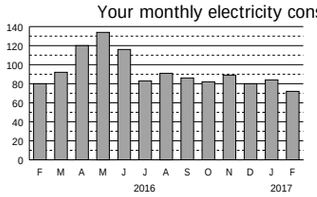

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.78		
Less : VAT	47.99		
Amount Net of VAT	635.79		
Less: BIR 2306	19.99		
BIR 2307	12.03	VATable Sales	635.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.77	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	651.76	TOTAL SALES	683.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/340/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441497099271

Collection Ref. Code	: 1813-48-770-7	Premise Address	: UPPER,TABIONAN,SAN FERNANDO
Account ID	: 4418600000-4		
Customer Name	: TANOG-TANOG,VERONICA	TOTAL AMOUNT DUE	: 1,520.66
Meter Number	: 272681GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44186000004 BC01/593.6/340/0/34/02-06-2017/71 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345863464032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336934

34598000007

Date : 02-06-2017

BC01/593.6/420/0902532/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459800000-7

Collection Ref. Code : 1841-20-209-6

Customer Information----------

Name : ENCARGUEZ,AMBROSIA P

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	521604 GS6	Pole No	:	0902532
Serial No	:	62719153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1581
Period From	:	01-04-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	179	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		98.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.79
CURRENT BILL - FEBRUARY 2017		113.70
TOTAL AMOUNT DUE		212.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 90.00

Your monthly electricity consumption chart

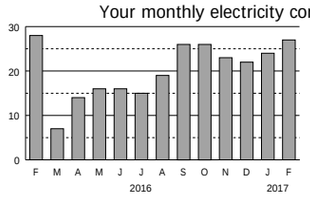

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.70		
Less : VAT	7.46		
Amount Net of VAT	106.24		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.72	TOTAL SALES	113.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/420/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345863464032

Collection Ref. Code	: 1841-20-209-6	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 3459800000-7				
Customer Name	: ENCARGUEZ,AMBROSIA P	TOTAL AMOUNT DUE	: 212.46	Overdue Bill	: 1
Meter Number	: 521604 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34598000007

BC01/593.6/420/0/34/02-06-2017/71

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801911048905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330813

80186000008

Date : 02-06-2017

BC01/593.6/560/0902630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018600000-8

Collection Ref. Code : 1813-48-308-6

Customer Information----------

Name : MANREAL,PERFECTA

Premise Address : UPPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	299347SS3	Pole No	:	0902630
Serial No	:	26501027	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3616
Period From	:	01-04-2017	Prev Rdg	:	3593
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		93.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.15
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		17.78
CURRENT BILL - FEBRUARY 2017		97.35
TOTAL AMOUNT DUE		190.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 108.00

Your monthly electricity consumption chart

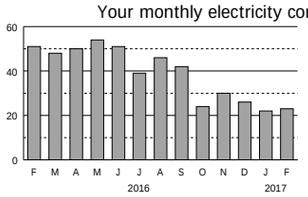

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.35		
Less : VAT	6.42		
Amount Net of VAT	90.93		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	90.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.65	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	93.07	TOTAL SALES	97.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/560/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801911048905

Collection Ref. Code	: 1813-48-308-6	Premise Address	: UPPER,TABIONAN,SAN FERNANDO		
Account ID	: 8018600000-8				
Customer Name	: MANREAL,PERFECTA	TOTAL AMOUNT DUE	: 190.57	Overdue Bill	: 1
Meter Number	: 299347SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80186000008 BC01/593.6/560/0/34/02-06-2017/71 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398285508382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349071

39886000007

Date : 02-06-2017

BC01/593.6/590/0865822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988600000-7

Collection Ref. Code : 1815-16-944-3

Customer Information----------

Name : MANCAO,CARLO MAGNO A.

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037788	Pole No	:	0865822
Serial No	:	126818298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	540
Period From	:	01-04-2017	Prev Rdg	:	520
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		189.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 184.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.28
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		10.63
CURRENT BILL - FEBRUARY 2017		19.41
TOTAL AMOUNT DUE		208.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 89.00

Your monthly electricity consumption chart

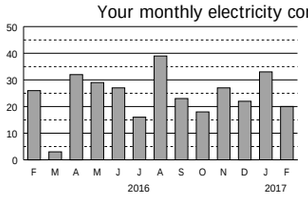

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.41		
Less : VAT	1.06		
Amount Net of VAT	18.35		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	18.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.73	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.79	TOTAL SALES	19.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/590/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398285508382

Collection Ref. Code	: 1815-16-944-3	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 3988600000-7				
Customer Name	: MANCAO,CARLO MAGNO A.	TOTAL AMOUNT DUE	: 208.48	Overdue Bill	: 1
Meter Number	: MTR1037788				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39886000007 BC01/593.6/590/0/34/02-06-2017/71 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091736526437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343239

09186000007

Date : 02-06-2017

BC01/593.6/600/0865990/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918600000-7

Collection Ref. Code : 1813-54-494-8

Customer Information----------

Name : DACALOS,NEMESIO S.

Premise Address : NR. BRGY. HALLA,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267961GS6	Pole No	:	0865990
Serial No	:	48843803	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6298
Period From	:	01-04-2017	Prev Rdg	:	6266
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		65.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.64
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		29.62
CURRENT BILL - FEBRUARY 2017		194.41
TOTAL AMOUNT DUE		259.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

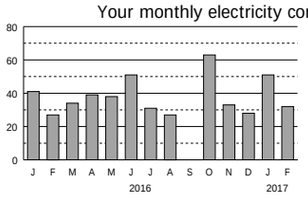

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.41		
Less : VAT	13.56		
Amount Net of VAT	180.85		
Less: BIR 2306	5.66		
BIR 2307	3.31	VATable Sales	180.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.88	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	185.44	TOTAL SALES	194.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/600/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091736526437

Collection Ref. Code	: 1813-54-494-8	Premise Address	: NR. BRGY. HALLA,TABIONAN,SAN FERNANDO		
Account ID	: 0918600000-7				
Customer Name	: DACALOS,NEMESIO S.	TOTAL AMOUNT DUE	: 259.88	Overdue Bill	: 1
Meter Number	: 267961GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09186000007

BC01/593.6/600/0/34/02-06-2017/71

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430919347792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347087

43096000005

Date : 02-06-2017

BC01/593.6/610/0865934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309600000-5

Collection Ref. Code : 1815-58-578-1

Customer Information----------

Name : GUANZON,VIRGILIO D.

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324925GS6	Pole No	:	0865934
Serial No	:	39377604	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4663
Period From	:	01-04-2017	Prev Rdg	:	4619
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		331.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.27
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 - FEBRUARY 2017		301.79
TOTAL AMOUNT DUE		633.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 750.00

Your monthly electricity consumption chart

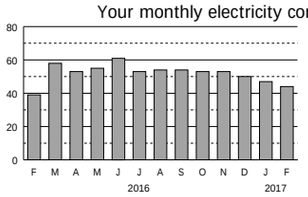

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.79		
Less : VAT	20.77		
Amount Net of VAT	281.02		
Less: BIR 2306	8.66		
BIR 2307	5.20	VATable Sales	281.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.16	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	287.93	TOTAL SALES	301.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/610/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430919347792

Collection Ref. Code	: 1815-58-578-1	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 4309600000-5				
Customer Name	: GUANZON,VIRGILIO D.	TOTAL AMOUNT DUE	: 633.64	Overdue Bill	: 1
Meter Number	: 324925GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43096000005 BC01/593.6/610/0/34/02-06-2017/71 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550866157115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340258

55048000008

Date : 02-06-2017

BC01/593.6/750/0902672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504800000-8

Collection Ref. Code : 1843-97-989-6

Customer Information----------

Name : SOSUSCO,RICHARD G

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082659	Pole No	:	0902672
Serial No	:	40011614	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	565
Period From	:	01-04-2017	Prev Rdg	:	539
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		219.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.26
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		20.34
CURRENT BILL - FEBRUARY 2017		112.34
TOTAL AMOUNT DUE		331.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

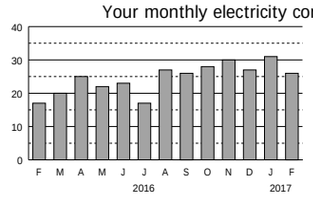

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.34		
Less : VAT	7.50		
Amount Net of VAT	104.84		
Less: BIR 2306	3.12		
BIR 2307	1.85	VATable Sales	104.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.87	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	107.37	TOTAL SALES	112.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/750/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550866157115

Collection Ref. Code	: 1843-97-989-6	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 5504800000-8				
Customer Name	: SOSUSCO,RICHARD G	TOTAL AMOUNT DUE	: 331.35	Overdue Bill	: 1
Meter Number	: MTR1082659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55048000008 BC01/593.6/750/0/34/02-06-2017/71 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233512836009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330175

23386000006

Date : 02-06-2017

BC01/593.6/930/0902392/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338600000-6

Collection Ref. Code : 1813-78-077-3

Customer Information----------

Name : LOGUIBER,GEMMA

Premise Address : PROPER,BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282345GS6	Pole No	:	0902392
Serial No	:	45194525	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4978
Period From	:	01-04-2017	Prev Rdg	:	4952
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	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		230.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		20.37
CURRENT BILL - FEBRUARY 2017		112.60
TOTAL AMOUNT DUE		342.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 215.00

Your monthly electricity consumption chart

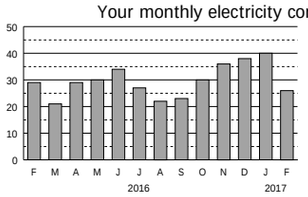

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.53		
Amount Net of VAT	105.07		
Less: BIR 2306	3.13		
BIR 2307	1.85	VATable Sales	105.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.09	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	107.62	TOTAL SALES	112.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/930/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233512836009

Collection Ref. Code	: 1813-78-077-3	Premise Address	: PROPER,BASAK,SAN FERNANDO		
Account ID	: 2338600000-6				
Customer Name	: LOGUIBER,GEMMA	TOTAL AMOUNT DUE	: 342.91	Overdue Bill	: 1
Meter Number	: 282345GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23386000006

BC01/593.6/930/0/34/02-06-2017/71

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741634475867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334829

74188785278

Date : 02-06-2017

BC01/593.6/975/0838686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418878527-8

Collection Ref. Code : 1855-97-713-3

Customer Information----------

Name : VILLAMERO,EDWINA LAGCAO

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	435571 GS6	Pole No	:	0838686
Serial No	:	92325432	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2536
Period From	:	01-04-2017	Prev Rdg	:	2491
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		402.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 163.81
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.38
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 - FEBRUARY 2017		310.00
TOTAL AMOUNT DUE		712.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 407.00

Your monthly electricity consumption chart

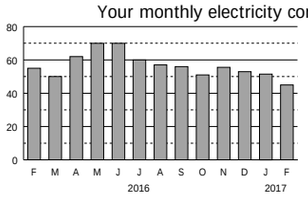

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.00		
Less : VAT	21.40		
Amount Net of VAT	288.60		
Less: BIR 2306	8.93		
BIR 2307	5.34	VATable Sales	288.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.33	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	295.73	TOTAL SALES	310.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/975/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741634475867

Collection Ref. Code	: 1855-97-713-3	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 7418878527-8				
Customer Name	: VILLAMERO,EDWINA LAGCAO	TOTAL AMOUNT DUE	: 712.26	Overdue Bill	: 1
Meter Number	: 435571 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74188785278

BC01/593.6/975/0/34/02-06-2017/71

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235079215646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331257

23598000000

Date : 02-06-2017

BC01/593.6/980/0902014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359800000-0

Collection Ref. Code : 1839-99-767-2

Customer Information----------

Name : CANTIVEROS,BENJAMEN M

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	162079WS6	Pole No	:	0902014
Serial No	:	48233889	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7733
Period From	:	01-04-2017	Prev Rdg	:	7671
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		550.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 106.99
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.65
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		70.62
CURRENT BILL - FEBRUARY 2017		553.69
TOTAL AMOUNT DUE		1,104.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 330.00

Your monthly electricity consumption chart

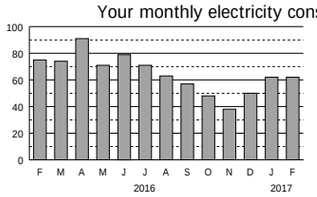

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.69		
Less : VAT	38.65		
Amount Net of VAT	515.04		
Less: BIR 2306	16.09		
BIR 2307	9.71	VATable Sales	515.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.24	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	527.89	TOTAL SALES	553.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/980/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235079215646

Collection Ref. Code	: 1839-99-767-2	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 2359800000-0				
Customer Name	: CANTIVEROS,BENJAMEN M	TOTAL AMOUNT DUE	: 1,104.55	Overdue Bill	: 1
Meter Number	: 162079WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23598000000

BC01/593.6/980/0/34/02-06-2017/71

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303156273827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331654

30386000001

Date : 02-06-2017

BC01/593.6/990/0902364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038600000-1

Collection Ref. Code : 1813-77-860-4

Customer Information----------

Name : SAROL,GEGENIO

Premise Address : PROPER,BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395851GS6	Pole No	:	0902364
Serial No	:	2003158515	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7352
Period From	:	01-04-2017	Prev Rdg	:	7272
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		871.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		- 77.60
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 4.16
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		96.93
CURRENT BILL - FEBRUARY 2017		779.25
TOTAL AMOUNT DUE		1,650.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 948.00

Your monthly electricity consumption chart

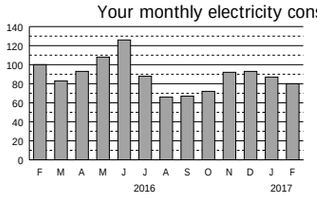

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.25		
Less : VAT	55.41		
Amount Net of VAT	723.84		
Less: BIR 2306	23.08		
BIR 2307	13.71	VATable Sales	723.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.05	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	742.46	TOTAL SALES	779.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/990/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303156273827

Collection Ref. Code	: 1813-77-860-4	Premise Address	: PROPER,BASAK,SAN FERNANDO		
Account ID	: 3038600000-1				
Customer Name	: SAROL,GEGENIO	TOTAL AMOUNT DUE	: 1,650.77	Overdue Bill	: 1
Meter Number	: 395851GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30386000001 BC01/593.6/990/0/34/02-06-2017/71 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725354383148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345738

72507000007

Date : 02-06-2017

BC01/593.6/1060/0902455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250700000-7

Collection Ref. Code : 1817-40-200-5

Customer Information----------

Name : HON GENARO E. SAROL/BARANGAY HALL

Premise Address : PROPER BASAK,SAN FERNANDO

TIN : 216-073-981-000

Metering Information----------

Meter No	:	MTR1082868	Pole No	:	0902455
Serial No	:	40015071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	589
Period From	:	01-04-2017	Prev Rdg	:	544
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,451.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.6036/kWh	27.16
System Loss Charge	0.7644/kWh	34.40
Sub-Total		306.11
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	0.1071/kWh	4.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		15.28
Transmission		0.58
System Loss		2.00
Distribution		16.05
Others		4.35
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		62.06
CURRENT BILL - FEBRUARY 2017		535.79
TOTAL AMOUNT DUE		1,987.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,695.09

Your monthly electricity consumption chart

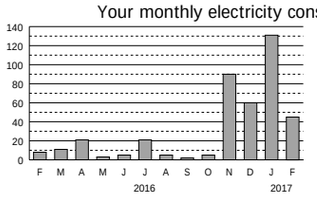

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.79		
Less : VAT	38.26		
Amount Net of VAT	497.53		
Less: BIR 2306	15.95		
BIR 2307	9.52	VATable Sales	497.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.06	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	510.32	TOTAL SALES	535.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/1060/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725354383148

Collection Ref. Code	: 1817-40-200-5	Premise Address	: PROPER BASAK,SAN FERNANDO		
Account ID	: 7250700000-7				
Customer Name	: HON GENARO E. SAROL/BARANGAY HALL	TOTAL AMOUNT DUE	: 1,987.08	Overdue Bill	: 1
Meter Number	: MTR1082868				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72507000007 BC01/593.6/1060/0/34/02-06-2017/71 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792130676319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344005

79217000003

Date : 02-06-2017

BC01/593.6/1080/0902315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921700000-3

Collection Ref. Code : 1817-85-743-6

Customer Information----------

Name : ALSA,VIRGILIO T

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1075255	Pole No	:	0902315
Serial No	:	40011879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2389
Period From	:	01-04-2017	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	460	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		1,009.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.55
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 - FEBRUARY 2017		986.09
TOTAL AMOUNT DUE		1,995.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,005.00

Your monthly electricity consumption chart

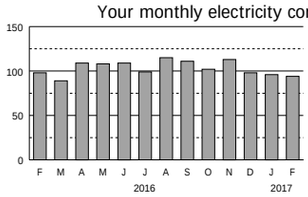

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.09		
Less : VAT	69.34		
Amount Net of VAT	916.75		
Less: BIR 2306	28.90		
BIR 2307	17.44	VATable Sales	916.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.41	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	939.75	TOTAL SALES	986.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/1080/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792130676319

Collection Ref. Code	: 1817-85-743-6	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 7921700000-3				
Customer Name	: ALSA,VIRGILIO T	TOTAL AMOUNT DUE	: 1,995.49	Overdue Bill	: 1
Meter Number	: MTR1075255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79217000003 BC01/593.6/1080/0/34/02-06-2017/71 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803035684707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332225

80386000006

Date : 02-06-2017

BC01/593.6/1130/0902364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038600000-6

Collection Ref. Code : 1813-77-890-6

Customer Information----------

Name : NAVALES,RAYMUNDO

Premise Address : PROPER,BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282396SS6	Pole No	:	0902364
Serial No	:	27388418	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9169
Period From	:	01-04-2017	Prev Rdg	:	9111
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		557.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 9.98
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		63.04
CURRENT BILL - FEBRUARY 2017		472.81
TOTAL AMOUNT DUE		1,030.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 600.00

Your monthly electricity consumption chart

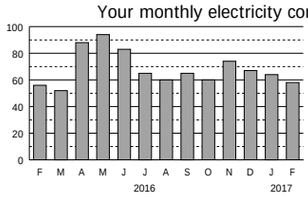

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.81		
Less : VAT	33.35		
Amount Net of VAT	439.46		
Less: BIR 2306	13.88		
BIR 2307	8.24	VATable Sales	439.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.34	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	450.69	TOTAL SALES	472.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/1130/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803035684707

Collection Ref. Code	: 1813-77-890-6	Premise Address	: PROPER,BASAK,SAN FERNANDO
Account ID	: 8038600000-6		
Customer Name	: NAVALES,RAYMUNDO	TOTAL AMOUNT DUE	: 1,030.54 Overdue Bill : 1
Meter Number	: 282396SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80386000006 BC01/593.6/1130/0/34/02-06-2017/71 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458601466756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345063

45801541413

Date : 02-06-2017

BC01/593.6/1150/0902336/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580154141-3

Collection Ref. Code : 1859-84-791-9

Customer Information----------

Name : LACIDA,AILEEN OLOGUIBER

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1040529	Pole No	:	0902336
Serial No	:	126816673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1103
Period From	:	01-04-2017	Prev Rdg	:	1065
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		617.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.71
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		34.98
CURRENT BILL - FEBRUARY 2017		229.13
TOTAL AMOUNT DUE		846.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 610.25

Your monthly electricity consumption chart

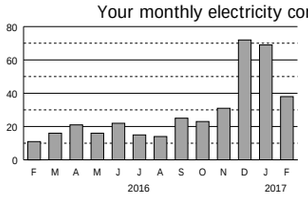

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.13		
Less : VAT	15.91		
Amount Net of VAT	213.22		
Less: BIR 2306	6.63		
BIR 2307	3.90	VATable Sales	213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.69	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	218.60	TOTAL SALES	229.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/1150/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458601466756

Collection Ref. Code	: 1859-84-791-9	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 4580154141-3				
Customer Name	: LACIDA,AILEEN OLOGUIBER	TOTAL AMOUNT DUE	: 846.91	Overdue Bill	: 1
Meter Number	: MTR1040529				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45801541413 BC01/593.6/1150/0/34/02-06-2017/71 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792967735643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344393

79286000009

Date : 02-06-2017

BC01/593.6/1220/0902084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928600000-9

Collection Ref. Code : 1813-77-818-3

Customer Information----------

Name : TAPERE,PANFILA S.

Premise Address : TAPON,BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282575SS6	Pole No	:	0902084
Serial No	:	32699605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3516
Period From	:	01-04-2017	Prev Rdg	:	3510
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	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		53.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 55.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.29
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		3.62
CURRENT BILL - FEBRUARY 2017		9.70
TOTAL AMOUNT DUE		63.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 20.00

Your monthly electricity consumption chart

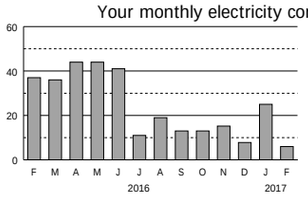

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.70		
Less : VAT	0.73		
Amount Net of VAT	8.97		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.55	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	9.28	TOTAL SALES	9.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/1220/0/34/02-06-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792967735643

Collection Ref. Code	: 1813-77-818-3	Premise Address	: TAPON,BASAK,SAN FERNANDO		
Account ID	: 7928600000-9				
Customer Name	: TAPERE,PANFILA S.	TOTAL AMOUNT DUE	: 63.58	Overdue Bill	: 1
Meter Number	: 282575SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79286000009 BC01/593.6/1220/0/34/02-06-2017/71 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968919748475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331103

96812386058

Date : 02-06-2017

BC01/590.2/5/0837680/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681238605-8

Collection Ref. Code : 1863-49-137-6

Customer Information----------

Name : BAUTISTA,BIENVENIDO ALEX KAIMO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1155517	Pole No	:	0837680
Serial No	:	85054784	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1077
Period From	:	01-04-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1365	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,651.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.6036/kWh	146.07
System Loss Charge	0.7644/kWh	184.98
Sub-Total		1,646.17
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	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,572.00	91.44
Sub-Total		117.39
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		82.14
Transmission		3.11
System Loss		10.69
Distribution		83.69
Others		15.56
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		322.78
CURRENT BILL - FEBRUARY 2017		2,783.78
TOTAL AMOUNT DUE		5,435.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 800.00

Your monthly electricity consumption chart

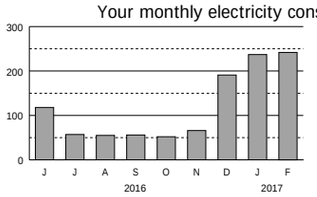

Avg Monthly Usage : 119.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.78		
Less : VAT	195.19		
Amount Net of VAT	2,588.59		
Less: BIR 2306	81.32		
BIR 2307	49.47	VATable Sales	2,588.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.80	VAT Zero Rated Sales	0.00
Add : VAT	195.19	VAT Amount	195.19
TOTAL AMOUNT DUE	2,652.99	TOTAL SALES	2,783.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5/0/34/02-06-2017/72

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. : 968919748475

Collection Ref. Code	: 1863-49-137-6	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9681238605-8				
Customer Name	: BAUTISTA,BIENVENIDO ALEX KAIMO	TOTAL AMOUNT DUE	: 5,435.59	Overdue Bill	: 1
Meter Number	: MTR1155517				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96812386058

BC01/590.2/5/0/34/02-06-2017/72

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617595880489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339895

61743100002

Date : 02-06-2017

BC01/590.2/40/0875024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174310000-2

Collection Ref. Code : 1819-34-677-3

Customer Information----------

Name : LABOCA,EPEGENIO

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366890GS6	Pole No	:	0875024
Serial No	:	2002110442	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31251
Period From	:	01-04-2017	Prev Rdg	:	30926
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	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		2,275.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.3546/kWh	115.25
System Loss Charge	0.7862/kWh	255.52
Sub-Total		2,136.95
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	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,276.00	145.52
Sub-Total		180.37
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		110.32
Transmission		2.46
System Loss		15.19
Distribution		112.19
Others		23.60
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		434.85
CURRENT BILL - FEBRUARY 2017		3,687.10
TOTAL AMOUNT DUE		5,963.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

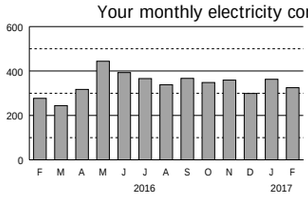

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.10		
Less : VAT	263.76		
Amount Net of VAT	3,423.34		
Less: BIR 2306	109.90		
BIR 2307	65.37	VATable Sales	3,423.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.07	VAT Zero Rated Sales	0.00
Add : VAT	263.76	VAT Amount	263.76
TOTAL AMOUNT DUE	3,511.83	TOTAL SALES	3,687.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/40/0/34/02-06-2017/72

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. : 617595880489

Collection Ref. Code	: 1819-34-677-3	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 6174310000-2				
Customer Name	: LABOCA,EPEGENIO	TOTAL AMOUNT DUE	: 5,963.03	Overdue Bill	: 1
Meter Number	: 366890GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61743100002

BC01/590.2/40/0/34/02-06-2017/72

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980502193228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339481

98063100006

Date : 02-06-2017

BC01/590.2/50/0875024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806310000-6

Collection Ref. Code : 1841-80-971-3

Customer Information----------

Name : CABIGON,PERLITA R

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	439904GS6	Pole No	:	0875024
Serial No	:	48002647	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14236
Period From	:	01-04-2017	Prev Rdg	:	14034
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	790	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		2,843.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		10.62
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		266.32
CURRENT BILL - FEBRUARY 2017		2,256.00
TOTAL AMOUNT DUE		5,099.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,350.00

Your monthly electricity consumption chart

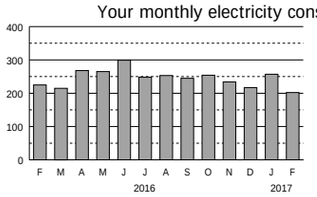

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.00		
Less : VAT	160.13		
Amount Net of VAT	2,095.87		
Less: BIR 2306	66.73		
BIR 2307	39.99	VATable Sales	2,095.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.15	VAT Zero Rated Sales	0.00
Add : VAT	160.13	VAT Amount	160.13
TOTAL AMOUNT DUE	2,149.28	TOTAL SALES	2,256.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/50/0/34/02-06-2017/72

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. : 980502193228

Collection Ref. Code	: 1841-80-971-3	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9806310000-6				
Customer Name	: CABIGON,PERLITA R	TOTAL AMOUNT DUE	: 5,099.17	Overdue Bill	: 1
Meter Number	: 439904GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98063100006

BC01/590.2/50/0/34/02-06-2017/72

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884501073028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341164

88433100000

Date : 02-06-2017

BC01/590.2/90/0875024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843310000-0

Collection Ref. Code : 1839-35-449-6

Customer Information----------

Name : ENAD,HEIDI JOSEPHINE A

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408646GS6	Pole No	:	0875024
Serial No	:	54639031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19653
Period From	:	01-04-2017	Prev Rdg	:	19459
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	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		2,211.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		8.94
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		254.48
CURRENT BILL - FEBRUARY 2017		2,155.18
TOTAL AMOUNT DUE		4,366.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,140.00

Your monthly electricity consumption chart

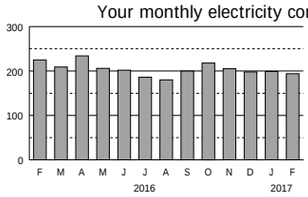

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.18		
Less : VAT	152.55		
Amount Net of VAT	2,002.63		
Less: BIR 2306	63.56		
BIR 2307	38.20	VATable Sales	2,002.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.87	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	2,053.42	TOTAL SALES	2,155.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/90/0/34/02-06-2017/72

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. : 884501073028

Collection Ref. Code	: 1839-35-449-6	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 8843310000-0				
Customer Name	: ENAD,HEIDI JOSEPHINE A	TOTAL AMOUNT DUE	: 4,366.30	Overdue Bill	: 1
Meter Number	: 408646GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88433100000

BC01/590.2/90/0/34/02-06-2017/72

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152240875866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342481

15213100009

Date : 02-06-2017

BC01/590.2/100/0875024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521310000-9

Collection Ref. Code : 1827-32-458-9

Customer Information----------

Name : SASUMAN,JACINTO J

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	264172GS6	Pole No	:	0875024
Serial No	:	46950909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6022
Period From	:	01-04-2017	Prev Rdg	:	5950
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		1,002.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 82.61
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.28
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		85.69
CURRENT BILL - FEBRUARY 2017		687.51
TOTAL AMOUNT DUE		1,689.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 581.00

Your monthly electricity consumption chart

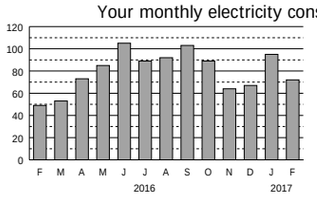

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.51		
Less : VAT	48.39		
Amount Net of VAT	639.12		
Less: BIR 2306	20.16		
BIR 2307	12.10	VATable Sales	639.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.86	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	655.25	TOTAL SALES	687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/100/0/34/02-06-2017/72

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. : 152240875866

Collection Ref. Code	: 1827-32-458-9	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 1521310000-9				
Customer Name	: SASUMAN,JACINTO J	TOTAL AMOUNT DUE	: 1,689.97	Overdue Bill	: 1
Meter Number	: 264172GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15213100009

BC01/590.2/100/0/34/02-06-2017/72

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489056752619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343069

48906487250

Date : 02-06-2017

BC01/590.2/591/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890648725-0

Collection Ref. Code : 1855-88-809-2

Customer Information----------

Name : CRISOSTOMO,WESLEY JR. BALOGBOG

Premise Address : MUNICIPAL PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	001241 EFS6	Pole No	:	0869783
Serial No	:	94723091	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9641
Period From	:	01-04-2017	Prev Rdg	:	9493
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	306	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		2,276.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		8.25
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		195.75
CURRENT BILL - FEBRUARY 2017		1,658.76
TOTAL AMOUNT DUE		3,935.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,545.00

Your monthly electricity consumption chart

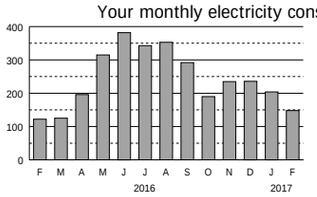

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.76		
Less : VAT	117.94		
Amount Net of VAT	1,540.82		
Less: BIR 2306	49.14		
BIR 2307	29.41	VATable Sales	1,540.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.27	VAT Zero Rated Sales	0.00
Add : VAT	117.94	VAT Amount	117.94
TOTAL AMOUNT DUE	1,580.21	TOTAL SALES	1,658.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/591/0/34/02-06-2017/72

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. : 489056752619

Collection Ref. Code	: 1855-88-809-2	Premise Address	: MUNICIPAL PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 4890648725-0				
Customer Name	: CRISOSTOMO,WESLEY JR. BALOGBOG	TOTAL AMOUNT DUE	: 3,935.10	Overdue Bill	: 1
Meter Number	: 001241 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48906487250

BC01/590.2/591/0/34/02-06-2017/72

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335411403426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331155

33583846648

Date : 02-06-2017

BC01/590.2/592/0855143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358384664-8

Collection Ref. Code : 1853-39-776-8

Customer Information----------

Name : PINATIL,LOLITA OMAMALIN

Premise Address : PUBLIC MARKET,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120043	Pole No	:	0855143
Serial No	:	40075451	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	256
Period From	:	01-04-2017	Prev Rdg	:	231
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		513.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.6036/kWh	15.09
System Loss Charge	0.7644/kWh	19.11
Sub-Total		170.06
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	0.1071/kWh	2.68
Surcharge	0.02 of 513.00	10.26
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		8.49
Transmission		0.32
System Loss		1.09
Distribution		9.18
Others		1.71
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		34.00
CURRENT BILL - FEBRUARY 2017		293.54
TOTAL AMOUNT DUE		806.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 501.00

Your monthly electricity consumption chart

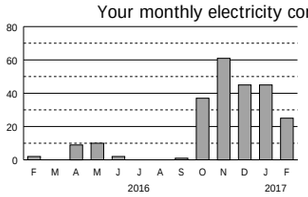

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.54		
Less : VAT	20.79		
Amount Net of VAT	272.75		
Less: BIR 2306	8.67		
BIR 2307	5.22	VATable Sales	272.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.86	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	279.65	TOTAL SALES	293.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/592/0/34/02-06-2017/72

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. : 335411403426

Collection Ref. Code	: 1853-39-776-8	Premise Address	: PUBLIC MARKET,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3358384664-8				
Customer Name	: PINATIL,LOLITA OMAMALIN	TOTAL AMOUNT DUE	: 806.58	Overdue Bill	: 1
Meter Number	: MTR1120043				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33583846648 BC01/590.2/592/0/34/02-06-2017/72 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593464295763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345463

59374100002

Date : 02-06-2017

BC01/590.2/1320/0837680/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937410000-2

Collection Ref. Code : 1813-84-668-5

Customer Information----------

Name : ECHAVEZ,GENEVIEVE A.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340542GS6	Pole No	:	0837680
Serial No	:	46034715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32323
Period From	:	01-04-2017	Prev Rdg	:	32254
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		1,121.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 108.79
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.27
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		79.81
CURRENT BILL - FEBRUARY 2017		627.13
TOTAL AMOUNT DUE		1,748.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

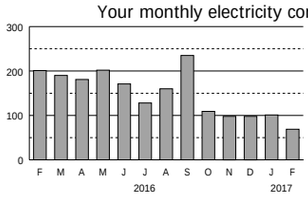

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.13		
Less : VAT	44.20		
Amount Net of VAT	582.93		
Less: BIR 2306	18.40		
BIR 2307	11.00	VATable Sales	582.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.53	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	597.73	TOTAL SALES	627.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1320/0/34/02-06-2017/72

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. : 593464295763

Collection Ref. Code	: 1813-84-668-5	Premise Address	: NORTH,POBLACION,SAN FERNANDO
Account ID	: 5937410000-2		
Customer Name	: ECHAVEZ,GENEVIEVE A.	TOTAL AMOUNT DUE	: 1,748.40
Meter Number	: 340542GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59374100002

BC01/590.2/1320/0/34/02-06-2017/72

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707924162587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334774

70774100005

Date : 02-06-2017

BC01/590.2/1330/0837666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077410000-5

Collection Ref. Code : 1825-76-524-3

Customer Information----------

Name : GERALDEZ,EUTIQUIO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306778GS6	Pole No	:	0837666
Serial No	:	48100202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8952
Period From	:	01-04-2017	Prev Rdg	:	8904
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		327.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 171.18
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.78
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		47.49
CURRENT BILL - FEBRUARY 2017		334.27
TOTAL AMOUNT DUE		661.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 273.00

Your monthly electricity consumption chart

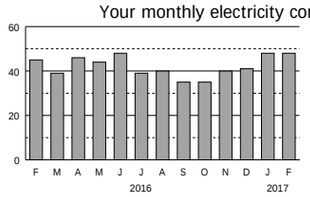

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.27		
Less : VAT	23.20		
Amount Net of VAT	311.07		
Less: BIR 2306	9.66		
BIR 2307	5.76	VATable Sales	311.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.65	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	318.85	TOTAL SALES	334.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1330/0/34/02-06-2017/72

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. : 707924162587

Collection Ref. Code	: 1825-76-524-3	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 7077410000-5				
Customer Name	: GERALDEZ,EUTIQUIO	TOTAL AMOUNT DUE	: 661.36	Overdue Bill	: 1
Meter Number	: 306778GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70774100005 BC01/590.2/1330/0/34/02-06-2017/72 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620497976917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341426

62073100000

Date : 02-06-2017

BC01/590.2/1380/0837666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207310000-0

Collection Ref. Code : 1819-89-029-5

Customer Information----------

Name : SORIANO,MAR

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306295GS6	Pole No	:	0837666
Serial No	:	44870076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32256
Period From	:	01-04-2017	Prev Rdg	:	32120
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		1,482.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.11
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		178.42
CURRENT BILL - FEBRUARY 2017		1,511.03
TOTAL AMOUNT DUE		2,993.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

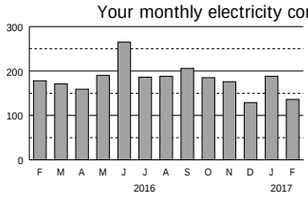

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.03		
Less : VAT	106.97		
Amount Net of VAT	1,404.06		
Less: BIR 2306	44.57		
BIR 2307	26.79	VATable Sales	1,404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.70	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,439.67	TOTAL SALES	1,511.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1380/0/34/02-06-2017/72

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. : 620497976917

Collection Ref. Code : 1819-89-029-5

Account ID : 6207310000-0

Customer Name : SORIANO,MAR

Meter Number : 306295GS6

Period : Jan 2017

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,993.96

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

62073100000 BC01/590.2/1380/0/34/02-06-2017/72 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534738426410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330944

53433100004

Date : 02-06-2017

BC01/590.2/1410/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343310000-4

Collection Ref. Code : 1817-65-176-5

Customer Information----------

Name : BARROGA,JULIO B

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	390904GS6	Pole No	:	0837624
Serial No	:	2003156530	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9601
Period From	:	01-04-2017	Prev Rdg	:	9546
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		470.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.99
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 - FEBRUARY 2017		434.45
TOTAL AMOUNT DUE		905.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 337.00

Your monthly electricity consumption chart

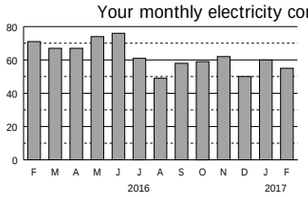

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.45		
Less : VAT	30.15		
Amount Net of VAT	404.30		
Less: BIR 2306	12.57		
BIR 2307	7.56	VATable Sales	404.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.17	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	414.32	TOTAL SALES	434.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1410/0/34/02-06-2017/72

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. : 534738426410

Collection Ref. Code	: 1817-65-176-5	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 5343310000-4				
Customer Name	: BARROGA,JULIO B	TOTAL AMOUNT DUE	: 905.18	Overdue Bill	: 1
Meter Number	: 390904GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53433100004 BC01/590.2/1410/0/34/02-06-2017/72 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941769942015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334285

94124100002

Date : 02-06-2017

BC01/590.2/1430/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412410000-2

Collection Ref. Code : 1831-84-389-7

Customer Information----------

Name : ABENDAN,PLACIDO A

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142409WS6	Pole No	:	0837624
Serial No	:	52929421	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6017
Period From	:	01-04-2017	Prev Rdg	:	5954
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		299.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 113.91
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.40
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		71.10
CURRENT BILL - FEBRUARY 2017		556.69
TOTAL AMOUNT DUE		856.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 600.00

Your monthly electricity consumption chart

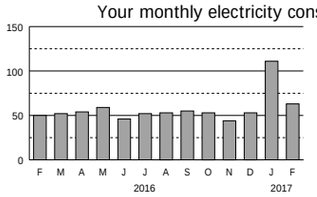

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.69		
Less : VAT	38.65		
Amount Net of VAT	518.04		
Less: BIR 2306	16.10		
BIR 2307	9.76	VATable Sales	518.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.18	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	530.83	TOTAL SALES	556.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1430/0/34/02-06-2017/72

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. : 941769942015

Collection Ref. Code	: 1831-84-389-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9412410000-2				
Customer Name	: ABENDAN,PLACIDO A	TOTAL AMOUNT DUE	: 856.43	Overdue Bill	: 1
Meter Number	: 142409WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94124100002 BC01/590.2/1430/0/34/02-06-2017/72 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264190979070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347843

26433100000

Date : 02-06-2017

BC01/590.2/1440/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643310000-0

Collection Ref. Code : 1817-75-896-9

Customer Information----------

Name : RITA,ELVIRA L

Premise Address : NORTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	403047GS6	Pole No	:	0837624
Serial No	:	2003221811	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5786
Period From	:	01-04-2017	Prev Rdg	:	5740
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	340	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		317.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 169.28
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.88
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 - FEBRUARY 2017		314.67
TOTAL AMOUNT DUE		632.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 435.00

Your monthly electricity consumption chart

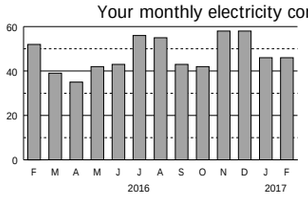

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.67		
Less : VAT	21.61		
Amount Net of VAT	293.06		
Less: BIR 2306	9.01		
BIR 2307	5.42	VATable Sales	293.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.63	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	300.24	TOTAL SALES	314.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1440/0/34/02-06-2017/72

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. : 264190979070

Collection Ref. Code	: 1817-75-896-9	Premise Address	: NORTH POB,SAN FERNANDO		
Account ID	: 2643310000-0				
Customer Name	: RITA,ELVIRA L	TOTAL AMOUNT DUE	: 632.24	Overdue Bill	: 1
Meter Number	: 403047GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26433100000 BC01/590.2/1440/0/34/02-06-2017/72 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899864584740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349132

89953100008

Date : 02-06-2017

BC01/590.2/1460/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995310000-8

Collection Ref. Code : 1841-81-893-3

Customer Information----------

Name : PIEDAD,ROWELA G

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	116895DS6	Pole No	:	0837624
Serial No	:	21198411	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11020
Period From	:	01-04-2017	Prev Rdg	:	10872
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	295	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		1,648.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		6.73
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		194.17
CURRENT BILL - FEBRUARY 2017		1,644.62
TOTAL AMOUNT DUE		3,293.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,664.00

Your monthly electricity consumption chart

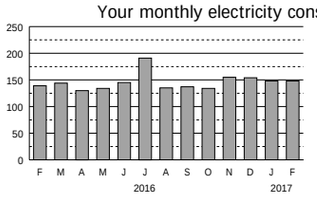

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.62		
Less : VAT	116.42		
Amount Net of VAT	1,528.20		
Less: BIR 2306	48.51		
BIR 2307	29.15	VATable Sales	1,528.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.54	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,566.96	TOTAL SALES	1,644.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1460/0/34/02-06-2017/72

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. : 899864584740

Collection Ref. Code	: 1841-81-893-3	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 8995310000-8				
Customer Name	: PIEDAD,ROWELA G	TOTAL AMOUNT DUE	: 3,293.19	Overdue Bill	: 1
Meter Number	: 116895DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89953100008 BC01/590.2/1460/0/34/02-06-2017/72 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255462484657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343002

25565721732

Date : 02-06-2017

BC01/590.2/1470/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556572173-2

Collection Ref. Code : 1851-91-749-7

Customer Information----------

Name : BATERNA,JOECYLEN CAMPUGAN

Premise Address : SITIO KALUBIHAN,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	534566 GS6	Pole No	:	0837624
Serial No	:	84968275	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6194
Period From	:	01-04-2017	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	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		1,678.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
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		235.21
CURRENT BILL - FEBRUARY 2017		1,991.65
TOTAL AMOUNT DUE		3,669.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 2,135.00

Your monthly electricity consumption chart

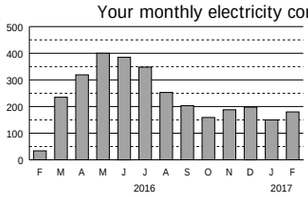

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.65		
Less : VAT	140.68		
Amount Net of VAT	1,850.97		
Less: BIR 2306	58.62		
BIR 2307	35.30	VATable Sales	1,850.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.05	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,897.73	TOTAL SALES	1,991.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1470/0/34/02-06-2017/72

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. : 255462484657

Collection Ref. Code	: 1851-91-749-7	Premise Address	: SITIO KALUBIHAN,NORTH POBLACION		
Account ID	: 2556572173-2				
Customer Name	: BATERNA,JOECYLEN CAMPUGAN	TOTAL AMOUNT DUE	: 3,669.90	Overdue Bill	: 1
Meter Number	: 534566 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25565721732 BC01/590.2/1470/0/34/02-06-2017/72 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184785205123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341199

18433100007

Date : 02-06-2017

BC01/590.2/1480/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843310000-7

Collection Ref. Code : 1817-78-671-7

Customer Information----------

Name : BEDOLIDO,LOURDES L

Premise Address : KALUBIHAN 2,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	512130 GS6	Pole No	:	0837624
Serial No	:	58980505	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4400
Period From	:	01-04-2017	Prev Rdg	:	4325
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		914.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.81
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		88.91
CURRENT BILL - FEBRUARY 2017		713.04
TOTAL AMOUNT DUE		1,627.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,200.00

Your monthly electricity consumption chart

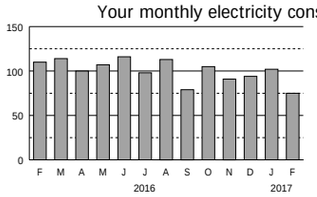

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.04		
Less : VAT	50.05		
Amount Net of VAT	662.99		
Less: BIR 2306	20.85		
BIR 2307	12.55	VATable Sales	662.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.59	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	679.64	TOTAL SALES	713.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1480/0/34/02-06-2017/72

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. : 184785205123

Collection Ref. Code	: 1817-78-671-7	Premise Address	: KALUBIHAN 2,NORTH POBLACION,SAN FERNANDO
Account ID	: 1843310000-7		
Customer Name	: BEDOLIDO,LOURDES L	TOTAL AMOUNT DUE	: 1,627.28 Overdue Bill : 1
Meter Number	: 512130 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18433100007 BC01/590.2/1480/0/34/02-06-2017/72 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851066997835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340420

85113100003

Date : 02-06-2017

BC01/590.2/1490/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511310000-3

Collection Ref. Code : 1815-78-557-8

Customer Information----------

Name : PARADERO,PEDRO A.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	376229GS6	Pole No	:	0837624
Serial No	:	2003133605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11902
Period From	:	01-04-2017	Prev Rdg	:	11745
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	154	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		2,532.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		9.03
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		207.93
CURRENT BILL - FEBRUARY 2017		1,761.93
TOTAL AMOUNT DUE		4,294.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,856.00

Your monthly electricity consumption chart

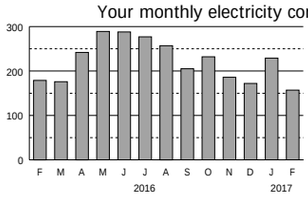

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.93		
Less : VAT	125.36		
Amount Net of VAT	1,636.57		
Less: BIR 2306	52.24		
BIR 2307	31.24	VATable Sales	1,636.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.09	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,678.45	TOTAL SALES	1,761.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1490/0/34/02-06-2017/72

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. : 851066997835

Collection Ref. Code	: 1815-78-557-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 8511310000-3				
Customer Name	: PARADERO,PEDRO A.	TOTAL AMOUNT DUE	: 4,294.56	Overdue Bill	: 1
Meter Number	: 376229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85113100003 BC01/590.2/1490/0/34/02-06-2017/72 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954140175591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342043

95433100005

Date : 02-06-2017

BC01/590.2/1500/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543310000-5

Collection Ref. Code : 1837-95-329-5

Customer Information----------

Name : VILLAFUERTE,BOYET BEDOLIDO

Premise Address : PARADERO ST.,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	506153 GS6	Pole No	:	0837624
Serial No	:	94993047	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4665
Period From	:	01-04-2017	Prev Rdg	:	4584
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		805.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 60.84
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
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		98.76
CURRENT BILL - FEBRUARY 2017		807.28
TOTAL AMOUNT DUE		1,612.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 584.00

Your monthly electricity consumption chart

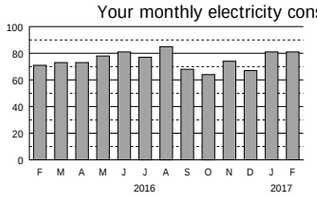

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.28		
Less : VAT	56.63		
Amount Net of VAT	750.65		
Less: BIR 2306	23.61		
BIR 2307	14.24	VATable Sales	750.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.80	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	769.43	TOTAL SALES	807.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1500/0/34/02-06-2017/72

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. : 954140175591

Collection Ref. Code	: 1837-95-329-5	Premise Address	: PARADERO ST.,NORTH POBLACION,SAN FERNANDO
Account ID	: 9543310000-5		
Customer Name	: VILLAFUERTE,BOYET BEDOLIDO	TOTAL AMOUNT DUE	: 1,612.39
Meter Number	: 506153 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95433100005

BC01/590.2/1500/0/34/02-06-2017/72

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351837191793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340221

35113100008

Date : 02-06-2017

BC01/590.2/1520/0837631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511310000-8

Collection Ref. Code : 1815-77-218-2

Customer Information----------

Name : CRUZ,LOLITA DELA A.

Premise Address : LAWIS,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082656	Pole No	:	0837631
Serial No	:	40016830	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1656
Period From	:	01-04-2017	Prev Rdg	:	1579
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		711.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.52
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		90.71
CURRENT BILL - FEBRUARY 2017		726.83
TOTAL AMOUNT DUE		1,438.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 809.00

Your monthly electricity consumption chart

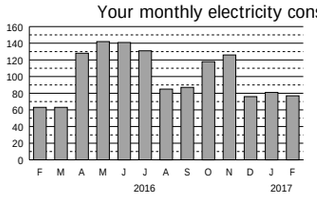

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.83		
Less : VAT	50.85		
Amount Net of VAT	675.98		
Less: BIR 2306	21.18		
BIR 2307	12.79	VATable Sales	675.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.01	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	692.86	TOTAL SALES	726.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1520/0/34/02-06-2017/72

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. : 351837191793

Collection Ref. Code	: 1815-77-218-2	Premise Address	: LAWIS,NORTH POBLACION,SAN FERNANDO
Account ID	: 3511310000-8		
Customer Name	: CRUZ,LOLITA DELA A.	TOTAL AMOUNT DUE	: 1,438.69 Overdue Bill : 1
Meter Number	: MTR1082656		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35113100008 BC01/590.2/1520/0/34/02-06-2017/72 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951820406280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340332

95113100002

Date : 02-06-2017

BC01/590.2/1580/0876814/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511310000-2

Collection Ref. Code : 1815-78-626-4

Customer Information----------

Name : AMANCIO,EPIFANIO P.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	184667DS6	Pole No	:	0876814
Serial No	:	10974116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11027
Period From	:	01-04-2017	Prev Rdg	:	10901
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		1,664.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		9.44
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		169.26
CURRENT BILL - FEBRUARY 2017		1,435.60
TOTAL AMOUNT DUE		3,100.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,277.23

Your monthly electricity consumption chart

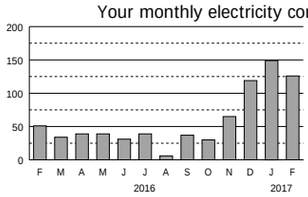

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.60		
Less : VAT	102.91		
Amount Net of VAT	1,332.69		
Less: BIR 2306	42.88		
BIR 2307	25.45	VATable Sales	1,332.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.36	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,367.27	TOTAL SALES	1,435.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1580/0/34/02-06-2017/72

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. : 951820406280

Collection Ref. Code	: 1815-78-626-4	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 9511310000-2				
Customer Name	: AMANCIO,EPIFANIO P.	TOTAL AMOUNT DUE	: 3,100.01	Overdue Bill	: 1
Meter Number	: 184667DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95113100002 BC01/590.2/1580/0/34/02-06-2017/72 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092699825463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343966

09235176212

Date : 02-06-2017

BC01/590.2/1584/0837673/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923517621-2

Collection Ref. Code : 1857-33-353-5

Customer Information----------

Name : GUZON,LEONIDA MARAVELES

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	003272 EFS6	Pole No	:	0837673
Serial No	:	92353890	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4554
Period From	:	01-04-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	133	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		1,888.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.46
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		205.03
CURRENT BILL - FEBRUARY 2017		1,736.63
TOTAL AMOUNT DUE		3,625.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,705.00

Your monthly electricity consumption chart

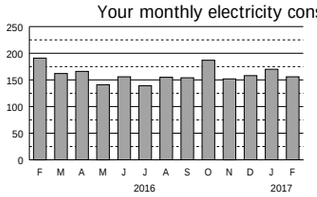

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.63		
Less : VAT	123.06		
Amount Net of VAT	1,613.57		
Less: BIR 2306	51.28		
BIR 2307	30.79	VATable Sales	1,613.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.50	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,654.56	TOTAL SALES	1,736.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1584/0/34/02-06-2017/72

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. : 092699825463

Collection Ref. Code	: 1857-33-353-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0923517621-2				
Customer Name	: GUZON,LEONIDA MARAVELES	TOTAL AMOUNT DUE	: 3,625.03	Overdue Bill	: 1
Meter Number	: 003272 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09235176212

BC01/590.2/1584/0/34/02-06-2017/72

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836044260054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83675053959

1008331809

Date : 02-06-2017

BC01/590.2/1585/0876814/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367505395-9

Collection Ref. Code : 1857-67-368-9

Customer Information----------

Name : DELA CRUZ,RANDY SASUMAN

Premise Address : CLIMACO ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011791 EFS6	Pole No	:	0876814
Serial No	:	121434742	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2511
Period From	:	01-04-2017	Prev Rdg	:	2457
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		236.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		56.63
CURRENT BILL - FEBRUARY 2017		421.55
TOTAL AMOUNT DUE		657.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 421.00

Your monthly electricity consumption chart

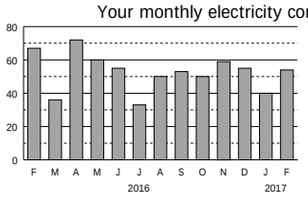

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.55		
Less : VAT	29.07		
Amount Net of VAT	392.48		
Less: BIR 2306	12.10		
BIR 2307	7.33	VATable Sales	392.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.05	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	402.12	TOTAL SALES	421.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1585/0/34/02-06-2017/72

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. : 836044260054

Collection Ref. Code	: 1857-67-368-9	Premise Address	: CLIMACO ST.,SOUTH POBLACION,SAN FERNANDO
Account ID	: 8367505395-9		
Customer Name	: DELA CRUZ,RANDY SASUMAN	TOTAL AMOUNT DUE	: 657.60
Meter Number	: 011791 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83675053959 BC01/590.2/1585/0/34/02-06-2017/72 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754495421049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342800

75433100007

Date : 02-06-2017

BC01/590.2/1590/0876814/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543310000-7

Collection Ref. Code : 1817-74-890-4

Customer Information----------

Name : PAPAS,REDENTOR L

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	399847GS6	Pole No	:	0876814
Serial No	:	2003216728	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11383
Period From	:	01-04-2017	Prev Rdg	:	11288
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		1,049.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 24.08
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.48
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		119.81
CURRENT BILL - FEBRUARY 2017		997.21
TOTAL AMOUNT DUE		2,046.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 973.00

Your monthly electricity consumption chart

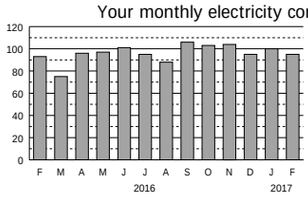

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.21		
Less : VAT	70.16		
Amount Net of VAT	927.05		
Less: BIR 2306	29.23		
BIR 2307	17.64	VATable Sales	927.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.18	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	950.34	TOTAL SALES	997.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1590/0/34/02-06-2017/72

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. : 754495421049

Collection Ref. Code	: 1817-74-890-4	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 7543310000-7		
Customer Name	: PAPAS,REDENTOR L	TOTAL AMOUNT DUE	: 2,046.55
Meter Number	: 399847GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75433100007 BC01/590.2/1590/0/34/02-06-2017/72 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396701053715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347892

39643100009

Date : 02-06-2017

BC01/590.2/1600/0876814/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964310000-9

Collection Ref. Code : 1819-34-404-5

Customer Information----------

Name : CRUZ,POTENCIANO DELA

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398415GS6	Pole No	:	0876814
Serial No	:	54640408	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30917
Period From	:	01-04-2017	Prev Rdg	:	30623
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	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		1,572.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,597.71
Transmission Charge	0.3546/kWh	104.25
System Loss Charge	0.7862/kWh	231.14
Sub-Total		1,933.10
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	0.1071/kWh	31.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,573.00	71.46
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		99.80
Transmission		2.22
System Loss		13.75
Distribution		101.55
Others		14.09
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		385.89
CURRENT BILL - FEBRUARY 2017		3,268.21
TOTAL AMOUNT DUE		4,840.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,000.00

Your monthly electricity consumption chart

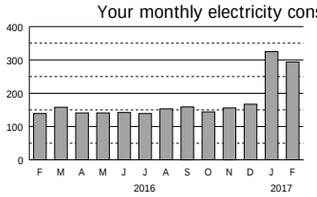

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.21		
Less : VAT	231.41		
Amount Net of VAT	3,036.80		
Less: BIR 2306	96.42		
BIR 2307	57.93	VATable Sales	3,036.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.45	VAT Zero Rated Sales	0.00
Add : VAT	231.41	VAT Amount	231.41
TOTAL AMOUNT DUE	3,113.86	TOTAL SALES	3,268.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1600/0/34/02-06-2017/72

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. : 396701053715

Collection Ref. Code	: 1819-34-404-5	Premise Address	: POB SAN FERNANDO		
Account ID	: 3964310000-9				
Customer Name	: CRUZ,POTENCIANO DELA	TOTAL AMOUNT DUE	: 4,840.96	Overdue Bill	: 1
Meter Number	: 398415GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39643100009 BC01/590.2/1600/0/34/02-06-2017/72 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296967475381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348918

29643100000

Date : 02-06-2017

BC01/590.2/1630/0837680/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964310000-0

Collection Ref. Code : 1819-34-395-2

Customer Information----------

Name : ALIDON,EMILIANO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	489969 GS6	Pole No	:	0837680
Serial No	:	64187405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2715
Period From	:	01-04-2017	Prev Rdg	:	2666
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		325.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 180.45
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.76
CURRENT BILL - FEBRUARY 2017		334.71
TOTAL AMOUNT DUE		660.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 464.00

Your monthly electricity consumption chart

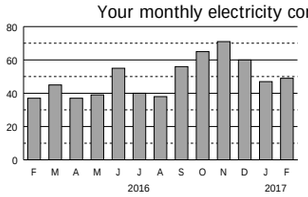

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.71		
Less : VAT	22.98		
Amount Net of VAT	311.73		
Less: BIR 2306	9.58		
BIR 2307	5.77	VATable Sales	311.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.38	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	319.36	TOTAL SALES	334.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1630/0/34/02-06-2017/72

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. : 296967475381

Collection Ref. Code	: 1819-34-395-2	Premise Address	: POB SAN FERNANDO		
Account ID	: 2964310000-0				
Customer Name	: ALIDON,EMILIANO	TOTAL AMOUNT DUE	: 660.17	Overdue Bill	: 1
Meter Number	: 489969 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29643100000 BC01/590.2/1630/0/34/02-06-2017/72 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224631239370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343712

22433100009

Date : 02-06-2017

BC01/590.2/1660/0837680/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243310000-9

Collection Ref. Code : 1817-61-161-5

Customer Information----------

Name : SEBIAL,REX D

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319837GS6	Pole No	:	0837680
Serial No	:	46965405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10724
Period From	:	01-04-2017	Prev Rdg	:	10571
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	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		1,796.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.18
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		200.95
CURRENT BILL - FEBRUARY 2017		1,702.07
TOTAL AMOUNT DUE		3,498.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,816.00

Your monthly electricity consumption chart

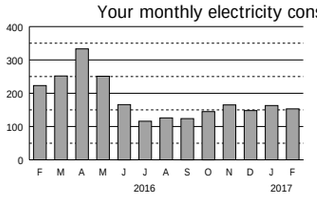

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.07		
Less : VAT	120.56		
Amount Net of VAT	1,581.51		
Less: BIR 2306	50.24		
BIR 2307	30.17	VATable Sales	1,581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.10	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,621.66	TOTAL SALES	1,702.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1660/0/34/02-06-2017/72

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. : 224631239370

Collection Ref. Code	: 1817-61-161-5	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 2243310000-9				
Customer Name	: SEBIAL,REX D	TOTAL AMOUNT DUE	: 3,498.49	Overdue Bill	: 1
Meter Number	: 319837GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22433100009 BC01/590.2/1660/0/34/02-06-2017/72 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954889329559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342230

95403100001

Date : 02-06-2017

BC01/590.2/1680/0875045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540310000-1

Collection Ref. Code : 1835-59-530-8

Customer Information----------

Name : DUTERTE,RAMIL T

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	348945GS6	Pole No	:	0875045
Serial No	:	47691821	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34109
Period From	:	01-04-2017	Prev Rdg	:	33826
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	300	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		5,324.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
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	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,825.00	136.50
Sub-Total		166.84
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		21.73
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		379.95
CURRENT BILL - FEBRUARY 2017		3,222.32
TOTAL AMOUNT DUE		8,547.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

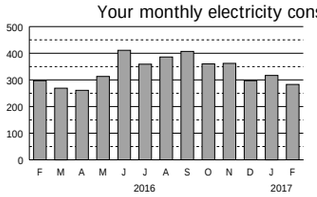

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.32		
Less : VAT	230.92		
Amount Net of VAT	2,991.40		
Less: BIR 2306	96.21		
BIR 2307	57.13	VATable Sales	2,991.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.06	VAT Zero Rated Sales	0.00
Add : VAT	230.92	VAT Amount	230.92
TOTAL AMOUNT DUE	3,068.98	TOTAL SALES	3,222.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1680/0/34/02-06-2017/72

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. : 954889329559

Collection Ref. Code	: 1835-59-530-8	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 9540310000-1				
Customer Name	: DUTERTE,RAMIL T	TOTAL AMOUNT DUE	: 8,547.21	Overdue Bill	: 1
Meter Number	: 348945GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95403100001 BC01/590.2/1680/0/34/02-06-2017/72 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071398847458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332544

07113100007

Date : 02-06-2017

BC01/590.2/1700/0875045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711310000-7

Collection Ref. Code : 1815-83-335-1

Customer Information----------

Name : MAGDADARO,EDNA M

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067447	Pole No	:	0875045
Serial No	:	84398609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4191
Period From	:	01-04-2017	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	640	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-31 Business Style :

PREVIOUS BALANCE		1,796.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.6036/kWh	74.85
System Loss Charge	0.7644/kWh	94.79
Sub-Total		843.51
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.10
Transmission		1.60
System Loss		5.49
Distribution		43.17
Others		6.66
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		164.35
CURRENT BILL - FEBRUARY 2017		1,416.88
TOTAL AMOUNT DUE		3,213.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,684.00

Your monthly electricity consumption chart

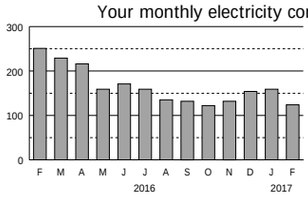

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.88		
Less : VAT	99.02		
Amount Net of VAT	1,317.86		
Less: BIR 2306	41.26		
BIR 2307	25.18	VATable Sales	1,317.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.42	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,350.44	TOTAL SALES	1,416.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1700/0/34/02-06-2017/72

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. : 071398847458

Collection Ref. Code	: 1815-83-335-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0711310000-7				
Customer Name	: MAGDADARO,EDNA M	TOTAL AMOUNT DUE	: 3,213.41	Overdue Bill	: 1
Meter Number	: MTR1067447				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07113100007 BC01/590.2/1700/0/34/02-06-2017/72 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007679581812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333818

00743100000

Date : 02-06-2017

BC01/590.2/1710/0875010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074310000-0

Collection Ref. Code : 1819-34-479-7

Customer Information----------

Name : ALEONAR,APOLINAR

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	268403GS6	Pole No	:	0875010
Serial No	:	48781142	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16310
Period From	:	01-04-2017	Prev Rdg	:	16214
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		1,129.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 22.95
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.33
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		121.20
CURRENT BILL - FEBRUARY 2017		1,009.15
TOTAL AMOUNT DUE		2,139.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 830.00

Your monthly electricity consumption chart

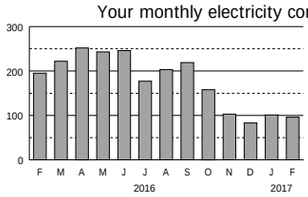

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.15		
Less : VAT	71.04		
Amount Net of VAT	938.11		
Less: BIR 2306	29.61		
BIR 2307	17.85	VATable Sales	938.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.65	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	961.69	TOTAL SALES	1,009.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1710/0/34/02-06-2017/72

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. : 007679581812

Collection Ref. Code	: 1819-34-479-7	Premise Address	: POB SAN FERNANDO		
Account ID	: 0074310000-0				
Customer Name	: ALEONAR,APOLINAR	TOTAL AMOUNT DUE	: 2,139.14	Overdue Bill	: 1
Meter Number	: 268403GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00743100000

BC01/590.2/1710/0/34/02-06-2017/72

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996801176468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348950

99643100003

Date : 02-06-2017

BC01/590.2/1720/0875010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964310000-3

Collection Ref. Code : 1819-34-473-8

Customer Information----------

Name : CABIGON,NICANOR

Premise Address : POBLACIONSANFERNANDO

TIN :

Metering Information----------

Meter No	:	268495GS6	Pole No	:	0875010
Serial No	:	49639438	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13534
Period From	:	01-04-2017	Prev Rdg	:	13440
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	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		1,505.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 14.50
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
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		119.72
CURRENT BILL - FEBRUARY 2017		997.25
TOTAL AMOUNT DUE		2,502.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,034.00

Your monthly electricity consumption chart

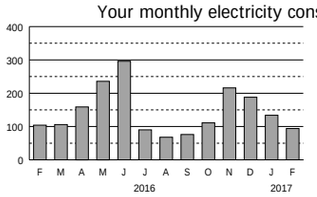

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.25		
Less : VAT	70.54		
Amount Net of VAT	926.71		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.67	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	950.21	TOTAL SALES	997.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1720/0/34/02-06-2017/72

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. : 996801176468

Collection Ref. Code	: 1819-34-473-8	Premise Address	: POBLACIONSANFERNANDO		
Account ID	: 9964310000-3				
Customer Name	: CABIGON,NICANOR	TOTAL AMOUNT DUE	: 2,502.45	Overdue Bill	: 1
Meter Number	: 268495GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99643100003 BC01/590.2/1720/0/34/02-06-2017/72 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172377717552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333499

17295586907

Date : 02-06-2017

BC01/590.2/1735/0875010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729558690-7

Collection Ref. Code : 1853-54-755-7

Customer Information----------

Name : CABIGON,JOSE NILO GENERALE

Premise Address : NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	509721 GS6	Pole No	:	0875010
Serial No	:	67099640	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8675
Period From	:	01-04-2017	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	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		3,459.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,994.42
Transmission Charge	0.3546/kWh	130.14
System Loss Charge	0.7862/kWh	288.54
Sub-Total		2,413.10
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	0.1071/kWh	39.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,525.00	110.50
Sub-Total		149.85
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		124.58
Transmission		2.77
System Loss		17.16
Distribution		126.61
Others		20.15
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		484.19
CURRENT BILL - FEBRUARY 2017		4,102.24
TOTAL AMOUNT DUE		7,561.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,066.00

Your monthly electricity consumption chart

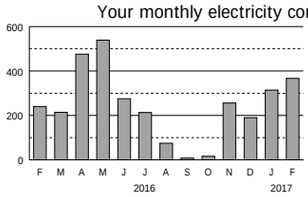

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.24		
Less : VAT	291.27		
Amount Net of VAT	3,810.97		
Less: BIR 2306	121.36		
BIR 2307	72.72	VATable Sales	3,810.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.89	VAT Zero Rated Sales	0.00
Add : VAT	291.27	VAT Amount	291.27
TOTAL AMOUNT DUE	3,908.16	TOTAL SALES	4,102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1735/0/34/02-06-2017/72

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. : 172377717552

Collection Ref. Code	: 1853-54-755-7	Premise Address	: NORTH POBLACION		
Account ID	: 1729558690-7				
Customer Name	: CABIGON,JOSE NILO GENERALE	TOTAL AMOUNT DUE	: 7,561.29	Overdue Bill	: 1
Meter Number	: 509721 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17295586907 BC01/590.2/1735/0/34/02-06-2017/72 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896553925729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347820

89643100004

Date : 02-06-2017

BC01/590.2/1740/0875010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964310000-4

Collection Ref. Code : 1819-34-467-3

Customer Information----------

Name : SUAREZ,ANACORITA C

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	338996GS6	Pole No	:	0875010
Serial No	:	43175485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23924
Period From	:	01-04-2017	Prev Rdg	:	23724
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		3,850.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
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	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		148.74
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		19.07
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		272.57
CURRENT BILL - FEBRUARY 2017		2,313.61
TOTAL AMOUNT DUE		6,163.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,515.00

Your monthly electricity consumption chart

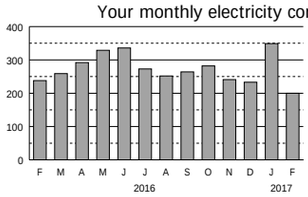

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.61		
Less : VAT	167.08		
Amount Net of VAT	2,146.53		
Less: BIR 2306	69.63		
BIR 2307	41.03	VATable Sales	2,146.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.87	VAT Zero Rated Sales	0.00
Add : VAT	167.08	VAT Amount	167.08
TOTAL AMOUNT DUE	2,202.95	TOTAL SALES	2,313.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1740/0/34/02-06-2017/72

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. : 896553925729

Collection Ref. Code : 1819-34-467-3

Account ID : 8964310000-4

Customer Name : SUAREZ,ANACORITA C

Meter Number : 338996GS6

Period : Jan 2017

Premise Address : POBLACION SN FERNANDO

TOTAL AMOUNT DUE : 6,163.63

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

89643100004 BC01/590.2/1740/0/34/02-06-2017/72 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496452998399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346657

49643100008

Date : 02-06-2017

BC01/590.2/1840/0875374/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964310000-8

Collection Ref. Code : 1819-34-422-3

Customer Information----------

Name : OMAMALIN,COSME

Premise Address : SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	231806DS6	Pole No	:	0875374
Serial No	:	12632197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18336
Period From	:	01-04-2017	Prev Rdg	:	18252
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		993.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.42
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		102.81
CURRENT BILL - FEBRUARY 2017		840.57
TOTAL AMOUNT DUE		1,833.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 736.00

Your monthly electricity consumption chart

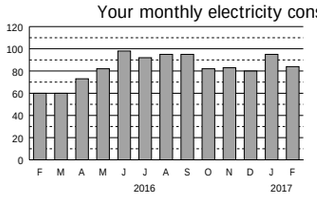

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.57		
Less : VAT	59.10		
Amount Net of VAT	781.47		
Less: BIR 2306	24.63		
BIR 2307	14.83	VATable Sales	781.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.01	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	801.11	TOTAL SALES	840.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1840/0/34/02-06-2017/72

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. : 496452998399

Collection Ref. Code	: 1819-34-422-3	Premise Address	: SAN FERNANDO		
Account ID	: 4964310000-8				
Customer Name	: OMAMALIN,COSME	TOTAL AMOUNT DUE	: 1,833.58	Overdue Bill	: 1
Meter Number	: 231806DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49643100008 BC01/590.2/1840/0/34/02-06-2017/72 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233916846528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349003

23323100000

Date : 02-06-2017

BC01/590.2/1860/0875374/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332310000-0

Collection Ref. Code : 1817-33-974-5

Customer Information----------

Name : BARDON,PRISCILA M

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	149937WS6	Pole No	:	0875374
Serial No	:	45652933	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8155
Period From	:	01-04-2017	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	400	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		322.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 69.04
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.13
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		5.24
CURRENT BILL - FEBRUARY 2017		16.69
TOTAL AMOUNT DUE		338.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 328.00

Your monthly electricity consumption chart

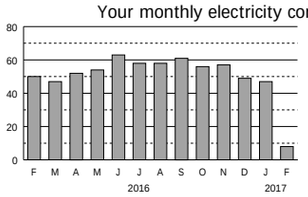

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	1.38		
Amount Net of VAT	15.31		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	15.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	15.88	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1860/0/34/02-06-2017/72

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. : 233916846528

Collection Ref. Code	: 1817-33-974-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2332310000-0				
Customer Name	: BARDON,PRISCILA M	TOTAL AMOUNT DUE	: 338.95	Overdue Bill	: 1
Meter Number	: 149937WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23323100000

BC01/590.2/1860/0/34/02-06-2017/72

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719239037303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342217

71968065103

Date : 02-06-2017

BC01/590.2/1976/0837673/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196806510-3

Collection Ref. Code : 1863-87-533-6

Customer Information----------

Name : DIAZ,CHRISTOPHER OTERO

Premise Address : CLIMACO STREET,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149335	Pole No	:	0837673
Serial No	:	40100760	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	321
Period From	:	01-04-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	130	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		408.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.80
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		20.82
CURRENT BILL - FEBRUARY 2017		116.61
TOTAL AMOUNT DUE		525.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 320.00

Your monthly electricity consumption chart

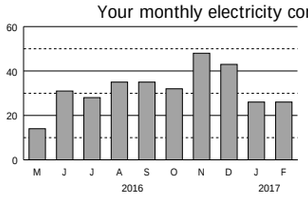

Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.61		
Less : VAT	7.96		
Amount Net of VAT	108.65		
Less: BIR 2306	3.31		
BIR 2307	1.93	VATable Sales	108.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.41	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	111.37	TOTAL SALES	116.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1976/0/34/02-06-2017/72

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. : 719239037303

Collection Ref. Code	: 1863-87-533-6	Premise Address	: CLIMACO STREET,NORTH POBLACION,SAN FERNANDO
Account ID	: 7196806510-3		
Customer Name	: DIAZ,CHRISTOPHER OTERO	TOTAL AMOUNT DUE	: 525.05
Meter Number	: MTR1149335		
Period	: Dec 2016 to Jan 2017		

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

71968065103

BC01/590.2/1976/0/34/02-06-2017/72

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221767486813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341805

22113100006

Date : 02-06-2017

BC01/590.2/1990/0837652/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211310000-6

Collection Ref. Code : 1815-64-536-9

Customer Information----------

Name : CANOY,ROSALIA V.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315715GS6	Pole No	:	0837652
Serial No	:	45502107	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12457
Period From	:	01-04-2017	Prev Rdg	:	12363
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		1,021.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 24.17
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.52
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		118.50
CURRENT BILL - FEBRUARY 2017		986.36
TOTAL AMOUNT DUE		2,008.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,300.00

Your monthly electricity consumption chart

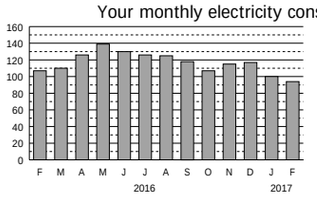

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.36		
Less : VAT	69.37		
Amount Net of VAT	916.99		
Less: BIR 2306	28.91		
BIR 2307	17.44	VATable Sales	916.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.64	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	940.01	TOTAL SALES	986.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1990/0/34/02-06-2017/72

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. : 221767486813

Collection Ref. Code : 1815-64-536-9

Account ID : 2211310000-6

Customer Name : CANOY,ROSALIA V.

Meter Number : 315715GS6

Period : Jan 2017

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,008.08

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

22113100006

BC01/590.2/1990/0/34/02-06-2017/72

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746950644424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337828

74693100005

Date : 02-06-2017

BC01/590.2/2002/0837631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469310000-5

Collection Ref. Code : 1843-51-200-9

Customer Information----------

Name : CABALLERO,MARYJELL R

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1068315	Pole No	:	0837631
Serial No	:	125282714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3466
Period From	:	01-04-2017	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	272	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		1,545.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.45
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		191.36
CURRENT BILL - FEBRUARY 2017		1,620.67
TOTAL AMOUNT DUE		3,166.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

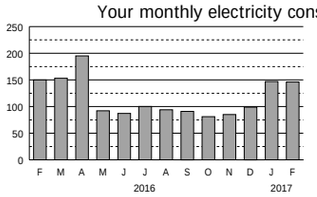

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.67		
Less : VAT	114.66		
Amount Net of VAT	1,506.01		
Less: BIR 2306	47.79		
BIR 2307	28.73	VATable Sales	1,506.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.49	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,544.15	TOTAL SALES	1,620.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2002/0/34/02-06-2017/72

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. : 746950644424

Collection Ref. Code	: 1843-51-200-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 7469310000-5				
Customer Name	: CABALLERO,MARYJELL R	TOTAL AMOUNT DUE	: 3,166.45	Overdue Bill	: 1
Meter Number	: MTR1068315				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74693100005 BC01/590.2/2002/0/34/02-06-2017/72 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714472909880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338729

71433100006

Date : 02-06-2017

BC01/590.2/2020/0837652/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143310000-6

Collection Ref. Code : 1817-59-830-9

Customer Information----------

Name : ROMO,VIRGILIO M

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120022	Pole No	:	0837652
Serial No	:	40070734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5535
Period From	:	01-04-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	7551	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 : 03-S-33 Business Style :

PREVIOUS BALANCE		3,789.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.6036/kWh	164.18
System Loss Charge	0.7644/kWh	207.92
Sub-Total		1,850.26
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,789.00	75.78
Sub-Total		104.94
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		92.34
Transmission		3.50
System Loss		12.03
Distribution		93.99
Others		14.24
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		359.36
CURRENT BILL - FEBRUARY 2017		3,097.83
TOTAL AMOUNT DUE		6,886.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,300.00

Your monthly electricity consumption chart

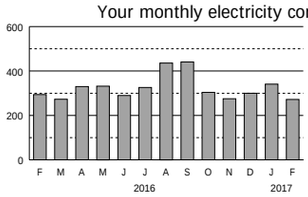

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.83		
Less : VAT	216.10		
Amount Net of VAT	2,881.73		
Less: BIR 2306	90.05		
BIR 2307	55.04	VATable Sales	2,881.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.64	VAT Zero Rated Sales	0.00
Add : VAT	216.10	VAT Amount	216.10
TOTAL AMOUNT DUE	2,952.74	TOTAL SALES	3,097.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2020/0/34/02-06-2017/72

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. : 714472909880

Collection Ref. Code	: 1817-59-830-9	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 7143310000-6				
Customer Name	: ROMO,VIRGILIO M	TOTAL AMOUNT DUE	: 6,886.89	Overdue Bill	: 1
Meter Number	: MTR1120022				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71433100006 BC01/590.2/2020/0/34/02-06-2017/72 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935578087972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331133

93524100000

Date : 02-06-2017

BC01/590.2/2070/0837603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352410000-0

Collection Ref. Code : 1811-49-698-9

Customer Information----------

Name : GUZON,MA. ALONA P.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	266180GS6	Pole No	:	0837603
Serial No	:	46835966	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15752
Period From	:	01-04-2017	Prev Rdg	:	15684
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		572.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 117.88
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.45
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		77.31
CURRENT BILL - FEBRUARY 2017		606.11
TOTAL AMOUNT DUE		1,179.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 592.00

Your monthly electricity consumption chart

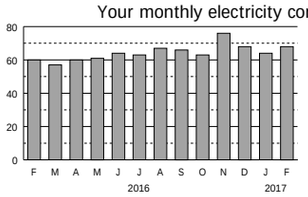

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.11		
Less : VAT	42.27		
Amount Net of VAT	563.84		
Less: BIR 2306	17.60		
BIR 2307	10.63	VATable Sales	563.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.61	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	577.88	TOTAL SALES	606.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2070/0/34/02-06-2017/72

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. : 935578087972

Collection Ref. Code	: 1811-49-698-9	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 9352410000-0		
Customer Name	: GUZON,MA. ALONA P.	TOTAL AMOUNT DUE	: 1,179.04
Meter Number	: 266180GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93524100000

BC01/590.2/2070/0/34/02-06-2017/72

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259342761283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344590

25943100005

Date : 02-06-2017

BC01/590.2/2080/0837610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594310000-5

Collection Ref. Code : 1841-67-281-5

Customer Information----------

Name : BAUTISTA,CORAZON K

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	211810WS6	Pole No	:	0837610
Serial No	:	44022297	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24319
Period From	:	01-04-2017	Prev Rdg	:	23825
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	472	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		5,623.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,684.59
Transmission Charge	0.3546/kWh	175.17
System Loss Charge	0.7862/kWh	388.38
Sub-Total		3,248.14
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	0.1071/kWh	52.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,624.00	112.48
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		167.68
Transmission		3.74
System Loss		23.11
Distribution		170.22
Others		22.75
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		647.01
CURRENT BILL - FEBRUARY 2017		5,479.09
TOTAL AMOUNT DUE		11,102.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,950.00

Your monthly electricity consumption chart

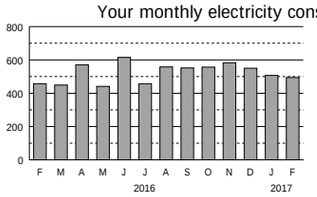

Avg Monthly Usage : 522.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.09		
Less : VAT	387.50		
Amount Net of VAT	5,091.59		
Less: BIR 2306	161.46		
BIR 2307	97.12	VATable Sales	5,091.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,833.01	VAT Zero Rated Sales	0.00
Add : VAT	387.50	VAT Amount	387.50
TOTAL AMOUNT DUE	5,220.51	TOTAL SALES	5,479.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2080/0/34/02-06-2017/72

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. : 259342761283

Collection Ref. Code : 1841-67-281-5
Account ID : 2594310000-5
Customer Name : BAUTISTA,CORAZON K
Meter Number : 211810WS6
Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO
TOTAL AMOUNT DUE : 11,102.98
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 _____

25943100005

BC01/590.2/2080/0/34/02-06-2017/72

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799572128339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348547

79953100009

Date : 02-06-2017

BC01/590.2/2100/0837603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995310000-9

Collection Ref. Code : 1841-77-077-9

Customer Information----------

Name : ENOT,VIOLETA G

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	367778GS6	Pole No	:	0837603
Serial No	:	02106833	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3224
Period From	:	01-04-2017	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	264	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		98.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.81
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		8.02
CURRENT BILL - FEBRUARY 2017		14.99
TOTAL AMOUNT DUE		113.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 100.00

Your monthly electricity consumption chart

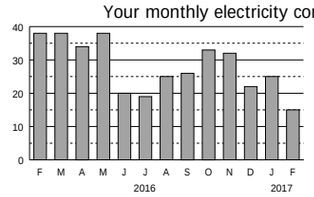

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.99		
Less : VAT	0.84		
Amount Net of VAT	14.15		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.66	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.50	TOTAL SALES	14.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2100/0/34/02-06-2017/72

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. : 799572128339

Collection Ref. Code	: 1841-77-077-9	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 7995310000-9		
Customer Name	: ENOT,VIOLETA G	TOTAL AMOUNT DUE	: 113.49
Meter Number	: 367778GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79953100009 BC01/590.2/2100/0/34/02-06-2017/72 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772845657440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333273

77223100007

Date : 02-06-2017

BC01/590.2/2120/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722310000-7

Collection Ref. Code : 1817-22-356-9

Customer Information----------

Name : DEYSON,MARIVIC P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	380646GS6	Pole No	:	0869811
Serial No	:	2003129647	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6466
Period From	:	01-04-2017	Prev Rdg	:	6432
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		403.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.76
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		30.97
CURRENT BILL - FEBRUARY 2017		201.97
TOTAL AMOUNT DUE		605.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 422.00

Your monthly electricity consumption chart

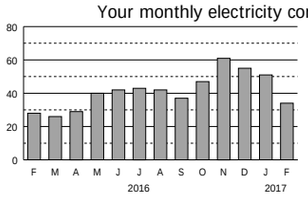

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.97		
Less : VAT	13.90		
Amount Net of VAT	188.07		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.83	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	192.73	TOTAL SALES	201.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2120/0/34/02-06-2017/72

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. : 772845657440

Collection Ref. Code	: 1817-22-356-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7722310000-7				
Customer Name	: DEYSON,MARIVIC P	TOTAL AMOUNT DUE	: 605.72	Overdue Bill	: 1
Meter Number	: 380646GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77223100007

BC01/590.2/2120/0/34/02-06-2017/72

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148267611053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340969

14874100002

Date : 02-06-2017

BC01/590.2/2140/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487410000-2

Collection Ref. Code : 1833-87-761-6

Customer Information----------

Name : VILLAFUERTE,LUISA P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	251051DS6	Pole No	:	0869811
Serial No	:	12533231	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11302
Period From	:	01-04-2017	Prev Rdg	:	11242
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		610.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.74
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 - FEBRUARY 2017		475.77
TOTAL AMOUNT DUE		1,085.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 325.00

Your monthly electricity consumption chart

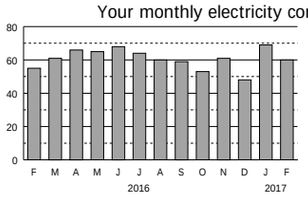

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.77		
Less : VAT	33.09		
Amount Net of VAT	442.68		
Less: BIR 2306	13.79		
BIR 2307	8.28	VATable Sales	442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.61	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	453.70	TOTAL SALES	475.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2140/0/34/02-06-2017/72

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. : 148267611053

Collection Ref. Code	: 1833-87-761-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 1487410000-2		
Customer Name	: VILLAFUERTE,LUISA P	TOTAL AMOUNT DUE	: 1,085.89
Meter Number	: 251051DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14874100002

BC01/590.2/2140/0/34/02-06-2017/72

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401300025216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330737

40125194973

Date : 02-06-2017

BC01/590.2/2145/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012519497-3

Collection Ref. Code : 1853-94-989-2

Customer Information----------

Name : VILLAFUERTE,RETCHEL SASIL

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	564667 GS6	Pole No	:	0869811
Serial No	:	63996316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3143
Period From	:	01-04-2017	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	857	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		813.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.29
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		54.97
CURRENT BILL - FEBRUARY 2017		411.62
TOTAL AMOUNT DUE		1,225.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 547.00

Your monthly electricity consumption chart

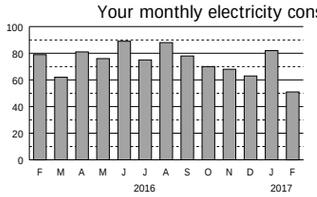

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.62		
Less : VAT	28.90		
Amount Net of VAT	382.72		
Less: BIR 2306	12.06		
BIR 2307	7.17	VATable Sales	382.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.49	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	392.39	TOTAL SALES	411.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2145/0/34/02-06-2017/72

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. : 401300025216

Collection Ref. Code	: 1853-94-989-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4012519497-3				
Customer Name	: VILLAFUERTE,RETCHEL SASIL	TOTAL AMOUNT DUE	: 1,225.61	Overdue Bill	: 1
Meter Number	: 564667 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40125194973 BC01/590.2/2145/0/34/02-06-2017/72 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711321831232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337133

71173100000

Date : 02-06-2017

BC01/590.2/2150/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117310000-0

Collection Ref. Code : 1819-99-629-8

Customer Information----------

Name : PARADERO,ALIPIO

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060717	Pole No	:	0869811
Serial No	:	125292675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2827
Period From	:	01-04-2017	Prev Rdg	:	2754
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		959.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 84.89
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.49
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		86.74
CURRENT BILL - FEBRUARY 2017		695.71
TOTAL AMOUNT DUE		1,655.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 800.00

Your monthly electricity consumption chart

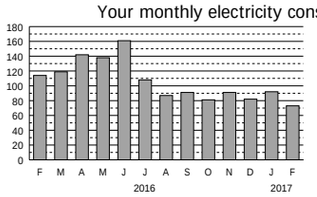

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.71		
Less : VAT	48.93		
Amount Net of VAT	646.78		
Less: BIR 2306	20.39		
BIR 2307	12.24	VATable Sales	646.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.15	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	663.08	TOTAL SALES	695.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2150/0/34/02-06-2017/72

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. : 711321831232

Collection Ref. Code	: 1819-99-629-8	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 7117310000-0				
Customer Name	: PARADERO,ALIPIO	TOTAL AMOUNT DUE	: 1,655.43	Overdue Bill	: 1
Meter Number	: MTR1060717				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71173100000 BC01/590.2/2150/0/34/02-06-2017/72 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481151864665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337994

48113100001

Date : 02-06-2017

BC01/590.2/2160/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811310000-1

Collection Ref. Code : 1815-88-473-8

Customer Information----------

Name : SACIL,SALVACION S

Premise Address : LAWIS,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	353426DS6	Pole No	:	0869811
Serial No	:	19289873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6318
Period From	:	01-04-2017	Prev Rdg	:	6260
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		589.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.35
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		61.61
CURRENT BILL - FEBRUARY 2017		460.01
TOTAL AMOUNT DUE		1,049.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

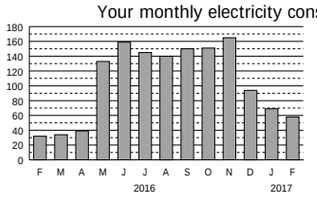

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.01		
Less : VAT	31.98		
Amount Net of VAT	428.03		
Less: BIR 2306	13.31		
BIR 2307	8.01	VATable Sales	428.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.71	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	438.69	TOTAL SALES	460.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2160/0/34/02-06-2017/72

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. : 481151864665

Collection Ref. Code	: 1815-88-473-8	Premise Address	: LAWIS,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4811310000-1				
Customer Name	: SACIL,SALVACION S	TOTAL AMOUNT DUE	: 1,049.17	Overdue Bill	: 1
Meter Number	: 353426DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48113100001 BC01/590.2/2160/0/34/02-06-2017/72 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040154525878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334025

04024100002

Date : 02-06-2017

BC01/590.2/2170/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402410000-2

Collection Ref. Code : 1831-78-242-1

Customer Information----------

Name : ALIDON,BEBETH I

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252099DS6	Pole No	:	0869811
Serial No	:	13013161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10067
Period From	:	01-04-2017	Prev Rdg	:	10005
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		505.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 107.89
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
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		70.50
CURRENT BILL - FEBRUARY 2017		552.67
TOTAL AMOUNT DUE		1,058.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

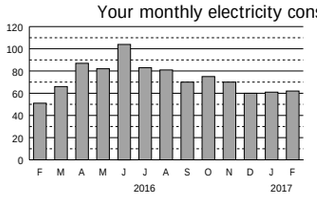

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.67		
Less : VAT	38.54		
Amount Net of VAT	514.13		
Less: BIR 2306	16.05		
BIR 2307	9.69	VATable Sales	514.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.39	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	526.93	TOTAL SALES	552.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2170/0/34/02-06-2017/72

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. : 040154525878

Collection Ref. Code	: 1831-78-242-1	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 0402410000-2				
Customer Name	: ALIDON,BEBETH I	TOTAL AMOUNT DUE	: 1,058.65	Overdue Bill	: 1
Meter Number	: 252099DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04024100002 BC01/590.2/2170/0/34/02-06-2017/72 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083060614023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338929

08323100001

Date : 02-06-2017

BC01/590.2/2180/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832310000-1

Collection Ref. Code : 1817-45-410-2

Customer Information----------

Name : ALBURO,LIBERTY F

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164807	Pole No	:	0869811
Serial No	:	133499152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	313
Period From	:	01-04-2017	Prev Rdg	:	264
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		199.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 182.97
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.04
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 - FEBRUARY 2017		331.88
TOTAL AMOUNT DUE		531.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 306.00

Your monthly electricity consumption chart

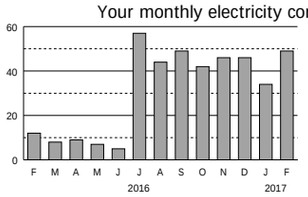

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.88		
Less : VAT	22.68		
Amount Net of VAT	309.20		
Less: BIR 2306	9.45		
BIR 2307	5.72	VATable Sales	309.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.03	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	316.71	TOTAL SALES	331.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2180/0/34/02-06-2017/72

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. : 083060614023

Collection Ref. Code	: 1817-45-410-2	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 0832310000-1				
Customer Name	: ALBURO,LIBERTY F	TOTAL AMOUNT DUE	: 531.46	Overdue Bill	: 1
Meter Number	: MTR1164807				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08323100001 BC01/590.2/2180/0/34/02-06-2017/72 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506249854678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333352

50614100001

Date : 02-06-2017

BC01/590.2/2190/0869811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061410000-1

Collection Ref. Code : 1821-94-134-9

Customer Information----------

Name : BEDOLIDO,CELERINA

Premise Address : LAWIS POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252089DS6	Pole No	:	0869811
Serial No	:	12192362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18228
Period From	:	01-04-2017	Prev Rdg	:	18132
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		1,124.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 23.05
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.34
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		121.19
CURRENT BILL - FEBRUARY 2017		1,009.04
TOTAL AMOUNT DUE		2,133.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,056.00

Your monthly electricity consumption chart

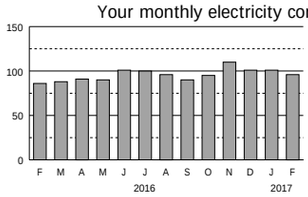

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.04		
Less : VAT	71.03		
Amount Net of VAT	938.01		
Less: BIR 2306	29.60		
BIR 2307	17.85	VATable Sales	938.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.56	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	961.59	TOTAL SALES	1,009.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2190/0/34/02-06-2017/72

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. : 506249854678

Collection Ref. Code	: 1821-94-134-9	Premise Address	: LAWIS POBLACION,SAN FERNANDO		
Account ID	: 5061410000-1				
Customer Name	: BEDOLIDO,CELERINA	TOTAL AMOUNT DUE	: 2,133.83	Overdue Bill	: 1
Meter Number	: 252089DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50614100001 BC01/590.2/2190/0/34/02-06-2017/72 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070473406151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332016

07095719758

Date : 02-06-2017

BC01/590.2/2195/0869825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709571975-8

Collection Ref. Code : 1863-87-473-9

Customer Information----------

Name : SALDUA,JOSEPHINE PAYUSAN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149283	Pole No	:	0869825
Serial No	:	40100552	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	352
Period From	:	01-04-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	130	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		286.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.78
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		54.69
CURRENT BILL - FEBRUARY 2017		407.39
TOTAL AMOUNT DUE		693.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 192.00

Your monthly electricity consumption chart

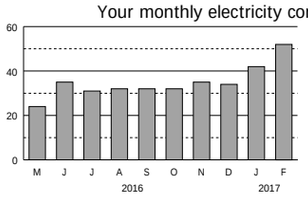

Avg Monthly Usage : 34.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.39		
Less : VAT	28.15		
Amount Net of VAT	379.24		
Less: BIR 2306	11.75		
BIR 2307	7.09	VATable Sales	379.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.40	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	388.55	TOTAL SALES	407.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2195/0/34/02-06-2017/72

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. : 070473406151

Collection Ref. Code	: 1863-87-473-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0709571975-8				
Customer Name	: SALDUA,JOSEPHINE PAYUSAN	TOTAL AMOUNT DUE	: 693.43	Overdue Bill	: 1
Meter Number	: MTR1149283				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07095719758 BC01/590.2/2195/0/34/02-06-2017/72 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626123418027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344937

62623100005

Date : 02-06-2017

BC01/590.2/2230/0869853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262310000-5

Collection Ref. Code : 1827-86-506-7

Customer Information----------

Name : SAN PEDRO CHAPEL

Premise Address : SOUTH POBLACION,SAN FERNANDO,C/O ISABEL MANUGAS

TIN :

Metering Information----------

Meter No	:	176026DS6	Pole No	:	0869853
Serial No	:	10117437	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40161
Period From	:	01-04-2017	Prev Rdg	:	39973
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		1,327.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		6.70
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		244.56
CURRENT BILL - FEBRUARY 2017		2,070.31
TOTAL AMOUNT DUE		3,397.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,327.00

Your monthly electricity consumption chart

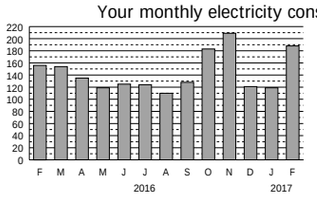

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.31		
Less : VAT	145.88		
Amount Net of VAT	1,924.43		
Less: BIR 2306	60.78		
BIR 2307	36.70	VATable Sales	1,924.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.95	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,972.83	TOTAL SALES	2,070.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2230/0/34/02-06-2017/72

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. : 626123418027

Collection Ref. Code	: 1827-86-506-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO,C/O ISABEL MANUGAS
Account ID	: 6262310000-5		
Customer Name	: SAN PEDRO CHAPEL	TOTAL AMOUNT DUE	: 3,397.36
Meter Number	: 176026DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62623100005

BC01/590.2/2230/0/34/02-06-2017/72

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191225822140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345173

19113100002

Date : 02-06-2017

BC01/590.2/2240/0869853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911310000-2

Collection Ref. Code : 1815-89-782-1

Customer Information----------

Name : PIEDAD,RAQUEL W

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	354599SS6	Pole No	:	0869853
Serial No	:	36265897	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27118
Period From	:	01-04-2017	Prev Rdg	:	27041
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		710.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.52
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		90.71
CURRENT BILL - FEBRUARY 2017		726.80
TOTAL AMOUNT DUE		1,437.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 645.00

Your monthly electricity consumption chart

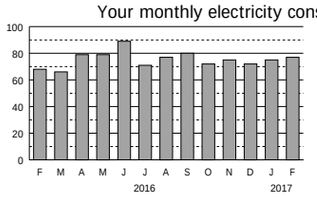

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.80		
Less : VAT	50.85		
Amount Net of VAT	675.95		
Less: BIR 2306	21.18		
BIR 2307	12.79	VATable Sales	675.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.98	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	692.83	TOTAL SALES	726.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2240/0/34/02-06-2017/72

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. : 191225822140

Collection Ref. Code	: 1815-89-782-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 1911310000-2		
Customer Name	: PIEDAD,RAQUEL W	TOTAL AMOUNT DUE	: 1,437.09
Meter Number	: 354599SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19113100002

BC01/590.2/2240/0/34/02-06-2017/72

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822249909339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342480

82244100002

Date : 02-06-2017

BC01/590.2/2280/0869853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224410000-2

Collection Ref. Code : 1839-58-992-2

Customer Information----------

Name : ASISTER,FE

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1146926	Pole No	:	0869853
Serial No	:	85055653	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1664
Period From	:	01-04-2017	Prev Rdg	:	1492
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		1,673.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
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		224.95
CURRENT BILL - FEBRUARY 2017		1,904.94
TOTAL AMOUNT DUE		3,578.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,650.00

Your monthly electricity consumption chart

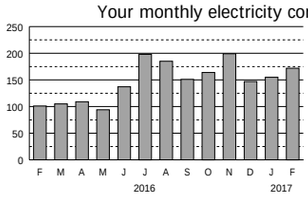

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.94		
Less : VAT	134.62		
Amount Net of VAT	1,770.32		
Less: BIR 2306	56.09		
BIR 2307	33.77	VATable Sales	1,770.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.46	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,815.08	TOTAL SALES	1,904.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2280/0/34/02-06-2017/72

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. : 822249909339

Collection Ref. Code	: 1839-58-992-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 8224410000-2		
Customer Name	: ASISTER,FE	TOTAL AMOUNT DUE	: 3,578.43 Overdue Bill : 1
Meter Number	: MTR1146926		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82244100002 BC01/590.2/2280/0/34/02-06-2017/72 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679875460546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337256

67994387149

Date : 02-06-2017

BC01/590.2/2290/0869853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799438714-9

Collection Ref. Code : 1851-92-422-1

Customer Information----------

Name : ALSOLA,AMORIZA CANOY

Premise Address : #208 LAWIS,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	536446 GS6	Pole No	:	0869853
Serial No	:	18080894	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4333
Period From	:	01-04-2017	Prev Rdg	:	4262
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		803.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 85.19
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
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		84.05
CURRENT BILL - FEBRUARY 2017		673.85
TOTAL AMOUNT DUE		1,477.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 600.00

Your monthly electricity consumption chart

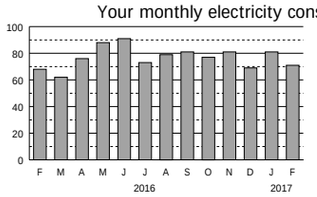

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.85		
Less : VAT	47.27		
Amount Net of VAT	626.58		
Less: BIR 2306	19.70		
BIR 2307	11.86	VATable Sales	626.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.02	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	642.29	TOTAL SALES	673.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2290/0/34/02-06-2017/72

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. : 679875460546

Collection Ref. Code	: 1851-92-422-1	Premise Address	: #208 LAWIS,SOUTH POBLACION
Account ID	: 6799438714-9		
Customer Name	: ALSOLA,AMORIZA CANOY	TOTAL AMOUNT DUE	: 1,477.04
Meter Number	: 536446 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67994387149

BC01/590.2/2290/0/34/02-06-2017/72

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574330776530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334828

57408890085

Date : 02-06-2017

BC01/590.2/2325/0869916/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740889008-5

Collection Ref. Code : 1853-44-263-1

Customer Information----------

Name : PANSOY,YENYEN BEDOLIDO

Premise Address : SITIO LAWIS,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	550656 GS6	Pole No	:	0869916
Serial No	:	68055840	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3491
Period From	:	01-04-2017	Prev Rdg	:	3423
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		530.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 118.74
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
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		77.21
CURRENT BILL - FEBRUARY 2017		605.15
TOTAL AMOUNT DUE		1,135.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 450.00

Your monthly electricity consumption chart

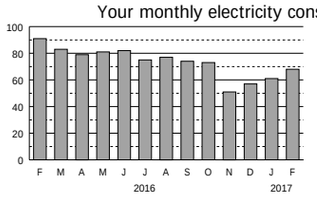

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.15		
Less : VAT	42.17		
Amount Net of VAT	562.98		
Less: BIR 2306	17.56		
BIR 2307	10.61	VATable Sales	562.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.81	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	576.98	TOTAL SALES	605.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2325/0/34/02-06-2017/72

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. : 574330776530

Collection Ref. Code	: 1853-44-263-1	Premise Address	: SITIO LAWIS,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5740889008-5				
Customer Name	: PANSOY,YENYEN BEDOLIDO	TOTAL AMOUNT DUE	: 1,135.28	Overdue Bill	: 1
Meter Number	: 550656 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57408890085 BC01/590.2/2325/0/34/02-06-2017/72 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756679346433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344219

75643100003

Date : 02-06-2017

BC01/590.2/2330/0869846/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564310000-3

Collection Ref. Code : 1819-33-983-1

Customer Information----------

Name : MANUGAS,RODULFO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422855GS6	Pole No	:	0869846
Serial No	:	2003211191	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	46591
Period From	:	01-04-2017	Prev Rdg	:	46333
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	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		2,861.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
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	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		84.89
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		11.70
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		338.02
CURRENT BILL - FEBRUARY 2017		2,862.53
TOTAL AMOUNT DUE		5,723.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,000.00

Your monthly electricity consumption chart

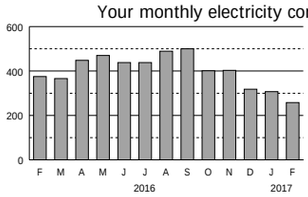

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.53		
Less : VAT	202.48		
Amount Net of VAT	2,660.05		
Less: BIR 2306	84.36		
BIR 2307	50.74	VATable Sales	2,660.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.95	VAT Zero Rated Sales	0.00
Add : VAT	202.48	VAT Amount	202.48
TOTAL AMOUNT DUE	2,727.43	TOTAL SALES	2,862.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2330/0/34/02-06-2017/72

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. : 756679346433

Collection Ref. Code	: 1819-33-983-1	Premise Address	: POB SAN FERNANDO		
Account ID	: 7564310000-3				
Customer Name	: MANUGAS,RODULFO	TOTAL AMOUNT DUE	: 5,723.86	Overdue Bill	: 1
Meter Number	: 422855GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75643100003 BC01/590.2/2330/0/34/02-06-2017/72 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437819627352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332336

43754100006

Date : 02-06-2017

BC01/590.2/2340/0837673/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375410000-6

Collection Ref. Code : 1833-51-854-3

Customer Information----------

Name : MARAVELES,NICASIO Y

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	457397 GS6	Pole No	:	0837673
Serial No	:	80704458	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5982
Period From	:	01-04-2017	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	50	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		1,192.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.94
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		145.70
CURRENT BILL - FEBRUARY 2017		1,233.91
TOTAL AMOUNT DUE		2,426.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,165.00

Your monthly electricity consumption chart

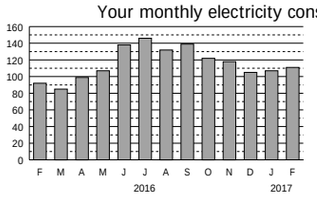

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.91		
Less : VAT	87.38		
Amount Net of VAT	1,146.53		
Less: BIR 2306	36.43		
BIR 2307	21.87	VATable Sales	1,146.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.23	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,175.61	TOTAL SALES	1,233.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2340/0/34/02-06-2017/72

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. : 437819627352

Collection Ref. Code	: 1833-51-854-3	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 4375410000-6				
Customer Name	: MARAVELES,NICASIO Y	TOTAL AMOUNT DUE	: 2,426.65	Overdue Bill	: 1
Meter Number	: 457397 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43754100006 BC01/590.2/2340/0/34/02-06-2017/72 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422825114475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342965

42244100006

Date : 02-06-2017

BC01/590.2/2400/0876604/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224410000-6

Collection Ref. Code : 1825-26-377-9

Customer Information----------

Name : BALINGIT,MARIANITA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	266748GS6	Pole No	:	0876604
Serial No	:	49128662	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22041
Period From	:	01-04-2017	Prev Rdg	:	21856
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		2,102.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		8.51
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		242.69
CURRENT BILL - FEBRUARY 2017		2,055.32
TOTAL AMOUNT DUE		4,157.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,084.00

Your monthly electricity consumption chart

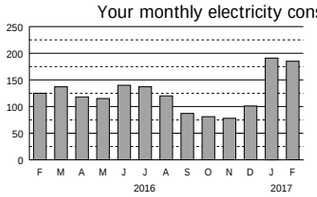

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.32		
Less : VAT	145.50		
Amount Net of VAT	1,909.82		
Less: BIR 2306	60.63		
BIR 2307	36.43	VATable Sales	1,909.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.76	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,958.26	TOTAL SALES	2,055.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2400/0/34/02-06-2017/72

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. : 422825114475

Collection Ref. Code	: 1825-26-377-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4224410000-6				
Customer Name	: BALINGIT,MARIANITA	TOTAL AMOUNT DUE	: 4,157.96	Overdue Bill	: 1
Meter Number	: 266748GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42244100006 BC01/590.2/2400/0/34/02-06-2017/72 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549402500752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339636

54933100007

Date : 02-06-2017

BC01/590.2/2410/0876625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493310000-7

Collection Ref. Code : 1837-76-284-8

Customer Information----------

Name : BALINGIT,FLORANTE

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	261110GS6	Pole No	:	0876625
Serial No	:	49513583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12183
Period From	:	01-04-2017	Prev Rdg	:	12141
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		463.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.37
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		41.46
CURRENT BILL - FEBRUARY 2017		291.54
TOTAL AMOUNT DUE		755.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 393.00

Your monthly electricity consumption chart

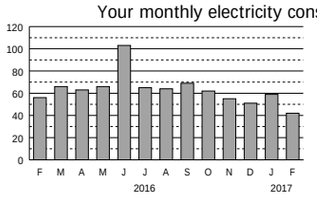

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.54		
Less : VAT	20.20		
Amount Net of VAT	271.34		
Less: BIR 2306	8.41		
BIR 2307	5.03	VATable Sales	271.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.90	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	278.10	TOTAL SALES	291.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2410/0/34/02-06-2017/72

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. : 549402500752

Collection Ref. Code	: 1837-76-284-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5493310000-7				
Customer Name	: BALINGIT,FLORANTE	TOTAL AMOUNT DUE	: 755.36	Overdue Bill	: 1
Meter Number	: 261110GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54933100007 BC01/590.2/2410/0/34/02-06-2017/72 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041879383361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334589

04113100004

Date : 02-06-2017

BC01/590.2/2430/0876625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411310000-4

Collection Ref. Code : 1815-71-413-1

Customer Information----------

Name : ESBRA,MA. LAGRIMAS O.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324833GS6	Pole No	:	0876625
Serial No	:	46272384	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5550
Period From	:	01-04-2017	Prev Rdg	:	5528
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		382.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 9.97
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		17.76
CURRENT BILL - FEBRUARY 2017		99.81
TOTAL AMOUNT DUE		481.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 375.00

Your monthly electricity consumption chart

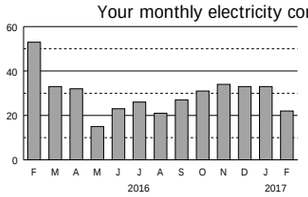

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.81		
Less : VAT	6.86		
Amount Net of VAT	92.95		
Less: BIR 2306	2.85		
BIR 2307	1.65	VATable Sales	92.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.45	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	95.31	TOTAL SALES	99.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2430/0/34/02-06-2017/72

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. : 041879383361

Collection Ref. Code	: 1815-71-413-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0411310000-4				
Customer Name	: ESBRA,MA. LAGRIMAS O.	TOTAL AMOUNT DUE	: 481.98	Overdue Bill	: 2
Meter Number	: 324833GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04113100004 BC01/590.2/2430/0/34/02-06-2017/72 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111552347566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336383

11103100001

Date : 02-06-2017

BC01/590.2/2460/0876611/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110310000-1

Collection Ref. Code : 1827-17-875-2

Customer Information----------

Name : VILLARAZO,GERARDA B

Premise Address : SOUTH POB SAN FERNANDO,POBLACION

TIN :

Metering Information----------

Meter No	:	230412DS6	Pole No	:	0876611
Serial No	:	11465227	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25951
Period From	:	01-04-2017	Prev Rdg	:	25819
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		1,457.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.97
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		173.23
CURRENT BILL - FEBRUARY 2017		1,467.16
TOTAL AMOUNT DUE		2,924.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,352.00

Your monthly electricity consumption chart

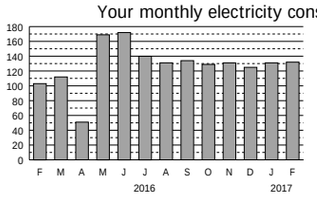

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.16		
Less : VAT	103.88		
Amount Net of VAT	1,363.28		
Less: BIR 2306	43.29		
BIR 2307	26.01	VATable Sales	1,363.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.98	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,397.86	TOTAL SALES	1,467.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2460/0/34/02-06-2017/72

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. : 111552347566

Collection Ref. Code	: 1827-17-875-2	Premise Address	: SOUTH POB SAN FERNANDO,POBLACION		
Account ID	: 1110310000-1				
Customer Name	: VILLARAZO,GERARDA B	TOTAL AMOUNT DUE	: 2,924.85	Overdue Bill	: 1
Meter Number	: 230412DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11103100001 BC01/590.2/2460/0/34/02-06-2017/72 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358140135410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35864804345

1008344828

Date : 02-06-2017

BC01/590.2/2475/0876611/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586480434-5

Collection Ref. Code : 1859-16-686-5

Customer Information----------

Name : VILLASAN,ERIC QUIRANTE

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	015670 EFS6	Pole No	:	0876611
Serial No	:	92353982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3655
Period From	:	01-04-2017	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1150	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		327.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 172.85
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.15
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		45.89
CURRENT BILL - FEBRUARY 2017		321.56
TOTAL AMOUNT DUE		649.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,171.00

Your monthly electricity consumption chart

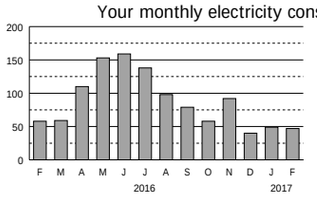

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.56		
Less : VAT	22.11		
Amount Net of VAT	299.45		
Less: BIR 2306	9.21		
BIR 2307	5.54	VATable Sales	299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.70	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	306.81	TOTAL SALES	321.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2475/0/34/02-06-2017/72

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. : 358140135410

Collection Ref. Code	: 1859-16-686-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3586480434-5				
Customer Name	: VILLASAN,ERIC QUIRANTE	TOTAL AMOUNT DUE	: 649.46	Overdue Bill	: 1
Meter Number	: 015670 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35864804345 BC01/590.2/2475/0/34/02-06-2017/72 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521322578144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341309

52113100003

Date : 02-06-2017

BC01/590.2/2480/0876583/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211310000-3

Collection Ref. Code : 1815-65-365-5

Customer Information----------

Name : QUILING,JEANNA T.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	310617GS6	Pole No	:	0876583
Serial No	:	48707534	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29971
Period From	:	01-04-2017	Prev Rdg	:	29786
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	240	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		2,507.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		9.49
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		243.71
CURRENT BILL - FEBRUARY 2017		2,064.44
TOTAL AMOUNT DUE		4,572.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,202.00

Your monthly electricity consumption chart

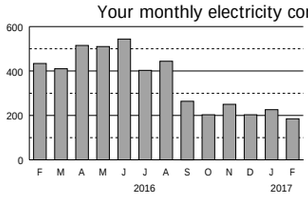

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.44		
Less : VAT	146.48		
Amount Net of VAT	1,917.96		
Less: BIR 2306	61.04		
BIR 2307	36.60	VATable Sales	1,917.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.32	VAT Zero Rated Sales	0.00
Add : VAT	146.48	VAT Amount	146.48
TOTAL AMOUNT DUE	1,966.80	TOTAL SALES	2,064.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2480/0/34/02-06-2017/72

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. : 521322578144

Collection Ref. Code	: 1815-65-365-5	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 5211310000-3				
Customer Name	: QUILING,JEANNA T.	TOTAL AMOUNT DUE	: 4,572.18	Overdue Bill	: 1
Meter Number	: 310617GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52113100003 BC01/590.2/2480/0/34/02-06-2017/72 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654986999820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342958

6541410001

Date : 02-06-2017

BC01/590.2/2490/0876583/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541410000-1

Collection Ref. Code : 1809-78-275-9

Customer Information----------

Name : MABANAG,MERCEDITA A.

Premise Address : SOUTH POBLACION,San Fernando

TIN :

Metering Information----------

Meter No	:	190573WS6	Pole No	:	0876583
Serial No	:	47843109	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	90801
Period From	:	01-04-2017	Prev Rdg	:	90602
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	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		2,434.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
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	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		9.57
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		261.42
CURRENT BILL - FEBRUARY 2017		2,214.30
TOTAL AMOUNT DUE		4,648.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,292.00

Your monthly electricity consumption chart

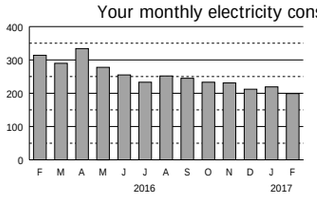

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.30		
Less : VAT	156.85		
Amount Net of VAT	2,057.45		
Less: BIR 2306	65.37		
BIR 2307	39.25	VATable Sales	2,057.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.83	VAT Zero Rated Sales	0.00
Add : VAT	156.85	VAT Amount	156.85
TOTAL AMOUNT DUE	2,109.68	TOTAL SALES	2,214.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2490/0/34/02-06-2017/72

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. : 654986999820

Collection Ref. Code	: 1809-78-275-9	Premise Address	: SOUTH POBLACION,San Fernando		
Account ID	: 6541410000-1				
Customer Name	: MABANAG,MERCEDITA A.	TOTAL AMOUNT DUE	: 4,648.53	Overdue Bill	: 1
Meter Number	: 190573WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6541410001

BC01/590.2/2490/0/34/02-06-2017/72

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631503318571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347221

63190345148

Date : 02-06-2017

BC01/590.2/2503/0876583/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319034514-8

Collection Ref. Code : 1863-60-182-1

Customer Information----------

Name : TANGENTE,MONALISA CANEDO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170403	Pole No	:	0876583
Serial No	:	133481654	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1206
Period From	:	01-04-2017	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1020	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		2,355.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		3.46
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		2.76
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		119.39
CURRENT BILL - FEBRUARY 2017		996.01
TOTAL AMOUNT DUE		3,351.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,185.00

Your monthly electricity consumption chart

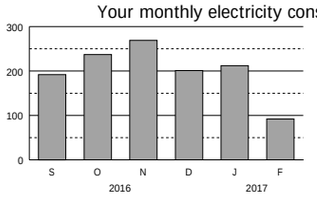

Avg Monthly Usage : 200.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.01		
Less : VAT	71.17		
Amount Net of VAT	924.84		
Less: BIR 2306	29.66		
BIR 2307	17.62	VATable Sales	924.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.56	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	948.73	TOTAL SALES	996.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2503/0/34/02-06-2017/72

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. : 631503318571

Collection Ref. Code	: 1863-60-182-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6319034514-8				
Customer Name	: TANGENTE,MONALISA CANEDO	TOTAL AMOUNT DUE	: 3,351.87	Overdue Bill	: 1
Meter Number	: MTR1170403				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63190345148 BC01/590.2/2503/0/34/02-06-2017/72 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464653060726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348029

46403100004

Date : 02-06-2017

BC01/590.2/2510/0876583/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640310000-4

Collection Ref. Code : 1835-59-665-7

Customer Information----------

Name : CANEDO,NARITA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1198267	Pole No	:	0876583
Serial No	:	40144244	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	580
Period From	:	01-04-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	100	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		3,545.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,434.68
Transmission Charge	0.3546/kWh	93.61
System Loss Charge	0.7862/kWh	207.56
Sub-Total		1,735.85
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	0.1071/kWh	28.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		89.62
Transmission		1.99
System Loss		12.35
Distribution		91.25
Others		13.46
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		347.42
CURRENT BILL - FEBRUARY 2017		2,942.87
TOTAL AMOUNT DUE		6,488.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,481.00

Your monthly electricity consumption chart

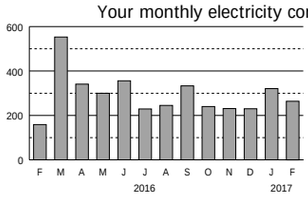

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.87		
Less : VAT	208.67		
Amount Net of VAT	2,734.20		
Less: BIR 2306	86.95		
BIR 2307	52.17	VATable Sales	2,734.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.08	VAT Zero Rated Sales	0.00
Add : VAT	208.67	VAT Amount	208.67
TOTAL AMOUNT DUE	2,803.75	TOTAL SALES	2,942.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2510/0/34/02-06-2017/72

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. : 464653060726

Collection Ref. Code	: 1835-59-665-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4640310000-4				
Customer Name	: CANEDO,NARITA B	TOTAL AMOUNT DUE	: 6,488.31	Overdue Bill	: 1
Meter Number	: MTR1198267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46403100004 BC01/590.2/2510/0/34/02-06-2017/72 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166146528964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349484

16643100007

Date : 02-06-2017

BC01/590.2/2530/0876646/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664310000-7

Collection Ref. Code : 1819-34-080-5

Customer Information----------

Name : CANEDO,INEZ

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	120637DS6	Pole No	:	0876646
Serial No	:	28438031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20340
Period From	:	01-04-2017	Prev Rdg	:	20129
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	180	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		2,439.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
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	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		9.81
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		276.82
CURRENT BILL - FEBRUARY 2017		2,344.36
TOTAL AMOUNT DUE		4,784.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,250.00

Your monthly electricity consumption chart

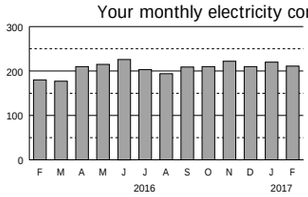

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.36		
Less : VAT	165.96		
Amount Net of VAT	2,178.40		
Less: BIR 2306	69.16		
BIR 2307	41.56	VATable Sales	2,178.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.68	VAT Zero Rated Sales	0.00
Add : VAT	165.96	VAT Amount	165.96
TOTAL AMOUNT DUE	2,233.64	TOTAL SALES	2,344.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2530/0/34/02-06-2017/72

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. : 166146528964

Collection Ref. Code : 1819-34-080-5

Account ID : 1664310000-7

Customer Name : CANEDO,INEZ

Meter Number : 120637DS6

Period : Jan 2017

Premise Address : POBLACION SN FERNANDO

TOTAL AMOUNT DUE : 4,784.14

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 _____

16643100007

BC01/590.2/2530/0/34/02-06-2017/72

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455547892570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343277

45593100006

Date : 02-06-2017

BC01/590.2/2610/0876653/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559310000-6

Collection Ref. Code : 1831-36-941-9

Customer Information----------

Name : PARINO,FELIPE T

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	440730GS6	Pole No	:	0876653
Serial No	:	68291873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11773
Period From	:	01-04-2017	Prev Rdg	:	11600
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		1,620.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		7.13
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		226.10
CURRENT BILL - FEBRUARY 2017		1,914.57
TOTAL AMOUNT DUE		3,535.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,380.00

Your monthly electricity consumption chart

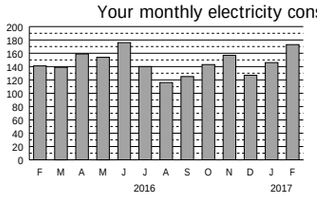

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.57		
Less : VAT	135.25		
Amount Net of VAT	1,779.32		
Less: BIR 2306	56.35		
BIR 2307	33.94	VATable Sales	1,779.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.03	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,824.28	TOTAL SALES	1,914.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2610/0/34/02-06-2017/72

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. : 455547892570

Collection Ref. Code	: 1831-36-941-9	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 4559310000-6				
Customer Name	: PARINO,FELIPE T	TOTAL AMOUNT DUE	: 3,535.02	Overdue Bill	: 1
Meter Number	: 440730GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45593100006 BC01/590.2/2610/0/34/02-06-2017/72 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698416748685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347818

69874100006

Date : 02-06-2017

BC01/590.2/2620/0855171/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987410000-6

Collection Ref. Code : 1833-98-731-4

Customer Information----------

Name : PARINO,FELIPE T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	175109DS6	Pole No	:	0855171
Serial No	:	12629770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	98707
Period From	:	01-04-2017	Prev Rdg	:	98584
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	120	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		1,487.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.88
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		161.78
CURRENT BILL - FEBRUARY 2017		1,370.40
TOTAL AMOUNT DUE		2,858.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,246.00

Your monthly electricity consumption chart

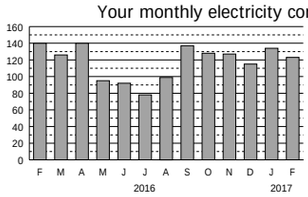

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.40		
Less : VAT	97.14		
Amount Net of VAT	1,273.26		
Less: BIR 2306	40.49		
BIR 2307	24.29	VATable Sales	1,273.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.48	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,305.62	TOTAL SALES	1,370.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2620/0/34/02-06-2017/72

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. : 698416748685

Collection Ref. Code : 1833-98-731-4

Account ID : 6987410000-6

Customer Name : PARINO,FELIPE T

Meter Number : 175109DS6

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,858.07

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 _____

69874100006

BC01/590.2/2620/0/34/02-06-2017/72

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643914926787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335829

64333100002

Date : 02-06-2017

BC01/590.2/2630/0876653/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433310000-2

Collection Ref. Code : 1817-48-914-3

Customer Information----------

Name : ALFECHE,SOFRONIO JR. B

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476314GS6	Pole No	:	0876653
Serial No	:	57428102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6851
Period From	:	01-04-2017	Prev Rdg	:	6791
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		462.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.38
CURRENT BILL - FEBRUARY 2017		472.46
TOTAL AMOUNT DUE		935.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 315.00

Your monthly electricity consumption chart

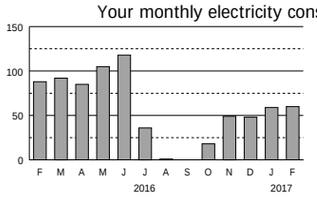

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.46		
Less : VAT	32.74		
Amount Net of VAT	439.72		
Less: BIR 2306	13.65		
BIR 2307	8.22	VATable Sales	439.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.85	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	450.59	TOTAL SALES	472.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2630/0/34/02-06-2017/72

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. : 643914926787

Collection Ref. Code	: 1817-48-914-3	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 6433310000-2				
Customer Name	: ALFECHE,SOFRONIO JR. B	TOTAL AMOUNT DUE	: 935.09	Overdue Bill	: 1
Meter Number	: 476314GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64333100002 BC01/590.2/2630/0/34/02-06-2017/72 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584784236667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339745

58413100007

Date : 02-06-2017

BC01/590.2/2650/0855262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841310000-7

Collection Ref. Code : 1827-62-944-4

Customer Information----------

Name : SAWALI,JUDELYN S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	175465DS6	Pole No	:	0855262
Serial No	:	10462040	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43059
Period From	:	01-04-2017	Prev Rdg	:	42945
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		1,302.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.27
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		149.83
CURRENT BILL - FEBRUARY 2017		1,268.87
TOTAL AMOUNT DUE		2,571.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 737.00

Your monthly electricity consumption chart

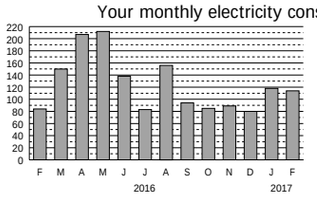

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.87		
Less : VAT	89.92		
Amount Net of VAT	1,178.95		
Less: BIR 2306	37.47		
BIR 2307	22.49	VATable Sales	1,178.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.99	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,208.91	TOTAL SALES	1,268.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2650/0/34/02-06-2017/72

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. : 584784236667

Collection Ref. Code	: 1827-62-944-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5841310000-7				
Customer Name	: SAWALI,JUDELYN S	TOTAL AMOUNT DUE	: 2,571.74	Overdue Bill	: 1
Meter Number	: 175465DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58413100007 BC01/590.2/2650/0/34/02-06-2017/72 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077797763006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335979

07778756952

Date : 02-06-2017

BC01/590.2/2652/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777875695-2

Collection Ref. Code : 1857-46-905-4

Customer Information----------

Name : SAWALI,JUDELYN SASIL

Premise Address : M2 SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011538 EFS6	Pole No	:	0869860
Serial No	:	121438793	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6007
Period From	:	01-04-2017	Prev Rdg	:	5925
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	462	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		2,525.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		- 27.37
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		0.40
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		104.28
CURRENT BILL - FEBRUARY 2017		855.71
TOTAL AMOUNT DUE		3,380.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,526.00

Your monthly electricity consumption chart

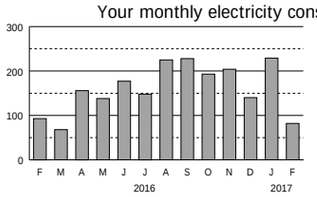

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.71		
Less : VAT	61.45		
Amount Net of VAT	794.26		
Less: BIR 2306	25.61		
BIR 2307	15.10	VATable Sales	794.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.55	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	815.00	TOTAL SALES	855.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2652/0/34/02-06-2017/72

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. : 077797763006

Collection Ref. Code	: 1857-46-905-4	Premise Address	: M2 SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0777875695-2				
Customer Name	: SAWALI,JUDELYN SASIL	TOTAL AMOUNT DUE	: 3,380.96	Overdue Bill	: 1
Meter Number	: 011538 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07778756952

BC01/590.2/2652/0/34/02-06-2017/72

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032040891465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347668

03227421066

Date : 02-06-2017

BC01/590.2/2655/0876653/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322742106-6

Collection Ref. Code : 1861-37-194-2

Customer Information----------

Name : CUESTA,JOEBERT JR. TOQUERO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1063078	Pole No	:	0876653
Serial No	:	125294561	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1795
Period From	:	01-04-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	943	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		2,058.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		7.37
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		170.90
CURRENT BILL - FEBRUARY 2017		1,448.21
Debit Adjustments		135.64
TOTAL AMOUNT DUE		3,642.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

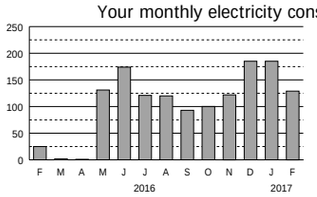

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.21		
Less : VAT	103.06		
Amount Net of VAT	1,345.15		
Less: BIR 2306	42.95		
BIR 2307	25.67	VATable Sales	1,345.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.53	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,379.59	TOTAL SALES	1,448.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2655/0/34/02-06-2017/72

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. : 032040891465

Collection Ref. Code	: 1861-37-194-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0322742106-6				
Customer Name	: CUESTA,JOEBERT JR. TOQUERO	TOTAL AMOUNT DUE	: 3,642.07	Overdue Bill	: 1
Meter Number	: MTR1063078				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03227421066 BC01/590.2/2655/0/34/02-06-2017/72 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997296199323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349311

99770529040

Date : 02-06-2017

BC01/590.2/2655/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977052904-0

Collection Ref. Code : 1857-46-905-4

Customer Information----------

Name : SAWALI,JUDELYN SASIL

Premise Address : M5 SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009692 EFS6	Pole No	:	0869860
Serial No	:	121434434	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4424
Period From	:	01-04-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	462	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		1,489.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.92
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		164.35
CURRENT BILL - FEBRUARY 2017		1,392.13
TOTAL AMOUNT DUE		2,881.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,310.00

Your monthly electricity consumption chart

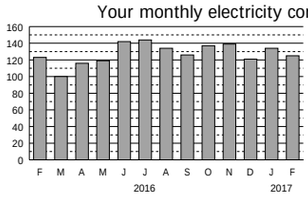

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.13		
Less : VAT	98.66		
Amount Net of VAT	1,293.47		
Less: BIR 2306	41.10		
BIR 2307	24.68	VATable Sales	1,293.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.69	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,326.35	TOTAL SALES	1,392.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2655/0/34/02-06-2017/72

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. : 997296199323

Collection Ref. Code	: 1857-46-905-4	Premise Address	: M5 SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9977052904-0				
Customer Name	: SAWALI,JUDELYN SASIL	TOTAL AMOUNT DUE	: 2,881.44	Overdue Bill	: 1
Meter Number	: 009692 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99770529040 BC01/590.2/2655/0/34/02-06-2017/72 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066660441483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330127

06643100008

Date : 02-06-2017

BC01/590.2/2730/0876863/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664310000-8

Collection Ref. Code : 1819-34-065-1

Customer Information----------

Name : LOQUEZ,CONCEPCION R

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1068144	Pole No	:	0876863
Serial No	:	84397784	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4441
Period From	:	01-04-2017	Prev Rdg	:	4321
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		1,577.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.04
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		158.17
CURRENT BILL - FEBRUARY 2017		1,339.96
TOTAL AMOUNT DUE		2,917.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,387.00

Your monthly electricity consumption chart

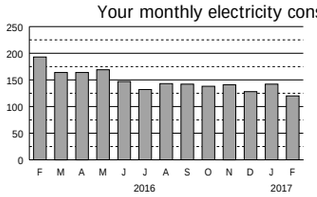

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.96		
Less : VAT	95.09		
Amount Net of VAT	1,244.87		
Less: BIR 2306	39.63		
BIR 2307	23.75	VATable Sales	1,244.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.49	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,276.58	TOTAL SALES	1,339.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2730/0/34/02-06-2017/72

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. : 066660441483

Collection Ref. Code	: 1819-34-065-1	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 0664310000-8				
Customer Name	: LOQUEZ,CONCEPCION R	TOTAL AMOUNT DUE	: 2,917.43	Overdue Bill	: 1
Meter Number	: MTR1068144				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06643100008 BC01/590.2/2730/0/34/02-06-2017/72 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137085764793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333160

13704100000

Date : 02-06-2017

BC01/590.2/2760/0876870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370410000-0

Collection Ref. Code : 1843-60-887-1

Customer Information----------

Name : TEJANO,LUZMINDA S

Premise Address : LOT 1-A 11TH ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	165485WS6	Pole No	:	0876870
Serial No	:	48913488	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29797
Period From	:	01-04-2017	Prev Rdg	:	29534
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	3446	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		3,457.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
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	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		13.23
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		345.92
CURRENT BILL - FEBRUARY 2017		2,930.07
TOTAL AMOUNT DUE		6,387.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,437.00

Your monthly electricity consumption chart

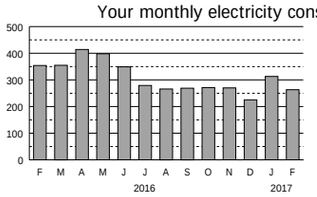

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.07		
Less : VAT	207.70		
Amount Net of VAT	2,722.37		
Less: BIR 2306	86.56		
BIR 2307	51.94	VATable Sales	2,722.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.87	VAT Zero Rated Sales	0.00
Add : VAT	207.70	VAT Amount	207.70
TOTAL AMOUNT DUE	2,791.57	TOTAL SALES	2,930.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2760/0/34/02-06-2017/72

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. : 137085764793

Collection Ref. Code	: 1843-60-887-1	Premise Address	: LOT 1-A 11TH ST.,SOUTH POBLACION,SAN FERNANDO
Account ID	: 1370410000-0		
Customer Name	: TEJANO,LUZMINDA S	TOTAL AMOUNT DUE	: 6,387.50 Overdue Bill : 1
Meter Number	: 165485WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13704100000 BC01/590.2/2760/0/34/02-06-2017/72 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331720538418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349159

33113100003

Date : 02-06-2017

BC01/590.2/2770/0876884/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311310000-3

Collection Ref. Code : 1815-69-353-3

Customer Information----------

Name : ALFECHE,APOLINARIA S.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009351 EFS6	Pole No	:	0876884
Serial No	:	121434477	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15479
Period From	:	01-04-2017	Prev Rdg	:	15069
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	40	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		4,387.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,228.10
Transmission Charge	0.3546/kWh	145.39
System Loss Charge	0.7862/kWh	322.34
Sub-Total		2,695.83
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	0.1071/kWh	43.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,387.50	87.75
Sub-Total		131.71
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		139.18
Transmission		3.10
System Loss		19.17
Distribution		141.38
Others		18.21
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		536.40
CURRENT BILL - FEBRUARY 2017		4,542.08
TOTAL AMOUNT DUE		8,929.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,735.25

Your monthly electricity consumption chart

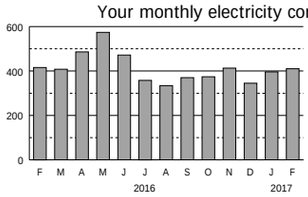

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.08		
Less : VAT	321.04		
Amount Net of VAT	4,221.04		
Less: BIR 2306	133.77		
BIR 2307	80.51	VATable Sales	4,221.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.76	VAT Zero Rated Sales	0.00
Add : VAT	321.04	VAT Amount	321.04
TOTAL AMOUNT DUE	4,327.80	TOTAL SALES	4,542.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2770/0/34/02-06-2017/72

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. : 331720538418

Collection Ref. Code	: 1815-69-353-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3311310000-3				
Customer Name	: ALFECHE,APOLINARIA S.	TOTAL AMOUNT DUE	: 8,929.73	Overdue Bill	: 1
Meter Number	: 009351 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33113100003 BC01/590.2/2770/0/34/02-06-2017/72 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272766867282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333828

27274100000

Date : 02-06-2017

BC01/590.2/2780/0876884/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727410000-0

Collection Ref. Code : 1813-71-440-1

Customer Information----------

Name : MANUGAS,LILIBETH CAMPANA

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1172108	Pole No	:	0876884
Serial No	:	133481727	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2614
Period From	:	01-04-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1225	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,804.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,211.80
Transmission Charge	0.3546/kWh	144.32
System Loss Charge	0.7862/kWh	319.98
Sub-Total		2,676.10
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1071/kWh	43.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 15,804.50	316.09
Sub-Total		359.73
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		138.16
Transmission		3.08
System Loss		19.02
Distribution		140.34
Others		45.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		561.22
CURRENT BILL - FEBRUARY 2017		4,766.59
Advance Payment/Credit Adjustments		- 50.00
TOTAL AMOUNT DUE		20,521.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,000.00

Your monthly electricity consumption chart

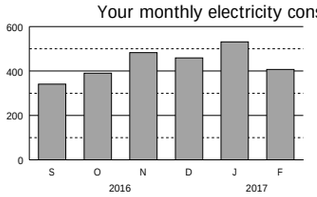

Avg Monthly Usage : 435.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.59		
Less : VAT	346.29		
Amount Net of VAT	4,420.30		
Less: BIR 2306	144.29		
BIR 2307	84.53	VATable Sales	4,420.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.48	VAT Zero Rated Sales	0.00
Add : VAT	346.29	VAT Amount	346.29
TOTAL AMOUNT DUE	4,537.77	TOTAL SALES	4,766.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2780/0/34/02-06-2017/72

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. : 272766867282

Collection Ref. Code	: 1813-71-440-1	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 2727410000-0				
Customer Name	: MANUGAS,LILIBETH CAMPANA	TOTAL AMOUNT DUE	: 20,521.23	Overdue Bill	: 2
Meter Number	: MTR1172108				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27274100000 BC01/590.2/2780/0/34/02-06-2017/72 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223248548821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343246

22305291423

Date : 02-06-2017

BC01/590.2/2802/1296614/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230529142-3

Collection Ref. Code : 1851-68-170-1

Customer Information----------

Name : NEXUS REAL ESTATE CORPORATION

Premise Address : M2 BLOCK 5 LOT 3,VILLAGIO SUBDIVISION, SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	525455 GS6	Pole No	:	1296614
Serial No	:	58979362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14632
Period From	:	01-04-2017	Prev Rdg	:	14388
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	677	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		3,665.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
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	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		99.48
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		13.38
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		322.13
CURRENT BILL - FEBRUARY 2017		2,729.11
TOTAL AMOUNT DUE		6,394.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,080.00

Your monthly electricity consumption chart

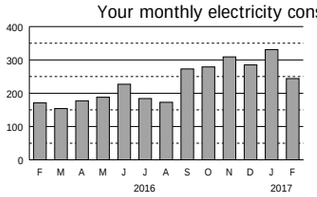

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.11		
Less : VAT	193.85		
Amount Net of VAT	2,535.26		
Less: BIR 2306	80.77		
BIR 2307	48.38	VATable Sales	2,535.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.11	VAT Zero Rated Sales	0.00
Add : VAT	193.85	VAT Amount	193.85
TOTAL AMOUNT DUE	2,599.96	TOTAL SALES	2,729.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2802/0/34/02-06-2017/72

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. : 223248548821

Collection Ref. Code	: 1851-68-170-1	Premise Address	: M2 BLOCK 5 LOT 3,VILLAGIO SUBDIVISION, SOUTH POBLACION		
Account ID	: 2230529142-3				
Customer Name	: NEXUS REAL ESTATE CORPORATION	TOTAL AMOUNT DUE	: 6,394.89	Overdue Bill	: 1
Meter Number	: 525455 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22305291423 BC01/590.2/2802/0/34/02-06-2017/72 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430714863705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347121

43007028210

Date : 02-06-2017

BC01/590.2/2807/1296866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300702821-0

Collection Ref. Code : 1861-86-668-2

Customer Information----------

Name : DEGOLLACION,KARREN DE GUMA

Premise Address : BLOCK 11 LOT 17,VILLAGIO SUBDIVISIONB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1156920	Pole No	:	1296866
Serial No	:	133493954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	659
Period From	:	01-04-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	469	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		807.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 87.92
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.86
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 - FEBRUARY 2017		692.30
TOTAL AMOUNT DUE		1,500.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 700.00

Your monthly electricity consumption chart

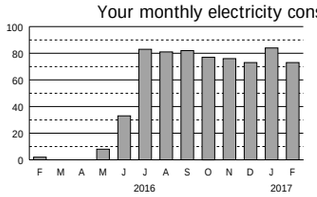

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.30		
Less : VAT	48.56		
Amount Net of VAT	643.74		
Less: BIR 2306	20.24		
BIR 2307	12.18	VATable Sales	643.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.32	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	659.88	TOTAL SALES	692.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2807/0/34/02-06-2017/72

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. : 430714863705

Collection Ref. Code	: 1861-86-668-2	Premise Address	: BLOCK 11 LOT 17,VILLAGIO SUBDIVISIONB,SAN FERNANDO
Account ID	: 4300702821-0		
Customer Name	: DEGOLLACION,KARREN DE GUMA	TOTAL AMOUNT DUE	: 1,500.06
Meter Number	: MTR1156920		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43007028210

BC01/590.2/2807/0/34/02-06-2017/72

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082953576856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338257

0822944972

Date : 02-06-2017

BC01/590.2/2808/1296754/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822094497-2

Collection Ref. Code : 1861-31-158-3

Customer Information----------

Name : JARANILLA,MARGARETTE ANDAYA

Premise Address : BLK 10 LOT 13 & 14,VILLAGIO SUBD.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067020	Pole No	:	1296754
Serial No	:	121452173	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4993
Period From	:	01-04-2017	Prev Rdg	:	4706
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		3,120.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,559.67
Transmission Charge	0.3546/kWh	101.77
System Loss Charge	0.7862/kWh	225.64
Sub-Total		1,887.08
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	0.1071/kWh	30.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		97.42
Transmission		2.17
System Loss		13.44
Distribution		99.14
Others		12.87
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		375.80
CURRENT BILL - FEBRUARY 2017		3,182.26
TOTAL AMOUNT DUE		6,302.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 3,442.00

Your monthly electricity consumption chart

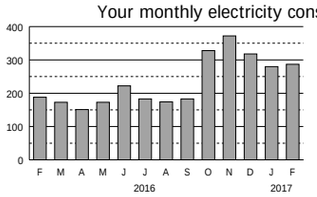

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.26		
Less : VAT	225.04		
Amount Net of VAT	2,957.22		
Less: BIR 2306	93.76		
BIR 2307	56.41	VATable Sales	2,957.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.05	VAT Zero Rated Sales	0.00
Add : VAT	225.04	VAT Amount	225.04
TOTAL AMOUNT DUE	3,032.09	TOTAL SALES	3,182.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2808/0/34/02-06-2017/72

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. : 082953576856

Collection Ref. Code	: 1861-31-158-3	Premise Address	: BLK 10 LOT 13 & 14,VILLAGIO SUBD.,SAN FERNANDO		
Account ID	: 0822094497-2				
Customer Name	: JARANILLA,MARGARETTE ANDAYA	TOTAL AMOUNT DUE	: 6,302.98	Overdue Bill	: 1
Meter Number	: MTR1067020				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0822944972

BC01/590.2/2808/0/34/02-06-2017/72

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881104229384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339261

88122992360

Date : 02-06-2017

BC01/590.2/2809/1296754/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812299236-0

Collection Ref. Code : 1861-35-272-7

Customer Information----------

Name : QUIJOY,ELIEZER GENOBATEN

Premise Address : BLOCK 10 LOT 15 & 16 VILLAGIO SUBD.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066174	Pole No	:	1296754
Serial No	:	121450540	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6519
Period From	:	01-04-2017	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1024	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		3,088.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		87.18
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		11.86
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		311.71
CURRENT BILL - FEBRUARY 2017		2,640.34
TOTAL AMOUNT DUE		5,728.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,500.00

Your monthly electricity consumption chart

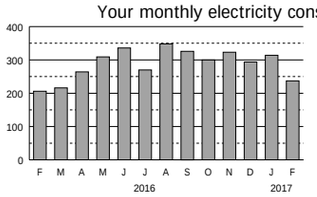

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.34		
Less : VAT	187.17		
Amount Net of VAT	2,453.17		
Less: BIR 2306	77.98		
BIR 2307	46.81	VATable Sales	2,453.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.38	VAT Zero Rated Sales	0.00
Add : VAT	187.17	VAT Amount	187.17
TOTAL AMOUNT DUE	2,515.55	TOTAL SALES	2,640.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2809/0/34/02-06-2017/72

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. : 881104229384

Collection Ref. Code	: 1861-35-272-7	Premise Address	: BLOCK 10 LOT 15 & 16 VILLAGIO SUBD.,SAN FERNANDO		
Account ID	: 8812299236-0				
Customer Name	: QUIJOY,ELIEZER GENOBATEN	TOTAL AMOUNT DUE	: 5,728.69	Overdue Bill	: 1
Meter Number	: MTR1066174				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88122992360

BC01/590.2/2809/0/34/02-06-2017/72

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163724757057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16382835441

1008349287
Date : 02-06-2017
BC01/590.2/2812/1297011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638283544-1
Collection Ref. Code : 1861-56-041-9

Customer Information----------
Name : ERSAN,AMORCITA SEBIAL
Premise Address : BLOCK 12 LOT 25,VILLAGIO SUBDIVISION,SOUTH POBLACION, SAN FERNANDO
TIN :

Metering Information----------

Meter No	:	MTR1082751	Pole No	:	1297011
Serial No	:	40016774	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5429
Period From	:	01-04-2017	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	469	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		2,853.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		10.98
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		289.36
CURRENT BILL - FEBRUARY 2017		2,451.05
TOTAL AMOUNT DUE		5,304.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 11, 2017 - 2,200.00

Your monthly electricity consumption chart

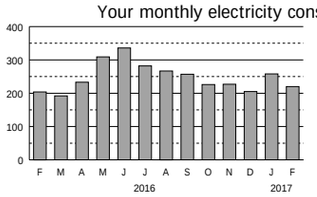

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.05		
Less : VAT	173.74		
Amount Net of VAT	2,277.31		
Less: BIR 2306	72.40		
BIR 2307	43.45	VATable Sales	2,277.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.46	VAT Zero Rated Sales	0.00
Add : VAT	173.74	VAT Amount	173.74
TOTAL AMOUNT DUE	2,335.20	TOTAL SALES	2,451.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2812/0/34/02-06-2017/72

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. : 163724757057

Collection Ref. Code	: 1861-56-041-9	Premise Address	: BLOCK 12 LOT 25,VILLAGIO SUBDIVISION,SOUTH POBLACION, SAN FERNANDO
Account ID	: 1638283544-1		
Customer Name	: ERSAN,AMORCITA SEBIAL	TOTAL AMOUNT DUE	: 5,304.52
Meter Number	: MTR1082751	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16382835441

BC01/590.2/2812/0/34/02-06-2017/72

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716804699572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340228

71606653641

Date : 02-06-2017

BC01/590.2/2823/1296873/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160665364-1

Collection Ref. Code : 1863-40-485-6

Customer Information----------

Name : GEMERALAO,SHELALYN OBAOB

Premise Address : BLOCK 12 LOT 04,VILLAGIO SUBDIVISION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133267	Pole No	:	1296873
Serial No	:	40076063	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	434
Period From	:	01-04-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	491	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		187.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.28
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 - FEBRUARY 2017		197.10
TOTAL AMOUNT DUE		384.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 121.00

Your monthly electricity consumption chart

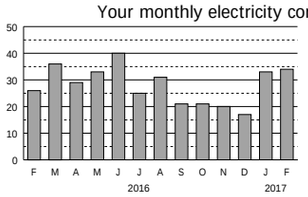

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.10		
Less : VAT	13.38		
Amount Net of VAT	183.72		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.78	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	188.16	TOTAL SALES	197.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2823/0/34/02-06-2017/72

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. : 716804699572

Collection Ref. Code	: 1863-40-485-6	Premise Address	: BLOCK 12 LOT 04,VILLAGIO SUBDIVISION,SAN FERNANDO		
Account ID	: 7160665364-1				
Customer Name	: GEMERALAO,SHELALYN OBAOB	TOTAL AMOUNT DUE	: 384.90	Overdue Bill	: 1
Meter Number	: MTR1133267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71606653641 BC01/590.2/2823/0/34/02-06-2017/72 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492538100479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344299

49214326461

Date : 02-06-2017

BC01/590.2/2827/1296754/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921432646-1

Collection Ref. Code : 1863-72-374-9

Customer Information----------

Name : SARITA,HYREIL ENAD

Premise Address : BLOCK 10 LOT 17&18,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1141251	Pole No	:	1296754
Serial No	:	40099753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2119
Period From	:	01-04-2017	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	469	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		3,009.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		10.61
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		238.56
CURRENT BILL - FEBRUARY 2017		2,021.62
TOTAL AMOUNT DUE		5,030.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,400.00

Your monthly electricity consumption chart

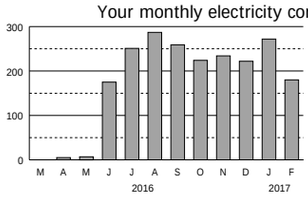

Avg Monthly Usage : 176.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.62		
Less : VAT	143.89		
Amount Net of VAT	1,877.73		
Less: BIR 2306	59.96		
BIR 2307	35.84	VATable Sales	1,877.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.93	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,925.82	TOTAL SALES	2,021.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2827/0/34/02-06-2017/72

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. : 492538100479

Collection Ref. Code	: 1863-72-374-9	Premise Address	: BLOCK 10 LOT 17&18,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 4921432646-1				
Customer Name	: SARITA,HYREIL ENAD	TOTAL AMOUNT DUE	: 5,030.94	Overdue Bill	: 1
Meter Number	: MTR1141251				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49214326461 BC01/590.2/2827/0/34/02-06-2017/72 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356633296649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343621

35622940977

Date : 02-06-2017

BC01/590.2/2828/1329024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562294097-7

Collection Ref. Code : 1863-31-674-4

Customer Information----------

Name : CANOY,SHERRY MAE BALIGUAT

Premise Address : BLOCK 4 LOT 3&4,THE VILLAGIO,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1126282	Pole No	:	1329024
Serial No	:	40079828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7896
Period From	:	01-04-2017	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	1015	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		6,615.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,092.24
Transmission Charge	0.3546/kWh	136.52
System Loss Charge	0.7862/kWh	302.69
Sub-Total		2,531.45
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	0.1071/kWh	41.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,615.50	132.31
Sub-Total		173.59
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		130.69
Transmission		2.91
System Loss		17.99
Distribution		132.79
Others		23.12
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		509.97
CURRENT BILL - FEBRUARY 2017		4,321.61
TOTAL AMOUNT DUE		10,936.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,285.00

Your monthly electricity consumption chart

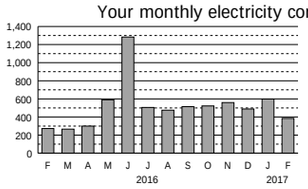

Avg Monthly Usage : 519.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.61		
Less : VAT	307.50		
Amount Net of VAT	4,014.11		
Less: BIR 2306	128.13		
BIR 2307	76.61	VATable Sales	4,014.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.37	VAT Zero Rated Sales	0.00
Add : VAT	307.50	VAT Amount	307.50
TOTAL AMOUNT DUE	4,116.87	TOTAL SALES	4,321.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2828/0/34/02-06-2017/72

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. : 356633296649

Collection Ref. Code	: 1863-31-674-4	Premise Address	: BLOCK 4 LOT 3&4,THE VILLAGIO,SOUTH POBLACION,SAN FERNANDO
Account ID	: 3562294097-7		
Customer Name	: CANOY,SHERRY MAE BALIGUAT	TOTAL AMOUNT DUE	: 10,936.89
Meter Number	: MTR1126282		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35622940977

BC01/590.2/2828/0/34/02-06-2017/72

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761583887176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346867

76106137896

Date : 02-06-2017

BC01/590.2/2834/1296684/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610613789-6

Collection Ref. Code : 1859-64-542-9

Customer Information----------

Name : ORGE,MA. ISABEL CATALINA RAMA

Premise Address : BLOCK 11 LOT 6 SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070866	Pole No	:	1296684
Serial No	:	125288310	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	662
Period From	:	01-04-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	469	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		99.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 106.34
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 7.88
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		88.03
CURRENT BILL - FEBRUARY 2017		703.87
TOTAL AMOUNT DUE		803.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,479.00

Your monthly electricity consumption chart

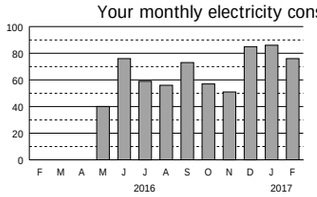

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.87		
Less : VAT	48.74		
Amount Net of VAT	655.13		
Less: BIR 2306	20.31		
BIR 2307	12.38	VATable Sales	655.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.44	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	671.18	TOTAL SALES	703.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2834/0/34/02-06-2017/72

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. : 761583887176

Collection Ref. Code	: 1859-64-542-9	Premise Address	: BLOCK 11 LOT 6 SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7610613789-6				
Customer Name	: ORGE,MA. ISABEL CATALINA RAMA	TOTAL AMOUNT DUE	: 803.27	Overdue Bill	: 1
Meter Number	: MTR1070866				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76106137896 BC01/590.2/2834/0/34/02-06-2017/72 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565480830521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348823

56505129645

Date : 02-06-2017

BC01/590.2/2841/1296670/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650512964-5

Collection Ref. Code : 1857-33-158-3

Customer Information----------

Name : OCUBILLO,PAUL BENJAMIN KINTANAR

Premise Address : BLOCK 8 LOT 7 & 8,THE VILLAGIO,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6907 EES6	Pole No	:	1296670
Serial No	:	06071418	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12555
Period From	:	01-04-2017	Prev Rdg	:	12288
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	683	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		3,722.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
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	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		103.09
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		13.95
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		351.68
CURRENT BILL - FEBRUARY 2017		2,979.32
TOTAL AMOUNT DUE		6,702.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,229.00

Your monthly electricity consumption chart

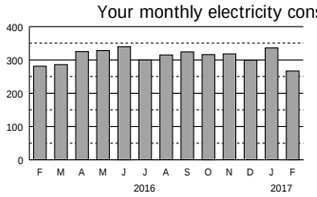

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.32		
Less : VAT	211.35		
Amount Net of VAT	2,767.97		
Less: BIR 2306	88.07		
BIR 2307	52.82	VATable Sales	2,767.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.08	VAT Zero Rated Sales	0.00
Add : VAT	211.35	VAT Amount	211.35
TOTAL AMOUNT DUE	2,838.43	TOTAL SALES	2,979.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2841/0/34/02-06-2017/72

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. : 565480830521

Collection Ref. Code	: 1857-33-158-3	Premise Address	: BLOCK 8 LOT 7 & 8,THE VILLAGIO,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 5650512964-5				
Customer Name	: OCUBILLO,PAUL BENJAMIN KINTANAR	TOTAL AMOUNT DUE	: 6,702.08	Overdue Bill	: 1
Meter Number	: 6907 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56505129645 BC01/590.2/2841/0/34/02-06-2017/72 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660270392118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346474

66099129414

Date : 02-06-2017

BC01/590.2/2844/1296866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609912941-4

Collection Ref. Code : 1859-49-449-8

Customer Information----------

Name : CABUCOS,LUISA NEPANGUE

Premise Address : BLK11 LOT12,VILLAGIO SUBD.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1012847	Pole No	:	1296866
Serial No	:	40516534	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5846
Period From	:	01-04-2017	Prev Rdg	:	5574
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	469	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		2,632.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		11.41
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		355.34
CURRENT BILL - FEBRUARY 2017		3,008.88
TOTAL AMOUNT DUE		5,641.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,000.00

Your monthly electricity consumption chart

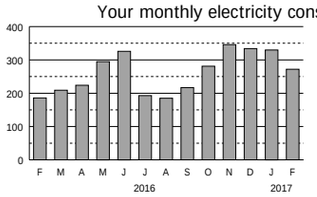

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.88		
Less : VAT	212.50		
Amount Net of VAT	2,796.38		
Less: BIR 2306	88.54		
BIR 2307	53.34	VATable Sales	2,796.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.50	VAT Zero Rated Sales	0.00
Add : VAT	212.50	VAT Amount	212.50
TOTAL AMOUNT DUE	2,867.00	TOTAL SALES	3,008.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2844/0/34/02-06-2017/72

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. : 660270392118

Collection Ref. Code	: 1859-49-449-8	Premise Address	: BLK11 LOT12,VILLAGIO SUBD.,SAN FERNANDO		
Account ID	: 6609912941-4				
Customer Name	: CABUCOS,LUISA NEPANGUE	TOTAL AMOUNT DUE	: 5,641.24	Overdue Bill	: 1
Meter Number	: MTR1012847				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66099129414 BC01/590.2/2844/0/34/02-06-2017/72 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170337375541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17061811455

1008332362
Date : 02-06-2017
BC01/590.2/2848/1296866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706181145-5
Collection Ref. Code : 1859-49-458-7

Customer Information----------
Name : ARREGLO,NORMA COYOCA
Premise Address : BLOCK 11 LOT 16,VILLAGIO SUBD.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1029633	Pole No	:	1296866
Serial No	:	77117181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5065
Period From	:	01-04-2017	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	469	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		1,466.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.96
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 - FEBRUARY 2017		1,445.71
TOTAL AMOUNT DUE		2,912.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

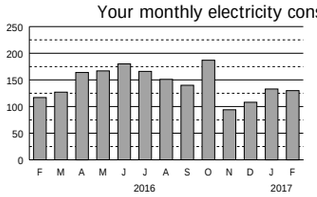

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.71		
Less : VAT	102.37		
Amount Net of VAT	1,343.34		
Less: BIR 2306	42.64		
BIR 2307	25.63	VATable Sales	1,343.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.07	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,377.44	TOTAL SALES	1,445.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2848/0/34/02-06-2017/72

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. : 170337375541

Collection Ref. Code	: 1859-49-458-7	Premise Address	: BLOCK 11 LOT 16,VILLAGIO SUBD.,SAN FERNANDO
Account ID	: 1706181145-5		
Customer Name	: ARREGLO,NORMA COYOCA	TOTAL AMOUNT DUE	: 2,912.69
Meter Number	: MTR1029633	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17061811455 BC01/590.2/2848/0/34/02-06-2017/72 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559935508080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345336

55915852481

Date : 02-06-2017

BC01/590.2/2849/1296950/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591585248-1

Collection Ref. Code : 1859-18-584-3

Customer Information----------

Name : ENRIQUEZ,AISA BRIGNAS

Premise Address : BLK 12 LOT 10,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO

TIN : 437-286-862-000

Metering Information----------

Meter No	:	MTR1005162	Pole No	:	1296950
Serial No	:	94724932	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2240
Period From	:	01-04-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1019	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		113.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 113.50	2.27
Sub-Total		2.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.28
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		0.92
CURRENT BILL - FEBRUARY 2017		8.19
TOTAL AMOUNT DUE		121.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 4,096.00

Your monthly electricity consumption chart

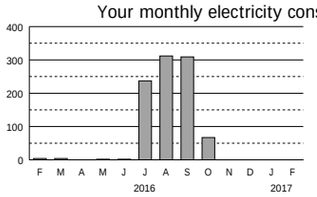

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.19		
Less : VAT	0.88		
Amount Net of VAT	7.31		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.79	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2849/0/34/02-06-2017/72

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. : 559935508080

Collection Ref. Code	: 1859-18-584-3	Premise Address	: BLK 12 LOT 10,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 5591585248-1				
Customer Name	: ENRIQUEZ,AISA BRIGNAS	TOTAL AMOUNT DUE	: 121.76	Overdue Bill	: 3
Meter Number	: MTR1005162				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55915852481 BC01/590.2/2849/0/34/02-06-2017/72 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287240994121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343220

28711918319

Date : 02-06-2017

BC01/590.2/2852/1296873/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871191831-9

Collection Ref. Code : 1863-53-599-3

Customer Information----------

Name : VILLARAZA,MILA ROSA LELIS

Premise Address : BLK 12 LOT 3,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1136087	Pole No	:	1296873
Serial No	:	85012459	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36
Period From	:	01-04-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	469	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		214.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 215.00	4.30
Sub-Total		4.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.52
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		1.17
CURRENT BILL - FEBRUARY 2017		10.47
Debit Adjustments		336.00
TOTAL AMOUNT DUE		561.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 336.00

Your monthly electricity consumption chart

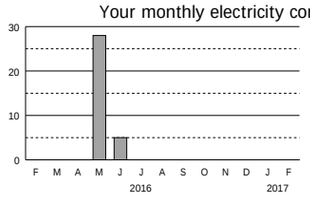

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.47		
Less : VAT	1.12		
Amount Net of VAT	9.35		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.69	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.81	TOTAL SALES	10.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2852/0/34/02-06-2017/72

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. : 287240994121

Collection Ref. Code	: 1863-53-599-3	Premise Address	: BLK 12 LOT 3,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 2871191831-9				
Customer Name	: VILLARAZA,MILA ROSA LELIS	TOTAL AMOUNT DUE	: 561.44	Overdue Bill	: 9
Meter Number	: MTR1136087				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28711918319

BC01/590.2/2852/0/34/02-06-2017/72

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861371801276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345605

86140136515

Date : 02-06-2017

BC01/590.2/2861/1296712/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614013651-5

Collection Ref. Code : 1857-71-398-2

Customer Information----------

Name : PLENOS,CHICA ESTRELLOSO

Premise Address : BLOCK 11 LOT 2,THE VILLAGIO,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	013736 EFS6	Pole No	:	1296712
Serial No	:	121450407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2884
Period From	:	01-04-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	588	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		954.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 954.00	19.08
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		5.06
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		192.43
CURRENT BILL - FEBRUARY 2017		1,628.99
TOTAL AMOUNT DUE		2,583.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,500.00

Your monthly electricity consumption chart

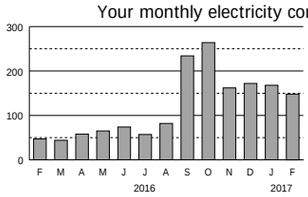

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.99		
Less : VAT	114.75		
Amount Net of VAT	1,514.24		
Less: BIR 2306	47.81		
BIR 2307	28.87	VATable Sales	1,514.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.56	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,552.31	TOTAL SALES	1,628.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2861/0/34/02-06-2017/72

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. : 861371801276

Collection Ref. Code	: 1857-71-398-2	Premise Address	: BLOCK 11 LOT 2,THE VILLAGIO,SOUTH POBLACION, SAN FERNANDO
Account ID	: 8614013651-5		
Customer Name	: PLENOS,CHICA ESTRELLOSO	TOTAL AMOUNT DUE	: 2,583.20 Overdue Bill : 1
Meter Number	: 013736 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86140136515 BC01/590.2/2861/0/34/02-06-2017/72 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192776756860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345640

19244387411

Date : 02-06-2017

BC01/590.2/2875/1296712/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924438741-1

Collection Ref. Code : 1861-22-497-4

Customer Information----------

Name : LABAJO,LALUCHA AGAS

Premise Address : BLK 11 LOT 1,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1058618	Pole No	:	1296712
Serial No	:	121542630	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1463
Period From	:	01-04-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1024	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		2,939.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		10.61
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		249.92
CURRENT BILL - FEBRUARY 2017		2,117.47
TOTAL AMOUNT DUE		5,057.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,581.00

Your monthly electricity consumption chart

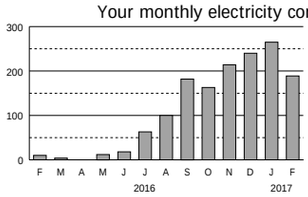

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.47		
Less : VAT	150.54		
Amount Net of VAT	1,966.93		
Less: BIR 2306	62.72		
BIR 2307	37.54	VATable Sales	1,966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.67	VAT Zero Rated Sales	0.00
Add : VAT	150.54	VAT Amount	150.54
TOTAL AMOUNT DUE	2,017.21	TOTAL SALES	2,117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2875/0/34/02-06-2017/72

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. : 192776756860

Collection Ref. Code	: 1861-22-497-4	Premise Address	: BLK 11 LOT 1,VILLAGIO SUBD.,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 1924438741-1				
Customer Name	: LABAJO,LALUCHA AGAS	TOTAL AMOUNT DUE	: 5,057.32	Overdue Bill	: 1
Meter Number	: MTR1058618				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19244387411 BC01/590.2/2875/0/34/02-06-2017/72 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058398951174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343760

05889329347

Date : 02-06-2017

BC01/590.2/2877/1296663/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588932934-7

Collection Ref. Code : 1861-72-791-7

Customer Information----------

Name : TANGENTE,HERBERT CANEDO

Premise Address : BLOCK 12 LOT 30,THE VILLAGIO,SOUTH POB.

TIN :

Metering Information----------

Meter No	:	MTR1113711	Pole No	:	1296663
Serial No	:	40049511	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2477
Period From	:	01-04-2017	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	469	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		1,359.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		5.81
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		178.11
CURRENT BILL - FEBRUARY 2017		1,508.24
TOTAL AMOUNT DUE		2,867.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,318.00

Your monthly electricity consumption chart

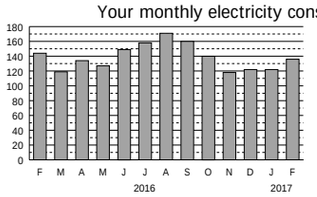

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.24		
Less : VAT	106.67		
Amount Net of VAT	1,401.57		
Less: BIR 2306	44.45		
BIR 2307	26.74	VATable Sales	1,401.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.38	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,437.05	TOTAL SALES	1,508.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2877/0/34/02-06-2017/72

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. : 058398951174

Collection Ref. Code	: 1861-72-791-7	Premise Address	: BLOCK 12 LOT 30,THE VILLAGIO,SOUTH POB.		
Account ID	: 0588932934-7				
Customer Name	: TANGENTE,HERBERT CANEDO	TOTAL AMOUNT DUE	: 2,867.48	Overdue Bill	: 1
Meter Number	: MTR1113711				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05889329347 BC01/590.2/2877/0/34/02-06-2017/72 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106694634642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333349

10661002039

Date : 02-06-2017

BC01/590.2/2878/1296936/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066100203-9

Collection Ref. Code : 1861-87-959-8

Customer Information----------

Name : ARRIBA,DELIZA ALFECHE

Premise Address : BLOCK 11 LOT 22,VILLAGIO SUBDIVISION,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1115359	Pole No	:	1296936
Serial No	:	40048106	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2550
Period From	:	01-04-2017	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	666	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		1,672.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.66
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		185.28
CURRENT BILL - FEBRUARY 2017		1,569.38
TOTAL AMOUNT DUE		3,242.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,271.00

Your monthly electricity consumption chart

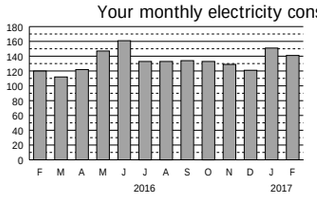

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.38		
Less : VAT	111.19		
Amount Net of VAT	1,458.19		
Less: BIR 2306	46.34		
BIR 2307	27.82	VATable Sales	1,458.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.03	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,495.22	TOTAL SALES	1,569.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2878/0/34/02-06-2017/72

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. : 106694634642

Collection Ref. Code	: 1861-87-959-8	Premise Address	: BLOCK 11 LOT 22,VILLAGIO SUBDIVISION,SOUTH POBLACION, SAN FERNANDO
Account ID	: 1066100203-9		
Customer Name	: ARRIBA,DELIZA ALFECHE	TOTAL AMOUNT DUE	: 3,242.09
Meter Number	: MTR1115359	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10661002039

BC01/590.2/2878/0/34/02-06-2017/72

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250006205134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25063100009

1008339738

Date : 02-06-2017

BC01/590.2/2890/0876905/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506310000-9

Collection Ref. Code : 1829-76-011-4

Customer Information----------

Name : PASILAN,HERBERT P

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232532DS6	Pole No	:	0876905
Serial No	:	13185760	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	58801
Period From	:	01-04-2017	Prev Rdg	:	58301
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	100	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		5,931.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,717.20
Transmission Charge	0.3546/kWh	177.30
System Loss Charge	0.7862/kWh	393.10
Sub-Total		3,287.60
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	0.1071/kWh	53.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,931.50	118.63
Sub-Total		172.24
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		169.74
Transmission		3.78
System Loss		23.38
Distribution		172.28
Others		23.61
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		655.47
CURRENT BILL - FEBRUARY 2017		5,550.96
TOTAL AMOUNT DUE		11,482.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,295.00

Your monthly electricity consumption chart

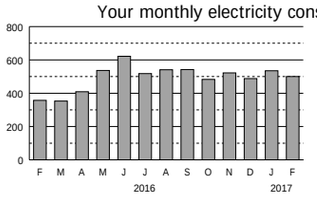

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.96		
Less : VAT	392.79		
Amount Net of VAT	5,158.17		
Less: BIR 2306	163.67		
BIR 2307	98.40	VATable Sales	5,158.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.10	VAT Zero Rated Sales	0.00
Add : VAT	392.79	VAT Amount	392.79
TOTAL AMOUNT DUE	5,288.89	TOTAL SALES	5,550.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2890/0/34/02-06-2017/72

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. : 250006205134

Collection Ref. Code : 1829-76-011-4

Account ID : 2506310000-9

Customer Name : PASILAN,HERBERT P

Meter Number : 232532DS6

Period : Jan 2017

Premise Address : SOUTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 11,482.58

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

25063100009

BC01/590.2/2890/0/34/02-06-2017/72

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064449127117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347877

06403100008

Date : 02-06-2017

BC01/590.2/2900/0876905/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640310000-8

Collection Ref. Code : 1835-59-590-1

Customer Information----------

Name : VILLACERAN,AGUSTIN D

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082847	Pole No	:	0876905
Serial No	:	40014971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4120
Period From	:	01-04-2017	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	600	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		2,008.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
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		182.28
CURRENT BILL - FEBRUARY 2017		1,544.48
TOTAL AMOUNT DUE		3,552.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,718.00

Your monthly electricity consumption chart

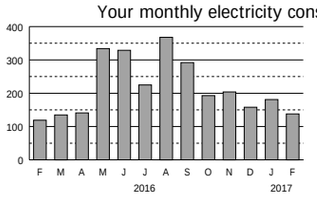

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.48		
Less : VAT	109.73		
Amount Net of VAT	1,434.75		
Less: BIR 2306	45.73		
BIR 2307	27.38	VATable Sales	1,434.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.64	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,471.37	TOTAL SALES	1,544.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2900/0/34/02-06-2017/72

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. : 064449127117

Collection Ref. Code	: 1835-59-590-1	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 0640310000-8				
Customer Name	: VILLACERAN,AGUSTIN D	TOTAL AMOUNT DUE	: 3,552.69	Overdue Bill	: 1
Meter Number	: MTR1082847				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06403100008 BC01/590.2/2900/0/34/02-06-2017/72 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536371323769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53643100000

1008331815

Date : 02-06-2017

BC01/590.2/3010/0876933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364310000-0

Collection Ref. Code : 1819-33-752-9

Customer Information----------

Name : OBAOB,DOMICIANO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	280818GS6	Pole No	:	0876933
Serial No	:	46747166	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32205
Period From	:	01-04-2017	Prev Rdg	:	32085
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		1,533.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.93
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		158.05
CURRENT BILL - FEBRUARY 2017		1,338.97
TOTAL AMOUNT DUE		2,872.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,381.00

Your monthly electricity consumption chart

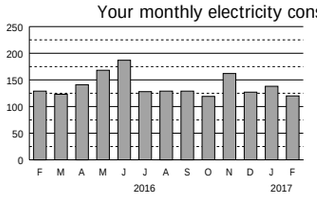

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.97		
Less : VAT	94.98		
Amount Net of VAT	1,243.99		
Less: BIR 2306	39.59		
BIR 2307	23.74	VATable Sales	1,243.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.66	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,275.64	TOTAL SALES	1,338.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3010/0/34/02-06-2017/72

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. : 536371323769

Collection Ref. Code	: 1819-33-752-9	Premise Address	: POB SAN FERNANDO		
Account ID	: 5364310000-0				
Customer Name	: OBAOB,DOMICIANO	TOTAL AMOUNT DUE	: 2,872.82	Overdue Bill	: 1
Meter Number	: 280818GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53643100000 BC01/590.2/3010/0/34/02-06-2017/72 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702323379181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331355

70213100004

Date : 02-06-2017

BC01/590.2/3020/0877001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021310000-4

Collection Ref. Code : 1815-95-305-5

Customer Information----------

Name : AROMA,VIRGILIO S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	281775GS6	Pole No	:	0877001
Serial No	:	49024825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3366
Period From	:	01-04-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	738	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		228.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
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		34.00
CURRENT BILL - FEBRUARY 2017		220.35
TOTAL AMOUNT DUE		448.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 300.00

Your monthly electricity consumption chart

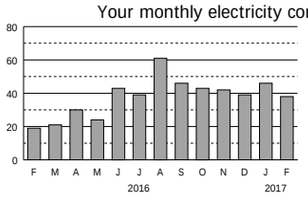

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.35		
Less : VAT	14.97		
Amount Net of VAT	205.38		
Less: BIR 2306	6.24		
BIR 2307	3.75	VATable Sales	205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.39	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3020/0/34/02-06-2017/72

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. : 702323379181

Collection Ref. Code	: 1815-95-305-5	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 7021310000-4		
Customer Name	: AROMA,VIRGILIO S	TOTAL AMOUNT DUE	: 448.37
Meter Number	: 281775GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70213100004 BC01/590.2/3020/0/34/02-06-2017/72 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528385805456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345940

52874100002

Date : 02-06-2017

BC01/590.2/3030/0877001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287410000-2

Collection Ref. Code : 1833-85-518-3

Customer Information----------

Name : ALGABRE,BERNADIN A

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232525DS6	Pole No	:	0877001
Serial No	:	12026112	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13230
Period From	:	01-04-2017	Prev Rdg	:	13154
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		978.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.76
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		90.24
CURRENT BILL - FEBRUARY 2017		723.65
TOTAL AMOUNT DUE		1,701.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 997.00

Your monthly electricity consumption chart

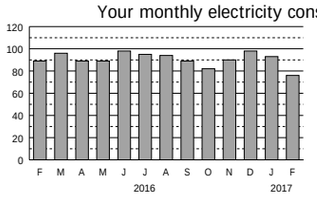

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.65		
Less : VAT	50.86		
Amount Net of VAT	672.79		
Less: BIR 2306	21.20		
BIR 2307	12.73	VATable Sales	672.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.86	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	689.72	TOTAL SALES	723.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3030/0/34/02-06-2017/72

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. : 528385805456

Collection Ref. Code	: 1833-85-518-3	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 5287410000-2				
Customer Name	: ALGABRE,BERNADIN A	TOTAL AMOUNT DUE	: 1,701.77	Overdue Bill	: 1
Meter Number	: 232525DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52874100002 BC01/590.2/3030/0/34/02-06-2017/72 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703359597679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332076

70349490709

Date : 02-06-2017

BC01/590.2/3040/0877001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034949070-9

Collection Ref. Code : 1849-81-962-9

Customer Information----------

Name : QUIRANTE,GRETHEL MAE GENERALAO

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	478783 GS6	Pole No	:	0877001
Serial No	:	57766115	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6685
Period From	:	01-04-2017	Prev Rdg	:	6532
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		1,973.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.61
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		201.39
CURRENT BILL - FEBRUARY 2017		1,706.06
TOTAL AMOUNT DUE		3,679.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,612.00

Your monthly electricity consumption chart

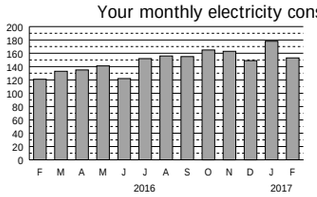

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.06		
Less : VAT	120.99		
Amount Net of VAT	1,585.07		
Less: BIR 2306	50.42		
BIR 2307	30.24	VATable Sales	1,585.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.41	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,625.40	TOTAL SALES	1,706.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3040/0/34/02-06-2017/72

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. : 703359597679

Collection Ref. Code	: 1849-81-962-9	Premise Address	: SOUTH POBLACION		
Account ID	: 7034949070-9				
Customer Name	: QUIRANTE,GRETHEL MAE GENERALAO	TOTAL AMOUNT DUE	: 3,679.81	Overdue Bill	: 1
Meter Number	: 478783 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70349490709 BC01/590.2/3040/0/34/02-06-2017/72 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649668792573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339659

64974100006

Date : 02-06-2017

BC01/590.2/3050/0877001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497410000-6

Collection Ref. Code : 1835-17-854-5

Customer Information----------

Name : LAPIZ,PABLO M

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	108846DS6	Pole No	:	0877001
Serial No	:	15658821	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44970
Period From	:	01-04-2017	Prev Rdg	:	44911
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		424.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.97
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		62.25
CURRENT BILL - FEBRUARY 2017		463.98
TOTAL AMOUNT DUE		888.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 337.00

Your monthly electricity consumption chart

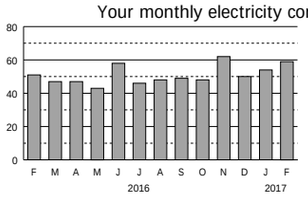

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.98		
Less : VAT	32.13		
Amount Net of VAT	431.85		
Less: BIR 2306	13.38		
BIR 2307	8.07	VATable Sales	431.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.40	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	442.53	TOTAL SALES	463.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3050/0/34/02-06-2017/72

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. : 649668792573

Collection Ref. Code	: 1835-17-854-5	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6497410000-6				
Customer Name	: LAPIZ,PABLO M	TOTAL AMOUNT DUE	: 888.68	Overdue Bill	: 1
Meter Number	: 108846DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64974100006 BC01/590.2/3050/0/34/02-06-2017/72 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174754676682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334688

17403100005

Date : 02-06-2017

BC01/590.2/3070/0877001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740310000-5

Collection Ref. Code : 1835-59-938-9

Customer Information----------

Name : CABALLERO,JULIAN SR C

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397800 GS6	Pole No	:	0877001
Serial No	:	75589643	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8210
Period From	:	01-04-2017	Prev Rdg	:	8075
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1020	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		1,546.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
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		177.28
CURRENT BILL - FEBRUARY 2017		1,501.61
TOTAL AMOUNT DUE		3,048.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,440.00

Your monthly electricity consumption chart

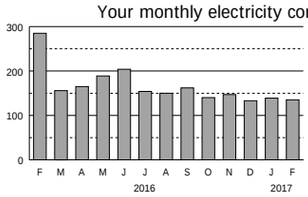

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.61		
Less : VAT	106.35		
Amount Net of VAT	1,395.26		
Less: BIR 2306	44.31		
BIR 2307	26.62	VATable Sales	1,395.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.33	VAT Zero Rated Sales	0.00
Add : VAT	106.35	VAT Amount	106.35
TOTAL AMOUNT DUE	1,430.68	TOTAL SALES	1,501.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3070/0/34/02-06-2017/72

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. : 174754676682

Collection Ref. Code	: 1835-59-938-9	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 1740310000-5				
Customer Name	: CABALLERO,JULIAN SR C	TOTAL AMOUNT DUE	: 3,048.13	Overdue Bill	: 1
Meter Number	: 397800 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17403100005 BC01/590.2/3070/0/34/02-06-2017/72 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302798063730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331499

30209840203

Date : 02-06-2017

BC01/590.2/3075/1044796/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020984020-3

Collection Ref. Code : 1863-42-692-2

Customer Information----------

Name : UBANAN,ROBERTO SR. MISA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133425	Pole No	:	1044796
Serial No	:	40079911	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	629
Period From	:	01-04-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	180	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		419.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.89
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		57.10
CURRENT BILL - FEBRUARY 2017		425.68
TOTAL AMOUNT DUE		844.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 442.00

Your monthly electricity consumption chart

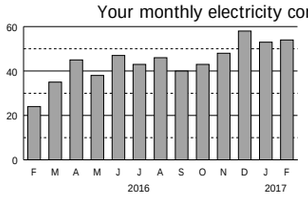

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.68		
Less : VAT	29.52		
Amount Net of VAT	396.16		
Less: BIR 2306	12.29		
BIR 2307	7.41	VATable Sales	396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.46	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	405.98	TOTAL SALES	425.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3075/0/34/02-06-2017/72

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. : 302798063730

Collection Ref. Code	: 1863-42-692-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3020984020-3				
Customer Name	: UBANAN,ROBERTO SR. MISA	TOTAL AMOUNT DUE	: 844.86	Overdue Bill	: 1
Meter Number	: MTR1133425				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30209840203 BC01/590.2/3075/0/34/02-06-2017/72 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644502593715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336684

64423100003

Date : 02-06-2017

BC01/590.2/3090/1044796/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442310000-3

Collection Ref. Code : 1841-41-020-9

Customer Information----------

Name : FRIAS,JOSE JOJO A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455964GS6	Pole No	:	1044796
Serial No	:	53172398	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4179
Period From	:	01-04-2017	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	290	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		226.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
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		18.86
CURRENT BILL - FEBRUARY 2017		104.40
TOTAL AMOUNT DUE		331.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 315.00

Your monthly electricity consumption chart

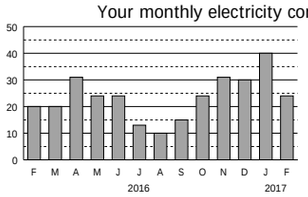

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.40		
Less : VAT	7.00		
Amount Net of VAT	97.40		
Less: BIR 2306	2.91		
BIR 2307	1.72	VATable Sales	97.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.77	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	99.77	TOTAL SALES	104.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3090/0/34/02-06-2017/72

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. : 644502593715

Collection Ref. Code	: 1841-41-020-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6442310000-3				
Customer Name	: FRIAS,JOSE JOJO A	TOTAL AMOUNT DUE	: 331.07	Overdue Bill	: 1
Meter Number	: 455964GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64423100003 BC01/590.2/3090/0/34/02-06-2017/72 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494056794380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345358

49483100001

Date : 02-06-2017

BC01/590.2/3130/0876996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948310000-1

Collection Ref. Code : 1843-37-251-7

Customer Information----------

Name : ESBRA,RUDELO E

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	209630WS6	Pole No	:	0876996
Serial No	:	47635699	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9186
Period From	:	01-04-2017	Prev Rdg	:	9164
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		865.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 120.90
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 8.81
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		18.97
CURRENT BILL - FEBRUARY 2017		110.68
TOTAL AMOUNT DUE		975.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 702.00

Your monthly electricity consumption chart

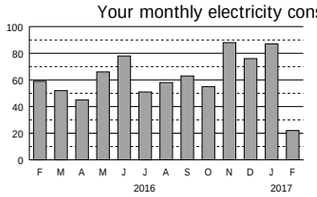

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	8.02		
Amount Net of VAT	102.66		
Less: BIR 2306	3.33		
BIR 2307	1.84	VATable Sales	102.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.49	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	105.51	TOTAL SALES	110.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3130/0/34/02-06-2017/72

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. : 494056794380

Collection Ref. Code	: 1843-37-251-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4948310000-1				
Customer Name	: ESBRA,RUDELO E	TOTAL AMOUNT DUE	: 975.87	Overdue Bill	: 1
Meter Number	: 209630WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49483100001 BC01/590.2/3130/0/34/02-06-2017/72 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807085661415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334727

80774100004

Date : 02-06-2017

BC01/590.2/3160/0876996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077410000-4

Collection Ref. Code : 1825-76-539-1

Customer Information----------

Name : PASILAN,JUPITER

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	175480DS6	Pole No	:	0876996
Serial No	:	12068199	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48870
Period From	:	01-04-2017	Prev Rdg	:	48753
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	120	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		1,131.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		4.91
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		153.21
CURRENT BILL - FEBRUARY 2017		1,297.46
TOTAL AMOUNT DUE		2,429.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 845.25

Your monthly electricity consumption chart

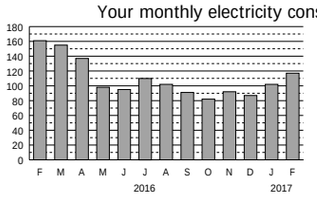

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.46		
Less : VAT	91.75		
Amount Net of VAT	1,205.71		
Less: BIR 2306	38.23		
BIR 2307	23.00	VATable Sales	1,205.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.48	VAT Zero Rated Sales	0.00
Add : VAT	91.75	VAT Amount	91.75
TOTAL AMOUNT DUE	1,236.23	TOTAL SALES	1,297.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3160/0/34/02-06-2017/72

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. : 807085661415

Collection Ref. Code	: 1825-76-539-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8077410000-4				
Customer Name	: PASILAN,JUPITER	TOTAL AMOUNT DUE	: 2,429.24	Overdue Bill	: 1
Meter Number	: 175480DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80774100004 BC01/590.2/3160/0/34/02-06-2017/72 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738003162005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332965

73814100001

Date : 02-06-2017

BC01/590.2/3220/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381410000-1

Collection Ref. Code : 1823-42-386-8

Customer Information----------

Name : MANUGAS,BARTOLOME

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	470421 GS6	Pole No	:	0876954
Serial No	:	68194572	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14490
Period From	:	01-04-2017	Prev Rdg	:	14123
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	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		2,040.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,994.42
Transmission Charge	0.3546/kWh	130.14
System Loss Charge	0.7862/kWh	288.54
Sub-Total		2,413.10
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	0.1071/kWh	39.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		124.58
Transmission		2.77
System Loss		17.16
Distribution		126.61
Others		11.75
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		475.44
CURRENT BILL - FEBRUARY 2017		4,023.80
TOTAL AMOUNT DUE		6,064.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,800.00

Your monthly electricity consumption chart

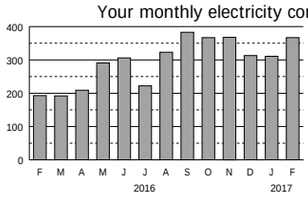

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.80		
Less : VAT	282.87		
Amount Net of VAT	3,740.93		
Less: BIR 2306	117.86		
BIR 2307	71.32	VATable Sales	3,740.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.75	VAT Zero Rated Sales	0.00
Add : VAT	282.87	VAT Amount	282.87
TOTAL AMOUNT DUE	3,834.62	TOTAL SALES	4,023.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3220/0/34/02-06-2017/72

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. : 738003162005

Collection Ref. Code	: 1823-42-386-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 7381410000-1				
Customer Name	: MANUGAS,BARTOLOME	TOTAL AMOUNT DUE	: 6,064.10	Overdue Bill	: 1
Meter Number	: 470421 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73814100001 BC01/590.2/3220/0/34/02-06-2017/72 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171510029923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332936

17113100006

Date : 02-06-2017

BC01/590.2/3230/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711310000-6

Collection Ref. Code : 1815-83-395-5

Customer Information----------

Name : BASALO,MARLYN L

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	361201GS6	Pole No	:	0876954
Serial No	:	2002118865	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14481
Period From	:	01-04-2017	Prev Rdg	:	14335
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		1,899.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.30
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 - FEBRUARY 2017		1,628.63
TOTAL AMOUNT DUE		3,528.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,712.00

Your monthly electricity consumption chart

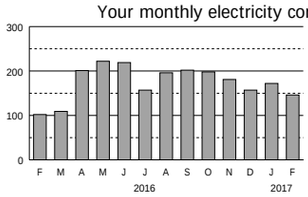

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.63		
Less : VAT	115.51		
Amount Net of VAT	1,513.12		
Less: BIR 2306	48.14		
BIR 2307	28.87	VATable Sales	1,513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.11	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,551.62	TOTAL SALES	1,628.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3230/0/34/02-06-2017/72

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. : 171510029923

Collection Ref. Code	: 1815-83-395-5	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 1711310000-6				
Customer Name	: BASALO,MARLYN L	TOTAL AMOUNT DUE	: 3,528.58	Overdue Bill	: 1
Meter Number	: 361201GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17113100006 BC01/590.2/3230/0/34/02-06-2017/72 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862964267435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346604

86293100003

Date : 02-06-2017

BC01/590.2/3240/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629310000-3

Collection Ref. Code : 1839-73-548-1

Customer Information----------

Name : VILLASAN,EUTIQUIANO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	239973DS6	Pole No	:	0876954
Serial No	:	13643295	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41125
Period From	:	01-04-2017	Prev Rdg	:	40585
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	150	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,037.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,934.58
Transmission Charge	0.3546/kWh	191.48
System Loss Charge	0.7862/kWh	424.55
Sub-Total		3,550.61
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,037.50	120.75
Sub-Total		178.65
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		183.30
Transmission		4.08
System Loss		25.25
Distribution		186.01
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		706.90
CURRENT BILL - FEBRUARY 2017		5,986.26
TOTAL AMOUNT DUE		12,023.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,205.00

Your monthly electricity consumption chart

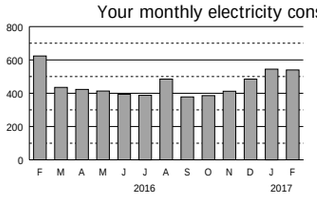

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.26		
Less : VAT	423.25		
Amount Net of VAT	5,563.01		
Less: BIR 2306	176.35		
BIR 2307	106.12	VATable Sales	5,563.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,280.54	VAT Zero Rated Sales	0.00
Add : VAT	423.25	VAT Amount	423.25
TOTAL AMOUNT DUE	5,703.79	TOTAL SALES	5,986.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3240/0/34/02-06-2017/72

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. : 862964267435

Collection Ref. Code	: 1839-73-548-1	Premise Address	: POB SAN FERNANDO		
Account ID	: 8629310000-3				
Customer Name	: VILLASAN,EUTIQUIANO	TOTAL AMOUNT DUE	: 12,023.91	Overdue Bill	: 1
Meter Number	: 239973DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86293100003 BC01/590.2/3240/0/34/02-06-2017/72 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467545284711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329993

46734100004

Date : 02-06-2017

BC01/590.2/3260/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673410000-4

Collection Ref. Code : 1811-69-374-1

Customer Information----------

Name : SIODINA,LOLITA M1 C.

Premise Address : 285 BAYBAYON,SOUTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	227139WS6	Pole No	:	0876954
Serial No	:	49043763	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16230
Period From	:	01-04-2017	Prev Rdg	:	16180
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	480	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		620.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.31
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		49.48
CURRENT BILL - FEBRUARY 2017		347.98
TOTAL AMOUNT DUE		968.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 328.65

Your monthly electricity consumption chart

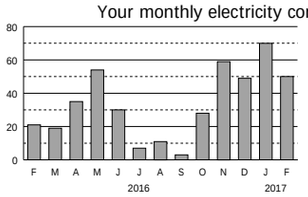

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.98		
Less : VAT	24.15		
Amount Net of VAT	323.83		
Less: BIR 2306	10.06		
BIR 2307	6.00	VATable Sales	323.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.77	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	331.92	TOTAL SALES	347.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3260/0/34/02-06-2017/72

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. : 467545284711

Collection Ref. Code	: 1811-69-374-1	Premise Address	: 285 BAYBAYON,SOUTH POB.,SAN FERNANDO
Account ID	: 4673410000-4		
Customer Name	: SIODINA,LOLITA M1 C.	TOTAL AMOUNT DUE	: 968.10 Overdue Bill : 1
Meter Number	: 227139WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46734100004 BC01/590.2/3260/0/34/02-06-2017/72 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886385717524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342664

88643100006

Date : 02-06-2017

BC01/590.2/3270/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864310000-6

Collection Ref. Code : 1819-34-341-3

Customer Information----------

Name : SIODINA,LOLITA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1085497	Pole No	:	0876954
Serial No	:	40016561	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4646
Period From	:	01-04-2017	Prev Rdg	:	4504
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		1,961.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		7.38
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		187.31
CURRENT BILL - FEBRUARY 2017		1,586.75
TOTAL AMOUNT DUE		3,548.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,014.46

Your monthly electricity consumption chart

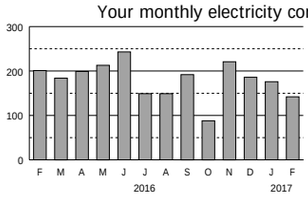

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.75		
Less : VAT	112.66		
Amount Net of VAT	1,474.09		
Less: BIR 2306	46.94		
BIR 2307	28.13	VATable Sales	1,474.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.02	VAT Zero Rated Sales	0.00
Add : VAT	112.66	VAT Amount	112.66
TOTAL AMOUNT DUE	1,511.68	TOTAL SALES	1,586.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3270/0/34/02-06-2017/72

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. : 886385717524

Collection Ref. Code	: 1819-34-341-3	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 8864310000-6				
Customer Name	: SIODINA,LOLITA	TOTAL AMOUNT DUE	: 3,548.03	Overdue Bill	: 1
Meter Number	: MTR1085497				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88643100006 BC01/590.2/3270/0/34/02-06-2017/72 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567066519951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330621

56734100003

Date : 02-06-2017

BC01/590.2/3280/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673410000-3

Collection Ref. Code : 1811-69-377-6

Customer Information----------

Name : SIODINA,LOLITA M2 C.

Premise Address : 285 BAYBAYON,SOUTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1165064	Pole No	:	0876954
Serial No	:	133494844	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	205
Period From	:	01-04-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	500	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		704.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 105.81
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.42
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		72.12
CURRENT BILL - FEBRUARY 2017		565.81
TOTAL AMOUNT DUE		1,270.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 540.00

Your monthly electricity consumption chart

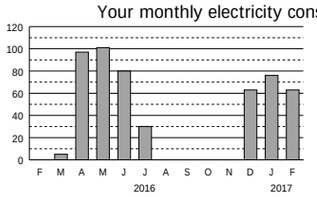

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.81		
Less : VAT	39.63		
Amount Net of VAT	526.18		
Less: BIR 2306	16.51		
BIR 2307	9.92	VATable Sales	526.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.75	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	539.38	TOTAL SALES	565.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3280/0/34/02-06-2017/72

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. : 567066519951

Collection Ref. Code	: 1811-69-377-6	Premise Address	: 285 BAYBAYON,SOUTH POB.,SAN FERNANDO
Account ID	: 5673410000-3		
Customer Name	: SIODINA,LOLITA M2 C.	TOTAL AMOUNT DUE	: 1,270.47 Overdue Bill : 1
Meter Number	: MTR1165064		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56734100003 BC01/590.2/3280/0/34/02-06-2017/72 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155354129842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344872

15526531262

Date : 02-06-2017

BC01/590.2/3295/0876982/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552653126-2

Collection Ref. Code : 1853-57-398-1

Customer Information----------

Name : MANUGAS,CHONA BACALSO

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	542757 GS6	Pole No	:	0876982
Serial No	:	224974619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5126
Period From	:	01-04-2017	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	666	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		1,029.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.48
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		105.28
CURRENT BILL - FEBRUARY 2017		860.76
TOTAL AMOUNT DUE		1,890.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 982.00

Your monthly electricity consumption chart

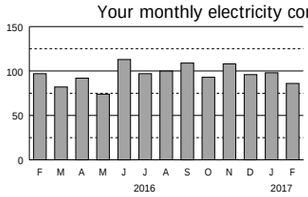

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.76		
Less : VAT	60.52		
Amount Net of VAT	800.24		
Less: BIR 2306	25.23		
BIR 2307	15.19	VATable Sales	800.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.82	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	820.34	TOTAL SALES	860.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3295/0/34/02-06-2017/72

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. : 155354129842

Collection Ref. Code	: 1853-57-398-1	Premise Address	: SOUTH POBLACION		
Account ID	: 1552653126-2				
Customer Name	: MANUGAS,CHONA BACALSO	TOTAL AMOUNT DUE	: 1,890.11	Overdue Bill	: 1
Meter Number	: 542757 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15526531262 BC01/590.2/3295/0/34/02-06-2017/72 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091736014053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343610

09113100003

Date : 02-06-2017

BC01/590.2/3320/0869622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911310000-3

Collection Ref. Code : 1815-89-776-7

Customer Information----------

Name : PANEDO,JOSEPHINE M

Premise Address : PANTALAN,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	354504SS6	Pole No	:	0869622
Serial No	:	14576209	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7378
Period From	:	01-04-2017	Prev Rdg	:	7317
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		479.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	332.04
Transmission Charge	0.3546/kWh	21.67
System Loss Charge	0.7862/kWh	48.04
Sub-Total		401.75
Distribution Charges		
Distribution Charge	1.7506/kWh	106.96
Supply Charge	0.4118/kWh	25.16
Metering Charge	0.6989/kWh	42.70
	5.00/month	5.00
Sub-Total		179.82
Others		
Subsidy on Lifeline Discount	-0.2 of 581.57	- 116.31
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.46
System Loss		2.86
Distribution		21.58
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.54
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.58
Sub-Total		69.42
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		544.26
TOTAL AMOUNT DUE		1,023.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 456.00

Your monthly electricity consumption chart

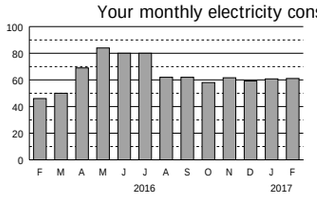

Avg Monthly Usage : 64.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.26		
Less : VAT	37.94		
Amount Net of VAT	506.32		
Less: BIR 2306	15.81		
BIR 2307	9.54	VATable Sales	506.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.97	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	518.91	TOTAL SALES	544.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3320/0/34/02-06-2017/72

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. : 091736014053

Collection Ref. Code	: 1815-89-776-7	Premise Address	: PANTALAN,SOUTH POBLACION,SAN FERNANDO
Account ID	: 0911310000-3		
Customer Name	: PANEDO,JOSEPHINE M	TOTAL AMOUNT DUE	: 1,023.26 Overdue Bill : 1
Meter Number	: 354504SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09113100003 BC01/590.2/3320/0/34/02-06-2017/72 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871658988403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332769

87113100009

Date : 02-06-2017

BC01/590.2/3330/0876982/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711310000-9

Collection Ref. Code : 1815-86-998-4

Customer Information----------

Name : MANUGAS,DIOSCORA S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351708GS6	Pole No	:	0876982
Serial No	:	47450389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25367
Period From	:	01-04-2017	Prev Rdg	:	25013
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	200	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		5,557.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,923.78
Transmission Charge	0.3546/kWh	125.53
System Loss Charge	0.7862/kWh	278.31
Sub-Total		2,327.62
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	0.1071/kWh	37.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,557.50	111.15
Sub-Total		149.10
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		120.17
Transmission		2.68
System Loss		16.57
Distribution		122.15
Others		19.99
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		467.69
CURRENT BILL - FEBRUARY 2017		3,962.31
TOTAL AMOUNT DUE		9,519.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,569.00

Your monthly electricity consumption chart

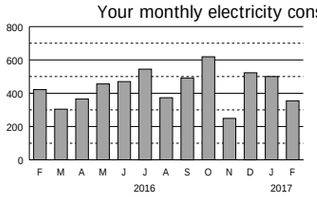

Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.31		
Less : VAT	281.56		
Amount Net of VAT	3,680.75		
Less: BIR 2306	117.33		
BIR 2307	70.24	VATable Sales	3,680.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,493.18	VAT Zero Rated Sales	0.00
Add : VAT	281.56	VAT Amount	281.56
TOTAL AMOUNT DUE	3,774.74	TOTAL SALES	3,962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3330/0/34/02-06-2017/72

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. : 871658988403

Collection Ref. Code	: 1815-86-998-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8711310000-9				
Customer Name	: MANUGAS,DIOSCORA S	TOTAL AMOUNT DUE	: 9,519.58	Overdue Bill	: 1
Meter Number	: 351708GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87113100009 BC01/590.2/3330/0/34/02-06-2017/72 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646483373260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337804

64643100007

Date : 02-06-2017

BC01/590.2/3350/0869650/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464310000-7

Collection Ref. Code : 1819-33-896-7

Customer Information----------

Name : GENOBATAN,ROBERTO

Premise Address : POBLACION-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013686	Pole No	:	0869650
Serial No	:	38435161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8748
Period From	:	01-04-2017	Prev Rdg	:	8670
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		1,334.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.11
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		93.42
CURRENT BILL - FEBRUARY 2017		750.00
TOTAL AMOUNT DUE		2,084.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,168.00

Your monthly electricity consumption chart

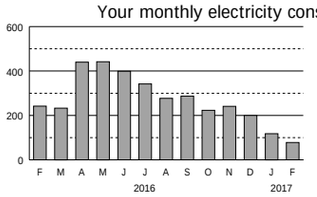

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.00		
Less : VAT	52.98		
Amount Net of VAT	697.02		
Less: BIR 2306	22.07		
BIR 2307	13.20	VATable Sales	697.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.75	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	714.73	TOTAL SALES	750.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3350/0/34/02-06-2017/72

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. : 646483373260

Collection Ref. Code	: 1819-33-896-7	Premise Address	: POBLACION-SAN FERNANDO		
Account ID	: 6464310000-7				
Customer Name	: GENOBATAN,ROBERTO	TOTAL AMOUNT DUE	: 2,084.88	Overdue Bill	: 1
Meter Number	: MTR1013686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64643100007 BC01/590.2/3350/0/34/02-06-2017/72 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551002870301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340695

55113100006

Date : 02-06-2017

BC01/590.2/3360/0876982/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511310000-6

Collection Ref. Code : 1815-77-581-5

Customer Information----------

Name : OBIAL,HIPOLITO D.

Premise Address : 284 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463019GS6	Pole No	:	0876982
Serial No	:	67878028	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6600
Period From	:	01-04-2017	Prev Rdg	:	6554
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		613.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.16
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		45.62
CURRENT BILL - FEBRUARY 2017		321.34
TOTAL AMOUNT DUE		934.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,930.00

Your monthly electricity consumption chart

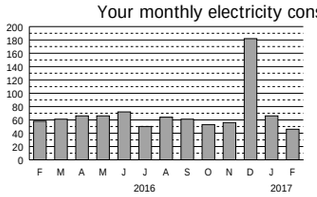

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.34		
Less : VAT	22.33		
Amount Net of VAT	299.01		
Less: BIR 2306	9.31		
BIR 2307	5.54	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.16	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	306.49	TOTAL SALES	321.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3360/0/34/02-06-2017/72

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. : 551002870301

Collection Ref. Code : 1815-77-581-5

Account ID : 5511310000-6

Customer Name : OBIAL,HIPOLITO D.

Meter Number : 463019GS6

Period : Jan 2017

Premise Address : 284 SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 934.81

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

55113100006

BC01/590.2/3360/0/34/02-06-2017/72

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841354965457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333984

84113100006

Date : 02-06-2017

BC01/590.2/3370/0869622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411310000-6

Collection Ref. Code : 1815-74-008-6

Customer Information----------

Name : MANUGAS,PETRONILA B.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	331817GS6	Pole No	:	0869622
Serial No	:	40952009	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11469
Period From	:	01-04-2017	Prev Rdg	:	11189
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.05	Registered	:	280
Conn Load	:	240	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		3,000.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,523.81
Transmission Charge	0.3546/kWh	99.43
System Loss Charge	0.7862/kWh	220.45
Sub-Total		1,843.69
Distribution Charges		
Distribution Charge	1.7506/kWh	490.87
Supply Charge	0.4118/kWh	115.47
Metering Charge	0.6989/kWh	195.97
	5.00/month	5.00
Sub-Total		807.31
Others		
Subsidy on Lifeline Charge	0.1071/kWh	30.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		95.19
Transmission		2.12
System Loss		13.11
Distribution		96.88
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.77
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.77
Sub-Total		367.04
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,108.12
TOTAL AMOUNT DUE		6,109.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,908.00

Your monthly electricity consumption chart

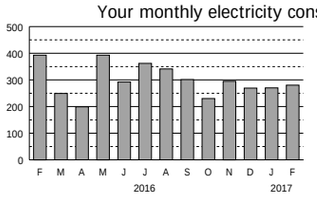

Avg Monthly Usage : 298.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.12		
Less : VAT	219.75		
Amount Net of VAT	2,888.37		
Less: BIR 2306	91.56		
BIR 2307	55.10	VATable Sales	2,888.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.71	VAT Zero Rated Sales	0.00
Add : VAT	219.75	VAT Amount	219.75
TOTAL AMOUNT DUE	2,961.46	TOTAL SALES	3,108.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3370/0/34/02-06-2017/72

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. : 841354965457

Collection Ref. Code : 1815-74-008-6

Account ID : 8411310000-6

Customer Name : MANUGAS,PETRONILA B.

Meter Number : 331817GS6

Period : Jan 2017

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 6,109.07

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 _____

84113100006 BC01/590.2/3370/0/34/02-06-2017/72 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636293475506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331793

63613100005

Date : 02-06-2017

BC01/590.2/3390/0869650/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361310000-5

Collection Ref. Code : 1835-93-491-9

Customer Information----------

Name : UMBAY,ISIDRO V

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468380GS6	Pole No	:	0869650
Serial No	:	74742908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6237
Period From	:	01-04-2017	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	170	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		676.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 106.37
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
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		72.05
CURRENT BILL - FEBRUARY 2017		565.18
TOTAL AMOUNT DUE		1,241.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 417.00

Your monthly electricity consumption chart

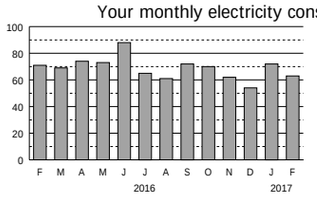

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.18		
Less : VAT	39.56		
Amount Net of VAT	525.62		
Less: BIR 2306	16.48		
BIR 2307	9.91	VATable Sales	525.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.23	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	538.79	TOTAL SALES	565.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3390/0/34/02-06-2017/72

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. : 636293475506

Collection Ref. Code	: 1835-93-491-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6361310000-5				
Customer Name	: UMBAY,ISIDRO V	TOTAL AMOUNT DUE	: 1,241.66	Overdue Bill	: 1
Meter Number	: 468380GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63613100005

BC01/590.2/3390/0/34/02-06-2017/72

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283047927228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340807

28313100001

Date : 02-06-2017

BC01/590.2/3400/0869650/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831310000-1

Collection Ref. Code : 1827-53-290-4

Customer Information----------

Name : QUIJOY,FLORA G

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	175495DS6	Pole No	:	0869650
Serial No	:	10755768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	53532
Period From	:	01-04-2017	Prev Rdg	:	53389
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		1,514.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		9.27
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		190.54
CURRENT BILL - FEBRUARY 2017		1,615.09
TOTAL AMOUNT DUE		3,129.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,225.00

Your monthly electricity consumption chart

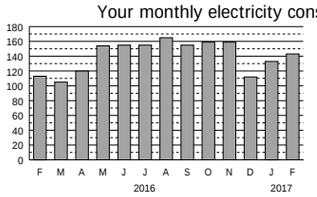

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.09		
Less : VAT	115.30		
Amount Net of VAT	1,499.79		
Less: BIR 2306	48.04		
BIR 2307	28.63	VATable Sales	1,499.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.12	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,538.42	TOTAL SALES	1,615.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3400/0/34/02-06-2017/72

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. : 283047927228

Collection Ref. Code : 1827-53-290-4

Account ID : 2831310000-1

Customer Name : QUIJOY,FLORA G

Meter Number : 175495DS6

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 3,129.23

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

28313100001

BC01/590.2/3400/0/34/02-06-2017/72

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355468872540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342784

35533100000

Date : 02-06-2017

BC01/590.2/3440/0869643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553310000-0

Collection Ref. Code : 1817-89-323-8

Customer Information----------

Name : ALBURO,MARYCHIL V

Premise Address : SO. POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	427389GS6	Pole No	:	0869643
Serial No	:	2003213381	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5371
Period From	:	01-04-2017	Prev Rdg	:	5331
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		309.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 185.04
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.19
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		35.95
CURRENT BILL - FEBRUARY 2017		233.37
TOTAL AMOUNT DUE		543.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

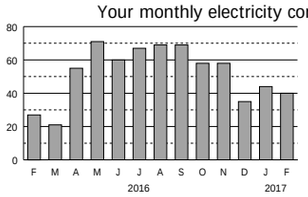

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.37		
Less : VAT	15.91		
Amount Net of VAT	217.46		
Less: BIR 2306	6.64		
BIR 2307	3.97	VATable Sales	217.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.85	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	222.76	TOTAL SALES	233.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3440/0/34/02-06-2017/72

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. : 355468872540

Collection Ref. Code	: 1817-89-323-8	Premise Address	: SO. POBLACION,SAN FERNANDO		
Account ID	: 3553310000-0				
Customer Name	: ALBURO,MARYCHIL V	TOTAL AMOUNT DUE	: 543.11	Overdue Bill	: 1
Meter Number	: 427389GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35533100000 BC01/590.2/3440/0/34/02-06-2017/72 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650958357233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340245

65044100009

Date : 02-06-2017

BC01/590.2/3450/0869650/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504410000-9

Collection Ref. Code : 1839-22-029-5

Customer Information----------

Name : GENCONO,NEMESIA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	507330 GS6	Pole No	:	0869650
Serial No	:	81143929	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7564
Period From	:	01-04-2017	Prev Rdg	:	7446
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	85	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		1,356.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
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		155.07
CURRENT BILL - FEBRUARY 2017		1,313.35
TOTAL AMOUNT DUE		2,669.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,217.00

Your monthly electricity consumption chart

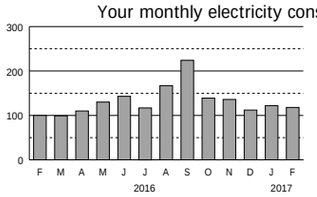

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.35		
Less : VAT	93.06		
Amount Net of VAT	1,220.29		
Less: BIR 2306	38.78		
BIR 2307	23.28	VATable Sales	1,220.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.23	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,251.29	TOTAL SALES	1,313.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3450/0/34/02-06-2017/72

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. : 650958357233

Collection Ref. Code	: 1839-22-029-5	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 6504410000-9				
Customer Name	: GENCONO,NEMESIA	TOTAL AMOUNT DUE	: 2,669.62	Overdue Bill	: 1
Meter Number	: 507330 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65044100009 BC01/590.2/3450/0/34/02-06-2017/72 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244601528414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336837

24464100007

Date : 02-06-2017

BC01/590.2/3460/0869643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446410000-7

Collection Ref. Code : 1825-53-617-1

Customer Information----------

Name : ESBRA,CRISALDO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141645WS6	Pole No	:	0869643
Serial No	:	43705720	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64528
Period From	:	01-04-2017	Prev Rdg	:	64484
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		439.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.26
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		44.09
CURRENT BILL - FEBRUARY 2017		311.21
TOTAL AMOUNT DUE		751.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 310.00

Your monthly electricity consumption chart

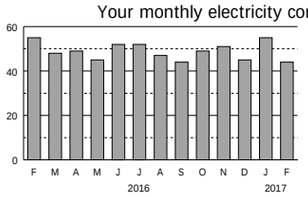

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.21		
Less : VAT	21.78		
Amount Net of VAT	289.43		
Less: BIR 2306	9.08		
BIR 2307	5.37	VATable Sales	289.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.98	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	296.76	TOTAL SALES	311.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3460/0/34/02-06-2017/72

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. : 244601528414

Collection Ref. Code	: 1825-53-617-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2446410000-7				
Customer Name	: ESBRA,CRISALDO	TOTAL AMOUNT DUE	: 751.18	Overdue Bill	: 1
Meter Number	: 141645WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24464100007 BC01/590.2/3460/0/34/02-06-2017/72 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945150093808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336621

94574100007

Date : 02-06-2017

BC01/590.2/3470/0869636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457410000-7

Collection Ref. Code : 1825-66-044-1

Customer Information----------

Name : GIMANG,SHIRLEY

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	241171DS6	Pole No	:	0869636
Serial No	:	13795176	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10740
Period From	:	01-04-2017	Prev Rdg	:	10677
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		478.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 110.32
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
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		71.55
CURRENT BILL - FEBRUARY 2017		560.73
TOTAL AMOUNT DUE		1,039.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 685.00

Your monthly electricity consumption chart

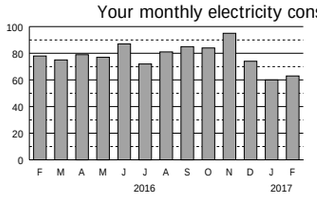

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.73		
Less : VAT	39.08		
Amount Net of VAT	521.65		
Less: BIR 2306	16.28		
BIR 2307	9.83	VATable Sales	521.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.54	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	534.62	TOTAL SALES	560.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3470/0/34/02-06-2017/72

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. : 945150093808

Collection Ref. Code	: 1825-66-044-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 9457410000-7		
Customer Name	: GIMANG,SHIRLEY	TOTAL AMOUNT DUE	: 1,039.52
Meter Number	: 241171DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94574100007 BC01/590.2/3470/0/34/02-06-2017/72 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550056228834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340465

55044100000

Date : 02-06-2017

BC01/590.2/3480/0869643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504410000-0

Collection Ref. Code : 1839-22-020-1

Customer Information----------

Name : BEDOLIDO,ANGELINA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	169384WS6	Pole No	:	0869643
Serial No	:	49334006	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8709
Period From	:	01-04-2017	Prev Rdg	:	8623
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		1,024.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 61.16
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.49
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		105.27
CURRENT BILL - FEBRUARY 2017		860.65
TOTAL AMOUNT DUE		1,885.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 704.00

Your monthly electricity consumption chart

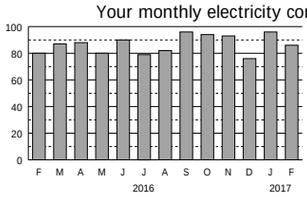

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.65		
Less : VAT	60.51		
Amount Net of VAT	800.14		
Less: BIR 2306	25.23		
BIR 2307	15.18	VATable Sales	800.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.73	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	820.24	TOTAL SALES	860.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3480/0/34/02-06-2017/72

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. : 550056228834

Collection Ref. Code : 1839-22-020-1

Account ID : 5504410000-0

Customer Name : BEDOLIDO,ANGELINA

Meter Number : 169384WS6

Period : Jan 2017

Premise Address : POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 1,885.24

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

55044100000 BC01/590.2/3480/0/34/02-06-2017/72 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275883613991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335758

27523100009

Date : 02-06-2017

BC01/590.2/3510/0869636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752310000-9

Collection Ref. Code : 1827-79-329-5

Customer Information----------

Name : OBAOB,CELESTINO T

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	482380 GS6	Pole No	:	0869636
Serial No	:	69764871	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3006
Period From	:	01-04-2017	Prev Rdg	:	2935
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		702.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 87.19
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.90
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		83.80
CURRENT BILL - FEBRUARY 2017		671.60
TOTAL AMOUNT DUE		1,374.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 786.00

Your monthly electricity consumption chart

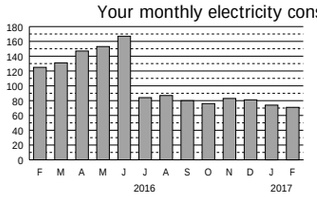

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.60		
Less : VAT	47.03		
Amount Net of VAT	624.57		
Less: BIR 2306	19.60		
BIR 2307	11.81	VATable Sales	624.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.16	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	640.19	TOTAL SALES	671.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3510/0/34/02-06-2017/72

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. : 275883613991

Collection Ref. Code	: 1827-79-329-5	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 2752310000-9				
Customer Name	: OBAOB,CELESTINO T	TOTAL AMOUNT DUE	: 1,374.37	Overdue Bill	: 1
Meter Number	: 482380 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27523100009 BC01/590.2/3510/0/34/02-06-2017/72 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323021820413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344494

32313100003

Date : 02-06-2017

BC01/590.2/3520/0869636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231310000-3

Collection Ref. Code : 1827-43-116-4

Customer Information----------

Name : ESBRA,JOSE C

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	238288DS6	Pole No	:	0869636
Serial No	:	10668924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7969
Period From	:	01-04-2017	Prev Rdg	:	7888
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	145	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		699.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.93
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		98.49
CURRENT BILL - FEBRUARY 2017		804.91
TOTAL AMOUNT DUE		1,504.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 668.00

Your monthly electricity consumption chart

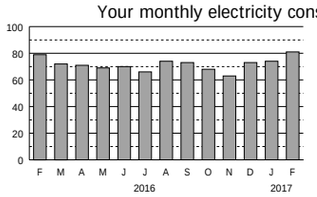

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.91		
Less : VAT	56.37		
Amount Net of VAT	748.54		
Less: BIR 2306	23.50		
BIR 2307	14.20	VATable Sales	748.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.84	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	767.21	TOTAL SALES	804.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3520/0/34/02-06-2017/72

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. : 323021820413

Collection Ref. Code : 1827-43-116-4
Account ID : 3231310000-3
Customer Name : ESBRA,JOSE C
Meter Number : 238288DS6
Period : Jan 2017

Premise Address : SOUTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 1,504.78

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 _____

32313100003

BC01/590.2/3520/0/34/02-06-2017/72

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868569938768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331069

86864100002

Date : 02-06-2017

BC01/590.2/3530/0869643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686410000-2

Collection Ref. Code : 1833-78-623-8

Customer Information----------

Name : ALFECHE,RODOLFO E

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142069WS6	Pole No	:	0869643
Serial No	:	60626701	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15659
Period From	:	01-04-2017	Prev Rdg	:	15609
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		220.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 186.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.47
CURRENT BILL - FEBRUARY 2017		338.98
TOTAL AMOUNT DUE		559.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 205.00

Your monthly electricity consumption chart

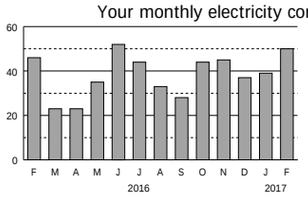

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.98		
Less : VAT	23.18		
Amount Net of VAT	315.80		
Less: BIR 2306	9.65		
BIR 2307	5.84	VATable Sales	315.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.31	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	323.49	TOTAL SALES	338.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3530/0/34/02-06-2017/72

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. : 868569938768

Collection Ref. Code	: 1833-78-623-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 8686410000-2		
Customer Name	: ALFECHE,RODOLFO E	TOTAL AMOUNT DUE	: 559.65 Overdue Bill : 1
Meter Number	: 142069WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86864100002 BC01/590.2/3530/0/34/02-06-2017/72 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721015544948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343109

72173100008

Date : 02-06-2017

BC01/590.2/3540/0869643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217310000-8

Collection Ref. Code : 1819-99-935-1

Customer Information----------

Name : CANOY,GERARDO

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1187416	Pole No	:	0869643
Serial No	:	40133393	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	384
Period From	:	01-04-2017	Prev Rdg	:	317
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		729.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.94
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		76.59
CURRENT BILL - FEBRUARY 2017		600.97
TOTAL AMOUNT DUE		1,330.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 741.00

Your monthly electricity consumption chart

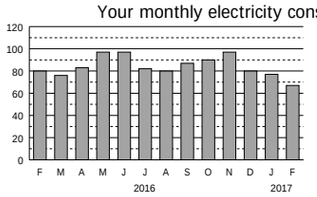

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.97		
Less : VAT	42.06		
Amount Net of VAT	558.91		
Less: BIR 2306	17.52		
BIR 2307	10.54	VATable Sales	558.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.85	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	572.91	TOTAL SALES	600.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3540/0/34/02-06-2017/72

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. : 721015544948

Collection Ref. Code	: 1819-99-935-1	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 7217310000-8				
Customer Name	: CANOY,GERARDO	TOTAL AMOUNT DUE	: 1,330.11	Overdue Bill	: 1
Meter Number	: MTR1187416				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72173100008 BC01/590.2/3540/0/34/02-06-2017/72 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652938698341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341841

65213100004

Date : 02-06-2017

BC01/590.2/3550/0869643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521310000-4

Collection Ref. Code : 1827-32-575-5

Customer Information----------

Name : ESBRA,VICENTE JR

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142096WS6	Pole No	:	0869643
Serial No	:	72127344	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21785
Period From	:	01-04-2017	Prev Rdg	:	21724
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		755.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 101.01
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.01
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 - FEBRUARY 2017		549.62
TOTAL AMOUNT DUE		1,305.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 691.00

Your monthly electricity consumption chart

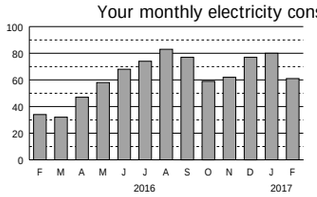

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.62		
Less : VAT	38.56		
Amount Net of VAT	511.06		
Less: BIR 2306	16.07		
BIR 2307	9.64	VATable Sales	511.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	523.91	TOTAL SALES	549.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3550/0/34/02-06-2017/72

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. : 652938698341

Collection Ref. Code	: 1827-32-575-5	Premise Address	: SOUTH POB SAN FERNANDO
Account ID	: 6521310000-4		
Customer Name	: ESBRA,VICENTE JR	TOTAL AMOUNT DUE	: 1,305.61
Meter Number	: 142096WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65213100004 BC01/590.2/3550/0/34/02-06-2017/72 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530902191367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346966

53099313594

Date : 02-06-2017

BC01/590.2/3560/0869881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309931359-4

Collection Ref. Code : 1849-45-707-7

Customer Information----------

Name : GENCONO,JOCELYN FERNANDEZ

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	277586GS6	Pole No	:	0869881
Serial No	:	45898410	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3747
Period From	:	01-04-2017	Prev Rdg	:	3682
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		543.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.10
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		73.93
CURRENT BILL - FEBRUARY 2017		579.50
TOTAL AMOUNT DUE		1,123.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 427.00

Your monthly electricity consumption chart

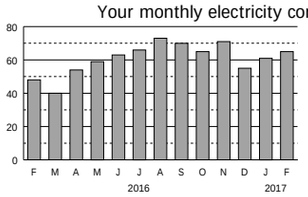

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.50		
Less : VAT	40.43		
Amount Net of VAT	539.07		
Less: BIR 2306	16.86		
BIR 2307	10.16	VATable Sales	539.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.05	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	552.48	TOTAL SALES	579.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3560/0/34/02-06-2017/72

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. : 530902191367

Collection Ref. Code	: 1849-45-707-7	Premise Address	: SOUTH POBLACION		
Account ID	: 5309931359-4				
Customer Name	: GENCONO,JOCELYN FERNANDEZ	TOTAL AMOUNT DUE	: 1,123.05	Overdue Bill	: 1
Meter Number	: 277586GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53099313594 BC01/590.2/3560/0/34/02-06-2017/72 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946597306760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337263

94643100004

Date : 02-06-2017

BC01/590.2/3580/0869881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464310000-4

Collection Ref. Code : 1819-33-911-4

Customer Information----------

Name : BALINGIT,ROMEO

Premise Address : POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	005640 EFS6	Pole No	:	0869881
Serial No	:	94719300	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6372
Period From	:	01-04-2017	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:		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		1,520.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.90
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		158.02
CURRENT BILL - FEBRUARY 2017		1,338.66
TOTAL AMOUNT DUE		2,858.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,217.03

Your monthly electricity consumption chart

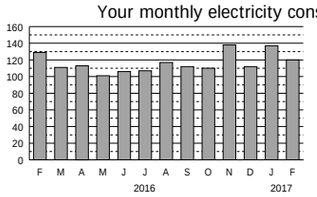

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.66		
Less : VAT	94.95		
Amount Net of VAT	1,243.71		
Less: BIR 2306	39.58		
BIR 2307	23.73	VATable Sales	1,243.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.40	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,275.35	TOTAL SALES	1,338.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3580/0/34/02-06-2017/72

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. : 946597306760

Collection Ref. Code	: 1819-33-911-4	Premise Address	: POBLACION,SAN FERNANDO		
Account ID	: 9464310000-4				
Customer Name	: BALINGIT,ROMEO	TOTAL AMOUNT DUE	: 2,858.69	Overdue Bill	: 1
Meter Number	: 005640 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94643100004 BC01/590.2/3580/0/34/02-06-2017/72 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150005310702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341778

15063100000

Date : 02-06-2017

BC01/590.2/3620/0869636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506310000-0

Collection Ref. Code : 1829-76-008-4

Customer Information----------

Name : NAVOA,MAXIMO JR E

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549719 GS6	Pole No	:	0869636
Serial No	:	53588110	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1263
Period From	:	01-04-2017	Prev Rdg	:	1214
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		211.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 170.73
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.56
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		48.99
CURRENT BILL - FEBRUARY 2017		345.66
TOTAL AMOUNT DUE		557.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

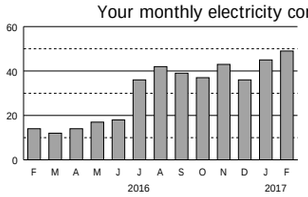

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.66		
Less : VAT	24.16		
Amount Net of VAT	321.50		
Less: BIR 2306	10.07		
BIR 2307	5.96	VATable Sales	321.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.47	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	329.63	TOTAL SALES	345.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3620/0/34/02-06-2017/72

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. : 150005310702

Collection Ref. Code	: 1829-76-008-4	Premise Address	: SOUTH POB SAN FERNANDO
Account ID	: 1506310000-0		
Customer Name	: NAVOA,MAXIMO JR E	TOTAL AMOUNT DUE	: 557.30
Meter Number	: 549719 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15063100000 BC01/590.2/3620/0/34/02-06-2017/72 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356540703635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35643100007

1008343509

Date : 02-06-2017

BC01/590.2/3640/0869895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564310000-7

Collection Ref. Code : 1819-33-938-6

Customer Information----------

Name : FERNANDEZ,MERCEDES

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013684	Pole No	:	0869895
Serial No	:	34455103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2718
Period From	:	01-04-2017	Prev Rdg	:	2658
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		471.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.40
CURRENT BILL - FEBRUARY 2017		472.66
TOTAL AMOUNT DUE		944.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 395.00

Your monthly electricity consumption chart

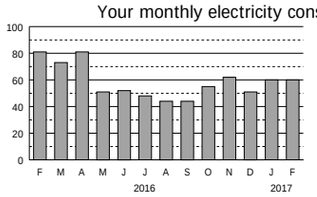

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.66		
Less : VAT	32.76		
Amount Net of VAT	439.90		
Less: BIR 2306	13.65		
BIR 2307	8.23	VATable Sales	439.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.02	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	450.78	TOTAL SALES	472.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3640/0/34/02-06-2017/72

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. : 356540703635

Collection Ref. Code	: 1819-33-938-6	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 3564310000-7				
Customer Name	: FERNANDEZ,MERCEDES	TOTAL AMOUNT DUE	: 944.24	Overdue Bill	: 1
Meter Number	: MTR1013684				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35643100007 BC01/590.2/3640/0/34/02-06-2017/72 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461226297100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346333

46154100005

Date : 02-06-2017

BC01/590.2/3660/0869895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615410000-5

Collection Ref. Code : 1839-66-623-4

Customer Information----------

Name : ANTIMANO,FULGENCIO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	174699DS6	Pole No	:	0869895
Serial No	:	11683768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21758
Period From	:	01-04-2017	Prev Rdg	:	21658
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		1,279.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 21.84
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.09
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		126.49
CURRENT BILL - FEBRUARY 2017		1,053.30
TOTAL AMOUNT DUE		2,332.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,161.00

Your monthly electricity consumption chart

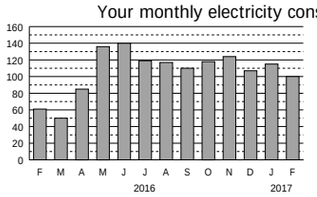

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.30		
Less : VAT	74.22		
Amount Net of VAT	979.08		
Less: BIR 2306	30.93		
BIR 2307	18.63	VATable Sales	979.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.52	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	1,003.74	TOTAL SALES	1,053.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3660/0/34/02-06-2017/72

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. : 461226297100

Collection Ref. Code	: 1839-66-623-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4615410000-5				
Customer Name	: ANTIMANO,FULGENCIO	TOTAL AMOUNT DUE	: 2,332.82	Overdue Bill	: 1
Meter Number	: 174699DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46154100005 BC01/590.2/3660/0/34/02-06-2017/72 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156007123152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345704

15643100009

Date : 02-06-2017

BC01/590.2/3670/0869895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564310000-9

Collection Ref. Code : 1819-33-923-8

Customer Information----------

Name : ALFECHE,FILOMENO

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015847	Pole No	:	0869895
Serial No	:	121751082	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4377
Period From	:	01-04-2017	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	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		357.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 358.00	7.16
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		3.84
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		206.32
CURRENT BILL - FEBRUARY 2017		1,745.48
TOTAL AMOUNT DUE		2,103.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,008.00

Your monthly electricity consumption chart

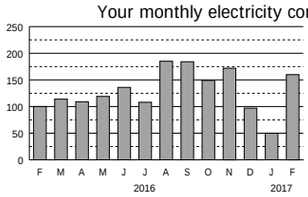

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.48		
Less : VAT	122.39		
Amount Net of VAT	1,623.09		
Less: BIR 2306	51.00		
BIR 2307	30.94	VATable Sales	1,623.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.15	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,663.54	TOTAL SALES	1,745.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3670/0/34/02-06-2017/72

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. : 156007123152

Collection Ref. Code	: 1819-33-923-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 1564310000-9				
Customer Name	: ALFECHE,FILOMENO	TOTAL AMOUNT DUE	: 2,103.32	Overdue Bill	: 1
Meter Number	: MTR1015847				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15643100009 BC01/590.2/3670/0/34/02-06-2017/72 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468112916193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330848

46828787328

Date : 02-06-2017

BC01/590.2/3695/0869895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682878732-8

Collection Ref. Code : 1857-41-980-4

Customer Information----------

Name : ALFECHE,BERLINDA MANUGAS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	10460 EES6	Pole No	:	0869895
Serial No	:	06250958	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3543
Period From	:	01-04-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	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		1,202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 21.97
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.18
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		122.59
CURRENT BILL - FEBRUARY 2017		1,020.96
TOTAL AMOUNT DUE		2,223.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,126.00

Your monthly electricity consumption chart

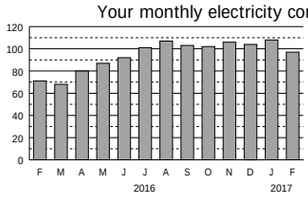

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.96		
Less : VAT	71.89		
Amount Net of VAT	949.07		
Less: BIR 2306	29.96		
BIR 2307	18.06	VATable Sales	949.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.05	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	972.94	TOTAL SALES	1,020.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3695/0/34/02-06-2017/72

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. : 468112916193

Collection Ref. Code	: 1857-41-980-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4682878732-8				
Customer Name	: ALFECHE,BERLINDA MANUGAS	TOTAL AMOUNT DUE	: 2,223.42	Overdue Bill	: 1
Meter Number	: 10460 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46828787328 BC01/590.2/3695/0/34/02-06-2017/72 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212884098665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336971

21213100007

Date : 02-06-2017

BC01/590.2/3700/0869895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121310000-7

Collection Ref. Code : 1815-97-470-2

Customer Information----------

Name : NAVOA,ROGELIA D

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	108709DS6	Pole No	:	0869895
Serial No	:	16302358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26284
Period From	:	01-04-2017	Prev Rdg	:	26084
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		2,059.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
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	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		8.69
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		261.75
CURRENT BILL - FEBRUARY 2017		2,216.67
TOTAL AMOUNT DUE		4,275.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,057.00

Your monthly electricity consumption chart

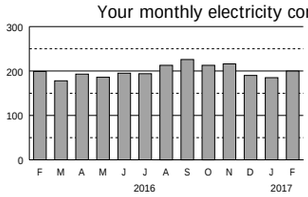

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.67		
Less : VAT	156.70		
Amount Net of VAT	2,059.97		
Less: BIR 2306	65.30		
BIR 2307	39.29	VATable Sales	2,059.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.38	VAT Zero Rated Sales	0.00
Add : VAT	156.70	VAT Amount	156.70
TOTAL AMOUNT DUE	2,112.08	TOTAL SALES	2,216.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3700/0/34/02-06-2017/72

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. : 212884098665

Collection Ref. Code	: 1815-97-470-2	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 2121310000-7				
Customer Name	: NAVOA,ROGELIA D	TOTAL AMOUNT DUE	: 4,275.82	Overdue Bill	: 1
Meter Number	: 108709DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21213100007

BC01/590.2/3700/0/34/02-06-2017/72

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961194980549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346706

96119513321

Date : 02-06-2017

BC01/590.2/3714/0869895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611951332-1

Collection Ref. Code : 1863-38-032-9

Customer Information----------

Name : LOQUEZ,LUDIEMEN FERNANDEZ

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128598	Pole No	:	0869895
Serial No	:	40091121	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	680
Period From	:	01-04-2017	Prev Rdg	:	641
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		301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 180.48
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.83
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 - FEBRUARY 2017		227.61
TOTAL AMOUNT DUE		529.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 279.00

Your monthly electricity consumption chart

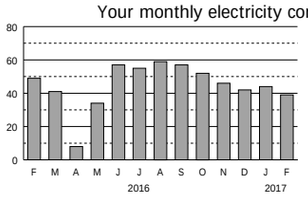

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.61		
Less : VAT	15.51		
Amount Net of VAT	212.10		
Less: BIR 2306	6.48		
BIR 2307	3.87	VATable Sales	212.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.75	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	217.26	TOTAL SALES	227.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3714/0/34/02-06-2017/72

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. : 961194980549

Collection Ref. Code	: 1863-38-032-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9611951332-1				
Customer Name	: LOQUEZ,LUDIEMEN FERNANDEZ	TOTAL AMOUNT DUE	: 529.09	Overdue Bill	: 1
Meter Number	: MTR1128598				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96119513321

BC01/590.2/3714/0/34/02-06-2017/72

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494623788347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345557

49424100003

Date : 02-06-2017

BC01/590.2/3740/0869832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942410000-3

Collection Ref. Code : 1811-39-842-1

Customer Information----------

Name : ALGABRE,MARIANO B.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213751WS6	Pole No	:	0869832
Serial No	:	45037351	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52370
Period From	:	01-04-2017	Prev Rdg	:	52227
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	160	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		1,468.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
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		187.36
CURRENT BILL - FEBRUARY 2017		1,586.51
TOTAL AMOUNT DUE		3,055.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,394.00

Your monthly electricity consumption chart

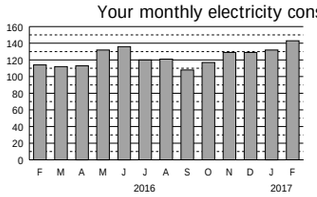

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.51		
Less : VAT	112.24		
Amount Net of VAT	1,474.27		
Less: BIR 2306	46.77		
BIR 2307	28.12	VATable Sales	1,474.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.38	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,511.62	TOTAL SALES	1,586.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3740/0/34/02-06-2017/72

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. : 494623788347

Collection Ref. Code	: 1811-39-842-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4942410000-3				
Customer Name	: ALGABRE,MARIANO B.	TOTAL AMOUNT DUE	: 3,055.45	Overdue Bill	: 1
Meter Number	: 213751WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49424100003 BC01/590.2/3740/0/34/02-06-2017/72 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207142492250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333931

20774100000

Date : 02-06-2017

BC01/590.2/3750/0869832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077410000-0

Collection Ref. Code : 1825-76-062-4

Customer Information----------

Name : BRIONES,MERCEDES

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141290WS6	Pole No	:	0869832
Serial No	:	45010716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	73284
Period From	:	01-04-2017	Prev Rdg	:	73231
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	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		431.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.65
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		56.06
CURRENT BILL - FEBRUARY 2017		418.28
TOTAL AMOUNT DUE		849.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 316.00

Your monthly electricity consumption chart

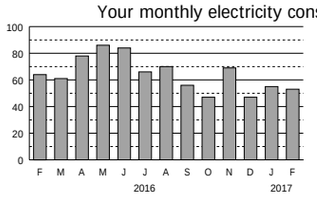

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.28		
Less : VAT	29.01		
Amount Net of VAT	389.27		
Less: BIR 2306	12.09		
BIR 2307	7.28	VATable Sales	389.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.90	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	398.91	TOTAL SALES	418.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3750/0/34/02-06-2017/72

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. : 207142492250

Collection Ref. Code	: 1825-76-062-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2077410000-0				
Customer Name	: BRIONES,MERCEDES	TOTAL AMOUNT DUE	: 849.84	Overdue Bill	: 1
Meter Number	: 141290WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20774100000 BC01/590.2/3750/0/34/02-06-2017/72 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085311310299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340166

08537993316

Date : 02-06-2017

BC01/590.2/3755/0869832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853799331-6

Collection Ref. Code : 1853-26-257-9

Customer Information----------

Name : CAPARIDA,ERANIE GAGANI

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421684 GS6	Pole No	:	0869832
Serial No	:	97488077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2251
Period From	:	01-04-2017	Prev Rdg	:	2204
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		647.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		46.69
CURRENT BILL - FEBRUARY 2017		328.74
TOTAL AMOUNT DUE		975.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

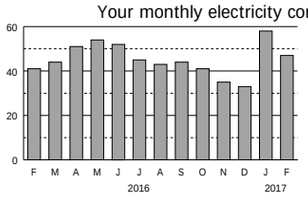

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.74		
Less : VAT	22.88		
Amount Net of VAT	305.86		
Less: BIR 2306	9.53		
BIR 2307	5.67	VATable Sales	305.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.66	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	313.54	TOTAL SALES	328.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3755/0/34/02-06-2017/72

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. : 085311310299

Collection Ref. Code	: 1853-26-257-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 0853799331-6		
Customer Name	: CAPARIDA,ERANIE GAGANI	TOTAL AMOUNT DUE	: 975.90
Meter Number	: 421684 GS6		
Period	: Dec 2016 to Jan 2017		

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

08537993316 BC01/590.2/3755/0/34/02-06-2017/72 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230136668815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347769

23063100004

Date : 02-06-2017

BC01/590.2/3760/0869832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306310000-4

Collection Ref. Code : 1829-74-743-6

Customer Information----------

Name : CANOY,ELVIRA N

Premise Address : SOUTH POBLACION,FERNANDO

TIN :

Metering Information----------

Meter No	:	470435GS6	Pole No	:	0869832
Serial No	:	57461478	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6797
Period From	:	01-04-2017	Prev Rdg	:	6717
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	80	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		315.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.79
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		93.15
CURRENT BILL - FEBRUARY 2017		745.38
TOTAL AMOUNT DUE		1,060.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 319.00

Your monthly electricity consumption chart

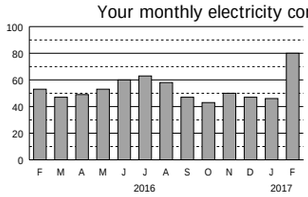

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.38		
Less : VAT	51.78		
Amount Net of VAT	693.60		
Less: BIR 2306	21.57		
BIR 2307	13.11	VATable Sales	693.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.92	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	710.70	TOTAL SALES	745.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3760/0/34/02-06-2017/72

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. : 230136668815

Collection Ref. Code	: 1829-74-743-6	Premise Address	: SOUTH POBLACION,FERNANDO
Account ID	: 2306310000-4		
Customer Name	: CANOY,ELVIRA N	TOTAL AMOUNT DUE	: 1,060.41 Overdue Bill : 1
Meter Number	: 470435GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23063100004 BC01/590.2/3760/0/34/02-06-2017/72 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056094631740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05643100000

BILLING STATEMENT

1008343041

Date : 02-06-2017

BC01/590.2/3830/0869881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564310000-0

Collection Ref. Code : 1819-33-917-3

Customer Information----------

Name : NAVOA,MAXIMO

Premise Address : POB. SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	143482WS6	Pole No	:	0869881
Serial No	:	78438087	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	61226
Period From	:	01-04-2017	Prev Rdg	:	61171
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		1,359.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 8.84
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		60.48
CURRENT BILL - FEBRUARY 2017		454.47
Debit Adjustments		298.97
TOTAL AMOUNT DUE		2,113.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,812.00

Your monthly electricity consumption chart

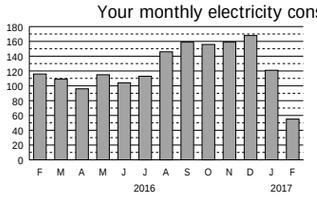

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.47		
Less : VAT	32.30		
Amount Net of VAT	422.17		
Less: BIR 2306	13.46		
BIR 2307	7.92	VATable Sales	422.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.79	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	433.09	TOTAL SALES	454.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3830/0/34/02-06-2017/72

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. : 056094631740

Collection Ref. Code	: 1819-33-917-3	Premise Address	: POB. SAN FERNANDO		
Account ID	: 0564310000-0				
Customer Name	: NAVOA,MAXIMO	TOTAL AMOUNT DUE	: 2,113.18	Overdue Bill	: 1
Meter Number	: 143482WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05643100000 BC01/590.2/3830/0/34/02-06-2017/72 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013464725943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336914

01393100001

Date : 02-06-2017

BC01/590.2/3840/0869881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139310000-1

Collection Ref. Code : 1821-41-932-4

Customer Information----------

Name : CANEDO,NARITA

Premise Address : POB SAN FERNANDO,C/O NENA GERALDIZO

TIN :

Metering Information----------

Meter No	:	415172GS6	Pole No	:	0869881
Serial No	:	54645773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4953
Period From	:	01-04-2017	Prev Rdg	:	4897
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		301.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.62
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		58.84
CURRENT BILL - FEBRUARY 2017		438.28
TOTAL AMOUNT DUE		739.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 290.00

Your monthly electricity consumption chart

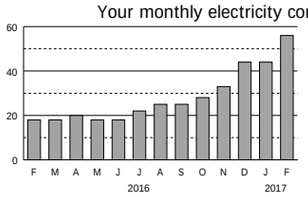

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.28		
Less : VAT	30.27		
Amount Net of VAT	408.01		
Less: BIR 2306	12.62		
BIR 2307	7.63	VATable Sales	408.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.76	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	418.03	TOTAL SALES	438.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3840/0/34/02-06-2017/72

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. : 013464725943

Collection Ref. Code	: 1821-41-932-4	Premise Address	: POB SAN FERNANDO,C/O NENA GERALDIZO		
Account ID	: 0139310000-1				
Customer Name	: CANEDO,NARITA	TOTAL AMOUNT DUE	: 739.61	Overdue Bill	: 1
Meter Number	: 415172GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01393100001 BC01/590.2/3840/0/34/02-06-2017/72 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629044003539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346621

62943100008

Date : 02-06-2017

BC01/590.2/3860/0684142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294310000-8

Collection Ref. Code : 1841-59-722-8

Customer Information----------

Name : BALINGIT,MARIA GENA A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	471562 GS6	Pole No	:	0684142
Serial No	:	78692701	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4563
Period From	:	01-04-2017	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	286	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		297.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 162.12
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.35
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 - FEBRUARY 2017		301.03
TOTAL AMOUNT DUE		598.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 432.00

Your monthly electricity consumption chart

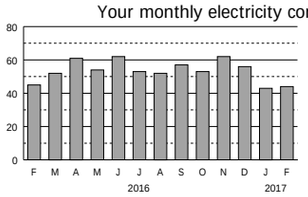

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.03		
Less : VAT	20.69		
Amount Net of VAT	280.34		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.52	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	287.21	TOTAL SALES	301.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3860/0/34/02-06-2017/72

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. : 629044003539

Collection Ref. Code	: 1841-59-722-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6294310000-8				
Customer Name	: BALINGIT,MARIA GENA A	TOTAL AMOUNT DUE	: 598.78	Overdue Bill	: 1
Meter Number	: 471562 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62943100008 BC01/590.2/3860/0/34/02-06-2017/72 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513703974114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336689

5131818408

Date : 02-06-2017

BC01/590.2/3865/0684142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131818440-8

Collection Ref. Code : 1853-54-788-3

Customer Information----------

Name : ALFECHE,FLORDELYN IGOT

Premise Address : PANTALAN,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	461032 GS6	Pole No	:	0684142
Serial No	:	68461872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5811
Period From	:	01-04-2017	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	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		740.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 11.48
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		11.07
CURRENT BILL - FEBRUARY 2017		30.88
TOTAL AMOUNT DUE		771.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,137.00

Your monthly electricity consumption chart

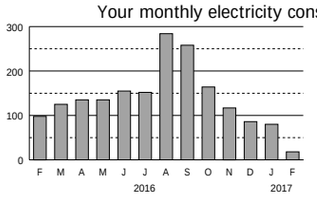

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.88		
Less : VAT	2.39		
Amount Net of VAT	28.49		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	28.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.09	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	29.48	TOTAL SALES	30.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3865/0/34/02-06-2017/72

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. : 513703974114

Collection Ref. Code	: 1853-54-788-3	Premise Address	: PANTALAN,SOUTH POBLACION
Account ID	: 5131818440-8		
Customer Name	: ALFECHE,FLORDELYN IGOT	TOTAL AMOUNT DUE	: 771.53
Meter Number	: 461032 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5131818408

BC01/590.2/3865/0/34/02-06-2017/72

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446085254831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337392

44643100009

Date : 02-06-2017

BC01/590.2/3870/0869881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464310000-9

Collection Ref. Code : 1819-33-884-3

Customer Information----------

Name : GENCOMO,RODULFO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1165063	Pole No	:	0869881
Serial No	:	133494861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	134
Period From	:	01-04-2017	Prev Rdg	:	87
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		307.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.20
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		45.84
CURRENT BILL - FEBRUARY 2017		321.11
TOTAL AMOUNT DUE		628.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 285.00

Your monthly electricity consumption chart

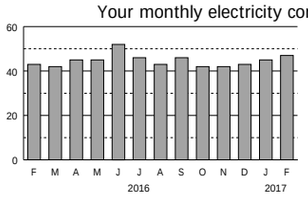

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.11		
Less : VAT	22.06		
Amount Net of VAT	299.05		
Less: BIR 2306	9.19		
BIR 2307	5.53	VATable Sales	299.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	306.39	TOTAL SALES	321.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3870/0/34/02-06-2017/72

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. : 446085254831

Collection Ref. Code	: 1819-33-884-3	Premise Address	: POB SAN FERNANDO		
Account ID	: 4464310000-9				
Customer Name	: GENCOMO,RODULFO	TOTAL AMOUNT DUE	: 628.89	Overdue Bill	: 1
Meter Number	: MTR1165063				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44643100009 BC01/590.2/3870/0/34/02-06-2017/72 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346624078490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337913

34643100000

Date : 02-06-2017

BC01/590.2/3890/0869531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464310000-0

Collection Ref. Code : 1819-33-878-9

Customer Information----------

Name : GENCOMO,REYNALDO

Premise Address : POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	158625DS6	Pole No	:	0869531
Serial No	:	12651929	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8829
Period From	:	01-04-2017	Prev Rdg	:	8727
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		1,018.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.36
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		133.75
CURRENT BILL - FEBRUARY 2017		1,132.58
TOTAL AMOUNT DUE		2,151.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 959.00

Your monthly electricity consumption chart

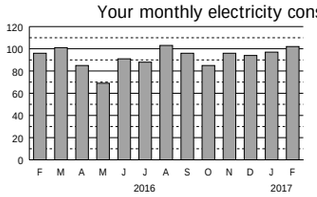

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.58		
Less : VAT	80.16		
Amount Net of VAT	1,052.42		
Less: BIR 2306	33.40		
BIR 2307	20.08	VATable Sales	1,052.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.94	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,079.10	TOTAL SALES	1,132.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3890/0/34/02-06-2017/72

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. : 346624078490

Collection Ref. Code	: 1819-33-878-9	Premise Address	: POBLACION, SAN FERNANDO		
Account ID	: 3464310000-0				
Customer Name	: GENCOMO,REYNALDO	TOTAL AMOUNT DUE	: 2,151.40	Overdue Bill	: 1
Meter Number	: 158625DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34643100000 BC01/590.2/3890/0/34/02-06-2017/72 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146264349792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339355

14643100002

Date : 02-06-2017

BC01/590.2/3920/0869874/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464310000-2

Collection Ref. Code : 1819-33-857-6

Customer Information----------

Name : GENCOMO,TOMAS

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142902WS6	Pole No	:	0869874
Serial No	:	60608080	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48797
Period From	:	01-04-2017	Prev Rdg	:	48666
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		1,512.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.09
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		172.09
CURRENT BILL - FEBRUARY 2017		1,457.57
TOTAL AMOUNT DUE		2,969.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,485.00

Your monthly electricity consumption chart

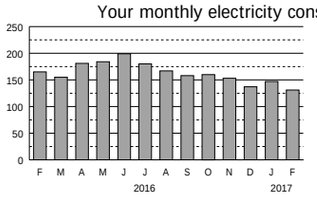

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.57		
Less : VAT	103.25		
Amount Net of VAT	1,354.32		
Less: BIR 2306	43.03		
BIR 2307	25.84	VATable Sales	1,354.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.45	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,388.70	TOTAL SALES	1,457.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3920/0/34/02-06-2017/72

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. : 146264349792

Collection Ref. Code : 1819-33-857-6

Account ID : 1464310000-2

Customer Name : GENCOMO,TOMAS

Meter Number : 142902WS6

Period : Jan 2017

Premise Address : POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 2,969.67

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

14643100002

BC01/590.2/3920/0/34/02-06-2017/72

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525307872602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343684

52593100002

Date : 02-06-2017

BC01/590.2/3960/0869874/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259310000-2

Collection Ref. Code : 1831-35-020-3

Customer Information----------

Name : MANUGAS,EDGAR C

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142904WS6	Pole No	:	0869874
Serial No	:	55962894	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	65387
Period From	:	01-04-2017	Prev Rdg	:	65300
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		866.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 65.27
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.93
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		106.05
CURRENT BILL - FEBRUARY 2017		866.75
TOTAL AMOUNT DUE		1,733.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 737.00

Your monthly electricity consumption chart

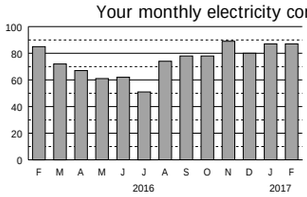

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.75		
Less : VAT	60.80		
Amount Net of VAT	805.95		
Less: BIR 2306	25.35		
BIR 2307	15.29	VATable Sales	805.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.31	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	826.11	TOTAL SALES	866.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3960/0/34/02-06-2017/72

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. : 525307872602

Collection Ref. Code	: 1831-35-020-3	Premise Address	: SOUTH POB SAN FERNANDO
Account ID	: 5259310000-2		
Customer Name	: MANUGAS,EDGAR C	TOTAL AMOUNT DUE	: 1,733.46
Meter Number	: 142904WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52593100002 BC01/590.2/3960/0/34/02-06-2017/72 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878223299080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337603

87874100008

Date : 02-06-2017

BC01/590.2/3970/0869874/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787410000-8

Collection Ref. Code : 1833-95-146-8

Customer Information----------

Name : LARIOSA,JOY G

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	175481DS6	Pole No	:	0869874
Serial No	:	10311811	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52678
Period From	:	01-04-2017	Prev Rdg	:	52359
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	130	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		4,539.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.3546/kWh	113.12
System Loss Charge	0.7862/kWh	250.80
Sub-Total		2,097.49
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	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,540.00	90.80
Sub-Total		125.00
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		108.28
Transmission		2.41
System Loss		14.92
Distribution		110.13
Others		16.88
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		420.29
CURRENT BILL - FEBRUARY 2017		3,560.53
TOTAL AMOUNT DUE		8,100.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,592.00

Your monthly electricity consumption chart

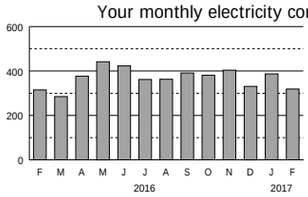

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.53		
Less : VAT	252.62		
Amount Net of VAT	3,307.91		
Less: BIR 2306	105.27		
BIR 2307	63.12	VATable Sales	3,307.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.52	VAT Zero Rated Sales	0.00
Add : VAT	252.62	VAT Amount	252.62
TOTAL AMOUNT DUE	3,392.14	TOTAL SALES	3,560.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3970/0/34/02-06-2017/72

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. : 878223299080

Collection Ref. Code	: 1833-95-146-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 8787410000-8				
Customer Name	: LARIOSA,JOY G	TOTAL AMOUNT DUE	: 8,100.32	Overdue Bill	: 1
Meter Number	: 175481DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87874100008 BC01/590.2/3970/0/34/02-06-2017/72 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363687020288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348038

36396103180

Date : 02-06-2017

BC01/590.2/3980/0869874/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639610318-0

Collection Ref. Code : 1851-16-548-7

Customer Information----------

Name : GENERALAO,HARRY TECSON

Premise Address : PANTALAN,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	445798 GS6	Pole No	:	0869874
Serial No	:	57703854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6202
Period From	:	01-04-2017	Prev Rdg	:	6104
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		1,119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 24.10
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.41
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		123.66
CURRENT BILL - FEBRUARY 2017		1,029.34
TOTAL AMOUNT DUE		2,148.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 827.00

Your monthly electricity consumption chart

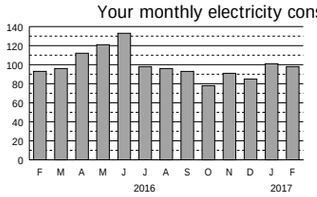

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.34		
Less : VAT	72.44		
Amount Net of VAT	956.90		
Less: BIR 2306	30.19		
BIR 2307	18.20	VATable Sales	956.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.51	VAT Zero Rated Sales	0.00
Add : VAT	72.44	VAT Amount	72.44
TOTAL AMOUNT DUE	980.95	TOTAL SALES	1,029.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3980/0/34/02-06-2017/72

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. : 363687020288

Collection Ref. Code	: 1851-16-548-7	Premise Address	: PANTALAN,SOUTH POBLACION		
Account ID	: 3639610318-0				
Customer Name	: GENERALAO,HARRY TECSON	TOTAL AMOUNT DUE	: 2,148.98	Overdue Bill	: 1
Meter Number	: 445798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36396103180 BC01/590.2/3980/0/34/02-06-2017/72 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412014291238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337026

41273100002

Date : 02-06-2017

BC01/590.2/4000/1044852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127310000-2

Collection Ref. Code : 1841-96-911-7

Customer Information----------

Name : NAVOA,RUBEN E

Premise Address : TAPON,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	279449GS6	Pole No	:	1044852
Serial No	:	47392636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10261
Period From	:	01-04-2017	Prev Rdg	:	10148
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	411	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		993.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		4.50
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		147.73
CURRENT BILL - FEBRUARY 2017		1,251.03
TOTAL AMOUNT DUE		2,244.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 728.00

Your monthly electricity consumption chart

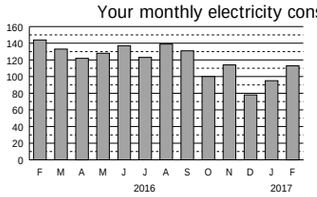

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.03		
Less : VAT	88.38		
Amount Net of VAT	1,162.65		
Less: BIR 2306	36.82		
BIR 2307	22.18	VATable Sales	1,162.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.65	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,192.03	TOTAL SALES	1,251.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4000/0/34/02-06-2017/72

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. : 412014291238

Collection Ref. Code	: 1841-96-911-7	Premise Address	: TAPON,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4127310000-2				
Customer Name	: NAVOA,RUBEN E	TOTAL AMOUNT DUE	: 2,244.26	Overdue Bill	: 1
Meter Number	: 279449GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41273100002 BC01/590.2/4000/0/34/02-06-2017/72 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094854066263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345425

09464100008

Date : 02-06-2017

BC01/590.2/4010/1044852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946410000-8

Collection Ref. Code : 1825-56-284-9

Customer Information----------

Name : VILLAVER,WIVINO B

Premise Address : SITIO TAPON,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326256GS6	Pole No	:	1044852
Serial No	:	47194101	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15545
Period From	:	01-04-2017	Prev Rdg	:	15320
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	386	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		2,749.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		10.82
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		295.50
CURRENT BILL - FEBRUARY 2017		2,502.85
TOTAL AMOUNT DUE		5,252.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,550.00

Your monthly electricity consumption chart

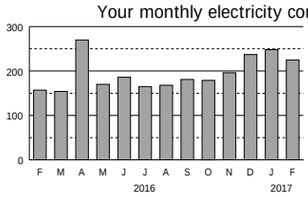

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.85		
Less : VAT	177.27		
Amount Net of VAT	2,325.58		
Less: BIR 2306	73.87		
BIR 2307	44.37	VATable Sales	2,325.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.34	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,384.61	TOTAL SALES	2,502.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4010/0/34/02-06-2017/72

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. : 094854066263

Collection Ref. Code : 1825-56-284-9

Account ID : 0946410000-8

Customer Name : VILLAVER,WIVINO B

Meter Number : 326256GS6

Period : Jan 2017

Premise Address : SITIO TAPON,SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 5,252.32

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

09464100008

BC01/590.2/4010/0/34/02-06-2017/72

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405919144949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333024

40572000004

Date : 02-06-2017

BC01/590.2/4040/0869573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057200000-4

Collection Ref. Code : 1839-39-578-8

Customer Information----------

Name : BARGASA,WILMA DELA CRUZ

Premise Address : TAPON BAYBAYON,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	506192 GS6	Pole No	:	0869573
Serial No	:	54293868	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6974
Period From	:	01-04-2017	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	357	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		2,843.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,467.22
Transmission Charge	0.3546/kWh	160.99
System Loss Charge	0.7862/kWh	356.93
Sub-Total		2,985.14
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	0.1071/kWh	48.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		154.11
Transmission		3.43
System Loss		21.23
Distribution		156.48
Others		15.30
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		588.82
CURRENT BILL - FEBRUARY 2017		4,983.54
TOTAL AMOUNT DUE		7,827.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,706.00

Your monthly electricity consumption chart

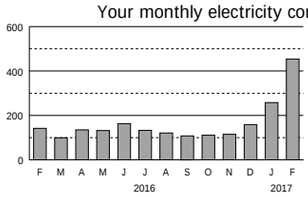

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.54		
Less : VAT	350.55		
Amount Net of VAT	4,632.99		
Less: BIR 2306	146.06		
BIR 2307	88.33	VATable Sales	4,632.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,398.60	VAT Zero Rated Sales	0.00
Add : VAT	350.55	VAT Amount	350.55
TOTAL AMOUNT DUE	4,749.15	TOTAL SALES	4,983.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4040/0/34/02-06-2017/72

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. : 405919144949

Collection Ref. Code	: 1839-39-578-8	Premise Address	: TAPON BAYBAYON,SOUTH POBLACION		
Account ID	: 4057200000-4				
Customer Name	: BARGASA,WILMA DELA CRUZ	TOTAL AMOUNT DUE	: 7,827.10	Overdue Bill	: 1
Meter Number	: 506192 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40572000004 BC01/590.2/4040/0/34/02-06-2017/72 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652209605162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341464

65293100007

Date : 02-06-2017

BC01/590.2/4050/0869573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529310000-7

Collection Ref. Code : 1839-43-056-7

Customer Information----------

Name : CAMPANA,MARCELO

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547333 GS6	Pole No	:	0869573
Serial No	:	63484710	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6837
Period From	:	01-04-2017	Prev Rdg	:	6699
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		1,618.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
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		181.30
CURRENT BILL - FEBRUARY 2017		1,535.72
TOTAL AMOUNT DUE		3,154.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,300.00

Your monthly electricity consumption chart

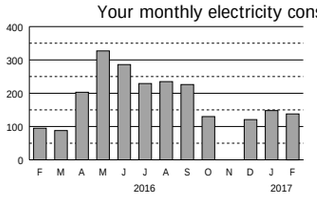

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.72		
Less : VAT	108.79		
Amount Net of VAT	1,426.93		
Less: BIR 2306	45.34		
BIR 2307	27.22	VATable Sales	1,426.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.37	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,463.16	TOTAL SALES	1,535.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4050/0/34/02-06-2017/72

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. : 652209605162

Collection Ref. Code	: 1839-43-056-7	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6529310000-7				
Customer Name	: CAMPANA,MARCELO	TOTAL AMOUNT DUE	: 3,154.50	Overdue Bill	: 1
Meter Number	: 547333 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65293100007 BC01/590.2/4050/0/34/02-06-2017/72 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368867171377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331382

36824100006

Date : 02-06-2017

BC01/590.2/4070/0869573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682410000-6

Collection Ref. Code : 1823-61-083-8

Customer Information----------

Name : ALBURO,VICTOR

Premise Address : POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054750	Pole No	:	0869573
Serial No	:	121450879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1084
Period From	:	01-04-2017	Prev Rdg	:	1040
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		449.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.98
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		43.34
CURRENT BILL - FEBRUARY 2017		304.45
TOTAL AMOUNT DUE		753.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 420.00

Your monthly electricity consumption chart

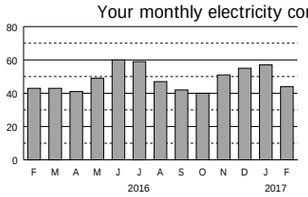

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.45		
Less : VAT	21.06		
Amount Net of VAT	283.39		
Less: BIR 2306	8.78		
BIR 2307	5.25	VATable Sales	283.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.36	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	290.42	TOTAL SALES	304.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4070/0/34/02-06-2017/72

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. : 368867171377

Collection Ref. Code	: 1823-61-083-8	Premise Address	: POBLACION,SAN FERNANDO		
Account ID	: 3682410000-6				
Customer Name	: ALBURO,VICTOR	TOTAL AMOUNT DUE	: 753.90	Overdue Bill	: 1
Meter Number	: MTR1054750				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36824100006 BC01/590.2/4070/0/34/02-06-2017/72 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736533139186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331832

73643100008

Date : 02-06-2017

BC01/590.2/4090/0592290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364310000-8

Collection Ref. Code : 1819-33-809-6

Customer Information----------

Name : SASIL,PROCESO

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	1976 EVS6	Pole No	:	0592290
Serial No	:	01602678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37382
Period From	:	01-04-2017	Prev Rdg	:	36298
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	0	Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,736.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,890.89
Transmission Charge	0.3546/kWh	384.39
System Loss Charge	0.7862/kWh	852.24
Sub-Total		7,127.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	116.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 16,736.50	334.73
Sub-Total		450.96
Government Charges		
Franchise Tax - Local		53.43
Value Added Tax		
Generation		367.97
Transmission		8.19
System Loss		50.69
Distribution		372.80
Others		60.53
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,430.03
CURRENT BILL - FEBRUARY 2017		12,115.16
TOTAL AMOUNT DUE		28,851.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 14,191.93

Your monthly electricity consumption chart

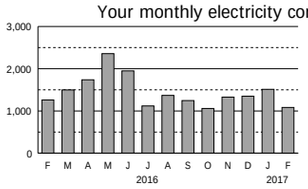

Avg Monthly Usage : 1,451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,115.16		
Less : VAT	860.18		
Amount Net of VAT	11,254.98		
Less: BIR 2306	358.41		
BIR 2307	214.77	VATable Sales	11,254.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,681.80	VAT Zero Rated Sales	0.00
Add : VAT	860.18	VAT Amount	860.18
TOTAL AMOUNT DUE	11,541.98	TOTAL SALES	12,115.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4090/0/34/02-06-2017/72

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. : 736533139186

Collection Ref. Code	: 1819-33-809-6	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 7364310000-8				
Customer Name	: SASIL,PROCESO	TOTAL AMOUNT DUE	: 28,851.58	Overdue Bill	: 1
Meter Number	: 1976 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73643100008 BC01/590.2/4090/0/34/02-06-2017/72 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080715706848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337338

08063100005

Date : 02-06-2017

BC01/590.2/4141/0869713/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806310000-5

Collection Ref. Code : 1829-78-794-2

Customer Information----------

Name : GERALDIZO,WENIFREDA V

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141634WS6	Pole No	:	0869713
Serial No	:	44889618	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	74744
Period From	:	01-04-2017	Prev Rdg	:	74603
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		1,796.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.96
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		185.59
CURRENT BILL - FEBRUARY 2017		1,572.17
TOTAL AMOUNT DUE		3,368.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,510.00

Your monthly electricity consumption chart

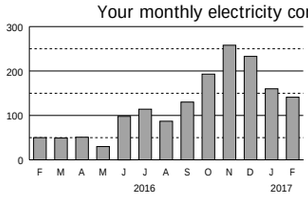

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.17		
Less : VAT	111.49		
Amount Net of VAT	1,460.68		
Less: BIR 2306	46.46		
BIR 2307	27.87	VATable Sales	1,460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.35	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,497.84	TOTAL SALES	1,572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4141/0/34/02-06-2017/72

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. : 080715706848

Collection Ref. Code	: 1829-78-794-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0806310000-5				
Customer Name	: GERALDIZO,WENIFREDA V	TOTAL AMOUNT DUE	: 3,368.61	Overdue Bill	: 1
Meter Number	: 141634WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08063100005 BC01/590.2/4141/0/34/02-06-2017/72 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990748183774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345265

99012250793

Date : 02-06-2017

BC01/590.2/4146/0869713/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901225079-3

Collection Ref. Code : 1855-34-098-4

Customer Information----------

Name : MANDIPOL,CLARISSA CAMPANA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	568625 GS6	Pole No	:	0869713
Serial No	:	59108619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6224
Period From	:	01-04-2017	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	233	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		1,650.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
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		214.67
CURRENT BILL - FEBRUARY 2017		1,817.85
TOTAL AMOUNT DUE		3,468.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,500.00

Your monthly electricity consumption chart

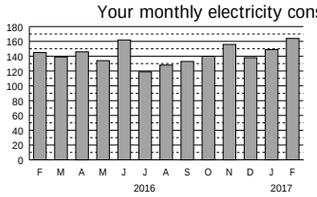

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.85		
Less : VAT	128.52		
Amount Net of VAT	1,689.33		
Less: BIR 2306	53.55		
BIR 2307	32.22	VATable Sales	1,689.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.56	VAT Zero Rated Sales	0.00
Add : VAT	128.52	VAT Amount	128.52
TOTAL AMOUNT DUE	1,732.08	TOTAL SALES	1,817.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4146/0/34/02-06-2017/72

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. : 990748183774

Collection Ref. Code	: 1855-34-098-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9901225079-3				
Customer Name	: MANDIPOL,CLARISSA CAMPANA	TOTAL AMOUNT DUE	: 3,468.22	Overdue Bill	: 1
Meter Number	: 568625 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99012250793 BC01/590.2/4146/0/34/02-06-2017/72 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100291543056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330150

10043100006

Date : 02-06-2017

BC01/590.2/4150/0869566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004310000-6

Collection Ref. Code : 1837-86-695-3

Customer Information----------

Name : GENCONO,NARCISA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141264WS6	Pole No	:	0869566
Serial No	:	49419543	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	86988
Period From	:	01-04-2017	Prev Rdg	:	86939
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		452.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 177.91
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		48.09
CURRENT BILL - FEBRUARY 2017		337.58
TOTAL AMOUNT DUE		790.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 221.00

Your monthly electricity consumption chart

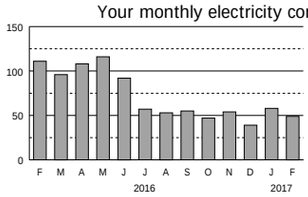

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.58		
Less : VAT	23.29		
Amount Net of VAT	314.29		
Less: BIR 2306	9.71		
BIR 2307	5.82	VATable Sales	314.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.76	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	322.05	TOTAL SALES	337.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4150/0/34/02-06-2017/72

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. : 100291543056

Collection Ref. Code	: 1837-86-695-3	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 1004310000-6				
Customer Name	: GENCONO,NARCISA	TOTAL AMOUNT DUE	: 790.06	Overdue Bill	: 1
Meter Number	: 141264WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10043100006 BC01/590.2/4150/0/34/02-06-2017/72 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409494653754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334976

40964100008

Date : 02-06-2017

BC01/590.2/4160/0869510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096410000-8

Collection Ref. Code : 1833-81-677-3

Customer Information----------

Name : RODRIGUEZ,MARY ANN A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	239960DS6	Pole No	:	0869510
Serial No	:	12274060	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7203
Period From	:	01-04-2017	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	40	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		300.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.92
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		44.83
CURRENT BILL - FEBRUARY 2017		314.30
TOTAL AMOUNT DUE		615.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 860.00

Your monthly electricity consumption chart

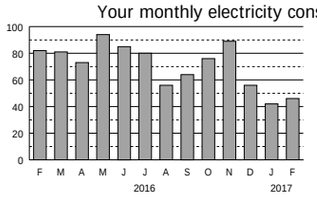

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.30		
Less : VAT	21.57		
Amount Net of VAT	292.73		
Less: BIR 2306	9.00		
BIR 2307	5.42	VATable Sales	292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.31	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	299.88	TOTAL SALES	314.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4160/0/34/02-06-2017/72

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. : 409494653754

Collection Ref. Code	: 1833-81-677-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4096410000-8				
Customer Name	: RODRIGUEZ,MARY ANN A	TOTAL AMOUNT DUE	: 615.23	Overdue Bill	: 1
Meter Number	: 239960DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40964100008 BC01/590.2/4160/0/34/02-06-2017/72 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499721640148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348158

49922892440

Date : 02-06-2017

BC01/590.2/4171/1524724/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992289244-0

Collection Ref. Code : 1863-18-344-2

Customer Information----------

Name : DELA PENA,CORIE SALINAS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1098591	Pole No	:	1524724
Serial No	:	40070152	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3824
Period From	:	01-04-2017	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	233	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		3,279.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
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	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,279.50	65.59
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		12.47
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		322.43
CURRENT BILL - FEBRUARY 2017		2,731.24
TOTAL AMOUNT DUE		6,010.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,217.00

Your monthly electricity consumption chart

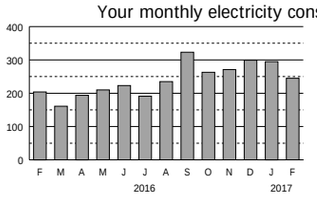

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.24		
Less : VAT	193.68		
Amount Net of VAT	2,537.56		
Less: BIR 2306	80.71		
BIR 2307	48.42	VATable Sales	2,537.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.43	VAT Zero Rated Sales	0.00
Add : VAT	193.68	VAT Amount	193.68
TOTAL AMOUNT DUE	2,602.11	TOTAL SALES	2,731.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4171/0/34/02-06-2017/72

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. : 499721640148

Collection Ref. Code	: 1863-18-344-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4992289244-0				
Customer Name	: DELA PENA,CORIE SALINAS	TOTAL AMOUNT DUE	: 6,010.95	Overdue Bill	: 1
Meter Number	: MTR1098591				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49922892440 BC01/590.2/4171/0/34/02-06-2017/72 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936828910363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331767

93643100006

Date : 02-06-2017

BC01/590.2/4180/0869790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364310000-6

Collection Ref. Code : 1819-33-833-9

Customer Information----------

Name : ESBRA,LUDY

Premise Address : POBLACION-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237679DS6	Pole No	:	0869790
Serial No	:	10589104	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15303
Period From	:	01-04-2017	Prev Rdg	:	15126
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		1,633.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		7.23
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		231.27
CURRENT BILL - FEBRUARY 2017		1,958.19
TOTAL AMOUNT DUE		3,591.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,455.00

Your monthly electricity consumption chart

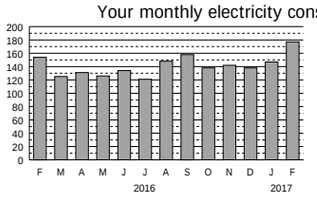

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.19		
Less : VAT	138.32		
Amount Net of VAT	1,819.87		
Less: BIR 2306	57.63		
BIR 2307	34.71	VATable Sales	1,819.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.53	VAT Zero Rated Sales	0.00
Add : VAT	138.32	VAT Amount	138.32
TOTAL AMOUNT DUE	1,865.85	TOTAL SALES	1,958.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4180/0/34/02-06-2017/72

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. : 936828910363

Collection Ref. Code	: 1819-33-833-9	Premise Address	: POBLACION-SAN FERNANDO		
Account ID	: 9364310000-6				
Customer Name	: ESBRA,LUDY	TOTAL AMOUNT DUE	: 3,591.85	Overdue Bill	: 1
Meter Number	: 237679DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93643100006 BC01/590.2/4180/0/34/02-06-2017/72 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781602492722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337894

78113100008

Date : 02-06-2017

BC01/590.2/4190/0869685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811310000-8

Collection Ref. Code : 1815-88-836-9

Customer Information----------

Name : CALSONA,ZOSIMA T

Premise Address : TAPON, BAYBAYON,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	353536WS6	Pole No	:	0869685
Serial No	:	64027973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11661
Period From	:	01-04-2017	Prev Rdg	:	11566
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		1,503.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 15.00
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.61
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 - FEBRUARY 2017		1,007.42
TOTAL AMOUNT DUE		2,511.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,494.00

Your monthly electricity consumption chart

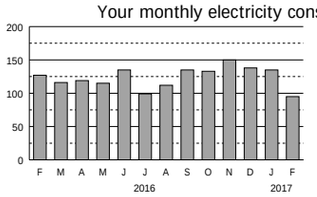

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.42		
Less : VAT	71.25		
Amount Net of VAT	936.17		
Less: BIR 2306	29.69		
BIR 2307	17.82	VATable Sales	936.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.66	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	959.91	TOTAL SALES	1,007.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4190/0/34/02-06-2017/72

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. : 781602492722

Collection Ref. Code	: 1815-88-836-9	Premise Address	: TAPON, BAYBAYON,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7811310000-8				
Customer Name	: CALSONA,ZOSIMA T	TOTAL AMOUNT DUE	: 2,511.08	Overdue Bill	: 1
Meter Number	: 353536WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78113100008 BC01/590.2/4190/0/34/02-06-2017/72 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421008117134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342020

42113100004

Date : 02-06-2017

BC01/590.2/4200/0869510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211310000-4

Collection Ref. Code : 1815-65-209-8

Customer Information----------

Name : NAZARITH,NARITA N.

Premise Address : TAPON, BAYBAYON,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	465444GS6	Pole No	:	0869510
Serial No	:	78369091	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9486
Period From	:	01-04-2017	Prev Rdg	:	9366
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		1,203.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.14
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		157.23
CURRENT BILL - FEBRUARY 2017		1,331.54
TOTAL AMOUNT DUE		2,534.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,250.00

Your monthly electricity consumption chart

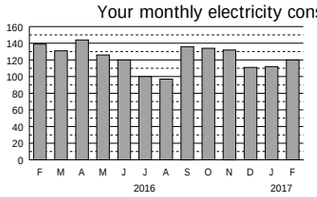

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.54		
Less : VAT	94.19		
Amount Net of VAT	1,237.35		
Less: BIR 2306	39.26		
BIR 2307	23.60	VATable Sales	1,237.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.49	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,268.68	TOTAL SALES	1,331.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4200/0/34/02-06-2017/72

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. : 421008117134

Collection Ref. Code	: 1815-65-209-8	Premise Address	: TAPON, BAYBAYON,POBLACION,SAN FERNANDO
Account ID	: 4211310000-4		
Customer Name	: NARITH,NARITA N.	TOTAL AMOUNT DUE	: 2,534.88 Overdue Bill : 1
Meter Number	: 465444GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42113100004 BC01/590.2/4200/0/34/02-06-2017/72 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543237976662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335851

54333100003

Date : 02-06-2017

BC01/590.2/4210/0202343/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433310000-3

Collection Ref. Code : 1817-48-638-1

Customer Information----------

Name : TANUDTANUD,EVANGELINE G

Premise Address : SOUTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	372778GS6	Pole No	:	0202343
Serial No	:	2003135621	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22200
Period From	:	01-04-2017	Prev Rdg	:	22105
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		1,573.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		- 13.60
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
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		121.12
CURRENT BILL - FEBRUARY 2017		1,009.00
TOTAL AMOUNT DUE		2,582.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,370.00

Your monthly electricity consumption chart

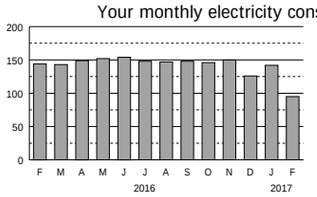

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.00		
Less : VAT	71.42		
Amount Net of VAT	937.58		
Less: BIR 2306	29.76		
BIR 2307	17.85	VATable Sales	937.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.97	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	961.39	TOTAL SALES	1,009.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4210/0/34/02-06-2017/72

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. : 543237976662

Collection Ref. Code	: 1817-48-638-1	Premise Address	: SOUTH POB,SAN FERNANDO		
Account ID	: 5433310000-3				
Customer Name	: TANUDTANUD,EVANGELINE G	TOTAL AMOUNT DUE	: 2,582.74	Overdue Bill	: 1
Meter Number	: 372778GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54333100003 BC01/590.2/4210/0/34/02-06-2017/72 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411220530682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335859

41103100008

Date : 02-06-2017

BC01/590.2/4220/0869510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110310000-8

Collection Ref. Code : 1827-18-464-7

Customer Information----------

Name : GENELSA,MERCEDITHA P

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484309GS6	Pole No	:	0869510
Serial No	:	54387533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11825
Period From	:	01-04-2017	Prev Rdg	:	11672
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	135	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		1,534.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.55
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		200.29
CURRENT BILL - FEBRUARY 2017		1,696.18
TOTAL AMOUNT DUE		3,230.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,410.00

Your monthly electricity consumption chart

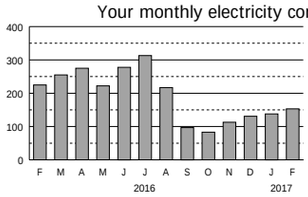

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.18		
Less : VAT	119.93		
Amount Net of VAT	1,576.25		
Less: BIR 2306	49.98		
BIR 2307	30.07	VATable Sales	1,576.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.20	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,616.13	TOTAL SALES	1,696.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4220/0/34/02-06-2017/72

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. : 411220530682

Collection Ref. Code	: 1827-18-464-7	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 4110310000-8				
Customer Name	: GENELSA,MERCEDITHA P	TOTAL AMOUNT DUE	: 3,230.96	Overdue Bill	: 1
Meter Number	: 484309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41103100008 BC01/590.2/4220/0/34/02-06-2017/72 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106528859676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333512

10693100009

Date : 02-06-2017

BC01/590.2/4240/0869510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069310000-9

Collection Ref. Code : 1843-45-263-4

Customer Information----------

Name : RAMOS,VERGIET G

Premise Address : SOUTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263695GS6	Pole No	:	0869510
Serial No	:	41244406	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9697
Period From	:	01-04-2017	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	354	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		613.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.31
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 - FEBRUARY 2017		121.21
TOTAL AMOUNT DUE		734.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 433.00

Your monthly electricity consumption chart

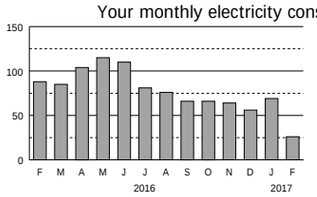

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.21		
Less : VAT	8.45		
Amount Net of VAT	112.76		
Less: BIR 2306	3.52		
BIR 2307	2.01	VATable Sales	112.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.23	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.68	TOTAL SALES	121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4240/0/34/02-06-2017/72

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. : 106528859676

Collection Ref. Code	: 1843-45-263-4	Premise Address	: SOUTH POB,SAN FERNANDO		
Account ID	: 1069310000-9				
Customer Name	: RAMOS,VERGIET G	TOTAL AMOUNT DUE	: 734.34	Overdue Bill	: 1
Meter Number	: 263695GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10693100009 BC01/590.2/4240/0/34/02-06-2017/72 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073933786584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333570

07333100001

Date : 02-06-2017

BC01/590.2/4260/0869685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733310000-1

Collection Ref. Code : 1817-51-095-9

Customer Information----------

Name : VILLAMERO,NESTOR E

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	314211GS6	Pole No	:	0869685
Serial No	:	47690330	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15683
Period From	:	01-04-2017	Prev Rdg	:	15540
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	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		1,540.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.38
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		187.53
CURRENT BILL - FEBRUARY 2017		1,588.10
TOTAL AMOUNT DUE		3,128.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,644.00

Your monthly electricity consumption chart

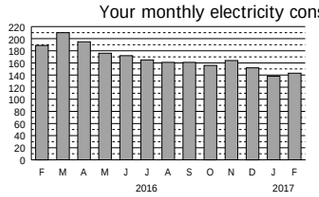

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.10		
Less : VAT	112.41		
Amount Net of VAT	1,475.69		
Less: BIR 2306	46.84		
BIR 2307	28.15	VATable Sales	1,475.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.70	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,513.11	TOTAL SALES	1,588.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4260/0/34/02-06-2017/72

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. : 073933786584

Collection Ref. Code	: 1817-51-095-9	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 0733310000-1				
Customer Name	: VILLAMERO,NESTOR E	TOTAL AMOUNT DUE	: 3,128.13	Overdue Bill	: 1
Meter Number	: 314211GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07333100001 BC01/590.2/4260/0/34/02-06-2017/72 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423545048965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343394

42364100000

Date : 02-06-2017

BC01/590.2/4270/0869510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236410000-0

Collection Ref. Code : 1813-60-791-5

Customer Information----------

Name : ATON,CEFERINA P.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1021471	Pole No	:	0869510
Serial No	:	121748423	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1511
Period From	:	01-04-2017	Prev Rdg	:	1478
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		322.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.60
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		29.88
CURRENT BILL - FEBRUARY 2017		194.52
TOTAL AMOUNT DUE		516.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 106.00

Your monthly electricity consumption chart

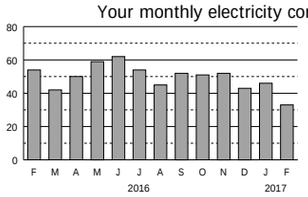

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.52		
Less : VAT	13.33		
Amount Net of VAT	181.19		
Less: BIR 2306	5.57		
BIR 2307	3.31	VATable Sales	181.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.31	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	185.64	TOTAL SALES	194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4270/0/34/02-06-2017/72

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. : 423545048965

Collection Ref. Code	: 1813-60-791-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4236410000-0				
Customer Name	: ATON,CEFERINA P.	TOTAL AMOUNT DUE	: 516.72	Overdue Bill	: 1
Meter Number	: MTR1021471				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42364100000 BC01/590.2/4270/0/34/02-06-2017/72 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293675437735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347363

29333100005

Date : 02-06-2017

BC01/590.2/4280/0869692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933310000-5

Collection Ref. Code : 1817-53-068-2

Customer Information----------

Name : LAPAZ,PONCIANO C

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1166343	Pole No	:	0869692
Serial No	:	133483679	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	159
Period From	:	01-04-2017	Prev Rdg	:	99
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		564.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.85
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		63.63
CURRENT BILL - FEBRUARY 2017		474.76
TOTAL AMOUNT DUE		1,039.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 583.00

Your monthly electricity consumption chart

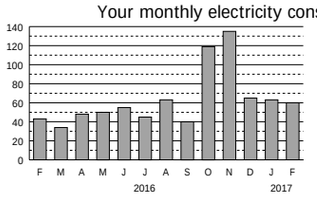

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.76		
Less : VAT	32.98		
Amount Net of VAT	441.78		
Less: BIR 2306	13.75		
BIR 2307	8.26	VATable Sales	441.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.77	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	452.75	TOTAL SALES	474.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4280/0/34/02-06-2017/72

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. : 293675437735

Collection Ref. Code	: 1817-53-068-2	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 2933310000-5		
Customer Name	: LAPAZ,PONCIANO C	TOTAL AMOUNT DUE	: 1,039.62
Meter Number	: MTR1166343	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29333100005 BC01/590.2/4280/0/34/02-06-2017/72 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846241086580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336825

8461310001

Date : 02-06-2017

BC01/590.2/4290/0869685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461310000-1

Collection Ref. Code : 1835-93-923-6

Customer Information----------

Name : GENELZA,NANCY S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	501535 GS6	Pole No	:	0869685
Serial No	:	84823354	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4675
Period From	:	01-04-2017	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	160	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		1,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		- 16.22
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.52
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		123.32
CURRENT BILL - FEBRUARY 2017		1,027.44
TOTAL AMOUNT DUE		2,517.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,355.00

Your monthly electricity consumption chart

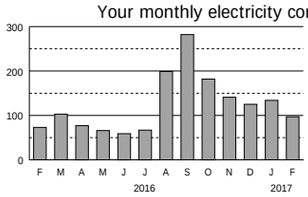

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.44		
Less : VAT	72.59		
Amount Net of VAT	954.85		
Less: BIR 2306	30.25		
BIR 2307	18.17	VATable Sales	954.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.43	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	979.02	TOTAL SALES	1,027.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4290/0/34/02-06-2017/72

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. : 846241086580

Collection Ref. Code	: 1835-93-923-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 8461310000-1		
Customer Name	: GENELZA,NANCY S	TOTAL AMOUNT DUE	: 2,517.62 Overdue Bill : 1
Meter Number	: 501535 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8461310001 BC01/590.2/4290/0/34/02-06-2017/72 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123289772746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343077

12364100003

Date : 02-06-2017

BC01/590.2/4320/0869685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236410000-3

Collection Ref. Code : 1813-59-950-5

Customer Information----------

Name : NAZARETH,MARIBEL G.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315035GS6	Pole No	:	0869685
Serial No	:	48894902	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10822
Period From	:	01-04-2017	Prev Rdg	:	10743
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		810.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 96.37
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.48
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		93.25
CURRENT BILL - FEBRUARY 2017		747.36
TOTAL AMOUNT DUE		1,557.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 823.00

Your monthly electricity consumption chart

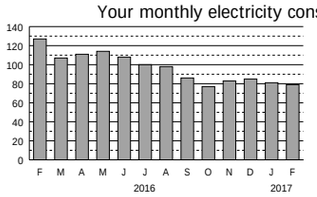

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.36		
Less : VAT	52.34		
Amount Net of VAT	695.02		
Less: BIR 2306	21.81		
BIR 2307	13.15	VATable Sales	695.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.06	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	712.40	TOTAL SALES	747.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4320/0/34/02-06-2017/72

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. : 123289772746

Collection Ref. Code	: 1813-59-950-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1236410000-3				
Customer Name	: NAZARETH,MARIBEL G.	TOTAL AMOUNT DUE	: 1,557.47	Overdue Bill	: 1
Meter Number	: 315035GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12364100003 BC01/590.2/4320/0/34/02-06-2017/72 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974286261666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335102

97413100005

Date : 02-06-2017

BC01/590.2/4330/0869692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741310000-5

Collection Ref. Code : 1827-62-674-7

Customer Information----------

Name : GINCONO,JOCELYN S

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	108548SS6	Pole No	:	0869692
Serial No	:	76745587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41316
Period From	:	01-04-2017	Prev Rdg	:	41288
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		235.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.19
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 - FEBRUARY 2017		120.83
TOTAL AMOUNT DUE		356.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 101.00

Your monthly electricity consumption chart

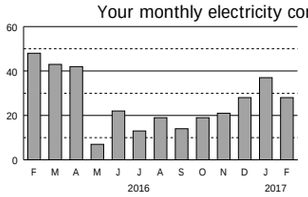

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.83		
Less : VAT	8.05		
Amount Net of VAT	112.78		
Less: BIR 2306	3.36		
BIR 2307	1.99	VATable Sales	112.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.43	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	115.48	TOTAL SALES	120.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4330/0/34/02-06-2017/72

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. : 974286261666

Collection Ref. Code	: 1827-62-674-7	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 9741310000-5				
Customer Name	: GINCONO,JOCELYN S	TOTAL AMOUNT DUE	: 356.32	Overdue Bill	: 1
Meter Number	: 108548SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97413100005 BC01/590.2/4330/0/34/02-06-2017/72 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826172187674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344863

82643100009

Date : 02-06-2017

BC01/590.2/4360/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264310000-9

Collection Ref. Code : 1819-33-680-8

Customer Information----------

Name : VILLARINO,ROGELIO E

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	195499WS6	Pole No	:	0869783
Serial No	:	45431918	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27042
Period From	:	01-04-2017	Prev Rdg	:	26126
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	0	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,350.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,977.91
Transmission Charge	0.3546/kWh	324.81
System Loss Charge	0.7862/kWh	720.16
Sub-Total		6,022.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	98.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.11
Surcharge	0.02 of 10,350.00	207.00
Sub-Total		305.21
Government Charges		
Franchise Tax - Local		44.77
Value Added Tax		
Generation		310.94
Transmission		6.93
System Loss		42.83
Distribution		315.11
Others		42.00
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,198.96
CURRENT BILL - FEBRUARY 2017		10,153.00
TOTAL AMOUNT DUE		20,503.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 8,000.00

Your monthly electricity consumption chart

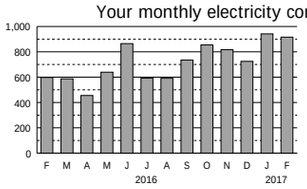

Avg Monthly Usage : 716.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,153.00		
Less : VAT	717.81		
Amount Net of VAT	9,435.19		
Less: BIR 2306	299.08		
BIR 2307	179.98	VATable Sales	9,435.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,956.13	VAT Zero Rated Sales	0.00
Add : VAT	717.81	VAT Amount	717.81
TOTAL AMOUNT DUE	9,673.94	TOTAL SALES	10,153.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4360/0/34/02-06-2017/72

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. : 826172187674

Collection Ref. Code	: 1819-33-680-8	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 8264310000-9				
Customer Name	: VILLARINO,ROGELIO E	TOTAL AMOUNT DUE	: 20,503.10	Overdue Bill	: 1
Meter Number	: 195499WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82643100009 BC01/590.2/4360/0/34/02-06-2017/72 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363364871642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347932

36333100000

Date : 02-06-2017

BC01/590.2/4370/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633310000-0

Collection Ref. Code : 1817-50-941-1

Customer Information----------

Name : VILLACERAN,IRENE E

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	374142GS6	Pole No	:	0869706
Serial No	:	2003138132	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54686
Period From	:	01-04-2017	Prev Rdg	:	54374
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	300	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		3,177.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
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	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		13.47
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		407.93
CURRENT BILL - FEBRUARY 2017		3,454.13
TOTAL AMOUNT DUE		6,631.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,988.00

Your monthly electricity consumption chart

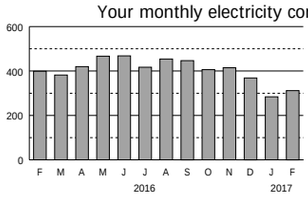

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.13		
Less : VAT	244.05		
Amount Net of VAT	3,210.08		
Less: BIR 2306	101.69		
BIR 2307	61.23	VATable Sales	3,210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.16	VAT Zero Rated Sales	0.00
Add : VAT	244.05	VAT Amount	244.05
TOTAL AMOUNT DUE	3,291.21	TOTAL SALES	3,454.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4370/0/34/02-06-2017/72

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. : 363364871642

Collection Ref. Code	: 1817-50-941-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3633310000-0				
Customer Name	: VILLACERAN,IRENE E	TOTAL AMOUNT DUE	: 6,631.55	Overdue Bill	: 1
Meter Number	: 374142GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36333100000 BC01/590.2/4370/0/34/02-06-2017/72 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999319407322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349450

99953100007

Date : 02-06-2017

BC01/590.2/4380/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995310000-7

Collection Ref. Code : 1841-74-938-9

Customer Information----------

Name : BARIOGA,ALFREDA M2 P

Premise Address : TAPON,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	173401DS6	Pole No	:	0869706
Serial No	:	11468879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15308
Period From	:	01-04-2017	Prev Rdg	:	14956
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.37	Registered	:	353
Conn Load	:	382	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		2,570.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,915.63
Transmission Charge	0.3546/kWh	125.00
System Loss Charge	0.7862/kWh	277.14
Sub-Total		2,317.77
Distribution Charges		
Distribution Charge	1.7506/kWh	617.09
Supply Charge	0.4118/kWh	145.16
Metering Charge	0.6989/kWh	246.36
	5.00/month	5.00
Sub-Total		1,013.61
Others		
Subsidy on Lifeline Charge	0.1071/kWh	37.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		119.65
Transmission		2.67
System Loss		16.50
Distribution		121.63
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	55.03
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.71
Sub-Total		458.24
CURRENT BILL - FEBRUARY 2017		3,878.82
TOTAL AMOUNT DUE		6,449.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,475.00

Your monthly electricity consumption chart

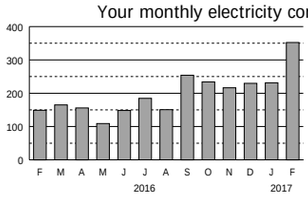

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.82		
Less : VAT	273.21		
Amount Net of VAT	3,605.61		
Less: BIR 2306	113.85		
BIR 2307	68.75	VATable Sales	3,605.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.01	VAT Zero Rated Sales	0.00
Add : VAT	273.21	VAT Amount	273.21
TOTAL AMOUNT DUE	3,696.22	TOTAL SALES	3,878.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4380/0/34/02-06-2017/72

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. : 999319407322

Collection Ref. Code	: 1841-74-938-9	Premise Address	: TAPON,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9995310000-7				
Customer Name	: BARIOGA,ALFREDA M2 P	TOTAL AMOUNT DUE	: 6,449.55	Overdue Bill	: 1
Meter Number	: 173401DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99953100007 BC01/590.2/4380/0/34/02-06-2017/72 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265186245330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26514100002

1008348193

Date : 02-06-2017

BC01/590.2/4400/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651410000-2

Collection Ref. Code : 1811-25-515-9

Customer Information----------

Name : QUIRANTE,ROSARIO B.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	202024WS6	Pole No	:	0869706
Serial No	:	49697344	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	99809
Period From	:	01-04-2017	Prev Rdg	:	99727
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		826.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 61.35
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
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		100.01
CURRENT BILL - FEBRUARY 2017		817.46
TOTAL AMOUNT DUE		1,644.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

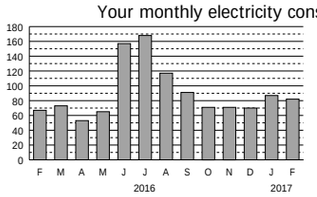

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.46		
Less : VAT	57.35		
Amount Net of VAT	760.11		
Less: BIR 2306	23.90		
BIR 2307	14.42	VATable Sales	760.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.79	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	779.14	TOTAL SALES	817.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4400/0/34/02-06-2017/72

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. : 265186245330

Collection Ref. Code	: 1811-25-515-9	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 2651410000-2		
Customer Name	: QUIRANTE,ROSARIO B.	TOTAL AMOUNT DUE	: 1,644.18
Meter Number	: 202024WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26514100002

BC01/590.2/4400/0/34/02-06-2017/72

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834554722434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330888

83433100001

Date : 02-06-2017

BC01/590.2/4410/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343310000-1

Collection Ref. Code : 1817-66-377-1

Customer Information----------

Name : GENELZA,SIDRICK A

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	305434GS6	Pole No	:	0869706
Serial No	:	46668320	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15342
Period From	:	01-04-2017	Prev Rdg	:	15285
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		549.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.23
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 - FEBRUARY 2017		451.50
TOTAL AMOUNT DUE		1,001.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 323.00

Your monthly electricity consumption chart

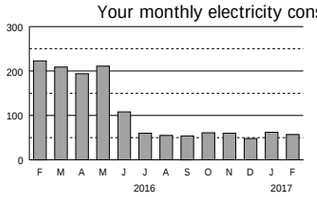

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.50		
Less : VAT	31.38		
Amount Net of VAT	420.12		
Less: BIR 2306	13.07		
BIR 2307	7.86	VATable Sales	420.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.19	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	430.57	TOTAL SALES	451.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4410/0/34/02-06-2017/72

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. : 834554722434

Collection Ref. Code	: 1817-66-377-1	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 8343310000-1				
Customer Name	: GENELZA,SIDRICK A	TOTAL AMOUNT DUE	: 1,001.12	Overdue Bill	: 1
Meter Number	: 305434GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83433100001 BC01/590.2/4410/0/34/02-06-2017/72 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666683661978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349196

66673397106

Date : 02-06-2017

BC01/590.2/4415/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667339710-6

Collection Ref. Code : 1857-46-329-3

Customer Information----------

Name : QUIRANTE,MERLYN GENCONO

Premise Address : TAPON,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008514 EFS6	Pole No	:	0869706
Serial No	:	121429687	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6323
Period From	:	01-04-2017	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	352	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		987.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.58
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		105.17
CURRENT BILL - FEBRUARY 2017		859.80
TOTAL AMOUNT DUE		1,846.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 3,540.00

Your monthly electricity consumption chart

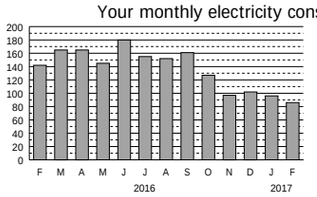

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.80		
Less : VAT	60.42		
Amount Net of VAT	799.38		
Less: BIR 2306	25.19		
BIR 2307	15.17	VATable Sales	799.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.02	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	819.44	TOTAL SALES	859.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4415/0/34/02-06-2017/72

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. : 666683661978

Collection Ref. Code	: 1857-46-329-3	Premise Address	: TAPON,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 6667339710-6				
Customer Name	: QUIRANTE,MERLYN GENCONO	TOTAL AMOUNT DUE	: 1,846.88	Overdue Bill	: 1
Meter Number	: 008514 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66673397106

BC01/590.2/4415/0/34/02-06-2017/72

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874834059281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335075

87413100006

Date : 02-06-2017

BC01/590.2/4420/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741310000-6

Collection Ref. Code : 1841-19-797-1

Customer Information----------

Name : GENCONO,MADELYN W

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441605GS6	Pole No	:	0869706
Serial No	:	56001038	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14409
Period From	:	01-04-2017	Prev Rdg	:	14252
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	544	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		967.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		5.25
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		203.99
CURRENT BILL - FEBRUARY 2017		1,726.68
TOTAL AMOUNT DUE		2,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 959.00

Your monthly electricity consumption chart

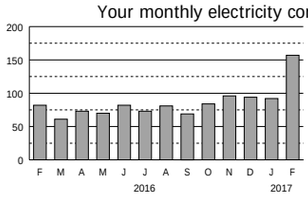

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.68		
Less : VAT	121.58		
Amount Net of VAT	1,605.10		
Less: BIR 2306	50.66		
BIR 2307	30.61	VATable Sales	1,605.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.83	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,645.41	TOTAL SALES	1,726.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4420/0/34/02-06-2017/72

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. : 874834059281

Collection Ref. Code : 1841-19-797-1

Account ID : 8741310000-6

Customer Name : GENCONO,MADELYN W

Meter Number : 441605GS6

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,693.68

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

87413100006 BC01/590.2/4420/0/34/02-06-2017/72 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404868035895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332475

40433100001

Date : 02-06-2017

BC01/590.2/4435/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043310000-1

Collection Ref. Code : 1817-57-623-2

Customer Information----------

Name : GABISAN,MELONA G

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082995	Pole No	:	0869706
Serial No	:	40011607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1944
Period From	:	01-04-2017	Prev Rdg	:	1803
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		1,783.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.93
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		185.56
CURRENT BILL - FEBRUARY 2017		1,571.88
TOTAL AMOUNT DUE		3,355.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 872.00

Your monthly electricity consumption chart

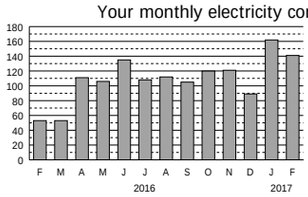

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.88		
Less : VAT	111.46		
Amount Net of VAT	1,460.42		
Less: BIR 2306	46.45		
BIR 2307	27.87	VATable Sales	1,460.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.10	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,497.56	TOTAL SALES	1,571.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4435/0/34/02-06-2017/72

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. : 404868035895

Collection Ref. Code	: 1817-57-623-2	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 4043310000-1		
Customer Name	: GABISAN,MELONA G	TOTAL AMOUNT DUE	: 3,355.39
Meter Number	: MTR1082995		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40433100001 BC01/590.2/4435/0/34/02-06-2017/72 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366033275986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329983

36693100004

Date : 02-06-2017

BC01/590.2/4440/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669310000-4

Collection Ref. Code : 1843-52-728-6

Customer Information----------

Name : GENCONO,ALAN B

Premise Address : SITIO TAPON,,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119974	Pole No	:	0869706
Serial No	:	40070861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2022
Period From	:	01-04-2017	Prev Rdg	:	1896
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,400.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.6036/kWh	76.05
System Loss Charge	0.7644/kWh	96.31
Sub-Total		857.09
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.76
Transmission		1.62
System Loss		5.57
Distribution		43.86
Others		5.74
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 - FEBRUARY 2017		1,430.04
TOTAL AMOUNT DUE		2,830.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,209.00

Your monthly electricity consumption chart

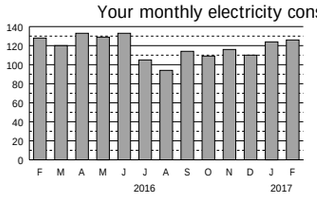

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.04		
Less : VAT	99.55		
Amount Net of VAT	1,330.49		
Less: BIR 2306	41.48		
BIR 2307	25.41	VATable Sales	1,330.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.60	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,363.15	TOTAL SALES	1,430.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4440/0/34/02-06-2017/72

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. : 366033275986

Collection Ref. Code	: 1843-52-728-6	Premise Address	: SITIO TAPON,,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3669310000-4				
Customer Name	: GENCONO,ALAN B	TOTAL AMOUNT DUE	: 2,830.92	Overdue Bill	: 1
Meter Number	: MTR1119974				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36693100004 BC01/590.2/4440/0/34/02-06-2017/72 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932968528315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349028

93273100003

Date : 02-06-2017

BC01/590.2/4450/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327310000-3

Collection Ref. Code : 1829-93-716-2

Customer Information----------

Name : VILLAFUERTE,LEONORA V

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	240393DS6	Pole No	:	0869706
Serial No	:	10889231	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5014
Period From	:	01-04-2017	Prev Rdg	:	4971
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		400.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.81
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 - FEBRUARY 2017		296.73
TOTAL AMOUNT DUE		697.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 323.00

Your monthly electricity consumption chart

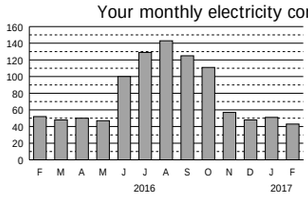

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.73		
Less : VAT	20.49		
Amount Net of VAT	276.24		
Less: BIR 2306	8.53		
BIR 2307	5.12	VATable Sales	276.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.59	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	283.08	TOTAL SALES	296.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4450/0/34/02-06-2017/72

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. : 932968528315

Collection Ref. Code	: 1829-93-716-2	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 9327310000-3				
Customer Name	: VILLAFUERTE,LEONORA V	TOTAL AMOUNT DUE	: 697.69	Overdue Bill	: 1
Meter Number	: 240393DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93273100003 BC01/590.2/4450/0/34/02-06-2017/72 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591631424643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343888

59191235429

Date : 02-06-2017

BC01/590.2/4455/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919123542-9

Collection Ref. Code : 1861-52-722-5

Customer Information----------

Name : CALSONA,MERCEDES CAMPOS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069449	Pole No	:	0869706
Serial No	:	125283340	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2865
Period From	:	01-04-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	244	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		1,423.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		5.95
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		176.98
CURRENT BILL - FEBRUARY 2017		1,498.85
TOTAL AMOUNT DUE		2,922.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,309.00

Your monthly electricity consumption chart

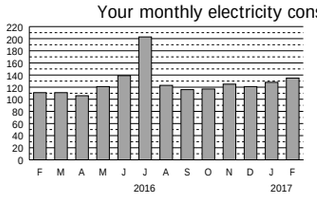

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.85		
Less : VAT	106.06		
Amount Net of VAT	1,392.79		
Less: BIR 2306	44.19		
BIR 2307	26.57	VATable Sales	1,392.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.03	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,428.09	TOTAL SALES	1,498.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4455/0/34/02-06-2017/72

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. : 591631424643

Collection Ref. Code	: 1861-52-722-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5919123542-9				
Customer Name	: CALSONA,MERCEDES CAMPOS	TOTAL AMOUNT DUE	: 2,922.54	Overdue Bill	: 1
Meter Number	: MTR1069449				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59191235429

BC01/590.2/4455/0/34/02-06-2017/72

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311011833236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336603

31108801528

Date : 02-06-2017

BC01/590.2/4475/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110880152-8

Collection Ref. Code : 1861-65-527-4

Customer Information----------

Name : PIEDAD,REYMOND MIA

Premise Address : SITIO TAPON BAYBAYON,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080804	Pole No	:	0869706
Serial No	:	40014652	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1894
Period From	:	01-04-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	136	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		816.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.85
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		102.36
CURRENT BILL - FEBRUARY 2017		836.59
TOTAL AMOUNT DUE		1,652.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 735.00

Your monthly electricity consumption chart

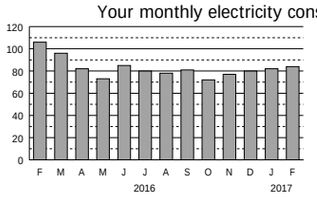

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.59		
Less : VAT	58.67		
Amount Net of VAT	777.92		
Less: BIR 2306	24.45		
BIR 2307	14.76	VATable Sales	777.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.71	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	797.38	TOTAL SALES	836.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4475/0/34/02-06-2017/72

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. : 311011833236

Collection Ref. Code	: 1861-65-527-4	Premise Address	: SITIO TAPON BAYBAYON,SOUTH POBLACION, SAN FERNANDO
Account ID	: 3110880152-8		
Customer Name	: PIEDAD,REYMOND MIA	TOTAL AMOUNT DUE	: 1,652.94 Overdue Bill : 1
Meter Number	: MTR1080804		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31108801528 BC01/590.2/4475/0/34/02-06-2017/72 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265594473351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348488

26574100009

Date : 02-06-2017

BC01/590.2/4480/0869692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657410000-9

Collection Ref. Code : 1825-66-686-5

Customer Information----------

Name : COSCA,MACRIN

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	374406GS6	Pole No	:	0869692
Serial No	:	2003137823	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13467
Period From	:	01-04-2017	Prev Rdg	:	13331
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		1,687.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.60
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		178.93
CURRENT BILL - FEBRUARY 2017		1,515.62
TOTAL AMOUNT DUE		3,202.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,427.00

Your monthly electricity consumption chart

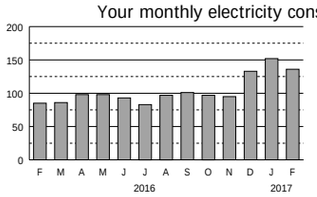

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.62		
Less : VAT	107.46		
Amount Net of VAT	1,408.16		
Less: BIR 2306	44.78		
BIR 2307	26.87	VATable Sales	1,408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.51	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,443.97	TOTAL SALES	1,515.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4480/0/34/02-06-2017/72

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. : 265594473351

Collection Ref. Code : 1825-66-686-5

Account ID : 2657410000-9

Customer Name : COSCA,MACRIN

Meter Number : 374406GS6

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 3,202.62

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 _____

26574100009

BC01/590.2/4480/0/34/02-06-2017/72

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361308238346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346703

36181635784

Date : 02-06-2017

BC01/590.2/4490/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618163578-4

Collection Ref. Code : 1851-33-827-6

Customer Information----------

Name : BARITOS,LEONOR BARAWIS

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	513367 GS6	Pole No	:	0869706
Serial No	:	60313553	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18860
Period From	:	01-04-2017	Prev Rdg	:	18460
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	236	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		4,656.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,173.76
Transmission Charge	0.3546/kWh	141.84
System Loss Charge	0.7862/kWh	314.48
Sub-Total		2,630.08
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	0.1071/kWh	42.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,656.00	93.12
Sub-Total		136.01
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		135.79
Transmission		3.02
System Loss		18.72
Distribution		137.94
Others		18.67
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		524.28
CURRENT BILL - FEBRUARY 2017		4,439.89
TOTAL AMOUNT DUE		9,096.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,603.00

Your monthly electricity consumption chart

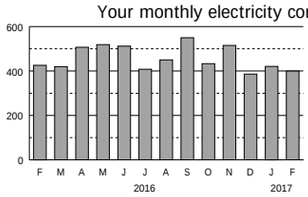

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.89		
Less : VAT	314.14		
Amount Net of VAT	4,125.75		
Less: BIR 2306	130.88		
BIR 2307	78.70	VATable Sales	4,125.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.17	VAT Zero Rated Sales	0.00
Add : VAT	314.14	VAT Amount	314.14
TOTAL AMOUNT DUE	4,230.31	TOTAL SALES	4,439.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4490/0/34/02-06-2017/72

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. : 361308238346

Collection Ref. Code	: 1851-33-827-6	Premise Address	: SOUTH POBLACION		
Account ID	: 3618163578-4				
Customer Name	: BARITOS,LEONOR BARAWIS	TOTAL AMOUNT DUE	: 9,096.04	Overdue Bill	: 1
Meter Number	: 513367 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36181635784 BC01/590.2/4490/0/34/02-06-2017/72 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415644495997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338484

41514100001

Date : 02-06-2017

BC01/590.2/4520/0869524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151410000-1

Collection Ref. Code : 1809-97-236-1

Customer Information----------

Name : CABLEVIEW PHILIPPINES INC

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	127972WS6	Pole No	:	0869524
Serial No	:	74112226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	87317
Period From	:	01-04-2017	Prev Rdg	:	85410
No of Days	:	31	Diff Rdg	:	1907
Avg kWh/day	:	61.50	Registered	:	1907
Conn Load	:	240	Billed kWh	:	1907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		18,679.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,360.68
Transmission Charge	0.6036/kWh	1,150.76
System Loss Charge	0.7644/kWh	1,457.33
Sub-Total		12,968.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,337.52
Supply Charge	0.4118/kWh	785.10
Metering Charge	0.6989/kWh	1,332.45
	5.00/month	5.00
Sub-Total		5,460.07
Others		
Subsidy on Lifeline Charge	0.1071/kWh	204.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.23
Surcharge	0.02 of 18,679.50	373.59
Sub-Total		578.01
Government Charges		
Franchise Tax - Local		95.03
Value Added Tax		
Generation		647.18
Transmission		24.53
System Loss		84.30
Distribution		655.21
Others		80.76
Universal Charge		
Missionary Electrification	0.1561/kWh	297.61
Environmental Charge	0.0025/kWh	4.77
NPC Stranded Contract Costs	0.1938/kWh	369.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	236.41
Sub-Total		2,495.28
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		21,502.13
TOTAL AMOUNT DUE		40,181.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 21,399.37

Your monthly electricity consumption chart

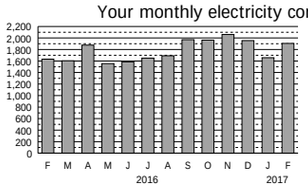

Avg Monthly Usage : 1,778.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,502.13		
Less : VAT	1,491.98		
Amount Net of VAT	20,010.15		
Less: BIR 2306	621.65		
BIR 2307	382.04	VATable Sales	20,010.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,006.46	VAT Zero Rated Sales	0.00
Add : VAT	1,491.98	VAT Amount	1,491.98
TOTAL AMOUNT DUE	20,498.44	TOTAL SALES	21,502.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4520/0/34/02-06-2017/72

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. : 415644495997

Collection Ref. Code	: 1809-97-236-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4151410000-1				
Customer Name	: CABLEVIEW PHILIPPINES INC	TOTAL AMOUNT DUE	: 40,181.64	Overdue Bill	: 1
Meter Number	: 127972WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41514100001 BC01/590.2/4520/0/34/02-06-2017/72 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931798469849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348516

93163100006

Date : 02-06-2017

BC01/590.2/4530/0869734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316310000-6

Collection Ref. Code : 1829-82-728-6

Customer Information----------

Name : FLORES,PEDRO S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	333971GS6	Pole No	:	0869734
Serial No	:	49244478	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5513
Period From	:	01-04-2017	Prev Rdg	:	5436
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		567.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.87
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		90.35
CURRENT BILL - FEBRUARY 2017		723.59
TOTAL AMOUNT DUE		1,291.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 716.00

Your monthly electricity consumption chart

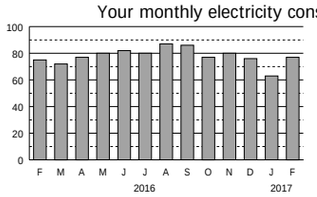

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.59		
Less : VAT	50.50		
Amount Net of VAT	673.09		
Less: BIR 2306	21.03		
BIR 2307	12.73	VATable Sales	673.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.33	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	689.83	TOTAL SALES	723.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4530/0/34/02-06-2017/72

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. : 931798469849

Collection Ref. Code	: 1829-82-728-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 9316310000-6		
Customer Name	: FLORES,PEDRO S	TOTAL AMOUNT DUE	: 1,291.40
Meter Number	: 333971GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93163100006 BC01/590.2/4530/0/34/02-06-2017/72 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024138727774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343029

02433100001

Date : 02-06-2017

BC01/590.2/4550/0869734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243310000-1

Collection Ref. Code : 1817-60-641-7

Customer Information----------

Name : RABOR,RAMIL A

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	385656GS6	Pole No	:	0869734
Serial No	:	2003121615	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10048
Period From	:	01-04-2017	Prev Rdg	:	9888
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		1,835.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.41
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		210.03
CURRENT BILL - FEBRUARY 2017		1,778.74
TOTAL AMOUNT DUE		3,613.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,752.00

Your monthly electricity consumption chart

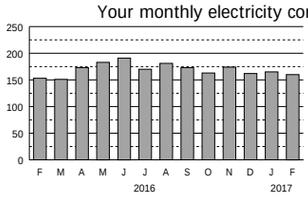

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.74		
Less : VAT	125.96		
Amount Net of VAT	1,652.78		
Less: BIR 2306	52.49		
BIR 2307	31.53	VATable Sales	1,652.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.76	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,694.72	TOTAL SALES	1,778.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4550/0/34/02-06-2017/72

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. : 024138727774

Collection Ref. Code	: 1817-60-641-7	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 0243310000-1				
Customer Name	: RABOR,RAMIL A	TOTAL AMOUNT DUE	: 3,613.99	Overdue Bill	: 1
Meter Number	: 385656GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02433100001 BC01/590.2/4550/0/34/02-06-2017/72 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790383865580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343022

79084100001

Date : 02-06-2017

BC01/590.2/4560/0869734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908410000-1

Collection Ref. Code : 1835-40-038-8

Customer Information----------

Name : SABAYTON,MA VICTORIA A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	112428GS6	Pole No	:	0869734
Serial No	:	26518293	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13303
Period From	:	01-04-2017	Prev Rdg	:	13239
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		451.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.18
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		72.57
CURRENT BILL - FEBRUARY 2017		568.76
TOTAL AMOUNT DUE		1,020.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 545.00

Your monthly electricity consumption chart

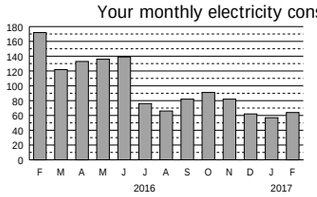

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.76		
Less : VAT	39.60		
Amount Net of VAT	529.16		
Less: BIR 2306	16.51		
BIR 2307	9.97	VATable Sales	529.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.68	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	542.28	TOTAL SALES	568.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4560/0/34/02-06-2017/72

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. : 790383865580

Collection Ref. Code	: 1835-40-038-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7908410000-1				
Customer Name	: SABAYTON,MA VICTORIA A	TOTAL AMOUNT DUE	: 1,020.51	Overdue Bill	: 1
Meter Number	: 112428GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79084100001 BC01/590.2/4560/0/34/02-06-2017/72 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103180206578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331664

10323100007

Date : 02-06-2017

BC01/590.2/4580/0869734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032310000-7

Collection Ref. Code : 1817-24-692-5

Customer Information----------

Name : SIALANA,VICTORIA A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	332996GS6	Pole No	:	0869734
Serial No	:	48137360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6621
Period From	:	01-04-2017	Prev Rdg	:	6585
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		221.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 167.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.23
CURRENT BILL - FEBRUARY 2017		209.01
TOTAL AMOUNT DUE		430.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 217.00

Your monthly electricity consumption chart

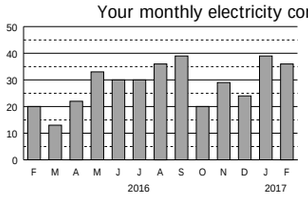

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.01		
Less : VAT	14.20		
Amount Net of VAT	194.81		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.35	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	199.55	TOTAL SALES	209.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4580/0/34/02-06-2017/72

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. : 103180206578

Collection Ref. Code	: 1817-24-692-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1032310000-7				
Customer Name	: SIALANA,VICTORIA A	TOTAL AMOUNT DUE	: 430.42	Overdue Bill	: 1
Meter Number	: 332996GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10323100007

BC01/590.2/4580/0/34/02-06-2017/72

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942920243123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334619

94246334398

Date : 02-06-2017

BC01/590.2/4585/0869720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424633439-8

Collection Ref. Code : 1857-25-602-6

Customer Information----------

Name : ESBRA,ANTONIO BAROLO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7356 EES6	Pole No	:	0869720
Serial No	:	06044071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4279
Period From	:	01-04-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	136	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		306.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.93
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		40.67
CURRENT BILL - FEBRUARY 2017		286.33
TOTAL AMOUNT DUE		592.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 220.00

Your monthly electricity consumption chart

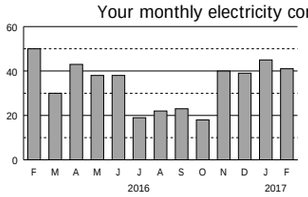

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.33		
Less : VAT	19.91		
Amount Net of VAT	266.42		
Less: BIR 2306	8.30		
BIR 2307	4.94	VATable Sales	266.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.18	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	273.09	TOTAL SALES	286.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4585/0/34/02-06-2017/72

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. : 942920243123

Collection Ref. Code	: 1857-25-602-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9424633439-8				
Customer Name	: ESBRA,ANTONIO BAROLO	TOTAL AMOUNT DUE	: 592.72	Overdue Bill	: 1
Meter Number	: 7356 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94246334398 BC01/590.2/4585/0/34/02-06-2017/72 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126987784531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345068

12643100006

Date : 02-06-2017

BC01/590.2/4620/0869594/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264310000-6

Collection Ref. Code : 1819-33-551-8

Customer Information----------

Name : SINGSON,ALBERT

Premise Address : POBLACION-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1017899	Pole No	:	0869594
Serial No	:	121752649	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16100
Period From	:	01-04-2017	Prev Rdg	:	15739
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	240	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		4,742.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.3546/kWh	128.01
System Loss Charge	0.7862/kWh	283.82
Sub-Total		2,373.65
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	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,743.00	94.86
Sub-Total		133.56
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		122.54
Transmission		2.73
System Loss		16.88
Distribution		124.55
Others		18.15
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		474.54
CURRENT BILL - FEBRUARY 2017		4,019.68
TOTAL AMOUNT DUE		8,762.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,101.00

Your monthly electricity consumption chart

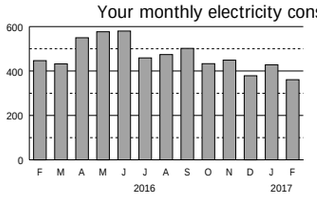

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.68		
Less : VAT	284.85		
Amount Net of VAT	3,734.83		
Less: BIR 2306	118.70		
BIR 2307	71.26	VATable Sales	3,734.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.87	VAT Zero Rated Sales	0.00
Add : VAT	284.85	VAT Amount	284.85
TOTAL AMOUNT DUE	3,829.72	TOTAL SALES	4,019.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4620/0/34/02-06-2017/72

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. : 126987784531

Collection Ref. Code	: 1819-33-551-8	Premise Address	: POBLACION-SAN FERNANDO		
Account ID	: 1264310000-6				
Customer Name	: SINGSON,ALBERT	TOTAL AMOUNT DUE	: 8,762.45	Overdue Bill	: 1
Meter Number	: MTR1017899				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12643100006 BC01/590.2/4620/0/34/02-06-2017/72 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159374656533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347922

15943100006

Date : 02-06-2017

BC01/590.2/4630/0869594/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594310000-6

Collection Ref. Code : 1841-62-470-5

Customer Information----------

Name : TECSON,ROWENA A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080900	Pole No	:	0869594
Serial No	:	40017228	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1621
Period From	:	01-04-2017	Prev Rdg	:	1529
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,637.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.6036/kWh	55.53
System Loss Charge	0.7644/kWh	70.32
Sub-Total		625.81
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 Charge	0.1071/kWh	9.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.24
Transmission		1.19
System Loss		4.08
Distribution		32.19
Others		5.67
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		122.89
CURRENT BILL - FEBRUARY 2017		1,059.56
TOTAL AMOUNT DUE		2,697.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,440.00

Your monthly electricity consumption chart

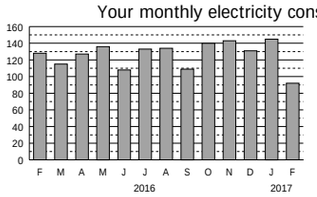

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.56		
Less : VAT	74.37		
Amount Net of VAT	985.19		
Less: BIR 2306	31.00		
BIR 2307	18.83	VATable Sales	985.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.36	VAT Zero Rated Sales	0.00
Add : VAT	74.37	VAT Amount	74.37
TOTAL AMOUNT DUE	1,009.73	TOTAL SALES	1,059.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4630/0/34/02-06-2017/72

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. : 159374656533

Collection Ref. Code	: 1841-62-470-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1594310000-6				
Customer Name	: TECSON,ROWENA A	TOTAL AMOUNT DUE	: 2,697.16	Overdue Bill	: 1
Meter Number	: MTR1080900				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15943100006 BC01/590.2/4630/0/34/02-06-2017/72 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042444591706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335393

04273100000

Date : 02-06-2017

BC01/590.2/4650/1025053/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427310000-0

Collection Ref. Code : 1829-93-725-1

Customer Information----------

Name : GAMOSA,ISIDRO T

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170291	Pole No	:	1025053
Serial No	:	85061252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5302
Period From	:	01-04-2017	Prev Rdg	:	4304
No of Days	:	31	Diff Rdg	:	998
Avg kWh/day	:	32.19	Registered	:	998
Conn Load	:	50	Billed kWh	:	998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,130.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,423.53
Transmission Charge	0.3546/kWh	353.89
System Loss Charge	0.7862/kWh	784.63
Sub-Total		6,562.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.1071/kWh	106.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 14,170.50	283.41
Sub-Total		390.42
Government Charges		
Franchise Tax - Local		49.06
Value Added Tax		
Generation		338.78
Transmission		7.54
System Loss		46.68
Distribution		343.27
Others		52.74
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.75
Sub-Total		1,313.52
CURRENT BILL - FEBRUARY 2017		11,126.57
TOTAL AMOUNT DUE		25,257.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 10,188.00

Your monthly electricity consumption chart

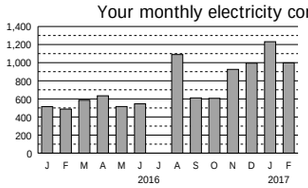

Avg Monthly Usage : 749.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,126.57		
Less : VAT	789.01		
Amount Net of VAT	10,337.56		
Less: BIR 2306	328.75		
BIR 2307	197.24	VATable Sales	10,337.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,811.57	VAT Zero Rated Sales	0.00
Add : VAT	789.01	VAT Amount	789.01
TOTAL AMOUNT DUE	10,600.58	TOTAL SALES	11,126.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4650/0/34/02-06-2017/72

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. : 042444591706

Collection Ref. Code	: 1829-93-725-1	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 0427310000-0				
Customer Name	: GAMOSA,ISIDRO T	TOTAL AMOUNT DUE	: 25,257.41	Overdue Bill	: 1
Meter Number	: MTR1170291				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04273100000 BC01/590.2/4650/0/34/02-06-2017/72 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971587438504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333421

97115342350

Date : 02-06-2017

BC01/590.2/4655/1025046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711534235-0

Collection Ref. Code : 1853-25-212-3

Customer Information----------

Name : MANTUA,VIDALA ALCOVER

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1031125	Pole No	:	1025046
Serial No	:	125287930	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8897
Period From	:	01-04-2017	Prev Rdg	:	8719
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	444	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		2,054.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.27
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		233.58
CURRENT BILL - FEBRUARY 2017		1,978.44
TOTAL AMOUNT DUE		4,032.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,800.00

Your monthly electricity consumption chart

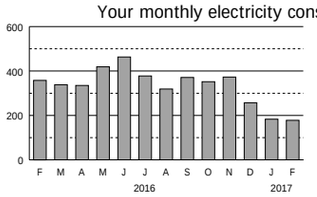

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.44		
Less : VAT	140.06		
Amount Net of VAT	1,838.38		
Less: BIR 2306	58.36		
BIR 2307	35.07	VATable Sales	1,838.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.95	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,885.01	TOTAL SALES	1,978.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4655/0/34/02-06-2017/72

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. : 971587438504

Collection Ref. Code	: 1853-25-212-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9711534235-0				
Customer Name	: MANTUA,VIDALA ALCOVER	TOTAL AMOUNT DUE	: 4,032.99	Overdue Bill	: 1
Meter Number	: MTR1031125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97115342350

BC01/590.2/4655/0/34/02-06-2017/72

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438941276314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332596

43833100001

Date : 02-06-2017

BC01/590.2/4670/1025046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383310000-1

Collection Ref. Code : 1841-50-281-2

Customer Information----------

Name : BAYLON,RODELIO Y

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	443761GS6	Pole No	:	1025046
Serial No	:	59685409	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15644
Period From	:	01-04-2017	Prev Rdg	:	15611
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	293	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		207.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.60
CURRENT BILL - FEBRUARY 2017		191.95
TOTAL AMOUNT DUE		399.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 404.00

Your monthly electricity consumption chart

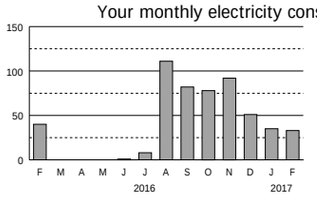

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.95		
Less : VAT	13.06		
Amount Net of VAT	178.89		
Less: BIR 2306	5.46		
BIR 2307	3.26	VATable Sales	178.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	183.23	TOTAL SALES	191.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4670/0/34/02-06-2017/72

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. : 438941276314

Collection Ref. Code	: 1841-50-281-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 4383310000-1		
Customer Name	: BAYLON,RODELIO Y	TOTAL AMOUNT DUE	: 399.54
Meter Number	: 443761GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43833100001 BC01/590.2/4670/0/34/02-06-2017/72 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318528000913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341134

31864100008

Date : 02-06-2017

BC01/590.2/4690/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186410000-8

Collection Ref. Code : 1833-69-839-8

Customer Information----------

Name : LOGUIBER,ELEZABETH L

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216308WS6	Pole No	:	0855290
Serial No	:	46061129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	55996
Period From	:	01-04-2017	Prev Rdg	:	55924
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		698.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.93
CURRENT BILL - FEBRUARY 2017		680.68
TOTAL AMOUNT DUE		1,379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 610.00

Your monthly electricity consumption chart

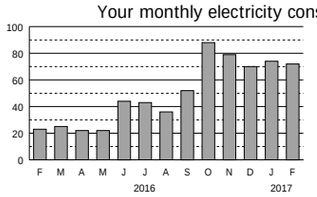

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.68		
Less : VAT	47.66		
Amount Net of VAT	633.02		
Less: BIR 2306	19.86		
BIR 2307	11.97	VATable Sales	633.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.19	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	648.85	TOTAL SALES	680.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4690/0/34/02-06-2017/72

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. : 318528000913

Collection Ref. Code	: 1833-69-839-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 3186410000-8		
Customer Name	: LOGUIBER,ELEZABETH L	TOTAL AMOUNT DUE	: 1,379.44
Meter Number	: 216308WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31864100008 BC01/590.2/4690/0/34/02-06-2017/72 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027360742175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345246

02703091757

Date : 02-06-2017

BC01/590.2/4705/1025046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270309175-7

Collection Ref. Code : 1853-42-458-7

Customer Information----------

Name : LOGUIBER,VIDALA ALCOVER

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549076 GS6	Pole No	:	1025046
Serial No	:	20430954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7399
Period From	:	01-04-2017	Prev Rdg	:	7318
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		1,688.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		- 43.17
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 1.54
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		100.98
CURRENT BILL - FEBRUARY 2017		827.17
TOTAL AMOUNT DUE		2,515.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 526.00

Your monthly electricity consumption chart

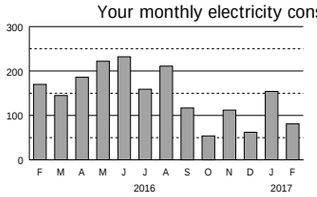

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.17		
Less : VAT	58.76		
Amount Net of VAT	768.41		
Less: BIR 2306	24.50		
BIR 2307	14.60	VATable Sales	768.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.31	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	788.07	TOTAL SALES	827.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4705/0/34/02-06-2017/72

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. : 027360742175

Collection Ref. Code	: 1853-42-458-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0270309175-7				
Customer Name	: LOGUIBER,VIDALA ALCOVER	TOTAL AMOUNT DUE	: 2,515.80	Overdue Bill	: 1
Meter Number	: 549076 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02703091757

BC01/590.2/4705/0/34/02-06-2017/72

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199201405537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349217

19987467941

Date : 02-06-2017

BC01/590.2/4730/0869580/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998746794-1

Collection Ref. Code : 1849-75-614-7

Customer Information----------

Name : BAUTISTA,CHONA CANETE

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	477183 GS6	Pole No	:	0869580
Serial No	:	54186961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10431
Period From	:	01-04-2017	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	490	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		1,862.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		- 5.93
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		1.61
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		116.92
CURRENT BILL - FEBRUARY 2017		974.70
TOTAL AMOUNT DUE		2,837.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,037.00

Your monthly electricity consumption chart

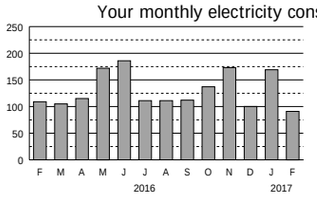

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.70		
Less : VAT	69.28		
Amount Net of VAT	905.42		
Less: BIR 2306	28.87		
BIR 2307	17.24	VATable Sales	905.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.31	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	928.59	TOTAL SALES	974.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4730/0/34/02-06-2017/72

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. : 199201405537

Collection Ref. Code	: 1849-75-614-7	Premise Address	: SOUTH POBLACION		
Account ID	: 1998746794-1				
Customer Name	: BAUTISTA,CHONA CANETE	TOTAL AMOUNT DUE	: 2,837.50	Overdue Bill	: 1
Meter Number	: 477183 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19987467941 BC01/590.2/4730/0/34/02-06-2017/72 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524477568439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343199

52417236289

Date : 02-06-2017

BC01/590.2/4740/0869580/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241723628-9

Collection Ref. Code : 1853-35-626-3

Customer Information----------

Name : DELA CRUZ,EFRILEEN BASALE

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546531 GS6	Pole No	:	0869580
Serial No	:	92496881	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9076
Period From	:	01-04-2017	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	472	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		1,921.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.31
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 - FEBRUARY 2017		1,607.46
TOTAL AMOUNT DUE		3,528.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,672.10

Your monthly electricity consumption chart

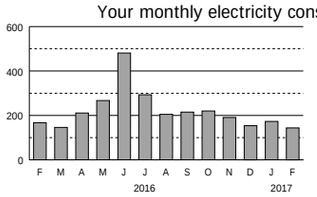

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.46		
Less : VAT	114.05		
Amount Net of VAT	1,493.41		
Less: BIR 2306	47.53		
BIR 2307	28.50	VATable Sales	1,493.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.38	VAT Zero Rated Sales	0.00
Add : VAT	114.05	VAT Amount	114.05
TOTAL AMOUNT DUE	1,531.43	TOTAL SALES	1,607.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4740/0/34/02-06-2017/72

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. : 524477568439

Collection Ref. Code	: 1853-35-626-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5241723628-9				
Customer Name	: DELA CRUZ,EFRILEEN BASALE	TOTAL AMOUNT DUE	: 3,528.48	Overdue Bill	: 1
Meter Number	: 546531 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52417236289 BC01/590.2/4740/0/34/02-06-2017/72 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604698813355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332549

60433100009

Date : 02-06-2017

BC01/590.2/4750/0869580/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043310000-9

Collection Ref. Code : 1817-57-890-1

Customer Information----------

Name : TOGINO,MENELITA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	384940GS6	Pole No	:	0869580
Serial No	:	2003133339	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27284
Period From	:	01-04-2017	Prev Rdg	:	27058
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	300	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		2,521.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
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	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		10.29
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		296.22
CURRENT BILL - FEBRUARY 2017		2,508.54
TOTAL AMOUNT DUE		5,030.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,337.00

Your monthly electricity consumption chart

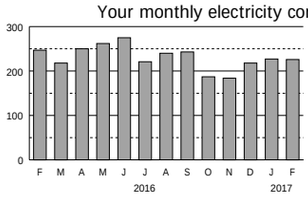

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.54		
Less : VAT	177.50		
Amount Net of VAT	2,331.04		
Less: BIR 2306	73.96		
BIR 2307	44.47	VATable Sales	2,331.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.61	VAT Zero Rated Sales	0.00
Add : VAT	177.50	VAT Amount	177.50
TOTAL AMOUNT DUE	2,390.11	TOTAL SALES	2,508.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4750/0/34/02-06-2017/72

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. : 604698813355

Collection Ref. Code	: 1817-57-890-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6043310000-9				
Customer Name	: TOGINO,MENELITA B	TOTAL AMOUNT DUE	: 5,030.31	Overdue Bill	: 1
Meter Number	: 384940GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60433100009 BC01/590.2/4750/0/34/02-06-2017/72 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299530432271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349394

29974098815

Date : 02-06-2017

BC01/590.2/4755/0869580/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997409881-5

Collection Ref. Code : 1853-42-452-8

Customer Information----------

Name : MANUGAS,RHOAN SABAY

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056372	Pole No	:	0869580
Serial No	:	125289014	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14714
Period From	:	01-04-2017	Prev Rdg	:	14039
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	726	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		7,418.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,668.22
Transmission Charge	0.3546/kWh	239.36
System Loss Charge	0.7862/kWh	530.69
Sub-Total		4,438.27
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	0.1071/kWh	72.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,419.00	148.38
Sub-Total		220.75
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		229.13
Transmission		5.10
System Loss		31.58
Distribution		232.37
Others		30.45
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		883.19
CURRENT BILL - FEBRUARY 2017		7,478.60
TOTAL AMOUNT DUE		14,897.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,328.00

Your monthly electricity consumption chart

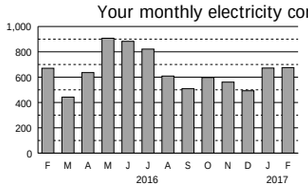

Avg Monthly Usage : 652.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,478.60		
Less : VAT	528.63		
Amount Net of VAT	6,949.97		
Less: BIR 2306	220.27		
BIR 2307	132.57	VATable Sales	6,949.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,597.13	VAT Zero Rated Sales	0.00
Add : VAT	528.63	VAT Amount	528.63
TOTAL AMOUNT DUE	7,125.76	TOTAL SALES	7,478.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4755/0/34/02-06-2017/72

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. : 299530432271

Collection Ref. Code	: 1853-42-452-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2997409881-5				
Customer Name	: MANUGAS,RHOAN SABAY	TOTAL AMOUNT DUE	: 14,897.59	Overdue Bill	: 1
Meter Number	: MTR1056372				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29974098815 BC01/590.2/4755/0/34/02-06-2017/72 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164363051062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16499949564

1008349415

Date : 02-06-2017

BC01/590.2/4766/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649994956-4

Collection Ref. Code : 1855-39-458-8

Customer Information----------

Name : ALICAWAY,CHARLIE PAYPA

Premise Address : M5 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	571162 GS6	Pole No	:	0869860
Serial No	:	58868514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3389
Period From	:	01-04-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	466	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		903.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.6036/kWh	43.46
System Loss Charge	0.7644/kWh	55.04
Sub-Total		489.78
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 Charge	0.1071/kWh	7.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 903.50	18.07
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.43
Transmission		0.93
System Loss		3.19
Distribution		25.32
Others		3.53
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		95.32
CURRENT BILL - FEBRUARY 2017		821.90
TOTAL AMOUNT DUE		1,725.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 709.00

Your monthly electricity consumption chart

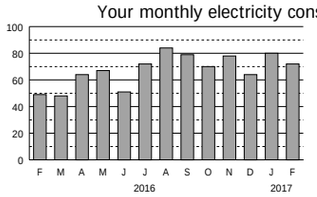

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.90		
Less : VAT	57.40		
Amount Net of VAT	764.50		
Less: BIR 2306	23.93		
BIR 2307	14.60	VATable Sales	764.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.97	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	783.37	TOTAL SALES	821.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4766/0/34/02-06-2017/72

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. : 164363051062

Collection Ref. Code : 1855-39-458-8

Account ID : 1649994956-4

Customer Name : ALICAWAY,CHARLIE PAYPA

Meter Number : 571162 GS6

Period : Jan 2017

Premise Address : M5 SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 1,725.37

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 _____

16499949564

BC01/590.2/4766/0/34/02-06-2017/72

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560194278395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345845

56084387614

Date : 02-06-2017

BC01/590.2/4767/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608438761-4

Collection Ref. Code : 1855-39-419-7

Customer Information----------

Name : ALICAWAY,CHARLIE PAYPA

Premise Address : M6 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133824	Pole No	:	0869860
Serial No	:	40079316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	548
Period From	:	01-04-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	466	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		299.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.6036/kWh	63.38
System Loss Charge	0.7644/kWh	80.26
Sub-Total		714.25
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 299.00	5.98
Sub-Total		17.24
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.64
Transmission		1.35
System Loss		4.66
Distribution		36.65
Others		2.69
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		136.19
CURRENT BILL - FEBRUARY 2017		1,173.11
TOTAL AMOUNT DUE		1,472.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,044.00

Your monthly electricity consumption chart

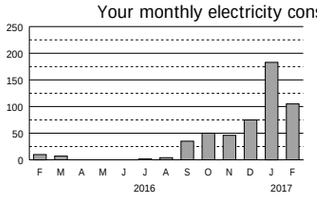

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.11		
Less : VAT	80.99		
Amount Net of VAT	1,092.12		
Less: BIR 2306	33.74		
BIR 2307	20.84	VATable Sales	1,092.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.54	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,118.53	TOTAL SALES	1,173.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4767/0/34/02-06-2017/72

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. : 560194278395

Collection Ref. Code	: 1855-39-419-7	Premise Address	: M6 SOUTH,POBLACION,SAN FERNANDO
Account ID	: 5608438761-4		
Customer Name	: ALICAWAY,CHARLIE PAYPA	TOTAL AMOUNT DUE	: 1,472.18 Overdue Bill : 1
Meter Number	: MTR1133824		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56084387614 BC01/590.2/4767/0/34/02-06-2017/72 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582833727198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339113

58270298571

Date : 02-06-2017

BC01/590.2/4769/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827029857-1

Collection Ref. Code : 1855-39-494-4

Customer Information----------

Name : ALICAWAY,CHARLIE PAYPA

Premise Address : M8 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133823	Pole No	:	0869860
Serial No	:	40079315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2831
Period From	:	01-04-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	466	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		2,423.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	27.17
Transmission Charge	0.6036/kWh	3.02
System Loss Charge	0.7644/kWh	3.82
Sub-Total		34.01
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	0.1071/kWh	0.54
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		1.70
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		5.94
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		13.13
CURRENT BILL - FEBRUARY 2017		115.46
TOTAL AMOUNT DUE		2,539.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,073.00

Your monthly electricity consumption chart

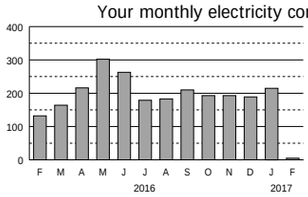

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.46		
Less : VAT	10.24		
Amount Net of VAT	105.22		
Less: BIR 2306	4.26		
BIR 2307	2.06	VATable Sales	105.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.90	VAT Zero Rated Sales	0.00
Add : VAT	10.24	VAT Amount	10.24
TOTAL AMOUNT DUE	109.14	TOTAL SALES	115.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4769/0/34/02-06-2017/72

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. : 582833727198

Collection Ref. Code	: 1855-39-494-4	Premise Address	: M8 SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 5827029857-1				
Customer Name	: ALICAWAY,CHARLIE PAYPA	TOTAL AMOUNT DUE	: 2,539.28	Overdue Bill	: 1
Meter Number	: MTR1133823				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58270298571 BC01/590.2/4769/0/34/02-06-2017/72 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008197649583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334257

00882628951

Date : 02-06-2017

BC01/590.2/4770/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088262895-1

Collection Ref. Code : 1855-39-422-7

Customer Information----------

Name : ALICAWAY,CHARLIE PAYPA

Premise Address : M9 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	572671 GS6	Pole No	:	0869860
Serial No	:	58027282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6175
Period From	:	01-04-2017	Prev Rdg	:	5999
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	466	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		2,202.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.6036/kWh	106.23
System Loss Charge	0.7644/kWh	134.53
Sub-Total		1,197.21
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		59.75
Transmission		2.26
System Loss		7.79
Distribution		61.03
Others		8.61
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		232.13
CURRENT BILL - FEBRUARY 2017		2,000.86
TOTAL AMOUNT DUE		4,203.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,028.00

Your monthly electricity consumption chart

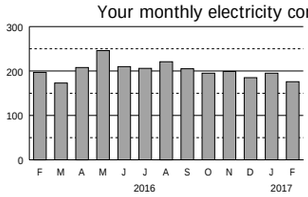

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.86		
Less : VAT	139.44		
Amount Net of VAT	1,861.42		
Less: BIR 2306	58.11		
BIR 2307	35.55	VATable Sales	1,861.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.76	VAT Zero Rated Sales	0.00
Add : VAT	139.44	VAT Amount	139.44
TOTAL AMOUNT DUE	1,907.20	TOTAL SALES	2,000.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4770/0/34/02-06-2017/72

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. : 008197649583

Collection Ref. Code	: 1855-39-422-7	Premise Address	: M9 SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 0088262895-1				
Customer Name	: ALICAWAY,CHARLIE PAYPA	TOTAL AMOUNT DUE	: 4,203.42	Overdue Bill	: 1
Meter Number	: 572671 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00882628951 BC01/590.2/4770/0/34/02-06-2017/72 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406097280946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333387

40657120321

Date : 02-06-2017

BC01/590.2/4771/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065712032-1

Collection Ref. Code : 1855-39-461-8

Customer Information----------

Name : ALICAWAY,CHARLIE PAYPA

Premise Address : M10 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133016	Pole No	:	0869860
Serial No	:	40076485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	932
Period From	:	01-04-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	466	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		670.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.6036/kWh	30.78
System Loss Charge	0.7644/kWh	38.98
Sub-Total		346.91
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 Charge	0.1071/kWh	5.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 670.00	13.40
Sub-Total		18.87
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.31
Transmission		0.65
System Loss		2.25
Distribution		18.11
Others		2.57
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		67.76
CURRENT BILL - FEBRUARY 2017		584.46
TOTAL AMOUNT DUE		1,254.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 600.00

Your monthly electricity consumption chart

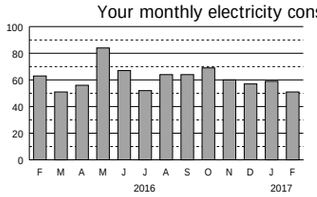

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.46		
Less : VAT	40.89		
Amount Net of VAT	543.57		
Less: BIR 2306	17.05		
BIR 2307	10.39	VATable Sales	543.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.13	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	557.02	TOTAL SALES	584.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4771/0/34/02-06-2017/72

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. : 406097280946

Collection Ref. Code	: 1855-39-461-8	Premise Address	: M10 SOUTH,POBLACION,SAN FERNANDO
Account ID	: 4065712032-1		
Customer Name	: ALICAWAY,CHARLIE PAYPA	TOTAL AMOUNT DUE	: 1,254.63 Overdue Bill : 1
Meter Number	: MTR1133016		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40657120321 BC01/590.2/4771/0/34/02-06-2017/72 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471592060271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332717

47113100003

Date : 02-06-2017

BC01/590.2/4780/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711310000-3

Collection Ref. Code : 1815-85-440-5

Customer Information----------

Name : LOGUIBER,BIENVENIDO S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475332 GS6	Pole No	:	0869860
Serial No	:	53146898	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19671
Period From	:	01-04-2017	Prev Rdg	:	19103
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	240	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,462.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,086.74
Transmission Charge	0.3546/kWh	201.41
System Loss Charge	0.7862/kWh	446.56
Sub-Total		3,734.71
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.1071/kWh	60.83
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,463.00	129.26
Sub-Total		190.16
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		192.81
Transmission		4.29
System Loss		26.58
Distribution		195.63
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		743.84
CURRENT BILL - FEBRUARY 2017		6,298.93
TOTAL AMOUNT DUE		12,761.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,224.90

Your monthly electricity consumption chart

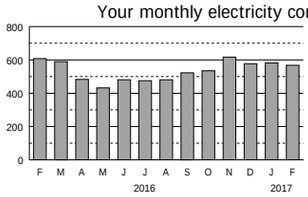

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,298.93		
Less : VAT	445.46		
Amount Net of VAT	5,853.47		
Less: BIR 2306	185.61		
BIR 2307	111.66	VATable Sales	5,853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,556.20	VAT Zero Rated Sales	0.00
Add : VAT	445.46	VAT Amount	445.46
TOTAL AMOUNT DUE	6,001.66	TOTAL SALES	6,298.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4780/0/34/02-06-2017/72

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. : 471592060271

Collection Ref. Code	: 1815-85-440-5	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 4711310000-3				
Customer Name	: LOGUIBER,BIENVENIDO S	TOTAL AMOUNT DUE	: 12,761.72	Overdue Bill	: 1
Meter Number	: 475332 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47113100003 BC01/590.2/4780/0/34/02-06-2017/72 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824083355228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343704

82423100005

Date : 02-06-2017

BC01/590.2/4810/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242310000-5

Collection Ref. Code : 1841-29-782-8

Customer Information----------

Name : LOGUIBER,BIENVENIDO JR. A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1003886	Pole No	:	0869860
Serial No	:	94719957	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6189
Period From	:	01-04-2017	Prev Rdg	:	6049
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	505	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		2,014.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		7.46
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		184.87
CURRENT BILL - FEBRUARY 2017		1,566.27
TOTAL AMOUNT DUE		3,580.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,962.00

Your monthly electricity consumption chart

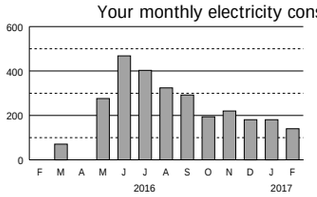

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.27		
Less : VAT	111.27		
Amount Net of VAT	1,455.00		
Less: BIR 2306	46.38		
BIR 2307	27.77	VATable Sales	1,455.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.85	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,566.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4810/0/34/02-06-2017/72

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. : 824083355228

Collection Ref. Code	: 1841-29-782-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8242310000-5				
Customer Name	: LOGUIBER,BIENVENIDO JR. A	TOTAL AMOUNT DUE	: 3,580.42	Overdue Bill	: 1
Meter Number	: MTR1003886				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82423100005 BC01/590.2/4810/0/34/02-06-2017/72 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950131662105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339946

95061894986

Date : 02-06-2017

BC01/590.2/4830/0592486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506189498-6

Collection Ref. Code : 1849-60-206-9

Customer Information----------

Name : CAMPO,JOCELYN ENAD

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	542279 GS6	Pole No	:	0592486
Serial No	:	77051587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15465
Period From	:	01-04-2017	Prev Rdg	:	15170
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	444	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		3,504.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
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	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		13.94
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		386.98
CURRENT BILL - FEBRUARY 2017		3,277.48
TOTAL AMOUNT DUE		6,782.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,076.00

Your monthly electricity consumption chart

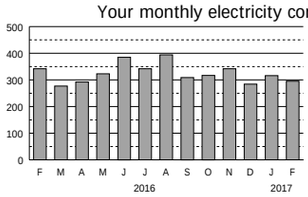

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.48		
Less : VAT	231.99		
Amount Net of VAT	3,045.49		
Less: BIR 2306	96.66		
BIR 2307	58.10	VATable Sales	3,045.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.73	VAT Zero Rated Sales	0.00
Add : VAT	231.99	VAT Amount	231.99
TOTAL AMOUNT DUE	3,122.72	TOTAL SALES	3,277.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4830/0/34/02-06-2017/72

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. : 950131662105

Collection Ref. Code	: 1849-60-206-9	Premise Address	: SOUTH POBLACION		
Account ID	: 9506189498-6				
Customer Name	: CAMPO,JOCELYN ENAD	TOTAL AMOUNT DUE	: 6,782.19	Overdue Bill	: 1
Meter Number	: 542279 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95061894986 BC01/590.2/4830/0/34/02-06-2017/72 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031481506101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347195

03113100006

Date : 02-06-2017

BC01/590.2/4870/0876856/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311310000-6

Collection Ref. Code : 1815-68-425-9

Customer Information----------

Name : BACUS,RACHEL R.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	318143GS6	Pole No	:	0876856
Serial No	:	45668233	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23194
Period From	:	01-04-2017	Prev Rdg	:	23073
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		2,459.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		8.19
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		161.68
CURRENT BILL - FEBRUARY 2017		1,370.67
TOTAL AMOUNT DUE		3,830.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,461.00

Your monthly electricity consumption chart

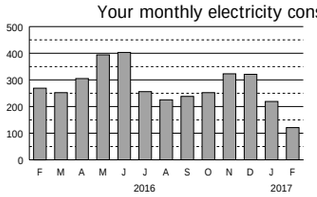

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.67		
Less : VAT	98.00		
Amount Net of VAT	1,272.67		
Less: BIR 2306	40.86		
BIR 2307	24.30	VATable Sales	1,272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.51	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,305.51	TOTAL SALES	1,370.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4870/0/34/02-06-2017/72

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. : 031481506101

Collection Ref. Code : 1815-68-425-9

Account ID : 0311310000-6

Customer Name : BACUS,RACHEL R.

Meter Number : 318143GS6

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 3,830.50

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

03113100006

BC01/590.2/4870/0/34/02-06-2017/72

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926221363257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345691

92643100008

Date : 02-06-2017

BC01/590.2/4910/0869776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264310000-8

Collection Ref. Code : 1819-33-686-7

Customer Information----------

Name : SABAYTON,EPIFANIA

Premise Address : SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1152112	Pole No	:	0869776
Serial No	:	133485148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	415
Period From	:	01-04-2017	Prev Rdg	:	377
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		284.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 176.11
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.51
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 - FEBRUARY 2017		221.63
TOTAL AMOUNT DUE		506.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 415.00

Your monthly electricity consumption chart

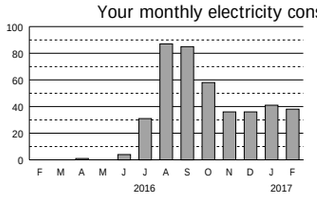

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.63		
Less : VAT	15.11		
Amount Net of VAT	206.52		
Less: BIR 2306	6.30		
BIR 2307	3.77	VATable Sales	206.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.45	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	211.56	TOTAL SALES	221.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4910/0/34/02-06-2017/72

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. : 926221363257

Collection Ref. Code	: 1819-33-686-7	Premise Address	: SAN FERNANDO		
Account ID	: 9264310000-8				
Customer Name	: SABAYTON,EPIFANIA	TOTAL AMOUNT DUE	: 506.32	Overdue Bill	: 1
Meter Number	: MTR1152112				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92643100008 BC01/590.2/4910/0/34/02-06-2017/72 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384512207418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340589

38444100002

Date : 02-06-2017

BC01/590.2/4915/0869776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844410000-2

Collection Ref. Code : 1845-45-386-7

Customer Information----------

Name : CAMPANA,RUEL L

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475379GS6	Pole No	:	0869776
Serial No	:	53994391	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19347
Period From	:	01-04-2017	Prev Rdg	:	19123
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	222	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		4,013.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.6036/kWh	135.21
System Loss Charge	0.7644/kWh	171.23
Sub-Total		1,523.75
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	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,013.50	80.27
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		76.05
Transmission		2.88
System Loss		9.91
Distribution		77.51
Others		13.88
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		298.31
CURRENT BILL - FEBRUARY 2017		2,572.27
TOTAL AMOUNT DUE		6,585.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,578.00

Your monthly electricity consumption chart

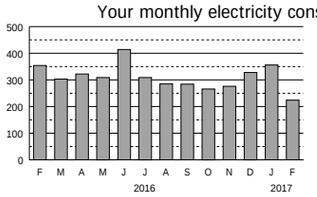

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.27		
Less : VAT	180.23		
Amount Net of VAT	2,392.04		
Less: BIR 2306	75.09		
BIR 2307	45.71	VATable Sales	2,392.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.24	VAT Zero Rated Sales	0.00
Add : VAT	180.23	VAT Amount	180.23
TOTAL AMOUNT DUE	2,451.47	TOTAL SALES	2,572.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4915/0/34/02-06-2017/72

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. : 384512207418

Collection Ref. Code	: 1845-45-386-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3844410000-2				
Customer Name	: CAMPANA,RUEL L	TOTAL AMOUNT DUE	: 6,585.77	Overdue Bill	: 1
Meter Number	: 475379GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38444100002 BC01/590.2/4915/0/34/02-06-2017/72 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762675718715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347437

76274100007

Date : 02-06-2017

BC01/590.2/4930/0876961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627410000-7

Collection Ref. Code : 1813-70-089-3

Customer Information----------

Name : LAGCAO,NARCISO A.

Premise Address : POBLACION,SAN FERNANDO,C/O ESTELLA T. LAGCAO

TIN :

Metering Information----------

Meter No	:	277399GS6	Pole No	:	0876961
Serial No	:	42243149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	53061
Period From	:	01-04-2017	Prev Rdg	:	52881
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	300	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		3,384.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		11.51
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		239.49
CURRENT BILL - FEBRUARY 2017		2,030.04
TOTAL AMOUNT DUE		5,414.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,225.00

Your monthly electricity consumption chart

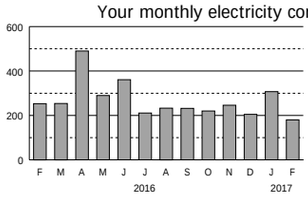

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.04		
Less : VAT	144.79		
Amount Net of VAT	1,885.25		
Less: BIR 2306	60.34		
BIR 2307	35.99	VATable Sales	1,885.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.92	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,933.71	TOTAL SALES	2,030.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4930/0/34/02-06-2017/72

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. : 762675718715

Collection Ref. Code	: 1813-70-089-3	Premise Address	: POBLACION,SAN FERNANDO,C/O ESTELLA T. LAGCAO
Account ID	: 7627410000-7		
Customer Name	: LAGCAO,NARCISO A.	TOTAL AMOUNT DUE	: 5,414.11 Overdue Bill : 1
Meter Number	: 277399GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76274100007 BC01/590.2/4930/0/34/02-06-2017/72 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843540923765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335522

84333100000

Date : 02-06-2017

BC01/590.2/4960/0876961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433310000-0

Collection Ref. Code : 1817-49-464-3

Customer Information----------

Name : BALORIA,MICHAEL S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	372897GS6	Pole No	:	0876961
Serial No	:	2003136571	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	49024
Period From	:	01-04-2017	Prev Rdg	:	48635
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	240	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		5,749.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,113.98
Transmission Charge	0.3546/kWh	137.94
System Loss Charge	0.7862/kWh	305.83
Sub-Total		2,557.75
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	0.1071/kWh	41.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,749.50	114.99
Sub-Total		156.70
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		132.05
Transmission		2.94
System Loss		18.20
Distribution		134.16
Others		21.10
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		512.93
CURRENT BILL - FEBRUARY 2017		4,345.42
TOTAL AMOUNT DUE		10,094.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,890.00

Your monthly electricity consumption chart

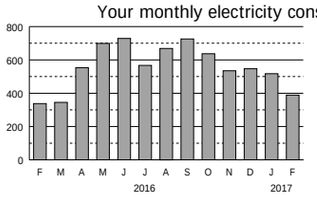

Avg Monthly Usage : 557.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.42		
Less : VAT	308.45		
Amount Net of VAT	4,036.97		
Less: BIR 2306	128.52		
BIR 2307	77.03	VATable Sales	4,036.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.42	VAT Zero Rated Sales	0.00
Add : VAT	308.45	VAT Amount	308.45
TOTAL AMOUNT DUE	4,139.87	TOTAL SALES	4,345.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4960/0/34/02-06-2017/72

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. : 843540923765

Collection Ref. Code	: 1817-49-464-3	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 8433310000-0				
Customer Name	: BALORIA,MICHAEL S	TOTAL AMOUNT DUE	: 10,094.96	Overdue Bill	: 1
Meter Number	: 372897GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84333100000 BC01/590.2/4960/0/34/02-06-2017/72 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963295312082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347890

96323100006

Date : 02-06-2017

BC01/590.2/5000/0876975/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632310000-6

Collection Ref. Code : 1817-40-680-9

Customer Information----------

Name : PANEDO,VIVIAN P

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103271	Pole No	:	0876975
Serial No	:	84441960	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4417
Period From	:	01-04-2017	Prev Rdg	:	4282
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		1,685.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.58
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 - FEBRUARY 2017		1,504.74
TOTAL AMOUNT DUE		3,189.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,955.00

Your monthly electricity consumption chart

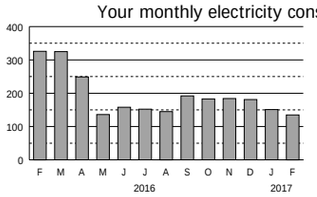

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.74		
Less : VAT	106.69		
Amount Net of VAT	1,398.05		
Less: BIR 2306	44.45		
BIR 2307	26.67	VATable Sales	1,398.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.93	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,433.62	TOTAL SALES	1,504.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5000/0/34/02-06-2017/72

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. : 963295312082

Collection Ref. Code	: 1817-40-680-9	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 9632310000-6				
Customer Name	: PANEDO,VIVIAN P	TOTAL AMOUNT DUE	: 3,189.91	Overdue Bill	: 1
Meter Number	: MTR1103271				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96323100006 BC01/590.2/5000/0/34/02-06-2017/72 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952594836131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341225

95293100004

Date : 02-06-2017

BC01/590.2/5010/0876513/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529310000-4

Collection Ref. Code : 1839-43-500-3

Customer Information----------

Name : BARING,GAVINO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	248722DS6	Pole No	:	0876513
Serial No	:	11949361	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11409
Period From	:	01-04-2017	Prev Rdg	:	11257
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	780	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		1,878.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.36
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 - FEBRUARY 2017		1,693.11
TOTAL AMOUNT DUE		3,571.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,850.00

Your monthly electricity consumption chart

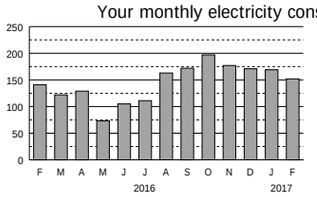

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.11		
Less : VAT	120.01		
Amount Net of VAT	1,573.10		
Less: BIR 2306	50.00		
BIR 2307	30.01	VATable Sales	1,573.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.09	VAT Zero Rated Sales	0.00
Add : VAT	120.01	VAT Amount	120.01
TOTAL AMOUNT DUE	1,613.10	TOTAL SALES	1,693.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5010/0/34/02-06-2017/72

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. : 952594836131

Collection Ref. Code : 1839-43-500-3

Account ID : 9529310000-4

Customer Name : BARING,GAVINO

Meter Number : 248722DS6

Period : Jan 2017

Premise Address : POB SAN FERNANDO

TOTAL AMOUNT DUE : 3,571.77

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 _____

95293100004 BC01/590.2/5010/0/34/02-06-2017/72 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766023676511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330061

76643100001

Date : 02-06-2017

BC01/590.2/5020/0876513/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664310000-1

Collection Ref. Code : 1819-34-170-4

Customer Information----------

Name : PAPAS,FELICIANA

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	220957WS6	Pole No	:	0876513
Serial No	:	43057897	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9990
Period From	:	01-04-2017	Prev Rdg	:	9891
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		1,495.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		- 17.05
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.46
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		125.81
CURRENT BILL - FEBRUARY 2017		1,047.98
TOTAL AMOUNT DUE		2,543.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,102.00

Your monthly electricity consumption chart

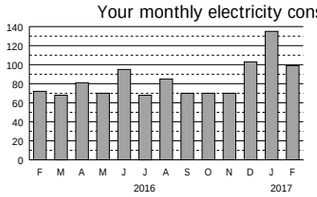

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.98		
Less : VAT	74.03		
Amount Net of VAT	973.95		
Less: BIR 2306	30.85		
BIR 2307	18.54	VATable Sales	973.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.56	VAT Zero Rated Sales	0.00
Add : VAT	74.03	VAT Amount	74.03
TOTAL AMOUNT DUE	998.59	TOTAL SALES	1,047.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5020/0/34/02-06-2017/72

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. : 766023676511

Collection Ref. Code	: 1819-34-170-4	Premise Address	: POB SAN FERNANDO		
Account ID	: 7664310000-1				
Customer Name	: PAPAS,FELICIANA	TOTAL AMOUNT DUE	: 2,543.49	Overdue Bill	: 1
Meter Number	: 220957WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76643100001 BC01/590.2/5020/0/34/02-06-2017/72 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775645568824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334526

77574100002

Date : 02-06-2017

BC01/590.2/5040/0876513/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757410000-2

Collection Ref. Code : 1825-67-491-4

Customer Information----------

Name : SOLANO,FEROLINO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1095844	Pole No	:	0876513
Serial No	:	40045825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4141
Period From	:	01-04-2017	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	80	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		2,433.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		9.69
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		269.12
CURRENT BILL - FEBRUARY 2017		2,279.25
TOTAL AMOUNT DUE		4,712.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,339.00

Your monthly electricity consumption chart

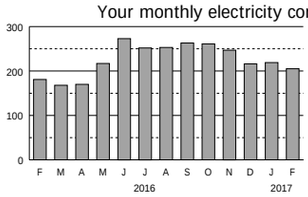

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.25		
Less : VAT	161.41		
Amount Net of VAT	2,117.84		
Less: BIR 2306	67.25		
BIR 2307	40.40	VATable Sales	2,117.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.19	VAT Zero Rated Sales	0.00
Add : VAT	161.41	VAT Amount	161.41
TOTAL AMOUNT DUE	2,171.60	TOTAL SALES	2,279.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5040/0/34/02-06-2017/72

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. : 775645568824

Collection Ref. Code	: 1825-67-491-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7757410000-2				
Customer Name	: SOLANO,FEROLINO	TOTAL AMOUNT DUE	: 4,712.78	Overdue Bill	: 1
Meter Number	: MTR1095844				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77574100002 BC01/590.2/5040/0/34/02-06-2017/72 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027437159887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345320

02790524652

Date : 02-06-2017

BC01/590.2/5060/0876576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279052465-2

Collection Ref. Code : 1851-97-629-9

Customer Information----------

Name : BRIGOLI,ANN ARRIBA

Premise Address : CLIMACO,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	539054 GS6	Pole No	:	0876576
Serial No	:	64149828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2956
Period From	:	01-04-2017	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	475	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		723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.06
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		49.74
CURRENT BILL - FEBRUARY 2017		350.31
TOTAL AMOUNT DUE		1,073.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 462.00

Your monthly electricity consumption chart

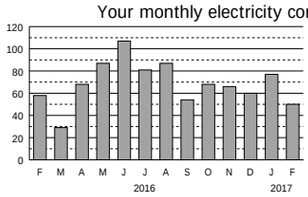

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.31		
Less : VAT	24.40		
Amount Net of VAT	325.91		
Less: BIR 2306	10.16		
BIR 2307	6.04	VATable Sales	325.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.71	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	334.11	TOTAL SALES	350.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5060/0/34/02-06-2017/72

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. : 027437159887

Collection Ref. Code : 1851-97-629-9

Account ID : 0279052465-2

Customer Name : BRIGOLI,ANN ARRIBA

Meter Number : 539054 GS6

Period : Jan 2017

Premise Address : CLIMACO,SOUTH POBLACION

TOTAL AMOUNT DUE : 1,073.94

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

02790524652 BC01/590.2/5060/0/34/02-06-2017/72 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444227334385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336514

4448297638

Date : 02-06-2017

BC01/590.2/5070/0876520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448929763-8

Collection Ref. Code : 1853-27-893-9

Customer Information----------

Name : TOQUIRO,ANTONIO CAMPO

Premise Address : CLIMACO STREET,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149329	Pole No	:	0876520
Serial No	:	40100718	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	544
Period From	:	01-04-2017	Prev Rdg	:	488
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		329.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
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		58.91
CURRENT BILL - FEBRUARY 2017		438.92
TOTAL AMOUNT DUE		768.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 404.00

Your monthly electricity consumption chart

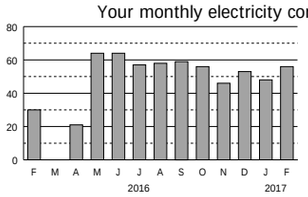

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.92		
Less : VAT	30.34		
Amount Net of VAT	408.58		
Less: BIR 2306	12.65		
BIR 2307	7.64	VATable Sales	408.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.29	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	418.63	TOTAL SALES	438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5070/0/34/02-06-2017/72

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. : 444227334385

Collection Ref. Code	: 1853-27-893-9	Premise Address	: CLIMACO STREET,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4448929763-8				
Customer Name	: TOQUIRO,ANTONIO CAMPO	TOTAL AMOUNT DUE	: 768.75	Overdue Bill	: 1
Meter Number	: MTR1149329				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4448297638 BC01/590.2/5070/0/34/02-06-2017/72 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000897917621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330072

00053100004

Date : 02-06-2017

BC01/590.2/5080/0876520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005310000-4

Collection Ref. Code : 1829-64-155-7

Customer Information----------

Name : PAPAS,RAMON L

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	293697SS6	Pole No	:	0876520
Serial No	:	28768822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	79455
Period From	:	01-04-2017	Prev Rdg	:	79290
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	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		901.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.66
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		216.59
CURRENT BILL - FEBRUARY 2017		1,834.34
TOTAL AMOUNT DUE		2,735.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

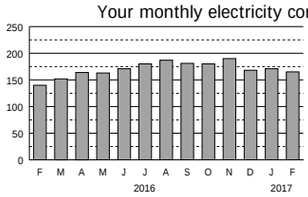

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.34		
Less : VAT	129.89		
Amount Net of VAT	1,704.45		
Less: BIR 2306	54.13		
BIR 2307	32.52	VATable Sales	1,704.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.80	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,747.69	TOTAL SALES	1,834.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5080/0/34/02-06-2017/72

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. : 000897917621

Collection Ref. Code	: 1829-64-155-7	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 0005310000-4				
Customer Name	: PAPAS,RAMON L	TOTAL AMOUNT DUE	: 2,735.60	Overdue Bill	: 1
Meter Number	: 293697SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00053100004 BC01/590.2/5080/0/34/02-06-2017/72 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165122376388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349455

16583100009

Date : 02-06-2017

BC01/590.2/5090/0837603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658310000-9

Collection Ref. Code : 1843-42-263-8

Customer Information----------

Name : PAPAS,STEWART R

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119602	Pole No	:	0837603
Serial No	:	84454127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17728
Period From	:	01-04-2017	Prev Rdg	:	16906
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	380	Billed kWh	:	822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		11,393.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,467.08
Transmission Charge	0.6036/kWh	496.16
System Loss Charge	0.7644/kWh	628.34
Sub-Total		5,591.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 11,393.50	227.87
Sub-Total		316.01
Government Charges		
Franchise Tax - Local		41.32
Value Added Tax		
Generation		279.03
Transmission		10.58
System Loss		36.34
Distribution		282.84
Others		42.88
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,084.60
CURRENT BILL - FEBRUARY 2017		9,349.18
TOTAL AMOUNT DUE		20,742.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 8,821.00

Your monthly electricity consumption chart

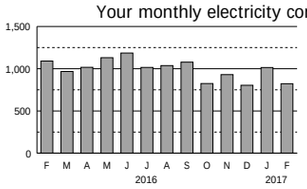

Avg Monthly Usage : 993.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,349.18		
Less : VAT	651.67		
Amount Net of VAT	8,697.51		
Less: BIR 2306	271.54		
BIR 2307	166.12	VATable Sales	8,697.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,259.85	VAT Zero Rated Sales	0.00
Add : VAT	651.67	VAT Amount	651.67
TOTAL AMOUNT DUE	8,911.52	TOTAL SALES	9,349.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5090/0/34/02-06-2017/72

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. : 165122376388

Collection Ref. Code	: 1843-42-263-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1658310000-9				
Customer Name	: PAPAS,STEWART R	TOTAL AMOUNT DUE	: 20,742.72	Overdue Bill	: 1
Meter Number	: MTR1119602				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16583100009 BC01/590.2/5090/0/34/02-06-2017/72 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267616090848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330291

26704100002

Date : 02-06-2017

BC01/590.2/5120/0876520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670410000-2

Collection Ref. Code : 1843-63-380-9

Customer Information----------

Name : PASILAN,ORLANDO P

Premise Address : SUAREZ ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	120206DS6	Pole No	:	0876520
Serial No	:	24794764	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10257
Period From	:	01-04-2017	Prev Rdg	:	10150
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	303	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		1,241.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.99
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		140.70
CURRENT BILL - FEBRUARY 2017		1,191.69
TOTAL AMOUNT DUE		2,433.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 955.00

Your monthly electricity consumption chart

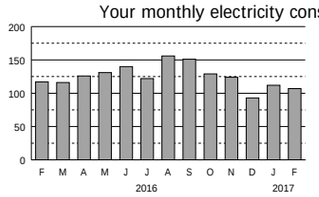

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.69		
Less : VAT	84.47		
Amount Net of VAT	1,107.22		
Less: BIR 2306	35.19		
BIR 2307	21.12	VATable Sales	1,107.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.91	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,135.38	TOTAL SALES	1,191.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5120/0/34/02-06-2017/72

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. : 267616090848

Collection Ref. Code	: 1843-63-380-9	Premise Address	: SUAREZ ST.,SOUTH POBLACION,SAN FERNANDO
Account ID	: 2670410000-2		
Customer Name	: PASILAN,ORLANDO P	TOTAL AMOUNT DUE	: 2,433.34 Overdue Bill : 1
Meter Number	: 120206DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26704100002 BC01/590.2/5120/0/34/02-06-2017/72 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376096771682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336423

37643100003

Date : 02-06-2017

BC01/590.2/5140/0876660/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764310000-3

Collection Ref. Code : 1819-34-206-9

Customer Information----------

Name : PAPAS,ROQUE

Premise Address : SUAREZ SN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1028670	Pole No	:	0876660
Serial No	:	121518228	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6565
Period From	:	01-04-2017	Prev Rdg	:	6409
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		1,915.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.52
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		205.09
CURRENT BILL - FEBRUARY 2017		1,737.23
TOTAL AMOUNT DUE		3,652.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,530.00

Your monthly electricity consumption chart

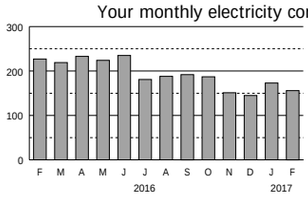

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.23		
Less : VAT	123.12		
Amount Net of VAT	1,614.11		
Less: BIR 2306	51.30		
BIR 2307	30.80	VATable Sales	1,614.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.01	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,655.13	TOTAL SALES	1,737.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5140/0/34/02-06-2017/72

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. : 376096771682

Collection Ref. Code	: 1819-34-206-9	Premise Address	: SUAREZ SN FERNANDO		
Account ID	: 3764310000-3				
Customer Name	: PAPAS,ROQUE	TOTAL AMOUNT DUE	: 3,652.83	Overdue Bill	: 1
Meter Number	: MTR1028670				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37643100003 BC01/590.2/5140/0/34/02-06-2017/72 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092381310398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343909

09280952509

Date : 02-06-2017

BC01/590.2/5175/0876660/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928095250-9

Collection Ref. Code : 1861-34-722-7

Customer Information----------

Name : RENES,REUBEN FERNANDEZ

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1053730	Pole No	:	0876660
Serial No	:	121451683	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5487
Period From	:	01-04-2017	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1564	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		1,372.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		6.83
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		245.98
CURRENT BILL - FEBRUARY 2017		2,082.18
TOTAL AMOUNT DUE		3,454.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,500.00

Your monthly electricity consumption chart

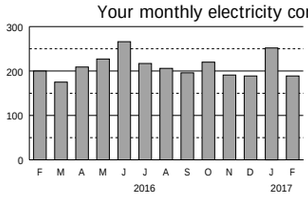

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.18		
Less : VAT	146.76		
Amount Net of VAT	1,935.42		
Less: BIR 2306	61.14		
BIR 2307	36.91	VATable Sales	1,935.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.37	VAT Zero Rated Sales	0.00
Add : VAT	146.76	VAT Amount	146.76
TOTAL AMOUNT DUE	1,984.13	TOTAL SALES	2,082.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5175/0/34/02-06-2017/72

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. : 092381310398

Collection Ref. Code	: 1861-34-722-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0928095250-9				
Customer Name	: RENES,REUBEN FERNANDEZ	TOTAL AMOUNT DUE	: 3,454.68	Overdue Bill	: 1
Meter Number	: MTR1053730				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09280952509 BC01/590.2/5175/0/34/02-06-2017/72 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022437649984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342183

02213100007

Date : 02-06-2017

BC01/590.2/5190/0876695/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221310000-7

Collection Ref. Code : 1817-17-296-4

Customer Information----------

Name : TUMANDA,RANULFO C

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1121319	Pole No	:	0876695
Serial No	:	40073399	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8733
Period From	:	01-04-2017	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	2974	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		6,228.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,999.79
Transmission Charge	0.6036/kWh	333.19
System Loss Charge	0.7644/kWh	421.95
Sub-Total		3,754.93
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	0.1071/kWh	59.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,228.00	124.56
Sub-Total		183.75
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		187.38
Transmission		7.11
System Loss		24.41
Distribution		190.13
Others		25.36
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		724.99
CURRENT BILL - FEBRUARY 2017		6,248.10
TOTAL AMOUNT DUE		12,476.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,321.00

Your monthly electricity consumption chart

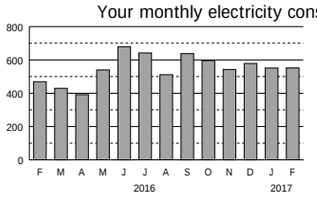

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,248.10		
Less : VAT	434.39		
Amount Net of VAT	5,813.71		
Less: BIR 2306	181.00		
BIR 2307	111.01	VATable Sales	5,813.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.70	VAT Zero Rated Sales	0.00
Add : VAT	434.39	VAT Amount	434.39
TOTAL AMOUNT DUE	5,956.09	TOTAL SALES	6,248.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5190/0/34/02-06-2017/72

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. : 022437649984

Collection Ref. Code : 1817-17-296-4

Account ID : 0221310000-7

Customer Name : TUMANDA,RANULFO C

Meter Number : MTR1121319

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 12,476.11

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

02213100007

BC01/590.2/5190/0/34/02-06-2017/72

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186745311246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342124

18643100003

Date : 02-06-2017

BC01/590.2/5210/0876695/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864310000-3

Collection Ref. Code : 1819-34-287-5

Customer Information----------

Name : SORONIO,ALFONSO L.

Premise Address : POB. SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	534969 GS6	Pole No	:	0876695
Serial No	:	67130326	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10864
Period From	:	01-04-2017	Prev Rdg	:	10698
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		2,041.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		8.01
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		218.20
CURRENT BILL - FEBRUARY 2017		1,848.29
TOTAL AMOUNT DUE		3,889.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,751.00

Your monthly electricity consumption chart

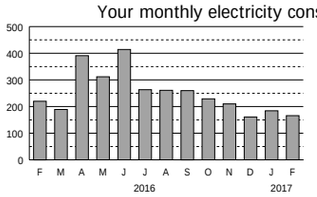

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.29		
Less : VAT	130.97		
Amount Net of VAT	1,717.32		
Less: BIR 2306	54.58		
BIR 2307	32.76	VATable Sales	1,717.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.98	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,760.95	TOTAL SALES	1,848.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5210/0/34/02-06-2017/72

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. : 186745311246

Collection Ref. Code	: 1819-34-287-5	Premise Address	: POB. SAN FERNANDO		
Account ID	: 1864310000-3				
Customer Name	: SORONIO,ALFONSO L.	TOTAL AMOUNT DUE	: 3,889.69	Overdue Bill	: 1
Meter Number	: 534969 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18643100003 BC01/590.2/5210/0/34/02-06-2017/72 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950799636264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339988

95030570162

Date : 02-06-2017

BC01/590.2/5235/0876730/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503057016-2

Collection Ref. Code : 1857-48-524-6

Customer Information----------

Name : ALFECHE,DENIS GACRAMA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN : 291-751-054-000

Metering Information----------

Meter No	:	005840 EFS6	Pole No	:	0876730
Serial No	:	121427289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3025
Period From	:	01-04-2017	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	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		439.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.20
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 - FEBRUARY 2017		403.19
TOTAL AMOUNT DUE		842.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 971.00

Your monthly electricity consumption chart

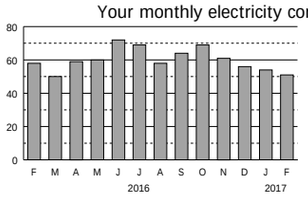

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.19		
Less : VAT	27.99		
Amount Net of VAT	375.20		
Less: BIR 2306	11.68		
BIR 2307	7.02	VATable Sales	375.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.50	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	384.49	TOTAL SALES	403.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5235/0/34/02-06-2017/72

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. : 950799636264

Collection Ref. Code	: 1857-48-524-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9503057016-2				
Customer Name	: ALFECHE,DENIS GACRAMA	TOTAL AMOUNT DUE	: 842.52	Overdue Bill	: 1
Meter Number	: 005840 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95030570162

BC01/590.2/5235/0/34/02-06-2017/72

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486679562129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341279

48643100000

Date : 02-06-2017

BC01/590.2/5240/0876730/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864310000-0

Collection Ref. Code : 1819-34-308-1

Customer Information----------

Name : GACRAMA,FLORENTINA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1193085	Pole No	:	0876730
Serial No	:	40139062	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	187
Period From	:	01-04-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	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		1,901.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		11.43
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		196.54
CURRENT BILL - FEBRUARY 2017		1,667.15
TOTAL AMOUNT DUE		3,568.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,710.00

Your monthly electricity consumption chart

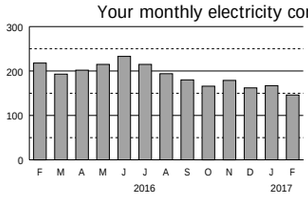

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.15		
Less : VAT	119.64		
Amount Net of VAT	1,547.51		
Less: BIR 2306	49.86		
BIR 2307	29.56	VATable Sales	1,547.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.09	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,587.73	TOTAL SALES	1,667.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5240/0/34/02-06-2017/72

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. : 486679562129

Collection Ref. Code	: 1819-34-308-1	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 4864310000-0				
Customer Name	: GACRAMA,FLORENTINA	TOTAL AMOUNT DUE	: 3,568.39	Overdue Bill	: 2
Meter Number	: MTR1193085				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48643100000 BC01/590.2/5240/0/34/02-06-2017/72 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386073353150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341584

38643100001

Date : 02-06-2017

BC01/590.2/5250/0876730/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864310000-1

Collection Ref. Code : 1819-34-302-2

Customer Information----------

Name : GENOBATIN,FIDELINA

Premise Address : POB SN FERNANDO

TIN :

Metering Information----------

Meter No	:	228717DS6	Pole No	:	0876730
Serial No	:	12105194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32025
Period From	:	01-04-2017	Prev Rdg	:	31772
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		3,988.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
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	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		106.91
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		14.33
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		334.47
CURRENT BILL - FEBRUARY 2017		2,833.81
TOTAL AMOUNT DUE		6,822.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,883.00

Your monthly electricity consumption chart

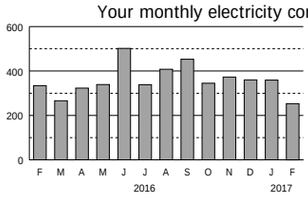

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.81		
Less : VAT	201.45		
Amount Net of VAT	2,632.36		
Less: BIR 2306	83.95		
BIR 2307	50.24	VATable Sales	2,632.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.17	VAT Zero Rated Sales	0.00
Add : VAT	201.45	VAT Amount	201.45
TOTAL AMOUNT DUE	2,699.62	TOTAL SALES	2,833.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5250/0/34/02-06-2017/72

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. : 386073353150

Collection Ref. Code	: 1819-34-302-2	Premise Address	: POB SN FERNANDO		
Account ID	: 3864310000-1				
Customer Name	: GENOBATIN,FIDELINA	TOTAL AMOUNT DUE	: 6,822.72	Overdue Bill	: 1
Meter Number	: 228717DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38643100001 BC01/590.2/5250/0/34/02-06-2017/72 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970464623579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332610

97063100008

Date : 02-06-2017

BC01/590.2/5280/0876695/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706310000-8

Collection Ref. Code : 1841-87-047-1

Customer Information----------

Name : BAUTISTA,CORAZON K

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	459577GS6	Pole No	:	0876695
Serial No	:	98598493	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5963
Period From	:	01-04-2017	Prev Rdg	:	5906
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	372	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		317.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		59.91
CURRENT BILL - FEBRUARY 2017		446.28
TOTAL AMOUNT DUE		764.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 400.00

Your monthly electricity consumption chart

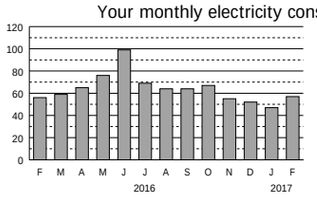

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.28		
Less : VAT	30.82		
Amount Net of VAT	415.46		
Less: BIR 2306	12.83		
BIR 2307	7.77	VATable Sales	415.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.86	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	425.68	TOTAL SALES	446.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5280/0/34/02-06-2017/72

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. : 970464623579

Collection Ref. Code	: 1841-87-047-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9706310000-8				
Customer Name	: BAUTISTA,CORAZON K	TOTAL AMOUNT DUE	: 764.13	Overdue Bill	: 1
Meter Number	: 459577GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97063100008 BC01/590.2/5280/0/34/02-06-2017/72 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676471779415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335339

67643100000

Date : 02-06-2017

BC01/590.2/5290/0876772/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764310000-0

Collection Ref. Code : 1819-34-242-5

Customer Information----------

Name : SIENES,JULITA V

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	268494GS6	Pole No	:	0876772
Serial No	:	47795432	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15280
Period From	:	01-04-2017	Prev Rdg	:	15186
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	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		1,303.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.16
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 - FEBRUARY 2017		992.71
TOTAL AMOUNT DUE		2,295.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,234.00

Your monthly electricity consumption chart

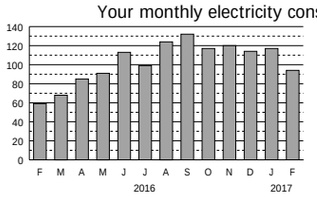

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.71		
Less : VAT	70.05		
Amount Net of VAT	922.66		
Less: BIR 2306	29.20		
BIR 2307	17.56	VATable Sales	922.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.90	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	945.95	TOTAL SALES	992.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5290/0/34/02-06-2017/72

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. : 676471779415

Collection Ref. Code	: 1819-34-242-5	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 6764310000-0				
Customer Name	: SIENES,JULITA V	TOTAL AMOUNT DUE	: 2,295.99	Overdue Bill	: 1
Meter Number	: 268494GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67643100000 BC01/590.2/5290/0/34/02-06-2017/72 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706191666121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334140

70643100004

Date : 02-06-2017

BC01/590.2/5430/0855171/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064310000-4

Collection Ref. Code : 1819-33-356-6

Customer Information----------

Name : MANUGAS,LEONILA

Premise Address : POB SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015800	Pole No	:	0855171
Serial No	:	121517666	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	38290
Period From	:	01-04-2017	Prev Rdg	:	37710
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,088.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,151.95
Transmission Charge	0.3546/kWh	205.67
System Loss Charge	0.7862/kWh	456.00
Sub-Total		3,813.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1071/kWh	62.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 9,088.00	181.76
Sub-Total		243.95
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		196.89
Transmission		4.39
System Loss		27.13
Distribution		199.75
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		765.79
CURRENT BILL - FEBRUARY 2017		6,487.91
TOTAL AMOUNT DUE		15,575.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 12,345.00

Your monthly electricity consumption chart

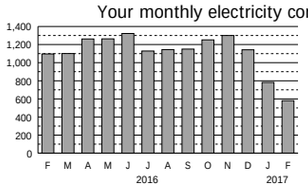

Avg Monthly Usage : 1,117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,487.91		
Less : VAT	460.87		
Amount Net of VAT	6,027.04		
Less: BIR 2306	192.02		
BIR 2307	115.01	VATable Sales	6,027.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,720.01	VAT Zero Rated Sales	0.00
Add : VAT	460.87	VAT Amount	460.87
TOTAL AMOUNT DUE	6,180.88	TOTAL SALES	6,487.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5430/0/34/02-06-2017/72

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. : 706191666121

Collection Ref. Code	: 1819-33-356-6	Premise Address	: POB SAN FERNANDO CEBU		
Account ID	: 7064310000-4				
Customer Name	: MANUGAS,LEONILA	TOTAL AMOUNT DUE	: 15,575.94	Overdue Bill	: 1
Meter Number	: MTR1015800				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70643100004 BC01/590.2/5430/0/34/02-06-2017/72 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134318526661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331031

13414100001

Date : 02-06-2017

BC01/590.2/5455/0855185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341410000-1

Collection Ref. Code : 1809-72-119-9

Customer Information----------

Name : VILLAMIL,LAKANDULA M2 G.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056311	Pole No	:	0855185
Serial No	:	125293567	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9928
Period From	:	01-04-2017	Prev Rdg	:	9593
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1520	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		4,247.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
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	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		120.87
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		16.48
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		440.03
CURRENT BILL - FEBRUARY 2017		3,727.12
TOTAL AMOUNT DUE		7,974.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,783.00

Your monthly electricity consumption chart

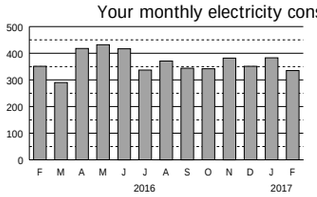

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.12		
Less : VAT	264.00		
Amount Net of VAT	3,463.12		
Less: BIR 2306	109.99		
BIR 2307	66.07	VATable Sales	3,463.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.06	VAT Zero Rated Sales	0.00
Add : VAT	264.00	VAT Amount	264.00
TOTAL AMOUNT DUE	3,551.06	TOTAL SALES	3,727.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5455/0/34/02-06-2017/72

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. : 134318526661

Collection Ref. Code : 1809-72-119-9
Account ID : 1341410000-1
Customer Name : VILLAMIL,LAKANDULA M2 G.
Meter Number : MTR1056311
Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 7,974.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13414100001

BC01/590.2/5455/0/34/02-06-2017/72

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172438937608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333732

17221667979

Date : 02-06-2017

BC01/590.2/5465/0855213/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722166797-9

Collection Ref. Code : 1865-29-455-1

Customer Information----------

Name : OMAHOY,EDGAR DEIPARINE

Premise Address : 10 TAPERI ST.,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7024 EIS6	Pole No	:	0855213
Serial No	:	154517907	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9474
Period From	:	01-04-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	128	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		2,823.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
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	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		11.01
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		296.97
CURRENT BILL - FEBRUARY 2017		2,515.32
TOTAL AMOUNT DUE		5,338.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 2,736.00

Your monthly electricity consumption chart

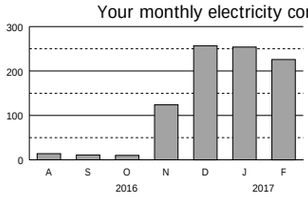

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.32		
Less : VAT	178.22		
Amount Net of VAT	2,337.10		
Less: BIR 2306	74.26		
BIR 2307	44.59	VATable Sales	2,337.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.25	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,396.47	TOTAL SALES	2,515.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5465/0/34/02-06-2017/72

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. : 172438937608

Collection Ref. Code	: 1865-29-455-1	Premise Address	: 10 TAPERI ST.,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 1722166797-9				
Customer Name	: OMAHOY,EDGAR DEIPARINE	TOTAL AMOUNT DUE	: 5,338.69	Overdue Bill	: 1
Meter Number	: 7024 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17221667979 BC01/590.2/5465/0/34/02-06-2017/72 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668549990512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330929

66801797334

Date : 02-06-2017

BC01/590.2/5530/0855220/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680179733-4

Collection Ref. Code : 1851-41-359-6

Customer Information----------

Name : ALGUIRE,MARILYN ALFECHE

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080895	Pole No	:	0855220
Serial No	:	40008102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31183
Period From	:	01-04-2017	Prev Rdg	:	28723
No of Days	:	31	Diff Rdg	:	2460
Avg kWh/day	:	79.36	Registered	:	2460
Conn Load	:	676	Billed kWh	:	2460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		27,161.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	13,368.62
Transmission Charge	0.6036/kWh	1,484.86
System Loss Charge	0.7644/kWh	1,880.42
Sub-Total		16,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,306.48
Supply Charge	0.4118/kWh	1,013.03
Metering Charge	0.6989/kWh	1,719.29
	5.00/month	5.00
Sub-Total		7,043.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	263.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.30
Surcharge	0.02 of 27,161.50	543.23
Sub-Total		807.00
Government Charges		
Franchise Tax - Local		122.92
Value Added Tax		
Generation		835.08
Transmission		31.66
System Loss		108.80
Distribution		845.26
Others		111.59
Universal Charge		
Missionary Electrification	0.1561/kWh	384.01
Environmental Charge	0.0025/kWh	6.15
NPC Stranded Contract Costs	0.1938/kWh	476.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.04
Sub-Total		3,227.26
CURRENT BILL - FEBRUARY 2017		27,811.96
TOTAL AMOUNT DUE		54,973.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 26,423.00

Your monthly electricity consumption chart

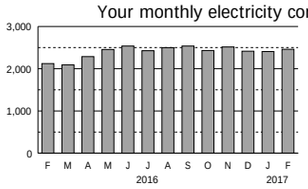

Avg Monthly Usage : 2,398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,811.96		
Less : VAT	1,932.39		
Amount Net of VAT	25,879.57		
Less: BIR 2306	805.16		
BIR 2307	494.15	VATable Sales	25,879.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,580.26	VAT Zero Rated Sales	0.00
Add : VAT	1,932.39	VAT Amount	1,932.39
TOTAL AMOUNT DUE	26,512.65	TOTAL SALES	27,811.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5530/0/34/02-06-2017/72

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. : 668549990512

Collection Ref. Code	: 1851-41-359-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6680179733-4				
Customer Name	: ALGUIRE,MARILYN ALFECHE	TOTAL AMOUNT DUE	: 54,973.69	Overdue Bill	: 1
Meter Number	: MTR1080895				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66801797334

BC01/590.2/5530/0/34/02-06-2017/72

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964129461758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348178

96454100007

Date : 02-06-2017

BC01/590.2/5570/0855234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645410000-7

Collection Ref. Code : 1833-33-401-9

Customer Information----------

Name : CAPUNO,MARIANITA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1006612	Pole No	:	0855234
Serial No	:	121520497	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5193
Period From	:	01-04-2017	Prev Rdg	:	5042
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		1,630.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		6.74
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		197.97
CURRENT BILL - FEBRUARY 2017		1,676.68
TOTAL AMOUNT DUE		3,307.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,353.00

Your monthly electricity consumption chart

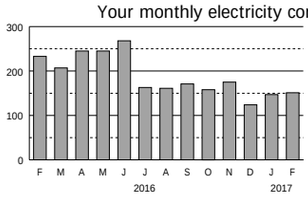

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.68		
Less : VAT	118.65		
Amount Net of VAT	1,558.03		
Less: BIR 2306	49.43		
BIR 2307	29.72	VATable Sales	1,558.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.88	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,597.53	TOTAL SALES	1,676.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5570/0/34/02-06-2017/72

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. : 964129461758

Collection Ref. Code : 1833-33-401-9

Account ID : 9645410000-7

Customer Name : CAPUNO,MARIANITA

Meter Number : MTR1006612

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 3,307.67

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

96454100007 BC01/590.2/5570/0/34/02-06-2017/72 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240393575583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334162

24053100004

Date : 02-06-2017

BC01/590.2/5580/0855234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405310000-4

Collection Ref. Code : 1829-66-542-1

Customer Information----------

Name : RABAYA,HERCULES V

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	260140GS6	Pole No	:	0855234
Serial No	:	45678659	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23140
Period From	:	01-04-2017	Prev Rdg	:	22937
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	930	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		2,626.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		10.11
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		267.02
CURRENT BILL - FEBRUARY 2017		2,261.92
TOTAL AMOUNT DUE		4,888.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,190.00

Your monthly electricity consumption chart

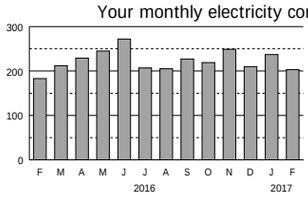

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.92		
Less : VAT	160.34		
Amount Net of VAT	2,101.58		
Less: BIR 2306	66.81		
BIR 2307	40.10	VATable Sales	2,101.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.67	VAT Zero Rated Sales	0.00
Add : VAT	160.34	VAT Amount	160.34
TOTAL AMOUNT DUE	2,155.01	TOTAL SALES	2,261.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5580/0/34/02-06-2017/72

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. : 240393575583

Collection Ref. Code	: 1829-66-542-1	Premise Address	: POB SAN FERNANDO		
Account ID	: 2405310000-4				
Customer Name	: RABAYA,HERCULES V	TOTAL AMOUNT DUE	: 4,888.62	Overdue Bill	: 1
Meter Number	: 260140GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053100004 BC01/590.2/5580/0/34/02-06-2017/72 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171220286234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333083

17142493265

Date : 02-06-2017

BC01/590.2/5621/0855234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714249326-5

Collection Ref. Code : 1853-55-044-2

Customer Information----------

Name : PAJAGAC,MARINA DATULAYTA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	412606 GS6	Pole No	:	0855234
Serial No	:	54410472	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6432
Period From	:	01-04-2017	Prev Rdg	:	6305
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		1,609.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.25
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		167.23
CURRENT BILL - FEBRUARY 2017		1,416.48
TOTAL AMOUNT DUE		3,025.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,842.00

Your monthly electricity consumption chart

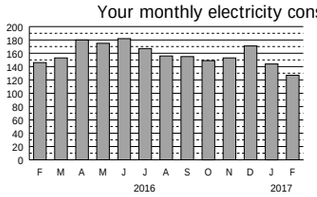

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.48		
Less : VAT	100.47		
Amount Net of VAT	1,316.01		
Less: BIR 2306	41.87		
BIR 2307	25.11	VATable Sales	1,316.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.03	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,349.50	TOTAL SALES	1,416.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5621/0/34/02-06-2017/72

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. : 171220286234

Collection Ref. Code	: 1853-55-044-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1714249326-5				
Customer Name	: PAJAGAC,MARINA DATULAYTA	TOTAL AMOUNT DUE	: 3,025.85	Overdue Bill	: 1
Meter Number	: 412606 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17142493265 BC01/590.2/5621/0/34/02-06-2017/72 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377763260270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336871

37730768191

Date : 02-06-2017

BC01/590.2/5622/0855234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773076819-1

Collection Ref. Code : 1853-55-035-3

Customer Information----------

Name : ALICAWAY,ANUNCIACION TAPALES

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	537560 GS6	Pole No	:	0855234
Serial No	:	61031651	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3022
Period From	:	01-04-2017	Prev Rdg	:	2973
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		415.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.52
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		47.99
CURRENT BILL - FEBRUARY 2017		336.74
TOTAL AMOUNT DUE		752.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 589.00

Your monthly electricity consumption chart

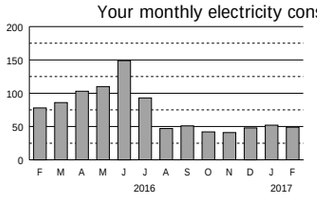

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.74		
Less : VAT	23.20		
Amount Net of VAT	313.54		
Less: BIR 2306	9.67		
BIR 2307	5.80	VATable Sales	313.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.07	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	321.27	TOTAL SALES	336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5622/0/34/02-06-2017/72

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. : 377763260270

Collection Ref. Code	: 1853-55-035-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3773076819-1				
Customer Name	: ALICAWAY,ANUNCIACION TAPALES	TOTAL AMOUNT DUE	: 752.20	Overdue Bill	: 1
Meter Number	: 537560 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37730768191 BC01/590.2/5622/0/34/02-06-2017/72 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716087942813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340029

71643100002

Date : 02-06-2017

BC01/590.2/5660/0855262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164310000-2

Collection Ref. Code : 1819-33-494-5

Customer Information----------

Name : VILLASORDA,EULALIA

Premise Address : TAPERE ST

TIN :

Metering Information----------

Meter No	:	478767GS6	Pole No	:	0855262
Serial No	:	59079371	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15949
Period From	:	01-04-2017	Prev Rdg	:	15641
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	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		3,656.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,673.80
Transmission Charge	0.3546/kWh	109.22
System Loss Charge	0.7862/kWh	242.15
Sub-Total		2,025.17
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	0.1071/kWh	32.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,656.00	73.12
Sub-Total		106.15
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		104.54
Transmission		2.32
System Loss		14.42
Distribution		106.35
Others		14.55
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		403.99
CURRENT BILL - FEBRUARY 2017		3,421.58
TOTAL AMOUNT DUE		7,077.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,150.00

Your monthly electricity consumption chart

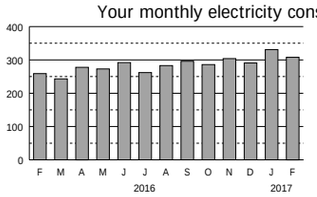

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.58		
Less : VAT	242.18		
Amount Net of VAT	3,179.40		
Less: BIR 2306	100.92		
BIR 2307	60.65	VATable Sales	3,179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.83	VAT Zero Rated Sales	0.00
Add : VAT	242.18	VAT Amount	242.18
TOTAL AMOUNT DUE	3,260.01	TOTAL SALES	3,421.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5660/0/34/02-06-2017/72

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. : 716087942813

Collection Ref. Code	: 1819-33-494-5	Premise Address	: TAPERE ST		
Account ID	: 7164310000-2				
Customer Name	: VILLASORDA,EULALIA	TOTAL AMOUNT DUE	: 7,077.62	Overdue Bill	: 1
Meter Number	: 478767GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71643100002 BC01/590.2/5660/0/34/02-06-2017/72 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916331047818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339572

91643100000

Date : 02-06-2017

BC01/590.2/5670/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164310000-0

Collection Ref. Code : 1819-33-530-5

Customer Information----------

Name : MANGKISKIS,PANFILA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	215914WS6	Pole No	:	0855290
Serial No	:	43237977	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20926
Period From	:	01-04-2017	Prev Rdg	:	20777
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	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		2,295.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		8.31
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		197.08
CURRENT BILL - FEBRUARY 2017		1,670.03
TOTAL AMOUNT DUE		3,965.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,950.00

Your monthly electricity consumption chart

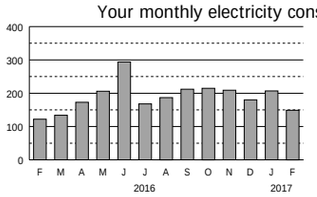

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.03		
Less : VAT	118.73		
Amount Net of VAT	1,551.30		
Less: BIR 2306	49.48		
BIR 2307	29.61	VATable Sales	1,551.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.21	VAT Zero Rated Sales	0.00
Add : VAT	118.73	VAT Amount	118.73
TOTAL AMOUNT DUE	1,590.94	TOTAL SALES	1,670.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5670/0/34/02-06-2017/72

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. : 916331047818

Collection Ref. Code	: 1819-33-530-5	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 9164310000-0				
Customer Name	: MANGKISKIS,PANFILA	TOTAL AMOUNT DUE	: 3,965.99	Overdue Bill	: 1
Meter Number	: 215914WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91643100000 BC01/590.2/5670/0/34/02-06-2017/72 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426953802851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344663

42643100003

Date : 02-06-2017

BC01/590.2/5690/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264310000-3

Collection Ref. Code : 1819-33-575-5

Customer Information----------

Name : GENERALAO,GONZALO

Premise Address : POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1107110	Pole No	:	0855290
Serial No	:	129128353	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	502
Period From	:	01-04-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	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		247.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.19
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		8.87
CURRENT BILL - FEBRUARY 2017		18.82
TOTAL AMOUNT DUE		266.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 440.00

Your monthly electricity consumption chart

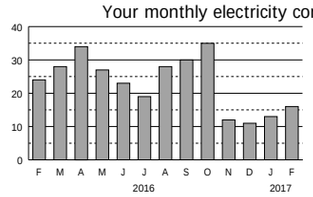

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.82		
Less : VAT	1.20		
Amount Net of VAT	17.62		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	17.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.92	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	18.12	TOTAL SALES	18.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5690/0/34/02-06-2017/72

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. : 426953802851

Collection Ref. Code	: 1819-33-575-5	Premise Address	: POBLACION, SAN FERNANDO		
Account ID	: 4264310000-3				
Customer Name	: GENERALAO,GONZALO	TOTAL AMOUNT DUE	: 266.53	Overdue Bill	: 4
Meter Number	: MTR1107110				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42643100003 BC01/590.2/5690/0/34/02-06-2017/72 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326917092385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346453

32643100004

Date : 02-06-2017

BC01/590.2/5710/0869615/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264310000-4

Collection Ref. Code : 1819-33-563-1

Customer Information----------

Name : BASALE,MACARIA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274644 GS6	Pole No	:	0869615
Serial No	:	43222244	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2487
Period From	:	01-04-2017	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	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		68.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
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		17.72
CURRENT BILL - FEBRUARY 2017		96.80
TOTAL AMOUNT DUE		165.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 150.00

Your monthly electricity consumption chart

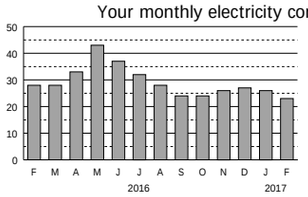

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.80		
Less : VAT	6.36		
Amount Net of VAT	90.44		
Less: BIR 2306	2.65		
BIR 2307	1.59	VATable Sales	90.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.20	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	92.56	TOTAL SALES	96.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5710/0/34/02-06-2017/72

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. : 326917092385

Collection Ref. Code	: 1819-33-563-1	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 3264310000-4				
Customer Name	: BASALE,MACARIA	TOTAL AMOUNT DUE	: 165.22	Overdue Bill	: 1
Meter Number	: 274644 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32643100004 BC01/590.2/5710/0/34/02-06-2017/72 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634365681090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330602

63403100009

Date : 02-06-2017

BC01/590.2/5730/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340310000-9

Collection Ref. Code : 1835-56-548-4

Customer Information----------

Name : CANOY,ARLENE M

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	112186SS6	Pole No	:	0855290
Serial No	:	78687728	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	59288
Period From	:	01-04-2017	Prev Rdg	:	59210
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	400	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		728.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 82.94
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 4.93
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		93.61
CURRENT BILL - FEBRUARY 2017		751.71
TOTAL AMOUNT DUE		1,480.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 682.25

Your monthly electricity consumption chart

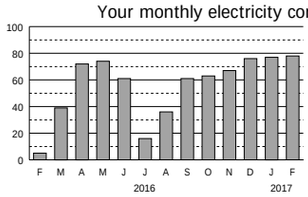

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.71		
Less : VAT	53.16		
Amount Net of VAT	698.55		
Less: BIR 2306	22.14		
BIR 2307	13.23	VATable Sales	698.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.18	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	716.34	TOTAL SALES	751.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5730/0/34/02-06-2017/72

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. : 634365681090

Collection Ref. Code	: 1835-56-548-4	Premise Address	: POB SAN FERNANDO		
Account ID	: 6340310000-9				
Customer Name	: CANOY,ARLENE M	TOTAL AMOUNT DUE	: 1,480.36	Overdue Bill	: 1
Meter Number	: 112186SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63403100009 BC01/590.2/5730/0/34/02-06-2017/72 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354604960959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342174

35403100007

Date : 02-06-2017

BC01/590.2/5740/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540310000-7

Collection Ref. Code : 1835-58-074-2

Customer Information----------

Name : MEDRANO,EVELYN A

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070056	Pole No	:	0855290
Serial No	:	125281698	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	977
Period From	:	01-04-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	400	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		287.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.21
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		35.72
CURRENT BILL - FEBRUARY 2017		233.43
TOTAL AMOUNT DUE		521.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 272.00

Your monthly electricity consumption chart

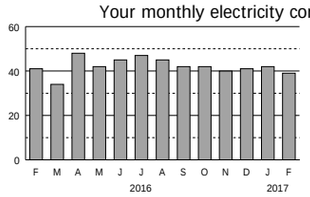

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.43		
Less : VAT	16.13		
Amount Net of VAT	217.30		
Less: BIR 2306	6.74		
BIR 2307	3.97	VATable Sales	217.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.59	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	222.72	TOTAL SALES	233.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5740/0/34/02-06-2017/72

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. : 354604960959

Collection Ref. Code	: 1835-58-074-2	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 3540310000-7				
Customer Name	: MEDRANO,EVELYN A	TOTAL AMOUNT DUE	: 521.24	Overdue Bill	: 1
Meter Number	: MTR1070056				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35403100007 BC01/590.2/5740/0/34/02-06-2017/72 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534946609421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330863

53403100000

Date : 02-06-2017

BC01/590.2/5750/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340310000-0

Collection Ref. Code : 1835-56-542-5

Customer Information----------

Name : MEDRANO,GLENN A

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	112625DS6	Pole No	:	0855290
Serial No	:	16086751	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12512
Period From	:	01-04-2017	Prev Rdg	:	12457
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		411.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.10
CURRENT BILL - FEBRUARY 2017		433.13
TOTAL AMOUNT DUE		844.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

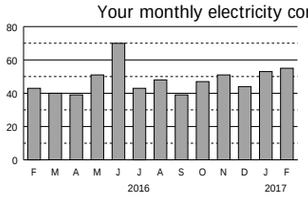

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.13		
Less : VAT	30.01		
Amount Net of VAT	403.12		
Less: BIR 2306	12.51		
BIR 2307	7.54	VATable Sales	403.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.07	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	413.08	TOTAL SALES	433.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5750/0/34/02-06-2017/72

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. : 534946609421

Collection Ref. Code	: 1835-56-542-5	Premise Address	: POB SAN FERNANDO		
Account ID	: 5340310000-0				
Customer Name	: MEDRANO,GLENN A	TOTAL AMOUNT DUE	: 844.62	Overdue Bill	: 1
Meter Number	: 112625DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53403100000 BC01/590.2/5750/0/34/02-06-2017/72 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221364757477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342070

22134100001

Date : 02-06-2017

BC01/590.2/5760/0869615/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213410000-1

Collection Ref. Code : 1845-52-455-1

Customer Information----------

Name : MEDRANO,ALFIE A

Premise Address : MANAPSAL ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	477893GS6	Pole No	:	0869615
Serial No	:	59079133	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5488
Period From	:	01-04-2017	Prev Rdg	:	5416
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	470	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		698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.02
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		84.92
CURRENT BILL - FEBRUARY 2017		680.66
TOTAL AMOUNT DUE		1,379.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 599.00

Your monthly electricity consumption chart

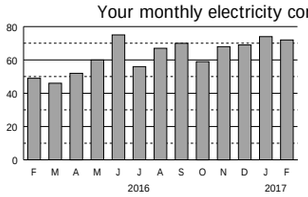

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.66		
Less : VAT	47.65		
Amount Net of VAT	633.01		
Less: BIR 2306	19.85		
BIR 2307	11.97	VATable Sales	633.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.19	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	648.84	TOTAL SALES	680.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5760/0/34/02-06-2017/72

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. : 221364757477

Collection Ref. Code	: 1845-52-455-1	Premise Address	: MANAPSAL ST.,SOUTH POBLACION,SAN FERNANDO
Account ID	: 2213410000-1		
Customer Name	: MEDRANO,ALFIE A	TOTAL AMOUNT DUE	: 1,379.08 Overdue Bill : 1
Meter Number	: 477893GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22134100001 BC01/590.2/5760/0/34/02-06-2017/72 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507990385374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333767

50704100002

Date : 02-06-2017

BC01/590.2/5770/0869755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070410000-2

Collection Ref. Code : 1831-53-590-4

Customer Information----------

Name : IGOT,MARIO U

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	328629GS6	Pole No	:	0869755
Serial No	:	46997971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6394
Period From	:	01-04-2017	Prev Rdg	:	6361
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		420.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.6036/kWh	19.92
System Loss Charge	0.7644/kWh	25.23
Sub-Total		224.49
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	0.1071/kWh	3.53
Surcharge	0.02 of 421.00	8.42
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		11.20
Transmission		0.42
System Loss		1.45
Distribution		11.93
Others		1.64
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		44.05
CURRENT BILL - FEBRUARY 2017		379.91
TOTAL AMOUNT DUE		800.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 345.00

Your monthly electricity consumption chart

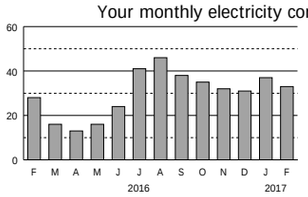

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.91		
Less : VAT	26.64		
Amount Net of VAT	353.27		
Less: BIR 2306	11.11		
BIR 2307	6.75	VATable Sales	353.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.41	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	362.05	TOTAL SALES	379.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5770/0/34/02-06-2017/72

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. : 507990385374

Collection Ref. Code	: 1831-53-590-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 5070410000-2		
Customer Name	: IGOT,MARIO U	TOTAL AMOUNT DUE	: 800.69
Meter Number	: 328629GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50704100002

BC01/590.2/5770/0/34/02-06-2017/72

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594544643591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345523

59414100004

Date : 02-06-2017

BC01/590.2/5800/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941410000-4

Collection Ref. Code : 1809-91-737-9

Customer Information----------

Name : REYES,LIBRADA N.

Premise Address : PUBLIC MARKET,SOUTH POBLACION,San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1119915	Pole No	:	0855290
Serial No	:	40075064	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2636
Period From	:	01-04-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1612	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,113.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.6036/kWh	66.40
System Loss Charge	0.7644/kWh	84.08
Sub-Total		748.26
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.34
Transmission		1.42
System Loss		4.86
Distribution		38.37
Others		4.75
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		144.66
CURRENT BILL - FEBRUARY 2017		1,246.72
TOTAL AMOUNT DUE		2,359.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,162.00

Your monthly electricity consumption chart

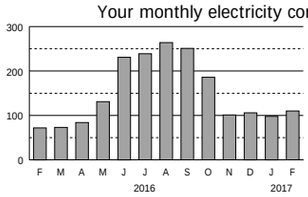

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.72		
Less : VAT	86.74		
Amount Net of VAT	1,159.98		
Less: BIR 2306	36.16		
BIR 2307	22.15	VATable Sales	1,159.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.67	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,188.41	TOTAL SALES	1,246.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5800/0/34/02-06-2017/72

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. : 594544643591

Collection Ref. Code	: 1809-91-737-9	Premise Address	: PUBLIC MARKET,SOUTH POBLACION,San Fernando		
Account ID	: 5941410000-4				
Customer Name	: REYES,LIBRADA N.	TOTAL AMOUNT DUE	: 2,359.83	Overdue Bill	: 1
Meter Number	: MTR1119915				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59414100004 BC01/590.2/5800/0/34/02-06-2017/72 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977600048311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337085

97793100005

Date : 02-06-2017

BC01/590.2/5830/0869741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779310000-5

Collection Ref. Code : 1831-50-905-9

Customer Information----------

Name : SANTOS,FLORITA DELOS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	215945WS6	Pole No	:	0869741
Serial No	:	48092471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19128
Period From	:	01-04-2017	Prev Rdg	:	19006
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	50	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		1,626.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.19
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 - FEBRUARY 2017		1,362.73
TOTAL AMOUNT DUE		2,989.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,610.00

Your monthly electricity consumption chart

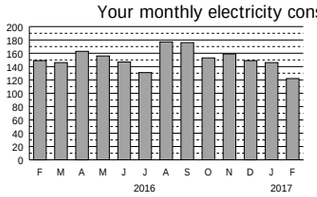

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.73		
Less : VAT	96.72		
Amount Net of VAT	1,266.01		
Less: BIR 2306	40.32		
BIR 2307	24.16	VATable Sales	1,266.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.53	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,298.25	TOTAL SALES	1,362.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5830/0/34/02-06-2017/72

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. : 977600048311

Collection Ref. Code	: 1831-50-905-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9779310000-5				
Customer Name	: SANTOS,FLORITA DELOS	TOTAL AMOUNT DUE	: 2,989.12	Overdue Bill	: 1
Meter Number	: 215945WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97793100005 BC01/590.2/5830/0/34/02-06-2017/72 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503949860306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331891

50344100008

Date : 02-06-2017

BC01/590.2/5880/0869741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034410000-8

Collection Ref. Code : 1845-39-062-8

Customer Information----------

Name : NEMENZO,CLARISSA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069764	Pole No	:	0869741
Serial No	:	84397802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11544
Period From	:	01-04-2017	Prev Rdg	:	11308
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:		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		3,334.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.6036/kWh	142.45
System Loss Charge	0.7644/kWh	180.40
Sub-Total		1,605.37
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	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.11
Transmission		3.04
System Loss		10.43
Distribution		81.63
Others		12.47
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		312.00
CURRENT BILL - FEBRUARY 2017		2,689.63
TOTAL AMOUNT DUE		6,024.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,345.00

Your monthly electricity consumption chart

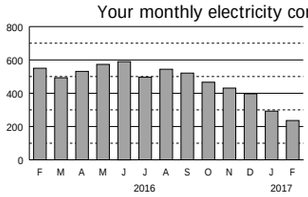

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.63		
Less : VAT	187.68		
Amount Net of VAT	2,501.95		
Less: BIR 2306	78.20		
BIR 2307	47.79	VATable Sales	2,501.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.96	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,563.64	TOTAL SALES	2,689.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5880/0/34/02-06-2017/72

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. : 503949860306

Collection Ref. Code	: 1845-39-062-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5034410000-8				
Customer Name	: NEMENZO,CLARISSA B	TOTAL AMOUNT DUE	: 6,024.24	Overdue Bill	: 1
Meter Number	: MTR1069764				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50344100008 BC01/590.2/5880/0/34/02-06-2017/72 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284569290193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341680

28444100003

Date : 02-06-2017

BC01/590.2/5900/0869755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844410000-3

Collection Ref. Code : 1845-45-383-2

Customer Information----------

Name : ZURITA,RUMMEL P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1114220	Pole No	:	0869755
Serial No	:	40049559	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2976
Period From	:	01-04-2017	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	221	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		1,239.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.16
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		125.17
CURRENT BILL - FEBRUARY 2017		1,042.21
TOTAL AMOUNT DUE		2,281.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,310.00

Your monthly electricity consumption chart

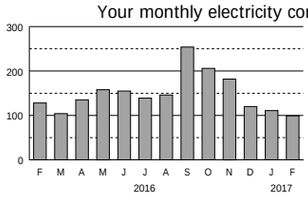

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.21		
Less : VAT	73.41		
Amount Net of VAT	968.80		
Less: BIR 2306	30.60		
BIR 2307	18.43	VATable Sales	968.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.77	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	993.18	TOTAL SALES	1,042.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5900/0/34/02-06-2017/72

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. : 284569290193

Collection Ref. Code	: 1845-45-383-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2844410000-3				
Customer Name	: ZURITA,RUMMEL P	TOTAL AMOUNT DUE	: 2,281.25	Overdue Bill	: 1
Meter Number	: MTR1114220				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28444100003 BC01/590.2/5900/0/34/02-06-2017/72 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060630043663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344962

06044100003

Date : 02-06-2017

BC01/590.2/5920/0869755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604410000-3

Collection Ref. Code : 1839-22-338-3

Customer Information----------

Name : REMETICADO,MARYLOU

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071069	Pole No	:	0869755
Serial No	:	125288181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4952
Period From	:	01-04-2017	Prev Rdg	:	4751
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		2,312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,092.31
Transmission Charge	0.3546/kWh	71.27
System Loss Charge	0.7862/kWh	158.03
Sub-Total		1,321.61
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	0.1071/kWh	21.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.24
Transmission		1.52
System Loss		9.40
Distribution		69.61
Others		9.32
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		263.69
CURRENT BILL - FEBRUARY 2017		2,233.22
TOTAL AMOUNT DUE		4,545.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,194.00

Your monthly electricity consumption chart

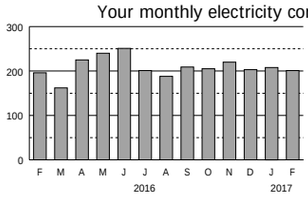

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.22		
Less : VAT	158.09		
Amount Net of VAT	2,075.13		
Less: BIR 2306	65.87		
BIR 2307	39.59	VATable Sales	2,075.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.67	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	2,127.76	TOTAL SALES	2,233.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5920/0/34/02-06-2017/72

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. : 060630043663

Collection Ref. Code	: 1839-22-338-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0604410000-3				
Customer Name	: REMETICADO,MARYLOU	TOTAL AMOUNT DUE	: 4,545.85	Overdue Bill	: 1
Meter Number	: MTR1071069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06044100003 BC01/590.2/5920/0/34/02-06-2017/72 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330298320738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348793

33063100003

Date : 02-06-2017

BC01/590.2/5930/0869755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306310000-3

Collection Ref. Code : 1829-74-767-3

Customer Information----------

Name : ALFECHE,MIGNONETTE P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	309545 GS6	Pole No	:	0869755
Serial No	:	44128030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14806
Period From	:	01-04-2017	Prev Rdg	:	14497
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1449	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		3,229.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
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	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		13.54
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		404.23
CURRENT BILL - FEBRUARY 2017		3,422.84
TOTAL AMOUNT DUE		6,652.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,419.50

Your monthly electricity consumption chart

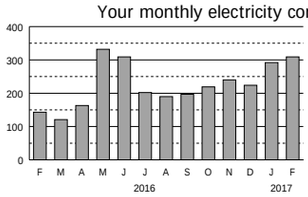

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.84		
Less : VAT	241.93		
Amount Net of VAT	3,180.91		
Less: BIR 2306	100.81		
BIR 2307	60.67	VATable Sales	3,180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.43	VAT Zero Rated Sales	0.00
Add : VAT	241.93	VAT Amount	241.93
TOTAL AMOUNT DUE	3,261.36	TOTAL SALES	3,422.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5930/0/34/02-06-2017/72

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. : 330298320738

Collection Ref. Code	: 1829-74-767-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3306310000-3				
Customer Name	: ALFECHE,MIGNONETTE P	TOTAL AMOUNT DUE	: 6,652.23	Overdue Bill	: 1
Meter Number	: 309545 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33063100003

BC01/590.2/5930/0/34/02-06-2017/72

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930793623557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347713

93089705755

Date : 02-06-2017

BC01/590.2/5937/1296684/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308970575-5

Collection Ref. Code : 1857-79-569-5

Customer Information----------

Name : ALFECHE,MIGNONETTE PASCUA

Premise Address : BLOCK 11 LOT 7,THE VILLAGIO,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	273532 GS6	Pole No	:	1296684
Serial No	:	49413512	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2633
Period From	:	01-04-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	469	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		1,461.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.11
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		182.20
CURRENT BILL - FEBRUARY 2017		1,543.01
TOTAL AMOUNT DUE		3,004.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,993.50

Your monthly electricity consumption chart

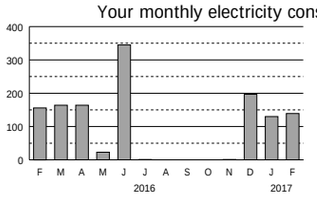

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.01		
Less : VAT	109.16		
Amount Net of VAT	1,433.85		
Less: BIR 2306	45.48		
BIR 2307	27.35	VATable Sales	1,433.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.02	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,470.18	TOTAL SALES	1,543.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5937/0/34/02-06-2017/72

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. : 930793623557

Collection Ref. Code	: 1857-79-569-5	Premise Address	: BLOCK 11 LOT 7,THE VILLAGIO,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 9308970575-5				
Customer Name	: ALFECHE,MIGNONETTE PASCUA	TOTAL AMOUNT DUE	: 3,004.43	Overdue Bill	: 1
Meter Number	: 273532 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93089705755 BC01/590.2/5937/0/34/02-06-2017/72 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474025574464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333912

47444100003

Date : 02-06-2017

BC01/590.2/5960/0869755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744410000-3

Collection Ref. Code : 1845-47-803-7

Customer Information----------

Name : ALFECHE,GILBERT E

Premise Address : NEAR PUBLIC MARKET,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133822	Pole No	:	0869755
Serial No	:	40076322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	772
Period From	:	01-04-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	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		327.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 327.00	6.54
Sub-Total		6.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.79
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		1.45
CURRENT BILL - FEBRUARY 2017		12.99
TOTAL AMOUNT DUE		340.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,540.00

Your monthly electricity consumption chart

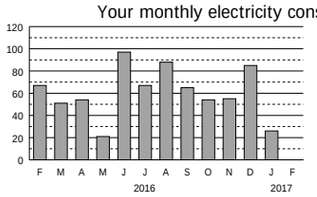

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.99		
Less : VAT	1.39		
Amount Net of VAT	11.60		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.79	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	12.18	TOTAL SALES	12.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5960/0/34/02-06-2017/72

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. : 474025574464

Collection Ref. Code	: 1845-47-803-7	Premise Address	: NEAR PUBLIC MARKET,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4744410000-3				
Customer Name	: ALFECHE,GILBERT E	TOTAL AMOUNT DUE	: 340.22	Overdue Bill	: 1
Meter Number	: MTR1133822				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47444100003 BC01/590.2/5960/0/34/02-06-2017/72 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879880765771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338530

87904100002

Date : 02-06-2017

BC01/590.2/6010/0876842/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790410000-2

Collection Ref. Code : 1831-69-974-5

Customer Information----------

Name : DEIPARINE,EUSTAQUIO T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	211865WS6	Pole No	:	0876842
Serial No	:	48093180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23467
Period From	:	01-04-2017	Prev Rdg	:	23300
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	280	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		2,145.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.28
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		219.74
CURRENT BILL - FEBRUARY 2017		1,861.45
TOTAL AMOUNT DUE		4,006.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,860.00

Your monthly electricity consumption chart

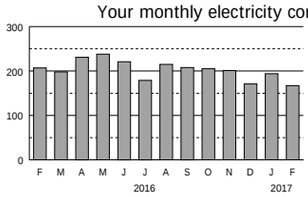

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.45		
Less : VAT	131.98		
Amount Net of VAT	1,729.47		
Less: BIR 2306	55.01		
BIR 2307	33.00	VATable Sales	1,729.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.46	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,773.44	TOTAL SALES	1,861.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6010/0/34/02-06-2017/72

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. : 879880765771

Collection Ref. Code	: 1831-69-974-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8790410000-2				
Customer Name	: DEIPARINE,EUSTAQUIO T	TOTAL AMOUNT DUE	: 4,006.49	Overdue Bill	: 1
Meter Number	: 211865WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87904100002 BC01/590.2/6010/0/34/02-06-2017/72 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526104168717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344224

52643100002

Date : 02-06-2017

BC01/590.2/6020/0876842/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264310000-2

Collection Ref. Code : 1819-33-596-8

Customer Information----------

Name : GENERALAO,PATROCINIO

Premise Address : POB. SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059351	Pole No	:	0876842
Serial No	:	125290903	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1203
Period From	:	01-04-2017	Prev Rdg	:	1151
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		446.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.39
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 - FEBRUARY 2017		411.01
TOTAL AMOUNT DUE		857.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 550.00

Your monthly electricity consumption chart

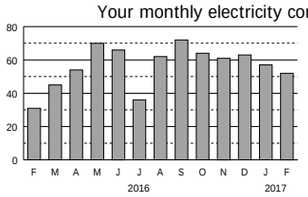

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.01		
Less : VAT	28.54		
Amount Net of VAT	382.47		
Less: BIR 2306	11.91		
BIR 2307	7.15	VATable Sales	382.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.41	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	391.95	TOTAL SALES	411.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6020/0/34/02-06-2017/72

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. : 526104168717

Collection Ref. Code	: 1819-33-596-8	Premise Address	: POB. SAN FERNANDO		
Account ID	: 5264310000-2				
Customer Name	: GENERALAO,PATROCINIO	TOTAL AMOUNT DUE	: 857.34	Overdue Bill	: 1
Meter Number	: MTR1059351				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52643100002 BC01/590.2/6020/0/34/02-06-2017/72 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972881853357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333903

97274100003

Date : 02-06-2017

BC01/590.2/6030/0876842/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727410000-3

Collection Ref. Code : 1813-72-893-3

Customer Information----------

Name : OMAMALIN,MA. BLANCHE TM G.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009480 EFS6	Pole No	:	0876842
Serial No	:	121437494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4616
Period From	:	01-04-2017	Prev Rdg	:	4513
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		1,163.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		34.32
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.73
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		135.41
CURRENT BILL - FEBRUARY 2017		1,146.69
TOTAL AMOUNT DUE		2,310.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 985.00

Your monthly electricity consumption chart

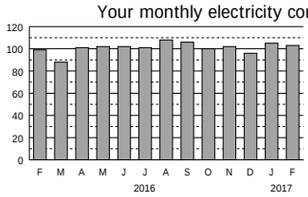

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.69		
Less : VAT	81.28		
Amount Net of VAT	1,065.41		
Less: BIR 2306	33.87		
BIR 2307	20.33	VATable Sales	1,065.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.21	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,092.49	TOTAL SALES	1,146.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6030/0/34/02-06-2017/72

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. : 972881853357

Collection Ref. Code	: 1813-72-893-3	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 9727410000-3				
Customer Name	: OMAMALIN,MA. BLANCHE TM G.	TOTAL AMOUNT DUE	: 2,310.67	Overdue Bill	: 1
Meter Number	: 009480 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97274100003 BC01/590.2/6030/0/34/02-06-2017/72 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709397947972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335721

70904100008

Date : 02-06-2017

BC01/590.2/6060/0876842/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090410000-8

Collection Ref. Code : 1831-64-854-7

Customer Information----------

Name : VILLAMERO,JOVENTINO A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	234723DS6	Pole No	:	0876842
Serial No	:	10253252	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41861
Period From	:	01-04-2017	Prev Rdg	:	41718
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		1,517.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.32
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		187.47
CURRENT BILL - FEBRUARY 2017		1,587.58
TOTAL AMOUNT DUE		3,104.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,582.00

Your monthly electricity consumption chart

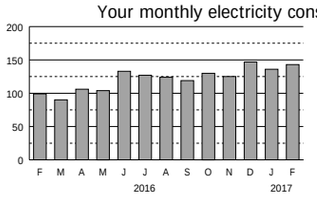

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.58		
Less : VAT	112.35		
Amount Net of VAT	1,475.23		
Less: BIR 2306	46.81		
BIR 2307	28.14	VATable Sales	1,475.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.28	VAT Zero Rated Sales	0.00
Add : VAT	112.35	VAT Amount	112.35
TOTAL AMOUNT DUE	1,512.63	TOTAL SALES	1,587.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6060/0/34/02-06-2017/72

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. : 709397947972

Collection Ref. Code	: 1831-64-854-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7090410000-8				
Customer Name	: VILLAMERO,JOVENTINO A	TOTAL AMOUNT DUE	: 3,104.71	Overdue Bill	: 1
Meter Number	: 234723DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70904100008 BC01/590.2/6060/0/34/02-06-2017/72 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691640923351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344154

69113100007

Date : 02-06-2017

BC01/590.2/6110/0876786/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911310000-7

Collection Ref. Code : 1815-90-467-4

Customer Information----------

Name : VILLAVER,KENNETH P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	358206GS6	Pole No	:	0876786
Serial No	:	2002115001	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17316
Period From	:	01-04-2017	Prev Rdg	:	17202
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		1,478.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.69
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 - FEBRUARY 2017		1,272.81
TOTAL AMOUNT DUE		2,751.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,367.00

Your monthly electricity consumption chart

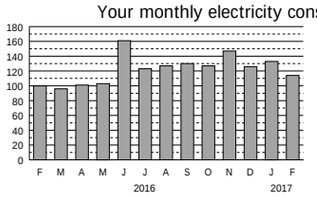

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.81		
Less : VAT	90.34		
Amount Net of VAT	1,182.47		
Less: BIR 2306	37.65		
BIR 2307	22.56	VATable Sales	1,182.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.26	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,212.60	TOTAL SALES	1,272.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6110/0/34/02-06-2017/72

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. : 691640923351

Collection Ref. Code	: 1815-90-467-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 6911310000-7		
Customer Name	: VILLAVER,KENNETH P	TOTAL AMOUNT DUE	: 2,751.26
Meter Number	: 358206GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69113100007

BC01/590.2/6110/0/34/02-06-2017/72

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114529906799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337881

11426113632

Date : 02-06-2017

BC01/590.2/6120/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142611363-2

Collection Ref. Code : 1853-28-017-8

Customer Information----------

Name : TATOY,FLORANTE MANABAT

Premise Address : PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118295	Pole No	:	0869783
Serial No	:	84451221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1841
Period From	:	01-04-2017	Prev Rdg	:	1752
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		978.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.6036/kWh	53.72
System Loss Charge	0.7644/kWh	68.03
Sub-Total		605.41
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	0.1071/kWh	9.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		30.21
Transmission		1.15
System Loss		3.92
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		117.34
CURRENT BILL - FEBRUARY 2017		1,011.50
TOTAL AMOUNT DUE		1,989.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,056.00

Your monthly electricity consumption chart

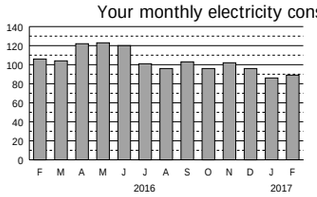

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.50		
Less : VAT	70.47		
Amount Net of VAT	941.03		
Less: BIR 2306	29.38		
BIR 2307	17.97	VATable Sales	941.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.68	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	964.15	TOTAL SALES	1,011.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6120/0/34/02-06-2017/72

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. : 114529906799

Collection Ref. Code	: 1853-28-017-8	Premise Address	: PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO
Account ID	: 1142611363-2		
Customer Name	: TATOY,FLORANTE MANABAT	TOTAL AMOUNT DUE	: 1,989.63
Meter Number	: MTR1118295	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11426113632 BC01/590.2/6120/0/34/02-06-2017/72 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218463647563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340306

21889731689

Date : 02-06-2017

BC01/590.2/6130/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188973168-9

Collection Ref. Code : 1853-28-023-2

Customer Information----------

Name : LIBREA,MA. LOURDES OMAMALIN

Premise Address : PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118292	Pole No	:	0869783
Serial No	:	84458566	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3424
Period From	:	01-04-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	280	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,533.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.6036/kWh	124.95
System Loss Charge	0.7644/kWh	158.23
Sub-Total		1,408.10
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,034.00	100.68
Sub-Total		122.88
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		70.27
Transmission		2.67
System Loss		9.17
Distribution		71.67
Others		16.02
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		279.06
CURRENT BILL - FEBRUARY 2017		2,407.32
TOTAL AMOUNT DUE		4,941.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

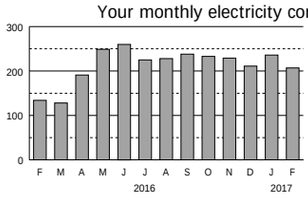

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.32		
Less : VAT	169.80		
Amount Net of VAT	2,237.52		
Less: BIR 2306	70.76		
BIR 2307	42.78	VATable Sales	2,237.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.98	VAT Zero Rated Sales	0.00
Add : VAT	169.80	VAT Amount	169.80
TOTAL AMOUNT DUE	2,293.78	TOTAL SALES	2,407.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6130/0/34/02-06-2017/72

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. : 218463647563

Collection Ref. Code	: 1853-28-023-2	Premise Address	: PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 2188973168-9				
Customer Name	: LIBREA,MA. LOURDES OMAMALIN	TOTAL AMOUNT DUE	: 4,941.10	Overdue Bill	: 1
Meter Number	: MTR1118292				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21889731689 BC01/590.2/6130/0/34/02-06-2017/72 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886000696677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342000

88698485377

Date : 02-06-2017

BC01/590.2/6140/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869848537-7

Collection Ref. Code : 1853-27-947-1

Customer Information----------

Name : ANDRINO,GERTRUDES OMAMALIN

Premise Address : PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	544266 GS6	Pole No	:	0869783
Serial No	:	60629164	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5925
Period From	:	01-04-2017	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	280	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		2,129.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.6036/kWh	84.50
System Loss Charge	0.7644/kWh	107.02
Sub-Total		952.34
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		47.53
Transmission		1.80
System Loss		6.17
Distribution		48.67
Others		12.12
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		190.24
CURRENT BILL - FEBRUARY 2017		1,641.91
TOTAL AMOUNT DUE		3,771.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,807.00

Your monthly electricity consumption chart

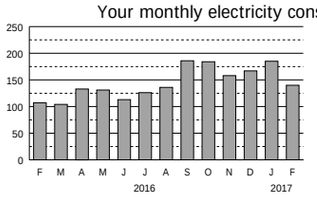

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.91		
Less : VAT	116.29		
Amount Net of VAT	1,525.62		
Less: BIR 2306	48.45		
BIR 2307	29.18	VATable Sales	1,525.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.99	VAT Zero Rated Sales	0.00
Add : VAT	116.29	VAT Amount	116.29
TOTAL AMOUNT DUE	1,564.28	TOTAL SALES	1,641.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6140/0/34/02-06-2017/72

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. : 886000696677

Collection Ref. Code	: 1853-27-947-1	Premise Address	: PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 8869848537-7				
Customer Name	: ANDRINO,GERTRUDES OMAMALIN	TOTAL AMOUNT DUE	: 3,771.81	Overdue Bill	: 1
Meter Number	: 544266 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88698485377 BC01/590.2/6140/0/34/02-06-2017/72 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894487562777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347018

89449537714

Date : 02-06-2017

BC01/590.2/6150/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944953771-4

Collection Ref. Code : 1853-27-941-2

Customer Information----------

Name : ALERTA,CONSOLACION TUBALADO

Premise Address : PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118291	Pole No	:	0869783
Serial No	:	84451716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1708
Period From	:	01-04-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	280	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-30 Business Style :

PREVIOUS BALANCE		1,467.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.6036/kWh	67.60
System Loss Charge	0.7644/kWh	85.61
Sub-Total		761.86
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.01
Transmission		1.44
System Loss		4.94
Distribution		39.06
Others		5.64
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		148.10
CURRENT BILL - FEBRUARY 2017		1,276.79
TOTAL AMOUNT DUE		2,744.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,077.00

Your monthly electricity consumption chart

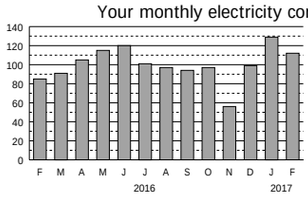

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.79		
Less : VAT	89.09		
Amount Net of VAT	1,187.70		
Less: BIR 2306	37.12		
BIR 2307	22.69	VATable Sales	1,187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.89	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,216.98	TOTAL SALES	1,276.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6150/0/34/02-06-2017/72

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. : 894487562777

Collection Ref. Code	: 1853-27-941-2	Premise Address	: PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 8944953771-4				
Customer Name	: ALERTA,CONSOLACION TUBALADO	TOTAL AMOUNT DUE	: 2,744.21	Overdue Bill	: 1
Meter Number	: MTR1118291				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89449537714 BC01/590.2/6150/0/34/02-06-2017/72 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481233107268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338224

48163078313

Date : 02-06-2017

BC01/590.2/6160/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816307831-3

Collection Ref. Code : 1853-27-950-1

Customer Information----------

Name : BAMBOA,PAULINA LAPUS

Premise Address : STALL # 5 PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118296	Pole No	:	0869783
Serial No	:	84440861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3459
Period From	:	01-04-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	280	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		1,353.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.6036/kWh	65.79
System Loss Charge	0.7644/kWh	83.32
Sub-Total		741.46
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.00
Transmission		1.40
System Loss		4.83
Distribution		38.03
Others		5.31
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		143.99
CURRENT BILL - FEBRUARY 2017		1,241.08
TOTAL AMOUNT DUE		2,594.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,064.00

Your monthly electricity consumption chart

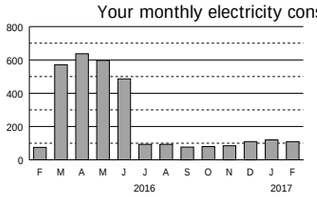

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.08		
Less : VAT	86.57		
Amount Net of VAT	1,154.51		
Less: BIR 2306	36.07		
BIR 2307	22.05	VATable Sales	1,154.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.39	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,182.96	TOTAL SALES	1,241.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6160/0/34/02-06-2017/72

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. : 481233107268

Collection Ref. Code	: 1853-27-950-1	Premise Address	: STALL # 5 PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 4816307831-3				
Customer Name	: BAMBOA,PAULINA LAPUS	TOTAL AMOUNT DUE	: 2,594.17	Overdue Bill	: 1
Meter Number	: MTR1118296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48163078313 BC01/590.2/6160/0/34/02-06-2017/72 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546971119289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337841

54613100004

Date : 02-06-2017

BC01/590.2/6180/0869685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461310000-4

Collection Ref. Code : 1835-93-785-3

Customer Information----------

Name : BAMBOA,PAULINA L

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142204WS6	Pole No	:	0869685
Serial No	:	72114291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	92539
Period From	:	01-04-2017	Prev Rdg	:	92426
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		974.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		4.45
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		147.67
CURRENT BILL - FEBRUARY 2017		1,250.59
TOTAL AMOUNT DUE		2,224.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 805.00

Your monthly electricity consumption chart

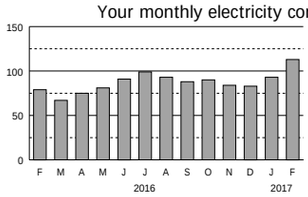

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.59		
Less : VAT	88.33		
Amount Net of VAT	1,162.26		
Less: BIR 2306	36.80		
BIR 2307	22.17	VATable Sales	1,162.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.29	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,191.62	TOTAL SALES	1,250.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6180/0/34/02-06-2017/72

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. : 546971119289

Collection Ref. Code	: 1835-93-785-3	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5461310000-4				
Customer Name	: BAMBOA,PAULINA L	TOTAL AMOUNT DUE	: 2,224.61	Overdue Bill	: 1
Meter Number	: 142204WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54613100004 BC01/590.2/6180/0/34/02-06-2017/72 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058654758717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343977

05839618245

Date : 02-06-2017

BC01/590.2/6190/0869783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583961824-5

Collection Ref. Code : 1857-27-014-2

Customer Information----------

Name : ALERTA,EDITO JR. MANUGAS

Premise Address : MANAPSAL ST.,STALL # 7 SAN FERNANDO PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060488	Pole No	:	0869783
Serial No	:	125293531	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2790
Period From	:	01-04-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	304	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		2,650.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.6036/kWh	142.45
System Loss Charge	0.7644/kWh	180.40
Sub-Total		1,605.37
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	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		80.11
Transmission		3.04
System Loss		10.43
Distribution		81.63
Others		10.82
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		310.28
CURRENT BILL - FEBRUARY 2017		2,674.23
TOTAL AMOUNT DUE		5,324.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,600.00

Your monthly electricity consumption chart

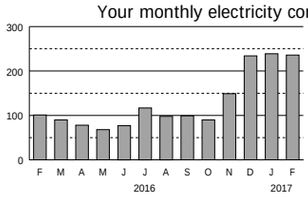

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.23		
Less : VAT	186.03		
Amount Net of VAT	2,488.20		
Less: BIR 2306	77.51		
BIR 2307	47.52	VATable Sales	2,488.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.17	VAT Zero Rated Sales	0.00
Add : VAT	186.03	VAT Amount	186.03
TOTAL AMOUNT DUE	2,549.20	TOTAL SALES	2,674.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6190/0/34/02-06-2017/72

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. : 058654758717

Collection Ref. Code	: 1857-27-014-2	Premise Address	: MANAPSAL ST.,STALL # 7 SAN FERNANDO PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO
Account ID	: 0583961824-5		
Customer Name	: ALERTA,EDITO JR. MANUGAS	TOTAL AMOUNT DUE	: 5,324.89 Overdue Bill : 1
Meter Number	: MTR1060488		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05839618245 BC01/590.2/6190/0/34/02-06-2017/72 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979711119014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338414

97904100001

Date : 02-06-2017

BC01/590.2/6250/0869741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790410000-1

Collection Ref. Code : 1831-69-998-2

Customer Information----------

Name : LOGUIBER,MICHAEL A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	358912GS6	Pole No	:	0869741
Serial No	:	2002113307	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18047
Period From	:	01-04-2017	Prev Rdg	:	17814
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	70	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		3,756.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
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	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		100.11
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		13.40
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		308.29
CURRENT BILL - FEBRUARY 2017		2,612.10
TOTAL AMOUNT DUE		6,368.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,236.13

Your monthly electricity consumption chart

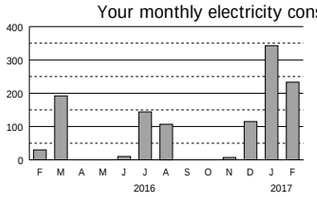

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.10		
Less : VAT	185.76		
Amount Net of VAT	2,426.34		
Less: BIR 2306	77.40		
BIR 2307	46.31	VATable Sales	2,426.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.63	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,488.39	TOTAL SALES	2,612.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6250/0/34/02-06-2017/72

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. : 979711119014

Collection Ref. Code	: 1831-69-998-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9790410000-1				
Customer Name	: LOGUIBER,MICHAEL A	TOTAL AMOUNT DUE	: 6,368.47	Overdue Bill	: 1
Meter Number	: 358912GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97904100001 BC01/590.2/6250/0/34/02-06-2017/72 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001373004958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330854

00169792223

Date : 02-06-2017

BC01/590.2/6280/0855143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016979222-3

Collection Ref. Code : 1853-27-923-4

Customer Information----------

Name : RIZADA,NANIT GENCONO

Premise Address : STALL #2 PUBLIC MARKET NEW BUILDING,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545020 GS6	Pole No	:	0855143
Serial No	:	60894973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5662
Period From	:	01-04-2017	Prev Rdg	:	5554
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	531	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,238.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.6036/kWh	65.19
System Loss Charge	0.7644/kWh	82.56
Sub-Total		734.67
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.66
Transmission		1.39
System Loss		4.77
Distribution		37.68
Others		5.01
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 - FEBRUARY 2017		1,227.40
TOTAL AMOUNT DUE		2,465.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,362.00

Your monthly electricity consumption chart

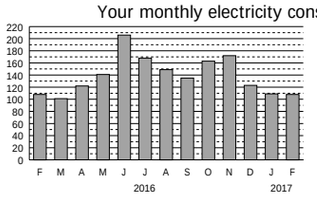

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.40		
Less : VAT	85.51		
Amount Net of VAT	1,141.89		
Less: BIR 2306	35.63		
BIR 2307	21.81	VATable Sales	1,141.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.45	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,169.96	TOTAL SALES	1,227.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6280/0/34/02-06-2017/72

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. : 001373004958

Collection Ref. Code	: 1853-27-923-4	Premise Address	: STALL #2 PUBLIC MARKET NEW BUILDING,SAN FERNANDO
Account ID	: 0016979222-3		
Customer Name	: RIZADA,NANIT GENCONO	TOTAL AMOUNT DUE	: 2,465.62 Overdue Bill : 1
Meter Number	: 545020 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00169792223 BC01/590.2/6280/0/34/02-06-2017/72 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962225499334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347356

96248718973

Date : 02-06-2017

BC01/590.2/6310/0855143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624871897-3

Collection Ref. Code : 1853-27-980-3

Customer Information----------

Name : BALITA,HERMINIGILDA MANUGAS

Premise Address : STALL 7 PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	544261 GS6	Pole No	:	0855143
Serial No	:	58500685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2726
Period From	:	01-04-2017	Prev Rdg	:	2665
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		759.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.6036/kWh	36.82
System Loss Charge	0.7644/kWh	46.63
Sub-Total		414.95
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 Charge	0.1071/kWh	6.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 759.00	15.18
Sub-Total		21.72
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.71
Transmission		0.79
System Loss		2.69
Distribution		21.54
Others		2.98
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		80.83
CURRENT BILL - FEBRUARY 2017		697.04
TOTAL AMOUNT DUE		1,456.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 638.00

Your monthly electricity consumption chart

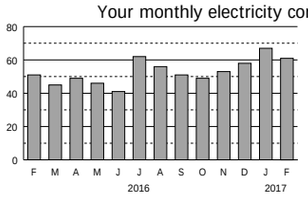

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.04		
Less : VAT	48.71		
Amount Net of VAT	648.33		
Less: BIR 2306	20.30		
BIR 2307	12.39	VATable Sales	648.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.64	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	664.35	TOTAL SALES	697.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6310/0/34/02-06-2017/72

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. : 962225499334

Collection Ref. Code	: 1853-27-980-3	Premise Address	: STALL 7 PUBLIC MARKET,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 9624871897-3				
Customer Name	: BALITA,HERMINIGILDA MANUGAS	TOTAL AMOUNT DUE	: 1,456.11	Overdue Bill	: 1
Meter Number	: 544261 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96248718973

BC01/590.2/6310/0/34/02-06-2017/72

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564784135430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348352

56403100003

Date : 02-06-2017

BC01/590.2/6330/0855171/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640310000-3

Collection Ref. Code : 1835-59-734-3

Customer Information----------

Name : ALIA,CONCHITA M

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	124845WS6	Pole No	:	0855171
Serial No	:	78114295	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28656
Period From	:	01-04-2017	Prev Rdg	:	28450
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	120	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		3,110.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		84.31
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		11.34
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		272.08
CURRENT BILL - FEBRUARY 2017		2,305.31
TOTAL AMOUNT DUE		5,416.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,500.00

Your monthly electricity consumption chart

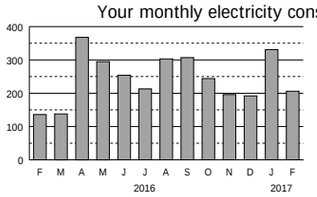

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.31		
Less : VAT	163.77		
Amount Net of VAT	2,141.54		
Less: BIR 2306	68.23		
BIR 2307	40.87	VATable Sales	2,141.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.44	VAT Zero Rated Sales	0.00
Add : VAT	163.77	VAT Amount	163.77
TOTAL AMOUNT DUE	2,196.21	TOTAL SALES	2,305.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6330/0/34/02-06-2017/72

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. : 564784135430

Collection Ref. Code	: 1835-59-734-3	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 5640310000-3				
Customer Name	: ALIA,CONCHITA M	TOTAL AMOUNT DUE	: 5,416.11	Overdue Bill	: 1
Meter Number	: 124845WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56403100003 BC01/590.2/6330/0/34/02-06-2017/72 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426638376907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344751

42657996007

Date : 02-06-2017

BC01/590.2/6355/0855143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265799600-7

Collection Ref. Code : 1853-39-791-1

Customer Information----------

Name : BACLAYON,JEANETTE OMAMALIN

Premise Address : PUBLIC MARKET,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119932	Pole No	:	0855143
Serial No	:	40075072	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	797
Period From	:	01-04-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	354	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		815.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.6036/kWh	35.01
System Loss Charge	0.7644/kWh	44.34
Sub-Total		394.55
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	0.1071/kWh	6.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.69
Transmission		0.74
System Loss		2.57
Distribution		20.51
Others		3.06
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		77.15
CURRENT BILL - FEBRUARY 2017		665.18
TOTAL AMOUNT DUE		1,480.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 707.00

Your monthly electricity consumption chart

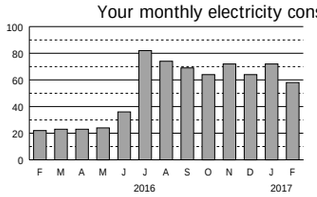

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.18		
Less : VAT	46.57		
Amount Net of VAT	618.61		
Less: BIR 2306	19.41		
BIR 2307	11.82	VATable Sales	618.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.38	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	633.95	TOTAL SALES	665.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6355/0/34/02-06-2017/72

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. : 426638376907

Collection Ref. Code	: 1853-39-791-1	Premise Address	: PUBLIC MARKET,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4265799600-7				
Customer Name	: BACLAYON,JEANETTE OMAMALIN	TOTAL AMOUNT DUE	: 1,480.53	Overdue Bill	: 1
Meter Number	: MTR1119932				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42657996007 BC01/590.2/6355/0/34/02-06-2017/72 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060658839228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345254

06086331607

Date : 02-06-2017

BC01/590.2/6360/0855143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608633160-7

Collection Ref. Code : 1853-37-938-7

Customer Information----------

Name : BARGAMENTO,CORNELIA CANOY

Premise Address : STALL 11 MUNICIPAL PUBLIC MARKET,SOUTH POB., SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	541273 GS6	Pole No	:	0855143
Serial No	:	52681046	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2163
Period From	:	01-04-2017	Prev Rdg	:	2128
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		391.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.6036/kWh	21.13
System Loss Charge	0.7644/kWh	26.75
Sub-Total		238.08
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 Charge	0.1071/kWh	3.75
Surcharge	0.02 of 392.00	7.84
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		11.87
Transmission		0.45
System Loss		1.55
Distribution		12.62
Others		1.60
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		46.53
CURRENT BILL - FEBRUARY 2017		401.34
TOTAL AMOUNT DUE		793.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 760.00

Your monthly electricity consumption chart

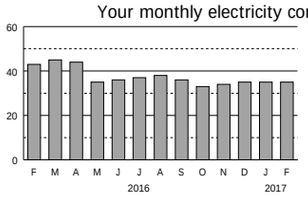

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.34		
Less : VAT	28.09		
Amount Net of VAT	373.25		
Less: BIR 2306	11.72		
BIR 2307	7.13	VATable Sales	373.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.40	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	382.49	TOTAL SALES	401.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6360/0/34/02-06-2017/72

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. : 060658839228

Collection Ref. Code	: 1853-37-938-7	Premise Address	: STALL 11 MUNICIPAL PUBLIC MARKET,SOUTH POB., SAN FERNANDO
Account ID	: 0608633160-7		
Customer Name	: BARGAMENTO,CORNELIA CANOY	TOTAL AMOUNT DUE	: 793.12
Meter Number	: 541273 GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06086331607 BC01/590.2/6360/0/34/02-06-2017/72 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099817873185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347907

09928597559

Date : 02-06-2017

BC01/590.2/6380/0855143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992859755-9

Collection Ref. Code : 1853-38-008-3

Customer Information----------

Name : LOGUIBER,BIENVENIDO JR. ALCOVER

Premise Address : STALL #12,MUNICIPAL PUBLIC MARKET,SOUTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120041	Pole No	:	0855143
Serial No	:	40072980	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	966
Period From	:	01-04-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	486	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		681.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.6036/kWh	36.22
System Loss Charge	0.7644/kWh	45.86
Sub-Total		408.14
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 Charge	0.1071/kWh	6.43
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 682.00	13.64
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.37
Transmission		0.78
System Loss		2.65
Distribution		21.20
Others		2.77
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		79.38
CURRENT BILL - FEBRUARY 2017		684.28
TOTAL AMOUNT DUE		1,366.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 639.00

Your monthly electricity consumption chart

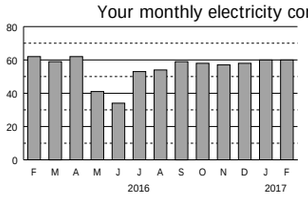

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.28		
Less : VAT	47.77		
Amount Net of VAT	636.51		
Less: BIR 2306	19.91		
BIR 2307	12.16	VATable Sales	636.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.44	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	652.21	TOTAL SALES	684.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6380/0/34/02-06-2017/72

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. : 099817873185

Collection Ref. Code	: 1853-38-008-3	Premise Address	: STALL #12,MUNICIPAL PUBLIC MARKET,SOUTH POB.,SAN FERNANDO		
Account ID	: 0992859755-9				
Customer Name	: LOGUIBER,BIENVENIDO JR. ALCOVER	TOTAL AMOUNT DUE	: 1,366.12	Overdue Bill	: 1
Meter Number	: MTR1120041				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09928597559 BC01/590.2/6380/0/34/02-06-2017/72 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054912790520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341427

05454100008

Date : 02-06-2017

BC01/590.2/6390/1025046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545410000-8

Collection Ref. Code : 1845-49-149-1

Customer Information----------

Name : LOGUIBER,BIENVENIDO JR. A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476900GS6	Pole No	:	1025046
Serial No	:	54545148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28416
Period From	:	01-04-2017	Prev Rdg	:	27864
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	222	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,627.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,999.79
Transmission Charge	0.6036/kWh	333.19
System Loss Charge	0.7644/kWh	421.95
Sub-Total		3,754.93
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	0.1071/kWh	59.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,628.00	132.56
Sub-Total		191.75
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		187.38
Transmission		7.11
System Loss		24.41
Distribution		190.13
Others		26.33
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		726.00
CURRENT BILL - FEBRUARY 2017		6,257.11
TOTAL AMOUNT DUE		12,885.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,450.75

Your monthly electricity consumption chart

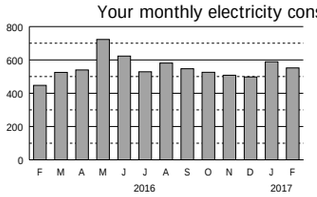

Avg Monthly Usage : 552.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,257.11		
Less : VAT	435.36		
Amount Net of VAT	5,821.75		
Less: BIR 2306	181.40		
BIR 2307	111.18	VATable Sales	5,821.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,529.17	VAT Zero Rated Sales	0.00
Add : VAT	435.36	VAT Amount	435.36
TOTAL AMOUNT DUE	5,964.53	TOTAL SALES	6,257.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6390/0/34/02-06-2017/72

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. : 054912790520

Collection Ref. Code : 1845-49-149-1

Account ID : 0545410000-8

Customer Name : LOGUIBER,BIENVENIDO JR. A

Meter Number : 476900GS6

Period : Jan 2017

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 12,885.07

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

05454100008

BC01/590.2/6390/0/34/02-06-2017/72

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405888854988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333054

40554100004

Date : 02-06-2017

BC01/590.2/6400/1094845/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055410000-4

Collection Ref. Code : 1833-35-968-2

Customer Information----------

Name : EMPUERTO,SHIRLEY ANN T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	284538SS6	Pole No	:	1094845
Serial No	:	31531307	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15803
Period From	:	01-04-2017	Prev Rdg	:	15558
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	540	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		2,546.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
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	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		10.70
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		320.59
CURRENT BILL - FEBRUARY 2017		2,714.74
TOTAL AMOUNT DUE		5,261.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,466.25

Your monthly electricity consumption chart

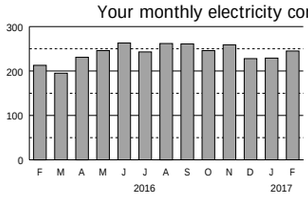

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.74		
Less : VAT	191.91		
Amount Net of VAT	2,522.83		
Less: BIR 2306	79.97		
BIR 2307	48.12	VATable Sales	2,522.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.74	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,586.65	TOTAL SALES	2,714.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6400/0/34/02-06-2017/72

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. : 405888854988

Collection Ref. Code	: 1833-35-968-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4055410000-4				
Customer Name	: EMPUERTO,SHIRLEY ANN T	TOTAL AMOUNT DUE	: 5,261.30	Overdue Bill	: 1
Meter Number	: 284538SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40554100004

BC01/590.2/6400/0/34/02-06-2017/72

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642824204521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335005

64206089928

Date : 02-06-2017

BC01/590.2/6430/0855213/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420608992-8

Collection Ref. Code : 1855-88-797-5

Customer Information----------

Name : ALICAWAY,MELITONA PAYPA

Premise Address : STALL # 18,SAN FERNANDO PUBLIC MARKET,TINUBDAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	569734 GS6	Pole No	:	0855213
Serial No	:	59229492	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6791
Period From	:	01-04-2017	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	244	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		3,907.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,706.40
Transmission Charge	0.3546/kWh	111.34
System Loss Charge	0.7862/kWh	246.87
Sub-Total		2,064.61
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	0.1071/kWh	33.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		111.82
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		106.60
Transmission		2.37
System Loss		14.68
Distribution		108.41
Others		15.27
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		412.32
CURRENT BILL - FEBRUARY 2017		3,492.20
TOTAL AMOUNT DUE		7,399.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,271.00

Your monthly electricity consumption chart

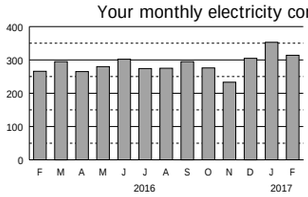

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.20		
Less : VAT	247.33		
Amount Net of VAT	3,244.87		
Less: BIR 2306	103.06		
BIR 2307	61.91	VATable Sales	3,244.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.90	VAT Zero Rated Sales	0.00
Add : VAT	247.33	VAT Amount	247.33
TOTAL AMOUNT DUE	3,327.23	TOTAL SALES	3,492.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6430/0/34/02-06-2017/72

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. : 642824204521

Collection Ref. Code	: 1855-88-797-5	Premise Address	: STALL # 18,SAN FERNANDO PUBLIC MARKET,TINUBDAN, SAN FERNANDO		
Account ID	: 6420608992-8				
Customer Name	: ALICAWAY,MELITONA PAYPA	TOTAL AMOUNT DUE	: 7,399.79	Overdue Bill	: 1
Meter Number	: 569734 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64206089928 BC01/590.2/6430/0/34/02-06-2017/72 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619792548209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340574

61915989174

Date : 02-06-2017

BC01/590.2/6450/0855220/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191598917-4

Collection Ref. Code : 1861-72-209-5

Customer Information----------

Name : CANOY,SHERRY MAE BALIGUAT

Premise Address : STALL#DS-21,SAN FERNANDO PUBLIC MARKET, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1091042	Pole No	:	0855220
Serial No	:	40047520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2928
Period From	:	01-04-2017	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	280	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		1,652.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.6036/kWh	78.47
System Loss Charge	0.7644/kWh	99.37
Sub-Total		884.31
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.12
Transmission		1.67
System Loss		5.75
Distribution		45.24
Others		6.42
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		171.67
CURRENT BILL - FEBRUARY 2017		1,479.93
TOTAL AMOUNT DUE		3,132.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,570.00

Your monthly electricity consumption chart

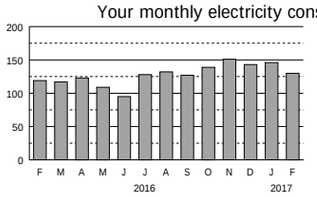

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.93		
Less : VAT	103.20		
Amount Net of VAT	1,376.73		
Less: BIR 2306	43.00		
BIR 2307	26.30	VATable Sales	1,376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.43	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,410.63	TOTAL SALES	1,479.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6450/0/34/02-06-2017/72

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. : 619792548209

Collection Ref. Code	: 1861-72-209-5	Premise Address	: STALL#DS-21,SAN FERNANDO PUBLIC MARKET, SAN FERNANDO		
Account ID	: 6191598917-4				
Customer Name	: CANOY,SHERRY MAE BALIGUAT	TOTAL AMOUNT DUE	: 3,132.02	Overdue Bill	: 1
Meter Number	: MTR1091042				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61915989174 BC01/590.2/6450/0/34/02-06-2017/72 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345856896888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337072

34574100003

Date : 02-06-2017

BC01/590.2/6470/0855220/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457410000-3

Collection Ref. Code : 1825-65-482-4

Customer Information----------

Name : TOGINO,ALEX

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054974	Pole No	:	0855220
Serial No	:	125293096	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4004
Period From	:	01-04-2017	Prev Rdg	:	3866
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		1,847.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		7.03
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		181.88
CURRENT BILL - FEBRUARY 2017		1,540.88
TOTAL AMOUNT DUE		3,388.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,760.00

Your monthly electricity consumption chart

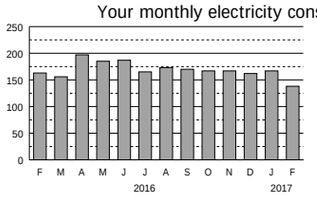

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.88		
Less : VAT	109.35		
Amount Net of VAT	1,431.53		
Less: BIR 2306	45.57		
BIR 2307	27.32	VATable Sales	1,431.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.64	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,467.99	TOTAL SALES	1,540.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6470/0/34/02-06-2017/72

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. : 345856896888

Collection Ref. Code	: 1825-65-482-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 3457410000-3		
Customer Name	: TOGINO,ALEX	TOTAL AMOUNT DUE	: 3,388.66 Overdue Bill : 1
Meter Number	: MTR1054974		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34574100003 BC01/590.2/6470/0/34/02-06-2017/72 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393582948897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346004

39318432000

Date : 02-06-2017

BC01/590.2/6480/0855262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931843200-0

Collection Ref. Code : 1849-85-221-9

Customer Information----------

Name : GALLARDE,GLORIA BARAGA

Premise Address : STALL #13,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1119526	Pole No	:	0855262
Serial No	:	84450201	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1949
Period From	:	01-04-2017	Prev Rdg	:	1864
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.6036/kWh	51.31
System Loss Charge	0.7644/kWh	64.97
Sub-Total		578.20
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	0.1071/kWh	9.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		28.86
Transmission		1.10
System Loss		3.75
Distribution		29.79
Others		4.08
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		112.35
CURRENT BILL - FEBRUARY 2017		968.49
TOTAL AMOUNT DUE		1,999.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 947.00

Your monthly electricity consumption chart

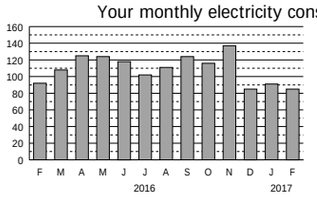

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.49		
Less : VAT	67.58		
Amount Net of VAT	900.91		
Less: BIR 2306	28.16		
BIR 2307	17.21	VATable Sales	900.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.54	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	923.12	TOTAL SALES	968.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6480/0/34/02-06-2017/72

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. : 393582948897

Collection Ref. Code	: 1849-85-221-9	Premise Address	: STALL #13,PUBLIC MARKET		
Account ID	: 3931843200-0				
Customer Name	: GALLARDE,GLORIA BARAGA	TOTAL AMOUNT DUE	: 1,999.29	Overdue Bill	: 1
Meter Number	: MTR1119526				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39318432000 BC01/590.2/6480/0/34/02-06-2017/72 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095508942001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345994

09554100009

Date : 02-06-2017

BC01/590.2/6550/0855262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955410000-9

Collection Ref. Code : 1845-61-818-1

Customer Information----------

Name : VILLARIASA,ELIZABETH V

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119524	Pole No	:	0855262
Serial No	:	84455037	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	925
Period From	:	01-04-2017	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	340	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		491.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.6036/kWh	32.59
System Loss Charge	0.7644/kWh	41.28
Sub-Total		367.33
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	0.1071/kWh	5.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 491.50	9.83
Sub-Total		15.62
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.33
Transmission		0.69
System Loss		2.39
Distribution		19.14
Others		2.20
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		71.20
CURRENT BILL - FEBRUARY 2017		613.66
TOTAL AMOUNT DUE		1,105.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 512.00

Your monthly electricity consumption chart

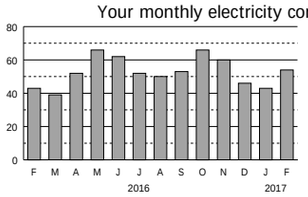

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.66		
Less : VAT	42.75		
Amount Net of VAT	570.91		
Less: BIR 2306	17.81		
BIR 2307	10.90	VATable Sales	570.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.20	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	584.95	TOTAL SALES	613.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6550/0/34/02-06-2017/72

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. : 095508942001

Collection Ref. Code	: 1845-61-818-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0955410000-9				
Customer Name	: VILLARIASA,ELIZABETH V	TOTAL AMOUNT DUE	: 1,105.24	Overdue Bill	: 1
Meter Number	: MTR1119524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09554100009 BC01/590.2/6550/0/34/02-06-2017/72 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326199041742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346597

32645627640

Date : 02-06-2017

BC01/590.2/6560/0855220/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264562764-0

Collection Ref. Code : 1851-45-350-4

Customer Information----------

Name : COSCA,BELINDA OLMOGUEZ

Premise Address : SOUTH POBLACION

TIN : 244-134-138-000

Metering Information----------

Meter No	:	521173 GS6	Pole No	:	0855220
Serial No	:	63088460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16869
Period From	:	01-04-2017	Prev Rdg	:	16660
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	713	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,756.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.6036/kWh	126.15
System Loss Charge	0.7644/kWh	159.76
Sub-Total		1,421.70
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	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		70.95
Transmission		2.69
System Loss		9.24
Distribution		72.36
Others		10.57
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		275.89
CURRENT BILL - FEBRUARY 2017		2,378.15
TOTAL AMOUNT DUE		5,134.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,610.00

Your monthly electricity consumption chart

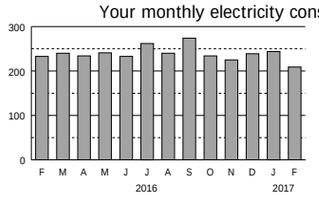

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.15		
Less : VAT	165.81		
Amount Net of VAT	2,212.34		
Less: BIR 2306	69.08		
BIR 2307	42.26	VATable Sales	2,212.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.00	VAT Zero Rated Sales	0.00
Add : VAT	165.81	VAT Amount	165.81
TOTAL AMOUNT DUE	2,266.81	TOTAL SALES	2,378.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6560/0/34/02-06-2017/72

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. : 326199041742

Collection Ref. Code	: 1851-45-350-4	Premise Address	: SOUTH POBLACION		
Account ID	: 3264562764-0				
Customer Name	: COSCA,BELINDA OLMOGUEZ	TOTAL AMOUNT DUE	: 5,134.81	Overdue Bill	: 1
Meter Number	: 521173 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32645627640

BC01/590.2/6560/0/34/02-06-2017/72

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608016761668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334938

60804100000

Date : 02-06-2017

BC01/590.2/6650/0855906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080410000-0

Collection Ref. Code : 1831-57-242-7

Customer Information----------

Name : GENARGUE,DOMINGO E

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	301307GS6	Pole No	:	0855906
Serial No	:	45320199	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12944
Period From	:	01-04-2017	Prev Rdg	:	12830
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		1,444.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.61
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		150.18
CURRENT BILL - FEBRUARY 2017		1,272.05
TOTAL AMOUNT DUE		2,716.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,340.00

Your monthly electricity consumption chart

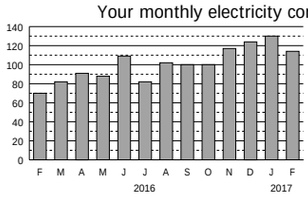

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.05		
Less : VAT	90.26		
Amount Net of VAT	1,181.79		
Less: BIR 2306	37.62		
BIR 2307	22.55	VATable Sales	1,181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.62	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,211.88	TOTAL SALES	1,272.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6650/0/34/02-06-2017/72

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. : 608016761668

Collection Ref. Code	: 1831-57-242-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6080410000-0				
Customer Name	: GENARGUE,DOMINGO E	TOTAL AMOUNT DUE	: 2,716.33	Overdue Bill	: 1
Meter Number	: 301307GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60804100000 BC01/590.2/6650/0/34/02-06-2017/72 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423287103356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343285

42334100007

Date : 02-06-2017

BC01/590.2/6670/0855906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233410000-7

Collection Ref. Code : 1831-98-722-8

Customer Information----------

Name : CANOY,ZENAIDA A

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1196018	Pole No	:	0855906
Serial No	:	40141995	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	233
Period From	:	01-04-2017	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	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		2,685.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 7,685.50	153.71
Sub-Total		171.40
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		21.61
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		231.12
CURRENT BILL - FEBRUARY 2017		1,964.55
TOTAL AMOUNT DUE		4,650.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

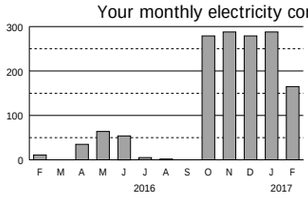

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.55		
Less : VAT	143.84		
Amount Net of VAT	1,820.71		
Less: BIR 2306	59.94		
BIR 2307	34.84	VATable Sales	1,820.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.93	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,869.77	TOTAL SALES	1,964.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6670/0/34/02-06-2017/72

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. : 423287103356

Collection Ref. Code : 1831-98-722-8

Account ID : 4233410000-7

Customer Name : CANOY,ZENAIDA A

Meter Number : MTR1196018

Period : Jan 2017

Premise Address : SOUTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 4,650.14

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

42334100007 BC01/590.2/6670/0/34/02-06-2017/72 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889295059257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344088

88920408189

Date : 02-06-2017

BC01/590.3/10/0875031/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892040818-9

Collection Ref. Code : 1849-67-419-1

Customer Information----------

Name : DELA CALZADA,JOANNE CANOY

Premise Address : NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	496251 GS6	Pole No	:	0875031
Serial No	:	85521304	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16745
Period From	:	01-04-2017	Prev Rdg	:	16582
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		1,876.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		7.56
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		213.99
CURRENT BILL - FEBRUARY 2017		1,812.15
TOTAL AMOUNT DUE		3,688.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,400.00

Your monthly electricity consumption chart

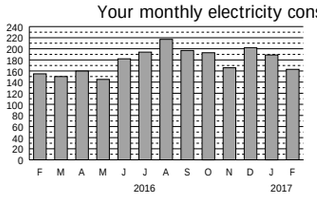

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.15		
Less : VAT	128.34		
Amount Net of VAT	1,683.81		
Less: BIR 2306	53.48		
BIR 2307	32.12	VATable Sales	1,683.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.21	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,726.55	TOTAL SALES	1,812.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/10/0/34/02-06-2017/72

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. : 889295059257

Collection Ref. Code	: 1849-67-419-1	Premise Address	: NORTH POBLACION		
Account ID	: 8892040818-9				
Customer Name	: DELA CALZADA,JOANNE CANOY	TOTAL AMOUNT DUE	: 3,688.80	Overdue Bill	: 1
Meter Number	: 496251 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88920408189

BC01/590.3/10/0/34/02-06-2017/72

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697561219372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347374

69774100007

Date : 02-06-2017

BC01/590.3/20/0875031/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977410000-7

Collection Ref. Code : 1825-92-128-8

Customer Information----------

Name : DAKAY,WALTER P

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	341641GS6	Pole No	:	0875031
Serial No	:	41307576	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32568
Period From	:	01-04-2017	Prev Rdg	:	32188
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	150	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		3,380.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,065.07
Transmission Charge	0.3546/kWh	134.75
System Loss Charge	0.7862/kWh	298.76
Sub-Total		2,498.58
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	0.1071/kWh	40.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		129.00
Transmission		2.87
System Loss		17.77
Distribution		131.07
Others		15.22
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		495.46
CURRENT BILL - FEBRUARY 2017		4,194.68
TOTAL AMOUNT DUE		7,574.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,843.00

Your monthly electricity consumption chart

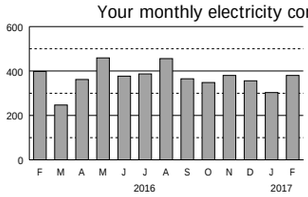

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.68		
Less : VAT	295.93		
Amount Net of VAT	3,898.75		
Less: BIR 2306	123.31		
BIR 2307	74.35	VATable Sales	3,898.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.09	VAT Zero Rated Sales	0.00
Add : VAT	295.93	VAT Amount	295.93
TOTAL AMOUNT DUE	3,997.02	TOTAL SALES	4,194.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/20/0/34/02-06-2017/72

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. : 697561219372

Collection Ref. Code	: 1825-92-128-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6977410000-7				
Customer Name	: DAKAY,WALTER P	TOTAL AMOUNT DUE	: 7,574.77	Overdue Bill	: 1
Meter Number	: 341641GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69774100007 BC01/590.3/20/0/34/02-06-2017/72 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031320696892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347078

03124583364

Date : 02-06-2017

BC01/590.3/140/0875066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312458336-4

Collection Ref. Code : 1849-37-521-6

Customer Information----------

Name : GOLOSINO,ROLANDO PANABIA

Premise Address : MAGKAWAYAN,NEAR CENTRAL SCHOOL,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	498790 GS6	Pole No	:	0875066
Serial No	:	57163812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4095
Period From	:	01-04-2017	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	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		338.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		60.99
CURRENT BILL - FEBRUARY 2017		454.37
TOTAL AMOUNT DUE		792.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 215.00

Your monthly electricity consumption chart

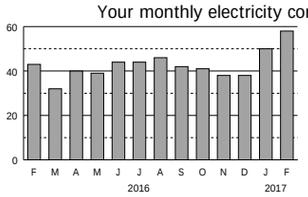

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.37		
Less : VAT	31.38		
Amount Net of VAT	422.99		
Less: BIR 2306	13.06		
BIR 2307	7.91	VATable Sales	422.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.02	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	433.40	TOTAL SALES	454.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/140/0/34/02-06-2017/72

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. : 031320696892

Collection Ref. Code	: 1849-37-521-6	Premise Address	: MAGKAWAYAN,NEAR CENTRAL SCHOOL,NORTH POBLACION
Account ID	: 0312458336-4		
Customer Name	: GOLOSINO,ROLANDO PANABIA	TOTAL AMOUNT DUE	: 792.43
Meter Number	: 498790 GS6		Overdue Bill : 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03124583364 BC01/590.3/140/0/34/02-06-2017/72 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507582126407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333653

50743100005

Date : 02-06-2017

BC01/590.3/160/0875066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074310000-5

Collection Ref. Code : 1819-34-554-8

Customer Information----------

Name : DAKAY,FORTUNATO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	409008GS6	Pole No	:	0875066
Serial No	:	2003218915	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10790
Period From	:	01-04-2017	Prev Rdg	:	10734
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		688.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.69
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		59.81
CURRENT BILL - FEBRUARY 2017		446.98
TOTAL AMOUNT DUE		1,135.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 530.00

Your monthly electricity consumption chart

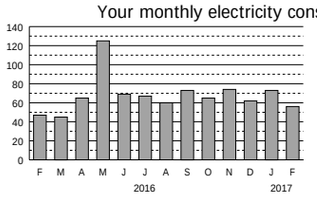

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.98		
Less : VAT	31.20		
Amount Net of VAT	415.78		
Less: BIR 2306	13.01		
BIR 2307	7.78	VATable Sales	415.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.99	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	426.19	TOTAL SALES	446.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/160/0/34/02-06-2017/72

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. : 507582126407

Collection Ref. Code	: 1819-34-554-8	Premise Address	: POB SAN FERNANDO		
Account ID	: 5074310000-5				
Customer Name	: DAKAY,FORTUNATO	TOTAL AMOUNT DUE	: 1,135.20	Overdue Bill	: 1
Meter Number	: 409008GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50743100005

BC01/590.3/160/0/34/02-06-2017/72

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661732667124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347105

66113100003

Date : 02-06-2017

BC01/590.3/200/0875080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611310000-3

Collection Ref. Code : 1815-81-518-3

Customer Information----------

Name : MAMBAT,SATURNINO Y

Premise Address : C/O ASSEMBLY OF GOD,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013209	Pole No	:	0875080
Serial No	:	40012373	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	284
Period From	:	01-04-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	320	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		374.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.6036/kWh	6.64
System Loss Charge	0.7644/kWh	8.41
Sub-Total		74.83
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	0.1071/kWh	1.18
Surcharge	0.02 of 374.50	7.49
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		3.73
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		1.11
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		15.68
CURRENT BILL - FEBRUARY 2017		135.66
TOTAL AMOUNT DUE		509.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 228.00

Your monthly electricity consumption chart

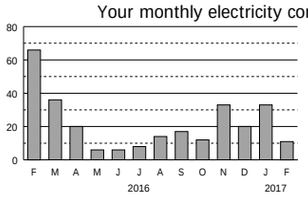

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.66		
Less : VAT	9.84		
Amount Net of VAT	125.82		
Less: BIR 2306	4.09		
BIR 2307	2.41	VATable Sales	125.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.32	VAT Zero Rated Sales	0.00
Add : VAT	9.84	VAT Amount	9.84
TOTAL AMOUNT DUE	129.16	TOTAL SALES	135.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/200/0/34/02-06-2017/72

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. : 661732667124

Collection Ref. Code	: 1815-81-518-3	Premise Address	: C/O ASSEMBLY OF GOD,NORTH POBLACION,SAN FERNANDO
Account ID	: 6611310000-3		
Customer Name	: MAMBAT,SATURNINO Y	TOTAL AMOUNT DUE	: 509.94
Meter Number	: MTR1013209	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66113100003

BC01/590.3/200/0/34/02-06-2017/72

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907085112444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334424

90743100001

Date : 02-06-2017

BC01/590.3/260/0875101/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074310000-1

Collection Ref. Code : 1819-34-581-5

Customer Information----------

Name : SASIL,LIBRADA B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	473909GS6	Pole No	:	0875101
Serial No	:	71047692	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5236
Period From	:	01-04-2017	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	570	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		615.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 105.70
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.49
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 - FEBRUARY 2017		555.14
TOTAL AMOUNT DUE		1,170.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 548.00

Your monthly electricity consumption chart

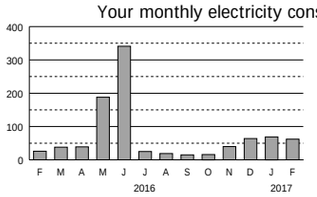

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.14		
Less : VAT	38.81		
Amount Net of VAT	516.33		
Less: BIR 2306	16.16		
BIR 2307	9.74	VATable Sales	516.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.43	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	529.24	TOTAL SALES	555.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/260/0/34/02-06-2017/72

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. : 907085112444

Collection Ref. Code	: 1819-34-581-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9074310000-1				
Customer Name	: SASIL,LIBRADA B	TOTAL AMOUNT DUE	: 1,170.78	Overdue Bill	: 1
Meter Number	: 473909GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90743100001 BC01/590.3/260/0/34/02-06-2017/72 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311015271700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336918

31113100007

Date : 02-06-2017

BC01/590.3/280/0875164/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111310000-7

Collection Ref. Code : 1815-62-464-7

Customer Information----------

Name : SASIL,LIBRADA B.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7094 EIS6	Pole No	:	0875164
Serial No	:	40516716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4250
Period From	:	01-04-2017	Prev Rdg	:	4102
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		1,866.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.26
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 - FEBRUARY 2017		1,649.52
TOTAL AMOUNT DUE		3,515.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,670.00

Your monthly electricity consumption chart

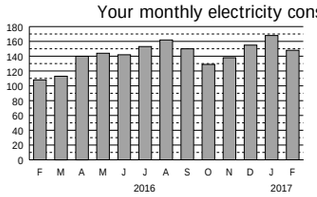

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.52		
Less : VAT	116.95		
Amount Net of VAT	1,532.57		
Less: BIR 2306	48.73		
BIR 2307	29.24	VATable Sales	1,532.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.60	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,571.55	TOTAL SALES	1,649.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/280/0/34/02-06-2017/72

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. : 311015271700

Collection Ref. Code	: 1815-62-464-7	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 3111310000-7				
Customer Name	: SASIL,LIBRADA B.	TOTAL AMOUNT DUE	: 3,515.59	Overdue Bill	: 1
Meter Number	: 7094 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31113100007 BC01/590.3/280/0/34/02-06-2017/72 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480397906742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337683

48013100002

Date : 02-06-2017

BC01/590.3/310/0875101/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801310000-2

Collection Ref. Code : 1815-58-932-9

Customer Information----------

Name : DURAN,MARIO AMISOLA

Premise Address : MAGKAWAYAN,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	512938 GS6	Pole No	:	0875101
Serial No	:	56399834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2524
Period From	:	01-04-2017	Prev Rdg	:	2462
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		194.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 93.20
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 5.99
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		72.34
CURRENT BILL - FEBRUARY 2017		569.20
TOTAL AMOUNT DUE		763.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,046.00

Your monthly electricity consumption chart

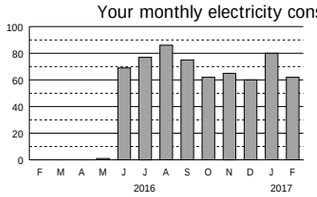

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.20		
Less : VAT	40.31		
Amount Net of VAT	528.89		
Less: BIR 2306	16.79		
BIR 2307	9.99	VATable Sales	528.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.11	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	542.42	TOTAL SALES	569.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/310/0/34/02-06-2017/72

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. : 480397906742

Collection Ref. Code	: 1815-58-932-9	Premise Address	: MAGKAWAYAN,NORTH POBLACION		
Account ID	: 4801310000-2				
Customer Name	: DURAN,MARIO AMISOLA	TOTAL AMOUNT DUE	: 763.52	Overdue Bill	: 1
Meter Number	: 512938 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48013100002

BC01/590.3/310/0/34/02-06-2017/72

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877174459091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337197

87749782543

Date : 02-06-2017

BC01/590.3/320/0875101/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774978254-3

Collection Ref. Code : 1849-75-452-7

Customer Information----------

Name : DURAN,MARIA ARGENTINA VILLAFLOR

Premise Address : FORTUNE VILLAGE

TIN :

Metering Information----------

Meter No	:	498323 GS6	Pole No	:	0875101
Serial No	:	63385849	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9790
Period From	:	01-04-2017	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	760	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		4,582.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
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	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,582.50	91.65
Sub-Total		121.24
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		16.19
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		365.39
CURRENT BILL - FEBRUARY 2017		3,096.11
TOTAL AMOUNT DUE		7,678.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,719.25

Your monthly electricity consumption chart

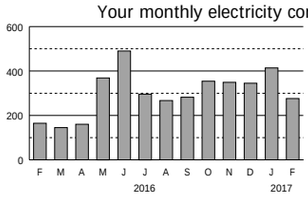

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.11		
Less : VAT	220.25		
Amount Net of VAT	2,875.86		
Less: BIR 2306	91.77		
BIR 2307	54.89	VATable Sales	2,875.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.20	VAT Zero Rated Sales	0.00
Add : VAT	220.25	VAT Amount	220.25
TOTAL AMOUNT DUE	2,949.45	TOTAL SALES	3,096.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/320/0/34/02-06-2017/72

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. : 877174459091

Collection Ref. Code	: 1849-75-452-7	Premise Address	: FORTUNE VILLAGE		
Account ID	: 8774978254-3				
Customer Name	: DURAN,MARIA ARGENTINA VILLAFLOR	TOTAL AMOUNT DUE	: 7,678.81	Overdue Bill	: 1
Meter Number	: 498323 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87749782543 BC01/590.3/320/0/34/02-06-2017/72 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194937886892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346492

19423100007

Date : 02-06-2017

BC01/590.3/370/0875115/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942310000-7

Collection Ref. Code : 1827-69-374-6

Customer Information----------

Name : OMAMALIN,LUIS P

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229146DS6	Pole No	:	0875115
Serial No	:	12782086	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37117
Period From	:	01-04-2017	Prev Rdg	:	37024
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		1,426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 15.60
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		118.26
CURRENT BILL - FEBRUARY 2017		985.27
TOTAL AMOUNT DUE		2,411.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,402.00

Your monthly electricity consumption chart

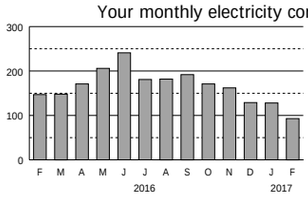

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.27		
Less : VAT	69.62		
Amount Net of VAT	915.65		
Less: BIR 2306	29.01		
BIR 2307	17.43	VATable Sales	915.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.21	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	938.83	TOTAL SALES	985.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/370/0/34/02-06-2017/72

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. : 194937886892

Collection Ref. Code	: 1827-69-374-6	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 1942310000-7				
Customer Name	: OMAMALIN,LUIS P	TOTAL AMOUNT DUE	: 2,411.65	Overdue Bill	: 1
Meter Number	: 229146DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19423100007 BC01/590.3/370/0/34/02-06-2017/72 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963201426022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347846

96333100004

Date : 02-06-2017

BC01/590.3/410/0875115/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633310000-4

Collection Ref. Code : 1817-51-020-7

Customer Information----------

Name : EMBALZADO,CLEMENCIA A

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	374196GS6	Pole No	:	0875115
Serial No	:	2003137882	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19135
Period From	:	01-04-2017	Prev Rdg	:	19040
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		1,206.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 20.94
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.11
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 - FEBRUARY 2017		1,000.73
TOTAL AMOUNT DUE		2,207.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 844.00

Your monthly electricity consumption chart

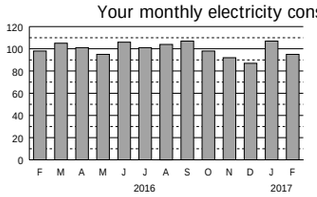

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.73		
Less : VAT	70.53		
Amount Net of VAT	930.20		
Less: BIR 2306	29.39		
BIR 2307	17.70	VATable Sales	930.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.11	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	953.64	TOTAL SALES	1,000.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/410/0/34/02-06-2017/72

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. : 963201426022

Collection Ref. Code	: 1817-51-020-7	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 9633310000-4				
Customer Name	: EMBALZADO,CLEMENCIA A	TOTAL AMOUNT DUE	: 2,207.34	Overdue Bill	: 1
Meter Number	: 374196GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96333100004 BC01/590.3/410/0/34/02-06-2017/72 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145559241183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338549

14504100000

Date : 02-06-2017

BC01/590.3/480/0875164/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450410000-0

Collection Ref. Code : 1821-69-818-5

Customer Information----------

Name : QUIRANTE,NEMESIO JR

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056321	Pole No	:	0875164
Serial No	:	125293549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8151
Period From	:	01-04-2017	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	950	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		3,556.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
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	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		12.84
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		302.65
CURRENT BILL - FEBRUARY 2017		2,564.31
TOTAL AMOUNT DUE		6,121.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,520.00

Your monthly electricity consumption chart

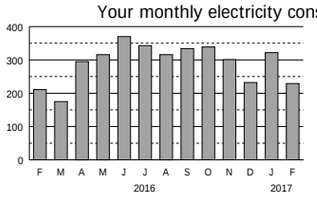

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.31		
Less : VAT	182.25		
Amount Net of VAT	2,382.06		
Less: BIR 2306	75.94		
BIR 2307	45.46	VATable Sales	2,382.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.66	VAT Zero Rated Sales	0.00
Add : VAT	182.25	VAT Amount	182.25
TOTAL AMOUNT DUE	2,442.91	TOTAL SALES	2,564.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/480/0/34/02-06-2017/72

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. : 145559241183

Collection Ref. Code	: 1821-69-818-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1450410000-0				
Customer Name	: QUIRANTE,NEMESIO JR	TOTAL AMOUNT DUE	: 6,121.22	Overdue Bill	: 1
Meter Number	: MTR1056321				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14504100000 BC01/590.3/480/0/34/02-06-2017/72 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146857566829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339536

14613100008

Date : 02-06-2017

BC01/590.3/490/0875185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461310000-8

Collection Ref. Code : 1835-93-707-1

Customer Information----------

Name : QUIRANTE,TERESITA R

Premise Address : NORTH POBLACION SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	139312WS6	Pole No	:	0875185
Serial No	:	57808970	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19659
Period From	:	01-04-2017	Prev Rdg	:	19436
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	240	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		3,143.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
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	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		11.73
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		293.94
CURRENT BILL - FEBRUARY 2017		2,490.04
TOTAL AMOUNT DUE		5,633.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,905.00

Your monthly electricity consumption chart

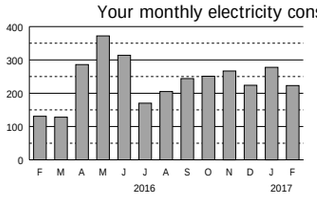

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.04		
Less : VAT	176.72		
Amount Net of VAT	2,313.32		
Less: BIR 2306	73.64		
BIR 2307	44.14	VATable Sales	2,313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.54	VAT Zero Rated Sales	0.00
Add : VAT	176.72	VAT Amount	176.72
TOTAL AMOUNT DUE	2,372.26	TOTAL SALES	2,490.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/490/0/34/02-06-2017/72

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. : 146857566829

Collection Ref. Code	: 1835-93-707-1	Premise Address	: NORTH POBLACION SAN,FERNANDO		
Account ID	: 1461310000-8				
Customer Name	: QUIRANTE,TERESITA R	TOTAL AMOUNT DUE	: 5,633.09	Overdue Bill	: 1
Meter Number	: 139312WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14613100008 BC01/590.3/490/0/34/02-06-2017/72 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376321209409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336441

37654100009

Date : 02-06-2017

BC01/590.3/500/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765410000-9

Collection Ref. Code : 1845-66-239-3

Customer Information----------

Name : QUIA-OT,FELECITA S

Premise Address : NEAR SAN FERNANDO GYM,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484802GS6	Pole No	:	0875192
Serial No	:	56889411	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7586
Period From	:	01-04-2017	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	816	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		2,930.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,244.48
Transmission Charge	0.3546/kWh	81.20
System Loss Charge	0.7862/kWh	180.04
Sub-Total		1,505.72
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	0.1071/kWh	24.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		77.73
Transmission		1.73
System Loss		10.72
Distribution		79.23
Others		11.33
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		301.08
CURRENT BILL - FEBRUARY 2017		2,550.21
TOTAL AMOUNT DUE		5,480.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,100.00

Your monthly electricity consumption chart

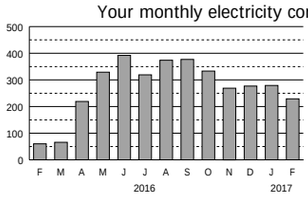

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.21		
Less : VAT	180.74		
Amount Net of VAT	2,369.47		
Less: BIR 2306	75.31		
BIR 2307	45.21	VATable Sales	2,369.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.95	VAT Zero Rated Sales	0.00
Add : VAT	180.74	VAT Amount	180.74
TOTAL AMOUNT DUE	2,429.69	TOTAL SALES	2,550.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/500/0/34/02-06-2017/72

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. : 376321209409

Collection Ref. Code	: 1845-66-239-3	Premise Address	: NEAR SAN FERNANDO GYM,NORTH POBLACION,SAN FERNANDO		
Account ID	: 3765410000-9				
Customer Name	: QUIA-OT,FELECITA S	TOTAL AMOUNT DUE	: 5,480.87	Overdue Bill	: 1
Meter Number	: 484802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37654100009 BC01/590.3/500/0/34/02-06-2017/72 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598479633601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348492

59874100007

Date : 02-06-2017

BC01/590.3/550/0875185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987410000-7

Collection Ref. Code : 1833-98-617-2

Customer Information----------

Name : SAAVEDRA,FRANCISCO T

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096165	Pole No	:	0875185
Serial No	:	40045780	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5261
Period From	:	01-04-2017	Prev Rdg	:	5114
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	850	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		2,324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		8.34
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		194.61
CURRENT BILL - FEBRUARY 2017		1,649.02
TOTAL AMOUNT DUE		3,973.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,719.00

Your monthly electricity consumption chart

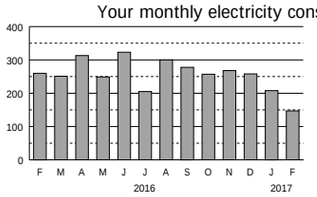

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.02		
Less : VAT	117.30		
Amount Net of VAT	1,531.72		
Less: BIR 2306	48.88		
BIR 2307	29.23	VATable Sales	1,531.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.61	VAT Zero Rated Sales	0.00
Add : VAT	117.30	VAT Amount	117.30
TOTAL AMOUNT DUE	1,570.91	TOTAL SALES	1,649.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/550/0/34/02-06-2017/72

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. : 598479633601

Collection Ref. Code	: 1833-98-617-2	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5987410000-7				
Customer Name	: SAAVEDRA,FRANCISCO T	TOTAL AMOUNT DUE	: 3,973.17	Overdue Bill	: 1
Meter Number	: MTR1096165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59874100007 BC01/590.3/550/0/34/02-06-2017/72 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462217356118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346949

46220206091

Date : 02-06-2017

BC01/590.3/590/1027366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622020609-1

Collection Ref. Code : 1851-97-806-2

Customer Information----------

Name : PINATEL,ROMMEL LAZARTE

Premise Address : FORTUNE VILLAGE,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1104119	Pole No	:	1027366
Serial No	:	40046945	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3748
Period From	:	01-04-2017	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	280	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,492.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,353.17
Transmission Charge	0.6036/kWh	150.30
System Loss Charge	0.7644/kWh	190.34
Sub-Total		1,693.81
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	0.1071/kWh	26.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		84.53
Transmission		3.20
System Loss		11.01
Distribution		86.10
Others		13.09
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		329.10
CURRENT BILL - FEBRUARY 2017		2,836.93
TOTAL AMOUNT DUE		5,329.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

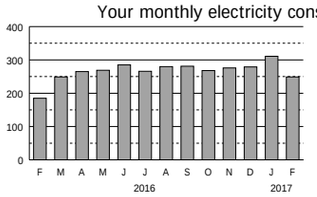

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.93		
Less : VAT	197.93		
Amount Net of VAT	2,639.00		
Less: BIR 2306	82.49		
BIR 2307	50.41	VATable Sales	2,639.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.10	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,704.03	TOTAL SALES	2,836.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/590/0/34/02-06-2017/72

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. : 462217356118

Collection Ref. Code	: 1851-97-806-2	Premise Address	: FORTUNE VILLAGE,NORTH POBLACION		
Account ID	: 4622020609-1				
Customer Name	: PINATEL,ROMMEL LAZARTE	TOTAL AMOUNT DUE	: 5,329.29	Overdue Bill	: 1
Meter Number	: MTR1104119				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46220206091

BC01/590.3/590/0/34/02-06-2017/72

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945644979677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336498

94533100007

Date : 02-06-2017

BC01/590.3/660/1027065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453310000-7

Collection Ref. Code : 1841-29-122-6

Customer Information----------

Name : OMAMALIN,MA. BLANCHE G

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	371054GS6	Pole No	:	1027065
Serial No	:	2003129959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26265
Period From	:	01-04-2017	Prev Rdg	:	25985
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	660	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		3,663.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
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	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,664.00	73.28
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		14.05
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		368.20
CURRENT BILL - FEBRUARY 2017		3,118.72
TOTAL AMOUNT DUE		6,782.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,110.00

Your monthly electricity consumption chart

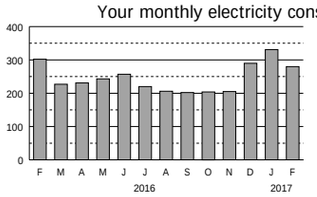

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.72		
Less : VAT	221.06		
Amount Net of VAT	2,897.66		
Less: BIR 2306	92.11		
BIR 2307	55.29	VATable Sales	2,897.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.26	VAT Zero Rated Sales	0.00
Add : VAT	221.06	VAT Amount	221.06
TOTAL AMOUNT DUE	2,971.32	TOTAL SALES	3,118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/660/0/34/02-06-2017/72

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. : 945644979677

Collection Ref. Code	: 1841-29-122-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9453310000-7				
Customer Name	: OMAMALIN,MA. BLANCHE G	TOTAL AMOUNT DUE	: 6,782.64	Overdue Bill	: 1
Meter Number	: 371054GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94533100007 BC01/590.3/660/0/34/02-06-2017/72 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327813145793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32723100007

BILLING STATEMENT

1008347103

Date : 02-06-2017

BC01/590.3/670/0875122/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272310000-7

Collection Ref. Code : 1837-40-653-7

Customer Information----------

Name : TANAN,ROWENA T.

Premise Address : NORTH POBLACION,San Fernando

TIN :

Metering Information----------

Meter No	:	168102WS6	Pole No	:	0875122
Serial No	:	44987890	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11364
Period From	:	01-04-2017	Prev Rdg	:	11297
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		1,124.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 6.98
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		77.59
CURRENT BILL - FEBRUARY 2017		609.87
TOTAL AMOUNT DUE		1,733.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 700.00

Your monthly electricity consumption chart

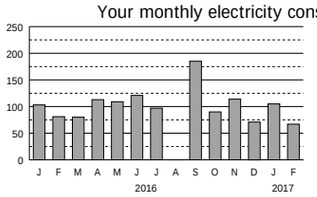

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.87		
Less : VAT	43.02		
Amount Net of VAT	566.85		
Less: BIR 2306	17.92		
BIR 2307	10.70	VATable Sales	566.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.23	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	581.25	TOTAL SALES	609.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/670/0/34/02-06-2017/72

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. : 327813145793

Collection Ref. Code	: 1837-40-653-7	Premise Address	: NORTH POBLACION,San Fernando		
Account ID	: 3272310000-7				
Customer Name	: TANAN,ROWENA T.	TOTAL AMOUNT DUE	: 1,733.96	Overdue Bill	: 1
Meter Number	: 168102WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32723100007

BC01/590.3/670/0/34/02-06-2017/72

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901312294884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330924

90103100005

Date : 02-06-2017

BC01/590.3/680/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010310000-5

Collection Ref. Code : 1827-17-698-9

Customer Information----------

Name : TANGENTE,MERLIE O

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229771DS6	Pole No	:	0875192
Serial No	:	10694077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21205
Period From	:	01-04-2017	Prev Rdg	:	21099
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		1,280.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.06
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		139.50
CURRENT BILL - FEBRUARY 2017		1,181.73
TOTAL AMOUNT DUE		2,461.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,400.00

Your monthly electricity consumption chart

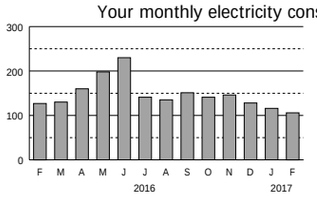

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.73		
Less : VAT	83.79		
Amount Net of VAT	1,097.94		
Less: BIR 2306	34.91		
BIR 2307	20.95	VATable Sales	1,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.08	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,125.87	TOTAL SALES	1,181.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/680/0/34/02-06-2017/72

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. : 901312294884

Collection Ref. Code	: 1827-17-698-9		Premise Address	: SOUTH POBLACION,SAN FERNANDO	
Account ID	: 9010310000-5				
Customer Name	: TANGENTE,MERLIE	O	TOTAL AMOUNT DUE	: 2,461.82	Overdue Bill : 1
Meter Number	: 229771DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90103100005 BC01/590.3/680/0/34/02-06-2017/72 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941395141255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334222

94163100004

Date : 02-06-2017

BC01/590.3/710/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416310000-4

Collection Ref. Code : 1841-85-764-5

Customer Information----------

Name : MANUGAS,RALPH J

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	198671WS6	Pole No	:	0875192
Serial No	:	49027947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21986
Period From	:	01-04-2017	Prev Rdg	:	21817
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	754	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		1,916.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.77
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		221.75
CURRENT BILL - FEBRUARY 2017		1,877.97
TOTAL AMOUNT DUE		3,794.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,967.00

Your monthly electricity consumption chart

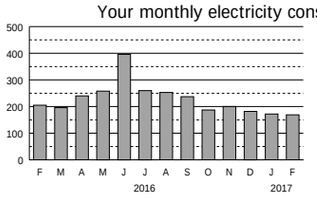

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.97		
Less : VAT	132.96		
Amount Net of VAT	1,745.01		
Less: BIR 2306	55.41		
BIR 2307	33.29	VATable Sales	1,745.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.31	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,789.27	TOTAL SALES	1,877.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/710/0/34/02-06-2017/72

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. : 941395141255

Collection Ref. Code	: 1841-85-764-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9416310000-4				
Customer Name	: MANUGAS,RALPH J	TOTAL AMOUNT DUE	: 3,794.73	Overdue Bill	: 1
Meter Number	: 198671WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94163100004 BC01/590.3/710/0/34/02-06-2017/72 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573668295081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333904

57323100008

Date : 02-06-2017

BC01/590.3/740/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732310000-8

Collection Ref. Code : 1817-43-569-8

Customer Information----------

Name : BARAYUGA,DOMINGA G

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	368113GS6	Pole No	:	0875192
Serial No	:	02106559	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	76154
Period From	:	01-04-2017	Prev Rdg	:	75324
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	240	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,122.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,510.55
Transmission Charge	0.3546/kWh	294.32
System Loss Charge	0.7862/kWh	652.55
Sub-Total		5,457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 23,456.00	469.12
Sub-Total		558.11
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		281.74
Transmission		6.28
System Loss		38.82
Distribution		285.59
Others		72.01
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,121.83
CURRENT BILL - FEBRUARY 2017		9,517.24
TOTAL AMOUNT DUE		21,639.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 11,334.00

Your monthly electricity consumption chart

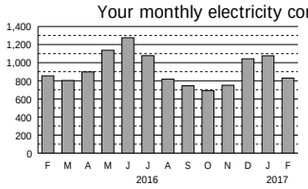

Avg Monthly Usage : 923.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,517.24		
Less : VAT	684.44		
Amount Net of VAT	8,832.80		
Less: BIR 2306	285.19		
BIR 2307	168.75	VATable Sales	8,832.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,378.86	VAT Zero Rated Sales	0.00
Add : VAT	684.44	VAT Amount	684.44
TOTAL AMOUNT DUE	9,063.30	TOTAL SALES	9,517.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/740/0/34/02-06-2017/72

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. : 573668295081

Collection Ref. Code	: 1817-43-569-8	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 5732310000-8				
Customer Name	: BARAYUGA,DOMINGA G	TOTAL AMOUNT DUE	: 21,639.48	Overdue Bill	: 1
Meter Number	: 368113GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57323100008

BC01/590.3/740/0/34/02-06-2017/72

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431654607530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347822

43145285466

Date : 02-06-2017

BC01/590.3/745/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314528546-6

Collection Ref. Code : 1857-28-398-8

Customer Information----------

Name : SUAREZ,ANALIE ALBURO

Premise Address : TAPERE STREET,NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	8006 EES6	Pole No	:	0875192
Serial No	:	05686885	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8813
Period From	:	01-04-2017	Prev Rdg	:	8682
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	493	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		2,072.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		7.44
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		173.49
CURRENT BILL - FEBRUARY 2017		1,470.17
TOTAL AMOUNT DUE		3,542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,131.00

Your monthly electricity consumption chart

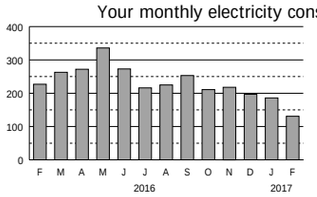

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.17		
Less : VAT	104.60		
Amount Net of VAT	1,365.57		
Less: BIR 2306	43.59		
BIR 2307	26.06	VATable Sales	1,365.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.92	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,400.52	TOTAL SALES	1,470.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/745/0/34/02-06-2017/72

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. : 431654607530

Collection Ref. Code	: 1857-28-398-8	Premise Address	: TAPERE STREET,NORTH POBLACION, SAN FERNANDO		
Account ID	: 4314528546-6				
Customer Name	: SUAREZ,ANALIE ALBURO	TOTAL AMOUNT DUE	: 3,542.25	Overdue Bill	: 1
Meter Number	: 8006 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43145285466

BC01/590.3/745/0/34/02-06-2017/72

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217667940794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339754

21743100006

Date : 02-06-2017

BC01/590.3/770/0875206/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174310000-6

Collection Ref. Code : 1819-34-632-3

Customer Information----------

Name : MANUGAS,DALISAY JATAAS

Premise Address : TAPERE ST.,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	293734SS6	Pole No	:	0875206
Serial No	:	32699071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	51301
Period From	:	01-04-2017	Prev Rdg	:	51038
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		3,871.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
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	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		105.63
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		14.23
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 - FEBRUARY 2017		2,939.39
TOTAL AMOUNT DUE		6,811.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,465.00

Your monthly electricity consumption chart

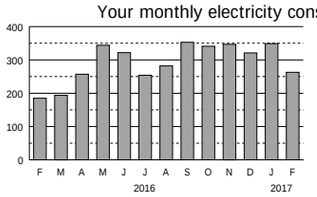

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.39		
Less : VAT	208.70		
Amount Net of VAT	2,730.69		
Less: BIR 2306	86.97		
BIR 2307	52.11	VATable Sales	2,730.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.61	VAT Zero Rated Sales	0.00
Add : VAT	208.70	VAT Amount	208.70
TOTAL AMOUNT DUE	2,800.31	TOTAL SALES	2,939.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/770/0/34/02-06-2017/72

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. : 217667940794

Collection Ref. Code	: 1819-34-632-3	Premise Address	: TAPERE ST.,NORTH POBLACION		
Account ID	: 2174310000-6				
Customer Name	: MANUGAS,DALISAY JATAAS	TOTAL AMOUNT DUE	: 6,811.01	Overdue Bill	: 1
Meter Number	: 293734SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21743100006

BC01/590.3/770/0/34/02-06-2017/72

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651513697098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341213

65113100005

Date : 02-06-2017

BC01/590.3/810/0840456/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511310000-5

Collection Ref. Code : 1815-77-662-5

Customer Information----------

Name : ALDA,SOLEDAD C.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	367589GS6	Pole No	:	0840456
Serial No	:	02106831	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36942
Period From	:	01-04-2017	Prev Rdg	:	36398
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	240	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		7,489.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,956.31
Transmission Charge	0.3546/kWh	192.90
System Loss Charge	0.7862/kWh	427.69
Sub-Total		3,576.90
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	0.1071/kWh	58.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,489.50	149.79
Sub-Total		208.12
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		184.68
Transmission		4.11
System Loss		25.45
Distribution		187.39
Others		28.18
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		715.71
CURRENT BILL - FEBRUARY 2017		6,062.28
TOTAL AMOUNT DUE		13,551.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 6,517.00

Your monthly electricity consumption chart

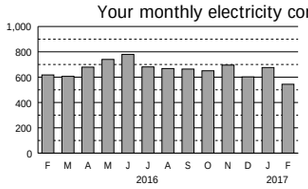

Avg Monthly Usage : 661.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,062.28		
Less : VAT	429.81		
Amount Net of VAT	5,632.47		
Less: BIR 2306	179.08		
BIR 2307	107.47	VATable Sales	5,632.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.92	VAT Zero Rated Sales	0.00
Add : VAT	429.81	VAT Amount	429.81
TOTAL AMOUNT DUE	5,775.73	TOTAL SALES	6,062.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/810/0/34/02-06-2017/72

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. : 651513697098

Collection Ref. Code : 1815-77-662-5

Account ID : 6511310000-5

Customer Name : ALDA,SOLEDAD C.

Meter Number : 367589GS6

Period : Jan 2017

Premise Address : NORTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 13,551.62

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

65113100005

BC01/590.3/810/0/34/02-06-2017/72

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574365968603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334912

57454100009

Date : 02-06-2017

BC01/590.3/830/0577971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745410000-9

Collection Ref. Code : 1845-51-287-1

Customer Information----------

Name : RODRIGO,GREGORIO M

Premise Address : KALUBIHAN,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	477718GS6	Pole No	:	0577971
Serial No	:	64187212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3571
Period From	:	01-04-2017	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	228	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		612.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		49.33
CURRENT BILL - FEBRUARY 2017		348.68
TOTAL AMOUNT DUE		961.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 333.00

Your monthly electricity consumption chart

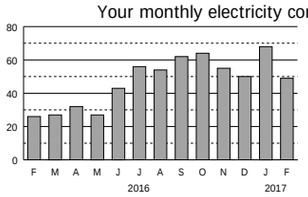

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.68		
Less : VAT	24.48		
Amount Net of VAT	324.20		
Less: BIR 2306	10.20		
BIR 2307	6.02	VATable Sales	324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.98	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	332.46	TOTAL SALES	348.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/830/0/34/02-06-2017/72

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. : 574365968603

Collection Ref. Code	: 1845-51-287-1	Premise Address	: KALUBIHAN,NORTH POBLACION,SAN FERNANDO
Account ID	: 5745410000-9		
Customer Name	: RODRIGO,GREGORIO M	TOTAL AMOUNT DUE	: 961.17
Meter Number	: 477718GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57454100009 BC01/590.3/830/0/34/02-06-2017/72 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263963543887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346953

26376899725

Date : 02-06-2017

BC01/590.3/870/0875213/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637689972-5

Collection Ref. Code : 1849-73-926-9

Customer Information----------

Name : GENERALE,ADELA LOQUEZ

Premise Address : NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1138956	Pole No	:	0875213
Serial No	:	85022353	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1525
Period From	:	01-04-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		900.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.6036/kWh	47.68
System Loss Charge	0.7644/kWh	60.39
Sub-Total		537.39
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 Charge	0.1071/kWh	8.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 900.00	18.00
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.81
Transmission		1.02
System Loss		3.50
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		104.31
CURRENT BILL - FEBRUARY 2017		899.21
TOTAL AMOUNT DUE		1,799.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,100.00

Your monthly electricity consumption chart

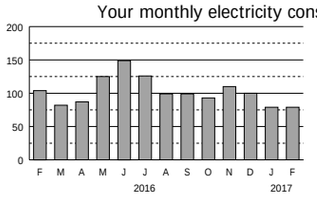

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.21		
Less : VAT	62.70		
Amount Net of VAT	836.51		
Less: BIR 2306	26.13		
BIR 2307	15.98	VATable Sales	836.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.40	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	857.10	TOTAL SALES	899.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/870/0/34/02-06-2017/72

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. : 263963543887

Collection Ref. Code	: 1849-73-926-9	Premise Address	: NORTH POBLACION		
Account ID	: 2637689972-5				
Customer Name	: GENERALE,ADELA LOQUEZ	TOTAL AMOUNT DUE	: 1,799.40	Overdue Bill	: 1
Meter Number	: MTR1138956				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26376899725 BC01/590.3/870/0/34/02-06-2017/72 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914434053313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338498

91433100004

Date : 02-06-2017

BC01/590.3/880/0874081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143310000-4

Collection Ref. Code : 1817-60-227-6

Customer Information----------

Name : ALICANTE,WILFREDO F

Premise Address : NR LUNA BEACH,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	388243GS6	Pole No	:	0874081
Serial No	:	2003155483	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13324
Period From	:	01-04-2017	Prev Rdg	:	12953
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	300	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		10,630.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,016.16
Transmission Charge	0.3546/kWh	131.56
System Loss Charge	0.7862/kWh	291.68
Sub-Total		2,439.40
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	0.1071/kWh	39.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 10,630.50	212.61
Sub-Total		252.39
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		125.95
Transmission		2.81
System Loss		17.36
Distribution		127.98
Others		32.54
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		502.18
CURRENT BILL - FEBRUARY 2017		4,260.51
TOTAL AMOUNT DUE		14,890.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,112.00

Your monthly electricity consumption chart

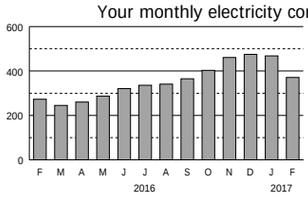

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.51		
Less : VAT	306.64		
Amount Net of VAT	3,953.87		
Less: BIR 2306	127.76		
BIR 2307	75.54	VATable Sales	3,953.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.57	VAT Zero Rated Sales	0.00
Add : VAT	306.64	VAT Amount	306.64
TOTAL AMOUNT DUE	4,057.21	TOTAL SALES	4,260.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/880/0/34/02-06-2017/72

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. : 914434053313

Collection Ref. Code	: 1817-60-227-6	Premise Address	: NR LUNA BEACH,NORTH POBLACION,SAN FERNANDO		
Account ID	: 9143310000-4				
Customer Name	: ALICANTE,WILFREDO F	TOTAL AMOUNT DUE	: 14,890.93	Overdue Bill	: 2
Meter Number	: 388243GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91433100004

BC01/590.3/880/0/34/02-06-2017/72

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167389378814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330388

16734100007

Date : 02-06-2017

BC01/590.3/890/0874081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673410000-7

Collection Ref. Code : 1811-68-830-6

Customer Information----------

Name : ALMOGIEL,ALEJANDRO B.

Premise Address : NR LUNA BEACH,NORTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	225335WS6	Pole No	:	0874081
Serial No	:	48920461	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15946
Period From	:	01-04-2017	Prev Rdg	:	15911
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		1,827.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 8.69
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		35.40
CURRENT BILL - FEBRUARY 2017		239.58
Debit Adjustments		211.12
TOTAL AMOUNT DUE		2,278.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2014 - 972.00

Your monthly electricity consumption chart

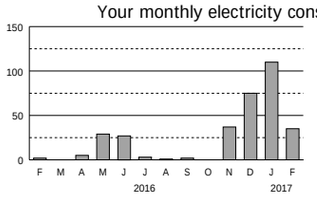

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.58		
Less : VAT	17.71		
Amount Net of VAT	221.87		
Less: BIR 2306	7.38		
BIR 2307	4.10	VATable Sales	221.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.39	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	228.10	TOTAL SALES	239.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/890/0/34/02-06-2017/72

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. : 167389378814

Collection Ref. Code	: 1811-68-830-6	Premise Address	: NR LUNA BEACH,NORTH POB.,SAN FERNANDO		
Account ID	: 1673410000-7				
Customer Name	: ALMOGIEL,ALEJANDRO B.	TOTAL AMOUNT DUE	: 2,278.44	Overdue Bill	: 1
Meter Number	: 225335WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16734100007 BC01/590.3/890/0/34/02-06-2017/72 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765109743223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349197

76574100004

Date : 02-06-2017

BC01/590.3/930/0875213/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657410000-4

Collection Ref. Code : 1825-66-938-4

Customer Information----------

Name : TORINO,SAMUEL MATAS

Premise Address : NORTH POBLACION,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	572070 GS6	Pole No	:	0875213
Serial No	:	67667450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3125
Period From	:	01-04-2017	Prev Rdg	:	3034
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		749.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		- 12.46
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.82
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		116.10
CURRENT BILL - FEBRUARY 2017		967.35
TOTAL AMOUNT DUE		1,716.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 787.00

Your monthly electricity consumption chart

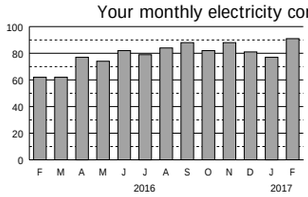

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.35		
Less : VAT	68.49		
Amount Net of VAT	898.86		
Less: BIR 2306	28.54		
BIR 2307	17.11	VATable Sales	898.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.21	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	921.70	TOTAL SALES	967.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/930/0/34/02-06-2017/72

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. : 765109743223

Collection Ref. Code	: 1825-66-938-4	Premise Address	: NORTH POBLACION,NORTH POBLACION		
Account ID	: 7657410000-4				
Customer Name	: TORINO,SAMUEL MATAS	TOTAL AMOUNT DUE	: 1,716.73	Overdue Bill	: 1
Meter Number	: 572070 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76574100004 BC01/590.3/930/0/34/02-06-2017/72 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314564280345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338640

31433100000

Date : 02-06-2017

BC01/590.3/980/0875234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143310000-0

Collection Ref. Code : 1817-59-032-4

Customer Information----------

Name : BATI-ON,LUCIA R

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	280172GS6	Pole No	:	0875234
Serial No	:	49378641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28821
Period From	:	01-04-2017	Prev Rdg	:	28561
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	140	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		3,150.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
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	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,381.00	107.62
Sub-Total		135.50
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		17.82
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		346.91
CURRENT BILL - FEBRUARY 2017		2,940.90
TOTAL AMOUNT DUE		6,091.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,230.00

Your monthly electricity consumption chart

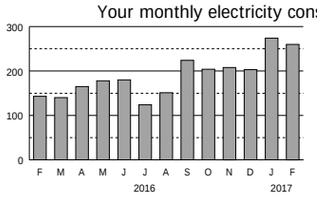

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.90		
Less : VAT	210.07		
Amount Net of VAT	2,730.83		
Less: BIR 2306	87.52		
BIR 2307	52.14	VATable Sales	2,730.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.17	VAT Zero Rated Sales	0.00
Add : VAT	210.07	VAT Amount	210.07
TOTAL AMOUNT DUE	2,801.24	TOTAL SALES	2,940.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/980/0/34/02-06-2017/72

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. : 314564280345

Collection Ref. Code	: 1817-59-032-4	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 3143310000-0				
Customer Name	: BATI-ON,LUCIA R	TOTAL AMOUNT DUE	: 6,091.72	Overdue Bill	: 1
Meter Number	: 280172GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31433100000 BC01/590.3/980/0/34/02-06-2017/72 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100487394490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330511

10013972707

Date : 02-06-2017

BC01/590.3/990/0875220/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001397270-7

Collection Ref. Code : 1857-22-377-2

Customer Information----------

Name : PARADERO,NIKKI HARA

Premise Address : KALUBIHAN,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1067444	Pole No	:	0875220
Serial No	:	84397997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5649
Period From	:	01-04-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	666	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		3,703.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,956.38
Transmission Charge	0.3546/kWh	127.66
System Loss Charge	0.7862/kWh	283.03
Sub-Total		2,367.07
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	0.1071/kWh	38.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,755.50	135.11
Sub-Total		173.71
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		122.20
Transmission		2.72
System Loss		16.83
Distribution		124.21
Others		22.99
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		478.34
CURRENT BILL - FEBRUARY 2017		4,054.19
TOTAL AMOUNT DUE		7,757.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,052.00

Your monthly electricity consumption chart

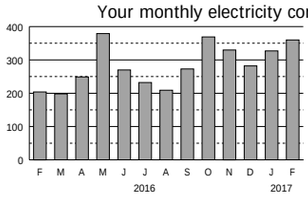

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.19		
Less : VAT	288.95		
Amount Net of VAT	3,765.24		
Less: BIR 2306	120.39		
BIR 2307	71.87	VATable Sales	3,765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.98	VAT Zero Rated Sales	0.00
Add : VAT	288.95	VAT Amount	288.95
TOTAL AMOUNT DUE	3,861.93	TOTAL SALES	4,054.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/990/0/34/02-06-2017/72

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. : 100487394490

Collection Ref. Code	: 1857-22-377-2	Premise Address	: KALUBIHAN,NORTH POBLACION		
Account ID	: 1001397270-7				
Customer Name	: PARADERO,NIKKI HARA	TOTAL AMOUNT DUE	: 7,757.55	Overdue Bill	: 1
Meter Number	: MTR1067444				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10013972707 BC01/590.3/990/0/34/02-06-2017/72 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867875062814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330527

86734100000

Date : 02-06-2017

BC01/590.3/1000/0875220/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673410000-0

Collection Ref. Code : 1811-70-083-7

Customer Information----------

Name : VILLAFUERTE,DIOSCORO P.

Premise Address : NR. B-B COURT,NORTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1053700	Pole No	:	0875220
Serial No	:	121756973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17642
Period From	:	01-04-2017	Prev Rdg	:	16996
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	200	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		6,387.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,510.62
Transmission Charge	0.3546/kWh	229.07
System Loss Charge	0.7862/kWh	507.89
Sub-Total		4,247.58
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	0.1071/kWh	69.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,387.50	127.75
Sub-Total		197.02
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		219.29
Transmission		4.89
System Loss		30.21
Distribution		222.41
Others		27.42
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		843.46
CURRENT BILL - FEBRUARY 2017		7,141.46
TOTAL AMOUNT DUE		13,528.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,000.00

Your monthly electricity consumption chart

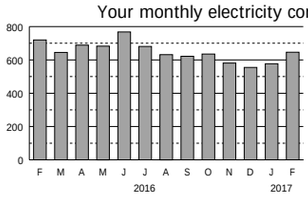

Avg Monthly Usage : 648.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,141.46		
Less : VAT	504.22		
Amount Net of VAT	6,637.24		
Less: BIR 2306	210.11		
BIR 2307	126.59	VATable Sales	6,637.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,300.54	VAT Zero Rated Sales	0.00
Add : VAT	504.22	VAT Amount	504.22
TOTAL AMOUNT DUE	6,804.76	TOTAL SALES	7,141.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1000/0/34/02-06-2017/72

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. : 867875062814

Collection Ref. Code	: 1811-70-083-7	Premise Address	: NR. B-B COURT,NORTH POB.,SAN FERNANDO		
Account ID	: 8673410000-0				
Customer Name	: VILLAFUERTE,DIOSCORO P.	TOTAL AMOUNT DUE	: 13,528.86	Overdue Bill	: 1
Meter Number	: MTR1053700				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86734100000 BC01/590.3/1000/0/34/02-06-2017/72 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530133939147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346705

53063100001

Date : 02-06-2017

BC01/590.3/1040/0875255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306310000-1

Collection Ref. Code : 1829-74-923-4

Customer Information----------

Name : VILLAFUERTE,ELESIO F

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	367308GS6	Pole No	:	0875255
Serial No	:	2002111586	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8912
Period From	:	01-04-2017	Prev Rdg	:	8870
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	70	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		319.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.72
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 - FEBRUARY 2017		288.28
TOTAL AMOUNT DUE		607.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 280.00

Your monthly electricity consumption chart

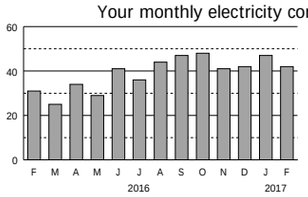

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.28		
Less : VAT	19.85		
Amount Net of VAT	268.43		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	268.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.19	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	275.04	TOTAL SALES	288.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1040/0/34/02-06-2017/72

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. : 530133939147

Collection Ref. Code	: 1829-74-923-4	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5306310000-1				
Customer Name	: VILLAFUERTE,ELESIO F	TOTAL AMOUNT DUE	: 607.42	Overdue Bill	: 1
Meter Number	: 367308GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53063100001 BC01/590.3/1040/0/34/02-06-2017/72 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054591581916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341789

05423100006

Date : 02-06-2017

BC01/590.3/1050/0875276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542310000-6

Collection Ref. Code : 1827-65-812-6

Customer Information----------

Name : ATON,CELESTINO B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	13051GS3	Pole No	:	0875276
Serial No	:	69620496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25510
Period From	:	01-04-2017	Prev Rdg	:	25360
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		1,798.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		7.13
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 - FEBRUARY 2017		1,669.70
TOTAL AMOUNT DUE		3,468.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,800.00

Your monthly electricity consumption chart

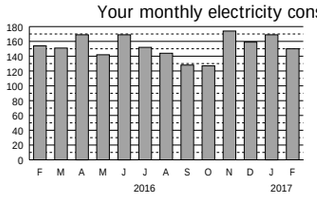

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.70		
Less : VAT	118.32		
Amount Net of VAT	1,551.38		
Less: BIR 2306	49.31		
BIR 2307	29.60	VATable Sales	1,551.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.47	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,590.79	TOTAL SALES	1,669.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1050/0/34/02-06-2017/72

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. : 054591581916

Collection Ref. Code	: 1827-65-812-6	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0542310000-6				
Customer Name	: ATON,CELESTINO B	TOTAL AMOUNT DUE	: 3,468.41	Overdue Bill	: 1
Meter Number	: 13051GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05423100006 BC01/590.3/1050/0/34/02-06-2017/72 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936279403592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331660

93613100002

Date : 02-06-2017

BC01/590.3/1080/0875276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361310000-2

Collection Ref. Code : 1835-93-611-3

Customer Information----------

Name : SUARING,LEONIDA V

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008239 EFS6	Pole No	:	0875276
Serial No	:	121427107	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5165
Period From	:	01-04-2017	Prev Rdg	:	5058
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		1,518.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.65
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 - FEBRUARY 2017		1,197.92
TOTAL AMOUNT DUE		2,716.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,173.00

Your monthly electricity consumption chart

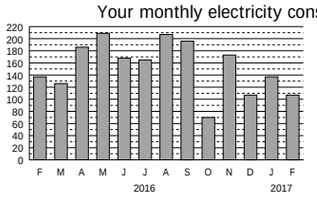

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.92		
Less : VAT	85.13		
Amount Net of VAT	1,112.79		
Less: BIR 2306	35.46		
BIR 2307	21.24	VATable Sales	1,112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.09	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,141.22	TOTAL SALES	1,197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1080/0/34/02-06-2017/72

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. : 936279403592

Collection Ref. Code	: 1835-93-611-3	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9361310000-2				
Customer Name	: SUARING,LEONIDA V	TOTAL AMOUNT DUE	: 2,716.42	Overdue Bill	: 1
Meter Number	: 008239 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93613100002 BC01/590.3/1080/0/34/02-06-2017/72 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381033527803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339062

38163100001

Date : 02-06-2017

BC01/590.3/1090/0875150/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816310000-1

Collection Ref. Code : 1841-86-986-4

Customer Information----------

Name : ALIA,FLORENTINA V

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	403034GS6	Pole No	:	0875150
Serial No	:	2003221689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15965
Period From	:	01-04-2017	Prev Rdg	:	15901
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1434	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		328.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 115.22
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.48
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		72.26
CURRENT BILL - FEBRUARY 2017		565.98
TOTAL AMOUNT DUE		894.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 296.00

Your monthly electricity consumption chart

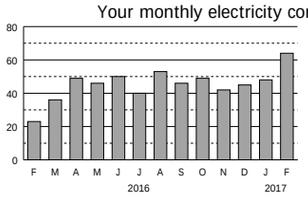

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.98		
Less : VAT	39.30		
Amount Net of VAT	526.68		
Less: BIR 2306	16.39		
BIR 2307	9.92	VATable Sales	526.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.37	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	539.67	TOTAL SALES	565.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1090/0/34/02-06-2017/72

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. : 381033527803

Collection Ref. Code	: 1841-86-986-4	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3816310000-1				
Customer Name	: ALIA,FLORENTINA V	TOTAL AMOUNT DUE	: 894.59	Overdue Bill	: 1
Meter Number	: 403034GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38163100001 BC01/590.3/1090/0/34/02-06-2017/72 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309880087856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335435

30964100009

Date : 02-06-2017

BC01/590.3/1130/0875150/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096410000-9

Collection Ref. Code : 1833-81-668-4

Customer Information----------

Name : ABINGOSA,WILFREDO T

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252095DS6	Pole No	:	0875150
Serial No	:	13983052	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3291
Period From	:	01-04-2017	Prev Rdg	:	3255
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		180.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.03
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 - FEBRUARY 2017		208.10
TOTAL AMOUNT DUE		388.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 193.00

Your monthly electricity consumption chart

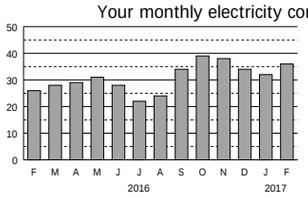

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.10		
Less : VAT	14.10		
Amount Net of VAT	194.00		
Less: BIR 2306	5.87		
BIR 2307	3.54	VATable Sales	194.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.59	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1130/0/34/02-06-2017/72

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. : 309880087856

Collection Ref. Code	: 1833-81-668-4	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3096410000-9				
Customer Name	: ABINGOSA,WILFREDO T	TOTAL AMOUNT DUE	: 388.97	Overdue Bill	: 1
Meter Number	: 252095DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30964100009 BC01/590.3/1130/0/34/02-06-2017/72 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111003720689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336114

11113100009

Date : 02-06-2017

BC01/590.3/1150/0875150/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111310000-9

Collection Ref. Code : 1815-61-824-8

Customer Information----------

Name : SORESO,ISAGANI Q.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312068GS6	Pole No	:	0875150
Serial No	:	48438084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8582
Period From	:	01-04-2017	Prev Rdg	:	8508
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		825.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.92
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 - FEBRUARY 2017		701.90
TOTAL AMOUNT DUE		1,527.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 681.00

Your monthly electricity consumption chart

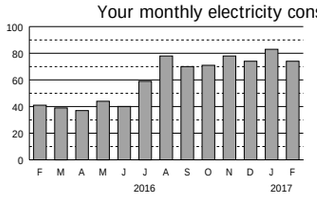

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.90		
Less : VAT	49.24		
Amount Net of VAT	652.66		
Less: BIR 2306	20.51		
BIR 2307	12.35	VATable Sales	652.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.80	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	669.04	TOTAL SALES	701.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1150/0/34/02-06-2017/72

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. : 111003720689

Collection Ref. Code	: 1815-61-824-8	Premise Address	: NORTH,POBLACION,SAN FERNANDO
Account ID	: 1111310000-9		
Customer Name	: SORESO,ISAGANI Q.	TOTAL AMOUNT DUE	: 1,527.88
Meter Number	: 312068GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11113100009

BC01/590.3/1150/0/34/02-06-2017/72

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675894097897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334719

67574100003

Date : 02-06-2017

BC01/590.3/1160/0875150/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757410000-3

Collection Ref. Code : 1825-67-482-5

Customer Information----------

Name : SORESO,ROLANDO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	247182DS6	Pole No	:	0875150
Serial No	:	11533502	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	47514
Period From	:	01-04-2017	Prev Rdg	:	47256
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	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		3,119.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
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	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		12.33
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		338.68
CURRENT BILL - FEBRUARY 2017		2,868.36
TOTAL AMOUNT DUE		5,988.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,862.00

Your monthly electricity consumption chart

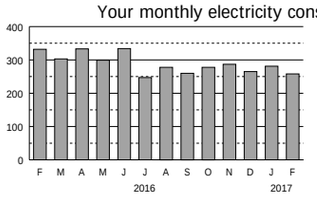

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.36		
Less : VAT	203.11		
Amount Net of VAT	2,665.25		
Less: BIR 2306	84.62		
BIR 2307	50.85	VATable Sales	2,665.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.78	VAT Zero Rated Sales	0.00
Add : VAT	203.11	VAT Amount	203.11
TOTAL AMOUNT DUE	2,732.89	TOTAL SALES	2,868.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1160/0/34/02-06-2017/72

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. : 675894097897

Collection Ref. Code	: 1825-67-482-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6757410000-3				
Customer Name	: SORESO,ROLANDO	TOTAL AMOUNT DUE	: 5,988.11	Overdue Bill	: 1
Meter Number	: 247182DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67574100003 BC01/590.3/1160/0/34/02-06-2017/72 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931891200512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348755

93113100007

Date : 02-06-2017

BC01/590.3/1180/0875150/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311310000-7

Collection Ref. Code : 1815-71-065-9

Customer Information----------

Name : SORESO,ALFREDO A.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	367535GS6	Pole No	:	0875150
Serial No	:	02107476	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7009
Period From	:	01-04-2017	Prev Rdg	:	6963
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		301.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.92
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		44.83
CURRENT BILL - FEBRUARY 2017		314.30
TOTAL AMOUNT DUE		615.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 290.00

Your monthly electricity consumption chart

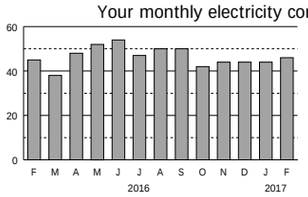

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.30		
Less : VAT	21.57		
Amount Net of VAT	292.73		
Less: BIR 2306	9.00		
BIR 2307	5.42	VATable Sales	292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.31	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	299.88	TOTAL SALES	314.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1180/0/34/02-06-2017/72

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. : 931891200512

Collection Ref. Code	: 1815-71-065-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9311310000-7				
Customer Name	: SORESO,ALFREDO A.	TOTAL AMOUNT DUE	: 615.51	Overdue Bill	: 1
Meter Number	: 367535GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93113100007

BC01/590.3/1180/0/34/02-06-2017/72

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591822271818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343728

59113100008

Date : 02-06-2017

BC01/590.3/1210/0875143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911310000-8

Collection Ref. Code : 1815-90-356-2

Customer Information----------

Name : SORESO,ARLENE C

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415416GS6	Pole No	:	0875143
Serial No	:	2003222767	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8330
Period From	:	01-04-2017	Prev Rdg	:	8243
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		711.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 68.37
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.31
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		105.66
CURRENT BILL - FEBRUARY 2017		863.26
TOTAL AMOUNT DUE		1,574.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 700.00

Your monthly electricity consumption chart

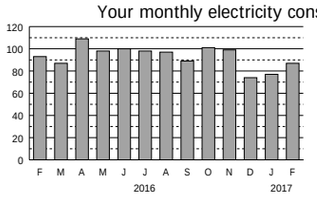

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.26		
Less : VAT	60.42		
Amount Net of VAT	802.84		
Less: BIR 2306	25.19		
BIR 2307	15.23	VATable Sales	802.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.42	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	822.84	TOTAL SALES	863.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1210/0/34/02-06-2017/72

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. : 591822271818

Collection Ref. Code	: 1815-90-356-2	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5911310000-8				
Customer Name	: SORESO,ARLENE C	TOTAL AMOUNT DUE	: 1,574.66	Overdue Bill	: 1
Meter Number	: 415416GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59113100008 BC01/590.3/1210/0/34/02-06-2017/72 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880640461954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338754

88064100006

Date : 02-06-2017

BC01/590.3/1240/0875143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806410000-6

Collection Ref. Code : 1813-51-419-4

Customer Information----------

Name : TANGENTE,ISIDRO A.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	273134GS6	Pole No	:	0875143
Serial No	:	49671021	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9985
Period From	:	01-04-2017	Prev Rdg	:	9747
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	240	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		2,127.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
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	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		9.56
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		310.57
CURRENT BILL - FEBRUARY 2017		2,629.54
TOTAL AMOUNT DUE		4,757.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,181.33

Your monthly electricity consumption chart

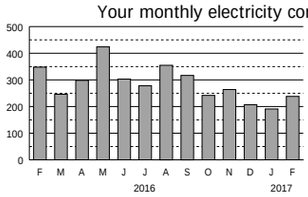

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.54		
Less : VAT	185.60		
Amount Net of VAT	2,443.94		
Less: BIR 2306	77.34		
BIR 2307	46.61	VATable Sales	2,443.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.99	VAT Zero Rated Sales	0.00
Add : VAT	185.60	VAT Amount	185.60
TOTAL AMOUNT DUE	2,505.59	TOTAL SALES	2,629.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1240/0/34/02-06-2017/72

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. : 880640461954

Collection Ref. Code : 1813-51-419-4

Account ID : 8806410000-6

Customer Name : TANGENTE,ISIDRO A.

Meter Number : 273134GS6

Period : Jan 2017

Premise Address : NORTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 4,757.40

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

88064100006 BC01/590.3/1240/0/34/02-06-2017/72 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633154243402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348285

63383100003

Date : 02-06-2017

BC01/590.3/1250/0875143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338310000-3

Collection Ref. Code : 1843-25-101-9

Customer Information----------

Name : TANGENTE,VIRGINIA C

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1148400	Pole No	:	0875143
Serial No	:	85023494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6905
Period From	:	01-04-2017	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	5622	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-33 Business Style :

PREVIOUS BALANCE		8,236.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,282.31
Transmission Charge	0.6036/kWh	475.64
System Loss Charge	0.7644/kWh	602.35
Sub-Total		5,360.30
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	0.1071/kWh	84.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 8,236.00	164.72
Sub-Total		249.21
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		267.49
Transmission		10.14
System Loss		34.86
Distribution		271.16
Others		34.63
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		1,033.02
CURRENT BILL - FEBRUARY 2017		8,902.23
TOTAL AMOUNT DUE		17,138.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 8,249.67

Your monthly electricity consumption chart

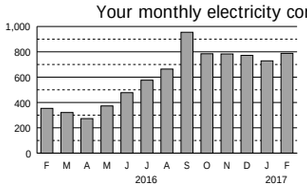

Avg Monthly Usage : 603.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,902.23		
Less : VAT	618.28		
Amount Net of VAT	8,283.95		
Less: BIR 2306	257.62		
BIR 2307	158.17	VATable Sales	8,283.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,868.16	VAT Zero Rated Sales	0.00
Add : VAT	618.28	VAT Amount	618.28
TOTAL AMOUNT DUE	8,486.44	TOTAL SALES	8,902.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1250/0/34/02-06-2017/72

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. : 633154243402

Collection Ref. Code	: 1843-25-101-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6338310000-3				
Customer Name	: TANGENTE,VIRGINIA C	TOTAL AMOUNT DUE	: 17,138.40	Overdue Bill	: 1
Meter Number	: MTR1148400				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63383100003 BC01/590.3/1250/0/34/02-06-2017/72 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548978701693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339249

5481410001

Date : 02-06-2017

BC01/590.3/1260/0875143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481410000-1

Collection Ref. Code : 1823-43-629-3

Customer Information----------

Name : CABESAS,SIXTO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	308898GS6	Pole No	:	0875143
Serial No	:	44697546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27828
Period From	:	01-04-2017	Prev Rdg	:	27692
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		1,744.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.74
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		179.08
CURRENT BILL - FEBRUARY 2017		1,516.93
TOTAL AMOUNT DUE		3,261.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,590.00

Your monthly electricity consumption chart

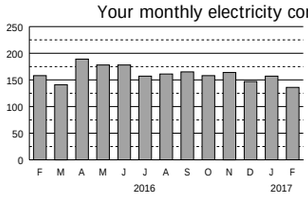

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.93		
Less : VAT	107.60		
Amount Net of VAT	1,409.33		
Less: BIR 2306	44.84		
BIR 2307	26.89	VATable Sales	1,409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.60	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,445.20	TOTAL SALES	1,516.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1260/0/34/02-06-2017/72

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. : 548978701693

Collection Ref. Code	: 1823-43-629-3	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5481410000-1				
Customer Name	: CABESAS,SIXTO	TOTAL AMOUNT DUE	: 3,261.69	Overdue Bill	: 1
Meter Number	: 308898GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5481410001

BC01/590.3/1260/0/34/02-06-2017/72

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690187717059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343359

69086000002

Date : 02-06-2017

BC01/315.2/15/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908600000-2

Collection Ref. Code : 1813-46-902-4

Customer Information----------

Name : TOLO,RENE C.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077193	Pole No	:	0725163
Serial No	:	40009926	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2406
Period From	:	01-04-2017	Prev Rdg	:	2300
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		1,269.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.04
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		139.48
CURRENT BILL - FEBRUARY 2017		1,181.50
TOTAL AMOUNT DUE		2,451.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

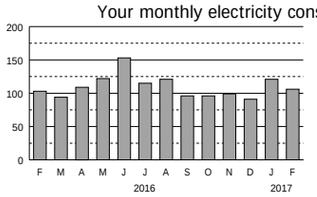

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.50		
Less : VAT	83.77		
Amount Net of VAT	1,097.73		
Less: BIR 2306	34.90		
BIR 2307	20.94	VATable Sales	1,097.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.89	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,125.66	TOTAL SALES	1,181.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/15/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690187717059

Collection Ref. Code	: 1813-46-902-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6908600000-2				
Customer Name	: TOLO,RENE C.	TOTAL AMOUNT DUE	: 2,451.01	Overdue Bill	: 1
Meter Number	: MTR1077193				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69086000002

BC01/315.2/15/0/23/02-06-2017/73

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924154576153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344204

92417000004

Date : 02-06-2017

BC01/315.2/70/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241700000-4

Collection Ref. Code : 1817-99-254-6

Customer Information----------

Name : TOLO,DONALD C.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	314422GS6	Pole No	:	0725163
Serial No	:	46258485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13535
Period From	:	01-04-2017	Prev Rdg	:	13486
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	220	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		439.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 178.17
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.46
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 - FEBRUARY 2017		337.29
TOTAL AMOUNT DUE		776.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,176.00

Your monthly electricity consumption chart

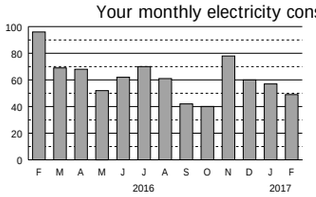

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.29		
Less : VAT	23.26		
Amount Net of VAT	314.03		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	314.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.53	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	321.79	TOTAL SALES	337.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/70/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924154576153

Collection Ref. Code	: 1817-99-254-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9241700000-4				
Customer Name	: TOLO,DONALD C.	TOTAL AMOUNT DUE	: 776.97	Overdue Bill	: 1
Meter Number	: 314422GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92417000004 BC01/315.2/70/0/23/02-06-2017/73 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099127821645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347716

09990780836

Date : 02-06-2017

BC01/315.2/91/0725170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999078083-6

Collection Ref. Code : 1863-57-869-2

Customer Information----------

Name : FLORES,CRYSTEL JANE TOLO

Premise Address : SITIO WATER LILY,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142905	Pole No	:	0725170
Serial No	:	85060907	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	429
Period From	:	01-04-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	328	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		226.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.57
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 - FEBRUARY 2017		317.51
TOTAL AMOUNT DUE		543.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 217.00

Your monthly electricity consumption chart

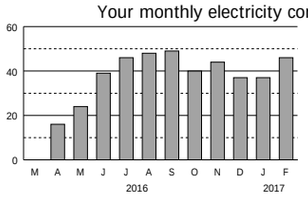

Avg Monthly Usage : 35.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.51		
Less : VAT	21.92		
Amount Net of VAT	295.59		
Less: BIR 2306	9.14		
BIR 2307	5.47	VATable Sales	295.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.98	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	302.90	TOTAL SALES	317.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/91/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099127821645

Collection Ref. Code	: 1863-57-869-2	Premise Address	: SITIO WATER LILY,YATI, LILOAN
Account ID	: 0999078083-6		
Customer Name	: FLORES,CRYSTEL JANE TOLO	TOTAL AMOUNT DUE	: 543.93
Meter Number	: MTR1142905		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09990780836

BC01/315.2/91/0/23/02-06-2017/73

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197730041461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348272

19766000004

Date : 02-06-2017

BC01/315.2/160/0318352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976600000-4

Collection Ref. Code : 1813-36-344-7

Customer Information----------

Name : TOLO,MELANIO

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	478076GS6	Pole No	:	0318352
Serial No	:	59874044	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4816
Period From	:	01-04-2017	Prev Rdg	:	4776
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		199.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 187.24
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		35.68
CURRENT BILL - FEBRUARY 2017		230.90
TOTAL AMOUNT DUE		430.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 665.00

Your monthly electricity consumption chart

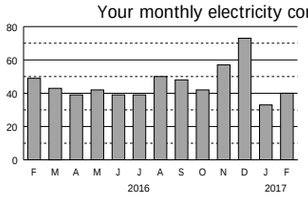

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.90		
Less : VAT	15.65		
Amount Net of VAT	215.25		
Less: BIR 2306	6.53		
BIR 2307	3.92	VATable Sales	215.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.80	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	220.45	TOTAL SALES	230.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/160/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197730041461

Collection Ref. Code	: 1813-36-344-7	Premise Address	: YATI, LILO-AN		
Account ID	: 1976600000-4				
Customer Name	: TOLO,MELANIO	TOTAL AMOUNT DUE	: 430.61	Overdue Bill	: 1
Meter Number	: 478076GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19766000004 BC01/315.2/160/0/23/02-06-2017/73 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387940234297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342635

38738000009

Date : 02-06-2017

BC01/315.2/190/1071806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873800000-9

Collection Ref. Code : 1841-23-251-3

Customer Information----------

Name : LUCHAVEZ,LOZEL L

Premise Address : TABOK LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	452590GS6	Pole No	:	1071806
Serial No	:	79335049	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31969
Period From	:	01-04-2017	Prev Rdg	:	31522
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	626	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		6,146.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,429.18
Transmission Charge	0.3546/kWh	158.51
System Loss Charge	0.7862/kWh	351.43
Sub-Total		2,939.12
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	0.1071/kWh	47.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,147.00	122.94
Sub-Total		170.86
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		151.73
Transmission		3.38
System Loss		20.92
Distribution		154.08
Others		23.14
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		588.18
CURRENT BILL - FEBRUARY 2017		4,982.16
TOTAL AMOUNT DUE		11,129.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,222.00

Your monthly electricity consumption chart

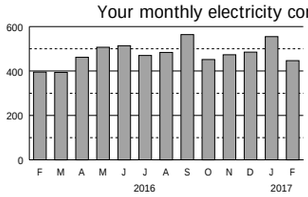

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.16		
Less : VAT	353.25		
Amount Net of VAT	4,628.91		
Less: BIR 2306	147.19		
BIR 2307	88.32	VATable Sales	4,628.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.40	VAT Zero Rated Sales	0.00
Add : VAT	353.25	VAT Amount	353.25
TOTAL AMOUNT DUE	4,746.65	TOTAL SALES	4,982.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/190/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387940234297

Collection Ref. Code	: 1841-23-251-3	Premise Address	: TABOK LAMAK,YATI,LILOAN		
Account ID	: 3873800000-9				
Customer Name	: LUCHAVEZ,LOZEL L	TOTAL AMOUNT DUE	: 11,129.12	Overdue Bill	: 1
Meter Number	: 452590GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38738000009

BC01/315.2/190/0/23/02-06-2017/73

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630245747047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346673

63081727636

Date : 02-06-2017

BC01/315.2/205/1165656/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308172763-6

Collection Ref. Code : 1857-36-587-9

Customer Information----------

Name : LAZO,JOEL OLIVEROS

Premise Address : M1 LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075488	Pole No	:	1165656
Serial No	:	84450303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	419
Period From	:	01-04-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	672	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		106.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.53
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		20.06
CURRENT BILL - FEBRUARY 2017		109.80
TOTAL AMOUNT DUE		215.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 30.00

Your monthly electricity consumption chart

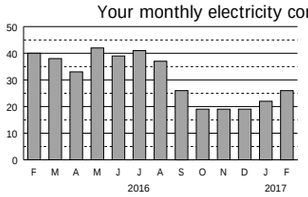

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.80		
Less : VAT	7.23		
Amount Net of VAT	102.57		
Less: BIR 2306	3.01		
BIR 2307	1.80	VATable Sales	102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.76	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	104.99	TOTAL SALES	109.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/205/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630245747047

Collection Ref. Code	: 1857-36-587-9	Premise Address	: M1 LAMAC,YATI, LILOAN
Account ID	: 6308172763-6		
Customer Name	: LAZO,JOEL OLIVEROS	TOTAL AMOUNT DUE	: 215.82
Meter Number	: MTR1075488		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63081727636 BC01/315.2/205/0/23/02-06-2017/73 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703057942694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331875

70301206440

Date : 02-06-2017

BC01/315.2/206/1165656/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030120644-0

Collection Ref. Code : 1857-36-485-6

Customer Information----------

Name : LAZO,JOEL OLIVEROS

Premise Address : M2 LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076358	Pole No	:	1165656
Serial No	:	40038695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1433
Period From	:	01-04-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	672	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		1,014.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 26.68
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.70
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		124.60
CURRENT BILL - FEBRUARY 2017		1,037.14
TOTAL AMOUNT DUE		2,051.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,190.00

Your monthly electricity consumption chart

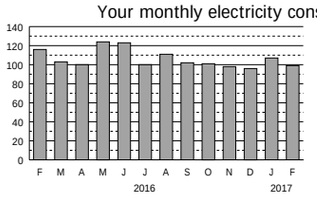

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.14		
Less : VAT	72.87		
Amount Net of VAT	964.27		
Less: BIR 2306	30.37		
BIR 2307	18.34	VATable Sales	964.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.56	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	988.43	TOTAL SALES	1,037.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/206/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703057942694

Collection Ref. Code	: 1857-36-485-6	Premise Address	: M2 LAMAC,YATI, LILOAN
Account ID	: 7030120644-0		
Customer Name	: LAZO,JOEL OLIVEROS	TOTAL AMOUNT DUE	: 2,051.16
Meter Number	: MTR1076358		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70301206440

BC01/315.2/206/0/23/02-06-2017/73

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262233543490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346363

26258000004

Date : 02-06-2017

BC01/315.2/220/1012070/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625800000-4

Collection Ref. Code : 1845-38-176-9

Customer Information----------

Name : VILLENO,BRYAN L

Premise Address : BLK 5 LOT 14 JOANNA LEGACY HOMES,INC.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	504076 GS6	Pole No	:	1012070
Serial No	:	61540684	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2312
Period From	:	01-04-2017	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	372	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		611.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 612.00	12.24
Sub-Total		25.10
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		3.71
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		155.74
CURRENT BILL - FEBRUARY 2017		1,318.22
TOTAL AMOUNT DUE		1,930.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 641.00

Your monthly electricity consumption chart

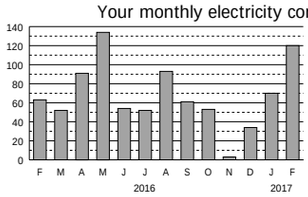

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.22		
Less : VAT	92.76		
Amount Net of VAT	1,225.46		
Less: BIR 2306	38.66		
BIR 2307	23.37	VATable Sales	1,225.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.43	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,256.19	TOTAL SALES	1,318.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/220/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262233543490

Collection Ref. Code	: 1845-38-176-9	Premise Address	: BLK 5 LOT 14 JOANNA LEGACY HOMES,INC.,YATI,LILOAN
Account ID	: 2625800000-4		
Customer Name	: VILLENO,BRYAN L	TOTAL AMOUNT DUE	: 1,930.09 Overdue Bill : 1
Meter Number	: 504076 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26258000004

BC01/315.2/220/0/23/02-06-2017/73

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710939498609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336407

71058000002

Date : 02-06-2017

BC01/315.2/230/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105800000-2

Collection Ref. Code : 1841-41-383-6

Customer Information----------

Name : MALAZARTE,CONCHITA A

Premise Address : BLK.5 LOT 15 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	149721WS6	Pole No	:	1012084
Serial No	:	43053951	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15194
Period From	:	01-04-2017	Prev Rdg	:	15073
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	599	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		1,443.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		5.73
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		159.12
CURRENT BILL - FEBRUARY 2017		1,347.77
TOTAL AMOUNT DUE		2,790.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,175.00

Your monthly electricity consumption chart

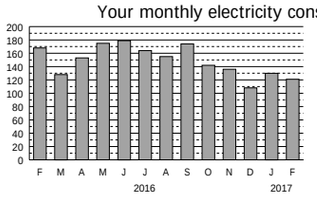

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.77		
Less : VAT	95.54		
Amount Net of VAT	1,252.23		
Less: BIR 2306	39.83		
BIR 2307	23.89	VATable Sales	1,252.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.51	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,284.05	TOTAL SALES	1,347.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/230/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710939498609

Collection Ref. Code	: 1841-41-383-6	Premise Address	: BLK.5 LOT 15 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN
Account ID	: 7105800000-2		
Customer Name	: MALAZARTE,CONCHITA A	TOTAL AMOUNT DUE	: 2,790.81 Overdue Bill : 1
Meter Number	: 149721WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71058000002

BC01/315.2/230/0/23/02-06-2017/73

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785860459507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340357

78508000003

Date : 02-06-2017

BC01/315.2/250/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850800000-3

Collection Ref. Code : 1843-57-143-9

Customer Information----------

Name : TIMBAL,ANABEL M

Premise Address : BLK 5 LOT 17 JOANNA LEGACY HOMES,TABOK LAMAC, YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	444885GS6	Pole No	:	1012084
Serial No	:	56900465	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11111
Period From	:	01-04-2017	Prev Rdg	:	11011
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	344	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		1,155.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 24.33
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.39
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		126.18
CURRENT BILL - FEBRUARY 2017		1,050.50
TOTAL AMOUNT DUE		2,205.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,366.00

Your monthly electricity consumption chart

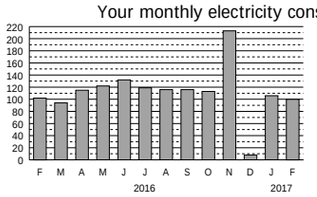

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.50		
Less : VAT	73.92		
Amount Net of VAT	976.58		
Less: BIR 2306	30.81		
BIR 2307	18.58	VATable Sales	976.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.19	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	1,001.11	TOTAL SALES	1,050.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/250/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785860459507

Collection Ref. Code	: 1843-57-143-9	Premise Address	: BLK 5 LOT 17 JOANNA LEGACY HOMES,TABOK LAMAC, YATI,LILOAN		
Account ID	: 7850800000-3				
Customer Name	: TIMBAL,ANABEL M	TOTAL AMOUNT DUE	: 2,205.65	Overdue Bill	: 1
Meter Number	: 444885GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78508000003

BC01/315.2/250/0/23/02-06-2017/73

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168424389202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331196

16838000004

Date : 02-06-2017

BC01/315.2/270/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683800000-4

Collection Ref. Code : 1841-27-014-8

Customer Information----------

Name : TABALBA,JOSEPHINE A

Premise Address : LOT19 BLK5 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	325250GS6	Pole No	:	1012084
Serial No	:	40825733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15026
Period From	:	01-04-2017	Prev Rdg	:	14945
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	550	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		945.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 58.03
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.33
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		99.12
CURRENT BILL - FEBRUARY 2017		810.45
TOTAL AMOUNT DUE		1,756.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 850.00

Your monthly electricity consumption chart

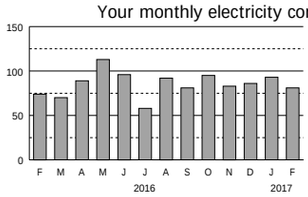

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.45		
Less : VAT	56.97		
Amount Net of VAT	753.48		
Less: BIR 2306	23.75		
BIR 2307	14.30	VATable Sales	753.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.43	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	772.40	TOTAL SALES	810.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/270/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168424389202

Collection Ref. Code	: 1841-27-014-8	Premise Address	: LOT19 BLK5 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN		
Account ID	: 1683800000-4				
Customer Name	: TABALBA,JOSEPHINE A	TOTAL AMOUNT DUE	: 1,756.02	Overdue Bill	: 1
Meter Number	: 325250GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16838000004

BC01/315.2/270/0/23/02-06-2017/73

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918917077050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340776

91817000002

Date : 02-06-2017

BC01/315.2/380/0317255/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181700000-2

Collection Ref. Code : 1819-22-020-6

Customer Information----------

Name : ORTIZ,DANILO (TM) E.

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	360885GS6	Pole No	:	0317255
Serial No	:	2003119807	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	87906
Period From	:	01-04-2017	Prev Rdg	:	85832
No of Days	:	31	Diff Rdg	:	2074
Avg kWh/day	:	66.90	Registered	:	2074
Conn Load	:	1000	Billed kWh	:	2074

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		25,477.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	11,270.95
Transmission Charge	0.6036/kWh	1,251.87
System Loss Charge	0.7644/kWh	1,585.37
Sub-Total		14,108.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,630.74
Supply Charge	0.4118/kWh	854.07
Metering Charge	0.6989/kWh	1,449.52
	5.00/month	5.00
Sub-Total		5,939.33
Others		
Subsidy on Lifeline Charge	0.1071/kWh	222.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.25
Surcharge	0.02 of 25,477.00	509.54
Sub-Total		731.92
Government Charges		
Franchise Tax - Local		103.90
Value Added Tax		
Generation		704.03
Transmission		26.68
System Loss		91.71
Distribution		712.72
Others		100.30
Universal Charge		
Missionary Electrification	0.1561/kWh	323.76
Environmental Charge	0.0025/kWh	5.19
NPC Stranded Contract Costs	0.1938/kWh	401.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.18
Sub-Total		2,727.41
CURRENT BILL - FEBRUARY 2017		23,506.85
TOTAL AMOUNT DUE		48,983.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 21,730.00

Your monthly electricity consumption chart

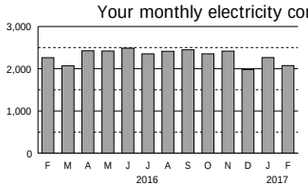

Avg Monthly Usage : 2,304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,506.85		
Less : VAT	1,635.44		
Amount Net of VAT	21,871.41		
Less: BIR 2306	681.43		
BIR 2307	417.67	VATable Sales	21,871.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,772.31	VAT Zero Rated Sales	0.00
Add : VAT	1,635.44	VAT Amount	1,635.44
TOTAL AMOUNT DUE	22,407.75	TOTAL SALES	23,506.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/380/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918917077050

Collection Ref. Code	: 1819-22-020-6	Premise Address	: YATI,LILOAN		
Account ID	: 9181700000-2				
Customer Name	: ORTIZ,DANILO (TM) E.	TOTAL AMOUNT DUE	: 48,983.89	Overdue Bill	: 1
Meter Number	: 360885GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91817000002

BC01/315.2/380/0/23/02-06-2017/73

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887670568743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342849

88748000002

Date : 02-06-2017

BC01/315.2/390/1012210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874800000-2

Collection Ref. Code : 1841-33-608-4

Customer Information----------

Name : RUIZ,JOSE M

Premise Address : BLK 1 LOT 3 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	011893 EFS6	Pole No	:	1012210
Serial No	:	121438969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8910
Period From	:	01-04-2017	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	408	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		2,002.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.38
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		180.98
CURRENT BILL - FEBRUARY 2017		1,533.51
TOTAL AMOUNT DUE		3,535.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,430.75

Your monthly electricity consumption chart

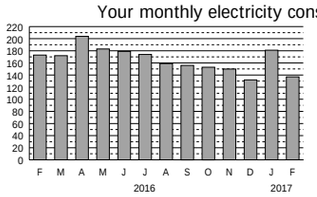

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.51		
Less : VAT	108.96		
Amount Net of VAT	1,424.55		
Less: BIR 2306	45.42		
BIR 2307	27.19	VATable Sales	1,424.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.94	VAT Zero Rated Sales	0.00
Add : VAT	108.96	VAT Amount	108.96
TOTAL AMOUNT DUE	1,460.90	TOTAL SALES	1,533.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/390/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887670568743

Collection Ref. Code	: 1841-33-608-4	Premise Address	: BLK 1 LOT 3 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 8874800000-2				
Customer Name	: RUIZ,JOSE M	TOTAL AMOUNT DUE	: 3,535.73	Overdue Bill	: 1
Meter Number	: 011893 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88748000002 BC01/315.2/390/0/23/02-06-2017/73 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223354959783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342983

22350799031

Date : 02-06-2017

BC01/315.2/400/0736575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235079903-1

Collection Ref. Code : 1851-23-461-6

Customer Information----------

Name : CUBIL,FELIPE JR. ALVIZO

Premise Address : PHASE I BLK I LOT I,JOANNA LEGACY HOMES,YATI

TIN :

Metering Information----------

Meter No	:	507790 GS6	Pole No	:	0736575
Serial No	:	67648606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6022
Period From	:	01-04-2017	Prev Rdg	:	5896
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	650	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		1,737.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.54
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		166.24
CURRENT BILL - FEBRUARY 2017		1,408.49
TOTAL AMOUNT DUE		3,145.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,225.00

Your monthly electricity consumption chart

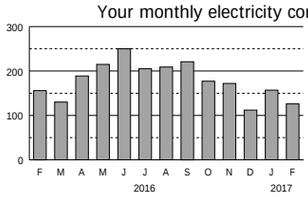

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.49		
Less : VAT	100.01		
Amount Net of VAT	1,308.48		
Less: BIR 2306	41.67		
BIR 2307	24.97	VATable Sales	1,308.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.84	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,341.85	TOTAL SALES	1,408.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/400/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223354959783

Collection Ref. Code	: 1851-23-461-6	Premise Address	: PHASE I BLK I LOT I,JOANNA LEGACY HOMES,YATI		
Account ID	: 2235079903-1				
Customer Name	: CUBIL,FELIPE JR. ALVIZO	TOTAL AMOUNT DUE	: 3,145.66	Overdue Bill	: 1
Meter Number	: 507790 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22350799031 BC01/315.2/400/0/23/02-06-2017/73 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097622505026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346612

09738000000

Date : 02-06-2017

BC01/315.2/430/1012210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973800000-0

Collection Ref. Code : 1841-23-098-7

Customer Information----------

Name : BERIAWEL,ARNOLD T

Premise Address : BLK 1, LOT 7 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	451659GS6	Pole No	:	1012210
Serial No	:	59878321	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14821
Period From	:	01-04-2017	Prev Rdg	:	14738
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	372	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		1,473.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		- 49.35
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.20
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		102.79
CURRENT BILL - FEBRUARY 2017		841.67
TOTAL AMOUNT DUE		2,315.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,100.00

Your monthly electricity consumption chart

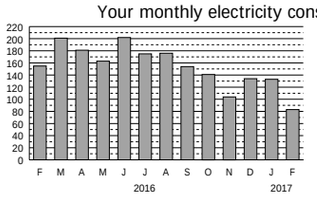

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.67		
Less : VAT	59.56		
Amount Net of VAT	782.11		
Less: BIR 2306	24.82		
BIR 2307	14.85	VATable Sales	782.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.44	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	802.00	TOTAL SALES	841.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/430/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097622505026

Collection Ref. Code : 1841-23-098-7

Account ID : 0973800000-0

Customer Name : BERIAWEL,ARNOLD T

Meter Number : 451659GS6

Period : Jan 2017

Premise Address : BLK 1, LOT 7 JOANNA LEGACY HOMES,YATI,LILOAN

TOTAL AMOUNT DUE : 2,315.12

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

09738000000 BC01/315.2/430/0/23/02-06-2017/73 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328733380737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32867000005

BILLING STATEMENT

1008347492

Date : 02-06-2017

BC01/315.2/440/1012210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286700000-5

Collection Ref. Code : 1841-89-314-5

Customer Information----------

Name : MUNEZ,MARICRIS L

Premise Address : JOANNA LEGACY HOMES BLK 1 LOT 8 LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	331676GS6	Pole No	:	1012210
Serial No	:	45596341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6736
Period From	:	01-04-2017	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1000	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		464.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.23
CURRENT BILL - FEBRUARY 2017		434.31
TOTAL AMOUNT DUE		898.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,041.13

Your monthly electricity consumption chart

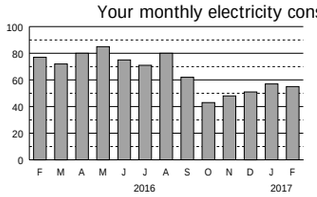

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.31		
Less : VAT	30.14		
Amount Net of VAT	404.17		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.05	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	414.19	TOTAL SALES	434.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/440/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328733380737

Collection Ref. Code	: 1841-89-314-5	Premise Address	: JOANNA LEGACY HOMES BLK 1 LOT 8 LAMAC,YATI,LILOAN		
Account ID	: 3286700000-5				
Customer Name	: MUNEZ,MARICRIS L	TOTAL AMOUNT DUE	: 898.41	Overdue Bill	: 1
Meter Number	: 331676GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32867000005

BC01/315.2/440/0/23/02-06-2017/73

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357775309029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343883

35724450859

Date : 02-06-2017

BC01/315.2/490/1012154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572445085-9

Collection Ref. Code : 1849-94-710-4

Customer Information----------

Name : AVES,ALDWIN COLIS

Premise Address : BLOCK 3 LOT 2 JOANNA LEGACY HOMES,YATI

TIN :

Metering Information----------

Meter No	:	MTR1043664	Pole No	:	1012154
Serial No	:	125287587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4472
Period From	:	01-04-2017	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	590	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		1,502.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		7.38
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		262.94
CURRENT BILL - FEBRUARY 2017		2,225.82
TOTAL AMOUNT DUE		3,728.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 2,330.00

Your monthly electricity consumption chart

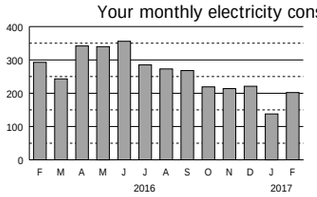

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.82		
Less : VAT	156.89		
Amount Net of VAT	2,068.93		
Less: BIR 2306	65.38		
BIR 2307	39.45	VATable Sales	2,068.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.10	VAT Zero Rated Sales	0.00
Add : VAT	156.89	VAT Amount	156.89
TOTAL AMOUNT DUE	2,120.99	TOTAL SALES	2,225.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/490/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357775309029

Collection Ref. Code	: 1849-94-710-4	Premise Address	: BLOCK 3 LOT 2 JOANNA LEGACY HOMES,YATI
Account ID	: 3572445085-9		
Customer Name	: AVES,ALDWIN COLIS	TOTAL AMOUNT DUE	: 3,728.71
Meter Number	: MTR1043664		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35724450859 BC01/315.2/490/0/23/02-06-2017/73 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404717379792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332294

40488000007

Date : 02-06-2017

BC01/315.2/510/1012154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048800000-7

Collection Ref. Code : 1841-16-221-3

Customer Information----------

Name : PELORINA,GILDA F

Premise Address : BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD.,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011404	Pole No	:	1012154
Serial No	:	83350466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7099
Period From	:	01-04-2017	Prev Rdg	:	6869
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	444	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		2,428.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
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	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		10.14
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		301.10
CURRENT BILL - FEBRUARY 2017		2,549.73
TOTAL AMOUNT DUE		4,978.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,340.00

Your monthly electricity consumption chart

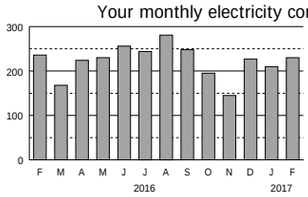

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.73		
Less : VAT	180.29		
Amount Net of VAT	2,369.44		
Less: BIR 2306	75.12		
BIR 2307	45.20	VATable Sales	2,369.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.12	VAT Zero Rated Sales	0.00
Add : VAT	180.29	VAT Amount	180.29
TOTAL AMOUNT DUE	2,429.41	TOTAL SALES	2,549.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/510/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404717379792

Collection Ref. Code	: 1841-16-221-3	Premise Address	: BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD.,,YATI,LILOAN		
Account ID	: 4048800000-7				
Customer Name	: PELORINA,GILDA F	TOTAL AMOUNT DUE	: 4,978.39	Overdue Bill	: 1
Meter Number	: MTR1011404				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40488000007 BC01/315.2/510/0/23/02-06-2017/73 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518332665125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340050

51838000001

Date : 02-06-2017

BC01/315.2/520/1012154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183800000-1

Collection Ref. Code : 1841-23-128-2

Customer Information----------

Name : MIANO,MIRIAM J

Premise Address : BLK 4 LOT 3 LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	504340 GS6	Pole No	:	1012154
Serial No	:	54022903	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12700
Period From	:	01-04-2017	Prev Rdg	:	12449
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	372	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		3,576.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
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	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,576.00	71.52
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		13.29
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		330.83
CURRENT BILL - FEBRUARY 2017		2,802.81
TOTAL AMOUNT DUE		6,378.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,505.00

Your monthly electricity consumption chart

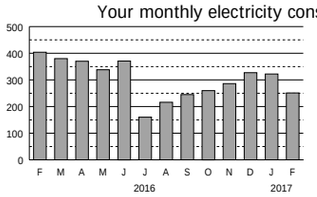

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.81		
Less : VAT	198.90		
Amount Net of VAT	2,603.91		
Less: BIR 2306	82.89		
BIR 2307	49.69	VATable Sales	2,603.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.33	VAT Zero Rated Sales	0.00
Add : VAT	198.90	VAT Amount	198.90
TOTAL AMOUNT DUE	2,670.23	TOTAL SALES	2,802.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/520/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518332665125

Collection Ref. Code	: 1841-23-128-2	Premise Address	: BLK 4 LOT 3 LAMAC,YATI,LILOAN		
Account ID	: 5183800000-1				
Customer Name	: MIANO,MIRIAM J	TOTAL AMOUNT DUE	: 6,378.89	Overdue Bill	: 1
Meter Number	: 504340 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51838000001 BC01/315.2/520/0/23/02-06-2017/73 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087853049786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08738000002

1008341423

Date : 02-06-2017

BC01/315.2/540/1012154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873800000-2

Collection Ref. Code : 1841-22-593-2

Customer Information----------

Name : MABUNAY,NICK B

Premise Address : BLK 3 LOT 5 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	444918GS6	Pole No	:	1012154
Serial No	:	74685922	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17191
Period From	:	01-04-2017	Prev Rdg	:	17089
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	492	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		1,247.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.91
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		134.33
CURRENT BILL - FEBRUARY 2017		1,137.72
TOTAL AMOUNT DUE		2,384.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,147.00

Your monthly electricity consumption chart

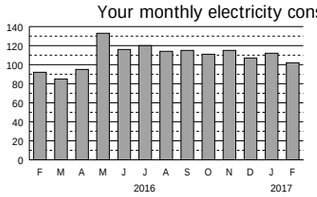

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.72		
Less : VAT	80.71		
Amount Net of VAT	1,057.01		
Less: BIR 2306	33.63		
BIR 2307	20.17	VATable Sales	1,057.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.21	VAT Zero Rated Sales	0.00
Add : VAT	80.71	VAT Amount	80.71
TOTAL AMOUNT DUE	1,083.92	TOTAL SALES	1,137.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/540/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087853049786

Collection Ref. Code	: 1841-22-593-2	Premise Address	: BLK 3 LOT 5 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN
Account ID	: 0873800000-2		
Customer Name	: MABUNAY,NICK B	TOTAL AMOUNT DUE	: 2,384.81 Overdue Bill : 1
Meter Number	: 444918GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08738000002

BC01/315.2/540/0/23/02-06-2017/73

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718305338462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341570

71838000009

Date : 02-06-2017

BC01/315.2/550/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183800000-9

Collection Ref. Code : 1841-23-131-2

Customer Information----------

Name : TOMAQUIN,MELANY M

Premise Address : BLK4 LOT 4 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043656	Pole No	:	1012161
Serial No	:	125285661	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5325
Period From	:	01-04-2017	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	372	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		3,448.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		10.44
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		155.21
CURRENT BILL - FEBRUARY 2017		1,317.17
TOTAL AMOUNT DUE		4,766.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,590.00

Your monthly electricity consumption chart

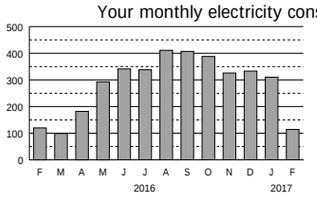

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.17		
Less : VAT	95.09		
Amount Net of VAT	1,222.08		
Less: BIR 2306	39.63		
BIR 2307	23.36	VATable Sales	1,222.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.09	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,254.18	TOTAL SALES	1,317.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/550/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718305338462

Collection Ref. Code	: 1841-23-131-2	Premise Address	: BLK4 LOT 4 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN
Account ID	: 7183800000-9		
Customer Name	: TOMAQUIN,MELANY M	TOTAL AMOUNT DUE	: 4,766.13 Overdue Bill : 1
Meter Number	: MTR1043656		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71838000009 BC01/315.2/550/0/23/02-06-2017/73 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177307975279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336973

17748000001

Date : 02-06-2017

BC01/315.2/560/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774800000-1

Collection Ref. Code : 1841-37-482-2

Customer Information----------

Name : TOLENTINO,LINDLEY D

Premise Address : BLOCK 4 LOT 5 JOANNA HOMES SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487635GS6	Pole No	:	1012161
Serial No	:	56843078	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27698
Period From	:	01-04-2017	Prev Rdg	:	27258
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	372	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		9,701.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,391.14
Transmission Charge	0.3546/kWh	156.02
System Loss Charge	0.7862/kWh	345.93
Sub-Total		2,893.09
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	0.1071/kWh	47.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 9,701.50	194.03
Sub-Total		241.20
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		149.36
Transmission		3.33
System Loss		20.57
Distribution		151.68
Others		31.58
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		588.12
CURRENT BILL - FEBRUARY 2017		4,986.38
Debit Adjustments		4,480.00
TOTAL AMOUNT DUE		19,167.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,400.00

Your monthly electricity consumption chart

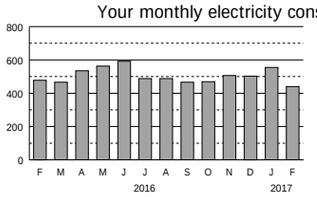

Avg Monthly Usage : 503.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.38		
Less : VAT	356.52		
Amount Net of VAT	4,629.86		
Less: BIR 2306	148.57		
BIR 2307	88.41	VATable Sales	4,629.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.88	VAT Zero Rated Sales	0.00
Add : VAT	356.52	VAT Amount	356.52
TOTAL AMOUNT DUE	4,749.40	TOTAL SALES	4,986.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/560/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177307975279

Collection Ref. Code	: 1841-37-482-2	Premise Address	: BLOCK 4 LOT 5 JOANNA HOMES SUBD.,YATI,LILOAN
Account ID	: 1774800000-1		
Customer Name	: TOLENTINO,LINDLEY D	TOTAL AMOUNT DUE	: 19,167.69
Meter Number	: 487635GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17748000001 BC01/315.2/560/0/23/02-06-2017/73 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717078440680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340779

71738000000

Date : 02-06-2017

BC01/315.2/586/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173800000-0

Collection Ref. Code : 1839-97-464-8

Customer Information----------

Name : SAMSON,JENILO E

Premise Address : BLK.6, LOT 2 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144035	Pole No	:	1012161
Serial No	:	40081489	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4161
Period From	:	01-04-2017	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	320	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		4,077.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,635.75
Transmission Charge	0.3546/kWh	106.73
System Loss Charge	0.7862/kWh	236.65
Sub-Total		1,979.13
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	0.1071/kWh	32.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,077.50	81.55
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		102.18
Transmission		2.27
System Loss		14.08
Distribution		103.95
Others		15.44
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		396.11
CURRENT BILL - FEBRUARY 2017		3,355.32
TOTAL AMOUNT DUE		7,432.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,100.00

Your monthly electricity consumption chart

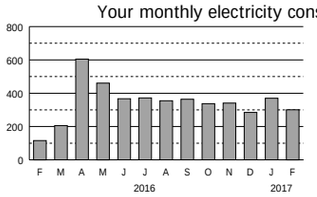

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.32		
Less : VAT	237.92		
Amount Net of VAT	3,117.40		
Less: BIR 2306	99.14		
BIR 2307	59.48	VATable Sales	3,117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.78	VAT Zero Rated Sales	0.00
Add : VAT	237.92	VAT Amount	237.92
TOTAL AMOUNT DUE	3,196.70	TOTAL SALES	3,355.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/586/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717078440680

Collection Ref. Code	: 1839-97-464-8	Premise Address	: BLK.6, LOT 2 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN		
Account ID	: 7173800000-0				
Customer Name	: SAMSON,JENILO E	TOTAL AMOUNT DUE	: 7,432.71	Overdue Bill	: 1
Meter Number	: MTR1144035				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71738000000

BC01/315.2/586/0/23/02-06-2017/73

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958311303652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344680

95848000006

Date : 02-06-2017

BC01/315.2/640/1012112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584800000-6

Collection Ref. Code : 1841-38-491-7

Customer Information----------

Name : NOGAS,GEMMA E

Premise Address : BLOCK 6 LOT 7 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	425109GS6	Pole No	:	1012112
Serial No	:	65552532	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44280
Period From	:	01-04-2017	Prev Rdg	:	44199
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	758	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		1,010.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 56.72
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.18
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		99.27
CURRENT BILL - FEBRUARY 2017		811.91
TOTAL AMOUNT DUE		1,822.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 615.00

Your monthly electricity consumption chart

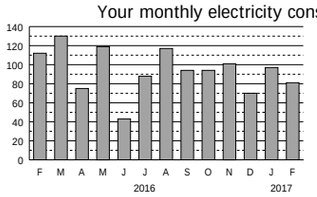

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.91		
Less : VAT	57.12		
Amount Net of VAT	754.79		
Less: BIR 2306	23.81		
BIR 2307	14.32	VATable Sales	754.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.66	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	773.78	TOTAL SALES	811.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/640/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958311303652

Collection Ref. Code	: 1841-38-491-7	Premise Address	: BLOCK 6 LOT 7 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN		
Account ID	: 9584800000-6				
Customer Name	: NOGAS,GEMMA E	TOTAL AMOUNT DUE	: 1,822.83	Overdue Bill	: 1
Meter Number	: 425109GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95848000006

BC01/315.2/640/0/23/02-06-2017/73

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438292187997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332680

43848000006

Date : 02-06-2017

BC01/315.2/660/1012112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384800000-6

Collection Ref. Code : 1841-34-923-2

Customer Information----------

Name : MANIT,PINKY U

Premise Address : BLK6 LOT8 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162068	Pole No	:	1012112
Serial No	:	85062691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1348
Period From	:	01-04-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	114	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		1,315.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		- 21.12
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.01
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		126.58
CURRENT BILL - FEBRUARY 2017		1,054.11
TOTAL AMOUNT DUE		2,369.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,329.00

Your monthly electricity consumption chart

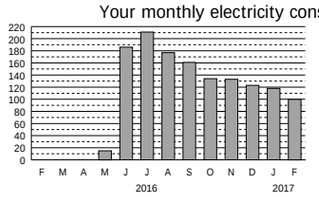

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.11		
Less : VAT	74.30		
Amount Net of VAT	979.81		
Less: BIR 2306	30.96		
BIR 2307	18.64	VATable Sales	979.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.21	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	1,004.51	TOTAL SALES	1,054.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/660/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438292187997

Collection Ref. Code	: 1841-34-923-2	Premise Address	: BLK6 LOT8 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 4384800000-6				
Customer Name	: MANIT,PINKY U	TOTAL AMOUNT DUE	: 2,369.62	Overdue Bill	: 1
Meter Number	: MTR1162068				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43848000006

BC01/315.2/660/0/23/02-06-2017/73

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497292310303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346996

49757000002

Date : 02-06-2017

BC01/315.2/690/1012126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975700000-2

Collection Ref. Code : 1841-80-056-2

Customer Information----------

Name : MAHILUM,NOLLY L

Premise Address : BLK 6 LOT 11 JOANNA LEGACY LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	236847DS6	Pole No	:	1012126
Serial No	:	10396076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20256
Period From	:	01-04-2017	Prev Rdg	:	20070
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	650	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		3,230.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,231.00	64.62
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		11.25
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		246.80
CURRENT BILL - FEBRUARY 2017		2,091.55
TOTAL AMOUNT DUE		5,322.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 4,438.00

Your monthly electricity consumption chart

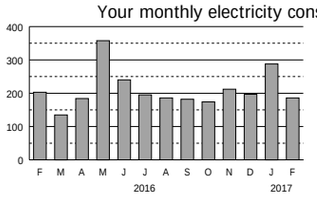

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.55		
Less : VAT	148.96		
Amount Net of VAT	1,942.59		
Less: BIR 2306	62.08		
BIR 2307	37.08	VATable Sales	1,942.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.43	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	1,992.39	TOTAL SALES	2,091.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/690/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497292310303

Collection Ref. Code	: 1841-80-056-2	Premise Address	: BLK 6 LOT 11 JOANNA LEGACY LAMAC,YATI,LILOAN
Account ID	: 4975700000-2		
Customer Name	: MAHILUM,NOLLY L	TOTAL AMOUNT DUE	: 5,322.31 Overdue Bill : 1
Meter Number	: 236847DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49757000002 BC01/315.2/690/0/23/02-06-2017/73 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012320102895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336771

01227437124

Date : 02-06-2017

BC01/315.2/720/1012126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122743712-4

Collection Ref. Code : 1849-46-185-6

Customer Information----------

Name : ANHAO,ROEL GUMAHAD

Premise Address : BLOCK 3 LOT 14 PHASE 3,JOANNA LEGACY HOMES,YATI

TIN :

Metering Information----------

Meter No	:	473175 GS6	Pole No	:	1012126
Serial No	:	60463768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15606
Period From	:	01-04-2017	Prev Rdg	:	15456
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	477	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		2,713.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		9.34
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		199.46
CURRENT BILL - FEBRUARY 2017		1,690.30
TOTAL AMOUNT DUE		4,404.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,280.00

Your monthly electricity consumption chart

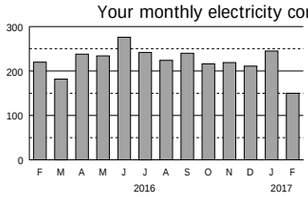

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.30		
Less : VAT	120.53		
Amount Net of VAT	1,569.77		
Less: BIR 2306	50.23		
BIR 2307	29.97	VATable Sales	1,569.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.57	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,610.10	TOTAL SALES	1,690.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/720/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012320102895

Collection Ref. Code	: 1849-46-185-6	Premise Address	: BLOCK 3 LOT 14 PHASE 3,JOANNA LEGACY HOMES,YATI
Account ID	: 0122743712-4		
Customer Name	: ANHAO,ROEL GUMAHAD	TOTAL AMOUNT DUE	: 4,404.03 Overdue Bill : 1
Meter Number	: 473175 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01227437124 BC01/315.2/720/0/23/02-06-2017/73 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339479541647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333399

33987313104

Date : 02-06-2017

BC01/315.2/725/1012126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398731310-4

Collection Ref. Code : 1859-69-644-9

Customer Information----------

Name : PAGASI-AN,SALVADOR JR. DUMAM-AG

Premise Address : BLOCK 6 LOT 13,JOANA LEGACY HOMES SUBDIVISION,YATI, LILOAN

TIN : 276-041-302-000

Metering Information----------

Meter No	:	MTR1041255	Pole No	:	1012126
Serial No	:	125282079	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4922
Period From	:	01-04-2017	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	980	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		2,582.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		9.69
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		245.18
CURRENT BILL - FEBRUARY 2017		2,076.96
TOTAL AMOUNT DUE		4,659.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,151.00

Your monthly electricity consumption chart

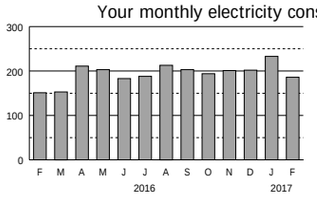

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.96		
Less : VAT	147.40		
Amount Net of VAT	1,929.56		
Less: BIR 2306	61.43		
BIR 2307	36.82	VATable Sales	1,929.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.31	VAT Zero Rated Sales	0.00
Add : VAT	147.40	VAT Amount	147.40
TOTAL AMOUNT DUE	1,978.71	TOTAL SALES	2,076.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/725/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339479541647

Collection Ref. Code	: 1859-69-644-9	Premise Address	: BLOCK 6 LOT 13,JOANA LEGACY HOMES SUBDIVISION,YATI, LILOAN		
Account ID	: 3398731310-4				
Customer Name	: PAGASI-AN,SALVADOR JR. DUMAM-AG	TOTAL AMOUNT DUE	: 4,659.49	Overdue Bill	: 1
Meter Number	: MTR1041255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33987313104

BC01/315.2/725/0/23/02-06-2017/73

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119466159906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340759

11969431516

Date : 02-06-2017

BC01/315.2/730/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196943151-6

Collection Ref. Code : 1851-17-581-4

Customer Information----------

Name : SON,EDEN OPLADO

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	510009 GS6	Pole No	:	1012161
Serial No	:	71274829	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17443
Period From	:	01-04-2017	Prev Rdg	:	17103
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	472	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		4,362.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,847.70
Transmission Charge	0.3546/kWh	120.56
System Loss Charge	0.7862/kWh	267.31
Sub-Total		2,235.57
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	0.1071/kWh	36.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,362.00	87.24
Sub-Total		123.69
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		115.42
Transmission		2.57
System Loss		15.89
Distribution		117.34
Others		16.85
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		446.73
CURRENT BILL - FEBRUARY 2017		3,783.83
TOTAL AMOUNT DUE		8,145.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,591.00

Your monthly electricity consumption chart

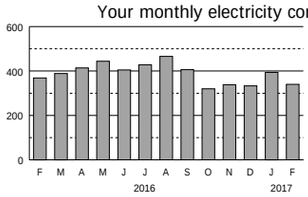

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.83		
Less : VAT	268.07		
Amount Net of VAT	3,515.76		
Less: BIR 2306	111.70		
BIR 2307	67.08	VATable Sales	3,515.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.98	VAT Zero Rated Sales	0.00
Add : VAT	268.07	VAT Amount	268.07
TOTAL AMOUNT DUE	3,605.05	TOTAL SALES	3,783.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/730/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119466159906

Collection Ref. Code	: 1851-17-581-4	Premise Address	: YATI		
Account ID	: 1196943151-6				
Customer Name	: SON,EDEN OPLADO	TOTAL AMOUNT DUE	: 8,145.92	Overdue Bill	: 1
Meter Number	: 510009 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11969431516

BC01/315.2/730/0/23/02-06-2017/73

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249156025381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339531

24948000005

Date : 02-06-2017

BC01/315.2/750/1012161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494800000-5

Collection Ref. Code : 1841-52-080-2

Customer Information----------

Name : LAURENTE,LEAH C

Premise Address : BLK4 LOT 8 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090619	Pole No	:	1012161
Serial No	:	40006519	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13368
Period From	:	01-04-2017	Prev Rdg	:	12791
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	708	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		7,081.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,135.65
Transmission Charge	0.3546/kWh	204.60
System Loss Charge	0.7862/kWh	453.64
Sub-Total		3,793.89
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	0.1071/kWh	61.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,082.00	141.64
Sub-Total		203.51
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		195.88
Transmission		4.36
System Loss		26.98
Distribution		198.72
Others		27.81
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		756.90
CURRENT BILL - FEBRUARY 2017		6,410.28
TOTAL AMOUNT DUE		13,492.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 6,190.00

Your monthly electricity consumption chart

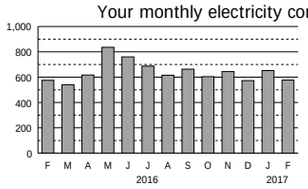

Avg Monthly Usage : 641.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.28		
Less : VAT	453.75		
Amount Net of VAT	5,956.53		
Less: BIR 2306	189.07		
BIR 2307	113.63	VATable Sales	5,956.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.83	VAT Zero Rated Sales	0.00
Add : VAT	453.75	VAT Amount	453.75
TOTAL AMOUNT DUE	6,107.58	TOTAL SALES	6,410.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/750/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249156025381

Collection Ref. Code	: 1841-52-080-2	Premise Address	: BLK4 LOT 8 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN
Account ID	: 2494800000-5		
Customer Name	: LAURENTE,LEAH C	TOTAL AMOUNT DUE	: 13,492.22 Overdue Bill : 1
Meter Number	: MTR1090619		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24948000005

BC01/315.2/750/0/23/02-06-2017/73

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686815703001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341175

68657000003

Date : 02-06-2017

BC01/315.2/790/1012175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865700000-3

Collection Ref. Code : 1841-82-395-3

Customer Information----------

Name : ANHAO,CORNELIO JR G

Premise Address : BLK 7 LOT 1 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	242560DS6	Pole No	:	1012175
Serial No	:	10819126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14033
Period From	:	01-04-2017	Prev Rdg	:	13847
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	494	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		2,860.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		10.36
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		245.88
CURRENT BILL - FEBRUARY 2017		2,083.21
TOTAL AMOUNT DUE		4,943.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,416.00

Your monthly electricity consumption chart

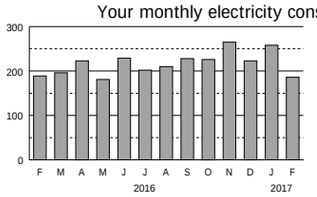

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.21		
Less : VAT	148.07		
Amount Net of VAT	1,935.14		
Less: BIR 2306	61.71		
BIR 2307	36.93	VATable Sales	1,935.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.50	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	1,984.57	TOTAL SALES	2,083.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/790/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686815703001

Collection Ref. Code	: 1841-82-395-3	Premise Address	: BLK 7 LOT 1 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 6865700000-3				
Customer Name	: ANHAO,CORNELIO JR G	TOTAL AMOUNT DUE	: 4,943.40	Overdue Bill	: 1
Meter Number	: 242560DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68657000003

BC01/315.2/790/0/23/02-06-2017/73

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089703607920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342609

08977000002

Date : 02-06-2017

BC01/315.2/810/1012105/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897700000-2

Collection Ref. Code : 1843-26-401-3

Customer Information----------

Name : CENIZA,MARIVIC F

Premise Address : BLK 6 LOT 16 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	344235GS6	Pole No	:	1012105
Serial No	:	49649956	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6545
Period From	:	01-04-2017	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	781	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		593.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
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		62.68
CURRENT BILL - FEBRUARY 2017		467.79
TOTAL AMOUNT DUE		1,061.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 810.00

Your monthly electricity consumption chart

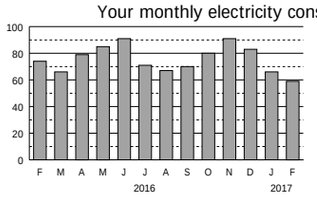

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.79		
Less : VAT	32.54		
Amount Net of VAT	435.25		
Less: BIR 2306	13.56		
BIR 2307	8.14	VATable Sales	435.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.55	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	446.09	TOTAL SALES	467.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/810/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089703607920

Collection Ref. Code	: 1843-26-401-3	Premise Address	: BLK 6 LOT 16 JOANNA LEGACY HOMES,YATI,LILOAN
Account ID	: 0897700000-2		
Customer Name	: CENIZA,MARIVIC F	TOTAL AMOUNT DUE	: 1,061.23 Overdue Bill : 1
Meter Number	: 344235GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08977000002

BC01/315.2/810/0/23/02-06-2017/73

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018746889073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339962

01895642237

Date : 02-06-2017

BC01/315.2/840/1012196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189564223-7

Collection Ref. Code : 1857-92-944-6

Customer Information----------

Name : REYNES,AGNES SEMENSE

Premise Address : BLOCK 6 LOT 20,JOANNA LEGACY HOMES,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	267050 GS6	Pole No	:	1012196
Serial No	:	48169110	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1657
Period From	:	01-04-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	952	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		467.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 9.92
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		8.95
CURRENT BILL - FEBRUARY 2017		23.29
Debit Adjustments		231.33
TOTAL AMOUNT DUE		721.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 832.00

Your monthly electricity consumption chart

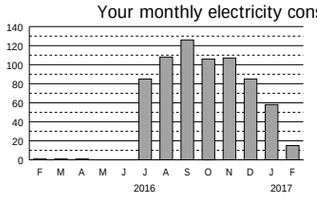

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.29		
Less : VAT	1.73		
Amount Net of VAT	21.56		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	21.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.55	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	22.28	TOTAL SALES	23.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/840/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018746889073

Collection Ref. Code	: 1857-92-944-6	Premise Address	: BLOCK 6 LOT 20,JOANNA LEGACY HOMES,YATI, LILOAN		
Account ID	: 0189564223-7				
Customer Name	: REYNES,AGNES SEMENSE	TOTAL AMOUNT DUE	: 721.68	Overdue Bill	: 1
Meter Number	: 267050 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01895642237

BC01/315.2/840/0/23/02-06-2017/73

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656119868493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344055

65647000002

Date : 02-06-2017

BC01/315.2/850/1012196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564700000-2

Collection Ref. Code : 1841-68-749-9

Customer Information----------

Name : GUANTIA,ARTURO C

Premise Address : JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	491420 GS6	Pole No	:	1012196
Serial No	:	85770733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14334
Period From	:	01-04-2017	Prev Rdg	:	14189
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	354	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		1,807.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.06
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		190.74
CURRENT BILL - FEBRUARY 2017		1,615.73
TOTAL AMOUNT DUE		3,422.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,590.00

Your monthly electricity consumption chart

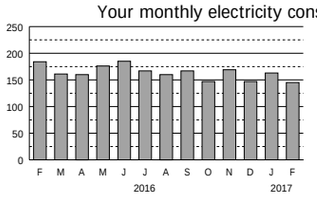

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.73		
Less : VAT	114.55		
Amount Net of VAT	1,501.18		
Less: BIR 2306	47.73		
BIR 2307	28.64	VATable Sales	1,501.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.81	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,539.36	TOTAL SALES	1,615.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/850/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656119868493

Collection Ref. Code	: 1841-68-749-9	Premise Address	: JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 6564700000-2				
Customer Name	: GUANTIA,ARTURO C	TOTAL AMOUNT DUE	: 3,422.97	Overdue Bill	: 1
Meter Number	: 491420 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65647000002 BC01/315.2/850/0/23/02-06-2017/73 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187885421396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342590

18748000009

Date : 02-06-2017

BC01/315.2/870/1012175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874800000-9

Collection Ref. Code : 1841-29-074-2

Customer Information----------

Name : AMAY,GERMES CATULPOS

Premise Address : BLK 4 LOT 12,JOANNA LEGACY HOMES LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	000059 EFS6	Pole No	:	1012175
Serial No	:	118019181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1883
Period From	:	01-04-2017	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	805	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		517.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 121.70
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.16
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		17.32
CURRENT BILL - FEBRUARY 2017		98.79
TOTAL AMOUNT DUE		616.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

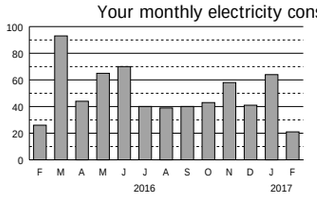

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.79		
Less : VAT	6.91		
Amount Net of VAT	91.88		
Less: BIR 2306	2.88		
BIR 2307	1.64	VATable Sales	91.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.36	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	94.27	TOTAL SALES	98.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/870/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187885421396

Collection Ref. Code	: 1841-29-074-2	Premise Address	: BLK 4 LOT 12,JOANNA LEGACY HOMES LAMAC,YATI, LILOAN		
Account ID	: 1874800000-9				
Customer Name	: AMAY,GERMES CATULPOS	TOTAL AMOUNT DUE	: 616.60	Overdue Bill	: 1
Meter Number	: 000059 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18748000009 BC01/315.2/870/0/23/02-06-2017/73 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618254061795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340311

61838000000

Date : 02-06-2017

BC01/315.2/880/1012175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183800000-0

Collection Ref. Code : 1841-23-506-7

Customer Information----------

Name : MIANO,GARRY J

Premise Address : BLK 4 LOT 13 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043653	Pole No	:	1012175
Serial No	:	125287567	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3220
Period From	:	01-04-2017	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	372	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		1,139.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 56.98
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.07
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		103.17
CURRENT BILL - FEBRUARY 2017		843.86
TOTAL AMOUNT DUE		1,983.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 796.00

Your monthly electricity consumption chart

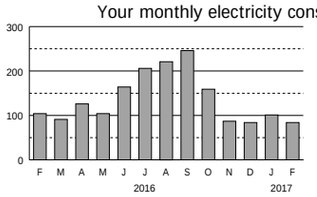

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.86		
Less : VAT	59.45		
Amount Net of VAT	784.41		
Less: BIR 2306	24.78		
BIR 2307	14.89	VATable Sales	784.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.74	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	804.19	TOTAL SALES	843.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/880/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618254061795

Collection Ref. Code : 1841-23-506-7

Account ID : 6183800000-0

Customer Name : MIANO,GARRY J

Meter Number : MTR1043653

Period : Jan 2017

Premise Address : BLK 4 LOT 13 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TOTAL AMOUNT DUE : 1,983.43

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 _____

61838000000

BC01/315.2/880/0/23/02-06-2017/73

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322288492588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343279

32297000005

Date : 02-06-2017

BC01/315.2/890/1012175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229700000-5

Collection Ref. Code : 1843-35-449-7

Customer Information----------

Name : FRANCO,RICHARD ENGLISA

Premise Address : BLK 7 LOT 3,JOANNA LEGACY HOMES,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	9997 EES6	Pole No	:	1012175
Serial No	:	05923020	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4788
Period From	:	01-04-2017	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	433	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		1,803.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
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		190.73
CURRENT BILL - FEBRUARY 2017		1,615.65
TOTAL AMOUNT DUE		3,419.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,762.00

Your monthly electricity consumption chart

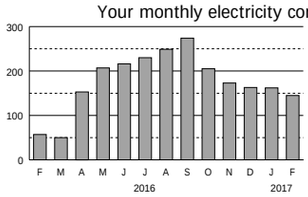

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.65		
Less : VAT	114.54		
Amount Net of VAT	1,501.11		
Less: BIR 2306	47.72		
BIR 2307	28.64	VATable Sales	1,501.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.75	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,539.29	TOTAL SALES	1,615.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/890/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322288492588

Collection Ref. Code	: 1843-35-449-7	Premise Address	: BLK 7 LOT 3,JOANNA LEGACY HOMES,YATI, LILOAN		
Account ID	: 3229700000-5				
Customer Name	: FRANCO,RICHARD ENGLISA	TOTAL AMOUNT DUE	: 3,419.11	Overdue Bill	: 1
Meter Number	: 9997 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32297000005

BC01/315.2/890/0/23/02-06-2017/73

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035322056447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331577

03547000004

Date : 02-06-2017

BC01/315.2/910/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354700000-4

Collection Ref. Code : 1841-68-923-8

Customer Information----------

Name : SORINGA,ALYSANFRANCA A

Premise Address : LOT 1 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	383379GS6	Pole No	:	1012182
Serial No	:	2003141100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24926
Period From	:	01-04-2017	Prev Rdg	:	24661
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	630	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		3,366.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,440.12
Transmission Charge	0.3546/kWh	93.97
System Loss Charge	0.7862/kWh	208.34
Sub-Total		1,742.43
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	0.1071/kWh	28.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		89.95
Transmission		2.00
System Loss		12.39
Distribution		91.59
Others		13.05
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		348.24
CURRENT BILL - FEBRUARY 2017		2,949.65
TOTAL AMOUNT DUE		6,315.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,820.00

Your monthly electricity consumption chart

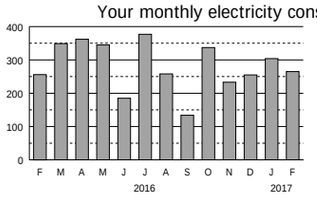

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.65		
Less : VAT	208.98		
Amount Net of VAT	2,740.67		
Less: BIR 2306	87.07		
BIR 2307	52.29	VATable Sales	2,740.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.31	VAT Zero Rated Sales	0.00
Add : VAT	208.98	VAT Amount	208.98
TOTAL AMOUNT DUE	2,810.29	TOTAL SALES	2,949.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/910/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035322056447

Collection Ref. Code	: 1841-68-923-8	Premise Address	: LOT 1 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN		
Account ID	: 0354700000-4				
Customer Name	: SORINGA,ALYSANFRANCA A	TOTAL AMOUNT DUE	: 6,315.86	Overdue Bill	: 1
Meter Number	: 383379GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03547000004 BC01/315.2/910/0/23/02-06-2017/73 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020508505570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341433

02029000003

Date : 02-06-2017

BC01/315.2/920/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202900000-3

Collection Ref. Code : 1841-56-380-3

Customer Information----------

Name : SURIG,BARBARA P

Premise Address : LOT # 11 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030551	Pole No	:	1012182
Serial No	:	125287230	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2826
Period From	:	01-04-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	328	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		2,592.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		8.90
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		188.89
CURRENT BILL - FEBRUARY 2017		1,600.95
TOTAL AMOUNT DUE		4,193.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,500.00

Your monthly electricity consumption chart

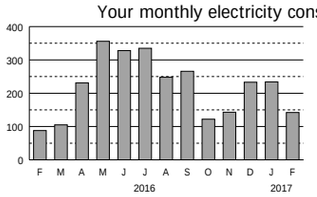

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.95		
Less : VAT	114.18		
Amount Net of VAT	1,486.77		
Less: BIR 2306	47.58		
BIR 2307	28.38	VATable Sales	1,486.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,524.99	TOTAL SALES	1,600.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/920/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020508505570

Collection Ref. Code	: 1841-56-380-3	Premise Address	: LOT # 11 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN
Account ID	: 0202900000-3		
Customer Name	: SURIG,BARBARA P	TOTAL AMOUNT DUE	: 4,193.56 Overdue Bill : 1
Meter Number	: MTR1030551		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02029000003

BC01/315.2/920/0/23/02-06-2017/73

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699299141418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348415

69919000005

Date : 02-06-2017

BC01/315.2/930/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991900000-5

Collection Ref. Code : 1841-54-113-3

Customer Information----------

Name : PLENOS,RUBELIN B

Premise Address : LOT 2 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416561GS6	Pole No	:	1012182
Serial No	:	2004202947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22329
Period From	:	01-04-2017	Prev Rdg	:	22086
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	484	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		3,212.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
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	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		12.27
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		319.71
CURRENT BILL - FEBRUARY 2017		2,708.09
TOTAL AMOUNT DUE		5,920.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 3,107.00

Your monthly electricity consumption chart

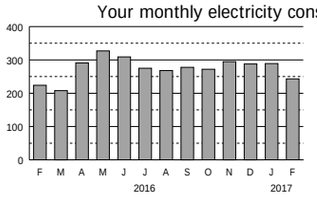

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.09		
Less : VAT	192.01		
Amount Net of VAT	2,516.08		
Less: BIR 2306	80.01		
BIR 2307	48.01	VATable Sales	2,516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.06	VAT Zero Rated Sales	0.00
Add : VAT	192.01	VAT Amount	192.01
TOTAL AMOUNT DUE	2,580.07	TOTAL SALES	2,708.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/930/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699299141418

Collection Ref. Code	: 1841-54-113-3	Premise Address	: LOT 2 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN		
Account ID	: 6991900000-5				
Customer Name	: PLENOS,RUBELIN B	TOTAL AMOUNT DUE	: 5,920.18	Overdue Bill	: 1
Meter Number	: 416561GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69919000005

BC01/315.2/930/0/23/02-06-2017/73

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493399867309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345058

4932252078

Date : 02-06-2017

BC01/315.2/960/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932252078-1

Collection Ref. Code : 1849-76-410-7

Customer Information----------

Name : MANALILI,CATALINA PONCE

Premise Address : BLOCK 4 LOT 8,JOANNA HOMES LEGACY

TIN :

Metering Information----------

Meter No	:	500261 GS6	Pole No	:	1012182
Serial No	:	81658819	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14093
Period From	:	01-04-2017	Prev Rdg	:	13928
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	472	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		2,631.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		9.42
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		218.42
CURRENT BILL - FEBRUARY 2017		1,850.77
TOTAL AMOUNT DUE		4,482.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,395.00

Your monthly electricity consumption chart

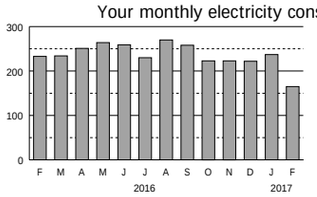

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.77		
Less : VAT	131.65		
Amount Net of VAT	1,719.12		
Less: BIR 2306	54.86		
BIR 2307	32.81	VATable Sales	1,719.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.45	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,763.10	TOTAL SALES	1,850.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/960/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493399867309

Collection Ref. Code	: 1849-76-410-7	Premise Address	: BLOCK 4 LOT 8,JOANNA HOMES LEGACY		
Account ID	: 4932252078-1				
Customer Name	: MANALILI,CATALINA PONCE	TOTAL AMOUNT DUE	: 4,482.06	Overdue Bill	: 1
Meter Number	: 500261 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4932252078

BC01/315.2/960/0/23/02-06-2017/73

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222199593078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342497

22297000006

Date : 02-06-2017

BC01/315.2/1000/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229700000-6

Collection Ref. Code : 1843-39-980-6

Customer Information----------

Name : TORRES,JOAN F

Premise Address : BLK7 LOT6 JOANNA LEGACY HOMES SUBD.,,PHASE 2, YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	121300DS6	Pole No	:	1012182
Serial No	:	15136594	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18073
Period From	:	01-04-2017	Prev Rdg	:	17939
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	333	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		2,108.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		7.58
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		177.43
CURRENT BILL - FEBRUARY 2017		1,503.47
TOTAL AMOUNT DUE		3,612.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,819.83

Your monthly electricity consumption chart

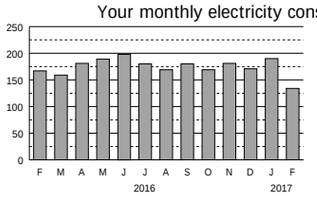

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.47		
Less : VAT	106.95		
Amount Net of VAT	1,396.52		
Less: BIR 2306	44.56		
BIR 2307	26.65	VATable Sales	1,396.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.31	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,432.26	TOTAL SALES	1,503.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1000/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222199593078

Collection Ref. Code	: 1843-39-980-6	Premise Address	: BLK7 LOT6 JOANNA LEGACY HOMES SUBD.,,PHASE 2, YATI,LILOAN		
Account ID	: 2229700000-6				
Customer Name	: TORRES,JOAN F	TOTAL AMOUNT DUE	: 3,612.34	Overdue Bill	: 1
Meter Number	: 121300DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22297000006 BC01/315.2/1000/0/23/02-06-2017/73 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498106064148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347830

49848000003

Date : 02-06-2017

BC01/315.2/1010/1012140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984800000-3

Collection Ref. Code : 1841-35-134-2

Customer Information----------

Name : RIOS,DOMINO C

Premise Address : BLK 4 LOT 15 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	291483SS6	Pole No	:	1012140
Serial No	:	24097658	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18840
Period From	:	01-04-2017	Prev Rdg	:	18561
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	8.99	Registered	:	279
Conn Load	:	816	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		434.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,514.02
Transmission Charge	0.3546/kWh	98.79
System Loss Charge	0.7862/kWh	219.04
Sub-Total		1,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	487.72
Supply Charge	0.4118/kWh	114.73
Metering Charge	0.6989/kWh	194.71
	5.00/month	5.00
Sub-Total		802.16
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 434.50	8.69
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		94.58
Transmission		2.11
System Loss		13.04
Distribution		96.26
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.48
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.55
Sub-Total		358.30
CURRENT BILL - FEBRUARY 2017		3,030.87
TOTAL AMOUNT DUE		3,465.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,451.00

Your monthly electricity consumption chart

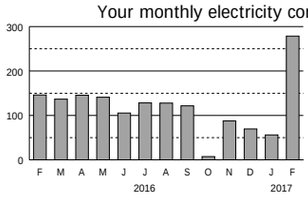

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.87		
Less : VAT	212.22		
Amount Net of VAT	2,818.65		
Less: BIR 2306	88.42		
BIR 2307	53.72	VATable Sales	2,818.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.51	VAT Zero Rated Sales	0.00
Add : VAT	212.22	VAT Amount	212.22
TOTAL AMOUNT DUE	2,888.73	TOTAL SALES	3,030.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1010/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498106064148

Collection Ref. Code	: 1841-35-134-2	Premise Address	: BLK 4 LOT 15 JOANNA LEGACY HOMES,YATI,LILOAN
Account ID	: 4984800000-3		
Customer Name	: RIOS,DOMINO C	TOTAL AMOUNT DUE	: 3,465.24 Overdue Bill : 1
Meter Number	: 291483SS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49848000003 BC01/315.2/1010/0/23/02-06-2017/73 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576601709194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335697

57638000000

Date : 02-06-2017

BC01/315.2/1060/1012056/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763800000-0

Collection Ref. Code : 1843-38-398-5

Customer Information----------

Name : PUNAYAN,LORENZO III C

Premise Address : BLK4 LOT20 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	400457GS6	Pole No	:	1012056
Serial No	:	2003216095	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8543
Period From	:	01-04-2017	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	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		1,016.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.57
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		106.43
CURRENT BILL - FEBRUARY 2017		870.14
TOTAL AMOUNT DUE		1,886.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 874.00

Your monthly electricity consumption chart

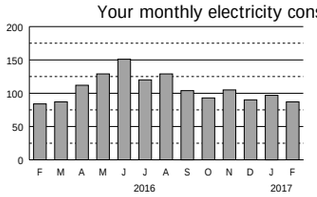

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.14		
Less : VAT	61.16		
Amount Net of VAT	808.98		
Less: BIR 2306	25.50		
BIR 2307	15.35	VATable Sales	808.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.13	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	829.29	TOTAL SALES	870.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1060/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576601709194

Collection Ref. Code	: 1843-38-398-5	Premise Address	: BLK4 LOT20 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 5763800000-0				
Customer Name	: PUNAYAN,LORENZO III C	TOTAL AMOUNT DUE	: 1,886.97	Overdue Bill	: 1
Meter Number	: 400457GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57638000000 BC01/315.2/1060/0/23/02-06-2017/73 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287379207706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28738000000

1008343562
Date : 02-06-2017
BC01/315.2/1070/1012056/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873800000-0
Collection Ref. Code : 1841-21-224-5

Customer Information----------
Name : MONTECILLO,RICHARD P
Premise Address : BLK. 4 LOT 21,JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	495963 GS6	Pole No	:	1012056
Serial No	:	54682527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12260
Period From	:	01-04-2017	Prev Rdg	:	12101
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	372	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		2,384.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		8.71
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		210.12
CURRENT BILL - FEBRUARY 2017		1,780.28
TOTAL AMOUNT DUE		4,164.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 10, 2017 - 1,900.00

Your monthly electricity consumption chart

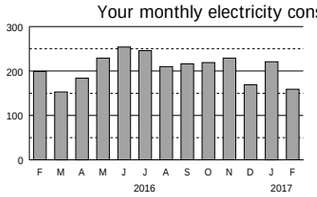

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.28		
Less : VAT	126.52		
Amount Net of VAT	1,653.76		
Less: BIR 2306	52.73		
BIR 2307	31.56	VATable Sales	1,653.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.47	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,695.99	TOTAL SALES	1,780.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1070/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287379207706

Collection Ref. Code : 1841-21-224-5
Account ID : 2873800000-0
Customer Name : MONTECILLO,RICHARD P
Meter Number : 495963 GS6
Period : Jan 2017
Premise Address : BLK. 4 LOT 21,JOANNA LEGACY HOMES,YATI,LILOAN
TOTAL AMOUNT DUE : 4,164.87
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 _____

28738000000

BC01/315.2/1070/0/23/02-06-2017/73

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068885389558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330855

06838000005

Date : 02-06-2017

BC01/315.2/1130/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683800000-5

Collection Ref. Code : 1841-28-194-8

Customer Information----------

Name : SININING,CHARITO OPORTO

Premise Address : BLOCK 4, LOT 24 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157282	Pole No	:	1012063
Serial No	:	133495355	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1341
Period From	:	01-04-2017	Prev Rdg	:	1190
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		2,253.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		8.25
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		199.55
CURRENT BILL - FEBRUARY 2017		1,690.71
TOTAL AMOUNT DUE		3,943.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

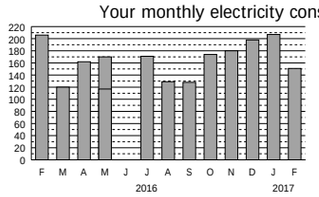

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.71		
Less : VAT	120.16		
Amount Net of VAT	1,570.55		
Less: BIR 2306	50.06		
BIR 2307	29.97	VATable Sales	1,570.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.52	VAT Zero Rated Sales	0.00
Add : VAT	120.16	VAT Amount	120.16
TOTAL AMOUNT DUE	1,610.68	TOTAL SALES	1,690.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1130/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068885389558

Collection Ref. Code	: 1841-28-194-8	Premise Address	: BLOCK 4, LOT 24 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 0683800000-5				
Customer Name	: SININING,CHARITO OPORTO	TOTAL AMOUNT DUE	: 3,943.99	Overdue Bill	: 1
Meter Number	: MTR1157282				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06838000005

BC01/315.2/1130/0/23/02-06-2017/73

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427337633835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345553

42738000001

Date : 02-06-2017

BC01/315.2/1140/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273800000-1

Collection Ref. Code : 1841-16-980-3

Customer Information----------

Name : VALLE,ROMEO I

Premise Address : BLK. 5, LOT 9, JOANNA LEGACY HOMES,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071871	Pole No	:	1012063
Serial No	:	40012940	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1554
Period From	:	01-04-2017	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	398	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		855.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.83
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		103.65
CURRENT BILL - FEBRUARY 2017		847.15
TOTAL AMOUNT DUE		1,702.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 678.00

Your monthly electricity consumption chart

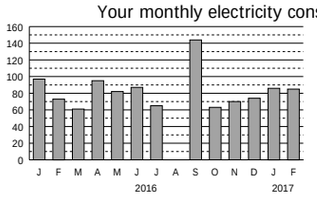

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.15		
Less : VAT	59.44		
Amount Net of VAT	787.71		
Less: BIR 2306	24.78		
BIR 2307	14.94	VATable Sales	787.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.99	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	807.43	TOTAL SALES	847.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1140/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427337633835

Collection Ref. Code	: 1841-16-980-3	Premise Address	: BLK. 5, LOT 9, JOANNA LEGACY HOMES,,YATI,LILOAN		
Account ID	: 4273800000-1				
Customer Name	: VALLE,ROMEO I	TOTAL AMOUNT DUE	: 1,702.85	Overdue Bill	: 1
Meter Number	: MTR1071871				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42738000001 BC01/315.2/1140/0/23/02-06-2017/73 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079561746482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336701

07949009562

Date : 02-06-2017

BC01/315.2/1145/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794900956-2

Collection Ref. Code : 1853-83-365-7

Customer Information----------

Name : PILARIO,LORENZA DIO

Premise Address : BLOCK 5 LOT 10,JOANNA LEGACY HOMES,LAMAC YATI

TIN :

Metering Information----------

Meter No	:	559949 GS6	Pole No	:	1012063
Serial No	:	84061854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4302
Period From	:	01-04-2017	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	508	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		432.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 68.30
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 4.57
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		97.83
CURRENT BILL - FEBRUARY 2017		798.89
TOTAL AMOUNT DUE		1,231.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 650.00

Your monthly electricity consumption chart

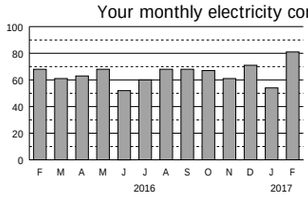

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.89		
Less : VAT	55.73		
Amount Net of VAT	743.16		
Less: BIR 2306	23.23		
BIR 2307	14.09	VATable Sales	743.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.84	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	761.57	TOTAL SALES	798.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1145/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079561746482

Collection Ref. Code	: 1853-83-365-7	Premise Address	: BLOCK 5 LOT 10,JOANNA LEGACY HOMES,LAMAC YATI
Account ID	: 0794900956-2		
Customer Name	: PILARIO,LORENZA DIO	TOTAL AMOUNT DUE	: 1,231.05 Overdue Bill : 1
Meter Number	: 559949 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07949009562 BC01/315.2/1145/0/23/02-06-2017/73 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238813906940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332996

23848000008

Date : 02-06-2017

BC01/315.2/1160/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384800000-8

Collection Ref. Code : 1841-33-248-8

Customer Information----------

Name : MATA,JORDAN D

Premise Address : BLK4 LOT26 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	247982DS6	Pole No	:	1012063
Serial No	:	11808913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48983
Period From	:	01-04-2017	Prev Rdg	:	48740
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	354	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		3,356.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
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	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
Distribution		84.04
Others		12.62
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		320.08
CURRENT BILL - FEBRUARY 2017		2,711.36
TOTAL AMOUNT DUE		6,068.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,500.00

Your monthly electricity consumption chart

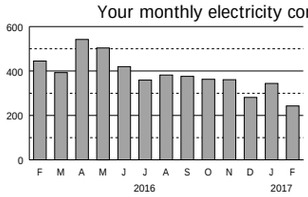

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.36		
Less : VAT	192.36		
Amount Net of VAT	2,519.00		
Less: BIR 2306	80.16		
BIR 2307	48.06	VATable Sales	2,519.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.78	VAT Zero Rated Sales	0.00
Add : VAT	192.36	VAT Amount	192.36
TOTAL AMOUNT DUE	2,583.14	TOTAL SALES	2,711.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1160/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238813906940

Collection Ref. Code : 1841-33-248-8

Account ID : 2384800000-8

Customer Name : MATA,JORDAN D

Meter Number : 247982DS6

Period : Jan 2017

Premise Address : BLK4 LOT26 JOANNA LEGACY HOMES,YATI,LILOAN

TOTAL AMOUNT DUE : 6,068.34

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 _____

23848000008

BC01/315.2/1160/0/23/02-06-2017/73

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338078531400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332731

33848000007

Date : 02-06-2017

BC01/315.2/1190/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384800000-7

Collection Ref. Code : 1841-34-917-8

Customer Information----------

Name : LAMBAYAN,SEGUNDINO O

Premise Address : BLK 4 LOT 15 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	236896DS6	Pole No	:	1012063
Serial No	:	11468673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26845
Period From	:	01-04-2017	Prev Rdg	:	26724
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	354	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		1,718.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.40
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		159.82
CURRENT BILL - FEBRUARY 2017		1,353.98
TOTAL AMOUNT DUE		3,072.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

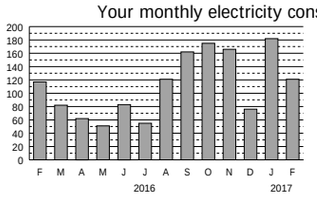

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.98		
Less : VAT	96.21		
Amount Net of VAT	1,257.77		
Less: BIR 2306	40.11		
BIR 2307	24.00	VATable Sales	1,257.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	96.21	VAT Amount	96.21
TOTAL AMOUNT DUE	1,289.87	TOTAL SALES	1,353.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1190/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338078531400

Collection Ref. Code	: 1841-34-917-8	Premise Address	: BLK 4 LOT 15 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 3384800000-7				
Customer Name	: LAMBAYAN,SEGUNDINO O	TOTAL AMOUNT DUE	: 3,072.37	Overdue Bill	: 1
Meter Number	: 236896DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33848000007 BC01/315.2/1190/0/23/02-06-2017/73 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653437460545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342552

65382388406

Date : 02-06-2017

BC01/315.2/1260/1012133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538238840-6

Collection Ref. Code : 1849-43-461-1

Customer Information----------

Name : PAGENTE,ROSARIO YAP

Premise Address : BLK 2 LOT 7,JOANNA LEGACY HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	495675 GS6	Pole No	:	1012133
Serial No	:	77165374	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11558
Period From	:	01-04-2017	Prev Rdg	:	11388
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	750	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		2,054.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		11.51
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		226.89
CURRENT BILL - FEBRUARY 2017		1,923.52
TOTAL AMOUNT DUE		3,978.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,405.00

Your monthly electricity consumption chart

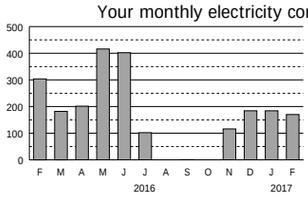

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.52		
Less : VAT	137.41		
Amount Net of VAT	1,786.11		
Less: BIR 2306	57.25		
BIR 2307	34.10	VATable Sales	1,786.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.76	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,832.17	TOTAL SALES	1,923.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1260/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653437460545

Collection Ref. Code	: 1849-43-461-1	Premise Address	: BLK 2 LOT 7,JOANNA LEGACY HOMES SUBD.		
Account ID	: 6538238840-6				
Customer Name	: PAGENTE,ROSARIO YAP	TOTAL AMOUNT DUE	: 3,978.37	Overdue Bill	: 1
Meter Number	: 495675 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65382388406 BC01/315.2/1260/0/23/02-06-2017/73 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933914987565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349247

93336000000

Date : 02-06-2017

BC01/315.2/1270/0736575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333600000-0

Collection Ref. Code : 1821-32-839-6

Customer Information----------

Name : CORDERO,RYAN S

Premise Address : LOT 1 BLK 6 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110062	Pole No	:	0736575
Serial No	:	40049475	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3672
Period From	:	01-04-2017	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	620	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		2,495.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		9.18
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		224.47
CURRENT BILL - FEBRUARY 2017		1,901.81
TOTAL AMOUNT DUE		4,397.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,138.00

Your monthly electricity consumption chart

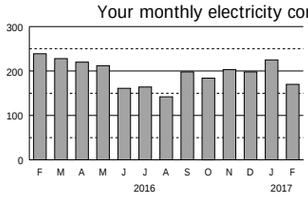

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.81		
Less : VAT	135.08		
Amount Net of VAT	1,766.73		
Less: BIR 2306	56.28		
BIR 2307	33.71	VATable Sales	1,766.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.74	VAT Zero Rated Sales	0.00
Add : VAT	135.08	VAT Amount	135.08
TOTAL AMOUNT DUE	1,811.82	TOTAL SALES	1,901.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1270/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933914987565

Collection Ref. Code	: 1821-32-839-6	Premise Address	: LOT 1 BLK 6 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 9333600000-0				
Customer Name	: CORDERO,RYAN S	TOTAL AMOUNT DUE	: 4,397.32	Overdue Bill	: 1
Meter Number	: MTR1110062				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93336000000

BC01/315.2/1270/0/23/02-06-2017/73

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865232715254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348337

86526000004

Date : 02-06-2017

BC01/315.2/1280/0736575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652600000-4

Collection Ref. Code : 1821-26-566-1

Customer Information----------

Name : SUCANO,TERESA G

Premise Address : LOT 28 BLK 7 VILLA ELENA SUBD. TABOK,LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	437336GS6	Pole No	:	0736575
Serial No	:	52602933	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22606
Period From	:	01-04-2017	Prev Rdg	:	22489
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	2490	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		1,961.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.91
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		155.29
CURRENT BILL - FEBRUARY 2017		1,316.13
TOTAL AMOUNT DUE		3,277.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,062.00

Your monthly electricity consumption chart

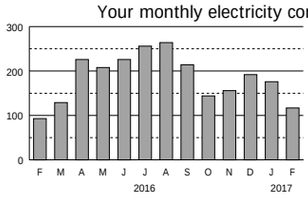

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.13		
Less : VAT	93.75		
Amount Net of VAT	1,222.38		
Less: BIR 2306	39.07		
BIR 2307	23.33	VATable Sales	1,222.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.98	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,253.73	TOTAL SALES	1,316.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1280/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865232715254

Collection Ref. Code	: 1821-26-566-1	Premise Address	: LOT 28 BLK 7 VILLA ELENA SUBD. TABOK,LAMAC YATI,LILOAN
Account ID	: 8652600000-4		
Customer Name	: SUCANO,TERESA G	TOTAL AMOUNT DUE	: 3,277.64 Overdue Bill : 1
Meter Number	: 437336GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86526000004 BC01/315.2/1280/0/23/02-06-2017/73 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683683227589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339664

68336000002

Date : 02-06-2017

BC01/315.2/1310/0736575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833600000-2

Collection Ref. Code : 1821-34-377-8

Customer Information----------

Name : BARING,ERNESTO MARA-ASIN

Premise Address : BLOCK 6 LOT 3,VILLA ELENA SUBD.,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	510611 GS6	Pole No	:	0736575
Serial No	:	93278453	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3885
Period From	:	01-04-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	575	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		318.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.94
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		23.62
CURRENT BILL - FEBRUARY 2017		130.82
TOTAL AMOUNT DUE		449.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 218.00

Your monthly electricity consumption chart

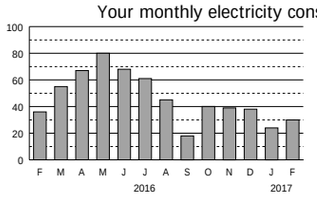

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.82		
Less : VAT	8.79		
Amount Net of VAT	122.03		
Less: BIR 2306	3.68		
BIR 2307	2.15	VATable Sales	122.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.20	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	124.99	TOTAL SALES	130.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1310/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683683227589

Collection Ref. Code	: 1821-34-377-8	Premise Address	: BLOCK 6 LOT 3,VILLA ELENA SUBD.,YATI, LILOAN		
Account ID	: 6833600000-2				
Customer Name	: BARING,ERNESTO MARA-ASIN	TOTAL AMOUNT DUE	: 449.33	Overdue Bill	: 2
Meter Number	: 510611 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68336000002 BC01/315.2/1310/0/23/02-06-2017/73 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935718550455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331214

93536000008

Date : 02-06-2017

BC01/315.2/1360/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353600000-8

Collection Ref. Code : 1821-36-410-4

Customer Information----------

Name : CONSTANTINO,RUEL D

Premise Address : LOT 22 BLK 7 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	217741WS6	Pole No	:	0736582
Serial No	:	47612773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28694
Period From	:	01-04-2017	Prev Rdg	:	28534
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1228	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		1,626.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
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		209.50
CURRENT BILL - FEBRUARY 2017		1,774.02
TOTAL AMOUNT DUE		3,400.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

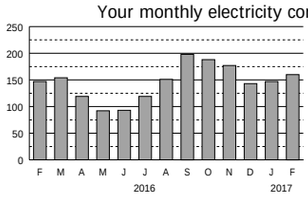

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.02		
Less : VAT	125.45		
Amount Net of VAT	1,648.57		
Less: BIR 2306	52.28		
BIR 2307	31.45	VATable Sales	1,648.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.84	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,690.29	TOTAL SALES	1,774.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1360/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935718550455

Collection Ref. Code	: 1821-36-410-4	Premise Address	: LOT 22 BLK 7 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 9353600000-8				
Customer Name	: CONSTANTINO,RUEL D	TOTAL AMOUNT DUE	: 3,400.12	Overdue Bill	: 1
Meter Number	: 217741WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93536000008

BC01/315.2/1360/0/23/02-06-2017/73

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946452277127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337678

94628000005

Date : 02-06-2017

BC01/315.2/1370/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462800000-5

Collection Ref. Code : 1841-47-350-2

Customer Information----------

Name : ESTRADA,GRACE M

Premise Address : LOT 6,BLK.6 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	210502WS6	Pole No	:	0736582
Serial No	:	45215574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5500
Period From	:	01-04-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	608	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		985.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 23.48
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
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		114.71
CURRENT BILL - FEBRUARY 2017		954.94
TOTAL AMOUNT DUE		1,940.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 857.00

Your monthly electricity consumption chart

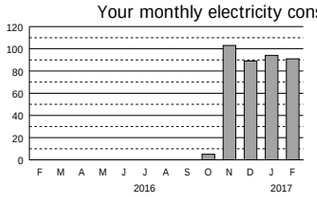

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.94		
Less : VAT	67.16		
Amount Net of VAT	887.78		
Less: BIR 2306	27.98		
BIR 2307	16.89	VATable Sales	887.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.91	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	910.07	TOTAL SALES	954.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1370/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946452277127

Collection Ref. Code	: 1841-47-350-2	Premise Address	: LOT 6,BLK.6 VILLA ELENA SUBD.,YATI,LILOAN
Account ID	: 9462800000-5		
Customer Name	: ESTRADA,GRACE M	TOTAL AMOUNT DUE	: 1,940.28 Overdue Bill : 1
Meter Number	: 210502WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94628000005 BC01/315.2/1370/0/23/02-06-2017/73 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464219373940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348043

46436000007

Date : 02-06-2017

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	:	02-04-2017	Pres Rdg	:	27581
Period From	:	01-04-2017	Prev Rdg	:	27423
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	858	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		1,982.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.72
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		207.84
CURRENT BILL - FEBRUARY 2017		1,760.41
TOTAL AMOUNT DUE		3,743.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,547.00

Your monthly electricity consumption chart

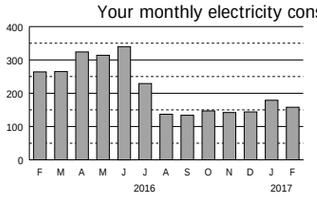

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.41		
Less : VAT	124.80		
Amount Net of VAT	1,635.61		
Less: BIR 2306	52.00		
BIR 2307	31.21	VATable Sales	1,635.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.40	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,677.20	TOTAL SALES	1,760.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1420/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464219373940

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	: 3,743.38	Overdue Bill	: 1
Meter Number	: 405384GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC01/315.2/1420/0/23/02-06-2017/73 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744926381075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336495

74436000009

Date : 02-06-2017

BC01/315.2/1470/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443600000-9

Collection Ref. Code : 1839-20-578-4

Customer Information----------

Name : AMORIN,JULIEFER A

Premise Address : BLK. 7 LOT 16, VILLA ELENA SUBD.,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	419516GS6	Pole No	:	0736582
Serial No	:	54607551	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9673
Period From	:	01-04-2017	Prev Rdg	:	9524
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	336	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		1,650.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		6.75
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		195.46
CURRENT BILL - FEBRUARY 2017		1,655.50
TOTAL AMOUNT DUE		3,305.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,600.00

Your monthly electricity consumption chart

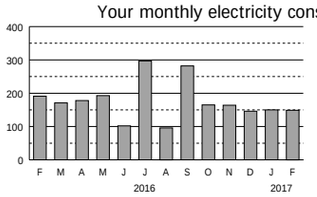

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.50		
Less : VAT	117.17		
Amount Net of VAT	1,538.33		
Less: BIR 2306	48.83		
BIR 2307	29.35	VATable Sales	1,538.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.15	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,577.32	TOTAL SALES	1,655.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1470/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744926381075

Collection Ref. Code	: 1839-20-578-4	Premise Address	: BLK. 7 LOT 16, VILLA ELENA SUBD.,YATI,LILO-AN
Account ID	: 7443600000-9		
Customer Name	: AMORIN,JULIEFER A	TOTAL AMOUNT DUE	: 3,305.92 Overdue Bill : 1
Meter Number	: 419516GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74436000009 BC01/315.2/1470/0/23/02-06-2017/73 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373037537075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334321

37346000005

Date : 02-06-2017

BC01/315.2/1550/0736526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734600000-5

Collection Ref. Code : 1821-39-986-2

Customer Information----------

Name : IRAN,JENNIFER L

Premise Address : LOT 24 BLK 5 VILLA ELENA SUBD,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	412086GS6	Pole No	:	0736526
Serial No	:	57079784	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23132
Period From	:	01-04-2017	Prev Rdg	:	22895
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	934	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		2,862.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		82.66
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		11.31
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		311.14
CURRENT BILL - FEBRUARY 2017		2,635.25
TOTAL AMOUNT DUE		5,497.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,500.00

Your monthly electricity consumption chart

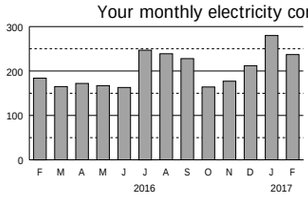

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.25		
Less : VAT	186.62		
Amount Net of VAT	2,448.63		
Less: BIR 2306	77.75		
BIR 2307	46.71	VATable Sales	2,448.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.17	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,510.79	TOTAL SALES	2,635.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1550/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373037537075

Collection Ref. Code	: 1821-39-986-2	Premise Address	: LOT 24 BLK 5 VILLA ELENA SUBD,,YATI,LILOAN		
Account ID	: 3734600000-5				
Customer Name	: IRAN,JENNIFER L	TOTAL AMOUNT DUE	: 5,497.70	Overdue Bill	: 1
Meter Number	: 412086GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37346000005 BC01/315.2/1550/0/23/02-06-2017/73 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552619704786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341052

55278000009

Date : 02-06-2017

BC01/315.2/1570/0736512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527800000-9

Collection Ref. Code : 1839-78-335-4

Customer Information----------

Name : NUEVA,MARY JANE P

Premise Address : BLK. 5 LOT 22 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155465	Pole No	:	0736512
Serial No	:	85056494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2263
Period From	:	01-04-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	540	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		2,991.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
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	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		11.81
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		324.27
CURRENT BILL - FEBRUARY 2017		2,746.40
TOTAL AMOUNT DUE		5,737.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,481.00

Your monthly electricity consumption chart

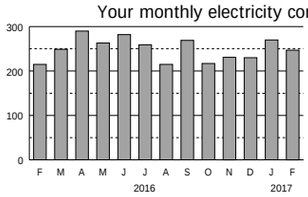

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.40		
Less : VAT	194.48		
Amount Net of VAT	2,551.92		
Less: BIR 2306	81.03		
BIR 2307	48.68	VATable Sales	2,551.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.21	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,616.69	TOTAL SALES	2,746.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1570/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552619704786

Collection Ref. Code : 1839-78-335-4

Account ID : 5527800000-9

Customer Name : NUEVA,MARY JANE P

Meter Number : MTR1155465

Period : Jan 2017

Premise Address : BLK. 5 LOT 22 VILLA ELENA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 5,737.70

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

55278000009 BC01/315.2/1570/0/23/02-06-2017/73 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953642098129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341466

95346000003

Date : 02-06-2017

BC01/315.2/1640/0736512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534600000-3

Collection Ref. Code : 1839-43-911-4

Customer Information----------

Name : ABELLA,RICHEL E

Premise Address : BLK 5 LOT 15 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	410914GS6	Pole No	:	0736512
Serial No	:	2004200607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44025
Period From	:	01-04-2017	Prev Rdg	:	43645
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	2510	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		3,560.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,065.07
Transmission Charge	0.3546/kWh	134.75
System Loss Charge	0.7862/kWh	298.76
Sub-Total		2,498.58
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	0.1071/kWh	40.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		129.00
Transmission		2.87
System Loss		17.77
Distribution		131.07
Others		15.66
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		495.91
CURRENT BILL - FEBRUARY 2017		4,198.73
TOTAL AMOUNT DUE		7,758.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,850.00

Your monthly electricity consumption chart

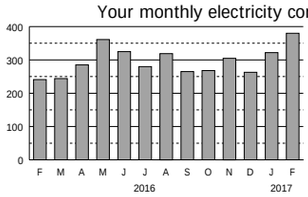

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.73		
Less : VAT	296.37		
Amount Net of VAT	3,902.36		
Less: BIR 2306	123.50		
BIR 2307	74.43	VATable Sales	3,902.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,704.43	VAT Zero Rated Sales	0.00
Add : VAT	296.37	VAT Amount	296.37
TOTAL AMOUNT DUE	4,000.80	TOTAL SALES	4,198.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1640/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953642098129

Collection Ref. Code	: 1839-43-911-4	Premise Address	: BLK 5 LOT 15 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 9534600000-3				
Customer Name	: ABELLA,RICHEL E	TOTAL AMOUNT DUE	: 7,758.80	Overdue Bill	: 1
Meter Number	: 410914GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95346000003 BC01/315.2/1640/0/23/02-06-2017/73 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346620331202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337872

34638000009

Date : 02-06-2017

BC01/315.2/1660/0736512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463800000-9

Collection Ref. Code : 1839-93-305-4

Customer Information----------

Name : PONO,ALONA L

Premise Address : LOT18 BLK8 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1094008	Pole No	:	0736512
Serial No	:	129127641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6402
Period From	:	01-04-2017	Prev Rdg	:	6204
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	568	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		2,620.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		10.01
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 - FEBRUARY 2017		2,207.72
TOTAL AMOUNT DUE		4,828.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,056.00

Your monthly electricity consumption chart

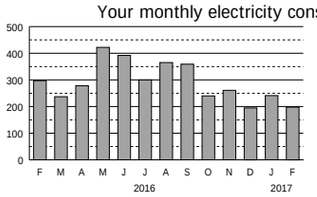

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.72		
Less : VAT	156.57		
Amount Net of VAT	2,051.15		
Less: BIR 2306	65.24		
BIR 2307	39.14	VATable Sales	2,051.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.77	VAT Zero Rated Sales	0.00
Add : VAT	156.57	VAT Amount	156.57
TOTAL AMOUNT DUE	2,103.34	TOTAL SALES	2,207.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1660/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346620331202

Collection Ref. Code	: 1839-93-305-4	Premise Address	: LOT18 BLK8 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 3463800000-9				
Customer Name	: PONO,ALONA L	TOTAL AMOUNT DUE	: 4,828.60	Overdue Bill	: 1
Meter Number	: MTR1094008				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34638000009 BC01/315.2/1660/0/23/02-06-2017/73 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861063548903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345717

86146000004

Date : 02-06-2017

BC01/315.2/1680/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614600000-4

Collection Ref. Code : 1821-36-710-3

Customer Information----------

Name : CAGAS,MA. LOURDES C

Premise Address : BLK 7 LOT 12 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406779GS6	Pole No	:	0736561
Serial No	:	2004200275	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17317
Period From	:	01-04-2017	Prev Rdg	:	17195
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	2088	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		1,305.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.42
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 - FEBRUARY 2017		1,355.50
TOTAL AMOUNT DUE		2,660.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,335.00

Your monthly electricity consumption chart

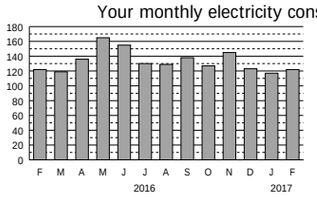

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.50		
Less : VAT	95.95		
Amount Net of VAT	1,259.55		
Less: BIR 2306	40.00		
BIR 2307	24.03	VATable Sales	1,259.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.52	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,291.47	TOTAL SALES	1,355.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1680/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861063548903

Collection Ref. Code	: 1821-36-710-3	Premise Address	: BLK 7 LOT 12 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 8614600000-4				
Customer Name	: CAGAS,MA. LOURDES C	TOTAL AMOUNT DUE	: 2,660.62	Overdue Bill	: 1
Meter Number	: 406779GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86146000004 BC01/315.2/1680/0/23/02-06-2017/73 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515870059626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337843

51536000006

Date : 02-06-2017

BC01/315.2/1700/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153600000-6

Collection Ref. Code : 1839-27-593-6

Customer Information----------

Name : BRUFAL,FRANCISCO A

Premise Address : LOT 20 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406026GS6	Pole No	:	0736561
Serial No	:	2003223926	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25429
Period From	:	01-04-2017	Prev Rdg	:	25223
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	979	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		2,226.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		9.20
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		269.85
CURRENT BILL - FEBRUARY 2017		2,285.39
TOTAL AMOUNT DUE		4,511.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,500.00

Your monthly electricity consumption chart

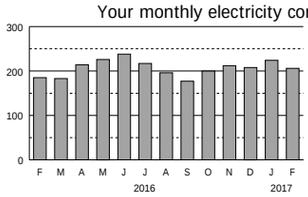

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.39		
Less : VAT	161.63		
Amount Net of VAT	2,123.76		
Less: BIR 2306	67.33		
BIR 2307	40.51	VATable Sales	2,123.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.92	VAT Zero Rated Sales	0.00
Add : VAT	161.63	VAT Amount	161.63
TOTAL AMOUNT DUE	2,177.55	TOTAL SALES	2,285.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1700/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515870059626

Collection Ref. Code	: 1839-27-593-6	Premise Address	: LOT 20 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 5153600000-6				
Customer Name	: BRUFAL,FRANCISCO A	TOTAL AMOUNT DUE	: 4,511.88	Overdue Bill	: 1
Meter Number	: 406026GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51536000006 BC01/315.2/1700/0/23/02-06-2017/73 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892304125190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345430

89236000009

Date : 02-06-2017

BC01/315.2/1720/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923600000-9

Collection Ref. Code : 1821-31-284-8

Customer Information----------

Name : VIOVICENTE,MILDRED M

Premise Address : BLK. 7 LOT 9 &10,VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	334720GS6	Pole No	:	0736561
Serial No	:	47411805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16505
Period From	:	01-04-2017	Prev Rdg	:	16400
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	650	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		1,314.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.13
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		138.31
CURRENT BILL - FEBRUARY 2017		1,171.68
TOTAL AMOUNT DUE		2,486.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,255.18

Your monthly electricity consumption chart

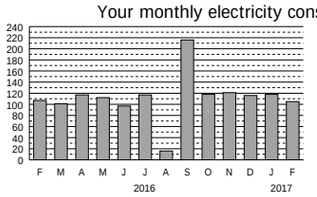

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.68		
Less : VAT	83.12		
Amount Net of VAT	1,088.56		
Less: BIR 2306	34.62		
BIR 2307	20.77	VATable Sales	1,088.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.17	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,116.29	TOTAL SALES	1,171.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1720/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892304125190

Collection Ref. Code	: 1821-31-284-8	Premise Address	: BLK. 7 LOT 9 &10,VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 8923600000-9				
Customer Name	: VIOVICENTE,MILDRED M	TOTAL AMOUNT DUE	: 2,486.36	Overdue Bill	: 1
Meter Number	: 334720GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89236000009 BC01/315.2/1720/0/23/02-06-2017/73 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763399983424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348389

76346000003

Date : 02-06-2017

BC01/315.2/1770/0736561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634600000-3

Collection Ref. Code : 1839-72-995-3

Customer Information----------

Name : PANIM,RUPERTO Y

Premise Address : BLK 8 LOT 25 & 26 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	412088GS6	Pole No	:	0736561
Serial No	:	68711153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36413
Period From	:	01-04-2017	Prev Rdg	:	36185
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	2590	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		2,802.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		11.00
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		299.49
CURRENT BILL - FEBRUARY 2017		2,536.50
TOTAL AMOUNT DUE		5,338.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,325.00

Your monthly electricity consumption chart

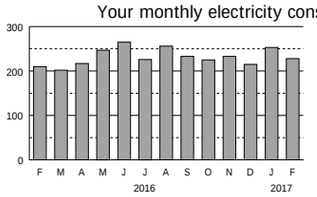

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.50		
Less : VAT	179.68		
Amount Net of VAT	2,356.82		
Less: BIR 2306	74.87		
BIR 2307	44.96	VATable Sales	2,356.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.99	VAT Zero Rated Sales	0.00
Add : VAT	179.68	VAT Amount	179.68
TOTAL AMOUNT DUE	2,416.67	TOTAL SALES	2,536.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1770/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763399983424

Collection Ref. Code	: 1839-72-995-3	Premise Address	: BLK 8 LOT 25 & 26 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 7634600000-3				
Customer Name	: PANIM,RUPERTO Y	TOTAL AMOUNT DUE	: 5,338.65	Overdue Bill	: 1
Meter Number	: 412088GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76346000003 BC01/315.2/1770/0/23/02-06-2017/73 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043182540519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335761

04336000007

Date : 02-06-2017

BC01/315.2/1810/0736554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433600000-7

Collection Ref. Code : 1821-32-848-5

Customer Information----------

Name : MONTERDE,CHERYLL HENANDOY

Premise Address : BLK 8 LOT 29/30,VILLA ELENA SUBDIVISION,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022924	Pole No	:	0736554
Serial No	:	121757270	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	648
Period From	:	01-04-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	490	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		308.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.03
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 - FEBRUARY 2017		294.65
TOTAL AMOUNT DUE		603.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 662.00

Your monthly electricity consumption chart

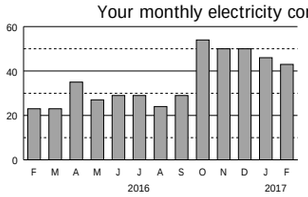

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.65		
Less : VAT	20.27		
Amount Net of VAT	274.38		
Less: BIR 2306	8.44		
BIR 2307	5.08	VATable Sales	274.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.86	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.13	TOTAL SALES	294.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1810/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043182540519

Collection Ref. Code	: 1821-32-848-5	Premise Address	: BLK 8 LOT 29/30,VILLA ELENA SUBDIVISION,YATI, LILOAN
Account ID	: 0433600000-7		
Customer Name	: MONTERDE,CHERYLL HENANDOY	TOTAL AMOUNT DUE	: 603.07
Meter Number	: MTR1022924		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04336000007

BC01/315.2/1810/0/23/02-06-2017/73

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664831860792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348527

66468000006

Date : 02-06-2017

BC01/315.2/1860/0736540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646800000-6

Collection Ref. Code : 1845-54-959-7

Customer Information----------

Name : DINAMPO,ROGER G

Premise Address : BLK 8 LOT 1 & 2/VILLA ELENA SUBD./TABOK,LAMAC/YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	479218GS6	Pole No	:	0736540
Serial No	:	65381362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15106
Period From	:	01-04-2017	Prev Rdg	:	14854
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	390	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		395.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
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	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 396.00	7.92
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		5.64
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		324.15
CURRENT BILL - FEBRUARY 2017		2,742.08
TOTAL AMOUNT DUE		3,138.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,391.00

Your monthly electricity consumption chart

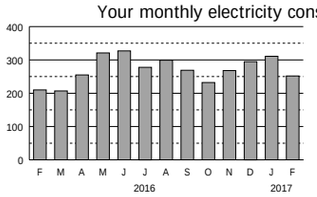

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.08		
Less : VAT	192.00		
Amount Net of VAT	2,550.08		
Less: BIR 2306	80.00		
BIR 2307	48.60	VATable Sales	2,550.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.48	VAT Zero Rated Sales	0.00
Add : VAT	192.00	VAT Amount	192.00
TOTAL AMOUNT DUE	2,613.48	TOTAL SALES	2,742.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1860/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664831860792

Collection Ref. Code	: 1845-54-959-7	Premise Address	: BLK 8 LOT 1 & 2/VILLA ELENA SUBD./TABOK,LAMAC/YATI,LILOAN		
Account ID	: 6646800000-6				
Customer Name	: DINAMPO,ROGER G	TOTAL AMOUNT DUE	: 3,138.06	Overdue Bill	: 1
Meter Number	: 479218GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66468000006 BC01/315.2/1860/0/23/02-06-2017/73 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983850684314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340649

98336000009

Date : 02-06-2017

BC01/315.2/1880/0736540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833600000-9

Collection Ref. Code : 1821-34-587-8

Customer Information----------

Name : CHUA,TERENCE L

Premise Address : BLK 9 LOT 25 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	404184GS6	Pole No	:	0736540
Serial No	:	2004207750	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20288
Period From	:	01-04-2017	Prev Rdg	:	20019
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	950	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		4,040.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
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	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,040.50	80.81
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		14.75
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		355.05
CURRENT BILL - FEBRUARY 2017		3,008.11
TOTAL AMOUNT DUE		7,048.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,744.00

Your monthly electricity consumption chart

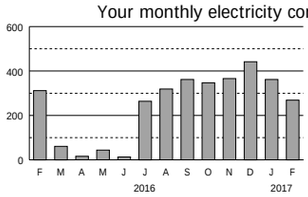

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.11		
Less : VAT	213.63		
Amount Net of VAT	2,794.48		
Less: BIR 2306	89.01		
BIR 2307	53.33	VATable Sales	2,794.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.14	VAT Zero Rated Sales	0.00
Add : VAT	213.63	VAT Amount	213.63
TOTAL AMOUNT DUE	2,865.77	TOTAL SALES	3,008.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1880/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983850684314

Collection Ref. Code	: 1821-34-587-8	Premise Address	: BLK 9 LOT 25 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 9833600000-9				
Customer Name	: CHUA,TERENCE L	TOTAL AMOUNT DUE	: 7,048.76	Overdue Bill	: 1
Meter Number	: 404184GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98336000009 BC01/315.2/1880/0/23/02-06-2017/73 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185141292972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341492

18526000007

Date : 02-06-2017

BC01/315.2/1910/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852600000-7

Collection Ref. Code : 1821-26-920-9

Customer Information----------

Name : PABUAYA,DENNIS

Premise Address : BLK 9 LOT 22 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	146082WS6	Pole No	:	0736533
Serial No	:	43143748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17360
Period From	:	01-04-2017	Prev Rdg	:	17203
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1054	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		63.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 64.00	1.28
Sub-Total		18.11
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		3.08
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		201.73
CURRENT BILL - FEBRUARY 2017		1,706.36
TOTAL AMOUNT DUE		1,770.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,700.00

Your monthly electricity consumption chart

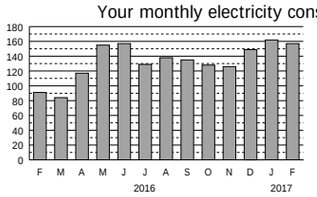

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.36		
Less : VAT	119.41		
Amount Net of VAT	1,586.95		
Less: BIR 2306	49.76		
BIR 2307	30.24	VATable Sales	1,586.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.95	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,626.36	TOTAL SALES	1,706.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1910/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185141292972

Collection Ref. Code	: 1821-26-920-9	Premise Address	: BLK 9 LOT 22 VILLA ELENA SUBD.,YATI,LILOAN
Account ID	: 1852600000-7		
Customer Name	: PABUAYA,DENNIS	TOTAL AMOUNT DUE	: 1,770.35 Overdue Bill : 1
Meter Number	: 146082WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18526000007 BC01/315.2/1910/0/23/02-06-2017/73 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160798481279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348226

16082036191

Date : 02-06-2017

BC01/315.2/1950/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608203619-1

Collection Ref. Code : 1857-96-026-2

Customer Information----------

Name : RENDIZA,SHIRLEY SHIELA ACEBEROS

Premise Address : BLK 9 LOT 20,VILLA ELENA SUBD.,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	5638 EIS6	Pole No	:	0736533
Serial No	:	34495034	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2468
Period From	:	01-04-2017	Prev Rdg	:	2356
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		1,648.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		6.06
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		148.11
CURRENT BILL - FEBRUARY 2017		1,254.97
TOTAL AMOUNT DUE		2,903.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,180.00

Your monthly electricity consumption chart

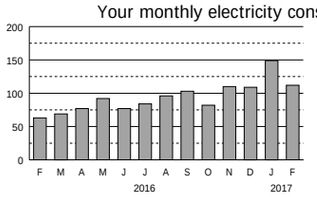

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.97		
Less : VAT	89.21		
Amount Net of VAT	1,165.76		
Less: BIR 2306	37.18		
BIR 2307	22.25	VATable Sales	1,165.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.33	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,195.54	TOTAL SALES	1,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1950/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160798481279

Collection Ref. Code	: 1857-96-026-2	Premise Address	: BLK 9 LOT 20,VILLA ELENA SUBD.,YATI, LILOAN		
Account ID	: 1608203619-1				
Customer Name	: RENDIZA,SHIRLEY SHIELA ACEBEROS	TOTAL AMOUNT DUE	: 2,903.09	Overdue Bill	: 1
Meter Number	: 5638 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16082036191 BC01/315.2/1950/0/23/02-06-2017/73 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942048673562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334933

94236000009

Date : 02-06-2017

BC01/315.2/1990/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423600000-9

Collection Ref. Code : 1821-29-194-8

Customer Information----------

Name : DINAWANAO,MARYBELLE G

Premise Address : ;PT 10 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	16586GS3	Pole No	:	0736533
Serial No	:	81151041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24731
Period From	:	01-04-2017	Prev Rdg	:	24557
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	970	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		2,802.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		10.00
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		230.36
CURRENT BILL - FEBRUARY 2017		1,952.02
TOTAL AMOUNT DUE		4,754.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,283.00

Your monthly electricity consumption chart

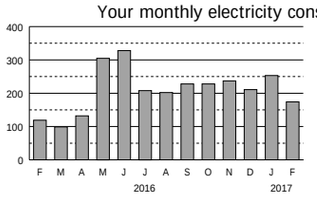

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.02		
Less : VAT	138.84		
Amount Net of VAT	1,813.18		
Less: BIR 2306	57.86		
BIR 2307	34.61	VATable Sales	1,813.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.71	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,859.55	TOTAL SALES	1,952.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1990/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942048673562

Collection Ref. Code	: 1821-29-194-8	Premise Address	: ;PT 10 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 9423600000-9				
Customer Name	: DINAWANAO,MARYBELLE G	TOTAL AMOUNT DUE	: 4,754.36	Overdue Bill	: 1
Meter Number	: 16586GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94236000009 BC01/315.2/1990/0/23/02-06-2017/73 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633621623887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330247

63336000003

Date : 02-06-2017

BC01/315.2/2030/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333600000-3

Collection Ref. Code : 1821-32-737-3

Customer Information----------

Name : COSARE,ROSARIE M

Premise Address : BLK 8 LOT 11 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	278198GS6	Pole No	:	0736533
Serial No	:	47156282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19438
Period From	:	01-04-2017	Prev Rdg	:	19270
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	2274	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		2,414.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.95
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		221.71
CURRENT BILL - FEBRUARY 2017		1,878.34
TOTAL AMOUNT DUE		4,292.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,150.00

Your monthly electricity consumption chart

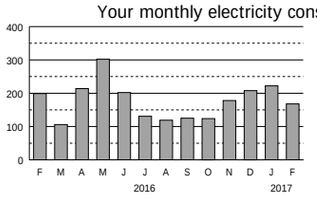

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.34		
Less : VAT	133.39		
Amount Net of VAT	1,744.95		
Less: BIR 2306	55.58		
BIR 2307	33.30	VATable Sales	1,744.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.07	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,789.46	TOTAL SALES	1,878.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2030/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633621623887

Collection Ref. Code : 1821-32-737-3

Account ID : 6333600000-3

Customer Name : COSARE,ROSARIE M

Meter Number : 278198GS6

Period : Jan 2017

Premise Address : BLK 8 LOT 11 VILLA ELENA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 4,292.74

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

63336000003

BC01/315.2/2030/0/23/02-06-2017/73

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760009871584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345886

76040278749

Date : 02-06-2017

BC01/315.2/2060/0716001/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604027874-9

Collection Ref. Code : 1863-76-266-3

Customer Information----------

Name : SUMERGIDO,EMILY SENAJON

Premise Address : BLOCK 9 LOT 14,VILLA ELENA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1145418	Pole No	:	0716001
Serial No	:	85054835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	609
Period From	:	01-04-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	536	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		239.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		55.58
CURRENT BILL - FEBRUARY 2017		413.96
TOTAL AMOUNT DUE		653.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

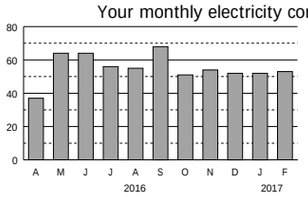

Avg Monthly Usage : 55.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.96		
Less : VAT	28.55		
Amount Net of VAT	385.41		
Less: BIR 2306	11.89		
BIR 2307	7.20	VATable Sales	385.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.32	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	394.87	TOTAL SALES	413.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2060/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760009871584

Collection Ref. Code	: 1863-76-266-3	Premise Address	: BLOCK 9 LOT 14,VILLA ELENA,YATI,LILOAN		
Account ID	: 7604027874-9				
Customer Name	: SUMERGIDO,EMILY SENAJON	TOTAL AMOUNT DUE	: 653.54	Overdue Bill	: 1
Meter Number	: MTR1145418				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76040278749 BC01/315.2/2060/0/23/02-06-2017/73 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435513904856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331073

43536000003

Date : 02-06-2017

BC01/315.2/2080/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353600000-3

Collection Ref. Code : 1821-36-209-8

Customer Information----------

Name : LUMACANG,WILMA C

Premise Address : LOT 14 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406744GS6	Pole No	:	0736533
Serial No	:	2004209403	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37381
Period From	:	01-04-2017	Prev Rdg	:	36900
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	1248	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		5,067.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,613.95
Transmission Charge	0.3546/kWh	170.56
System Loss Charge	0.7862/kWh	378.16
Sub-Total		3,162.67
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	0.1071/kWh	51.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,067.00	101.34
Sub-Total		152.92
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		163.27
Transmission		3.64
System Loss		22.50
Distribution		165.75
Others		21.17
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		628.96
CURRENT BILL - FEBRUARY 2017		5,325.84
TOTAL AMOUNT DUE		10,393.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,000.00

Your monthly electricity consumption chart

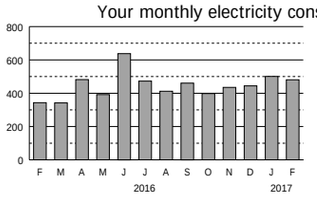

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.84		
Less : VAT	376.33		
Amount Net of VAT	4,949.51		
Less: BIR 2306	156.81		
BIR 2307	94.41	VATable Sales	4,949.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.29	VAT Zero Rated Sales	0.00
Add : VAT	376.33	VAT Amount	376.33
TOTAL AMOUNT DUE	5,074.62	TOTAL SALES	5,325.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2080/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435513904856

Collection Ref. Code	: 1821-36-209-8	Premise Address	: LOT 14 BLK 8 VILLA ELENA SUBD.,YATI,LILOAN
Account ID	: 4353600000-3		
Customer Name	: LUMACANG,WILMA C	TOTAL AMOUNT DUE	: 10,393.06
Meter Number	: 406744GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43536000003 BC01/315.2/2080/0/23/02-06-2017/73 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979681299559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338326

97967000007

Date : 02-06-2017

BC01/315.2/2100/0716001/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796700000-7

Collection Ref. Code : 1843-16-950-9

Customer Information----------

Name : BACALSO,GERALYN A

Premise Address : BLOCK 9, LOT 12 VILLA ELENA SUBDIVISION,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	336505GS6	Pole No	:	0716001
Serial No	:	42205055	Multiplier	:	1
Period To	:	02-01-2017	Pres Rdg	:	2196
Period From	:	01-04-2017	Prev Rdg	:	2152
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	381	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		90.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		42.43
CURRENT BILL - FEBRUARY 2017		296.36
TOTAL AMOUNT DUE		387.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 50.00

Your monthly electricity consumption chart

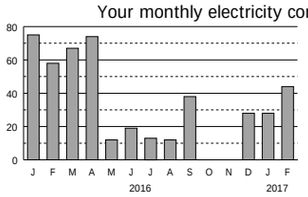

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.36		
Less : VAT	20.19		
Amount Net of VAT	276.17		
Less: BIR 2306	8.42		
BIR 2307	5.10	VATable Sales	276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.65	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	282.84	TOTAL SALES	296.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2100/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979681299559

Collection Ref. Code	: 1843-16-950-9	Premise Address	: BLOCK 9, LOT 12 VILLA ELENA SUBDIVISION,YATI,LILOAN
Account ID	: 9796700000-7		
Customer Name	: BACALSO,GERALYN A	TOTAL AMOUNT DUE	: 387.01
Meter Number	: 336505GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97967000007 BC01/315.2/2100/0/23/02-06-2017/73 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214106517177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337721

21446000008

Date : 02-06-2017

BC01/315.2/2140/0716001/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144600000-8

Collection Ref. Code : 1839-48-074-2

Customer Information----------

Name : CASIAO,DARIO P

Premise Address : LOT 11 BLK 5 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	414256GS6	Pole No	:	0716001
Serial No	:	78145300	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33594
Period From	:	01-04-2017	Prev Rdg	:	33284
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1238	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		3,530.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
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	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		103.86
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		14.28
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		406.27
CURRENT BILL - FEBRUARY 2017		3,440.45
TOTAL AMOUNT DUE		6,971.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

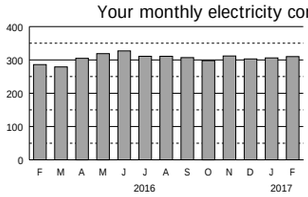

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.45		
Less : VAT	243.41		
Amount Net of VAT	3,197.04		
Less: BIR 2306	101.43		
BIR 2307	60.99	VATable Sales	3,197.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.62	VAT Zero Rated Sales	0.00
Add : VAT	243.41	VAT Amount	243.41
TOTAL AMOUNT DUE	3,278.03	TOTAL SALES	3,440.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2140/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214106517177

Collection Ref. Code	: 1839-48-074-2	Premise Address	: LOT 11 BLK 5 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 2144600000-8				
Customer Name	: CASIAO,DARIO P	TOTAL AMOUNT DUE	: 6,971.36	Overdue Bill	: 1
Meter Number	: 414256GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21446000008 BC01/315.2/2140/0/23/02-06-2017/73 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646508338063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338099

64628000008

Date : 02-06-2017

BC01/315.2/2150/0716001/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462800000-8

Collection Ref. Code : 1839-78-710-4

Customer Information----------

Name : GULTIANO,LOLITA S

Premise Address : LOT 10 BLK. 5 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	422565GS6	Pole No	:	0716001
Serial No	:	2003212306	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29171
Period From	:	01-04-2017	Prev Rdg	:	28987
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1360	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		2,330.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		66.35
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.05
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		241.98
CURRENT BILL - FEBRUARY 2017		2,049.65
TOTAL AMOUNT DUE		4,380.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,562.00

Your monthly electricity consumption chart

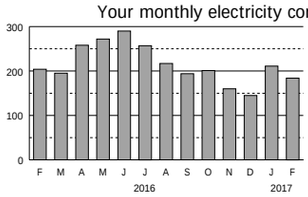

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.65		
Less : VAT	145.28		
Amount Net of VAT	1,904.37		
Less: BIR 2306	60.54		
BIR 2307	36.33	VATable Sales	1,904.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.50	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,952.78	TOTAL SALES	2,049.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2150/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646508338063

Collection Ref. Code	: 1839-78-710-4	Premise Address	: LOT 10 BLK. 5 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 6462800000-8				
Customer Name	: GULTIANO,LOLITA S	TOTAL AMOUNT DUE	: 4,380.45	Overdue Bill	: 1
Meter Number	: 422565GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64628000008 BC01/315.2/2150/0/23/02-06-2017/73 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231655576935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348268

23178000008

Date : 02-06-2017

BC01/315.2/2190/0715996/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317800000-8

Collection Ref. Code : 1839-60-707-6

Customer Information----------

Name : ERONG,FLORO C

Premise Address : BLK.5 LOT 7 VILLA ELENA SUBD.,LAMAC,LILOAN

TIN :

Metering Information----------

Meter No	:	420268GS6	Pole No	:	0715996
Serial No	:	81925429	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16786
Period From	:	01-04-2017	Prev Rdg	:	16754
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	640	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		804.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 137.39
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.07
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		30.22
CURRENT BILL - FEBRUARY 2017		199.80
TOTAL AMOUNT DUE		1,004.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 900.00

Your monthly electricity consumption chart

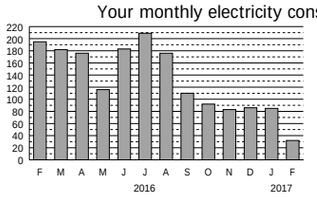

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.80		
Less : VAT	14.13		
Amount Net of VAT	185.67		
Less: BIR 2306	5.89		
BIR 2307	3.41	VATable Sales	185.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.37	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	190.50	TOTAL SALES	199.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2190/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231655576935

Collection Ref. Code : 1839-60-707-6

Account ID : 2317800000-8

Customer Name : ERONG,FLORO C

Meter Number : 420268GS6

Period : Jan 2017

Premise Address : BLK.5 LOT 7 VILLA ELENA SUBD.,LAMAC,LILOAN

TOTAL AMOUNT DUE : 1,004.65

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

23178000008

BC01/315.2/2190/0/23/02-06-2017/73

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682270844417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338756

68236000003

Date : 02-06-2017

BC01/315.2/2280/0715982/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823600000-3

Collection Ref. Code : 1821-30-827-1

Customer Information----------

Name : MAHINAY,JOHNNY B

Premise Address : LOT 8 BLK 9 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	433336GS6	Pole No	:	0715982
Serial No	:	53058403	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13098
Period From	:	01-04-2017	Prev Rdg	:	13020
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	620	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		898.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 93.20
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.17
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 - FEBRUARY 2017		740.16
TOTAL AMOUNT DUE		1,638.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 855.00

Your monthly electricity consumption chart

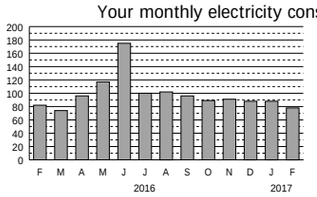

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.16		
Less : VAT	51.92		
Amount Net of VAT	688.24		
Less: BIR 2306	21.63		
BIR 2307	13.02	VATable Sales	688.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.59	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	705.51	TOTAL SALES	740.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2280/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682270844417

Collection Ref. Code	: 1821-30-827-1	Premise Address	: LOT 8 BLK 9 VILLA ELENA SUBD.,YATI,LILOAN
Account ID	: 6823600000-3		
Customer Name	: MAHINAY,JOHNNY B	TOTAL AMOUNT DUE	: 1,638.23
Meter Number	: 433336GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68236000003 BC01/315.2/2280/0/23/02-06-2017/73 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854281142956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341533

85436000005

Date : 02-06-2017

BC01/315.2/2290/0715982/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543600000-5

Collection Ref. Code : 1839-20-794-9

Customer Information----------

Name : PICSON,BENJAMIN SOCRATES JR. C

Premise Address : BLK.9 LOT 7 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	405443GS6	Pole No	:	0715982
Serial No	:	2004209009	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27049
Period From	:	01-04-2017	Prev Rdg	:	26745
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	900	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		3,499.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
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	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		14.10
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		398.52
CURRENT BILL - FEBRUARY 2017		3,374.80
TOTAL AMOUNT DUE		6,873.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 2,980.00

Your monthly electricity consumption chart

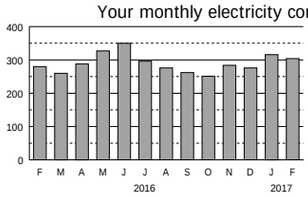

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.80		
Less : VAT	238.80		
Amount Net of VAT	3,136.00		
Less: BIR 2306	99.50		
BIR 2307	59.82	VATable Sales	3,136.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.68	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	3,215.48	TOTAL SALES	3,374.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2290/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854281142956

Collection Ref. Code	: 1839-20-794-9	Premise Address	: BLK.9 LOT 7 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 8543600000-5				
Customer Name	: PICSON,BENJAMIN SOCRATES JR. C	TOTAL AMOUNT DUE	: 6,873.80	Overdue Bill	: 1
Meter Number	: 405443GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85436000005 BC01/315.2/2290/0/23/02-06-2017/73 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725651780429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345890

72526000004

Date : 02-06-2017

BC01/315.2/2310/0715961/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252600000-4

Collection Ref. Code : 1821-25-356-6

Customer Information----------

Name : LEGITIMAS,JEANNIFER P

Premise Address : BLK 4, LOT 1, VILLA ELENA SUBD., TABOC,LAMAC, YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107244	Pole No	:	0715961
Serial No	:	129128773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4961
Period From	:	01-04-2017	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	2384	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		3,501.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
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	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,501.50	70.03
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		12.78
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		307.64
CURRENT BILL - FEBRUARY 2017		2,606.35
TOTAL AMOUNT DUE		6,107.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,800.00

Your monthly electricity consumption chart

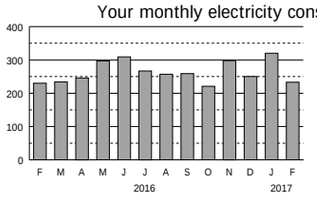

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.35		
Less : VAT	185.14		
Amount Net of VAT	2,421.21		
Less: BIR 2306	77.14		
BIR 2307	46.20	VATable Sales	2,421.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.87	VAT Zero Rated Sales	0.00
Add : VAT	185.14	VAT Amount	185.14
TOTAL AMOUNT DUE	2,483.01	TOTAL SALES	2,606.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2310/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725651780429

Collection Ref. Code : 1821-25-356-6

Account ID : 7252600000-4

Customer Name : LEGITIMAS,JEANNIFER P

Meter Number : MTR1107244

Period : Jan 2017

Premise Address : BLK 4, LOT 1, VILLA ELENA SUBD., TABOC,LAMAC, YATI,LILOAN

TOTAL AMOUNT DUE : 6,107.88

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

72526000004

BC01/315.2/2310/0/23/02-06-2017/73

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205105363260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333015

20536000001

Date : 02-06-2017

BC01/315.2/2360/0715975/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053600000-1

Collection Ref. Code : 1839-26-788-7

Customer Information----------

Name : TUNDAG,FRANCISCO JR F

Premise Address : BLK 3 LOT 9 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406985GS6	Pole No	:	0715975
Serial No	:	43040605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12240
Period From	:	01-04-2017	Prev Rdg	:	12158
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1024	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		946.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 58.95
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.41
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		100.31
CURRENT BILL - FEBRUARY 2017		820.16
TOTAL AMOUNT DUE		1,766.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,908.50

Your monthly electricity consumption chart

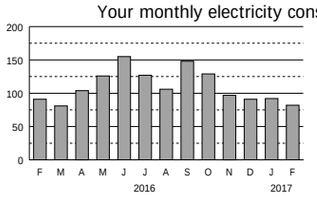

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.16		
Less : VAT	57.64		
Amount Net of VAT	762.52		
Less: BIR 2306	24.02		
BIR 2307	14.47	VATable Sales	762.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.03	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	781.67	TOTAL SALES	820.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2360/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205105363260

Collection Ref. Code	: 1839-26-788-7	Premise Address	: BLK 3 LOT 9 VILLA ELENA SUBD.,YATI,LILOAN
Account ID	: 2053600000-1		
Customer Name	: TUNDAG,FRANCISCO JR F	TOTAL AMOUNT DUE	: 1,766.52 Overdue Bill : 1
Meter Number	: 406985GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20536000001 BC01/315.2/2360/0/23/02-06-2017/73 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214831647818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338044

21436000000

Date : 02-06-2017

BC01/315.2/2380/0715975/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143600000-0

Collection Ref. Code : 1837-96-527-7

Customer Information----------

Name : ANCIANO,RALPH C

Premise Address : BLK 4 LOT 5 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	402019GS6	Pole No	:	0715975
Serial No	:	2003223071	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29563
Period From	:	01-04-2017	Prev Rdg	:	29373
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1010	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		2,144.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,436.50	88.73
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		14.24
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		254.96
CURRENT BILL - FEBRUARY 2017		2,161.99
TOTAL AMOUNT DUE		4,306.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,292.00

Your monthly electricity consumption chart

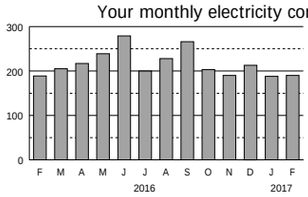

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.99		
Less : VAT	154.90		
Amount Net of VAT	2,007.09		
Less: BIR 2306	64.54		
BIR 2307	38.33	VATable Sales	2,007.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.22	VAT Zero Rated Sales	0.00
Add : VAT	154.90	VAT Amount	154.90
TOTAL AMOUNT DUE	2,059.12	TOTAL SALES	2,161.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2380/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214831647818

Collection Ref. Code	: 1837-96-527-7	Premise Address	: BLK 4 LOT 5 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 2143600000-0				
Customer Name	: ANCIANO,RALPH C	TOTAL AMOUNT DUE	: 4,306.40	Overdue Bill	: 1
Meter Number	: 402019GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21436000000

BC01/315.2/2380/0/23/02-06-2017/73

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355595755015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343197

3552600001

Date : 02-06-2017

BC01/315.2/2390/0715975/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552600000-1

Collection Ref. Code : 1821-26-044-9

Customer Information----------

Name : BATUCAN,JONA A

Premise Address : LOT 8 BLK 3 VILLA ELENA SUBD. TABOK LMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107246	Pole No	:	0715975
Serial No	:	129128772	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2990
Period From	:	01-04-2017	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1124	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		1,237.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.98
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		140.69
CURRENT BILL - FEBRUARY 2017		1,191.60
TOTAL AMOUNT DUE		2,428.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 836.00

Your monthly electricity consumption chart

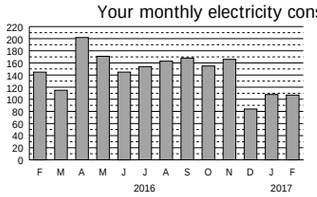

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.60		
Less : VAT	84.46		
Amount Net of VAT	1,107.14		
Less: BIR 2306	35.18		
BIR 2307	21.12	VATable Sales	1,107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.84	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,135.30	TOTAL SALES	1,191.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2390/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355595755015

Collection Ref. Code	: 1821-26-044-9	Premise Address	: LOT 8 BLK 3 VILLA ELENA SUBD. TABOK LMAC,YATI,LILOAN
Account ID	: 3552600000-1		
Customer Name	: BATUCAN,JONA A	TOTAL AMOUNT DUE	: 2,428.99 Overdue Bill : 1
Meter Number	: MTR1107246		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3552600001 BC01/315.2/2390/0/23/02-06-2017/73 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353204592351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341541

35336000001

Date : 02-06-2017

BC01/315.2/2440/0715940/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533600000-1

Collection Ref. Code : 1821-33-206-7

Customer Information----------

Name : IBO,LILIA V

Premise Address : LOT 3 BLK 9 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	399256GS6	Pole No	:	0715940
Serial No	:	61041565	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21145
Period From	:	01-04-2017	Prev Rdg	:	20988
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	740	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		2,328.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		8.54
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		207.42
CURRENT BILL - FEBRUARY 2017		1,757.34
TOTAL AMOUNT DUE		4,085.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,971.00

Your monthly electricity consumption chart

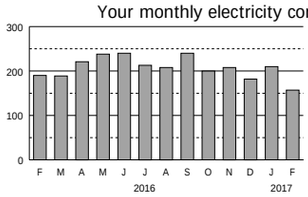

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.34		
Less : VAT	124.87		
Amount Net of VAT	1,632.47		
Less: BIR 2306	52.03		
BIR 2307	31.15	VATable Sales	1,632.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.29	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,674.16	TOTAL SALES	1,757.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2440/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353204592351

Collection Ref. Code : 1821-33-206-7

Account ID : 3533600000-1

Customer Name : IBO,LILIA V

Meter Number : 399256GS6

Period : Jan 2017

Premise Address : LOT 3 BLK 9 VILLA ELENA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 4,085.74

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 _____

35336000001 BC01/315.2/2440/0/23/02-06-2017/73 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746000177408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337522

74628000007

Date : 02-06-2017

BC01/315.2/2480/0715954/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462800000-7

Collection Ref. Code : 1839-94-488-9

Customer Information----------

Name : FAELNAR,ALBERTO SR. R

Premise Address : LOT 15 BLK. 2 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	249828DS6	Pole No	:	0715954
Serial No	:	11468246	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34173
Period From	:	01-04-2017	Prev Rdg	:	33932
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	450	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		3,379.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
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	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		12.63
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		317.55
CURRENT BILL - FEBRUARY 2017		2,690.15
TOTAL AMOUNT DUE		6,069.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,803.21

Your monthly electricity consumption chart

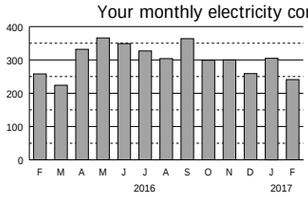

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.15		
Less : VAT	190.88		
Amount Net of VAT	2,499.27		
Less: BIR 2306	79.54		
BIR 2307	47.69	VATable Sales	2,499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.04	VAT Zero Rated Sales	0.00
Add : VAT	190.88	VAT Amount	190.88
TOTAL AMOUNT DUE	2,562.92	TOTAL SALES	2,690.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2480/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746000177408

Collection Ref. Code	: 1839-94-488-9	Premise Address	: LOT 15 BLK. 2 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 7462800000-7				
Customer Name	: FAELNAR,ALBERTO SR. R	TOTAL AMOUNT DUE	: 6,069.34	Overdue Bill	: 1
Meter Number	: 249828DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74628000007 BC01/315.2/2480/0/23/02-06-2017/73 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203569753330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332039

20336000003

Date : 02-06-2017

BC01/315.2/2520/0715954/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033600000-3

Collection Ref. Code : 1821-31-443-3

Customer Information----------

Name : FLORES,MARYBETH Q

Premise Address : BLK 2, LOT 13, VILLA ELENA SUBD., TABOC,LAMAC, YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	379131GS6	Pole No	:	0715954
Serial No	:	2003131426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22447
Period From	:	01-04-2017	Prev Rdg	:	22247
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	968	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		11,204.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
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	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 11,204.00	224.08
Sub-Total		245.52
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		30.75
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		284.73
CURRENT BILL - FEBRUARY 2017		2,422.55
TOTAL AMOUNT DUE		13,626.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,366.00

Your monthly electricity consumption chart

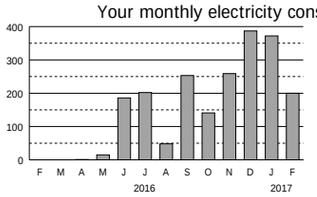

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.55		
Less : VAT	178.76		
Amount Net of VAT	2,243.79		
Less: BIR 2306	74.50		
BIR 2307	42.97	VATable Sales	2,243.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.32	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,305.08	TOTAL SALES	2,422.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2520/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203569753330

Collection Ref. Code : 1821-31-443-3

Account ID : 2033600000-3

Customer Name : FLORES,MARYBETH Q

Meter Number : 379131GS6

Period : Nov 2016 to Jan 2017

Premise Address : BLK 2, LOT 13, VILLA ELENA SUBD., TABOC,LAMAC, YATI,LILOAN

TOTAL AMOUNT DUE : 13,626.57

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

20336000003

BC01/315.2/2520/0/23/02-06-2017/73

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380035436499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38044330371

BILLING STATEMENT

1008338275

Date : 02-06-2017

BC01/315.2/2550/0715954/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804433037-1

Collection Ref. Code : 1851-53-518-7

Customer Information----------

Name : CRISTOBAL,APOLINAR BARILLO

Premise Address : BLOCK 02 LOT 12,VILLA ELENA SUBDIVISION TABOK LAMAK,YATI

TIN :

Metering Information----------

Meter No	:	425205 GS6	Pole No	:	0715954
Serial No	:	58612571	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12640
Period From	:	01-04-2017	Prev Rdg	:	12560
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		1,342.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 87.14
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.31
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		95.73
CURRENT BILL - FEBRUARY 2017		768.51
TOTAL AMOUNT DUE		2,111.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,170.00

Your monthly electricity consumption chart

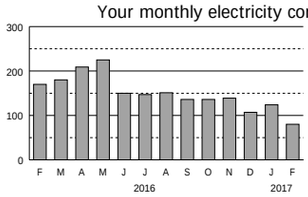

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.51		
Less : VAT	54.26		
Amount Net of VAT	714.25		
Less: BIR 2306	22.60		
BIR 2307	13.52	VATable Sales	714.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.13	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	732.39	TOTAL SALES	768.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2550/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380035436499

Collection Ref. Code	: 1851-53-518-7	Premise Address	: BLOCK 02 LOT 12,VILLA ELENA SUBDIVISION TABOK LAMAK,YATI
Account ID	: 3804433037-1		
Customer Name	: CRISTOBAL,APOLINAR BARILLO	TOTAL AMOUNT DUE	: 2,111.04 Overdue Bill : 1
Meter Number	: 425205 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38044330371

BC01/315.2/2550/0/23/02-06-2017/73

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052047229057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340610

05278000004

Date : 02-06-2017

BC01/315.2/2610/0715821/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527800000-4

Collection Ref. Code : 1839-71-167-1

Customer Information----------

Name : YAQUET,MA. DIVINA E

Premise Address : LOT 1 BLK 2 VILLA ELENA SUBDIVISION,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193860	Pole No	:	0715821
Serial No	:	40139837	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	300
Period From	:	01-04-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	720	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		1,781.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.22
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		206.04
CURRENT BILL - FEBRUARY 2017		1,745.01
TOTAL AMOUNT DUE		3,526.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,732.00

Your monthly electricity consumption chart

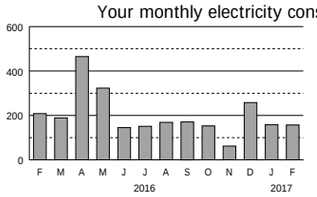

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.01		
Less : VAT	123.55		
Amount Net of VAT	1,621.46		
Less: BIR 2306	51.48		
BIR 2307	30.93	VATable Sales	1,621.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.05	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,662.60	TOTAL SALES	1,745.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2610/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052047229057

Collection Ref. Code	: 1839-71-167-1	Premise Address	: LOT 1 BLK 2 VILLA ELENA SUBDIVISION,YATI,LILOAN		
Account ID	: 0527800000-4				
Customer Name	: YAQUET,MA. DIVINA E	TOTAL AMOUNT DUE	: 3,526.24	Overdue Bill	: 1
Meter Number	: MTR1193860				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05278000004 BC01/315.2/2610/0/23/02-06-2017/73 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944428230734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336098

94446000005

Date : 02-06-2017

BC01/315.2/2620/0715821/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444600000-5

Collection Ref. Code : 1821-42-038-1

Customer Information----------

Name : COMAHIG,LINDY C

Premise Address : BLK 1 LOT 1 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193795	Pole No	:	0715821
Serial No	:	40139772	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	301
Period From	:	01-04-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	760	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		255.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 255.50	5.11
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		3.48
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		198.38
CURRENT BILL - FEBRUARY 2017		1,678.22
TOTAL AMOUNT DUE		1,933.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

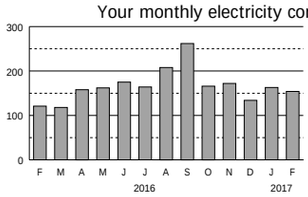

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.22		
Less : VAT	117.60		
Amount Net of VAT	1,560.62		
Less: BIR 2306	49.00		
BIR 2307	29.74	VATable Sales	1,560.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.88	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,599.48	TOTAL SALES	1,678.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2620/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944428230734

Collection Ref. Code	: 1821-42-038-1	Premise Address	: BLK 1 LOT 1 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 9444600000-5				
Customer Name	: COMAHIG,LINDY C	TOTAL AMOUNT DUE	: 1,933.50	Overdue Bill	: 1
Meter Number	: MTR1193795				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94446000005 BC01/315.2/2620/0/23/02-06-2017/73 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403675384557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331753

40336000001

Date : 02-06-2017

BC01/315.2/2640/0715821/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033600000-1

Collection Ref. Code : 1821-31-494-8

Customer Information----------

Name : MADERA,MA. TERESA B

Premise Address : BLK 2, LOT 3, VILLA ELENA SUBD., TABOK,LAMAC, YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194076	Pole No	:	0715821
Serial No	:	40140053	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	146
Period From	:	01-04-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	3140	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		830.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 84.64
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.59
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		84.12
CURRENT BILL - FEBRUARY 2017		674.47
TOTAL AMOUNT DUE		1,504.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 925.00

Your monthly electricity consumption chart

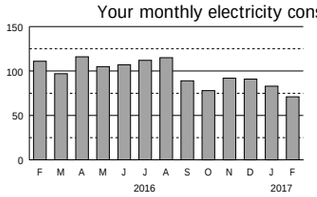

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.47		
Less : VAT	47.34		
Amount Net of VAT	627.13		
Less: BIR 2306	19.73		
BIR 2307	11.87	VATable Sales	627.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	642.87	TOTAL SALES	674.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2640/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403675384557

Collection Ref. Code	: 1821-31-494-8	Premise Address	: BLK 2, LOT 3, VILLA ELENA SUBD., TABOK,LAMAC, YATI,LILOAN
Account ID	: 4033600000-1		
Customer Name	: MADERA,MA. TERESA B	TOTAL AMOUNT DUE	: 1,504.99
Meter Number	: MTR1194076	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40336000001 BC01/315.2/2640/0/23/02-06-2017/73 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211303104601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336004

21111354425

Date : 02-06-2017

BC01/315.2/2695/0715884/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111135442-5

Collection Ref. Code : 1859-94-887-1

Customer Information----------

Name : BALLESTEROS,JOVITA YLAYA

Premise Address : BLK. 1 LOT 5,VILLA ELENA SUBD.,TABOK LAMAC, YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1107454	Pole No	:	0715884
Serial No	:	129128553	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1697
Period From	:	01-04-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	472	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		2,170.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		8.45
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		227.48
CURRENT BILL - FEBRUARY 2017		1,926.94
TOTAL AMOUNT DUE		4,096.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,162.00

Your monthly electricity consumption chart

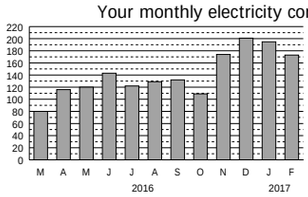

Avg Monthly Usage : 141.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.94		
Less : VAT	136.57		
Amount Net of VAT	1,790.37		
Less: BIR 2306	56.90		
BIR 2307	34.16	VATable Sales	1,790.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.31	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,835.88	TOTAL SALES	1,926.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2695/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211303104601

Collection Ref. Code	: 1859-94-887-1	Premise Address	: BLK. 1 LOT 5,VILLA ELENA SUBD.,TABOK LAMAC, YATI, LILO-AN		
Account ID	: 2111135442-5				
Customer Name	: BALLESTEROS,JOVITA YLAYA	TOTAL AMOUNT DUE	: 4,096.94	Overdue Bill	: 1
Meter Number	: MTR1107454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21111354425 BC01/315.2/2695/0/23/02-06-2017/73 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719667081881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342097

71947000007

Date : 02-06-2017

BC01/315.2/2730/0715821/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194700000-7

Collection Ref. Code : 1837-56-761-1

Customer Information----------

Name : PEPITO,MARITES M

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1192268	Pole No	:	0715821
Serial No	:	40138245	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1349
Period From	:	01-04-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	354	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		8,598.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,733.43
Transmission Charge	0.3546/kWh	243.61
System Loss Charge	0.7862/kWh	540.12
Sub-Total		4,517.16
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	0.1071/kWh	73.58
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 8,599.00	171.98
Sub-Total		245.64
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		233.21
Transmission		5.19
System Loss		32.13
Distribution		236.49
Others		33.52
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		901.50
CURRENT BILL - FEBRUARY 2017		7,635.01
TOTAL AMOUNT DUE		16,233.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 7,490.00

Your monthly electricity consumption chart

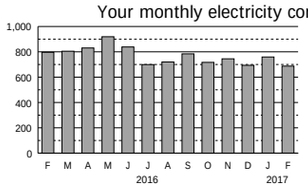

Avg Monthly Usage : 768.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,635.01		
Less : VAT	540.54		
Amount Net of VAT	7,094.47		
Less: BIR 2306	225.22		
BIR 2307	135.34	VATable Sales	7,094.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,733.91	VAT Zero Rated Sales	0.00
Add : VAT	540.54	VAT Amount	540.54
TOTAL AMOUNT DUE	7,274.45	TOTAL SALES	7,635.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2730/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719667081881

Collection Ref. Code	: 1837-56-761-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 7194700000-7				
Customer Name	: PEPITO,MARITES M	TOTAL AMOUNT DUE	: 16,233.97	Overdue Bill	: 1
Meter Number	: MTR1192268				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71947000007 BC01/315.2/2730/0/22/02-06-2017/73 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437800614640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332390

43761542125

Date : 02-06-2017

BC01/315.2/2735/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376154212-5

Collection Ref. Code : 1863-57-665-7

Customer Information----------

Name : PEPITO,MARITES MARUCUT

Premise Address : PUROK III SITIO SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1168052	Pole No	:	0736603
Serial No	:	85060470	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	771
Period From	:	01-04-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	463	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		976.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 91.64
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.98
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		92.52
CURRENT BILL - FEBRUARY 2017		741.92
TOTAL AMOUNT DUE		1,717.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,320.00

Your monthly electricity consumption chart

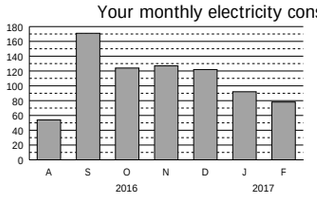

Avg Monthly Usage : 109.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.92		
Less : VAT	52.11		
Amount Net of VAT	689.81		
Less: BIR 2306	21.71		
BIR 2307	13.05	VATable Sales	689.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.05	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	707.16	TOTAL SALES	741.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2735/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437800614640

Collection Ref. Code	: 1863-57-665-7	Premise Address	: PUROK III SITIO SAN ROQUE,LAMAC,CONSOLACION
Account ID	: 4376154212-5		
Customer Name	: PEPITO,MARITES MARUCUT	TOTAL AMOUNT DUE	: 1,717.92
Meter Number	: MTR1168052	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43761542125 BC01/315.2/2735/0/22/02-06-2017/73 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588400764967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342255

58887315073

Date : 02-06-2017

BC01/315.2/2735/1027772/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888731507-3

Collection Ref. Code : 1863-66-146-8

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1153074	Pole No	:	1027772
Serial No	:	85025084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1979
Period From	:	01-04-2017	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	345	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		1,154.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
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		164.77
CURRENT BILL - FEBRUARY 2017		1,395.36
TOTAL AMOUNT DUE		2,549.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,387.00

Your monthly electricity consumption chart

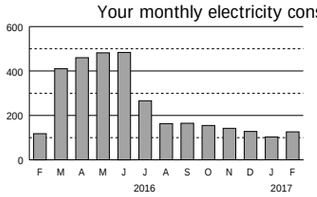

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.36		
Less : VAT	98.60		
Amount Net of VAT	1,296.76		
Less: BIR 2306	41.08		
BIR 2307	24.73	VATable Sales	1,296.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.95	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,329.55	TOTAL SALES	1,395.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2735/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588400764967

Collection Ref. Code	: 1863-66-146-8	Premise Address	: SAN ROQUE,LAMAC,CONSOLACION		
Account ID	: 5888731507-3				
Customer Name	: PONCE,LEAH PEPITO	TOTAL AMOUNT DUE	: 2,549.57	Overdue Bill	: 1
Meter Number	: MTR1153074				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58887315073 BC01/315.2/2735/0/22/02-06-2017/73 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481243675013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338306

48146000004

Date : 02-06-2017

BC01/315.2/2740/0780462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814600000-4

Collection Ref. Code : 1839-30-785-4

Customer Information----------

Name : PONCE,LEAH P

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	435174GS6	Pole No	:	0780462
Serial No	:	86959284	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35768
Period From	:	01-04-2017	Prev Rdg	:	35636
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	370	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		1,775.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.74
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 - FEBRUARY 2017		1,474.31
TOTAL AMOUNT DUE		3,249.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,503.00

Your monthly electricity consumption chart

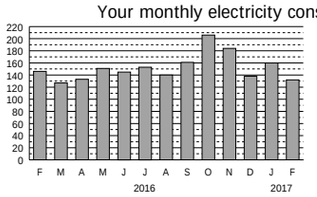

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.31		
Less : VAT	104.65		
Amount Net of VAT	1,369.66		
Less: BIR 2306	43.61		
BIR 2307	26.14	VATable Sales	1,369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.91	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,404.56	TOTAL SALES	1,474.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2740/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481243675013

Collection Ref. Code	: 1839-30-785-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 4814600000-4				
Customer Name	: PONCE,LEAH P	TOTAL AMOUNT DUE	: 3,249.50	Overdue Bill	: 1
Meter Number	: 435174GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48146000004

BC01/315.2/2740/0/22/02-06-2017/73

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524843467606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342919

52499397769

Date : 02-06-2017

BC01/315.2/2745/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249939776-9

Collection Ref. Code : 1853-77-770-6

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address : M5 PUROK 3,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	521226 GS6	Pole No	:	0736596
Serial No	:	62885164	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3175
Period From	:	01-04-2017	Prev Rdg	:	3125
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		315.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 184.41
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 14.05
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		48.71
CURRENT BILL - FEBRUARY 2017		341.13
TOTAL AMOUNT DUE		656.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 325.00

Your monthly electricity consumption chart

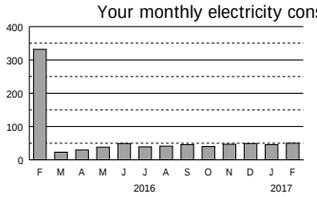

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.13		
Less : VAT	23.41		
Amount Net of VAT	317.72		
Less: BIR 2306	9.75		
BIR 2307	5.88	VATable Sales	317.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.09	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	325.50	TOTAL SALES	341.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2745/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524843467606

Collection Ref. Code	: 1853-77-770-6	Premise Address	: M5 PUROK 3,LAMAC, CONSOLACION
Account ID	: 5249939776-9		
Customer Name	: PONCE,LEAH PEPITO	TOTAL AMOUNT DUE	: 656.88
Meter Number	: 521226 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52499397769 BC01/315.2/2745/0/22/02-06-2017/73 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239258769646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333855

23984583643

Date : 02-06-2017

BC01/315.2/2746/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398458364-3

Collection Ref. Code : 1853-77-842-7

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address : M6 PUROK 3,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103700	Pole No	:	0736596
Serial No	:	40045679	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	732
Period From	:	01-04-2017	Prev Rdg	:	718
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		103.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 130.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 10.06
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		7.56
CURRENT BILL - FEBRUARY 2017		14.63
TOTAL AMOUNT DUE		118.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 197.00

Your monthly electricity consumption chart

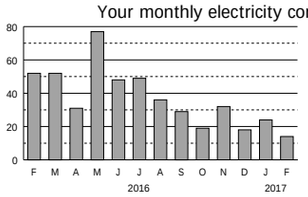

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.85		
Amount Net of VAT	13.78		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.29	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2746/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239258769646

Collection Ref. Code	: 1853-77-842-7	Premise Address	: M6 PUROK 3,LAMAC, CONSOLACION
Account ID	: 2398458364-3		
Customer Name	: PONCE,LEAH PEPITO	TOTAL AMOUNT DUE	: 118.33
Meter Number	: MTR1103700		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23984583643

BC01/315.2/2746/0/22/02-06-2017/73

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903886902701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331786

90378117510

Date : 02-06-2017

BC01/315.2/2749/0780462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037811751-0

Collection Ref. Code : 1857-55-287-3

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address : M1 LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	1343 EIS6	Pole No	:	0780462
Serial No	:	83304214	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4896
Period From	:	01-04-2017	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	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		611.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 11.79
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		22.09
CURRENT BILL - FEBRUARY 2017		125.24
TOTAL AMOUNT DUE		736.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 730.00

Your monthly electricity consumption chart

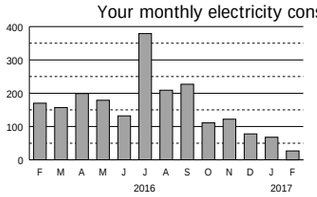

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.24		
Less : VAT	8.70		
Amount Net of VAT	116.54		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	116.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.84	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	119.54	TOTAL SALES	125.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2749/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903886902701

Collection Ref. Code	: 1857-55-287-3	Premise Address	: M1 LAMAC,CONSOLACION		
Account ID	: 9037811751-0				
Customer Name	: PONCE,LEAH PEPITO	TOTAL AMOUNT DUE	: 736.37	Overdue Bill	: 1
Meter Number	: 1343 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90378117510

BC01/315.2/2749/0/22/02-06-2017/73

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821321840633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341770

82154140741

Date : 02-06-2017

BC01/315.2/2750/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215414074-1

Collection Ref. Code : 1849-26-836-3

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1111896	Pole No	:	0736596
Serial No	:	84451201	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6074
Period From	:	01-04-2017	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	462	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		6,496.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		7.10
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		153.00
CURRENT BILL - FEBRUARY 2017		1,296.61
Debit Adjustments		88.84
TOTAL AMOUNT DUE		7,881.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,140.00

Your monthly electricity consumption chart

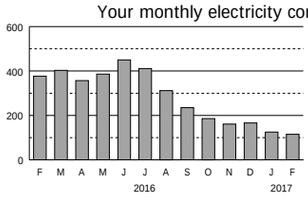

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.61		
Less : VAT	92.49		
Amount Net of VAT	1,204.12		
Less: BIR 2306	38.54		
BIR 2307	22.99	VATable Sales	1,204.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.59	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,235.08	TOTAL SALES	1,296.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2750/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821321840633

Collection Ref. Code : 1849-26-836-3

Account ID : 8215414074-1

Customer Name : PONCE,LEAH PEPITO

Meter Number : MTR1111896

Period : Nov 2016 to Jan 2017

Premise Address : LAMAC

TOTAL AMOUNT DUE : 7,881.54

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 _____

82154140741

BC01/315.2/2750/0/22/02-06-2017/73

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943051918982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335384

94329000007

Date : 02-06-2017

BC01/315.2/2770/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432900000-7

Collection Ref. Code : 1835-92-653-3

Customer Information----------

Name : PEPITO,EUTEMIO P

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	438409GS6	Pole No	:	0736596
Serial No	:	58640930	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	66736
Period From	:	01-04-2017	Prev Rdg	:	66122
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	300	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,445.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,336.72
Transmission Charge	0.3546/kWh	217.72
System Loss Charge	0.7862/kWh	482.73
Sub-Total		4,037.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.1071/kWh	65.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,445.50	128.91
Sub-Total		194.74
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		208.42
Transmission		4.64
System Loss		28.72
Distribution		211.42
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		802.65
CURRENT BILL - FEBRUARY 2017		6,796.40
TOTAL AMOUNT DUE		13,241.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 7,410.00

Your monthly electricity consumption chart

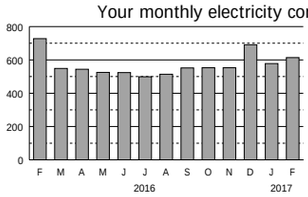

Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,796.40		
Less : VAT	480.17		
Amount Net of VAT	6,316.23		
Less: BIR 2306	200.07		
BIR 2307	120.47	VATable Sales	6,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,995.69	VAT Zero Rated Sales	0.00
Add : VAT	480.17	VAT Amount	480.17
TOTAL AMOUNT DUE	6,475.86	TOTAL SALES	6,796.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2770/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943051918982

Collection Ref. Code	: 1835-92-653-3	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 9432900000-7				
Customer Name	: PEPITO,EUTEMIO P	TOTAL AMOUNT DUE	: 13,241.92	Overdue Bill	: 1
Meter Number	: 438409GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94329000007 BC01/315.2/2770/0/22/02-06-2017/73 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981615788067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339919

98186000000

Date : 02-06-2017

BC01/315.2/2790/0317073/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818600000-0

Collection Ref. Code : 1813-54-377-1

Customer Information----------

Name : VALLE,LUZVIMINDA Y.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	236770DS6	Pole No	:	0317073
Serial No	:	12629972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30783
Period From	:	01-04-2017	Prev Rdg	:	30672
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	320	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		1,354.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		5.33
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		146.11
CURRENT BILL - FEBRUARY 2017		1,237.56
TOTAL AMOUNT DUE		2,592.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,143.00

Your monthly electricity consumption chart

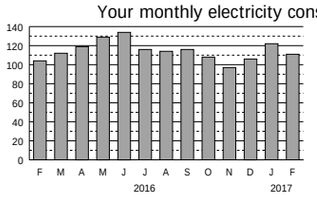

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.56		
Less : VAT	87.77		
Amount Net of VAT	1,149.79		
Less: BIR 2306	36.59		
BIR 2307	21.94	VATable Sales	1,149.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.26	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,179.03	TOTAL SALES	1,237.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2790/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981615788067

Collection Ref. Code	: 1813-54-377-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9818600000-0				
Customer Name	: VALLE,LUZVIMINDA Y.	TOTAL AMOUNT DUE	: 2,592.27	Overdue Bill	: 1
Meter Number	: 236770DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98186000000 BC01/315.2/2790/0/23/02-06-2017/73 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120801137450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341587

12094292328

Date : 02-06-2017

BC01/315.2/2791/0317073/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209429232-8

Collection Ref. Code : 1861-94-863-8

Customer Information----------

Name : TAPAYA,ANARISA VALLE

Premise Address : PUROK SAN FRANCISCO 2,14-900,TABOK LAMAC,YATI, LILOAN

TIN : 145-610-234-000

Metering Information----------

Meter No	:	MTR1117553	Pole No	:	0317073
Serial No	:	40074742	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1093
Period From	:	01-04-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	437	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		559.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.86
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 - FEBRUARY 2017		474.63
TOTAL AMOUNT DUE		1,033.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 325.00

Your monthly electricity consumption chart

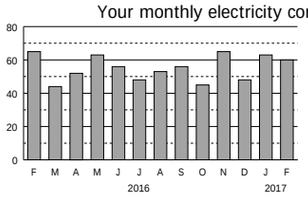

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.63		
Less : VAT	32.97		
Amount Net of VAT	441.66		
Less: BIR 2306	13.74		
BIR 2307	8.26	VATable Sales	441.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.66	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	452.63	TOTAL SALES	474.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2791/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120801137450

Collection Ref. Code	: 1861-94-863-8	Premise Address	: PUROK SAN FRANCISCO 2,14-900,TABOK LAMAC,YATI, LILOAN
Account ID	: 1209429232-8		
Customer Name	: TAPAYA,ANARISA VALLE	TOTAL AMOUNT DUE	: 1,033.76
Meter Number	: MTR1117553		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12094292328 BC01/315.2/2791/0/23/02-06-2017/73 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979521401651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338878

97905895013

Date : 02-06-2017

BC01/315.2/2825/0317094/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790589501-3

Collection Ref. Code : 1863-83-266-1

Customer Information----------

Name : SAPIO,JULIUS ERMAC

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1151767	Pole No	:	0317094
Serial No	:	40102122	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	223
Period From	:	01-04-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	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		123.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 184.79
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.13
CURRENT BILL - FEBRUARY 2017		126.44
TOTAL AMOUNT DUE		250.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 193.00

Your monthly electricity consumption chart

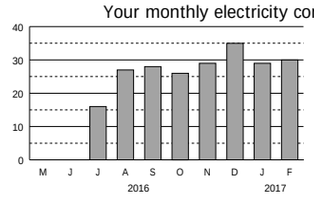

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.44		
Less : VAT	8.32		
Amount Net of VAT	118.12		
Less: BIR 2306	3.49		
BIR 2307	2.08	VATable Sales	118.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.55	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	120.87	TOTAL SALES	126.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2825/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979521401651

Collection Ref. Code	: 1863-83-266-1	Premise Address	: TABOK LAMAC,YATI,LILO-AN		
Account ID	: 9790589501-3				
Customer Name	: SAPIO,JULIUS ERMAC	TOTAL AMOUNT DUE	: 250.32	Overdue Bill	: 1
Meter Number	: MTR1151767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97905895013 BC01/315.2/2825/0/23/02-06-2017/73 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231270124588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348095

23187000007

Date : 02-06-2017

BC01/315.2/2865/0317122/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318700000-7

Collection Ref. Code : 1843-23-407-6

Customer Information----------

Name : GAPO,RIZA B

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	434720GS6	Pole No	:	0317122
Serial No	:	85794050	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6176
Period From	:	01-04-2017	Prev Rdg	:	6150
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	508	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		207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 11.30
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		21.34
CURRENT BILL - FEBRUARY 2017		121.28
TOTAL AMOUNT DUE		329.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 408.00

Your monthly electricity consumption chart

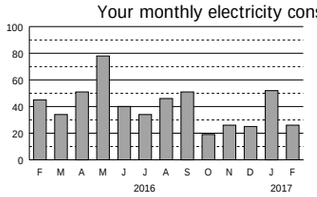

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.28		
Less : VAT	8.46		
Amount Net of VAT	112.82		
Less: BIR 2306	3.52		
BIR 2307	2.01	VATable Sales	112.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.29	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	115.75	TOTAL SALES	121.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2865/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231270124588

Collection Ref. Code	: 1843-23-407-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2318700000-7				
Customer Name	: GAPO,RIZA B	TOTAL AMOUNT DUE	: 329.27	Overdue Bill	: 1
Meter Number	: 434720GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23187000007 BC01/315.2/2865/0/23/02-06-2017/73 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738840743199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332698

73846000005

Date : 02-06-2017

BC01/315.2/2875/0317122/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384600000-5

Collection Ref. Code : 1813-16-842-3

Customer Information----------

Name : GAPO,EDWIN P.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	138996WS6	Pole No	:	0317122
Serial No	:	56312525	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27544
Period From	:	01-04-2017	Prev Rdg	:	26738
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	260	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,082.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,380.13
Transmission Charge	0.3546/kWh	285.81
System Loss Charge	0.7862/kWh	633.68
Sub-Total		5,299.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.1071/kWh	86.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 10,082.50	201.65
Sub-Total		288.07
Government Charges		
Franchise Tax - Local		39.49
Value Added Tax		
Generation		273.62
Transmission		6.09
System Loss		37.71
Distribution		277.34
Others		39.31
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,057.54
CURRENT BILL - FEBRUARY 2017		8,956.43
TOTAL AMOUNT DUE		19,038.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 8,920.00

Your monthly electricity consumption chart

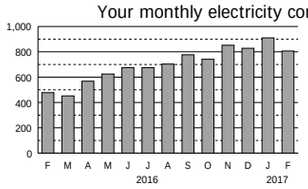

Avg Monthly Usage : 699.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,956.43		
Less : VAT	634.07		
Amount Net of VAT	8,322.36		
Less: BIR 2306	264.20		
BIR 2307	158.77	VATable Sales	8,322.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,899.39	VAT Zero Rated Sales	0.00
Add : VAT	634.07	VAT Amount	634.07
TOTAL AMOUNT DUE	8,533.46	TOTAL SALES	8,956.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2875/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738840743199

Collection Ref. Code : 1813-16-842-3

Account ID : 7384600000-5

Customer Name : GAPO,EDWIN P.

Meter Number : 138996WS6

Period : Jan 2017

Premise Address : TABOK LAMAC,YATI,LILOAN

TOTAL AMOUNT DUE : 19,038.79

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

73846000005

BC01/315.2/2875/0/23/02-06-2017/73

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233933601260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330265

23367022888

Date : 02-06-2017

BC01/315.2/2903/1406511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336702288-8

Collection Ref. Code : 1861-68-887-3

Customer Information----------

Name : ROSACENA,GILBERTO FEBRIA

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1091374	Pole No	:	1406511
Serial No	:	40044319	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	894
Period From	:	01-04-2017	Prev Rdg	:	862
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		194.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.54
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		28.69
CURRENT BILL - FEBRUARY 2017		186.06
TOTAL AMOUNT DUE		380.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 332.00

Your monthly electricity consumption chart

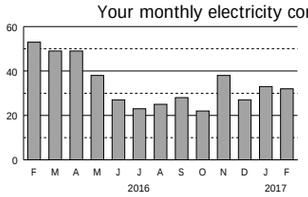

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.06		
Less : VAT	12.66		
Amount Net of VAT	173.40		
Less: BIR 2306	5.28		
BIR 2307	3.16	VATable Sales	173.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.96	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	177.62	TOTAL SALES	186.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2903/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233933601260

Collection Ref. Code	: 1861-68-887-3	Premise Address	: YATI,LILO-AN		
Account ID	: 2336702288-8				
Customer Name	: ROSACENA,GILBERTO FEBRIA	TOTAL AMOUNT DUE	: 380.70	Overdue Bill	: 1
Meter Number	: MTR1091374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23367022888

BC01/315.2/2903/0/23/02-06-2017/73

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201346870612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330664

20161785694

Date : 02-06-2017

BC01/315.2/2909/1406504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016178569-4

Collection Ref. Code : 1857-60-383-4

Customer Information----------

Name : CUIZON,ELEONOR MADRIGAL

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	014255 EFS6	Pole No	:	1406504
Serial No	:	121446448	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1425
Period From	:	01-04-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	314	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		229.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		39.92
CURRENT BILL - FEBRUARY 2017		279.64
TOTAL AMOUNT DUE		508.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 96.00

Your monthly electricity consumption chart

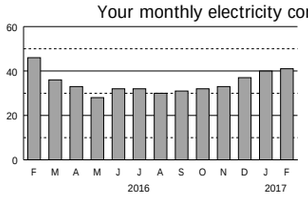

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.64		
Less : VAT	19.19		
Amount Net of VAT	260.45		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.63	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	266.82	TOTAL SALES	279.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2909/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201346870612

Collection Ref. Code	: 1857-60-383-4	Premise Address	: YATI,LILO-AN		
Account ID	: 2016178569-4				
Customer Name	: CUIZON,ELEONOR MADRIGAL	TOTAL AMOUNT DUE	: 508.92	Overdue Bill	: 1
Meter Number	: 014255 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20161785694 BC01/315.2/2909/0/23/02-06-2017/73 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045867761121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336888

04527000006

Date : 02-06-2017

BC01/315.2/2910/0317332/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452700000-6

Collection Ref. Code : 1819-51-653-9

Customer Information----------

Name : VILLAMOR,LUISA P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	234260DS6	Pole No	:	0317332
Serial No	:	12235786	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15287
Period From	:	01-04-2017	Prev Rdg	:	15200
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	340	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		1,026.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.55
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		106.45
CURRENT BILL - FEBRUARY 2017		870.35
TOTAL AMOUNT DUE		1,896.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 857.00

Your monthly electricity consumption chart

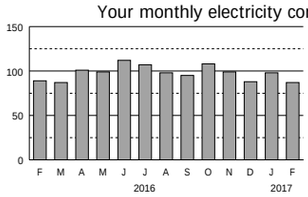

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.35		
Less : VAT	61.18		
Amount Net of VAT	809.17		
Less: BIR 2306	25.51		
BIR 2307	15.35	VATable Sales	809.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.31	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	829.49	TOTAL SALES	870.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2910/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045867761121

Collection Ref. Code	: 1819-51-653-9	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 0452700000-6		
Customer Name	: VILLAMOR,LUISA P	TOTAL AMOUNT DUE	: 1,896.69
Meter Number	: 234260DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04527000006 BC01/315.2/2910/0/23/02-06-2017/73 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878754400521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337748

87836000007

Date : 02-06-2017

BC01/315.2/2930/0317332/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783600000-7

Collection Ref. Code : 1811-30-773-6

Customer Information----------

Name : KOBAYASHI,JUVY V.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	212750 WS6	Pole No	:	0317332
Serial No	:	44562680	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32298
Period From	:	01-04-2017	Prev Rdg	:	32202
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	130	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		1,895.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		- 7.64
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		1.52
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		123.13
CURRENT BILL - FEBRUARY 2017		1,026.39
TOTAL AMOUNT DUE		2,921.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,625.00

Your monthly electricity consumption chart

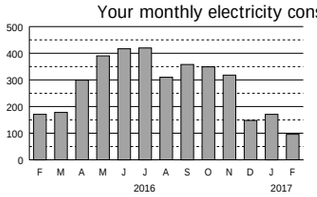

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.39		
Less : VAT	72.89		
Amount Net of VAT	953.50		
Less: BIR 2306	30.38		
BIR 2307	18.16	VATable Sales	953.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.96	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	977.85	TOTAL SALES	1,026.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2930/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878754400521

Collection Ref. Code	: 1811-30-773-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8783600000-7				
Customer Name	: KOBAYASHI,JUVY V.	TOTAL AMOUNT DUE	: 2,921.88	Overdue Bill	: 1
Meter Number	: 212750 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87836000007 BC01/315.2/2930/0/23/02-06-2017/73 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756411358612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344032

75640924165

Date : 02-06-2017

BC01/315.2/2955/0317332/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564092416-5

Collection Ref. Code : 1857-64-272-4

Customer Information----------

Name : ARNEJO,MA. EMELDRID ARMERO

Premise Address : TABOK,LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	010233 EFS6	Pole No	:	0317332
Serial No	:	121435938	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3627
Period From	:	01-04-2017	Prev Rdg	:	3496
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		1,157.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.23
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		171.19
CURRENT BILL - FEBRUARY 2017		1,449.59
TOTAL AMOUNT DUE		2,607.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,178.00

Your monthly electricity consumption chart

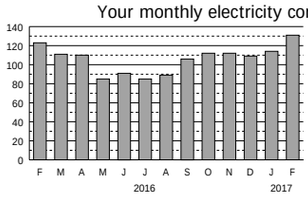

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.59		
Less : VAT	102.39		
Amount Net of VAT	1,347.20		
Less: BIR 2306	42.67		
BIR 2307	25.70	VATable Sales	1,347.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.83	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,381.22	TOTAL SALES	1,449.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2955/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756411358612

Collection Ref. Code	: 1857-64-272-4	Premise Address	: TABOK,LAMAC,YATI, LILOAN		
Account ID	: 7564092416-5				
Customer Name	: ARNEJO,MA. EMELDRID ARMERO	TOTAL AMOUNT DUE	: 2,607.42	Overdue Bill	: 1
Meter Number	: 010233 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75640924165 BC01/315.2/2955/0/23/02-06-2017/73 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960753762659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346007

96052985262

Date : 02-06-2017

BC01/315.2/2959/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605298526-2

Collection Ref. Code : 1861-94-938-3

Customer Information----------

Name : LUBIDICA,ALLAN YSIP

Premise Address : TABOK,LAMAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117540	Pole No	:	1063055
Serial No	:	40075027	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1691
Period From	:	01-04-2017	Prev Rdg	:	1620
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		110.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
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		83.77
CURRENT BILL - FEBRUARY 2017		671.33
TOTAL AMOUNT DUE		782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 580.25

Your monthly electricity consumption chart

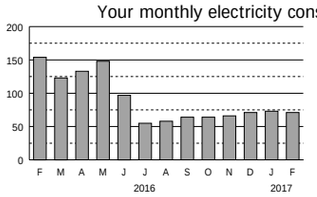

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.33		
Less : VAT	47.00		
Amount Net of VAT	624.33		
Less: BIR 2306	19.59		
BIR 2307	11.81	VATable Sales	624.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.93	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	639.93	TOTAL SALES	671.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2959/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960753762659

Collection Ref. Code	: 1861-94-938-3	Premise Address	: TABOK,LAMAC,LILOAN		
Account ID	: 9605298526-2				
Customer Name	: LUBIDICA,ALLAN YSIP	TOTAL AMOUNT DUE	: 782.11	Overdue Bill	: 1
Meter Number	: MTR1117540				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96052985262 BC01/315.2/2959/0/23/02-06-2017/73 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963437371127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347685

96347973115

Date : 02-06-2017

BC01/315.2/2959/1406441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634797311-5

Collection Ref. Code : 1861-97-527-9

Customer Information----------

Name : ASIBUQUE,ALLEN JAY CATUBIG

Premise Address : TABOK LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1098454	Pole No	:	1406441
Serial No	:	84458685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	874
Period From	:	01-04-2017	Prev Rdg	:	829
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		340.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 165.06
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.54
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		43.99
CURRENT BILL - FEBRUARY 2017		308.58
TOTAL AMOUNT DUE		648.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 305.00

Your monthly electricity consumption chart

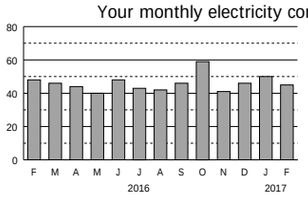

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.58		
Less : VAT	21.24		
Amount Net of VAT	287.34		
Less: BIR 2306	8.86		
BIR 2307	5.32	VATable Sales	287.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.16	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	294.40	TOTAL SALES	308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2959/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963437371127

Collection Ref. Code	: 1861-97-527-9	Premise Address	: TABOK LAMAC,YATI, LILO-AN		
Account ID	: 9634797311-5				
Customer Name	: ASIBUQUE,ALLEN JAY CATUBIG	TOTAL AMOUNT DUE	: 648.77	Overdue Bill	: 1
Meter Number	: MTR1098454				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96347973115

BC01/315.2/2959/0/23/02-06-2017/73

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111779126021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336305

1112928408

Date : 02-06-2017

BC01/315.2/2971/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112292840-8

Collection Ref. Code : 1861-55-533-4

Customer Information----------

Name : IWAYAN,ESTELLA QUINGA

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1082774	Pole No	:	1063055
Serial No	:	40009034	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	961
Period From	:	01-04-2017	Prev Rdg	:	922
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		298.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 180.53
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.84
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		35.06
CURRENT BILL - FEBRUARY 2017		227.55
TOTAL AMOUNT DUE		526.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 237.00

Your monthly electricity consumption chart

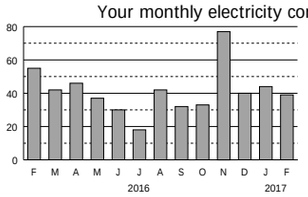

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.55		
Less : VAT	15.50		
Amount Net of VAT	212.05		
Less: BIR 2306	6.47		
BIR 2307	3.87	VATable Sales	212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.71	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	217.21	TOTAL SALES	227.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2971/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111779126021

Collection Ref. Code	: 1861-55-533-4	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 1112292840-8				
Customer Name	: IWAYAN,ESTELLA QUINGA	TOTAL AMOUNT DUE	: 526.53	Overdue Bill	: 1
Meter Number	: MTR1082774				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1112928408

BC01/315.2/2971/0/23/02-06-2017/73

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142375725549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336648

14221242986

Date : 02-06-2017

BC01/315.2/2971/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422124298-6

Collection Ref. Code : 1857-94-419-4

Customer Information----------

Name : CARTAGENA,LUCIA EPE

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1169405	Pole No	:	1063055
Serial No	:	40081078	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	364
Period From	:	01-04-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	128	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		109.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.99
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		53.20
CURRENT BILL - FEBRUARY 2017		395.76
TOTAL AMOUNT DUE		505.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 900.00

Your monthly electricity consumption chart

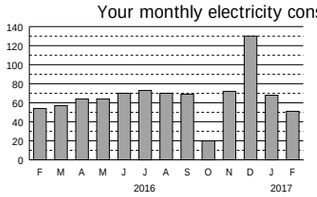

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.76		
Less : VAT	27.20		
Amount Net of VAT	368.56		
Less: BIR 2306	11.35		
BIR 2307	6.89	VATable Sales	368.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.32	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	377.52	TOTAL SALES	395.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2971/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142375725549

Collection Ref. Code	: 1857-94-419-4	Premise Address	: YATI,LILO-AN		
Account ID	: 1422124298-6				
Customer Name	: CARTAGENA,LUCIA EPE	TOTAL AMOUNT DUE	: 505.07	Overdue Bill	: 1
Meter Number	: MTR1169405				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14221242986

BC01/315.2/2971/0/23/02-06-2017/73

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557059700840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344212

55766490019

Date : 02-06-2017

BC01/315.2/2971/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576649001-9

Collection Ref. Code : 1859-35-245-6

Customer Information----------

Name : BALASABAS,ANTONIA CODES

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007987	Pole No	:	1063055
Serial No	:	121520672	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1301
Period From	:	01-04-2017	Prev Rdg	:	1225
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		319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 7.35
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		88.58
CURRENT BILL - FEBRUARY 2017		708.83
TOTAL AMOUNT DUE		1,028.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 202.88

Your monthly electricity consumption chart

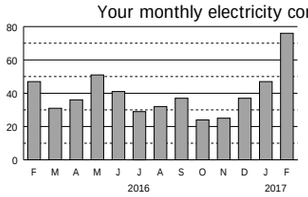

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.83		
Less : VAT	49.27		
Amount Net of VAT	659.56		
Less: BIR 2306	20.53		
BIR 2307	12.47	VATable Sales	659.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.56	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	675.83	TOTAL SALES	708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2971/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557059700840

Collection Ref. Code	: 1859-35-245-6	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 5576649001-9				
Customer Name	: BALASABAS,ANTONIA CODES	TOTAL AMOUNT DUE	: 1,028.66	Overdue Bill	: 1
Meter Number	: MTR1007987				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55766490019 BC01/315.2/2971/0/23/02-06-2017/73 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261935634210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345460

26198718368

Date : 02-06-2017

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619871836-8

Collection Ref. Code : 1855-27-284-9

Customer Information----------

Name : ABALLE,ROMEO CALIZA

Premise Address : TABOK LAMAK,YATI,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	568675 GS6	Pole No	:	1063055
Serial No	:	26356404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2943
Period From	:	01-04-2017	Prev Rdg	:	2902
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		543.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.89
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		40.71
CURRENT BILL - FEBRUARY 2017		286.71
TOTAL AMOUNT DUE		830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 441.00

Your monthly electricity consumption chart

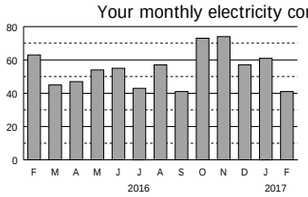

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.71		
Less : VAT	19.95		
Amount Net of VAT	266.76		
Less: BIR 2306	8.32		
BIR 2307	4.94	VATable Sales	266.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.50	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	273.45	TOTAL SALES	286.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261935634210

Collection Ref. Code	: 1855-27-284-9	Premise Address	: TABOK LAMAK,YATI,LILO-AN,CEBU		
Account ID	: 2619871836-8				
Customer Name	: ABALLE,ROMEO CALIZA	TOTAL AMOUNT DUE	: 830.12	Overdue Bill	: 1
Meter Number	: 568675 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26198718368

BC01/315.2/2981/0/23/02-06-2017/73

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065660854977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348325

06525217060

Date : 02-06-2017

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652521706-0

Collection Ref. Code : 1855-27-692-5

Customer Information----------

Name : BENABENTE,CARMEN JOSE

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	569362 GS6	Pole No	:	1063055
Serial No	:	91975854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3754
Period From	:	01-04-2017	Prev Rdg	:	3672
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		447.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 68.94
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 4.61
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		99.06
CURRENT BILL - FEBRUARY 2017		808.92
TOTAL AMOUNT DUE		1,255.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 293.00

Your monthly electricity consumption chart

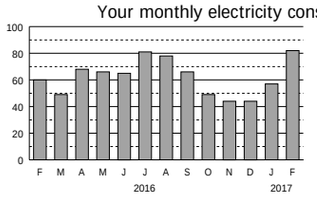

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.92		
Less : VAT	56.44		
Amount Net of VAT	752.48		
Less: BIR 2306	23.52		
BIR 2307	14.27	VATable Sales	752.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.69	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	771.13	TOTAL SALES	808.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065660854977

Collection Ref. Code	: 1855-27-692-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 0652521706-0				
Customer Name	: BENABENTE,CARMEN JOSE	TOTAL AMOUNT DUE	: 1,255.96	Overdue Bill	: 1
Meter Number	: 569362 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06525217060

BC01/315.2/2981/0/23/02-06-2017/73

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432549594028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348463

43211864277

Date : 02-06-2017

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321186427-7

Collection Ref. Code : 1855-56-401-7

Customer Information----------

Name : BARRO,RICHARD MANUEL

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	1680EVS6	Pole No	:	1063055
Serial No	:	01530765	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	881
Period From	:	01-04-2017	Prev Rdg	:	858
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		146.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 141.40
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.02
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 - FEBRUARY 2017		98.54
TOTAL AMOUNT DUE		244.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 187.75

Your monthly electricity consumption chart

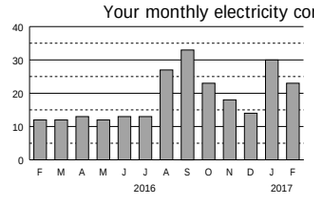

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.54		
Less : VAT	6.55		
Amount Net of VAT	91.99		
Less: BIR 2306	2.73		
BIR 2307	1.62	VATable Sales	91.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.64	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	94.19	TOTAL SALES	98.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432549594028

Collection Ref. Code	: 1855-56-401-7	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 4321186427-7				
Customer Name	: BARRO,RICHARD MANUEL	TOTAL AMOUNT DUE	: 244.78	Overdue Bill	: 2
Meter Number	: 1680EVS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43211864277

BC01/315.2/2981/0/23/02-06-2017/73

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488522337911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342242

48886000008

Date : 02-06-2017

BC01/315.2/3000/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888600000-8

Collection Ref. Code : 1813-98-299-6

Customer Information----------

Name : PEPITO,ANECITA P.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	292304SS6	Pole No	:	0317311
Serial No	:	32520358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7070
Period From	:	01-04-2017	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	170	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		401.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.13
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		31.82
CURRENT BILL - FEBRUARY 2017		207.48
TOTAL AMOUNT DUE		609.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 199.00

Your monthly electricity consumption chart

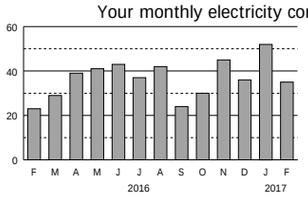

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.48		
Less : VAT	14.27		
Amount Net of VAT	193.21		
Less: BIR 2306	5.94		
BIR 2307	3.53	VATable Sales	193.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.74	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	198.01	TOTAL SALES	207.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3000/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488522337911

Collection Ref. Code	: 1813-98-299-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 4888600000-8				
Customer Name	: PEPITO,ANECITA P.	TOTAL AMOUNT DUE	: 609.05	Overdue Bill	: 1
Meter Number	: 292304SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48886000008 BC01/315.2/3000/0/23/02-06-2017/73 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958092646870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344707

95817000003

Date : 02-06-2017

BC01/315.2/3020/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581700000-3

Collection Ref. Code : 1819-25-071-7

Customer Information----------

Name : PEPITO,REY H.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	499437 GS6	Pole No	:	0317311
Serial No	:	61719454	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6147
Period From	:	01-04-2017	Prev Rdg	:	5958
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	354	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		2,076.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.53
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		247.75
CURRENT BILL - FEBRUARY 2017		2,098.04
TOTAL AMOUNT DUE		4,174.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,883.00

Your monthly electricity consumption chart

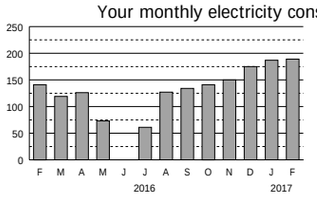

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.04		
Less : VAT	148.46		
Amount Net of VAT	1,949.58		
Less: BIR 2306	61.85		
BIR 2307	37.19	VATable Sales	1,949.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.54	VAT Zero Rated Sales	0.00
Add : VAT	148.46	VAT Amount	148.46
TOTAL AMOUNT DUE	1,999.00	TOTAL SALES	2,098.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3020/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958092646870

Collection Ref. Code : 1819-25-071-7

Account ID : 9581700000-3

Customer Name : PEPITO,REY H.

Meter Number : 499437 GS6

Period : Jan 2017

Premise Address : TABOK LAMAC,YATI,LILOAN

TOTAL AMOUNT DUE : 4,174.79

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

95817000003 BC01/315.2/3020/0/23/02-06-2017/73 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921808626264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342955

92119000005

Date : 02-06-2017

BC01/315.2/3040/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211900000-5

Collection Ref. Code : 1835-45-641-3

Customer Information----------

Name : PADAYAO,GEMMA P

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	323053GS6	Pole No	:	0317311
Serial No	:	39556614	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4376
Period From	:	01-04-2017	Prev Rdg	:	4304
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		984.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.33
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		85.64
CURRENT BILL - FEBRUARY 2017		687.10
TOTAL AMOUNT DUE		1,671.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 205.00

Your monthly electricity consumption chart

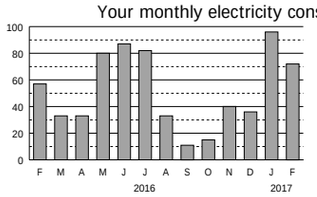

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.10		
Less : VAT	48.34		
Amount Net of VAT	638.76		
Less: BIR 2306	20.14		
BIR 2307	12.09	VATable Sales	638.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.53	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	654.87	TOTAL SALES	687.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3040/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921808626264

Collection Ref. Code	: 1835-45-641-3	Premise Address	: YATI LILOAN		
Account ID	: 9211900000-5				
Customer Name	: PADAYAO,GEMMA P	TOTAL AMOUNT DUE	: 1,671.37	Overdue Bill	: 1
Meter Number	: 323053GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92119000005 BC01/315.2/3040/0/23/02-06-2017/73 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754876770160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342661

75426000008

Date : 02-06-2017

BC01/315.2/3060/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542600000-8

Collection Ref. Code : 1821-22-710-7

Customer Information----------

Name : DESTACAMENTO,JOY M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	320072GS6	Pole No	:	0317311
Serial No	:	44222214	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6937
Period From	:	01-04-2017	Prev Rdg	:	6900
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		327.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.04
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		33.38
CURRENT BILL - FEBRUARY 2017		217.00
TOTAL AMOUNT DUE		544.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 480.00

Your monthly electricity consumption chart

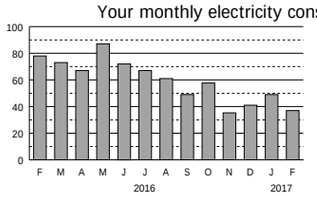

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.00		
Less : VAT	14.84		
Amount Net of VAT	202.16		
Less: BIR 2306	6.18		
BIR 2307	3.69	VATable Sales	202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.29	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	207.13	TOTAL SALES	217.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3060/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754876770160

Collection Ref. Code	: 1821-22-710-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7542600000-8				
Customer Name	: DESTACAMENTO,JOY M	TOTAL AMOUNT DUE	: 544.61	Overdue Bill	: 1
Meter Number	: 320072GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75426000008 BC01/315.2/3060/0/23/02-06-2017/73 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014566082449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338005

01436000002

Date : 02-06-2017

BC01/315.2/3070/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143600000-2

Collection Ref. Code : 1837-96-485-8

Customer Information----------

Name : HOROLAN,FELIX C

Premise Address : TABOK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	401058GS6	Pole No	:	0317311
Serial No	:	2003218753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6896
Period From	:	01-04-2017	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	245	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		279.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		56.75
CURRENT BILL - FEBRUARY 2017		422.54
TOTAL AMOUNT DUE		701.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 220.00

Your monthly electricity consumption chart

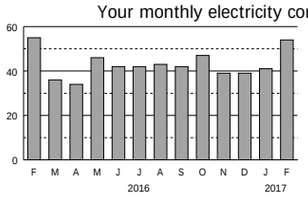

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.54		
Less : VAT	29.18		
Amount Net of VAT	393.36		
Less: BIR 2306	12.15		
BIR 2307	7.35	VATable Sales	393.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.86	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	403.04	TOTAL SALES	422.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3070/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014566082449

Collection Ref. Code	: 1837-96-485-8	Premise Address	: TABOK,YATI,LILOAN		
Account ID	: 0143600000-2				
Customer Name	: HOROLAN,FELIX C	TOTAL AMOUNT DUE	: 701.99	Overdue Bill	: 1
Meter Number	: 401058GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01436000002 BC01/315.2/3070/0/23/02-06-2017/73 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581862516659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338631

58146000003

Date : 02-06-2017

BC01/315.2/3080/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814600000-3

Collection Ref. Code : 1839-30-893-1

Customer Information----------

Name : ENANORIA,ROGELIO C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032504	Pole No	:	0317311
Serial No	:	125287264	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6514
Period From	:	01-04-2017	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	280	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		3,496.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
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	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		96.95
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		13.12
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		331.94
CURRENT BILL - FEBRUARY 2017		2,811.88
TOTAL AMOUNT DUE		6,308.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 3,000.00

Your monthly electricity consumption chart

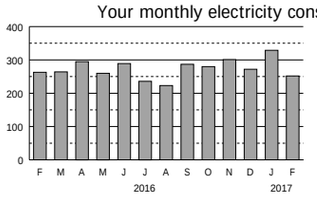

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.88		
Less : VAT	199.48		
Amount Net of VAT	2,612.40		
Less: BIR 2306	83.12		
BIR 2307	49.85	VATable Sales	2,612.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.43	VAT Zero Rated Sales	0.00
Add : VAT	199.48	VAT Amount	199.48
TOTAL AMOUNT DUE	2,678.91	TOTAL SALES	2,811.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3080/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581862516659

Collection Ref. Code	: 1839-30-893-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 5814600000-3				
Customer Name	: ENANORIA,ROGELIO C	TOTAL AMOUNT DUE	: 6,308.29	Overdue Bill	: 1
Meter Number	: MTR1032504				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58146000003

BC01/315.2/3080/0/23/02-06-2017/73

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454864145055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342595

45492152728

Date : 02-06-2017

BC01/315.2/3100/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549215272-8

Collection Ref. Code : 1849-32-446-8

Customer Information----------

Name : CABERO,ARNULFO AYAG

Premise Address : TABOK,LAMAC

TIN :

Metering Information----------

Meter No	:	436631GS6	Pole No	:	0317311
Serial No	:	78486217	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5357
Period From	:	01-04-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	364	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		571.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.74
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		58.50
CURRENT BILL - FEBRUARY 2017		436.73
TOTAL AMOUNT DUE		1,008.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 900.00

Your monthly electricity consumption chart

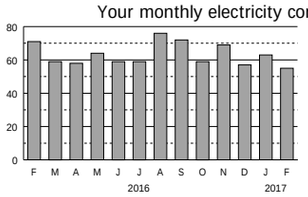

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.73		
Less : VAT	30.40		
Amount Net of VAT	406.33		
Less: BIR 2306	12.67		
BIR 2307	7.60	VATable Sales	406.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.06	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	416.46	TOTAL SALES	436.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3100/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454864145055

Collection Ref. Code	: 1849-32-446-8	Premise Address	: TABOK,LAMAC		
Account ID	: 4549215272-8				
Customer Name	: CABERO,ARNULFO AYAG	TOTAL AMOUNT DUE	: 1,008.03	Overdue Bill	: 1
Meter Number	: 436631GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45492152728 BC01/315.2/3100/0/23/02-06-2017/73 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783606604285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338965

78346000009

Date : 02-06-2017

BC01/315.2/3120/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834600000-9

Collection Ref. Code : 1821-40-767-9

Customer Information----------

Name : JABONILLO,ROSALIE T

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	413665GS6	Pole No	:	0317311
Serial No	:	70704748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12303
Period From	:	01-04-2017	Prev Rdg	:	12231
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	490	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		556.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.36
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		84.56
CURRENT BILL - FEBRUARY 2017		677.45
TOTAL AMOUNT DUE		1,233.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 592.00

Your monthly electricity consumption chart

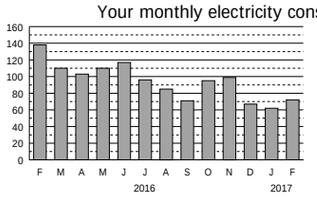

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.45		
Less : VAT	47.31		
Amount Net of VAT	630.14		
Less: BIR 2306	19.71		
BIR 2307	11.92	VATable Sales	630.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.51	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	645.82	TOTAL SALES	677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3120/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783606604285

Collection Ref. Code	: 1821-40-767-9	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 7834600000-9		
Customer Name	: JABONILLO,ROSALIE T	TOTAL AMOUNT DUE	: 1,233.51
Meter Number	: 413665GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78346000009 BC01/315.2/3120/0/23/02-06-2017/73 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289296087072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344583

28967000002

Date : 02-06-2017

BC01/315.2/3160/0317311/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896700000-2

Collection Ref. Code : 1841-91-158-5

Customer Information----------

Name : BANAAG,MELANIE P

Premise Address : .,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135264	Pole No	:	0317311
Serial No	:	40093474	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	490
Period From	:	01-04-2017	Prev Rdg	:	468
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		234.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 133.51
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.33
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		17.39
CURRENT BILL - FEBRUARY 2017		96.49
TOTAL AMOUNT DUE		330.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 530.00

Your monthly electricity consumption chart

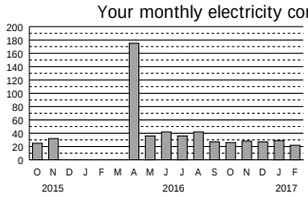

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.49		
Less : VAT	6.50		
Amount Net of VAT	89.99		
Less: BIR 2306	2.70		
BIR 2307	1.59	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.70	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	92.20	TOTAL SALES	96.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3160/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289296087072

Collection Ref. Code	: 1841-91-158-5	Premise Address	: .,YATI,LILOAN		
Account ID	: 2896700000-2				
Customer Name	: BANAAG,MELANIE P	TOTAL AMOUNT DUE	: 330.81	Overdue Bill	: 2
Meter Number	: MTR1135264				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28967000002

BC01/315.2/3160/0/23/02-06-2017/73

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648052570132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338904

64857000000

Date : 02-06-2017

BC01/315.2/3180/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485700000-0

Collection Ref. Code : 1841-82-881-5

Customer Information----------

Name : DEGULACION,RAMY L

Premise Address : TABOK, LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	169559WS6	Pole No	:	1063055
Serial No	:	48716534	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13721
Period From	:	01-04-2017	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	535	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		1,278.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.06
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		139.50
CURRENT BILL - FEBRUARY 2017		1,181.71
TOTAL AMOUNT DUE		2,460.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,200.00

Your monthly electricity consumption chart

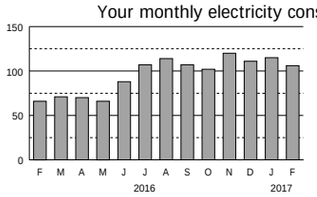

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.71		
Less : VAT	83.79		
Amount Net of VAT	1,097.92		
Less: BIR 2306	34.91		
BIR 2307	20.95	VATable Sales	1,097.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.06	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,125.85	TOTAL SALES	1,181.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3180/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648052570132

Collection Ref. Code	: 1841-82-881-5	Premise Address	: TABOK, LAMAK,YATI,LILOAN		
Account ID	: 6485700000-0				
Customer Name	: DEGULACION,RAMY L	TOTAL AMOUNT DUE	: 2,460.47	Overdue Bill	: 1
Meter Number	: 169559WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64857000000 BC01/315.2/3180/0/23/02-06-2017/73 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899336432870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349089

89949499134

Date : 02-06-2017

BC01/315.2/3185/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994949913-4

Collection Ref. Code : 1853-54-665-8

Customer Information----------

Name : ANORE,EDGARDO GALVEZ

Premise Address : TABOK LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	467716 GS6	Pole No	:	1063055
Serial No	:	75814969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4432
Period From	:	01-04-2017	Prev Rdg	:	4382
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		431.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.77
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		49.00
CURRENT BILL - FEBRUARY 2017		343.74
TOTAL AMOUNT DUE		775.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 663.00

Your monthly electricity consumption chart

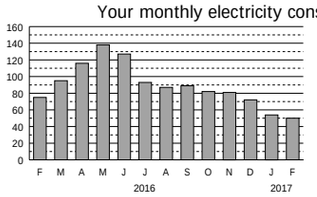

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.74		
Less : VAT	23.69		
Amount Net of VAT	320.05		
Less: BIR 2306	9.87		
BIR 2307	5.92	VATable Sales	320.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	327.95	TOTAL SALES	343.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3185/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899336432870

Collection Ref. Code	: 1853-54-665-8	Premise Address	: TABOK LAMAC,YATI, LILO-AN		
Account ID	: 8994949913-4				
Customer Name	: ANORE,EDGARDO GALVEZ	TOTAL AMOUNT DUE	: 775.52	Overdue Bill	: 1
Meter Number	: 467716 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89949499134

BC01/315.2/3185/0/23/02-06-2017/73

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344107966278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336194

3446376724

Date : 02-06-2017

BC01/315.2/3200/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444637672-4

Collection Ref. Code : 1851-18-701-4

Customer Information----------

Name : DEPALUBOS,EMMANUEL ROJAS

Premise Address : STO.NINO,TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	510439 GS6	Pole No	:	1063055
Serial No	:	59953601	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4359
Period From	:	01-04-2017	Prev Rdg	:	4292
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		686.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 113.72
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.04
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		76.49
CURRENT BILL - FEBRUARY 2017		600.02
TOTAL AMOUNT DUE		1,286.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 462.00

Your monthly electricity consumption chart

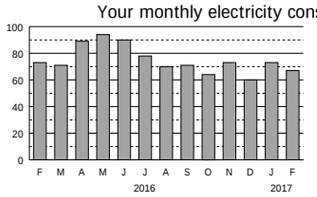

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.02		
Less : VAT	41.96		
Amount Net of VAT	558.06		
Less: BIR 2306	17.48		
BIR 2307	10.52	VATable Sales	558.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.06	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	572.02	TOTAL SALES	600.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3200/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344107966278

Collection Ref. Code	: 1851-18-701-4	Premise Address	: STO.NINO,TABOK LAMAC		
Account ID	: 3444637672-4				
Customer Name	: DEPALUBOS,EMMANUEL ROJAS	TOTAL AMOUNT DUE	: 1,286.72	Overdue Bill	: 1
Meter Number	: 510439 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3446376724 BC01/315.2/3200/0/23/02-06-2017/73 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689991473245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342623

68967000008

Date : 02-06-2017

BC01/315.2/3220/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896700000-8

Collection Ref. Code : 1841-91-452-5

Customer Information----------

Name : PEPITO,MARIA JOYCE M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	228949DS6	Pole No	:	1063055
Serial No	:	11184018	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2813
Period From	:	01-04-2017	Prev Rdg	:	2740
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		446.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.19
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		86.02
CURRENT BILL - FEBRUARY 2017		689.23
TOTAL AMOUNT DUE		1,135.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 225.00

Your monthly electricity consumption chart

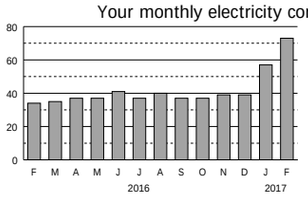

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.23		
Less : VAT	48.23		
Amount Net of VAT	641.00		
Less: BIR 2306	20.10		
BIR 2307	12.12	VATable Sales	641.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.78	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	657.01	TOTAL SALES	689.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3220/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689991473245

Collection Ref. Code	: 1841-91-452-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6896700000-8				
Customer Name	: PEPITO,MARIA JOYCE M	TOTAL AMOUNT DUE	: 1,135.66	Overdue Bill	: 1
Meter Number	: 228949DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68967000008 BC01/315.2/3220/0/23/02-06-2017/73 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525037105294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343570

52518000006

Date : 02-06-2017

BC01/315.2/3230/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251800000-6

Collection Ref. Code : 1843-91-410-7

Customer Information----------

Name : GISTUPA,RUEL S

Premise Address : STO. NINO, TABOK, LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	460328GS6	Pole No	:	1063055
Serial No	:	67071052	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4633
Period From	:	01-04-2017	Prev Rdg	:	4598
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		203.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.32
CURRENT BILL - FEBRUARY 2017		203.01
TOTAL AMOUNT DUE		406.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 213.00

Your monthly electricity consumption chart

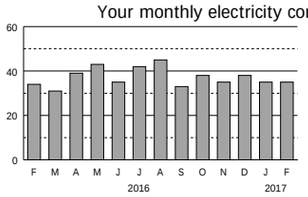

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.01		
Less : VAT	13.79		
Amount Net of VAT	189.22		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.03	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	193.82	TOTAL SALES	203.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3230/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525037105294

Collection Ref. Code	: 1843-91-410-7	Premise Address	: STO. NINO, TABOK, LAMAC,YATI,LILOAN		
Account ID	: 5251800000-6				
Customer Name	: GISTUPA,RUEL S	TOTAL AMOUNT DUE	: 406.14	Overdue Bill	: 1
Meter Number	: 460328GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52518000006 BC01/315.2/3230/0/23/02-06-2017/73 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288614580770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343956

28838000009

Date : 02-06-2017

BC01/315.2/3250/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883800000-9

Collection Ref. Code : 1843-87-269-2

Customer Information----------

Name : ARONG,REX S

Premise Address : SITIO STO. NINO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	458382GS6	Pole No	:	1063055
Serial No	:	65329586	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5404
Period From	:	01-04-2017	Prev Rdg	:	5339
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		556.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 112.56
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.07
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		73.96
CURRENT BILL - FEBRUARY 2017		579.78
TOTAL AMOUNT DUE		1,136.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 500.00

Your monthly electricity consumption chart

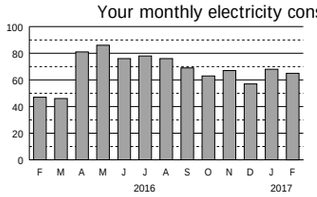

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.78		
Less : VAT	40.46		
Amount Net of VAT	539.32		
Less: BIR 2306	16.87		
BIR 2307	10.17	VATable Sales	539.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.28	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	552.74	TOTAL SALES	579.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3250/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288614580770

Collection Ref. Code : 1843-87-269-2

Account ID : 2883800000-9

Customer Name : ARONG,REX S

Meter Number : 458382GS6

Period : Jan 2017

Premise Address : SITIO STO. NINO,YATI,LILOAN

TOTAL AMOUNT DUE : 1,136.00

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

28838000009

BC01/315.2/3250/0/23/02-06-2017/73

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350095169808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339940

35077000004

Date : 02-06-2017

BC01/315.2/3260/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507700000-4

Collection Ref. Code : 1841-95-167-6

Customer Information----------

Name : LUCERO,JOEL A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	312505GS6	Pole No	:	1063055
Serial No	:	48124753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11543
Period From	:	01-04-2017	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	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		383.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 143.87
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.76
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		55.95
CURRENT BILL - FEBRUARY 2017		417.21
TOTAL AMOUNT DUE		800.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 250.00

Your monthly electricity consumption chart

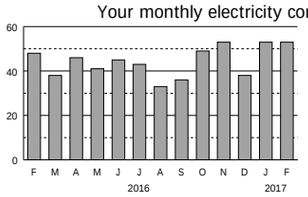

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.21		
Less : VAT	28.90		
Amount Net of VAT	388.31		
Less: BIR 2306	12.04		
BIR 2307	7.26	VATable Sales	388.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.01	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	397.91	TOTAL SALES	417.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3260/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350095169808

Collection Ref. Code	: 1841-95-167-6	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 3507700000-4				
Customer Name	: LUCERO,JOEL A	TOTAL AMOUNT DUE	: 800.72	Overdue Bill	: 1
Meter Number	: 312505GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35077000004 BC01/315.2/3260/0/23/02-06-2017/73 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962238726924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347189

96297000000

Date : 02-06-2017

BC01/315.2/3280/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629700000-0

Collection Ref. Code : 1843-35-815-8

Customer Information----------

Name : LATONIO,ARJON D

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1120659	Pole No	:	1063055
Serial No	:	84434629	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	755
Period From	:	01-04-2017	Prev Rdg	:	721
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		218.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.51
CURRENT BILL - FEBRUARY 2017		197.80
TOTAL AMOUNT DUE		416.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 680.00

Your monthly electricity consumption chart

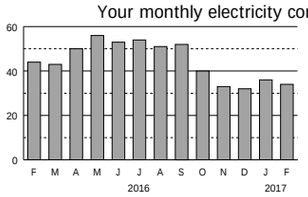

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.80		
Less : VAT	13.46		
Amount Net of VAT	184.34		
Less: BIR 2306	5.62		
BIR 2307	3.36	VATable Sales	184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.36	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	188.82	TOTAL SALES	197.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3280/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962238726924

Collection Ref. Code	: 1843-35-815-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9629700000-0				
Customer Name	: LATONIO,ARJON D	TOTAL AMOUNT DUE	: 416.15	Overdue Bill	: 1
Meter Number	: MTR1120659				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96297000000 BC01/315.2/3280/0/23/02-06-2017/73 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680991559095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337669

68087000003

Date : 02-06-2017

BC01/315.2/3300/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808700000-3

Collection Ref. Code : 1843-21-707-4

Customer Information----------

Name : BERCEDE,JOHN HENRY B

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	286956SS6	Pole No	:	1063055
Serial No	:	29564749	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15347
Period From	:	01-04-2017	Prev Rdg	:	15128
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	228	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		2,839.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		10.92
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		288.04
CURRENT BILL - FEBRUARY 2017		2,439.91
TOTAL AMOUNT DUE		5,279.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,055.00

Your monthly electricity consumption chart

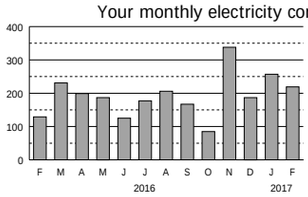

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.91		
Less : VAT	172.95		
Amount Net of VAT	2,266.96		
Less: BIR 2306	72.07		
BIR 2307	43.25	VATable Sales	2,266.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.64	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,324.59	TOTAL SALES	2,439.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3300/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680991559095

Collection Ref. Code	: 1843-21-707-4	Premise Address	: YATI,LILOAN		
Account ID	: 6808700000-3				
Customer Name	: BERCEDE,JOHN HENRY B	TOTAL AMOUNT DUE	: 5,279.67	Overdue Bill	: 1
Meter Number	: 286956SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68087000003

BC01/315.2/3300/0/23/02-06-2017/73

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883336320432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340587

88397000006

Date : 02-06-2017

BC01/315.2/3310/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839700000-6

Collection Ref. Code : 1843-42-680-3

Customer Information----------

Name : CANENCIA,NELSON Y

Premise Address : SITIO TABOC LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	161939WS6	Pole No	:	1063055
Serial No	:	47917519	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3365
Period From	:	01-04-2017	Prev Rdg	:	3331
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		442.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.66
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		31.07
CURRENT BILL - FEBRUARY 2017		202.84
TOTAL AMOUNT DUE		645.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 432.25

Your monthly electricity consumption chart

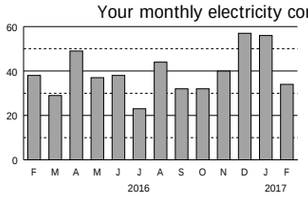

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.84		
Less : VAT	14.00		
Amount Net of VAT	188.84		
Less: BIR 2306	5.84		
BIR 2307	3.45	VATable Sales	188.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	193.55	TOTAL SALES	202.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3310/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883336320432

Collection Ref. Code	: 1843-42-680-3	Premise Address	: SITIO TABOC LAMAC,YATI,LILOAN		
Account ID	: 8839700000-6				
Customer Name	: CANENCIA,NELSON Y	TOTAL AMOUNT DUE	: 645.54	Overdue Bill	: 1
Meter Number	: 161939WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88397000006 BC01/315.2/3310/0/23/02-06-2017/73 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467407010531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330385

46766000007

Date : 02-06-2017

BC01/315.2/3480/0317143/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676600000-7

Collection Ref. Code : 1813-36-104-5

Customer Information----------

Name : PONCE,FELIX

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	283556SS6	Pole No	:	0317143
Serial No	:	28523257	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14192
Period From	:	01-04-2017	Prev Rdg	:	14125
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		1,003.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 107.39
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.27
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		77.29
CURRENT BILL - FEBRUARY 2017		607.15
TOTAL AMOUNT DUE		1,610.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 830.00

Your monthly electricity consumption chart

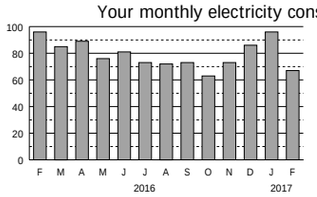

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.15		
Less : VAT	42.73		
Amount Net of VAT	564.42		
Less: BIR 2306	17.80		
BIR 2307	10.65	VATable Sales	564.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.97	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	578.70	TOTAL SALES	607.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3480/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467407010531

Collection Ref. Code	: 1813-36-104-5	Premise Address	: YATI LILO-AN		
Account ID	: 4676600000-7				
Customer Name	: PONCE,FELIX	TOTAL AMOUNT DUE	: 1,610.29	Overdue Bill	: 1
Meter Number	: 283556SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46766000007 BC01/315.2/3480/0/23/02-06-2017/73 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405841340809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332677

40537000008

Date : 02-06-2017

BC01/315.2/3490/0317143/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053700000-8

Collection Ref. Code : 1819-75-884-2

Customer Information----------

Name : PONCE,DIOSDADO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	287652SS6	Pole No	:	0317143
Serial No	:	25563036	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12393
Period From	:	01-04-2017	Prev Rdg	:	12328
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		720.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.67
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		74.38
CURRENT BILL - FEBRUARY 2017		583.49
TOTAL AMOUNT DUE		1,303.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,130.00

Your monthly electricity consumption chart

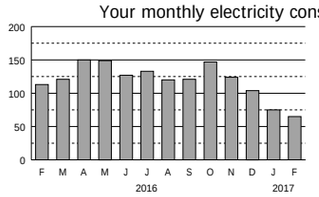

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.49		
Less : VAT	40.86		
Amount Net of VAT	542.63		
Less: BIR 2306	17.03		
BIR 2307	10.23	VATable Sales	542.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.37	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	556.23	TOTAL SALES	583.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3490/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405841340809

Collection Ref. Code	: 1819-75-884-2	Premise Address	: YATI LILOAN		
Account ID	: 4053700000-8				
Customer Name	: PONCE,DIOSDADO	TOTAL AMOUNT DUE	: 1,303.85	Overdue Bill	: 1
Meter Number	: 287652SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40537000008 BC01/315.2/3490/0/23/02-06-2017/73 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584196911772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339950

58436000002

Date : 02-06-2017

BC01/315.2/3500/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843600000-2

Collection Ref. Code : 1839-26-212-5

Customer Information----------

Name : MANGOLARE,DAMIANA A

Premise Address : STO. NINO/ TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	485525GS6	Pole No	:	0317164
Serial No	:	52625698	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4951
Period From	:	01-04-2017	Prev Rdg	:	4838
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	614	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		1,038.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
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		147.84
CURRENT BILL - FEBRUARY 2017		1,252.05
TOTAL AMOUNT DUE		2,290.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 433.00

Your monthly electricity consumption chart

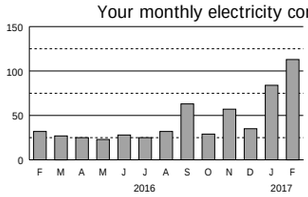

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.05		
Less : VAT	88.49		
Amount Net of VAT	1,163.56		
Less: BIR 2306	36.87		
BIR 2307	22.19	VATable Sales	1,163.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.50	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,192.99	TOTAL SALES	1,252.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3500/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584196911772

Collection Ref. Code	: 1839-26-212-5	Premise Address	: STO. NINO/ TABOK LAMAC,YATI,LILOAN		
Account ID	: 5843600000-2				
Customer Name	: MANGOLARE,DAMIANA A	TOTAL AMOUNT DUE	: 2,290.34	Overdue Bill	: 2
Meter Number	: 485525GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58436000002

BC01/315.2/3500/0/23/02-06-2017/73

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112237699036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336897

11236134463

Date : 02-06-2017

BC01/315.2/3545/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123613446-3

Collection Ref. Code : 1855-73-038-3

Customer Information----------

Name : GIATORO,RODERICK MONDIGO

Premise Address : SITIO STO.NINO,YATI

TIN :

Metering Information----------

Meter No	:	2564 EVS6	Pole No	:	0317164
Serial No	:	05179937	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6269
Period From	:	01-04-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:		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		1,014.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		8.77
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		222.79
CURRENT BILL - FEBRUARY 2017		1,887.31
TOTAL AMOUNT DUE		2,902.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,317.25

Your monthly electricity consumption chart

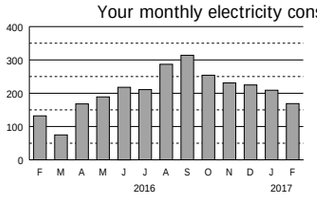

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.31		
Less : VAT	133.96		
Amount Net of VAT	1,753.35		
Less: BIR 2306	55.82		
BIR 2307	33.46	VATable Sales	1,753.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.07	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,798.03	TOTAL SALES	1,887.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3545/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112237699036

Collection Ref. Code	: 1855-73-038-3	Premise Address	: SITIO STO.NINO,YATI		
Account ID	: 1123613446-3				
Customer Name	: GIATORO,RODERICK MONDIGO	TOTAL AMOUNT DUE	: 2,902.00	Overdue Bill	: 1
Meter Number	: 2564 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11236134463 BC01/315.2/3545/0/23/02-06-2017/73 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617932302543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339455

61716000007

Date : 02-06-2017

BC01/315.2/3570/0317164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171600000-7

Collection Ref. Code : 1819-99-398-1

Customer Information----------

Name : BUENAFLOR,JENNY B

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	390180GS6	Pole No	:	0317164
Serial No	:	74907072	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9630
Period From	:	01-04-2017	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	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		709.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 71.24
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.53
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		109.22
CURRENT BILL - FEBRUARY 2017		892.26
TOTAL AMOUNT DUE		1,601.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 672.00

Your monthly electricity consumption chart

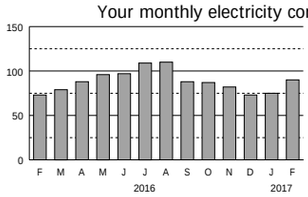

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.26		
Less : VAT	62.42		
Amount Net of VAT	829.84		
Less: BIR 2306	25.99		
BIR 2307	15.74	VATable Sales	829.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.11	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	850.53	TOTAL SALES	892.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3570/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617932302543

Collection Ref. Code	: 1819-99-398-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6171600000-7				
Customer Name	: BUENAFLOR,JENNY B	TOTAL AMOUNT DUE	: 1,601.64	Overdue Bill	: 1
Meter Number	: 390180GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61716000007 BC01/315.2/3570/0/23/02-06-2017/73 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307419207823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334249

30718000000

Date : 02-06-2017

BC01/315.2/3580/0317234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071800000-0

Collection Ref. Code : 1831-61-176-7

Customer Information----------

Name : ANONUEVO,BARBARA D

Premise Address : SITIO STO.NINO TABOK LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	467590GS6	Pole No	:	0317234
Serial No	:	65381863	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8323
Period From	:	01-04-2017	Prev Rdg	:	8195
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	220	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		1,505.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.01
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		168.23
CURRENT BILL - FEBRUARY 2017		1,424.94
TOTAL AMOUNT DUE		2,930.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,562.00

Your monthly electricity consumption chart

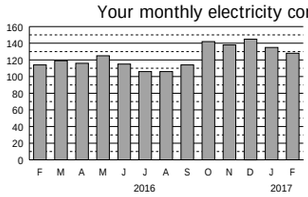

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.94		
Less : VAT	100.96		
Amount Net of VAT	1,323.98		
Less: BIR 2306	42.08		
BIR 2307	25.26	VATable Sales	1,323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.64	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,357.60	TOTAL SALES	1,424.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3580/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307419207823

Collection Ref. Code	: 1831-61-176-7	Premise Address	: SITIO STO.NINO TABOK LAMAK,YATI,LILOAN		
Account ID	: 3071800000-0				
Customer Name	: ANONUEVO,BARBARA D	TOTAL AMOUNT DUE	: 2,930.51	Overdue Bill	: 1
Meter Number	: 467590GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30718000000

BC01/315.2/3580/0/23/02-06-2017/73

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578401483441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336936

57851846170

Date : 02-06-2017

BC01/315.2/3585/0317234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785184617-0

Collection Ref. Code : 1853-58-272-7

Customer Information----------

Name : ALVARADO,JULIUS DALAUTA

Premise Address : STO. NINO,TABOK LAMAC,YATI

TIN : 408-794-257-000

Metering Information----------

Meter No	:	552224 GS6	Pole No	:	0317234
Serial No	:	75351069	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5900
Period From	:	01-04-2017	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	245	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		1,693.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.52
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		172.54
CURRENT BILL - FEBRUARY 2017		1,461.65
TOTAL AMOUNT DUE		3,155.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,840.00

Your monthly electricity consumption chart

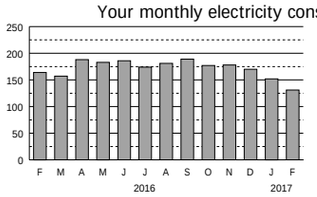

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.65		
Less : VAT	103.68		
Amount Net of VAT	1,357.97		
Less: BIR 2306	43.21		
BIR 2307	25.91	VATable Sales	1,357.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.85	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,392.53	TOTAL SALES	1,461.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3585/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578401483441

Collection Ref. Code	: 1853-58-272-7	Premise Address	: STO. NINO,TABOK LAMAC,YATI		
Account ID	: 5785184617-0				
Customer Name	: ALVARADO,JULIUS DALAUTA	TOTAL AMOUNT DUE	: 3,155.37	Overdue Bill	: 1
Meter Number	: 552224 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57851846170 BC01/315.2/3585/0/23/02-06-2017/73 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029127826956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346094

02989005232

Date : 02-06-2017

BC01/315.2/3590/0317241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298900523-2

Collection Ref. Code : 1853-23-035-9

Customer Information----------

Name : ESCONDE,VIRBENA VILLACORA

Premise Address : TABOK LAMAK,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	394316 GS6	Pole No	:	0317241
Serial No	:	56350602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2286
Period From	:	01-04-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	345	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		227.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 155.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.94
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		40.87
CURRENT BILL - FEBRUARY 2017		286.22
TOTAL AMOUNT DUE		513.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 288.00

Your monthly electricity consumption chart

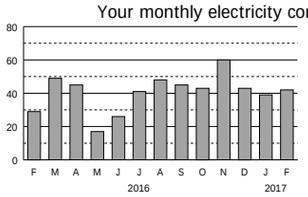

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.22		
Less : VAT	19.63		
Amount Net of VAT	266.59		
Less: BIR 2306	8.17		
BIR 2307	4.93	VATable Sales	266.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.49	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	273.12	TOTAL SALES	286.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3590/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029127826956

Collection Ref. Code	: 1853-23-035-9	Premise Address	: TABOK LAMAK,YATI, LILO-AN		
Account ID	: 0298900523-2				
Customer Name	: ESCONDE,VIRBENA VILLACORA	TOTAL AMOUNT DUE	: 513.55	Overdue Bill	: 1
Meter Number	: 394316 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02989005232 BC01/315.2/3590/0/23/02-06-2017/73 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875352919376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335525

87526000002

Date : 02-06-2017

BC01/315.2/3620/0317241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752600000-2

Collection Ref. Code : 1821-26-791-5

Customer Information----------

Name : CHAVEZ,ARACELI PEPITO

Premise Address : STO. NINO,TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	393617GS6	Pole No	:	0317241
Serial No	:	2003161346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14218
Period From	:	01-04-2017	Prev Rdg	:	14124
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	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		1,381.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 16.96
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.35
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		119.41
CURRENT BILL - FEBRUARY 2017		994.48
TOTAL AMOUNT DUE		2,375.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,345.00

Your monthly electricity consumption chart

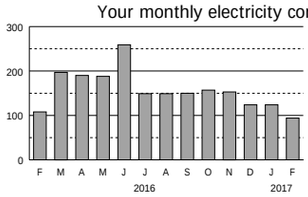

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.48		
Less : VAT	70.24		
Amount Net of VAT	924.24		
Less: BIR 2306	29.28		
BIR 2307	17.59	VATable Sales	924.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.37	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	947.61	TOTAL SALES	994.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3620/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875352919376

Collection Ref. Code	: 1821-26-791-5	Premise Address	: STO. NINO,TABOK LAMAC YATI,LILOAN
Account ID	: 8752600000-2		
Customer Name	: CHAVEZ,ARACELI PEPITO	TOTAL AMOUNT DUE	: 2,375.82
Meter Number	: 393617GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87526000002 BC01/315.2/3620/0/23/02-06-2017/73 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269240727993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331637

26987162570

Date : 02-06-2017

BC01/315.2/3640/0317031/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698716257-0

Collection Ref. Code : 1859-84-956-3

Customer Information----------

Name : MENCHAVEZ,MARITES OTADOY

Premise Address : TABOK LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037715	Pole No	:	0317031
Serial No	:	126817390	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3530
Period From	:	01-04-2017	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	218	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		1,886.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		6.58
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		144.88
CURRENT BILL - FEBRUARY 2017		1,227.87
TOTAL AMOUNT DUE		3,113.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,135.00

Your monthly electricity consumption chart

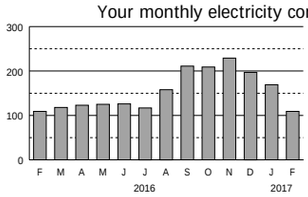

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.87		
Less : VAT	87.54		
Amount Net of VAT	1,140.33		
Less: BIR 2306	36.47		
BIR 2307	21.77	VATable Sales	1,140.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.09	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,169.63	TOTAL SALES	1,227.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3640/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269240727993

Collection Ref. Code	: 1859-84-956-3	Premise Address	: TABOK LAMAC,YATI, LILO-AN		
Account ID	: 2698716257-0				
Customer Name	: MENCHAVEZ,MARITES OTADOY	TOTAL AMOUNT DUE	: 3,113.97	Overdue Bill	: 1
Meter Number	: MTR1037715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26987162570 BC01/315.2/3640/0/23/02-06-2017/73 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449489770789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339126

44957000001

Date : 02-06-2017

BC01/315.2/3640/0317234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495700000-1

Collection Ref. Code : 1837-90-347-6

Customer Information----------

Name : GAPO,RICARDO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	459378GS6	Pole No	:	0317234
Serial No	:	84280054	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5969
Period From	:	01-04-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	120	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		752.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 29.54
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 1.17
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		117.82
CURRENT BILL - FEBRUARY 2017		980.31
TOTAL AMOUNT DUE		1,733.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 556.00

Your monthly electricity consumption chart

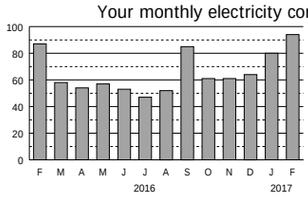

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.31		
Less : VAT	68.72		
Amount Net of VAT	911.59		
Less: BIR 2306	28.64		
BIR 2307	17.34	VATable Sales	911.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.61	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	934.33	TOTAL SALES	980.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3640/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449489770789

Collection Ref. Code : 1837-90-347-6
Account ID : 4495700000-1
Customer Name : GAPO,RICARDO
Meter Number : 459378GS6
Period : Jan 2017

Premise Address : YATI LILOAN
TOTAL AMOUNT DUE : 1,733.14
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

44957000001 BC01/315.2/3640/0/23/02-06-2017/73 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308826984434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334570

30888000004

Date : 02-06-2017

BC01/315.2/3650/0317234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088800000-4

Collection Ref. Code : 1833-70-260-3

Customer Information----------

Name : APAS,ISABEL P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	520433 GS6	Pole No	:	0317234
Serial No	:	61782705	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4419
Period From	:	01-04-2017	Prev Rdg	:	4346
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		678.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 90.51
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
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		86.04
CURRENT BILL - FEBRUARY 2017		689.39
TOTAL AMOUNT DUE		1,367.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

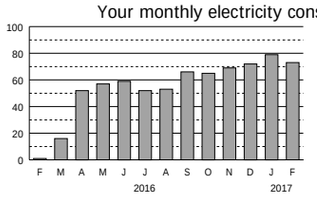

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.39		
Less : VAT	48.25		
Amount Net of VAT	641.14		
Less: BIR 2306	20.11		
BIR 2307	12.13	VATable Sales	641.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.90	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	657.15	TOTAL SALES	689.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3650/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308826984434

Collection Ref. Code	: 1833-70-260-3	Premise Address	: YATI, LILO-AN		
Account ID	: 3088800000-4				
Customer Name	: APAS,ISABEL P	TOTAL AMOUNT DUE	: 1,367.71	Overdue Bill	: 1
Meter Number	: 520433 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30888000004 BC01/315.2/3650/0/23/02-06-2017/73 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975537864757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335857

97526000001

Date : 02-06-2017

BC01/315.2/3670/0317213/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752600000-1

Collection Ref. Code : 1821-26-800-8

Customer Information----------

Name : AGBAY,ROGELIO (M-1) G

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	292292SS6	Pole No	:	0317213
Serial No	:	27761117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17314
Period From	:	01-04-2017	Prev Rdg	:	17126
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	260	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		1,987.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		8.29
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		246.21
CURRENT BILL - FEBRUARY 2017		2,085.18
TOTAL AMOUNT DUE		4,073.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,943.00

Your monthly electricity consumption chart

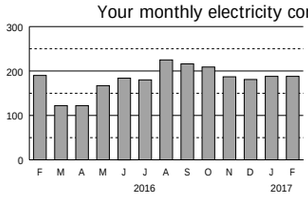

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.18		
Less : VAT	147.47		
Amount Net of VAT	1,937.71		
Less: BIR 2306	61.44		
BIR 2307	36.96	VATable Sales	1,937.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.31	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,986.78	TOTAL SALES	2,085.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3670/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975537864757

Collection Ref. Code	: 1821-26-800-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9752600000-1				
Customer Name	: AGBAY,ROGELIO (M-1) G	TOTAL AMOUNT DUE	: 4,073.01	Overdue Bill	: 1
Meter Number	: 292292SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97526000001 BC01/315.2/3670/0/23/02-06-2017/73 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216293691479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338846

21618000000

Date : 02-06-2017

BC01/315.2/3720/0317220/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161800000-0

Collection Ref. Code : 1843-64-239-5

Customer Information----------

Name : AGBAY,ROGELIO M4 G

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	377701GS6	Pole No	:	0317220
Serial No	:	2003139948	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4028
Period From	:	01-04-2017	Prev Rdg	:	3967
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		466.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 106.81
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.71
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		69.27
CURRENT BILL - FEBRUARY 2017		543.09
TOTAL AMOUNT DUE		1,009.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 468.00

Your monthly electricity consumption chart

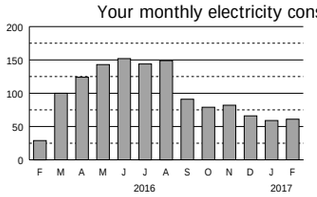

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.09		
Less : VAT	37.86		
Amount Net of VAT	505.23		
Less: BIR 2306	15.78		
BIR 2307	9.52	VATable Sales	505.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.93	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	517.79	TOTAL SALES	543.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3720/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216293691479

Collection Ref. Code	: 1843-64-239-5	Premise Address	: YATI,LILOAN		
Account ID	: 2161800000-0				
Customer Name	: AGBAY,ROGELIO M4 G	TOTAL AMOUNT DUE	: 1,009.13	Overdue Bill	: 1
Meter Number	: 377701GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21618000000

BC01/315.2/3720/0/23/02-06-2017/73

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357584332517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343926

35766000000

Date : 02-06-2017

BC01/315.2/3780/0317213/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576600000-0

Collection Ref. Code : 1813-35-977-6

Customer Information----------

Name : GAPO,EDUARDO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	301803GS6	Pole No	:	0317213
Serial No	:	41349692	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21139
Period From	:	01-04-2017	Prev Rdg	:	21017
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		1,624.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.19
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 - FEBRUARY 2017		1,362.69
TOTAL AMOUNT DUE		2,987.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,531.00

Your monthly electricity consumption chart

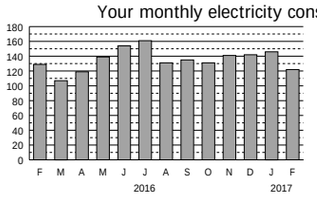

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.69		
Less : VAT	96.72		
Amount Net of VAT	1,265.97		
Less: BIR 2306	40.32		
BIR 2307	24.16	VATable Sales	1,265.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.49	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,298.21	TOTAL SALES	1,362.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3780/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357584332517

Collection Ref. Code	: 1813-35-977-6	Premise Address	: YATI LILO-AN		
Account ID	: 3576600000-0				
Customer Name	: GAPO,EDUARDO	TOTAL AMOUNT DUE	: 2,987.08	Overdue Bill	: 1
Meter Number	: 301803GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35766000000 BC01/315.2/3780/0/23/02-06-2017/73 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290661447366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345369

29079001383

Date : 02-06-2017

BC01/315.2/3810/0317213/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907900138-3

Collection Ref. Code : 1849-60-569-6

Customer Information----------

Name : GABOTERO,AVELINA MINGO

Premise Address : SITIO STO. NINO,TABOK LAMAC

TIN :

Metering Information----------

Meter No	:	492075 GS6	Pole No	:	0317213
Serial No	:	54122947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5314
Period From	:	01-04-2017	Prev Rdg	:	5263
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		472.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.12
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 - FEBRUARY 2017		403.93
TOTAL AMOUNT DUE		876.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 429.00

Your monthly electricity consumption chart

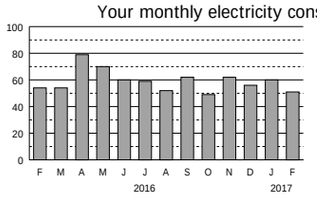

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.93		
Less : VAT	28.07		
Amount Net of VAT	375.86		
Less: BIR 2306	11.71		
BIR 2307	7.03	VATable Sales	375.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.12	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	385.19	TOTAL SALES	403.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3810/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290661447366

Collection Ref. Code	: 1849-60-569-6	Premise Address	: SITIO STO. NINO,TABOK LAMAC		
Account ID	: 2907900138-3				
Customer Name	: GABOTERO,AVELINA MINGO	TOTAL AMOUNT DUE	: 876.66	Overdue Bill	: 1
Meter Number	: 492075 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29079001383 BC01/315.2/3810/0/23/02-06-2017/73 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253975712231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341637

25378688565

Date : 02-06-2017

BC01/315.2/3830/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537868856-5

Collection Ref. Code : 1849-26-692-1

Customer Information----------

Name : LAWAGON,RICHARD MONSENEROS

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	544743 GS6	Pole No	:	0317262
Serial No	:	57806344	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6551
Period From	:	01-04-2017	Prev Rdg	:	6423
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	344	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		1,446.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.87
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		168.09
CURRENT BILL - FEBRUARY 2017		1,423.62
TOTAL AMOUNT DUE		2,870.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,362.00

Your monthly electricity consumption chart

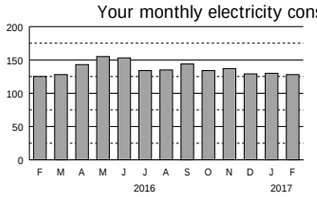

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.62		
Less : VAT	100.82		
Amount Net of VAT	1,322.80		
Less: BIR 2306	42.02		
BIR 2307	25.24	VATable Sales	1,322.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.54	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,356.36	TOTAL SALES	1,423.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3830/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253975712231

Collection Ref. Code	: 1849-26-692-1	Premise Address	: LAMAC		
Account ID	: 2537868856-5				
Customer Name	: LAWAGON,RICHARD MONSENEROS	TOTAL AMOUNT DUE	: 2,870.33	Overdue Bill	: 1
Meter Number	: 544743 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25378688565 BC01/315.2/3830/0/22/02-06-2017/73 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169187597701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331622

16955032814

Date : 02-06-2017

BC01/315.2/3870/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695503281-4

Collection Ref. Code : 1849-28-350-8

Customer Information----------

Name : QUINOPA,VICTOR SOLATORIO M2

Premise Address : TABOK,LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	402334GS6	Pole No	:	0317262
Serial No	:	61567698	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4929
Period From	:	01-04-2017	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	354	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		646.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		- 53.82
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 2.50
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		108.76
CURRENT BILL - FEBRUARY 2017		890.35
TOTAL AMOUNT DUE		1,536.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 840.00

Your monthly electricity consumption chart

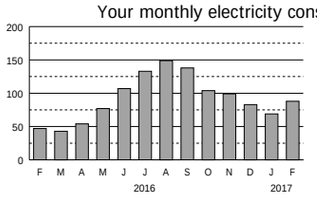

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.35		
Less : VAT	62.94		
Amount Net of VAT	827.41		
Less: BIR 2306	26.23		
BIR 2307	15.71	VATable Sales	827.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.47	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	848.41	TOTAL SALES	890.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3870/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169187597701

Collection Ref. Code	: 1849-28-350-8	Premise Address	: TABOK,LAMAC,YATI		
Account ID	: 1695503281-4				
Customer Name	: QUINOPA,VICTOR SOLATORIO M2	TOTAL AMOUNT DUE	: 1,536.42	Overdue Bill	: 1
Meter Number	: 402334GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16955032814 BC01/315.2/3870/0/23/02-06-2017/73 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642014422027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334944

64204228130

Date : 02-06-2017

BC01/315.2/3890/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420422813-0

Collection Ref. Code : 1849-73-896-3

Customer Information----------

Name : MENDOZA,ISABEL BACALSO

Premise Address : M1 STO. NINO,TABOC LAMAC

TIN :

Metering Information----------

Meter No	:	498797 GS6	Pole No	:	0317262
Serial No	:	58591113	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3570
Period From	:	01-04-2017	Prev Rdg	:	3484
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	344	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		470.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 72.24
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.82
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		103.88
CURRENT BILL - FEBRUARY 2017		848.18
TOTAL AMOUNT DUE		1,318.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 338.00

Your monthly electricity consumption chart

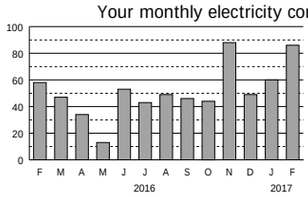

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.18		
Less : VAT	59.18		
Amount Net of VAT	789.00		
Less: BIR 2306	24.68		
BIR 2307	14.96	VATable Sales	789.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.36	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	808.54	TOTAL SALES	848.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3890/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642014422027

Collection Ref. Code	: 1849-73-896-3	Premise Address	: M1 STO. NINO,TABOC LAMAC		
Account ID	: 6420422813-0				
Customer Name	: MENDOZA,ISABEL BACALSO	TOTAL AMOUNT DUE	: 1,318.76	Overdue Bill	: 1
Meter Number	: 498797 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64204228130

BC01/315.2/3890/0/23/02-06-2017/73

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556627704279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343665

55640302588

Date : 02-06-2017

BC01/315.2/3901/1165642/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564030258-8

Collection Ref. Code : 1857-45-476-6

Customer Information----------

Name : VILLACORTA,GEMMA CARZA

Premise Address : STO. NINO,TABUK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	008334 EFS6	Pole No	:	1165642
Serial No	:	121427548	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2442
Period From	:	01-04-2017	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	228	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		599.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 6.57
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		88.12
CURRENT BILL - FEBRUARY 2017		705.97
TOTAL AMOUNT DUE		1,305.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 691.00

Your monthly electricity consumption chart

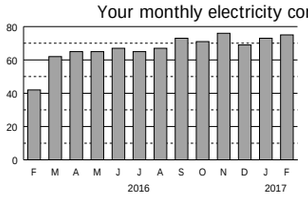

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.97		
Less : VAT	49.29		
Amount Net of VAT	656.68		
Less: BIR 2306	20.53		
BIR 2307	12.42	VATable Sales	656.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.73	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	673.02	TOTAL SALES	705.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3901/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556627704279

Collection Ref. Code	: 1857-45-476-6	Premise Address	: STO. NINO,TABUK LAMAC,YATI, LILOAN
Account ID	: 5564030258-8		
Customer Name	: VILLACORTA,GEMMA CARZA	TOTAL AMOUNT DUE	: 1,305.84 Overdue Bill : 1
Meter Number	: 008334 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55640302588 BC01/315.2/3901/0/23/02-06-2017/73 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255902882240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342596

25563000006

Date : 02-06-2017

BC01/315.2/3905/1165642/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556300000-6

Collection Ref. Code : 1847-57-134-4

Customer Information----------

Name : GUMAOD,GERIC LEYSON

Premise Address : STO. NINO,YATI

TIN :

Metering Information----------

Meter No	:	574198 GS6	Pole No	:	1165642
Serial No	:	68129862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4145
Period From	:	01-04-2017	Prev Rdg	:	4054
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		1,150.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 20.19
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.11
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		115.13
CURRENT BILL - FEBRUARY 2017		958.65
TOTAL AMOUNT DUE		2,108.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 700.75

Your monthly electricity consumption chart

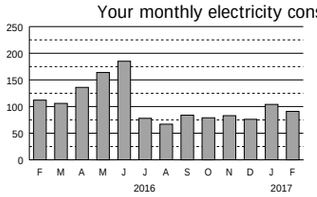

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.65		
Less : VAT	67.56		
Amount Net of VAT	891.09		
Less: BIR 2306	28.15		
BIR 2307	16.95	VATable Sales	891.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.99	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	913.55	TOTAL SALES	958.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3905/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255902882240

Collection Ref. Code	: 1847-57-134-4	Premise Address	: STO. NINO,YATI		
Account ID	: 2556300000-6				
Customer Name	: GUMAOD,GERIC LEYSON	TOTAL AMOUNT DUE	: 2,108.70	Overdue Bill	: 1
Meter Number	: 574198 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25563000006 BC01/315.2/3905/0/23/02-06-2017/73 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436604463663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331670

43628000002

Date : 02-06-2017

BC01/315.2/3930/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362800000-2

Collection Ref. Code : 1825-30-011-9

Customer Information----------

Name : TORREGOSA,PANFILO P

Premise Address : STO. NINO, TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	468969GS6	Pole No	:	0317262
Serial No	:	74781026	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3676
Period From	:	01-04-2017	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	227	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		1,211.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.20
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		73.39
CURRENT BILL - FEBRUARY 2017		577.22
TOTAL AMOUNT DUE		1,788.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,298.00

Your monthly electricity consumption chart

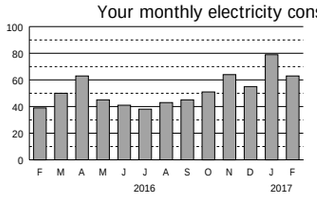

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.22		
Less : VAT	40.85		
Amount Net of VAT	536.37		
Less: BIR 2306	17.02		
BIR 2307	10.13	VATable Sales	536.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.22	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	550.07	TOTAL SALES	577.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3930/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436604463663

Collection Ref. Code	: 1825-30-011-9	Premise Address	: STO. NINO, TABOK LAMAC,YATI,LILO-AN
Account ID	: 4362800000-2		
Customer Name	: TORREGOSA,PANFILO P	TOTAL AMOUNT DUE	: 1,788.96
Meter Number	: 468969GS6		
Period	: Dec 2016 to Jan 2017		

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

43628000002

BC01/315.2/3930/0/23/02-06-2017/73

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963152346166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347751

96397000009

Date : 02-06-2017

BC01/315.2/3940/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639700000-9

Collection Ref. Code : 1843-41-515-1

Customer Information----------

Name : CURARATON,BEVELYN P

Premise Address : TABUK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	385281GS6	Pole No	:	0317262
Serial No	:	2003141656	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8825
Period From	:	01-04-2017	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	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		1,424.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.48
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 - FEBRUARY 2017		1,228.31
TOTAL AMOUNT DUE		2,652.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,300.00

Your monthly electricity consumption chart

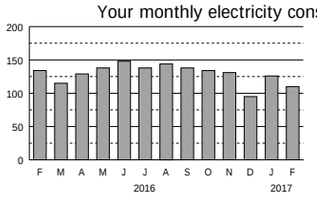

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.31		
Less : VAT	87.18		
Amount Net of VAT	1,141.13		
Less: BIR 2306	36.32		
BIR 2307	21.77	VATable Sales	1,141.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.04	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,170.22	TOTAL SALES	1,228.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3940/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963152346166

Collection Ref. Code	: 1843-41-515-1	Premise Address	: TABUK LAMAC,YATI,LILOAN		
Account ID	: 9639700000-9				
Customer Name	: CURARATON,BEVELYN P	TOTAL AMOUNT DUE	: 2,652.94	Overdue Bill	: 1
Meter Number	: 385281GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96397000009 BC01/315.2/3940/0/23/02-06-2017/73 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473339678708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333749

47326000008

Date : 02-06-2017

BC01/315.2/3950/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732600000-8

Collection Ref. Code : 1821-17-491-7

Customer Information----------

Name : PEPITO,LOPE

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	399597 GS6	Pole No	:	0317262
Serial No	:	53925739	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4103
Period From	:	01-04-2017	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	256	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		885.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 25.94
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.78
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		115.71
CURRENT BILL - FEBRUARY 2017		962.93
TOTAL AMOUNT DUE		1,848.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 875.00

Your monthly electricity consumption chart

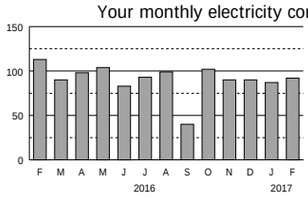

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.93		
Less : VAT	67.63		
Amount Net of VAT	895.30		
Less: BIR 2306	28.19		
BIR 2307	17.03	VATable Sales	895.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.08	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	917.71	TOTAL SALES	962.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3950/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473339678708

Collection Ref. Code	: 1821-17-491-7	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 4732600000-8		
Customer Name	: PEPITO,LOPE	TOTAL AMOUNT DUE	: 1,848.85
Meter Number	: 399597 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47326000008 BC01/315.2/3950/0/23/02-06-2017/73 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104077215714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332308

10478000002

Date : 02-06-2017

BC01/315.2/4020/0317206/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047800000-2

Collection Ref. Code : 1827-29-959-2

Customer Information----------

Name : PONCE,EDGAR Y

Premise Address : TABOK LAMAC YATI,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	308993GS6	Pole No	:	0317206
Serial No	:	47795133	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8030
Period From	:	01-04-2017	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	50	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		829.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 829.50	16.59
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		4.20
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		153.75
CURRENT BILL - FEBRUARY 2017		1,301.49
TOTAL AMOUNT DUE		2,130.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 829.00

Your monthly electricity consumption chart

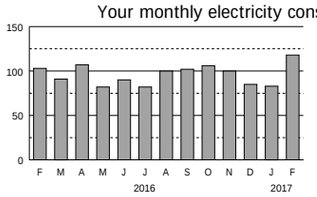

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.49		
Less : VAT	91.79		
Amount Net of VAT	1,209.70		
Less: BIR 2306	38.25		
BIR 2307	23.07	VATable Sales	1,209.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.38	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,240.17	TOTAL SALES	1,301.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4020/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104077215714

Collection Ref. Code : 1827-29-959-2

Account ID : 1047800000-2

Customer Name : PONCE,EDGAR Y

Meter Number : 308993GS6

Period : Jan 2017

Premise Address : TABOK LAMAC YATI,LILOAN CEBU

TOTAL AMOUNT DUE : 2,130.88

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 _____

10478000002 BC01/315.2/4020/0/23/02-06-2017/73 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110162888522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335713

11017043891

Date : 02-06-2017

BC01/315.2/4036/0317192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101704389-1

Collection Ref. Code : 1859-99-500-4

Customer Information----------

Name : GAPO,JOEL CAMAY

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031095	Pole No	:	0317192
Serial No	:	125287055	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1121
Period From	:	01-04-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	228	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		231.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.15
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 - FEBRUARY 2017		128.85
TOTAL AMOUNT DUE		359.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 181.00

Your monthly electricity consumption chart

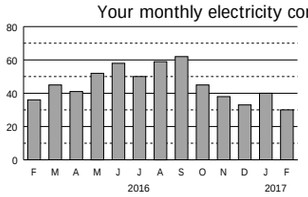

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.85		
Less : VAT	8.58		
Amount Net of VAT	120.27		
Less: BIR 2306	3.60		
BIR 2307	2.12	VATable Sales	120.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.55	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	123.13	TOTAL SALES	128.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4036/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110162888522

Collection Ref. Code	: 1859-99-500-4	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 1101704389-1		
Customer Name	: GAPO,JOEL CAMAY	TOTAL AMOUNT DUE	: 359.97
Meter Number	: MTR1031095	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11017043891 BC01/315.2/4036/0/23/02-06-2017/73 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268650501787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331399

26809000008

Date : 02-06-2017

BC01/315.2/4080/0317283/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680900000-8

Collection Ref. Code : 1829-38-980-7

Customer Information----------

Name : MAGTAAS,FORTUNATA R

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	482953GS6	Pole No	:	0317283
Serial No	:	71926900	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22103
Period From	:	01-04-2017	Prev Rdg	:	21980
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	3800	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		1,486.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.87
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		161.77
CURRENT BILL - FEBRUARY 2017		1,370.36
TOTAL AMOUNT DUE		2,856.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,178.00

Your monthly electricity consumption chart

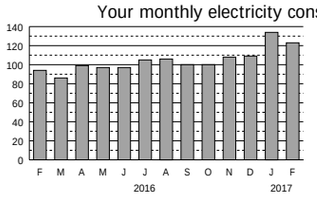

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.36		
Less : VAT	97.13		
Amount Net of VAT	1,273.23		
Less: BIR 2306	40.48		
BIR 2307	24.29	VATable Sales	1,273.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.46	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,305.59	TOTAL SALES	1,370.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4080/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268650501787

Collection Ref. Code	: 1829-38-980-7	Premise Address	: YATI,LILOAN		
Account ID	: 2680900000-8				
Customer Name	: MAGTAAS,FORTUNATA R	TOTAL AMOUNT DUE	: 2,856.55	Overdue Bill	: 1
Meter Number	: 482953GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26809000008 BC01/315.2/4080/0/23/02-06-2017/73 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189676201362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344313

18919000002

Date : 02-06-2017

BC01/315.2/4100/0736680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891900000-2

Collection Ref. Code : 1829-50-020-1

Customer Information----------

Name : CANETE,NOLITA M

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	193808WS6	Pole No	:	0736680
Serial No	:	45107365	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25730
Period From	:	01-04-2017	Prev Rdg	:	25564
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		1,680.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		7.14
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		217.29
CURRENT BILL - FEBRUARY 2017		1,840.17
TOTAL AMOUNT DUE		3,520.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,640.00

Your monthly electricity consumption chart

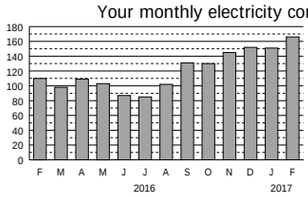

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.17		
Less : VAT	130.10		
Amount Net of VAT	1,710.07		
Less: BIR 2306	54.22		
BIR 2307	32.62	VATable Sales	1,710.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.23	VAT Zero Rated Sales	0.00
Add : VAT	130.10	VAT Amount	130.10
TOTAL AMOUNT DUE	1,753.33	TOTAL SALES	1,840.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4100/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189676201362

Collection Ref. Code	: 1829-50-020-1	Premise Address	: YATI LILOAN		
Account ID	: 1891900000-2				
Customer Name	: CANETE,NOLITA M	TOTAL AMOUNT DUE	: 3,520.96	Overdue Bill	: 1
Meter Number	: 193808WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18919000002 BC01/315.2/4100/0/23/02-06-2017/73 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193337262254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346053

19378000004

Date : 02-06-2017

BC01/315.2/4130/0736680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937800000-4

Collection Ref. Code : 1839-90-074-1

Customer Information----------

Name : CANETE,DANIELITO M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416309GS6	Pole No	:	0736680
Serial No	:	85729850	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4772
Period From	:	01-04-2017	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	484	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		982.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.46
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		78.34
CURRENT BILL - FEBRUARY 2017		615.33
TOTAL AMOUNT DUE		1,598.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 710.00

Your monthly electricity consumption chart

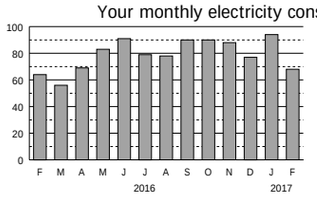

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.33		
Less : VAT	43.26		
Amount Net of VAT	572.07		
Less: BIR 2306	18.01		
BIR 2307	10.79	VATable Sales	572.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.27	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	586.53	TOTAL SALES	615.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4130/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193337262254

Collection Ref. Code	: 1839-90-074-1	Premise Address	: YATI,LILOAN		
Account ID	: 1937800000-4				
Customer Name	: CANETE,DANIELITO M	TOTAL AMOUNT DUE	: 1,598.04	Overdue Bill	: 1
Meter Number	: 416309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19378000004 BC01/315.2/4130/0/23/02-06-2017/73 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673043641216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333458

67388000001

Date : 02-06-2017

BC01/315.2/4160/0736694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738800000-1

Collection Ref. Code : 1839-99-020-1

Customer Information----------

Name : CANETE,ILELIN M1 M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	434134GS6	Pole No	:	0736694
Serial No	:	84627141	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3732
Period From	:	01-04-2017	Prev Rdg	:	3693
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		224.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.87
CURRENT BILL - FEBRUARY 2017		225.86
TOTAL AMOUNT DUE		450.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 408.00

Your monthly electricity consumption chart

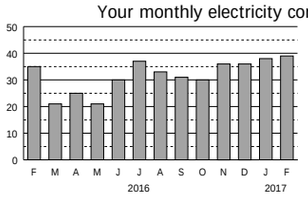

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.86		
Less : VAT	15.32		
Amount Net of VAT	210.54		
Less: BIR 2306	6.40		
BIR 2307	3.84	VATable Sales	210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.30	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	215.62	TOTAL SALES	225.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4160/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673043641216

Collection Ref. Code	: 1839-99-020-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6738800000-1				
Customer Name	: CANETE,ILELIN M1 M	TOTAL AMOUNT DUE	: 450.09	Overdue Bill	: 1
Meter Number	: 434134GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67388000001 BC01/315.2/4160/0/23/02-06-2017/73 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773501500253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333775

77388000000

Date : 02-06-2017

BC01/315.2/4170/0736694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738800000-0

Collection Ref. Code : 1839-99-023-6

Customer Information----------

Name : CANETE,ILELIN M2 M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	434146GS6	Pole No	:	0736694
Serial No	:	74758748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3466
Period From	:	01-04-2017	Prev Rdg	:	3439
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		101.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 13.02
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		20.80
CURRENT BILL - FEBRUARY 2017		113.77
TOTAL AMOUNT DUE		215.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 301.00

Your monthly electricity consumption chart

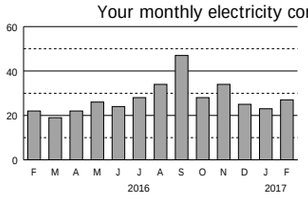

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.77		
Less : VAT	7.47		
Amount Net of VAT	106.30		
Less: BIR 2306	3.12		
BIR 2307	1.87	VATable Sales	106.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.31	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	108.78	TOTAL SALES	113.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4170/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773501500253

Collection Ref. Code	: 1839-99-023-6	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 7738800000-0		
Customer Name	: CANETE,ILELIN M2 M	TOTAL AMOUNT DUE	: 215.55 Overdue Bill : 1
Meter Number	: 434146GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77388000000

BC01/315.2/4170/0/23/02-06-2017/73

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019419789638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340931

01986000006

Date : 02-06-2017

BC01/315.2/4180/0736771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198600000-6

Collection Ref. Code : 1815-23-572-1

Customer Information----------

Name : TIRO,MYRA F.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	241854DS6	Pole No	:	0736771
Serial No	:	13795293	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4006
Period From	:	01-04-2017	Prev Rdg	:	3975
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		215.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.12
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		27.87
CURRENT BILL - FEBRUARY 2017		180.96
TOTAL AMOUNT DUE		396.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 257.00

Your monthly electricity consumption chart

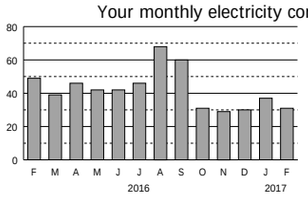

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.96		
Less : VAT	12.33		
Amount Net of VAT	168.63		
Less: BIR 2306	5.14		
BIR 2307	3.08	VATable Sales	168.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.41	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	172.74	TOTAL SALES	180.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4180/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019419789638

Collection Ref. Code	: 1815-23-572-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 0198600000-6				
Customer Name	: TIRO,MYRA F.	TOTAL AMOUNT DUE	: 396.80	Overdue Bill	: 1
Meter Number	: 241854DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01986000006 BC01/315.2/4180/0/23/02-06-2017/73 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511939078583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336102

51168000001

Date : 02-06-2017

BC01/315.2/4190/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116800000-1

Collection Ref. Code : 1825-86-317-2

Customer Information----------

Name : TIRO,EDUARDO P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	290413SS6	Pole No	:	0736764
Serial No	:	35635602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9136
Period From	:	01-04-2017	Prev Rdg	:	9078
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	130	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		432.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.72
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 - FEBRUARY 2017		456.50
TOTAL AMOUNT DUE		888.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 311.86

Your monthly electricity consumption chart

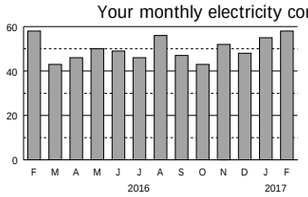

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.50		
Less : VAT	31.61		
Amount Net of VAT	424.89		
Less: BIR 2306	13.15		
BIR 2307	7.95	VATable Sales	424.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.79	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	435.40	TOTAL SALES	456.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4190/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511939078583

Collection Ref. Code	: 1825-86-317-2	Premise Address	: YATI,LILOAN		
Account ID	: 5116800000-1				
Customer Name	: TIRO,EDUARDO P	TOTAL AMOUNT DUE	: 888.87	Overdue Bill	: 1
Meter Number	: 290413SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51168000001 BC01/315.2/4190/0/23/02-06-2017/73 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571181617967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332786

57168000008

Date : 02-06-2017

BC01/315.2/4240/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716800000-8

Collection Ref. Code : 1825-97-077-7

Customer Information----------

Name : TIRO,JUDY S

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043644	Pole No	:	0736764
Serial No	:	121757558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11514
Period From	:	01-04-2017	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	120	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		4,384.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
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	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		120.19
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		16.21
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		399.44
CURRENT BILL - FEBRUARY 2017		3,383.89
TOTAL AMOUNT DUE		7,768.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,096.00

Your monthly electricity consumption chart

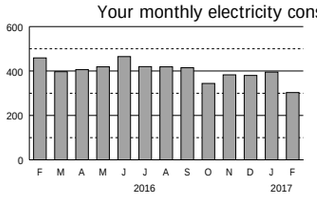

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.89		
Less : VAT	240.17		
Amount Net of VAT	3,143.72		
Less: BIR 2306	100.08		
BIR 2307	59.99	VATable Sales	3,143.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.65	VAT Zero Rated Sales	0.00
Add : VAT	240.17	VAT Amount	240.17
TOTAL AMOUNT DUE	3,223.82	TOTAL SALES	3,383.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4240/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571181617967

Collection Ref. Code	: 1825-97-077-7	Premise Address	: YATI LILOAN		
Account ID	: 5716800000-8				
Customer Name	: TIRO,JUDY S	TOTAL AMOUNT DUE	: 7,768.86	Overdue Bill	: 1
Meter Number	: MTR1043644				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57168000008 BC01/315.2/4240/0/23/02-06-2017/73 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688191506751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341949

68819000008

Date : 02-06-2017

BC01/315.2/4350/0736666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881900000-8

Collection Ref. Code : 1841-50-029-1

Customer Information----------

Name : ARNAIZ,LETECIO M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083891	Pole No	:	0736666
Serial No	:	40040368	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1553
Period From	:	01-04-2017	Prev Rdg	:	1441
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,263.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.6036/kWh	67.60
System Loss Charge	0.7644/kWh	85.61
Sub-Total		761.86
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.01
Transmission		1.44
System Loss		4.94
Distribution		39.06
Others		7.56
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		150.10
CURRENT BILL - FEBRUARY 2017		1,294.70
TOTAL AMOUNT DUE		3,557.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 791.00

Your monthly electricity consumption chart

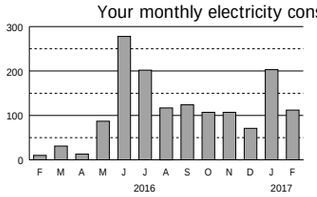

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.70		
Less : VAT	91.01		
Amount Net of VAT	1,203.69		
Less: BIR 2306	37.92		
BIR 2307	23.01	VATable Sales	1,203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.76	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,233.77	TOTAL SALES	1,294.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4350/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688191506751

Collection Ref. Code	: 1841-50-029-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6881900000-8				
Customer Name	: ARNAIZ,LETECIO M	TOTAL AMOUNT DUE	: 3,557.76	Overdue Bill	: 1
Meter Number	: MTR1083891				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68819000008 BC01/315.2/4350/0/23/02-06-2017/73 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631923826693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347282

63187000003

Date : 02-06-2017

BC01/315.2/4360/0736666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318700000-3

Collection Ref. Code : 1843-24-332-6

Customer Information----------

Name : ARNAIZ,LETECIO M3 M

Premise Address : SITIO STO. NINO TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036947	Pole No	:	0736666
Serial No	:	126818309	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	988
Period From	:	01-04-2017	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	959	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		676.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 97.63
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
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		91.77
CURRENT BILL - FEBRUARY 2017		735.18
TOTAL AMOUNT DUE		1,411.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 421.00

Your monthly electricity consumption chart

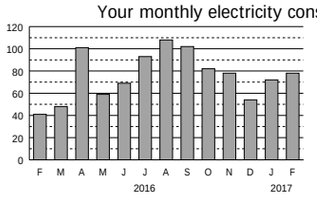

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.18		
Less : VAT	51.39		
Amount Net of VAT	683.79		
Less: BIR 2306	21.41		
BIR 2307	12.93	VATable Sales	683.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.45	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	700.84	TOTAL SALES	735.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4360/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631923826693

Collection Ref. Code	: 1843-24-332-6	Premise Address	: SITIO STO. NINO TABOK LAMAC,YATI,LILOAN
Account ID	: 6318700000-3		
Customer Name	: ARNAIZ,LETECIO M3 M	TOTAL AMOUNT DUE	: 1,411.47 Overdue Bill : 1
Meter Number	: MTR1036947		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63187000003 BC01/315.2/4360/0/23/02-06-2017/73 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531230054022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347689

53187000004

Date : 02-06-2017

BC01/315.2/4380/0736666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318700000-4

Collection Ref. Code : 1843-24-329-6

Customer Information----------

Name : ARNAIZ,LETECIO M2 M

Premise Address : SITIO STO NINO TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	135481WS6	Pole No	:	0736666
Serial No	:	72112114	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9042
Period From	:	01-04-2017	Prev Rdg	:	8980
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1158	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		663.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 104.74
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.38
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		70.90
CURRENT BILL - FEBRUARY 2017		556.22
TOTAL AMOUNT DUE		1,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 385.00

Your monthly electricity consumption chart

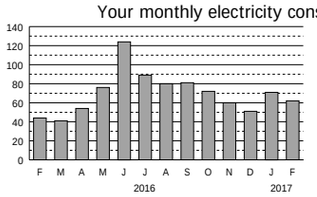

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.22		
Less : VAT	38.92		
Amount Net of VAT	517.30		
Less: BIR 2306	16.21		
BIR 2307	9.76	VATable Sales	517.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.33	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	530.25	TOTAL SALES	556.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4380/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531230054022

Collection Ref. Code	: 1843-24-329-6	Premise Address	: SITIO STO NINO TABOK LAMAC,YATI,LILOAN
Account ID	: 5318700000-4		
Customer Name	: ARNAIZ,LETECIO M2 M	TOTAL AMOUNT DUE	: 1,219.96
Meter Number	: 135481WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53187000004

BC01/315.2/4380/0/23/02-06-2017/73

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057494497554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343587

05766000003

Date : 02-06-2017

BC01/315.2/4430/0736666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576600000-3

Collection Ref. Code : 1813-35-956-3

Customer Information----------

Name : PEPITO,VALINTE

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	193816WS6	Pole No	:	0736666
Serial No	:	44030471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7709
Period From	:	01-04-2017	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	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		916.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.34
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		94.66
CURRENT BILL - FEBRUARY 2017		758.92
TOTAL AMOUNT DUE		1,675.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,684.00

Your monthly electricity consumption chart

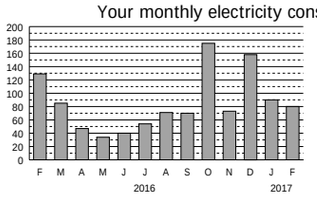

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.92		
Less : VAT	53.23		
Amount Net of VAT	705.69		
Less: BIR 2306	22.17		
BIR 2307	13.35	VATable Sales	705.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.17	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	723.40	TOTAL SALES	758.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4430/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057494497554

Collection Ref. Code	: 1813-35-956-3	Premise Address	: YATI LILO-AN		
Account ID	: 0576600000-3				
Customer Name	: PEPITO,VALINTE	TOTAL AMOUNT DUE	: 1,675.39	Overdue Bill	: 1
Meter Number	: 193816WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05766000003 BC01/315.2/4430/0/23/02-06-2017/73 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126198357161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344963

12685141132

Date : 02-06-2017

BC01/315.2/4435/0736624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268514113-2

Collection Ref. Code : 1855-34-800-4

Customer Information----------

Name : ALVARIDA,TERESITA SANCHEZ

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1082322	Pole No	:	0736624
Serial No	:	40006161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2129
Period From	:	01-04-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	256	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		1,234.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		- 3.38
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		2.01
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		122.40
CURRENT BILL - FEBRUARY 2017		1,020.50
TOTAL AMOUNT DUE		2,254.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 850.00

Your monthly electricity consumption chart

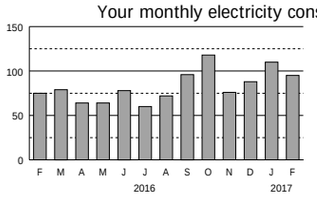

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.50		
Less : VAT	72.65		
Amount Net of VAT	947.85		
Less: BIR 2306	30.27		
BIR 2307	18.05	VATable Sales	947.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.53	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	972.18	TOTAL SALES	1,020.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4435/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126198357161

Collection Ref. Code	: 1855-34-800-4	Premise Address	: SAN ROQUE,LAMAC,CONSOLACION		
Account ID	: 1268514113-2				
Customer Name	: ALVARIDA,TERESITA SANCHEZ	TOTAL AMOUNT DUE	: 2,254.99	Overdue Bill	: 1
Meter Number	: MTR1082322				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12685141132

BC01/315.2/4435/0/22/02-06-2017/73

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198602618212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348999

19809921141

Date : 02-06-2017

BC01/315.2/4435/0736645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980992114-1

Collection Ref. Code : 1855-48-500-1

Customer Information----------

Name : PONCE,LEAH PEPITO

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	573444 GS6	Pole No	:	0736645
Serial No	:	222925131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5938
Period From	:	01-04-2017	Prev Rdg	:	5746
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	463	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		2,234.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.3546/kWh	68.08
System Loss Charge	0.7862/kWh	150.95
Sub-Total		1,262.43
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		65.18
Transmission		1.45
System Loss		8.98
Distribution		66.53
Others		11.27
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		254.40
CURRENT BILL - FEBRUARY 2017		2,155.60
TOTAL AMOUNT DUE		4,390.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 956.00

Your monthly electricity consumption chart

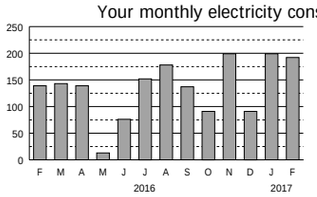

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.60		
Less : VAT	153.41		
Amount Net of VAT	2,002.19		
Less: BIR 2306	63.93		
BIR 2307	38.21	VATable Sales	2,002.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.05	VAT Zero Rated Sales	0.00
Add : VAT	153.41	VAT Amount	153.41
TOTAL AMOUNT DUE	2,053.46	TOTAL SALES	2,155.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4435/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198602618212

Collection Ref. Code	: 1855-48-500-1	Premise Address	: LAMAC		
Account ID	: 1980992114-1				
Customer Name	: PONCE,LEAH PEPITO	TOTAL AMOUNT DUE	: 4,390.09	Overdue Bill	: 1
Meter Number	: 573444 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19809921141 BC01/315.2/4435/0/22/02-06-2017/73 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205755081528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332706

20526000003

Date : 02-06-2017

BC01/315.2/4450/0736624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052600000-3

Collection Ref. Code : 1821-24-053-7

Customer Information----------

Name : PRAME,ANABELLE P

Premise Address : LAMAC,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	484942GS6	Pole No	:	0736624
Serial No	:	58302880	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4521
Period From	:	01-04-2017	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	142	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		1,129.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.29
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		120.01
CURRENT BILL - FEBRUARY 2017		999.01
TOTAL AMOUNT DUE		2,128.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 754.00

Your monthly electricity consumption chart

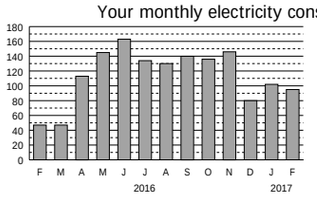

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.01		
Less : VAT	70.35		
Amount Net of VAT	928.66		
Less: BIR 2306	29.31		
BIR 2307	17.67	VATable Sales	928.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.68	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	952.03	TOTAL SALES	999.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4450/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205755081528

Collection Ref. Code	: 1821-24-053-7	Premise Address	: LAMAC,LAMAC,CONSOLACION		
Account ID	: 2052600000-3				
Customer Name	: PRAME,ANABELLE P	TOTAL AMOUNT DUE	: 2,128.37	Overdue Bill	: 1
Meter Number	: 484942GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20526000003

BC01/315.2/4450/0/22/02-06-2017/73

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921521567815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342506

92119968953

Date : 02-06-2017

BC01/315.2/4451/0736624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211996895-3

Collection Ref. Code : 1861-72-560-4

Customer Information----------

Name : PEPITO,BIENVENIDO TIRO

Premise Address : PUROK 3,SAN ROQUE,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	013534 EFS6	Pole No	:	0736624
Serial No	:	121450420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	669
Period From	:	01-04-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	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		301.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.91
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 - FEBRUARY 2017		314.32
TOTAL AMOUNT DUE		615.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 399.00

Your monthly electricity consumption chart

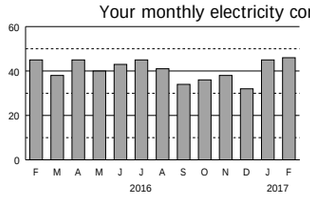

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.32		
Less : VAT	21.58		
Amount Net of VAT	292.74		
Less: BIR 2306	9.00		
BIR 2307	5.42	VATable Sales	292.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.32	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	299.90	TOTAL SALES	314.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4451/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921521567815

Collection Ref. Code	: 1861-72-560-4	Premise Address	: PUROK 3,SAN ROQUE,LAMAC, CONSOLACION
Account ID	: 9211996895-3		
Customer Name	: PEPITO,BIENVENIDO TIRO	TOTAL AMOUNT DUE	: 615.98
Meter Number	: 013534 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92119968953

BC01/315.2/4451/0/22/02-06-2017/73

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784591732275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339415

78443247883

Date : 02-06-2017

BC01/315.2/4452/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844324788-3

Collection Ref. Code : 1851-85-395-2

Customer Information----------

Name : ESCANILLAN,RODRIGO LORCA SR.

Premise Address : PUROK 3,SAN ROQUE,LAMAC

TIN :

Metering Information----------

Meter No	:	540906 GS6	Pole No	:	0736764
Serial No	:	52458771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6911
Period From	:	01-04-2017	Prev Rdg	:	6796
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		2,026.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		7.03
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		152.93
CURRENT BILL - FEBRUARY 2017		1,296.00
TOTAL AMOUNT DUE		3,322.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,800.00

Your monthly electricity consumption chart

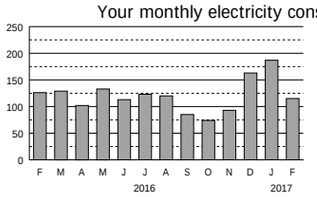

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.00		
Less : VAT	92.42		
Amount Net of VAT	1,203.58		
Less: BIR 2306	38.51		
BIR 2307	22.98	VATable Sales	1,203.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.09	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,234.51	TOTAL SALES	1,296.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4452/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784591732275

Collection Ref. Code	: 1851-85-395-2	Premise Address	: PUROK 3,SAN ROQUE,LAMAC		
Account ID	: 7844324788-3				
Customer Name	: ESCANILLAN,RODRIGO LORCA SR.	TOTAL AMOUNT DUE	: 3,322.82	Overdue Bill	: 1
Meter Number	: 540906 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78443247883

BC01/315.2/4452/0/22/02-06-2017/73

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886205633136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342335

88623601585

Date : 02-06-2017

BC01/315.2/4454/0736771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862360158-5

Collection Ref. Code : 1859-82-851-5

Customer Information----------

Name : SORALLO,RUPERT LUGA

Premise Address : PUROK III,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040020	Pole No	:	0736771
Serial No	:	126813051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3109
Period From	:	01-04-2017	Prev Rdg	:	3010
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		1,157.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		- 3.60
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
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		127.50
CURRENT BILL - FEBRUARY 2017		1,063.12
TOTAL AMOUNT DUE		2,220.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,011.00

Your monthly electricity consumption chart

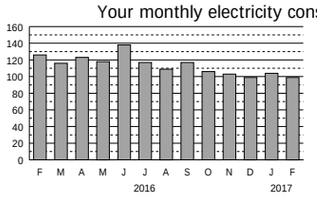

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.12		
Less : VAT	75.65		
Amount Net of VAT	987.47		
Less: BIR 2306	31.53		
BIR 2307	18.81	VATable Sales	987.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.13	VAT Zero Rated Sales	0.00
Add : VAT	75.65	VAT Amount	75.65
TOTAL AMOUNT DUE	1,012.78	TOTAL SALES	1,063.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4454/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886205633136

Collection Ref. Code	: 1859-82-851-5	Premise Address	: PUROK III,LAMAC, CONSOLACION		
Account ID	: 8862360158-5				
Customer Name	: SORALLO,RUPERT LUGA	TOTAL AMOUNT DUE	: 2,220.18	Overdue Bill	: 1
Meter Number	: MTR1040020				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88623601585 BC01/315.2/4454/0/22/02-06-2017/73 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636687187303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331727

63688000007

Date : 02-06-2017

BC01/315.2/4455/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368800000-7

Collection Ref. Code : 1845-68-086-3

Customer Information----------

Name : ALDIANO,LEA PEROY

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	550946 GS6	Pole No	:	0736764
Serial No	:	52613942	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13951
Period From	:	01-04-2017	Prev Rdg	:	13499
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	688	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		5,571.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,456.35
Transmission Charge	0.3546/kWh	160.28
System Loss Charge	0.7862/kWh	355.36
Sub-Total		2,971.99
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	0.1071/kWh	48.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 10,451.50	209.03
Sub-Total		257.50
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		153.44
Transmission		3.42
System Loss		21.14
Distribution		155.80
Others		33.62
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		605.40
CURRENT BILL - FEBRUARY 2017		5,133.19
TOTAL AMOUNT DUE		10,704.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,880.00

Your monthly electricity consumption chart

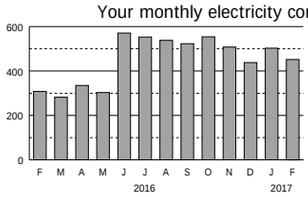

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.19		
Less : VAT	367.42		
Amount Net of VAT	4,765.77		
Less: BIR 2306	153.09		
BIR 2307	91.01	VATable Sales	4,765.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,521.67	VAT Zero Rated Sales	0.00
Add : VAT	367.42	VAT Amount	367.42
TOTAL AMOUNT DUE	4,889.09	TOTAL SALES	5,133.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4455/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636687187303

Collection Ref. Code	: 1845-68-086-3	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6368800000-7				
Customer Name	: ALDIANO,LEA PEROY	TOTAL AMOUNT DUE	: 10,704.52	Overdue Bill	: 1
Meter Number	: 550946 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63688000007 BC01/315.2/4455/0/22/02-06-2017/73 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143886824825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337061

14311600416

Date : 02-06-2017

BC01/315.2/4460/0736610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431160041-6

Collection Ref. Code : 1851-83-800-7

Customer Information----------

Name : BASAN,ELVIE SUMAYANG

Premise Address : PUROK III,SITIO SAN ROQUE,LAMAC

TIN :

Metering Information----------

Meter No	:	533716 GS6	Pole No	:	0736610
Serial No	:	90718625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8341
Period From	:	01-04-2017	Prev Rdg	:	8210
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	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		1,876.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.97
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		173.00
CURRENT BILL - FEBRUARY 2017		1,465.78
TOTAL AMOUNT DUE		3,342.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,153.00

Your monthly electricity consumption chart

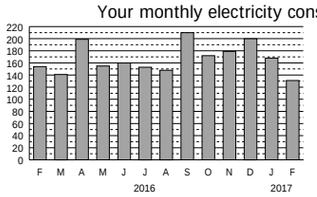

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.78		
Less : VAT	104.13		
Amount Net of VAT	1,361.65		
Less: BIR 2306	43.40		
BIR 2307	25.98	VATable Sales	1,361.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.27	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,396.40	TOTAL SALES	1,465.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4460/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143886824825

Collection Ref. Code	: 1851-83-800-7	Premise Address	: PUROK III,SITIO SAN ROQUE,LAMAC		
Account ID	: 1431160041-6				
Customer Name	: BASAN,ELVIE SUMAYANG	TOTAL AMOUNT DUE	: 3,342.62	Overdue Bill	: 1
Meter Number	: 533716 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14311600416 BC01/315.2/4460/0/22/02-06-2017/73 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521616797292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341217

52108480899

Date : 02-06-2017

BC01/315.2/4495/0736610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210848089-9

Collection Ref. Code : 1863-55-428-9

Customer Information----------

Name : COMEROS,JESTONI LUCENO

Premise Address : LAMAC,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049435	Pole No	:	0736610
Serial No	:	125287789	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2568
Period From	:	01-04-2017	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	218	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		3,127.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.3546/kWh	86.88
System Loss Charge	0.7862/kWh	192.62
Sub-Total		1,610.93
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	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		83.17
Transmission		1.85
System Loss		11.47
Distribution		84.72
Others		12.10
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		322.05
CURRENT BILL - FEBRUARY 2017		2,727.82
TOTAL AMOUNT DUE		5,855.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,000.00

Your monthly electricity consumption chart

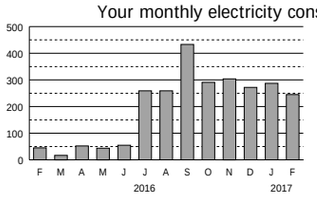

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.82		
Less : VAT	193.31		
Amount Net of VAT	2,534.51		
Less: BIR 2306	80.55		
BIR 2307	48.36	VATable Sales	2,534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.60	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,598.91	TOTAL SALES	2,727.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4495/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521616797292

Collection Ref. Code	: 1863-55-428-9	Premise Address	: LAMAC,LAMAC, CONSOLACION		
Account ID	: 5210848089-9				
Customer Name	: COMEROS,JESTONI LUCENO	TOTAL AMOUNT DUE	: 5,855.31	Overdue Bill	: 1
Meter Number	: MTR1049435				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52108480899 BC01/315.2/4495/0/22/02-06-2017/73 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900241824289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330293

90042499989

Date : 02-06-2017

BC01/315.2/4516/1027772/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004249998-9

Collection Ref. Code : 1859-87-998-5

Customer Information----------

Name : RECLA,ANITA MOBE

Premise Address : PUROK 3,SAN ROQUE,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049860	Pole No	:	1027772
Serial No	:	125284855	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2729
Period From	:	01-04-2017	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	540	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		1,452.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.55
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		145.08
CURRENT BILL - FEBRUARY 2017		1,228.93
TOTAL AMOUNT DUE		2,680.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,127.00

Your monthly electricity consumption chart

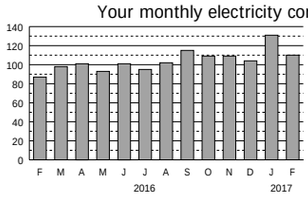

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.93		
Less : VAT	87.25		
Amount Net of VAT	1,141.68		
Less: BIR 2306	36.35		
BIR 2307	21.79	VATable Sales	1,141.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.54	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,170.79	TOTAL SALES	1,228.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4516/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900241824289

Collection Ref. Code	: 1859-87-998-5	Premise Address	: PUROK 3,SAN ROQUE,LAMAC, CONSOLACION
Account ID	: 9004249998-9		
Customer Name	: RECLA,ANITA MOBE	TOTAL AMOUNT DUE	: 2,680.93 Overdue Bill : 1
Meter Number	: MTR1049860		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90042499989 BC01/315.2/4516/0/22/02-06-2017/73 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743807974345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335783

74347825460

Date : 02-06-2017

BC01/315.2/4520/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434782546-0

Collection Ref. Code : 1851-83-833-3

Customer Information----------

Name : RECLA,MA. EVELYN TORREJOS

Premise Address : BLK 7 LOT 10,SAN ROQUE,LAMAC

TIN :

Metering Information----------

Meter No	:	535822 GS6	Pole No	:	0736603
Serial No	:	54032127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3256
Period From	:	01-04-2017	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	344	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		176.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 153.23
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		39.79
CURRENT BILL - FEBRUARY 2017		278.44
TOTAL AMOUNT DUE		454.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 313.00

Your monthly electricity consumption chart

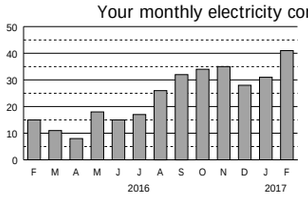

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.44		
Less : VAT	19.07		
Amount Net of VAT	259.37		
Less: BIR 2306	7.95		
BIR 2307	4.80	VATable Sales	259.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.62	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	265.69	TOTAL SALES	278.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4520/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743807974345

Collection Ref. Code	: 1851-83-833-3	Premise Address	: BLK 7 LOT 10,SAN ROQUE,LAMAC		
Account ID	: 7434782546-0				
Customer Name	: RECLA,MA. EVELYN TORREJOS	TOTAL AMOUNT DUE	: 454.49	Overdue Bill	: 1
Meter Number	: 535822 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74347825460

BC01/315.2/4520/0/22/02-06-2017/73

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652892317309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341369

65286000008

Date : 02-06-2017

BC01/315.2/4540/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528600000-8

Collection Ref. Code : 1813-66-833-7

Customer Information----------

Name : TIRO,PRUDENCIA M.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	173489DS6	Pole No	:	0736603
Serial No	:	10255481	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9698
Period From	:	01-04-2017	Prev Rdg	:	9610
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	320	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		864.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.00
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		107.20
CURRENT BILL - FEBRUARY 2017		876.36
TOTAL AMOUNT DUE		1,740.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 665.00

Your monthly electricity consumption chart

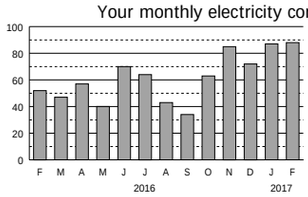

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.36		
Less : VAT	61.44		
Amount Net of VAT	814.92		
Less: BIR 2306	25.60		
BIR 2307	15.46	VATable Sales	814.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.86	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	835.30	TOTAL SALES	876.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4540/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652892317309

Collection Ref. Code	: 1813-66-833-7	Premise Address	: LAMAC,CONSOLACION
Account ID	: 6528600000-8		
Customer Name	: TIRO,PRUDENCIA M.	TOTAL AMOUNT DUE	: 1,740.92
Meter Number	: 173489DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65286000008

BC01/315.2/4540/0/22/02-06-2017/73

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248976032526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338752

24874162019

Date : 02-06-2017

BC01/315.2/4555/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487416201-9

Collection Ref. Code : 1855-28-395-6

Customer Information----------

Name : ADOG,ESTERLITA GARCIA

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013431 EFS6	Pole No	:	0736603
Serial No	:	121452410	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7075
Period From	:	01-04-2017	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	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		1,529.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 2.55
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		111.28
CURRENT BILL - FEBRUARY 2017		910.73
TOTAL AMOUNT DUE		2,440.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 721.00

Your monthly electricity consumption chart

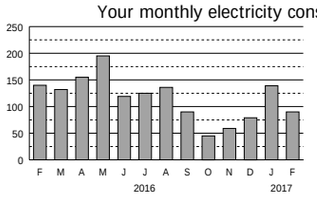

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.73		
Less : VAT	64.40		
Amount Net of VAT	846.33		
Less: BIR 2306	26.81		
BIR 2307	16.07	VATable Sales	846.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.45	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	867.85	TOTAL SALES	910.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4555/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248976032526

Collection Ref. Code	: 1855-28-395-6	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2487416201-9				
Customer Name	: ADOG,ESTERLITA GARCIA	TOTAL AMOUNT DUE	: 2,440.52	Overdue Bill	: 1
Meter Number	: 013431 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24874162019

BC01/315.2/4555/0/22/02-06-2017/73

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557157459715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344423

55707345637

Date : 02-06-2017

BC01/315.2/4560/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570734563-7

Collection Ref. Code : 1849-28-047-9

Customer Information----------

Name : BALMORES,WILMA MARATAS

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	264592 GS6	Pole No	:	0736603
Serial No	:	47881256	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2703
Period From	:	01-04-2017	Prev Rdg	:	2656
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		314.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.18
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		45.86
CURRENT BILL - FEBRUARY 2017		321.26
TOTAL AMOUNT DUE		635.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 94.00

Your monthly electricity consumption chart

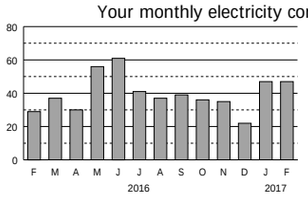

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.26		
Less : VAT	22.08		
Amount Net of VAT	299.18		
Less: BIR 2306	9.19		
BIR 2307	5.54	VATable Sales	299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.45	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	306.53	TOTAL SALES	321.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4560/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557157459715

Collection Ref. Code	: 1849-28-047-9	Premise Address	: LAMAC		
Account ID	: 5570734563-7				
Customer Name	: BALMORES,WILMA MARATAS	TOTAL AMOUNT DUE	: 635.83	Overdue Bill	: 1
Meter Number	: 264592 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55707345637 BC01/315.2/4560/0/22/02-06-2017/73 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273326563040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334529

27370290754

Date : 02-06-2017

BC01/315.2/4565/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737029075-4

Collection Ref. Code : 1859-62-332-8

Customer Information----------

Name : ARDINES,CATHERINE PEREZ

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022747	Pole No	:	0736603
Serial No	:	121748621	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2527
Period From	:	01-04-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	345	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		2,283.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		8.61
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		220.08
CURRENT BILL - FEBRUARY 2017		1,864.55
TOTAL AMOUNT DUE		4,147.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,390.00

Your monthly electricity consumption chart

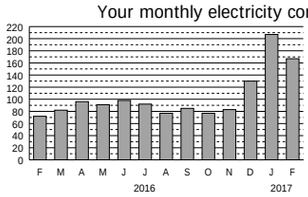

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.55		
Less : VAT	132.31		
Amount Net of VAT	1,732.24		
Less: BIR 2306	55.15		
BIR 2307	33.05	VATable Sales	1,732.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.04	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,776.35	TOTAL SALES	1,864.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4565/0/22/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273326563040

Collection Ref. Code	: 1859-62-332-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2737029075-4				
Customer Name	: ARDINES,CATHERINE PEREZ	TOTAL AMOUNT DUE	: 4,147.67	Overdue Bill	: 1
Meter Number	: MTR1022747				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27370290754 BC01/315.2/4565/0/22/02-06-2017/73 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438624570599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332650

43806727749

Date : 02-06-2017

BC01/315.2/4571/0316291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380672774-9

Collection Ref. Code : 1863-42-206-4

Customer Information----------

Name : LEONES,GENDA CAAYON

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1130041	Pole No	:	0316291
Serial No	:	40078848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	722
Period From	:	01-04-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	126	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		432.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.77
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		49.00
CURRENT BILL - FEBRUARY 2017		343.75
TOTAL AMOUNT DUE		776.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 321.00

Your monthly electricity consumption chart

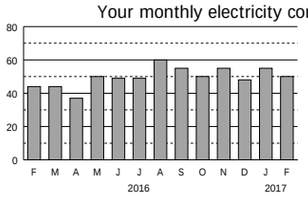

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.75		
Less : VAT	23.69		
Amount Net of VAT	320.06		
Less: BIR 2306	9.87		
BIR 2307	5.92	VATable Sales	320.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.27	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	327.96	TOTAL SALES	343.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4571/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438624570599

Collection Ref. Code	: 1863-42-206-4	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 4380672774-9				
Customer Name	: LEONES,GENDA CAAYON	TOTAL AMOUNT DUE	: 776.15	Overdue Bill	: 1
Meter Number	: MTR1130041				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43806727749 BC01/315.2/4571/0/23/02-06-2017/73 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562855350533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347385

56229000007

Date : 02-06-2017

BC01/315.2/4580/0316284/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622900000-7

Collection Ref. Code : 1835-78-611-1

Customer Information----------

Name : MENDOZA,ROGER M.

Premise Address : YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194030	Pole No	:	0316284
Serial No	:	40140007	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	84
Period From	:	01-04-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	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		296.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.77
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 - FEBRUARY 2017		287.78
TOTAL AMOUNT DUE		584.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 410.00

Your monthly electricity consumption chart

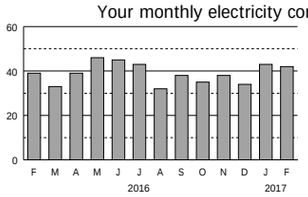

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.78		
Less : VAT	19.80		
Amount Net of VAT	267.98		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.78	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	274.58	TOTAL SALES	287.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4580/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562855350533

Collection Ref. Code	: 1835-78-611-1	Premise Address	: YATI, LILOAN		
Account ID	: 5622900000-7				
Customer Name	: MENDOZA,ROGER M.	TOTAL AMOUNT DUE	: 584.77	Overdue Bill	: 1
Meter Number	: MTR1194030				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56229000007 BC01/315.2/4580/0/23/02-06-2017/73 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674238426478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333949

67489961523

Date : 02-06-2017

BC01/315.2/4595/0316732/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748996152-3

Collection Ref. Code : 1863-51-830-4

Customer Information----------

Name : MONTERNEL,BELLA MENDOZA

Premise Address : SAN FRANCISCO,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1137120	Pole No	:	0316732
Serial No	:	85000441	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	462
Period From	:	01-04-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	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		183.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
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		22.51
CURRENT BILL - FEBRUARY 2017		123.71
TOTAL AMOUNT DUE		307.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 715.00

Your monthly electricity consumption chart

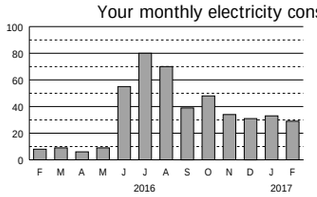

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.71		
Less : VAT	8.19		
Amount Net of VAT	115.52		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.09	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.28	TOTAL SALES	123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4595/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674238426478

Collection Ref. Code	: 1863-51-830-4	Premise Address	: SAN FRANCISCO,YATI, LILO-AN		
Account ID	: 6748996152-3				
Customer Name	: MONTERNEL,BELLA MENDOZA	TOTAL AMOUNT DUE	: 307.08	Overdue Bill	: 1
Meter Number	: MTR1137120				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67489961523

BC01/315.2/4595/0/23/02-06-2017/73

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144457121374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337838

14417000008

Date : 02-06-2017

BC01/315.2/4620/0316291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441700000-8

Collection Ref. Code : 1819-16-776-3

Customer Information----------

Name : MENDOZA,JOHNIT P.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	317337GS6	Pole No	:	0316291
Serial No	:	40998202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10350
Period From	:	01-04-2017	Prev Rdg	:	10309
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		386.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.27
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 - FEBRUARY 2017		283.16
TOTAL AMOUNT DUE		669.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 25.00

Your monthly electricity consumption chart

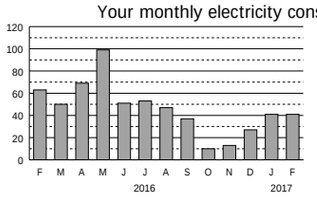

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.16		
Less : VAT	19.57		
Amount Net of VAT	263.59		
Less: BIR 2306	8.16		
BIR 2307	4.88	VATable Sales	263.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.55	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	270.12	TOTAL SALES	283.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4620/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144457121374

Collection Ref. Code	: 1819-16-776-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1441700000-8				
Customer Name	: MENDOZA,JOHNIT P.	TOTAL AMOUNT DUE	: 669.31	Overdue Bill	: 2
Meter Number	: 317337GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14417000008 BC01/315.2/4620/0/23/02-06-2017/73 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053343177711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341184

05388000001

Date : 02-06-2017

BC01/315.2/4630/0316291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538800000-1

Collection Ref. Code : 1839-94-884-1

Customer Information----------

Name : MATIN-AO,MARIE FE M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1154492	Pole No	:	0316291
Serial No	:	133484644	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	85
Period From	:	01-04-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	428	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		176.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.81
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		22.49
CURRENT BILL - FEBRUARY 2017		123.54
TOTAL AMOUNT DUE		299.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 15.00

Your monthly electricity consumption chart

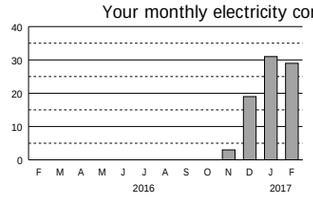

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.54		
Less : VAT	8.17		
Amount Net of VAT	115.37		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.94	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	118.11	TOTAL SALES	123.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4630/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053343177711

Collection Ref. Code	: 1839-94-884-1	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 0538800000-1		
Customer Name	: MATIN-AO,MARIE FE M	TOTAL AMOUNT DUE	: 299.55 Overdue Bill : 1
Meter Number	: MTR1154492		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05388000001 BC01/315.2/4630/0/23/02-06-2017/73 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636708469810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331924

63638000008

Date : 02-06-2017

BC01/315.2/4640/0316291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363800000-8

Collection Ref. Code : 1825-41-272-3

Customer Information----------

Name : VELEZ,MA LINETH

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	323431GS6	Pole No	:	0316291
Serial No	:	49695700	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27295
Period From	:	01-04-2017	Prev Rdg	:	27052
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	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		2,194.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,320.56
Transmission Charge	0.3546/kWh	86.17
System Loss Charge	0.7862/kWh	191.05
Sub-Total		1,597.78
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	0.1071/kWh	26.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		82.50
Transmission		1.84
System Loss		11.36
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		317.16
CURRENT BILL - FEBRUARY 2017		2,685.20
TOTAL AMOUNT DUE		4,880.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,822.00

Your monthly electricity consumption chart

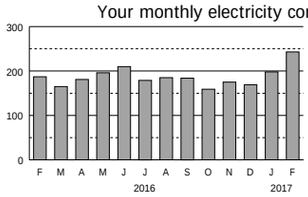

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.20		
Less : VAT	189.56		
Amount Net of VAT	2,495.64		
Less: BIR 2306	78.99		
BIR 2307	47.60	VATable Sales	2,495.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.05	VAT Zero Rated Sales	0.00
Add : VAT	189.56	VAT Amount	189.56
TOTAL AMOUNT DUE	2,558.61	TOTAL SALES	2,685.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4640/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636708469810

Collection Ref. Code	: 1825-41-272-3	Premise Address	: YATI LILOAN		
Account ID	: 6363800000-8				
Customer Name	: VELEZ,MA LINETH	TOTAL AMOUNT DUE	: 4,880.15	Overdue Bill	: 1
Meter Number	: 323431GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63638000008

BC01/315.2/4640/0/23/02-06-2017/73

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105089315718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332548

10568000003

Date : 02-06-2017

BC01/315.2/4690/0967436/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056800000-3

Collection Ref. Code : 1833-38-407-5

Customer Information----------

Name : CAVALIDA,JUANITO M JR

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	461756GS6	Pole No	:	0967436
Serial No	:	65349518	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6441
Period From	:	01-04-2017	Prev Rdg	:	6417
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		192.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.39
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		18.76
CURRENT BILL - FEBRUARY 2017		103.62
TOTAL AMOUNT DUE		296.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 349.00

Your monthly electricity consumption chart

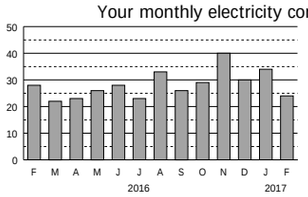

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.62		
Less : VAT	6.91		
Amount Net of VAT	96.71		
Less: BIR 2306	2.88		
BIR 2307	1.71	VATable Sales	96.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.12	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	99.03	TOTAL SALES	103.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4690/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105089315718

Collection Ref. Code	: 1833-38-407-5	Premise Address	: YATI, LILO-AN		
Account ID	: 1056800000-3				
Customer Name	: CAVALIDA,JUANITO M JR	TOTAL AMOUNT DUE	: 296.18	Overdue Bill	: 1
Meter Number	: 461756GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10568000003 BC01/315.2/4690/0/23/02-06-2017/73 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995066257703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348513

99516000009

Date : 02-06-2017

BC01/315.2/4700/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951600000-9

Collection Ref. Code : 1819-91-623-5

Customer Information----------

Name : TAPAYA,RENATO P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	373345GS6	Pole No	:	0725191
Serial No	:	2003135170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15662
Period From	:	01-04-2017	Prev Rdg	:	15493
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		2,006.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.99
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 - FEBRUARY 2017		1,880.00
TOTAL AMOUNT DUE		3,886.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,651.00

Your monthly electricity consumption chart

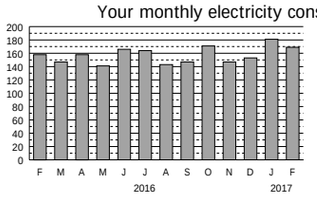

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.00		
Less : VAT	133.18		
Amount Net of VAT	1,746.82		
Less: BIR 2306	55.50		
BIR 2307	33.33	VATable Sales	1,746.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.99	VAT Zero Rated Sales	0.00
Add : VAT	133.18	VAT Amount	133.18
TOTAL AMOUNT DUE	1,791.17	TOTAL SALES	1,880.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4700/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995066257703

Collection Ref. Code	: 1819-91-623-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9951600000-9				
Customer Name	: TAPAYA,RENATO P	TOTAL AMOUNT DUE	: 3,886.92	Overdue Bill	: 1
Meter Number	: 373345GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99516000009

BC01/315.2/4700/0/23/02-06-2017/73

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825553987622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344319

82541215164

Date : 02-06-2017

BC01/315.2/4706/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254121516-4

Collection Ref. Code : 1861-28-809-3

Customer Information----------

Name : LUCHAVEZ,RANDY GORGONIO

Premise Address : PUROK WATER LILIY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060976	Pole No	:	0725191
Serial No	:	125289457	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2978
Period From	:	01-04-2017	Prev Rdg	:	2866
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		1,456.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.60
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		147.64
CURRENT BILL - FEBRUARY 2017		1,250.66
TOTAL AMOUNT DUE		2,706.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,309.00

Your monthly electricity consumption chart

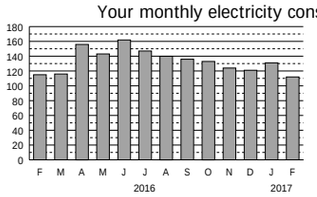

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.66		
Less : VAT	88.75		
Amount Net of VAT	1,161.91		
Less: BIR 2306	36.99		
BIR 2307	22.17	VATable Sales	1,161.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.75	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,191.50	TOTAL SALES	1,250.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4706/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825553987622

Collection Ref. Code	: 1861-28-809-3	Premise Address	: PUROK WATER LILIY,YATI,LILOAN		
Account ID	: 8254121516-4				
Customer Name	: LUCHAVEZ,RANDY GORGONIO	TOTAL AMOUNT DUE	: 2,706.66	Overdue Bill	: 1
Meter Number	: MTR1060976				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82541215164 BC01/315.2/4706/0/23/02-06-2017/73 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514009583512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337701

51488000004

Date : 02-06-2017

BC01/315.2/4720/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148800000-4

Collection Ref. Code : 1841-20-458-7

Customer Information----------

Name : ROSIOS,ROGELIO M1 P

Premise Address : 751 TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	442287GS6	Pole No	:	0725191
Serial No	:	99395515	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19633
Period From	:	01-04-2017	Prev Rdg	:	19416
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	238	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		2,517.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,179.26
Transmission Charge	0.3546/kWh	76.95
System Loss Charge	0.7862/kWh	170.61
Sub-Total		1,426.82
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	0.1071/kWh	23.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		73.65
Transmission		1.64
System Loss		10.13
Distribution		75.11
Others		10.11
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		284.65
CURRENT BILL - FEBRUARY 2017		2,411.00
TOTAL AMOUNT DUE		4,928.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,014.00

Your monthly electricity consumption chart

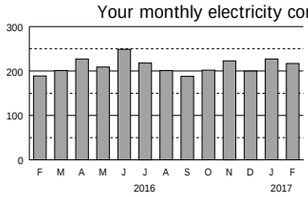

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.00		
Less : VAT	170.64		
Amount Net of VAT	2,240.36		
Less: BIR 2306	71.11		
BIR 2307	42.74	VATable Sales	2,240.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.51	VAT Zero Rated Sales	0.00
Add : VAT	170.64	VAT Amount	170.64
TOTAL AMOUNT DUE	2,297.15	TOTAL SALES	2,411.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4720/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514009583512

Collection Ref. Code	: 1841-20-458-7	Premise Address	: 751 TABOK LAMAC,YATI,LILOAN		
Account ID	: 5148800000-4				
Customer Name	: ROSIOS,ROGELIO M1 P	TOTAL AMOUNT DUE	: 4,928.84	Overdue Bill	: 1
Meter Number	: 442287GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51488000004 BC01/315.2/4720/0/23/02-06-2017/73 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374794691253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334419

37478000005

Date : 02-06-2017

BC01/315.2/4750/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747800000-5

Collection Ref. Code : 1833-41-908-1

Customer Information----------

Name : LINES,VERONICA P

Premise Address : TABOK LAMAC, YATI,,LILO-AN

TIN :

Metering Information----------

Meter No	:	323921GS6	Pole No	:	0725191
Serial No	:	45546022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21738
Period From	:	01-04-2017	Prev Rdg	:	21466
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	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		3,284.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		12.98
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		356.97
CURRENT BILL - FEBRUARY 2017		3,023.54
TOTAL AMOUNT DUE		6,307.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,917.00

Your monthly electricity consumption chart

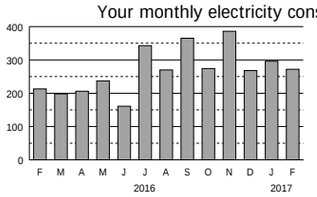

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.54		
Less : VAT	214.07		
Amount Net of VAT	2,809.47		
Less: BIR 2306	89.19		
BIR 2307	53.60	VATable Sales	2,809.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.68	VAT Zero Rated Sales	0.00
Add : VAT	214.07	VAT Amount	214.07
TOTAL AMOUNT DUE	2,880.75	TOTAL SALES	3,023.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4750/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374794691253

Collection Ref. Code	: 1833-41-908-1	Premise Address	: TABOK LAMAC, YATI,,LILO-AN		
Account ID	: 3747800000-5				
Customer Name	: LINES,VERONICA P	TOTAL AMOUNT DUE	: 6,307.59	Overdue Bill	: 1
Meter Number	: 323921GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37478000005 BC01/315.2/4750/0/23/02-06-2017/73 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474334020128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334358

47478000004

Date : 02-06-2017

BC01/315.2/4760/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747800000-4

Collection Ref. Code : 1833-41-911-1

Customer Information----------

Name : PONCE,DARIO C

Premise Address : TABOC LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042989	Pole No	:	0725191
Serial No	:	121756491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1739
Period From	:	01-04-2017	Prev Rdg	:	1682
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		455.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.41
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		61.35
CURRENT BILL - FEBRUARY 2017		459.11
TOTAL AMOUNT DUE		914.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 432.00

Your monthly electricity consumption chart

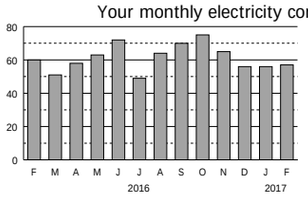

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.11		
Less : VAT	32.20		
Amount Net of VAT	426.91		
Less: BIR 2306	13.41		
BIR 2307	8.00	VATable Sales	426.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.50	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	437.70	TOTAL SALES	459.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4760/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474334020128

Collection Ref. Code	: 1833-41-911-1	Premise Address	: TABOC LAMAC YATI LILOAN		
Account ID	: 4747800000-4				
Customer Name	: PONCE,DARIO C	TOTAL AMOUNT DUE	: 914.66	Overdue Bill	: 1
Meter Number	: MTR1042989				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47478000004 BC01/315.2/4760/0/23/02-06-2017/73 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397412366103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348648

39766000002

Date : 02-06-2017

BC01/315.2/4770/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976600000-2

Collection Ref. Code : 1813-36-371-4

Customer Information----------

Name : PONCE,ELPIDIO

Premise Address : YATI, TABOK-LAMAK,LILOAN

TIN :

Metering Information----------

Meter No	:	323484GS6	Pole No	:	0725191
Serial No	:	48029791	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13911
Period From	:	01-04-2017	Prev Rdg	:	13832
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		1,149.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.67
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		94.09
CURRENT BILL - FEBRUARY 2017		754.99
TOTAL AMOUNT DUE		1,904.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,460.00

Your monthly electricity consumption chart

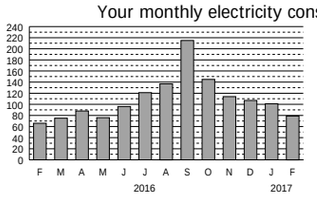

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.99		
Less : VAT	53.15		
Amount Net of VAT	701.84		
Less: BIR 2306	22.15		
BIR 2307	13.28	VATable Sales	701.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.41	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	719.56	TOTAL SALES	754.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4770/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397412366103

Collection Ref. Code	: 1813-36-371-4	Premise Address	: YATI, TABOK-LAMAK,LILOAN		
Account ID	: 3976600000-2				
Customer Name	: PONCE,ELPIDIO	TOTAL AMOUNT DUE	: 1,904.49	Overdue Bill	: 1
Meter Number	: 323484GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39766000002 BC01/315.2/4770/0/23/02-06-2017/73 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099831400107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348082

09917675200

Date : 02-06-2017

BC01/315.2/4790/0725184/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991767520-0

Collection Ref. Code : 1849-91-242-4

Customer Information----------

Name : BANGCAYA,REYNALDO PASTRO

Premise Address : SITIO CULO,TABOK LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	503438 GS6	Pole No	:	0725184
Serial No	:	74333194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8002
Period From	:	01-04-2017	Prev Rdg	:	7893
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		1,155.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.82
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		143.05
CURRENT BILL - FEBRUARY 2017		1,211.43
TOTAL AMOUNT DUE		2,366.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,060.00

Your monthly electricity consumption chart

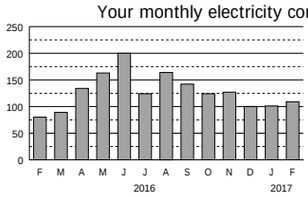

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.43		
Less : VAT	85.78		
Amount Net of VAT	1,125.65		
Less: BIR 2306	35.73		
BIR 2307	21.47	VATable Sales	1,125.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.45	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,154.23	TOTAL SALES	1,211.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4790/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099831400107

Collection Ref. Code	: 1849-91-242-4	Premise Address	: SITIO CULO,TABOK LAMAC,YATI		
Account ID	: 0991767520-0				
Customer Name	: BANGCAYA,REYNALDO PASTRO	TOTAL AMOUNT DUE	: 2,366.85	Overdue Bill	: 1
Meter Number	: 503438 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09917675200 BC01/315.2/4790/0/23/02-06-2017/73 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689412106398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343086

68996749278

Date : 02-06-2017

BC01/315.2/4897/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899674927-8

Collection Ref. Code : 1859-94-842-1

Customer Information----------

Name : BALASABAS,FE PARTOLAN

Premise Address : GOLDEN DURANTA,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043159	Pole No	:	0318373
Serial No	:	125285660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1894
Period From	:	01-04-2017	Prev Rdg	:	1825
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		728.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 116.65
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
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		78.82
CURRENT BILL - FEBRUARY 2017		618.28
TOTAL AMOUNT DUE		1,346.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 681.00

Your monthly electricity consumption chart

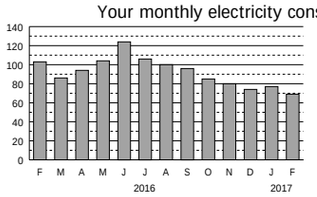

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.28		
Less : VAT	43.25		
Amount Net of VAT	575.03		
Less: BIR 2306	18.01		
BIR 2307	10.84	VATable Sales	575.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.18	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	589.43	TOTAL SALES	618.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4897/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689412106398

Collection Ref. Code	: 1859-94-842-1	Premise Address	: GOLDEN DURANTA,YATI, LILO-AN
Account ID	: 6899674927-8		
Customer Name	: BALASABAS,FE PARTOLAN	TOTAL AMOUNT DUE	: 1,346.61
Meter Number	: MTR1043159		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68996749278

BC01/315.2/4897/0/23/02-06-2017/73

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009359278155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335153

00909000002

Date : 02-06-2017

BC01/315.2/4910/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090900000-2

Collection Ref. Code : 1829-42-032-1

Customer Information----------

Name : MALUNJAO,PRISCILLA P

Premise Address : TABOK LAMAC YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	243834DS6	Pole No	:	0318373
Serial No	:	13617770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7230
Period From	:	01-04-2017	Prev Rdg	:	7165
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		621.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.91
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 - FEBRUARY 2017		581.27
TOTAL AMOUNT DUE		1,203.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 11, 2017 - 437.00

Your monthly electricity consumption chart

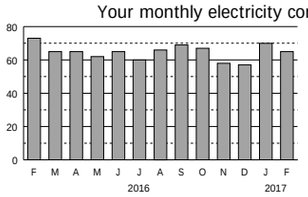

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.27		
Less : VAT	40.62		
Amount Net of VAT	540.65		
Less: BIR 2306	16.93		
BIR 2307	10.19	VATable Sales	540.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.53	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	554.15	TOTAL SALES	581.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4910/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009359278155

Collection Ref. Code	: 1829-42-032-1	Premise Address	: TABOK LAMAC YATI,LILOAN
Account ID	: 0090900000-2		
Customer Name	: MALUNJAO,PRISCILLA P	TOTAL AMOUNT DUE	: 1,203.17
Meter Number	: 243834DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00909000002

BC01/315.2/4910/0/23/02-06-2017/73

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331171951080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349100

33168000009

Date : 02-06-2017

BC01/315.2/4920/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316800000-9

Collection Ref. Code : 1825-87-563-4

Customer Information----------

Name : SALINGA,SUSANA P

Premise Address : TABOK LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	367035GS6	Pole No	:	0318373
Serial No	:	2002112014	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8219
Period From	:	01-04-2017	Prev Rdg	:	8154
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	360	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		542.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 112.83
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.10
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		73.93
CURRENT BILL - FEBRUARY 2017		579.48
TOTAL AMOUNT DUE		1,122.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,221.00

Your monthly electricity consumption chart

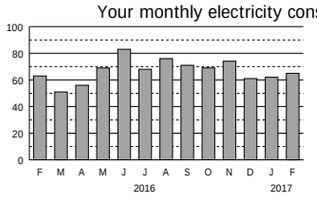

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.48		
Less : VAT	40.43		
Amount Net of VAT	539.05		
Less: BIR 2306	16.86		
BIR 2307	10.16	VATable Sales	539.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.03	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	552.46	TOTAL SALES	579.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4920/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331171951080

Collection Ref. Code	: 1825-87-563-4	Premise Address	: TABOK LAMAC,YATI		
Account ID	: 3316800000-9				
Customer Name	: SALINGA,SUSANA P	TOTAL AMOUNT DUE	: 1,122.11	Overdue Bill	: 1
Meter Number	: 367035GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33168000009 BC01/315.2/4920/0/23/02-06-2017/73 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610909954909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335772

61068000001

Date : 02-06-2017

BC01/315.2/4930/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106800000-1

Collection Ref. Code : 1825-72-755-4

Customer Information----------

Name : PARTULAN,HILARIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	370269GS6	Pole No	:	0318373
Serial No	:	2002108997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5474
Period From	:	01-04-2017	Prev Rdg	:	5452
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		106.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 136.07
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.64
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		17.06
CURRENT BILL - FEBRUARY 2017		93.60
TOTAL AMOUNT DUE		199.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 110.00

Your monthly electricity consumption chart

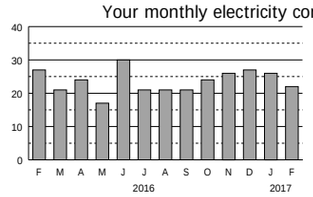

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.60		
Less : VAT	6.19		
Amount Net of VAT	87.41		
Less: BIR 2306	2.57		
BIR 2307	1.54	VATable Sales	87.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.30	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.49	TOTAL SALES	93.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4930/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610909954909

Collection Ref. Code	: 1825-72-755-4	Premise Address	: YATI LILOAN		
Account ID	: 6106800000-1				
Customer Name	: PARTULAN,HILARIO	TOTAL AMOUNT DUE	: 199.87	Overdue Bill	: 1
Meter Number	: 370269GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61068000001 BC01/315.2/4930/0/23/02-06-2017/73 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347325750658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338784

34710236968

Date : 02-06-2017

BC01/315.2/4961/0323154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471023696-8

Collection Ref. Code : 1859-94-905-3

Customer Information----------

Name : VILLARINO,RONILO COSE

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043157	Pole No	:	0323154
Serial No	:	125285677	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	958
Period From	:	01-04-2017	Prev Rdg	:	934
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		226.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.31
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		18.85
CURRENT BILL - FEBRUARY 2017		104.38
TOTAL AMOUNT DUE		330.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 203.75

Your monthly electricity consumption chart

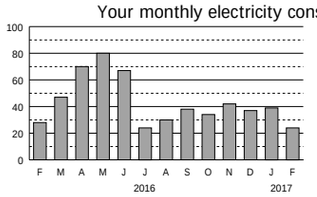

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.38		
Less : VAT	6.99		
Amount Net of VAT	97.39		
Less: BIR 2306	2.91		
BIR 2307	1.72	VATable Sales	97.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.76	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	99.75	TOTAL SALES	104.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4961/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347325750658

Collection Ref. Code	: 1859-94-905-3	Premise Address	: YATI,LILO-AN		
Account ID	: 3471023696-8				
Customer Name	: VILLARINO,RONILO COSE	TOTAL AMOUNT DUE	: 330.49	Overdue Bill	: 1
Meter Number	: MTR1043157				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34710236968 BC01/315.2/4961/0/23/02-06-2017/73 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946234597209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337624

94616000009

Date : 02-06-2017

BC01/315.2/4990/0323161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461600000-9

Collection Ref. Code : 1819-94-710-6

Customer Information----------

Name : PONCE,JOCELYN P

Premise Address : LOWER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	376695GS6	Pole No	:	0323161
Serial No	:	2003134356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10731
Period From	:	01-04-2017	Prev Rdg	:	10670
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	560	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		231.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.51
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		69.48
CURRENT BILL - FEBRUARY 2017		544.90
TOTAL AMOUNT DUE		775.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 315.00

Your monthly electricity consumption chart

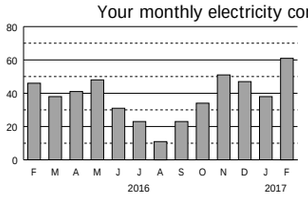

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.90		
Less : VAT	38.06		
Amount Net of VAT	506.84		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	506.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.41	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	519.47	TOTAL SALES	544.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4990/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946234597209

Collection Ref. Code	: 1819-94-710-6	Premise Address	: LOWER,YATI,LILOAN		
Account ID	: 9461600000-9				
Customer Name	: PONCE,JOCELYN P	TOTAL AMOUNT DUE	: 775.91	Overdue Bill	: 1
Meter Number	: 376695GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94616000009 BC01/315.2/4990/0/23/02-06-2017/73 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779111255844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336749

77919000008

Date : 02-06-2017

BC01/315.2/5000/0323154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791900000-8

Collection Ref. Code : 1829-49-746-4

Customer Information----------

Name : ORTALLA,ELISA C

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	108472SS6	Pole No	:	0323154
Serial No	:	74608730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42551
Period From	:	01-04-2017	Prev Rdg	:	41932
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	600	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		10,610.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,363.89
Transmission Charge	0.3546/kWh	219.50
System Loss Charge	0.7862/kWh	486.66
Sub-Total		4,070.05
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	0.1071/kWh	66.29
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 15,610.50	312.21
Sub-Total		378.58
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		210.12
Transmission		4.68
System Loss		28.95
Distribution		213.14
Others		49.16
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		832.06
CURRENT BILL - FEBRUARY 2017		7,056.83
TOTAL AMOUNT DUE		17,667.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,000.00

Your monthly electricity consumption chart

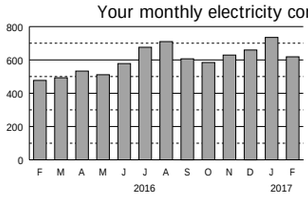

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,056.83		
Less : VAT	506.05		
Amount Net of VAT	6,550.78		
Less: BIR 2306	210.86		
BIR 2307	125.12	VATable Sales	6,550.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,214.80	VAT Zero Rated Sales	0.00
Add : VAT	506.05	VAT Amount	506.05
TOTAL AMOUNT DUE	6,720.85	TOTAL SALES	7,056.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5000/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779111255844

Collection Ref. Code	: 1829-49-746-4	Premise Address	: YATI LILOAN		
Account ID	: 7791900000-8				
Customer Name	: ORTALLA,ELISA C	TOTAL AMOUNT DUE	: 17,667.09	Overdue Bill	: 1
Meter Number	: 108472SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77919000008 BC01/315.2/5000/0/23/02-06-2017/73 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451240065457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340913

45178000001

Date : 02-06-2017

BC01/315.2/5020/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517800000-1

Collection Ref. Code : 1827-23-482-2

Customer Information----------

Name : ABING,RENATO I

Premise Address : TABUK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	423810GS6	Pole No	:	0316760
Serial No	:	61517194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7338
Period From	:	01-04-2017	Prev Rdg	:	7284
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	460	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		561.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.55
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		57.46
CURRENT BILL - FEBRUARY 2017		428.90
TOTAL AMOUNT DUE		990.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 454.00

Your monthly electricity consumption chart

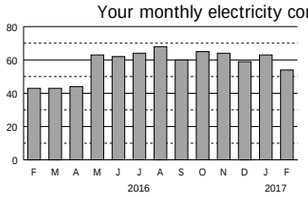

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.90		
Less : VAT	29.86		
Amount Net of VAT	399.04		
Less: BIR 2306	12.43		
BIR 2307	7.47	VATable Sales	399.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.14	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	409.00	TOTAL SALES	428.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5020/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451240065457

Collection Ref. Code	: 1827-23-482-2	Premise Address	: TABUK LAMAC,YATI,LILOAN		
Account ID	: 4517800000-1				
Customer Name	: ABING,RENATO I	TOTAL AMOUNT DUE	: 990.82	Overdue Bill	: 1
Meter Number	: 423810GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45178000001 BC01/315.2/5020/0/23/02-06-2017/73 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721788573630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343389

72100981397

Date : 02-06-2017

BC01/315.2/5040/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210098139-7

Collection Ref. Code : 1851-47-866-3

Customer Information----------

Name : PONCE,MARTINIANA PEPITO

Premise Address : M2,TABOK LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	520179 GS6	Pole No	:	0316760
Serial No	:	59920622	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4103
Period From	:	01-04-2017	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	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		756.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
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		91.97
CURRENT BILL - FEBRUARY 2017		736.98
TOTAL AMOUNT DUE		1,493.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 674.00

Your monthly electricity consumption chart

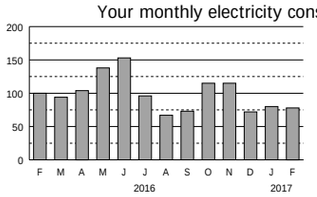

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.98		
Less : VAT	51.58		
Amount Net of VAT	685.40		
Less: BIR 2306	21.49		
BIR 2307	12.96	VATable Sales	685.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.95	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	702.53	TOTAL SALES	736.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5040/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721788573630

Collection Ref. Code	: 1851-47-866-3	Premise Address	: M2,TABOK LAMAC,YATI		
Account ID	: 7210098139-7				
Customer Name	: PONCE,MARTINIANA PEPITO	TOTAL AMOUNT DUE	: 1,493.52	Overdue Bill	: 1
Meter Number	: 520179 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72100981397

BC01/315.2/5040/0/23/02-06-2017/73

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232822237395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348837

23236019636

Date : 02-06-2017

BC01/315.2/5051/0316753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323601963-6

Collection Ref. Code : 1863-26-863-4

Customer Information----------

Name : ANTIGUA,FE BATE

Premise Address : GOLDEN DURANTA,YATI

TIN : 297-602-117-000

Metering Information----------

Meter No	:	MTR1120538	Pole No	:	0316753
Serial No	:	40075427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3204
Period From	:	01-04-2017	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	126	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		1,672.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.55
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		177.60
CURRENT BILL - FEBRUARY 2017		1,504.45
TOTAL AMOUNT DUE		3,176.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,742.00

Your monthly electricity consumption chart

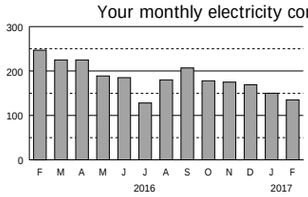

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.45		
Less : VAT	106.66		
Amount Net of VAT	1,397.79		
Less: BIR 2306	44.44		
BIR 2307	26.67	VATable Sales	1,397.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.68	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,433.34	TOTAL SALES	1,504.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5051/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232822237395

Collection Ref. Code	: 1863-26-863-4	Premise Address	: GOLDEN DURANTA,YATI		
Account ID	: 2323601963-6				
Customer Name	: ANTIGUA,FE BATE	TOTAL AMOUNT DUE	: 3,176.86	Overdue Bill	: 1
Meter Number	: MTR1120538				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23236019636 BC01/315.2/5051/0/23/02-06-2017/73 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772306269710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332966

77243865357

Date : 02-06-2017

BC01/315.2/5070/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724386535-7

Collection Ref. Code : 1851-86-530-6

Customer Information----------

Name : PONCE,SAMUEL GAPO

Premise Address : PUROK GOLDE DURANTA,YATI

TIN :

Metering Information----------

Meter No	:	535520 GS6	Pole No	:	0316760
Serial No	:	53480921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3329
Period From	:	01-04-2017	Prev Rdg	:	3294
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		305.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.36
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		31.58
CURRENT BILL - FEBRUARY 2017		205.33
TOTAL AMOUNT DUE		511.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 197.00

Your monthly electricity consumption chart

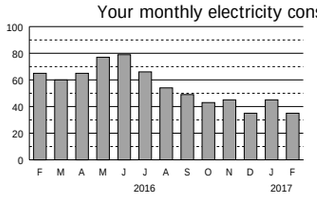

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.33		
Less : VAT	14.04		
Amount Net of VAT	191.29		
Less: BIR 2306	5.85		
BIR 2307	3.49	VATable Sales	191.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.95	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	195.99	TOTAL SALES	205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5070/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772306269710

Collection Ref. Code	: 1851-86-530-6	Premise Address	: PUROK GOLDE DURANTA,YATI		
Account ID	: 7724386535-7				
Customer Name	: PONCE,SAMUEL GAPO	TOTAL AMOUNT DUE	: 511.30	Overdue Bill	: 1
Meter Number	: 535520 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77243865357 BC01/315.2/5070/0/23/02-06-2017/73 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238598228493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333328

2384807292

Date : 02-06-2017

BC01/315.2/5145/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384807292-4

Collection Ref. Code : 1861-45-755-3

Customer Information----------

Name : GAPO,ARLEN PEPITO

Premise Address : TABOC,LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	MTR1042947	Pole No	:	0316774
Serial No	:	125284797	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2271
Period From	:	01-04-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	239	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		743.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 62.08
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.82
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		98.61
CURRENT BILL - FEBRUARY 2017		805.89
TOTAL AMOUNT DUE		1,549.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 710.00

Your monthly electricity consumption chart

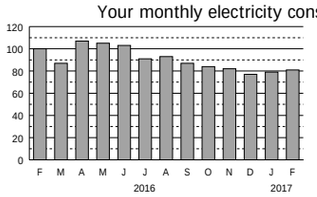

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.89		
Less : VAT	56.48		
Amount Net of VAT	749.41		
Less: BIR 2306	23.55		
BIR 2307	14.22	VATable Sales	749.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.64	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	768.12	TOTAL SALES	805.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5145/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238598228493

Collection Ref. Code	: 1861-45-755-3	Premise Address	: TABOC,LAMAC,YATI		
Account ID	: 2384807292-4				
Customer Name	: GAPO,ARLEN PEPITO	TOTAL AMOUNT DUE	: 1,549.09	Overdue Bill	: 1
Meter Number	: MTR1042947				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2384807292 BC01/315.2/5145/0/23/02-06-2017/73 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900609901896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330056

90027000000

Date : 02-06-2017

BC01/315.2/5150/0316746/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002700000-0

Collection Ref. Code : 1819-37-791-1

Customer Information----------

Name : GAPO,GLORIA M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	345098GS6	Pole No	:	0316746
Serial No	:	48535970	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15496
Period From	:	01-04-2017	Prev Rdg	:	15380
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	170	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		1,423.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		9.16
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		156.39
CURRENT BILL - FEBRUARY 2017		1,326.51
TOTAL AMOUNT DUE		2,749.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,480.00

Your monthly electricity consumption chart

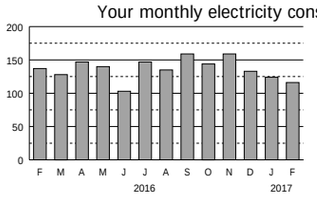

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.51		
Less : VAT	95.28		
Amount Net of VAT	1,231.23		
Less: BIR 2306	39.71		
BIR 2307	23.52	VATable Sales	1,231.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.00	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,263.28	TOTAL SALES	1,326.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5150/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900609901896

Collection Ref. Code	: 1819-37-791-1	Premise Address	: TABOK LAMAC,YATI,LILOAN
Account ID	: 9002700000-0		
Customer Name	: GAPO,GLORIA M	TOTAL AMOUNT DUE	: 2,749.70 Overdue Bill : 1
Meter Number	: 345098GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90027000000 BC01/315.2/5150/0/23/02-06-2017/73 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445861159097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336831

44542090509

Date : 02-06-2017

BC01/315.2/5176/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454209050-9

Collection Ref. Code : 1859-28-689-5

Customer Information----------

Name : RITCHA,VERGIE ONGCOY

Premise Address : TABOC LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007630	Pole No	:	0316774
Serial No	:	121569598	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1837
Period From	:	01-04-2017	Prev Rdg	:	1783
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		577.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.50
CURRENT BILL - FEBRUARY 2017		429.26
TOTAL AMOUNT DUE		1,007.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 450.00

Your monthly electricity consumption chart

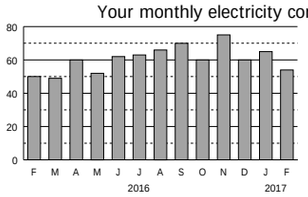

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.26		
Less : VAT	29.90		
Amount Net of VAT	399.36		
Less: BIR 2306	12.45		
BIR 2307	7.47	VATable Sales	399.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.44	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	409.34	TOTAL SALES	429.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5176/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445861159097

Collection Ref. Code	: 1859-28-689-5	Premise Address	: TABOC LAMAC,YATI,LILOAN		
Account ID	: 4454209050-9				
Customer Name	: RITCHA,VERGIE ONGCOY	TOTAL AMOUNT DUE	: 1,007.24	Overdue Bill	: 1
Meter Number	: MTR1007630				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44542090509 BC01/315.2/5176/0/23/02-06-2017/73 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358090325514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344486

35869261863

Date : 02-06-2017

BC01/315.2/5180/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586926186-3

Collection Ref. Code : 1851-92-158-3

Customer Information----------

Name : ROJAS,DOMINADOR MECARES

Premise Address : PUROK GOLDEN DURANTA,YATI

TIN :

Metering Information----------

Meter No	:	533775 GS6	Pole No	:	0316774
Serial No	:	24757161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3514
Period From	:	01-04-2017	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	345	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		449.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 166.64
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.56
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		45.20
CURRENT BILL - FEBRUARY 2017		317.64
TOTAL AMOUNT DUE		767.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 397.00

Your monthly electricity consumption chart

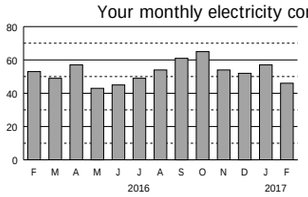

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.64		
Less : VAT	21.93		
Amount Net of VAT	295.71		
Less: BIR 2306	9.15		
BIR 2307	5.48	VATable Sales	295.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.08	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	303.01	TOTAL SALES	317.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5180/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358090325514

Collection Ref. Code	: 1851-92-158-3	Premise Address	: PUROK GOLDEN DURANTA,YATI		
Account ID	: 3586926186-3				
Customer Name	: ROJAS,DOMINADOR MECARES	TOTAL AMOUNT DUE	: 767.15	Overdue Bill	: 1
Meter Number	: 533775 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35869261863 BC01/315.2/5180/0/23/02-06-2017/73 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641107051090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334417

64146000001

Date : 02-06-2017

BC01/315.2/5200/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414600000-1

Collection Ref. Code : 1811-88-272-2

Customer Information----------

Name : YUSON,ROSEMARIE A.

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	141380WS6	Pole No	:	0316774
Serial No	:	48678833	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4939
Period From	:	01-04-2017	Prev Rdg	:	4878
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		555.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 105.01
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.49
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		69.50
CURRENT BILL - FEBRUARY 2017		545.12
TOTAL AMOUNT DUE		1,101.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 495.00

Your monthly electricity consumption chart

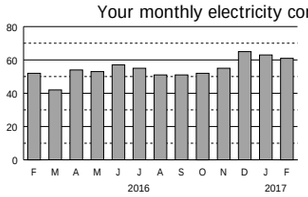

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.12		
Less : VAT	38.08		
Amount Net of VAT	507.04		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.61	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	519.69	TOTAL SALES	545.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5200/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641107051090

Collection Ref. Code	: 1811-88-272-2	Premise Address	: TABOK LAMAC,YATI,LILO-AN
Account ID	: 6414600000-1		
Customer Name	: YUSON,ROSEMARIE A.	TOTAL AMOUNT DUE	: 1,101.02
Meter Number	: 141380WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64146000001 BC01/315.2/5200/0/23/02-06-2017/73 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421550957961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342080

42129000008

Date : 02-06-2017

BC01/315.2/5230/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212900000-8

Collection Ref. Code : 1829-56-413-7

Customer Information----------

Name : PEPITO,APOLINARIO P

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	53115GA3	Pole No	:	0316774
Serial No	:	94752695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15202
Period From	:	01-04-2017	Prev Rdg	:	15161
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		288.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.50
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 - FEBRUARY 2017		280.97
TOTAL AMOUNT DUE		569.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 690.00

Your monthly electricity consumption chart

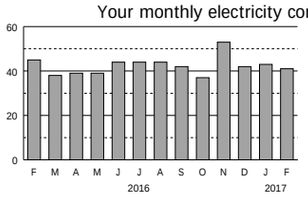

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.97		
Less : VAT	19.34		
Amount Net of VAT	261.63		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.72	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	268.06	TOTAL SALES	280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5230/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421550957961

Collection Ref. Code	: 1829-56-413-7	Premise Address	: YATI LILOAN		
Account ID	: 4212900000-8				
Customer Name	: PEPITO,APOLINARIO P	TOTAL AMOUNT DUE	: 569.53	Overdue Bill	: 1
Meter Number	: 53115GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42129000008 BC01/315.2/5230/0/23/02-06-2017/73 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805965296184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333247

80508000009

Date : 02-06-2017

BC01/315.2/5270/0323196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050800000-9

Collection Ref. Code : 1843-54-320-6

Customer Information----------

Name : PONGAUTAN,NECIFORO B

Premise Address : SITIO TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416337GS6	Pole No	:	0323196
Serial No	:	53707372	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4821
Period From	:	01-04-2017	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	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		601.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 137.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 9.93
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		41.71
CURRENT BILL - FEBRUARY 2017		295.64
TOTAL AMOUNT DUE		897.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 338.00

Your monthly electricity consumption chart

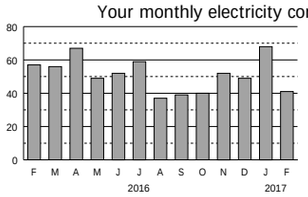

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.64		
Less : VAT	20.91		
Amount Net of VAT	274.73		
Less: BIR 2306	8.72		
BIR 2307	5.10	VATable Sales	274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.91	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	281.82	TOTAL SALES	295.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5270/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805965296184

Collection Ref. Code	: 1843-54-320-6	Premise Address	: SITIO TABOK LAMAC,YATI,LILOAN		
Account ID	: 8050800000-9				
Customer Name	: PONGAUTAN,NECIFORO B	TOTAL AMOUNT DUE	: 897.57	Overdue Bill	: 1
Meter Number	: 416337GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80508000009 BC01/315.2/5270/0/23/02-06-2017/73 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421523896385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341914

42168000000

Date : 02-06-2017

BC01/315.2/5290/0323210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216800000-0

Collection Ref. Code : 1825-87-041-1

Customer Information----------

Name : MALUNJAO,EMELIANO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	18773EA32	Pole No	:	0323210
Serial No	:	10520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1567
Period From	:	01-04-2017	Prev Rdg	:	1451
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		1,176.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		8.35
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		155.55
CURRENT BILL - FEBRUARY 2017		1,318.94
TOTAL AMOUNT DUE		2,495.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,426.00

Your monthly electricity consumption chart

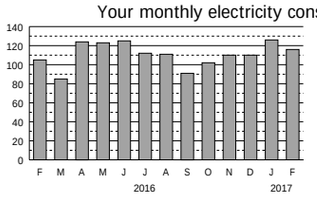

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.94		
Less : VAT	94.47		
Amount Net of VAT	1,224.47		
Less: BIR 2306	39.38		
BIR 2307	23.38	VATable Sales	1,224.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.71	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,256.18	TOTAL SALES	1,318.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5290/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421523896385

Collection Ref. Code	: 1825-87-041-1	Premise Address	: YATI LILOAN		
Account ID	: 4216800000-0				
Customer Name	: MALUNJAO,EMELIANO	TOTAL AMOUNT DUE	: 2,495.24	Overdue Bill	: 1
Meter Number	: 18773EA32				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42168000000 BC01/315.2/5290/0/23/02-06-2017/73 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988402319374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343811

98882976156

Date : 02-06-2017

BC01/315.2/5380/0323231/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888297615-6

Collection Ref. Code : 1849-27-029-5

Customer Information----------

Name : AUMAN,LILIA CAPANGPANGAN

Premise Address : LOWER,YATI

TIN :

Metering Information----------

Meter No	:	454228GS6	Pole No	:	0323231
Serial No	:	53287923	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2148
Period From	:	01-04-2017	Prev Rdg	:	2081
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		542.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 116.60
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.39
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		76.12
CURRENT BILL - FEBRUARY 2017		596.77
TOTAL AMOUNT DUE		1,139.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 761.00

Your monthly electricity consumption chart

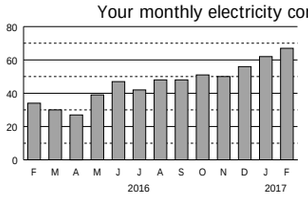

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.77		
Less : VAT	41.61		
Amount Net of VAT	555.16		
Less: BIR 2306	17.33		
BIR 2307	10.47	VATable Sales	555.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.36	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	568.97	TOTAL SALES	596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5380/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988402319374

Collection Ref. Code	: 1849-27-029-5	Premise Address	: LOWER,YATI		
Account ID	: 9888297615-6				
Customer Name	: AUMAN,LILIA CAPANGPANGAN	TOTAL AMOUNT DUE	: 1,139.46	Overdue Bill	: 1
Meter Number	: 454228GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98882976156

BC01/315.2/5380/0/23/02-06-2017/73

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123798574789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342928

12356000005

Date : 02-06-2017

BC01/315.2/5410/0318366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235600000-5

Collection Ref. Code : 1821-78-230-5

Customer Information----------

Name : TEMONIO,DINA

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	337877GS6	Pole No	:	0318366
Serial No	:	42252031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15659
Period From	:	01-04-2017	Prev Rdg	:	15495
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	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		2,194.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		8.34
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		216.03
CURRENT BILL - FEBRUARY 2017		1,830.09
TOTAL AMOUNT DUE		4,024.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,542.00

Your monthly electricity consumption chart

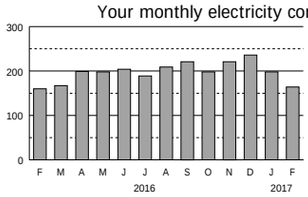

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.09		
Less : VAT	129.83		
Amount Net of VAT	1,700.26		
Less: BIR 2306	54.10		
BIR 2307	32.44	VATable Sales	1,700.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.72	VAT Zero Rated Sales	0.00
Add : VAT	129.83	VAT Amount	129.83
TOTAL AMOUNT DUE	1,743.55	TOTAL SALES	1,830.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5410/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123798574789

Collection Ref. Code	: 1821-78-230-5	Premise Address	: YATI LILOAN		
Account ID	: 1235600000-5				
Customer Name	: TEMONIO,DINA	TOTAL AMOUNT DUE	: 4,024.50	Overdue Bill	: 1
Meter Number	: 337877GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12356000005 BC01/315.2/5410/0/23/02-06-2017/73 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535365320201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331067

53537000001

Date : 02-06-2017

BC01/315.2/5420/0318366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353700000-1

Collection Ref. Code : 1819-77-056-7

Customer Information----------

Name : CORTES,TERESO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	57675FA33	Pole No	:	0318366
Serial No	:	112447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7563
Period From	:	01-04-2017	Prev Rdg	:	7478
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		991.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
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		103.99
CURRENT BILL - FEBRUARY 2017		850.20
TOTAL AMOUNT DUE		1,841.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,900.00

Your monthly electricity consumption chart

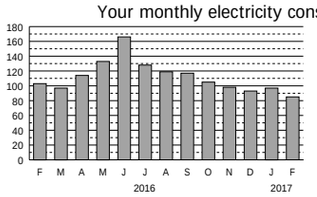

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.20		
Less : VAT	59.77		
Amount Net of VAT	790.43		
Less: BIR 2306	24.91		
BIR 2307	15.00	VATable Sales	790.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.52	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	810.29	TOTAL SALES	850.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5420/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535365320201

Collection Ref. Code	: 1819-77-056-7	Premise Address	: YATI LILOAN		
Account ID	: 5353700000-1				
Customer Name	: CORTES,TERESO	TOTAL AMOUNT DUE	: 1,841.31	Overdue Bill	: 1
Meter Number	: 57675FA33				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53537000001 BC01/315.2/5420/0/23/02-06-2017/73 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695006763496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346302

69536498004

Date : 02-06-2017

BC01/315.2/5421/0318366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953649800-4

Collection Ref. Code : 6953-64-980-0

Customer Information----------

Name : CORTES,ROMMEL PARAN

Premise Address : GOLDEN DURANTA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1187410	Pole No	:	0318366
Serial No	:	40133387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	93
Period From	:	01-04-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	239	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		113.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 177.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.72
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		9.97
CURRENT BILL - FEBRUARY 2017		17.24
TOTAL AMOUNT DUE		130.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 15.00

Your monthly electricity consumption chart

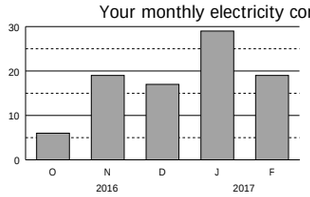

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	0.88		
Amount Net of VAT	16.36		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.85	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.73	TOTAL SALES	17.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5421/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695006763496

Collection Ref. Code	: 6953-64-980-0	Premise Address	: GOLDEN DURANTA,YATI,LILOAN		
Account ID	: 6953649800-4				
Customer Name	: CORTES,ROMMEL PARAN	TOTAL AMOUNT DUE	: 130.87	Overdue Bill	: 1
Meter Number	: MTR1187410				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69536498004 BC01/315.2/5421/0/23/02-06-2017/73 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697450214177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347107

69766000009

Date : 02-06-2017

BC01/315.2/5430/0318366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976600000-9

Collection Ref. Code : 1813-36-404-4

Customer Information----------

Name : OBISO,JESUSA

Premise Address : TABOK YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008156	Pole No	:	0318366
Serial No	:	121570360	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1906
Period From	:	01-04-2017	Prev Rdg	:	1876
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		300.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 181.25
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.98
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		23.57
CURRENT BILL - FEBRUARY 2017		130.42
TOTAL AMOUNT DUE		431.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 284.00

Your monthly electricity consumption chart

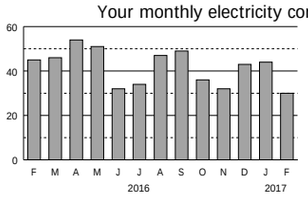

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.42		
Less : VAT	8.75		
Amount Net of VAT	121.67		
Less: BIR 2306	3.67		
BIR 2307	2.15	VATable Sales	121.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.85	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	124.60	TOTAL SALES	130.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5430/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697450214177

Collection Ref. Code	: 1813-36-404-4	Premise Address	: TABOK YATI, LILOAN		
Account ID	: 6976600000-9				
Customer Name	: OBISO,JESUSA	TOTAL AMOUNT DUE	: 431.37	Overdue Bill	: 1
Meter Number	: MTR1008156				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69766000009 BC01/315.2/5430/0/23/02-06-2017/73 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531370463403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347767

53168000007

Date : 02-06-2017

BC01/315.2/5460/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316800000-7

Collection Ref. Code : 1825-87-569-3

Customer Information----------

Name : CADONIGA,MARIONITO B

Premise Address : YATI,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	234241DS6	Pole No	:	0318373
Serial No	:	10488587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6580
Period From	:	01-04-2017	Prev Rdg	:	6552
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		112.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.59
CURRENT BILL - FEBRUARY 2017		118.06
TOTAL AMOUNT DUE		230.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 199.25

Your monthly electricity consumption chart

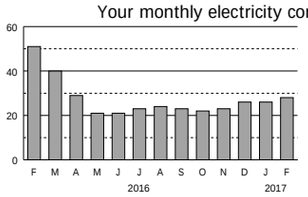

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.06		
Less : VAT	7.76		
Amount Net of VAT	110.30		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.12	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.88	TOTAL SALES	118.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5460/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531370463403

Collection Ref. Code	: 1825-87-569-3	Premise Address	: YATI,LILO-AN,CEBU		
Account ID	: 5316800000-7				
Customer Name	: CADONIGA,MARIONITO B	TOTAL AMOUNT DUE	: 230.22	Overdue Bill	: 1
Meter Number	: 234241DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53168000007

BC01/315.2/5460/0/23/02-06-2017/73

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823328508558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342858

82308000007

Date : 02-06-2017

BC01/315.2/5465/0318324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230800000-7

Collection Ref. Code : 1843-46-032-7

Customer Information----------

Name : PONCE,ALBERTO G

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085817	Pole No	:	0318324
Serial No	:	40040817	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	694
Period From	:	01-04-2017	Prev Rdg	:	665
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		277.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.56
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		22.75
CURRENT BILL - FEBRUARY 2017		125.83
TOTAL AMOUNT DUE		403.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 109.00

Your monthly electricity consumption chart

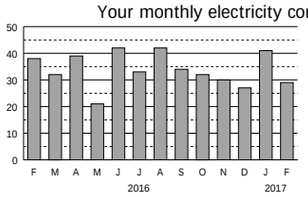

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.83		
Less : VAT	8.42		
Amount Net of VAT	117.41		
Less: BIR 2306	3.50		
BIR 2307	2.07	VATable Sales	117.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.84	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	120.26	TOTAL SALES	125.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5465/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823328508558

Collection Ref. Code	: 1843-46-032-7	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8230800000-7				
Customer Name	: PONCE,ALBERTO G	TOTAL AMOUNT DUE	: 403.10	Overdue Bill	: 1
Meter Number	: MTR1085817				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82308000007 BC01/315.2/5465/0/23/02-06-2017/73 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318606477621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341097

31848000001

Date : 02-06-2017

BC01/315.2/5480/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184800000-1

Collection Ref. Code : 1825-58-029-4

Customer Information----------

Name : PONCE,ARSENIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	374062GS6	Pole No	:	0318373
Serial No	:	2003138304	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8016
Period From	:	01-04-2017	Prev Rdg	:	7931
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		593.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.46
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		102.99
CURRENT BILL - FEBRUARY 2017		841.25
TOTAL AMOUNT DUE		1,434.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 435.00

Your monthly electricity consumption chart

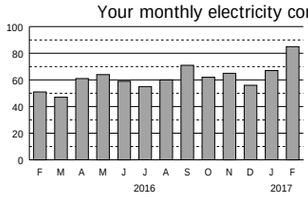

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.25		
Less : VAT	58.81		
Amount Net of VAT	782.44		
Less: BIR 2306	24.51		
BIR 2307	14.84	VATable Sales	782.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.09	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	801.90	TOTAL SALES	841.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5480/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318606477621

Collection Ref. Code	: 1825-58-029-4	Premise Address	: YATI LILOAN		
Account ID	: 3184800000-1				
Customer Name	: PONCE,ARSENIO	TOTAL AMOUNT DUE	: 1,434.77	Overdue Bill	: 1
Meter Number	: 374062GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31848000001 BC01/315.2/5480/0/23/02-06-2017/73 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910440351658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336435

91058000000

Date : 02-06-2017

BC01/315.2/5495/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105800000-0

Collection Ref. Code : 1841-42-548-6

Customer Information----------

Name : GAPO,JOCELYN M

Premise Address : LOWER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	394378GS6	Pole No	:	0318373
Serial No	:	2003157768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28957
Period From	:	01-04-2017	Prev Rdg	:	28788
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	172	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		2,512.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		68.37
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		9.21
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		223.25
CURRENT BILL - FEBRUARY 2017		1,891.38
TOTAL AMOUNT DUE		4,404.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,990.00

Your monthly electricity consumption chart

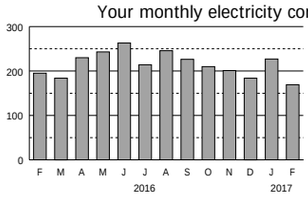

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.38		
Less : VAT	134.40		
Amount Net of VAT	1,756.98		
Less: BIR 2306	56.01		
BIR 2307	33.53	VATable Sales	1,756.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.44	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,801.84	TOTAL SALES	1,891.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5495/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910440351658

Collection Ref. Code	: 1841-42-548-6	Premise Address	: LOWER,YATI,LILOAN		
Account ID	: 9105800000-0				
Customer Name	: GAPO,JOCELYN M	TOTAL AMOUNT DUE	: 4,404.01	Overdue Bill	: 1
Meter Number	: 394378GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91058000000 BC01/315.2/5495/0/23/02-06-2017/73 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194283961726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346676

19478000003

Date : 02-06-2017

BC01/315.2/5500/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947800000-3

Collection Ref. Code : 1845-58-995-5

Customer Information----------

Name : MADRID,ALMA C

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	481165GS6	Pole No	:	0318373
Serial No	:	65349506	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5554
Period From	:	01-04-2017	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	527	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		584.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.07
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		41.77
CURRENT BILL - FEBRUARY 2017		294.27
TOTAL AMOUNT DUE		879.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 425.00

Your monthly electricity consumption chart

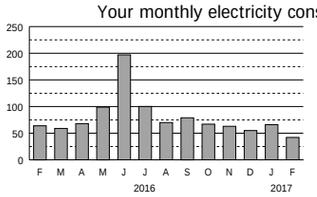

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.27		
Less : VAT	20.50		
Amount Net of VAT	273.77		
Less: BIR 2306	8.54		
BIR 2307	5.08	VATable Sales	273.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.15	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	280.65	TOTAL SALES	294.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5500/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194283961726

Collection Ref. Code	: 1845-58-995-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1947800000-3				
Customer Name	: MADRID,ALMA C	TOTAL AMOUNT DUE	: 879.19	Overdue Bill	: 1
Meter Number	: 481165GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19478000003 BC01/315.2/5500/0/23/02-06-2017/73 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220202451179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341562

22087000000

Date : 02-06-2017

BC01/315.2/5510/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208700000-0

Collection Ref. Code : 1843-16-737-9

Customer Information----------

Name : MADRID,JIMMY G

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	400732GS6	Pole No	:	0318373
Serial No	:	2003221240	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9454
Period From	:	01-04-2017	Prev Rdg	:	9343
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	408	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		1,133.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.80
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		145.56
CURRENT BILL - FEBRUARY 2017		1,232.60
TOTAL AMOUNT DUE		2,366.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

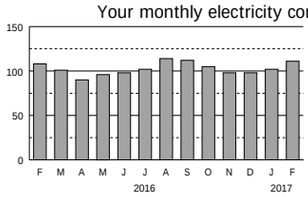

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.60		
Less : VAT	87.24		
Amount Net of VAT	1,145.36		
Less: BIR 2306	36.37		
BIR 2307	21.85	VATable Sales	1,145.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.14	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,174.38	TOTAL SALES	1,232.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5510/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220202451179

Collection Ref. Code : 1843-16-737-9

Account ID : 2208700000-0

Customer Name : MADRID,JIMMY G

Meter Number : 400732GS6

Period : Jan 2017

Premise Address : YATI,LILOAN

TOTAL AMOUNT DUE : 2,366.41

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

22087000000 BC01/315.2/5510/0/23/02-06-2017/73 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281793593438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339036

28187000006

Date : 02-06-2017

BC01/315.2/5520/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818700000-6

Collection Ref. Code : 1843-25-335-6

Customer Information----------

Name : MADRID,RICHARD M

Premise Address : SITIO TABOC LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	146594WS6	Pole No	:	0318373
Serial No	:	47542796	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14705
Period From	:	01-04-2017	Prev Rdg	:	14551
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	300	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		2,574.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		9.08
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		204.21
CURRENT BILL - FEBRUARY 2017		1,730.44
TOTAL AMOUNT DUE		4,305.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,834.00

Your monthly electricity consumption chart

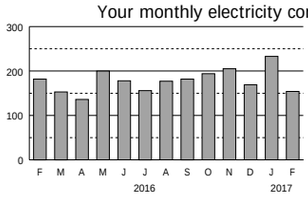

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.44		
Less : VAT	123.20		
Amount Net of VAT	1,607.24		
Less: BIR 2306	51.34		
BIR 2307	30.68	VATable Sales	1,607.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.22	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,648.42	TOTAL SALES	1,730.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5520/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281793593438

Collection Ref. Code	: 1843-25-335-6	Premise Address	: SITIO TABOC LAMAC,YATI,LILOAN		
Account ID	: 2818700000-6				
Customer Name	: MADRID,RICHARD M	TOTAL AMOUNT DUE	: 4,305.39	Overdue Bill	: 1
Meter Number	: 146594WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28187000006

BC01/315.2/5520/0/23/02-06-2017/73

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201223920568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330705

20191573979

Date : 02-06-2017

BC01/315.2/5525/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019157397-9

Collection Ref. Code : 1863-61-269-6

Customer Information----------

Name : MADRID,JOVELYN CADAMPOG

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1091790	Pole No	:	0318373
Serial No	:	40044291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	579
Period From	:	01-04-2017	Prev Rdg	:	519
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		465.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.38
CURRENT BILL - FEBRUARY 2017		472.52
TOTAL AMOUNT DUE		937.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 457.00

Your monthly electricity consumption chart

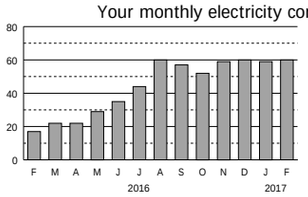

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.52		
Less : VAT	32.74		
Amount Net of VAT	439.78		
Less: BIR 2306	13.65		
BIR 2307	8.22	VATable Sales	439.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.91	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	450.65	TOTAL SALES	472.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5525/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201223920568

Collection Ref. Code	: 1863-61-269-6	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 2019157397-9				
Customer Name	: MADRID,JOVELYN CADAMPOG	TOTAL AMOUNT DUE	: 937.96	Overdue Bill	: 1
Meter Number	: MTR1091790				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20191573979 BC01/315.2/5525/0/23/02-06-2017/73 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938897895039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332761

93838000003

Date : 02-06-2017

BC01/315.2/5530/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383800000-3

Collection Ref. Code : 1841-25-323-5

Customer Information----------

Name : EJORANGO,LEONIDIZA M

Premise Address : LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	452926GS6	Pole No	:	0318373
Serial No	:	90327122	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6906
Period From	:	01-04-2017	Prev Rdg	:	6809
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	386	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		866.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.99
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		121.75
CURRENT BILL - FEBRUARY 2017		1,013.39
TOTAL AMOUNT DUE		1,879.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 738.00

Your monthly electricity consumption chart

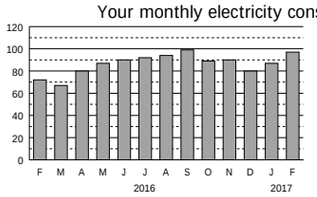

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.39		
Less : VAT	71.08		
Amount Net of VAT	942.31		
Less: BIR 2306	29.62		
BIR 2307	17.92	VATable Sales	942.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.77	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	965.85	TOTAL SALES	1,013.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5530/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938897895039

Collection Ref. Code	: 1841-25-323-5	Premise Address	: LAMAC,YATI,LILOAN		
Account ID	: 9383800000-3				
Customer Name	: EJORANGO,LEONIDIZA M	TOTAL AMOUNT DUE	: 1,879.55	Overdue Bill	: 1
Meter Number	: 452926GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93838000003 BC01/315.2/5530/0/23/02-06-2017/73 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200266446773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330052

20048000002

Date : 02-06-2017

BC01/315.2/5550/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004800000-2

Collection Ref. Code : 1843-94-209-7

Customer Information----------

Name : BALONGOY,JEANIES J

Premise Address : LOWER TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	460887GS6	Pole No	:	0318373
Serial No	:	63832997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12322
Period From	:	01-04-2017	Prev Rdg	:	12171
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	372	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		1,939.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		7.49
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		198.75
CURRENT BILL - FEBRUARY 2017		1,683.63
TOTAL AMOUNT DUE		3,623.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

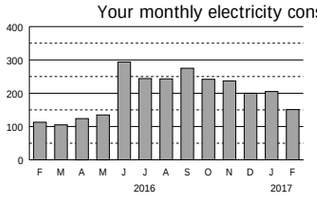

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.63		
Less : VAT	119.40		
Amount Net of VAT	1,564.23		
Less: BIR 2306	49.75		
BIR 2307	29.85	VATable Sales	1,564.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.63	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,604.03	TOTAL SALES	1,683.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5550/0/23/02-06-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200266446773

Collection Ref. Code : 1843-94-209-7

Account ID : 2004800000-2

Customer Name : BALONGOY,JEANIES J

Meter Number : 460887GS6

Period : Jan 2017

Premise Address : LOWER TABOK LAMAC,YATI,LILOAN

TOTAL AMOUNT DUE : 3,623.36

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

20048000002 BC01/315.2/5550/0/23/02-06-2017/73 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090078588380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342718

09086000008

Date : 02-06-2017

BC01/307.3/10/0761902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908600000-8

Collection Ref. Code : 1813-44-950-3

Customer Information----------

Name : CABAHUG,ARLINDO JUDAYA

Premise Address : TABAY,TAYUD

TIN :

Metering Information----------

Meter No	:	276532GS6	Pole No	:	0761902
Serial No	:	43365255	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	17160
Period From	:	01-04-2017	Prev Rdg	:	17026
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	550	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		1,469.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.04
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		175.83
CURRENT BILL - FEBRUARY 2017		1,489.08
TOTAL AMOUNT DUE		2,958.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,415.00

Your monthly electricity consumption chart

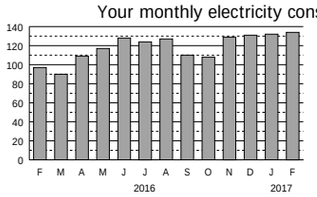

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.08		
Less : VAT	105.41		
Amount Net of VAT	1,383.67		
Less: BIR 2306	43.92		
BIR 2307	26.40	VATable Sales	1,383.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.35	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,418.76	TOTAL SALES	1,489.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/10/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090078588380

Collection Ref. Code	: 1813-44-950-3	Premise Address	: TABAY,TAYUD		
Account ID	: 0908600000-8				
Customer Name	: CABAHUG,ARLINDO JUDAYA	TOTAL AMOUNT DUE	: 2,958.62	Overdue Bill	: 1
Meter Number	: 276532GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09086000008 BC01/307.3/10/0/23/02-06-2017/75 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876992080645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336355

87666000002

Date : 02-06-2017

BC01/307.3/20/0761916/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766600000-2

Collection Ref. Code : 1813-34-245-8

Customer Information----------

Name : PEPITO,CARLITO P.

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	123762WS6	Pole No	:	0761916
Serial No	:	72211435	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	14866
Period From	:	01-04-2017	Prev Rdg	:	14805
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	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		470.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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	-0.3 of 580.63	- 174.19
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 12.29
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		64.40
CURRENT BILL - FEBRUARY 2017		480.25
TOTAL AMOUNT DUE		950.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 651.00

Your monthly electricity consumption chart

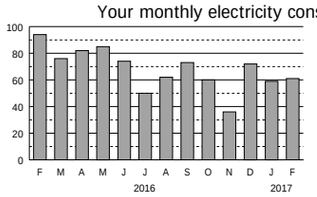

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	33.28		
Amount Net of VAT	446.97		
Less: BIR 2306	13.87		
BIR 2307	8.36	VATable Sales	446.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.74	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	458.02	TOTAL SALES	480.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/20/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876992080645

Collection Ref. Code	: 1813-34-245-8	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 8766600000-2		
Customer Name	: PEPITO,CARLITO P.	TOTAL AMOUNT DUE	: 950.82
Meter Number	: 123762WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87666000002

BC01/307.3/20/0/23/02-06-2017/75

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286165213680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342721

28637030843

Date : 02-06-2017

BC01/307.3/25/0761902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863703084-3

Collection Ref. Code : 1861-49-791-1

Customer Information----------

Name : ROSAL,REY FAJARDO

Premise Address : PUROK KAMATIS,TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	MTR1071610	Pole No	:	0761902
Serial No	:	125283329	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4232
Period From	:	01-04-2017	Prev Rdg	:	4095
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	345	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		1,602.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.42
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		179.98
CURRENT BILL - FEBRUARY 2017		1,524.52
TOTAL AMOUNT DUE		3,127.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,515.00

Your monthly electricity consumption chart

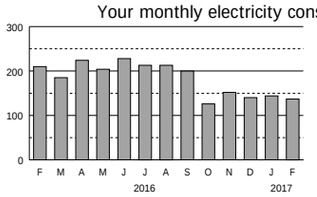

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.52		
Less : VAT	108.00		
Amount Net of VAT	1,416.52		
Less: BIR 2306	45.02		
BIR 2307	27.03	VATable Sales	1,416.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.47	VAT Zero Rated Sales	0.00
Add : VAT	108.00	VAT Amount	108.00
TOTAL AMOUNT DUE	1,452.47	TOTAL SALES	1,524.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/25/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286165213680

Collection Ref. Code	: 1861-49-791-1	Premise Address	: PUROK KAMATIS,TAGAYTAY,CALERO		
Account ID	: 2863703084-3				
Customer Name	: ROSAL,REY FAJARDO	TOTAL AMOUNT DUE	: 3,127.08	Overdue Bill	: 1
Meter Number	: MTR1071610				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28637030843

BC01/307.3/25/0/23/02-06-2017/75

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054645241436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341844

05460724288

Date : 02-06-2017

BC01/307.3/25/0761902/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546072428-8

Collection Ref. Code : 1861-34-737-5

Customer Information----------

Name : ROSAL,REY FAJARDO

Premise Address : PUROK CAMATIS,SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067075	Pole No	:	0761902
Serial No	:	84397450	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4140
Period From	:	01-04-2017	Prev Rdg	:	3982
No of Days	:	32	Diff Rdg	:	158
Avg kWh/day	:	4.94	Registered	:	158
Conn Load	:	463	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		1,854.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		7.41
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		207.52
CURRENT BILL - FEBRUARY 2017		1,757.51
TOTAL AMOUNT DUE		3,611.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,612.00

Your monthly electricity consumption chart

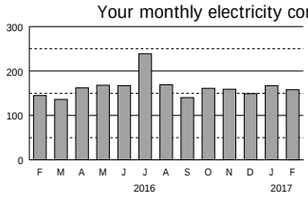

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.51		
Less : VAT	124.49		
Amount Net of VAT	1,633.02		
Less: BIR 2306	51.87		
BIR 2307	31.15	VATable Sales	1,633.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.00	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,674.49	TOTAL SALES	1,757.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/25/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054645241436

Collection Ref. Code	: 1861-34-737-5	Premise Address	: PUROK CAMATIS,SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 0546072428-8				
Customer Name	: ROSAL,REY FAJARDO	TOTAL AMOUNT DUE	: 3,611.64	Overdue Bill	: 1
Meter Number	: MTR1067075				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05460724288 BC01/307.3/25/0/23/02-06-2017/75 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549595854565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339512

54921384142

Date : 02-06-2017

BC01/307.3/85/0761930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492138414-2

Collection Ref. Code : 1863-33-155-7

Customer Information----------

Name : BULANGIS,RORELYN ATAY

Premise Address : CALERO,TAGAYTAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1133213	Pole No	:	0761930
Serial No	:	40077821	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	703
Period From	:	01-04-2017	Prev Rdg	:	633
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	230	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		215.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 128.81
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 9.60
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		78.63
CURRENT BILL - FEBRUARY 2017		615.37
TOTAL AMOUNT DUE		830.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 680.00

Your monthly electricity consumption chart

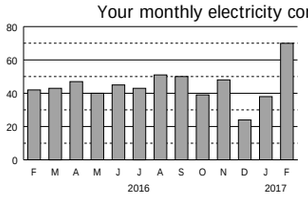

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.37		
Less : VAT	42.59		
Amount Net of VAT	572.78		
Less: BIR 2306	17.74		
BIR 2307	10.79	VATable Sales	572.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.25	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	586.84	TOTAL SALES	615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/85/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549595854565

Collection Ref. Code	: 1863-33-155-7	Premise Address	: CALERO,TAGAYTAY, LILO-AN		
Account ID	: 5492138414-2				
Customer Name	: BULANGIS,RORELYN ATAY	TOTAL AMOUNT DUE	: 830.58	Overdue Bill	: 1
Meter Number	: MTR1133213				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54921384142

BC01/307.3/85/0/23/02-06-2017/75

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214348929039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337893

21497000006

Date : 02-06-2017

BC01/307.3/90/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149700000-6

Collection Ref. Code : 1843-46-176-5

Customer Information----------

Name : DELGADO,ROBEN J

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	261482GS6	Pole No	:	0761944
Serial No	:	48136724	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8702
Period From	:	01-04-2017	Prev Rdg	:	8629
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	332	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		600.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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	-0.2 of 693.86	- 138.77
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 9.10
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		82.93
CURRENT BILL - FEBRUARY 2017		650.02
TOTAL AMOUNT DUE		1,250.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 660.00

Your monthly electricity consumption chart

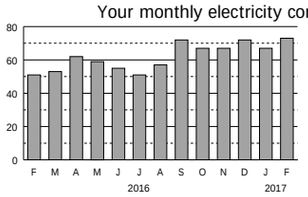

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.02		
Less : VAT	45.32		
Amount Net of VAT	604.70		
Less: BIR 2306	18.89		
BIR 2307	11.40	VATable Sales	604.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.41	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	619.73	TOTAL SALES	650.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/90/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214348929039

Collection Ref. Code : 1843-46-176-5

Account ID : 2149700000-6

Customer Name : DELGADO,ROBEN J

Meter Number : 261482GS6

Period : Jan 2017

Premise Address : CALERO,LILOAN

TOTAL AMOUNT DUE : 1,250.06

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

21497000006

BC01/307.3/90/0/23/02-06-2017/75

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173315726116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334344

17309496705

Date : 02-06-2017

BC01/307.3/95/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730949670-5

Collection Ref. Code : 1857-98-962-7

Customer Information----------

Name : DELGADO,MONICA JARIO

Premise Address : TAGAYTAY,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	5632 EIS6	Pole No	:	0761944
Serial No	:	40516561	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3309
Period From	:	01-04-2017	Prev Rdg	:	3203
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	337	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		1,305.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		7.31
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		141.84
CURRENT BILL - FEBRUARY 2017		1,202.73
TOTAL AMOUNT DUE		2,508.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 907.00

Your monthly electricity consumption chart

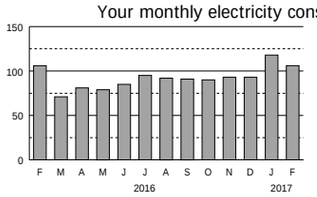

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.73		
Less : VAT	86.04		
Amount Net of VAT	1,116.69		
Less: BIR 2306	35.85		
BIR 2307	21.32	VATable Sales	1,116.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.52	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,145.56	TOTAL SALES	1,202.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/95/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173315726116

Collection Ref. Code	: 1857-98-962-7	Premise Address	: TAGAYTAY,CALERO, LILOAN		
Account ID	: 1730949670-5				
Customer Name	: DELGADO,MONICA JARIO	TOTAL AMOUNT DUE	: 2,508.70	Overdue Bill	: 1
Meter Number	: 5632 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17309496705

BC01/307.3/95/0/22/02-06-2017/75

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035756347176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331221

03554956114

Date : 02-06-2017

BC01/307.3/105/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355495611-4

Collection Ref. Code : 1855-85-269-1

Customer Information----------

Name : FAT,MARLON EMPINADO

Premise Address : SITIO TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	276088 GS6	Pole No	:	0761944
Serial No	:	46874209	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3360
Period From	:	01-04-2017	Prev Rdg	:	3320
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	237	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		203.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.93
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		36.22
CURRENT BILL - FEBRUARY 2017		235.82
TOTAL AMOUNT DUE		439.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 215.00

Your monthly electricity consumption chart

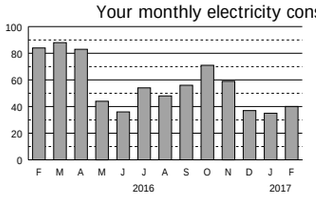

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.82		
Less : VAT	16.17		
Amount Net of VAT	219.65		
Less: BIR 2306	6.75		
BIR 2307	4.01	VATable Sales	219.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.89	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	225.06	TOTAL SALES	235.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/105/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035756347176

Collection Ref. Code	: 1855-85-269-1	Premise Address	: SITIO TAGAYTAY,CALERO		
Account ID	: 0355495611-4				
Customer Name	: FAT,MARLON EMPINADO	TOTAL AMOUNT DUE	: 439.22	Overdue Bill	: 1
Meter Number	: 276088 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03554956114 BC01/307.3/105/0/23/02-06-2017/75 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680050177529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337732

68027000006

Date : 02-06-2017

BC01/307.3/120/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802700000-6

Collection Ref. Code : 1819-41-926-6

Customer Information----------

Name : DEMELLONES,MELCHORITA B

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	278526 GS6	Pole No	:	0761944
Serial No	:	48199427	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	15012
Period From	:	01-04-2017	Prev Rdg	:	14852
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	340	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		1,967.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.72
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		210.36
CURRENT BILL - FEBRUARY 2017		1,781.71
TOTAL AMOUNT DUE		3,749.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,803.00

Your monthly electricity consumption chart

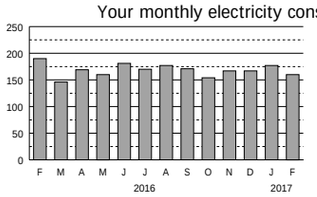

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.71		
Less : VAT	126.27		
Amount Net of VAT	1,655.44		
Less: BIR 2306	52.62		
BIR 2307	31.58	VATable Sales	1,655.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.24	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,697.51	TOTAL SALES	1,781.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/120/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680050177529

Collection Ref. Code	: 1819-41-926-6	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 6802700000-6				
Customer Name	: DEMELLONES,MELCHORITA B	TOTAL AMOUNT DUE	: 3,749.03	Overdue Bill	: 1
Meter Number	: 278526 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68027000006 BC01/307.3/120/0/23/02-06-2017/75 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592056393696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344870

59272458759

Date : 02-06-2017

BC01/307.3/140/0761944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927245875-9

Collection Ref. Code : 1851-28-425-7

Customer Information----------

Name : OROCAY,JUANIM CADAVIS

Premise Address : TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	429267 GS6	Pole No	:	0761944
Serial No	:	53694650	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1552
Period From	:	01-04-2017	Prev Rdg	:	1512
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	111	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		82.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 189.59
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.74
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		35.37
CURRENT BILL - FEBRUARY 2017		228.24
TOTAL AMOUNT DUE		310.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 250.00

Your monthly electricity consumption chart

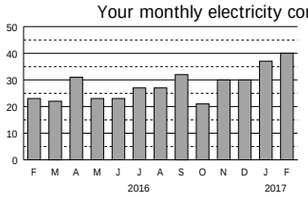

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.24		
Less : VAT	15.36		
Amount Net of VAT	212.88		
Less: BIR 2306	6.41		
BIR 2307	3.88	VATable Sales	212.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.59	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	217.95	TOTAL SALES	228.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/140/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592056393696

Collection Ref. Code	: 1851-28-425-7	Premise Address	: TAGAYTAY,CALERO		
Account ID	: 5927245875-9				
Customer Name	: OROCAY,JUANIM CADAVIS	TOTAL AMOUNT DUE	: 310.28	Overdue Bill	: 1
Meter Number	: 429267 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59272458759

BC01/307.3/140/0/23/02-06-2017/75

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895485797581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347423

89526000008

Date : 02-06-2017

BC01/307.3/180/0761965/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952600000-8

Collection Ref. Code : 1821-27-506-3

Customer Information----------

Name : RAGANAS,LILETH C

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	431838GS6	Pole No	:	0761965
Serial No	:	65738490	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4289
Period From	:	01-04-2017	Prev Rdg	:	4182
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	340	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		1,277.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.07
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 - FEBRUARY 2017		1,192.49
TOTAL AMOUNT DUE		2,469.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,150.00

Your monthly electricity consumption chart

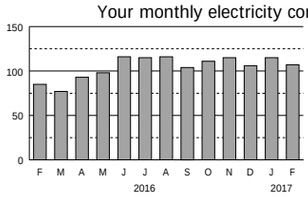

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.49		
Less : VAT	84.55		
Amount Net of VAT	1,107.94		
Less: BIR 2306	35.22		
BIR 2307	21.14	VATable Sales	1,107.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.58	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,136.13	TOTAL SALES	1,192.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/180/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895485797581

Collection Ref. Code	: 1821-27-506-3	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 8952600000-8				
Customer Name	: RAGANAS,LILETH C	TOTAL AMOUNT DUE	: 2,469.70	Overdue Bill	: 1
Meter Number	: 431838GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89526000008

BC01/307.3/180/0/23/02-06-2017/75

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955152505754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342796

95537000002

Date : 02-06-2017

BC01/307.3/220/0761986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553700000-2

Collection Ref. Code : 1819-77-929-7

Customer Information----------

Name : BROWNE,REBECCA P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	362177GS6	Pole No	:	0761986
Serial No	:	2002116618	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3317
Period From	:	01-04-2017	Prev Rdg	:	3254
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	1270	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		986.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 100.16
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.59
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		74.23
CURRENT BILL - FEBRUARY 2017		573.57
TOTAL AMOUNT DUE		1,560.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,271.07

Your monthly electricity consumption chart

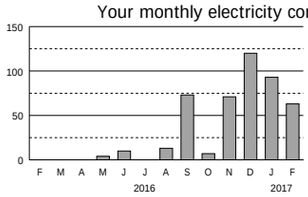

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.57		
Less : VAT	40.46		
Amount Net of VAT	533.11		
Less: BIR 2306	16.86		
BIR 2307	10.06	VATable Sales	533.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.19	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	546.65	TOTAL SALES	573.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/220/0/10/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955152505754

Collection Ref. Code	: 1819-77-929-7	Premise Address	: CALERO,LILOAN		
Account ID	: 9553700000-2				
Customer Name	: BROWNE,REBECCA P	TOTAL AMOUNT DUE	: 1,560.34	Overdue Bill	: 1
Meter Number	: 362177GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95537000002

BC01/307.3/220/0/10/02-06-2017/75

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796728436275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346819

79627000007

Date : 02-06-2017

BC01/307.3/290/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962700000-7

Collection Ref. Code : 1819-64-722-6

Customer Information----------

Name : BALIGUAT,EVELYN S

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	332115GS6	Pole No	:	0779425
Serial No	:	45500278	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4851
Period From	:	01-04-2017	Prev Rdg	:	4792
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	390	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		448.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.91
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		62.31
CURRENT BILL - FEBRUARY 2017		464.52
TOTAL AMOUNT DUE		912.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,226.86

Your monthly electricity consumption chart

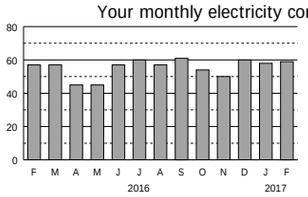

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.52		
Less : VAT	32.19		
Amount Net of VAT	432.33		
Less: BIR 2306	13.41		
BIR 2307	8.08	VATable Sales	432.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.84	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	443.03	TOTAL SALES	464.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/290/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796728436275

Collection Ref. Code	: 1819-64-722-6	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 7962700000-7				
Customer Name	: BALIGUAT,EVELYN S	TOTAL AMOUNT DUE	: 912.85	Overdue Bill	: 1
Meter Number	: 332115GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79627000007 BC01/307.3/290/0/23/02-06-2017/75 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590234494387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342948

59024288496

Date : 02-06-2017

BC01/307.3/295/0779481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902428849-6

Collection Ref. Code : 1853-44-623-8

Customer Information----------

Name : BACLAAN,VILMA GARBO

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	548484 GS6	Pole No	:	0779481
Serial No	:	25894619	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3186
Period From	:	01-04-2017	Prev Rdg	:	3122
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	355	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		414.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.98
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		73.82
CURRENT BILL - FEBRUARY 2017		579.95
TOTAL AMOUNT DUE		994.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 535.00

Your monthly electricity consumption chart

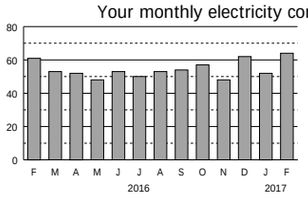

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.95		
Less : VAT	40.80		
Amount Net of VAT	539.15		
Less: BIR 2306	17.01		
BIR 2307	10.17	VATable Sales	539.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.97	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	552.77	TOTAL SALES	579.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/295/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590234494387

Collection Ref. Code	: 1853-44-623-8	Premise Address	: CALERO,LILOAN		
Account ID	: 5902428849-6				
Customer Name	: BACLAAN,VILMA GARBO	TOTAL AMOUNT DUE	: 994.13	Overdue Bill	: 1
Meter Number	: 548484 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59024288496

BC01/307.3/295/0/23/02-06-2017/75

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483989330209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339422

48326000006

Date : 02-06-2017

BC01/307.3/300/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832600000-6

Collection Ref. Code : 1821-18-110-7

Customer Information----------

Name : DELOSO,MARISSA D

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	384022GS6	Pole No	:	0779425
Serial No	:	2003131308	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7754
Period From	:	01-04-2017	Prev Rdg	:	7708
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	404	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		307.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 169.48
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.90
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		44.85
CURRENT BILL - FEBRUARY 2017		314.45
TOTAL AMOUNT DUE		622.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 533.00

Your monthly electricity consumption chart

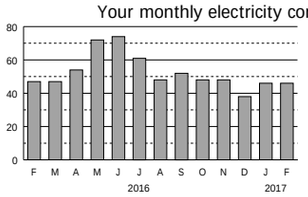

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.45		
Less : VAT	21.59		
Amount Net of VAT	292.86		
Less: BIR 2306	9.00		
BIR 2307	5.42	VATable Sales	292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.44	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	300.03	TOTAL SALES	314.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/300/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483989330209

Collection Ref. Code	: 1821-18-110-7	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 4832600000-6				
Customer Name	: DELOSO,MARISSA D	TOTAL AMOUNT DUE	: 622.13	Overdue Bill	: 1
Meter Number	: 384022GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48326000006 BC01/307.3/300/0/23/02-06-2017/75 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194134927652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346741

19427000005

Date : 02-06-2017

BC01/307.3/310/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942700000-5

Collection Ref. Code : 1819-47-806-8

Customer Information----------

Name : LUJERA,RAMIE M

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	484706GS6	Pole No	:	0779425
Serial No	:	56828865	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6891
Period From	:	01-04-2017	Prev Rdg	:	6760
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	966	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		1,151.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		5.22
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		171.18
CURRENT BILL - FEBRUARY 2017		1,449.45
TOTAL AMOUNT DUE		2,600.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 878.00

Your monthly electricity consumption chart

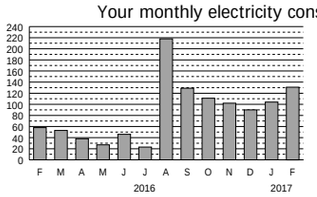

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.45		
Less : VAT	102.38		
Amount Net of VAT	1,347.07		
Less: BIR 2306	42.67		
BIR 2307	25.69	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.71	VAT Zero Rated Sales	0.00
Add : VAT	102.38	VAT Amount	102.38
TOTAL AMOUNT DUE	1,381.09	TOTAL SALES	1,449.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/310/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194134927652

Collection Ref. Code	: 1819-47-806-8	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 1942700000-5				
Customer Name	: LUJERA,RAMIE M	TOTAL AMOUNT DUE	: 2,600.92	Overdue Bill	: 1
Meter Number	: 484706GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19427000005 BC01/307.3/310/0/23/02-06-2017/75 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224216625371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343620

22446000006

Date : 02-06-2017

BC01/307.3/370/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244600000-6

Collection Ref. Code : 1839-48-338-5

Customer Information----------

Name : HATAGUE,MARIFE J

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043267	Pole No	:	0779425
Serial No	:	121757519	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1803
Period From	:	01-04-2017	Prev Rdg	:	1735
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	220	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		572.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 104.24
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.80
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		79.03
CURRENT BILL - FEBRUARY 2017		621.47
TOTAL AMOUNT DUE		1,194.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 682.00

Your monthly electricity consumption chart

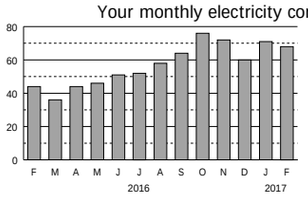

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.47		
Less : VAT	43.92		
Amount Net of VAT	577.55		
Less: BIR 2306	18.29		
BIR 2307	10.90	VATable Sales	577.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.36	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	592.28	TOTAL SALES	621.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/370/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224216625371

Collection Ref. Code : 1839-48-338-5

Account ID : 2244600000-6

Customer Name : HATAGUE,MARIFE J

Meter Number : MTR1043267

Period : Jan 2017

Premise Address : TAGAYTAY,CALERO,LILOAN

TOTAL AMOUNT DUE : 1,194.26

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

22446000006 BC01/307.3/370/0/23/02-06-2017/75 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541464538884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334705

54135570999

Date : 02-06-2017

BC01/307.3/380/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413557099-9

Collection Ref. Code : 1851-57-077-2

Customer Information----------

Name : YGOT,MARY JANE VALLEJO

Premise Address : TAGAYTAY,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	523800 RGS6	Pole No	:	0779495
Serial No	:	95044363	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2352
Period From	:	01-04-2017	Prev Rdg	:	2301
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	333	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		411.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 177.87
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 13.10
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		50.92
CURRENT BILL - FEBRUARY 2017		359.30
TOTAL AMOUNT DUE		770.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

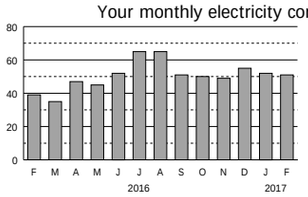

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.30		
Less : VAT	25.09		
Amount Net of VAT	334.21		
Less: BIR 2306	10.47		
BIR 2307	6.20	VATable Sales	334.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.54	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	342.63	TOTAL SALES	359.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/380/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541464538884

Collection Ref. Code	: 1851-57-077-2	Premise Address	: TAGAYTAY,CALERO,LILO-AN
Account ID	: 5413557099-9		
Customer Name	: YGOT,MARY JANE VALLEJO	TOTAL AMOUNT DUE	: 770.66
Meter Number	: 523800 RGS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54135570999

BC01/307.3/380/0/23/02-06-2017/75

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896089627778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348002

89627000006

Date : 02-06-2017

BC01/307.3/390/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962700000-6

Collection Ref. Code : 1819-64-740-4

Customer Information----------

Name : YLANAN,JONAH R

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	333831GS6	Pole No	:	0779495
Serial No	:	48969964	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	22247
Period From	:	01-04-2017	Prev Rdg	:	22202
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	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		231.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.72
CURRENT BILL - FEBRUARY 2017		306.14
TOTAL AMOUNT DUE		537.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 221.00

Your monthly electricity consumption chart

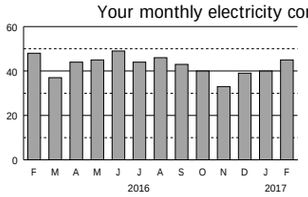

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.14		
Less : VAT	20.98		
Amount Net of VAT	285.16		
Less: BIR 2306	8.75		
BIR 2307	5.27	VATable Sales	285.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.14	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	292.12	TOTAL SALES	306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/390/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896089627778

Collection Ref. Code : 1819-64-740-4

Account ID : 8962700000-6

Customer Name : YLANAN,JONAH R

Meter Number : 333831GS6

Period : Jan 2017

Premise Address : TAGAYTAY,CALERO,LILOAN

TOTAL AMOUNT DUE : 537.55

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

89627000006

BC01/307.3/390/0/23/02-06-2017/75

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956221986429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343203

95665988580

Date : 02-06-2017

BC01/307.3/395/0779425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566598858-0

Collection Ref. Code : 1863-42-401-6

Customer Information----------

Name : GARBO,ANDREA RITA

Premise Address : PUROK SIBUYAS,TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131788	Pole No	:	0779425
Serial No	:	40094619	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	497
Period From	:	01-04-2017	Prev Rdg	:	466
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	227	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		181.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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	-0.65 of 297.54	- 193.40
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 189.77
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 14.74
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		24.02
CURRENT BILL - FEBRUARY 2017		131.79
TOTAL AMOUNT DUE		313.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 216.00

Your monthly electricity consumption chart

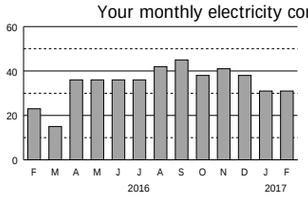

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.79		
Less : VAT	8.71		
Amount Net of VAT	123.08		
Less: BIR 2306	3.64		
BIR 2307	2.17	VATable Sales	123.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.27	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	125.98	TOTAL SALES	131.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/395/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956221986429

Collection Ref. Code	: 1863-42-401-6	Premise Address	: PUROK SIBUYAS,TAGAYTAY,CALERO,LILOAN
Account ID	: 9566598858-0		
Customer Name	: GARBO,ANDREA RITA	TOTAL AMOUNT DUE	: 313.11 Overdue Bill : 1
Meter Number	: MTR1131788		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95665988580

BC01/307.3/395/0/23/02-06-2017/75

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215919153763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338384

21517688608

Date : 02-06-2017

BC01/307.3/395/0779411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151768860-8

Collection Ref. Code : 1863-29-413-9

Customer Information----------

Name : RITA,GENALYN TAGALOG

Premise Address : PUROK KAMATIS,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107778	Pole No	:	0779411
Serial No	:	40044838	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1353
Period From	:	01-04-2017	Prev Rdg	:	1272
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	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		980.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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	-0.15 of 769.36	- 115.40
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 6.29
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		95.97
CURRENT BILL - FEBRUARY 2017		769.55
TOTAL AMOUNT DUE		1,750.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 764.00

Your monthly electricity consumption chart

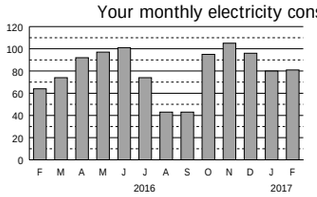

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.55		
Less : VAT	54.01		
Amount Net of VAT	715.54		
Less: BIR 2306	22.52		
BIR 2307	13.54	VATable Sales	715.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.48	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	733.49	TOTAL SALES	769.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/395/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215919153763

Collection Ref. Code	: 1863-29-413-9	Premise Address	: PUROK KAMATIS,CALERO, LILOAN
Account ID	: 2151768860-8		
Customer Name	: RITA,GENALYN TAGALOG	TOTAL AMOUNT DUE	: 1,750.33
Meter Number	: MTR1107778		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21517688608

BC01/307.3/395/0/23/02-06-2017/75

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287376650617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343378

28757000006

Date : 02-06-2017

BC01/307.3/400/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875700000-6

Collection Ref. Code : 1841-81-689-2

Customer Information----------

Name : RITA,EDILZA Y

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	271629GS6	Pole No	:	0779495
Serial No	:	39811167	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2670
Period From	:	01-04-2017	Prev Rdg	:	2670
No of Days	:	32	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		283.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 284.00	5.68
Sub-Total		5.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.69
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		1.34
CURRENT BILL - FEBRUARY 2017		12.02
TOTAL AMOUNT DUE		295.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 701.00

Your monthly electricity consumption chart

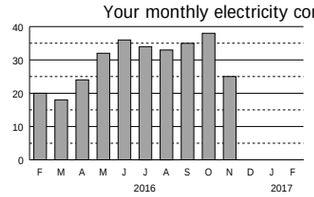

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.02		
Less : VAT	1.29		
Amount Net of VAT	10.73		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.98	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	11.27	TOTAL SALES	12.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/400/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287376650617

Collection Ref. Code	: 1841-81-689-2	Premise Address	: CALERO,LILOAN		
Account ID	: 2875700000-6				
Customer Name	: RITA,EDILZA Y	TOTAL AMOUNT DUE	: 295.90	Overdue Bill	: 3
Meter Number	: 271629GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28757000006

BC01/307.3/400/0/23/02-06-2017/75

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947092910874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337711

94718000006

Date : 02-06-2017

BC01/307.3/410/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471800000-6

Collection Ref. Code : 1831-62-500-8

Customer Information----------

Name : CATAAS,MARY ANN I

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	355954GS6	Pole No	:	0779495
Serial No	:	2002113497	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6421
Period From	:	01-04-2017	Prev Rdg	:	6376
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	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		292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.65
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		43.88
CURRENT BILL - FEBRUARY 2017		307.53
TOTAL AMOUNT DUE		600.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 210.00

Your monthly electricity consumption chart

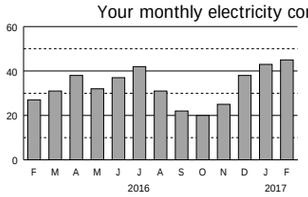

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.53		
Less : VAT	21.13		
Amount Net of VAT	286.40		
Less: BIR 2306	8.82		
BIR 2307	5.30	VATable Sales	286.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.28	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	293.41	TOTAL SALES	307.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/410/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947092910874

Collection Ref. Code	: 1831-62-500-8	Premise Address	: CALERO, LILO-AN		
Account ID	: 9471800000-6				
Customer Name	: CATAAS,MARY ANN I	TOTAL AMOUNT DUE	: 600.29	Overdue Bill	: 1
Meter Number	: 355954GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94718000006 BC01/307.3/410/0/23/02-06-2017/75 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562778744681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347536

56278000007

Date : 02-06-2017

BC01/307.3/440/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627800000-7

Collection Ref. Code : 1827-26-887-5

Customer Information----------

Name : CANAMO,JOVELYN R

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	428639GS6	Pole No	:	0779495
Serial No	:	58363021	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8426
Period From	:	01-04-2017	Prev Rdg	:	8382
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	860	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		1,269.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 10.01
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		45.39
CURRENT BILL - FEBRUARY 2017		322.90
TOTAL AMOUNT DUE		1,592.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,680.00

Your monthly electricity consumption chart

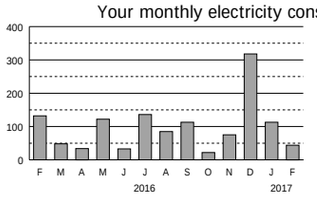

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.90		
Less : VAT	23.03		
Amount Net of VAT	299.87		
Less: BIR 2306	9.61		
BIR 2307	5.58	VATable Sales	299.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.68	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	307.71	TOTAL SALES	322.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/440/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562778744681

Collection Ref. Code	: 1827-26-887-5	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 5627800000-7				
Customer Name	: CANAMO,JOVELYN R	TOTAL AMOUNT DUE	: 1,592.48	Overdue Bill	: 1
Meter Number	: 428639GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56278000007

BC01/307.3/440/0/23/02-06-2017/75

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711789799145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337409

71192266816

Date : 02-06-2017

BC01/307.3/455/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119226681-6

Collection Ref. Code : 1853-29-359-8

Customer Information----------

Name : DAMOLOAN,NARCISA RITA

Premise Address : TAGAYTAY CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	455887 GS6	Pole No	:	0779495
Serial No	:	59595206	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2857
Period From	:	01-04-2017	Prev Rdg	:	2829
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	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		111.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.59
CURRENT BILL - FEBRUARY 2017		118.05
TOTAL AMOUNT DUE		229.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 110.00

Your monthly electricity consumption chart

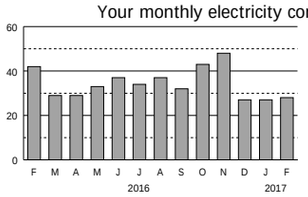

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.05		
Less : VAT	7.76		
Amount Net of VAT	110.29		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.11	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.87	TOTAL SALES	118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/455/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711789799145

Collection Ref. Code	: 1853-29-359-8	Premise Address	: TAGAYTAY CALERO,LILOAN		
Account ID	: 7119226681-6				
Customer Name	: DAMOLOAN,NARCISA RITA	TOTAL AMOUNT DUE	: 229.37	Overdue Bill	: 1
Meter Number	: 455887 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71192266816

BC01/307.3/455/0/23/02-06-2017/75

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879352456862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338393

87958000009

Date : 02-06-2017

BC01/307.3/460/0779495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795800000-9

Collection Ref. Code : 1841-45-203-3

Customer Information----------

Name : RITA,DURENDA E

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	450407GS6	Pole No	:	0779495
Serial No	:	95216526	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5591
Period From	:	01-04-2017	Prev Rdg	:	5508
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	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		710.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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	-0.15 of 788.23	- 118.23
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 104.02
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 7.14
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		97.58
CURRENT BILL - FEBRUARY 2017		781.79
TOTAL AMOUNT DUE		1,492.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 713.00

Your monthly electricity consumption chart

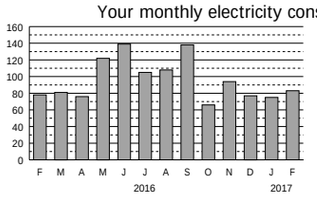

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.79		
Less : VAT	54.62		
Amount Net of VAT	727.17		
Less: BIR 2306	22.76		
BIR 2307	13.75	VATable Sales	727.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.66	VAT Zero Rated Sales	0.00
Add : VAT	54.62	VAT Amount	54.62
TOTAL AMOUNT DUE	745.28	TOTAL SALES	781.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/460/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879352456862

Collection Ref. Code	: 1841-45-203-3	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 8795800000-9		
Customer Name	: RITA,DURENDA E	TOTAL AMOUNT DUE	: 1,492.14
Meter Number	: 450407GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87958000009

BC01/307.3/460/0/23/02-06-2017/75

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754634617298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343080

75416000000

Date : 02-06-2017

BC01/307.3/470/0779446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541600000-0

Collection Ref. Code : 1819-82-911-1

Customer Information----------

Name : GARBO,GREGORIO A

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	365402GS6	Pole No	:	0779446
Serial No	:	2002112878	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	13595
Period From	:	01-04-2017	Prev Rdg	:	13515
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	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		848.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.19
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		95.86
CURRENT BILL - FEBRUARY 2017		769.69
TOTAL AMOUNT DUE		1,618.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 546.00

Your monthly electricity consumption chart

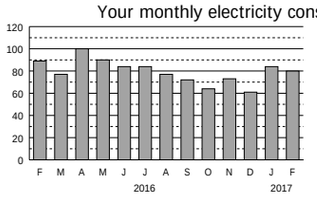

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.69		
Less : VAT	54.38		
Amount Net of VAT	715.31		
Less: BIR 2306	22.65		
BIR 2307	13.54	VATable Sales	715.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.12	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	733.50	TOTAL SALES	769.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/470/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754634617298

Collection Ref. Code	: 1819-82-911-1	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 7541600000-0				
Customer Name	: GARBO,GREGORIO A	TOTAL AMOUNT DUE	: 1,618.63	Overdue Bill	: 1
Meter Number	: 365402GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75416000000

BC01/307.3/470/0/23/02-06-2017/75

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130866894147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347454

13066000004

Date : 02-06-2017

BC01/307.3/490/0779453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306600000-4

Collection Ref. Code : 1813-28-800-3

Customer Information----------

Name : MINGUITO,SERAFIN

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	398529GS6	Pole No	:	0779453
Serial No	:	70852079	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8505
Period From	:	01-04-2017	Prev Rdg	:	8454
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	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		207.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 190.35
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 14.60
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		49.36
CURRENT BILL - FEBRUARY 2017		345.26
TOTAL AMOUNT DUE		552.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 800.00

Your monthly electricity consumption chart

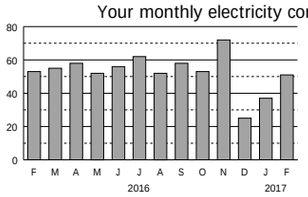

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.26		
Less : VAT	23.59		
Amount Net of VAT	321.67		
Less: BIR 2306	9.84		
BIR 2307	5.95	VATable Sales	321.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.88	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	329.47	TOTAL SALES	345.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/490/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130866894147

Collection Ref. Code	: 1813-28-800-3	Premise Address	: CALERO LILOAN		
Account ID	: 1306600000-4				
Customer Name	: MINGUITO,SERAFIN	TOTAL AMOUNT DUE	: 552.64	Overdue Bill	: 1
Meter Number	: 398529GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13066000004

BC01/307.3/490/0/23/02-06-2017/75

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814807986115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338415

81429000003

Date : 02-06-2017

BC01/307.3/520/0779460/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142900000-3

Collection Ref. Code : 1837-18-800-9

Customer Information----------

Name : QUINAPONDAN,VICENTE I

Premise Address : CALERO, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1111029	Pole No	:	0779460
Serial No	:	129127258	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	487
Period From	:	01-04-2017	Prev Rdg	:	460
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	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		203.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		21.07
CURRENT BILL - FEBRUARY 2017		116.08
TOTAL AMOUNT DUE		319.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 240.00

Your monthly electricity consumption chart

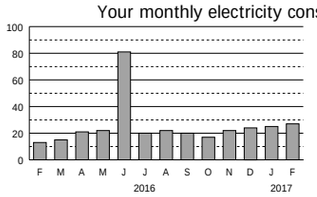

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	7.72		
Amount Net of VAT	108.36		
Less: BIR 2306	3.22		
BIR 2307	1.91	VATable Sales	108.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.23	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.95	TOTAL SALES	116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/520/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814807986115

Collection Ref. Code	: 1837-18-800-9	Premise Address	: CALERO, LILO-AN CEBU		
Account ID	: 8142900000-3				
Customer Name	: QUINAPONDAN,VICENTE I	TOTAL AMOUNT DUE	: 319.85	Overdue Bill	: 2
Meter Number	: MTR1111029				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81429000003 BC01/307.3/520/0/23/02-06-2017/75 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063013107468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346991

06388000009

Date : 02-06-2017

BC01/307.3/530/1029266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638800000-9

Collection Ref. Code : 1839-96-356-5

Customer Information----------

Name : ICOT,ARTEMIO I

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	435594GS6	Pole No	:	1029266
Serial No	:	80488334	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6248
Period From	:	01-04-2017	Prev Rdg	:	6184
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	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		621.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 109.36
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.77
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		73.00
CURRENT BILL - FEBRUARY 2017		572.58
TOTAL AMOUNT DUE		1,193.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 510.00

Your monthly electricity consumption chart

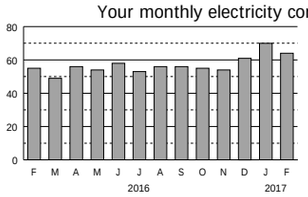

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.58		
Less : VAT	40.01		
Amount Net of VAT	532.57		
Less: BIR 2306	16.68		
BIR 2307	10.04	VATable Sales	532.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.85	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	545.86	TOTAL SALES	572.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/530/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063013107468

Collection Ref. Code	: 1839-96-356-5	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 0638800000-9				
Customer Name	: ICOT,ARTEMIO I	TOTAL AMOUNT DUE	: 1,193.90	Overdue Bill	: 1
Meter Number	: 435594GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06388000009

BC01/307.3/530/0/23/02-06-2017/75

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822913769638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342797

82246000002

Date : 02-06-2017

BC01/307.3/540/1029266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224600000-2

Collection Ref. Code : 1841-77-035-3

Customer Information----------

Name : RIVERA,VICTORIA E

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	407415GS6	Pole No	:	1029266
Serial No	:	2003219750	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5842
Period From	:	01-04-2017	Prev Rdg	:	5763
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	386	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		539.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
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		92.56
CURRENT BILL - FEBRUARY 2017		741.27
TOTAL AMOUNT DUE		1,281.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 313.00

Your monthly electricity consumption chart

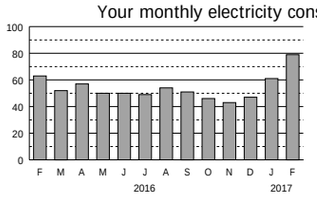

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.27		
Less : VAT	51.68		
Amount Net of VAT	689.59		
Less: BIR 2306	21.54		
BIR 2307	13.04	VATable Sales	689.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.01	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	706.69	TOTAL SALES	741.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/540/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822913769638

Collection Ref. Code	: 1841-77-035-3	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 8224600000-2				
Customer Name	: RIVERA,VICTORIA E	TOTAL AMOUNT DUE	: 1,281.24	Overdue Bill	: 1
Meter Number	: 407415GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82246000002 BC01/307.3/540/0/23/02-06-2017/75 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342961458408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335610

34246000003

Date : 02-06-2017

BC01/307.3/560/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424600000-3

Collection Ref. Code : 1821-37-581-5

Customer Information----------

Name : CAGANG,MARICEL L

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	408075GS6	Pole No	:	0779404
Serial No	:	2003220018	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5326
Period From	:	01-04-2017	Prev Rdg	:	5256
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	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		806.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 116.98
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.18
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		80.11
CURRENT BILL - FEBRUARY 2017		628.68
TOTAL AMOUNT DUE		1,435.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 702.00

Your monthly electricity consumption chart

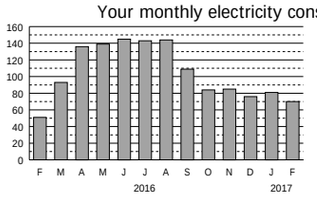

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.68		
Less : VAT	44.01		
Amount Net of VAT	584.67		
Less: BIR 2306	18.33		
BIR 2307	11.03	VATable Sales	584.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.31	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	599.32	TOTAL SALES	628.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/560/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342961458408

Collection Ref. Code	: 1821-37-581-5	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 3424600000-3		
Customer Name	: CAGANG,MARICEL L	TOTAL AMOUNT DUE	: 1,435.12 Overdue Bill : 1
Meter Number	: 408075GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34246000003

BC01/307.3/560/0/23/02-06-2017/75

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237319686829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332744

23747000000

Date : 02-06-2017

BC01/307.3/570/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374700000-0

Collection Ref. Code : 1837-21-695-9

Customer Information----------

Name : CAGANG,RENANTE L

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	149858WS6	Pole No	:	0779404
Serial No	:	44656871	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3477
Period From	:	01-04-2017	Prev Rdg	:	3347
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	400	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		981.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		4.79
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		169.46
CURRENT BILL - FEBRUARY 2017		1,434.77
TOTAL AMOUNT DUE		2,415.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 651.00

Your monthly electricity consumption chart

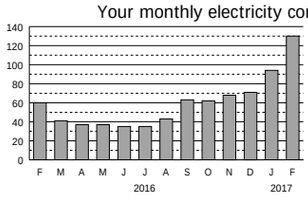

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.77		
Less : VAT	101.20		
Amount Net of VAT	1,333.57		
Less: BIR 2306	42.16		
BIR 2307	25.43	VATable Sales	1,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.98	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,367.18	TOTAL SALES	1,434.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/570/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237319686829

Collection Ref. Code	: 1837-21-695-9	Premise Address	: CALERO, LILO-AN		
Account ID	: 2374700000-0				
Customer Name	: CAGANG,RENANTE L	TOTAL AMOUNT DUE	: 2,415.78	Overdue Bill	: 1
Meter Number	: 149858WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23747000000 BC01/307.3/570/0/23/02-06-2017/75 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822637333557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342292

82204168148

Date : 02-06-2017

BC01/307.3/575/1029266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220416814-8

Collection Ref. Code : 1861-40-545-6

Customer Information----------

Name : CALAHAT,SHIRLEY SALAC

Premise Address : PUROK SIBUYAS,TAGAYTAY,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066171	Pole No	:	1029266
Serial No	:	121450538	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	751
Period From	:	01-04-2017	Prev Rdg	:	704
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		472.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 11.85
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		47.24
CURRENT BILL - FEBRUARY 2017		333.65
TOTAL AMOUNT DUE		805.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 393.00

Your monthly electricity consumption chart

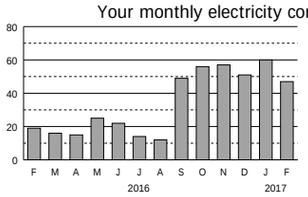

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.65		
Less : VAT	23.41		
Amount Net of VAT	310.24		
Less: BIR 2306	9.75		
BIR 2307	5.76	VATable Sales	310.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.73	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	318.14	TOTAL SALES	333.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/575/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822637333557

Collection Ref. Code	: 1861-40-545-6	Premise Address	: PUROK SIBUYAS,TAGAYTAY,CALERO, LILOAN		
Account ID	: 8220416814-8				
Customer Name	: CALAHAT,SHIRLEY SALAC	TOTAL AMOUNT DUE	: 805.79	Overdue Bill	: 1
Meter Number	: MTR1066171				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82204168148 BC01/307.3/575/0/23/02-06-2017/75 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432478544384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348134

43240110833

Date : 02-06-2017

BC01/307.3/580/1029266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324011083-3

Collection Ref. Code : 1849-46-554-1

Customer Information----------

Name : QUINAPONDAN,TEODORO CUYOS

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	500561 GS6	Pole No	:	1029266
Serial No	:	64217138	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	13678
Period From	:	01-04-2017	Prev Rdg	:	13565
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	350	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,593.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.6036/kWh	68.21
System Loss Charge	0.7644/kWh	86.38
Sub-Total		768.68
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.35
Transmission		1.45
System Loss		4.99
Distribution		39.40
Others		5.96
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		149.68
CURRENT BILL - FEBRUARY 2017		1,290.67
TOTAL AMOUNT DUE		2,884.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,415.07

Your monthly electricity consumption chart

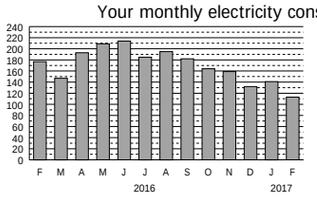

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.67		
Less : VAT	90.15		
Amount Net of VAT	1,200.52		
Less: BIR 2306	37.56		
BIR 2307	22.93	VATable Sales	1,200.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.03	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,230.18	TOTAL SALES	1,290.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/580/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432478544384

Collection Ref. Code	: 1849-46-554-1	Premise Address	: TAGAYTAY		
Account ID	: 4324011083-3				
Customer Name	: QUINAPONDAN,TEODORO CUYOS	TOTAL AMOUNT DUE	: 2,884.15	Overdue Bill	: 1
Meter Number	: 500561 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43240110833

BC01/307.3/580/0/23/02-06-2017/75

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708761050822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335577

70838000001

Date : 02-06-2017

BC01/307.3/610/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083800000-1

Collection Ref. Code : 1841-22-914-8

Customer Information----------

Name : VILLAMOR,ALLAN C

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	462377GS6	Pole No	:	0779404
Serial No	:	60885063	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10062
Period From	:	01-04-2017	Prev Rdg	:	9968
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	245	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		1,062.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		- 3.35
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		1.99
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		121.11
CURRENT BILL - FEBRUARY 2017		1,009.79
TOTAL AMOUNT DUE		2,072.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

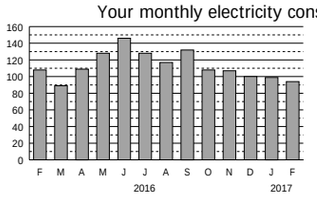

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.79		
Less : VAT	71.88		
Amount Net of VAT	937.91		
Less: BIR 2306	29.96		
BIR 2307	17.86	VATable Sales	937.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.09	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	961.97	TOTAL SALES	1,009.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/610/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708761050822

Collection Ref. Code	: 1841-22-914-8	Premise Address	: CALERO,LILOAN		
Account ID	: 7083800000-1				
Customer Name	: VILLAMOR,ALLAN C	TOTAL AMOUNT DUE	: 2,072.49	Overdue Bill	: 1
Meter Number	: 462377GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70838000001 BC01/307.3/610/0/23/02-06-2017/75 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849651575429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339227

84938000001

Date : 02-06-2017

BC01/307.3/615/0779390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493800000-1

Collection Ref. Code : 1843-92-230-4

Customer Information----------

Name : VILLAMOR,IRMA M

Premise Address : TAGAYTAY ST.,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	460679GS6	Pole No	:	0779390
Serial No	:	63848576	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	18789
Period From	:	01-04-2017	Prev Rdg	:	18577
No of Days	:	32	Diff Rdg	:	212
Avg kWh/day	:	6.63	Registered	:	212
Conn Load	:	354	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		2,909.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,152.09
Transmission Charge	0.3546/kWh	75.18
System Loss Charge	0.7862/kWh	166.67
Sub-Total		1,393.94
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	0.1071/kWh	22.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		71.97
Transmission		1.61
System Loss		9.91
Distribution		73.39
Others		10.96
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		279.28
CURRENT BILL - FEBRUARY 2017		2,365.75
TOTAL AMOUNT DUE		5,275.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,730.00

Your monthly electricity consumption chart

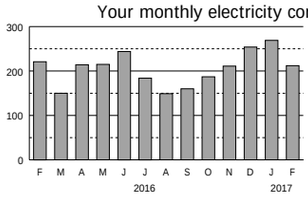

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.75		
Less : VAT	167.84		
Amount Net of VAT	2,197.91		
Less: BIR 2306	69.94		
BIR 2307	41.94	VATable Sales	2,197.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.03	VAT Zero Rated Sales	0.00
Add : VAT	167.84	VAT Amount	167.84
TOTAL AMOUNT DUE	2,253.87	TOTAL SALES	2,365.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/615/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849651575429

Collection Ref. Code : 1843-92-230-4

Account ID : 8493800000-1

Customer Name : VILLAMOR,IRMA M

Meter Number : 460679GS6

Period : Jan 2017

Premise Address : TAGAYTAY ST.,CALERO,LILOAN

TOTAL AMOUNT DUE : 5,275.26

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

84938000001

BC01/307.3/615/0/23/02-06-2017/75

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484207675366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339804

48478000002

Date : 02-06-2017

BC01/307.3/620/0779362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847800000-2

Collection Ref. Code : 1845-58-713-8

Customer Information----------

Name : VILLAMOR,GELIZZA R

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	350900 GS6	Pole No	:	0779362
Serial No	:	48145113	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2004
Period From	:	01-04-2017	Prev Rdg	:	1968
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	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		318.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.70
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		32.47
CURRENT BILL - FEBRUARY 2017		211.19
TOTAL AMOUNT DUE		529.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 410.00

Your monthly electricity consumption chart

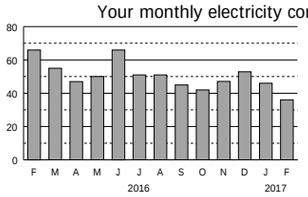

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.19		
Less : VAT	14.43		
Amount Net of VAT	196.76		
Less: BIR 2306	6.01		
BIR 2307	3.59	VATable Sales	196.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.16	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	201.59	TOTAL SALES	211.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/620/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484207675366

Collection Ref. Code	: 1845-58-713-8	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 4847800000-2				
Customer Name	: VILLAMOR,GELIZZA R	TOTAL AMOUNT DUE	: 529.51	Overdue Bill	: 1
Meter Number	: 350900 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48478000002 BC01/307.3/620/0/23/02-06-2017/75 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810109210362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335714

81009000001

Date : 02-06-2017

BC01/307.3/625/0779390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100900000-1

Collection Ref. Code : 1835-27-857-4

Customer Information----------

Name : SALAC,BRAULIO PITAGO

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	398492GS6	Pole No	:	0779390
Serial No	:	98811932	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5323
Period From	:	01-04-2017	Prev Rdg	:	5283
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	575	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		394.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Senior Citizen Discount		- 9.56
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 12.60
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		37.60
CURRENT BILL - FEBRUARY 2017		238.61
TOTAL AMOUNT DUE		632.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 573.00

Your monthly electricity consumption chart

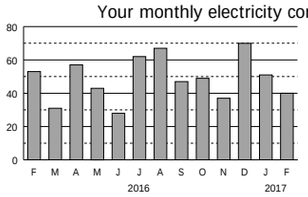

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.61		
Less : VAT	17.50		
Amount Net of VAT	221.11		
Less: BIR 2306	7.30		
BIR 2307	4.04	VATable Sales	221.11
SC/PWD DISCOUNT	9.56	VAT Exempt Sales	0.00
Amount Due	200.21	VAT Zero Rated Sales	0.00
Add : VAT	17.50	VAT Amount	17.50
TOTAL AMOUNT DUE	217.71	TOTAL SALES	238.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/625/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810109210362

Collection Ref. Code	: 1835-27-857-4	Premise Address	: CALERO,LILO-AN		
Account ID	: 8100900000-1				
Customer Name	: SALAC,BRAULIO PITAGO	TOTAL AMOUNT DUE	: 632.65	Overdue Bill	: 1
Meter Number	: 398492GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81009000001 BC01/307.3/625/0/23/02-06-2017/75 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814773180894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338102

81497722702

Date : 02-06-2017

BC01/307.3/625/0779390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149772270-2

Collection Ref. Code : 1863-29-464-3

Customer Information----------

Name : PITOGO,ALBERT VILLAMOR

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126217	Pole No	:	0779390
Serial No	:	40079634	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1932
Period From	:	01-04-2017	Prev Rdg	:	1816
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	303	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		1,323.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
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		152.42
CURRENT BILL - FEBRUARY 2017		1,290.95
TOTAL AMOUNT DUE		2,614.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,190.00

Your monthly electricity consumption chart

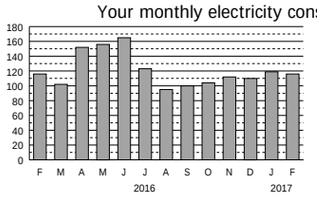

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.95		
Less : VAT	91.47		
Amount Net of VAT	1,199.48		
Less: BIR 2306	38.13		
BIR 2307	22.88	VATable Sales	1,199.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.47	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,229.94	TOTAL SALES	1,290.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/625/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814773180894

Collection Ref. Code	: 1863-29-464-3	Premise Address	: CALERO,LILOAN		
Account ID	: 8149772270-2				
Customer Name	: PITOGO,ALBERT VILLAMOR	TOTAL AMOUNT DUE	: 2,614.35	Overdue Bill	: 1
Meter Number	: MTR1126217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81497722702 BC01/307.3/625/0/23/02-06-2017/75 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975973494281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336190

97516000003

Date : 02-06-2017

BC01/307.3/630/0779376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751600000-3

Collection Ref. Code : 1819-90-392-3

Customer Information----------

Name : RITA,ELIZABETH C

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117005	Pole No	:	0779376
Serial No	:	40074754	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	882
Period From	:	01-04-2017	Prev Rdg	:	838
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		287.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 162.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.37
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 - FEBRUARY 2017		300.81
TOTAL AMOUNT DUE		588.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 570.00

Your monthly electricity consumption chart

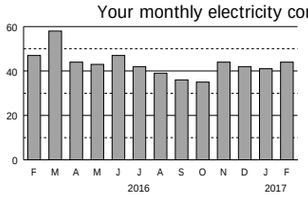

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.81		
Less : VAT	20.67		
Amount Net of VAT	280.14		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	280.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.34	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	287.01	TOTAL SALES	300.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/630/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975973494281

Collection Ref. Code	: 1819-90-392-3	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 9751600000-3				
Customer Name	: RITA,ELIZABETH C	TOTAL AMOUNT DUE	: 588.71	Overdue Bill	: 1
Meter Number	: MTR1117005				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97516000003 BC01/307.3/630/0/23/02-06-2017/75 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120096862977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341265

12032636461

Date : 02-06-2017

BC01/307.3/650/0779376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203263646-1

Collection Ref. Code : 1849-67-899-5

Customer Information----------

Name : PEPITO,SANTIAGO JR. CENIZA

Premise Address : 02-236 TAGAYTAY

TIN :

Metering Information----------

Meter No	:	497015 GS6	Pole No	:	0779376
Serial No	:	85519911	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4166
Period From	:	01-04-2017	Prev Rdg	:	4111
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	345	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		551.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.45
CURRENT BILL - FEBRUARY 2017		436.27
TOTAL AMOUNT DUE		987.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 856.00

Your monthly electricity consumption chart

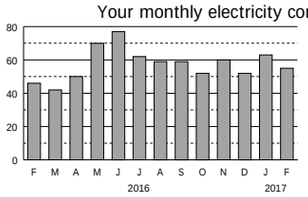

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.27		
Less : VAT	30.35		
Amount Net of VAT	405.92		
Less: BIR 2306	12.65		
BIR 2307	7.59	VATable Sales	405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.68	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	416.03	TOTAL SALES	436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/650/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120096862977

Collection Ref. Code	: 1849-67-899-5	Premise Address	: 02-236 TAGAYTAY		
Account ID	: 1203263646-1				
Customer Name	: PEPITO,SANTIAGO JR. CENIZA	TOTAL AMOUNT DUE	: 987.37	Overdue Bill	: 1
Meter Number	: 497015 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12032636461 BC01/307.3/650/0/23/02-06-2017/75 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030285447460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346761

03066000005

Date : 02-06-2017

BC01/307.3/660/0779376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306600000-5

Collection Ref. Code : 1813-28-794-5

Customer Information----------

Name : CAYA,PROCOPIO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	323760GS6	Pole No	:	0779376
Serial No	:	48928216	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10063
Period From	:	01-04-2017	Prev Rdg	:	9961
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	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		1,152.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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 Discount	-0.05 of 967.52	- 48.38
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 25.33
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		- 0.46
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		128.65
CURRENT BILL - FEBRUARY 2017		1,070.84
TOTAL AMOUNT DUE		2,223.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 795.00

Your monthly electricity consumption chart

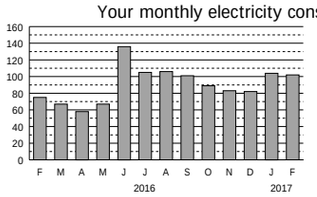

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.84		
Less : VAT	75.34		
Amount Net of VAT	995.50		
Less: BIR 2306	31.39		
BIR 2307	18.94	VATable Sales	995.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.17	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	1,020.51	TOTAL SALES	1,070.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/660/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030285447460

Collection Ref. Code	: 1813-28-794-5	Premise Address	: CALERO LILOAN		
Account ID	: 0306600000-5				
Customer Name	: CAYA,PROCOPIO	TOTAL AMOUNT DUE	: 2,223.22	Overdue Bill	: 1
Meter Number	: 323760GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03066000005

BC01/307.3/660/0/23/02-06-2017/75

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920865899385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342038

92066000008

Date : 02-06-2017

BC01/307.3/710/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206600000-8

Collection Ref. Code : 1813-28-782-1

Customer Information----------

Name : ICOT,VICTORIANO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	270016GS6	Pole No	:	0779383
Serial No	:	45252147	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	13942
Period From	:	01-04-2017	Prev Rdg	:	13757
No of Days	:	32	Diff Rdg	:	185
Avg kWh/day	:	5.78	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		947.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 948.00	18.96
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		5.73
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		239.80
CURRENT BILL - FEBRUARY 2017		2,029.34
TOTAL AMOUNT DUE		2,977.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,100.00

Your monthly electricity consumption chart

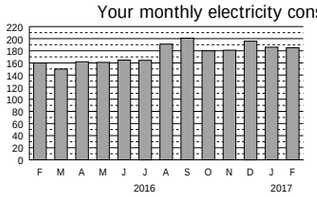

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.34		
Less : VAT	142.72		
Amount Net of VAT	1,886.62		
Less: BIR 2306	59.47		
BIR 2307	35.97	VATable Sales	1,886.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.18	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,933.90	TOTAL SALES	2,029.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/710/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920865899385

Collection Ref. Code	: 1813-28-782-1	Premise Address	: CALERO LILOAN		
Account ID	: 9206600000-8				
Customer Name	: ICOT,VICTORIANO	TOTAL AMOUNT DUE	: 2,977.23	Overdue Bill	: 1
Meter Number	: 270016GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92066000008 BC01/307.3/710/0/23/02-06-2017/75 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631571054909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347145

63158000008

Date : 02-06-2017

BC01/307.3/730/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315800000-8

Collection Ref. Code : 1845-26-917-9

Customer Information----------

Name : LAURON,NECITAS M

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	466010GS6	Pole No	:	0779383
Serial No	:	68403291	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3713
Period From	:	01-04-2017	Prev Rdg	:	3631
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	254	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		1,341.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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	-0.15 of 778.80	- 116.82
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 5.53
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		98.03
CURRENT BILL - FEBRUARY 2017		786.84
TOTAL AMOUNT DUE		2,128.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 995.00

Your monthly electricity consumption chart

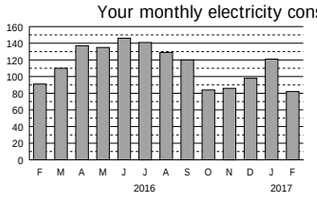

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.84		
Less : VAT	55.52		
Amount Net of VAT	731.32		
Less: BIR 2306	23.14		
BIR 2307	13.85	VATable Sales	731.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.33	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	749.85	TOTAL SALES	786.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/730/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631571054909

Collection Ref. Code	: 1845-26-917-9	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 6315800000-8				
Customer Name	: LAURON,NECITAS M	TOTAL AMOUNT DUE	: 2,128.18	Overdue Bill	: 1
Meter Number	: 466010GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63158000008

BC01/307.3/730/0/23/02-06-2017/75

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339209783002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333722

33957000004

Date : 02-06-2017

BC01/307.3/740/0779383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395700000-4

Collection Ref. Code : 1837-85-563-3

Customer Information----------

Name : LAURON,NECITAS

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	248510DS6	Pole No	:	0779383
Serial No	:	11877074	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	14313
Period From	:	01-04-2017	Prev Rdg	:	14245
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	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		726.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.08
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 - FEBRUARY 2017		609.57
TOTAL AMOUNT DUE		1,335.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 984.00

Your monthly electricity consumption chart

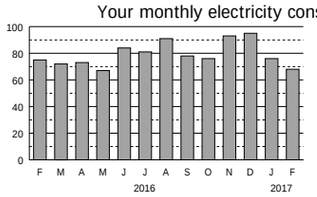

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.57		
Less : VAT	42.64		
Amount Net of VAT	566.93		
Less: BIR 2306	17.75		
BIR 2307	10.69	VATable Sales	566.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.49	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	581.13	TOTAL SALES	609.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/740/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339209783002

Collection Ref. Code	: 1837-85-563-3	Premise Address	: CALERO LILOAN		
Account ID	: 3395700000-4				
Customer Name	: LAURON,NECITAS	TOTAL AMOUNT DUE	: 1,335.82	Overdue Bill	: 1
Meter Number	: 248510DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33957000004 BC01/307.3/740/0/23/02-06-2017/75 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998974030604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349348

99819000003

Date : 02-06-2017

BC01/307.3/760/0757532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981900000-3

Collection Ref. Code : 1829-46-764-6

Customer Information----------

Name : SETENTA,VIOLETA A

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095063	Pole No	:	0757532
Serial No	:	84410266	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	688
Period From	:	01-04-2017	Prev Rdg	:	653
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	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		380.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.18
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 - FEBRUARY 2017		207.00
TOTAL AMOUNT DUE		587.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 560.00

Your monthly electricity consumption chart

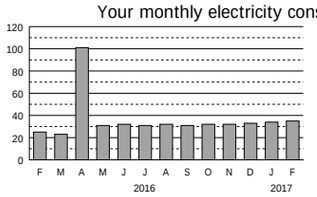

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.00		
Less : VAT	14.22		
Amount Net of VAT	192.78		
Less: BIR 2306	5.92		
BIR 2307	3.52	VATable Sales	192.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.34	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	197.56	TOTAL SALES	207.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/760/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998974030604

Collection Ref. Code	: 1829-46-764-6	Premise Address	: CALERO LILOAN		
Account ID	: 9981900000-3				
Customer Name	: SETENTA,VIOLETA A	TOTAL AMOUNT DUE	: 587.09	Overdue Bill	: 2
Meter Number	: MTR1095063				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99819000003

BC01/307.3/760/0/23/02-06-2017/75

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604270704343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332292

60417000001

Date : 02-06-2017

BC01/307.3/780/0757546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041700000-1

Collection Ref. Code : 1817-97-434-3

Customer Information----------

Name : PILAPIL,ANITA A.

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	308959GS6	Pole No	:	0757546
Serial No	:	46499417	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11983
Period From	:	01-04-2017	Prev Rdg	:	11842
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	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		1,257.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		8.66
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		187.36
CURRENT BILL - FEBRUARY 2017		1,588.03
TOTAL AMOUNT DUE		2,846.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,243.00

Your monthly electricity consumption chart

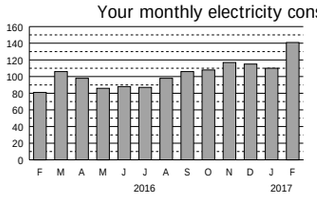

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.03		
Less : VAT	113.19		
Amount Net of VAT	1,474.84		
Less: BIR 2306	47.17		
BIR 2307	28.15	VATable Sales	1,474.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.52	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,512.71	TOTAL SALES	1,588.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/780/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604270704343

Collection Ref. Code	: 1817-97-434-3	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 6041700000-1				
Customer Name	: PILAPIL,ANITA A.	TOTAL AMOUNT DUE	: 2,846.01	Overdue Bill	: 1
Meter Number	: 308959GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60417000001 BC01/307.3/780/0/23/02-06-2017/75 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018954606112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340232

01848000004

Date : 02-06-2017

BC01/307.3/790/0757546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184800000-4

Collection Ref. Code : 1825-57-974-1

Customer Information----------

Name : AUMAN,MERCEDITA M

Premise Address : TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	396977GS6	Pole No	:	0757546
Serial No	:	56358422	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7385
Period From	:	01-04-2017	Prev Rdg	:	7311
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	420	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		999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.50
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		88.02
CURRENT BILL - FEBRUARY 2017		705.81
TOTAL AMOUNT DUE		1,705.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 522.00

Your monthly electricity consumption chart

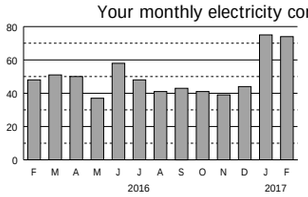

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.81		
Less : VAT	49.66		
Amount Net of VAT	656.15		
Less: BIR 2306	20.69		
BIR 2307	12.42	VATable Sales	656.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.04	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	672.70	TOTAL SALES	705.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/790/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018954606112

Collection Ref. Code	: 1825-57-974-1	Premise Address	: TAGAYTAY,CALERO		
Account ID	: 0184800000-4				
Customer Name	: AUMAN,MERCEDITA M	TOTAL AMOUNT DUE	: 1,705.21	Overdue Bill	: 2
Meter Number	: 396977GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01848000004 BC01/307.3/790/0/23/02-06-2017/75 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057596680953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343702

05728000000

Date : 02-06-2017

BC01/307.3/830/1021295/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572800000-0

Collection Ref. Code : 1843-73-350-1

Customer Information----------

Name : SIMBAJON,ANGIEFE S

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	206338WS6	Pole No	:	1021295
Serial No	:	42903970	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7032
Period From	:	01-04-2017	Prev Rdg	:	6968
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	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		563.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.91
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		72.85
CURRENT BILL - FEBRUARY 2017		571.27
TOTAL AMOUNT DUE		1,134.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 540.00

Your monthly electricity consumption chart

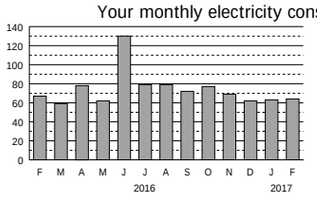

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.27		
Less : VAT	39.87		
Amount Net of VAT	531.40		
Less: BIR 2306	16.62		
BIR 2307	10.02	VATable Sales	531.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.76	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	544.63	TOTAL SALES	571.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/830/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057596680953

Collection Ref. Code	: 1843-73-350-1	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 0572800000-0				
Customer Name	: SIMBAJON,ANGIEFE S	TOTAL AMOUNT DUE	: 1,134.54	Overdue Bill	: 1
Meter Number	: 206338WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05728000000

BC01/307.3/830/0/23/02-06-2017/75

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793068363562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344731

79368000000

Date : 02-06-2017

BC01/307.3/850/1021295/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936800000-0

Collection Ref. Code : 1845-50-221-3

Customer Information----------

Name : MEJIAS,MERCY P

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	474570GS6	Pole No	:	1021295
Serial No	:	73217033	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3190
Period From	:	01-04-2017	Prev Rdg	:	3167
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	354	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		93.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.15
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		17.78
CURRENT BILL - FEBRUARY 2017		97.35
TOTAL AMOUNT DUE		190.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 100.00

Your monthly electricity consumption chart

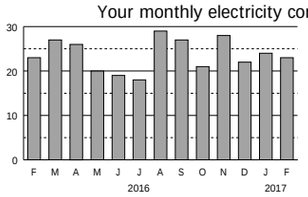

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.35		
Less : VAT	6.42		
Amount Net of VAT	90.93		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	90.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.65	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	93.07	TOTAL SALES	97.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/850/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793068363562

Collection Ref. Code	: 1845-50-221-3	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 7936800000-0		
Customer Name	: MEJIAS,MERCY P	TOTAL AMOUNT DUE	: 190.52
Meter Number	: 474570GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79368000000

BC01/307.3/850/0/23/02-06-2017/75

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758606826560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344885

75817000005

Date : 02-06-2017

BC01/307.3/870/0757532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581700000-5

Collection Ref. Code : 1819-24-884-4

Customer Information----------

Name : OSTRIA,LIZA L.

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1190396	Pole No	:	0757532
Serial No	:	40136373	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	162
Period From	:	01-04-2017	Prev Rdg	:	88
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	564	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		424.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 97.00
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.89
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		86.57
CURRENT BILL - FEBRUARY 2017		692.87
TOTAL AMOUNT DUE		1,117.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 634.00

Your monthly electricity consumption chart

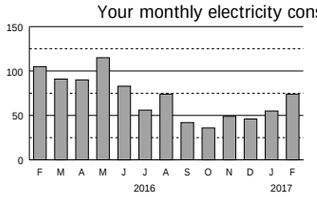

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.87		
Less : VAT	48.27		
Amount Net of VAT	644.60		
Less: BIR 2306	20.11		
BIR 2307	12.19	VATable Sales	644.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.30	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	660.57	TOTAL SALES	692.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/870/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758606826560

Collection Ref. Code : 1819-24-884-4

Account ID : 7581700000-5

Customer Name : OSTRIA,LIZA L.

Meter Number : MTR1190396

Period : Jan 2017

Premise Address : TAGAYTAY,CALERO,LILOAN

TOTAL AMOUNT DUE : 1,117.66

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

75817000005 BC01/307.3/870/0/23/02-06-2017/75 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826614939232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345086

82638000008

Date : 02-06-2017

BC01/307.3/890/0779355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263800000-8

Collection Ref. Code : 1825-40-767-3

Customer Information----------

Name : ICOT,ROMULO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	398500GS6	Pole No	:	0779355
Serial No	:	78002408	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7906
Period From	:	01-04-2017	Prev Rdg	:	7836
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	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		598.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 121.14
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
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		79.59
CURRENT BILL - FEBRUARY 2017		624.00
TOTAL AMOUNT DUE		1,222.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 568.00

Your monthly electricity consumption chart

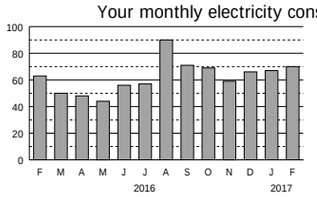

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.00		
Less : VAT	43.51		
Amount Net of VAT	580.49		
Less: BIR 2306	18.13		
BIR 2307	10.94	VATable Sales	580.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.42	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	594.93	TOTAL SALES	624.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/890/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826614939232

Collection Ref. Code : 1825-40-767-3

Account ID : 8263800000-8

Customer Name : ICOT,ROMULO

Meter Number : 398500GS6

Period : Jan 2017

Premise Address : CALERO LILOAN

TOTAL AMOUNT DUE : 1,222.59

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

82638000008

BC01/307.3/890/0/23/02-06-2017/75

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805975625675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333119

80592064705

Date : 02-06-2017

BC01/307.3/920/0779355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059206470-5

Collection Ref. Code : 1849-85-311-8

Customer Information----------

Name : TAN,JERRY TE

Premise Address : SITIO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	502281 GS6	Pole No	:	0779355
Serial No	:	85518094	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2461
Period From	:	01-04-2017	Prev Rdg	:	2446
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	260	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		408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.06
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		8.81
CURRENT BILL - FEBRUARY 2017		21.99
TOTAL AMOUNT DUE		430.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 209.00

Your monthly electricity consumption chart

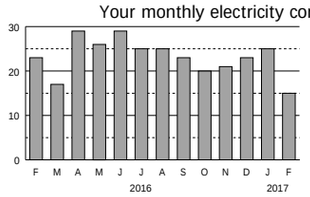

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.99		
Less : VAT	1.59		
Amount Net of VAT	20.40		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	20.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.47	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	21.06	TOTAL SALES	21.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/920/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805975625675

Collection Ref. Code : 1849-85-311-8

Account ID : 8059206470-5

Customer Name : TAN,JERRY TE

Meter Number : 502281 GS6

Period : Sep 2016 to Jan 2017

Premise Address : SITIO TAGAYTAY

TOTAL AMOUNT DUE : 430.80

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 _____

80592064705 BC01/307.3/920/0/23/02-06-2017/75 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894356338384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346428

89427000008

Date : 02-06-2017

BC01/307.3/940/0779306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942700000-8

Collection Ref. Code : 1819-48-944-2

Customer Information----------

Name : BATE,RONILO P

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	130267WS6	Pole No	:	0779306
Serial No	:	53756089	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7822
Period From	:	01-04-2017	Prev Rdg	:	7767
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	530	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		203.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		57.57
CURRENT BILL - FEBRUARY 2017		428.44
TOTAL AMOUNT DUE		631.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 199.00

Your monthly electricity consumption chart

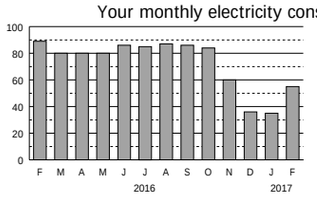

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.44		
Less : VAT	29.51		
Amount Net of VAT	398.93		
Less: BIR 2306	12.30		
BIR 2307	7.45	VATable Sales	398.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.18	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	408.69	TOTAL SALES	428.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/940/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894356338384

Collection Ref. Code	: 1819-48-944-2	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 8942700000-8				
Customer Name	: BATE,RONILO P	TOTAL AMOUNT DUE	: 631.97	Overdue Bill	: 1
Meter Number	: 130267WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89427000008 BC01/307.3/940/0/23/02-06-2017/75 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043926707536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335897

04378000006

Date : 02-06-2017

BC01/307.3/950/0779320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437800000-6

Collection Ref. Code : 1839-88-287-5

Customer Information----------

Name : BATE,FLORINDA T

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	416908GS6	Pole No	:	0779320
Serial No	:	58362845	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4156
Period From	:	01-04-2017	Prev Rdg	:	4090
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	128	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		468.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.42
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		74.85
CURRENT BILL - FEBRUARY 2017		586.47
TOTAL AMOUNT DUE		1,054.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 677.00

Your monthly electricity consumption chart

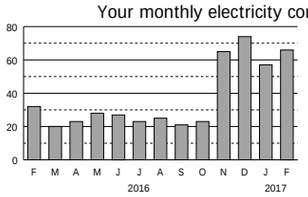

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.47		
Less : VAT	40.85		
Amount Net of VAT	545.62		
Less: BIR 2306	17.03		
BIR 2307	10.28	VATable Sales	545.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.31	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	559.16	TOTAL SALES	586.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/950/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043926707536

Collection Ref. Code : 1839-88-287-5

Account ID : 0437800000-6

Customer Name : BATE,FLORINDA T

Meter Number : 416908GS6

Period : Jan 2017

Premise Address : TAGAYTAY,CALERO,LILOAN

TOTAL AMOUNT DUE : 1,054.74

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 _____

04378000006

BC01/307.3/950/0/23/02-06-2017/75

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554240156738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342046

55447000005

Date : 02-06-2017

BC01/307.3/970/0779334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544700000-5

Collection Ref. Code : 1841-62-758-5

Customer Information----------

Name : BONTOL,MERLINA G

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	301625GS6	Pole No	:	0779334
Serial No	:	47745104	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9912
Period From	:	01-04-2017	Prev Rdg	:	9769
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	628	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		1,705.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	777.12
Transmission Charge	0.3546/kWh	50.71
System Loss Charge	0.7862/kWh	112.43
Sub-Total		940.26
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	0.1071/kWh	15.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.55
Transmission		1.08
System Loss		6.70
Distribution		49.70
Others		6.78
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		187.95
CURRENT BILL - FEBRUARY 2017		1,591.83
TOTAL AMOUNT DUE		3,297.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,520.00

Your monthly electricity consumption chart

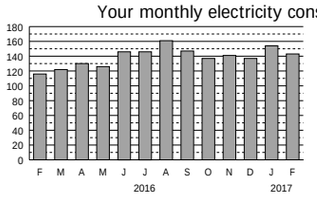

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.83		
Less : VAT	112.81		
Amount Net of VAT	1,479.02		
Less: BIR 2306	47.00		
BIR 2307	28.22	VATable Sales	1,479.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.80	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,516.61	TOTAL SALES	1,591.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/970/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554240156738

Collection Ref. Code	: 1841-62-758-5	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 5544700000-5				
Customer Name	: BONTOL,MERLINA G	TOTAL AMOUNT DUE	: 3,297.15	Overdue Bill	: 1
Meter Number	: 301625GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55447000005 BC01/307.3/970/0/23/02-06-2017/75 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912650521723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337189

91246000003

Date : 02-06-2017

BC01/307.3/980/0779320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124600000-3

Collection Ref. Code : 1839-32-008-7

Customer Information----------

Name : PITOGO,ANDRESA C

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1093886	Pole No	:	0779320
Serial No	:	40026801	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2287
Period From	:	01-04-2017	Prev Rdg	:	2201
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	260	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		848.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.91
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		104.83
CURRENT BILL - FEBRUARY 2017		856.69
TOTAL AMOUNT DUE		1,705.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 805.00

Your monthly electricity consumption chart

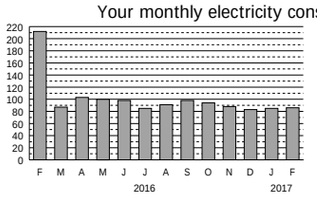

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.69		
Less : VAT	60.09		
Amount Net of VAT	796.60		
Less: BIR 2306	25.06		
BIR 2307	15.11	VATable Sales	796.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.43	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	816.52	TOTAL SALES	856.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/980/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912650521723

Collection Ref. Code	: 1839-32-008-7	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 9124600000-3		
Customer Name	: PITOGO,ANDRESA C	TOTAL AMOUNT DUE	: 1,705.16
Meter Number	: MTR1093886		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91246000003

BC01/307.3/980/0/23/02-06-2017/75

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766959991927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329997

76677649907

Date : 02-06-2017

BC01/307.3/995/1490974/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667764990-7

Collection Ref. Code : 1857-41-086-6

Customer Information----------

Name : LUCHAVEZ,JAIME PITOGO

Premise Address : CALERO,CALERO,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1041752	Pole No	:	1490974
Serial No	:	125284424	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1378
Period From	:	01-04-2017	Prev Rdg	:	1324
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	328	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		425.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.88
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 - FEBRUARY 2017		425.82
TOTAL AMOUNT DUE		851.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 400.00

Your monthly electricity consumption chart

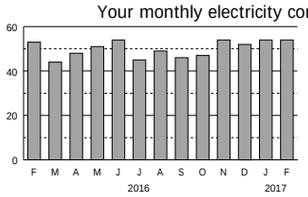

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.82		
Less : VAT	29.53		
Amount Net of VAT	396.29		
Less: BIR 2306	12.29		
BIR 2307	7.41	VATable Sales	396.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.59	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	406.12	TOTAL SALES	425.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/995/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766959991927

Collection Ref. Code	: 1857-41-086-6	Premise Address	: CALERO,CALERO,LILOAN CEBU		
Account ID	: 7667764990-7				
Customer Name	: LUCHAVEZ,JAIME PITOGO	TOTAL AMOUNT DUE	: 851.44	Overdue Bill	: 1
Meter Number	: MTR1041752				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76677649907 BC01/307.3/995/0/23/02-06-2017/75 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443172113640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335607

44387165309

Date : 02-06-2017

BC01/307.3/995/1490982/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438716530-9

Collection Ref. Code : 1857-41-104-8

Customer Information----------

Name : LUCHAVEZ,ELMER PITOGO

Premise Address : PUROK TALONG,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032907	Pole No	:	1490982
Serial No	:	125281772	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1299
Period From	:	01-04-2017	Prev Rdg	:	1245
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	328	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		465.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 145.05
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.22
CURRENT BILL - FEBRUARY 2017		426.74
TOTAL AMOUNT DUE		892.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 442.00

Your monthly electricity consumption chart

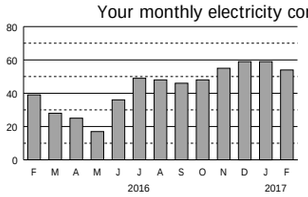

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.74		
Less : VAT	29.63		
Amount Net of VAT	397.11		
Less: BIR 2306	12.33		
BIR 2307	7.43	VATable Sales	397.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.35	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	406.98	TOTAL SALES	426.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/995/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443172113640

Collection Ref. Code	: 1857-41-104-8	Premise Address	: PUROK TALONG,CALERO, LILO-AN
Account ID	: 4438716530-9		
Customer Name	: LUCHAVEZ,ELMER PITOGO	TOTAL AMOUNT DUE	: 892.63
Meter Number	: MTR1032907		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44387165309

BC01/307.3/995/0/23/02-06-2017/75

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604931546289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332064

60429000007

Date : 02-06-2017

BC01/307.3/1000/0779320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042900000-7

Collection Ref. Code : 1837-18-479-8

Customer Information----------

Name : PITOGO,LINO C

Premise Address : CALERO LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	431666 GS6	Pole No	:	0779320
Serial No	:	55862605	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5107
Period From	:	01-04-2017	Prev Rdg	:	5081
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	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		176.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.36
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		20.24
CURRENT BILL - FEBRUARY 2017		111.40
TOTAL AMOUNT DUE		288.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 520.00

Your monthly electricity consumption chart

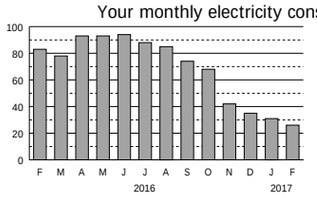

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.40		
Less : VAT	7.40		
Amount Net of VAT	104.00		
Less: BIR 2306	3.08		
BIR 2307	1.83	VATable Sales	104.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.09	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.49	TOTAL SALES	111.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1000/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604931546289

Collection Ref. Code	: 1837-18-479-8	Premise Address	: CALERO LILO_AN CEBU		
Account ID	: 6042900000-7				
Customer Name	: PITOGO,LINO C	TOTAL AMOUNT DUE	: 288.33	Overdue Bill	: 1
Meter Number	: 431666 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60429000007 BC01/307.3/1000/0/23/02-06-2017/75 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882033506283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339795

88207228227

Date : 02-06-2017

BC01/307.3/1035/0779313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820722822-7

Collection Ref. Code : 1853-21-059-5

Customer Information----------

Name : BANGUIRAN,REJYL TUNDAG

Premise Address : TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	479212 GS6	Pole No	:	0779313
Serial No	:	69626317	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3187
Period From	:	01-04-2017	Prev Rdg	:	3097
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	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		613.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 73.16
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.76
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		108.98
CURRENT BILL - FEBRUARY 2017		890.10
TOTAL AMOUNT DUE		1,503.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 463.00

Your monthly electricity consumption chart

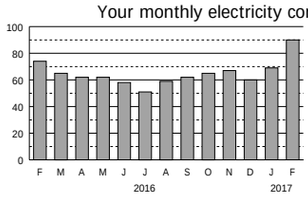

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.10		
Less : VAT	62.19		
Amount Net of VAT	827.91		
Less: BIR 2306	25.89		
BIR 2307	15.70	VATable Sales	827.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.32	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	848.51	TOTAL SALES	890.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1035/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882033506283

Collection Ref. Code	: 1853-21-059-5	Premise Address	: TAGAYTAY,CALERO		
Account ID	: 8820722822-7				
Customer Name	: BANGUIRAN,REJYL TUNDAG	TOTAL AMOUNT DUE	: 1,503.66	Overdue Bill	: 1
Meter Number	: 479212 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88207228227

BC01/307.3/1035/0/23/02-06-2017/75

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691579607689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69187000000

BILLING STATEMENT

1008343921

Date : 02-06-2017

BC01/307.3/1040/0779313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918700000-0

Collection Ref. Code : 1831-22-878-5

Customer Information----------

Name : LAURON,GINA P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	542818 GS6	Pole No	:	0779313
Serial No	:	226422297	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6201
Period From	:	01-04-2017	Prev Rdg	:	6035
No of Days	:	32	Diff Rdg	:	166
Avg kWh/day	:	5.19	Registered	:	166
Conn Load	:	250	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		1,749.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		7.31
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		217.47
CURRENT BILL - FEBRUARY 2017		1,841.71
TOTAL AMOUNT DUE		3,590.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,428.00

Your monthly electricity consumption chart

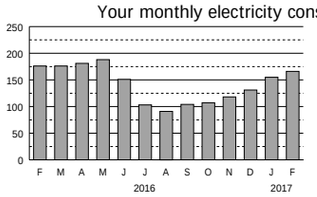

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.71		
Less : VAT	130.27		
Amount Net of VAT	1,711.44		
Less: BIR 2306	54.29		
BIR 2307	32.65	VATable Sales	1,711.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.50	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,754.77	TOTAL SALES	1,841.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1040/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691579607689

Collection Ref. Code	: 1831-22-878-5	Premise Address	: TAYUD LILOAN		
Account ID	: 6918700000-0				
Customer Name	: LAURON,GINA P	TOTAL AMOUNT DUE	: 3,590.75	Overdue Bill	: 1
Meter Number	: 542818 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69187000000 BC01/307.3/1040/0/23/02-06-2017/75 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517852450492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339504

51747000001

Date : 02-06-2017

BC01/307.3/1060/0757574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174700000-1

Collection Ref. Code : 1837-21-113-2

Customer Information----------

Name : QUINAGING,GERONIMO M

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	338177GS6	Pole No	:	0757574
Serial No	:	47446948	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	16608
Period From	:	01-04-2017	Prev Rdg	:	16457
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	620	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		2,287.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		8.33
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		199.63
CURRENT BILL - FEBRUARY 2017		1,691.47
TOTAL AMOUNT DUE		3,978.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,557.00

Your monthly electricity consumption chart

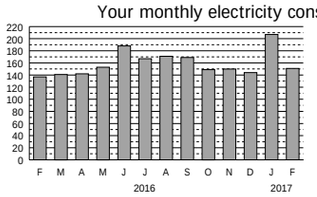

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.47		
Less : VAT	120.24		
Amount Net of VAT	1,571.23		
Less: BIR 2306	50.10		
BIR 2307	29.99	VATable Sales	1,571.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.14	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,611.38	TOTAL SALES	1,691.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1060/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517852450492

Collection Ref. Code	: 1837-21-113-2	Premise Address	: CALERO, LILO-AN		
Account ID	: 5174700000-1				
Customer Name	: QUINAGING,GERONIMO M	TOTAL AMOUNT DUE	: 3,978.72	Overdue Bill	: 1
Meter Number	: 338177GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51747000001 BC01/307.3/1060/0/23/02-06-2017/75 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925175583156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92515372552

1008345202

Date : 02-06-2017

BC01/307.3/1120/0779355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251537255-2

Collection Ref. Code : 1851-38-818-4

Customer Information----------

Name : LAURON,ARCHIE PEPITO

Premise Address : TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	MTR1169199	Pole No	:	0779355
Serial No	:	133482680	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	226
Period From	:	01-04-2017	Prev Rdg	:	189
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	245	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		204.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.35
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		34.10
CURRENT BILL - FEBRUARY 2017		223.47
TOTAL AMOUNT DUE		428.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 410.00

Your monthly electricity consumption chart

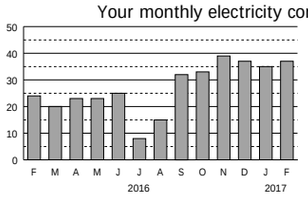

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.47		
Less : VAT	15.53		
Amount Net of VAT	207.94		
Less: BIR 2306	6.47		
BIR 2307	3.81	VATable Sales	207.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	213.19	TOTAL SALES	223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1120/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925175583156

Collection Ref. Code	: 1851-38-818-4	Premise Address	: TAGAYTAY,CALERO		
Account ID	: 9251537255-2				
Customer Name	: LAURON,ARCHIE PEPITO	TOTAL AMOUNT DUE	: 428.37	Overdue Bill	: 1
Meter Number	: MTR1169199				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92515372552 BC01/307.3/1120/0/23/02-06-2017/75 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719676553069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341790

71991395865

Date : 02-06-2017

BC01/307.3/1125/0779271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199139586-5

Collection Ref. Code : 1857-72-287-6

Customer Information----------

Name : LUCERNAS,ALFREDO QUINAGING

Premise Address : CALERO,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	012832 EFS6	Pole No	:	0779271
Serial No	:	121438191	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1736
Period From	:	01-04-2017	Prev Rdg	:	1698
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	779271	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		398.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 167.83
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.52
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		35.18
CURRENT BILL - FEBRUARY 2017		230.94
TOTAL AMOUNT DUE		629.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 300.00

Your monthly electricity consumption chart

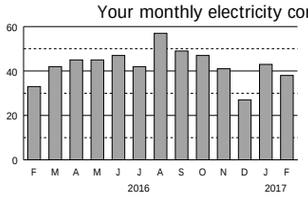

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.94		
Less : VAT	16.10		
Amount Net of VAT	214.84		
Less: BIR 2306	6.71		
BIR 2307	3.93	VATable Sales	214.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.20	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	220.30	TOTAL SALES	230.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1125/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719676553069

Collection Ref. Code	: 1857-72-287-6	Premise Address	: CALERO,LILO-AN,CEBU		
Account ID	: 7199139586-5				
Customer Name	: LUCERNAS,ALFREDO QUINAGING	TOTAL AMOUNT DUE	: 629.35	Overdue Bill	: 1
Meter Number	: 012832 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71991395865 BC01/307.3/1125/0/23/02-06-2017/75 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716051026466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339964

71616000007

Date : 02-06-2017

BC01/307.3/1130/0779271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161600000-7

Collection Ref. Code : 1819-92-563-3

Customer Information----------

Name : CAGANG,AMANCIO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127681	Pole No	:	0779271
Serial No	:	40076903	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1201
Period From	:	01-04-2017	Prev Rdg	:	1124
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	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		1,047.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 5.71
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		91.55
CURRENT BILL - FEBRUARY 2017		734.37
TOTAL AMOUNT DUE		1,781.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 817.00

Your monthly electricity consumption chart

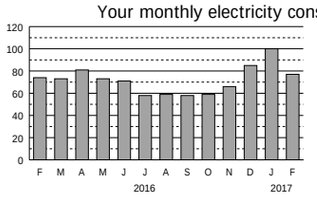

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.37		
Less : VAT	51.66		
Amount Net of VAT	682.71		
Less: BIR 2306	21.52		
BIR 2307	12.92	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.27	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	699.93	TOTAL SALES	734.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1130/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716051026466

Collection Ref. Code	: 1819-92-563-3	Premise Address	: CALERO LILOAN		
Account ID	: 7161600000-7				
Customer Name	: CAGANG,AMANCIO	TOTAL AMOUNT DUE	: 1,781.57	Overdue Bill	: 1
Meter Number	: MTR1127681				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71616000007

BC01/307.3/1130/0/23/02-06-2017/75

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045030380828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337174

04550010674

Date : 02-06-2017

BC01/307.3/1140/0779271/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455001067-4

Collection Ref. Code : 1849-69-626-8

Customer Information----------

Name : CAGANG,MAYLEN LAURON

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	497731 GS6	Pole No	:	0779271
Serial No	:	76872230	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4072
Period From	:	01-04-2017	Prev Rdg	:	4021
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	444	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		461.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 12.99
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		51.04
CURRENT BILL - FEBRUARY 2017		360.33
TOTAL AMOUNT DUE		821.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 416.00

Your monthly electricity consumption chart

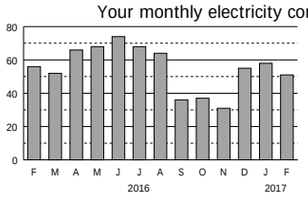

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.33		
Less : VAT	25.20		
Amount Net of VAT	335.13		
Less: BIR 2306	10.51		
BIR 2307	6.22	VATable Sales	335.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.40	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	343.60	TOTAL SALES	360.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1140/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045030380828

Collection Ref. Code	: 1849-69-626-8	Premise Address	: TAGAYTAY		
Account ID	: 0455001067-4				
Customer Name	: CAGANG,MAYLEN LAURON	TOTAL AMOUNT DUE	: 821.47	Overdue Bill	: 1
Meter Number	: 497731 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04550010674 BC01/307.3/1140/0/23/02-06-2017/75 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997562831705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349320

99748000009

Date : 02-06-2017

BC01/307.3/1150/0779264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974800000-9

Collection Ref. Code : 1825-57-497-9

Customer Information----------

Name : LIBUTLIBUT,EDDIE

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	356036GS6	Pole No	:	0779264
Serial No	:	2002112359	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11786
Period From	:	01-04-2017	Prev Rdg	:	11704
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	70	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		925.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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	-0.15 of 778.80	- 116.82
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 6.53
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		96.99
CURRENT BILL - FEBRUARY 2017		777.49
TOTAL AMOUNT DUE		1,703.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,243.00

Your monthly electricity consumption chart

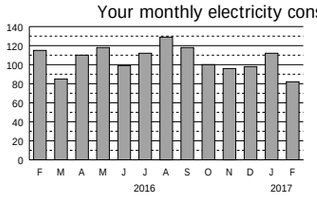

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.49		
Less : VAT	54.52		
Amount Net of VAT	722.97		
Less: BIR 2306	22.72		
BIR 2307	13.68	VATable Sales	722.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.57	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	741.09	TOTAL SALES	777.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1150/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997562831705

Collection Ref. Code	: 1825-57-497-9	Premise Address	: CALERO LILOAN		
Account ID	: 9974800000-9				
Customer Name	: LIBUTLIBUT,EDDIE	TOTAL AMOUNT DUE	: 1,703.32	Overdue Bill	: 1
Meter Number	: 356036GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99748000009 BC01/307.3/1150/0/23/02-06-2017/75 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941280042260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334345

94178827393

Date : 02-06-2017

BC01/307.3/1155/0779264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417882739-3

Collection Ref. Code : 1861-20-710-7

Customer Information----------

Name : IDUSMA,CHERILE ALBOROTO

Premise Address : PUROK TALONG,BARANGAY CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048919	Pole No	:	0779264
Serial No	:	125291923	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1614
Period From	:	01-04-2017	Prev Rdg	:	1547
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	681	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		612.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 115.21
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.22
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		76.30
CURRENT BILL - FEBRUARY 2017		598.34
TOTAL AMOUNT DUE		1,210.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 571.00

Your monthly electricity consumption chart

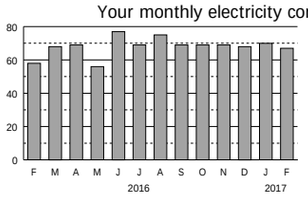

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.34		
Less : VAT	41.78		
Amount Net of VAT	556.56		
Less: BIR 2306	17.40		
BIR 2307	10.49	VATable Sales	556.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.67	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	570.45	TOTAL SALES	598.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1155/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941280042260

Collection Ref. Code : 1861-20-710-7

Account ID : 9417882739-3

Customer Name : IDUSMA,CHERILE ALBOROTO

Meter Number : MTR1048919

Period : Jan 2017

Premise Address : PUROK TALONG,BARANGAY CALERO,LILOAN

TOTAL AMOUNT DUE : 1,210.45

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 _____

94178827393 BC01/307.3/1155/0/23/02-06-2017/75 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120723243116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340999

12066000006

Date : 02-06-2017

BC01/307.3/1160/0779264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206600000-6

Collection Ref. Code : 1813-28-710-4

Customer Information----------

Name : JUDAYA,MATEO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	356594GS6	Pole No	:	0779264
Serial No	:	2002115750	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9162
Period From	:	01-04-2017	Prev Rdg	:	9112
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	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		463.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		49.09
CURRENT BILL - FEBRUARY 2017		344.45
TOTAL AMOUNT DUE		807.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 383.00

Your monthly electricity consumption chart

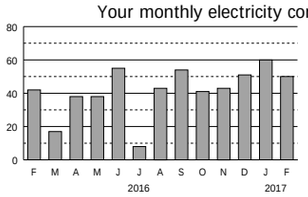

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.45		
Less : VAT	23.77		
Amount Net of VAT	320.68		
Less: BIR 2306	9.90		
BIR 2307	5.94	VATable Sales	320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.84	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	328.61	TOTAL SALES	344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1160/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120723243116

Collection Ref. Code	: 1813-28-710-4	Premise Address	: CALERO LILOAN		
Account ID	: 1206600000-6				
Customer Name	: JUDAYA,MATEO	TOTAL AMOUNT DUE	: 807.49	Overdue Bill	: 1
Meter Number	: 356594GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12066000006 BC01/307.3/1160/0/23/02-06-2017/75 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946029314439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337504

94638000003

Date : 02-06-2017

BC01/307.3/1170/0779264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463800000-3

Collection Ref. Code : 1839-91-416-5

Customer Information----------

Name : JUDAYA,JEFFREY I

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	416469GS6	Pole No	:	0779264
Serial No	:	56720278	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8529
Period From	:	01-04-2017	Prev Rdg	:	8461
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	638	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		840.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 112.53
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.80
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		77.99
CURRENT BILL - FEBRUARY 2017		612.14
TOTAL AMOUNT DUE		1,452.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,756.00

Your monthly electricity consumption chart

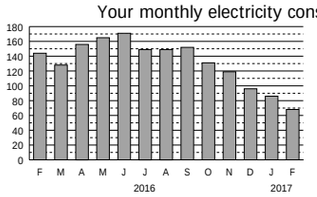

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.14		
Less : VAT	42.92		
Amount Net of VAT	569.22		
Less: BIR 2306	17.87		
BIR 2307	10.74	VATable Sales	569.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.61	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	583.53	TOTAL SALES	612.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1170/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946029314439

Collection Ref. Code	: 1839-91-416-5	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN
Account ID	: 9463800000-3		
Customer Name	: JUDAYA,JEFFREY I	TOTAL AMOUNT DUE	: 1,452.46 Overdue Bill : 1
Meter Number	: 416469GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94638000003 BC01/307.3/1170/0/23/02-06-2017/75 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400597195784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330269

40076010996

Date : 02-06-2017

BC01/307.3/1180/0779250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007601099-6

Collection Ref. Code : 1851-60-458-8

Customer Information----------

Name : ABALA,ROSE ANN NILLAS

Premise Address : TAGAYTAY,PUROK TALONG,CALERO

TIN :

Metering Information----------

Meter No	:	418524 GS6	Pole No	:	0779250
Serial No	:	53697561	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6862
Period From	:	01-04-2017	Prev Rdg	:	6713
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	480	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		2,029.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		7.67
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		196.42
CURRENT BILL - FEBRUARY 2017		1,664.04
TOTAL AMOUNT DUE		3,693.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,628.00

Your monthly electricity consumption chart

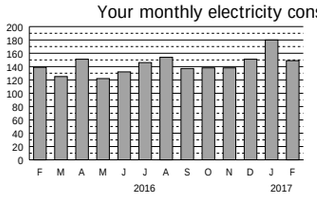

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.04		
Less : VAT	118.09		
Amount Net of VAT	1,545.95		
Less: BIR 2306	49.21		
BIR 2307	29.50	VATable Sales	1,545.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.24	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,585.33	TOTAL SALES	1,664.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1180/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400597195784

Collection Ref. Code	: 1851-60-458-8	Premise Address	: TAGAYTAY,PUROK TALONG,CALERO		
Account ID	: 4007601099-6				
Customer Name	: ABALA,ROSE ANN NILLAS	TOTAL AMOUNT DUE	: 3,693.35	Overdue Bill	: 1
Meter Number	: 418524 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40076010996 BC01/307.3/1180/0/23/02-06-2017/75 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876542079350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336241

87688000006

Date : 02-06-2017

BC01/307.3/1200/0779243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768800000-6

Collection Ref. Code : 1845-71-491-1

Customer Information----------

Name : LARIOSA,JAKE G

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	485922GS6	Pole No	:	0779243
Serial No	:	68040978	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5242
Period From	:	01-04-2017	Prev Rdg	:	5151
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	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		1,128.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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	-0.1 of 863.71	- 86.37
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		- 39.63
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
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		114.47
CURRENT BILL - FEBRUARY 2017		938.55
TOTAL AMOUNT DUE		2,066.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,209.00

Your monthly electricity consumption chart

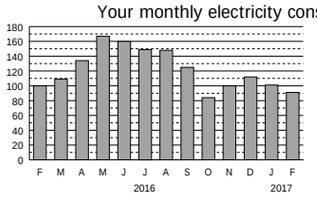

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.55		
Less : VAT	67.00		
Amount Net of VAT	871.55		
Less: BIR 2306	27.92		
BIR 2307	16.56	VATable Sales	871.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.07	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	894.07	TOTAL SALES	938.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1200/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876542079350

Collection Ref. Code	: 1845-71-491-1	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 8768800000-6				
Customer Name	: LARIOSA,JAKE G	TOTAL AMOUNT DUE	: 2,066.64	Overdue Bill	: 1
Meter Number	: 485922GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87688000006 BC01/307.3/1200/0/23/02-06-2017/75 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792442569600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344307

79236000000

Date : 02-06-2017

BC01/307.3/1210/0779250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923600000-0

Collection Ref. Code : 1821-31-224-4

Customer Information----------

Name : LAURON,MARIA LISA C

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	508398 GS6	Pole No	:	0779250
Serial No	:	57805799	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2463
Period From	:	01-04-2017	Prev Rdg	:	2441
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	574	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		296.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 132.27
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.18
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		17.54
CURRENT BILL - FEBRUARY 2017		97.88
TOTAL AMOUNT DUE		394.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 300.00

Your monthly electricity consumption chart

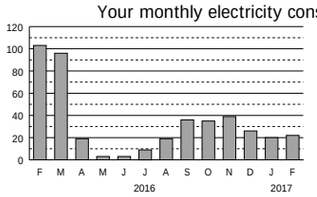

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.88		
Less : VAT	6.65		
Amount Net of VAT	91.23		
Less: BIR 2306	2.76		
BIR 2307	1.61	VATable Sales	91.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.86	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	93.51	TOTAL SALES	97.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1210/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792442569600

Collection Ref. Code	: 1821-31-224-4	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 7923600000-0		
Customer Name	: LAURON,MARIA LISA C	TOTAL AMOUNT DUE	: 394.43 Overdue Bill : 2
Meter Number	: 508398 GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79236000000 BC01/307.3/1210/0/23/02-06-2017/75 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192321302310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345671

19268000007

Date : 02-06-2017

BC01/307.3/1250/0779243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926800000-7

Collection Ref. Code : 1833-26-650-1

Customer Information----------

Name : GARBO,CARMELITA O

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1185695	Pole No	:	0779243
Serial No	:	40131672	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	448
Period From	:	01-04-2017	Prev Rdg	:	294
No of Days	:	32	Diff Rdg	:	154
Avg kWh/day	:	4.81	Registered	:	154
Conn Load	:	664	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		1,406.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		6.26
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		201.27
CURRENT BILL - FEBRUARY 2017		1,704.14
TOTAL AMOUNT DUE		3,110.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,011.00

Your monthly electricity consumption chart

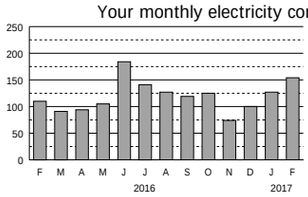

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.14		
Less : VAT	120.38		
Amount Net of VAT	1,583.76		
Less: BIR 2306	50.16		
BIR 2307	30.21	VATable Sales	1,583.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.39	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,623.77	TOTAL SALES	1,704.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1250/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192321302310

Collection Ref. Code	: 1833-26-650-1	Premise Address	: CALERO, LILO-AN		
Account ID	: 1926800000-7				
Customer Name	: GARBO,CARMELITA O	TOTAL AMOUNT DUE	: 3,110.96	Overdue Bill	: 1
Meter Number	: MTR1185695				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19268000007 BC01/307.3/1250/0/23/02-06-2017/75 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420514030514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341532

42066000003

Date : 02-06-2017

BC01/307.3/1280/0779236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206600000-3

Collection Ref. Code : 1813-28-731-7

Customer Information----------

Name : MAGLASANG,RODENIO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	356582GS6	Pole No	:	0779236
Serial No	:	2002112224	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10312
Period From	:	01-04-2017	Prev Rdg	:	10253
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	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		593.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 156.67
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
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		62.68
CURRENT BILL - FEBRUARY 2017		467.78
TOTAL AMOUNT DUE		1,060.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 411.00

Your monthly electricity consumption chart

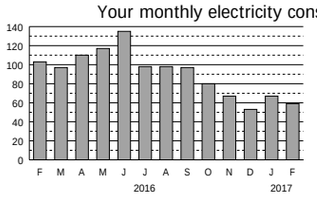

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.78		
Less : VAT	32.54		
Amount Net of VAT	435.24		
Less: BIR 2306	13.56		
BIR 2307	8.14	VATable Sales	435.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.54	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	446.08	TOTAL SALES	467.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1280/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420514030514

Collection Ref. Code	: 1813-28-731-7	Premise Address	: CALERO LILOAN		
Account ID	: 4206600000-3				
Customer Name	: MAGLASANG,RODENIO	TOTAL AMOUNT DUE	: 1,060.99	Overdue Bill	: 1
Meter Number	: 356582GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42066000003 BC01/307.3/1280/0/23/02-06-2017/75 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938963734428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332793

93872899898

Date : 02-06-2017

BC01/307.3/1295/0779173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387289989-8

Collection Ref. Code : 1859-53-236-5

Customer Information----------

Name : CUYOS,JIMMALYN CANTERO

Premise Address : PUROK TALONG,TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017276	Pole No	:	0779173
Serial No	:	121752637	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	934
Period From	:	01-04-2017	Prev Rdg	:	880
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	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		678.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.27
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		57.75
CURRENT BILL - FEBRUARY 2017		431.52
TOTAL AMOUNT DUE		1,110.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 120.00

Your monthly electricity consumption chart

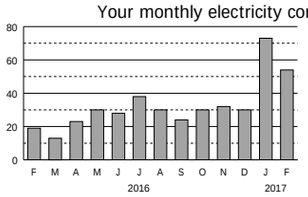

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.52		
Less : VAT	30.14		
Amount Net of VAT	401.38		
Less: BIR 2306	12.55		
BIR 2307	7.51	VATable Sales	401.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.32	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	411.46	TOTAL SALES	431.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1295/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938963734428

Collection Ref. Code	: 1859-53-236-5	Premise Address	: PUROK TALONG,TAGAYTAY,CALERO,LILOAN		
Account ID	: 9387289989-8				
Customer Name	: CUYOS,JIMMALYN CANTERO	TOTAL AMOUNT DUE	: 1,110.13	Overdue Bill	: 1
Meter Number	: MTR1017276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93872899898 BC01/307.3/1295/0/23/02-06-2017/75 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894924078012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346398

89447000004

Date : 02-06-2017

BC01/307.3/1320/0779166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944700000-4

Collection Ref. Code : 1829-61-047-3

Customer Information----------

Name : CAGANG,BARTOLOME P

Premise Address : CALERO LILOAN,CALERO

TIN :

Metering Information----------

Meter No	:	465597GS6	Pole No	:	0779166
Serial No	:	63427658	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6238
Period From	:	01-04-2017	Prev Rdg	:	6178
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	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		315.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 165.04
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.00
CURRENT BILL - FEBRUARY 2017		469.15
TOTAL AMOUNT DUE		785.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 294.00

Your monthly electricity consumption chart

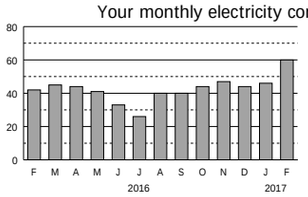

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.15		
Less : VAT	32.38		
Amount Net of VAT	436.77		
Less: BIR 2306	13.50		
BIR 2307	8.16	VATable Sales	436.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.11	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	447.49	TOTAL SALES	469.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1320/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894924078012

Collection Ref. Code	: 1829-61-047-3	Premise Address	: CALERO LILOAN,CALERO		
Account ID	: 8944700000-4				
Customer Name	: CAGANG,BARTOLOME P	TOTAL AMOUNT DUE	: 785.04	Overdue Bill	: 1
Meter Number	: 465597GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89447000004

BC01/307.3/1320/0/23/02-06-2017/75

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621868905868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341727

62144989241

Date : 02-06-2017

BC01/307.3/1325/0779166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214498924-1

Collection Ref. Code : 1853-39-362-2

Customer Information----------

Name : CAGANG,ADELINE CUYOS

Premise Address : SITIO TALONG,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	544383 GS6	Pole No	:	0779166
Serial No	:	57188906	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3796
Period From	:	01-04-2017	Prev Rdg	:	3695
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	460	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		981.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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 Discount	-0.05 of 958.08	- 47.90
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 28.28
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		- 0.84
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		126.97
CURRENT BILL - FEBRUARY 2017		1,056.77
TOTAL AMOUNT DUE		2,037.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,117.00

Your monthly electricity consumption chart

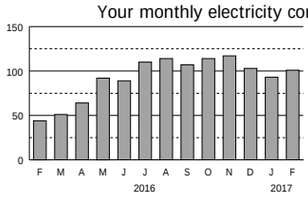

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.77		
Less : VAT	74.21		
Amount Net of VAT	982.56		
Less: BIR 2306	30.93		
BIR 2307	18.69	VATable Sales	982.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.94	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	1,007.15	TOTAL SALES	1,056.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1325/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621868905868

Collection Ref. Code	: 1853-39-362-2	Premise Address	: SITIO TALONG,CALERO, LILOAN		
Account ID	: 6214498924-1				
Customer Name	: CAGANG,ADELINE CUYOS	TOTAL AMOUNT DUE	: 2,037.84	Overdue Bill	: 1
Meter Number	: 544383 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62144989241 BC01/307.3/1325/0/23/02-06-2017/75 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116764646906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339585

11647000006

Date : 02-06-2017

BC01/307.3/1390/0779243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164700000-6

Collection Ref. Code : 1829-63-503-4

Customer Information----------

Name : CAGANG,VIVINA M

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073716	Pole No	:	0779243
Serial No	:	40041212	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	735
Period From	:	01-04-2017	Prev Rdg	:	704
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	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		190.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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	-0.65 of 297.54	- 193.40
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 189.60
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 14.72
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		24.04
CURRENT BILL - FEBRUARY 2017		131.98
TOTAL AMOUNT DUE		322.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

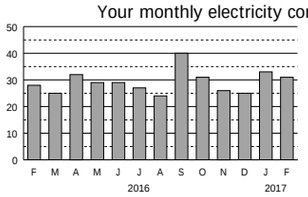

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.98		
Less : VAT	8.73		
Amount Net of VAT	123.25		
Less: BIR 2306	3.64		
BIR 2307	2.17	VATable Sales	123.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.44	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	126.17	TOTAL SALES	131.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1390/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116764646906

Collection Ref. Code	: 1829-63-503-4	Premise Address	: CALERO, LILO-AN		
Account ID	: 1164700000-6				
Customer Name	: CAGANG,VIVINA M	TOTAL AMOUNT DUE	: 322.05	Overdue Bill	: 1
Meter Number	: MTR1073716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11647000006 BC01/307.3/1390/0/23/02-06-2017/75 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866107145264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348603

86627000002

Date : 02-06-2017

BC01/307.3/1400/0779243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662700000-2

Collection Ref. Code : 1819-62-602-4

Customer Information----------

Name : AUMAN,LEONILA M

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	503119 GS6	Pole No	:	0779243
Serial No	:	74585234	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2972
Period From	:	01-04-2017	Prev Rdg	:	2959
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	260	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		931.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 104.04
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 7.32
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		9.16
CURRENT BILL - FEBRUARY 2017		32.80
TOTAL AMOUNT DUE		964.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 205.00

Your monthly electricity consumption chart

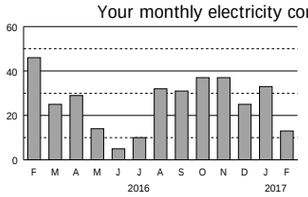

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.80		
Less : VAT	2.85		
Amount Net of VAT	29.95		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	29.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.27	VAT Zero Rated Sales	0.00
Add : VAT	2.85	VAT Amount	2.85
TOTAL AMOUNT DUE	31.12	TOTAL SALES	32.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1400/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866107145264

Collection Ref. Code	: 1819-62-602-4	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 8662700000-2				
Customer Name	: AUMAN,LEONILA M	TOTAL AMOUNT DUE	: 964.70	Overdue Bill	: 5
Meter Number	: 503119 GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86627000002 BC01/307.3/1400/0/23/02-06-2017/75 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819594267139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340914

81927637157

Date : 02-06-2017

BC01/307.3/1410/0070233/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192763715-7

Collection Ref. Code : 1851-21-365-1

Customer Information----------

Name : PEPITO,EMMANUEL CONDINO

Premise Address : SITIO TAGAYTAY,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022506	Pole No	:	0070233
Serial No	:	121749264	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1953
Period From	:	01-04-2017	Prev Rdg	:	1896
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	1007	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		578.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.16
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		60.57
CURRENT BILL - FEBRUARY 2017		452.16
TOTAL AMOUNT DUE		1,031.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 456.00

Your monthly electricity consumption chart

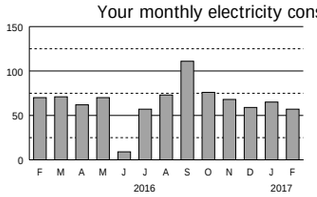

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.16		
Less : VAT	31.45		
Amount Net of VAT	420.71		
Less: BIR 2306	13.09		
BIR 2307	7.87	VATable Sales	420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.75	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	431.20	TOTAL SALES	452.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1410/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819594267139

Collection Ref. Code	: 1851-21-365-1	Premise Address	: SITIO TAGAYTAY,CALERO, LILOAN
Account ID	: 8192763715-7		
Customer Name	: PEPITO,EMMANUEL CONDINO	TOTAL AMOUNT DUE	: 1,031.01
Meter Number	: MTR1022506		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81927637157

BC01/307.3/1410/0/23/02-06-2017/75

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298768592516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349304

29817000002

Date : 02-06-2017

BC01/307.3/1430/0779194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981700000-2

Collection Ref. Code : 1819-28-812-9

Customer Information----------

Name : ICOT,EDGAR L.

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	354027WS6	Pole No	:	0779194
Serial No	:	73565164	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8491
Period From	:	01-04-2017	Prev Rdg	:	8446
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	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		322.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.58
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		43.95
CURRENT BILL - FEBRUARY 2017		308.19
TOTAL AMOUNT DUE		630.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 478.00

Your monthly electricity consumption chart

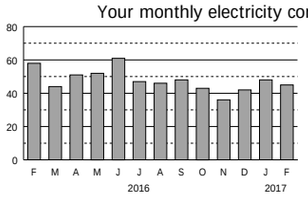

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.19		
Less : VAT	21.20		
Amount Net of VAT	286.99		
Less: BIR 2306	8.85		
BIR 2307	5.31	VATable Sales	286.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.83	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	294.03	TOTAL SALES	308.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1430/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298768592516

Collection Ref. Code	: 1819-28-812-9	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 2981700000-2				
Customer Name	: ICOT,EDGAR L.	TOTAL AMOUNT DUE	: 630.80	Overdue Bill	: 1
Meter Number	: 354027WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29817000002 BC01/307.3/1430/0/23/02-06-2017/75 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286523547692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342863

28661619461

Date : 02-06-2017

BC01/307.3/1445/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866161946-1

Collection Ref. Code : 1851-64-470-9

Customer Information----------

Name : ARANETA,MARIA LISSE GARBO

Premise Address : 02-206 SITIO TAGAYTAY,PUROK TALONG,CALERO

TIN :

Metering Information----------

Meter No	:	527490 GS6	Pole No	:	0779222
Serial No	:	96859267	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2947
Period From	:	01-04-2017	Prev Rdg	:	2895
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	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		575.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 198.28
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 186.77
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 14.00
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		51.25
CURRENT BILL - FEBRUARY 2017		360.17
TOTAL AMOUNT DUE		935.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,080.00

Your monthly electricity consumption chart

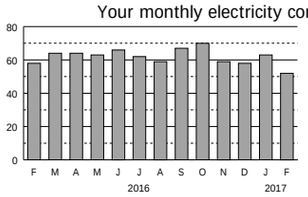

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.17		
Less : VAT	24.93		
Amount Net of VAT	335.24		
Less: BIR 2306	10.40		
BIR 2307	6.21	VATable Sales	335.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.63	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	343.56	TOTAL SALES	360.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1445/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286523547692

Collection Ref. Code	: 1851-64-470-9	Premise Address	: 02-206 SITIO TAGAYTAY,PUROK TALONG,CALERO		
Account ID	: 2866161946-1				
Customer Name	: ARANETA,MARIA LISSE GARBO	TOTAL AMOUNT DUE	: 935.73	Overdue Bill	: 1
Meter Number	: 527490 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28661619461

BC01/307.3/1445/0/23/02-06-2017/75

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790650646223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343053

79077162836

Date : 02-06-2017

BC01/307.3/1455/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907716283-6

Collection Ref. Code : 1855-27-629-1

Customer Information----------

Name : ICOT,JANESA ABLEJENA

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	568080 GS6	Pole No	:	0779222
Serial No	:	26356029	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	563
Period From	:	01-04-2017	Prev Rdg	:	563
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	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		256.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 256.00	5.12
Sub-Total		5.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.62
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		1.27
CURRENT BILL - FEBRUARY 2017		11.39
Debit Adjustments		84.99
TOTAL AMOUNT DUE		352.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2014 - 235.00

Your monthly electricity consumption chart

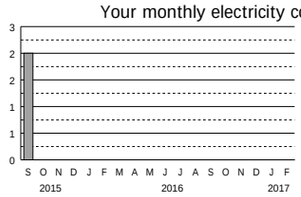

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.39		
Less : VAT	1.22		
Amount Net of VAT	10.17		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	10.68	TOTAL SALES	11.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1455/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790650646223

Collection Ref. Code	: 1855-27-629-1	Premise Address	: CALERO,LILO-AN		
Account ID	: 7907716283-6				
Customer Name	: ICOT,JANESA ABLEJENA	TOTAL AMOUNT DUE	: 352.55	Overdue Bill	: 9
Meter Number	: 568080 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79077162836 BC01/307.3/1455/0/23/02-06-2017/75 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774016671701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334477

77418000004

Date : 02-06-2017

BC01/307.3/1480/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741800000-4

Collection Ref. Code : 1839-18-107-9

Customer Information----------

Name : ICOT,FRANCISCA

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	433514GS6	Pole No	:	0779222
Serial No	:	53996376	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4709
Period From	:	01-04-2017	Prev Rdg	:	4657
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	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		560.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 198.28
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 187.08
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 14.04
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		51.21
CURRENT BILL - FEBRUARY 2017		359.82
TOTAL AMOUNT DUE		919.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,166.00

Your monthly electricity consumption chart

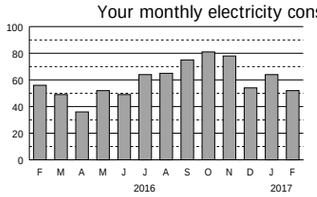

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.82		
Less : VAT	24.89		
Amount Net of VAT	334.93		
Less: BIR 2306	10.39		
BIR 2307	6.20	VATable Sales	334.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.34	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	343.23	TOTAL SALES	359.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1480/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774016671701

Collection Ref. Code	: 1839-18-107-9	Premise Address	: CALERO,LILOAN		
Account ID	: 7741800000-4				
Customer Name	: ICOT,FRANCISCA	TOTAL AMOUNT DUE	: 919.82	Overdue Bill	: 1
Meter Number	: 433514GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77418000004 BC01/307.3/1480/0/23/02-06-2017/75 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381647725551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338819

38197000003

Date : 02-06-2017

BC01/307.3/1510/0779215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819700000-3

Collection Ref. Code : 1843-31-371-5

Customer Information----------

Name : ROCHE,ELSIE P

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	148666DS6	Pole No	:	0779215
Serial No	:	13382580	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10443
Period From	:	01-04-2017	Prev Rdg	:	10333
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	567	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		1,285.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.15
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		144.66
CURRENT BILL - FEBRUARY 2017		1,225.17
TOTAL AMOUNT DUE		2,510.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 820.00

Your monthly electricity consumption chart

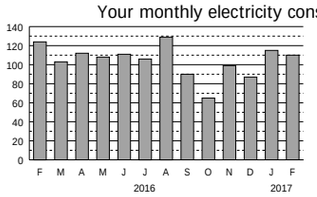

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.17		
Less : VAT	86.85		
Amount Net of VAT	1,138.32		
Less: BIR 2306	36.18		
BIR 2307	21.72	VATable Sales	1,138.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.42	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,167.27	TOTAL SALES	1,225.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1510/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381647725551

Collection Ref. Code	: 1843-31-371-5	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 3819700000-3				
Customer Name	: ROCHE,ELSIE P	TOTAL AMOUNT DUE	: 2,510.30	Overdue Bill	: 1
Meter Number	: 148666DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38197000003 BC01/307.3/1510/0/23/02-06-2017/75 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577477206000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336075

57748000007

Date : 02-06-2017

BC01/307.3/1520/0779215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774800000-7

Collection Ref. Code : 1843-37-695-4

Customer Information----------

Name : GARBO,MHELANY CUYOS

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	347354GS6	Pole No	:	0779215
Serial No	:	44254882	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8794
Period From	:	01-04-2017	Prev Rdg	:	8564
No of Days	:	32	Diff Rdg	:	230
Avg kWh/day	:	7.19	Registered	:	230
Conn Load	:	486	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		2,471.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
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	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		10.24
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		301.21
CURRENT BILL - FEBRUARY 2017		2,550.70
TOTAL AMOUNT DUE		5,022.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,030.00

Your monthly electricity consumption chart

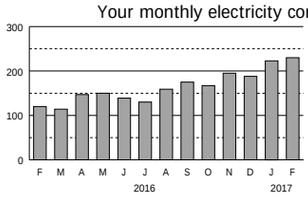

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.70		
Less : VAT	180.39		
Amount Net of VAT	2,370.31		
Less: BIR 2306	75.16		
BIR 2307	45.21	VATable Sales	2,370.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.94	VAT Zero Rated Sales	0.00
Add : VAT	180.39	VAT Amount	180.39
TOTAL AMOUNT DUE	2,430.33	TOTAL SALES	2,550.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1520/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577477206000

Collection Ref. Code	: 1843-37-695-4	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 5774800000-7				
Customer Name	: GARBO,MHELANY CUYOS	TOTAL AMOUNT DUE	: 5,022.07	Overdue Bill	: 1
Meter Number	: 347354GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57748000007 BC01/307.3/1520/0/23/02-06-2017/75 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764733781481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348484

76468000005

Date : 02-06-2017

BC01/307.3/1570/0779222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646800000-5

Collection Ref. Code : 1845-53-518-9

Customer Information----------

Name : JALANG,JUDITHA G

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	478192GS6	Pole No	:	0779222
Serial No	:	56117297	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9456
Period From	:	01-04-2017	Prev Rdg	:	9372
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	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		692.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
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		102.05
CURRENT BILL - FEBRUARY 2017		833.81
TOTAL AMOUNT DUE		1,526.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 600.00

Your monthly electricity consumption chart

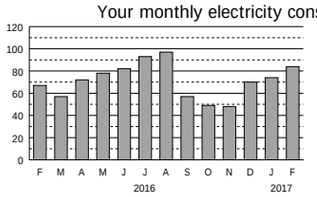

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.81		
Less : VAT	58.37		
Amount Net of VAT	775.44		
Less: BIR 2306	24.33		
BIR 2307	14.71	VATable Sales	775.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.40	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	794.77	TOTAL SALES	833.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1570/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764733781481

Collection Ref. Code	: 1845-53-518-9	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN
Account ID	: 7646800000-5		
Customer Name	: JALANG,JUDITHA G	TOTAL AMOUNT DUE	: 1,526.58
Meter Number	: 478192GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76468000005

BC01/307.3/1570/0/23/02-06-2017/75

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827417564875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345324

82788000006

Date : 02-06-2017

BC01/307.3/1630/0779180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278800000-6

Collection Ref. Code : 1845-75-113-2

Customer Information----------

Name : BUGWAC,JOHANNES L

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	488407GS6	Pole No	:	0779180
Serial No	:	57721586	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3367
Period From	:	01-04-2017	Prev Rdg	:	3325
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	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		338.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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	-0.5 of 401.33	- 200.67
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 193.90
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 14.85
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		37.77
CURRENT BILL - FEBRUARY 2017		245.20
TOTAL AMOUNT DUE		583.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 184.00

Your monthly electricity consumption chart

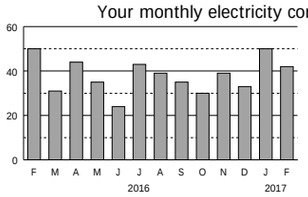

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.20		
Less : VAT	16.72		
Amount Net of VAT	228.48		
Less: BIR 2306	6.96		
BIR 2307	4.17	VATable Sales	228.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.35	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	234.07	TOTAL SALES	245.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1630/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827417564875

Collection Ref. Code	: 1845-75-113-2	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 8278800000-6				
Customer Name	: BUGWAC,JOHANNES L	TOTAL AMOUNT DUE	: 583.72	Overdue Bill	: 1
Meter Number	: 488407GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82788000006 BC01/307.3/1630/0/23/02-06-2017/75 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087250995190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341161

08783909453

Date : 02-06-2017

BC01/307.3/1635/0779180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878390945-3

Collection Ref. Code : 1851-75-509-8

Customer Information----------

Name : PEPITO,IREEN CUYOS

Premise Address : SITIO TAGAYTAY,CALERO

TIN :

Metering Information----------

Meter No	:	338135 GS6	Pole No	:	0779180
Serial No	:	48665984	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3704
Period From	:	01-04-2017	Prev Rdg	:	3626
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	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		299.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 105.16
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 7.61
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		90.82
CURRENT BILL - FEBRUARY 2017		726.70
TOTAL AMOUNT DUE		1,026.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 261.00

Your monthly electricity consumption chart

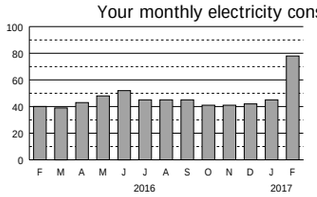

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.70		
Less : VAT	50.48		
Amount Net of VAT	676.22		
Less: BIR 2306	21.03		
BIR 2307	12.78	VATable Sales	676.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.41	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	692.89	TOTAL SALES	726.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1635/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087250995190

Collection Ref. Code	: 1851-75-509-8	Premise Address	: SITIO TAGAYTAY,CALERO		
Account ID	: 0878390945-3				
Customer Name	: PEPITO,IREEN CUYOS	TOTAL AMOUNT DUE	: 1,026.61	Overdue Bill	: 1
Meter Number	: 338135 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08783909453

BC01/307.3/1635/0/23/02-06-2017/75

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614462860892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337847

61433308279

Date : 02-06-2017

BC01/307.3/1635/0779173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143330827-9

Collection Ref. Code : 1861-50-602-3

Customer Information----------

Name : PEPITO,RAMON CUYOS

Premise Address : PUROK TALONG,TAGAYTAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1069222	Pole No	:	0779173
Serial No	:	125287480	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1124
Period From	:	01-04-2017	Prev Rdg	:	1096
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	227	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		369.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.86
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		22.24
CURRENT BILL - FEBRUARY 2017		123.86
TOTAL AMOUNT DUE		493.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 215.00

Your monthly electricity consumption chart

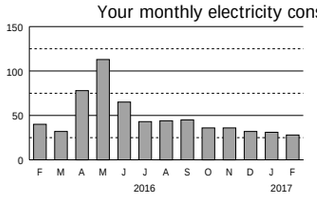

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.86		
Less : VAT	8.38		
Amount Net of VAT	115.48		
Less: BIR 2306	3.50		
BIR 2307	2.04	VATable Sales	115.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.94	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	118.32	TOTAL SALES	123.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1635/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614462860892

Collection Ref. Code	: 1861-50-602-3	Premise Address	: PUROK TALONG,TAGAYTAY,LILOAN
Account ID	: 6143330827-9		
Customer Name	: PEPITO,RAMON CUYOS	TOTAL AMOUNT DUE	: 493.17
Meter Number	: MTR1069222		
Period	: Dec 2016 to Jan 2017		

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

61433308279 BC01/307.3/1635/0/23/02-06-2017/75 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348659587820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338927

34807328413

Date : 02-06-2017

BC01/307.3/1635/0779173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480732841-3

Collection Ref. Code : 1859-22-650-7

Customer Information----------

Name : PITOGO,RALF JUNYLL ESTOSE

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003749	Pole No	:	0779173
Serial No	:	121518391	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1331
Period From	:	01-04-2017	Prev Rdg	:	1302
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	481	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		221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.70
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 - FEBRUARY 2017		124.57
TOTAL AMOUNT DUE		346.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 280.00

Your monthly electricity consumption chart

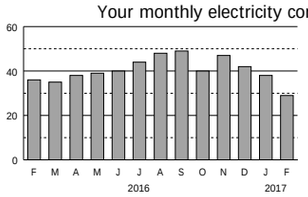

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.57		
Less : VAT	8.28		
Amount Net of VAT	116.29		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.80	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	119.08	TOTAL SALES	124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1635/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348659587820

Collection Ref. Code	: 1859-22-650-7	Premise Address	: CALERO,LILO-AN		
Account ID	: 3480732841-3				
Customer Name	: PITOGO,RALF JUNYLL ESTOSE	TOTAL AMOUNT DUE	: 346.55	Overdue Bill	: 1
Meter Number	: MTR1003749				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34807328413

BC01/307.3/1635/0/23/02-06-2017/75

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862795784199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346629

86246000003

Date : 02-06-2017

BC01/307.3/1640/0173943/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624600000-3

Collection Ref. Code : 1839-37-128-5

Customer Information----------

Name : PEPITO,CHERRY ANN Y

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	412476GS6	Pole No	:	0173943
Serial No	:	58698983	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4512
Period From	:	01-04-2017	Prev Rdg	:	4468
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	444	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		333.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.27
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 - FEBRUARY 2017		301.81
TOTAL AMOUNT DUE		634.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 507.00

Your monthly electricity consumption chart

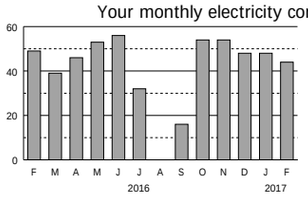

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.81		
Less : VAT	20.77		
Amount Net of VAT	281.04		
Less: BIR 2306	8.66		
BIR 2307	5.20	VATable Sales	281.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.18	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	287.95	TOTAL SALES	301.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1640/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862795784199

Collection Ref. Code	: 1839-37-128-5	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 8624600000-3		
Customer Name	: PEPITO,CHERRY ANN Y	TOTAL AMOUNT DUE	: 634.87
Meter Number	: 412476GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86246000003 BC01/307.3/1640/0/23/02-06-2017/75 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543529267877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335224

54364012242

Date : 02-06-2017

BC01/307.3/1645/0173943/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436401224-2

Collection Ref. Code : 1861-88-794-9

Customer Information----------

Name : JARINA,JULIE PONCE

Premise Address : PUROK TALONG,TAGAYTAY,CALERO,LILOAN

TIN : 442-671-502-000

Metering Information----------

Meter No	:	MTR1097159	Pole No	:	0173943
Serial No	:	84459859	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	795
Period From	:	01-04-2017	Prev Rdg	:	753
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	227	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		118.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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	-0.5 of 401.33	- 200.67
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 198.31
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 15.38
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		37.22
CURRENT BILL - FEBRUARY 2017		240.24
TOTAL AMOUNT DUE		358.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 282.00

Your monthly electricity consumption chart

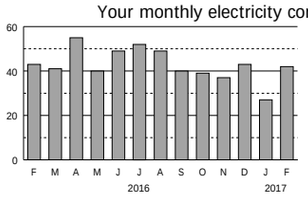

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.24		
Less : VAT	16.19		
Amount Net of VAT	224.05		
Less: BIR 2306	6.74		
BIR 2307	4.08	VATable Sales	224.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.23	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	229.42	TOTAL SALES	240.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1645/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543529267877

Collection Ref. Code	: 1861-88-794-9	Premise Address	: PUROK TALONG,TAGAYTAY,CALERO,LILOAN
Account ID	: 5436401224-2		
Customer Name	: JARINA,JULIE PONCE	TOTAL AMOUNT DUE	: 358.24 Overdue Bill : 1
Meter Number	: MTR1097159		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54364012242 BC01/307.3/1645/0/23/02-06-2017/75 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146250182528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339110

14670416792

Date : 02-06-2017

BC01/307.3/1650/0779250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467041679-2

Collection Ref. Code : 1863-79-074-8

Customer Information----------

Name : PEPITO,DENNIS LAURON

Premise Address : PUROK TALONG,TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1143633	Pole No	:	0779250
Serial No	:	40098660	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1008
Period From	:	01-04-2017	Prev Rdg	:	916
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	489	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		1,050.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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	-0.1 of 873.16	- 87.32
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 3.84
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		112.44
CURRENT BILL - FEBRUARY 2017		919.28
TOTAL AMOUNT DUE		1,969.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 976.00

Your monthly electricity consumption chart

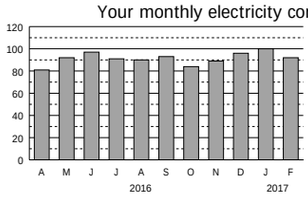

Avg Monthly Usage : 91.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.28		
Less : VAT	64.57		
Amount Net of VAT	854.71		
Less: BIR 2306	26.91		
BIR 2307	16.22	VATable Sales	854.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.58	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	876.15	TOTAL SALES	919.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1650/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146250182528

Collection Ref. Code	: 1863-79-074-8	Premise Address	: PUROK TALONG,TAGAYTAY,CALERO,LILOAN
Account ID	: 1467041679-2		
Customer Name	: PEPITO,DENNIS LAURON	TOTAL AMOUNT DUE	: 1,969.28
Meter Number	: MTR1143633		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14670416792

BC01/307.3/1650/0/23/02-06-2017/75

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134280019006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330932

13426000009

Date : 02-06-2017

BC01/307.3/1750/0779061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342600000-9

Collection Ref. Code : 1821-20-992-3

Customer Information----------

Name : PILAPIL,CARMELITA I

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043000	Pole No	:	0779061
Serial No	:	125287639	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	807
Period From	:	01-04-2017	Prev Rdg	:	785
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	310	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		101.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.65
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		17.05
CURRENT BILL - FEBRUARY 2017		93.49
TOTAL AMOUNT DUE		195.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 119.00

Your monthly electricity consumption chart

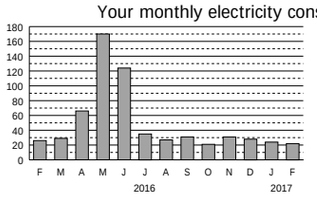

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.49		
Less : VAT	6.18		
Amount Net of VAT	87.31		
Less: BIR 2306	2.57		
BIR 2307	1.54	VATable Sales	87.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	89.38	TOTAL SALES	93.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1750/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134280019006

Collection Ref. Code	: 1821-20-992-3	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 1342600000-9				
Customer Name	: PILAPIL,CARMELITA I	TOTAL AMOUNT DUE	: 195.14	Overdue Bill	: 1
Meter Number	: MTR1043000				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13426000009

BC01/307.3/1750/0/23/02-06-2017/75

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034795568327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330632

03426000000

Date : 02-06-2017

BC01/307.3/1760/0779061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342600000-0

Collection Ref. Code : 1821-20-986-9

Customer Information----------

Name : PEPITO,EMELIA I

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	387255GS6	Pole No	:	0779061
Serial No	:	2003156185	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4722
Period From	:	01-04-2017	Prev Rdg	:	4675
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	290	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		281.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.26
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		45.77
CURRENT BILL - FEBRUARY 2017		320.50
TOTAL AMOUNT DUE		601.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 287.00

Your monthly electricity consumption chart

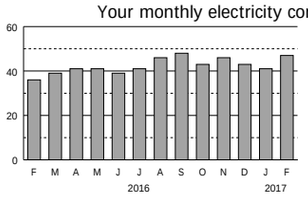

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.50		
Less : VAT	22.00		
Amount Net of VAT	298.50		
Less: BIR 2306	9.16		
BIR 2307	5.52	VATable Sales	298.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.82	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	305.82	TOTAL SALES	320.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1760/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034795568327

Collection Ref. Code	: 1821-20-986-9	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 0342600000-0				
Customer Name	: PEPITO,EMELIA I	TOTAL AMOUNT DUE	: 601.68	Overdue Bill	: 1
Meter Number	: 387255GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03426000000 BC01/307.3/1760/0/23/02-06-2017/75 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156839399832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345521

15616417794

Date : 02-06-2017

BC01/307.3/1775/0779061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561641779-4

Collection Ref. Code : 1853-82-422-4

Customer Information----------

Name : MANLAPAS,JERRELYN CADOTDOT

Premise Address : PUROK TALONG TAGAYTAY,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	560763 GS6	Pole No	:	0779061
Serial No	:	95061037	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4382
Period From	:	01-04-2017	Prev Rdg	:	4290
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	375	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		1,163.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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	-0.1 of 873.16	- 87.32
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 3.56
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		112.74
CURRENT BILL - FEBRUARY 2017		921.85
TOTAL AMOUNT DUE		2,085.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 833.00

Your monthly electricity consumption chart

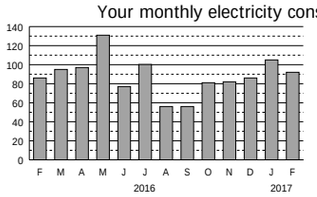

Avg Monthly Usage : 88.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.85		
Less : VAT	64.85		
Amount Net of VAT	857.00		
Less: BIR 2306	27.03		
BIR 2307	16.26	VATable Sales	857.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.71	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	878.56	TOTAL SALES	921.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1775/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156839399832

Collection Ref. Code	: 1853-82-422-4	Premise Address	: PUROK TALONG TAGAYTAY,CALERO,LILO-AN		
Account ID	: 1561641779-4				
Customer Name	: MANLAPAS,JERRELYN CADOTDOT	TOTAL AMOUNT DUE	: 2,085.29	Overdue Bill	: 1
Meter Number	: 560763 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15616417794 BC01/307.3/1775/0/23/02-06-2017/75 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785201177803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340103

78587771771

Date : 02-06-2017

BC01/307.3/1775/0779075/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858777177-1

Collection Ref. Code : 1863-95-800-2

Customer Information----------

Name : SABELLO,LEONIDA NIEVES

Premise Address : PUROK TALONG,TAGAYTAY,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1157647	Pole No	:	0779075
Serial No	:	133494216	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	241
Period From	:	01-04-2017	Prev Rdg	:	226
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	327	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		88.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.83
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		8.00
CURRENT BILL - FEBRUARY 2017		14.78
TOTAL AMOUNT DUE		103.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 105.00

Your monthly electricity consumption chart

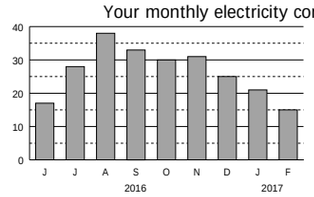

Avg Monthly Usage : 26.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	0.82		
Amount Net of VAT	13.96		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.30	TOTAL SALES	14.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1775/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785201177803

Collection Ref. Code	: 1863-95-800-2	Premise Address	: PUROK TALONG,TAGAYTAY,CALERO, LILO-AN
Account ID	: 7858777177-1		
Customer Name	: SABELLO,LEONIDA NIEVES	TOTAL AMOUNT DUE	: 103.71
Meter Number	: MTR1157647		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78587771771

BC01/307.3/1775/0/23/02-06-2017/75

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044526091225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336510

04413249774

Date : 02-06-2017

BC01/307.3/1795/0779075/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441324977-4

Collection Ref. Code : 1853-73-080-7

Customer Information----------

Name : CONEJOS,ANALIE PEPITO

Premise Address : SITIO TAGAYTAY PUROK TALONG,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073718	Pole No	:	0779075
Serial No	:	40041213	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	674
Period From	:	01-04-2017	Prev Rdg	:	656
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	245	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		196.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.36
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		10.15
CURRENT BILL - FEBRUARY 2017		22.70
TOTAL AMOUNT DUE		219.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 180.78

Your monthly electricity consumption chart

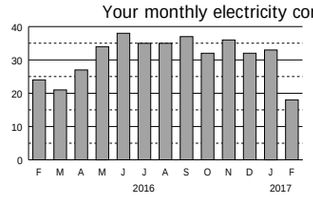

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.70		
Less : VAT	1.51		
Amount Net of VAT	21.19		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	21.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.31	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	21.82	TOTAL SALES	22.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1795/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044526091225

Collection Ref. Code	: 1853-73-080-7	Premise Address	: SITIO TAGAYTAY PUROK TALONG,CALERO,LILOAN
Account ID	: 0441324977-4		
Customer Name	: CONEJOS,ANALIE PEPITO	TOTAL AMOUNT DUE	: 219.23
Meter Number	: MTR1073718		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04413249774 BC01/307.3/1795/0/23/02-06-2017/75 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796751251341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346435

79618000008

Date : 02-06-2017

BC01/307.3/1800/0779075/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961800000-8

Collection Ref. Code : 1831-60-968-1

Customer Information----------

Name : PEPITO,GINA L

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	324481GS6	Pole No	:	0779075
Serial No	:	43716381	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4900
Period From	:	01-04-2017	Prev Rdg	:	4871
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	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		180.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 177.51
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
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		22.51
CURRENT BILL - FEBRUARY 2017		123.66
TOTAL AMOUNT DUE		304.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 220.00

Your monthly electricity consumption chart

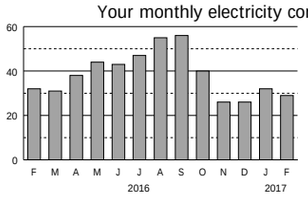

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.66		
Less : VAT	8.19		
Amount Net of VAT	115.47		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.04	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.23	TOTAL SALES	123.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1800/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796751251341

Collection Ref. Code	: 1831-60-968-1	Premise Address	: CALERO, LILO-AN
Account ID	: 7961800000-8		
Customer Name	: PEPITO,GINA L	TOTAL AMOUNT DUE	: 304.57
Meter Number	: 324481GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79618000008

BC01/307.3/1800/0/23/02-06-2017/75

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502984265542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331391

50287000009

Date : 02-06-2017

BC01/307.3/1830/0757553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028700000-9

Collection Ref. Code : 1831-23-287-1

Customer Information----------

Name : CABATINGAN,CECILIO P

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	356756GS6	Pole No	:	0757553
Serial No	:	2002116270	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	16776
Period From	:	01-04-2017	Prev Rdg	:	16668
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	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		1,369.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.32
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 - FEBRUARY 2017		1,205.43
TOTAL AMOUNT DUE		2,575.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,320.00

Your monthly electricity consumption chart

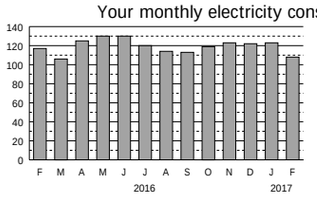

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.43		
Less : VAT	85.55		
Amount Net of VAT	1,119.88		
Less: BIR 2306	35.66		
BIR 2307	21.37	VATable Sales	1,119.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.85	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,148.40	TOTAL SALES	1,205.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1830/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502984265542

Collection Ref. Code	: 1831-23-287-1	Premise Address	: CALERO LILOAN		
Account ID	: 5028700000-9				
Customer Name	: CABATINGAN,CECILIO P	TOTAL AMOUNT DUE	: 2,575.21	Overdue Bill	: 1
Meter Number	: 356756GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50287000009 BC01/307.3/1830/0/23/02-06-2017/75 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555149825679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342848

55527000008

Date : 02-06-2017

BC01/307.3/1860/0757560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552700000-8

Collection Ref. Code : 1819-53-620-3

Customer Information----------

Name : NARTE,RONNIE Q

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	182273DS6	Pole No	:	0757560
Serial No	:	11127087	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	9024
Period From	:	01-04-2017	Prev Rdg	:	8961
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	790	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		435.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.07
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		71.44
CURRENT BILL - FEBRUARY 2017		559.75
TOTAL AMOUNT DUE		995.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 801.00

Your monthly electricity consumption chart

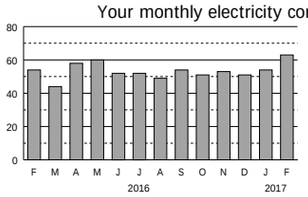

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.75		
Less : VAT	38.98		
Amount Net of VAT	520.77		
Less: BIR 2306	16.24		
BIR 2307	9.82	VATable Sales	520.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.71	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	533.69	TOTAL SALES	559.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1860/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555149825679

Collection Ref. Code	: 1819-53-620-3	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 5552700000-8		
Customer Name	: NARTE,RONNIE Q	TOTAL AMOUNT DUE	: 995.22
Meter Number	: 182273DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55527000008 BC01/307.3/1860/0/23/02-06-2017/75 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944407629926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336422

94417000000

Date : 02-06-2017

BC01/307.3/1890/0757574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441700000-0

Collection Ref. Code : 1819-17-590-1

Customer Information----------

Name : CANOY,SILVESTRE I.

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	412444 GS6	Pole No	:	0757574
Serial No	:	2003157694	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2221
Period From	:	01-04-2017	Prev Rdg	:	2158
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	600	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		1,010.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 99.68
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.68
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		72.89
CURRENT BILL - FEBRUARY 2017		572.71
TOTAL AMOUNT DUE		1,583.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,340.00

Your monthly electricity consumption chart

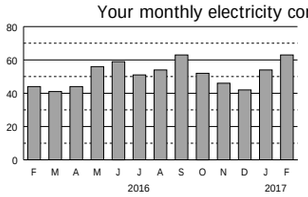

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.71		
Less : VAT	40.37		
Amount Net of VAT	532.34		
Less: BIR 2306	16.82		
BIR 2307	10.05	VATable Sales	532.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.47	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	545.84	TOTAL SALES	572.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1890/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944407629926

Collection Ref. Code	: 1819-17-590-1	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 9441700000-0		
Customer Name	: CANOY,SILVESTRE I.	TOTAL AMOUNT DUE	: 1,583.68
Meter Number	: 412444 GS6		
Period	: Nov 2016 to Jan 2017		

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

94417000000 BC01/307.3/1890/0/23/02-06-2017/75 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963727339313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347571

96326000005

Date : 02-06-2017

BC01/307.3/1900/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632600000-5

Collection Ref. Code : 1821-17-446-1

Customer Information----------

Name : GARBO,BABIE

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043269	Pole No	:	0757665
Serial No	:	121757589	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2488
Period From	:	01-04-2017	Prev Rdg	:	2373
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	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		306.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 306.50	6.13
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		2.88
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		148.60
CURRENT BILL - FEBRUARY 2017		1,257.26
TOTAL AMOUNT DUE		1,563.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 435.00

Your monthly electricity consumption chart

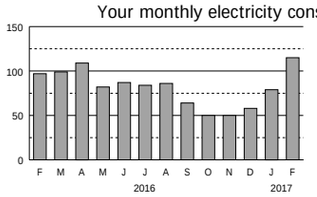

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.26		
Less : VAT	88.27		
Amount Net of VAT	1,168.99		
Less: BIR 2306	36.78		
BIR 2307	22.28	VATable Sales	1,168.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.93	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,198.20	TOTAL SALES	1,257.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1900/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963727339313

Collection Ref. Code	: 1821-17-446-1	Premise Address	: CALERO LILOAN		
Account ID	: 9632600000-5				
Customer Name	: GARBO,BABIE	TOTAL AMOUNT DUE	: 1,563.74	Overdue Bill	: 1
Meter Number	: MTR1043269				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96326000005 BC01/307.3/1900/0/23/02-06-2017/75 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924051386005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344572

92416000005

Date : 02-06-2017

BC01/307.3/1920/0757574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241600000-5

Collection Ref. Code : 1819-81-476-9

Customer Information----------

Name : SILAWAN,BERNARDA L

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046280	Pole No	:	0757574
Serial No	:	125285623	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3865
Period From	:	01-04-2017	Prev Rdg	:	3704
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	884	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		1,569.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		6.78
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		210.61
CURRENT BILL - FEBRUARY 2017		1,783.54
TOTAL AMOUNT DUE		3,353.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,500.00

Your monthly electricity consumption chart

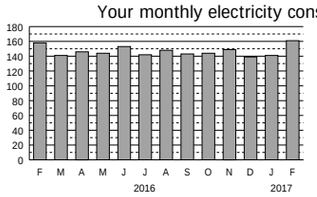

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.54		
Less : VAT	126.07		
Amount Net of VAT	1,657.47		
Less: BIR 2306	52.53		
BIR 2307	31.62	VATable Sales	1,657.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.32	VAT Zero Rated Sales	0.00
Add : VAT	126.07	VAT Amount	126.07
TOTAL AMOUNT DUE	1,699.39	TOTAL SALES	1,783.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1920/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924051386005

Collection Ref. Code	: 1819-81-476-9	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 9241600000-5				
Customer Name	: SILAWAN,BERNARDA L	TOTAL AMOUNT DUE	: 3,353.03	Overdue Bill	: 1
Meter Number	: MTR1046280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92416000005 BC01/307.3/1920/0/23/02-06-2017/75 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027260197030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345038

02709000000

Date : 02-06-2017

BC01/307.3/1940/0757672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270900000-0

Collection Ref. Code : 1829-18-374-5

Customer Information----------

Name : CENIZA,RENE M

Premise Address : TAGAYTAY CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	362421GS6	Pole No	:	0757672
Serial No	:	2002117476	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7738
Period From	:	01-04-2017	Prev Rdg	:	7711
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	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		90.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 162.74
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.53
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		21.32
CURRENT BILL - FEBRUARY 2017		118.37
TOTAL AMOUNT DUE		209.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 215.00

Your monthly electricity consumption chart

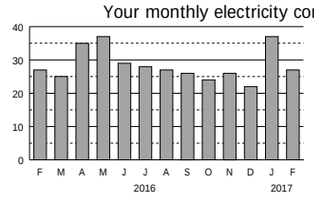

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.37		
Less : VAT	7.96		
Amount Net of VAT	110.41		
Less: BIR 2306	3.32		
BIR 2307	1.95	VATable Sales	110.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.14	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1940/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027260197030

Collection Ref. Code	: 1829-18-374-5	Premise Address	: TAGAYTAY CALERO, LILO-AN		
Account ID	: 0270900000-0				
Customer Name	: CENIZA,RENE M	TOTAL AMOUNT DUE	: 209.26	Overdue Bill	: 1
Meter Number	: 362421GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02709000000

BC01/307.3/1940/0/23/02-06-2017/75

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635332595610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331475

63521220051

Date : 02-06-2017

BC01/307.3/1955/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352122005-1

Collection Ref. Code : 1855-27-317-9

Customer Information----------

Name : VILLARIN,ISIDRO JR. ANTIVO

Premise Address : TAGAYTAY,CALERO,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	568104 GS6	Pole No	:	0757665
Serial No	:	26989300	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1648
Period From	:	01-04-2017	Prev Rdg	:	1604
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	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		320.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		43.89
CURRENT BILL - FEBRUARY 2017		309.42
TOTAL AMOUNT DUE		630.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 350.00

Your monthly electricity consumption chart

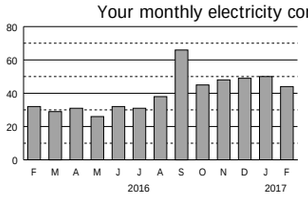

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.42		
Less : VAT	21.59		
Amount Net of VAT	287.83		
Less: BIR 2306	9.01		
BIR 2307	5.34	VATable Sales	287.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.48	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	295.07	TOTAL SALES	309.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1955/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635332595610

Collection Ref. Code	: 1855-27-317-9	Premise Address	: TAGAYTAY,CALERO,LILO-AN,CEBU
Account ID	: 6352122005-1		
Customer Name	: VILLARIN,ISIDRO JR. ANTIVO	TOTAL AMOUNT DUE	: 630.16
Meter Number	: 568104 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63521220051 BC01/307.3/1955/0/23/02-06-2017/75 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105545537025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332485

10528000002

Date : 02-06-2017

BC01/307.3/1960/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052800000-2

Collection Ref. Code : 1839-38-872-2

Customer Information----------

Name : PILAPIL,GERONIMO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1035772	Pole No	:	0757665
Serial No	:	126813206	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2335
Period From	:	01-04-2017	Prev Rdg	:	2242
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:		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		463.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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	-0.1 of 882.61	- 88.26
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 78.99
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 5.32
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		112.14
CURRENT BILL - FEBRUARY 2017		915.76
TOTAL AMOUNT DUE		1,379.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 4,675.85

Your monthly electricity consumption chart

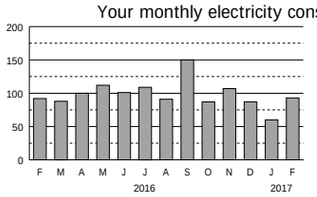

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.76		
Less : VAT	63.82		
Amount Net of VAT	851.94		
Less: BIR 2306	26.60		
BIR 2307	16.15	VATable Sales	851.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.19	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	873.01	TOTAL SALES	915.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1960/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105545537025

Collection Ref. Code	: 1839-38-872-2	Premise Address	: CALERO LILOAN		
Account ID	: 1052800000-2				
Customer Name	: PILAPIL,GERONIMO	TOTAL AMOUNT DUE	: 1,379.30	Overdue Bill	: 1
Meter Number	: MTR1035772				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10528000002 BC01/307.3/1960/0/23/02-06-2017/75 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688766880858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342308

68836000007

Date : 02-06-2017

BC01/307.3/1980/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883600000-7

Collection Ref. Code : 1811-32-770-2

Customer Information----------

Name : CAGANG,ALFONSO G.

Premise Address : TAGAYTAY,CALERO,Lilo-an

TIN :

Metering Information----------

Meter No	:	206238WS6	Pole No	:	0757665
Serial No	:	44642600	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	70476
Period From	:	01-04-2017	Prev Rdg	:	70447
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	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		118.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.34
CURRENT BILL - FEBRUARY 2017		122.24
TOTAL AMOUNT DUE		240.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 15.00

Your monthly electricity consumption chart

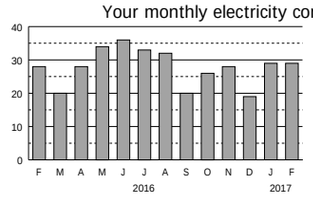

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.24		
Less : VAT	8.03		
Amount Net of VAT	114.21		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.86	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1980/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688766880858

Collection Ref. Code	: 1811-32-770-2	Premise Address	: TAGAYTAY,CALERO,Lilo-an		
Account ID	: 6883600000-7				
Customer Name	: CAGANG,ALFONSO G.	TOTAL AMOUNT DUE	: 240.97	Overdue Bill	: 1
Meter Number	: 206238WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68836000007 BC01/307.3/1980/0/23/02-06-2017/75 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736816152697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331992

73627000000

Date : 02-06-2017

BC01/307.3/2000/0757665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362700000-0

Collection Ref. Code : 1819-59-578-1

Customer Information----------

Name : CAGANG,ENJOLITO G

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	160568WS6	Pole No	:	0757665
Serial No	:	45652960	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7756
Period From	:	01-04-2017	Prev Rdg	:	7701
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	380	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		675.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.49
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 - FEBRUARY 2017		439.06
TOTAL AMOUNT DUE		1,114.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 309.00

Your monthly electricity consumption chart

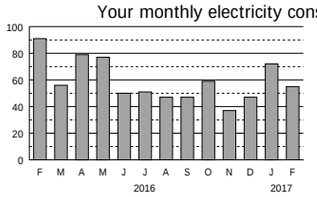

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.06		
Less : VAT	30.65		
Amount Net of VAT	408.41		
Less: BIR 2306	12.78		
BIR 2307	7.64	VATable Sales	408.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.99	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	418.64	TOTAL SALES	439.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2000/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736816152697

Collection Ref. Code	: 1819-59-578-1	Premise Address	: TAGAYTAY,CALERO,LILOAN		
Account ID	: 7362700000-0				
Customer Name	: CAGANG,ENJOLITO G	TOTAL AMOUNT DUE	: 1,114.15	Overdue Bill	: 1
Meter Number	: 160568WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73627000000 BC01/307.3/2000/0/23/02-06-2017/75 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148975273413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340800

14847673812

Date : 02-06-2017

BC01/307.3/2025/0757693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484767381-2

Collection Ref. Code : 1857-97-899-4

Customer Information----------

Name : MAGLASANG,JUDITH PILAPIL

Premise Address : CALERO,LI-LOAN

TIN :

Metering Information----------

Meter No	:	5829 EIS6	Pole No	:	0757693
Serial No	:	36722956	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1439
Period From	:	01-04-2017	Prev Rdg	:	1370
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	591	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		257.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.43
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		79.64
CURRENT BILL - FEBRUARY 2017		625.67
Debit Adjustments		221.67
TOTAL AMOUNT DUE		1,104.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 800.00

Your monthly electricity consumption chart

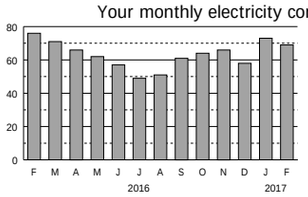

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.67		
Less : VAT	44.04		
Amount Net of VAT	581.63		
Less: BIR 2306	18.34		
BIR 2307	10.98	VATable Sales	581.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.31	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	596.35	TOTAL SALES	625.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2025/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148975273413

Collection Ref. Code	: 1857-97-899-4	Premise Address	: CALERO,LI-LOAN		
Account ID	: 1484767381-2				
Customer Name	: MAGLASANG,JUDITH PILAPIL	TOTAL AMOUNT DUE	: 1,104.42	Overdue Bill	: 1
Meter Number	: 5829 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14847673812 BC01/307.3/2025/0/23/02-06-2017/75 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285422468495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342128

28506250043

Date : 02-06-2017

BC01/307.3/2030/0757693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850625004-3

Collection Ref. Code : 1849-47-992-5

Customer Information----------

Name : DELA TORRE,LEAH MAGLASANG

Premise Address : CALERO

TIN :

Metering Information----------

Meter No	:	465307 GS6	Pole No	:	0757693
Serial No	:	69930556	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2707
Period From	:	01-04-2017	Prev Rdg	:	2650
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	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		606.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.03
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		61.74
CURRENT BILL - FEBRUARY 2017		462.69
TOTAL AMOUNT DUE		1,069.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 440.00

Your monthly electricity consumption chart

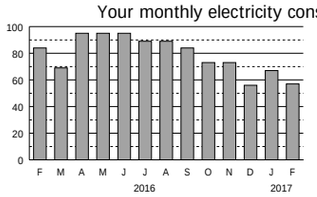

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.69		
Less : VAT	32.58		
Amount Net of VAT	430.11		
Less: BIR 2306	13.57		
BIR 2307	8.06	VATable Sales	430.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.48	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	441.06	TOTAL SALES	462.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2030/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285422468495

Collection Ref. Code	: 1849-47-992-5	Premise Address	: CALERO		
Account ID	: 2850625004-3				
Customer Name	: DELA TORRE,LEAH MAGLASANG	TOTAL AMOUNT DUE	: 1,069.50	Overdue Bill	: 1
Meter Number	: 465307 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28506250043 BC01/307.3/2030/0/23/02-06-2017/75 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971138611772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333584

97134452537

Date : 02-06-2017

BC01/307.3/2075/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713445253-7

Collection Ref. Code : 1863-34-023-8

Customer Information----------

Name : LIBRANZA,JOEVANIE GONZAGA

Premise Address : PUROK GABI,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	013417 EFS6	Pole No	:	0757721
Serial No	:	121452402	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1113
Period From	:	01-04-2017	Prev Rdg	:	1042
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	230	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		724.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 135.00
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.27
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 - FEBRUARY 2017		656.49
TOTAL AMOUNT DUE		1,381.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 932.00

Your monthly electricity consumption chart

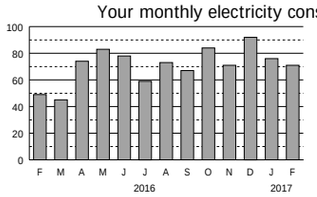

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.49		
Less : VAT	46.66		
Amount Net of VAT	609.83		
Less: BIR 2306	19.45		
BIR 2307	11.52	VATable Sales	609.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.86	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	625.52	TOTAL SALES	656.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2075/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971138611772

Collection Ref. Code	: 1863-34-023-8	Premise Address	: PUROK GABI,CALERO, LILO-AN		
Account ID	: 9713445253-7				
Customer Name	: LIBRANZA,JOEVANIE GONZAGA	TOTAL AMOUNT DUE	: 1,381.45	Overdue Bill	: 1
Meter Number	: 013417 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97134452537 BC01/307.3/2075/0/23/02-06-2017/75 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428411026011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345938

42809000005

Date : 02-06-2017

BC01/307.3/2090/0757700/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280900000-5

Collection Ref. Code : 1829-35-854-5

Customer Information----------

Name : AUMAN,URSOLA P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	392881GS6	Pole No	:	0757700
Serial No	:	2003155859	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5202
Period From	:	01-04-2017	Prev Rdg	:	5145
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	90	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		883.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.42
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		61.34
CURRENT BILL - FEBRUARY 2017		459.02
TOTAL AMOUNT DUE		1,342.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 425.00

Your monthly electricity consumption chart

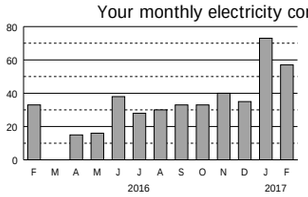

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.02		
Less : VAT	32.19		
Amount Net of VAT	426.83		
Less: BIR 2306	13.40		
BIR 2307	7.99	VATable Sales	426.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.44	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	437.63	TOTAL SALES	459.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2090/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428411026011

Collection Ref. Code	: 1829-35-854-5	Premise Address	: CALERO,LILOAN		
Account ID	: 4280900000-5				
Customer Name	: AUMAN,URSOLA P	TOTAL AMOUNT DUE	: 1,342.62	Overdue Bill	: 2
Meter Number	: 392881GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42809000005 BC01/307.3/2090/0/23/02-06-2017/75 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778549288298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336639

77888000005

Date : 02-06-2017

BC01/307.3/2110/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788800000-5

Collection Ref. Code : 1833-82-815-1

Customer Information----------

Name : LAURON,SUSANA G

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	397731GS6	Pole No	:	0757721
Serial No	:	52462019	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5409
Period From	:	01-04-2017	Prev Rdg	:	5348
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	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		463.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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	-0.3 of 580.63	- 174.19
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 11.25
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		65.48
CURRENT BILL - FEBRUARY 2017		489.96
TOTAL AMOUNT DUE		953.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 438.00

Your monthly electricity consumption chart

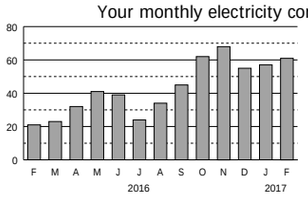

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.96		
Less : VAT	34.32		
Amount Net of VAT	455.64		
Less: BIR 2306	14.31		
BIR 2307	8.53	VATable Sales	455.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.80	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	467.12	TOTAL SALES	489.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2110/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778549288298

Collection Ref. Code	: 1833-82-815-1	Premise Address	: CALERO, LILO-AN		
Account ID	: 7788800000-5				
Customer Name	: LAURON,SUSANA G	TOTAL AMOUNT DUE	: 953.87	Overdue Bill	: 1
Meter Number	: 397731GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77888000005

BC01/307.3/2110/0/23/02-06-2017/75

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485915204234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340460

48547000009

Date : 02-06-2017

BC01/307.3/2120/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854700000-9

Collection Ref. Code : 1829-62-992-1

Customer Information----------

Name : AUMAN,PONCIANA C

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048509	Pole No	:	0757721
Serial No	:	126816456	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	818
Period From	:	01-04-2017	Prev Rdg	:	770
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	60	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		338.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
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		46.84
CURRENT BILL - FEBRUARY 2017		328.40
TOTAL AMOUNT DUE		667.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 320.00

Your monthly electricity consumption chart

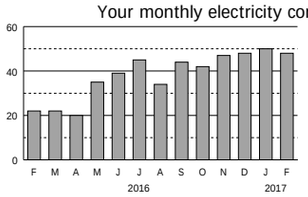

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.40		
Less : VAT	22.57		
Amount Net of VAT	305.83		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	313.34	TOTAL SALES	328.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2120/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485915204234

Collection Ref. Code : 1829-62-992-1

Account ID : 4854700000-9

Customer Name : AUMAN,PONCIANA C

Meter Number : MTR1048509

Period : Jan 2017

Premise Address : CALERO LILOAN

TOTAL AMOUNT DUE : 667.18

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 _____

48547000009 BC01/307.3/2120/0/23/02-06-2017/75 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444186938280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336238

4442900001

Date : 02-06-2017

BC01/307.3/2140/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442900000-1

Collection Ref. Code : 1837-20-026-2

Customer Information----------

Name : LAURON,MAURA P

Premise Address : CALERO, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1163992	Pole No	:	0757721
Serial No	:	40092249	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	181
Period From	:	01-04-2017	Prev Rdg	:	132
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	160	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		617.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 174.60
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.03
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		48.50
CURRENT BILL - FEBRUARY 2017		341.30
Debit Adjustments		104.40
TOTAL AMOUNT DUE		1,063.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 62.00

Your monthly electricity consumption chart

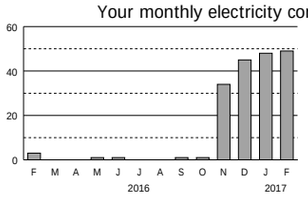

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.30		
Less : VAT	23.69		
Amount Net of VAT	317.61		
Less: BIR 2306	9.87		
BIR 2307	5.89	VATable Sales	317.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.85	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	325.54	TOTAL SALES	341.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2140/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444186938280

Collection Ref. Code	: 1837-20-026-2	Premise Address	: CALERO, LILO-AN CEBU
Account ID	: 4442900000-1		
Customer Name	: LAURON,MAURA P	TOTAL AMOUNT DUE	: 1,063.61 Overdue Bill : 2
Meter Number	: MTR1163992		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4442900001 BC01/307.3/2140/0/23/02-06-2017/75 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111379261178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336245

11158000007

Date : 02-06-2017

BC01/307.3/2170/0757735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115800000-7

Collection Ref. Code : 1845-28-668-5

Customer Information----------

Name : MAGLASANG,ANNA LIZA L

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195427	Pole No	:	0757735
Serial No	:	40141404	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	128
Period From	:	01-04-2017	Prev Rdg	:	79
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	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		331.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 180.34
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.79
CURRENT BILL - FEBRUARY 2017		334.85
TOTAL AMOUNT DUE		665.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 432.00

Your monthly electricity consumption chart

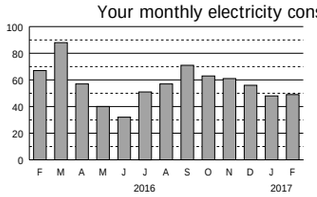

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.85		
Less : VAT	23.00		
Amount Net of VAT	311.85		
Less: BIR 2306	9.59		
BIR 2307	5.77	VATable Sales	311.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.49	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	319.49	TOTAL SALES	334.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2170/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111379261178

Collection Ref. Code	: 1845-28-668-5	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 1115800000-7				
Customer Name	: MAGLASANG,ANNA LIZA L	TOTAL AMOUNT DUE	: 665.91	Overdue Bill	: 1
Meter Number	: MTR1195427				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11158000007 BC01/307.3/2170/0/23/02-06-2017/75 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508252334337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334469

50846000003

Date : 02-06-2017

BC01/307.3/2190/0757763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084600000-3

Collection Ref. Code : 1811-92-944-3

Customer Information----------

Name : AUMAN,LYDIA P.

Premise Address : CENTRO,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	008634 EFS6	Pole No	:	0757763
Serial No	:	121427172	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7272
Period From	:	01-04-2017	Prev Rdg	:	7163
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	340	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		1,924.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		6.67
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		144.98
CURRENT BILL - FEBRUARY 2017		1,228.74
TOTAL AMOUNT DUE		3,153.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,838.00

Your monthly electricity consumption chart

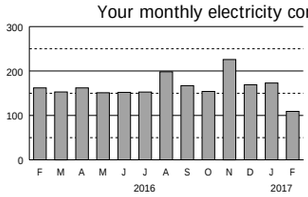

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.74		
Less : VAT	87.63		
Amount Net of VAT	1,141.11		
Less: BIR 2306	36.51		
BIR 2307	21.78	VATable Sales	1,141.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.82	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,170.45	TOTAL SALES	1,228.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2190/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508252334337

Collection Ref. Code	: 1811-92-944-3	Premise Address	: CENTRO,CALERO,LILO-AN		
Account ID	: 5084600000-3				
Customer Name	: AUMAN,LYDIA P.	TOTAL AMOUNT DUE	: 3,153.45	Overdue Bill	: 1
Meter Number	: 008634 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50846000003 BC01/307.3/2190/0/23/02-06-2017/75 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535868589552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331302

53554908342

Date : 02-06-2017

BC01/307.3/2195/0757763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355490834-2

Collection Ref. Code : 1857-17-425-9

Customer Information----------

Name : GUMBAN,JUN REY HALLASGO

Premise Address : SITIO CENTRO,CALERO

TIN :

Metering Information----------

Meter No	:	001924 EFS6	Pole No	:	0757763
Serial No	:	92353562	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5483
Period From	:	01-04-2017	Prev Rdg	:	5335
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	118	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		3,309.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,309.00	66.18
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		10.74
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		198.35
CURRENT BILL - FEBRUARY 2017		1,682.01
TOTAL AMOUNT DUE		4,991.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,164.00

Your monthly electricity consumption chart

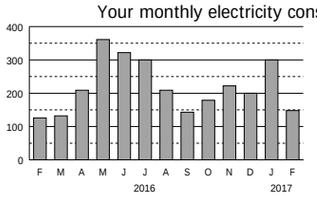

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.01		
Less : VAT	120.43		
Amount Net of VAT	1,561.58		
Less: BIR 2306	50.18		
BIR 2307	29.82	VATable Sales	1,561.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.58	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,602.01	TOTAL SALES	1,682.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2195/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535868589552

Collection Ref. Code	: 1857-17-425-9	Premise Address	: SITIO CENTRO,CALERO		
Account ID	: 5355490834-2				
Customer Name	: GUMBAN,JUN REY HALLASGO	TOTAL AMOUNT DUE	: 4,991.25	Overdue Bill	: 1
Meter Number	: 001924 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53554908342 BC01/307.3/2195/0/23/02-06-2017/75 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392275520689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345393

39258000007

Date : 02-06-2017

BC01/307.3/2210/0757770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925800000-7

Collection Ref. Code : 1845-46-593-8

Customer Information----------

Name : PEPITO,CHRISTY M

Premise Address : NEAR CALERO ELEM. SCHOOL,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	476181GS6	Pole No	:	0757770
Serial No	:	59883149	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4832
Period From	:	01-04-2017	Prev Rdg	:	4727
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	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		627.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 628.00	12.56
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		3.47
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		136.58
CURRENT BILL - FEBRUARY 2017		1,156.22
TOTAL AMOUNT DUE		1,784.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,700.00

Your monthly electricity consumption chart

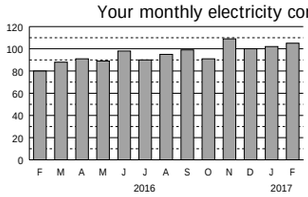

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.22		
Less : VAT	81.46		
Amount Net of VAT	1,074.76		
Less: BIR 2306	33.93		
BIR 2307	20.49	VATable Sales	1,074.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.34	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,101.80	TOTAL SALES	1,156.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2210/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392275520689

Collection Ref. Code	: 1845-46-593-8	Premise Address	: NEAR CALERO ELEM. SCHOOL,CALERO,LILOAN
Account ID	: 3925800000-7		
Customer Name	: PEPITO,CHRISTY M	TOTAL AMOUNT DUE	: 1,784.03 Overdue Bill : 1
Meter Number	: 476181GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39258000007 BC01/307.3/2210/0/23/02-06-2017/75 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817867701839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81728000001

BILLING STATEMENT

1008340116

Date : 02-06-2017

BC01/307.3/2220/0757784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172800000-1

Collection Ref. Code : 1843-70-908-2

Customer Information----------

Name : LAURON,KAREEN D

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	506272 GS6	Pole No	:	0757784
Serial No	:	85809969	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8402
Period From	:	01-04-2017	Prev Rdg	:	8247
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	680	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		1,691.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.97
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		203.24
CURRENT BILL - FEBRUARY 2017		1,721.35
TOTAL AMOUNT DUE		3,413.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,654.00

Your monthly electricity consumption chart

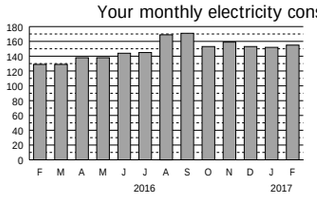

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.35		
Less : VAT	121.80		
Amount Net of VAT	1,599.55		
Less: BIR 2306	50.75		
BIR 2307	30.51	VATable Sales	1,599.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.29	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,640.09	TOTAL SALES	1,721.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2220/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817867701839

Collection Ref. Code	: 1843-70-908-2	Premise Address	: CALERO,LILOAN		
Account ID	: 8172800000-1				
Customer Name	: LAURON,KAREEN D	TOTAL AMOUNT DUE	: 3,413.11	Overdue Bill	: 1
Meter Number	: 506272 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81728000001

BC01/307.3/2220/0/23/02-06-2017/75

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634896601177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330756

63408720611

Date : 02-06-2017

BC01/307.3/2235/0757784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340872061-1

Collection Ref. Code : 1857-64-344-5

Customer Information----------

Name : UBAS,CAROL ICOT

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	011964 EFS6	Pole No	:	0757784
Serial No	:	121437780	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2838
Period From	:	01-04-2017	Prev Rdg	:	2727
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	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		1,188.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		4.93
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		145.69
CURRENT BILL - FEBRUARY 2017		1,233.81
TOTAL AMOUNT DUE		2,422.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 989.00

Your monthly electricity consumption chart

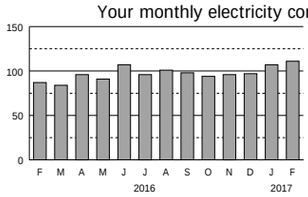

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.81		
Less : VAT	87.37		
Amount Net of VAT	1,146.44		
Less: BIR 2306	36.42		
BIR 2307	21.87	VATable Sales	1,146.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.15	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,175.52	TOTAL SALES	1,233.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2235/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634896601177

Collection Ref. Code	: 1857-64-344-5	Premise Address	: CALERO,LILO-AN		
Account ID	: 6340872061-1				
Customer Name	: UBAS,CAROL ICOT	TOTAL AMOUNT DUE	: 2,422.00	Overdue Bill	: 1
Meter Number	: 011964 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63408720611 BC01/307.3/2235/0/23/02-06-2017/75 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120019238949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341139

12077000003

Date : 02-06-2017

BC01/307.3/2250/0756204/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207700000-3

Collection Ref. Code : 1841-99-926-1

Customer Information----------

Name : MATA,LILITA L

Premise Address : LOOK,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	156493DS6	Pole No	:	0756204
Serial No	:	13017009	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6065
Period From	:	01-04-2017	Prev Rdg	:	6014
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	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		449.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 185.50
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 14.02
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		49.96
CURRENT BILL - FEBRUARY 2017		350.71
TOTAL AMOUNT DUE		800.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 430.00

Your monthly electricity consumption chart

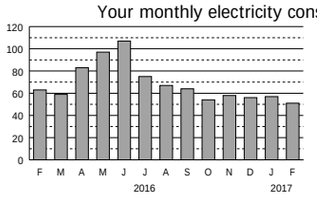

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.71		
Less : VAT	24.17		
Amount Net of VAT	326.54		
Less: BIR 2306	10.08		
BIR 2307	6.05	VATable Sales	326.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.41	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	334.58	TOTAL SALES	350.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2250/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120019238949

Collection Ref. Code	: 1841-99-926-1	Premise Address	: LOOK,CALERO,LILOAN		
Account ID	: 1207700000-3				
Customer Name	: MATA,LILITA L	TOTAL AMOUNT DUE	: 800.66	Overdue Bill	: 1
Meter Number	: 156493DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12077000003 BC01/307.3/2250/0/23/02-06-2017/75 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703939056059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331662

70329000007

Date : 02-06-2017

BC01/307.3/2320/0757791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032900000-7

Collection Ref. Code : 1835-80-188-9

Customer Information----------

Name : CALERO BRGY. HALL

Premise Address : CALERO, LILO-AN,C/O ABUCAY MARCELINO

TIN : 004-759-835-000

Metering Information----------

Meter No	:	151881DS6	Pole No	:	0757791
Serial No	:	13923203	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	30622
Period From	:	01-04-2017	Prev Rdg	:	30333
No of Days	:	32	Diff Rdg	:	289
Avg kWh/day	:	9.03	Registered	:	289
Conn Load	:	340	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,293.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.6036/kWh	174.44
System Loss Charge	0.7644/kWh	220.91
Sub-Total		1,965.89
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	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,294.00	65.88
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		98.11
Transmission		3.71
System Loss		12.77
Distribution		99.83
Others		13.36
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		379.93
CURRENT BILL - FEBRUARY 2017		3,274.60
TOTAL AMOUNT DUE		6,568.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 3,418.38

Your monthly electricity consumption chart

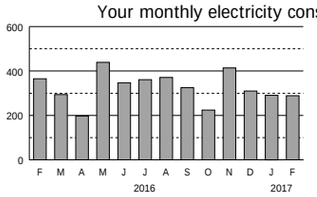

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.60		
Less : VAT	227.78		
Amount Net of VAT	3,046.82		
Less: BIR 2306	94.92		
BIR 2307	58.18	VATable Sales	3,046.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.72	VAT Zero Rated Sales	0.00
Add : VAT	227.78	VAT Amount	227.78
TOTAL AMOUNT DUE	3,121.50	TOTAL SALES	3,274.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2320/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703939056059

Collection Ref. Code	: 1835-80-188-9	Premise Address	: CALERO, LILO-AN,C/O ABUCAY MARCELINO		
Account ID	: 7032900000-7				
Customer Name	: CALERO BRGY. HALL	TOTAL AMOUNT DUE	: 6,568.49	Overdue Bill	: 1
Meter Number	: 151881DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70329000007 BC01/307.3/2320/0/23/02-06-2017/75 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640884327806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334010

64093108401

Date : 02-06-2017

BC01/307.3/2325/0756344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409310840-1

Collection Ref. Code : 1855-43-173-4

Customer Information----------

Name : DE LA TORRE,NELSA VILLAREAL

Premise Address : SITIO CENTRO,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016130	Pole No	:	0756344
Serial No	:	89873452	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6654
Period From	:	01-04-2017	Prev Rdg	:	6449
No of Days	:	32	Diff Rdg	:	205
Avg kWh/day	:	6.41	Registered	:	205
Conn Load	:	118	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		2,696.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		10.32
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		269.78
CURRENT BILL - FEBRUARY 2017		2,285.17
TOTAL AMOUNT DUE		4,981.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 5,133.00

Your monthly electricity consumption chart

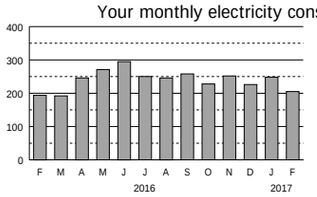

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.17		
Less : VAT	162.04		
Amount Net of VAT	2,123.13		
Less: BIR 2306	67.51		
BIR 2307	40.51	VATable Sales	2,123.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.11	VAT Zero Rated Sales	0.00
Add : VAT	162.04	VAT Amount	162.04
TOTAL AMOUNT DUE	2,177.15	TOTAL SALES	2,285.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2325/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640884327806

Collection Ref. Code	: 1855-43-173-4	Premise Address	: SITIO CENTRO,CALERO,LILOAN		
Account ID	: 6409310840-1				
Customer Name	: DE LA TORRE,NELSA VILLAREAL	TOTAL AMOUNT DUE	: 4,981.72	Overdue Bill	: 1
Meter Number	: MTR1016130				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64093108401 BC01/307.3/2325/0/23/02-06-2017/75 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589521589575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342738

58956000002

Date : 02-06-2017

BC01/307.3/2330/0757791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895600000-2

Collection Ref. Code : 1813-28-374-5

Customer Information----------

Name : PILAPIL,ROBINSON

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	538303 GS6	Pole No	:	0757791
Serial No	:	53437982	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3438
Period From	:	01-04-2017	Prev Rdg	:	3337
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	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		1,314.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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 Discount	-0.05 of 958.08	- 47.90
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 21.62
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		- 0.03
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		127.81
CURRENT BILL - FEBRUARY 2017		1,064.27
TOTAL AMOUNT DUE		2,378.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,276.00

Your monthly electricity consumption chart

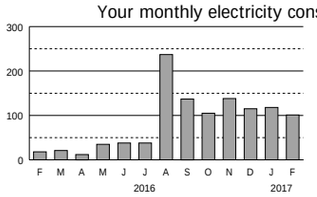

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.27		
Less : VAT	75.02		
Amount Net of VAT	989.25		
Less: BIR 2306	31.27		
BIR 2307	18.82	VATable Sales	989.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.16	VAT Zero Rated Sales	0.00
Add : VAT	75.02	VAT Amount	75.02
TOTAL AMOUNT DUE	1,014.18	TOTAL SALES	1,064.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2330/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589521589575

Collection Ref. Code	: 1813-28-374-5	Premise Address	: CALERO LILOAN		
Account ID	: 5895600000-2				
Customer Name	: PILAPIL,ROBINSON	TOTAL AMOUNT DUE	: 2,378.50	Overdue Bill	: 1
Meter Number	: 538303 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58956000002 BC01/307.3/2330/0/23/02-06-2017/75 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966158954643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330196

96627000001

Date : 02-06-2017

BC01/307.3/2340/0757742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662700000-1

Collection Ref. Code : 1819-62-626-1

Customer Information----------

Name : GUNDA,ROLAND E

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	208715WS6	Pole No	:	0757742
Serial No	:	46014351	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8240
Period From	:	01-04-2017	Prev Rdg	:	8171
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	700	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		465.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 121.90
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.85
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		78.16
CURRENT BILL - FEBRUARY 2017		612.37
TOTAL AMOUNT DUE		1,078.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 471.00

Your monthly electricity consumption chart

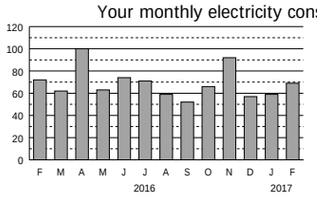

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.37		
Less : VAT	42.62		
Amount Net of VAT	569.75		
Less: BIR 2306	17.74		
BIR 2307	10.74	VATable Sales	569.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.27	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	583.89	TOTAL SALES	612.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2340/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966158954643

Collection Ref. Code	: 1819-62-626-1	Premise Address	: CALERO,LILOAN		
Account ID	: 9662700000-1				
Customer Name	: GUNDA,ROLAND E	TOTAL AMOUNT DUE	: 1,078.12	Overdue Bill	: 1
Meter Number	: 208715WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96627000001 BC01/307.3/2340/0/23/02-06-2017/75 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547301722221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338318

54747000005

Date : 02-06-2017

BC01/307.3/2350/0757756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474700000-5

Collection Ref. Code : 1837-22-146-4

Customer Information----------

Name : LIBUTLIBOT,CONSTANCIA A

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076779	Pole No	:	0757756
Serial No	:	40038379	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	678
Period From	:	01-04-2017	Prev Rdg	:	645
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	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		124.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 155.71
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.38
CURRENT BILL - FEBRUARY 2017		190.07
TOTAL AMOUNT DUE		314.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 12, 2017 - 216.00

Your monthly electricity consumption chart

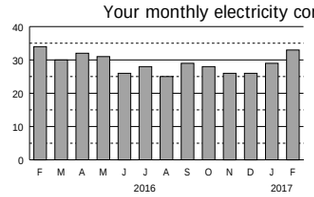

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.07		
Less : VAT	12.85		
Amount Net of VAT	177.22		
Less: BIR 2306	5.37		
BIR 2307	3.23	VATable Sales	177.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.62	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	181.47	TOTAL SALES	190.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2350/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547301722221

Collection Ref. Code	: 1837-22-146-4	Premise Address	: CALERO, LILO-AN		
Account ID	: 5474700000-5				
Customer Name	: LIBUTLIBOT,CONSTANCIA A	TOTAL AMOUNT DUE	: 314.44	Overdue Bill	: 1
Meter Number	: MTR1076779				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54747000005 BC01/307.3/2350/0/23/02-06-2017/75 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797768136589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347035

79729189500

Date : 02-06-2017

BC01/307.3/2355/0757756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972918950-0

Collection Ref. Code : 1857-22-422-1

Customer Information----------

Name : GOMORA,RESA LARIDO

Premise Address : PUROK CAMOTE UPPER LOOC,CALERO,LILOAN

TIN : 936-914-368-000

Metering Information----------

Meter No	:	5733 EVS6	Pole No	:	0757756
Serial No	:	06486476	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7250
Period From	:	01-04-2017	Prev Rdg	:	7074
No of Days	:	32	Diff Rdg	:	176
Avg kWh/day	:	5.50	Registered	:	176
Conn Load	:	904	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		2,243.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.69
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		231.53
CURRENT BILL - FEBRUARY 2017		1,961.09
TOTAL AMOUNT DUE		4,204.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,034.00

Your monthly electricity consumption chart

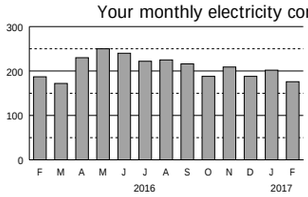

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.09		
Less : VAT	139.03		
Amount Net of VAT	1,822.06		
Less: BIR 2306	57.94		
BIR 2307	34.76	VATable Sales	1,822.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.36	VAT Zero Rated Sales	0.00
Add : VAT	139.03	VAT Amount	139.03
TOTAL AMOUNT DUE	1,868.39	TOTAL SALES	1,961.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2355/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797768136589

Collection Ref. Code : 1857-22-422-1

Account ID : 7972918950-0

Customer Name : GOMORA,RESA LARIDO

Meter Number : 5733 EVS6

Period : Jan 2017

Premise Address : PUROK CAMOTE UPPER LOOC,CALERO,LILOAN

TOTAL AMOUNT DUE : 4,204.27

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

79729189500 BC01/307.3/2355/0/23/02-06-2017/75 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664924434936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348732

6640838414 8

Date : 02-06-2017

BC01/307.3/2405/0757595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640838414-8

Collection Ref. Code : 1863-65-851-3

Customer Information----------

Name : ICOT,TEOFILO JR PILAPIL

Premise Address : PUROK SAGING,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1052292	Pole No	:	0757595
Serial No	:	121435640	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1173
Period From	:	01-04-2017	Prev Rdg	:	1084
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	836	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		701.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		- 50.45
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
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		110.52
CURRENT BILL - FEBRUARY 2017		904.91
TOTAL AMOUNT DUE		1,606.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

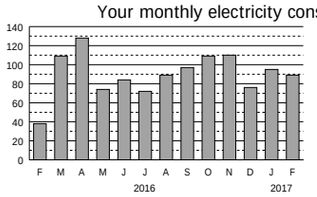

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.91		
Less : VAT	64.15		
Amount Net of VAT	840.76		
Less: BIR 2306	26.73		
BIR 2307	15.97	VATable Sales	840.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.06	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	862.21	TOTAL SALES	904.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2405/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664924434936

Collection Ref. Code	: 1863-65-851-3	Premise Address	: PUROK SAGING,CALERO,LILOAN		
Account ID	: 6640838414-8				
Customer Name	: ICOT,TEOFILO JR PILAPIL	TOTAL AMOUNT DUE	: 1,606.47	Overdue Bill	: 1
Meter Number	: MTR1052292				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6640838414 8

BC01/307.3/2405/0/23/02-06-2017/75

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010842578390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335818

01029000005

Date : 02-06-2017

BC01/307.3/2410/0757630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102900000-5

Collection Ref. Code : 1829-51-200-5

Customer Information----------

Name : PILAPIL,SOLEDAD P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022691	Pole No	:	0757630
Serial No	:	121743504	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1565
Period From	:	01-04-2017	Prev Rdg	:	1507
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	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		337.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		60.99
CURRENT BILL - FEBRUARY 2017		454.36
TOTAL AMOUNT DUE		791.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 406.00

Your monthly electricity consumption chart

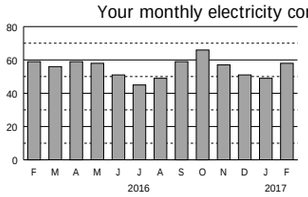

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.36		
Less : VAT	31.38		
Amount Net of VAT	422.98		
Less: BIR 2306	13.06		
BIR 2307	7.91	VATable Sales	422.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.01	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	433.39	TOTAL SALES	454.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2410/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010842578390

Collection Ref. Code	: 1829-51-200-5	Premise Address	: CALERO,LILOAN		
Account ID	: 0102900000-5				
Customer Name	: PILAPIL,SOLEDAD P	TOTAL AMOUNT DUE	: 791.87	Overdue Bill	: 1
Meter Number	: MTR1022691				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01029000005 BC01/307.3/2410/0/23/02-06-2017/75 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732484562508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348939

73283646245

Date : 02-06-2017

BC01/307.3/2437/0321282/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328364624-5

Collection Ref. Code : 1857-95-476-9

Customer Information----------

Name : DE GUMA,RODELO CANQUE

Premise Address : PUROK CAMOTE,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	5116 EIS6	Pole No	:	0321282
Serial No	:	46069562	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1409
Period From	:	01-04-2017	Prev Rdg	:	1359
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	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		689.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 176.94
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.15
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		49.65
CURRENT BILL - FEBRUARY 2017		349.54
TOTAL AMOUNT DUE		1,038.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 608.00

Your monthly electricity consumption chart

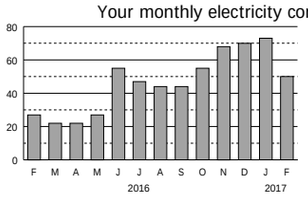

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.54		
Less : VAT	24.31		
Amount Net of VAT	325.23		
Less: BIR 2306	10.13		
BIR 2307	6.03	VATable Sales	325.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.07	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	333.38	TOTAL SALES	349.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2437/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732484562508

Collection Ref. Code	: 1857-95-476-9	Premise Address	: PUROK CAMOTE,CALERO, LILOAN
Account ID	: 7328364624-5		
Customer Name	: DE GUMA,RODELO CANQUE	TOTAL AMOUNT DUE	: 1,038.81
Meter Number	: 5116 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73283646245

BC01/307.3/2437/0/23/02-06-2017/75

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247565036361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338603

24727220535

Date : 02-06-2017

BC01/307.3/2470/0757616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472722053-5

Collection Ref. Code : 1849-41-662-1

Customer Information----------

Name : CUYOS,LUCENA PILAPIL

Premise Address : UPPER LOOC

TIN :

Metering Information----------

Meter No	:	424620GS6	Pole No	:	0757616
Serial No	:	70852027	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4953
Period From	:	01-04-2017	Prev Rdg	:	4881
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	111	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		788.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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	-0.2 of 684.43	- 136.89
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 121.11
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 8.50
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		82.28
CURRENT BILL - FEBRUARY 2017		645.60
TOTAL AMOUNT DUE		1,434.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 700.00

Your monthly electricity consumption chart

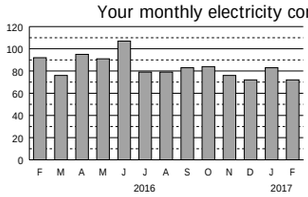

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.60		
Less : VAT	45.17		
Amount Net of VAT	600.43		
Less: BIR 2306	18.82		
BIR 2307	11.32	VATable Sales	600.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.29	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	615.46	TOTAL SALES	645.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2470/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247565036361

Collection Ref. Code	: 1849-41-662-1	Premise Address	: UPPER LOOC		
Account ID	: 2472722053-5				
Customer Name	: CUYOS,LUCENA PILAPIL	TOTAL AMOUNT DUE	: 1,434.37	Overdue Bill	: 1
Meter Number	: 424620GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24727220535 BC01/307.3/2470/0/23/02-06-2017/75 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374265214583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334781

37447000003

Date : 02-06-2017

BC01/307.3/2490/1135971/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744700000-3

Collection Ref. Code : 1841-86-359-9

Customer Information----------

Name : CAGANG,VIRGIE J

Premise Address : UPPER LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085801	Pole No	:	1135971
Serial No	:	40041973	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1121
Period From	:	01-04-2017	Prev Rdg	:	1081
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	1006	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		215.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 186.92
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		35.71
CURRENT BILL - FEBRUARY 2017		231.25
TOTAL AMOUNT DUE		446.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,439.00

Your monthly electricity consumption chart

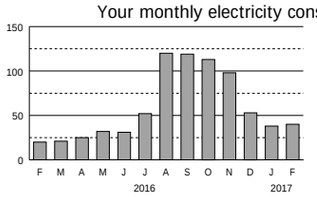

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.25		
Less : VAT	15.68		
Amount Net of VAT	215.57		
Less: BIR 2306	6.54		
BIR 2307	3.93	VATable Sales	215.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.10	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	220.78	TOTAL SALES	231.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2490/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374265214583

Collection Ref. Code	: 1841-86-359-9	Premise Address	: UPPER LOOC,CALERO,LILOAN		
Account ID	: 3744700000-3				
Customer Name	: CAGANG,VIRGIE J	TOTAL AMOUNT DUE	: 446.57	Overdue Bill	: 1
Meter Number	: MTR1085801				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37447000003 BC01/307.3/2490/0/23/02-06-2017/75 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573173973650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334058

57329000004

Date : 02-06-2017

BC01/307.3/2500/1135971/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732900000-4

Collection Ref. Code : 1837-16-719-2

Customer Information----------

Name : ROSALES,CRESENCIO L JR

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1067553	Pole No	:	1135971
Serial No	:	84398894	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	8134
Period From	:	01-04-2017	Prev Rdg	:	7827
No of Days	:	32	Diff Rdg	:	307
Avg kWh/day	:	9.59	Registered	:	307
Conn Load	:	1335	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		1,262.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,668.36
Transmission Charge	0.3546/kWh	108.86
System Loss Charge	0.7862/kWh	241.36
Sub-Total		2,018.58
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	0.1071/kWh	32.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,262.50	105.25
Sub-Total		138.17
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		104.22
Transmission		2.32
System Loss		14.36
Distribution		106.01
Others		18.40
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		406.77
CURRENT BILL - FEBRUARY 2017		3,446.93
TOTAL AMOUNT DUE		4,709.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 4,000.00

Your monthly electricity consumption chart

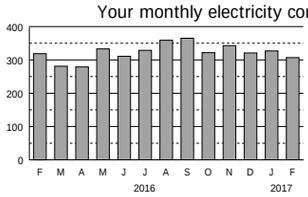

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.93		
Less : VAT	245.31		
Amount Net of VAT	3,201.62		
Less: BIR 2306	102.20		
BIR 2307	61.11	VATable Sales	3,201.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.31	VAT Zero Rated Sales	0.00
Add : VAT	245.31	VAT Amount	245.31
TOTAL AMOUNT DUE	3,283.62	TOTAL SALES	3,446.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2500/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573173973650

Collection Ref. Code	: 1837-16-719-2	Premise Address	: CALERO, LILO-AN		
Account ID	: 5732900000-4				
Customer Name	: ROSALES,CRESENCIO L JR	TOTAL AMOUNT DUE	: 4,709.52	Overdue Bill	: 1
Meter Number	: MTR1067553				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57329000004 BC01/307.3/2500/0/23/02-06-2017/75 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085763158516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340291

08516000000

Date : 02-06-2017

BC01/307.3/2540/0277422/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851600000-0

Collection Ref. Code : 1819-90-479-2

Customer Information----------

Name : ULILA,ANTONIO B

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	300006SS3	Pole No	:	0277422
Serial No	:	24584771	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3738
Period From	:	01-04-2017	Prev Rdg	:	3700
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	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		547.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 12.88
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		34.80
CURRENT BILL - FEBRUARY 2017		227.55
TOTAL AMOUNT DUE		775.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 400.00

Your monthly electricity consumption chart

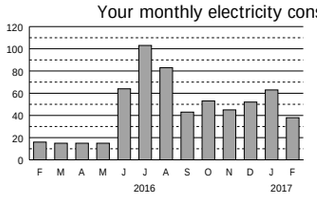

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.55		
Less : VAT	15.74		
Amount Net of VAT	211.81		
Less: BIR 2306	6.56		
BIR 2307	3.87	VATable Sales	211.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.38	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	217.12	TOTAL SALES	227.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2540/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085763158516

Collection Ref. Code	: 1819-90-479-2	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 0851600000-0				
Customer Name	: ULILA,ANTONIO B	TOTAL AMOUNT DUE	: 775.48	Overdue Bill	: 1
Meter Number	: 300006SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08516000000 BC01/307.3/2540/0/23/02-06-2017/75 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324261010160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345483

32448181134

Date : 02-06-2017

BC01/307.3/2590/0321275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244818113-4

Collection Ref. Code : 1851-57-314-3

Customer Information----------

Name : ESMORES,MARY JEAN CAGANG

Premise Address : PUROK CAMOTE,LOOC,CALERO

TIN :

Metering Information----------

Meter No	:	524051 RGS6	Pole No	:	0321275
Serial No	:	60814705	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6344
Period From	:	01-04-2017	Prev Rdg	:	6263
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	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		1,025.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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	-0.15 of 769.36	- 115.40
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 94.89
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 6.18
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		96.08
CURRENT BILL - FEBRUARY 2017		770.55
TOTAL AMOUNT DUE		1,796.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 821.00

Your monthly electricity consumption chart

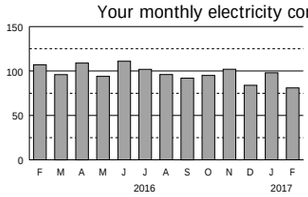

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.55		
Less : VAT	54.12		
Amount Net of VAT	716.43		
Less: BIR 2306	22.56		
BIR 2307	13.56	VATable Sales	716.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.31	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	734.43	TOTAL SALES	770.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2590/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324261010160

Collection Ref. Code	: 1851-57-314-3	Premise Address	: PUROK CAMOTE,LOOC,CALERO		
Account ID	: 3244818113-4				
Customer Name	: ESMORES,MARY JEAN CAGANG	TOTAL AMOUNT DUE	: 1,796.29	Overdue Bill	: 1
Meter Number	: 524051 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32448181134

BC01/307.3/2590/0/23/02-06-2017/75

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877054590559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336532

87747000005

Date : 02-06-2017

BC01/307.3/2635/0277443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774700000-5

Collection Ref. Code : 1837-31-038-6

Customer Information----------

Name : GAKO,LUCILA P

Premise Address : SITIO LOOC,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1195234	Pole No	:	0277443
Serial No	:	40141211	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	89
Period From	:	01-04-2017	Prev Rdg	:	49
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	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		196.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 187.31
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.46
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		35.67
CURRENT BILL - FEBRUARY 2017		230.82
TOTAL AMOUNT DUE		426.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 120.00

Your monthly electricity consumption chart

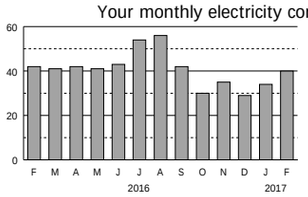

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.82		
Less : VAT	15.64		
Amount Net of VAT	215.18		
Less: BIR 2306	6.53		
BIR 2307	3.92	VATable Sales	215.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.73	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	220.37	TOTAL SALES	230.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2635/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877054590559

Collection Ref. Code	: 1837-31-038-6	Premise Address	: SITIO LOOC,TAYUD,CONSOLACION
Account ID	: 8774700000-5		
Customer Name	: GAKO,LUCILA P	TOTAL AMOUNT DUE	: 426.82 Overdue Bill : 1
Meter Number	: MTR1195234		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87747000005 BC01/307.3/2635/0/22/02-06-2017/75 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447135378092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338082

44747000006

Date : 02-06-2017

BC01/307.3/2670/0321331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474700000-6

Collection Ref. Code : 1837-22-140-5

Customer Information----------

Name : TOREON,REYNALDO A

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	146980WS6	Pole No	:	0321331
Serial No	:	45772739	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	81005
Period From	:	01-04-2017	Prev Rdg	:	80691
No of Days	:	32	Diff Rdg	:	314
Avg kWh/day	:	9.81	Registered	:	314
Conn Load	:	250	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		3,906.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,706.40
Transmission Charge	0.3546/kWh	111.34
System Loss Charge	0.7862/kWh	246.87
Sub-Total		2,064.61
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	0.1071/kWh	33.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,907.00	78.14
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		106.60
Transmission		2.37
System Loss		14.68
Distribution		108.41
Others		15.27
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		412.32
CURRENT BILL - FEBRUARY 2017		3,492.19
TOTAL AMOUNT DUE		7,399.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,140.00

Your monthly electricity consumption chart

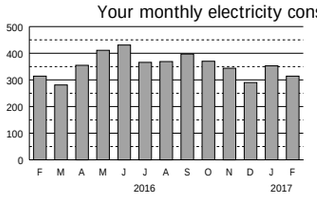

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.19		
Less : VAT	247.33		
Amount Net of VAT	3,244.86		
Less: BIR 2306	103.06		
BIR 2307	61.91	VATable Sales	3,244.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.89	VAT Zero Rated Sales	0.00
Add : VAT	247.33	VAT Amount	247.33
TOTAL AMOUNT DUE	3,327.22	TOTAL SALES	3,492.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2670/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447135378092

Collection Ref. Code	: 1837-22-140-5	Premise Address	: CALERO, LILO-AN		
Account ID	: 4474700000-6				
Customer Name	: TOREON,REYNALDO A	TOTAL AMOUNT DUE	: 7,399.11	Overdue Bill	: 1
Meter Number	: 146980WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44747000006 BC01/307.3/2670/0/23/02-06-2017/75 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717021572202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341082

71798000007

Date : 02-06-2017

BC01/307.3/2680/0321331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179800000-7

Collection Ref. Code : 1827-84-407-8

Customer Information----------

Name : DIMPAS,LINDA LEGASPI

Premise Address : PUROK CAMOTE,SITIO LOOC,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	321660GS6	Pole No	:	0321331
Serial No	:	43366371	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	14048
Period From	:	01-04-2017	Prev Rdg	:	13961
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	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		1,047.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 61.63
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.50
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		106.50
CURRENT BILL - FEBRUARY 2017		870.84
TOTAL AMOUNT DUE		1,918.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 875.00

Your monthly electricity consumption chart

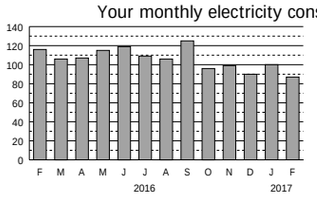

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.84		
Less : VAT	61.23		
Amount Net of VAT	809.61		
Less: BIR 2306	25.53		
BIR 2307	15.36	VATable Sales	809.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.72	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	829.95	TOTAL SALES	870.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2680/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717021572202

Collection Ref. Code	: 1827-84-407-8	Premise Address	: PUROK CAMOTE,SITIO LOOC,CALERO, LILOAN		
Account ID	: 7179800000-7				
Customer Name	: DIMPAS,LINDA LEGASPI	TOTAL AMOUNT DUE	: 1,918.66	Overdue Bill	: 1
Meter Number	: 321660GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71798000007 BC01/307.3/2680/0/23/02-06-2017/75 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508589128224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334721

50888000002

Date : 02-06-2017

BC01/307.3/2700/1097401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088800000-2

Collection Ref. Code : 1833-70-269-7

Customer Information----------

Name : PANES,SHERLITA C

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	381522GS6	Pole No	:	1097401
Serial No	:	2003127560	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1978
Period From	:	01-04-2017	Prev Rdg	:	1922
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	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		198.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.87
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		58.58
CURRENT BILL - FEBRUARY 2017		435.96
TOTAL AMOUNT DUE		634.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 320.00

Your monthly electricity consumption chart

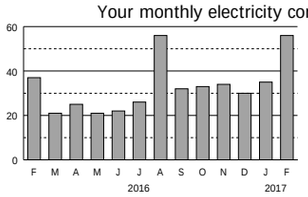

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.96		
Less : VAT	30.02		
Amount Net of VAT	405.94		
Less: BIR 2306	12.52		
BIR 2307	7.59	VATable Sales	405.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.83	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	415.85	TOTAL SALES	435.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2700/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508589128224

Collection Ref. Code	: 1833-70-269-7	Premise Address	: CALERO, LILO-AN		
Account ID	: 5088800000-2				
Customer Name	: PANES,SHERLITA C	TOTAL AMOUNT DUE	: 634.22	Overdue Bill	: 1
Meter Number	: 381522GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50888000002 BC01/307.3/2700/0/23/02-06-2017/75 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155562739812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345016

15526000003

Date : 02-06-2017

BC01/307.3/2710/0321331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552600000-3

Collection Ref. Code : 1821-26-023-6

Customer Information----------

Name : PANIS,SHERLITA C

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111983	Pole No	:	0321331
Serial No	:	84451428	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1302
Period From	:	01-04-2017	Prev Rdg	:	1241
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	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		738.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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	-0.3 of 580.63	- 174.19
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 11.64
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		65.08
CURRENT BILL - FEBRUARY 2017		486.29
TOTAL AMOUNT DUE		1,224.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,500.00

Your monthly electricity consumption chart

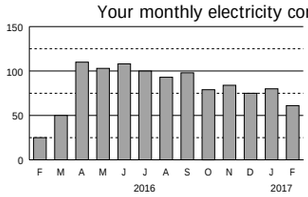

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.29		
Less : VAT	33.93		
Amount Net of VAT	452.36		
Less: BIR 2306	14.15		
BIR 2307	8.47	VATable Sales	452.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.74	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	463.67	TOTAL SALES	486.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2710/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155562739812

Collection Ref. Code	: 1821-26-023-6	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 1552600000-3				
Customer Name	: PANIS,SHERLITA C	TOTAL AMOUNT DUE	: 1,224.66	Overdue Bill	: 1
Meter Number	: MTR1111983				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15526000003

BC01/307.3/2710/0/23/02-06-2017/75

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337283635113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332489

33728727604

Date : 02-06-2017

BC01/307.3/2750/0321296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372872760-4

Collection Ref. Code : 1851-30-062-7

Customer Information----------

Name : MISA,JOSEVEL FERNANDEZ

Premise Address : UPPER LOOC,CALERO

TIN :

Metering Information----------

Meter No	:	415428 GS6	Pole No	:	0321296
Serial No	:	57497019	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1746
Period From	:	01-04-2017	Prev Rdg	:	1697
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		618.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.6036/kWh	29.58
System Loss Charge	0.7644/kWh	37.46
Sub-Total		333.33
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	0.1071/kWh	5.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 618.00	12.36
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		16.64
Transmission		0.63
System Loss		2.17
Distribution		17.43
Others		2.41
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		65.11
CURRENT BILL - FEBRUARY 2017		561.27
TOTAL AMOUNT DUE		1,179.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 670.00

Your monthly electricity consumption chart

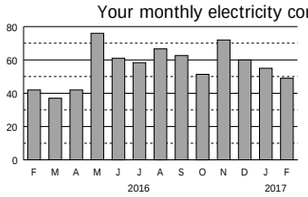

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.27		
Less : VAT	39.28		
Amount Net of VAT	521.99		
Less: BIR 2306	16.38		
BIR 2307	9.97	VATable Sales	521.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.64	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	534.92	TOTAL SALES	561.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2750/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337283635113

Collection Ref. Code	: 1851-30-062-7	Premise Address	: UPPER LOOC,CALERO		
Account ID	: 3372872760-4				
Customer Name	: MISA,JOSEVEL FERNANDEZ	TOTAL AMOUNT DUE	: 1,179.42	Overdue Bill	: 1
Meter Number	: 415428 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33728727604 BC01/307.3/2750/0/23/02-06-2017/75 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135383324713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331615

13547000003

Date : 02-06-2017

BC01/307.3/2780/0321275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354700000-3

Collection Ref. Code : 1829-61-998-5

Customer Information----------

Name : PILARION,CIPRIANO PRESORES

Premise Address : 02-923 LOOC,CALERO

TIN :

Metering Information----------

Meter No	:	507246 GS6	Pole No	:	0321275
Serial No	:	71830611	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	12761
Period From	:	01-04-2017	Prev Rdg	:	12450
No of Days	:	32	Diff Rdg	:	311
Avg kWh/day	:	9.72	Registered	:	311
Conn Load	:	200	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		2,476.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,690.10
Transmission Charge	0.3546/kWh	110.28
System Loss Charge	0.7862/kWh	244.51
Sub-Total		2,044.89
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	0.1071/kWh	33.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		82.88
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		105.57
Transmission		2.35
System Loss		14.54
Distribution		107.38
Others		11.76
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		404.87
CURRENT BILL - FEBRUARY 2017		3,427.51
TOTAL AMOUNT DUE		5,903.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,600.00

Your monthly electricity consumption chart

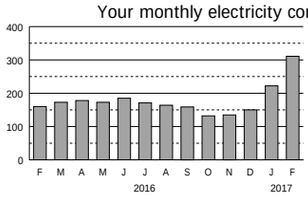

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.51		
Less : VAT	241.60		
Amount Net of VAT	3,185.91		
Less: BIR 2306	100.66		
BIR 2307	60.76	VATable Sales	3,185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.49	VAT Zero Rated Sales	0.00
Add : VAT	241.60	VAT Amount	241.60
TOTAL AMOUNT DUE	3,266.09	TOTAL SALES	3,427.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2780/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135383324713

Collection Ref. Code	: 1829-61-998-5	Premise Address	: 02-923 LOOC,CALERO		
Account ID	: 1354700000-3				
Customer Name	: PILARION,CIPRIANO PRESORES	TOTAL AMOUNT DUE	: 5,903.99	Overdue Bill	: 1
Meter Number	: 507246 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13547000003

BC01/307.3/2780/0/23/02-06-2017/75

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598045286847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348621

5980122327 8

Date : 02-06-2017

BC01/307.3/2800/0321310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980122327-8

Collection Ref. Code : 1851-34-881-6

Customer Information----------

Name : SEMBLANTE,JAMES CUBA

Premise Address : LOOC,CALERO

TIN :

Metering Information----------

Meter No	:	493381 GS6	Pole No	:	0321310
Serial No	:	65723548	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5865
Period From	:	01-04-2017	Prev Rdg	:	5749
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	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		1,368.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.46
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		152.54
CURRENT BILL - FEBRUARY 2017		1,291.98
TOTAL AMOUNT DUE		2,660.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,353.00

Your monthly electricity consumption chart

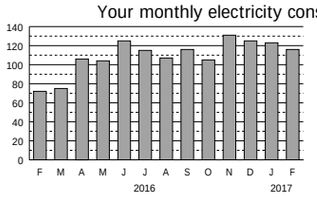

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.98		
Less : VAT	91.58		
Amount Net of VAT	1,200.40		
Less: BIR 2306	38.17		
BIR 2307	22.90	VATable Sales	1,200.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.33	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,230.91	TOTAL SALES	1,291.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2800/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598045286847

Collection Ref. Code	: 1851-34-881-6	Premise Address	: LOOC,CALERO		
Account ID	: 5980122327-8				
Customer Name	: SEMBLANTE,JAMES CUBA	TOTAL AMOUNT DUE	: 2,660.90	Overdue Bill	: 1
Meter Number	: 493381 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5980122327 8

BC01/307.3/2800/0/23/02-06-2017/75

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032093838674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347414

03243965062

Date : 02-06-2017

BC01/307.3/2835/0321142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324396506-2

Collection Ref. Code : 1859-33-521-7

Customer Information----------

Name : MUNEZ,PEPITO PINTOR

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008905	Pole No	:	0321142
Serial No	:	121756042	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1664
Period From	:	01-04-2017	Prev Rdg	:	1609
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	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		331.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.32
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		57.90
CURRENT BILL - FEBRUARY 2017		431.33
TOTAL AMOUNT DUE		762.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 437.00

Your monthly electricity consumption chart

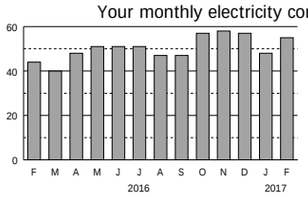

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.33		
Less : VAT	29.82		
Amount Net of VAT	401.51		
Less: BIR 2306	12.43		
BIR 2307	7.51	VATable Sales	401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.57	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	411.39	TOTAL SALES	431.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2835/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032093838674

Collection Ref. Code	: 1859-33-521-7	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 0324396506-2				
Customer Name	: MUNEZ,PEPITO PINTOR	TOTAL AMOUNT DUE	: 762.81	Overdue Bill	: 1
Meter Number	: MTR1008905				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03243965062 BC01/307.3/2835/0/23/02-06-2017/75 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341136531208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334718

34119000007

Date : 02-06-2017

BC01/307.3/2840/0321205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411900000-7

Collection Ref. Code : 1835-45-776-2

Customer Information----------

Name : PILAPIL,ANECITAS G.

Premise Address : CALERO,Lilo-an

TIN :

Metering Information----------

Meter No	:	193799WS6	Pole No	:	0321205
Serial No	:	45009574	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	71678
Period From	:	01-04-2017	Prev Rdg	:	71631
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	350	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		426.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 170.88
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.91
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 - FEBRUARY 2017		323.78
TOTAL AMOUNT DUE		750.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 773.00

Your monthly electricity consumption chart

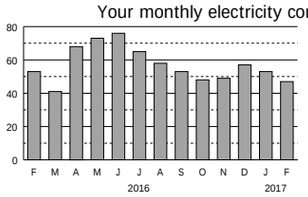

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.78		
Less : VAT	22.35		
Amount Net of VAT	301.43		
Less: BIR 2306	9.31		
BIR 2307	5.58	VATable Sales	301.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.54	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	308.89	TOTAL SALES	323.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2840/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341136531208

Collection Ref. Code	: 1835-45-776-2	Premise Address	: CALERO,Lilo-an		
Account ID	: 3411900000-7				
Customer Name	: PILAPIL,ANECITAS G.	TOTAL AMOUNT DUE	: 750.21	Overdue Bill	: 1
Meter Number	: 193799WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34119000007

BC01/307.3/2840/0/23/02-06-2017/75

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614587334475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337753

61499319228

Date : 02-06-2017

BC01/307.3/2845/0321142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149931922-8

Collection Ref. Code : 1853-59-455-5

Customer Information----------

Name : ROTA,CARMELITA ICOT

Premise Address : LOOC,TAYUD

TIN :

Metering Information----------

Meter No	:	552708 GS6	Pole No	:	0321142
Serial No	:	96173529	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2206
Period From	:	01-04-2017	Prev Rdg	:	2142
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	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		693.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 107.93
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.60
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		73.18
CURRENT BILL - FEBRUARY 2017		574.19
TOTAL AMOUNT DUE		1,267.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 410.00

Your monthly electricity consumption chart

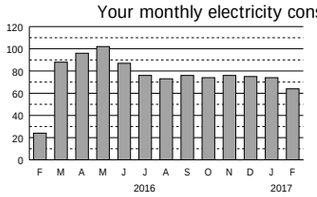

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.19		
Less : VAT	40.18		
Amount Net of VAT	534.01		
Less: BIR 2306	16.75		
BIR 2307	10.07	VATable Sales	534.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.19	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	547.37	TOTAL SALES	574.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2845/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614587334475

Collection Ref. Code	: 1853-59-455-5	Premise Address	: LOOC,TAYUD		
Account ID	: 6149931922-8				
Customer Name	: ROTA,CARMELITA ICOT	TOTAL AMOUNT DUE	: 1,267.19	Overdue Bill	: 1
Meter Number	: 552708 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61499319228 BC01/307.3/2845/0/22/02-06-2017/75 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118924601186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340430

11848000003

Date : 02-06-2017

BC01/307.3/2870/0321205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184800000-3

Collection Ref. Code : 1825-57-977-6

Customer Information----------

Name : PILAPIL,CARMEN

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	429527GS6	Pole No	:	0321205
Serial No	:	68292602	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5410
Period From	:	01-04-2017	Prev Rdg	:	5381
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	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		232.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.67
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 - FEBRUARY 2017		124.82
TOTAL AMOUNT DUE		357.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 272.00

Your monthly electricity consumption chart

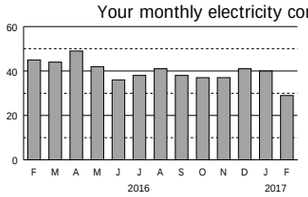

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.82		
Less : VAT	8.31		
Amount Net of VAT	116.51		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	116.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.01	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	119.32	TOTAL SALES	124.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2870/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118924601186

Collection Ref. Code	: 1825-57-977-6	Premise Address	: CALERO LILOAN		
Account ID	: 1184800000-3				
Customer Name	: PILAPIL,CARMEN	TOTAL AMOUNT DUE	: 357.80	Overdue Bill	: 1
Meter Number	: 429527GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11848000003 BC01/307.3/2870/0/23/02-06-2017/75 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030034836488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346504

03058000005

Date : 02-06-2017

BC01/307.3/2880/0321205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305800000-5

Collection Ref. Code : 1841-42-593-1

Customer Information----------

Name : BRIGOLI,LUCITA P

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	410310GS6	Pole No	:	0321205
Serial No	:	2003216114	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11479
Period From	:	01-04-2017	Prev Rdg	:	11309
No of Days	:	32	Diff Rdg	:	170
Avg kWh/day	:	5.31	Registered	:	170
Conn Load	:	220	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		2,227.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.54
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		223.80
CURRENT BILL - FEBRUARY 2017		1,895.78
TOTAL AMOUNT DUE		4,123.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,890.00

Your monthly electricity consumption chart

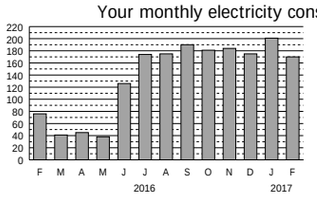

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.78		
Less : VAT	134.44		
Amount Net of VAT	1,761.34		
Less: BIR 2306	56.01		
BIR 2307	33.61	VATable Sales	1,761.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.72	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,806.16	TOTAL SALES	1,895.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2880/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030034836488

Collection Ref. Code	: 1841-42-593-1	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 0305800000-5				
Customer Name	: BRIGOLI,LUCITA P	TOTAL AMOUNT DUE	: 4,123.11	Overdue Bill	: 1
Meter Number	: 410310GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03058000005 BC01/307.3/2880/0/23/02-06-2017/75 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862641390463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346660

86297000001

Date : 02-06-2017

BC01/307.3/2900/0321170/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629700000-1

Collection Ref. Code : 1843-35-809-3

Customer Information----------

Name : FABUNAN,VILMA P

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085781	Pole No	:	0321170
Serial No	:	40039512	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	587
Period From	:	01-04-2017	Prev Rdg	:	548
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	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		216.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 182.17
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 14.04
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 - FEBRUARY 2017(ESTIMATE)		225.70
TOTAL AMOUNT DUE		442.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 204.00

Your monthly electricity consumption chart

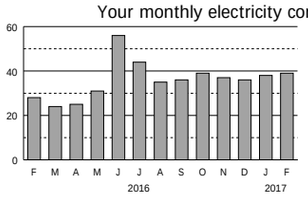

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.70		
Less : VAT	15.30		
Amount Net of VAT	210.40		
Less: BIR 2306	6.39		
BIR 2307	3.84	VATable Sales	210.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.17	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	215.47	TOTAL SALES	225.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2900/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862641390463

Collection Ref. Code	: 1843-35-809-3	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 8629700000-1				
Customer Name	: FABUNAN,VILMA P	TOTAL AMOUNT DUE	: 442.65	Overdue Bill	: 1
Meter Number	: MTR1085781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86297000001 BC01/307.3/2900/0/23/02-06-2017/75 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749351312816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339497

74917000007

Date : 02-06-2017

BC01/307.3/2930/0321184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491700000-7

Collection Ref. Code : 1819-33-347-7

Customer Information----------

Name : PEPITO,MARIA C.

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046263	Pole No	:	0321184
Serial No	:	121753823	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1282
Period From	:	01-04-2017	Prev Rdg	:	1220
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	530	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		491.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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	-0.3 of 590.06	- 177.02
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 11.13
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		66.89
CURRENT BILL - FEBRUARY 2017		500.73
TOTAL AMOUNT DUE		991.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 549.00

Your monthly electricity consumption chart

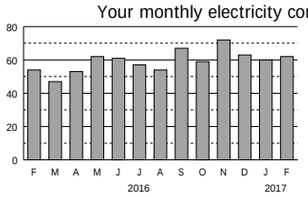

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.73		
Less : VAT	35.17		
Amount Net of VAT	465.56		
Less: BIR 2306	14.64		
BIR 2307	8.72	VATable Sales	465.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.20	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	477.37	TOTAL SALES	500.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2930/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749351312816

Collection Ref. Code	: 1819-33-347-7	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 7491700000-7				
Customer Name	: PEPITO,MARIA C.	TOTAL AMOUNT DUE	: 991.90	Overdue Bill	: 1
Meter Number	: MTR1046263				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74917000007 BC01/307.3/2930/0/23/02-06-2017/75 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125832496676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343892

12536000008

Date : 02-06-2017

BC01/307.3/2990/0321212/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253600000-8

Collection Ref. Code : 1821-35-569-5

Customer Information----------

Name : MAQUILAN,JESSON G

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	406025GS6	Pole No	:	0321212
Serial No	:	2003223925	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4539
Period From	:	01-04-2017	Prev Rdg	:	4483
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	1000	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		577.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.95
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 - FEBRUARY 2017		444.49
TOTAL AMOUNT DUE		1,021.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 703.00

Your monthly electricity consumption chart

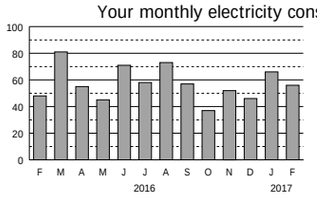

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.49		
Less : VAT	30.94		
Amount Net of VAT	413.55		
Less: BIR 2306	12.90		
BIR 2307	7.74	VATable Sales	413.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.91	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	423.85	TOTAL SALES	444.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2990/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125832496676

Collection Ref. Code	: 1821-35-569-5	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 1253600000-8				
Customer Name	: MAQUILAN,JESSON G	TOTAL AMOUNT DUE	: 1,021.81	Overdue Bill	: 1
Meter Number	: 406025GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12536000008 BC01/307.3/2990/0/23/02-06-2017/75 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477698298579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335844

47718000004

Date : 02-06-2017

BC01/307.3/3000/0321184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771800000-4

Collection Ref. Code : 1843-69-248-1

Customer Information----------

Name : GENALDO,MARGIE P

Premise Address : LOWER LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	412581GS6	Pole No	:	0321184
Serial No	:	61043085	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3410
Period From	:	01-04-2017	Prev Rdg	:	3385
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	220	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		124.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.01
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 - FEBRUARY 2017		106.17
TOTAL AMOUNT DUE		230.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 100.00

Your monthly electricity consumption chart

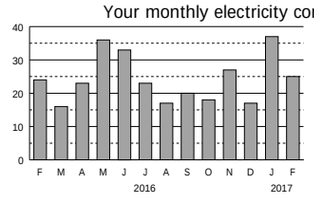

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.17		
Less : VAT	7.01		
Amount Net of VAT	99.16		
Less: BIR 2306	2.91		
BIR 2307	1.75	VATable Sales	99.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.50	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	101.51	TOTAL SALES	106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3000/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477698298579

Collection Ref. Code	: 1843-69-248-1	Premise Address	: LOWER LOOC,CALERO,LILOAN
Account ID	: 4771800000-4		
Customer Name	: GENALDO,MARGIE P	TOTAL AMOUNT DUE	: 230.64
Meter Number	: 412581GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47718000004 BC01/307.3/3000/0/23/02-06-2017/75 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224986366949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343932

22437000007

Date : 02-06-2017

BC01/307.3/3030/0321240/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243700000-7

Collection Ref. Code : 1819-71-656-2

Customer Information----------

Name : JUDAYA,ANITA C

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195275	Pole No	:	0321240
Serial No	:	40141252	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	174
Period From	:	01-04-2017	Prev Rdg	:	119
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	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		349.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		57.94
CURRENT BILL - FEBRUARY 2017		431.72
TOTAL AMOUNT DUE		780.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 900.00

Your monthly electricity consumption chart

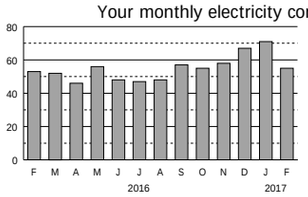

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.72		
Less : VAT	29.86		
Amount Net of VAT	401.86		
Less: BIR 2306	12.45		
BIR 2307	7.51	VATable Sales	401.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.90	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	411.76	TOTAL SALES	431.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3030/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224986366949

Collection Ref. Code	: 1819-71-656-2	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 2243700000-7				
Customer Name	: JUDAYA,ANITA C	TOTAL AMOUNT DUE	: 780.89	Overdue Bill	: 1
Meter Number	: MTR1195275				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22437000007 BC01/307.3/3030/0/23/02-06-2017/75 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470317739712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332128

47046000007

Date : 02-06-2017

BC01/307.3/3040/0321163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704600000-7

Collection Ref. Code : 1811-71-374-2

Customer Information----------

Name : JUDAYA,FILOMENA B.

Premise Address : LO-OC,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	230548DS6	Pole No	:	0321163
Serial No	:	11531364	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6682
Period From	:	01-04-2017	Prev Rdg	:	6633
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	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		353.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 179.90
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.67
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		47.84
CURRENT BILL - FEBRUARY 2017		335.34
TOTAL AMOUNT DUE		688.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 440.00

Your monthly electricity consumption chart

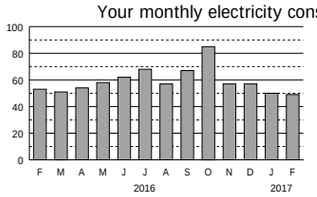

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.34		
Less : VAT	23.05		
Amount Net of VAT	312.29		
Less: BIR 2306	9.61		
BIR 2307	5.78	VATable Sales	312.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.90	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	319.95	TOTAL SALES	335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3040/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470317739712

Collection Ref. Code	: 1811-71-374-2	Premise Address	: LO-OC,CALERO,LILO-AN		
Account ID	: 4704600000-7				
Customer Name	: JUDAYA,FILOMENA B.	TOTAL AMOUNT DUE	: 688.51	Overdue Bill	: 1
Meter Number	: 230548DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47046000007 BC01/307.3/3040/0/23/02-06-2017/75 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529812651216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346397

52936000000

Date : 02-06-2017

BC01/307.3/3050/0321163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293600000-0

Collection Ref. Code : 1811-41-671-3

Customer Information----------

Name : JUDAYA,NICOLAS L.

Premise Address : LO-OC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	459477GS6	Pole No	:	0321163
Serial No	:	96699142	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5533
Period From	:	01-04-2017	Prev Rdg	:	5476
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	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		578.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.16
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		60.57
CURRENT BILL - FEBRUARY 2017		452.15
TOTAL AMOUNT DUE		1,030.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 415.00

Your monthly electricity consumption chart

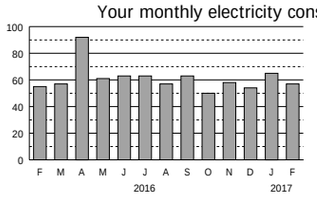

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.15		
Less : VAT	31.45		
Amount Net of VAT	420.70		
Less: BIR 2306	13.09		
BIR 2307	7.87	VATable Sales	420.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.74	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	431.19	TOTAL SALES	452.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3050/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529812651216

Collection Ref. Code	: 1811-41-671-3	Premise Address	: LO-OC,CALERO,LILOAN		
Account ID	: 5293600000-0				
Customer Name	: JUDAYA,NICOLAS L.	TOTAL AMOUNT DUE	: 1,030.51	Overdue Bill	: 1
Meter Number	: 459477GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52936000000

BC01/307.3/3050/0/23/02-06-2017/75

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999404720818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349413

99956000006

Date : 02-06-2017

BC01/307.3/3060/0321226/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995600000-6

Collection Ref. Code : 1813-28-500-4

Customer Information----------

Name : PEPITO,FELISA

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194665	Pole No	:	0321226
Serial No	:	40140642	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	741
Period From	:	01-04-2017	Prev Rdg	:	507
No of Days	:	32	Diff Rdg	:	234
Avg kWh/day	:	7.31	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		3,879.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
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	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,879.50	77.59
Sub-Total		102.68
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		13.71
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		309.87
CURRENT BILL - FEBRUARY 2017		2,625.69
TOTAL AMOUNT DUE		6,504.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,873.00

Your monthly electricity consumption chart

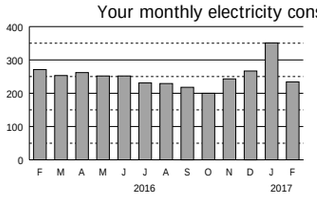

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.69		
Less : VAT	186.80		
Amount Net of VAT	2,438.89		
Less: BIR 2306	77.84		
BIR 2307	46.55	VATable Sales	2,438.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.50	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,501.30	TOTAL SALES	2,625.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3060/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999404720818

Collection Ref. Code : 1813-28-500-4

Account ID : 9995600000-6

Customer Name : PEPITO,FELISA

Meter Number : MTR1194665

Period : Jan 2017

Premise Address : CALERO LILOAN

TOTAL AMOUNT DUE : 6,504.99

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

99956000006

BC01/307.3/3060/0/23/02-06-2017/75

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676713554286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335010

67620556646

Date : 02-06-2017

BC01/307.3/3070/0321226/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762055664-6

Collection Ref. Code : 1861-27-326-6

Customer Information----------

Name : MAQUILAN,GILDA PEPITO

Premise Address : SITIO ALUGBATI,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067801	Pole No	:	0321226
Serial No	:	121452759	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1310
Period From	:	01-04-2017	Prev Rdg	:	1270
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	226	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		449.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.85
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		36.30
CURRENT BILL - FEBRUARY 2017		236.52
TOTAL AMOUNT DUE		686.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 435.00

Your monthly electricity consumption chart

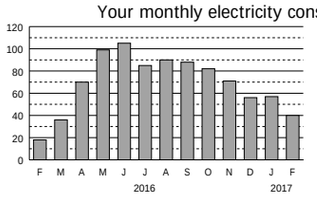

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.52		
Less : VAT	16.25		
Amount Net of VAT	220.27		
Less: BIR 2306	6.78		
BIR 2307	4.02	VATable Sales	220.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.47	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	225.72	TOTAL SALES	236.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3070/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676713554286

Collection Ref. Code	: 1861-27-326-6	Premise Address	: SITIO ALUGBATI,CALERO,LILOAN		
Account ID	: 6762055664-6				
Customer Name	: MAQUILAN,GILDA PEPITO	TOTAL AMOUNT DUE	: 686.07	Overdue Bill	: 1
Meter Number	: MTR1067801				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67620556646 BC01/307.3/3070/0/23/02-06-2017/75 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012703828352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336830

01297000000

Date : 02-06-2017

BC01/307.3/3090/0756232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129700000-0

Collection Ref. Code : 1843-33-170-5

Customer Information----------

Name : CAGANG,MARINA P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	190618WS6	Pole No	:	0756232
Serial No	:	47211593	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7169
Period From	:	01-04-2017	Prev Rdg	:	7111
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	120	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		898.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.60
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		62.39
CURRENT BILL - FEBRUARY 2017		466.97
TOTAL AMOUNT DUE		1,365.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 720.00

Your monthly electricity consumption chart

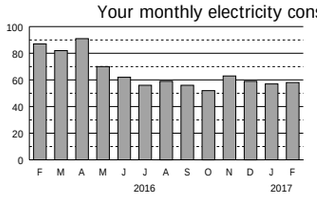

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.97		
Less : VAT	32.73		
Amount Net of VAT	434.24		
Less: BIR 2306	13.62		
BIR 2307	8.13	VATable Sales	434.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.49	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	445.22	TOTAL SALES	466.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3090/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012703828352

Collection Ref. Code	: 1843-33-170-5	Premise Address	: CALERO,LILOAN		
Account ID	: 0129700000-0				
Customer Name	: CAGANG,MARINA P	TOTAL AMOUNT DUE	: 1,365.21	Overdue Bill	: 2
Meter Number	: 190618WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01297000000 BC01/307.3/3090/0/23/02-06-2017/75 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669363522981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331013

66928000000

Date : 02-06-2017

BC01/307.3/3100/0756232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692800000-0

Collection Ref. Code : 1843-85-473-2

Customer Information----------

Name : RIVERA,MA. ELIZA C

Premise Address : SITIO LO-OC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043719	Pole No	:	0756232
Serial No	:	121756472	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	562
Period From	:	01-04-2017	Prev Rdg	:	546
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	330	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		198.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 10.77
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		9.31
CURRENT BILL - FEBRUARY 2017		22.70
TOTAL AMOUNT DUE		221.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 221.00

Your monthly electricity consumption chart

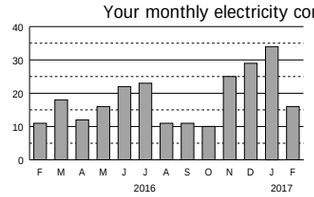

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.70		
Less : VAT	1.62		
Amount Net of VAT	21.08		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	21.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.13	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	21.75	TOTAL SALES	22.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3100/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669363522981

Collection Ref. Code	: 1843-85-473-2	Premise Address	: SITIO LO-OC,CALERO,LILOAN		
Account ID	: 6692800000-0				
Customer Name	: RIVERA,MA. ELIZA C	TOTAL AMOUNT DUE	: 221.10	Overdue Bill	: 1
Meter Number	: MTR1043719				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66928000000

BC01/307.3/3100/0/23/02-06-2017/75

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614749576369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337812

61437000005

Date : 02-06-2017

BC01/307.3/3140/0756246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143700000-5

Collection Ref. Code : 1819-71-359-8

Customer Information----------

Name : MARTINEZ,THELMA Q

Premise Address : LO-OC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	357809GS6	Pole No	:	0756246
Serial No	:	2002116096	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5362
Period From	:	01-04-2017	Prev Rdg	:	5343
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	425	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		91.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.78
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 - FEBRUARY 2017		16.73
TOTAL AMOUNT DUE		108.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

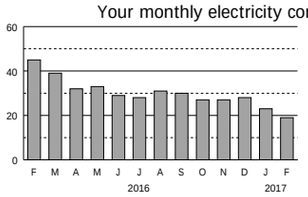

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	0.82		
Amount Net of VAT	15.91		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	15.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.44	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.26	TOTAL SALES	16.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3140/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614749576369

Collection Ref. Code	: 1819-71-359-8	Premise Address	: LO-OC,CALERO,LILOAN		
Account ID	: 6143700000-5				
Customer Name	: MARTINEZ,THELMA Q	TOTAL AMOUNT DUE	: 108.27	Overdue Bill	: 1
Meter Number	: 357809GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437000005 BC01/307.3/3140/0/23/02-06-2017/75 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168001933750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331291

16848000002

Date : 02-06-2017

BC01/307.3/3150/0756246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684800000-2

Collection Ref. Code : 1841-35-632-8

Customer Information----------

Name : MARTINEZ,DENNIS H

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	410983GS6	Pole No	:	0756246
Serial No	:	2003215200	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5944
Period From	:	01-04-2017	Prev Rdg	:	5893
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	230	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		408.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 186.33
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 14.12
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		49.86
CURRENT BILL - FEBRUARY 2017		349.78
TOTAL AMOUNT DUE		758.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 414.00

Your monthly electricity consumption chart

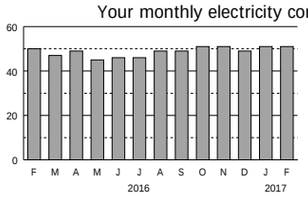

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.78		
Less : VAT	24.07		
Amount Net of VAT	325.71		
Less: BIR 2306	10.04		
BIR 2307	6.03	VATable Sales	325.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.64	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	333.71	TOTAL SALES	349.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3150/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168001933750

Collection Ref. Code	: 1841-35-632-8	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 1684800000-2				
Customer Name	: MARTINEZ,DENNIS H	TOTAL AMOUNT DUE	: 758.25	Overdue Bill	: 1
Meter Number	: 410983GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16848000002

BC01/307.3/3150/0/23/02-06-2017/75

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691101658579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344439

69160400003

Date : 02-06-2017

BC01/307.3/3235/0756064/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916040000-3

Collection Ref. Code : 1819-69-308-2

Customer Information----------

Name : AMACIO,WILLIAM PANAGUITON

Premise Address : LOOC,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1190970	Pole No	:	0756064
Serial No	:	40136947	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	390
Period From	:	01-04-2017	Prev Rdg	:	306
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	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		1,255.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 54.66
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.79
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		103.47
CURRENT BILL - FEBRUARY 2017		846.48
TOTAL AMOUNT DUE		2,101.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 553.00

Your monthly electricity consumption chart

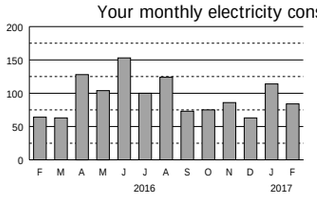

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.48		
Less : VAT	59.73		
Amount Net of VAT	786.75		
Less: BIR 2306	24.89		
BIR 2307	14.93	VATable Sales	786.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.93	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	806.66	TOTAL SALES	846.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3235/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691101658579

Collection Ref. Code	: 1819-69-308-2	Premise Address	: LOOC,CALERO,LILO-AN		
Account ID	: 6916040000-3				
Customer Name	: AMACIO,WILLIAM PANAGUITON	TOTAL AMOUNT DUE	: 2,101.89	Overdue Bill	: 1
Meter Number	: MTR1190970				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69160400003 BC01/307.3/3235/0/23/02-06-2017/75 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180021746501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338298

18036000000

Date : 02-06-2017

BC01/307.3/3270/0756225/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803600000-0

Collection Ref. Code : 1809-80-092-7

Customer Information----------

Name : PILAPIL,ARLENE L.

Premise Address : LO-OC,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1193776	Pole No	:	0756225
Serial No	:	40139753	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	112
Period From	:	01-04-2017	Prev Rdg	:	76
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	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		405.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.64
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		33.58
CURRENT BILL - FEBRUARY 2017		221.04
TOTAL AMOUNT DUE		626.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 350.00

Your monthly electricity consumption chart

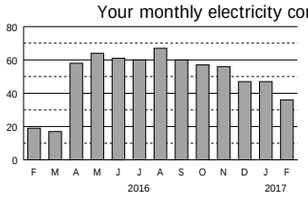

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.04		
Less : VAT	15.49		
Amount Net of VAT	205.55		
Less: BIR 2306	6.45		
BIR 2307	3.77	VATable Sales	205.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.33	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	210.82	TOTAL SALES	221.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3270/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180021746501

Collection Ref. Code	: 1809-80-092-7	Premise Address	: LO-OC,Lilo-an		
Account ID	: 1803600000-0				
Customer Name	: PILAPIL,ARLENE L.	TOTAL AMOUNT DUE	: 626.62	Overdue Bill	: 1
Meter Number	: MTR1193776				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18036000000 BC01/307.3/3270/0/23/02-06-2017/75 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663160056497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348297

66337000005

Date : 02-06-2017

BC01/307.3/3320/0756190/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633700000-5

Collection Ref. Code : 1819-67-554-8

Customer Information----------

Name : QUINAPONDAN,LAURO L

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195295	Pole No	:	0756190
Serial No	:	40141272	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	104
Period From	:	01-04-2017	Prev Rdg	:	68
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	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		227.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.24
CURRENT BILL - FEBRUARY 2017		209.14
TOTAL AMOUNT DUE		436.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 180.00

Your monthly electricity consumption chart

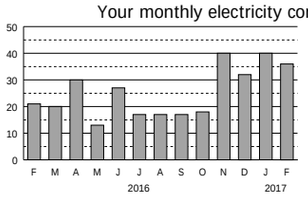

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.14		
Less : VAT	14.21		
Amount Net of VAT	194.93		
Less: BIR 2306	5.92		
BIR 2307	3.56	VATable Sales	194.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.45	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	199.66	TOTAL SALES	209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3320/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663160056497

Collection Ref. Code	: 1819-67-554-8	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 6633700000-5				
Customer Name	: QUINAPONDAN,LAURO L	TOTAL AMOUNT DUE	: 436.49	Overdue Bill	: 1
Meter Number	: MTR1195295				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66337000005 BC01/307.3/3320/0/23/02-06-2017/75 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569091000103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331504

56917000004

Date : 02-06-2017

BC01/307.3/3330/0756190/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691700000-4

Collection Ref. Code : 1819-34-959-4

Customer Information----------

Name : QUINAPONDAN,SALOME L

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062094	Pole No	:	0756190
Serial No	:	125291246	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	595
Period From	:	01-04-2017	Prev Rdg	:	571
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	440	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		98.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.62
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		18.52
CURRENT BILL - FEBRUARY 2017		101.49
TOTAL AMOUNT DUE		199.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 100.00

Your monthly electricity consumption chart

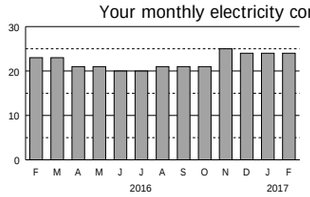

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.49		
Less : VAT	6.68		
Amount Net of VAT	94.81		
Less: BIR 2306	2.78		
BIR 2307	1.67	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.36	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	97.04	TOTAL SALES	101.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3330/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569091000103

Collection Ref. Code	: 1819-34-959-4	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 5691700000-4				
Customer Name	: QUINAPONDAN,SALOME L	TOTAL AMOUNT DUE	: 199.71	Overdue Bill	: 1
Meter Number	: MTR1062094				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56917000004 BC01/307.3/3330/0/23/02-06-2017/75 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825214275724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344372

82527000002

Date : 02-06-2017

BC01/307.3/3350/0756211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252700000-2

Collection Ref. Code : 1819-50-650-9

Customer Information----------

Name : JUDAYA,RICARDO P

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096922	Pole No	:	0756211
Serial No	:	40045243	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	927
Period From	:	01-04-2017	Prev Rdg	:	884
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	290	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		321.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.00
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 - FEBRUARY 2017		294.93
TOTAL AMOUNT DUE		615.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 596.00

Your monthly electricity consumption chart

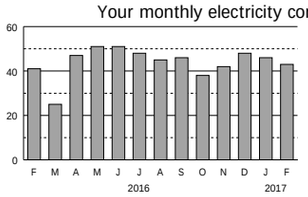

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.93		
Less : VAT	20.30		
Amount Net of VAT	274.63		
Less: BIR 2306	8.45		
BIR 2307	5.08	VATable Sales	274.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.10	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	281.40	TOTAL SALES	294.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3350/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825214275724

Collection Ref. Code	: 1819-50-650-9	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 8252700000-2				
Customer Name	: JUDAYA,RICARDO P	TOTAL AMOUNT DUE	: 615.93	Overdue Bill	: 1
Meter Number	: MTR1096922				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82527000002 BC01/307.3/3350/0/23/02-06-2017/75 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103780719765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331574

10308000008

Date : 02-06-2017

BC01/307.3/3360/0756211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030800000-8

Collection Ref. Code : 1823-49-779-9

Customer Information----------

Name : PILAPIL,RICARDO

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046264	Pole No	:	0756211
Serial No	:	121573307	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1665
Period From	:	01-04-2017	Prev Rdg	:	1592
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	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		691.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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	-0.2 of 693.86	- 138.77
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 124.93
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 8.88
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		83.15
CURRENT BILL - FEBRUARY 2017		652.08
TOTAL AMOUNT DUE		1,344.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 687.84

Your monthly electricity consumption chart

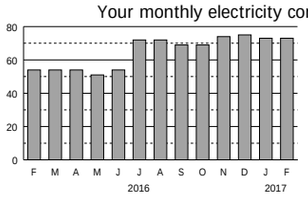

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.08		
Less : VAT	45.54		
Amount Net of VAT	606.54		
Less: BIR 2306	18.98		
BIR 2307	11.44	VATable Sales	606.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.12	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	621.66	TOTAL SALES	652.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3360/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103780719765

Collection Ref. Code	: 1823-49-779-9	Premise Address	: CALERO,LILOAN		
Account ID	: 1030800000-8				
Customer Name	: PILAPIL,RICARDO	TOTAL AMOUNT DUE	: 1,344.06	Overdue Bill	: 1
Meter Number	: MTR1046264				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10308000008 BC01/307.3/3360/0/23/02-06-2017/75 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824448539483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343421

82453220038

Date : 02-06-2017

BC01/307.3/3370/0756274/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245322003-8

Collection Ref. Code : 1849-74-449-1

Customer Information----------

Name : GARBO,NINO RYAN PILAPIL

Premise Address : LOOC

TIN :

Metering Information----------

Meter No	:	498882 GS6	Pole No	:	0756274
Serial No	:	59530549	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3226
Period From	:	01-04-2017	Prev Rdg	:	3195
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	344	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		612.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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	-0.65 of 297.54	- 193.40
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 181.14
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 13.70
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		25.10
CURRENT BILL - FEBRUARY 2017		141.50
TOTAL AMOUNT DUE		754.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 300.00

Your monthly electricity consumption chart

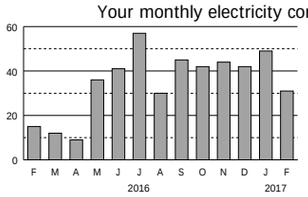

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.50		
Less : VAT	9.75		
Amount Net of VAT	131.75		
Less: BIR 2306	4.07		
BIR 2307	2.34	VATable Sales	131.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.34	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	135.09	TOTAL SALES	141.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3370/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824448539483

Collection Ref. Code	: 1849-74-449-1	Premise Address	: LOOC		
Account ID	: 8245322003-8				
Customer Name	: GARBO,NINO RYAN PILAPIL	TOTAL AMOUNT DUE	: 754.37	Overdue Bill	: 2
Meter Number	: 498882 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82453220038 BC01/307.3/3370/0/23/02-06-2017/75 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159852121357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347397

15947000004

Date : 02-06-2017

BC01/307.3/3430/0756316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594700000-4

Collection Ref. Code : 1837-66-767-5

Customer Information----------

Name : PILAPIL,LOLITA BARROSA

Premise Address : CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1019840	Pole No	:	0756316
Serial No	:	121745891	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1070
Period From	:	01-04-2017	Prev Rdg	:	1027
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	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		651.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.20
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		42.88
CURRENT BILL - FEBRUARY 2017		302.38
TOTAL AMOUNT DUE		953.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 400.04

Your monthly electricity consumption chart

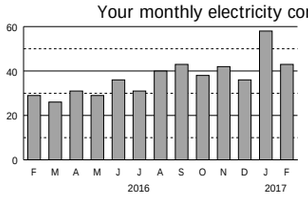

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.38		
Less : VAT	21.10		
Amount Net of VAT	281.28		
Less: BIR 2306	8.78		
BIR 2307	5.22	VATable Sales	281.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.28	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	288.38	TOTAL SALES	302.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3430/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159852121357

Collection Ref. Code	: 1837-66-767-5	Premise Address	: CALERO LILO-AN		
Account ID	: 1594700000-4				
Customer Name	: PILAPIL,LOLITA BARROSA	TOTAL AMOUNT DUE	: 953.85	Overdue Bill	: 2
Meter Number	: MTR1019840				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15947000004 BC01/307.3/3430/0/23/02-06-2017/75 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407030195267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333930

40798000002

Date : 02-06-2017

BC01/307.3/3435/0756316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079800000-2

Collection Ref. Code : 1827-81-605-8

Customer Information----------

Name : LAURON,ESTEBAN C

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005651	Pole No	:	0756316
Serial No	:	121521219	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4573
Period From	:	01-04-2017	Prev Rdg	:	4457
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	110	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		1,777.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		6.45
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		153.57
CURRENT BILL - FEBRUARY 2017		1,301.18
TOTAL AMOUNT DUE		3,078.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,602.00

Your monthly electricity consumption chart

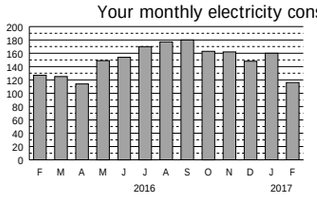

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.18		
Less : VAT	92.57		
Amount Net of VAT	1,208.61		
Less: BIR 2306	38.58		
BIR 2307	23.07	VATable Sales	1,208.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.96	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,239.53	TOTAL SALES	1,301.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3435/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407030195267

Collection Ref. Code	: 1827-81-605-8	Premise Address	: CALERO LILOAN		
Account ID	: 4079800000-2				
Customer Name	: LAURON,ESTEBAN C	TOTAL AMOUNT DUE	: 3,078.63	Overdue Bill	: 1
Meter Number	: MTR1005651				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40798000002 BC01/307.3/3435/0/23/02-06-2017/75 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848802652371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338228

84838000002

Date : 02-06-2017

BC01/307.3/3440/0756316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483800000-2

Collection Ref. Code : 1841-24-884-3

Customer Information----------

Name : PILAPIL,CELSA M

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	533309 GS6	Pole No	:	0756316
Serial No	:	52072723	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2075
Period From	:	01-04-2017	Prev Rdg	:	1978
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	210	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		577.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 34.47
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.68
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		121.03
CURRENT BILL - FEBRUARY 2017		1,006.90
TOTAL AMOUNT DUE		1,584.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 382.00

Your monthly electricity consumption chart

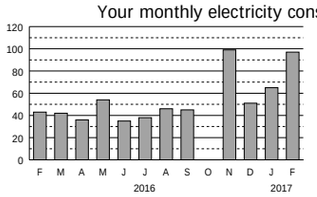

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.90		
Less : VAT	70.39		
Amount Net of VAT	936.51		
Less: BIR 2306	29.34		
BIR 2307	17.81	VATable Sales	936.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.36	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	959.75	TOTAL SALES	1,006.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3440/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848802652371

Collection Ref. Code	: 1841-24-884-3	Premise Address	: CALERO,LILOAN		
Account ID	: 8483800000-2				
Customer Name	: PILAPIL,CELSA M	TOTAL AMOUNT DUE	: 1,584.63	Overdue Bill	: 1
Meter Number	: 533309 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84838000002 BC01/307.3/3440/0/23/02-06-2017/75 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785103716969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340543

78557000003

Date : 02-06-2017

BC01/307.3/3460/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855700000-3

Collection Ref. Code : 1841-70-995-6

Customer Information----------

Name : DEVERA,MELANIE H

Premise Address : CALERO,BAYBAYON,LILOAN

TIN :

Metering Information----------

Meter No	:	211911WS6	Pole No	:	0756092
Serial No	:	45596644	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6301
Period From	:	01-04-2017	Prev Rdg	:	6112
No of Days	:	32	Diff Rdg	:	189
Avg kWh/day	:	5.91	Registered	:	189
Conn Load	:	227	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		2,091.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		8.56
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		247.78
CURRENT BILL - FEBRUARY 2017		2,098.37
TOTAL AMOUNT DUE		4,190.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,051.00

Your monthly electricity consumption chart

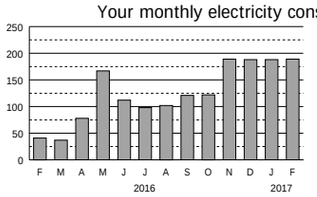

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.37		
Less : VAT	148.49		
Amount Net of VAT	1,949.88		
Less: BIR 2306	61.86		
BIR 2307	37.20	VATable Sales	1,949.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.82	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,999.31	TOTAL SALES	2,098.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3460/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785103716969

Collection Ref. Code	: 1841-70-995-6	Premise Address	: CALERO,BAYBAYON,LILOAN		
Account ID	: 7855700000-3				
Customer Name	: DEVERA,MELANIE H	TOTAL AMOUNT DUE	: 4,190.16	Overdue Bill	: 1
Meter Number	: 211911WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78557000003 BC01/307.3/3460/0/23/02-06-2017/75 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558827294472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344832

55876393186

Date : 02-06-2017

BC01/307.3/3465/0756106/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587639318-6

Collection Ref. Code : 1861-95-116-7

Customer Information----------

Name : DEVERA,MELCHOR ANTOLIJAO

Premise Address : PUROK KAMUNGAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116761	Pole No	:	0756106
Serial No	:	40071071	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1285
Period From	:	01-04-2017	Prev Rdg	:	1225
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	233	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		839.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.19
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		64.31
CURRENT BILL - FEBRUARY 2017		480.92
TOTAL AMOUNT DUE		1,319.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

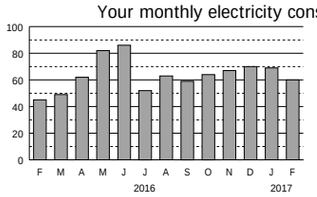

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.92		
Less : VAT	33.64		
Amount Net of VAT	447.28		
Less: BIR 2306	14.02		
BIR 2307	8.37	VATable Sales	447.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.89	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	458.53	TOTAL SALES	480.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558827294472

Collection Ref. Code	: 1861-95-116-7	Premise Address	: PUROK KAMUNGAY,CALERO,LILOAN
Account ID	: 5587639318-6		
Customer Name	: DEVERA,MELCHOR ANTOLIJAO	TOTAL AMOUNT DUE	: 1,319.94
Meter Number	: MTR1116761		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55876393186 BC01/307.3/3465/0/23/02-06-2017/75 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474122234681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334131

47415385971

Date : 02-06-2017

BC01/307.3/3465/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741538597-1

Collection Ref. Code : 1861-78-695-6

Customer Information----------

Name : CAGANG,ARCELY MONARES

Premise Address : PUROK KAMUNGGAY,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102734	Pole No	:	0756092
Serial No	:	129125430	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3043
Period From	:	01-04-2017	Prev Rdg	:	2882
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	236	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		1,651.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		10.71
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		214.71
CURRENT BILL - FEBRUARY 2017		1,820.17
TOTAL AMOUNT DUE		3,471.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,545.00

Your monthly electricity consumption chart

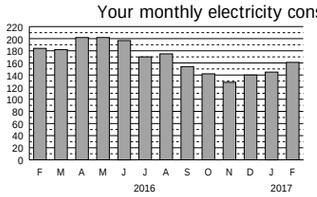

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.17		
Less : VAT	130.00		
Amount Net of VAT	1,690.17		
Less: BIR 2306	54.17		
BIR 2307	32.27	VATable Sales	1,690.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.73	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,733.73	TOTAL SALES	1,820.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474122234681

Collection Ref. Code	: 1861-78-695-6	Premise Address	: PUROK KAMUNGGAY,CALERO, LILOAN
Account ID	: 4741538597-1		
Customer Name	: CAGANG,ARCELY MONARES	TOTAL AMOUNT DUE	: 3,471.30
Meter Number	: MTR1102734		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47415385971 BC01/307.3/3465/0/23/02-06-2017/75 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886190315320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342465

88611667622

Date : 02-06-2017

BC01/307.3/3465/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861166762-2

Collection Ref. Code : 1859-68-185-9

Customer Information----------

Name : PONCE,JULIUS RIVERA

Premise Address : CALERO,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034889	Pole No	:	0756092
Serial No	:	121753909	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3335
Period From	:	01-04-2017	Prev Rdg	:	3128
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	180	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		1,963.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		12.66
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		274.74
CURRENT BILL - FEBRUARY 2017		2,328.28
TOTAL AMOUNT DUE		4,292.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,686.00

Your monthly electricity consumption chart

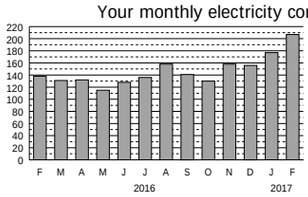

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.28		
Less : VAT	165.85		
Amount Net of VAT	2,162.43		
Less: BIR 2306	69.10		
BIR 2307	41.28	VATable Sales	2,162.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.05	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,217.90	TOTAL SALES	2,328.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886190315320

Collection Ref. Code	: 1859-68-185-9	Premise Address	: CALERO,CALERO,LILOAN		
Account ID	: 8861166762-2				
Customer Name	: PONCE,JULIUS RIVERA	TOTAL AMOUNT DUE	: 4,292.16	Overdue Bill	: 1
Meter Number	: MTR1034889				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88611667622 BC01/307.3/3465/0/23/02-06-2017/75 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361497319961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346579

36146000009

Date : 02-06-2017

BC01/307.3/3465/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614600000-9

Collection Ref. Code : 1811-90-326-6

Customer Information----------

Name : CAGANG,DELIA GARBO

Premise Address : 0821 PUROK KAMUNGGAY,CALERO BAYBAYON, LILO-AN

TIN :

Metering Information----------

Meter No	:	9935 EES6	Pole No	:	0756092
Serial No	:	05880539	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3854
Period From	:	01-04-2017	Prev Rdg	:	3853
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	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		5,716.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5.43
Transmission Charge	0.3546/kWh	0.35
System Loss Charge	0.7862/kWh	0.79
Sub-Total		6.57
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 9.43	- 9.43
Surcharge	0.02 of 5,716.00	114.32
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		13.06
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		15.46
CURRENT BILL - FEBRUARY 2017		134.78
TOTAL AMOUNT DUE		5,850.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,597.50

Your monthly electricity consumption chart

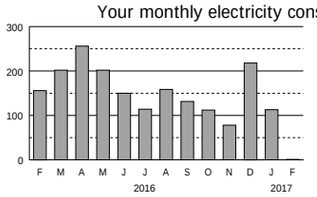

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.78		
Less : VAT	14.39		
Amount Net of VAT	120.39		
Less: BIR 2306	5.99		
BIR 2307	2.40	VATable Sales	120.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.00	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	126.39	TOTAL SALES	134.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3465/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361497319961

Collection Ref. Code	: 1811-90-326-6	Premise Address	: 0821 PUROK KAMUNGGAY,CALERO BAYBAYON, LILO-AN		
Account ID	: 3614600000-9				
Customer Name	: CAGANG,DELIA GARBO	TOTAL AMOUNT DUE	: 5,850.82	Overdue Bill	: 4
Meter Number	: 9935 EES6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36146000009

BC01/307.3/3465/0/23/02-06-2017/75

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963084564794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347541

96334702022

Date : 02-06-2017

BC01/307.3/3485/0756106/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633470202-2

Collection Ref. Code : 1855-69-566-9

Customer Information----------

Name : TORREFIEL,MIRA TORREON

Premise Address : BAYBAYON KAMUNGGAY,CALERO

TIN :

Metering Information----------

Meter No	:	2099 EVS6	Pole No	:	0756106
Serial No	:	01746529	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2765
Period From	:	01-04-2017	Prev Rdg	:	2706
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	215	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		625.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.12
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		64.18
CURRENT BILL - FEBRUARY 2017		481.28
TOTAL AMOUNT DUE		1,106.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 568.00

Your monthly electricity consumption chart

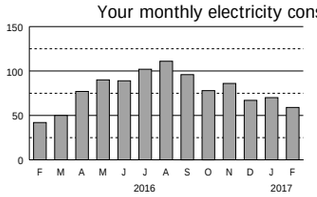

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.28		
Less : VAT	33.98		
Amount Net of VAT	447.30		
Less: BIR 2306	14.16		
BIR 2307	8.38	VATable Sales	447.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.76	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	458.74	TOTAL SALES	481.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3485/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963084564794

Collection Ref. Code	: 1855-69-566-9	Premise Address	: BAYBAYON KAMUNGGAY,CALERO		
Account ID	: 9633470202-2				
Customer Name	: TORREFIEL,MIRA TORREON	TOTAL AMOUNT DUE	: 1,106.41	Overdue Bill	: 1
Meter Number	: 2099 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96334702022 BC01/307.3/3485/0/23/02-06-2017/75 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655483875102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343630

65578000005

Date : 02-06-2017

BC01/307.3/3500/0756085/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557800000-5

Collection Ref. Code : 1833-45-215-1

Customer Information----------

Name : PILAPIL,GLORIA P

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	485111GS6	Pole No	:	0756085
Serial No	:	52436650	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6969
Period From	:	01-04-2017	Prev Rdg	:	6849
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		9.09
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		161.35
CURRENT BILL - FEBRUARY 2017		1,368.48
TOTAL AMOUNT DUE		2,970.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,243.00

Your monthly electricity consumption chart

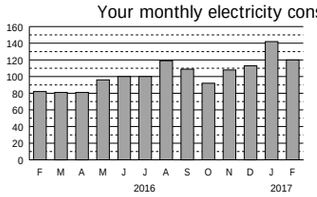

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.48		
Less : VAT	98.14		
Amount Net of VAT	1,270.34		
Less: BIR 2306	40.90		
BIR 2307	24.26	VATable Sales	1,270.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.18	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,303.32	TOTAL SALES	1,368.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3500/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655483875102

Collection Ref. Code	: 1833-45-215-1	Premise Address	: CALERO, LILO-AN		
Account ID	: 6557800000-5				
Customer Name	: PILAPIL,GLORIA P	TOTAL AMOUNT DUE	: 2,970.09	Overdue Bill	: 1
Meter Number	: 485111GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65578000005 BC01/307.3/3500/0/23/02-06-2017/75 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499808349605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348004

4995600001

Date : 02-06-2017

BC01/307.3/3520/0756106/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995600000-1

Collection Ref. Code : 1813-28-467-9

Customer Information----------

Name : DEVERA,ROMULO

Premise Address : CALERO LILOAN,CALERO

TIN :

Metering Information----------

Meter No	:	402421GS6	Pole No	:	0756106
Serial No	:	67527064	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11405
Period From	:	01-04-2017	Prev Rdg	:	11326
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	200	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		475.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 7.29
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		92.41
CURRENT BILL - FEBRUARY 2017		739.83
TOTAL AMOUNT DUE		1,215.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 553.00

Your monthly electricity consumption chart

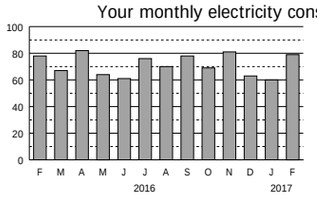

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	51.53		
Amount Net of VAT	688.30		
Less: BIR 2306	21.47		
BIR 2307	13.01	VATable Sales	688.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.82	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	705.35	TOTAL SALES	739.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3520/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499808349605

Collection Ref. Code	: 1813-28-467-9	Premise Address	: CALERO LILOAN,CALERO		
Account ID	: 4995600000-1				
Customer Name	: DEVERA,ROMULO	TOTAL AMOUNT DUE	: 1,215.28	Overdue Bill	: 1
Meter Number	: 402421GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4995600001 BC01/307.3/3520/0/23/02-06-2017/75 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906973245969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334189

90616000007

Date : 02-06-2017

BC01/307.3/3535/0756113/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061600000-7

Collection Ref. Code : 1819-92-305-3

Customer Information----------

Name : PILAPIL,GILBERT Q

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	012815 EFS6	Pole No	:	0756113
Serial No	:	121438271	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	5003
Period From	:	01-04-2017	Prev Rdg	:	4908
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	690	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		1,001.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		- 8.49
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		1.39
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		121.75
CURRENT BILL - FEBRUARY 2017		1,014.74
TOTAL AMOUNT DUE		2,016.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 827.00

Your monthly electricity consumption chart

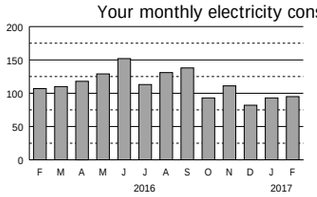

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.74		
Less : VAT	72.03		
Amount Net of VAT	942.71		
Less: BIR 2306	30.01		
BIR 2307	17.95	VATable Sales	942.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.75	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	966.78	TOTAL SALES	1,014.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3535/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906973245969

Collection Ref. Code	: 1819-92-305-3	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 9061600000-7				
Customer Name	: PILAPIL,GILBERT Q	TOTAL AMOUNT DUE	: 2,016.64	Overdue Bill	: 1
Meter Number	: 012815 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90616000007 BC01/307.3/3535/0/23/02-06-2017/75 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748728763598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338932

74828000005

Date : 02-06-2017

BC01/307.3/3540/0756113/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482800000-5

Collection Ref. Code : 1843-78-446-7

Customer Information----------

Name : QUINAGING,GLENN P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1171959	Pole No	:	0756113
Serial No	:	85022041	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	515
Period From	:	01-04-2017	Prev Rdg	:	415
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	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		1,225.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.22
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		126.36
CURRENT BILL - FEBRUARY 2017		1,052.09
TOTAL AMOUNT DUE		2,277.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,195.00

Your monthly electricity consumption chart

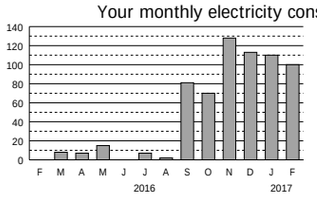

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.09		
Less : VAT	74.09		
Amount Net of VAT	978.00		
Less: BIR 2306	30.88		
BIR 2307	18.61	VATable Sales	978.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.51	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	1,002.60	TOTAL SALES	1,052.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3540/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748728763598

Collection Ref. Code	: 1843-78-446-7	Premise Address	: CALERO,LILOAN		
Account ID	: 7482800000-5				
Customer Name	: QUINAGING,GLENN P	TOTAL AMOUNT DUE	: 2,277.58	Overdue Bill	: 1
Meter Number	: MTR1171959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74828000005 BC01/307.3/3540/0/23/02-06-2017/75 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187615368688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342720

18718000005

Date : 02-06-2017

BC01/307.3/3550/0756120/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871800000-5

Collection Ref. Code : 1843-69-263-5

Customer Information----------

Name : PILAPIL,MA. CARMELA G

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046279	Pole No	:	0756120
Serial No	:	121753813	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2563
Period From	:	01-04-2017	Prev Rdg	:	2492
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	346	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		605.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 135.00
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
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		82.88
CURRENT BILL - FEBRUARY 2017		652.22
TOTAL AMOUNT DUE		1,257.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 862.00

Your monthly electricity consumption chart

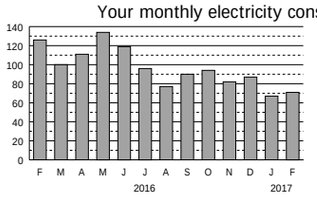

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.22		
Less : VAT	46.20		
Amount Net of VAT	606.02		
Less: BIR 2306	19.25		
BIR 2307	11.44	VATable Sales	606.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.33	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	621.53	TOTAL SALES	652.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3550/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187615368688

Collection Ref. Code	: 1843-69-263-5	Premise Address	: CALERO,LILOAN		
Account ID	: 1871800000-5				
Customer Name	: PILAPIL,MA. CARMELA G	TOTAL AMOUNT DUE	: 1,257.64	Overdue Bill	: 1
Meter Number	: MTR1046279				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18718000005 BC01/307.3/3550/0/23/02-06-2017/75 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977248486525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337499

97718000009

Date : 02-06-2017

BC01/307.3/3580/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771800000-9

Collection Ref. Code : 1843-69-059-4

Customer Information----------

Name : ICOT,CHERYL P

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	4336 EIS6	Pole No	:	0753256
Serial No	:	83296603	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3988
Period From	:	01-04-2017	Prev Rdg	:	3903
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	364	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		1,014.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.45
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		104.04
CURRENT BILL - FEBRUARY 2017		850.71
TOTAL AMOUNT DUE		1,864.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 825.00

Your monthly electricity consumption chart

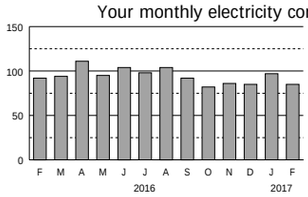

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.71		
Less : VAT	59.82		
Amount Net of VAT	790.89		
Less: BIR 2306	24.94		
BIR 2307	15.01	VATable Sales	790.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.94	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	810.76	TOTAL SALES	850.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3580/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977248486525

Collection Ref. Code	: 1843-69-059-4	Premise Address	: CALERO,LILOAN		
Account ID	: 9771800000-9				
Customer Name	: ICOT,CHERYL P	TOTAL AMOUNT DUE	: 1,864.86	Overdue Bill	: 1
Meter Number	: 4336 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97718000009 BC01/307.3/3580/0/23/02-06-2017/75 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413375544252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337220

41396750782

Date : 02-06-2017

BC01/307.3/3595/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139675078-2

Collection Ref. Code : 1853-35-911-4

Customer Information----------

Name : PEPITO,MARY ANN DEVERA

Premise Address : BAYBAYON,KAMUNGGAY,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	545879 GS6	Pole No	:	0753256
Serial No	:	80675964	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	925
Period From	:	01-04-2017	Prev Rdg	:	914
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	455	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		100.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
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 103.81	- 103.81
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 101.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.86
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		6.13
CURRENT BILL - FEBRUARY 2017		13.14
TOTAL AMOUNT DUE		113.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

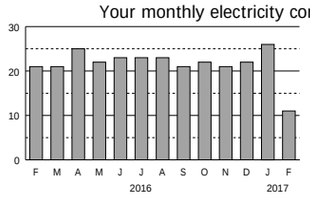

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.14		
Less : VAT	0.85		
Amount Net of VAT	12.29		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	12.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.81	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3595/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413375544252

Collection Ref. Code	: 1853-35-911-4	Premise Address	: BAYBAYON,KAMUNGGAY,CALERO, LILO-AN		
Account ID	: 4139675078-2				
Customer Name	: PEPITO,MARY ANN DEVERA	TOTAL AMOUNT DUE	: 113.72	Overdue Bill	: 1
Meter Number	: 545879 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41396750782 BC01/307.3/3595/0/23/02-06-2017/75 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143202576439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336949

14378000005

Date : 02-06-2017

BC01/307.3/3620/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437800000-5

Collection Ref. Code : 1839-83-701-2

Customer Information----------

Name : LIBUT-LIBUT,JOCELYN M

Premise Address : SITIO BAYBAYON,CALERO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	436342 GS6	Pole No	:	0753256
Serial No	:	58573618	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3429
Period From	:	01-04-2017	Prev Rdg	:	3362
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	438	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		695.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 113.53
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.02
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		76.51
CURRENT BILL - FEBRUARY 2017		600.23
TOTAL AMOUNT DUE		1,295.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 464.00

Your monthly electricity consumption chart

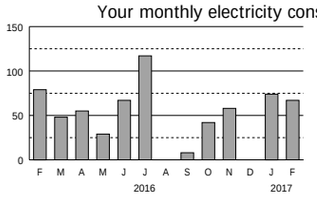

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.23		
Less : VAT	41.98		
Amount Net of VAT	558.25		
Less: BIR 2306	17.49		
BIR 2307	10.53	VATable Sales	558.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.23	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	572.21	TOTAL SALES	600.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3620/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143202576439

Collection Ref. Code	: 1839-83-701-2	Premise Address	: SITIO BAYBAYON,CALERO,CONSOLACION
Account ID	: 1437800000-5		
Customer Name	: LIBUT-LIBUT,JOCELYN M	TOTAL AMOUNT DUE	: 1,295.99
Meter Number	: 436342 GS6		
Period	: Dec 2016 to Jan 2017		

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

14378000005

BC01/307.3/3620/0/22/02-06-2017/75

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199449344484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349167

19956000004

Date : 02-06-2017

BC01/307.3/3640/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995600000-4

Collection Ref. Code : 1813-28-428-8

Customer Information----------

Name : LIBOTLIBOT,LORENZO

Premise Address : CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	317426GS6	Pole No	:	0753256
Serial No	:	46334862	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11686
Period From	:	01-04-2017	Prev Rdg	:	11535
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	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		2,103.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,074.50	81.49
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		12.64
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		204.12
CURRENT BILL - FEBRUARY 2017		1,731.70
TOTAL AMOUNT DUE		3,835.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,971.00

Your monthly electricity consumption chart

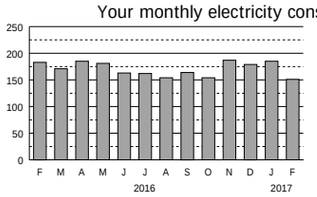

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.70		
Less : VAT	124.55		
Amount Net of VAT	1,607.15		
Less: BIR 2306	51.89		
BIR 2307	30.70	VATable Sales	1,607.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.56	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,649.11	TOTAL SALES	1,731.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3640/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199449344484

Collection Ref. Code	: 1813-28-428-8	Premise Address	: CALERO LILO-AN		
Account ID	: 1995600000-4				
Customer Name	: LIBOTLIBOT,LORENZO	TOTAL AMOUNT DUE	: 3,835.22	Overdue Bill	: 1
Meter Number	: 317426GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19956000004 BC01/307.3/3640/0/23/02-06-2017/75 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594926030303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345647

59468000001

Date : 02-06-2017

BC01/307.3/3670/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946800000-1

Collection Ref. Code : 1845-62-533-1

Customer Information----------

Name : CUYOS,CORSINA L

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	482297GS6	Pole No	:	0753256
Serial No	:	52150998	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2130
Period From	:	01-04-2017	Prev Rdg	:	2079
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	364	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		321.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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	-0.4 of 486.25	- 194.50
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 188.08
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 14.33
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		49.64
CURRENT BILL - FEBRUARY 2017		347.81
TOTAL AMOUNT DUE		669.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 725.00

Your monthly electricity consumption chart

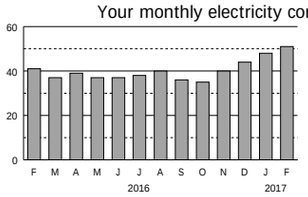

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.81		
Less : VAT	23.86		
Amount Net of VAT	323.95		
Less: BIR 2306	9.96		
BIR 2307	5.99	VATable Sales	323.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.00	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	331.86	TOTAL SALES	347.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3670/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594926030303

Collection Ref. Code	: 1845-62-533-1	Premise Address	: CALERO,LILOAN		
Account ID	: 5946800000-1				
Customer Name	: CUYOS,CORSINA L	TOTAL AMOUNT DUE	: 669.00	Overdue Bill	: 1
Meter Number	: 482297GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59468000001 BC01/307.3/3670/0/23/02-06-2017/75 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926680604730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345660

92626000001

Date : 02-06-2017

BC01/307.3/3730/0277436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262600000-1

Collection Ref. Code : 1821-28-953-6

Customer Information----------

Name : SOTTO,PEDRO V

Premise Address : UPPER LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169641	Pole No	:	0277436
Serial No	:	40080993	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	620
Period From	:	01-04-2017	Prev Rdg	:	541
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	1004	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		4,271.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 5,491.50	109.83
Sub-Total		- 2.74
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		4.81
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		105.01
CURRENT BILL - FEBRUARY 2017		852.75
TOTAL AMOUNT DUE		5,124.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,219.77

Your monthly electricity consumption chart

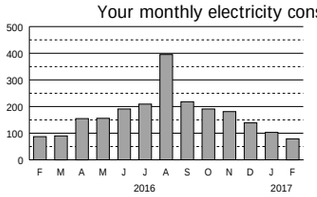

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.75		
Less : VAT	63.63		
Amount Net of VAT	789.12		
Less: BIR 2306	26.51		
BIR 2307	15.03	VATable Sales	789.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.58	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	811.21	TOTAL SALES	852.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3730/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926680604730

Collection Ref. Code	: 1821-28-953-6	Premise Address	: UPPER LOOC,CALERO,LILOAN
Account ID	: 9262600000-1		
Customer Name	: SOTTO,PEDRO V	TOTAL AMOUNT DUE	: 5,124.29
Meter Number	: MTR1169641		
Period	: Dec 2016 to Jan 2017		

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

92626000001 BC01/307.3/3730/0/23/02-06-2017/75 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049044702206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339222

04909958318

Date : 02-06-2017

BC01/307.3/3745/0277401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490995831-8

Collection Ref. Code : 1859-63-329-3

Customer Information----------

Name : AGSOY,ANGELIE CAGANG

Premise Address : LOOC,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022090	Pole No	:	0277401
Serial No	:	121752348	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3025
Period From	:	01-04-2017	Prev Rdg	:	2938
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	230	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		1,005.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.60
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 - FEBRUARY 2017		869.87
TOTAL AMOUNT DUE		1,875.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 824.00

Your monthly electricity consumption chart

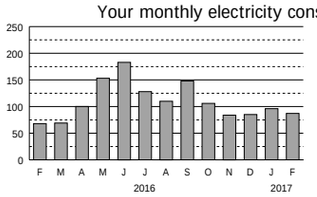

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.87		
Less : VAT	61.13		
Amount Net of VAT	808.74		
Less: BIR 2306	25.49		
BIR 2307	15.35	VATable Sales	808.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.90	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	829.03	TOTAL SALES	869.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3745/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049044702206

Collection Ref. Code	: 1859-63-329-3	Premise Address	: LOOC,CALERO, LILO-AN		
Account ID	: 0490995831-8				
Customer Name	: AGSOY,ANGELIE CAGANG	TOTAL AMOUNT DUE	: 1,875.09	Overdue Bill	: 1
Meter Number	: MTR1022090				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04909958318 BC01/307.3/3745/0/23/02-06-2017/75 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795733551351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346285

79573084591

Date : 02-06-2017

BC01/307.3/3745/0277380/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957308459-1

Collection Ref. Code : 1851-22-374-6

Customer Information----------

Name : PEPITO,ELSA CAGANG

Premise Address : LOOC,CALERO

TIN :

Metering Information----------

Meter No	:	390385 GS6	Pole No	:	0277380
Serial No	:	15645623	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7456
Period From	:	01-04-2017	Prev Rdg	:	7342
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	590	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		1,539.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.84
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		150.42
CURRENT BILL - FEBRUARY 2017		1,274.19
TOTAL AMOUNT DUE		2,813.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,603.00

Your monthly electricity consumption chart

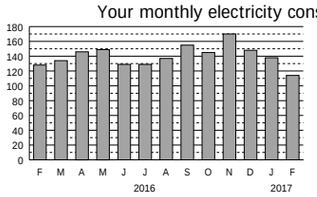

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.19		
Less : VAT	90.49		
Amount Net of VAT	1,183.70		
Less: BIR 2306	37.71		
BIR 2307	22.59	VATable Sales	1,183.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.40	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,213.89	TOTAL SALES	1,274.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3745/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795733551351

Collection Ref. Code	: 1851-22-374-6	Premise Address	: LOOC,CALERO		
Account ID	: 7957308459-1				
Customer Name	: PEPITO,ELSA CAGANG	TOTAL AMOUNT DUE	: 2,813.71	Overdue Bill	: 1
Meter Number	: 390385 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79573084591 BC01/307.3/3745/0/23/02-06-2017/75 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393743677239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345920

39397000009

Date : 02-06-2017

BC01/307.3/3750/0277415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939700000-9

Collection Ref. Code : 1843-44-008-3

Customer Information----------

Name : CANETE,FELIX D

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	159555DS6	Pole No	:	0277415
Serial No	:	12305462	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7206
Period From	:	01-04-2017	Prev Rdg	:	7132
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		835.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.90
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 - FEBRUARY 2017		702.11
TOTAL AMOUNT DUE		1,537.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,250.00

Your monthly electricity consumption chart

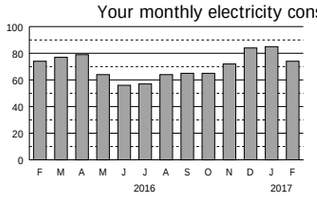

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.11		
Less : VAT	49.26		
Amount Net of VAT	652.85		
Less: BIR 2306	20.52		
BIR 2307	12.35	VATable Sales	652.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.98	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	669.24	TOTAL SALES	702.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3750/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393743677239

Collection Ref. Code	: 1843-44-008-3	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 3939700000-9				
Customer Name	: CANETE,FELIX D	TOTAL AMOUNT DUE	: 1,537.52	Overdue Bill	: 1
Meter Number	: 159555DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39397000009 BC01/307.3/3750/0/23/02-06-2017/75 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486467669979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341135

48669875246

Date : 02-06-2017

BC01/307.3/3765/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866987524-6

Collection Ref. Code : 1853-16-065-2

Customer Information----------

Name : LOPERA,WARREN BATAS

Premise Address : LOOC,TAYUD

TIN : 282-367-659-000

Metering Information----------

Meter No	:	274542 GS6	Pole No	:	0277394
Serial No	:	48300213	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3344
Period From	:	01-04-2017	Prev Rdg	:	3286
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	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		322.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.99
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		60.95
CURRENT BILL - FEBRUARY 2017		454.02
TOTAL AMOUNT DUE		776.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 684.00

Your monthly electricity consumption chart

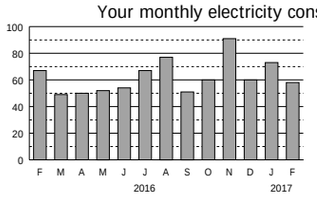

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.02		
Less : VAT	31.34		
Amount Net of VAT	422.68		
Less: BIR 2306	13.04		
BIR 2307	7.90	VATable Sales	422.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.74	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	433.08	TOTAL SALES	454.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3765/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486467669979

Collection Ref. Code	: 1853-16-065-2	Premise Address	: LOOC,TAYUD		
Account ID	: 4866987524-6				
Customer Name	: LOPERA,WARREN BATAS	TOTAL AMOUNT DUE	: 776.39	Overdue Bill	: 1
Meter Number	: 274542 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48669875246 BC01/307.3/3765/0/22/02-06-2017/75 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321830948830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343092

32158000003

Date : 02-06-2017

BC01/307.3/3780/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215800000-3

Collection Ref. Code : 1845-27-095-9

Customer Information----------

Name : ORENDA,ERLINDA Q

Premise Address : LOOC,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	465896GS6	Pole No	:	0277394
Serial No	:	60401339	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6636
Period From	:	01-04-2017	Prev Rdg	:	6586
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	327	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		330.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 184.11
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.75
CURRENT BILL - FEBRUARY 2017		341.47
TOTAL AMOUNT DUE		672.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 406.00

Your monthly electricity consumption chart

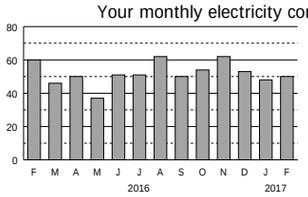

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.47		
Less : VAT	23.45		
Amount Net of VAT	318.02		
Less: BIR 2306	9.77		
BIR 2307	5.88	VATable Sales	318.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.37	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	325.82	TOTAL SALES	341.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3780/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321830948830

Collection Ref. Code	: 1845-27-095-9	Premise Address	: LOOC,TAYUD,CONSOLACION		
Account ID	: 3215800000-3				
Customer Name	: ORENDA,ERLINDA Q	TOTAL AMOUNT DUE	: 672.42	Overdue Bill	: 1
Meter Number	: 465896GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32158000003

BC01/307.3/3780/0/22/02-06-2017/75

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142469856186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336687

14221481360

Date : 02-06-2017

BC01/307.3/3785/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422148136-0

Collection Ref. Code : 1851-85-377-4

Customer Information----------

Name : ORENDA,PHILIP QUINAPONDAN

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	535210 GS6	Pole No	:	0277394
Serial No	:	79603066	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7249
Period From	:	01-04-2017	Prev Rdg	:	7110
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	233	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		1,679.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.64
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		182.76
CURRENT BILL - FEBRUARY 2017		1,547.93
TOTAL AMOUNT DUE		3,227.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,548.00

Your monthly electricity consumption chart

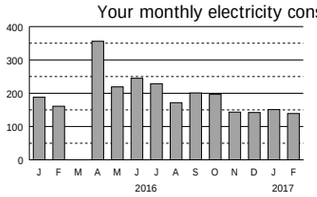

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.93		
Less : VAT	109.69		
Amount Net of VAT	1,438.24		
Less: BIR 2306	45.70		
BIR 2307	27.44	VATable Sales	1,438.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.10	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,474.79	TOTAL SALES	1,547.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3785/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142469856186

Collection Ref. Code	: 1851-85-377-4	Premise Address	: TAYUD		
Account ID	: 1422148136-0				
Customer Name	: ORENDA,PHILIP QUINAPONDAN	TOTAL AMOUNT DUE	: 3,227.21	Overdue Bill	: 1
Meter Number	: 535210 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14221481360 BC01/307.3/3785/0/22/02-06-2017/75 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199301039419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349053

19979815255

Date : 02-06-2017

BC01/307.3/3790/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997981525-5

Collection Ref. Code : 1851-19-383-9

Customer Information----------

Name : ICOT,LUCRECIA PEPITO

Premise Address : LOOC,TAYUD

TIN :

Metering Information----------

Meter No	:	506504 GS6	Pole No	:	0277394
Serial No	:	81767107	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6819
Period From	:	01-04-2017	Prev Rdg	:	6751
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	333	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		983.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.46
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		78.35
CURRENT BILL - FEBRUARY 2017		615.36
TOTAL AMOUNT DUE		1,598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,010.00

Your monthly electricity consumption chart

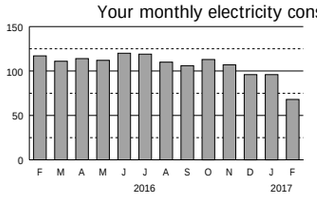

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.36		
Less : VAT	43.26		
Amount Net of VAT	572.10		
Less: BIR 2306	18.01		
BIR 2307	10.79	VATable Sales	572.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.30	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	586.56	TOTAL SALES	615.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3790/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199301039419

Collection Ref. Code	: 1851-19-383-9	Premise Address	: LOOC,TAYUD
Account ID	: 1997981525-5		
Customer Name	: ICOT,LUCRECIA PEPITO	TOTAL AMOUNT DUE	: 1,598.68
Meter Number	: 506504 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19979815255 BC01/307.3/3790/0/22/02-06-2017/75 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436735185034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331708

43632932505

Date : 02-06-2017

BC01/307.3/3800/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363293250-5

Collection Ref. Code : 1849-47-431-1

Customer Information----------

Name : IBALE,ROSMILA PEPITO

Premise Address : SITIO LOOC,BRGY.TAYUD

TIN :

Metering Information----------

Meter No	:	441853 GS6	Pole No	:	0277394
Serial No	:	53698062	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4848
Period From	:	01-04-2017	Prev Rdg	:	4733
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	222	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		955.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 955.00	19.10
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		4.44
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		150.23
CURRENT BILL - FEBRUARY 2017		1,271.86
TOTAL AMOUNT DUE		2,226.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 880.00

Your monthly electricity consumption chart

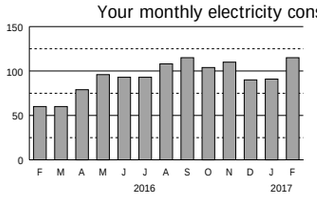

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.86		
Less : VAT	89.83		
Amount Net of VAT	1,182.03		
Less: BIR 2306	37.43		
BIR 2307	22.54	VATable Sales	1,182.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.06	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,211.89	TOTAL SALES	1,271.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3800/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436735185034

Collection Ref. Code	: 1849-47-431-1	Premise Address	: SITIO LOOC,BRGY.TAYUD		
Account ID	: 4363293250-5				
Customer Name	: IBALE,ROSMILA PEPITO	TOTAL AMOUNT DUE	: 2,226.92	Overdue Bill	: 1
Meter Number	: 441853 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43632932505 BC01/307.3/3800/0/22/02-06-2017/75 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712736073566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337722

71219000008

Date : 02-06-2017

BC01/307.3/3810/0274313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121900000-8

Collection Ref. Code : 1835-62-134-1

Customer Information----------

Name : TITO,ELIZABETH I

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1021584	Pole No	:	0274313
Serial No	:	121745876	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3566
Period From	:	01-04-2017	Prev Rdg	:	3335
No of Days	:	32	Diff Rdg	:	231
Avg kWh/day	:	7.22	Registered	:	231
Conn Load	:	200	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		2,770.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		10.98
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		303.26
CURRENT BILL - FEBRUARY 2017		2,568.28
TOTAL AMOUNT DUE		5,339.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,305.00

Your monthly electricity consumption chart

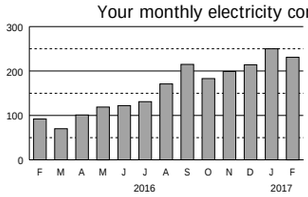

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.28		
Less : VAT	181.89		
Amount Net of VAT	2,386.39		
Less: BIR 2306	75.79		
BIR 2307	45.53	VATable Sales	2,386.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.07	VAT Zero Rated Sales	0.00
Add : VAT	181.89	VAT Amount	181.89
TOTAL AMOUNT DUE	2,446.96	TOTAL SALES	2,568.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3810/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712736073566

Collection Ref. Code	: 1835-62-134-1	Premise Address	: TAYUD, LILO-AN		
Account ID	: 7121900000-8				
Customer Name	: TITO,ELIZABETH I	TOTAL AMOUNT DUE	: 5,339.01	Overdue Bill	: 1
Meter Number	: MTR1021584				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71219000008 BC01/307.3/3810/0/23/02-06-2017/75 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612509930701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336600

61219000009

Date : 02-06-2017

BC01/307.3/3830/0274320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121900000-9

Collection Ref. Code : 1835-62-122-8

Customer Information----------

Name : PEPITO,EDUARDO P

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086942	Pole No	:	0274320
Serial No	:	40014792	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	779
Period From	:	01-04-2017	Prev Rdg	:	761
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	200	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		112.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.00
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		9.49
CURRENT BILL - FEBRUARY 2017		16.74
TOTAL AMOUNT DUE		129.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 226.00

Your monthly electricity consumption chart

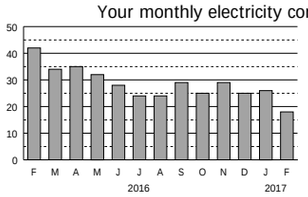

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.87		
Amount Net of VAT	15.87		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.22	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3830/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612509930701

Collection Ref. Code	: 1835-62-122-8	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 6121900000-9				
Customer Name	: PEPITO,EDUARDO P	TOTAL AMOUNT DUE	: 129.10	Overdue Bill	: 1
Meter Number	: MTR1086942				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61219000009

BC01/307.3/3830/0/22/02-06-2017/75

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914889065355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338338

91426000005

Date : 02-06-2017

BC01/307.3/3850/0274320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142600000-5

Collection Ref. Code : 1821-20-326-7

Customer Information----------

Name : RUAMAR,EUSEBIA P

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086943	Pole No	:	0274320
Serial No	:	40007145	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3628
Period From	:	01-04-2017	Prev Rdg	:	3491
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		1,842.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.99
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		180.58
CURRENT BILL - FEBRUARY 2017		1,529.91
TOTAL AMOUNT DUE		3,372.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,711.00

Your monthly electricity consumption chart

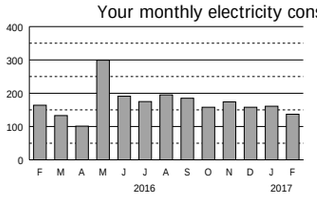

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.91		
Less : VAT	108.57		
Amount Net of VAT	1,421.34		
Less: BIR 2306	45.25		
BIR 2307	27.12	VATable Sales	1,421.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.97	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,457.54	TOTAL SALES	1,529.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3850/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914889065355

Collection Ref. Code	: 1821-20-326-7	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION
Account ID	: 9142600000-5		
Customer Name	: RUAMAR,EUSEBIA P	TOTAL AMOUNT DUE	: 3,372.06
Meter Number	: MTR1086943		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91426000005

BC01/307.3/3850/0/22/02-06-2017/75

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977917907988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337232

97747000004

Date : 02-06-2017

BC01/307.3/3870/0274334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774700000-4

Collection Ref. Code : 1837-31-362-8

Customer Information----------

Name : LUCERO,NELIE J

Premise Address : TAYUD, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	544995 GS6	Pole No	:	0274334
Serial No	:	57167360	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4293
Period From	:	01-04-2017	Prev Rdg	:	4173
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	165	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		1,372.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		5.54
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		157.65
CURRENT BILL - FEBRUARY 2017		1,335.34
TOTAL AMOUNT DUE		2,707.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 974.00

Your monthly electricity consumption chart

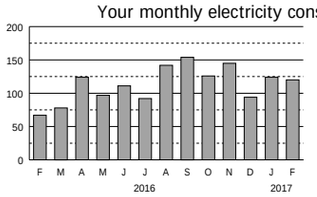

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.34		
Less : VAT	94.59		
Amount Net of VAT	1,240.75		
Less: BIR 2306	39.43		
BIR 2307	23.67	VATable Sales	1,240.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.65	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,272.24	TOTAL SALES	1,335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3870/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977917907988

Collection Ref. Code	: 1837-31-362-8	Premise Address	: TAYUD, CONSOLACION CEBU		
Account ID	: 9774700000-4				
Customer Name	: LUCERO,NELIE J	TOTAL AMOUNT DUE	: 2,707.83	Overdue Bill	: 1
Meter Number	: 544995 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97747000004 BC01/307.3/3870/0/22/02-06-2017/75 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912684764334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337284

91219000006

Date : 02-06-2017

BC01/307.3/3890/0274341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121900000-6

Collection Ref. Code : 1835-62-464-2

Customer Information----------

Name : MICAROS,RENELDA M

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	396750GS6	Pole No	:	0274341
Serial No	:	60335509	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	10295
Period From	:	01-04-2017	Prev Rdg	:	10250
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	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		442.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.29
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		44.25
CURRENT BILL - FEBRUARY 2017		310.89
TOTAL AMOUNT DUE		753.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 442.00

Your monthly electricity consumption chart

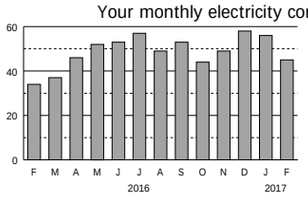

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.89		
Less : VAT	21.49		
Amount Net of VAT	289.40		
Less: BIR 2306	8.97		
BIR 2307	5.36	VATable Sales	289.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.07	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	296.56	TOTAL SALES	310.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3890/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912684764334

Collection Ref. Code	: 1835-62-464-2	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 9121900000-6				
Customer Name	: MICAROS,RENELDA M	TOTAL AMOUNT DUE	: 753.17	Overdue Bill	: 1
Meter Number	: 396750GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91219000006

BC01/307.3/3890/0/22/02-06-2017/75

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163726447997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349324

16337000000

Date : 02-06-2017

BC01/307.3/3900/0274341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633700000-0

Collection Ref. Code : 1819-66-995-5

Customer Information----------

Name : ORENDA,MOREIS M

Premise Address : LOOC,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	13553GS3	Pole No	:	0274341
Serial No	:	69600495	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7362
Period From	:	01-04-2017	Prev Rdg	:	7277
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	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		1,327.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 54.16
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 2.69
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		104.83
CURRENT BILL - FEBRUARY 2017		857.77
TOTAL AMOUNT DUE		2,185.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,354.00

Your monthly electricity consumption chart

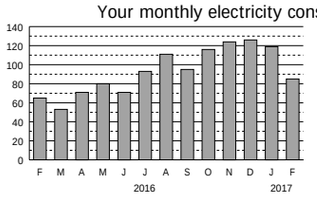

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.77		
Less : VAT	60.58		
Amount Net of VAT	797.19		
Less: BIR 2306	25.25		
BIR 2307	15.13	VATable Sales	797.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.81	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	817.39	TOTAL SALES	857.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3900/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163726447997

Collection Ref. Code	: 1819-66-995-5	Premise Address	: LOOC,TAYUD,CONSOLACION		
Account ID	: 1633700000-0				
Customer Name	: ORENDA,MOREIS M	TOTAL AMOUNT DUE	: 2,185.13	Overdue Bill	: 1
Meter Number	: 13553GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16337000000 BC01/307.3/3900/0/22/02-06-2017/75 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543164102566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335377

54329000001

Date : 02-06-2017

BC01/307.3/3960/0757644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432900000-1

Collection Ref. Code : 1835-90-473-4

Customer Information----------

Name : MAGDADARO,GEMMA M

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1167145	Pole No	:	0757644
Serial No	:	85023460	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	283
Period From	:	01-04-2017	Prev Rdg	:	231
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	130	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		301.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 198.28
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 185.68
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 13.87
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		51.39
CURRENT BILL - FEBRUARY 2017		361.40
TOTAL AMOUNT DUE		663.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 328.26

Your monthly electricity consumption chart

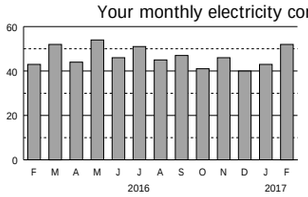

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.40		
Less : VAT	25.06		
Amount Net of VAT	336.34		
Less: BIR 2306	10.46		
BIR 2307	6.23	VATable Sales	336.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.65	VAT Zero Rated Sales	0.00
Add : VAT	25.06	VAT Amount	25.06
TOTAL AMOUNT DUE	344.71	TOTAL SALES	361.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3960/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543164102566

Collection Ref. Code	: 1835-90-473-4	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 5432900000-1				
Customer Name	: MAGDADARO,GEMMA M	TOTAL AMOUNT DUE	: 663.13	Overdue Bill	: 1
Meter Number	: MTR1167145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54329000001 BC01/307.3/3960/0/22/02-06-2017/75 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312559526207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337056

31229000000

Date : 02-06-2017

BC01/307.3/3970/0277471/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122900000-0

Collection Ref. Code : 1835-75-683-2

Customer Information----------

Name : MANATAD,BRENDA N

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057382	Pole No	:	0277471
Serial No	:	121541906	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2303
Period From	:	01-04-2017	Prev Rdg	:	2280
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	405	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		296.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.66
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		18.29
CURRENT BILL - FEBRUARY 2017		101.93
TOTAL AMOUNT DUE		398.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 115.00

Your monthly electricity consumption chart

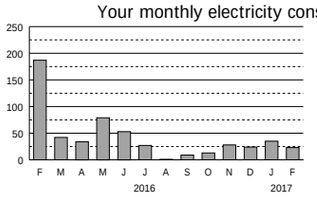

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.93		
Less : VAT	6.91		
Amount Net of VAT	95.02		
Less: BIR 2306	2.88		
BIR 2307	1.68	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.46	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	97.37	TOTAL SALES	101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3970/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312559526207

Collection Ref. Code	: 1835-75-683-2	Premise Address	: CALERO, LILO-AN		
Account ID	: 3122900000-0				
Customer Name	: MANATAD,BRENDA N	TOTAL AMOUNT DUE	: 398.47	Overdue Bill	: 2
Meter Number	: MTR1057382				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31229000000 BC01/307.3/3970/0/23/02-06-2017/75 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484006576715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340292

48416000007

Date : 02-06-2017

BC01/307.3/3975/0277485/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841600000-7

Collection Ref. Code : 1819-84-284-3

Customer Information----------

Name : TAKAO,MARLYN P

Premise Address : SITIO LO-OC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085750	Pole No	:	0277485
Serial No	:	40041795	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	358
Period From	:	01-04-2017	Prev Rdg	:	351
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	280	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		67.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
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 66.04	- 66.04
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 64.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 4.98
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		4.14
CURRENT BILL - FEBRUARY 2017		10.49
TOTAL AMOUNT DUE		78.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 53.00

Your monthly electricity consumption chart

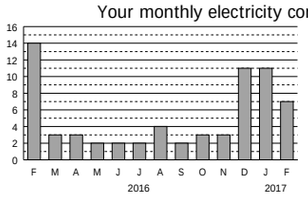

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.49		
Less : VAT	0.77		
Amount Net of VAT	9.72		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	9.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.28	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	10.05	TOTAL SALES	10.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3975/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484006576715

Collection Ref. Code	: 1819-84-284-3	Premise Address	: SITIO LO-OC,CALERO,LILOAN		
Account ID	: 4841600000-7				
Customer Name	: TAKAO,MARLYN P	TOTAL AMOUNT DUE	: 78.11	Overdue Bill	: 8
Meter Number	: MTR1085750				
Period	: Jun 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48416000007 BC01/307.3/3975/0/23/02-06-2017/75 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469677844017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331709

46928000002

Date : 02-06-2017

BC01/307.3/3980/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692800000-2

Collection Ref. Code : 1843-86-377-4

Customer Information----------

Name : MANATAD,ROSEMARIE J

Premise Address : LO-OK,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1046262	Pole No	:	0274306
Serial No	:	121573305	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2018
Period From	:	01-04-2017	Prev Rdg	:	1988
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	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		928.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 12.47
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		25.15
CURRENT BILL - FEBRUARY 2017		144.54
TOTAL AMOUNT DUE		1,072.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 447.00

Your monthly electricity consumption chart

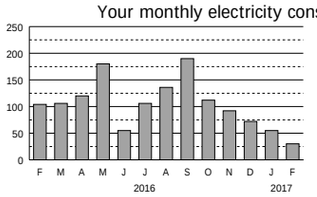

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.54		
Less : VAT	10.26		
Amount Net of VAT	134.28		
Less: BIR 2306	4.30		
BIR 2307	2.40	VATable Sales	134.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.58	VAT Zero Rated Sales	0.00
Add : VAT	10.26	VAT Amount	10.26
TOTAL AMOUNT DUE	137.84	TOTAL SALES	144.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3980/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469677844017

Collection Ref. Code	: 1843-86-377-4	Premise Address	: LO-OK,TAYUD,CONSOLACION
Account ID	: 4692800000-2		
Customer Name	: MANATAD,ROSEMARIE J	TOTAL AMOUNT DUE	: 1,072.71
Meter Number	: MTR1046262		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46928000002 BC01/307.3/3980/0/22/02-06-2017/75 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570157929201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332363

57009000001

Date : 02-06-2017

BC01/307.3/4010/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700900000-1

Collection Ref. Code : 1835-37-194-9

Customer Information----------

Name : MANATAD,SUSAN P.

Premise Address : LOOK,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044298	Pole No	:	0274306
Serial No	:	121571324	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1205
Period From	:	01-04-2017	Prev Rdg	:	1119
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	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		869.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 64.27
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.86
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		104.88
CURRENT BILL - FEBRUARY 2017		857.15
TOTAL AMOUNT DUE		1,726.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 863.00

Your monthly electricity consumption chart

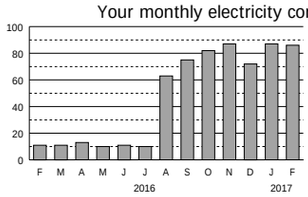

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.15		
Less : VAT	60.14		
Amount Net of VAT	797.01		
Less: BIR 2306	25.08		
BIR 2307	15.12	VATable Sales	797.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.81	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	816.95	TOTAL SALES	857.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4010/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570157929201

Collection Ref. Code	: 1835-37-194-9	Premise Address	: LOOK,TAYUD,CONSOLACION
Account ID	: 5700900000-1		
Customer Name	: MANATAD,SUSAN P.	TOTAL AMOUNT DUE	: 1,726.32
Meter Number	: MTR1044298		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57009000001 BC01/307.3/4010/0/22/02-06-2017/75 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470702962931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332034

47009000002

Date : 02-06-2017

BC01/307.3/4020/0277506/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700900000-2

Collection Ref. Code : 1835-37-170-1

Customer Information----------

Name : MANATAD,JOVENCIO L

Premise Address : UPPER LOOC,TAYUD

TIN :

Metering Information----------

Meter No	:	475033GS6	Pole No	:	0277506
Serial No	:	56635792	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4141
Period From	:	01-04-2017	Prev Rdg	:	4108
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	354	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		220.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.33
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		30.16
CURRENT BILL - FEBRUARY 2017		197.03
TOTAL AMOUNT DUE		417.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 213.00

Your monthly electricity consumption chart

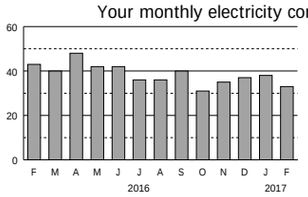

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.03		
Less : VAT	13.60		
Amount Net of VAT	183.43		
Less: BIR 2306	5.68		
BIR 2307	3.35	VATable Sales	183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.40	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.00	TOTAL SALES	197.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4020/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470702962931

Collection Ref. Code	: 1835-37-170-1	Premise Address	: UPPER LOOC,TAYUD		
Account ID	: 4700900000-2				
Customer Name	: MANATAD,JOVENCIO L	TOTAL AMOUNT DUE	: 417.36	Overdue Bill	: 1
Meter Number	: 475033GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47009000002 BC01/307.3/4020/0/22/02-06-2017/75 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681235207617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338328

68155662809

Date : 02-06-2017

BC01/307.3/4045/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815566280-9

Collection Ref. Code : 1853-41-269-4

Customer Information----------

Name : ROSALES,JOSEPH FREDERICK MANATAD

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	547675 GS6	Pole No	:	0274306
Serial No	:	65858659	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1285
Period From	:	01-04-2017	Prev Rdg	:	1260
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	230	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		99.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.07
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		19.29
CURRENT BILL - FEBRUARY 2017		105.62
TOTAL AMOUNT DUE		205.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 200.00

Your monthly electricity consumption chart

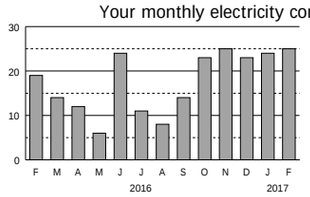

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.62		
Less : VAT	6.95		
Amount Net of VAT	98.67		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.04	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	100.99	TOTAL SALES	105.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4045/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681235207617

Collection Ref. Code	: 1853-41-269-4	Premise Address	: TAYUD,CONSOLACION		
Account ID	: 6815566280-9				
Customer Name	: ROSALES,JOSEPH FREDERICK MANATAD	TOTAL AMOUNT DUE	: 205.49	Overdue Bill	: 1
Meter Number	: 547675 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68155662809 BC01/307.3/4045/0/22/02-06-2017/75 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000872614693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330390

00035672542

Date : 02-06-2017

BC01/307.3/4060/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003567254-2

Collection Ref. Code : 1849-43-605-3

Customer Information----------

Name : CUEVAS,MERLINA MANATAD

Premise Address : UPPER LOOC,TAYUD

TIN :

Metering Information----------

Meter No	:	462310GS6	Pole No	:	0274306
Serial No	:	60076361	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	11110
Period From	:	01-04-2017	Prev Rdg	:	10976
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	111	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		1,950.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		7.20
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		177.03
CURRENT BILL - FEBRUARY 2017		1,499.90
TOTAL AMOUNT DUE		3,450.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,491.00

Your monthly electricity consumption chart

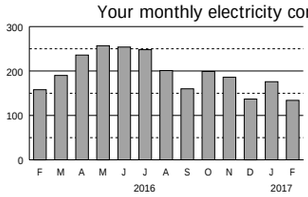

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.90		
Less : VAT	106.57		
Amount Net of VAT	1,393.33		
Less: BIR 2306	44.40		
BIR 2307	26.59	VATable Sales	1,393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.34	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,428.91	TOTAL SALES	1,499.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4060/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000872614693

Collection Ref. Code	: 1849-43-605-3	Premise Address	: UPPER LOOC,TAYUD		
Account ID	: 0003567254-2				
Customer Name	: CUEVAS,MERLINA MANATAD	TOTAL AMOUNT DUE	: 3,450.41	Overdue Bill	: 1
Meter Number	: 462310GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00035672542 BC01/307.3/4060/0/22/02-06-2017/75 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075886067639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334776

07578000007

Date : 02-06-2017

BC01/307.3/4080/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757800000-7

Collection Ref. Code : 1845-61-869-6

Customer Information----------

Name : BACALSO,NOLIE G

Premise Address : LOOC,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	482840GS6	Pole No	:	0274306
Serial No	:	68596637	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3357
Period From	:	01-04-2017	Prev Rdg	:	3298
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	254	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		604.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.53
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		62.71
CURRENT BILL - FEBRUARY 2017		468.05
TOTAL AMOUNT DUE		1,073.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 292.00

Your monthly electricity consumption chart

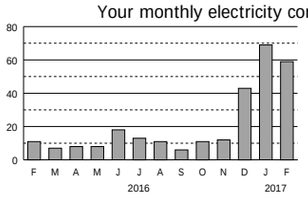

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.05		
Less : VAT	32.57		
Amount Net of VAT	435.48		
Less: BIR 2306	13.57		
BIR 2307	8.15	VATable Sales	435.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.76	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	446.33	TOTAL SALES	468.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4080/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075886067639

Collection Ref. Code	: 1845-61-869-6	Premise Address	: LOOC,TAYUD,CONSOLACION
Account ID	: 0757800000-7		
Customer Name	: BACALSO,NOLIE G	TOTAL AMOUNT DUE	: 1,073.01
Meter Number	: 482840GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07578000007 BC01/307.3/4080/0/22/02-06-2017/75 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059203337443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344856

05905394697

Date : 02-06-2017

BC01/307.3/4090/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590539469-7

Collection Ref. Code : 1851-57-461-1

Customer Information----------

Name : JARON,MARIA RUELO

Premise Address : SITIO LOOC,TAYUD

TIN :

Metering Information----------

Meter No	:	523577 RGS6	Pole No	:	0274306
Serial No	:	72075134	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	7286
Period From	:	01-04-2017	Prev Rdg	:	7216
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	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		848.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 6.96
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		81.38
CURRENT BILL - FEBRUARY 2017		640.04
TOTAL AMOUNT DUE		1,488.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 463.00

Your monthly electricity consumption chart

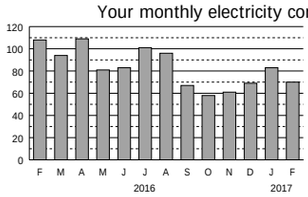

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.04		
Less : VAT	45.23		
Amount Net of VAT	594.81		
Less: BIR 2306	18.84		
BIR 2307	11.23	VATable Sales	594.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.74	VAT Zero Rated Sales	0.00
Add : VAT	45.23	VAT Amount	45.23
TOTAL AMOUNT DUE	609.97	TOTAL SALES	640.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4090/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059203337443

Collection Ref. Code	: 1851-57-461-1	Premise Address	: SITIO LOOC,TAYUD
Account ID	: 0590539469-7		
Customer Name	: JARON,MARIA RUELO	TOTAL AMOUNT DUE	: 1,488.05
Meter Number	: 523577 RGS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05905394697

BC01/307.3/4090/0/22/02-06-2017/75

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620332008510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341256

62001608280

Date : 02-06-2017

BC01/307.3/4100/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200160828-0

Collection Ref. Code : 1851-31-425-3

Customer Information----------

Name : ANDRADE,MELVIN DELGADO

Premise Address : SITIO LOOC,TAYUD

TIN :

Metering Information----------

Meter No	:	524048 RGS6	Pole No	:	0274306
Serial No	:	84856790	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3021
Period From	:	01-04-2017	Prev Rdg	:	2972
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	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		429.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		48.03
CURRENT BILL - FEBRUARY 2017		337.05
TOTAL AMOUNT DUE		766.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 437.00

Your monthly electricity consumption chart

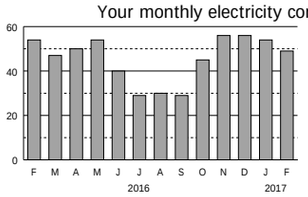

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.05		
Less : VAT	23.23		
Amount Net of VAT	313.82		
Less: BIR 2306	9.68		
BIR 2307	5.81	VATable Sales	313.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.33	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	321.56	TOTAL SALES	337.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4100/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620332008510

Collection Ref. Code	: 1851-31-425-3	Premise Address	: SITIO LOOC,TAYUD		
Account ID	: 6200160828-0				
Customer Name	: ANDRADE,MELVIN DELGADO	TOTAL AMOUNT DUE	: 766.17	Overdue Bill	: 1
Meter Number	: 524048 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62001608280

BC01/307.3/4100/0/22/02-06-2017/75

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470354230931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332346

47094406403

Date : 02-06-2017

BC01/307.3/4120/0274362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709440640-3

Collection Ref. Code : 1849-86-467-5

Customer Information----------

Name : CHUA,MAXIMINO UY

Premise Address : LOOC

TIN :

Metering Information----------

Meter No	:	501113 GS6	Pole No	:	0274362
Serial No	:	59677298	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	4089
Period From	:	01-04-2017	Prev Rdg	:	4039
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	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		230.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 186.12
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.50
CURRENT BILL - FEBRUARY 2017		339.21
TOTAL AMOUNT DUE		569.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 444.00

Your monthly electricity consumption chart

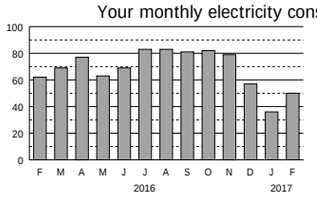

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.21		
Less : VAT	23.21		
Amount Net of VAT	316.00		
Less: BIR 2306	9.67		
BIR 2307	5.84	VATable Sales	316.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.49	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	323.70	TOTAL SALES	339.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4120/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470354230931

Collection Ref. Code	: 1849-86-467-5	Premise Address	: LOOC		
Account ID	: 4709440640-3				
Customer Name	: CHUA,MAXIMINO UY	TOTAL AMOUNT DUE	: 569.87	Overdue Bill	: 1
Meter Number	: 501113 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47094406403 BC01/307.3/4120/0/23/02-06-2017/75 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672421584834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332755

67222403585

Date : 02-06-2017

BC01/307.3/4180/0274376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722240358-5

Collection Ref. Code : 1849-86-911-1

Customer Information----------

Name : BANTILES,CHERRY ANN CACANOG

Premise Address : 02-164,LOOC

TIN :

Metering Information----------

Meter No	:	502127 GS6	Pole No	:	0274376
Serial No	:	52366348	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2732
Period From	:	01-04-2017	Prev Rdg	:	2682
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	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		628.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 178.15
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.29
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		49.50
CURRENT BILL - FEBRUARY 2017		348.18
TOTAL AMOUNT DUE		977.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 918.39

Your monthly electricity consumption chart

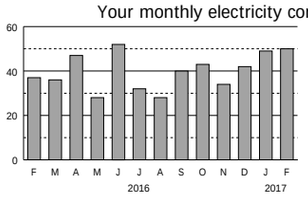

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.18		
Less : VAT	24.17		
Amount Net of VAT	324.01		
Less: BIR 2306	10.07		
BIR 2307	6.00	VATable Sales	324.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.94	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	332.11	TOTAL SALES	348.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4180/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672421584834

Collection Ref. Code	: 1849-86-911-1	Premise Address	: 02-164,LOOC		
Account ID	: 6722240358-5				
Customer Name	: BANTILES,CHERRY ANN CACANOG	TOTAL AMOUNT DUE	: 977.11	Overdue Bill	: 2
Meter Number	: 502127 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67222403585 BC01/307.3/4180/0/23/02-06-2017/75 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023683058422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342487

02378000000

Date : 02-06-2017

BC01/307.3/4190/0274404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237800000-0

Collection Ref. Code : 1839-80-977-9

Customer Information----------

Name : PEPITO,ANALYN L

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	424202GS6	Pole No	:	0274404
Serial No	:	68607521	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6050
Period From	:	01-04-2017	Prev Rdg	:	5959
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	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		875.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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	-0.1 of 863.71	- 86.37
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		- 44.03
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 1.20
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		113.92
CURRENT BILL - FEBRUARY 2017		933.60
TOTAL AMOUNT DUE		1,808.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,242.00

Your monthly electricity consumption chart

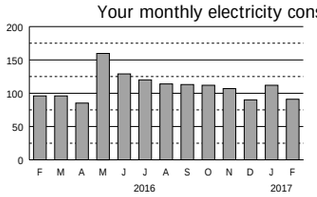

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.60		
Less : VAT	66.47		
Amount Net of VAT	867.13		
Less: BIR 2306	27.70		
BIR 2307	16.48	VATable Sales	867.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.95	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	889.42	TOTAL SALES	933.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4190/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023683058422

Collection Ref. Code	: 1839-80-977-9	Premise Address	: TAYUD,CONSOLACION		
Account ID	: 0237800000-0				
Customer Name	: PEPITO,ANALYN L	TOTAL AMOUNT DUE	: 1,808.72	Overdue Bill	: 1
Meter Number	: 424202GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02378000000 BC01/307.3/4190/0/22/02-06-2017/75 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611091433776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336463

61100674185

Date : 02-06-2017

BC01/307.3/4195/0274404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110067418-5

Collection Ref. Code : 1859-30-788-4

Customer Information----------

Name : BACLAY,MIRALUNA PEPITO

Premise Address : TAYUD,TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011212	Pole No	:	0274404
Serial No	:	83349158	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	22141
Period From	:	01-04-2017	Prev Rdg	:	21046
No of Days	:	32	Diff Rdg	:	1095
Avg kWh/day	:	34.22	Registered	:	1095
Conn Load	:	717	Billed kWh	:	1095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,043.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,950.67
Transmission Charge	0.3546/kWh	388.29
System Loss Charge	0.7862/kWh	860.89
Sub-Total		7,199.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,916.91
Supply Charge	0.4118/kWh	450.92
Metering Charge	0.6989/kWh	765.30
	5.00/month	5.00
Sub-Total		3,138.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	117.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.13
Surcharge	0.02 of 9,043.50	180.87
Sub-Total		298.27
Government Charges		
Franchise Tax - Local		53.18
Value Added Tax		
Generation		371.70
Transmission		8.28
System Loss		51.21
Distribution		376.58
Others		42.17
Universal Charge		
Missionary Electrification	0.1561/kWh	170.93
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.78
Sub-Total		1,424.78
CURRENT BILL - FEBRUARY 2017		12,061.03
TOTAL AMOUNT DUE		21,104.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 7,082.00

Your monthly electricity consumption chart

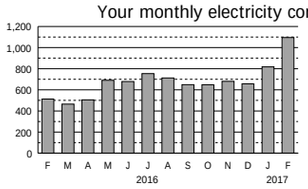

Avg Monthly Usage : 682.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,061.03		
Less : VAT	849.94		
Amount Net of VAT	11,211.09		
Less: BIR 2306	354.14		
BIR 2307	213.79	VATable Sales	11,211.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,643.16	VAT Zero Rated Sales	0.00
Add : VAT	849.94	VAT Amount	849.94
TOTAL AMOUNT DUE	11,493.10	TOTAL SALES	12,061.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4195/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611091433776

Collection Ref. Code	: 1859-30-788-4	Premise Address	: TAYUD,TAYUD, CONSOLACION		
Account ID	: 6110067418-5				
Customer Name	: BACLAY,MIRALUNA PEPITO	TOTAL AMOUNT DUE	: 21,104.48	Overdue Bill	: 1
Meter Number	: MTR1011212				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61100674185 BC01/307.3/4195/0/22/02-06-2017/75 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237375680919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332947

23738000001

Date : 02-06-2017

BC01/307.3/4200/0274404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373800000-1

Collection Ref. Code : 1825-46-341-7

Customer Information----------

Name : PEPITO,PACITA

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	397927GS6	Pole No	:	0274404
Serial No	:	2003160621	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	17562
Period From	:	01-04-2017	Prev Rdg	:	17482
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	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		1,018.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.10
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		94.91
CURRENT BILL - FEBRUARY 2017		761.21
TOTAL AMOUNT DUE		1,779.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 991.00

Your monthly electricity consumption chart

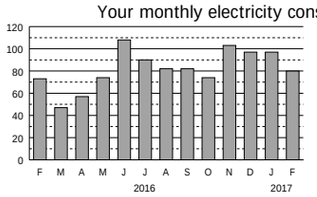

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.21		
Less : VAT	53.47		
Amount Net of VAT	707.74		
Less: BIR 2306	22.27		
BIR 2307	13.39	VATable Sales	707.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.08	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	725.55	TOTAL SALES	761.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4200/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237375680919

Collection Ref. Code	: 1825-46-341-7	Premise Address	: CALERO LILOAN		
Account ID	: 2373800000-1				
Customer Name	: PEPITO,PACITA	TOTAL AMOUNT DUE	: 1,779.83	Overdue Bill	: 1
Meter Number	: 397927GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23738000001 BC01/307.3/4200/0/23/02-06-2017/75 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656669584368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343961

65657000009

Date : 02-06-2017

BC01/307.3/4210/0274404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565700000-9

Collection Ref. Code : 1841-73-371-7

Customer Information----------

Name : DEBALUCOS,SAMUEL S

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	202000WS6	Pole No	:	0274404
Serial No	:	49326011	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	35615
Period From	:	01-04-2017	Prev Rdg	:	35055
No of Days	:	32	Diff Rdg	:	560
Avg kWh/day	:	17.50	Registered	:	560
Conn Load	:	370	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		5,488.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,043.26
Transmission Charge	0.3546/kWh	198.58
System Loss Charge	0.7862/kWh	440.27
Sub-Total		3,682.11
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	0.1071/kWh	59.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,488.50	109.77
Sub-Total		169.82
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		190.09
Transmission		4.24
System Loss		26.19
Distribution		192.88
Others		23.65
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		731.14
CURRENT BILL - FEBRUARY 2017		6,190.40
TOTAL AMOUNT DUE		11,679.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,906.00

Your monthly electricity consumption chart

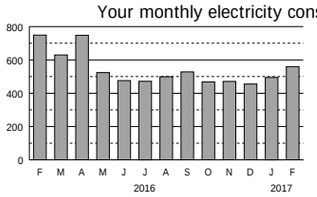

Avg Monthly Usage : 544.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,190.40		
Less : VAT	437.05		
Amount Net of VAT	5,753.35		
Less: BIR 2306	182.11		
BIR 2307	109.73	VATable Sales	5,753.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,461.51	VAT Zero Rated Sales	0.00
Add : VAT	437.05	VAT Amount	437.05
TOTAL AMOUNT DUE	5,898.56	TOTAL SALES	6,190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4210/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656669584368

Collection Ref. Code	: 1841-73-371-7	Premise Address	: TAYUD,CONSOLACION		
Account ID	: 6565700000-9				
Customer Name	: DEBALUCOS,SAMUEL S	TOTAL AMOUNT DUE	: 11,679.09	Overdue Bill	: 1
Meter Number	: 202000WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65657000009

BC01/307.3/4210/0/22/02-06-2017/75

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570179140851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332173

57046000006

Date : 02-06-2017

BC01/307.3/4220/0274390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704600000-6

Collection Ref. Code : 1811-71-383-1

Customer Information----------

Name : BACLAY,EUFRONIO R.

Premise Address : LO-OC,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194686	Pole No	:	0274390
Serial No	:	40140663	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	219
Period From	:	01-04-2017	Prev Rdg	:	132
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	310	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		992.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.63
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		106.37
CURRENT BILL - FEBRUARY 2017		869.59
TOTAL AMOUNT DUE		1,862.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 685.00

Your monthly electricity consumption chart

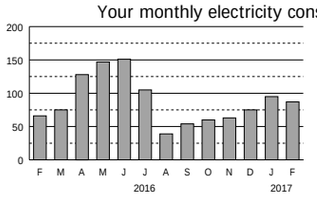

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.59		
Less : VAT	61.10		
Amount Net of VAT	808.49		
Less: BIR 2306	25.47		
BIR 2307	15.34	VATable Sales	808.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.68	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	828.78	TOTAL SALES	869.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4220/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570179140851

Collection Ref. Code	: 1811-71-383-1	Premise Address	: LO-OC,CALERO,LILO-AN		
Account ID	: 5704600000-6				
Customer Name	: BACLAY,EUFRONIO R.	TOTAL AMOUNT DUE	: 1,862.11	Overdue Bill	: 1
Meter Number	: MTR1194686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57046000006 BC01/307.3/4220/0/23/02-06-2017/75 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743082451419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335868

74329000009

Date : 02-06-2017

BC01/307.3/4230/0274390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432900000-9

Collection Ref. Code : 1835-92-272-4

Customer Information----------

Name : PEPITO,EDNA J

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1192255	Pole No	:	0274390
Serial No	:	40138232	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	86
Period From	:	01-04-2017	Prev Rdg	:	54
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	180	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		187.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.56
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		28.67
CURRENT BILL - FEBRUARY 2017		185.89
TOTAL AMOUNT DUE		373.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 217.00

Your monthly electricity consumption chart

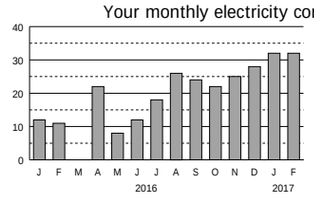

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.89		
Less : VAT	12.64		
Amount Net of VAT	173.25		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.82	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	177.46	TOTAL SALES	185.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4230/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743082451419

Collection Ref. Code	: 1835-92-272-4	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 7432900000-9				
Customer Name	: PEPITO,EDNA J	TOTAL AMOUNT DUE	: 373.01	Overdue Bill	: 1
Meter Number	: MTR1192255				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74329000009 BC01/307.3/4230/0/22/02-06-2017/75 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217669477410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339944

21718000009

Date : 02-06-2017

BC01/307.3/4290/0274453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171800000-9

Collection Ref. Code : 1843-74-899-1

Customer Information----------

Name : DEEN,ANDREW JR. L

Premise Address : 555-E,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	178183DS6	Pole No	:	0274453
Serial No	:	11783001	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	30046
Period From	:	01-04-2017	Prev Rdg	:	29497
No of Days	:	32	Diff Rdg	:	549
Avg kWh/day	:	17.16	Registered	:	549
Conn Load	:	236	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		2,834.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,983.49
Transmission Charge	0.3546/kWh	194.68
System Loss Charge	0.7862/kWh	431.62
Sub-Total		3,609.79
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	0.1071/kWh	58.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		115.55
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		186.36
Transmission		4.15
System Loss		25.68
Distribution		189.10
Others		17.05
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		710.40
CURRENT BILL - FEBRUARY 2017		6,011.60
TOTAL AMOUNT DUE		8,845.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 600.00

Your monthly electricity consumption chart

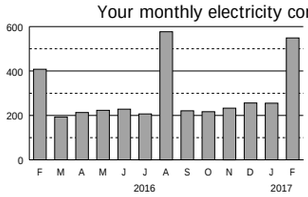

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.60		
Less : VAT	422.34		
Amount Net of VAT	5,589.26		
Less: BIR 2306	175.98		
BIR 2307	106.55	VATable Sales	5,589.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,306.73	VAT Zero Rated Sales	0.00
Add : VAT	422.34	VAT Amount	422.34
TOTAL AMOUNT DUE	5,729.07	TOTAL SALES	6,011.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4290/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217669477410

Collection Ref. Code	: 1843-74-899-1	Premise Address	: 555-E,TAYUD,CONSOLACION		
Account ID	: 2171800000-9				
Customer Name	: DEEN,ANDREW JR. L	TOTAL AMOUNT DUE	: 8,845.76	Overdue Bill	: 1
Meter Number	: 178183DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21718000009

BC01/307.3/4290/0/22/02-06-2017/75

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410232402969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335584

41017816095

Date : 02-06-2017

BC01/307.3/4300/0779131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101781609-5

Collection Ref. Code : 1851-62-587-9

Customer Information----------

Name : CABAHUG,JAIMIE RENA LUCERO

Premise Address : LOOC,CALERO

TIN :

Metering Information----------

Meter No	:	MTR1146061	Pole No	:	0779131
Serial No	:	40091030	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	609
Period From	:	01-04-2017	Prev Rdg	:	542
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	345	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		578.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 115.87
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.30
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		76.22
CURRENT BILL - FEBRUARY 2017		597.60
TOTAL AMOUNT DUE		1,176.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 842.00

Your monthly electricity consumption chart

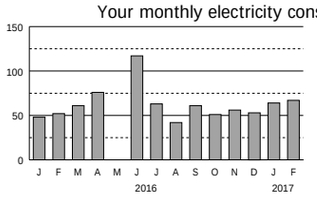

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.60		
Less : VAT	41.70		
Amount Net of VAT	555.90		
Less: BIR 2306	17.37		
BIR 2307	10.48	VATable Sales	555.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.05	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	569.75	TOTAL SALES	597.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4300/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410232402969

Collection Ref. Code	: 1851-62-587-9	Premise Address	: LOOC,CALERO		
Account ID	: 4101781609-5				
Customer Name	: CABAHUG,JAIMIE RENA LUCERO	TOTAL AMOUNT DUE	: 1,176.51	Overdue Bill	: 1
Meter Number	: MTR1146061				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41017816095 BC01/307.3/4300/0/23/02-06-2017/75 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232795089816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348927

23208000002

Date : 02-06-2017

BC01/307.3/4330/0779110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320800000-2

Collection Ref. Code : 1823-40-161-9

Customer Information----------

Name : ANOOS,TEODORICO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1170503	Pole No	:	0779110
Serial No	:	133486028	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	200
Period From	:	01-04-2017	Prev Rdg	:	172
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	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		417.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 11.99
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		23.14
CURRENT BILL - FEBRUARY 2017		131.98
TOTAL AMOUNT DUE		549.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 313.00

Your monthly electricity consumption chart

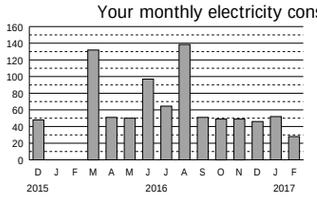

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.98		
Less : VAT	9.25		
Amount Net of VAT	122.73		
Less: BIR 2306	3.86		
BIR 2307	2.19	VATable Sales	122.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.68	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	125.93	TOTAL SALES	131.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4330/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232795089816

Collection Ref. Code	: 1823-40-161-9	Premise Address	: CALERO LILOAN		
Account ID	: 2320800000-2				
Customer Name	: ANOOS,TEODORICO	TOTAL AMOUNT DUE	: 549.32	Overdue Bill	: 1
Meter Number	: MTR1170503				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23208000002

BC01/307.3/4330/0/23/02-06-2017/75

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238105181604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333450

23864300852

Date : 02-06-2017

BC01/307.3/4340/0779103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386430085-2

Collection Ref. Code : 1855-35-629-5

Customer Information----------

Name : DAGANI,LUISITO DAEG

Premise Address : CALERO TAGAYTAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003046	Pole No	:	0779103
Serial No	:	121571408	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2989
Period From	:	01-04-2017	Prev Rdg	:	2907
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	355	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		1,212.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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	-0.15 of 778.80	- 116.82
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		- 46.86
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 0.33
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		103.45
CURRENT BILL - FEBRUARY 2017		835.39
TOTAL AMOUNT DUE		2,048.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,285.00

Your monthly electricity consumption chart

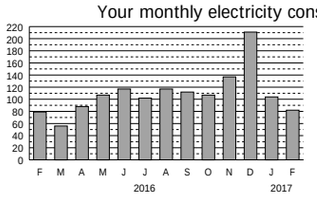

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.39		
Less : VAT	60.72		
Amount Net of VAT	774.67		
Less: BIR 2306	25.31		
BIR 2307	14.71	VATable Sales	774.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.65	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	795.37	TOTAL SALES	835.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4340/0/23/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238105181604

Collection Ref. Code	: 1855-35-629-5	Premise Address	: CALERO TAGAYTAY,LILOAN		
Account ID	: 2386430085-2				
Customer Name	: DAGANI,LUISITO DAEG	TOTAL AMOUNT DUE	: 2,048.25	Overdue Bill	: 1
Meter Number	: MTR1003046				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23864300852 BC01/307.3/4340/0/23/02-06-2017/75 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744423039240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336351

74417000002

Date : 02-06-2017

BC01/307.3/4380/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441700000-2

Collection Ref. Code : 1819-17-518-9

Customer Information----------

Name : CUYOS,MERLYN P.

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	321556GS6	Pole No	:	0274481
Serial No	:	41127610	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	6275
Period From	:	01-04-2017	Prev Rdg	:	6223
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	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		707.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 198.28
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 184.12
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 13.68
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		51.59
CURRENT BILL - FEBRUARY 2017		363.16
TOTAL AMOUNT DUE		1,070.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 542.00

Your monthly electricity consumption chart

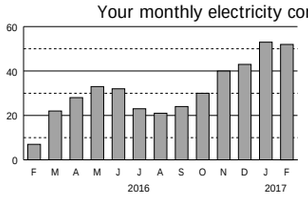

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.16		
Less : VAT	25.25		
Amount Net of VAT	337.91		
Less: BIR 2306	10.54		
BIR 2307	6.26	VATable Sales	337.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.11	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	346.36	TOTAL SALES	363.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4380/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744423039240

Collection Ref. Code	: 1819-17-518-9	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION
Account ID	: 7441700000-2		
Customer Name	: CUYOS,MERLYN P.	TOTAL AMOUNT DUE	: 1,070.94
Meter Number	: 321556GS6		
Period	: Dec 2016 to Jan 2017		

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

74417000002 BC01/307.3/4380/0/22/02-06-2017/75 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474890564399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334192

47436000005

Date : 02-06-2017

BC01/307.3/4390/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743600000-5

Collection Ref. Code : 1839-21-413-9

Customer Information----------

Name : CUYOS,MARISSA A

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	405641GS6	Pole No	:	0274481
Serial No	:	2004208721	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3108
Period From	:	01-04-2017	Prev Rdg	:	3091
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	310	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		112.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.26
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		9.01
CURRENT BILL - FEBRUARY 2017		16.26
TOTAL AMOUNT DUE		128.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 134.00

Your monthly electricity consumption chart

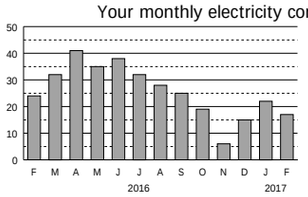

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	0.87		
Amount Net of VAT	15.39		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.74	TOTAL SALES	16.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4390/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474890564399

Collection Ref. Code	: 1839-21-413-9	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION
Account ID	: 4743600000-5		
Customer Name	: CUYOS,MARISSA A	TOTAL AMOUNT DUE	: 128.93
Meter Number	: 405641GS6		
Period	: Dec 2016 to Jan 2017		

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

47436000005 BC01/307.3/4390/0/22/02-06-2017/75 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299582731951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349429

29908063018

Date : 02-06-2017

BC01/307.3/4410/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990806301-8

Collection Ref. Code : 1857-41-197-8

Customer Information----------

Name : ARNEJO,ADELITO DAGATAN

Premise Address : TAYUD,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	006480 EFS6	Pole No	:	0274481
Serial No	:	121430304	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1890
Period From	:	01-04-2017	Prev Rdg	:	1819
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	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		318.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 135.00
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 128.63
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 9.50
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		79.99
CURRENT BILL - FEBRUARY 2017		626.35
TOTAL AMOUNT DUE		945.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 194.00

Your monthly electricity consumption chart

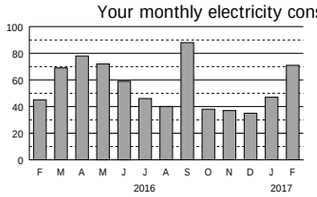

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.35		
Less : VAT	43.43		
Amount Net of VAT	582.92		
Less: BIR 2306	18.10		
BIR 2307	10.98	VATable Sales	582.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.84	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	597.27	TOTAL SALES	626.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4410/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299582731951

Collection Ref. Code	: 1857-41-197-8	Premise Address	: TAYUD,CONSOLACION, CEBU		
Account ID	: 2990806301-8				
Customer Name	: ARNEJO,ADELITO DAGATAN	TOTAL AMOUNT DUE	: 945.02	Overdue Bill	: 1
Meter Number	: 006480 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29908063018

BC01/307.3/4410/0/22/02-06-2017/75

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992541785297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346275

99281407751

Date : 02-06-2017

BC01/307.3/4420/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928140775-1

Collection Ref. Code : 1857-46-368-4

Customer Information----------

Name : ARNEJO,ADELITO DAGATAN

Premise Address : BUNGTOD RESIDENCES,PAGUTLAN,TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	008050 EFS6	Pole No	:	0274481
Serial No	:	121428912	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3498
Period From	:	01-04-2017	Prev Rdg	:	3409
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	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		836.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
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		108.35
CURRENT BILL - FEBRUARY 2017		885.43
TOTAL AMOUNT DUE		1,721.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,530.00

Your monthly electricity consumption chart

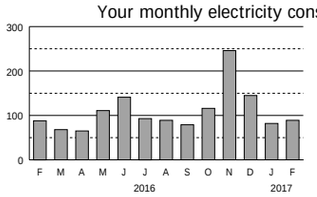

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.43		
Less : VAT	62.06		
Amount Net of VAT	823.37		
Less: BIR 2306	25.85		
BIR 2307	15.62	VATable Sales	823.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.90	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	843.96	TOTAL SALES	885.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4420/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992541785297

Collection Ref. Code	: 1857-46-368-4	Premise Address	: BUNGTOD RESIDENCES,PAGUTLAN,TAYUD, CONSOLACION
Account ID	: 9928140775-1		
Customer Name	: ARNEJO,ADELITO DAGATAN	TOTAL AMOUNT DUE	: 1,721.53 Overdue Bill : 1
Meter Number	: 008050 EFS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99281407751

BC01/307.3/4420/0/22/02-06-2017/75

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784369852721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339507

78467191330

Date : 02-06-2017

BC01/307.3/4435/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846719133-0

Collection Ref. Code : 1861-67-341-8

Customer Information----------

Name : TAGALOG,ROLLY CABAHUG

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076351	Pole No	:	0274481
Serial No	:	40040604	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	3357
Period From	:	01-04-2017	Prev Rdg	:	3178
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	118	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		1,967.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
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	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.08
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		234.68
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,987.35
TOTAL AMOUNT DUE		3,954.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,804.00

Your monthly electricity consumption chart

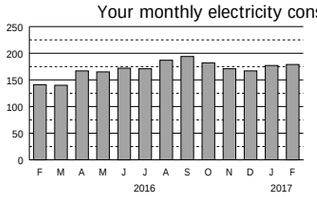

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.35		
Less : VAT	140.64		
Amount Net of VAT	1,846.71		
Less: BIR 2306	58.62		
BIR 2307	35.23	VATable Sales	1,846.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.86	VAT Zero Rated Sales	0.00
Add : VAT	140.64	VAT Amount	140.64
TOTAL AMOUNT DUE	1,893.50	TOTAL SALES	1,987.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4435/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784369852721

Collection Ref. Code	: 1861-67-341-8	Premise Address	: TAYUD,CONSOLACION		
Account ID	: 7846719133-0				
Customer Name	: TAGALOG,ROLLY CABAHUG	TOTAL AMOUNT DUE	: 3,954.69	Overdue Bill	: 1
Meter Number	: MTR1076351				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78467191330

BC01/307.3/4435/0/22/02-06-2017/75

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794741725938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329906

79470675962

Date : 02-06-2017

BC01/307.3/4440/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947067596-2

Collection Ref. Code : 1861-32-917-2

Customer Information----------

Name : RETUERTO,MAYLENE PEPITO

Premise Address : PAGUTLAN,TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1059828	Pole No	:	0274481
Serial No	:	125291113	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1452
Period From	:	01-04-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	228	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		1,266.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 8.32
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		20.73
CURRENT BILL - FEBRUARY 2017		123.77
TOTAL AMOUNT DUE		1,390.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 610.00

Your monthly electricity consumption chart

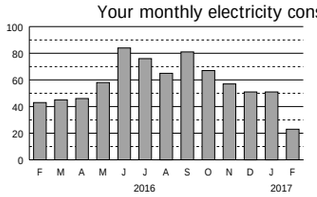

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.77		
Less : VAT	9.25		
Amount Net of VAT	114.52		
Less: BIR 2306	3.86		
BIR 2307	2.07	VATable Sales	114.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.59	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	117.84	TOTAL SALES	123.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4440/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794741725938

Collection Ref. Code	: 1861-32-917-2	Premise Address	: PAGUTLAN,TAYUD, CONSOLACION
Account ID	: 7947067596-2		
Customer Name	: RETUERTO,MAYLENE PEPITO	TOTAL AMOUNT DUE	: 1,390.04 Overdue Bill : 3
Meter Number	: MTR1059828		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79470675962 BC01/307.3/4440/0/22/02-06-2017/75 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295021030341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348391

29573179651

Date : 02-06-2017

BC01/307.3/4450/0274481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957317965-1

Collection Ref. Code : 1861-65-761-7

Customer Information----------

Name : CUYOS,MERLYN PEPITO

Premise Address : PAG-UTLAN,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1080827	Pole No	:	0274481
Serial No	:	40008550	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1123
Period From	:	01-04-2017	Prev Rdg	:	1043
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	127	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		590.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 102.17
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.13
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		93.84
CURRENT BILL - FEBRUARY 2017		751.59
TOTAL AMOUNT DUE		1,342.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 600.00

Your monthly electricity consumption chart

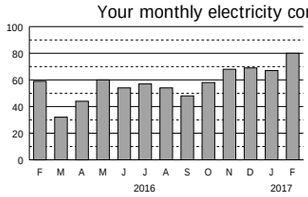

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.59		
Less : VAT	52.44		
Amount Net of VAT	699.15		
Less: BIR 2306	21.85		
BIR 2307	13.22	VATable Sales	699.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.08	VAT Zero Rated Sales	0.00
Add : VAT	52.44	VAT Amount	52.44
TOTAL AMOUNT DUE	716.52	TOTAL SALES	751.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4450/0/22/02-06-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295021030341

Collection Ref. Code	: 1861-65-761-7	Premise Address	: PAG-UTLAN,TAYUD		
Account ID	: 2957317965-1				
Customer Name	: CUYOS,MERLYN PEPITO	TOTAL AMOUNT DUE	: 1,342.49	Overdue Bill	: 1
Meter Number	: MTR1080827				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29573179651 BC01/307.3/4450/0/22/02-06-2017/75 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306156056380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333426

30677100007

Date : 02-06-2017

BC01/596.4/10/0799033/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067710000-7

Collection Ref. Code : 1815-28-782-9

Customer Information----------

Name : ENAD,FILOMENA A.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	295871SS6	Pole No	:	0799033
Serial No	:	25712459	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27639
Period From	:	01-04-2017	Prev Rdg	:	27493
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		1,606.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.59
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		191.50
CURRENT BILL - FEBRUARY 2017		1,622.02
TOTAL AMOUNT DUE		3,228.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,693.00

Your monthly electricity consumption chart

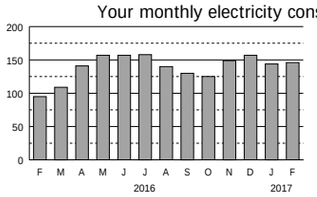

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.02		
Less : VAT	114.80		
Amount Net of VAT	1,507.22		
Less: BIR 2306	47.84		
BIR 2307	28.75	VATable Sales	1,507.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.63	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,545.43	TOTAL SALES	1,622.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/10/0/34/02-06-2017/77

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. : 306156056380

Collection Ref. Code	: 1815-28-782-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3067710000-7				
Customer Name	: ENAD,FILOMENA A.	TOTAL AMOUNT DUE	: 3,228.61	Overdue Bill	: 1
Meter Number	: 295871SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30677100007 BC01/596.4/10/0/34/02-06-2017/77 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005514805698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332562

00527100002

Date : 02-06-2017

BC01/596.4/40/0799026/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052710000-2

Collection Ref. Code : 1843-84-677-2

Customer Information----------

Name : BAGNOL,CARMELITO R

Premise Address : INFRONT OF SANGAT NAT'L HIGHSCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	457460GS6	Pole No	:	0799026
Serial No	:	91270148	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19734
Period From	:	01-04-2017	Prev Rdg	:	19560
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	348	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		2,089.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.28
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		228.57
CURRENT BILL - FEBRUARY 2017		1,935.98
TOTAL AMOUNT DUE		4,025.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,972.00

Your monthly electricity consumption chart

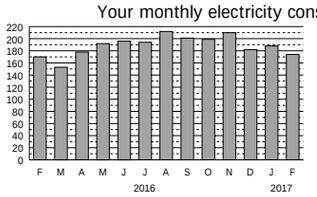

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.98		
Less : VAT	137.12		
Amount Net of VAT	1,798.86		
Less: BIR 2306	57.14		
BIR 2307	34.32	VATable Sales	1,798.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.40	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,844.52	TOTAL SALES	1,935.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/40/0/34/02-06-2017/77

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. : 005514805698

Collection Ref. Code : 1843-84-677-2

Account ID : 0052710000-2

Customer Name : BAGNOL,CARMELITO R

Meter Number : 457460GS6

Period : Jan 2017

Premise Address : INFRONT OF SANGAT NAT'L HIGHSCHOOL,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 4,025.83

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

00527100002

BC01/596.4/40/0/34/02-06-2017/77

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148117707534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340404

14817100002

Date : 02-06-2017

BC01/596.4/90/0784535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481710000-2

Collection Ref. Code : 1809-86-677-4

Customer Information----------

Name : GALAGNARA,EMMANUEL M.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	194986WS6	Pole No	:	0784535
Serial No	:	48045294	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48050
Period From	:	01-04-2017	Prev Rdg	:	47970
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	676	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		2,680.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		- 60.39
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 2.09
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		99.09
CURRENT BILL - FEBRUARY 2017		798.62
TOTAL AMOUNT DUE		3,478.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,520.00

Your monthly electricity consumption chart

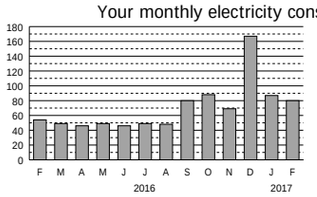

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.62		
Less : VAT	57.48		
Amount Net of VAT	741.14		
Less: BIR 2306	23.95		
BIR 2307	14.06	VATable Sales	741.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.13	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	760.61	TOTAL SALES	798.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/90/0/34/02-06-2017/77

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. : 148117707534

Collection Ref. Code	: 1809-86-677-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1481710000-2				
Customer Name	: GALAGNARA,EMMANUEL M.	TOTAL AMOUNT DUE	: 3,478.84	Overdue Bill	: 2
Meter Number	: 194986WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14817100002 BC01/596.4/90/0/34/02-06-2017/77 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524177575324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343112

52418100005

Date : 02-06-2017

BC01/596.4/100/0784535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241810000-5

Collection Ref. Code : 1827-83-218-5

Customer Information----------

Name : ALIVIADO,RAYMUNDO JR

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	543197 GS6	Pole No	:	0784535
Serial No	:	74702081	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29176
Period From	:	01-04-2017	Prev Rdg	:	28843
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	100	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		4,437.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
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	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,437.50	88.75
Sub-Total		124.45
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		16.90
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		437.97
CURRENT BILL - FEBRUARY 2017		3,709.77
TOTAL AMOUNT DUE		8,147.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,900.00

Your monthly electricity consumption chart

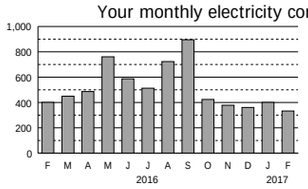

Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.77		
Less : VAT	262.96		
Amount Net of VAT	3,446.81		
Less: BIR 2306	109.58		
BIR 2307	65.76	VATable Sales	3,446.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.47	VAT Zero Rated Sales	0.00
Add : VAT	262.96	VAT Amount	262.96
TOTAL AMOUNT DUE	3,534.43	TOTAL SALES	3,709.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/100/0/34/02-06-2017/77

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. : 524177575324

Collection Ref. Code	: 1827-83-218-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5241810000-5				
Customer Name	: ALIVIADO,RAYMUNDO JR	TOTAL AMOUNT DUE	: 8,147.05	Overdue Bill	: 1
Meter Number	: 543197 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52418100005

BC01/596.4/100/0/34/02-06-2017/77

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279847388607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338034

27989100006

Date : 02-06-2017

BC01/596.4/130/0784542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798910000-6

Collection Ref. Code : 1835-93-668-7

Customer Information----------

Name : DAWANG,ANACORITA A

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	136461WS6	Pole No	:	0784542
Serial No	:	53216744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24554
Period From	:	01-04-2017	Prev Rdg	:	24504
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	125	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		230.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 186.11
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.50
CURRENT BILL - FEBRUARY 2017		339.22
TOTAL AMOUNT DUE		570.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 182.35

Your monthly electricity consumption chart

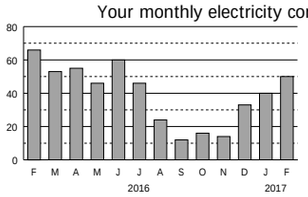

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.22		
Less : VAT	23.21		
Amount Net of VAT	316.01		
Less: BIR 2306	9.67		
BIR 2307	5.84	VATable Sales	316.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.50	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	323.71	TOTAL SALES	339.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/130/0/34/02-06-2017/77

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. : 279847388607

Collection Ref. Code	: 1835-93-668-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2798910000-6				
Customer Name	: DAWANG,ANACORITA A	TOTAL AMOUNT DUE	: 570.18	Overdue Bill	: 1
Meter Number	: 136461WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27989100006 BC01/596.4/130/0/34/02-06-2017/77 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603351527740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331854

60347100004

Date : 02-06-2017

BC01/596.4/140/0784542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034710000-4

Collection Ref. Code : 1813-42-623-6

Customer Information----------

Name : ARELLANO,CONCHITA A.

Premise Address : SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	550048 GS6	Pole No	:	0784542
Serial No	:	61365871	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7692
Period From	:	01-04-2017	Prev Rdg	:	7663
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		465.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 171.82
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.11
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 - FEBRUARY 2017		130.05
TOTAL AMOUNT DUE		595.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 113.00

Your monthly electricity consumption chart

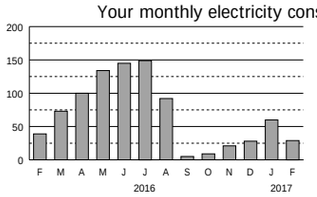

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.05		
Less : VAT	8.87		
Amount Net of VAT	121.18		
Less: BIR 2306	3.69		
BIR 2307	2.15	VATable Sales	121.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.34	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	124.21	TOTAL SALES	130.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/140/0/34/02-06-2017/77

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. : 603351527740

Collection Ref. Code	: 1813-42-623-6	Premise Address	: SANGAT, SAN FERNANDO		
Account ID	: 6034710000-4				
Customer Name	: ARELLANO,CONCHITA A.	TOTAL AMOUNT DUE	: 595.56	Overdue Bill	: 1
Meter Number	: 550048 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60347100004 BC01/596.4/140/0/34/02-06-2017/77 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625251856995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344338

62537031676

Date : 02-06-2017

BC01/596.4/145/0784542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253703167-6

Collection Ref. Code : 1853-69-524-6

Customer Information----------

Name : LEDESMA,CARMELITA ALIVIADO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	558566 GS6	Pole No	:	0784542
Serial No	:	94682026	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3841
Period From	:	01-04-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	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		1,213.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		5.85
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		204.62
CURRENT BILL - FEBRUARY 2017		1,732.23
TOTAL AMOUNT DUE		2,945.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,115.00

Your monthly electricity consumption chart

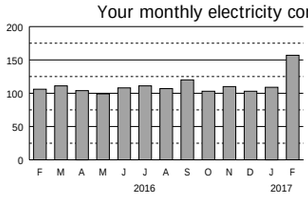

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.23		
Less : VAT	122.18		
Amount Net of VAT	1,610.05		
Less: BIR 2306	50.91		
BIR 2307	30.71	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.43	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,650.61	TOTAL SALES	1,732.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/145/0/34/02-06-2017/77

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. : 625251856995

Collection Ref. Code	: 1853-69-524-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6253703167-6				
Customer Name	: LEDESMA,CARMELITA ALIVIADO	TOTAL AMOUNT DUE	: 2,945.34	Overdue Bill	: 1
Meter Number	: 558566 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62537031676 BC01/596.4/145/0/34/02-06-2017/77 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631444158052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347341

63108100007

Date : 02-06-2017

BC01/596.4/150/0784542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310810000-7

Collection Ref. Code : 1827-32-590-9

Customer Information----------

Name : DIOLAN,DIONISIO L

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	168560WS6	Pole No	:	0784542
Serial No	:	47524864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18204
Period From	:	01-04-2017	Prev Rdg	:	18019
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	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		2,525.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		9.53
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 - FEBRUARY 2017		2,064.85
TOTAL AMOUNT DUE		4,590.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 5,881.00

Your monthly electricity consumption chart

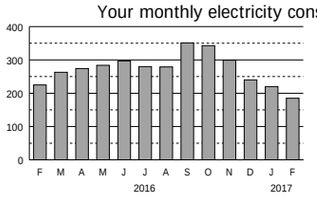

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.85		
Less : VAT	146.52		
Amount Net of VAT	1,918.33		
Less: BIR 2306	61.06		
BIR 2307	36.60	VATable Sales	1,918.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.67	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,967.19	TOTAL SALES	2,064.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/150/0/34/02-06-2017/77

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. : 631444158052

Collection Ref. Code	: 1827-32-590-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 6310810000-7				
Customer Name	: DIOLAN,DIONISIO L	TOTAL AMOUNT DUE	: 4,590.34	Overdue Bill	: 1
Meter Number	: 168560WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63108100007 BC01/596.4/150/0/34/02-06-2017/77 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454276772392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342339

45438100005

Date : 02-06-2017

BC01/596.4/170/0998862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543810000-5

Collection Ref. Code : 1819-79-920-4

Customer Information----------

Name : ENAD,BONIFACIO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	136842WS6	Pole No	:	0998862
Serial No	:	58842888	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	89480
Period From	:	01-04-2017	Prev Rdg	:	89453
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	75	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		281.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.59
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		21.25
CURRENT BILL - FEBRUARY 2017		117.81
TOTAL AMOUNT DUE		399.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 12.00

Your monthly electricity consumption chart

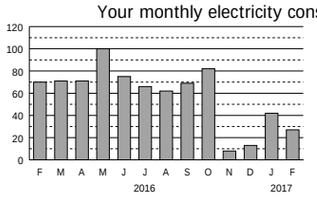

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.81		
Less : VAT	7.90		
Amount Net of VAT	109.91		
Less: BIR 2306	3.30		
BIR 2307	1.94	VATable Sales	109.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.67	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	112.57	TOTAL SALES	117.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/170/0/34/02-06-2017/77

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. : 454276772392

Collection Ref. Code : 1819-79-920-4

Account ID : 4543810000-5

Customer Name : ENAD,BONIFACIO

Meter Number : 136842WS6

Period : Jan 2017

Premise Address : SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 399.36

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

45438100005

BC01/596.4/170/0/34/02-06-2017/77

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235653924206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331644

23537100002

Date : 02-06-2017

BC01/596.4/270/0784591/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353710000-2

Collection Ref. Code : 1839-66-398-7

Customer Information----------

Name : BARGAMENTO,LEONARDO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1158031	Pole No	:	0784591
Serial No	:	133494449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	527
Period From	:	01-04-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	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		446.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.69
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		42.37
CURRENT BILL - FEBRUARY 2017		297.79
TOTAL AMOUNT DUE		744.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 634.00

Your monthly electricity consumption chart

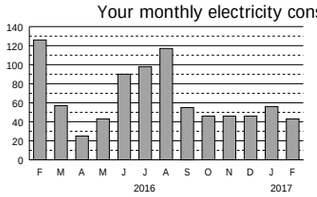

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.79		
Less : VAT	20.61		
Amount Net of VAT	277.18		
Less: BIR 2306	8.58		
BIR 2307	5.13	VATable Sales	277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.47	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	284.08	TOTAL SALES	297.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/270/0/34/02-06-2017/77

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. : 235653924206

Collection Ref. Code	: 1839-66-398-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 2353710000-2				
Customer Name	: BARGAMENTO,LEONARDO	TOTAL AMOUNT DUE	: 744.71	Overdue Bill	: 1
Meter Number	: MTR1158031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23537100002 BC01/596.4/270/0/34/02-06-2017/77 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469486097067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331667

46989100006

Date : 02-06-2017

BC01/596.4/310/0787175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698910000-6

Collection Ref. Code : 1835-93-575-3

Customer Information----------

Name : FOLLWELL,PAULINA D

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	481148 GS6	Pole No	:	0787175
Serial No	:	60777736	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6526
Period From	:	01-04-2017	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1260	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		967.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.75
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		107.46
CURRENT BILL - FEBRUARY 2017		878.68
TOTAL AMOUNT DUE		1,846.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 934.68

Your monthly electricity consumption chart

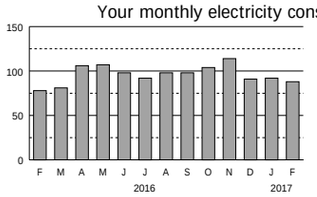

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.68		
Less : VAT	61.69		
Amount Net of VAT	816.99		
Less: BIR 2306	25.71		
BIR 2307	15.50	VATable Sales	816.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.78	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	837.47	TOTAL SALES	878.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/310/0/34/02-06-2017/77

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. : 469486097067

Collection Ref. Code	: 1835-93-575-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4698910000-6				
Customer Name	: FOLLWELL,PAULINA D	TOTAL AMOUNT DUE	: 1,846.07	Overdue Bill	: 1
Meter Number	: 481148 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46989100006

BC01/596.4/310/0/34/02-06-2017/77

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125820756415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343986

12570338256

Date : 02-06-2017

BC01/596.4/320/0787504/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257033825-6

Collection Ref. Code : 1849-95-332-5

Customer Information----------

Name : BARROT,JESUS MALAKI

Premise Address : 420,KALUBIHAN,SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1104553	Pole No	:	0787504
Serial No	:	84409626	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1021
Period From	:	01-04-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	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		821.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.71
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		100.00
CURRENT BILL - FEBRUARY 2017		817.35
TOTAL AMOUNT DUE		1,639.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

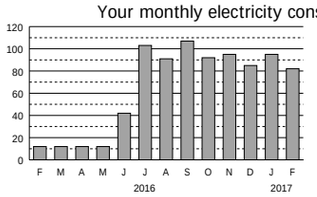

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.35		
Less : VAT	57.34		
Amount Net of VAT	760.01		
Less: BIR 2306	23.90		
BIR 2307	14.42	VATable Sales	760.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.69	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	779.03	TOTAL SALES	817.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/320/0/34/02-06-2017/77

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. : 125820756415

Collection Ref. Code	: 1849-95-332-5	Premise Address	: 420,KALUBIHAN,SANGAT		
Account ID	: 1257033825-6				
Customer Name	: BARROT,JESUS MALAKI	TOTAL AMOUNT DUE	: 1,639.06	Overdue Bill	: 1
Meter Number	: MTR1104553				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12570338256

BC01/596.4/320/0/34/02-06-2017/77

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802476243798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331677

80218100008

Date : 02-06-2017

BC01/596.4/330/0787504/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021810000-8

Collection Ref. Code : 1819-37-686-9

Customer Information----------

Name : LLANTO,DAVID

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132234WS6	Pole No	:	0787504
Serial No	:	72113857	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	90417
Period From	:	01-04-2017	Prev Rdg	:	90389
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		176.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.33
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 - FEBRUARY 2017		119.51
TOTAL AMOUNT DUE		296.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 84.00

Your monthly electricity consumption chart

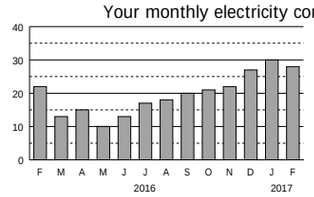

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.51		
Less : VAT	7.91		
Amount Net of VAT	111.60		
Less: BIR 2306	3.30		
BIR 2307	1.97	VATable Sales	111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.33	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	114.24	TOTAL SALES	119.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/330/0/34/02-06-2017/77

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. : 802476243798

Collection Ref. Code	: 1819-37-686-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 8021810000-8				
Customer Name	: LLANTO,DAVID	TOTAL AMOUNT DUE	: 296.09	Overdue Bill	: 1
Meter Number	: 132234WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80218100008 BC01/596.4/330/0/34/02-06-2017/77 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968375739292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331245

96897100002

Date : 02-06-2017

BC01/596.4/370/0787476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689710000-2

Collection Ref. Code : 1817-74-419-4

Customer Information----------

Name : BARGAMENTO,MARIEDEL B

Premise Address : SITIO NANGKAAN,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405832GS6	Pole No	:	0787476
Serial No	:	2004209447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5748
Period From	:	01-04-2017	Prev Rdg	:	5676
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		888.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 84.88
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.56
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		85.40
CURRENT BILL - FEBRUARY 2017		684.95
TOTAL AMOUNT DUE		1,573.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 440.00

Your monthly electricity consumption chart

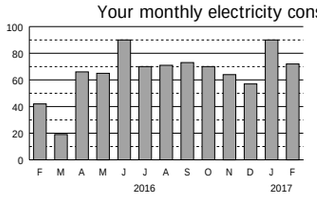

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.95		
Less : VAT	48.11		
Amount Net of VAT	636.84		
Less: BIR 2306	20.04		
BIR 2307	12.05	VATable Sales	636.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.75	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	652.86	TOTAL SALES	684.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/370/0/34/02-06-2017/77

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. : 968375739292

Collection Ref. Code	: 1817-74-419-4	Premise Address	: SITIO NANGKAAN,SANGAT,SAN FERNANDO		
Account ID	: 9689710000-2				
Customer Name	: BARGAMENTO,MARIEDEL B	TOTAL AMOUNT DUE	: 1,573.90	Overdue Bill	: 1
Meter Number	: 405832GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96897100002

BC01/596.4/370/0/34/02-06-2017/77

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810125320049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336205

81058202839

Date : 02-06-2017

BC01/596.4/376/1522040/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105820283-9

Collection Ref. Code : 1861-46-695-1

Customer Information----------

Name : PESIRLA,LANNIE QUILAG

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056764	Pole No	:	1522040
Serial No	:	121439449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2013
Period From	:	01-04-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	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		731.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 70.80
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.47
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		109.28
CURRENT BILL - FEBRUARY 2017		892.76
TOTAL AMOUNT DUE		1,624.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 837.00

Your monthly electricity consumption chart

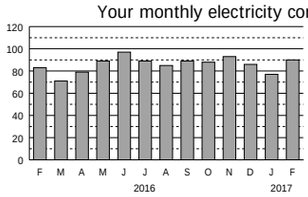

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.76		
Less : VAT	62.48		
Amount Net of VAT	830.28		
Less: BIR 2306	26.01		
BIR 2307	15.75	VATable Sales	830.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.52	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	851.00	TOTAL SALES	892.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/376/0/34/02-06-2017/77

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. : 810125320049

Collection Ref. Code	: 1861-46-695-1	Premise Address	: SANGAT,SAN FERNANDO
Account ID	: 8105820283-9		
Customer Name	: PESIRLA,LANNIE QUILAG	TOTAL AMOUNT DUE	: 1,624.03
Meter Number	: MTR1056764		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81058202839

BC01/596.4/376/0/34/02-06-2017/77

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307888623870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334107

30787100004

Date : 02-06-2017

BC01/596.4/377/0784605/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078710000-4

Collection Ref. Code : 1815-93-023-3

Customer Information----------

Name : TAPERE,CAROLINA E

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545947 GS6	Pole No	:	0784605
Serial No	:	63484835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2688
Period From	:	01-04-2017	Prev Rdg	:	2626
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		549.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.65
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		70.62
CURRENT BILL - FEBRUARY 2017		553.67
TOTAL AMOUNT DUE		1,103.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 757.00

Your monthly electricity consumption chart

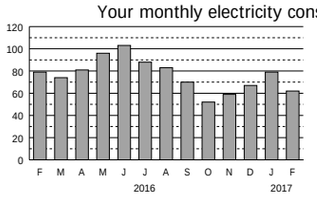

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.67		
Less : VAT	38.65		
Amount Net of VAT	515.02		
Less: BIR 2306	16.09		
BIR 2307	9.71	VATable Sales	515.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.22	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	527.87	TOTAL SALES	553.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/377/0/34/02-06-2017/77

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. : 307888623870

Collection Ref. Code	: 1815-93-023-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3078710000-4				
Customer Name	: TAPERE,CAROLINA E	TOTAL AMOUNT DUE	: 1,103.55	Overdue Bill	: 1
Meter Number	: 545947 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30787100004 BC01/596.4/377/0/34/02-06-2017/77 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232413597298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348911

23237100005

Date : 02-06-2017

BC01/596.4/390/0787266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323710000-5

Collection Ref. Code : 1811-92-038-1

Customer Information----------

Name : MANUGAS,ALFREDO P.

Premise Address : NR. HI-SCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235543DS6	Pole No	:	0787266
Serial No	:	10169099	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8842
Period From	:	01-04-2017	Prev Rdg	:	8749
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	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		897.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		116.93
CURRENT BILL - FEBRUARY 2017		973.35
TOTAL AMOUNT DUE		1,870.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 815.00

Your monthly electricity consumption chart

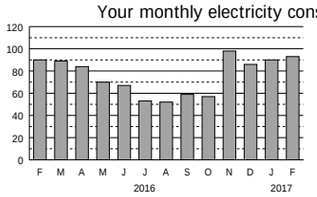

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.35		
Less : VAT	68.35		
Amount Net of VAT	905.00		
Less: BIR 2306	28.49		
BIR 2307	17.21	VATable Sales	905.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.30	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	927.65	TOTAL SALES	973.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/390/0/34/02-06-2017/77

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. : 232413597298

Collection Ref. Code	: 1811-92-038-1	Premise Address	: NR. HI-SCHOOL,SANGAT,SAN FERNANDO		
Account ID	: 2323710000-5				
Customer Name	: MANUGAS,ALFREDO P.	TOTAL AMOUNT DUE	: 1,870.53	Overdue Bill	: 1
Meter Number	: 235543DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23237100005 BC01/596.4/390/0/34/02-06-2017/77 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671740179657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332491

67143149606

Date : 02-06-2017

BC01/596.4/400/0757490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714314960-6

Collection Ref. Code : 1861-93-809-8

Customer Information----------

Name : BALLERMO,HAROLD EBOA

Premise Address : SITIO NANGKAAN,GREENHILLS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1114486	Pole No	:	0757490
Serial No	:	40052390	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1149
Period From	:	01-04-2017	Prev Rdg	:	1116
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		219.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.63
CURRENT BILL - FEBRUARY 2017		192.23
TOTAL AMOUNT DUE		412.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 709.00

Your monthly electricity consumption chart

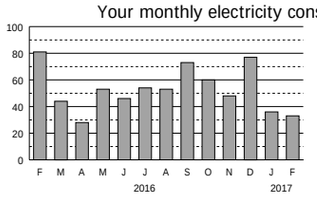

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.23		
Less : VAT	13.09		
Amount Net of VAT	179.14		
Less: BIR 2306	5.47		
BIR 2307	3.27	VATable Sales	179.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.40	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	183.49	TOTAL SALES	192.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/400/0/34/02-06-2017/77

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. : 671740179657

Collection Ref. Code	: 1861-93-809-8	Premise Address	: SITIO NANGKAAN,GREENHILLS, SAN FERNANDO		
Account ID	: 6714314960-6				
Customer Name	: BALLERMO,HAROLD EBOA	TOTAL AMOUNT DUE	: 412.04	Overdue Bill	: 1
Meter Number	: MTR1114486				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67143149606

BC01/596.4/400/0/34/02-06-2017/77

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681822729072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338456

68113610189

Date : 02-06-2017

BC01/596.4/400/0757490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811361018-9

Collection Ref. Code : 1863-81-281-4

Customer Information----------

Name : LANGAMIN,JULIUS VILLAROBIA

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145633	Pole No	:	0757490
Serial No	:	40102771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1636
Period From	:	01-04-2017	Prev Rdg	:	1552
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		1,807.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 1.46
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		104.85
CURRENT BILL - FEBRUARY 2017		858.90
TOTAL AMOUNT DUE		2,666.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,465.00

Your monthly electricity consumption chart

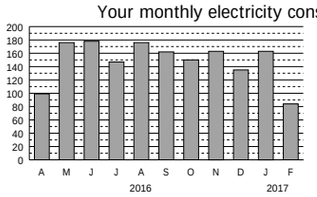

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.90		
Less : VAT	61.06		
Amount Net of VAT	797.84		
Less: BIR 2306	25.45		
BIR 2307	15.16	VATable Sales	797.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.23	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	818.29	TOTAL SALES	858.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/400/0/34/02-06-2017/77

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. : 681822729072

Collection Ref. Code	: 1863-81-281-4	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 6811361018-9				
Customer Name	: LANGAMIN,JULIUS VILLAROBIA	TOTAL AMOUNT DUE	: 2,666.48	Overdue Bill	: 1
Meter Number	: MTR1145633				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68113610189

BC01/596.4/400/0/34/02-06-2017/77

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112641991172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336676

11218100003

Date : 02-06-2017

BC01/596.4/410/0787343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121810000-3

Collection Ref. Code : 1819-37-710-5

Customer Information----------

Name : OCHEA,ANACORITA L

Premise Address : COGON SANGAT SAN FERNADO,SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1003873	Pole No	:	0787343
Serial No	:	92353190	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2776
Period From	:	01-04-2017	Prev Rdg	:	2711
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		439.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 114.90
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.35
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 - FEBRUARY 2017		577.15
TOTAL AMOUNT DUE		1,016.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 460.00

Your monthly electricity consumption chart

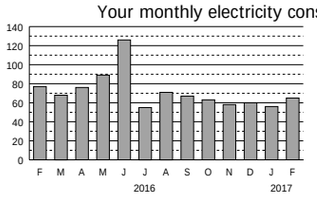

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.15		
Less : VAT	40.18		
Amount Net of VAT	536.97		
Less: BIR 2306	16.75		
BIR 2307	10.12	VATable Sales	536.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.10	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	550.28	TOTAL SALES	577.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/410/0/34/02-06-2017/77

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. : 112641991172

Collection Ref. Code	: 1819-37-710-5	Premise Address	: COGON SANGAT SAN FERNADO,SANGAT
Account ID	: 1121810000-3		
Customer Name	: OCHEA,ANACORITA L	TOTAL AMOUNT DUE	: 1,016.23
Meter Number	: MTR1003873		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11218100003

BC01/596.4/410/0/34/02-06-2017/77

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318356244987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340920

31803179311

Date : 02-06-2017

BC01/596.4/410/0787336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180317931-1

Collection Ref. Code : 1857-45-842-7

Customer Information----------

Name : EMPHASIS,CYNTHIA ALIVIADO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008295 EFS6	Pole No	:	0787336
Serial No	:	121429514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4265
Period From	:	01-04-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	361	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		1,199.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.92
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		143.16
CURRENT BILL - FEBRUARY 2017		1,212.42
TOTAL AMOUNT DUE		2,412.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 998.00

Your monthly electricity consumption chart

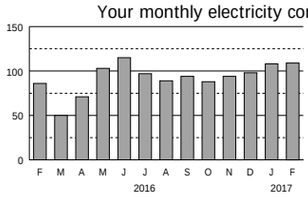

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.42		
Less : VAT	85.88		
Amount Net of VAT	1,126.54		
Less: BIR 2306	35.78		
BIR 2307	21.49	VATable Sales	1,126.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.27	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,155.15	TOTAL SALES	1,212.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/410/0/34/02-06-2017/77

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. : 318356244987

Collection Ref. Code	: 1857-45-842-7	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 3180317931-1				
Customer Name	: EMPHASIS,CYNTHIA ALIVIADO	TOTAL AMOUNT DUE	: 2,412.04	Overdue Bill	: 1
Meter Number	: 008295 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31803179311

BC01/596.4/410/0/34/02-06-2017/77

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633496110948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330120

63308100005

Date : 02-06-2017

BC01/596.4/412/0787336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330810000-5

Collection Ref. Code : 1839-78-653-1

Customer Information----------

Name : LAPUZ,ESTRELLA G

Premise Address : NANGKAAN,GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428746GS6	Pole No	:	0787336
Serial No	:	62508641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6149
Period From	:	01-04-2017	Prev Rdg	:	6110
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		560.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.40
Transmission Charge	0.3546/kWh	13.79
System Loss Charge	0.7862/kWh	30.58
Sub-Total		255.77
Distribution Charges		
Distribution Charge	1.7506/kWh	68.10
Supply Charge	0.4118/kWh	16.02
Metering Charge	0.6989/kWh	27.19
	5.00/month	5.00
Sub-Total		116.31
Others		
Subsidy on Lifeline Discount	-0.5 of 372.08	- 186.04
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.21
Transmission		0.29
System Loss		1.82
Distribution		13.96
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.07
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.82
Sub-Total		35.62
CURRENT BILL - FEBRUARY 2017		232.86
TOTAL AMOUNT DUE		792.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 550.00

Your monthly electricity consumption chart

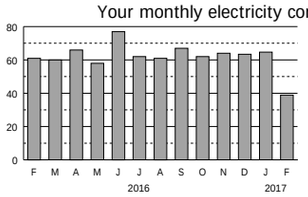

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.86		
Less : VAT	16.10		
Amount Net of VAT	216.76		
Less: BIR 2306	6.72		
BIR 2307	3.96	VATable Sales	216.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.08	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	222.18	TOTAL SALES	232.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/412/0/34/02-06-2017/77

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. : 633496110948

Collection Ref. Code	: 1839-78-653-1	Premise Address	: NANGKAAN,GREENHILLS,SAN FERNANDO		
Account ID	: 6330810000-5				
Customer Name	: LAPUZ,ESTRELLA G	TOTAL AMOUNT DUE	: 792.91	Overdue Bill	: 1
Meter Number	: 428746GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63308100005

BC01/596.4/412/0/34/02-06-2017/77

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650327431824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340492

65049100004

Date : 02-06-2017

BC01/596.4/490/0757462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504910000-4

Collection Ref. Code : 1833-37-980-2

Customer Information----------

Name : VILLAVER,OLIVA Q

Premise Address : GREEENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	265649GS6	Pole No	:	0757462
Serial No	:	45496909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30019
Period From	:	01-04-2017	Prev Rdg	:	29762
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	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		2,642.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		11.16
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		336.20
CURRENT BILL - FEBRUARY 2017		2,846.78
TOTAL AMOUNT DUE		5,489.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,109.00

Your monthly electricity consumption chart

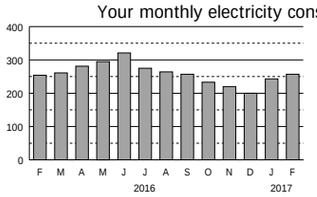

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.78		
Less : VAT	201.21		
Amount Net of VAT	2,645.57		
Less: BIR 2306	83.84		
BIR 2307	50.46	VATable Sales	2,645.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.27	VAT Zero Rated Sales	0.00
Add : VAT	201.21	VAT Amount	201.21
TOTAL AMOUNT DUE	2,712.48	TOTAL SALES	2,846.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/490/0/34/02-06-2017/77

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. : 650327431824

Collection Ref. Code	: 1833-37-980-2	Premise Address	: GREEENHILLS SAN FERNANDO		
Account ID	: 6504910000-4				
Customer Name	: VILLAVER,OLIVA Q	TOTAL AMOUNT DUE	: 5,489.75	Overdue Bill	: 1
Meter Number	: 265649GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65049100004 BC01/596.4/490/0/34/02-06-2017/77 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958209750487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344458

95897100004

Date : 02-06-2017

BC01/596.4/530/0757490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589710000-4

Collection Ref. Code : 1817-71-209-8

Customer Information----------

Name : MONTERONA,DESIDERIO E

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397043GS6	Pole No	:	0757490
Serial No	:	2003158796	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13244
Period From	:	01-04-2017	Prev Rdg	:	13050
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	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		2,447.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.51
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		255.08
CURRENT BILL - FEBRUARY 2017		2,160.51
TOTAL AMOUNT DUE		4,608.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,200.00

Your monthly electricity consumption chart

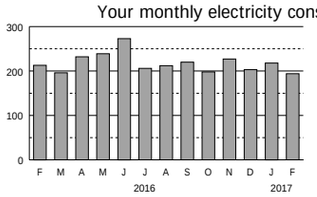

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.51		
Less : VAT	153.12		
Amount Net of VAT	2,007.39		
Less: BIR 2306	63.80		
BIR 2307	38.30	VATable Sales	2,007.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.29	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,058.41	TOTAL SALES	2,160.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/530/0/34/02-06-2017/77

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. : 958209750487

Collection Ref. Code	: 1817-71-209-8	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 9589710000-4				
Customer Name	: MONTERONA,DESIDERIO E	TOTAL AMOUNT DUE	: 4,608.17	Overdue Bill	: 1
Meter Number	: 397043GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95897100004 BC01/596.4/530/0/34/02-06-2017/77 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200350480623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330550

20058100007

Date : 02-06-2017

BC01/596.4/630/0793242/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005810000-7

Collection Ref. Code : 1841-76-959-2

Customer Information----------

Name : LLANTO,BASILIDES D

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104725	Pole No	:	0793242
Serial No	:	40046372	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	568
Period From	:	01-04-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1	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		297.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.28
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		10.42
CURRENT BILL - FEBRUARY 2017		21.37
TOTAL AMOUNT DUE		318.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,105.00

Your monthly electricity consumption chart

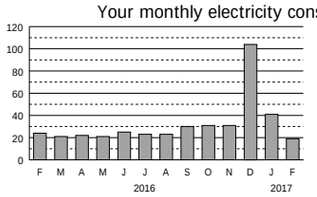

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.37		
Less : VAT	1.32		
Amount Net of VAT	20.05		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	20.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.29	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	20.61	TOTAL SALES	21.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/630/0/34/02-06-2017/77

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. : 200350480623

Collection Ref. Code	: 1841-76-959-2	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 2005810000-7				
Customer Name	: LLANTO,BASILIDES D	TOTAL AMOUNT DUE	: 318.84	Overdue Bill	: 1
Meter Number	: MTR1104725				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20058100007

BC01/596.4/630/0/34/02-06-2017/77

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786842951267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340761

78612368445

Date : 02-06-2017

BC01/596.4/671/0796330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861236844-5

Collection Ref. Code : 1851-92-224-5

Customer Information----------

Name : MEGALLON,MARY GRACE LANGAMIN

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	538928 GS6	Pole No	:	0796330
Serial No	:	69273862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3104
Period From	:	01-04-2017	Prev Rdg	:	3047
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		581.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.15
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 - FEBRUARY 2017		452.21
TOTAL AMOUNT DUE		1,033.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 539.00

Your monthly electricity consumption chart

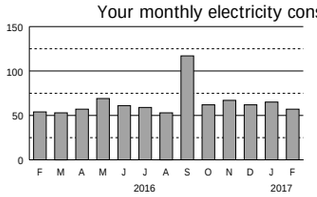

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.21		
Less : VAT	31.46		
Amount Net of VAT	420.75		
Less: BIR 2306	13.10		
BIR 2307	7.87	VATable Sales	420.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.78	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	431.24	TOTAL SALES	452.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/671/0/34/02-06-2017/77

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. : 786842951267

Collection Ref. Code	: 1851-92-224-5	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 7861236844-5				
Customer Name	: MEGALLON,MARY GRACE LANGAMIN	TOTAL AMOUNT DUE	: 1,033.43	Overdue Bill	: 1
Meter Number	: 538928 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78612368445

BC01/596.4/671/0/34/02-06-2017/77

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279038764863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337916

27916270997

Date : 02-06-2017

BC01/596.4/685/0793263/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791627099-7

Collection Ref. Code : 1857-94-461-5

Customer Information----------

Name : ABELLANOSA,JOGIE RAMA

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	502812 GS6	Pole No	:	0793263
Serial No	:	57327830	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14230
Period From	:	01-04-2017	Prev Rdg	:	13921
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1347	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		4,522.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
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	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		123.58
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		16.66
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		407.48
CURRENT BILL - FEBRUARY 2017		3,451.95
TOTAL AMOUNT DUE		7,974.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,934.00

Your monthly electricity consumption chart

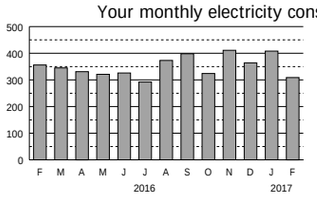

Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.95		
Less : VAT	245.05		
Amount Net of VAT	3,206.90		
Less: BIR 2306	102.11		
BIR 2307	61.19	VATable Sales	3,206.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.60	VAT Zero Rated Sales	0.00
Add : VAT	245.05	VAT Amount	245.05
TOTAL AMOUNT DUE	3,288.65	TOTAL SALES	3,451.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/685/0/34/02-06-2017/77

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. : 279038764863

Collection Ref. Code	: 1857-94-461-5	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 2791627099-7				
Customer Name	: ABELLANOSA,JOGIE RAMA	TOTAL AMOUNT DUE	: 7,974.53	Overdue Bill	: 1
Meter Number	: 502812 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27916270997

BC01/596.4/685/0/34/02-06-2017/77

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363762876011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347622

36327100008

Date : 02-06-2017

BC01/596.4/690/0793263/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632710000-8

Collection Ref. Code : 1837-99-722-5

Customer Information----------

Name : RAMA,MARIETTA

Premise Address : COGON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	512450 GS6	Pole No	:	0793263
Serial No	:	62663368	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20065
Period From	:	01-04-2017	Prev Rdg	:	19890
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		1,904.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		7.85
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		229.42
CURRENT BILL - FEBRUARY 2017		1,942.67
TOTAL AMOUNT DUE		3,846.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,905.00

Your monthly electricity consumption chart

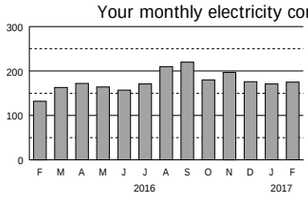

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.67		
Less : VAT	137.47		
Amount Net of VAT	1,805.20		
Less: BIR 2306	57.29		
BIR 2307	34.44	VATable Sales	1,805.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.47	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,850.94	TOTAL SALES	1,942.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/690/0/34/02-06-2017/77

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. : 363762876011

Collection Ref. Code	: 1837-99-722-5	Premise Address	: COGON SAN FERNANDO		
Account ID	: 3632710000-8				
Customer Name	: RAMA,MARIETTA	TOTAL AMOUNT DUE	: 3,846.82	Overdue Bill	: 1
Meter Number	: 512450 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36327100008

BC01/596.4/690/0/34/02-06-2017/77

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822951417161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342740

82208100006

Date : 02-06-2017

BC01/596.4/700/0793361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220810000-6

Collection Ref. Code : 1827-41-737-4

Customer Information----------

Name : MEGALLON,VICENTE T

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	543739 GS6	Pole No	:	0793361
Serial No	:	54593888	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5934
Period From	:	01-04-2017	Prev Rdg	:	5864
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		841.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.09
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		80.21
CURRENT BILL - FEBRUARY 2017		629.48
TOTAL AMOUNT DUE		1,471.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 937.00

Your monthly electricity consumption chart

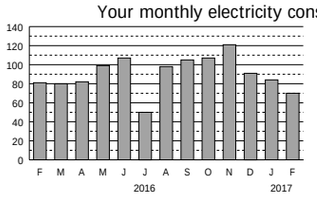

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.48		
Less : VAT	44.10		
Amount Net of VAT	585.38		
Less: BIR 2306	18.37		
BIR 2307	11.04	VATable Sales	585.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.97	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	600.07	TOTAL SALES	629.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/700/0/34/02-06-2017/77

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. : 822951417161

Collection Ref. Code	: 1827-41-737-4	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 8220810000-6				
Customer Name	: MEGALLON,VICENTE T	TOTAL AMOUNT DUE	: 1,471.02	Overdue Bill	: 1
Meter Number	: 543739 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82208100006

BC01/596.4/700/0/34/02-06-2017/77

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322102028166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343640

32218100009

Date : 02-06-2017

BC01/596.4/710/0793263/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221810000-9

Collection Ref. Code : 1819-38-446-2

Customer Information----------

Name : GENAYAS,PAULINO

Premise Address : COGON SANGAT SAN FERNAND,O

TIN :

Metering Information----------

Meter No	:	450303GS6	Pole No	:	0793263
Serial No	:	95708766	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5989
Period From	:	01-04-2017	Prev Rdg	:	5922
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		877.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 109.90
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.58
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		76.97
CURRENT BILL - FEBRUARY 2017		604.32
TOTAL AMOUNT DUE		1,481.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 802.00

Your monthly electricity consumption chart

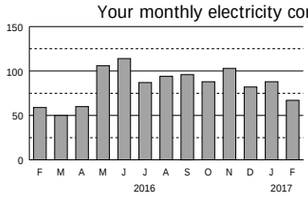

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.32		
Less : VAT	42.42		
Amount Net of VAT	561.90		
Less: BIR 2306	17.67		
BIR 2307	10.60	VATable Sales	561.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.63	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	576.05	TOTAL SALES	604.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/710/0/34/02-06-2017/77

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. : 322102028166

Collection Ref. Code	: 1819-38-446-2	Premise Address	: COGON SANGAT SAN FERNAND,O
Account ID	: 3221810000-9		
Customer Name	: GENAYAS,PAULINO	TOTAL AMOUNT DUE	: 1,481.73
Meter Number	: 450303GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32218100009

BC01/596.4/710/0/34/02-06-2017/77

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494177370395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345166

49472615381

Date : 02-06-2017

BC01/596.4/721/0793291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947261538-1

Collection Ref. Code : 4947-26-153-8

Customer Information----------

Name : QUISAGAN,DESIRIA DIOLAN

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1184165	Pole No	:	0793291
Serial No	:	40130142	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	527
Period From	:	01-04-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1699	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		1,531.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		6.93
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		227.16
CURRENT BILL - FEBRUARY 2017		1,923.39
TOTAL AMOUNT DUE		3,454.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,250.00

Your monthly electricity consumption chart

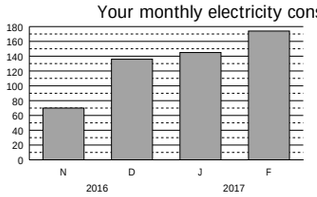

Avg Monthly Usage : 131.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.39		
Less : VAT	135.77		
Amount Net of VAT	1,787.62		
Less: BIR 2306	56.58		
BIR 2307	34.09	VATable Sales	1,787.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.95	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,832.72	TOTAL SALES	1,923.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/721/0/34/02-06-2017/77

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. : 494177370395

Collection Ref. Code	: 4947-26-153-8	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 4947261538-1				
Customer Name	: QUISAGAN,DESIRIA DIOLAN	TOTAL AMOUNT DUE	: 3,454.52	Overdue Bill	: 1
Meter Number	: MTR1184165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49472615381

BC01/596.4/721/0/34/02-06-2017/77

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587721803579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341655

58757100001

Date : 02-06-2017

BC01/596.4/730/0793284/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875710000-1

Collection Ref. Code : 1825-53-275-3

Customer Information----------

Name : VILLAMEA,FELICIANO G

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	123885WS6	Pole No	:	0793284
Serial No	:	62118070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	59916
Period From	:	01-04-2017	Prev Rdg	:	59610
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	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		3,213.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,662.93
Transmission Charge	0.3546/kWh	108.51
System Loss Charge	0.7862/kWh	240.58
Sub-Total		2,012.02
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	0.1071/kWh	32.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,213.00	64.26
Sub-Total		97.07
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		103.87
Transmission		2.31
System Loss		14.31
Distribution		105.67
Others		13.44
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		400.33
CURRENT BILL - FEBRUARY 2017		3,389.97
TOTAL AMOUNT DUE		6,602.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,146.00

Your monthly electricity consumption chart

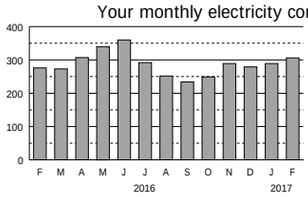

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.97		
Less : VAT	239.60		
Amount Net of VAT	3,150.37		
Less: BIR 2306	99.84		
BIR 2307	60.09	VATable Sales	3,150.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.44	VAT Zero Rated Sales	0.00
Add : VAT	239.60	VAT Amount	239.60
TOTAL AMOUNT DUE	3,230.04	TOTAL SALES	3,389.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/730/0/34/02-06-2017/77

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. : 587721803579

Collection Ref. Code	: 1825-53-275-3	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 5875710000-1				
Customer Name	: VILLAMEA,FELICIANO G	TOTAL AMOUNT DUE	: 6,602.98	Overdue Bill	: 1
Meter Number	: 123885WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58757100001 BC01/596.4/730/0/34/02-06-2017/77 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614716558719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338006

61459100006

Date : 02-06-2017

BC01/596.4/760/0793354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145910000-6

Collection Ref. Code : 1833-78-347-6

Customer Information----------

Name : BERNABE,LILIBETH C

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	117027DS6	Pole No	:	0793354
Serial No	:	20010910	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	83906
Period From	:	01-04-2017	Prev Rdg	:	83821
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		980.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 61.11
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.53
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		103.96
CURRENT BILL - FEBRUARY 2017		849.95
TOTAL AMOUNT DUE		1,830.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 100.00

Your monthly electricity consumption chart

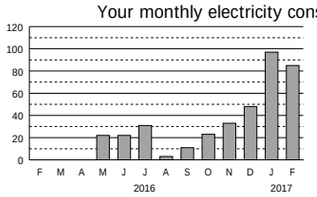

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.95		
Less : VAT	59.74		
Amount Net of VAT	790.21		
Less: BIR 2306	24.90		
BIR 2307	14.99	VATable Sales	790.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.32	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	810.06	TOTAL SALES	849.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/760/0/34/02-06-2017/77

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. : 614716558719

Collection Ref. Code	: 1833-78-347-6	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 6145910000-6				
Customer Name	: BERNABE,LILIBETH C	TOTAL AMOUNT DUE	: 1,830.17	Overdue Bill	: 1
Meter Number	: 117027DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61459100006

BC01/596.4/760/0/34/02-06-2017/77

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522779671681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341875

52218100007

Date : 02-06-2017

BC01/596.4/770/0793340/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221810000-7

Collection Ref. Code : 1819-38-596-5

Customer Information----------

Name : MAGLANGIT,ROSARIO

Premise Address : COGON-SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	501570 GS6	Pole No	:	0793340
Serial No	:	54587018	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4029
Period From	:	01-04-2017	Prev Rdg	:	3952
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		748.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.43
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		90.80
CURRENT BILL - FEBRUARY 2017		727.65
TOTAL AMOUNT DUE		1,476.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 785.00

Your monthly electricity consumption chart

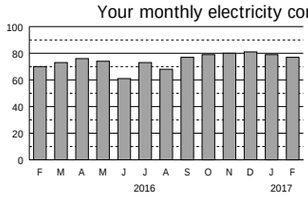

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.65		
Less : VAT	50.94		
Amount Net of VAT	676.71		
Less: BIR 2306	21.22		
BIR 2307	12.80	VATable Sales	676.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.69	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	693.63	TOTAL SALES	727.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/770/0/34/02-06-2017/77

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. : 522779671681

Collection Ref. Code	: 1819-38-596-5	Premise Address	: COGON-SANGAT,SAN FERNANDO		
Account ID	: 5221810000-7				
Customer Name	: MAGLANGIT,ROSARIO	TOTAL AMOUNT DUE	: 1,476.10	Overdue Bill	: 1
Meter Number	: 501570 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52218100007

BC01/596.4/770/0/34/02-06-2017/77

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199137769286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349203

19948100003

Date : 02-06-2017

BC01/596.4/890/0793361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994810000-3

Collection Ref. Code : 1829-71-884-3

Customer Information----------

Name : LABUGA,ORVILLE P

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	184430DS6	Pole No	:	0793361
Serial No	:	12430289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36169
Period From	:	01-04-2017	Prev Rdg	:	36025
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	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		1,551.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.42
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		188.82
CURRENT BILL - FEBRUARY 2017		1,599.14
TOTAL AMOUNT DUE		3,150.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,800.00

Your monthly electricity consumption chart

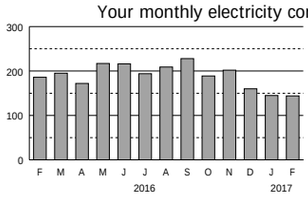

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.14		
Less : VAT	113.16		
Amount Net of VAT	1,485.98		
Less: BIR 2306	47.16		
BIR 2307	28.35	VATable Sales	1,485.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.47	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,523.63	TOTAL SALES	1,599.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/890/0/34/02-06-2017/77

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. : 199137769286

Collection Ref. Code	: 1829-71-884-3	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 1994810000-3				
Customer Name	: LABUGA,ORVILLE P	TOTAL AMOUNT DUE	: 3,150.74	Overdue Bill	: 1
Meter Number	: 184430DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19948100003 BC01/596.4/890/0/34/02-06-2017/77 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903333164744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331972

90347100001

Date : 02-06-2017

BC01/596.4/900/0793382/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034710000-1

Collection Ref. Code : 1813-43-287-2

Customer Information----------

Name : LAOC,GLORIA A.

Premise Address : NR. CHAPEL,GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267906GS6	Pole No	:	0793382
Serial No	:	47972721	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24598
Period From	:	01-04-2017	Prev Rdg	:	24341
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	240	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		3,443.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		13.09
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		338.21
CURRENT BILL - FEBRUARY 2017		2,864.81
TOTAL AMOUNT DUE		6,308.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,259.13

Your monthly electricity consumption chart

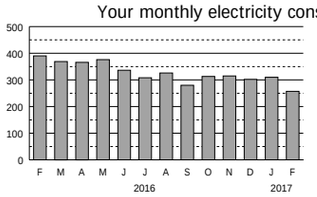

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.81		
Less : VAT	203.14		
Amount Net of VAT	2,661.67		
Less: BIR 2306	84.64		
BIR 2307	50.78	VATable Sales	2,661.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.25	VAT Zero Rated Sales	0.00
Add : VAT	203.14	VAT Amount	203.14
TOTAL AMOUNT DUE	2,729.39	TOTAL SALES	2,864.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/900/0/34/02-06-2017/77

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. : 903333164744

Collection Ref. Code	: 1813-43-287-2	Premise Address	: NR. CHAPEL,GREENHILLS,SAN FERNANDO		
Account ID	: 9034710000-1				
Customer Name	: LAOC,GLORIA A.	TOTAL AMOUNT DUE	: 6,308.58	Overdue Bill	: 1
Meter Number	: 267906GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90347100001 BC01/596.4/900/0/34/02-06-2017/77 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140914201181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335348

14096100004

Date : 02-06-2017

BC01/596.4/950/0796344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409610000-4

Collection Ref. Code : 1843-30-542-9

Customer Information----------

Name : SISMAR,NENA L

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320544GS6	Pole No	:	0796344
Serial No	:	45547736	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5695
Period From	:	01-04-2017	Prev Rdg	:	5652
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	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		298.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.05
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 - FEBRUARY 2017		294.44
TOTAL AMOUNT DUE		593.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 188.65

Your monthly electricity consumption chart

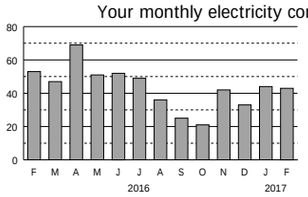

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.44		
Less : VAT	20.25		
Amount Net of VAT	274.19		
Less: BIR 2306	8.43		
BIR 2307	5.07	VATable Sales	274.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.69	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	280.94	TOTAL SALES	294.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/950/0/34/02-06-2017/77

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. : 140914201181

Collection Ref. Code	: 1843-30-542-9	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 1409610000-4				
Customer Name	: SISMAR,NENA L	TOTAL AMOUNT DUE	: 593.34	Overdue Bill	: 1
Meter Number	: 320544GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14096100004 BC01/596.4/950/0/34/02-06-2017/77 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289592206808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344543

28989100004

Date : 02-06-2017

BC01/596.4/970/0796344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898910000-4

Collection Ref. Code : 1835-93-869-8

Customer Information----------

Name : TANGARO,CAROLINA S

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398627GS6	Pole No	:	0796344
Serial No	:	65246981	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6643
Period From	:	01-04-2017	Prev Rdg	:	6536
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		1,415.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.41
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		141.14
CURRENT BILL - FEBRUARY 2017		1,195.61
TOTAL AMOUNT DUE		2,611.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,700.00

Your monthly electricity consumption chart

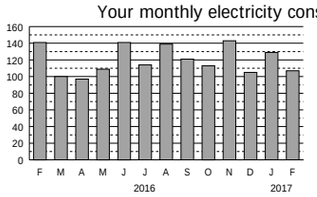

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.61		
Less : VAT	84.89		
Amount Net of VAT	1,110.72		
Less: BIR 2306	35.36		
BIR 2307	21.19	VATable Sales	1,110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.17	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,139.06	TOTAL SALES	1,195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/970/0/34/02-06-2017/77

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. : 289592206808

Collection Ref. Code : 1835-93-869-8

Account ID : 2898910000-4

Customer Name : TANGARO,CAROLINA S

Meter Number : 398627GS6

Period : Jan 2017

Premise Address : GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,611.33

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

28989100004

BC01/596.4/970/0/34/02-06-2017/77

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307560283912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334370

30779100004

Date : 02-06-2017

BC01/596.4/1030/0793501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077910000-4

Collection Ref. Code : 1835-59-323-2

Customer Information----------

Name : QUIJAS,PEREGRINA Q

Premise Address : GREENHILS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395244GS6	Pole No	:	0793501
Serial No	:	2003158292	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10833
Period From	:	01-04-2017	Prev Rdg	:	10733
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		1,408.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		- 19.25
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		0.22
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		126.82
CURRENT BILL - FEBRUARY 2017		1,056.22
TOTAL AMOUNT DUE		2,465.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,142.00

Your monthly electricity consumption chart

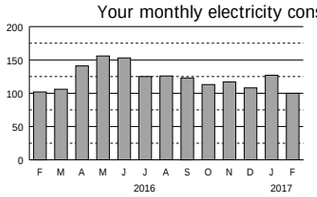

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.22		
Less : VAT	74.53		
Amount Net of VAT	981.69		
Less: BIR 2306	31.06		
BIR 2307	18.68	VATable Sales	981.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.95	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	1,006.48	TOTAL SALES	1,056.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1030/0/34/02-06-2017/77

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. : 307560283912

Collection Ref. Code	: 1835-59-323-2	Premise Address	: GREENHILS SAN FERNANDO		
Account ID	: 3077910000-4				
Customer Name	: QUIJAS,PEREGRINA Q	TOTAL AMOUNT DUE	: 2,465.08	Overdue Bill	: 1
Meter Number	: 395244GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30779100004 BC01/596.4/1030/0/34/02-06-2017/77 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903911347665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332119

90320200000

Date : 02-06-2017

BC01/596.4/1050/0796316/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032020000-0

Collection Ref. Code : 1837-74-794-6

Customer Information----------

Name : VILLARUBIA,MARITES M

Premise Address : GREENHILLS SAN FERNANDO,GREENHILLS

TIN :

Metering Information----------

Meter No	:	361857GS6	Pole No	:	0796316
Serial No	:	2002118988	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5861
Period From	:	01-04-2017	Prev Rdg	:	5789
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		1,415.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 74.35
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.29
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		86.72
CURRENT BILL - FEBRUARY 2017		696.80
TOTAL AMOUNT DUE		2,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 738.00

Your monthly electricity consumption chart

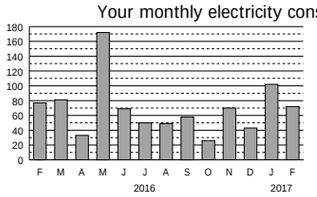

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.80		
Less : VAT	49.38		
Amount Net of VAT	647.42		
Less: BIR 2306	20.57		
BIR 2307	12.26	VATable Sales	647.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.59	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	663.97	TOTAL SALES	696.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1050/0/34/02-06-2017/77

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. : 903911347665

Collection Ref. Code	: 1837-74-794-6	Premise Address	: GREENHILLS SAN FERNANDO,GREENHILLS
Account ID	: 9032020000-0		
Customer Name	: VILLARUBIA,MARITES M	TOTAL AMOUNT DUE	: 2,112.37 Overdue Bill : 2
Meter Number	: 361857GS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90320200000 BC01/596.4/1050/0/34/02-06-2017/77 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737733164290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332358

73747100003

Date : 02-06-2017

BC01/596.4/1070/0796316/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374710000-3

Collection Ref. Code : 1825-47-791-4

Customer Information----------

Name : GENAYAS,PEPE

Premise Address : COGON GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	451935GS6	Pole No	:	0796316
Serial No	:	65725747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7721
Period From	:	01-04-2017	Prev Rdg	:	7682
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		871.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 169.09
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 12.46
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		36.50
CURRENT BILL - FEBRUARY 2017		240.43
TOTAL AMOUNT DUE		1,111.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 967.00

Your monthly electricity consumption chart

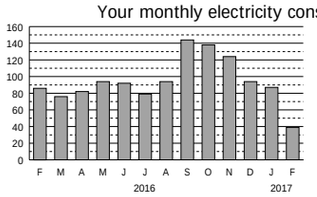

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.43		
Less : VAT	16.88		
Amount Net of VAT	223.55		
Less: BIR 2306	7.05		
BIR 2307	4.10	VATable Sales	223.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.40	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	229.28	TOTAL SALES	240.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1070/0/34/02-06-2017/77

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. : 737733164290

Collection Ref. Code	: 1825-47-791-4	Premise Address	: COGON GREENHILLS,SAN FERNANDO
Account ID	: 7374710000-3		
Customer Name	: GENAYAS,PEPE	TOTAL AMOUNT DUE	: 1,111.50 Overdue Bill : 1
Meter Number	: 451935GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73747100003 BC01/596.4/1070/0/34/02-06-2017/77 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098840625013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347208

09897100005

Date : 02-06-2017

BC01/596.4/1080/0796302/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989710000-5

Collection Ref. Code : 1817-75-926-4

Customer Information----------

Name : SASUTIL,ELIZABETH G

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519104 GS6	Pole No	:	0796302
Serial No	:	60320775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2987
Period From	:	01-04-2017	Prev Rdg	:	2932
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		567.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.75
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		58.49
CURRENT BILL - FEBRUARY 2017		436.63
TOTAL AMOUNT DUE		1,003.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 303.00

Your monthly electricity consumption chart

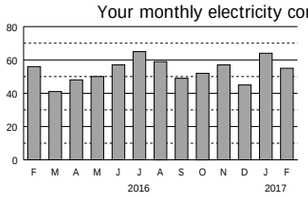

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.63		
Less : VAT	30.39		
Amount Net of VAT	406.24		
Less: BIR 2306	12.67		
BIR 2307	7.60	VATable Sales	406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.97	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	416.36	TOTAL SALES	436.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1080/0/34/02-06-2017/77

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. : 098840625013

Collection Ref. Code	: 1817-75-926-4	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 0989710000-5				
Customer Name	: SASUTIL,ELIZABETH G	TOTAL AMOUNT DUE	: 1,003.67	Overdue Bill	: 1
Meter Number	: 519104 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09897100005 BC01/596.4/1080/0/34/02-06-2017/77 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220814681907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341497

22058100003

Date : 02-06-2017

BC01/596.4/1150/0793452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205810000-3

Collection Ref. Code : 1829-73-854-2

Customer Information----------

Name : QUIJANO,FLORA E

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	281737GS6	Pole No	:	0793452
Serial No	:	48120011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6734
Period From	:	01-04-2017	Prev Rdg	:	6666
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		702.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.14
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		77.64
CURRENT BILL - FEBRUARY 2017		609.02
TOTAL AMOUNT DUE		1,311.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 690.00

Your monthly electricity consumption chart

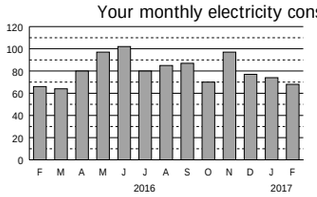

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	42.58		
Amount Net of VAT	566.44		
Less: BIR 2306	17.73		
BIR 2307	10.68	VATable Sales	566.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.03	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	580.61	TOTAL SALES	609.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1150/0/34/02-06-2017/77

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. : 220814681907

Collection Ref. Code	: 1829-73-854-2	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 2205810000-3		
Customer Name	: QUIJANO,FLORA E	TOTAL AMOUNT DUE	: 1,311.03
Meter Number	: 281737GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22058100003 BC01/596.4/1150/0/34/02-06-2017/77 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623199125654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342982

62318100005

Date : 02-06-2017

BC01/596.4/1170/0793445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231810000-5

Collection Ref. Code : 1841-36-359-6

Customer Information----------

Name : EMPHASIS,TEOFILA A

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1187955	Pole No	:	0793445
Serial No	:	40133932	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	307
Period From	:	01-03-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	304
Avg kWh/day	:	9.50	Registered	:	304
Conn Load	:	1392	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		6,605.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
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	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,605.50	132.11
Sub-Total		164.71
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		21.59
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		406.32
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,444.73
TOTAL AMOUNT DUE		10,049.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,565.35

Your monthly electricity consumption chart

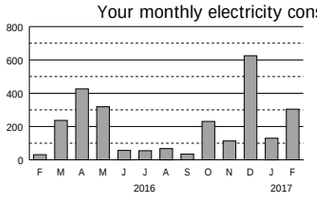

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.73		
Less : VAT	246.29		
Amount Net of VAT	3,198.44		
Less: BIR 2306	102.62		
BIR 2307	61.07	VATable Sales	3,198.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.75	VAT Zero Rated Sales	0.00
Add : VAT	246.29	VAT Amount	246.29
TOTAL AMOUNT DUE	3,281.04	TOTAL SALES	3,444.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1170/0/34/02-06-2017/77

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. : 623199125654

Collection Ref. Code	: 1841-36-359-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 6231810000-5				
Customer Name	: EMPHASIS,TEOFILA A	TOTAL AMOUNT DUE	: 10,049.99	Overdue Bill	: 1
Meter Number	: MTR1187955				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62318100005 BC01/596.4/1170/0/34/02-06-2017/77 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437666259822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332156

43779100007

Date : 02-06-2017

BC01/596.4/1260/0796463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377910000-7

Collection Ref. Code : 1835-59-533-2

Customer Information----------

Name : BERDEN,ADELINA T

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437436 GS6	Pole No	:	0796463
Serial No	:	62878498	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4040
Period From	:	01-04-2017	Prev Rdg	:	4005
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		547.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.78
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		32.18
CURRENT BILL - FEBRUARY 2017		210.75
TOTAL AMOUNT DUE		757.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 208.00

Your monthly electricity consumption chart

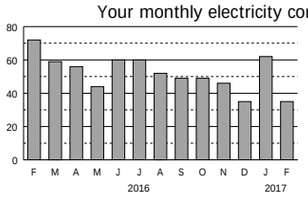

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.75		
Less : VAT	14.62		
Amount Net of VAT	196.13		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.45	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	201.07	TOTAL SALES	210.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1260/0/34/02-06-2017/77

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. : 437666259822

Collection Ref. Code	: 1835-59-533-2	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 4377910000-7				
Customer Name	: BERDEN,ADELINA T	TOTAL AMOUNT DUE	: 757.83	Overdue Bill	: 1
Meter Number	: 437436 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43779100007 BC01/596.4/1260/0/34/02-06-2017/77 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747878564112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338653

74787100002

Date : 02-06-2017

BC01/596.4/1300/0787014/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478710000-2

Collection Ref. Code : 1817-22-800-5

Customer Information----------

Name : NOVA,MERLITA T

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	149573WS6	Pole No	:	0787014
Serial No	:	49600787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8969
Period From	:	01-04-2017	Prev Rdg	:	8881
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		974.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.74
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 - FEBRUARY 2017		878.83
TOTAL AMOUNT DUE		1,853.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 843.00

Your monthly electricity consumption chart

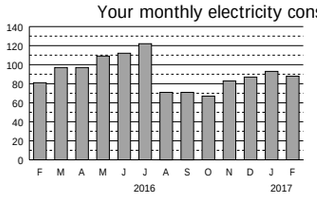

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.83		
Less : VAT	61.70		
Amount Net of VAT	817.13		
Less: BIR 2306	25.71		
BIR 2307	15.50	VATable Sales	817.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.92	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	837.62	TOTAL SALES	878.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1300/0/34/02-06-2017/77

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. : 747878564112

Collection Ref. Code	: 1817-22-800-5	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7478710000-2				
Customer Name	: NOVA,MERLITA T	TOTAL AMOUNT DUE	: 1,853.50	Overdue Bill	: 1
Meter Number	: 149573WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74787100002 BC01/596.4/1300/0/34/02-06-2017/77 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447446037409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338319

44779100005

Date : 02-06-2017

BC01/596.4/1350/0787035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477910000-5

Collection Ref. Code : 1835-59-773-4

Customer Information----------

Name : VILLARUBIA,ROSENDA D

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	126655WS6	Pole No	:	0787035
Serial No	:	58504531	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11391
Period From	:	01-04-2017	Prev Rdg	:	11358
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		334.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.91
CURRENT BILL - FEBRUARY 2017		194.79
TOTAL AMOUNT DUE		528.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

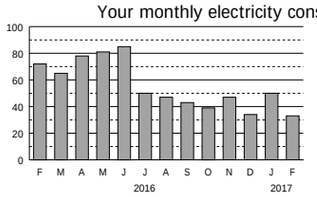

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.79		
Less : VAT	13.36		
Amount Net of VAT	181.43		
Less: BIR 2306	5.58		
BIR 2307	3.31	VATable Sales	181.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.54	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	185.90	TOTAL SALES	194.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1350/0/34/02-06-2017/77

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. : 447446037409

Collection Ref. Code	: 1835-59-773-4	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 4477910000-5				
Customer Name	: VILLARUBIA,ROSENDA D	TOTAL AMOUNT DUE	: 528.99	Overdue Bill	: 1
Meter Number	: 126655WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44779100005 BC01/596.4/1350/0/34/02-06-2017/77 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727325607636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346602

72787100006

Date : 02-06-2017

BC01/596.4/1360/0787035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278710000-6

Collection Ref. Code : 1817-17-734-6

Customer Information----------

Name : GENAYAS,NORMA E

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1078343	Pole No	:	0787035
Serial No	:	40014592	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	627
Period From	:	01-04-2017	Prev Rdg	:	596
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		193.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.18
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 - FEBRUARY 2017		180.43
TOTAL AMOUNT DUE		373.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 201.00

Your monthly electricity consumption chart

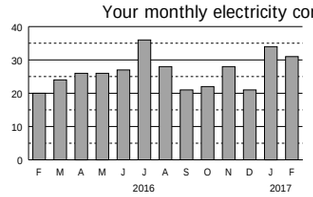

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.43		
Less : VAT	12.27		
Amount Net of VAT	168.16		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.97	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	172.24	TOTAL SALES	180.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1360/0/34/02-06-2017/77

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. : 727325607636

Collection Ref. Code	: 1817-17-734-6	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 7278710000-6		
Customer Name	: GENAYAS,NORMA E	TOTAL AMOUNT DUE	: 373.65
Meter Number	: MTR1078343		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72787100006 BC01/596.4/1360/0/34/02-06-2017/77 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057165084016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343403

05779100006

Date : 02-06-2017

BC01/596.4/1380/0787042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577910000-6

Collection Ref. Code : 1835-59-854-4

Customer Information----------

Name : SASABAN,ROMULO E

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	126654WS6	Pole No	:	0787042
Serial No	:	58504532	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15278
Period From	:	01-04-2017	Prev Rdg	:	15214
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		601.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 109.76
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.82
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 - FEBRUARY 2017		572.13
TOTAL AMOUNT DUE		1,173.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,075.00

Your monthly electricity consumption chart

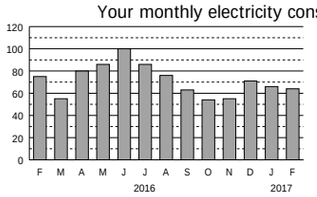

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.13		
Less : VAT	39.96		
Amount Net of VAT	532.17		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.48	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	545.44	TOTAL SALES	572.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1380/0/34/02-06-2017/77

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. : 057165084016

Collection Ref. Code	: 1835-59-854-4	Premise Address	: GREENHILLS SAN FERNANDO
Account ID	: 0577910000-6		
Customer Name	: SASABAN,ROMULO E	TOTAL AMOUNT DUE	: 1,173.59
Meter Number	: 126654WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05779100006

BC01/596.4/1380/0/34/02-06-2017/77

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148151255496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340617

14897100005

Date : 02-06-2017

BC01/596.4/1450/0787084/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489710000-5

Collection Ref. Code : 1817-66-683-5

Customer Information----------

Name : OCHIA,ROSALINDA T

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	281636GS6	Pole No	:	0787084
Serial No	:	43397425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4112
Period From	:	01-04-2017	Prev Rdg	:	4052
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		427.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 13.21
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		62.21
CURRENT BILL - FEBRUARY 2017		462.04
TOTAL AMOUNT DUE		889.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 112.00

Your monthly electricity consumption chart

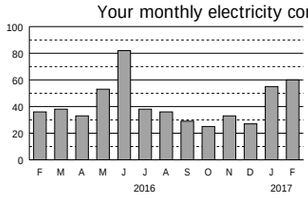

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.04		
Less : VAT	31.62		
Amount Net of VAT	430.42		
Less: BIR 2306	13.18		
BIR 2307	8.04	VATable Sales	430.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.20	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	440.82	TOTAL SALES	462.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1450/0/34/02-06-2017/77

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. : 148151255496

Collection Ref. Code	: 1817-66-683-5	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 1489710000-5				
Customer Name	: OCHIA,ROSALINDA T	TOTAL AMOUNT DUE	: 889.56	Overdue Bill	: 2
Meter Number	: 281636GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14897100005 BC01/596.4/1450/0/34/02-06-2017/77 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089502653564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342296

08975000004

Date : 02-06-2017

BC01/596.4/1541/0787112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897500000-4

Collection Ref. Code : 1833-82-875-5

Customer Information----------

Name : ACEBO,DEIBELIN QUISAGAN

Premise Address : GREENHILLS

TIN :

Metering Information----------

Meter No	:	526760 GS6	Pole No	:	0787112
Serial No	:	68276032	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3272
Period From	:	01-04-2017	Prev Rdg	:	3209
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		698.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.44
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		72.10
CURRENT BILL - FEBRUARY 2017		565.67
TOTAL AMOUNT DUE		1,264.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 610.00

Your monthly electricity consumption chart

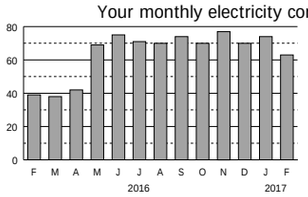

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.67		
Less : VAT	39.61		
Amount Net of VAT	526.06		
Less: BIR 2306	16.50		
BIR 2307	9.92	VATable Sales	526.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.64	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	539.25	TOTAL SALES	565.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1541/0/34/02-06-2017/77

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. : 089502653564

Collection Ref. Code	: 1833-82-875-5	Premise Address	: GREENHILLS		
Account ID	: 0897500000-4				
Customer Name	: ACEBO,DEIBELIN QUISAGAN	TOTAL AMOUNT DUE	: 1,264.35	Overdue Bill	: 1
Meter Number	: 526760 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08975000004 BC01/596.4/1541/0/34/02-06-2017/77 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779104655305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336780

77989100001

Date : 02-06-2017

BC01/596.4/1570/0787126/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798910000-1

Collection Ref. Code : 1835-93-749-7

Customer Information----------

Name : LAOC,ALIEZER H

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	150213DS6	Pole No	:	0787126
Serial No	:	10440661	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	59764
Period From	:	01-04-2017	Prev Rdg	:	59764
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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		129.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 130.00	2.60
Sub-Total		2.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.32
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		0.96
CURRENT BILL - FEBRUARY 2017		8.56
TOTAL AMOUNT DUE		138.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 337.00

Your monthly electricity consumption chart

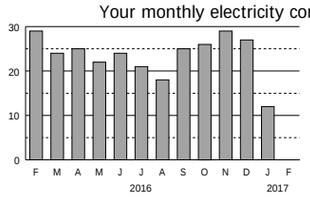

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.56		
Less : VAT	0.92		
Amount Net of VAT	7.64		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.11	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.03	TOTAL SALES	8.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1570/0/34/02-06-2017/77

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. : 779104655305

Collection Ref. Code	: 1835-93-749-7	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 7798910000-1				
Customer Name	: LAOC,ALIEZER H	TOTAL AMOUNT DUE	: 138.33	Overdue Bill	: 2
Meter Number	: 150213DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77989100001 BC01/596.4/1570/0/34/02-06-2017/77 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426185749809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344791

42687100000

Date : 02-06-2017

BC01/596.4/1590/0787126/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268710000-0

Collection Ref. Code : 1815-69-776-8

Customer Information----------

Name : BARGAMENTO,SERGE L.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324184GS6	Pole No	:	0787126
Serial No	:	44490577	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9006
Period From	:	01-04-2017	Prev Rdg	:	8920
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		721.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 67.21
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.22
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		104.51
CURRENT BILL - FEBRUARY 2017		853.84
TOTAL AMOUNT DUE		1,575.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 390.00

Your monthly electricity consumption chart

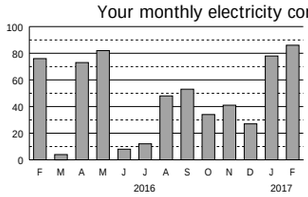

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.84		
Less : VAT	59.78		
Amount Net of VAT	794.06		
Less: BIR 2306	24.93		
BIR 2307	15.06	VATable Sales	794.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.07	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	813.85	TOTAL SALES	853.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1590/0/34/02-06-2017/77

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. : 426185749809

Collection Ref. Code	: 1815-69-776-8	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 4268710000-0		
Customer Name	: BARGAMENTO,SERGE L.	TOTAL AMOUNT DUE	: 1,575.75
Meter Number	: 324184GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42687100000 BC01/596.4/1590/0/34/02-06-2017/77 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276662870333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336229

27676100004

Date : 02-06-2017

BC01/596.4/1610/0787133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767610000-4

Collection Ref. Code : 1829-79-950-9

Customer Information----------

Name : DIOLAN,JEREMIAS C

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326920GS6	Pole No	:	0787133
Serial No	:	48542825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6451
Period From	:	01-04-2017	Prev Rdg	:	6402
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		201.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 182.93
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.04
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 - FEBRUARY 2017		331.92
TOTAL AMOUNT DUE		533.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 119.00

Your monthly electricity consumption chart

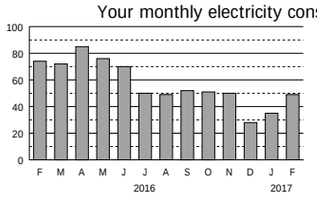

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.92		
Less : VAT	22.68		
Amount Net of VAT	309.24		
Less: BIR 2306	9.45		
BIR 2307	5.72	VATable Sales	309.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.07	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	316.75	TOTAL SALES	331.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1610/0/34/02-06-2017/77

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. : 276662870333

Collection Ref. Code	: 1829-79-950-9	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 2767610000-4				
Customer Name	: DIOLAN,JEREMIAS C	TOTAL AMOUNT DUE	: 533.58	Overdue Bill	: 1
Meter Number	: 326920GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27676100004 BC01/596.4/1610/0/34/02-06-2017/77 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037718843365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332311

03728100003

Date : 02-06-2017

BC01/596.4/1660/0784675/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372810000-3

Collection Ref. Code : 1841-58-182-8

Customer Information----------

Name : DELA PENA,JOEL G

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	174180DS6	Pole No	:	0784675
Serial No	:	14335204	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3775
Period From	:	01-04-2017	Prev Rdg	:	3715
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		406.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.23
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		63.23
CURRENT BILL - FEBRUARY 2017		471.18
TOTAL AMOUNT DUE		877.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 204.00

Your monthly electricity consumption chart

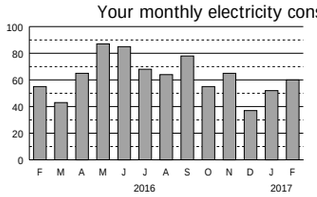

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.18		
Less : VAT	32.60		
Amount Net of VAT	438.58		
Less: BIR 2306	13.59		
BIR 2307	8.20	VATable Sales	438.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.79	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	449.39	TOTAL SALES	471.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1660/0/34/02-06-2017/77

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. : 037718843365

Collection Ref. Code	: 1841-58-182-8	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 0372810000-3				
Customer Name	: DELA PENA,JOEL G	TOTAL AMOUNT DUE	: 877.24	Overdue Bill	: 1
Meter Number	: 174180DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03728100003 BC01/596.4/1660/0/34/02-06-2017/77 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253963773662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341322

25370412246

Date : 02-06-2017

BC01/596.4/1671/0784675/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537041224-6

Collection Ref. Code : 1861-38-278-2

Customer Information----------

Name : SEBUCO,RHODORA GEDARO

Premise Address : GREENHILLS,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1058302	Pole No	:	0784675
Serial No	:	121751961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5215
Period From	:	01-04-2017	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	110	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		2,645.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
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	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		11.18
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		337.48
CURRENT BILL - FEBRUARY 2017		2,857.66
TOTAL AMOUNT DUE		5,502.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,513.00

Your monthly electricity consumption chart

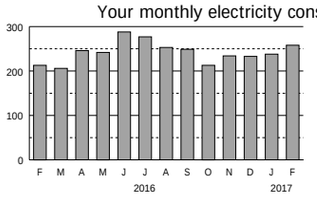

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.66		
Less : VAT	201.96		
Amount Net of VAT	2,655.70		
Less: BIR 2306	84.14		
BIR 2307	50.66	VATable Sales	2,655.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.90	VAT Zero Rated Sales	0.00
Add : VAT	201.96	VAT Amount	201.96
TOTAL AMOUNT DUE	2,722.86	TOTAL SALES	2,857.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1671/0/34/02-06-2017/77

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. : 253963773662

Collection Ref. Code	: 1861-38-278-2	Premise Address	: GREENHILLS,SAN FERNANDO,CEBU		
Account ID	: 2537041224-6				
Customer Name	: SEBUCO,RHODORA GEDARO	TOTAL AMOUNT DUE	: 5,502.85	Overdue Bill	: 1
Meter Number	: MTR1058302				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25370412246 BC01/596.4/1671/0/34/02-06-2017/77 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054337764886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341605

05494625279

Date : 02-06-2017

BC01/596.4/1721/0784696/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549462527-9

Collection Ref. Code : 1849-41-200-6

Customer Information----------

Name : CASAS,DEMOCRITO JR. YLARAN

Premise Address : GREENHILLS

TIN :

Metering Information----------

Meter No	:	478181GS6	Pole No	:	0784696
Serial No	:	57926375	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2510
Period From	:	01-04-2017	Prev Rdg	:	2437
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		321.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 7.03
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		85.14
CURRENT BILL - FEBRUARY 2017		681.35
TOTAL AMOUNT DUE		1,003.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 440.00

Your monthly electricity consumption chart

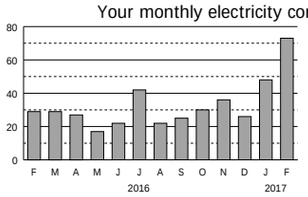

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.35		
Less : VAT	47.39		
Amount Net of VAT	633.96		
Less: BIR 2306	19.75		
BIR 2307	11.98	VATable Sales	633.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.23	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	649.62	TOTAL SALES	681.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1721/0/34/02-06-2017/77

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. : 054337764886

Collection Ref. Code	: 1849-41-200-6	Premise Address	: GREENHILLS		
Account ID	: 0549462527-9				
Customer Name	: CASAS,DEMOCRITO JR. YLARAN	TOTAL AMOUNT DUE	: 1,003.03	Overdue Bill	: 1
Meter Number	: 478181GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05494625279 BC01/596.4/1721/0/34/02-06-2017/77 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969770164509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332059

96948100001

Date : 02-06-2017

BC01/596.4/1760/0784710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694810000-1

Collection Ref. Code : 1841-72-884-5

Customer Information----------

Name : GENAYAS,NOLITO R

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289601SS6	Pole No	:	0784710
Serial No	:	32691474	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5998
Period From	:	01-04-2017	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	136	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		470.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 121.81
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.84
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		78.17
CURRENT BILL - FEBRUARY 2017		612.47
TOTAL AMOUNT DUE		1,082.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 654.00

Your monthly electricity consumption chart

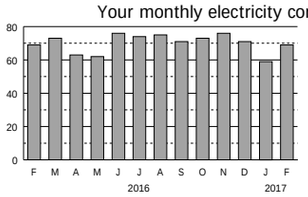

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.47		
Less : VAT	42.63		
Amount Net of VAT	569.84		
Less: BIR 2306	17.75		
BIR 2307	10.74	VATable Sales	569.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.35	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	583.98	TOTAL SALES	612.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1760/0/34/02-06-2017/77

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. : 969770164509

Collection Ref. Code	: 1841-72-884-5	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 9694810000-1				
Customer Name	: GENAYAS,NOLITO R	TOTAL AMOUNT DUE	: 1,082.87	Overdue Bill	: 1
Meter Number	: 289601SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96948100001 BC01/596.4/1760/0/34/02-06-2017/77 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040311012857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334122

04096100005

Date : 02-06-2017

BC01/596.4/1780/0784745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409610000-5

Collection Ref. Code : 1843-30-971-8

Customer Information----------

Name : MIRAFUENTES,NENETH G

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069001	Pole No	:	0784745
Serial No	:	40012862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	499
Period From	:	01-04-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	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		179.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 165.27
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.83
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		21.00
CURRENT BILL - FEBRUARY 2017		115.52
TOTAL AMOUNT DUE		295.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 250.00

Your monthly electricity consumption chart

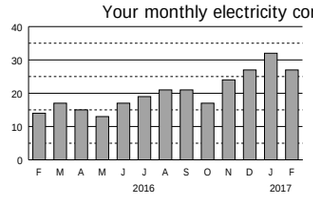

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.52		
Less : VAT	7.66		
Amount Net of VAT	107.86		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.76	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	110.42	TOTAL SALES	115.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1780/0/34/02-06-2017/77

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. : 040311012857

Collection Ref. Code	: 1843-30-971-8	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 0409610000-5				
Customer Name	: MIRAFUENTES,NENETH G	TOTAL AMOUNT DUE	: 295.16	Overdue Bill	: 1
Meter Number	: MTR1069001				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04096100005 BC01/596.4/1780/0/34/02-06-2017/77 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719573535405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342343

71929100007

Date : 02-06-2017

BC01/596.4/1800/0784745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192910000-7

Collection Ref. Code : 1845-40-149-2

Customer Information----------

Name : VILLAVER,VENERANDA G

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	472398GS6	Pole No	:	0784745
Serial No	:	73535151	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16826
Period From	:	01-04-2017	Prev Rdg	:	16593
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	543	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		3,011.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,266.22
Transmission Charge	0.3546/kWh	82.62
System Loss Charge	0.7862/kWh	183.18
Sub-Total		1,532.02
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	0.1071/kWh	24.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		85.22
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		79.09
Transmission		1.76
System Loss		10.91
Distribution		80.60
Others		11.60
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		306.41
CURRENT BILL - FEBRUARY 2017		2,595.33
TOTAL AMOUNT DUE		5,607.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 2,997.00

Your monthly electricity consumption chart

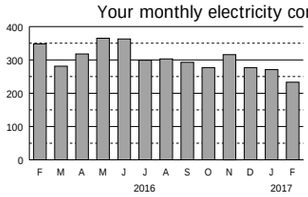

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.33		
Less : VAT	183.96		
Amount Net of VAT	2,411.37		
Less: BIR 2306	76.65		
BIR 2307	46.01	VATable Sales	2,411.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.71	VAT Zero Rated Sales	0.00
Add : VAT	183.96	VAT Amount	183.96
TOTAL AMOUNT DUE	2,472.67	TOTAL SALES	2,595.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1800/0/34/02-06-2017/77

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. : 719573535405

Collection Ref. Code	: 1845-40-149-2	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7192910000-7				
Customer Name	: VILLAVER,VENERANDA G	TOTAL AMOUNT DUE	: 5,607.29	Overdue Bill	: 1
Meter Number	: 472398GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71929100007 BC01/596.4/1800/0/34/02-06-2017/77 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968060359368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331330

96872694581

Date : 02-06-2017

BC01/596.4/1812/0784745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687269458-1

Collection Ref. Code : 1853-37-341-9

Customer Information----------

Name : SARAUM,NILDA DIOLAN

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546414 GS6	Pole No	:	0784745
Serial No	:	60629064	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5546
Period From	:	01-04-2017	Prev Rdg	:	5437
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		1,270.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.09
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		143.33
CURRENT BILL - FEBRUARY 2017		1,214.01
TOTAL AMOUNT DUE		2,484.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,220.00

Your monthly electricity consumption chart

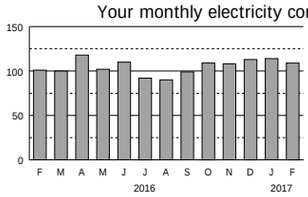

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.01		
Less : VAT	86.05		
Amount Net of VAT	1,127.96		
Less: BIR 2306	35.85		
BIR 2307	21.52	VATable Sales	1,127.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.59	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,156.64	TOTAL SALES	1,214.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1812/0/34/02-06-2017/77

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. : 968060359368

Collection Ref. Code	: 1853-37-341-9	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 9687269458-1				
Customer Name	: SARAUM,NILDA DIOLAN	TOTAL AMOUNT DUE	: 2,484.43	Overdue Bill	: 1
Meter Number	: 546414 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96872694581 BC01/596.4/1812/0/34/02-06-2017/77 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646764138775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338067

64657100000

Date : 02-06-2017

BC01/596.4/1820/0784752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465710000-0

Collection Ref. Code : 1825-48-038-9

Customer Information----------

Name : SERVANO,MANUEL R

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326265GS6	Pole No	:	0784752
Serial No	:	46597280	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14991
Period From	:	01-04-2017	Prev Rdg	:	14861
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		1,247.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.43
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		170.12
CURRENT BILL - FEBRUARY 2017		1,440.76
TOTAL AMOUNT DUE		2,688.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

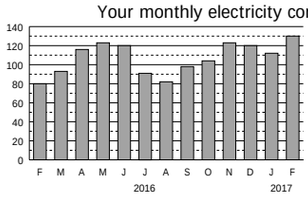

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.76		
Less : VAT	101.84		
Amount Net of VAT	1,338.92		
Less: BIR 2306	42.42		
BIR 2307	25.54	VATable Sales	1,338.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.96	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,372.80	TOTAL SALES	1,440.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1820/0/34/02-06-2017/77

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. : 646764138775

Collection Ref. Code	: 1825-48-038-9	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 6465710000-0				
Customer Name	: SERVANO,MANUEL R	TOTAL AMOUNT DUE	: 2,688.17	Overdue Bill	: 1
Meter Number	: 326265GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64657100000 BC01/596.4/1820/0/34/02-06-2017/77 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536028311703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331599

53657100003

Date : 02-06-2017

BC01/596.4/1830/0784752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365710000-3

Collection Ref. Code : 1825-47-926-7

Customer Information----------

Name : QUISAGAN,ALFONSO L

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1032714	Pole No	:	0784752
Serial No	:	125288062	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1749
Period From	:	01-04-2017	Prev Rdg	:	1709
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		219.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 186.84
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		35.72
CURRENT BILL - FEBRUARY 2017		231.34
TOTAL AMOUNT DUE		450.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 196.00

Your monthly electricity consumption chart

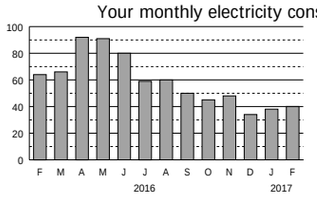

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.34		
Less : VAT	15.69		
Amount Net of VAT	215.65		
Less: BIR 2306	6.55		
BIR 2307	3.93	VATable Sales	215.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.17	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	220.86	TOTAL SALES	231.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1830/0/34/02-06-2017/77

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. : 536028311703

Collection Ref. Code	: 1825-47-926-7	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 5365710000-3				
Customer Name	: QUISAGAN,ALFONSO L	TOTAL AMOUNT DUE	: 450.82	Overdue Bill	: 1
Meter Number	: MTR1032714				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53657100003 BC01/596.4/1830/0/34/02-06-2017/77 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792223964591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344077

79218100000

Date : 02-06-2017

BC01/596.4/1850/0784766/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921810000-0

Collection Ref. Code : 1841-55-080-9

Customer Information----------

Name : JORDAN,REINA ELOIHM B

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	210941WS6	Pole No	:	0784766
Serial No	:	47440011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31184
Period From	:	01-04-2017	Prev Rdg	:	31057
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1890	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		1,271.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
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		166.37
CURRENT BILL - FEBRUARY 2017		1,408.85
TOTAL AMOUNT DUE		2,679.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,210.00

Your monthly electricity consumption chart

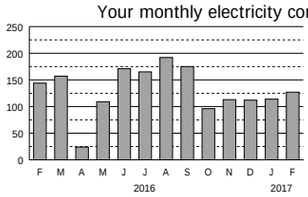

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.85		
Less : VAT	99.65		
Amount Net of VAT	1,309.20		
Less: BIR 2306	41.52		
BIR 2307	24.97	VATable Sales	1,309.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.71	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,342.36	TOTAL SALES	1,408.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1850/0/34/02-06-2017/77

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. : 792223964591

Collection Ref. Code	: 1841-55-080-9	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7921810000-0				
Customer Name	: JORDAN,REINA ELOIHM B	TOTAL AMOUNT DUE	: 2,679.90	Overdue Bill	: 1
Meter Number	: 210941WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79218100000 BC01/596.4/1850/0/34/02-06-2017/77 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236590092599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332345

23657100006

Date : 02-06-2017

BC01/596.4/1860/0784766/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365710000-6

Collection Ref. Code : 1825-47-917-8

Customer Information----------

Name : BACLARAN,LEONORA L

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408984GS6	Pole No	:	0784766
Serial No	:	2003219687	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27030
Period From	:	01-04-2017	Prev Rdg	:	26914
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		1,091.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		4.79
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		151.84
CURRENT BILL - FEBRUARY 2017		1,285.74
TOTAL AMOUNT DUE		2,377.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 900.00

Your monthly electricity consumption chart

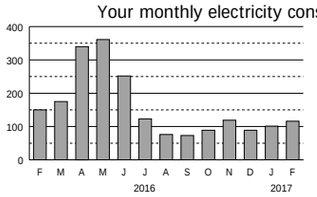

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.74		
Less : VAT	90.91		
Amount Net of VAT	1,194.83		
Less: BIR 2306	37.89		
BIR 2307	22.79	VATable Sales	1,194.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.15	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,225.06	TOTAL SALES	1,285.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1860/0/34/02-06-2017/77

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. : 236590092599

Collection Ref. Code	: 1825-47-917-8	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 2365710000-6				
Customer Name	: BACLARAN,LEONORA L	TOTAL AMOUNT DUE	: 2,377.54	Overdue Bill	: 1
Meter Number	: 408984GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23657100006 BC01/596.4/1860/0/34/02-06-2017/77 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310251630053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336292

31097100007

Date : 02-06-2017

BC01/596.4/1930/0784801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109710000-7

Collection Ref. Code : 1827-18-656-9

Customer Information----------

Name : BASTATAS,GINA

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	556844 GS6	Pole No	:	0784801
Serial No	:	57408286	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1176
Period From	:	01-04-2017	Prev Rdg	:	1146
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		387.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.78
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		23.78
CURRENT BILL - FEBRUARY 2017		132.36
TOTAL AMOUNT DUE		519.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 180.00

Your monthly electricity consumption chart

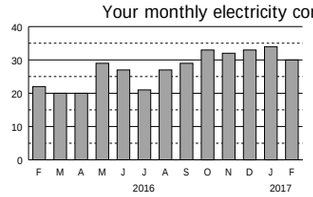

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.36		
Less : VAT	8.95		
Amount Net of VAT	123.41		
Less: BIR 2306	3.75		
BIR 2307	2.18	VATable Sales	123.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.48	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	126.43	TOTAL SALES	132.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1930/0/34/02-06-2017/77

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. : 310251630053

Collection Ref. Code	: 1827-18-656-9	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 3109710000-7				
Customer Name	: BASTATAS,GINA	TOTAL AMOUNT DUE	: 519.79	Overdue Bill	: 2
Meter Number	: 556844 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31097100007

BC01/596.4/1930/0/34/02-06-2017/77

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869242115994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332015

86989100002

Date : 02-06-2017

BC01/596.4/1940/0784801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698910000-2

Collection Ref. Code : 1835-93-638-5

Customer Information----------

Name : BONGHANOY,MELINDA GEDARO

Premise Address : #211 UPPER,GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011537 EFS6	Pole No	:	0784801
Serial No	:	121437524	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6006
Period From	:	01-04-2017	Prev Rdg	:	5925
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	888	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		401.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 68.91
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 4.65
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		97.74
CURRENT BILL - FEBRUARY 2017		798.19
TOTAL AMOUNT DUE		1,199.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 102.00

Your monthly electricity consumption chart

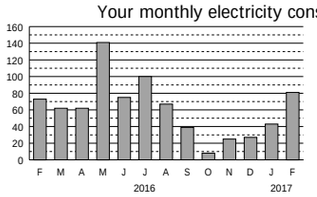

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.19		
Less : VAT	55.65		
Amount Net of VAT	742.54		
Less: BIR 2306	23.20		
BIR 2307	14.08	VATable Sales	742.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.26	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	760.91	TOTAL SALES	798.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1940/0/34/02-06-2017/77

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. : 869242115994

Collection Ref. Code	: 1835-93-638-5	Premise Address	: #211 UPPER,GREENHILLS,SAN FERNANDO		
Account ID	: 8698910000-2				
Customer Name	: BONGHANOY,MELINDA GEDARO	TOTAL AMOUNT DUE	: 1,199.87	Overdue Bill	: 2
Meter Number	: 011537 EFS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86989100002 BC01/596.4/1940/0/34/02-06-2017/77 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356947232738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343447

35657100000

Date : 02-06-2017

BC01/596.4/1960/0784815/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565710000-0

Collection Ref. Code : 1825-48-062-1

Customer Information----------

Name : GEDARO,TEOFISTO M

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059125	Pole No	:	0784815
Serial No	:	125295630	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1951
Period From	:	01-04-2017	Prev Rdg	:	1890
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		1,254.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 91.02
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 5.80
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		71.26
CURRENT BILL - FEBRUARY 2017		560.87
TOTAL AMOUNT DUE		1,815.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,544.00

Your monthly electricity consumption chart

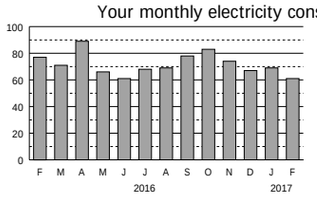

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.87		
Less : VAT	39.77		
Amount Net of VAT	521.10		
Less: BIR 2306	16.58		
BIR 2307	9.84	VATable Sales	521.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.68	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	534.45	TOTAL SALES	560.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1960/0/34/02-06-2017/77

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. : 356947232738

Collection Ref. Code	: 1825-48-062-1	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 3565710000-0				
Customer Name	: GEDARO,TEOFISTO M	TOTAL AMOUNT DUE	: 1,815.86	Overdue Bill	: 2
Meter Number	: MTR1059125				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35657100000 BC01/596.4/1960/0/34/02-06-2017/77 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055123354127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342373

05511519786

Date : 02-06-2017

BC01/596.4/1981/0784822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551151978-6

Collection Ref. Code : 1851-52-869-5

Customer Information----------

Name : ALBURO,MILECHEL BACLAAN

Premise Address : GREENHILLS

TIN :

Metering Information----------

Meter No	:	253851 GS6	Pole No	:	0784822
Serial No	:	45626333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11826
Period From	:	01-04-2017	Prev Rdg	:	11723
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		2,190.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		7.20
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		137.98
CURRENT BILL - FEBRUARY 2017		1,169.80
TOTAL AMOUNT DUE		3,360.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,831.49

Your monthly electricity consumption chart

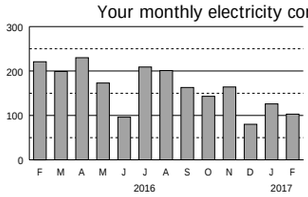

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.80		
Less : VAT	83.75		
Amount Net of VAT	1,086.05		
Less: BIR 2306	34.90		
BIR 2307	20.74	VATable Sales	1,086.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.41	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,114.16	TOTAL SALES	1,169.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1981/0/34/02-06-2017/77

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. : 055123354127

Collection Ref. Code	: 1851-52-869-5	Premise Address	: GREENHILLS		
Account ID	: 0551151978-6				
Customer Name	: ALBURO,MILECHEL BACLAAN	TOTAL AMOUNT DUE	: 3,360.64	Overdue Bill	: 2
Meter Number	: 253851 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05511519786 BC01/596.4/1981/0/34/02-06-2017/77 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336362760104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331782

33657100005

Date : 02-06-2017

BC01/596.4/2020/0784871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365710000-5

Collection Ref. Code : 1825-47-920-8

Customer Information----------

Name : VILLARUBIA,EULALIA G

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326894GS6	Pole No	:	0784871
Serial No	:	48375185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24722
Period From	:	01-04-2017	Prev Rdg	:	24342
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		4,577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,065.07
Transmission Charge	0.3546/kWh	134.75
System Loss Charge	0.7862/kWh	298.76
Sub-Total		2,498.58
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	0.1071/kWh	40.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,577.00	91.54
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		129.00
Transmission		2.87
System Loss		17.77
Distribution		131.07
Others		18.11
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		498.47
CURRENT BILL - FEBRUARY 2017		4,221.63
TOTAL AMOUNT DUE		8,798.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,935.00

Your monthly electricity consumption chart

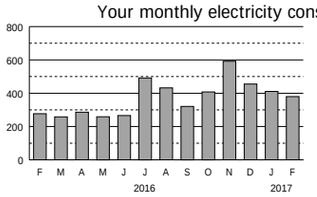

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.63		
Less : VAT	298.82		
Amount Net of VAT	3,922.81		
Less: BIR 2306	124.52		
BIR 2307	74.84	VATable Sales	3,922.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.45	VAT Zero Rated Sales	0.00
Add : VAT	298.82	VAT Amount	298.82
TOTAL AMOUNT DUE	4,022.27	TOTAL SALES	4,221.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2020/0/34/02-06-2017/77

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. : 336362760104

Collection Ref. Code	: 1825-47-920-8	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 3365710000-5				
Customer Name	: VILLARUBIA,EULALIA G	TOTAL AMOUNT DUE	: 8,798.79	Overdue Bill	: 1
Meter Number	: 326894GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33657100005 BC01/596.4/2020/0/34/02-06-2017/77 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676791002839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335122

67671511847

Date : 02-06-2017

BC01/596.4/2025/0784864/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767151184-7

Collection Ref. Code : 1859-62-161-9

Customer Information----------

Name : LIMPANGOG,GERALDINE GEDARO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1029627	Pole No	:	0784864
Serial No	:	117720526	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1346
Period From	:	01-04-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	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		183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.87
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		19.50
CURRENT BILL - FEBRUARY 2017		107.51
TOTAL AMOUNT DUE		291.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 121.00

Your monthly electricity consumption chart

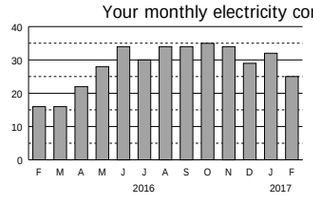

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.51		
Less : VAT	7.15		
Amount Net of VAT	100.36		
Less: BIR 2306	2.97		
BIR 2307	1.77	VATable Sales	100.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.62	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.77	TOTAL SALES	107.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2025/0/34/02-06-2017/77

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. : 676791002839

Collection Ref. Code	: 1859-62-161-9	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 6767151184-7				
Customer Name	: LIMPANGOG,GERALDINE GEDARO	TOTAL AMOUNT DUE	: 291.29	Overdue Bill	: 1
Meter Number	: MTR1029627				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67671511847 BC01/596.4/2025/0/34/02-06-2017/77 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687295264614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341569

68787100004

Date : 02-06-2017

BC01/596.4/2030/0784871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878710000-4

Collection Ref. Code : 1817-35-635-6

Customer Information----------

Name : GEDARO,JUDITH C

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	200528WS6	Pole No	:	0784871
Serial No	:	48421370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20361
Period From	:	01-04-2017	Prev Rdg	:	20237
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	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		1,338.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.54
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		162.69
CURRENT BILL - FEBRUARY 2017		1,377.89
TOTAL AMOUNT DUE		2,716.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,384.00

Your monthly electricity consumption chart

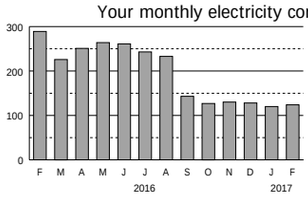

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.89		
Less : VAT	97.54		
Amount Net of VAT	1,280.35		
Less: BIR 2306	40.65		
BIR 2307	24.43	VATable Sales	1,280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.27	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,312.81	TOTAL SALES	1,377.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2030/0/34/02-06-2017/77

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. : 687295264614

Collection Ref. Code	: 1817-35-635-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 6878710000-4				
Customer Name	: GEDARO,JUDITH C	TOTAL AMOUNT DUE	: 2,716.87	Overdue Bill	: 1
Meter Number	: 200528WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68787100004 BC01/596.4/2030/0/34/02-06-2017/77 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846832246161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337419

84657100008

Date : 02-06-2017

BC01/596.4/2042/0784983/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465710000-8

Collection Ref. Code : 1825-48-044-3

Customer Information----------

Name : VILLARUBIA,VICENTA D

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	429010GS6	Pole No	:	0784983
Serial No	:	53698678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16089
Period From	:	01-04-2017	Prev Rdg	:	15908
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		1,921.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.00
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		237.10
CURRENT BILL - FEBRUARY 2017		2,007.95
TOTAL AMOUNT DUE		3,929.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,733.00

Your monthly electricity consumption chart

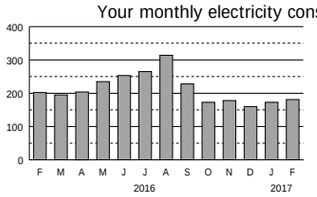

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.95		
Less : VAT	142.02		
Amount Net of VAT	1,865.93		
Less: BIR 2306	59.18		
BIR 2307	35.59	VATable Sales	1,865.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.16	VAT Zero Rated Sales	0.00
Add : VAT	142.02	VAT Amount	142.02
TOTAL AMOUNT DUE	1,913.18	TOTAL SALES	2,007.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2042/0/34/02-06-2017/77

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. : 846832246161

Collection Ref. Code	: 1825-48-044-3	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 8465710000-8				
Customer Name	: VILLARUBIA,VICENTA D	TOTAL AMOUNT DUE	: 3,929.42	Overdue Bill	: 1
Meter Number	: 429010GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84657100008 BC01/596.4/2042/0/34/02-06-2017/77 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799844537884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348477

79939100008

Date : 02-06-2017

BC01/596.4/2052/0784885/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993910000-8

Collection Ref. Code : 1845-53-032-2

Customer Information----------

Name : DOMINGUEZ,MARY ANN S

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059135	Pole No	:	0784885
Serial No	:	125295778	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1350
Period From	:	01-04-2017	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	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		927.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 9.40
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		29.66
CURRENT BILL - FEBRUARY 2017		196.97
TOTAL AMOUNT DUE		1,124.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 579.00

Your monthly electricity consumption chart

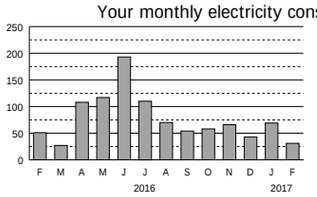

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.97		
Less : VAT	14.05		
Amount Net of VAT	182.92		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.70	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	187.75	TOTAL SALES	196.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2052/0/34/02-06-2017/77

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. : 799844537884

Collection Ref. Code	: 1845-53-032-2	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7993910000-8				
Customer Name	: DOMINGUEZ,MARY ANN S	TOTAL AMOUNT DUE	: 1,124.12	Overdue Bill	: 2
Meter Number	: MTR1059135				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79939100008 BC01/596.4/2052/0/34/02-06-2017/77 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851541333181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339841

85120364501

Date : 02-06-2017

BC01/596.4/2060/0784885/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512036450-1

Collection Ref. Code : 1849-39-476-8

Customer Information----------

Name : SORIA,REYNALDO ABEJERO

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474776GS6	Pole No	:	0784885
Serial No	:	63848625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19680
Period From	:	01-04-2017	Prev Rdg	:	19355
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	490	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		5,086.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.3546/kWh	115.25
System Loss Charge	0.7862/kWh	255.52
Sub-Total		2,136.95
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	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,086.50	101.73
Sub-Total		136.58
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		110.32
Transmission		2.46
System Loss		15.19
Distribution		112.19
Others		18.31
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		429.34
CURRENT BILL - FEBRUARY 2017		3,637.80
TOTAL AMOUNT DUE		8,724.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 4,412.00

Your monthly electricity consumption chart

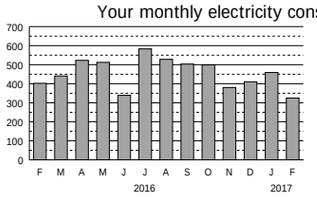

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.80		
Less : VAT	258.47		
Amount Net of VAT	3,379.33		
Less: BIR 2306	107.70		
BIR 2307	64.49	VATable Sales	3,379.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.14	VAT Zero Rated Sales	0.00
Add : VAT	258.47	VAT Amount	258.47
TOTAL AMOUNT DUE	3,465.61	TOTAL SALES	3,637.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2060/0/34/02-06-2017/77

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. : 851541333181

Collection Ref. Code	: 1849-39-476-8	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 8512036450-1				
Customer Name	: SORIA,REYNALDO ABEJERO	TOTAL AMOUNT DUE	: 8,724.08	Overdue Bill	: 1
Meter Number	: 474776GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85120364501 BC01/596.4/2060/0/34/02-06-2017/77 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247430376199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338696

24747100006

Date : 02-06-2017

BC01/596.4/2070/0784983/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474710000-6

Collection Ref. Code : 1825-47-911-9

Customer Information----------

Name : FANO,BENITA B

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270048GS6	Pole No	:	0784983
Serial No	:	46953343	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7215
Period From	:	01-04-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	355	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		760.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 70.23
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
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		109.34
CURRENT BILL - FEBRUARY 2017		893.39
TOTAL AMOUNT DUE		1,653.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 861.00

Your monthly electricity consumption chart

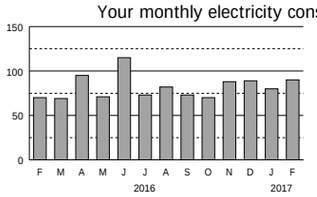

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.39		
Less : VAT	62.54		
Amount Net of VAT	830.85		
Less: BIR 2306	26.04		
BIR 2307	15.76	VATable Sales	830.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.05	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	851.59	TOTAL SALES	893.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2070/0/34/02-06-2017/77

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. : 247430376199

Collection Ref. Code : 1825-47-911-9

Account ID : 2474710000-6

Customer Name : FANO,BENITA B

Meter Number : 270048GS6

Period : Jan 2017

Premise Address : GREENHILLS,SAN FERNANDO

TOTAL AMOUNT DUE : 1,653.51

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

24747100006

BC01/596.4/2070/0/34/02-06-2017/77

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456443714154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344106

45676100006

Date : 02-06-2017

BC01/596.4/2090/0784983/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567610000-6

Collection Ref. Code : 1841-89-854-6

Customer Information----------

Name : FANO,JAY KEITO B

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168267	Pole No	:	0784983
Serial No	:	85022999	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	900
Period From	:	01-04-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	478	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-30 Business Style :

PREVIOUS BALANCE		1,040.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.6036/kWh	48.89
System Loss Charge	0.7644/kWh	61.92
Sub-Total		551.00
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	0.1071/kWh	8.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.50
Transmission		1.05
System Loss		3.57
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		107.24
CURRENT BILL - FEBRUARY 2017		924.51
TOTAL AMOUNT DUE		1,965.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 960.00

Your monthly electricity consumption chart

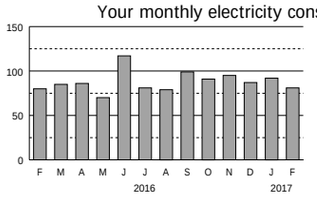

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.51		
Less : VAT	64.56		
Amount Net of VAT	859.95		
Less: BIR 2306	26.91		
BIR 2307	16.43	VATable Sales	859.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.61	VAT Zero Rated Sales	0.00
Add : VAT	64.56	VAT Amount	64.56
TOTAL AMOUNT DUE	881.17	TOTAL SALES	924.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2090/0/34/02-06-2017/77

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. : 456443714154

Collection Ref. Code	: 1841-89-854-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 4567610000-6				
Customer Name	: FANO,JAY KEITO B	TOTAL AMOUNT DUE	: 1,965.04	Overdue Bill	: 1
Meter Number	: MTR1168267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45676100006 BC01/596.4/2090/0/34/02-06-2017/77 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395578504343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347075

39587100007

Date : 02-06-2017

BC01/596.4/2150/0784962/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958710000-7

Collection Ref. Code : 1815-59-491-8

Customer Information----------

Name : BOLO,LIEZEL A.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437169GS6	Pole No	:	0784962
Serial No	:	96593278	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10183
Period From	:	01-04-2017	Prev Rdg	:	10086
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		744.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.28
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		121.45
CURRENT BILL - FEBRUARY 2017		1,010.66
TOTAL AMOUNT DUE		1,755.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 210.00

Your monthly electricity consumption chart

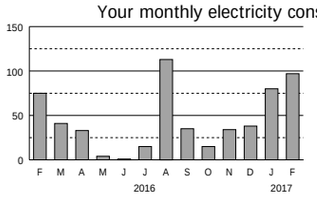

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.66		
Less : VAT	70.79		
Amount Net of VAT	939.87		
Less: BIR 2306	29.50		
BIR 2307	17.87	VATable Sales	939.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.50	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	963.29	TOTAL SALES	1,010.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2150/0/34/02-06-2017/77

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. : 395578504343

Collection Ref. Code	: 1815-59-491-8	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 3958710000-7				
Customer Name	: BOLO,LIEZEL A.	TOTAL AMOUNT DUE	: 1,755.35	Overdue Bill	: 1
Meter Number	: 437169GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39587100007 BC01/596.4/2150/0/34/02-06-2017/77 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305510783515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332816

30544392894

Date : 02-06-2017

BC01/596.4/2155/0785002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054439289-4

Collection Ref. Code : 1859-23-740-1

Customer Information----------

Name : BOLO,LIEZEL TALABA

Premise Address : MOHON,GREENHILLS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1010817	Pole No	:	0785002
Serial No	:	121576083	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4701
Period From	:	01-04-2017	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	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		1,568.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
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		185.02
CURRENT BILL - FEBRUARY 2017		1,567.03
TOTAL AMOUNT DUE		3,135.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,877.00

Your monthly electricity consumption chart

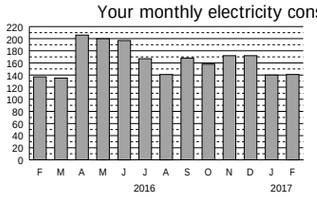

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.03		
Less : VAT	110.94		
Amount Net of VAT	1,456.09		
Less: BIR 2306	46.23		
BIR 2307	27.78	VATable Sales	1,456.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.08	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,493.02	TOTAL SALES	1,567.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2155/0/34/02-06-2017/77

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. : 305510783515

Collection Ref. Code	: 1859-23-740-1	Premise Address	: MOHON,GREENHILLS, SAN FERNANDO		
Account ID	: 3054439289-4				
Customer Name	: BOLO,LIEZEL TALABA	TOTAL AMOUNT DUE	: 3,135.06	Overdue Bill	: 1
Meter Number	: MTR1010817				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30544392894 BC01/596.4/2155/0/34/02-06-2017/77 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446047575814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337724

44657100002

Date : 02-06-2017

BC01/596.4/2160/0784955/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465710000-2

Collection Ref. Code : 1825-48-026-5

Customer Information----------

Name : VILLARUBIA,ERLINDA B

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	121465WS6	Pole No	:	0784955
Serial No	:	5577746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18131
Period From	:	01-04-2017	Prev Rdg	:	18039
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		564.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		- 12.17
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
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		117.42
CURRENT BILL - FEBRUARY 2017		978.41
TOTAL AMOUNT DUE		1,542.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,010.00

Your monthly electricity consumption chart

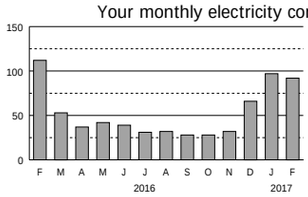

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.41		
Less : VAT	69.28		
Amount Net of VAT	909.13		
Less: BIR 2306	28.88		
BIR 2307	17.31	VATable Sales	909.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.94	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	932.22	TOTAL SALES	978.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2160/0/34/02-06-2017/77

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. : 446047575814

Collection Ref. Code	: 1825-48-026-5	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 4465710000-2				
Customer Name	: VILLARUBIA,ERLINDA B	TOTAL AMOUNT DUE	: 1,542.83	Overdue Bill	: 1
Meter Number	: 121465WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44657100002 BC01/596.4/2160/0/34/02-06-2017/77 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726857324614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346408

72687100007

Date : 02-06-2017

BC01/596.4/2170/0784955/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268710000-7

Collection Ref. Code : 1815-70-770-4

Customer Information----------

Name : BOLO,GUILLERMO S.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	416703GS6	Pole No	:	0784955
Serial No	:	90320962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8469
Period From	:	01-04-2017	Prev Rdg	:	8421
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		694.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 169.28
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.55
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		47.73
CURRENT BILL - FEBRUARY 2017		336.41
TOTAL AMOUNT DUE		1,031.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 433.00

Your monthly electricity consumption chart

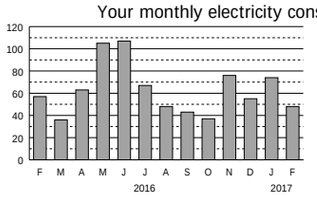

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.41		
Less : VAT	23.43		
Amount Net of VAT	312.98		
Less: BIR 2306	9.76		
BIR 2307	5.80	VATable Sales	312.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.42	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	320.85	TOTAL SALES	336.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2170/0/34/02-06-2017/77

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. : 726857324614

Collection Ref. Code	: 1815-70-770-4	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 7268710000-7		
Customer Name	: BOLO,GUILLERMO S.	TOTAL AMOUNT DUE	: 1,031.24
Meter Number	: 416703GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72687100007 BC01/596.4/2170/0/34/02-06-2017/77 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924078708340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344830

92418100001

Date : 02-06-2017

BC01/596.4/2190/0784941/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241810000-1

Collection Ref. Code : 1827-84-251-2

Customer Information----------

Name : VILLARUBIA,NENITA N

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151205DS6	Pole No	:	0784941
Serial No	:	10679282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5812
Period From	:	01-04-2017	Prev Rdg	:	5792
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	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		87.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 186.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.53
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 - FEBRUARY 2017		17.11
TOTAL AMOUNT DUE		104.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 142.00

Your monthly electricity consumption chart

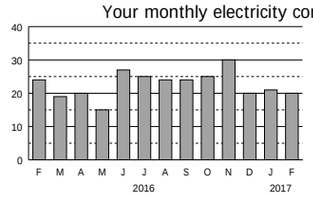

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.81		
Amount Net of VAT	16.30		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.82	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2190/0/34/02-06-2017/77

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. : 924078708340

Collection Ref. Code	: 1827-84-251-2	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 9241810000-1				
Customer Name	: VILLARUBIA,NENITA N	TOTAL AMOUNT DUE	: 104.25	Overdue Bill	: 1
Meter Number	: 151205DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92418100001 BC01/596.4/2190/0/34/02-06-2017/77 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046288065431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337564

04657100006

Date : 02-06-2017

BC01/596.4/2220/0784906/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465710000-6

Collection Ref. Code : 1825-47-953-4

Customer Information----------

Name : SERVANO,ANTONIO B

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1022524	Pole No	:	0784906
Serial No	:	121747444	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1085
Period From	:	01-04-2017	Prev Rdg	:	1044
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		434.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.15
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		40.44
CURRENT BILL - FEBRUARY 2017		284.26
TOTAL AMOUNT DUE		718.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 425.00

Your monthly electricity consumption chart

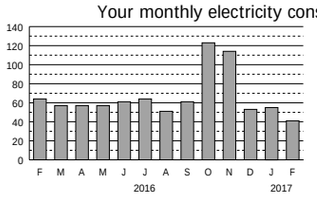

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.26		
Less : VAT	19.69		
Amount Net of VAT	264.57		
Less: BIR 2306	8.21		
BIR 2307	4.90	VATable Sales	264.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.46	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	271.15	TOTAL SALES	284.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2220/0/34/02-06-2017/77

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. : 046288065431

Collection Ref. Code	: 1825-47-953-4	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 0465710000-6				
Customer Name	: SERVANO,ANTONIO B	TOTAL AMOUNT DUE	: 718.89	Overdue Bill	: 1
Meter Number	: MTR1022524				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04657100006 BC01/596.4/2220/0/34/02-06-2017/77 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436490873117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331627

43657100004

Date : 02-06-2017

BC01/596.4/2230/0784906/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365710000-4

Collection Ref. Code : 1825-47-923-2

Customer Information----------

Name : VILLARUBIA,MARCIANO S

Premise Address : GREENHILLS SANFERNANDO

TIN :

Metering Information----------

Meter No	:	174050DS6	Pole No	:	0784906
Serial No	:	12944766	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11897
Period From	:	01-04-2017	Prev Rdg	:	11783
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		1,234.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.10
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		149.65
CURRENT BILL - FEBRUARY 2017		1,267.33
TOTAL AMOUNT DUE		2,502.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,093.25

Your monthly electricity consumption chart

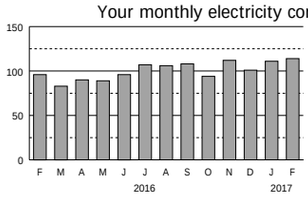

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.33		
Less : VAT	89.75		
Amount Net of VAT	1,177.58		
Less: BIR 2306	37.40		
BIR 2307	22.47	VATable Sales	1,177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.71	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,207.46	TOTAL SALES	1,267.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2230/0/34/02-06-2017/77

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. : 436490873117

Collection Ref. Code	: 1825-47-923-2	Premise Address	: GREENHILLS SANFERNANDO		
Account ID	: 4365710000-4				
Customer Name	: VILLARUBIA,MARCIANO S	TOTAL AMOUNT DUE	: 2,502.13	Overdue Bill	: 1
Meter Number	: 174050DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43657100004 BC01/596.4/2230/0/34/02-06-2017/77 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744229692116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335992

74427100008

Date : 02-06-2017

BC01/596.4/2240/0784906/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442710000-8

Collection Ref. Code : 1831-69-989-3

Customer Information----------

Name : DEIPARINE,TEOTIMO D

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	384220GS6	Pole No	:	0784906
Serial No	:	2003129185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4836
Period From	:	01-04-2017	Prev Rdg	:	4760
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	50	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		973.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 88.86
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.77
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		90.23
CURRENT BILL - FEBRUARY 2017		723.55
TOTAL AMOUNT DUE		1,696.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,683.00

Your monthly electricity consumption chart

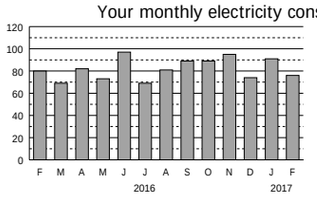

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.55		
Less : VAT	50.85		
Amount Net of VAT	672.70		
Less: BIR 2306	21.19		
BIR 2307	12.73	VATable Sales	672.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.78	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	689.63	TOTAL SALES	723.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2240/0/34/02-06-2017/77

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. : 744229692116

Collection Ref. Code	: 1831-69-989-3	Premise Address	: GREENHILLS SAN FERNANDO
Account ID	: 7442710000-8		
Customer Name	: DEIPARINE,TEOTIMO D	TOTAL AMOUNT DUE	: 1,696.82 Overdue Bill : 1
Meter Number	: 384220GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74427100008 BC01/596.4/2240/0/34/02-06-2017/77 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206528699429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333652

20679100006

Date : 02-06-2017

BC01/596.4/2260/0784920/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067910000-6

Collection Ref. Code : 1835-48-401-8

Customer Information----------

Name : SABELLANO,NORMA T

Premise Address : GREENHLLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1107139	Pole No	:	0784920
Serial No	:	129125893	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1566
Period From	:	01-04-2017	Prev Rdg	:	1504
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		669.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.36
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		70.92
CURRENT BILL - FEBRUARY 2017		556.36
TOTAL AMOUNT DUE		1,225.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 532.00

Your monthly electricity consumption chart

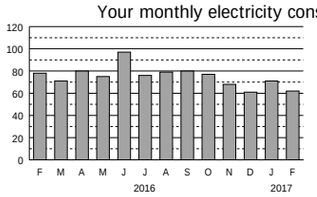

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.36		
Less : VAT	38.94		
Amount Net of VAT	517.42		
Less: BIR 2306	16.21		
BIR 2307	9.76	VATable Sales	517.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.45	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	530.39	TOTAL SALES	556.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2260/0/34/02-06-2017/77

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. : 206528699429

Collection Ref. Code	: 1835-48-401-8	Premise Address	: GREENHLLS SAN FERNANDO		
Account ID	: 2067910000-6				
Customer Name	: SABELLANO,NORMA T	TOTAL AMOUNT DUE	: 1,225.66	Overdue Bill	: 1
Meter Number	: MTR1107139				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20679100006 BC01/596.4/2260/0/34/02-06-2017/77 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396560472794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348014

39690210743

Date : 02-06-2017

BC01/596.4/2311/0786260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969021074-3

Collection Ref. Code : 1861-67-518-6

Customer Information----------

Name : ALEDON,JANETTE FORMENTERA

Premise Address : SITIO MOHON,GREENHILLS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080837	Pole No	:	0786260
Serial No	:	40017388	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1019
Period From	:	01-04-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	130	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		687.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.12
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		42.96
CURRENT BILL - FEBRUARY 2017		303.17
TOTAL AMOUNT DUE		990.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 185.00

Your monthly electricity consumption chart

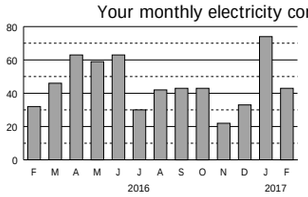

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.17		
Less : VAT	21.18		
Amount Net of VAT	281.99		
Less: BIR 2306	8.82		
BIR 2307	5.23	VATable Sales	281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.94	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	289.12	TOTAL SALES	303.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2311/0/34/02-06-2017/77

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. : 396560472794

Collection Ref. Code	: 1861-67-518-6	Premise Address	: SITIO MOHON,GREENHILLS, SAN FERNANDO		
Account ID	: 3969021074-3				
Customer Name	: ALEDON,JANETTE FORMENTERA	TOTAL AMOUNT DUE	: 990.20	Overdue Bill	: 1
Meter Number	: MTR1080837				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39690210743 BC01/596.4/2311/0/34/02-06-2017/77 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295284815071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348260

29587100008

Date : 02-06-2017

BC01/596.4/2330/0786260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958710000-8

Collection Ref. Code : 1815-58-512-9

Customer Information----------

Name : CANQUE,VICTORIA E.

Premise Address : MOHON,GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	481672GS6	Pole No	:	0786260
Serial No	:	67648187	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4832
Period From	:	01-04-2017	Prev Rdg	:	4741
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		555.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 32.07
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 1.55
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		113.63
CURRENT BILL - FEBRUARY 2017		945.27
TOTAL AMOUNT DUE		1,501.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 564.00

Your monthly electricity consumption chart

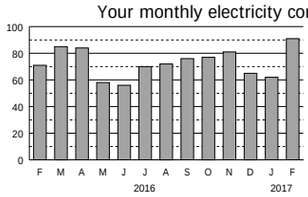

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.27		
Less : VAT	66.12		
Amount Net of VAT	879.15		
Less: BIR 2306	27.55		
BIR 2307	16.72	VATable Sales	879.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.88	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	901.00	TOTAL SALES	945.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2330/0/34/02-06-2017/77

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. : 295284815071

Collection Ref. Code	: 1815-58-512-9	Premise Address	: MOHON,GREENHILLS,SAN FERNANDO		
Account ID	: 2958710000-8				
Customer Name	: CANQUE,VICTORIA E.	TOTAL AMOUNT DUE	: 1,501.17	Overdue Bill	: 1
Meter Number	: 481672GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29587100008

BC01/596.4/2330/0/34/02-06-2017/77

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064782821285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347969

06459100001

Date : 02-06-2017

BC01/596.4/2360/0786211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645910000-1

Collection Ref. Code : 1833-83-986-2

Customer Information----------

Name : ENRIQUEZ,CELETONIA V

Premise Address : MOHON GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1165115	Pole No	:	0786211
Serial No	:	133494916	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	167
Period From	:	01-04-2017	Prev Rdg	:	129
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		441.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.14
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		34.53
CURRENT BILL - FEBRUARY 2017		225.14
TOTAL AMOUNT DUE		666.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 325.00

Your monthly electricity consumption chart

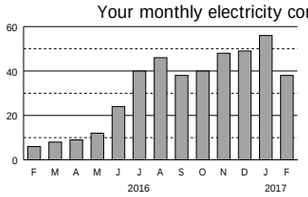

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.14		
Less : VAT	15.48		
Amount Net of VAT	209.66		
Less: BIR 2306	6.45		
BIR 2307	3.83	VATable Sales	209.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.38	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	214.86	TOTAL SALES	225.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2360/0/34/02-06-2017/77

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. : 064782821285

Collection Ref. Code	: 1833-83-986-2	Premise Address	: MOHON GREENHILLS,SAN FERNANDO		
Account ID	: 0645910000-1				
Customer Name	: ENRIQUEZ,CELETONIA V	TOTAL AMOUNT DUE	: 666.30	Overdue Bill	: 1
Meter Number	: MTR1165115				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06459100001 BC01/596.4/2360/0/34/02-06-2017/77 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080184120383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337312

08049100004

Date : 02-06-2017

BC01/596.4/2361/0786211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804910000-4

Collection Ref. Code : 1845-62-479-3

Customer Information----------

Name : SERVANO,CLARITA N

Premise Address : MUHON,GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468538GS6	Pole No	:	0786211
Serial No	:	78099802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3666
Period From	:	01-04-2017	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	454	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		232.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.15
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 - FEBRUARY 2017		128.89
TOTAL AMOUNT DUE		361.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 274.00

Your monthly electricity consumption chart

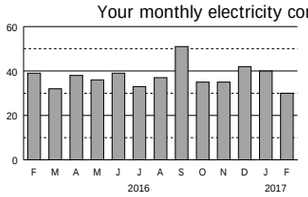

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.89		
Less : VAT	8.58		
Amount Net of VAT	120.31		
Less: BIR 2306	3.60		
BIR 2307	2.12	VATable Sales	120.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.59	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	123.17	TOTAL SALES	128.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2361/0/34/02-06-2017/77

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. : 080184120383

Collection Ref. Code	: 1845-62-479-3	Premise Address	: MUHON,GREENHILLS,SAN FERNANDO
Account ID	: 0804910000-4		
Customer Name	: SERVANO,CLARITA N	TOTAL AMOUNT DUE	: 361.81 Overdue Bill : 1
Meter Number	: 468538GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08049100004 BC01/596.4/2361/0/34/02-06-2017/77 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927221661528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346488

92782811845

Date : 02-06-2017

BC01/596.4/2441/0786183/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278281184-5

Collection Ref. Code : 1849-28-182-3

Customer Information----------

Name : TANAN,ROQUE TANGARO

Premise Address : SITIO HILLTOP,GREENHILLS

TIN :

Metering Information----------

Meter No	:	MTR1055016	Pole No	:	0786183
Serial No	:	121437850	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2487
Period From	:	01-04-2017	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	228	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		711.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 99.77
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.84
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		94.14
CURRENT BILL - FEBRUARY 2017		754.29
TOTAL AMOUNT DUE		1,465.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 545.00

Your monthly electricity consumption chart

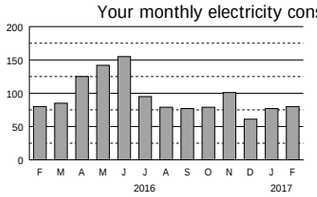

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.29		
Less : VAT	52.73		
Amount Net of VAT	701.56		
Less: BIR 2306	21.97		
BIR 2307	13.27	VATable Sales	701.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.32	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	719.05	TOTAL SALES	754.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2441/0/34/02-06-2017/77

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. : 927221661528

Collection Ref. Code	: 1849-28-182-3	Premise Address	: SITIO HILLTOP,GREENHILLS		
Account ID	: 9278281184-5				
Customer Name	: TANAN,ROQUE TANGARO	TOTAL AMOUNT DUE	: 1,465.30	Overdue Bill	: 1
Meter Number	: MTR1055016				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92782811845 BC01/596.4/2441/0/34/02-06-2017/77 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369441376230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331853

36989100007

Date : 02-06-2017

BC01/596.4/2490/0786204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698910000-7

Collection Ref. Code : 1835-93-572-9

Customer Information----------

Name : PARDILLO,MERCEDITA C

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	147819DS6	Pole No	:	0786204
Serial No	:	13166708	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64387
Period From	:	01-04-2017	Prev Rdg	:	64326
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		824.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 99.64
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.84
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		70.17
CURRENT BILL - FEBRUARY 2017		551.16
TOTAL AMOUNT DUE		1,375.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 611.00

Your monthly electricity consumption chart

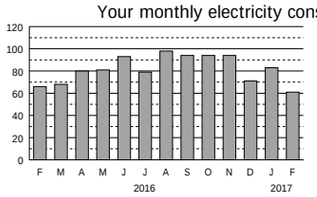

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.16		
Less : VAT	38.73		
Amount Net of VAT	512.43		
Less: BIR 2306	16.15		
BIR 2307	9.67	VATable Sales	512.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.61	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	525.34	TOTAL SALES	551.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2490/0/34/02-06-2017/77

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. : 369441376230

Collection Ref. Code	: 1835-93-572-9	Premise Address	: GREENHILLS SAN FERNANDO
Account ID	: 3698910000-7		
Customer Name	: PARDILLO,MERCEDITA C	TOTAL AMOUNT DUE	: 1,375.43 Overdue Bill : 1
Meter Number	: 147819DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36989100007 BC01/596.4/2490/0/34/02-06-2017/77 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648037862064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339165

64807100009

Date : 02-06-2017

BC01/596.4/2520/0786204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480710000-9

Collection Ref. Code : 1809-60-452-4

Customer Information----------

Name : VILLARUBIA,ARMANDO A.

Premise Address : GREENHILLS,SAN FERNANDOG

TIN :

Metering Information----------

Meter No	:	MTR1046983	Pole No	:	0786204
Serial No	:	125289103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1378
Period From	:	01-04-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	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		12,779.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 12,780.00	255.60
Sub-Total		198.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		26.41
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		35.59
CURRENT BILL - FEBRUARY 2017		296.19
TOTAL AMOUNT DUE		13,076.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2014 - 12.00

Your monthly electricity consumption chart

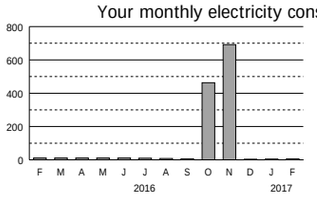

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.19		
Less : VAT	31.43		
Amount Net of VAT	264.76		
Less: BIR 2306	13.09		
BIR 2307	5.24	VATable Sales	264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.43	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	277.86	TOTAL SALES	296.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2520/0/34/02-06-2017/77

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. : 648037862064

Collection Ref. Code	: 1809-60-452-4	Premise Address	: GREENHILLS,SAN FERNANDOG
Account ID	: 6480710000-9		
Customer Name	: VILLARUBIA,ARMANDO A.	TOTAL AMOUNT DUE	: 13,076.06
Meter Number	: MTR1046983		
Period	: May 2016 to Jan 2017		

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

64807100009 BC01/596.4/2520/0/34/02-06-2017/77 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564298253113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348326

56479926562

Date : 02-06-2017

BC01/596.4/2545/0809391/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647992656-2

Collection Ref. Code : 1861-42-389-6

Customer Information----------

Name : SABELLANO,VICTOR BACLA-AN

Premise Address : UPPER LUPA,LANTAWAN, SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1066627	Pole No	:	0809391
Serial No	:	125294066	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	839
Period From	:	01-04-2017	Prev Rdg	:	806
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		112.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
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		29.36
CURRENT BILL - FEBRUARY 2017		189.81
TOTAL AMOUNT DUE		302.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 185.00

Your monthly electricity consumption chart

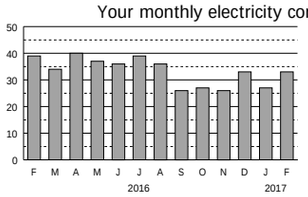

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.81		
Less : VAT	12.83		
Amount Net of VAT	176.98		
Less: BIR 2306	5.36		
BIR 2307	3.23	VATable Sales	176.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.39	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	181.22	TOTAL SALES	189.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2545/0/34/02-06-2017/77

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. : 564298253113

Collection Ref. Code	: 1861-42-389-6	Premise Address	: UPPER LUPA,LANTAWAN, SAN FERNANDO CEBU
Account ID	: 5647992656-2		
Customer Name	: SABELLANO,VICTOR BACLA-AN	TOTAL AMOUNT DUE	: 302.27
Meter Number	: MTR1066627		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56479926562 BC01/596.4/2545/0/34/02-06-2017/77 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636919293100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63657100002

BILLING STATEMENT

1008331693

Date : 02-06-2017

BC01/596.4/2550/0799411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365710000-2

Collection Ref. Code : 1825-47-929-1

Customer Information----------

Name : SASUTANA,MARCELO S

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326858GS6	Pole No	:	0799411
Serial No	:	41776573	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8294
Period From	:	01-04-2017	Prev Rdg	:	8218
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		1,124.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.41
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		90.60
CURRENT BILL - FEBRUARY 2017		726.93
TOTAL AMOUNT DUE		1,851.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,012.00

Your monthly electricity consumption chart

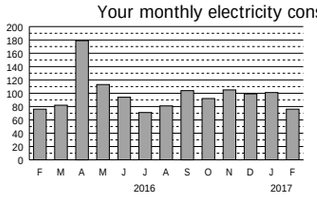

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.93		
Less : VAT	51.21		
Amount Net of VAT	675.72		
Less: BIR 2306	21.34		
BIR 2307	12.79	VATable Sales	675.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.59	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	692.80	TOTAL SALES	726.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2550/0/34/02-06-2017/77

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. : 636919293100

Collection Ref. Code	: 1825-47-929-1	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 6365710000-2				
Customer Name	: SASUTANA,MARCELO S	TOTAL AMOUNT DUE	: 1,851.14	Overdue Bill	: 1
Meter Number	: 326858GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63657100002

BC01/596.4/2550/0/34/02-06-2017/77

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760100470449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346252

76058100009

Date : 02-06-2017

BC01/596.4/2580/0808651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605810000-9

Collection Ref. Code : 1829-75-935-3

Customer Information----------

Name : LAUGO,ESTELITA Q

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6061 EVS6	Pole No	:	0808651
Serial No	:	06042324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1847
Period From	:	01-04-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.37	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		302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	229.96
Transmission Charge	0.3546/kWh	15.01
System Loss Charge	0.7862/kWh	33.27
Sub-Total		278.24
Distribution Charges		
Distribution Charge	1.7506/kWh	74.08
Supply Charge	0.4118/kWh	17.43
Metering Charge	0.6989/kWh	29.57
	5.00/month	5.00
Sub-Total		126.08
Others		
Subsidy on Lifeline Discount	-0.4 of 404.32	- 161.73
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.36
Transmission		0.32
System Loss		1.99
Distribution		15.13
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.60
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.25
Sub-Total		41.35
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		289.99
TOTAL AMOUNT DUE		592.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 199.00

Your monthly electricity consumption chart

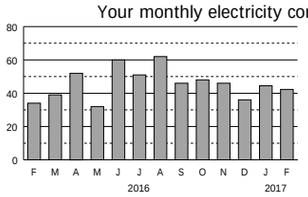

Avg Monthly Usage : 45.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.99		
Less : VAT	19.95		
Amount Net of VAT	270.04		
Less: BIR 2306	8.32		
BIR 2307	5.00	VATable Sales	270.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.72	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	276.67	TOTAL SALES	289.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2580/0/34/02-06-2017/77

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. : 760100470449

Collection Ref. Code	: 1829-75-935-3	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 7605810000-9				
Customer Name	: LAUGO,ESTELITA Q	TOTAL AMOUNT DUE	: 592.27	Overdue Bill	: 1
Meter Number	: 6061 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76058100009 BC01/596.4/2580/0/34/02-06-2017/77 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766173756706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349310

76676100001

Date : 02-06-2017

BC01/596.4/2600/0799404/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667610000-1

Collection Ref. Code : 1829-79-635-6

Customer Information----------

Name : SARUCAM,MARCELINA B

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169488	Pole No	:	0799404
Serial No	:	85011947	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	88
Period From	:	01-04-2017	Prev Rdg	:	59
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		178.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.80
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		22.50
CURRENT BILL - FEBRUARY 2017		123.61
TOTAL AMOUNT DUE		302.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 111.00

Your monthly electricity consumption chart

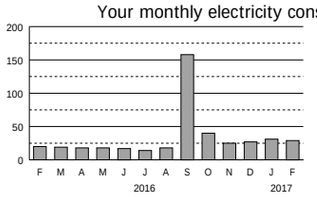

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.61		
Less : VAT	8.18		
Amount Net of VAT	115.43		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.00	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	118.18	TOTAL SALES	123.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2600/0/34/02-06-2017/77

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. : 766173756706

Collection Ref. Code	: 1829-79-635-6	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 7667610000-1				
Customer Name	: SARUCAM,MARCELINA B	TOTAL AMOUNT DUE	: 302.50	Overdue Bill	: 1
Meter Number	: MTR1169488				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76676100001 BC01/596.4/2600/0/34/02-06-2017/77 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956626799994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343249

95633765821

Date : 02-06-2017

BC01/596.4/2605/0799404/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563376582-1

Collection Ref. Code : 1853-72-146-8

Customer Information----------

Name : SARUCAM,ROSANA GENILZA

Premise Address : LUPA,LANTAWAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	557738 GS6	Pole No	:	0799404
Serial No	:	64291263	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3971
Period From	:	01-04-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	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		1,181.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.01
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		152.07
CURRENT BILL - FEBRUARY 2017		1,287.77
TOTAL AMOUNT DUE		2,469.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,200.00

Your monthly electricity consumption chart

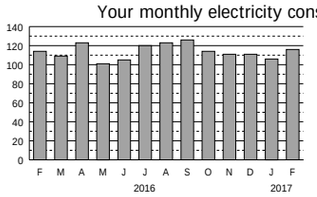

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.77		
Less : VAT	91.13		
Amount Net of VAT	1,196.64		
Less: BIR 2306	37.98		
BIR 2307	22.83	VATable Sales	1,196.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.83	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,226.96	TOTAL SALES	1,287.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2605/0/34/02-06-2017/77

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. : 956626799994

Collection Ref. Code	: 1853-72-146-8	Premise Address	: LUPA,LANTAWAN, SAN FERNANDO		
Account ID	: 9563376582-1				
Customer Name	: SARUCAM,ROSANA GENILZA	TOTAL AMOUNT DUE	: 2,469.62	Overdue Bill	: 1
Meter Number	: 557738 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95633765821 BC01/596.4/2605/0/34/02-06-2017/77 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638389169175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332775

63886100005

Date : 02-06-2017

BC01/596.4/2620/0808644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388610000-5

Collection Ref. Code : 1829-96-437-2

Customer Information----------

Name : QUISAGAN,MATEO B

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117781	Pole No	:	0808644
Serial No	:	40071716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	635
Period From	:	01-04-2017	Prev Rdg	:	600
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		197.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.62
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		31.31
CURRENT BILL - FEBRUARY 2017		202.89
TOTAL AMOUNT DUE		400.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 221.00

Your monthly electricity consumption chart

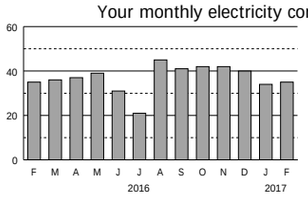

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.89		
Less : VAT	13.78		
Amount Net of VAT	189.11		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.92	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	193.70	TOTAL SALES	202.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2620/0/34/02-06-2017/77

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. : 638389169175

Collection Ref. Code	: 1829-96-437-2	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 6388610000-5				
Customer Name	: QUISAGAN,MATEO B	TOTAL AMOUNT DUE	: 400.47	Overdue Bill	: 1
Meter Number	: MTR1117781				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63886100005

BC01/596.4/2620/0/34/02-06-2017/77

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373291494274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334338

37359100007

Date : 02-06-2017

BC01/596.4/2670/0809461/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735910000-7

Collection Ref. Code : 1833-70-215-8

Customer Information----------

Name : ALCOSEBA,ALICE G

Premise Address : LUPA LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	429008GS6	Pole No	:	0809461
Serial No	:	57665099	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8551
Period From	:	01-04-2017	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	50	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		432.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.30
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		59.17
CURRENT BILL - FEBRUARY 2017		441.23
TOTAL AMOUNT DUE		873.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 768.00

Your monthly electricity consumption chart

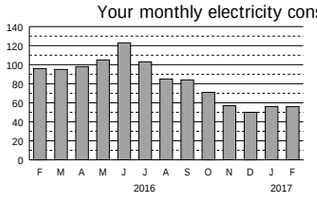

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.23		
Less : VAT	30.59		
Amount Net of VAT	410.64		
Less: BIR 2306	12.75		
BIR 2307	7.68	VATable Sales	410.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.21	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	420.80	TOTAL SALES	441.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2670/0/34/02-06-2017/77

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. : 373291494274

Collection Ref. Code	: 1833-70-215-8	Premise Address	: LUPA LANTAWAN,SAN FERNANDO		
Account ID	: 3735910000-7				
Customer Name	: ALCOSEBA,ALICE G	TOTAL AMOUNT DUE	: 873.84	Overdue Bill	: 1
Meter Number	: 429008GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37359100007 BC01/596.4/2670/0/34/02-06-2017/77 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539290109934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333296

53976100007

Date : 02-06-2017

BC01/596.4/2700/0809461/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397610000-7

Collection Ref. Code : 1829-95-863-1

Customer Information----------

Name : PELAJE,VICENTA S

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1090686	Pole No	:	0809461
Serial No	:	40006768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	538
Period From	:	01-04-2017	Prev Rdg	:	514
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		206.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.35
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		18.81
CURRENT BILL - FEBRUARY 2017		103.94
TOTAL AMOUNT DUE		309.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 103.00

Your monthly electricity consumption chart

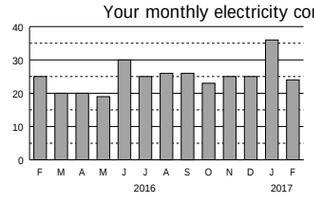

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.94		
Less : VAT	6.95		
Amount Net of VAT	96.99		
Less: BIR 2306	2.89		
BIR 2307	1.71	VATable Sales	96.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.34	TOTAL SALES	103.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2700/0/34/02-06-2017/77

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. : 539290109934

Collection Ref. Code	: 1829-95-863-1	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 5397610000-7				
Customer Name	: PELAJE,VICENTA S	TOTAL AMOUNT DUE	: 309.96	Overdue Bill	: 1
Meter Number	: MTR1090686				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53976100007 BC01/596.4/2700/0/34/02-06-2017/77 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339493934520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333305

33976100009

Date : 02-06-2017

BC01/596.4/2701/0786015/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397610000-9

Collection Ref. Code : 1829-95-857-7

Customer Information----------

Name : QUISAGAN,VICTORIA S

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059069	Pole No	:	0786015
Serial No	:	121439131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1145
Period From	:	01-04-2017	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	50	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		213.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.21
CURRENT BILL - FEBRUARY 2017		208.83
TOTAL AMOUNT DUE		422.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 183.00

Your monthly electricity consumption chart

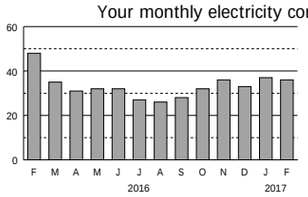

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.83		
Less : VAT	14.18		
Amount Net of VAT	194.65		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.20	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	199.38	TOTAL SALES	208.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2701/0/34/02-06-2017/77

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. : 339493934520

Collection Ref. Code	: 1829-95-857-7	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 3397610000-9				
Customer Name	: QUISAGAN,VICTORIA S	TOTAL AMOUNT DUE	: 422.41	Overdue Bill	: 1
Meter Number	: MTR1059069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33976100009 BC01/596.4/2701/0/34/02-06-2017/77 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969956044237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331731

96989100001

Date : 02-06-2017

BC01/596.4/2703/0809461/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698910000-1

Collection Ref. Code : 1835-93-641-5

Customer Information----------

Name : MALUBAY,JENNITH S

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142200WS6	Pole No	:	0809461
Serial No	:	66806427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36531
Period From	:	01-04-2017	Prev Rdg	:	36501
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		286.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 181.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.02
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		23.53
CURRENT BILL - FEBRUARY 2017		130.08
TOTAL AMOUNT DUE		416.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 175.00

Your monthly electricity consumption chart

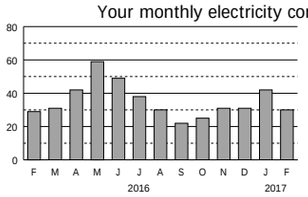

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.08		
Less : VAT	8.71		
Amount Net of VAT	121.37		
Less: BIR 2306	3.65		
BIR 2307	2.14	VATable Sales	121.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.58	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	124.29	TOTAL SALES	130.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2703/0/34/02-06-2017/77

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. : 969956044237

Collection Ref. Code	: 1835-93-641-5	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 9698910000-1				
Customer Name	: MALUBAY,JENNITH S	TOTAL AMOUNT DUE	: 416.10	Overdue Bill	: 1
Meter Number	: 142200WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96989100001 BC01/596.4/2703/0/34/02-06-2017/77 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679820622783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336909

67989100002

Date : 02-06-2017

BC01/596.4/2750/0809363/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798910000-2

Collection Ref. Code : 1835-93-746-2

Customer Information----------

Name : GAYUD,PEDRO I

Premise Address : LUPA LANTAWAN SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1077216	Pole No	:	0809363
Serial No	:	40011668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1706
Period From	:	01-04-2017	Prev Rdg	:	1647
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		669.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.38
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		62.86
CURRENT BILL - FEBRUARY 2017		469.49
TOTAL AMOUNT DUE		1,139.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 533.00

Your monthly electricity consumption chart

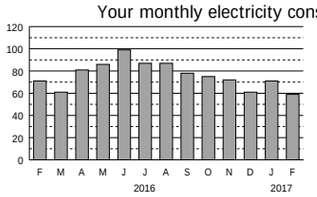

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.49		
Less : VAT	32.72		
Amount Net of VAT	436.77		
Less: BIR 2306	13.63		
BIR 2307	8.17	VATable Sales	436.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.97	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	447.69	TOTAL SALES	469.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2750/0/34/02-06-2017/77

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. : 679820622783

Collection Ref. Code	: 1835-93-746-2	Premise Address	: LUPA LANTAWAN SAN,FERNANDO
Account ID	: 6798910000-2		
Customer Name	: GAYUD,PEDRO I	TOTAL AMOUNT DUE	: 1,139.14 Overdue Bill : 1
Meter Number	: MTR1077216		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67989100002 BC01/596.4/2750/0/34/02-06-2017/77 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974561390686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335591

97469100008

Date : 02-06-2017

BC01/596.4/2790/0809335/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746910000-8

Collection Ref. Code : 1835-18-545-2

Customer Information----------

Name : GAYUD,BERNADETTE A

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	488124GS6	Pole No	:	0809335
Serial No	:	52198717	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5165
Period From	:	01-04-2017	Prev Rdg	:	5069
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		1,328.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 18.99
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.15
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 - FEBRUARY 2017		1,013.61
TOTAL AMOUNT DUE		2,341.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 962.00

Your monthly electricity consumption chart

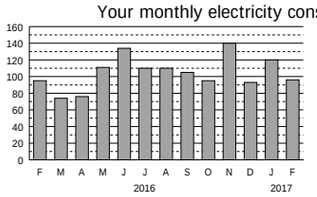

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.61		
Less : VAT	71.52		
Amount Net of VAT	942.09		
Less: BIR 2306	29.81		
BIR 2307	17.93	VATable Sales	942.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.35	VAT Zero Rated Sales	0.00
Add : VAT	71.52	VAT Amount	71.52
TOTAL AMOUNT DUE	965.87	TOTAL SALES	1,013.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2790/0/34/02-06-2017/77

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. : 974561390686

Collection Ref. Code	: 1835-18-545-2	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 9746910000-8				
Customer Name	: GAYUD,BERNADETTE A	TOTAL AMOUNT DUE	: 2,341.70	Overdue Bill	: 1
Meter Number	: 488124GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97469100008 BC01/596.4/2790/0/34/02-06-2017/77 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354569122036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342660

35469100008

Date : 02-06-2017

BC01/596.4/2810/0809993/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546910000-8

Collection Ref. Code : 1833-99-500-7

Customer Information----------

Name : GENARQUE,AGRIPINA V

Premise Address : LUPA LANTAWAN SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	494645 GS6	Pole No	:	0809993
Serial No	:	92318434	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5156
Period From	:	01-04-2017	Prev Rdg	:	5087
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		1,009.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.54
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		79.53
CURRENT BILL - FEBRUARY 2017		624.61
TOTAL AMOUNT DUE		1,634.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 600.00

Your monthly electricity consumption chart

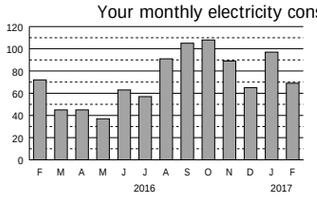

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.61		
Less : VAT	43.93		
Amount Net of VAT	580.68		
Less: BIR 2306	18.29		
BIR 2307	10.96	VATable Sales	580.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.43	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	595.36	TOTAL SALES	624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2810/0/34/02-06-2017/77

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. : 354569122036

Collection Ref. Code	: 1833-99-500-7	Premise Address	: LUPA LANTAWAN SAN,FERNANDO		
Account ID	: 3546910000-8				
Customer Name	: GENARQUE,AGRIPINA V	TOTAL AMOUNT DUE	: 1,634.14	Overdue Bill	: 1
Meter Number	: 494645 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35469100008 BC01/596.4/2810/0/34/02-06-2017/77 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184764750707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340876

18469100004

Date : 02-06-2017

BC01/596.4/2820/0809965/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846910000-4

Collection Ref. Code : 1835-18-551-7

Customer Information----------

Name : GENARQUE,APOLINARIA B

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127336	Pole No	:	0809965
Serial No	:	40076833	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	771
Period From	:	01-04-2017	Prev Rdg	:	707
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		549.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.94
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		72.82
CURRENT BILL - FEBRUARY 2017		570.97
TOTAL AMOUNT DUE		1,120.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 312.00

Your monthly electricity consumption chart

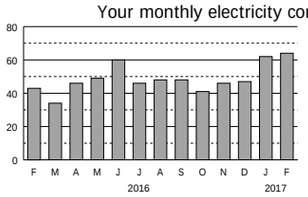

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.97		
Less : VAT	39.84		
Amount Net of VAT	531.13		
Less: BIR 2306	16.61		
BIR 2307	10.01	VATable Sales	531.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.51	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	544.35	TOTAL SALES	570.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2820/0/34/02-06-2017/77

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. : 184764750707

Collection Ref. Code	: 1835-18-551-7	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 1846910000-4				
Customer Name	: GENARQUE,APOLINARIA B	TOTAL AMOUNT DUE	: 1,120.93	Overdue Bill	: 1
Meter Number	: MTR1127336				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18469100004 BC01/596.4/2820/0/34/02-06-2017/77 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454433568113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342540

45469100007

Date : 02-06-2017

BC01/596.4/2830/0809951/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546910000-7

Collection Ref. Code : 1833-99-503-1

Customer Information----------

Name : BASTATAS,PERFINDA R

Premise Address : LUPA LANTAWAN SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	112445DS6	Pole No	:	0809951
Serial No	:	16302309	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12721
Period From	:	01-04-2017	Prev Rdg	:	12693
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		405.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 12.78
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		22.32
CURRENT BILL - FEBRUARY 2017		124.66
TOTAL AMOUNT DUE		530.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 526.00

Your monthly electricity consumption chart

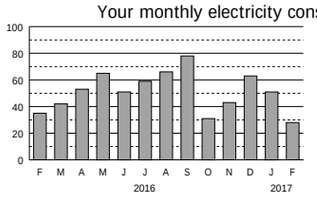

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.66		
Less : VAT	8.46		
Amount Net of VAT	116.20		
Less: BIR 2306	3.53		
BIR 2307	2.06	VATable Sales	116.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.61	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	119.07	TOTAL SALES	124.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2830/0/34/02-06-2017/77

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. : 454433568113

Collection Ref. Code	: 1833-99-503-1	Premise Address	: LUPA LANTAWAN SAN,FERNANDO		
Account ID	: 4546910000-7				
Customer Name	: BASTATAS,PERFINDA R	TOTAL AMOUNT DUE	: 530.18	Overdue Bill	: 1
Meter Number	: 112445DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45469100007 BC01/596.4/2830/0/34/02-06-2017/77 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668262838766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330912

66876100000

Date : 02-06-2017

BC01/596.4/2850/0809405/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687610000-0

Collection Ref. Code : 1841-95-524-8

Customer Information----------

Name : BONGHANOY,AILEEN B

Premise Address : LUPA LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274953GS6	Pole No	:	0809405
Serial No	:	46602620	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3607
Period From	:	01-04-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	333	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		707.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.00
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		84.94
CURRENT BILL - FEBRUARY 2017		680.85
TOTAL AMOUNT DUE		1,387.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 539.00

Your monthly electricity consumption chart

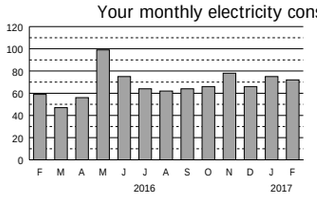

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.85		
Less : VAT	47.67		
Amount Net of VAT	633.18		
Less: BIR 2306	19.86		
BIR 2307	11.98	VATable Sales	633.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.34	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	649.01	TOTAL SALES	680.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2850/0/34/02-06-2017/77

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. : 668262838766

Collection Ref. Code	: 1841-95-524-8	Premise Address	: LUPA LANTAWAN,SAN FERNANDO
Account ID	: 6687610000-0		
Customer Name	: BONGHANOY,AILEEN B	TOTAL AMOUNT DUE	: 1,387.86 Overdue Bill : 1
Meter Number	: 274953GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66876100000 BC01/596.4/2850/0/34/02-06-2017/77 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527981349608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344824

52770989904

Date : 02-06-2017

BC01/596.4/2851/0809405/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277098990-4

Collection Ref. Code : 1851-44-485-8

Customer Information----------

Name : BERNABE,ELDA BASTATAS

Premise Address : LUPA,LANTAWAN

TIN :

Metering Information----------

Meter No	:	520684 GS6	Pole No	:	0809405
Serial No	:	68848377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1379
Period From	:	01-04-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	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		109.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.78
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		8.06
CURRENT BILL - FEBRUARY 2017		15.24
TOTAL AMOUNT DUE		124.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 98.00

Your monthly electricity consumption chart

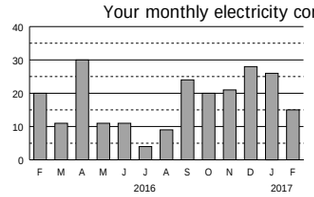

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.24		
Less : VAT	0.87		
Amount Net of VAT	14.37		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2851/0/34/02-06-2017/77

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. : 527981349608

Collection Ref. Code	: 1851-44-485-8	Premise Address	: LUPA,LANTAWAN		
Account ID	: 5277098990-4				
Customer Name	: BERNABE,ELDA BASTATAS	TOTAL AMOUNT DUE	: 124.42	Overdue Bill	: 1
Meter Number	: 520684 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52770989904 BC01/596.4/2851/0/34/02-06-2017/77 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874433745314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335034

87469100009

Date : 02-06-2017

BC01/596.4/2860/0809951/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746910000-9

Collection Ref. Code : 1835-18-542-8

Customer Information----------

Name : BACLA-AN,CALEXTA B

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	359279GS6	Pole No	:	0809951
Serial No	:	2003121156	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1704
Period From	:	01-04-2017	Prev Rdg	:	1633
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		196.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 7.12
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		82.53
CURRENT BILL - FEBRUARY 2017		660.20
TOTAL AMOUNT DUE		856.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 20.00

Your monthly electricity consumption chart

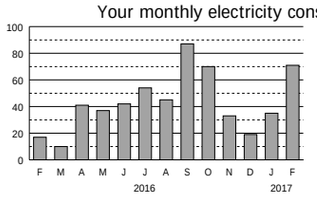

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.20		
Less : VAT	45.81		
Amount Net of VAT	614.39		
Less: BIR 2306	19.09		
BIR 2307	11.61	VATable Sales	614.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.69	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	629.50	TOTAL SALES	660.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2860/0/34/02-06-2017/77

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. : 874433745314

Collection Ref. Code	: 1835-18-542-8	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 8746910000-9				
Customer Name	: BACLA-AN,CALEXTA B	TOTAL AMOUNT DUE	: 856.68	Overdue Bill	: 1
Meter Number	: 359279GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87469100009 BC01/596.4/2860/0/34/02-06-2017/77 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112918678790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336646

11250306575

Date : 02-06-2017

BC01/593.0/53/0819272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125030657-5

Collection Ref. Code : 1859-86-962-9

Customer Information----------

Name : ESBRA,DIOSCORO ABELLANOSA

Premise Address : SOUTH POBLACION,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1039392	Pole No	:	0819272
Serial No	:	126817076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3578
Period From	:	01-04-2017	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1132	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		2,451.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.34
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		242.28
CURRENT BILL - FEBRUARY 2017		2,052.36
TOTAL AMOUNT DUE		4,504.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,150.00

Your monthly electricity consumption chart

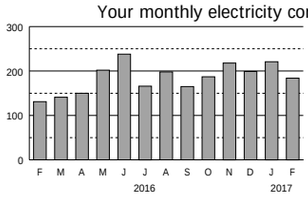

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.36		
Less : VAT	145.57		
Amount Net of VAT	1,906.79		
Less: BIR 2306	60.66		
BIR 2307	36.38	VATable Sales	1,906.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.75	VAT Zero Rated Sales	0.00
Add : VAT	145.57	VAT Amount	145.57
TOTAL AMOUNT DUE	1,955.32	TOTAL SALES	2,052.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/53/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112918678790

Collection Ref. Code	: 1859-86-962-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO, CEBU		
Account ID	: 1125030657-5				
Customer Name	: ESBRA,DIOSCORO ABELLANOSA	TOTAL AMOUNT DUE	: 4,504.05	Overdue Bill	: 1
Meter Number	: MTR1039392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11250306575 BC01/593.0/53/0/34/02-06-2017/79 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401200785078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330844

40149100006

Date : 02-06-2017

BC01/593.0/90/0819321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014910000-6

Collection Ref. Code : 1845-56-896-6

Customer Information----------

Name : MERINO,ROLANDO JR. G

Premise Address : LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	480200GS6	Pole No	:	0819321
Serial No	:	61283532	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7089
Period From	:	01-04-2017	Prev Rdg	:	6815
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	336	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		2,855.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,489.03
Transmission Charge	0.3546/kWh	97.16
System Loss Charge	0.7862/kWh	215.42
Sub-Total		1,801.61
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	0.1071/kWh	29.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		86.49
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		93.01
Transmission		2.07
System Loss		12.82
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		358.51
CURRENT BILL - FEBRUARY 2017		3,035.60
TOTAL AMOUNT DUE		5,891.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,699.00

Your monthly electricity consumption chart

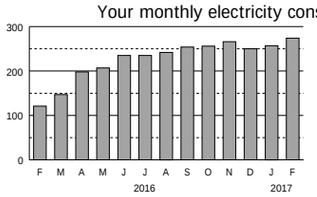

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.60		
Less : VAT	214.57		
Amount Net of VAT	2,821.03		
Less: BIR 2306	89.42		
BIR 2307	53.81	VATable Sales	2,821.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.80	VAT Zero Rated Sales	0.00
Add : VAT	214.57	VAT Amount	214.57
TOTAL AMOUNT DUE	2,892.37	TOTAL SALES	3,035.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/90/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401200785078

Collection Ref. Code	: 1845-56-896-6	Premise Address	: LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4014910000-6				
Customer Name	: MERINO,ROLANDO JR. G	TOTAL AMOUNT DUE	: 5,891.31	Overdue Bill	: 1
Meter Number	: 480200GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40149100006 BC01/593.0/90/0/34/02-06-2017/79 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500484927667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330112

50097100007

Date : 02-06-2017

BC01/593.0/100/0819321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009710000-7

Collection Ref. Code : 1827-17-803-5

Customer Information----------

Name : GEOLLINA,RESTITUTO M

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	244598DS6	Pole No	:	0819321
Serial No	:	12897515	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24341
Period From	:	01-04-2017	Prev Rdg	:	24158
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	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		3,371.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		11.54
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		243.29
CURRENT BILL - FEBRUARY 2017		2,062.22
TOTAL AMOUNT DUE		5,433.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,411.00

Your monthly electricity consumption chart

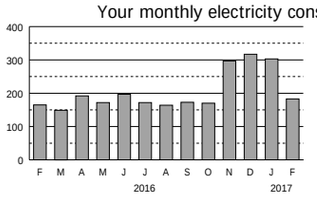

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.22		
Less : VAT	147.02		
Amount Net of VAT	1,915.20		
Less: BIR 2306	61.27		
BIR 2307	36.56	VATable Sales	1,915.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.37	VAT Zero Rated Sales	0.00
Add : VAT	147.02	VAT Amount	147.02
TOTAL AMOUNT DUE	1,964.39	TOTAL SALES	2,062.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/100/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500484927667

Collection Ref. Code	: 1827-17-803-5	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 5009710000-7				
Customer Name	: GEOLLINA,RESTITUTO M	TOTAL AMOUNT DUE	: 5,433.56	Overdue Bill	: 1
Meter Number	: 244598DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50097100007 BC01/593.0/100/0/34/02-06-2017/79 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074630151646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334071

07447100004

Date : 02-06-2017

BC01/593.0/110/0819272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744710000-4

Collection Ref. Code : 1839-75-944-5

Customer Information----------

Name : GEOLLINA,EDGARDO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	197547WS6	Pole No	:	0819272
Serial No	:	47001031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14605
Period From	:	01-04-2017	Prev Rdg	:	14555
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		424.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.78
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 - FEBRUARY 2017		343.58
TOTAL AMOUNT DUE		767.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 826.00

Your monthly electricity consumption chart

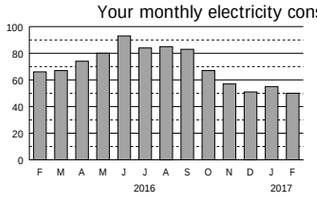

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.58		
Less : VAT	23.68		
Amount Net of VAT	319.90		
Less: BIR 2306	9.86		
BIR 2307	5.92	VATable Sales	319.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.12	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	327.80	TOTAL SALES	343.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/110/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074630151646

Collection Ref. Code	: 1839-75-944-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 0744710000-4		
Customer Name	: GEOLLINA,EDGARDO	TOTAL AMOUNT DUE	: 767.94
Meter Number	: 197547WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07447100004 BC01/593.0/110/0/34/02-06-2017/79 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051648789963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340160

05176645900

Date : 02-06-2017

BC01/593.0/140/0819272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517664590-0

Collection Ref. Code : 1849-72-047-9

Customer Information----------

Name : LARIOSA,LETECIA WENCESLAO

Premise Address : SITIO LUKNAY,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	497935 GS6	Pole No	:	0819272
Serial No	:	74989056	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2920
Period From	:	01-04-2017	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	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		298.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 181.30
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.99
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		23.56
CURRENT BILL - FEBRUARY 2017		130.36
TOTAL AMOUNT DUE		429.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 177.00

Your monthly electricity consumption chart

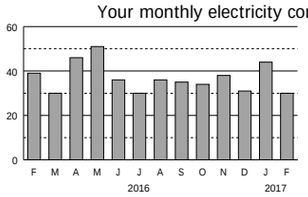

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.36		
Less : VAT	8.74		
Amount Net of VAT	121.62		
Less: BIR 2306	3.66		
BIR 2307	2.15	VATable Sales	121.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.81	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	124.55	TOTAL SALES	130.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/140/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051648789963

Collection Ref. Code	: 1849-72-047-9	Premise Address	: SITIO LUKNAY,SOUTH POBLACION		
Account ID	: 0517664590-0				
Customer Name	: LARIOSA,LETECIA WENCESLAO	TOTAL AMOUNT DUE	: 429.02	Overdue Bill	: 1
Meter Number	: 497935 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05176645900 BC01/593.0/140/0/34/02-06-2017/79 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603470492584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331593

60318100009

Date : 02-06-2017

BC01/593.0/150/0075611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031810000-9

Collection Ref. Code : 1841-24-938-6

Customer Information----------

Name : BARAGO,LUISA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	449038GS6	Pole No	:	0075611
Serial No	:	58562998	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19283
Period From	:	01-04-2017	Prev Rdg	:	19191
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1250	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		461.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 34.43
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 1.81
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		114.63
CURRENT BILL - FEBRUARY 2017		953.36
TOTAL AMOUNT DUE		1,414.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 664.00

Your monthly electricity consumption chart

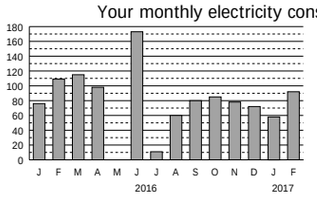

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.36		
Less : VAT	66.60		
Amount Net of VAT	886.76		
Less: BIR 2306	27.76		
BIR 2307	16.86	VATable Sales	886.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.14	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	908.74	TOTAL SALES	953.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/150/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603470492584

Collection Ref. Code	: 1841-24-938-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 6031810000-9		
Customer Name	: BARAGO,LUISA B	TOTAL AMOUNT DUE	: 1,414.74 Overdue Bill : 1
Meter Number	: 449038GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60318100009 BC01/593.0/150/0/34/02-06-2017/79 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513090535950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337069

51317100009

Date : 02-06-2017

BC01/593.0/170/0819314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131710000-9

Collection Ref. Code : 1843-61-407-3

Customer Information----------

Name : SABELLANO,MARIA SANDRA D

Premise Address : LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141644WS6	Pole No	:	0819314
Serial No	:	42734602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13585
Period From	:	01-04-2017	Prev Rdg	:	13546
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	708	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		93.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 184.64
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.55
CURRENT BILL - FEBRUARY 2017		222.93
TOTAL AMOUNT DUE		316.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

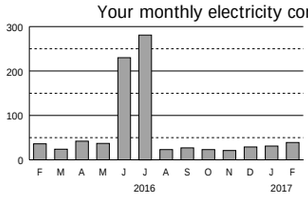

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.93		
Less : VAT	15.01		
Amount Net of VAT	207.92		
Less: BIR 2306	6.27		
BIR 2307	3.79	VATable Sales	207.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.86	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	212.87	TOTAL SALES	222.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/170/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513090535950

Collection Ref. Code	: 1843-61-407-3	Premise Address	: LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5131710000-9				
Customer Name	: SABELLANO,MARIA SANDRA D	TOTAL AMOUNT DUE	: 316.66	Overdue Bill	: 1
Meter Number	: 141644WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51317100009 BC01/593.0/170/0/34/02-06-2017/79 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410094993581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335716

41008100004

Date : 02-06-2017

BC01/593.0/180/0819300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100810000-4

Collection Ref. Code : 1817-85-215-9

Customer Information----------

Name : TANGAYAN,AMOR S

Premise Address : LUCNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	111857SS6	Pole No	:	0819300
Serial No	:	70052347	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21391
Period From	:	01-04-2017	Prev Rdg	:	21221
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	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		2,000.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
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		223.23
CURRENT BILL - FEBRUARY 2017		1,890.66
TOTAL AMOUNT DUE		3,890.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,996.00

Your monthly electricity consumption chart

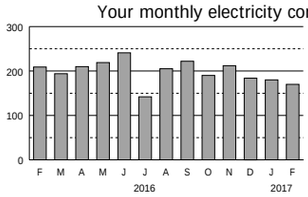

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.66		
Less : VAT	133.89		
Amount Net of VAT	1,756.77		
Less: BIR 2306	55.78		
BIR 2307	33.52	VATable Sales	1,756.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.47	VAT Zero Rated Sales	0.00
Add : VAT	133.89	VAT Amount	133.89
TOTAL AMOUNT DUE	1,801.36	TOTAL SALES	1,890.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/180/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410094993581

Collection Ref. Code	: 1817-85-215-9	Premise Address	: LUCNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4100810000-4				
Customer Name	: TANGAYAN,AMOR S	TOTAL AMOUNT DUE	: 3,890.87	Overdue Bill	: 1
Meter Number	: 111857SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41008100004 BC01/593.0/180/0/34/02-06-2017/79 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606068747808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333727

60687100002

Date : 02-06-2017

BC01/593.0/190/0819293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068710000-2

Collection Ref. Code : 1815-64-665-9

Customer Information----------

Name : ABELLANOSA,NORA VILLAMERO

Premise Address : UPPER LUKNAY,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1132587	Pole No	:	0819293
Serial No	:	40081666	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	702
Period From	:	01-04-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	225	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		1,727.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		4.17
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		4.97
CURRENT BILL - FEBRUARY 2017		44.51
TOTAL AMOUNT DUE		1,771.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,023.00

Your monthly electricity consumption chart

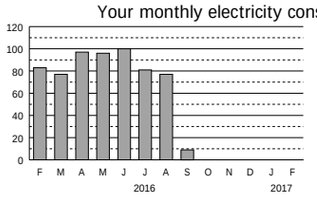

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.51		
Less : VAT	4.77		
Amount Net of VAT	39.74		
Less: BIR 2306	1.99		
BIR 2307	0.79	VATable Sales	39.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.96	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	41.73	TOTAL SALES	44.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/190/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606068747808

Collection Ref. Code	: 1815-64-665-9	Premise Address	: UPPER LUKNAY,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 6068710000-2				
Customer Name	: ABELLANOSA,NORA VILLAMERO	TOTAL AMOUNT DUE	: 1,771.62	Overdue Bill	: 7
Meter Number	: MTR1132587				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60687100002

BC01/593.0/190/0/34/02-06-2017/79

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254968034636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342389

25459100001

Date : 02-06-2017

BC01/593.0/210/0055681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545910000-1

Collection Ref. Code : 1833-83-266-3

Customer Information----------

Name : PANSOY,HIDILIZA E

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	145701WS6	Pole No	:	0055681
Serial No	:	43225636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5985
Period From	:	01-04-2017	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	40	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		625.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.98
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 - FEBRUARY 2017		295.19
TOTAL AMOUNT DUE		921.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 368.00

Your monthly electricity consumption chart

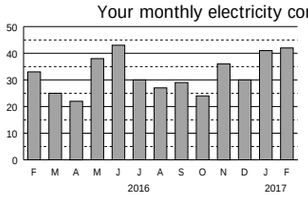

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.19		
Less : VAT	20.59		
Amount Net of VAT	274.60		
Less: BIR 2306	8.57		
BIR 2307	5.09	VATable Sales	274.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.94	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	281.53	TOTAL SALES	295.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/210/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254968034636

Collection Ref. Code	: 1833-83-266-3	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 2545910000-1				
Customer Name	: PANSOY,HIDILIZA E	TOTAL AMOUNT DUE	: 921.01	Overdue Bill	: 3
Meter Number	: 145701WS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25459100001

BC01/593.0/210/0/34/02-06-2017/79

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151025515889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342135

15124752039

Date : 02-06-2017

BC01/593.0/215/0819286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512475203-9

Collection Ref. Code : 1861-52-566-4

Customer Information----------

Name : GENERALAO,CHARLIEVIC OBAOB

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082127	Pole No	:	0819286
Serial No	:	121439418	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5375
Period From	:	01-04-2017	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	360	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		2,585.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
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	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		10.39
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		292.54
CURRENT BILL - FEBRUARY 2017		2,477.50
TOTAL AMOUNT DUE		5,063.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,280.00

Your monthly electricity consumption chart

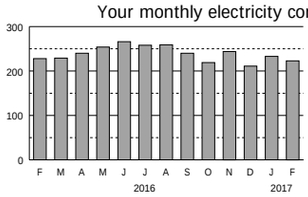

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.50		
Less : VAT	175.38		
Amount Net of VAT	2,302.12		
Less: BIR 2306	73.08		
BIR 2307	43.92	VATable Sales	2,302.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.12	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,360.50	TOTAL SALES	2,477.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/215/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151025515889

Collection Ref. Code	: 1861-52-566-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1512475203-9				
Customer Name	: GENERALAO,CHARLIEVIC OBAOB	TOTAL AMOUNT DUE	: 5,063.31	Overdue Bill	: 1
Meter Number	: MTR1082127				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15124752039

BC01/593.0/215/0/34/02-06-2017/79

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550956699787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340013

5506148723

Date : 02-06-2017

BC01/593.0/295/0819293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506414872-3

Collection Ref. Code : 1851-52-128-3

Customer Information----------

Name : VILLAMERO,PANFILO PARADERO SR.

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	490160 GS6	Pole No	:	0819293
Serial No	:	84743771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6364
Period From	:	01-04-2017	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	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		225.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
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 37.75	- 37.75
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 33.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.37
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		3.12
CURRENT BILL - FEBRUARY 2017		12.63
TOTAL AMOUNT DUE		237.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 740.00

Your monthly electricity consumption chart

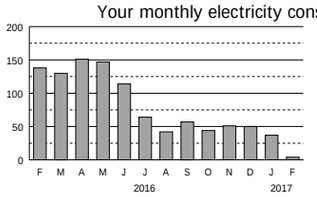

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.63		
Less : VAT	1.15		
Amount Net of VAT	11.48		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	11.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	11.97	TOTAL SALES	12.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/295/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550956699787

Collection Ref. Code	: 1851-52-128-3	Premise Address	: SOUTH POBLACION		
Account ID	: 5506414872-3				
Customer Name	: VILLAMERO,PANFILO PARADERO SR.	TOTAL AMOUNT DUE	: 237.97	Overdue Bill	: 1
Meter Number	: 490160 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5506148723

BC01/593.0/295/0/34/02-06-2017/79

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521854149639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341280

52118100008

Date : 02-06-2017

BC01/593.0/300/0055670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211810000-8

Collection Ref. Code : 1819-34-884-9

Customer Information----------

Name : PANSOY,SILVERIO

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	158291DS6	Pole No	:	0055670
Serial No	:	14051181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	96668
Period From	:	01-04-2017	Prev Rdg	:	96622
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		642.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.09
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		45.69
CURRENT BILL - FEBRUARY 2017		321.99
TOTAL AMOUNT DUE		964.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 514.00

Your monthly electricity consumption chart

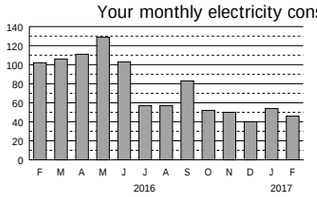

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.99		
Less : VAT	22.40		
Amount Net of VAT	299.59		
Less: BIR 2306	9.34		
BIR 2307	5.55	VATable Sales	299.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.70	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	307.10	TOTAL SALES	321.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/300/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521854149639

Collection Ref. Code	: 1819-34-884-9	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 5211810000-8				
Customer Name	: PANSOY,SILVERIO	TOTAL AMOUNT DUE	: 964.44	Overdue Bill	: 2
Meter Number	: 158291DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52118100008 BC01/593.0/300/0/34/02-06-2017/79 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187647339516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342555

18768865547

Date : 02-06-2017

BC01/593.0/311/0055670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876886554-7

Collection Ref. Code : 1855-96-602-6

Customer Information----------

Name : AMBOS,BETHZAIDA DACLAN

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1054953	Pole No	:	0055670
Serial No	:	125293102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	915
Period From	:	01-04-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	570	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		498.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.90
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		32.06
CURRENT BILL - FEBRUARY 2017		209.67
TOTAL AMOUNT DUE		708.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 425.00

Your monthly electricity consumption chart

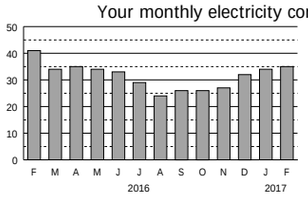

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.67		
Less : VAT	14.50		
Amount Net of VAT	195.17		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	195.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	200.06	TOTAL SALES	209.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/311/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187647339516

Collection Ref. Code	: 1855-96-602-6	Premise Address	: SOUTH POBLACION		
Account ID	: 1876886554-7				
Customer Name	: AMBOS,BETHZAIDA DACLAN	TOTAL AMOUNT DUE	: 708.51	Overdue Bill	: 3
Meter Number	: MTR1054953				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18768865547 BC01/593.0/311/0/34/02-06-2017/79 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918206827828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341098

91877100007

Date : 02-06-2017

BC01/593.0/360/0819216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187710000-7

Collection Ref. Code : 1825-70-212-8

Customer Information----------

Name : LAZO,FELICISIMO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	211794WS6	Pole No	:	0819216
Serial No	:	45941350	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	77905
Period From	:	01-04-2017	Prev Rdg	:	77861
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		434.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.02
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		43.29
CURRENT BILL - FEBRUARY 2017		304.10
TOTAL AMOUNT DUE		738.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 455.00

Your monthly electricity consumption chart

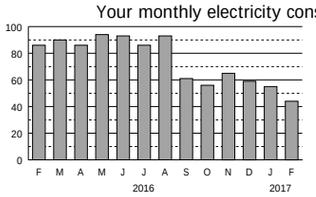

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.10		
Less : VAT	21.02		
Amount Net of VAT	283.08		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.07	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	290.09	TOTAL SALES	304.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/360/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918206827828

Collection Ref. Code	: 1825-70-212-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9187710000-7				
Customer Name	: LAZO,FELICISIMO	TOTAL AMOUNT DUE	: 738.74	Overdue Bill	: 1
Meter Number	: 211794WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91877100007 BC01/593.0/360/0/34/02-06-2017/79 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906752110246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333842

90655810928

Date : 02-06-2017

BC01/593.0/365/0819216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065581092-8

Collection Ref. Code : 1863-33-239-1

Customer Information----------

Name : NAMANG,GLINDA TABIOS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127076	Pole No	:	0819216
Serial No	:	40049942	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	807
Period From	:	01-04-2017	Prev Rdg	:	748
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		419.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.98
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		62.24
CURRENT BILL - FEBRUARY 2017		463.87
TOTAL AMOUNT DUE		883.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 444.00

Your monthly electricity consumption chart

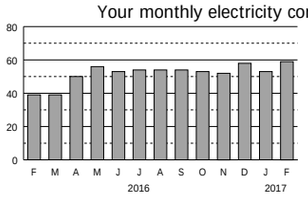

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.87		
Less : VAT	32.12		
Amount Net of VAT	431.75		
Less: BIR 2306	13.38		
BIR 2307	8.07	VATable Sales	431.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.30	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	442.42	TOTAL SALES	463.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/365/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906752110246

Collection Ref. Code	: 1863-33-239-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9065581092-8				
Customer Name	: NAMANG,GLINDA TABIOS	TOTAL AMOUNT DUE	: 883.31	Overdue Bill	: 1
Meter Number	: MTR1127076				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90655810928

BC01/593.0/365/0/34/02-06-2017/79

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508416999839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334420

50896100000

Date : 02-06-2017

BC01/593.0/490/0836954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089610000-0

Collection Ref. Code : 1823-19-251-3

Customer Information----------

Name : TAPING,LEONARDO P

Premise Address : LUKNAY,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1102905	Pole No	:	0836954
Serial No	:	129128282	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	686
Period From	:	01-04-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	810	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-31 Business Style :

PREVIOUS BALANCE		1,466.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.6036/kWh	28.37
System Loss Charge	0.7644/kWh	35.93
Sub-Total		319.72
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	0.1071/kWh	5.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		15.96
Transmission		0.60
System Loss		2.08
Distribution		16.74
Others		4.42
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		64.67
CURRENT BILL - FEBRUARY 2017		558.24
TOTAL AMOUNT DUE		2,024.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,221.00

Your monthly electricity consumption chart

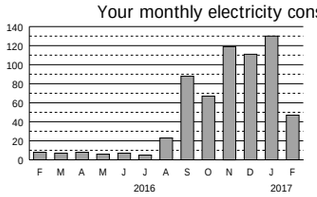

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.24		
Less : VAT	39.80		
Amount Net of VAT	518.44		
Less: BIR 2306	16.59		
BIR 2307	9.92	VATable Sales	518.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.93	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	531.73	TOTAL SALES	558.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/490/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508416999839

Collection Ref. Code	: 1823-19-251-3	Premise Address	: LUKNAY,SOUTH POBLACION		
Account ID	: 5089610000-0				
Customer Name	: TAPING,LEONARDO P	TOTAL AMOUNT DUE	: 2,024.94	Overdue Bill	: 1
Meter Number	: MTR1102905				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50896100000 BC01/593.0/490/0/34/02-06-2017/79 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534066629662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330699

53459100003

Date : 02-06-2017

BC01/593.0/510/0840953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345910000-3

Collection Ref. Code : 1833-79-905-4

Customer Information----------

Name : BONGHANOY,MERDELIZA V

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169331	Pole No	:	0840953
Serial No	:	40098890	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	785
Period From	:	01-04-2017	Prev Rdg	:	698
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		1,327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 56.05
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.82
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		107.21
CURRENT BILL - FEBRUARY 2017		877.13
TOTAL AMOUNT DUE		2,204.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 873.00

Your monthly electricity consumption chart

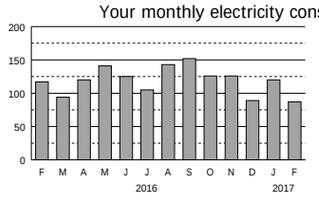

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.13		
Less : VAT	61.91		
Amount Net of VAT	815.22		
Less: BIR 2306	25.81		
BIR 2307	15.48	VATable Sales	815.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.93	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	835.84	TOTAL SALES	877.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/510/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534066629662

Collection Ref. Code	: 1833-79-905-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5345910000-3				
Customer Name	: BONGHANOY,MERDELIZA V	TOTAL AMOUNT DUE	: 2,204.76	Overdue Bill	: 1
Meter Number	: MTR1169331				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53459100003 BC01/593.0/510/0/34/02-06-2017/79 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882561460406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340039

88207100004

Date : 02-06-2017

BC01/593.0/520/0840953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820710000-4

Collection Ref. Code : 1831-46-452-7

Customer Information----------

Name : VILLASAN,JOSEPHINE A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167436	Pole No	:	0840953
Serial No	:	40098042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	567
Period From	:	01-04-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	20	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		822.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.35
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		92.13
CURRENT BILL - FEBRUARY 2017		738.47
TOTAL AMOUNT DUE		1,561.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 988.00

Your monthly electricity consumption chart

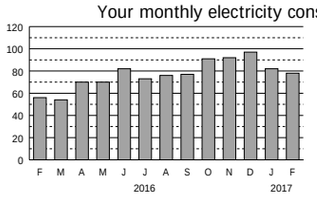

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.47		
Less : VAT	51.74		
Amount Net of VAT	686.73		
Less: BIR 2306	21.55		
BIR 2307	12.99	VATable Sales	686.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.19	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	703.93	TOTAL SALES	738.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/520/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882561460406

Collection Ref. Code	: 1831-46-452-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8820710000-4				
Customer Name	: VILLASAN,JOSEPHINE A	TOTAL AMOUNT DUE	: 1,561.41	Overdue Bill	: 1
Meter Number	: MTR1167436				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88207100004

BC01/593.0/520/0/34/02-06-2017/79

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131542688912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347921

13118100000

Date : 02-06-2017

BC01/593.0/530/0840953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311810000-0

Collection Ref. Code : 1819-35-224-2

Customer Information----------

Name : BAYSA,JULIA

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060391	Pole No	:	0840953
Serial No	:	125294433	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13756
Period From	:	01-04-2017	Prev Rdg	:	13240
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	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		5,171.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,804.15
Transmission Charge	0.3546/kWh	182.97
System Loss Charge	0.7862/kWh	405.68
Sub-Total		3,392.80
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	0.1071/kWh	55.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,172.00	103.44
Sub-Total		158.76
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		175.17
Transmission		3.90
System Loss		24.13
Distribution		177.77
Others		22.07
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		674.02
CURRENT BILL - FEBRUARY 2017		5,707.01
TOTAL AMOUNT DUE		10,878.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,361.00

Your monthly electricity consumption chart

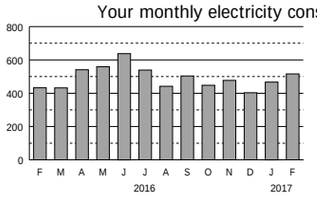

Avg Monthly Usage : 492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,707.01		
Less : VAT	403.04		
Amount Net of VAT	5,303.97		
Less: BIR 2306	167.94		
BIR 2307	101.16	VATable Sales	5,303.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,034.87	VAT Zero Rated Sales	0.00
Add : VAT	403.04	VAT Amount	403.04
TOTAL AMOUNT DUE	5,437.91	TOTAL SALES	5,707.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/530/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131542688912

Collection Ref. Code	: 1819-35-224-2	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 1311810000-0				
Customer Name	: BAYSA,JULIA	TOTAL AMOUNT DUE	: 10,878.96	Overdue Bill	: 1
Meter Number	: MTR1060391				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13118100000

BC01/593.0/530/0/34/02-06-2017/79

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008728350340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334656

00887100006

Date : 02-06-2017

BC01/593.0/540/0840953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088710000-6

Collection Ref. Code : 1817-40-932-8

Customer Information----------

Name : RUSH,ALONA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167435	Pole No	:	0840953
Serial No	:	40098962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	310
Period From	:	01-04-2017	Prev Rdg	:	274
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		197.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.99
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 - FEBRUARY 2017		208.48
TOTAL AMOUNT DUE		406.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 300.00

Your monthly electricity consumption chart

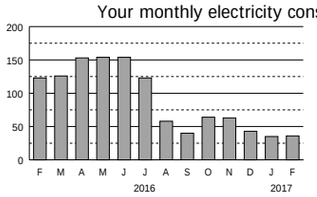

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.48		
Less : VAT	14.14		
Amount Net of VAT	194.34		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	194.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.91	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	199.05	TOTAL SALES	208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/540/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008728350340

Collection Ref. Code	: 1817-40-932-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 0088710000-6		
Customer Name	: RUSH,ALONA B	TOTAL AMOUNT DUE	: 406.42 Overdue Bill : 1
Meter Number	: MTR1167435		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00887100006 BC01/593.0/540/0/34/02-06-2017/79 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598963023513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348515

59877100004

Date : 02-06-2017

BC01/593.0/550/0840890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987710000-4

Collection Ref. Code : 1825-76-605-3

Customer Information----------

Name : BAYSA,SUSANA V

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1022825	Pole No	:	0840890
Serial No	:	121758460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6162
Period From	:	01-04-2017	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	30	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		1,585.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
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	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		7.79
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		277.21
CURRENT BILL - FEBRUARY 2017		2,346.74
TOTAL AMOUNT DUE		3,932.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,280.00

Your monthly electricity consumption chart

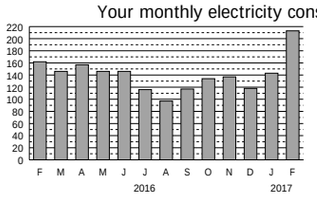

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.74		
Less : VAT	165.39		
Amount Net of VAT	2,181.35		
Less: BIR 2306	68.92		
BIR 2307	41.60	VATable Sales	2,181.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.83	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,236.22	TOTAL SALES	2,346.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/550/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598963023513

Collection Ref. Code	: 1825-76-605-3	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 5987710000-4				
Customer Name	: BAYSA,SUSANA V	TOTAL AMOUNT DUE	: 3,932.30	Overdue Bill	: 1
Meter Number	: MTR1022825				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59877100004 BC01/593.0/550/0/34/02-06-2017/79 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606938227604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333341

60669100004

Date : 02-06-2017

BC01/593.0/560/0840890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066910000-4

Collection Ref. Code : 1835-36-590-6

Customer Information----------

Name : LARIOSA,DANTE C

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037095	Pole No	:	0840890
Serial No	:	126817729	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19387
Period From	:	01-04-2017	Prev Rdg	:	18928
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	70	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		6,099.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,494.39
Transmission Charge	0.3546/kWh	162.76
System Loss Charge	0.7862/kWh	360.87
Sub-Total		3,018.02
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	0.1071/kWh	49.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		171.21
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		155.81
Transmission		3.47
System Loss		21.46
Distribution		158.20
Others		23.25
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		603.40
CURRENT BILL - FEBRUARY 2017		5,110.98
TOTAL AMOUNT DUE		11,210.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,011.00

Your monthly electricity consumption chart

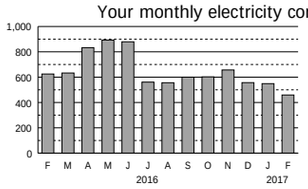

Avg Monthly Usage : 646.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.98		
Less : VAT	362.19		
Amount Net of VAT	4,748.79		
Less: BIR 2306	150.90		
BIR 2307	90.60	VATable Sales	4,748.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,507.29	VAT Zero Rated Sales	0.00
Add : VAT	362.19	VAT Amount	362.19
TOTAL AMOUNT DUE	4,869.48	TOTAL SALES	5,110.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/560/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606938227604

Collection Ref. Code	: 1835-36-590-6	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6066910000-4				
Customer Name	: LARIOSA,DANTE C	TOTAL AMOUNT DUE	: 11,210.26	Overdue Bill	: 1
Meter Number	: MTR1037095				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60669100004 BC01/593.0/560/0/34/02-06-2017/79 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559632489084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345782

55989100007

Date : 02-06-2017

BC01/593.0/570/0840890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598910000-7

Collection Ref. Code : 1835-93-470-6

Customer Information----------

Name : BAYSA,VERBINA A

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132014WS6	Pole No	:	0840890
Serial No	:	68816988	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36125
Period From	:	01-04-2017	Prev Rdg	:	36080
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		225.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 167.36
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.71
CURRENT BILL - FEBRUARY 2017		306.00
TOTAL AMOUNT DUE		531.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 185.00

Your monthly electricity consumption chart

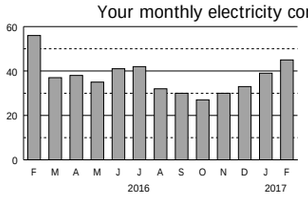

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.00		
Less : VAT	20.97		
Amount Net of VAT	285.03		
Less: BIR 2306	8.75		
BIR 2307	5.27	VATable Sales	285.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.01	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	291.98	TOTAL SALES	306.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/570/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559632489084

Collection Ref. Code	: 1835-93-470-6	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 5598910000-7				
Customer Name	: BAYSA,VERBINA A	TOTAL AMOUNT DUE	: 531.03	Overdue Bill	: 1
Meter Number	: 132014WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55989100007

BC01/593.0/570/0/34/02-06-2017/79

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921646370378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343038

92118100004

Date : 02-06-2017

BC01/593.0/600/0840925/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211810000-4

Collection Ref. Code : 1819-35-212-9

Customer Information----------

Name : CANO,LUCIANO

Premise Address : LUKNAY-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168043	Pole No	:	0840925
Serial No	:	85054733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	360
Period From	:	01-04-2017	Prev Rdg	:	319
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		441.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.13
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		41.50
CURRENT BILL - FEBRUARY 2017		293.77
TOTAL AMOUNT DUE		735.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 415.00

Your monthly electricity consumption chart

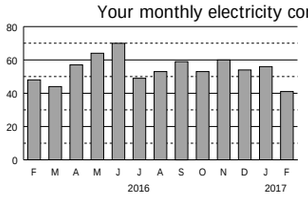

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.77		
Less : VAT	20.71		
Amount Net of VAT	273.06		
Less: BIR 2306	8.64		
BIR 2307	5.07	VATable Sales	273.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.35	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	280.06	TOTAL SALES	293.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/600/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921646370378

Collection Ref. Code	: 1819-35-212-9	Premise Address	: LUKNAY-SAN FERNANDO		
Account ID	: 9211810000-4				
Customer Name	: CANO,LUCIANO	TOTAL AMOUNT DUE	: 735.57	Overdue Bill	: 1
Meter Number	: MTR1168043				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92118100004 BC01/593.0/600/0/34/02-06-2017/79 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547504235851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338512

54738100004

Date : 02-06-2017

BC01/593.0/610/0840925/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473810000-4

Collection Ref. Code : 1841-55-686-6

Customer Information----------

Name : CANO,APOLINAR G

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082949	Pole No	:	0840925
Serial No	:	40006378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	577
Period From	:	01-04-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	272	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		184.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.02
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		10.90
CURRENT BILL - FEBRUARY 2017		21.81
TOTAL AMOUNT DUE		206.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 111.00

Your monthly electricity consumption chart

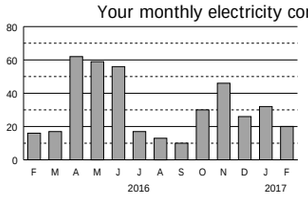

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.81		
Less : VAT	1.32		
Amount Net of VAT	20.49		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	20.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.72	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	21.04	TOTAL SALES	21.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/610/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547504235851

Collection Ref. Code	: 1841-55-686-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5473810000-4				
Customer Name	: CANO,APOLINAR G	TOTAL AMOUNT DUE	: 206.44	Overdue Bill	: 1
Meter Number	: MTR1082949				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54738100004

BC01/593.0/610/0/34/02-06-2017/79

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122560598725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342398

12249100004

Date : 02-06-2017

BC01/593.0/620/0840925/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224910000-4

Collection Ref. Code : 1845-61-968-4

Customer Information----------

Name : DASIG,PATRICIA C

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168044	Pole No	:	0840925
Serial No	:	85061473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	308
Period From	:	01-04-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	336	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		576.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 117.43
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.31
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		78.72
CURRENT BILL - FEBRUARY 2017		617.40
TOTAL AMOUNT DUE		1,193.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 113.00

Your monthly electricity consumption chart

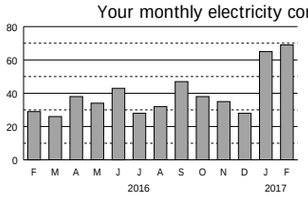

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.40		
Less : VAT	43.16		
Amount Net of VAT	574.24		
Less: BIR 2306	17.97		
BIR 2307	10.83	VATable Sales	574.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.44	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	588.60	TOTAL SALES	617.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/620/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122560598725

Collection Ref. Code	: 1845-61-968-4	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1224910000-4				
Customer Name	: DASIG,PATRICIA C	TOTAL AMOUNT DUE	: 1,193.74	Overdue Bill	: 1
Meter Number	: MTR1168044				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12249100004 BC01/593.0/620/0/34/02-06-2017/79 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392859754895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345191

39259100004

Date : 02-06-2017

BC01/593.0/640/0840925/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925910000-4

Collection Ref. Code : 1845-74-665-1

Customer Information----------

Name : ALFANTA,SUNLE V

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1045393	Pole No	:	0840925
Serial No	:	121756772	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4626
Period From	:	01-04-2017	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,307.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.6036/kWh	135.81
System Loss Charge	0.7644/kWh	171.99
Sub-Total		1,530.54
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		76.37
Transmission		2.90
System Loss		9.95
Distribution		77.86
Others		9.78
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		295.30
CURRENT BILL - FEBRUARY 2017		2,544.92
TOTAL AMOUNT DUE		4,852.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,200.00

Your monthly electricity consumption chart

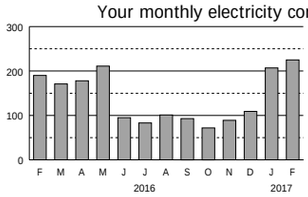

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.92		
Less : VAT	176.86		
Amount Net of VAT	2,368.06		
Less: BIR 2306	73.70		
BIR 2307	45.22	VATable Sales	2,368.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.14	VAT Zero Rated Sales	0.00
Add : VAT	176.86	VAT Amount	176.86
TOTAL AMOUNT DUE	2,426.00	TOTAL SALES	2,544.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/640/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392859754895

Collection Ref. Code	: 1845-74-665-1	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3925910000-4				
Customer Name	: ALFANTA,SUNLE V	TOTAL AMOUNT DUE	: 4,852.18	Overdue Bill	: 1
Meter Number	: MTR1045393				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39259100004 BC01/593.0/640/0/34/02-06-2017/79 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048527052343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338763

04845123498

Date : 02-06-2017

BC01/593.0/652/0840890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484512349-8

Collection Ref. Code : 1859-25-305-9

Customer Information----------

Name : ALFANTA,TERESITA VILLASAN

Premise Address : LUKNAY,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1006327	Pole No	:	0840890
Serial No	:	35198835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6001
Period From	:	01-04-2017	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	584	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		2,270.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		8.36
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		204.69
CURRENT BILL - FEBRUARY 2017		1,734.36
TOTAL AMOUNT DUE		4,004.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,350.00

Your monthly electricity consumption chart

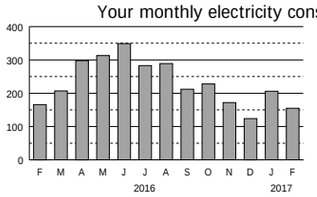

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.36		
Less : VAT	123.19		
Amount Net of VAT	1,611.17		
Less: BIR 2306	51.33		
BIR 2307	30.75	VATable Sales	1,611.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.09	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,652.28	TOTAL SALES	1,734.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/652/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048527052343

Collection Ref. Code	: 1859-25-305-9	Premise Address	: LUKNAY,SAN FERNANDO		
Account ID	: 0484512349-8				
Customer Name	: ALFANTA,TERESITA VILLASAN	TOTAL AMOUNT DUE	: 4,004.47	Overdue Bill	: 1
Meter Number	: MTR1006327				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04845123498

BC01/593.0/652/0/34/02-06-2017/79

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431317406207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347502

43118100007

Date : 02-06-2017

BC01/593.0/660/0840820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311810000-7

Collection Ref. Code : 1819-35-350-8

Customer Information----------

Name : VILLARIAZA,DOROTEO

Premise Address : LUKMAY SAN FERNANDO,C/O PACITA ROXAS

TIN :

Metering Information----------

Meter No	:	225995WS6	Pole No	:	0840820
Serial No	:	48092106	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13213
Period From	:	01-04-2017	Prev Rdg	:	13123
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		1,331.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.03
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		110.78
CURRENT BILL - FEBRUARY 2017		906.27
TOTAL AMOUNT DUE		2,238.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,150.00

Your monthly electricity consumption chart

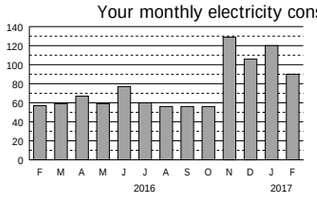

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.27		
Less : VAT	63.92		
Amount Net of VAT	842.35		
Less: BIR 2306	26.61		
BIR 2307	15.99	VATable Sales	842.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.75	VAT Zero Rated Sales	0.00
Add : VAT	63.92	VAT Amount	63.92
TOTAL AMOUNT DUE	863.67	TOTAL SALES	906.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/660/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431317406207

Collection Ref. Code	: 1819-35-350-8	Premise Address	: LUKMAY SAN FERNANDO,C/O PACITA ROXAS
Account ID	: 4311810000-7		
Customer Name	: VILLARIAZA,DOROTEO	TOTAL AMOUNT DUE	: 2,238.13 Overdue Bill : 1
Meter Number	: 225995WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43118100007

BC01/593.0/660/0/34/02-06-2017/79

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117978670157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340145

11787100004

Date : 02-06-2017

BC01/593.0/670/0840820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178710000-4

Collection Ref. Code : 1815-95-677-1

Customer Information----------

Name : ROJAS,LOURDES J

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082901	Pole No	:	0840820
Serial No	:	40015012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	864
Period From	:	01-04-2017	Prev Rdg	:	769
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		727.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 30.53
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 1.26
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		118.99
CURRENT BILL - FEBRUARY 2017		989.94
TOTAL AMOUNT DUE		1,717.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 222.00

Your monthly electricity consumption chart

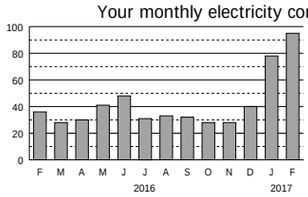

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.94		
Less : VAT	69.38		
Amount Net of VAT	920.56		
Less: BIR 2306	28.91		
BIR 2307	17.51	VATable Sales	920.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.14	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	943.52	TOTAL SALES	989.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/670/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117978670157

Collection Ref. Code : 1815-95-677-1
Account ID : 1178710000-4
Customer Name : ROJAS,LOURDES J
Meter Number : MTR1082901
Period : Jan 2017

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 1,717.14

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 _____

11787100004

BC01/593.0/670/0/34/02-06-2017/79

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118014226756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340448

11877100005

Date : 02-06-2017

BC01/593.0/750/0855822/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187710000-5

Collection Ref. Code : 1841-43-761-1

Customer Information----------

Name : DEBALOCOS,LEONORA G

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	344670GS6	Pole No	:	0855822
Serial No	:	42103073	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5573
Period From	:	01-04-2017	Prev Rdg	:	5531
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		549.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.16
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		41.68
CURRENT BILL - FEBRUARY 2017		293.46
TOTAL AMOUNT DUE		842.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 311.00

Your monthly electricity consumption chart

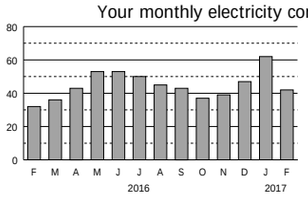

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.46		
Less : VAT	20.41		
Amount Net of VAT	273.05		
Less: BIR 2306	8.50		
BIR 2307	5.06	VATable Sales	273.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.49	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	279.90	TOTAL SALES	293.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/750/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118014226756

Collection Ref. Code	: 1841-43-761-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1187710000-5				
Customer Name	: DEBALOCOS,LEONORA G	TOTAL AMOUNT DUE	: 842.68	Overdue Bill	: 1
Meter Number	: 344670GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11877100005

BC01/593.0/750/0/34/02-06-2017/79

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229145315464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347368

22986100000

Date : 02-06-2017

BC01/593.0/780/0855822/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298610000-0

Collection Ref. Code : 1831-17-767-6

Customer Information----------

Name : VILLAMERO,GETULIA F

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	228270DS6	Pole No	:	0855822
Serial No	:	13198378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6212
Period From	:	01-04-2017	Prev Rdg	:	6162
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		603.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 178.66
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.35
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		49.44
CURRENT BILL - FEBRUARY 2017		347.61
TOTAL AMOUNT DUE		951.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 744.00

Your monthly electricity consumption chart

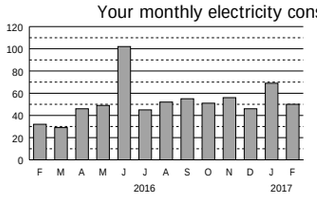

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.61		
Less : VAT	24.11		
Amount Net of VAT	323.50		
Less: BIR 2306	10.04		
BIR 2307	5.99	VATable Sales	323.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.47	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	331.58	TOTAL SALES	347.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/780/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229145315464

Collection Ref. Code	: 1831-17-767-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2298610000-0				
Customer Name	: VILLAMERO,GETULIA F	TOTAL AMOUNT DUE	: 951.07	Overdue Bill	: 1
Meter Number	: 228270DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22986100000

BC01/593.0/780/0/34/02-06-2017/79

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275799860690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335515

27527100005

Date : 02-06-2017

BC01/593.0/790/0855822/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752710000-5

Collection Ref. Code : 1831-77-926-9

Customer Information----------

Name : VILLAROYA,ROGELIO S

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	488137GS6	Pole No	:	0855822
Serial No	:	52850048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4605
Period From	:	01-04-2017	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	70	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		1,470.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.58
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		143.84
CURRENT BILL - FEBRUARY 2017		1,218.53
TOTAL AMOUNT DUE		2,689.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 2,815.00

Your monthly electricity consumption chart

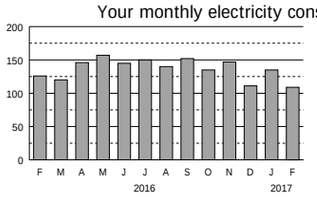

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.53		
Less : VAT	86.54		
Amount Net of VAT	1,131.99		
Less: BIR 2306	36.05		
BIR 2307	21.60	VATable Sales	1,131.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.34	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,160.88	TOTAL SALES	1,218.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/790/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275799860690

Collection Ref. Code	: 1831-77-926-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2752710000-5				
Customer Name	: VILLAROYA,ROGELIO S	TOTAL AMOUNT DUE	: 2,689.29	Overdue Bill	: 1
Meter Number	: 488137GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27527100005

BC01/593.0/790/0/34/02-06-2017/79

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566974974737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349143

56687100000

Date : 02-06-2017

BC01/593.0/830/0855745/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668710000-0

Collection Ref. Code : 1815-81-830-1

Customer Information----------

Name : LOGUIBER,MICHAEL A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164850	Pole No	:	0855745
Serial No	:	85053856	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3747
Period From	:	01-04-2017	Prev Rdg	:	3192
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	800	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		6,231.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,016.09
Transmission Charge	0.3546/kWh	196.80
System Loss Charge	0.7862/kWh	436.34
Sub-Total		3,649.23
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	0.1071/kWh	59.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,231.00	124.62
Sub-Total		184.13
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		188.40
Transmission		4.20
System Loss		25.96
Distribution		191.16
Others		25.35
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		726.61
CURRENT BILL - FEBRUARY 2017		6,152.99
TOTAL AMOUNT DUE		12,384.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,431.00

Your monthly electricity consumption chart

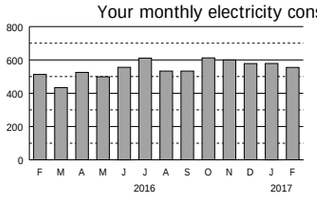

Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.99		
Less : VAT	435.07		
Amount Net of VAT	5,717.92		
Less: BIR 2306	181.29		
BIR 2307	109.07	VATable Sales	5,717.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.56	VAT Zero Rated Sales	0.00
Add : VAT	435.07	VAT Amount	435.07
TOTAL AMOUNT DUE	5,862.63	TOTAL SALES	6,152.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/830/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566974974737

Collection Ref. Code	: 1815-81-830-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5668710000-0				
Customer Name	: LOGUIBER,MICHAEL A	TOTAL AMOUNT DUE	: 12,384.03	Overdue Bill	: 1
Meter Number	: MTR1164850				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56687100000 BC01/593.0/830/0/34/02-06-2017/79 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603411035427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331710

60337100006

Date : 02-06-2017

BC01/593.0/840/0855745/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033710000-6

Collection Ref. Code : 1823-98-482-7

Customer Information----------

Name : FUENTES,BENJAMIN E

Premise Address : 199,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164363	Pole No	:	0855745
Serial No	:	850542000	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	852
Period From	:	01-04-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	338	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		2,556.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		- 32.40
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		0.08
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		111.45
CURRENT BILL - FEBRUARY 2017		914.46
TOTAL AMOUNT DUE		3,471.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

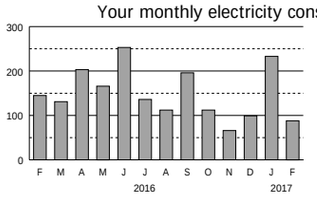

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.46		
Less : VAT	65.52		
Amount Net of VAT	848.94		
Less: BIR 2306	27.30		
BIR 2307	16.14	VATable Sales	848.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.50	VAT Zero Rated Sales	0.00
Add : VAT	65.52	VAT Amount	65.52
TOTAL AMOUNT DUE	871.02	TOTAL SALES	914.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/840/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603411035427

Collection Ref. Code	: 1823-98-482-7	Premise Address	: 199,PANADTARAN,SAN FERNANDO
Account ID	: 6033710000-6		
Customer Name	: FUENTES,BENJAMIN E	TOTAL AMOUNT DUE	: 3,471.26
Meter Number	: MTR1164363		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60337100006

BC01/593.0/840/0/34/02-06-2017/79

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320445100850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342423

32095578665

Date : 02-06-2017

BC01/593.0/860/0855752/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209557866-5

Collection Ref. Code : 1849-69-842-2

Customer Information----------

Name : CANOY,ZENAIDA MANALOP

Premise Address : PANADTARAN M1

TIN :

Metering Information----------

Meter No	:	498107 GS6	Pole No	:	0855752
Serial No	:	69943228	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8250
Period From	:	01-04-2017	Prev Rdg	:	8092
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	510	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		597.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 597.50	11.95
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		4.38
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		204.36
CURRENT BILL - FEBRUARY 2017		1,729.22
TOTAL AMOUNT DUE		2,326.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 869.00

Your monthly electricity consumption chart

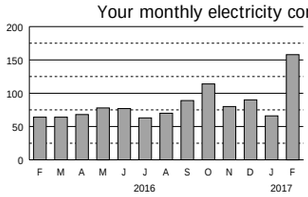

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.22		
Less : VAT	121.46		
Amount Net of VAT	1,607.76		
Less: BIR 2306	50.61		
BIR 2307	30.65	VATable Sales	1,607.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.50	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,647.96	TOTAL SALES	1,729.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/860/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320445100850

Collection Ref. Code	: 1849-69-842-2	Premise Address	: PANADTARAN M1		
Account ID	: 3209557866-5				
Customer Name	: CANOY,ZENAIDA MANALOP	TOTAL AMOUNT DUE	: 2,326.70	Overdue Bill	: 1
Meter Number	: 498107 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32095578665 BC01/593.0/860/0/34/02-06-2017/79 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812954162477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337159

81213095490

Date : 02-06-2017

BC01/593.0/870/0855752/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121309549-0

Collection Ref. Code : 1849-69-854-6

Customer Information----------

Name : CANOY,ZENAIDA MANALOP

Premise Address : PANADTARAN M 2

TIN :

Metering Information----------

Meter No	:	MTR1082904	Pole No	:	0855752
Serial No	:	40014963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	802
Period From	:	01-04-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	510	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		51.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.68
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		43.85
CURRENT BILL - FEBRUARY 2017		307.26
TOTAL AMOUNT DUE		358.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 230.00

Your monthly electricity consumption chart

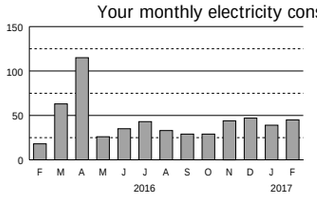

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.26		
Less : VAT	21.10		
Amount Net of VAT	286.16		
Less: BIR 2306	8.80		
BIR 2307	5.29	VATable Sales	286.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.07	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	293.17	TOTAL SALES	307.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/870/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812954162477

Collection Ref. Code	: 1849-69-854-6	Premise Address	: PANADTARAN M 2		
Account ID	: 8121309549-0				
Customer Name	: CANOY,ZENAIDA MANALOP	TOTAL AMOUNT DUE	: 358.48	Overdue Bill	: 1
Meter Number	: MTR1082904				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81213095490

BC01/593.0/870/0/34/02-06-2017/79

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858470253639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343975

85876100000

Date : 02-06-2017

BC01/593.0/885/0855752/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587610000-0

Collection Ref. Code : 1841-94-101-8

Customer Information----------

Name : MANALOP,ROMELITO T

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	190561WS6	Pole No	:	0855752
Serial No	:	45229768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8523
Period From	:	01-04-2017	Prev Rdg	:	8473
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	372	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		725.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.06
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		49.74
CURRENT BILL - FEBRUARY 2017		350.35
TOTAL AMOUNT DUE		1,076.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 582.00

Your monthly electricity consumption chart

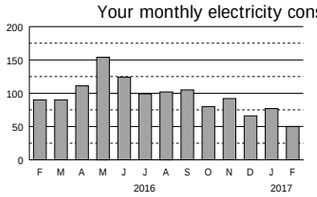

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.35		
Less : VAT	24.40		
Amount Net of VAT	325.95		
Less: BIR 2306	10.16		
BIR 2307	6.04	VATable Sales	325.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.75	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	334.15	TOTAL SALES	350.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/885/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858470253639

Collection Ref. Code	: 1841-94-101-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 8587610000-0		
Customer Name	: MANALOP,ROMELITO T	TOTAL AMOUNT DUE	: 1,076.02
Meter Number	: 190561WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85876100000 BC01/593.0/885/0/34/02-06-2017/79 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992925906530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346148

99242133744

Date : 02-06-2017

BC01/593.0/890/0855752/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924213374-4

Collection Ref. Code : 1859-76-998-5

Customer Information----------

Name : VELASQUEZ,JOEL QUINDAO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1036961	Pole No	:	0855752
Serial No	:	126817489	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1276
Period From	:	01-04-2017	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	372	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		869.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 39.24
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 2.32
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		5.67
CURRENT BILL - FEBRUARY 2017		28.05
TOTAL AMOUNT DUE		897.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,710.00

Your monthly electricity consumption chart

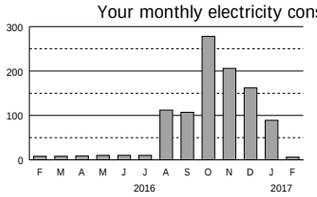

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.05		
Less : VAT	2.70		
Amount Net of VAT	25.35		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	25.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.78	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	26.48	TOTAL SALES	28.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/890/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992925906530

Collection Ref. Code	: 1859-76-998-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9924213374-4				
Customer Name	: VELASQUEZ,JOEL QUINDAO	TOTAL AMOUNT DUE	: 897.12	Overdue Bill	: 1
Meter Number	: MTR1036961				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99242133744 BC01/593.0/890/0/34/02-06-2017/79 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990337318111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345298

99084137308

Date : 02-06-2017

BC01/593.0/971/0855822/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908413730-8

Collection Ref. Code : 1855-76-650-7

Customer Information----------

Name : PAPASIN,EDGARDO TANAN

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	2987 EVS6	Pole No	:	0855822
Serial No	:	01602645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4190
Period From	:	01-04-2017	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	455	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		250.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 85.06
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.51
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		86.72
CURRENT BILL - FEBRUARY 2017		695.52
TOTAL AMOUNT DUE		946.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 700.00

Your monthly electricity consumption chart

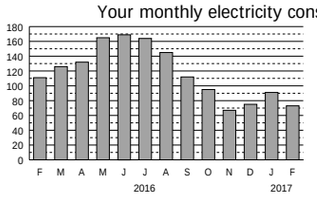

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.52		
Less : VAT	48.91		
Amount Net of VAT	646.61		
Less: BIR 2306	20.39		
BIR 2307	12.24	VATable Sales	646.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.98	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	662.89	TOTAL SALES	695.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/971/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990337318111

Collection Ref. Code	: 1855-76-650-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9908413730-8				
Customer Name	: PAPASIN,EDGARDO TANAN	TOTAL AMOUNT DUE	: 946.46	Overdue Bill	: 1
Meter Number	: 2987 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99084137308

BC01/593.0/971/0/34/02-06-2017/79

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734421382836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330884

73459100001

Date : 02-06-2017

BC01/593.0/990/0855521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345910000-1

Collection Ref. Code : 1833-79-911-9

Customer Information----------

Name : PARAISO,ELVIRA T

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206666WS6	Pole No	:	0855521
Serial No	:	45863591	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14671
Period From	:	01-04-2017	Prev Rdg	:	14518
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	130	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		1,856.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.33
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		201.10
CURRENT BILL - FEBRUARY 2017		1,703.42
TOTAL AMOUNT DUE		3,559.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,714.00

Your monthly electricity consumption chart

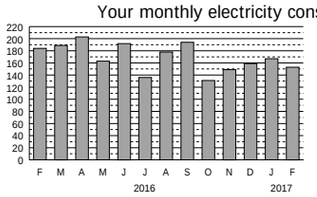

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.42		
Less : VAT	120.71		
Amount Net of VAT	1,582.71		
Less: BIR 2306	50.30		
BIR 2307	30.20	VATable Sales	1,582.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.21	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,622.92	TOTAL SALES	1,703.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/990/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734421382836

Collection Ref. Code	: 1833-79-911-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7345910000-1				
Customer Name	: PARAISO,ELVIRA T	TOTAL AMOUNT DUE	: 3,559.92	Overdue Bill	: 1
Meter Number	: 206666WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73459100001 BC01/593.0/990/0/34/02-06-2017/79 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963256881775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347627

96359100003

Date : 02-06-2017

BC01/593.0/1010/0855514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635910000-3

Collection Ref. Code : 1833-70-011-2

Customer Information----------

Name : CANOY,EUGENIO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468724GS6	Pole No	:	0855514
Serial No	:	75313865	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11630
Period From	:	01-04-2017	Prev Rdg	:	11577
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		611.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.21
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		56.52
CURRENT BILL - FEBRUARY 2017		422.34
TOTAL AMOUNT DUE		1,033.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 334.00

Your monthly electricity consumption chart

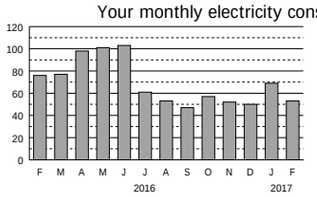

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.34		
Less : VAT	29.45		
Amount Net of VAT	392.89		
Less: BIR 2306	12.27		
BIR 2307	7.35	VATable Sales	392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.27	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	402.72	TOTAL SALES	422.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1010/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963256881775

Collection Ref. Code	: 1833-70-011-2	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 9635910000-3		
Customer Name	: CANOY,EUGENIO	TOTAL AMOUNT DUE	: 1,033.85
Meter Number	: 468724GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96359100003 BC01/593.0/1010/0/34/02-06-2017/79 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407469409060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333962

40756673436

Date : 02-06-2017

BC01/593.0/1015/0855514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075667343-6

Collection Ref. Code : 1859-81-275-9

Customer Information----------

Name : GINOO,ALBINA PARAISO

Premise Address : PANADTARAN,SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1039684	Pole No	:	0855514
Serial No	:	126816600	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1587
Period From	:	01-04-2017	Prev Rdg	:	1529
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		689.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.11
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 - FEBRUARY 2017		462.27
TOTAL AMOUNT DUE		1,151.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 572.00

Your monthly electricity consumption chart

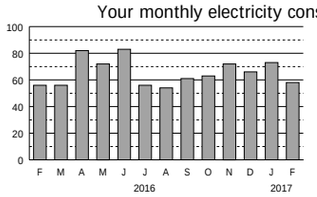

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.27		
Less : VAT	32.22		
Amount Net of VAT	430.05		
Less: BIR 2306	13.41		
BIR 2307	8.05	VATable Sales	430.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.59	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	440.81	TOTAL SALES	462.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1015/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407469409060

Collection Ref. Code	: 1859-81-275-9	Premise Address	: PANADTARAN,SAN FERNANDO CEBU
Account ID	: 4075667343-6		
Customer Name	: GINOO,ALBINA PARAISO	TOTAL AMOUNT DUE	: 1,151.59
Meter Number	: MTR1039684		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40756673436 BC01/593.0/1015/0/34/02-06-2017/79 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810053412512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335793

81058100009

Date : 02-06-2017

BC01/593.0/1020/0855514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105810000-9

Collection Ref. Code : 1829-73-488-1

Customer Information----------

Name : LAPITAG,EDUARDO C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206686WS6	Pole No	:	0855514
Serial No	:	454421224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62681
Period From	:	01-04-2017	Prev Rdg	:	62558
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		1,568.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.07
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		161.98
CURRENT BILL - FEBRUARY 2017		1,372.21
TOTAL AMOUNT DUE		2,940.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,445.00

Your monthly electricity consumption chart

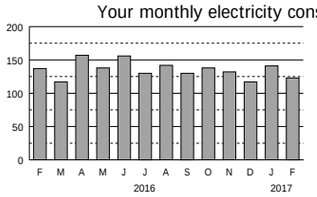

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.21		
Less : VAT	97.33		
Amount Net of VAT	1,274.88		
Less: BIR 2306	40.57		
BIR 2307	24.33	VATable Sales	1,274.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.98	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,307.31	TOTAL SALES	1,372.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1020/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810053412512

Collection Ref. Code	: 1829-73-488-1	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8105810000-9				
Customer Name	: LAPITAG,EDUARDO C	TOTAL AMOUNT DUE	: 2,940.25	Overdue Bill	: 1
Meter Number	: 206686WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81058100009 BC01/593.0/1020/0/34/02-06-2017/79 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631552540628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347187

63118100005

Date : 02-06-2017

BC01/593.0/1030/0855535/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311810000-5

Collection Ref. Code : 1819-35-434-2

Customer Information----------

Name : SUICO,ASUNCION

Premise Address : PANADTARAN-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	461332GS6	Pole No	:	0855535
Serial No	:	61286534	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3843
Period From	:	01-04-2017	Prev Rdg	:	3813
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		201.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 183.24
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.32
CURRENT BILL - FEBRUARY 2017		128.18
TOTAL AMOUNT DUE		329.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 124.25

Your monthly electricity consumption chart

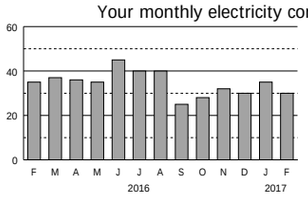

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.18		
Less : VAT	8.51		
Amount Net of VAT	119.67		
Less: BIR 2306	3.57		
BIR 2307	2.11	VATable Sales	119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.99	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	122.50	TOTAL SALES	128.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1030/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631552540628

Collection Ref. Code	: 1819-35-434-2	Premise Address	: PANADTARAN-SAN FERNANDO		
Account ID	: 6311810000-5				
Customer Name	: SUICO,ASUNCION	TOTAL AMOUNT DUE	: 329.87	Overdue Bill	: 1
Meter Number	: 461332GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63118100005 BC01/593.0/1030/0/34/02-06-2017/79 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843105525149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335491

84310200005

Date : 02-06-2017

BC01/593.0/1040/0855514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431020000-5

Collection Ref. Code : 1837-63-518-8

Customer Information----------

Name : RUBIA,MARCIAL

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	461342GS6	Pole No	:	0855514
Serial No	:	60328906	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5240
Period From	:	01-04-2017	Prev Rdg	:	5210
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		407.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 179.12
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.73
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		23.83
CURRENT BILL - FEBRUARY 2017		132.81
TOTAL AMOUNT DUE		540.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 283.00

Your monthly electricity consumption chart

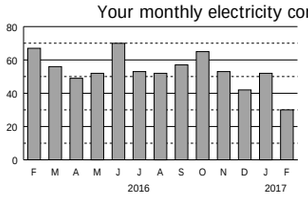

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.81		
Less : VAT	9.00		
Amount Net of VAT	123.81		
Less: BIR 2306	3.77		
BIR 2307	2.19	VATable Sales	123.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.85	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	126.85	TOTAL SALES	132.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1040/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843105525149

Collection Ref. Code	: 1837-63-518-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8431020000-5				
Customer Name	: RUBIA,MARCIAL	TOTAL AMOUNT DUE	: 540.53	Overdue Bill	: 1
Meter Number	: 461342GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84310200005

BC01/593.0/1040/0/34/02-06-2017/79

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081403204995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337659

08127100009

Date : 02-06-2017

BC01/593.0/1110/0855535/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812710000-9

Collection Ref. Code : 1823-76-800-8

Customer Information----------

Name : PARADELA,SILVANO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206690WS6	Pole No	:	0855535
Serial No	:	42439558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15230
Period From	:	01-04-2017	Prev Rdg	:	15200
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		126.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 184.75
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.13
CURRENT BILL - FEBRUARY 2017		126.48
TOTAL AMOUNT DUE		252.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 103.00

Your monthly electricity consumption chart

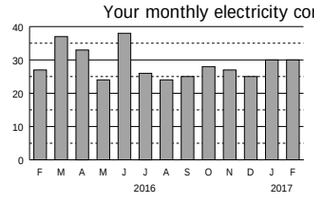

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.48		
Less : VAT	8.32		
Amount Net of VAT	118.16		
Less: BIR 2306	3.49		
BIR 2307	2.08	VATable Sales	118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.59	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	120.91	TOTAL SALES	126.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1110/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081403204995

Collection Ref. Code	: 1823-76-800-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 0812710000-9		
Customer Name	: PARADELA,SILVANO	TOTAL AMOUNT DUE	: 252.71
Meter Number	: 206690WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08127100009 BC01/593.0/1110/0/34/02-06-2017/79 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067108488909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330577

06777100006

Date : 02-06-2017

BC01/593.0/1120/0855542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677710000-6

Collection Ref. Code : 1825-65-962-1

Customer Information----------

Name : VILLASAN,ALFREDO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206681WS6	Pole No	:	0855542
Serial No	:	44322912	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	66755
Period From	:	01-04-2017	Prev Rdg	:	66686
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		569.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 119.84
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.60
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		78.42
CURRENT BILL - FEBRUARY 2017		614.69
TOTAL AMOUNT DUE		1,183.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 730.00

Your monthly electricity consumption chart

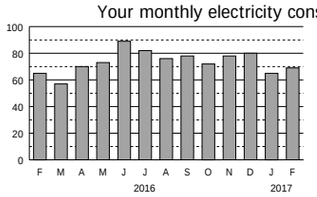

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.69		
Less : VAT	42.87		
Amount Net of VAT	571.82		
Less: BIR 2306	17.85		
BIR 2307	10.78	VATable Sales	571.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.19	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	586.06	TOTAL SALES	614.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1120/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067108488909

Collection Ref. Code	: 1825-65-962-1	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 0677710000-6		
Customer Name	: VILLASAN,ALFREDO	TOTAL AMOUNT DUE	: 1,183.72 Overdue Bill : 1
Meter Number	: 206681WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06777100006 BC01/593.0/1120/0/34/02-06-2017/79 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470205726921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332093

47039100004

Date : 02-06-2017

BC01/593.0/1140/0855542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703910000-4

Collection Ref. Code : 1845-49-152-1

Customer Information----------

Name : TUMULAK,ADELFA V

Premise Address : NEAR SAFISCOR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476389GS6	Pole No	:	0855542
Serial No	:	62997619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5396
Period From	:	01-04-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	332	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		706.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.71
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		74.33
CURRENT BILL - FEBRUARY 2017		583.15
TOTAL AMOUNT DUE		1,289.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 582.00

Your monthly electricity consumption chart

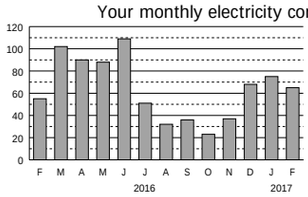

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.15		
Less : VAT	40.82		
Amount Net of VAT	542.33		
Less: BIR 2306	17.02		
BIR 2307	10.23	VATable Sales	542.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.08	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	555.90	TOTAL SALES	583.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1140/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470205726921

Collection Ref. Code	: 1845-49-152-1	Premise Address	: NEAR SAFISCOR,PANADTARAN,SAN FERNANDO
Account ID	: 4703910000-4		
Customer Name	: TUMULAK,ADELFA V	TOTAL AMOUNT DUE	: 1,289.38 Overdue Bill : 1
Meter Number	: 476389GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47039100004 BC01/593.0/1140/0/34/02-06-2017/79 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846594464109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337053

84653936637

Date : 02-06-2017

BC01/593.0/1145/0855535/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465393663-7

Collection Ref. Code : 1855-97-692-7

Customer Information----------

Name : ALFEREZ,ALEJANDRA LARIOSA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	438956 GS6	Pole No	:	0855535
Serial No	:	91766822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1638
Period From	:	01-04-2017	Prev Rdg	:	1610
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		289.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.06
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		22.03
CURRENT BILL - FEBRUARY 2017		122.05
TOTAL AMOUNT DUE		411.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 170.00

Your monthly electricity consumption chart

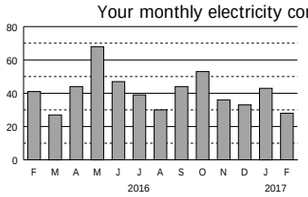

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.05		
Less : VAT	8.18		
Amount Net of VAT	113.87		
Less: BIR 2306	3.41		
BIR 2307	2.01	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.45	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1145/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846594464109

Collection Ref. Code	: 1855-97-692-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8465393663-7				
Customer Name	: ALFEREZ,ALEJANDRA LARIOSA	TOTAL AMOUNT DUE	: 411.69	Overdue Bill	: 1
Meter Number	: 438956 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84653936637 BC01/593.0/1145/0/34/02-06-2017/79 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572814629407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333198

57266696848

Date : 02-06-2017

BC01/593.0/1171/0845325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726669684-8

Collection Ref. Code : 1861-37-863-7

Customer Information----------

Name : COLOYAN,CARLOTA ALIVIADO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1052701	Pole No	:	0845325
Serial No	:	121450821	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1092
Period From	:	01-04-2017	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	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		220.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.26
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		20.34
CURRENT BILL - FEBRUARY 2017		112.37
TOTAL AMOUNT DUE		332.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.50

Your monthly electricity consumption chart

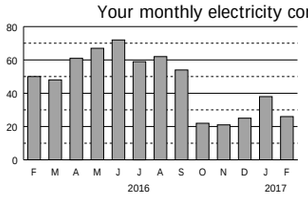

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.37		
Less : VAT	7.50		
Amount Net of VAT	104.87		
Less: BIR 2306	3.12		
BIR 2307	1.85	VATable Sales	104.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.90	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	107.40	TOTAL SALES	112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1171/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572814629407

Collection Ref. Code	: 1861-37-863-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5726669684-8				
Customer Name	: COLOYAN,CARLOTA ALIVIADO	TOTAL AMOUNT DUE	: 332.83	Overdue Bill	: 1
Meter Number	: MTR1052701				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57266696848 BC01/593.0/1171/0/34/02-06-2017/79 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093240499075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344978

09320200000

Date : 02-06-2017

BC01/593.0/1180/0845353/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932020000-0

Collection Ref. Code : 1837-87-353-4

Customer Information----------

Name : ENTERO,FRESCO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168031	Pole No	:	0845353
Serial No	:	85054035	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1525
Period From	:	01-04-2017	Prev Rdg	:	1309
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		2,705.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
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	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		10.54
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		283.84
CURRENT BILL - FEBRUARY 2017		2,404.39
TOTAL AMOUNT DUE		5,109.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,805.00

Your monthly electricity consumption chart

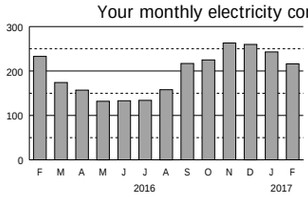

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.39		
Less : VAT	170.34		
Amount Net of VAT	2,234.05		
Less: BIR 2306	70.98		
BIR 2307	42.62	VATable Sales	2,234.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.45	VAT Zero Rated Sales	0.00
Add : VAT	170.34	VAT Amount	170.34
TOTAL AMOUNT DUE	2,290.79	TOTAL SALES	2,404.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1180/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093240499075

Collection Ref. Code	: 1837-87-353-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0932020000-0				
Customer Name	: ENTERO,FRESCO	TOTAL AMOUNT DUE	: 5,109.73	Overdue Bill	: 1
Meter Number	: MTR1168031				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09320200000 BC01/593.0/1180/0/34/02-06-2017/79 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825951067912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344202

82527100000

Date : 02-06-2017

BC01/593.0/1210/0845346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252710000-0

Collection Ref. Code : 1843-81-770-5

Customer Information----------

Name : BERINGUEL,MARY ANTONITTE A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455811GS6	Pole No	:	0845346
Serial No	:	57222544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9815
Period From	:	01-04-2017	Prev Rdg	:	9693
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	258	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		1,416.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		9.55
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		164.36
CURRENT BILL - FEBRUARY 2017		1,394.04
TOTAL AMOUNT DUE		2,810.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,600.00

Your monthly electricity consumption chart

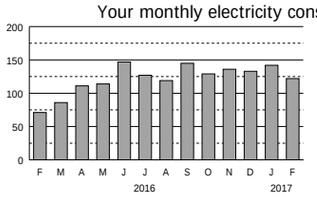

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.04		
Less : VAT	100.08		
Amount Net of VAT	1,293.96		
Less: BIR 2306	41.72		
BIR 2307	24.72	VATable Sales	1,293.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.52	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,327.60	TOTAL SALES	1,394.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1210/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825951067912

Collection Ref. Code	: 1843-81-770-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8252710000-0				
Customer Name	: BERINGUEL,MARY ANTONITTE A	TOTAL AMOUNT DUE	: 2,810.86	Overdue Bill	: 1
Meter Number	: 455811GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82527100000 BC01/593.0/1210/0/34/02-06-2017/79 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716679006157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340054

71687100009

Date : 02-06-2017

BC01/593.0/1220/0845346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168710000-9

Collection Ref. Code : 1815-68-839-4

Customer Information----------

Name : ECHAVEZ,GENEVIEVE TM A.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080894	Pole No	:	0845346
Serial No	:	40007124	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2831
Period From	:	01-04-2017	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	160	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		1,846.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.6036/kWh	151.50
System Loss Charge	0.7644/kWh	191.86
Sub-Total		1,707.39
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	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,660.00	113.20
Sub-Total		140.11
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		85.20
Transmission		3.23
System Loss		11.11
Distribution		86.78
Others		18.36
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		337.10
CURRENT BILL - FEBRUARY 2017		2,907.78
TOTAL AMOUNT DUE		4,753.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,814.00

Your monthly electricity consumption chart

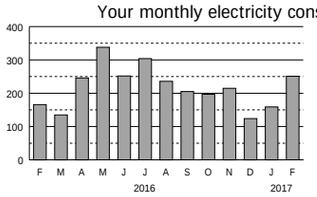

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.78		
Less : VAT	204.68		
Amount Net of VAT	2,703.10		
Less: BIR 2306	85.29		
BIR 2307	51.67	VATable Sales	2,703.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.14	VAT Zero Rated Sales	0.00
Add : VAT	204.68	VAT Amount	204.68
TOTAL AMOUNT DUE	2,770.82	TOTAL SALES	2,907.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1220/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716679006157

Collection Ref. Code	: 1815-68-839-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7168710000-9				
Customer Name	: ECHAVEZ,GENEVIEVE TM A.	TOTAL AMOUNT DUE	: 4,753.90	Overdue Bill	: 1
Meter Number	: MTR1080894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71687100009 BC01/593.0/1220/0/34/02-06-2017/79 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137723747482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333530

13779100000

Date : 02-06-2017

BC01/593.0/1270/0845311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377910000-0

Collection Ref. Code : 1835-59-479-4

Customer Information----------

Name : ALGAR,ALDRIN A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437632 GS6	Pole No	:	0845311
Serial No	:	83179731	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8160
Period From	:	01-04-2017	Prev Rdg	:	8047
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		1,305.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.25
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		148.51
CURRENT BILL - FEBRUARY 2017		1,258.05
TOTAL AMOUNT DUE		2,563.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,342.00

Your monthly electricity consumption chart

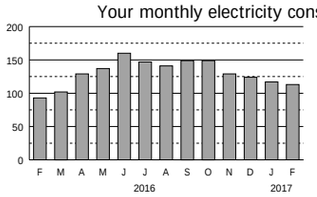

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.05		
Less : VAT	89.13		
Amount Net of VAT	1,168.92		
Less: BIR 2306	37.13		
BIR 2307	22.30	VATable Sales	1,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.49	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,198.62	TOTAL SALES	1,258.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1270/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137723747482

Collection Ref. Code	: 1835-59-479-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1377910000-0				
Customer Name	: ALGAR,ALDRIN A	TOTAL AMOUNT DUE	: 2,563.22	Overdue Bill	: 1
Meter Number	: 437632 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13779100000

BC01/593.0/1270/0/34/02-06-2017/79

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607914342301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334259

60719100004

Date : 02-06-2017

BC01/593.0/1300/0845346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071910000-4

Collection Ref. Code : 1843-97-377-4

Customer Information----------

Name : ALFECHE,JUNHARD U

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	462740GS6	Pole No	:	0845346
Serial No	:	67072233	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8843
Period From	:	01-04-2017	Prev Rdg	:	8778
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	72	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		745.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.61
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 - FEBRUARY 2017		584.06
TOTAL AMOUNT DUE		1,329.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 810.00

Your monthly electricity consumption chart

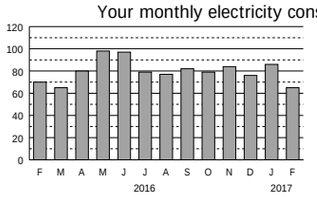

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.06		
Less : VAT	40.92		
Amount Net of VAT	543.14		
Less: BIR 2306	17.06		
BIR 2307	10.24	VATable Sales	543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.84	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	556.76	TOTAL SALES	584.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1300/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607914342301

Collection Ref. Code	: 1843-97-377-4	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 6071910000-4		
Customer Name	: ALFECHE,JUNHARD U	TOTAL AMOUNT DUE	: 1,329.92
Meter Number	: 462740GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60719100004

BC01/593.0/1300/0/34/02-06-2017/79

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311978563640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336638

31114171239

Date : 02-06-2017

BC01/593.0/1325/0845346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111417123-9

Collection Ref. Code : 1851-51-116-4

Customer Information----------

Name : ABAGON,VERONICA VILLEGAS

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	535995 GS6	Pole No	:	0845346
Serial No	:	222955218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9523
Period From	:	01-04-2017	Prev Rdg	:	9270
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	468	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		3,076.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
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	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		12.13
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		332.18
CURRENT BILL - FEBRUARY 2017		2,813.27
TOTAL AMOUNT DUE		5,889.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 8,137.00

Your monthly electricity consumption chart

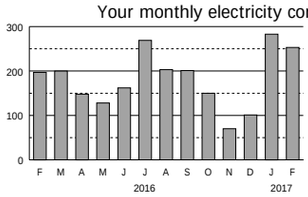

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.27		
Less : VAT	199.25		
Amount Net of VAT	2,614.02		
Less: BIR 2306	83.03		
BIR 2307	49.87	VATable Sales	2,614.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.12	VAT Zero Rated Sales	0.00
Add : VAT	199.25	VAT Amount	199.25
TOTAL AMOUNT DUE	2,680.37	TOTAL SALES	2,813.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1325/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311978563640

Collection Ref. Code	: 1851-51-116-4	Premise Address	: PANADTARAN		
Account ID	: 3111417123-9				
Customer Name	: ABAGON,VERONICA VILLEGAS	TOTAL AMOUNT DUE	: 5,889.75	Overdue Bill	: 1
Meter Number	: 535995 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31114171239

BC01/593.0/1325/0/34/02-06-2017/79

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362608449889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347204

36217100001

Date : 02-06-2017

BC01/593.0/1330/0845311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621710000-1

Collection Ref. Code : 1843-57-641-4

Customer Information----------

Name : TARNATE,WILSON P

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	419134GS6	Pole No	:	0845311
Serial No	:	60157496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9958
Period From	:	01-04-2017	Prev Rdg	:	9881
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	704	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		753.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 94.68
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.42
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		90.81
CURRENT BILL - FEBRUARY 2017		727.75
TOTAL AMOUNT DUE		1,480.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 554.00

Your monthly electricity consumption chart

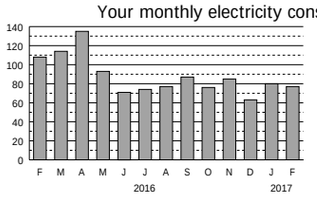

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.75		
Less : VAT	50.95		
Amount Net of VAT	676.80		
Less: BIR 2306	21.22		
BIR 2307	12.80	VATable Sales	676.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.78	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	693.73	TOTAL SALES	727.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1330/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362608449889

Collection Ref. Code	: 1843-57-641-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3621710000-1				
Customer Name	: TARNATE,WILSON P	TOTAL AMOUNT DUE	: 1,480.77	Overdue Bill	: 1
Meter Number	: 419134GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36217100001 BC01/593.0/1330/0/34/02-06-2017/79 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355817282066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342950

35527100008

Date : 02-06-2017

BC01/593.0/1360/0845311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552710000-8

Collection Ref. Code : 1843-83-410-3

Customer Information----------

Name : BOLO,ROGER M3 T

Premise Address : 128 BK OF BRGY HALL,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	456577GS6	Pole No	:	0845311
Serial No	:	59836482	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7566
Period From	:	01-04-2017	Prev Rdg	:	7460
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	325	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		1,135.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.71
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		139.14
CURRENT BILL - FEBRUARY 2017		1,178.49
TOTAL AMOUNT DUE		2,314.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 850.00

Your monthly electricity consumption chart

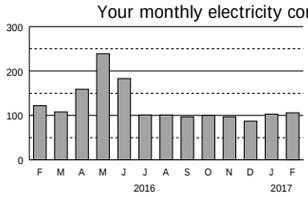

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.49		
Less : VAT	83.44		
Amount Net of VAT	1,095.05		
Less: BIR 2306	34.77		
BIR 2307	20.89	VATable Sales	1,095.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.39	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,122.83	TOTAL SALES	1,178.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1360/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355817282066

Collection Ref. Code	: 1843-83-410-3	Premise Address	: 128 BK OF BRGY HALL,PANADTARAN,SAN FERNANDO		
Account ID	: 3552710000-8				
Customer Name	: BOLO,ROGER M3 T	TOTAL AMOUNT DUE	: 2,314.27	Overdue Bill	: 1
Meter Number	: 456577GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35527100008 BC01/593.0/1360/0/34/02-06-2017/79 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568654164282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330962

56897100006

Date : 02-06-2017

BC01/593.0/1365/0845423/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689710000-6

Collection Ref. Code : 1817-73-494-6

Customer Information----------

Name : BRGY. MULTI-PURPOSE BLDG./ CATALINO P. BA

Premise Address : PANADTARAN,SAN FERNANDO

TIN : 005-493-672-000

Metering Information----------

Meter No	:	MTR1128846	Pole No	:	0845423
Serial No	:	40080862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4951
Period From	:	01-04-2017	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	560	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,339.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.6036/kWh	130.38
System Loss Charge	0.7644/kWh	165.11
Sub-Total		1,469.32
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	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		73.32
Transmission		2.78
System Loss		9.55
Distribution		74.76
Others		9.69
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		283.81
CURRENT BILL - FEBRUARY 2017		2,446.11
TOTAL AMOUNT DUE		4,785.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 4,036.50

Your monthly electricity consumption chart

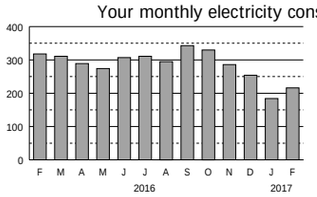

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.11		
Less : VAT	170.10		
Amount Net of VAT	2,276.01		
Less: BIR 2306	70.88		
BIR 2307	43.46	VATable Sales	2,276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.67	VAT Zero Rated Sales	0.00
Add : VAT	170.10	VAT Amount	170.10
TOTAL AMOUNT DUE	2,331.77	TOTAL SALES	2,446.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1365/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568654164282

Collection Ref. Code	: 1817-73-494-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5689710000-6				
Customer Name	: BRGY. MULTI-PURPOSE BLDG./ CATALINO P. BA	TOTAL AMOUNT DUE	: 4,785.14	Overdue Bill	: 1
Meter Number	: MTR1128846				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56897100006 BC01/593.0/1365/0/34/02-06-2017/79 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596052178495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347104

59644539443

Date : 02-06-2017

BC01/593.0/1367/1592633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964453944-3

Collection Ref. Code : 1861-77-917-8

Customer Information----------

Name : BARANGAY PANADTARAN WATER SYSTEM

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127929	Pole No	:	1592633
Serial No	:	40094225	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10849
Period From	:	01-04-2017	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	972
Avg kWh/day	:	31.36	Registered	:	972
Conn Load	:	8000	Billed kWh	:	972

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,985.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	5,282.24
Transmission Charge	0.6036/kWh	586.70
System Loss Charge	0.7644/kWh	743.00
Sub-Total		6,611.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.58
Supply Charge	0.4118/kWh	400.27
Metering Charge	0.6989/kWh	679.33
	5.00/month	5.00
Sub-Total		2,786.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	104.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.12
Surcharge	0.02 of 20,986.00	419.72
Sub-Total		523.94
Government Charges		
Franchise Tax - Local		49.61
Value Added Tax		
Generation		329.95
Transmission		12.51
System Loss		42.99
Distribution		334.34
Others		68.83
Universal Charge		
Missionary Electrification	0.1561/kWh	151.72
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.53
Sub-Total		1,301.28
CURRENT BILL - FEBRUARY 2017		11,223.34
TOTAL AMOUNT DUE		32,209.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 10,198.47

Your monthly electricity consumption chart

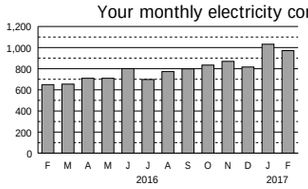

Avg Monthly Usage : 793.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,223.34		
Less : VAT	788.62		
Amount Net of VAT	10,434.72		
Less: BIR 2306	328.58		
BIR 2307	199.43	VATable Sales	10,434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,906.71	VAT Zero Rated Sales	0.00
Add : VAT	788.62	VAT Amount	788.62
TOTAL AMOUNT DUE	10,695.33	TOTAL SALES	11,223.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1367/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596052178495

Collection Ref. Code	: 1861-77-917-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5964453944-3				
Customer Name	: BARANGAY PANADTARAN WATER SYSTEM	TOTAL AMOUNT DUE	: 32,209.26	Overdue Bill	: 2
Meter Number	: MTR1127929				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59644539443 BC01/593.0/1367/0/34/02-06-2017/79 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547146766181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338345

54779100004

Date : 02-06-2017

BC01/593.0/1370/0845353/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477910000-4

Collection Ref. Code : 1835-59-782-3

Customer Information----------

Name : RELATOR,JONA ANN D

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168034	Pole No	:	0845353
Serial No	:	84435752	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1414
Period From	:	01-04-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	290	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		2,870.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		10.01
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		220.28
CURRENT BILL - FEBRUARY 2017		1,866.96
TOTAL AMOUNT DUE		4,737.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,929.25

Your monthly electricity consumption chart

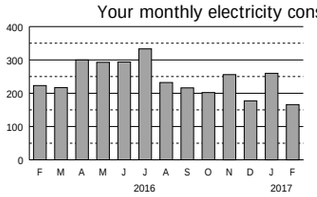

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.96		
Less : VAT	132.97		
Amount Net of VAT	1,733.99		
Less: BIR 2306	55.41		
BIR 2307	33.10	VATable Sales	1,733.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.48	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,778.45	TOTAL SALES	1,866.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1370/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547146766181

Collection Ref. Code	: 1835-59-782-3	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5477910000-4				
Customer Name	: RELATOR,JONA ANN D	TOTAL AMOUNT DUE	: 4,737.95	Overdue Bill	: 1
Meter Number	: MTR1168034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54779100004 BC01/593.0/1370/0/34/02-06-2017/79 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841599036562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334015

84188324051

Date : 02-06-2017

BC01/593.0/1386/0845402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418832405-1

Collection Ref. Code : 1861-79-968-3

Customer Information----------

Name : BAGARINAO,RITCEL BELOCURA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096160	Pole No	:	0845402
Serial No	:	40046778	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4493
Period From	:	01-04-2017	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	110	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		3,434.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
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	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		12.66
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		310.01
CURRENT BILL - FEBRUARY 2017		2,626.46
TOTAL AMOUNT DUE		6,060.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

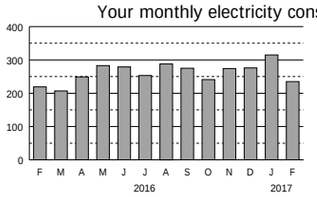

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.46		
Less : VAT	186.48		
Amount Net of VAT	2,439.98		
Less: BIR 2306	77.70		
BIR 2307	46.56	VATable Sales	2,439.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.72	VAT Zero Rated Sales	0.00
Add : VAT	186.48	VAT Amount	186.48
TOTAL AMOUNT DUE	2,502.20	TOTAL SALES	2,626.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1386/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841599036562

Collection Ref. Code	: 1861-79-968-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8418832405-1				
Customer Name	: BAGARINAO,RITCEL BELOCURA	TOTAL AMOUNT DUE	: 6,060.70	Overdue Bill	: 1
Meter Number	: MTR1096160				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84188324051 BC01/593.0/1386/0/34/02-06-2017/79 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837603289415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332051

83719100006

Date : 02-06-2017

BC01/593.0/1410/0840953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371910000-6

Collection Ref. Code : 1845-18-605-2

Customer Information----------

Name : BARICUATRO,EVELYN C

Premise Address : LUCNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169108	Pole No	:	0840953
Serial No	:	133482674	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	360
Period From	:	01-04-2017	Prev Rdg	:	310
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		432.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.77
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		49.00
CURRENT BILL - FEBRUARY 2017		343.75
TOTAL AMOUNT DUE		776.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 695.00

Your monthly electricity consumption chart

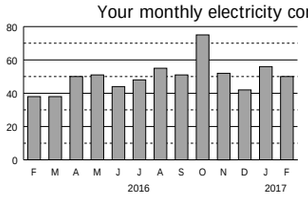

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.75		
Less : VAT	23.69		
Amount Net of VAT	320.06		
Less: BIR 2306	9.87		
BIR 2307	5.92	VATable Sales	320.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.27	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	327.96	TOTAL SALES	343.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1410/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837603289415

Collection Ref. Code	: 1845-18-605-2	Premise Address	: LUCNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8371910000-6				
Customer Name	: BARICUATRO,EVELYN C	TOTAL AMOUNT DUE	: 776.09	Overdue Bill	: 1
Meter Number	: MTR1169108				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83719100006 BC01/593.0/1410/0/34/02-06-2017/79 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144714145179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337751

14418100005

Date : 02-06-2017

BC01/593.0/1440/0840883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441810000-5

Collection Ref. Code : 1827-86-503-2

Customer Information----------

Name : BARAGO,MARCELINO B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042502	Pole No	:	0840883
Serial No	:	125290609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3221
Period From	:	01-04-2017	Prev Rdg	:	3066
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		1,690.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		6.96
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		203.23
CURRENT BILL - FEBRUARY 2017		1,721.32
TOTAL AMOUNT DUE		3,412.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,586.00

Your monthly electricity consumption chart

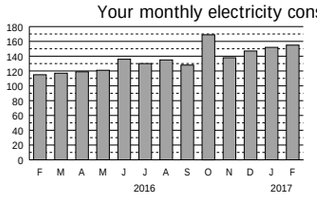

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.32		
Less : VAT	121.79		
Amount Net of VAT	1,599.53		
Less: BIR 2306	50.75		
BIR 2307	30.51	VATable Sales	1,599.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.27	VAT Zero Rated Sales	0.00
Add : VAT	121.79	VAT Amount	121.79
TOTAL AMOUNT DUE	1,640.06	TOTAL SALES	1,721.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1440/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144714145179

Collection Ref. Code	: 1827-86-503-2	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 1441810000-5				
Customer Name	: BARAGO,MARCELINO B	TOTAL AMOUNT DUE	: 3,412.07	Overdue Bill	: 1
Meter Number	: MTR1042502				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14418100005 BC01/593.0/1440/0/34/02-06-2017/79 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930657745438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347696

93091329859

Date : 02-06-2017

BC01/593.0/1510/0840876/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309132985-9

Collection Ref. Code : 1849-69-779-5

Customer Information----------

Name : BARAGO,ROSITO ACERO

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1035894	Pole No	:	0840876
Serial No	:	126818425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1026
Period From	:	01-04-2017	Prev Rdg	:	949
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		739.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.45
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		90.78
CURRENT BILL - FEBRUARY 2017		727.45
TOTAL AMOUNT DUE		1,467.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 786.00

Your monthly electricity consumption chart

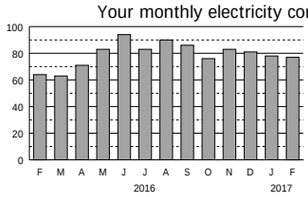

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.45		
Less : VAT	50.92		
Amount Net of VAT	676.53		
Less: BIR 2306	21.21		
BIR 2307	12.80	VATable Sales	676.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.52	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	693.44	TOTAL SALES	727.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1510/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930657745438

Collection Ref. Code	: 1849-69-779-5	Premise Address	: SOUTH POBLACION		
Account ID	: 9309132985-9				
Customer Name	: BARAGO,ROSITO ACERO	TOTAL AMOUNT DUE	: 1,467.06	Overdue Bill	: 1
Meter Number	: MTR1035894				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93091329859 BC01/593.0/1510/0/34/02-06-2017/79 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898877777672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348879

89876100002

Date : 02-06-2017

BC01/593.0/1540/0840876/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987610000-2

Collection Ref. Code : 1829-93-917-3

Customer Information----------

Name : CANAS,EDGAR G

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	146223WS6	Pole No	:	0840876
Serial No	:	42938878	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	85806
Period From	:	01-04-2017	Prev Rdg	:	85743
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		942.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 101.06
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.85
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		72.71
CURRENT BILL - FEBRUARY 2017		571.15
TOTAL AMOUNT DUE		1,513.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,145.00

Your monthly electricity consumption chart

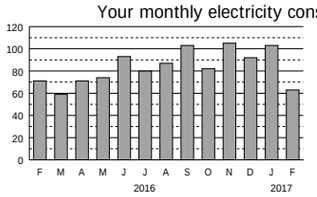

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.15		
Less : VAT	40.20		
Amount Net of VAT	530.95		
Less: BIR 2306	16.75		
BIR 2307	10.02	VATable Sales	530.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.18	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	544.38	TOTAL SALES	571.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1540/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898877777672

Collection Ref. Code	: 1829-93-917-3	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 8987610000-2				
Customer Name	: CANAS,EDGAR G	TOTAL AMOUNT DUE	: 1,513.37	Overdue Bill	: 1
Meter Number	: 146223WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89876100002 BC01/593.0/1540/0/34/02-06-2017/79 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698491039282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348018

69876100004

Date : 02-06-2017

BC01/593.0/1560/0840876/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987610000-4

Collection Ref. Code : 1829-93-722-7

Customer Information----------

Name : ESBRA,ARNOLD B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	146033WS6	Pole No	:	0840876
Serial No	:	45595358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9757
Period From	:	01-04-2017	Prev Rdg	:	9722
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		691.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 11.43
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 - FEBRUARY 2017		214.01
TOTAL AMOUNT DUE		905.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 281.00

Your monthly electricity consumption chart

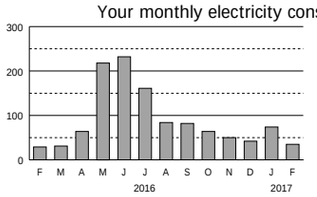

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.01		
Less : VAT	14.97		
Amount Net of VAT	199.04		
Less: BIR 2306	6.24		
BIR 2307	3.65	VATable Sales	199.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.15	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	204.12	TOTAL SALES	214.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1560/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698491039282

Collection Ref. Code	: 1829-93-722-7	Premise Address	: SOUTH POB SAN FERNANDO
Account ID	: 6987610000-4		
Customer Name	: ESBRA,ARNOLD B	TOTAL AMOUNT DUE	: 905.55 Overdue Bill : 1
Meter Number	: 146033WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69876100004 BC01/593.0/1560/0/34/02-06-2017/79 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613910330200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337177

61320200001

Date : 02-06-2017

BC01/593.0/1590/0840841/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132020000-1

Collection Ref. Code : 1837-75-791-7

Customer Information----------

Name : BARAGO,IRENEO

Premise Address : LUKNAY SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170911	Pole No	:	0840841
Serial No	:	133484434	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	822
Period From	:	01-04-2017	Prev Rdg	:	652
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		1,719.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		6.81
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		222.00
CURRENT BILL - FEBRUARY 2017		1,879.65
Advance Payment/Credit Adjustments		- 208.07
TOTAL AMOUNT DUE		3,390.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,356.05

Your monthly electricity consumption chart

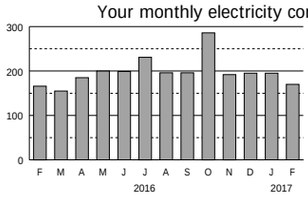

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.65		
Less : VAT	132.71		
Amount Net of VAT	1,746.94		
Less: BIR 2306	55.29		
BIR 2307	33.32	VATable Sales	1,746.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.33	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,791.04	TOTAL SALES	1,879.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1590/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613910330200

Collection Ref. Code	: 1837-75-791-7	Premise Address	: LUKNAY SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6132020000-1				
Customer Name	: BARAGO,IRENEO	TOTAL AMOUNT DUE	: 3,390.74	Overdue Bill	: 1
Meter Number	: MTR1170911				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61320200001 BC01/593.0/1590/0/34/02-06-2017/79 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076080378711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335471

07687100003

Date : 02-06-2017

BC01/593.0/1600/0840855/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768710000-3

Collection Ref. Code : 1815-84-734-4

Customer Information----------

Name : BARAGO,AGAPITO P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	348936GS6	Pole No	:	0840855
Serial No	:	49521078	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4570
Period From	:	01-04-2017	Prev Rdg	:	4518
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		408.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.49
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		55.00
CURRENT BILL - FEBRUARY 2017		410.15
TOTAL AMOUNT DUE		818.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 630.00

Your monthly electricity consumption chart

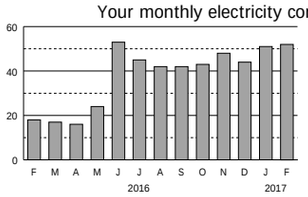

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.15		
Less : VAT	28.44		
Amount Net of VAT	381.71		
Less: BIR 2306	11.87		
BIR 2307	7.14	VATable Sales	381.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.70	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	391.14	TOTAL SALES	410.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1600/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076080378711

Collection Ref. Code	: 1815-84-734-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0768710000-3				
Customer Name	: BARAGO,AGAPITO P	TOTAL AMOUNT DUE	: 818.58	Overdue Bill	: 1
Meter Number	: 348936GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07687100003 BC01/593.0/1600/0/34/02-06-2017/79 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126711428797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345197

12679100003

Date : 02-06-2017

BC01/593.0/1650/0855584/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267910000-3

Collection Ref. Code : 1835-49-698-9

Customer Information----------

Name : BALUCOS,ESTRELLA M

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	346410GS6	Pole No	:	0855584
Serial No	:	47358125	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8183
Period From	:	01-04-2017	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	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		53.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
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 94.37	- 94.37
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 7.23
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		5.53
CURRENT BILL - FEBRUARY 2017		11.60
TOTAL AMOUNT DUE		65.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1.00

Your monthly electricity consumption chart

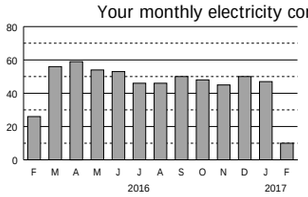

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.60		
Less : VAT	0.73		
Amount Net of VAT	10.87		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	10.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.45	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.18	TOTAL SALES	11.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1650/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126711428797

Collection Ref. Code	: 1835-49-698-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1267910000-3				
Customer Name	: BALUCOS,ESTRELLA M	TOTAL AMOUNT DUE	: 65.34	Overdue Bill	: 1
Meter Number	: 346410GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12679100003 BC01/593.0/1650/0/34/02-06-2017/79 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257813719361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343700

25779100004

Date : 02-06-2017

BC01/593.0/1690/0855591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577910000-4

Collection Ref. Code : 1835-59-884-6

Customer Information----------

Name : ORTEGA,ELIZABETH S

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1171252	Pole No	:	0855591
Serial No	:	133494623	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	535
Period From	:	01-04-2017	Prev Rdg	:	460
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		1,001.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 86.88
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.60
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		89.13
CURRENT BILL - FEBRUARY 2017		715.01
TOTAL AMOUNT DUE		1,716.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,122.00

Your monthly electricity consumption chart

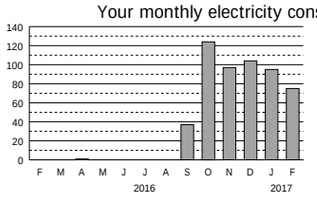

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.01		
Less : VAT	50.26		
Amount Net of VAT	664.75		
Less: BIR 2306	20.94		
BIR 2307	12.58	VATable Sales	664.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.23	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	681.49	TOTAL SALES	715.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1690/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257813719361

Collection Ref. Code	: 1835-59-884-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2577910000-4				
Customer Name	: ORTEGA,ELIZABETH S	TOTAL AMOUNT DUE	: 1,716.40	Overdue Bill	: 1
Meter Number	: MTR1171252				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25779100004 BC01/593.0/1690/0/34/02-06-2017/79 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877481998180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337017

87797100002

Date : 02-06-2017

BC01/593.0/1720/0855591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779710000-2

Collection Ref. Code : 1817-48-644-6

Customer Information----------

Name : ORTEGA,FREDIELIN B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	372900GS6	Pole No	:	0855591
Serial No	:	2003135811	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6827
Period From	:	01-04-2017	Prev Rdg	:	6795
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		319.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.24
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 - FEBRUARY 2017		188.87
TOTAL AMOUNT DUE		508.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 196.00

Your monthly electricity consumption chart

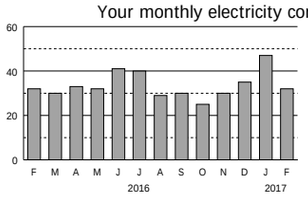

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.87		
Less : VAT	12.96		
Amount Net of VAT	175.91		
Less: BIR 2306	5.41		
BIR 2307	3.21	VATable Sales	175.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.29	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	180.25	TOTAL SALES	188.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1720/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877481998180

Collection Ref. Code	: 1817-48-644-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8779710000-2				
Customer Name	: ORTEGA,FREDIELIN B	TOTAL AMOUNT DUE	: 508.43	Overdue Bill	: 1
Meter Number	: 372900GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87797100002 BC01/593.0/1720/0/34/02-06-2017/79 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367696581212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330743

36787100001

Date : 02-06-2017

BC01/593.0/1750/0855640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678710000-1

Collection Ref. Code : 1817-25-959-8

Customer Information----------

Name : ALESNA,NANETTE J

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1188654	Pole No	:	0855640
Serial No	:	40134631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	181
Period From	:	01-04-2017	Prev Rdg	:	87
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		533.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 33.93
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 1.69
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		117.28
CURRENT BILL - FEBRUARY 2017		975.38
TOTAL AMOUNT DUE		1,508.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 133.00

Your monthly electricity consumption chart

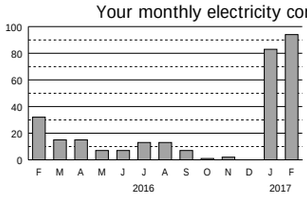

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.38		
Less : VAT	68.20		
Amount Net of VAT	907.18		
Less: BIR 2306	28.43		
BIR 2307	17.25	VATable Sales	907.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.50	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	929.70	TOTAL SALES	975.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1750/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367696581212

Collection Ref. Code	: 1817-25-959-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 3678710000-1		
Customer Name	: ALESNA,NANETTE J	TOTAL AMOUNT DUE	: 1,508.78
Meter Number	: MTR1188654		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36787100001 BC01/593.0/1750/0/34/02-06-2017/79 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743758409949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335600

74308100002

Date : 02-06-2017

BC01/593.0/1760/0855640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430810000-2

Collection Ref. Code : 1827-57-380-5

Customer Information----------

Name : JUNTILLA,GUALBERTO M

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	436153 GS6	Pole No	:	0855640
Serial No	:	52912439	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4093
Period From	:	01-04-2017	Prev Rdg	:	4010
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		1,191.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 54.99
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 2.88
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		102.09
CURRENT BILL - FEBRUARY 2017		835.33
TOTAL AMOUNT DUE		2,027.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,120.00

Your monthly electricity consumption chart

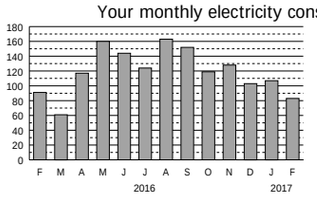

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.33		
Less : VAT	58.88		
Amount Net of VAT	776.45		
Less: BIR 2306	24.54		
BIR 2307	14.74	VATable Sales	776.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.17	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	796.05	TOTAL SALES	835.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1760/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743758409949

Collection Ref. Code	: 1827-57-380-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7430810000-2				
Customer Name	: JUNTILLA,GUALBERTO M	TOTAL AMOUNT DUE	: 2,027.02	Overdue Bill	: 1
Meter Number	: 436153 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74308100002 BC01/593.0/1760/0/34/02-06-2017/79 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763092373948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348041

76308100007

Date : 02-06-2017

BC01/593.0/1780/0855640/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630810000-7

Collection Ref. Code : 1839-88-764-8

Customer Information----------

Name : CUEVAS,JANETTE L

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428019GS6	Pole No	:	0855640
Serial No	:	60954713	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6482
Period From	:	01-04-2017	Prev Rdg	:	6440
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	257	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		230.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
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		40.88
CURRENT BILL - FEBRUARY 2017		286.29
TOTAL AMOUNT DUE		516.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 404.00

Your monthly electricity consumption chart

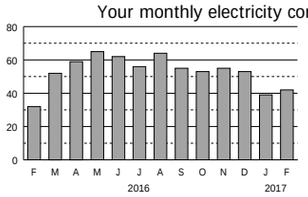

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.29		
Less : VAT	19.64		
Amount Net of VAT	266.65		
Less: BIR 2306	8.18		
BIR 2307	4.93	VATable Sales	266.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.54	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	273.18	TOTAL SALES	286.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1780/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763092373948

Collection Ref. Code	: 1839-88-764-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7630810000-7		
Customer Name	: CUEVAS,JANETTE L	TOTAL AMOUNT DUE	: 516.79
Meter Number	: 428019GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76308100007

BC01/593.0/1780/0/34/02-06-2017/79

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229688431516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347014

22964072924

Date : 02-06-2017

BC01/593.0/1781/0836702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296407292-4

Collection Ref. Code : 2296-40-729-2

Customer Information----------

Name : LARIOSA,CHUCHIE GEOCALLO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170277	Pole No	:	0836702
Serial No	:	85022508	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	244
Period From	:	01-04-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	245	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		187.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.38
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		33.02
CURRENT BILL - FEBRUARY 2017		213.84
TOTAL AMOUNT DUE		401.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 534.00

Your monthly electricity consumption chart

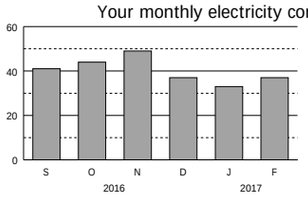

Avg Monthly Usage : 40.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.84		
Less : VAT	14.50		
Amount Net of VAT	199.34		
Less: BIR 2306	6.04		
BIR 2307	3.63	VATable Sales	199.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.67	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	204.17	TOTAL SALES	213.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1781/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229688431516

Collection Ref. Code	: 2296-40-729-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2296407292-4				
Customer Name	: LARIOSA,CHUCHIE GEOCALLO	TOTAL AMOUNT DUE	: 401.23	Overdue Bill	: 1
Meter Number	: MTR1170277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22964072924 BC01/593.0/1781/0/34/02-06-2017/79 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959075128745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345113

95977100007

Date : 02-06-2017

BC01/593.0/1900/0855675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597710000-7

Collection Ref. Code : 1825-85-575-7

Customer Information----------

Name : ANONUEVO,FELICIDAD

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397794GS6	Pole No	:	0855675
Serial No	:	69534335	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6389
Period From	:	01-04-2017	Prev Rdg	:	6353
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		223.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.55
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		33.67
CURRENT BILL - FEBRUARY 2017		221.92
TOTAL AMOUNT DUE		445.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 572.00

Your monthly electricity consumption chart

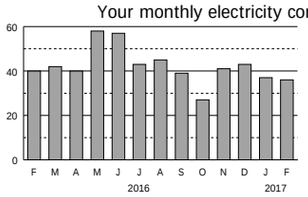

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.92		
Less : VAT	15.58		
Amount Net of VAT	206.34		
Less: BIR 2306	6.49		
BIR 2307	3.78	VATable Sales	206.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.07	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	211.65	TOTAL SALES	221.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1900/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959075128745

Collection Ref. Code	: 1825-85-575-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9597710000-7				
Customer Name	: ANONUEVO,FELICIDAD	TOTAL AMOUNT DUE	: 445.04	Overdue Bill	: 1
Meter Number	: 397794GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95977100007 BC01/593.0/1900/0/34/02-06-2017/79 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400534875978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330198

40019888300

Date : 02-06-2017

BC01/593.0/1941/0855710/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001988830-0

Collection Ref. Code : 1853-40-497-7

Customer Information----------

Name : FERRER,THELMA FEROLINO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549319 GS6	Pole No	:	0855710
Serial No	:	53341029	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1755
Period From	:	01-04-2017	Prev Rdg	:	1733
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		189.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.44
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		17.27
CURRENT BILL - FEBRUARY 2017		95.47
TOTAL AMOUNT DUE		284.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 101.00

Your monthly electricity consumption chart

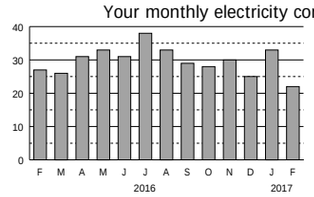

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.47		
Less : VAT	6.39		
Amount Net of VAT	89.08		
Less: BIR 2306	2.66		
BIR 2307	1.57	VATable Sales	89.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.85	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	91.24	TOTAL SALES	95.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1941/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400534875978

Collection Ref. Code	: 1853-40-497-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 4001988830-0		
Customer Name	: FERRER,THELMA FEROLINO	TOTAL AMOUNT DUE	: 284.86
Meter Number	: 549319 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40019888300

BC01/593.0/1941/0/34/02-06-2017/79

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852284279294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340735

85259789668

Date : 02-06-2017

BC01/593.0/1950/0836674/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525978966-8

Collection Ref. Code : 1849-69-338-2

Customer Information----------

Name : MANLOSA,JUVELYN GERALDIZO

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	493281 GS6	Pole No	:	0836674
Serial No	:	81023344	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8398
Period From	:	01-04-2017	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	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		744.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 62.98
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.89
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		99.81
CURRENT BILL - FEBRUARY 2017		815.63
TOTAL AMOUNT DUE		1,560.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 996.00

Your monthly electricity consumption chart

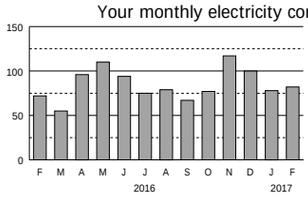

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.63		
Less : VAT	57.16		
Amount Net of VAT	758.47		
Less: BIR 2306	23.82		
BIR 2307	14.39	VATable Sales	758.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.26	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	777.42	TOTAL SALES	815.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1950/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852284279294

Collection Ref. Code	: 1849-69-338-2	Premise Address	: PANADTARAN		
Account ID	: 8525978966-8				
Customer Name	: MANLOSA,JUVELYN GERALDIZO	TOTAL AMOUNT DUE	: 1,560.44	Overdue Bill	: 1
Meter Number	: 493281 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85259789668

BC01/593.0/1950/0/34/02-06-2017/79

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114365074174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337829

11459100001

Date : 02-06-2017

BC01/593.0/1970/0836786/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145910000-1

Collection Ref. Code : 1833-76-842-6

Customer Information----------

Name : ISRAEL,ARTEMIO C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	482464 GS6	Pole No	:	0836786
Serial No	:	52263182	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3435
Period From	:	01-04-2017	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	50	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		1,536.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.98
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		160.64
CURRENT BILL - FEBRUARY 2017		1,360.71
TOTAL AMOUNT DUE		2,897.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,487.00

Your monthly electricity consumption chart

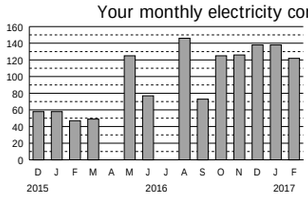

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.71		
Less : VAT	96.51		
Amount Net of VAT	1,264.20		
Less: BIR 2306	40.24		
BIR 2307	24.12	VATable Sales	1,264.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.84	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,296.35	TOTAL SALES	1,360.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1970/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114365074174

Collection Ref. Code	: 1833-76-842-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1145910000-1				
Customer Name	: ISRAEL,ARTEMIO C	TOTAL AMOUNT DUE	: 2,897.13	Overdue Bill	: 1
Meter Number	: 482464 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11459100001 BC01/593.0/1970/0/34/02-06-2017/79 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924919779243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344407

92459100001

Date : 02-06-2017

BC01/593.0/2010/0836660/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245910000-1

Collection Ref. Code : 1833-79-128-2

Customer Information----------

Name : CANAS,WILFREDO A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	434839GS6	Pole No	:	0836660
Serial No	:	92087361	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5077
Period From	:	01-04-2017	Prev Rdg	:	5036
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		918.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 9.98
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		41.66
CURRENT BILL - FEBRUARY 2017		295.17
TOTAL AMOUNT DUE		1,213.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 185.00

Your monthly electricity consumption chart

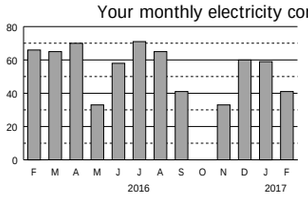

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.17		
Less : VAT	20.86		
Amount Net of VAT	274.31		
Less: BIR 2306	8.70		
BIR 2307	5.10	VATable Sales	274.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.51	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	281.37	TOTAL SALES	295.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2010/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924919779243

Collection Ref. Code	: 1833-79-128-2	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 9245910000-1		
Customer Name	: CANAS,WILFREDO A	TOTAL AMOUNT DUE	: 1,213.97
Meter Number	: 434839GS6		
Period	: Dec 2016 to Jan 2017		

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 _____

92459100001 BC01/593.0/2010/0/34/02-06-2017/79 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430554301163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347225

43008100000

Date : 02-06-2017

BC01/593.0/2030/0836660/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300810000-0

Collection Ref. Code : 1839-67-173-4

Customer Information----------

Name : VILLAMERO,ELENA A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	426112GS6	Pole No	:	0836660
Serial No	:	56526794	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5657
Period From	:	01-04-2017	Prev Rdg	:	5585
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		829.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 86.08
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.70
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		85.25
CURRENT BILL - FEBRUARY 2017		683.60
TOTAL AMOUNT DUE		1,512.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 870.00

Your monthly electricity consumption chart

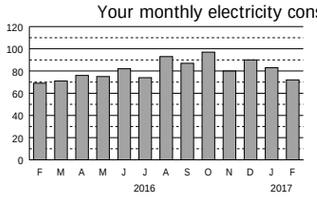

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.60		
Less : VAT	47.97		
Amount Net of VAT	635.63		
Less: BIR 2306	19.99		
BIR 2307	12.03	VATable Sales	635.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.61	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	651.58	TOTAL SALES	683.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2030/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430554301163

Collection Ref. Code	: 1839-67-173-4	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 4300810000-0		
Customer Name	: VILLAMERO,ELENA A	TOTAL AMOUNT DUE	: 1,512.62
Meter Number	: 426112GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43008100000 BC01/593.0/2030/0/34/02-06-2017/79 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574212568064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334766

57477100002

Date : 02-06-2017

BC01/593.0/2040/0836674/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747710000-2

Collection Ref. Code : 1813-89-281-4

Customer Information----------

Name : MANTALABA,VICENTA G.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287478SS3	Pole No	:	0836674
Serial No	:	24386723	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7576
Period From	:	01-04-2017	Prev Rdg	:	7513
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		436.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.07
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		71.44
CURRENT BILL - FEBRUARY 2017		559.78
TOTAL AMOUNT DUE		996.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 542.00

Your monthly electricity consumption chart

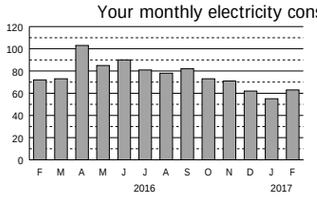

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.78		
Less : VAT	38.98		
Amount Net of VAT	520.80		
Less: BIR 2306	16.24		
BIR 2307	9.82	VATable Sales	520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.74	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	533.72	TOTAL SALES	559.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2040/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574212568064

Collection Ref. Code	: 1813-89-281-4	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5747710000-2				
Customer Name	: MANTALABA,VICENTA G.	TOTAL AMOUNT DUE	: 996.67	Overdue Bill	: 1
Meter Number	: 287478SS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57477100002 BC01/593.0/2040/0/34/02-06-2017/79 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352714091005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341011

35207100005

Date : 02-06-2017

BC01/593.0/2100/0836674/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520710000-5

Collection Ref. Code : 1843-49-725-5

Customer Information----------

Name : VILLAMERO,CRISTINA G

Premise Address : SITIO TAGIK,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082253	Pole No	:	0836674
Serial No	:	40007568	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	455
Period From	:	01-04-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	354	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		92.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 136.35
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.67
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		17.03
CURRENT BILL - FEBRUARY 2017		93.29
TOTAL AMOUNT DUE		185.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 69.00

Your monthly electricity consumption chart

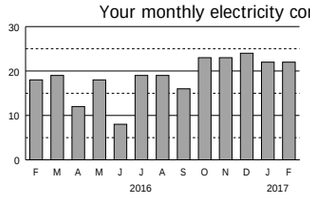

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.29		
Less : VAT	6.16		
Amount Net of VAT	87.13		
Less: BIR 2306	2.56		
BIR 2307	1.53	VATable Sales	87.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.04	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	89.20	TOTAL SALES	93.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2100/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352714091005

Collection Ref. Code	: 1843-49-725-5	Premise Address	: SITIO TAGIK,PANADTARAN,SAN FERNANDO		
Account ID	: 3520710000-5				
Customer Name	: VILLAMERO,CRISTINA G	TOTAL AMOUNT DUE	: 185.79	Overdue Bill	: 1
Meter Number	: MTR1082253				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35207100005 BC01/593.0/2100/0/34/02-06-2017/79 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072741105567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332720

07267498579

Date : 02-06-2017

BC01/593.0/2110/0836681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726749857-9

Collection Ref. Code : 1851-47-326-2

Customer Information----------

Name : SIALANA,REBECCA SEFUESCA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	521338 GS6	Pole No	:	0836681
Serial No	:	52246324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3553
Period From	:	01-04-2017	Prev Rdg	:	3527
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		93.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 160.85
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.56
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		20.03
CURRENT BILL - FEBRUARY 2017		109.53
TOTAL AMOUNT DUE		203.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 120.00

Your monthly electricity consumption chart

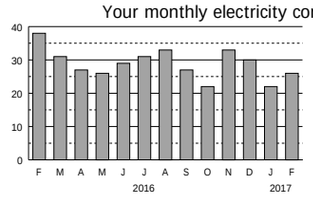

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.20		
Amount Net of VAT	102.33		
Less: BIR 2306	3.00		
BIR 2307	1.80	VATable Sales	102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.53	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.73	TOTAL SALES	109.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2110/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072741105567

Collection Ref. Code	: 1851-47-326-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0726749857-9				
Customer Name	: SIALANA,REBECCA SEFUESCA	TOTAL AMOUNT DUE	: 203.44	Overdue Bill	: 1
Meter Number	: 521338 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07267498579 BC01/593.0/2110/0/34/02-06-2017/79 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735302250828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331549

73577100008

Date : 02-06-2017

BC01/593.0/2130/0836681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357710000-8

Collection Ref. Code : 1813-97-905-7

Customer Information----------

Name : CANTINA,ALMA M.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	570219 GS6	Pole No	:	0836681
Serial No	:	60278660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2228
Period From	:	01-04-2017	Prev Rdg	:	2195
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		418.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.37
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		30.12
CURRENT BILL - FEBRUARY 2017		196.69
TOTAL AMOUNT DUE		615.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 392.00

Your monthly electricity consumption chart

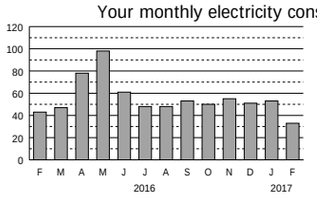

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.69		
Less : VAT	13.56		
Amount Net of VAT	183.13		
Less: BIR 2306	5.66		
BIR 2307	3.35	VATable Sales	183.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.12	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	187.68	TOTAL SALES	196.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2130/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735302250828

Collection Ref. Code	: 1813-97-905-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7357710000-8		
Customer Name	: CANTINA,ALMA M.	TOTAL AMOUNT DUE	: 615.39 Overdue Bill : 1
Meter Number	: 570219 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73577100008 BC01/593.0/2130/0/34/02-06-2017/79 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878329798794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337869

87848100001

Date : 02-06-2017

BC01/593.0/2140/0836681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784810000-1

Collection Ref. Code : 1829-64-488-2

Customer Information----------

Name : CANTINA,LUZVIMINDA M

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	516608 GS6	Pole No	:	0836681
Serial No	:	52193691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2797
Period From	:	01-04-2017	Prev Rdg	:	2765
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		284.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.32
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		28.92
CURRENT BILL - FEBRUARY 2017		188.10
TOTAL AMOUNT DUE		472.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 133.00

Your monthly electricity consumption chart

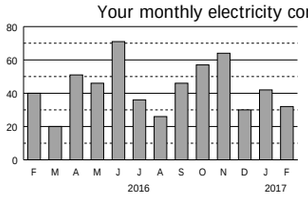

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.10		
Less : VAT	12.88		
Amount Net of VAT	175.22		
Less: BIR 2306	5.37		
BIR 2307	3.20	VATable Sales	175.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.65	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	179.53	TOTAL SALES	188.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2140/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878329798794

Collection Ref. Code	: 1829-64-488-2	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 8784810000-1		
Customer Name	: CANTINA,LUZVIMINDA M	TOTAL AMOUNT DUE	: 472.88
Meter Number	: 516608 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87848100001 BC01/593.0/2140/0/34/02-06-2017/79 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940027406558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334144

94096100006

Date : 02-06-2017

BC01/593.0/2150/0836681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409610000-6

Collection Ref. Code : 1843-46-794-1

Customer Information----------

Name : SUPRITO,VICTORIA U

Premise Address : SITIO TAGUIC,,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	251295DS6	Pole No	:	0836681
Serial No	:	12084608	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6331
Period From	:	01-04-2017	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	400	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		745.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		75.55
CURRENT BILL - FEBRUARY 2017		592.70
TOTAL AMOUNT DUE		1,337.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 607.00

Your monthly electricity consumption chart

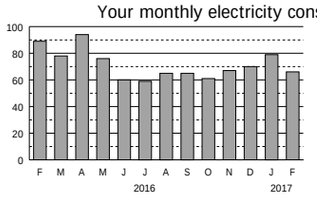

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.70		
Less : VAT	41.52		
Amount Net of VAT	551.18		
Less: BIR 2306	17.31		
BIR 2307	10.39	VATable Sales	551.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.48	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	565.00	TOTAL SALES	592.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2150/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940027406558

Collection Ref. Code	: 1843-46-794-1	Premise Address	: SITIO TAGUIC,,PANADTARAN,SAN FERNANDO		
Account ID	: 9409610000-6				
Customer Name	: SUPRITO,VICTORIA U	TOTAL AMOUNT DUE	: 1,337.83	Overdue Bill	: 1
Meter Number	: 251295DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94096100006 BC01/593.0/2150/0/34/02-06-2017/79 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913824720951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337698

91320200008

Date : 02-06-2017

BC01/593.0/2175/0836695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132020000-8

Collection Ref. Code : 1837-76-554-5

Customer Information----------

Name : SAGUISABAL,FILOMENO D

Premise Address : TONGGO,PANADTARAN

TIN :

Metering Information----------

Meter No	:	402270GS6	Pole No	:	0836695
Serial No	:	2003222097	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11235
Period From	:	01-04-2017	Prev Rdg	:	11066
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	300	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		1,823.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		7.54
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		221.51
CURRENT BILL - FEBRUARY 2017		1,875.85
TOTAL AMOUNT DUE		3,698.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,480.00

Your monthly electricity consumption chart

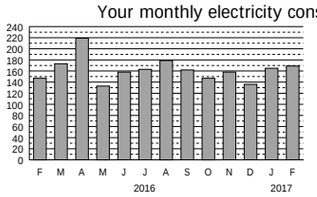

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.85		
Less : VAT	132.73		
Amount Net of VAT	1,743.12		
Less: BIR 2306	55.31		
BIR 2307	33.25	VATable Sales	1,743.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.56	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,787.29	TOTAL SALES	1,875.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2175/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913824720951

Collection Ref. Code	: 1837-76-554-5	Premise Address	: TONGGO,PANADTARAN		
Account ID	: 9132020000-8				
Customer Name	: SAGUISABAL,FILOMENO D	TOTAL AMOUNT DUE	: 3,698.86	Overdue Bill	: 1
Meter Number	: 402270GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91320200008 BC01/593.0/2175/0/34/02-06-2017/79 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982518668917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340298

98218100000

Date : 02-06-2017

BC01/593.0/2180/0836695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821810000-0

Collection Ref. Code : 1827-62-398-5

Customer Information----------

Name : CANTINA,MARIVIC

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1110051	Pole No	:	0836695
Serial No	:	40050716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	990
Period From	:	01-04-2017	Prev Rdg	:	946
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		315.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.31
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 - FEBRUARY 2017		301.41
TOTAL AMOUNT DUE		616.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 322.00

Your monthly electricity consumption chart

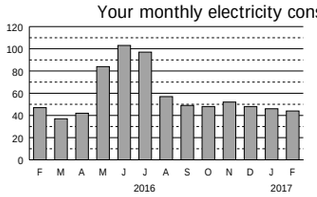

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.41		
Less : VAT	20.73		
Amount Net of VAT	280.68		
Less: BIR 2306	8.65		
BIR 2307	5.19	VATable Sales	280.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.84	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	287.57	TOTAL SALES	301.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2180/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982518668917

Collection Ref. Code	: 1827-62-398-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 9821810000-0				
Customer Name	: CANTINA,MARIVIC	TOTAL AMOUNT DUE	: 616.43	Overdue Bill	: 1
Meter Number	: MTR1110051				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98218100000 BC01/593.0/2180/0/34/02-06-2017/79 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884763436804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340775

88469100007

Date : 02-06-2017

BC01/593.0/2190/0836695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846910000-7

Collection Ref. Code : 1835-20-899-1

Customer Information----------

Name : RAYLA,ROSEMARIE I

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290647SS6	Pole No	:	0836695
Serial No	:	32234766	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5480
Period From	:	01-04-2017	Prev Rdg	:	5435
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		339.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 165.06
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.54
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		43.99
CURRENT BILL - FEBRUARY 2017		308.58
TOTAL AMOUNT DUE		648.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 220.00

Your monthly electricity consumption chart

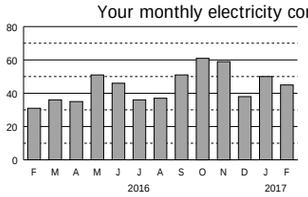

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.58		
Less : VAT	21.24		
Amount Net of VAT	287.34		
Less: BIR 2306	8.86		
BIR 2307	5.32	VATable Sales	287.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.16	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	294.40	TOTAL SALES	308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2190/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884763436804

Collection Ref. Code	: 1835-20-899-1	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8846910000-7				
Customer Name	: RAYLA,ROSEMARIE I	TOTAL AMOUNT DUE	: 648.53	Overdue Bill	: 1
Meter Number	: 290647SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88469100007 BC01/593.0/2190/0/34/02-06-2017/79 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730537625916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348291

73058912772

Date : 02-06-2017

BC01/593.0/2193/0836695/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305891277-2

Collection Ref. Code : 1861-20-725-5

Customer Information----------

Name : OLIVA,ARNULFO MENES

Premise Address : SITIO TAGIK,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1046519	Pole No	:	0836695
Serial No	:	125290355	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	663
Period From	:	01-04-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	130	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		184.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 159.04
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.34
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		20.26
CURRENT BILL - FEBRUARY 2017		111.57
TOTAL AMOUNT DUE		296.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 115.00

Your monthly electricity consumption chart

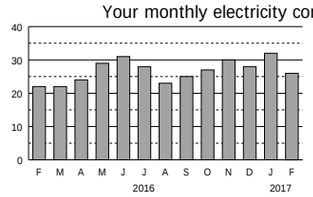

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.57		
Less : VAT	7.42		
Amount Net of VAT	104.15		
Less: BIR 2306	3.09		
BIR 2307	1.84	VATable Sales	104.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.22	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	106.64	TOTAL SALES	111.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2193/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730537625916

Collection Ref. Code	: 1861-20-725-5	Premise Address	: SITIO TAGIK,PANADTARAN, SAN FERNANDO		
Account ID	: 7305891277-2				
Customer Name	: OLIVA,ARNULFO MENES	TOTAL AMOUNT DUE	: 296.12	Overdue Bill	: 1
Meter Number	: MTR1046519				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73058912772 BC01/593.0/2193/0/34/02-06-2017/79 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620068587876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341053

62008100000

Date : 02-06-2017

BC01/593.0/2200/0836702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200810000-0

Collection Ref. Code : 1839-62-443-4

Customer Information----------

Name : TANTAY,JENIFER V

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422776GS6	Pole No	:	0836702
Serial No	:	2003213942	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4539
Period From	:	01-04-2017	Prev Rdg	:	4508
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		277.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.97
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 - FEBRUARY 2017		182.34
TOTAL AMOUNT DUE		459.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 120.00

Your monthly electricity consumption chart

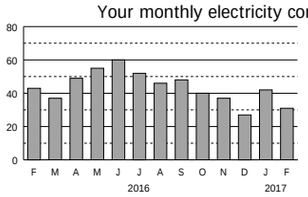

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.34		
Less : VAT	12.48		
Amount Net of VAT	169.86		
Less: BIR 2306	5.21		
BIR 2307	3.10	VATable Sales	169.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	174.03	TOTAL SALES	182.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2200/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620068587876

Collection Ref. Code	: 1839-62-443-4	Premise Address	: UPPER,PANADTARAN,SAN FERNANDO
Account ID	: 6200810000-0		
Customer Name	: TANTAY,JENIFER V	TOTAL AMOUNT DUE	: 459.73 Overdue Bill : 1
Meter Number	: 422776GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62008100000 BC01/593.0/2200/0/34/02-06-2017/79 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223553618673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343049

22318100009

Date : 02-06-2017

BC01/593.0/2220/0836702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231810000-9

Collection Ref. Code : 1841-31-221-5

Customer Information----------

Name : ISRAEL,HILARIA G

Premise Address : SITIO TAGIK,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	404037GS6	Pole No	:	0836702
Serial No	:	2004208048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4521
Period From	:	01-04-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	136	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		1,989.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.76
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		209.13
CURRENT BILL - FEBRUARY 2017		1,771.39
TOTAL AMOUNT DUE		3,760.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,819.00

Your monthly electricity consumption chart

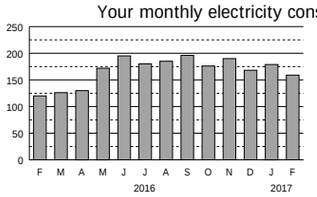

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.39		
Less : VAT	125.57		
Amount Net of VAT	1,645.82		
Less: BIR 2306	52.33		
BIR 2307	31.40	VATable Sales	1,645.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.09	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,687.66	TOTAL SALES	1,771.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2220/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223553618673

Collection Ref. Code	: 1841-31-221-5	Premise Address	: SITIO TAGIK,PANADTARAN,SAN FERNANDO		
Account ID	: 2231810000-9				
Customer Name	: ISRAEL,HILARIA G	TOTAL AMOUNT DUE	: 3,760.67	Overdue Bill	: 1
Meter Number	: 404037GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22318100009 BC01/593.0/2220/0/34/02-06-2017/79 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853899735593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341312

85308100008

Date : 02-06-2017

BC01/593.0/2240/0836702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530810000-8

Collection Ref. Code : 1827-58-524-2

Customer Information----------

Name : ALFANTA,CAROLINA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289486SS6	Pole No	:	0836702
Serial No	:	31680415	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7852
Period From	:	01-04-2017	Prev Rdg	:	7828
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		97.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.62
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		18.52
CURRENT BILL - FEBRUARY 2017		101.49
TOTAL AMOUNT DUE		199.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 140.00

Your monthly electricity consumption chart

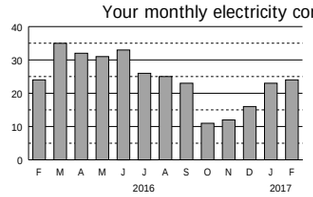

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.49		
Less : VAT	6.68		
Amount Net of VAT	94.81		
Less: BIR 2306	2.78		
BIR 2307	1.67	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.36	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	97.04	TOTAL SALES	101.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2240/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853899735593

Collection Ref. Code	: 1827-58-524-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8530810000-8				
Customer Name	: ALFANTA,CAROLINA	TOTAL AMOUNT DUE	: 199.39	Overdue Bill	: 1
Meter Number	: 289486SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85308100008 BC01/593.0/2240/0/34/02-06-2017/79 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128008748351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346182

12883120284

Date : 02-06-2017

BC01/593.0/2245/0836702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288312028-4

Collection Ref. Code : 1853-65-092-7

Customer Information----------

Name : SIALANA,LUCIA MENDEZ

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	553704 GS6	Pole No	:	0836702
Serial No	:	69506522	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3152
Period From	:	01-04-2017	Prev Rdg	:	3077
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		884.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 89.22
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.88
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		88.84
CURRENT BILL - FEBRUARY 2017		712.38
TOTAL AMOUNT DUE		1,597.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 695.00

Your monthly electricity consumption chart

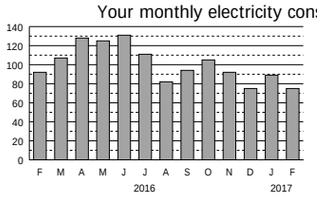

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.38		
Less : VAT	49.98		
Amount Net of VAT	662.40		
Less: BIR 2306	20.82		
BIR 2307	12.53	VATable Sales	662.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.05	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	679.03	TOTAL SALES	712.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2245/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128008748351

Collection Ref. Code	: 1853-65-092-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 1288312028-4		
Customer Name	: SIALANA,LUCIA MENDEZ	TOTAL AMOUNT DUE	: 1,597.03
Meter Number	: 553704 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12883120284

BC01/593.0/2245/0/34/02-06-2017/79

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526445600063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344349

52641992889

Date : 02-06-2017

BC01/593.0/2250/0836702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264199288-9

Collection Ref. Code : 1851-42-053-3

Customer Information----------

Name : ARIAS,CORAZON VILLASAN

Premise Address : TAGIK,PANADTARAN

TIN :

Metering Information----------

Meter No	:	517265 GS6	Pole No	:	0836702
Serial No	:	71605243	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7568
Period From	:	01-04-2017	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	469	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		1,328.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.01
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		65.54
CURRENT BILL - FEBRUARY 2017		491.93
TOTAL AMOUNT DUE		1,820.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 945.00

Your monthly electricity consumption chart

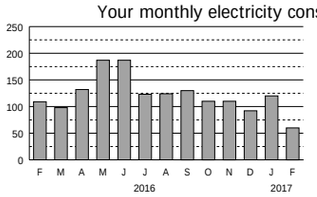

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.93		
Less : VAT	34.82		
Amount Net of VAT	457.11		
Less: BIR 2306	14.51		
BIR 2307	8.57	VATable Sales	457.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.03	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	468.85	TOTAL SALES	491.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2250/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526445600063

Collection Ref. Code	: 1851-42-053-3	Premise Address	: TAGIK,PANADTARAN		
Account ID	: 5264199288-9				
Customer Name	: ARIAS,CORAZON VILLASAN	TOTAL AMOUNT DUE	: 1,820.12	Overdue Bill	: 1
Meter Number	: 517265 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52641992889 BC01/593.0/2250/0/34/02-06-2017/79 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731797196835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348524

73108100006

Date : 02-06-2017

BC01/593.0/2320/0836716/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310810000-6

Collection Ref. Code : 1827-32-725-1

Customer Information----------

Name : CANTINA,MARIANO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263025DS6	Pole No	:	0836716
Serial No	:	41243971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11326
Period From	:	01-04-2017	Prev Rdg	:	11253
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		721.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 89.65
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.07
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		86.14
CURRENT BILL - FEBRUARY 2017		690.35
TOTAL AMOUNT DUE		1,411.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 812.00

Your monthly electricity consumption chart

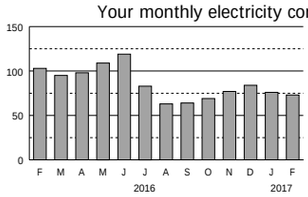

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.35		
Less : VAT	48.35		
Amount Net of VAT	642.00		
Less: BIR 2306	20.15		
BIR 2307	12.14	VATable Sales	642.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.71	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	658.06	TOTAL SALES	690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2320/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731797196835

Collection Ref. Code	: 1827-32-725-1	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 7310810000-6		
Customer Name	: CANTINA,MARIANO	TOTAL AMOUNT DUE	: 1,411.91
Meter Number	: 263025DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73108100006 BC01/593.0/2320/0/34/02-06-2017/79 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925877107556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345491

92594785252

Date : 02-06-2017

BC01/593.0/2331/0836716/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259478525-2

Collection Ref. Code : 1853-70-509-8

Customer Information----------

Name : BALUCOS,ESTRELLA MANUCAN

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	557496 GS6	Pole No	:	0836716
Serial No	:	22893891	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2625
Period From	:	01-04-2017	Prev Rdg	:	2538
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		895.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		- 50.29
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 2.13
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		107.93
CURRENT BILL - FEBRUARY 2017		883.61
TOTAL AMOUNT DUE		1,779.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 720.00

Your monthly electricity consumption chart

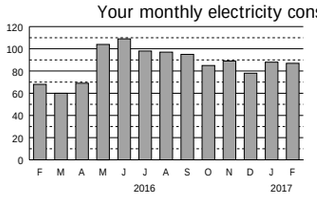

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.61		
Less : VAT	62.60		
Amount Net of VAT	821.01		
Less: BIR 2306	26.10		
BIR 2307	15.59	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.32	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	841.92	TOTAL SALES	883.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2331/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925877107556

Collection Ref. Code	: 1853-70-509-8	Premise Address	: PANADTARAN		
Account ID	: 9259478525-2				
Customer Name	: BALUCOS,ESTRELLA MANUCAN	TOTAL AMOUNT DUE	: 1,779.19	Overdue Bill	: 1
Meter Number	: 557496 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92594785252 BC01/593.0/2331/0/34/02-06-2017/79 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744127863271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336124

74428100007

Date : 02-06-2017

BC01/593.0/2350/0836744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442810000-7

Collection Ref. Code : 1827-98-377-9

Customer Information----------

Name : BARINQUE,FELIZA G

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	406419GS6	Pole No	:	0836744
Serial No	:	2003226031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5459
Period From	:	01-04-2017	Prev Rdg	:	5426
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		103.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 12.13
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		29.33
CURRENT BILL - FEBRUARY 2017		189.59
TOTAL AMOUNT DUE		292.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 125.00

Your monthly electricity consumption chart

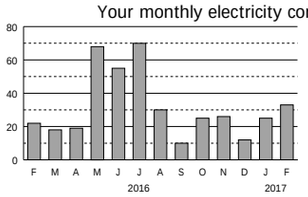

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.59		
Less : VAT	12.80		
Amount Net of VAT	176.79		
Less: BIR 2306	5.35		
BIR 2307	3.22	VATable Sales	176.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.22	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	181.02	TOTAL SALES	189.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2350/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744127863271

Collection Ref. Code	: 1827-98-377-9	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 7442810000-7		
Customer Name	: BARINQUE,FELIZA G	TOTAL AMOUNT DUE	: 292.81
Meter Number	: 406419GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74428100007

BC01/593.0/2350/0/34/02-06-2017/79

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787998478764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341714

78797100001

Date : 02-06-2017

BC01/593.0/2380/0836730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879710000-1

Collection Ref. Code : 1817-51-803-8

Customer Information----------

Name : BARINQUE,VICTORIA G

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	375395GS6	Pole No	:	0836730
Serial No	:	2003138859	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9563
Period From	:	01-04-2017	Prev Rdg	:	9427
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		1,329.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		5.74
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		178.04
CURRENT BILL - FEBRUARY 2017		1,507.58
TOTAL AMOUNT DUE		2,837.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,958.00

Your monthly electricity consumption chart

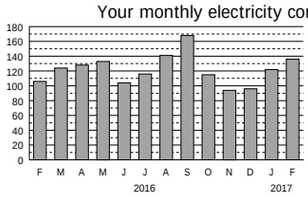

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.58		
Less : VAT	106.60		
Amount Net of VAT	1,400.98		
Less: BIR 2306	44.42		
BIR 2307	26.72	VATable Sales	1,400.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.84	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,436.44	TOTAL SALES	1,507.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2380/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787998478764

Collection Ref. Code	: 1817-51-803-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7879710000-1				
Customer Name	: BARINQUE,VICTORIA G	TOTAL AMOUNT DUE	: 2,837.25	Overdue Bill	: 1
Meter Number	: 375395GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78797100001 BC01/593.0/2380/0/34/02-06-2017/79 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260052487309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345364

26067410667

Date : 02-06-2017

BC01/593.0/2391/0836751/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606741066-7

Collection Ref. Code : 1851-91-989-9

Customer Information----------

Name : ISRAEL,MODESTO GERALDIZO

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	534858 GS6	Pole No	:	0836751
Serial No	:	79602422	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3223
Period From	:	01-04-2017	Prev Rdg	:	3125
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		1,278.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 20.92
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.03
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		124.05
CURRENT BILL - FEBRUARY 2017		1,032.91
TOTAL AMOUNT DUE		2,311.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,173.00

Your monthly electricity consumption chart

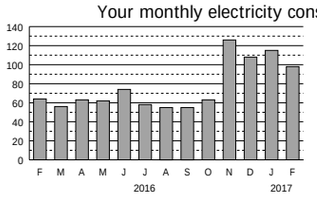

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.91		
Less : VAT	72.82		
Amount Net of VAT	960.09		
Less: BIR 2306	30.35		
BIR 2307	18.27	VATable Sales	960.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.47	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	984.29	TOTAL SALES	1,032.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2391/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260052487309

Collection Ref. Code	: 1851-91-989-9	Premise Address	: SOUTH POBLACION		
Account ID	: 2606741066-7				
Customer Name	: ISRAEL,MODESTO GERALDIZO	TOTAL AMOUNT DUE	: 2,311.49	Overdue Bill	: 1
Meter Number	: 534858 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26067410667

BC01/593.0/2391/0/34/02-06-2017/79

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248126364125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24829100007

1008338964

Date : 02-06-2017

BC01/593.0/2420/0836716/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482910000-7

Collection Ref. Code : 1845-39-782-7

Customer Information----------

Name : LAMOSTE,ROBERTO D

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	471424GS6	Pole No	:	0836716
Serial No	:	78638125	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2191
Period From	:	01-04-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	136	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		96.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 12.08
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		19.28
CURRENT BILL - FEBRUARY 2017		105.55
TOTAL AMOUNT DUE		202.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 96.00

Your monthly electricity consumption chart

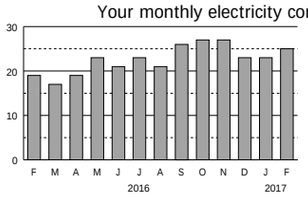

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.55		
Less : VAT	6.94		
Amount Net of VAT	98.61		
Less: BIR 2306	2.88		
BIR 2307	1.73	VATable Sales	98.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.00	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.94	TOTAL SALES	105.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2420/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248126364125

Collection Ref. Code	: 1845-39-782-7	Premise Address	: UPPER,PANADTARAN,SAN FERNANDO		
Account ID	: 2482910000-7				
Customer Name	: LAMOSTE,ROBERTO D	TOTAL AMOUNT DUE	: 202.43	Overdue Bill	: 1
Meter Number	: 471424GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24829100007 BC01/593.0/2420/0/34/02-06-2017/79 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540363496966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334109

54039100000

Date : 02-06-2017

BC01/593.0/2460/0836632/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403910000-0

Collection Ref. Code : 1833-29-455-6

Customer Information----------

Name : TUCIO,MARIFE B

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	106509SS6	Pole No	:	0836632
Serial No	:	78514211	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	99843
Period From	:	01-04-2017	Prev Rdg	:	99738
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		1,324.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.15
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		138.33
CURRENT BILL - FEBRUARY 2017		1,171.90
TOTAL AMOUNT DUE		2,496.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,257.00

Your monthly electricity consumption chart

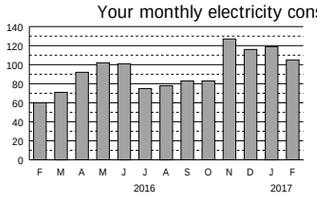

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.90		
Less : VAT	83.14		
Amount Net of VAT	1,088.76		
Less: BIR 2306	34.63		
BIR 2307	20.77	VATable Sales	1,088.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.36	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,116.50	TOTAL SALES	1,171.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2460/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540363496966

Collection Ref. Code	: 1833-29-455-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5403910000-0				
Customer Name	: TUCIO,MARIFE B	TOTAL AMOUNT DUE	: 2,496.64	Overdue Bill	: 1
Meter Number	: 106509SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54039100000 BC01/593.0/2460/0/34/02-06-2017/79 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433947702640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330255

43321053308

Date : 02-06-2017

BC01/593.0/2470/0836632/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332105330-8

Collection Ref. Code : 1863-60-695-5

Customer Information----------

Name : OMISOL,DOMINGA NAQUINES

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1139407	Pole No	:	0836632
Serial No	:	40093574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	401
Period From	:	01-04-2017	Prev Rdg	:	364
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		214.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 172.79
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.09
CURRENT BILL - FEBRUARY 2017		214.45
TOTAL AMOUNT DUE		429.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 198.00

Your monthly electricity consumption chart

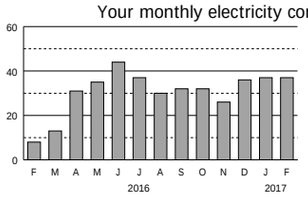

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.45		
Less : VAT	14.56		
Amount Net of VAT	199.89		
Less: BIR 2306	6.06		
BIR 2307	3.65	VATable Sales	199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.18	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	204.74	TOTAL SALES	214.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2470/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433947702640

Collection Ref. Code	: 1863-60-695-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4332105330-8				
Customer Name	: OMISOL,DOMINGA NAQUINES	TOTAL AMOUNT DUE	: 429.01	Overdue Bill	: 1
Meter Number	: MTR1139407				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43321053308

BC01/593.0/2470/0/34/02-06-2017/79

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163751108226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349253

16359100001

Date : 02-06-2017

BC01/593.0/2510/0836611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635910000-1

Collection Ref. Code : 1833-69-320-5

Customer Information----------

Name : CANAS,LEONARDA C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	160951WS6	Pole No	:	0836611
Serial No	:	42236853	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3433
Period From	:	01-04-2017	Prev Rdg	:	3356
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		876.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		91.13
CURRENT BILL - FEBRUARY 2017		730.55
TOTAL AMOUNT DUE		1,607.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 793.00

Your monthly electricity consumption chart

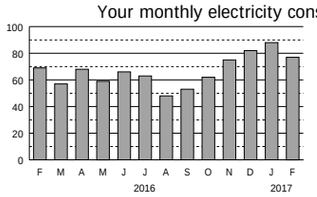

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.55		
Less : VAT	51.25		
Amount Net of VAT	679.30		
Less: BIR 2306	21.35		
BIR 2307	12.85	VATable Sales	679.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.10	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	696.35	TOTAL SALES	730.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2510/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163751108226

Collection Ref. Code	: 1833-69-320-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1635910000-1				
Customer Name	: CANAS,LEONARDA C	TOTAL AMOUNT DUE	: 1,607.34	Overdue Bill	: 1
Meter Number	: 160951WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16359100001 BC01/593.0/2510/0/34/02-06-2017/79 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953168587603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341345

95359100005

Date : 02-06-2017

BC01/593.0/2520/0836611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535910000-5

Collection Ref. Code : 1833-69-293-4

Customer Information----------

Name : CANAS,DANILO L

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	106511SS6	Pole No	:	0836611
Serial No	:	74608560	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	38583
Period From	:	01-04-2017	Prev Rdg	:	38441
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	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		591.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.96
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 - FEBRUARY 2017		1,582.91
TOTAL AMOUNT DUE		2,174.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

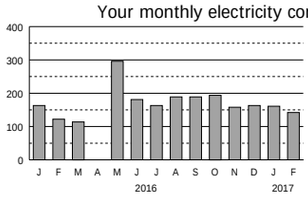

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.91		
Less : VAT	112.24		
Amount Net of VAT	1,470.67		
Less: BIR 2306	46.77		
BIR 2307	28.06	VATable Sales	1,470.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.84	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,508.08	TOTAL SALES	1,582.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2520/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953168587603

Collection Ref. Code	: 1833-69-293-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 9535910000-5				
Customer Name	: CANAS,DANILO L	TOTAL AMOUNT DUE	: 2,174.20	Overdue Bill	: 1
Meter Number	: 106511SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95359100005 BC01/593.0/2520/0/34/02-06-2017/79 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909702295057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335540

90936326942

Date : 02-06-2017

BC01/593.0/2521/0836611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093632694-2

Collection Ref. Code : 1855-22-224-8

Customer Information----------

Name : CANAS,JESSIE ASPACIO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	566535 GS6	Pole No	:	0836611
Serial No	:	64031586	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2111
Period From	:	01-04-2017	Prev Rdg	:	2052
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		621.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.49
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		62.75
CURRENT BILL - FEBRUARY 2017		468.42
TOTAL AMOUNT DUE		1,089.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 407.00

Your monthly electricity consumption chart

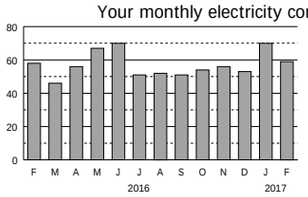

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.42		
Less : VAT	32.61		
Amount Net of VAT	435.81		
Less: BIR 2306	13.58		
BIR 2307	8.15	VATable Sales	435.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.08	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	446.69	TOTAL SALES	468.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2521/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909702295057

Collection Ref. Code	: 1855-22-224-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 9093632694-2				
Customer Name	: CANAS,JESSIE ASPACIO	TOTAL AMOUNT DUE	: 1,089.97	Overdue Bill	: 1
Meter Number	: 566535 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90936326942 BC01/593.0/2521/0/34/02-06-2017/79 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962251965628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347157

96218100004

Date : 02-06-2017

BC01/593.0/2540/0836625/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621810000-4

Collection Ref. Code : 1839-97-845-7

Customer Information----------

Name : CANAS,NEZEL A

Premise Address : SITIO TAGIK,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103489	Pole No	:	0836625
Serial No	:	129123290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	721
Period From	:	01-04-2017	Prev Rdg	:	684
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		203.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.34
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		33.07
CURRENT BILL - FEBRUARY 2017		214.20
TOTAL AMOUNT DUE		417.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 194.00

Your monthly electricity consumption chart

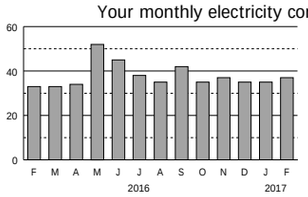

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.20		
Less : VAT	14.54		
Amount Net of VAT	199.66		
Less: BIR 2306	6.05		
BIR 2307	3.64	VATable Sales	199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.97	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	204.51	TOTAL SALES	214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2540/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962251965628

Collection Ref. Code	: 1839-97-845-7	Premise Address	: SITIO TAGIK,PANADTARAN,SAN FERNANDO		
Account ID	: 9621810000-4				
Customer Name	: CANAS,NEZEL A	TOTAL AMOUNT DUE	: 417.32	Overdue Bill	: 1
Meter Number	: MTR1103489				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96218100004 BC01/593.0/2540/0/34/02-06-2017/79 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063602756492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346895

06359100002

Date : 02-06-2017

BC01/593.0/2550/0836625/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635910000-2

Collection Ref. Code : 1833-69-317-5

Customer Information----------

Name : CANO,HILARIA L

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	106510SS6	Pole No	:	0836625
Serial No	:	76784331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	37736
Period From	:	01-04-2017	Prev Rdg	:	37696
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		444.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.86
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		36.29
CURRENT BILL - FEBRUARY 2017		236.41
TOTAL AMOUNT DUE		680.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 874.00

Your monthly electricity consumption chart

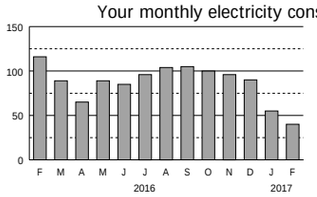

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.41		
Less : VAT	16.24		
Amount Net of VAT	220.17		
Less: BIR 2306	6.78		
BIR 2307	4.02	VATable Sales	220.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.37	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	225.61	TOTAL SALES	236.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2550/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063602756492

Collection Ref. Code	: 1833-69-317-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0635910000-2				
Customer Name	: CANO,HILARIA L	TOTAL AMOUNT DUE	: 680.91	Overdue Bill	: 1
Meter Number	: 106510SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06359100002 BC01/593.0/2550/0/34/02-06-2017/79 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336912398024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331749

33658633228

Date : 02-06-2017

BC01/593.0/2555/0822993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365863322-8

Collection Ref. Code : 1853-23-503-2

Customer Information----------

Name : MABALA,DENNIS TANAJURA

Premise Address : TAPOKTAPOK,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	541717 GS6	Pole No	:	0822993
Serial No	:	69989827	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4577
Period From	:	01-04-2017	Prev Rdg	:	4523
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		587.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.49
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 - FEBRUARY 2017		429.46
TOTAL AMOUNT DUE		1,016.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 413.00

Your monthly electricity consumption chart

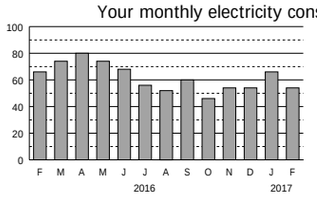

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.46		
Less : VAT	29.92		
Amount Net of VAT	399.54		
Less: BIR 2306	12.45		
BIR 2307	7.48	VATable Sales	399.54
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	429.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2555/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336912398024

Collection Ref. Code	: 1853-23-503-2	Premise Address	: TAPOKTAPOK,PANADTARAN, SAN FERNANDO
Account ID	: 3365863322-8		
Customer Name	: MABALA,DENNIS TANAJURA	TOTAL AMOUNT DUE	: 1,016.60 Overdue Bill : 1
Meter Number	: 541717 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33658633228

BC01/593.0/2555/0/34/02-06-2017/79

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071494916108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332321

07137100009

Date : 02-06-2017

BC01/593.0/2560/0822993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713710000-9

Collection Ref. Code : 1811-76-212-3

Customer Information----------

Name : GERALDIZO,VIRGINIA H.

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	472757GS6	Pole No	:	0822993
Serial No	:	67329997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17550
Period From	:	01-04-2017	Prev Rdg	:	17271
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		2,480.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,516.20
Transmission Charge	0.3546/kWh	98.93
System Loss Charge	0.7862/kWh	219.35
Sub-Total		1,834.48
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	0.1071/kWh	29.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		94.70
Transmission		2.11
System Loss		13.05
Distribution		96.40
Others		11.17
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		363.94
CURRENT BILL - FEBRUARY 2017		3,081.23
TOTAL AMOUNT DUE		5,561.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 4,510.00

Your monthly electricity consumption chart

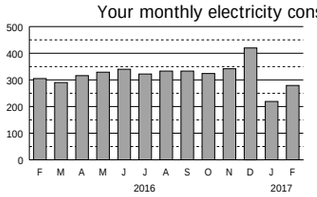

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.23		
Less : VAT	217.43		
Amount Net of VAT	2,863.80		
Less: BIR 2306	90.59		
BIR 2307	54.62	VATable Sales	2,863.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.59	VAT Zero Rated Sales	0.00
Add : VAT	217.43	VAT Amount	217.43
TOTAL AMOUNT DUE	2,936.02	TOTAL SALES	3,081.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2560/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071494916108

Collection Ref. Code	: 1811-76-212-3	Premise Address	: UPPER,PANADTARAN,SAN FERNANDO		
Account ID	: 0713710000-9				
Customer Name	: GERALDIZO,VIRGINIA H.	TOTAL AMOUNT DUE	: 5,561.35	Overdue Bill	: 1
Meter Number	: 472757GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137100009 BC01/593.0/2560/0/34/02-06-2017/79 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567505222285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330792

56787100009

Date : 02-06-2017

BC01/593.0/2570/0822993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678710000-9

Collection Ref. Code : 1817-26-836-8

Customer Information----------

Name : MARIE,VICTOR G

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	356195GS6	Pole No	:	0822993
Serial No	:	2002113748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10973
Period From	:	01-04-2017	Prev Rdg	:	10905
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		679.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 6.80
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		79.03
CURRENT BILL - FEBRUARY 2017		621.49
TOTAL AMOUNT DUE		1,301.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 576.00

Your monthly electricity consumption chart

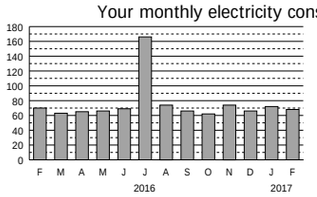

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.49		
Less : VAT	43.92		
Amount Net of VAT	577.57		
Less: BIR 2306	18.29		
BIR 2307	10.90	VATable Sales	577.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.38	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	592.30	TOTAL SALES	621.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2570/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567505222285

Collection Ref. Code	: 1817-26-836-8	Premise Address	: UPPER PANADTARAN,SAN FERNANDO		
Account ID	: 5678710000-9				
Customer Name	: MARIE,VICTOR G	TOTAL AMOUNT DUE	: 1,301.30	Overdue Bill	: 1
Meter Number	: 356195GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56787100009 BC01/593.0/2570/0/34/02-06-2017/79 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591254944544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343918

59108100005

Date : 02-06-2017

BC01/593.0/2580/0822972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910810000-5

Collection Ref. Code : 1827-39-035-2

Customer Information----------

Name : CANAS,ARCADIO C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213124WS6	Pole No	:	0822972
Serial No	:	45646795	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	88752
Period From	:	01-04-2017	Prev Rdg	:	88667
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		953.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.59
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		103.90
CURRENT BILL - FEBRUARY 2017		849.36
TOTAL AMOUNT DUE		1,802.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 785.00

Your monthly electricity consumption chart

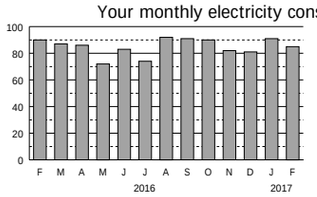

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.36		
Less : VAT	59.68		
Amount Net of VAT	789.68		
Less: BIR 2306	24.88		
BIR 2307	14.98	VATable Sales	789.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.82	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	809.50	TOTAL SALES	849.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2580/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591254944544

Collection Ref. Code	: 1827-39-035-2	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 5910810000-5		
Customer Name	: CANAS,ARCADIO C	TOTAL AMOUNT DUE	: 1,802.86 Overdue Bill : 1
Meter Number	: 213124WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59108100005 BC01/593.0/2580/0/34/02-06-2017/79 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814252242818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338329

81425510575

Date : 02-06-2017

BC01/593.0/2601/0822972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142551057-5

Collection Ref. Code : 1857-68-341-2

Customer Information----------

Name : CANAS,ANALYN TORREON

Premise Address : SITIO TAPOK-TAPOK,PANADTARAN, SAN FERNANDO

TIN : 405-745-085-000

Metering Information----------

Meter No	:	014406 EFS6	Pole No	:	0822972
Serial No	:	121448411	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2657
Period From	:	01-04-2017	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		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		884.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 111.65
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.70
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		78.10
CURRENT BILL - FEBRUARY 2017		613.13
TOTAL AMOUNT DUE		1,497.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 672.00

Your monthly electricity consumption chart

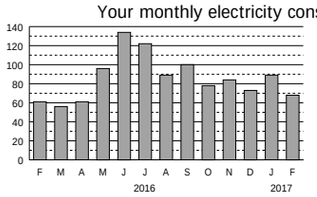

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.13		
Less : VAT	43.02		
Amount Net of VAT	570.11		
Less: BIR 2306	17.91		
BIR 2307	10.75	VATable Sales	570.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.45	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	584.47	TOTAL SALES	613.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2601/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814252242818

Collection Ref. Code	: 1857-68-341-2	Premise Address	: SITIO TAPOK-TAPOK,PANADTARAN, SAN FERNANDO
Account ID	: 8142551057-5		
Customer Name	: CANAS,ANALYN TORREON	TOTAL AMOUNT DUE	: 1,497.86
Meter Number	: 014406 EFS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81425510575 BC01/593.0/2601/0/34/02-06-2017/79 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691454767491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344343

69108100004

Date : 02-06-2017

BC01/593.0/2610/0822972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910810000-4

Collection Ref. Code : 1827-39-038-7

Customer Information----------

Name : LARGO,FLORENTINA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213119WS6	Pole No	:	0822972
Serial No	:	42533686	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	67043
Period From	:	01-04-2017	Prev Rdg	:	66991
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		327.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
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		54.80
CURRENT BILL - FEBRUARY 2017		408.34
TOTAL AMOUNT DUE		736.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 298.00

Your monthly electricity consumption chart

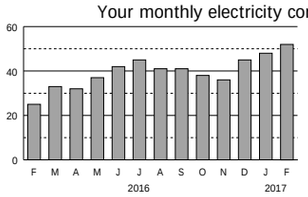

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.34		
Less : VAT	28.25		
Amount Net of VAT	380.09		
Less: BIR 2306	11.79		
BIR 2307	7.11	VATable Sales	380.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.19	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	389.44	TOTAL SALES	408.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2610/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691454767491

Collection Ref. Code	: 1827-39-038-7	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 6910810000-4		
Customer Name	: LARGO,FLORENTINA	TOTAL AMOUNT DUE	: 736.31
Meter Number	: 213119WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69108100004 BC01/593.0/2610/0/34/02-06-2017/79 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637017764860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332630

63779100005

Date : 02-06-2017

BC01/593.0/2620/0822944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377910000-5

Collection Ref. Code : 1835-59-566-9

Customer Information----------

Name : CANAS,ARTEMIO G

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	120636DS6	Pole No	:	0822944
Serial No	:	28396673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16401
Period From	:	01-04-2017	Prev Rdg	:	16371
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		326.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 180.75
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.92
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		23.64
CURRENT BILL - FEBRUARY 2017		130.99
TOTAL AMOUNT DUE		457.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 209.00

Your monthly electricity consumption chart

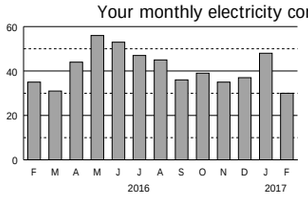

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.99		
Less : VAT	8.81		
Amount Net of VAT	122.18		
Less: BIR 2306	3.69		
BIR 2307	2.16	VATable Sales	122.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.33	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	125.14	TOTAL SALES	130.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2620/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637017764860

Collection Ref. Code	: 1835-59-566-9	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 6377910000-5		
Customer Name	: CANAS,ARTEMIO G	TOTAL AMOUNT DUE	: 457.18 Overdue Bill : 1
Meter Number	: 120636DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63779100005 BC01/593.0/2620/0/34/02-06-2017/79 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520501602841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341049

52008100001

Date : 02-06-2017

BC01/593.0/2630/0822951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200810000-1

Collection Ref. Code : 1839-62-143-5

Customer Information----------

Name : DOSDOS,IMELDA GANTUANGCO

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	007728 EFS6	Pole No	:	0822951
Serial No	:	121427758	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23432
Period From	:	01-04-2017	Prev Rdg	:	23065
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	888	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		5,384.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,994.42
Transmission Charge	0.3546/kWh	130.14
System Loss Charge	0.7862/kWh	288.54
Sub-Total		2,413.10
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	0.1071/kWh	39.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		147.03
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		124.58
Transmission		2.77
System Loss		17.16
Distribution		126.61
Others		19.81
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		483.84
CURRENT BILL - FEBRUARY 2017		4,099.07
TOTAL AMOUNT DUE		9,483.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,128.00

Your monthly electricity consumption chart

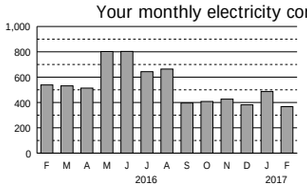

Avg Monthly Usage : 535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.07		
Less : VAT	290.93		
Amount Net of VAT	3,808.14		
Less: BIR 2306	121.22		
BIR 2307	72.67	VATable Sales	3,808.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.25	VAT Zero Rated Sales	0.00
Add : VAT	290.93	VAT Amount	290.93
TOTAL AMOUNT DUE	3,905.18	TOTAL SALES	4,099.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2630/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520501602841

Collection Ref. Code	: 1839-62-143-5	Premise Address	: UPPER PANADTARAN,SAN FERNANDO		
Account ID	: 5200810000-1				
Customer Name	: DOSDOS,IMELDA GANTUANGCO	TOTAL AMOUNT DUE	: 9,483.26	Overdue Bill	: 1
Meter Number	: 007728 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52008100001 BC01/593.0/2630/0/34/02-06-2017/79 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608299796407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334741

60806293217

Date : 02-06-2017

BC01/593.0/2631/0822965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080629321-7

Collection Ref. Code : 1859-76-968-3

Customer Information----------

Name : ALFECHE,MIGNONETTE PASCUA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1036959	Pole No	:	0822965
Serial No	:	126818694	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7220
Period From	:	01-04-2017	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	245	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		2,068.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.15
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		223.39
CURRENT BILL - FEBRUARY 2017		1,892.20
TOTAL AMOUNT DUE		3,960.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,990.00

Your monthly electricity consumption chart

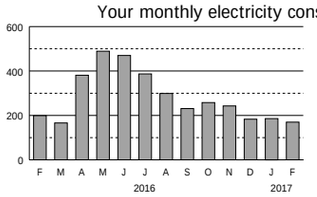

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.20		
Less : VAT	134.05		
Amount Net of VAT	1,758.15		
Less: BIR 2306	55.85		
BIR 2307	33.54	VATable Sales	1,758.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.76	VAT Zero Rated Sales	0.00
Add : VAT	134.05	VAT Amount	134.05
TOTAL AMOUNT DUE	1,802.81	TOTAL SALES	1,892.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2631/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608299796407

Collection Ref. Code	: 1859-76-968-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6080629321-7				
Customer Name	: ALFECHE,MIGNONETTE PASCUA	TOTAL AMOUNT DUE	: 3,960.95	Overdue Bill	: 1
Meter Number	: MTR1036959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60806293217

BC01/593.0/2631/0/34/02-06-2017/79

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659412107137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345877

65928438376

Date : 02-06-2017

BC01/593.0/2635/0822951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592843837-6

Collection Ref. Code : 1857-73-896-9

Customer Information----------

Name : RABOR,MIRASOL ORTEGA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012675 EFS6	Pole No	:	0822951
Serial No	:	121436569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4072
Period From	:	01-04-2017	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	386	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,414.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.6036/kWh	62.77
System Loss Charge	0.7644/kWh	79.50
Sub-Total		707.45
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.29
Transmission		1.34
System Loss		4.59
Distribution		36.31
Others		5.36
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		137.70
CURRENT BILL - FEBRUARY 2017		1,187.16
TOTAL AMOUNT DUE		2,601.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,307.00

Your monthly electricity consumption chart

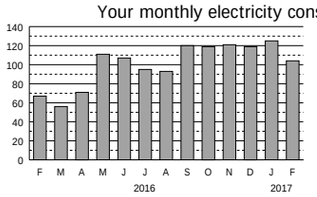

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.16		
Less : VAT	82.89		
Amount Net of VAT	1,104.27		
Less: BIR 2306	34.55		
BIR 2307	21.09	VATable Sales	1,104.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.63	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,131.52	TOTAL SALES	1,187.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2635/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659412107137

Collection Ref. Code	: 1857-73-896-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6592843837-6				
Customer Name	: RABOR,MIRASOL ORTEGA	TOTAL AMOUNT DUE	: 2,601.38	Overdue Bill	: 1
Meter Number	: 012675 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65928438376 BC01/593.0/2635/0/34/02-06-2017/79 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130112399478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347401

13027100000

Date : 02-06-2017

BC01/593.0/2650/0822951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302710000-0

Collection Ref. Code : 1811-42-035-4

Customer Information----------

Name : CODERA,ERMA S.

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212562WS6	Pole No	:	0822951
Serial No	:	43617635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	86710
Period From	:	01-04-2017	Prev Rdg	:	86660
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		473.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.67
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		49.11
CURRENT BILL - FEBRUARY 2017		344.68
TOTAL AMOUNT DUE		818.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 448.00

Your monthly electricity consumption chart

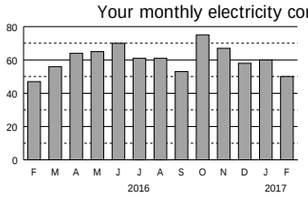

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.68		
Less : VAT	23.79		
Amount Net of VAT	320.89		
Less: BIR 2306	9.91		
BIR 2307	5.94	VATable Sales	320.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.04	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	328.83	TOTAL SALES	344.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2650/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130112399478

Collection Ref. Code	: 1811-42-035-4	Premise Address	: UPPER PANADTARAN,SAN FERNANDO		
Account ID	: 1302710000-0				
Customer Name	: CODERA,ERMA S.	TOTAL AMOUNT DUE	: 818.18	Overdue Bill	: 1
Meter Number	: 212562WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13027100000 BC01/593.0/2650/0/34/02-06-2017/79 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408679778925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334664

40887100002

Date : 02-06-2017

BC01/593.0/2660/0822951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088710000-2

Collection Ref. Code : 1817-41-797-5

Customer Information----------

Name : PACQUIAO,EVANGELINE C

Premise Address : TAPOK-TAPOK,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	279008GS6	Pole No	:	0822951
Serial No	:	49420129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8106
Period From	:	01-04-2017	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	520	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		1,722.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		- 10.62
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		1.14
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		121.49
CURRENT BILL - FEBRUARY 2017		1,012.35
TOTAL AMOUNT DUE		2,734.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,558.00

Your monthly electricity consumption chart

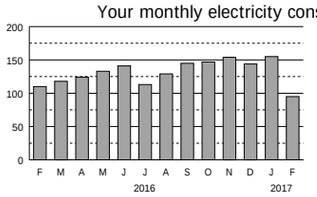

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.35		
Less : VAT	71.78		
Amount Net of VAT	940.57		
Less: BIR 2306	29.91		
BIR 2307	17.91	VATable Sales	940.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.75	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	964.53	TOTAL SALES	1,012.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2660/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408679778925

Collection Ref. Code	: 1817-41-797-5	Premise Address	: TAPOK-TAPOK,PANADTARAN,SAN FERNANDO
Account ID	: 4088710000-2		
Customer Name	: PACQUIAO,EVANGELINE C	TOTAL AMOUNT DUE	: 2,734.91 Overdue Bill : 1
Meter Number	: 279008GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40887100002 BC01/593.0/2660/0/34/02-06-2017/79 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618479127038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340239

61824856704

Date : 02-06-2017

BC01/593.0/2671/0822944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182485670-4

Collection Ref. Code : 1863-84-044-3

Customer Information----------

Name : COYOCA,GILLIAN SARUSAL

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145992	Pole No	:	0822944
Serial No	:	40101315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	622
Period From	:	01-04-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	136	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		671.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 6.50
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		89.47
CURRENT BILL - FEBRUARY 2017		716.74
TOTAL AMOUNT DUE		1,387.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 670.00

Your monthly electricity consumption chart

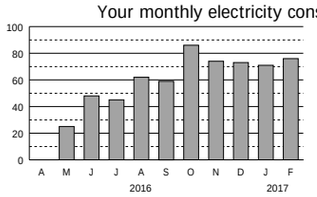

Avg Monthly Usage : 56.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.74		
Less : VAT	50.12		
Amount Net of VAT	666.62		
Less: BIR 2306	20.89		
BIR 2307	12.61	VATable Sales	666.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.12	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	683.24	TOTAL SALES	716.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2671/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618479127038

Collection Ref. Code	: 1863-84-044-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6182485670-4				
Customer Name	: COYOCA,GILLIAN SARUSAL	TOTAL AMOUNT DUE	: 1,387.95	Overdue Bill	: 1
Meter Number	: MTR1145992				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61824856704

BC01/593.0/2671/0/34/02-06-2017/79

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610350544768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335588

61097100004

Date : 02-06-2017

BC01/593.0/2690/0822944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109710000-4

Collection Ref. Code : 1827-18-836-7

Customer Information----------

Name : GENTAPA,PAULINA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	225318WS6	Pole No	:	0822944
Serial No	:	44645782	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20922
Period From	:	01-04-2017	Prev Rdg	:	20878
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		575.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.68
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		43.65
CURRENT BILL - FEBRUARY 2017		307.28
TOTAL AMOUNT DUE		882.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 314.00

Your monthly electricity consumption chart

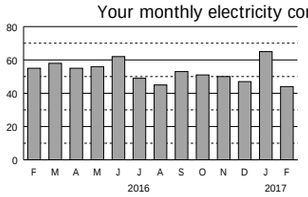

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.28		
Less : VAT	21.36		
Amount Net of VAT	285.92		
Less: BIR 2306	8.91		
BIR 2307	5.30	VATable Sales	285.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.71	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	293.07	TOTAL SALES	307.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2690/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610350544768

Collection Ref. Code	: 1827-18-836-7	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 6109710000-4		
Customer Name	: GENTAPA,PAULINA	TOTAL AMOUNT DUE	: 882.92
Meter Number	: 225318WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61097100004 BC01/593.0/2690/0/34/02-06-2017/79 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410263578427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335653

41097100006

Date : 02-06-2017

BC01/593.0/2710/0822951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109710000-6

Collection Ref. Code : 1827-18-830-8

Customer Information----------

Name : CANAS,LETICIA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213123WS6	Pole No	:	0822951
Serial No	:	47346708	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40715
Period From	:	01-04-2017	Prev Rdg	:	40646
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		824.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 114.73
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.99
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		79.06
CURRENT BILL - FEBRUARY 2017		620.44
TOTAL AMOUNT DUE		1,445.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 610.00

Your monthly electricity consumption chart

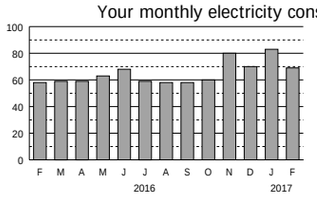

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.44		
Less : VAT	43.48		
Amount Net of VAT	576.96		
Less: BIR 2306	18.10		
BIR 2307	10.88	VATable Sales	576.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.98	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	591.46	TOTAL SALES	620.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2710/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410263578427

Collection Ref. Code	: 1827-18-830-8	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 4109710000-6		
Customer Name	: CANAS,LETICIA	TOTAL AMOUNT DUE	: 1,445.07
Meter Number	: 213123WS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41097100006 BC01/593.0/2710/0/34/02-06-2017/79 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608641499723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334992

60887100000

Date : 02-06-2017

BC01/593.0/2720/0822944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088710000-0

Collection Ref. Code : 1817-42-077-1

Customer Information----------

Name : CANAS,ROSELYN S

Premise Address : TAPOK-TAPOK,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	462189GS6	Pole No	:	0822944
Serial No	:	62906088	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6666
Period From	:	01-04-2017	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	461	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		1,189.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 80.28
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.94
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		87.32
CURRENT BILL - FEBRUARY 2017		700.90
TOTAL AMOUNT DUE		1,890.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,016.00

Your monthly electricity consumption chart

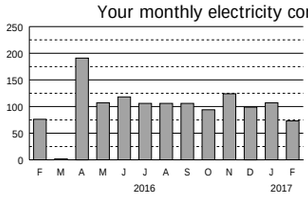

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.90		
Less : VAT	49.48		
Amount Net of VAT	651.42		
Less: BIR 2306	20.62		
BIR 2307	12.33	VATable Sales	651.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.47	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	667.95	TOTAL SALES	700.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2720/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608641499723

Collection Ref. Code	: 1817-42-077-1	Premise Address	: TAPOK-TAPOK,PANADTARAN,SAN FERNANDO
Account ID	: 6088710000-0		
Customer Name	: CANAS,ROSELYN S	TOTAL AMOUNT DUE	: 1,890.65 Overdue Bill : 1
Meter Number	: 462189GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60887100000 BC01/593.0/2720/0/34/02-06-2017/79 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677695402011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336029

67787100006

Date : 02-06-2017

BC01/593.0/2730/0822944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778710000-6

Collection Ref. Code : 1817-32-341-5

Customer Information----------

Name : CANAS,VIOLE C

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282503SS6	Pole No	:	0822944
Serial No	:	36597951	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8728
Period From	:	01-04-2017	Prev Rdg	:	8657
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		1,851.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 3.13
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		86.68
CURRENT BILL - FEBRUARY 2017		697.44
TOTAL AMOUNT DUE		2,548.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 695.00

Your monthly electricity consumption chart

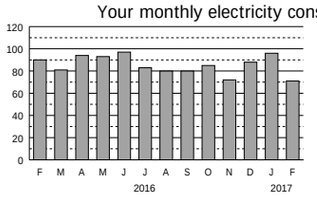

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.44		
Less : VAT	49.80		
Amount Net of VAT	647.64		
Less: BIR 2306	20.75		
BIR 2307	12.28	VATable Sales	647.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.61	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	664.41	TOTAL SALES	697.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2730/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677695402011

Collection Ref. Code	: 1817-32-341-5	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 6778710000-6		
Customer Name	: CANAS,VIOLE C	TOTAL AMOUNT DUE	: 2,548.46 Overdue Bill : 2
Meter Number	: 282503SS6		
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67787100006 BC01/593.0/2730/0/34/02-06-2017/79 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663032383645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348094

66398324278

Date : 02-06-2017

BC01/593.0/2731/1157871/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639832427-8

Collection Ref. Code : 1857-87-509-5

Customer Information----------

Name : SARI,JANE MARIE TAOSA

Premise Address : SITIO TAPOKTAPOK,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	8710 EES6	Pole No	:	1157871
Serial No	:	06230730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1961
Period From	:	01-04-2017	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	145	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		341.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.95
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		42.10
CURRENT BILL - FEBRUARY 2017		295.41
TOTAL AMOUNT DUE		637.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 320.00

Your monthly electricity consumption chart

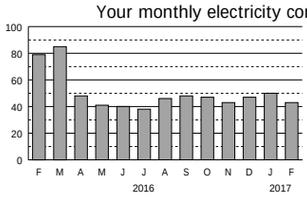

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.41		
Less : VAT	20.35		
Amount Net of VAT	275.06		
Less: BIR 2306	8.47		
BIR 2307	5.09	VATable Sales	275.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.50	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	281.85	TOTAL SALES	295.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2731/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663032383645

Collection Ref. Code	: 1857-87-509-5	Premise Address	: SITIO TAPOKTAPOK,PANADTARAN, SAN FERNANDO		
Account ID	: 6639832427-8				
Customer Name	: SARI,JANE MARIE TAOSA	TOTAL AMOUNT DUE	: 637.21	Overdue Bill	: 1
Meter Number	: 8710 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66398324278 BC01/593.0/2731/0/34/02-06-2017/79 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542521289693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334894

5421343377

Date : 02-06-2017

BC01/593.0/2732/1157871/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421343377-1

Collection Ref. Code : 1861-25-992-1

Customer Information----------

Name : BERTOLDO,JUVELYN PACQUIAO

Premise Address : SITIO TAPOK-TAPOK,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1045217	Pole No	:	1157871
Serial No	:	121573391	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1350
Period From	:	01-04-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	136	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		585.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.86
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		72.90
CURRENT BILL - FEBRUARY 2017		571.76
TOTAL AMOUNT DUE		1,157.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 330.00

Your monthly electricity consumption chart

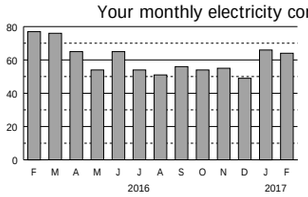

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.76		
Less : VAT	39.92		
Amount Net of VAT	531.84		
Less: BIR 2306	16.64		
BIR 2307	10.03	VATable Sales	531.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.17	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	545.09	TOTAL SALES	571.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2732/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542521289693

Collection Ref. Code	: 1861-25-992-1	Premise Address	: SITIO TAPOK-TAPOK,PANADTARAN, SAN FERNANDO		
Account ID	: 5421343377-1				
Customer Name	: BERTOLDO,JUVELYN PACQUIAO	TOTAL AMOUNT DUE	: 1,157.07	Overdue Bill	: 1
Meter Number	: MTR1045217				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5421343377

BC01/593.0/2732/0/34/02-06-2017/79

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443507384228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335700

44366403200

Date : 02-06-2017

BC01/593.0/2732/1157871/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436640320-0

Collection Ref. Code : 1861-16-101-8

Customer Information----------

Name : QUIRANTE,VICENTA CANAS

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1031660	Pole No	:	1157871
Serial No	:	126816941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2016
Period From	:	01-04-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	136	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		2,075.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		8.22
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		227.24
CURRENT BILL - FEBRUARY 2017		1,924.80
TOTAL AMOUNT DUE		3,999.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,250.00

Your monthly electricity consumption chart

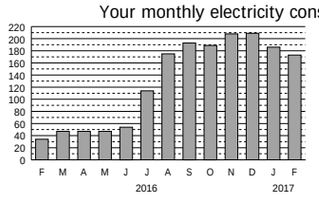

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.80		
Less : VAT	136.34		
Amount Net of VAT	1,788.46		
Less: BIR 2306	56.81		
BIR 2307	34.12	VATable Sales	1,788.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.53	VAT Zero Rated Sales	0.00
Add : VAT	136.34	VAT Amount	136.34
TOTAL AMOUNT DUE	1,833.87	TOTAL SALES	1,924.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2732/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443507384228

Collection Ref. Code	: 1861-16-101-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4436640320-0				
Customer Name	: QUIRANTE,VICENTA CANAS	TOTAL AMOUNT DUE	: 3,999.85	Overdue Bill	: 1
Meter Number	: MTR1031660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44366403200 BC01/593.0/2732/0/34/02-06-2017/79 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029289421179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346013

02972965913

Date : 02-06-2017

BC01/593.0/2733/1157871/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297296591-3

Collection Ref. Code : 1859-31-035-4

Customer Information----------

Name : CANAS,ANECITA YUCADA

Premise Address : SITIO TAPOK-TAPOK,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1187314	Pole No	:	1157871
Serial No	:	40133291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	363
Period From	:	01-04-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	245	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		773.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.96
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		77.82
CURRENT BILL - FEBRUARY 2017		610.63
TOTAL AMOUNT DUE		1,384.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 725.00

Your monthly electricity consumption chart

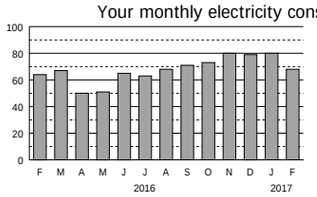

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.63		
Less : VAT	42.76		
Amount Net of VAT	567.87		
Less: BIR 2306	17.80		
BIR 2307	10.71	VATable Sales	567.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.36	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	582.12	TOTAL SALES	610.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2733/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029289421179

Collection Ref. Code	: 1859-31-035-4	Premise Address	: SITIO TAPOK-TAPOK,PANADTARAN, SAN FERNANDO
Account ID	: 0297296591-3		
Customer Name	: CANAS,ANECITA YUCADA	TOTAL AMOUNT DUE	: 1,384.03
Meter Number	: MTR1187314	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02972965913

BC01/593.0/2733/0/34/02-06-2017/79

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724802494101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345111

72447841031

Date : 02-06-2017

BC01/593.0/2735/1157864/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244784103-1

Collection Ref. Code : 1857-81-281-6

Customer Information----------

Name : CANAS,ROSANNA CANOY

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009778 EFS6	Pole No	:	1157864
Serial No	:	121436262	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3354
Period From	:	01-04-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	211	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		846.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 29.57
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.07
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		122.97
CURRENT BILL - FEBRUARY 2017		1,023.18
TOTAL AMOUNT DUE		1,869.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 712.00

Your monthly electricity consumption chart

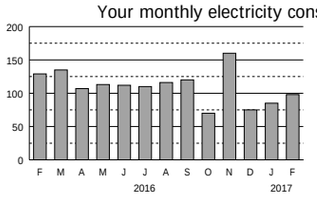

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.18		
Less : VAT	71.78		
Amount Net of VAT	951.40		
Less: BIR 2306	29.92		
BIR 2307	18.09	VATable Sales	951.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.39	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	975.17	TOTAL SALES	1,023.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2735/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724802494101

Collection Ref. Code	: 1857-81-281-6	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7244784103-1		
Customer Name	: CANAS,ROSANNA CANOY	TOTAL AMOUNT DUE	: 1,869.39
Meter Number	: 009778 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72447841031

BC01/593.0/2735/0/34/02-06-2017/79

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281560112079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339298

28137100005

Date : 02-06-2017

BC01/593.0/2740/1157864/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813710000-5

Collection Ref. Code : 1811-80-386-5

Customer Information----------

Name : SOMBILON,CONCEPCION A.

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011367 EFS6	Pole No	:	1157864
Serial No	:	121438574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3089
Period From	:	01-04-2017	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	340	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		628.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.43
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		63.85
CURRENT BILL - FEBRUARY 2017		478.35
TOTAL AMOUNT DUE		1,106.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 434.00

Your monthly electricity consumption chart

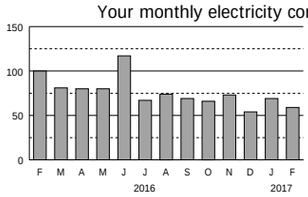

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.35		
Less : VAT	33.67		
Amount Net of VAT	444.68		
Less: BIR 2306	14.03		
BIR 2307	8.33	VATable Sales	444.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.32	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	455.99	TOTAL SALES	478.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2740/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281560112079

Collection Ref. Code	: 1811-80-386-5	Premise Address	: UPPER,PANADTARAN,SAN FERNANDO
Account ID	: 2813710000-5		
Customer Name	: SOMBILON,CONCEPCION A.	TOTAL AMOUNT DUE	: 1,106.57
Meter Number	: 011367 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28137100005

BC01/593.0/2740/0/34/02-06-2017/79

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048366349132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338910

04897100006

Date : 02-06-2017

BC01/593.0/2810/0822881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489710000-6

Collection Ref. Code : 1817-66-539-1

Customer Information----------

Name : LARGO,EDEN SEGISMAR

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	560042 GS6	Pole No	:	0822881
Serial No	:	97018945	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5471
Period From	:	01-04-2017	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	472	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		1,528.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.70
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		142.70
CURRENT BILL - FEBRUARY 2017		1,208.98
TOTAL AMOUNT DUE		2,737.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,112.00

Your monthly electricity consumption chart

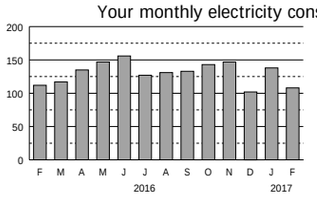

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.98		
Less : VAT	85.93		
Amount Net of VAT	1,123.05		
Less: BIR 2306	35.82		
BIR 2307	21.43	VATable Sales	1,123.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.80	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,151.73	TOTAL SALES	1,208.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2810/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048366349132

Collection Ref. Code	: 1817-66-539-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0489710000-6				
Customer Name	: LARGO,EDEN SEGISMAR	TOTAL AMOUNT DUE	: 2,737.10	Overdue Bill	: 1
Meter Number	: 560042 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04897100006 BC01/593.0/2810/0/34/02-06-2017/79 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803464991389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332412

80318100007

Date : 02-06-2017

BC01/593.0/2820/1021701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031810000-7

Collection Ref. Code : 1841-24-950-5

Customer Information----------

Name : BALBERAN,LUCIA O

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	449045GS6	Pole No	:	1021701
Serial No	:	75361196	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4425
Period From	:	01-04-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	160	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		402.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.76
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		30.96
CURRENT BILL - FEBRUARY 2017		201.92
TOTAL AMOUNT DUE		604.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 335.00

Your monthly electricity consumption chart

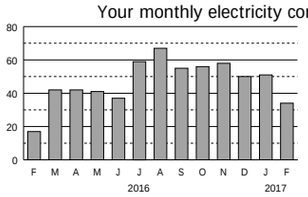

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.92		
Less : VAT	13.90		
Amount Net of VAT	188.02		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	188.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.78	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	192.68	TOTAL SALES	201.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2820/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803464991389

Collection Ref. Code	: 1841-24-950-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8031810000-7				
Customer Name	: BALBERAN,LUCIA O	TOTAL AMOUNT DUE	: 604.13	Overdue Bill	: 1
Meter Number	: 449045GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80318100007 BC01/593.0/2820/0/34/02-06-2017/79 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196226783527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348231

19677100000

Date : 02-06-2017

BC01/593.0/2840/0822881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967710000-0

Collection Ref. Code : 1815-54-203-9

Customer Information----------

Name : CANA,ROSANNA L.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	124167WS6	Pole No	:	0822881
Serial No	:	76862866	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24411
Period From	:	01-04-2017	Prev Rdg	:	24203
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	300	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		2,884.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		10.83
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		274.08
CURRENT BILL - FEBRUARY 2017		2,321.86
TOTAL AMOUNT DUE		5,205.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,540.00

Your monthly electricity consumption chart

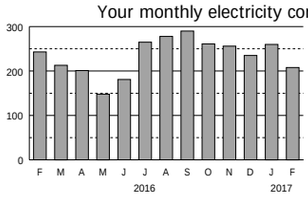

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.86		
Less : VAT	164.76		
Amount Net of VAT	2,157.10		
Less: BIR 2306	68.65		
BIR 2307	41.16	VATable Sales	2,157.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.29	VAT Zero Rated Sales	0.00
Add : VAT	164.76	VAT Amount	164.76
TOTAL AMOUNT DUE	2,212.05	TOTAL SALES	2,321.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2840/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196226783527

Collection Ref. Code	: 1815-54-203-9	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 1967710000-0		
Customer Name	: CANA,ROSANNA L.	TOTAL AMOUNT DUE	: 5,205.92
Meter Number	: 124167WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19677100000 BC01/593.0/2840/0/34/02-06-2017/79 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530156641358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347062

53008100009

Date : 02-06-2017

BC01/593.0/2860/0822881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300810000-9

Collection Ref. Code : 1839-67-179-3

Customer Information----------

Name : CADUTDUT,MAGDALENA D

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	425926GS6	Pole No	:	0822881
Serial No	:	53695967	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8169
Period From	:	01-04-2017	Prev Rdg	:	8103
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		740.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 110.74
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		75.54
CURRENT BILL - FEBRUARY 2017		592.61
TOTAL AMOUNT DUE		1,333.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,525.00

Your monthly electricity consumption chart

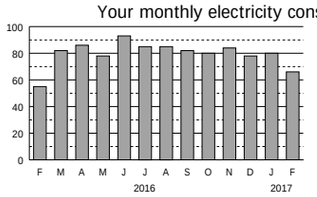

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.61		
Less : VAT	41.51		
Amount Net of VAT	551.10		
Less: BIR 2306	17.31		
BIR 2307	10.39	VATable Sales	551.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.40	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	564.91	TOTAL SALES	592.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2860/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530156641358

Collection Ref. Code	: 1839-67-179-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5300810000-9				
Customer Name	: CADUTDUT,MAGDALENA D	TOTAL AMOUNT DUE	: 1,333.49	Overdue Bill	: 1
Meter Number	: 425926GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53008100009

BC01/593.0/2860/0/34/02-06-2017/79

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577327925514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336182

57787100007

Date : 02-06-2017

BC01/593.0/2890/0822881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778710000-7

Collection Ref. Code : 1817-31-863-2

Customer Information----------

Name : BASCO,SEVERA V

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	359534GS6	Pole No	:	0822881
Serial No	:	2002117898	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17365
Period From	:	01-04-2017	Prev Rdg	:	17335
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		575.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.32
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		24.26
CURRENT BILL - FEBRUARY 2017		136.61
TOTAL AMOUNT DUE		712.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 320.00

Your monthly electricity consumption chart

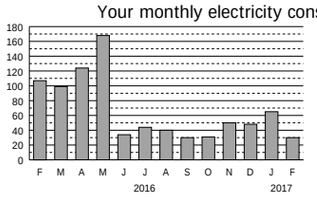

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.61		
Less : VAT	9.41		
Amount Net of VAT	127.20		
Less: BIR 2306	3.94		
BIR 2307	2.26	VATable Sales	127.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.00	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	130.41	TOTAL SALES	136.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2890/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577327925514

Collection Ref. Code	: 1817-31-863-2	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 5778710000-7		
Customer Name	: BASCO,SEVERA V	TOTAL AMOUNT DUE	: 712.60 Overdue Bill : 1
Meter Number	: 359534GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57787100007 BC01/593.0/2890/0/34/02-06-2017/79 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499186866643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347959

49948100000

Date : 02-06-2017

BC01/593.0/2900/0845465/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994810000-0

Collection Ref. Code : 1829-71-941-6

Customer Information----------

Name : SAS,EPIFANIA T

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	224959WS6	Pole No	:	0845465
Serial No	:	42473486	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10888
Period From	:	01-04-2017	Prev Rdg	:	10787
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		1,277.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.96
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		133.09
CURRENT BILL - FEBRUARY 2017		1,127.55
TOTAL AMOUNT DUE		2,404.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 820.00

Your monthly electricity consumption chart

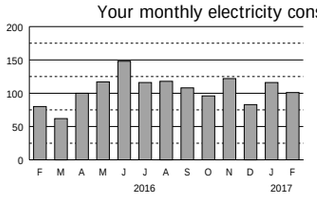

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.55		
Less : VAT	80.01		
Amount Net of VAT	1,047.54		
Less: BIR 2306	33.35		
BIR 2307	19.99	VATable Sales	1,047.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.20	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,074.21	TOTAL SALES	1,127.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2900/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499186866643

Collection Ref. Code	: 1829-71-941-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 4994810000-0				
Customer Name	: SAS,EPIFANIA T	TOTAL AMOUNT DUE	: 2,404.90	Overdue Bill	: 1
Meter Number	: 224959WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49948100000 BC01/593.0/2900/0/34/02-06-2017/79 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556952835672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343323

55687100002

Date : 02-06-2017

BC01/593.0/2910/0845451/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568710000-2

Collection Ref. Code : 1815-79-014-8

Customer Information----------

Name : BASCO,ROSITA N

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	352675GS6	Pole No	:	0845451
Serial No	:	4726526	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	823
Period From	:	01-04-2017	Prev Rdg	:	715
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		1,049.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.54
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 - FEBRUARY 2017		1,198.20
TOTAL AMOUNT DUE		2,247.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 952.00

Your monthly electricity consumption chart

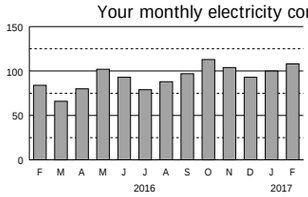

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.20		
Less : VAT	84.77		
Amount Net of VAT	1,113.43		
Less: BIR 2306	35.33		
BIR 2307	21.24	VATable Sales	1,113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.86	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,141.63	TOTAL SALES	1,198.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2910/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556952835672

Collection Ref. Code	: 1815-79-014-8	Premise Address	: UPPER,PANADTARAN,SAN FERNANDO		
Account ID	: 5568710000-2				
Customer Name	: BASCO,ROSITA N	TOTAL AMOUNT DUE	: 2,247.72	Overdue Bill	: 1
Meter Number	: 352675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55687100002 BC01/593.0/2910/0/34/02-06-2017/79 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299252587940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349401

29948100002

Date : 02-06-2017

BC01/593.0/2940/0845465/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994810000-2

Collection Ref. Code : 1829-71-932-7

Customer Information----------

Name : TECSON,ENRIQUETA G

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206674WS6	Pole No	:	0845465
Serial No	:	47311965	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	63257
Period From	:	01-04-2017	Prev Rdg	:	63087
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		1,974.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		7.93
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		223.16
CURRENT BILL - FEBRUARY 2017		1,890.08
TOTAL AMOUNT DUE		3,864.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,725.00

Your monthly electricity consumption chart

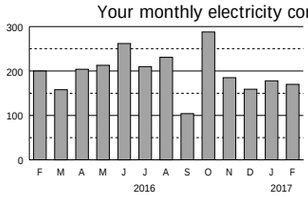

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.08		
Less : VAT	133.83		
Amount Net of VAT	1,756.25		
Less: BIR 2306	55.76		
BIR 2307	33.51	VATable Sales	1,756.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.98	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,800.81	TOTAL SALES	1,890.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2940/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299252587940

Collection Ref. Code	: 1829-71-932-7	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2994810000-2				
Customer Name	: TECSON,ENRIQUETA G	TOTAL AMOUNT DUE	: 3,864.47	Overdue Bill	: 1
Meter Number	: 206674WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29948100002 BC01/593.0/2940/0/34/02-06-2017/79 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399831741261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349152

39948100001

Date : 02-06-2017

BC01/593.0/2950/0845465/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994810000-1

Collection Ref. Code : 1829-71-935-1

Customer Information----------

Name : BASCO,DIOSDADA M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469606GS6	Pole No	:	0845465
Serial No	:	63282906	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7295
Period From	:	01-04-2017	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	323	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		816.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 87.74
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.84
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 - FEBRUARY 2017		692.50
TOTAL AMOUNT DUE		1,509.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 706.00

Your monthly electricity consumption chart

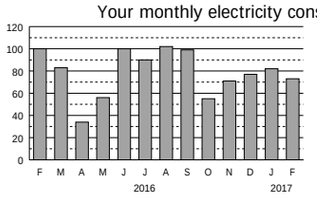

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.50		
Less : VAT	48.58		
Amount Net of VAT	643.92		
Less: BIR 2306	20.25		
BIR 2307	12.18	VATable Sales	643.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.49	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	660.07	TOTAL SALES	692.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2950/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399831741261

Collection Ref. Code	: 1829-71-935-1	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 3994810000-1		
Customer Name	: BASCO,DIOSDADA M	TOTAL AMOUNT DUE	: 1,509.41
Meter Number	: 469606GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39948100001 BC01/593.0/2950/0/34/02-06-2017/79 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446718918633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337779

44676100009

Date : 02-06-2017

BC01/593.0/2960/0845465/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467610000-9

Collection Ref. Code : 1829-78-803-5

Customer Information----------

Name : SAS,CRISTINA M

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	182151DS6	Pole No	:	0845465
Serial No	:	12629636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13896
Period From	:	01-04-2017	Prev Rdg	:	13850
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		334.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 168.94
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		44.91
CURRENT BILL - FEBRUARY 2017		315.05
TOTAL AMOUNT DUE		649.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 303.00

Your monthly electricity consumption chart

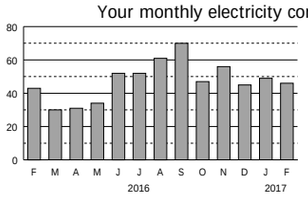

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.05		
Less : VAT	21.65		
Amount Net of VAT	293.40		
Less: BIR 2306	9.03		
BIR 2307	5.43	VATable Sales	293.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.94	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	300.59	TOTAL SALES	315.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2960/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446718918633

Collection Ref. Code	: 1829-78-803-5	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 4467610000-9		
Customer Name	: SAS,CRISTINA M	TOTAL AMOUNT DUE	: 649.38
Meter Number	: 182151DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44676100009 BC01/593.0/2960/0/34/02-06-2017/79 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600150415825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330148

60096100007

Date : 02-06-2017

BC01/593.0/2970/0845465/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009610000-7

Collection Ref. Code : 1843-26-332-7

Customer Information----------

Name : VILLAMERO,ROSALYN T

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	176432DS6	Pole No	:	0845465
Serial No	:	12785902	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3863
Period From	:	01-04-2017	Prev Rdg	:	3839
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		118.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.56
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 - FEBRUARY 2017		101.98
TOTAL AMOUNT DUE		220.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 360.00

Your monthly electricity consumption chart

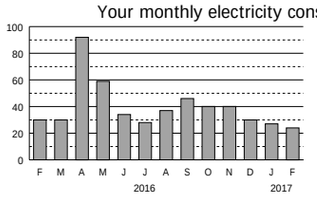

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.98		
Less : VAT	6.74		
Amount Net of VAT	95.24		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.75	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	97.49	TOTAL SALES	101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2970/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600150415825

Collection Ref. Code	: 1843-26-332-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 6009610000-7				
Customer Name	: VILLAMERO,ROSALYN T	TOTAL AMOUNT DUE	: 220.95	Overdue Bill	: 1
Meter Number	: 176432DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60096100007 BC01/593.0/2970/0/34/02-06-2017/79 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531776932695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347737

53144862116

Date : 02-06-2017

BC01/593.0/2990/0845451/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314486211-6

Collection Ref. Code : 1851-25-221-5

Customer Information----------

Name : BASCO,JUN LOMAR TUMULAK

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	508777 GS6	Pole No	:	0845451
Serial No	:	71740675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4328
Period From	:	01-04-2017	Prev Rdg	:	4220
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		1,128.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.73
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		141.69
CURRENT BILL - FEBRUARY 2017		1,199.97
TOTAL AMOUNT DUE		2,328.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 703.00

Your monthly electricity consumption chart

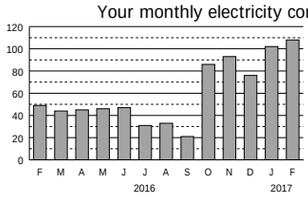

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.97		
Less : VAT	84.96		
Amount Net of VAT	1,115.01		
Less: BIR 2306	35.41		
BIR 2307	21.27	VATable Sales	1,115.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.33	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,143.29	TOTAL SALES	1,199.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2990/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531776932695

Collection Ref. Code	: 1851-25-221-5	Premise Address	: PANADTARAN		
Account ID	: 5314486211-6				
Customer Name	: BASCO,JUN LOMAR TUMULAK	TOTAL AMOUNT DUE	: 2,328.12	Overdue Bill	: 1
Meter Number	: 508777 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53144862116 BC01/593.0/2990/0/34/02-06-2017/79 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508913768448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334841

50890156644

Date : 02-06-2017

BC01/593.0/2991/0845451/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089015664-4

Collection Ref. Code : 1851-68-248-1

Customer Information----------

Name : BASCO,CRISTITO SORESO

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	525862 GS6	Pole No	:	0845451
Serial No	:	22877178	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4696
Period From	:	01-04-2017	Prev Rdg	:	4595
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		712.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 712.50	14.25
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		3.60
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		131.68
CURRENT BILL - FEBRUARY 2017		1,114.84
TOTAL AMOUNT DUE		1,827.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 812.00

Your monthly electricity consumption chart

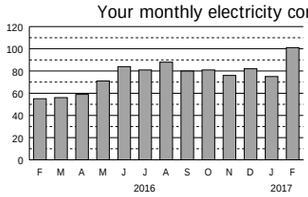

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.84		
Less : VAT	78.65		
Amount Net of VAT	1,036.19		
Less: BIR 2306	32.78		
BIR 2307	19.76	VATable Sales	1,036.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.65	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,062.30	TOTAL SALES	1,114.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2991/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508913768448

Collection Ref. Code	: 1851-68-248-1	Premise Address	: PANADTARAN		
Account ID	: 5089015664-4				
Customer Name	: BASCO,CRISTITO SORESO	TOTAL AMOUNT DUE	: 1,827.40	Overdue Bill	: 1
Meter Number	: 525862 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50890156644 BC01/593.0/2991/0/34/02-06-2017/79 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055222677215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342196

05536514705

Date : 02-06-2017

BC01/593.0/2998/0519843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553651470-5

Collection Ref. Code : 1857-90-815-5

Customer Information----------

Name : VILLASAN,PAULINO ISRAEL

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	8992 EES6	Pole No	:	0519843
Serial No	:	06042569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2140
Period From	:	01-04-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	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		841.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.99
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		105.99
CURRENT BILL - FEBRUARY 2017		866.19
TOTAL AMOUNT DUE		1,707.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 645.00

Your monthly electricity consumption chart

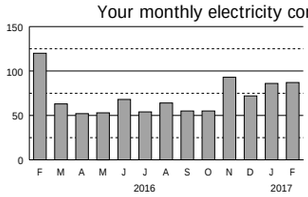

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.19		
Less : VAT	60.74		
Amount Net of VAT	805.45		
Less: BIR 2306	25.32		
BIR 2307	15.28	VATable Sales	805.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.85	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	825.59	TOTAL SALES	866.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2998/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055222677215

Collection Ref. Code	: 1857-90-815-5	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 0553651470-5		
Customer Name	: VILLASAN,PAULINO ISRAEL	TOTAL AMOUNT DUE	: 1,707.63
Meter Number	: 8992 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05536514705 BC01/593.0/2998/0/34/02-06-2017/79 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766737155327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330183

76687100008

Date : 02-06-2017

BC01/593.0/3010/0519843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668710000-8

Collection Ref. Code : 1815-82-539-1

Customer Information----------

Name : LACIDA,LEONORA M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221990WS6	Pole No	:	0519843
Serial No	:	42464323	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	70101
Period From	:	01-04-2017	Prev Rdg	:	70026
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		848.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.97
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 - FEBRUARY 2017		711.56
TOTAL AMOUNT DUE		1,559.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 789.00

Your monthly electricity consumption chart

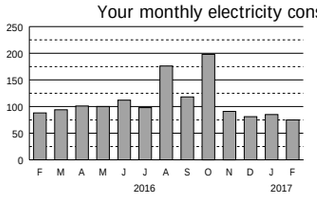

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.56		
Less : VAT	49.89		
Amount Net of VAT	661.67		
Less: BIR 2306	20.78		
BIR 2307	12.52	VATable Sales	661.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.37	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	678.26	TOTAL SALES	711.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3010/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766737155327

Collection Ref. Code	: 1815-82-539-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7668710000-8				
Customer Name	: LACIDA,LEONORA M	TOTAL AMOUNT DUE	: 1,559.91	Overdue Bill	: 1
Meter Number	: 221990WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76687100008 BC01/593.0/3010/0/34/02-06-2017/79 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580004075807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337778

58058100007

Date : 02-06-2017

BC01/593.0/3030/0822853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805810000-7

Collection Ref. Code : 1829-77-287-2

Customer Information----------

Name : JUSAYAN,JUANITO L

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	336606GS6	Pole No	:	0822853
Serial No	:	47929007	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19222
Period From	:	01-04-2017	Prev Rdg	:	19033
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	70	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		2,766.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		75.59
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		10.19
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		249.48
CURRENT BILL - FEBRUARY 2017		2,113.56
TOTAL AMOUNT DUE		4,879.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,123.00

Your monthly electricity consumption chart

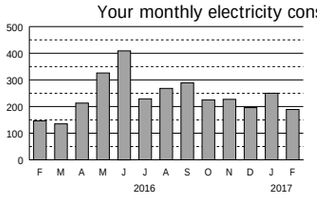

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.56		
Less : VAT	150.12		
Amount Net of VAT	1,963.44		
Less: BIR 2306	62.54		
BIR 2307	37.47	VATable Sales	1,963.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.43	VAT Zero Rated Sales	0.00
Add : VAT	150.12	VAT Amount	150.12
TOTAL AMOUNT DUE	2,013.55	TOTAL SALES	2,113.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3030/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580004075807

Collection Ref. Code	: 1829-77-287-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5805810000-7				
Customer Name	: JUSAYAN,JUANITO L	TOTAL AMOUNT DUE	: 4,879.89	Overdue Bill	: 1
Meter Number	: 336606GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58058100007 BC01/593.0/3030/0/34/02-06-2017/79 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399203443145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349241

39997100001

Date : 02-06-2017

BC01/593.0/3050/0845493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999710000-1

Collection Ref. Code : 1817-81-980-1

Customer Information----------

Name : GARCIA,RUTH J

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	220923WS6	Pole No	:	0845493
Serial No	:	44722936	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6349
Period From	:	01-04-2017	Prev Rdg	:	6329
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		119.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 186.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.45
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		10.46
CURRENT BILL - FEBRUARY 2017		17.86
TOTAL AMOUNT DUE		137.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 20.00

Your monthly electricity consumption chart

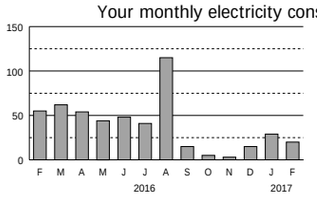

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.86		
Less : VAT	0.89		
Amount Net of VAT	16.97		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.34	TOTAL SALES	17.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3050/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399203443145

Collection Ref. Code	: 1817-81-980-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3999710000-1				
Customer Name	: GARCIA,RUTH J	TOTAL AMOUNT DUE	: 137.77	Overdue Bill	: 1
Meter Number	: 220923WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39997100001 BC01/593.0/3050/0/34/02-06-2017/79 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470568467437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332319

47027469437

Date : 02-06-2017

BC01/593.0/3075/0845493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702746943-7

Collection Ref. Code : 1853-54-785-9

Customer Information----------

Name : JUSAYAN,ROSA LACIDA

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	531735 GS6	Pole No	:	0845493
Serial No	:	63167492	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5727
Period From	:	01-04-2017	Prev Rdg	:	5617
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		1,530.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.74
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 - FEBRUARY 2017		1,230.69
TOTAL AMOUNT DUE		2,760.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 800.00

Your monthly electricity consumption chart

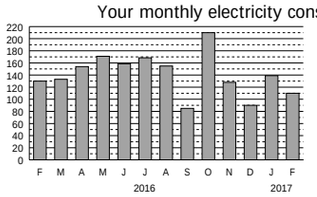

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.69		
Less : VAT	87.44		
Amount Net of VAT	1,143.25		
Less: BIR 2306	36.43		
BIR 2307	21.82	VATable Sales	1,143.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.00	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,172.44	TOTAL SALES	1,230.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3075/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470568467437

Collection Ref. Code	: 1853-54-785-9	Premise Address	: PANADTARAN		
Account ID	: 4702746943-7				
Customer Name	: JUSAYAN,ROSA LACIDA	TOTAL AMOUNT DUE	: 2,760.83	Overdue Bill	: 1
Meter Number	: 531735 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47027469437 BC01/593.0/3075/0/34/02-06-2017/79 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451899529041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340742

45118100002

Date : 02-06-2017

BC01/593.0/3080/0822832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511810000-2

Collection Ref. Code : 1819-35-836-4

Customer Information----------

Name : ALFECHE,MACRINA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	208863WS6	Pole No	:	0822832
Serial No	:	47671881	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	99645
Period From	:	01-04-2017	Prev Rdg	:	99362
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		3,967.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
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	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		14.84
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		372.78
CURRENT BILL - FEBRUARY 2017		3,158.01
TOTAL AMOUNT DUE		7,125.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,943.00

Your monthly electricity consumption chart

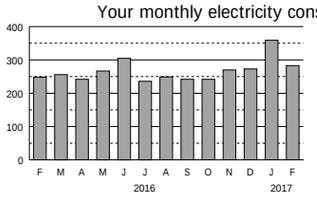

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.01		
Less : VAT	224.03		
Amount Net of VAT	2,933.98		
Less: BIR 2306	93.34		
BIR 2307	55.98	VATable Sales	2,933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.66	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	3,008.69	TOTAL SALES	3,158.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3080/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451899529041

Collection Ref. Code	: 1819-35-836-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 4511810000-2				
Customer Name	: ALFECHE,MACRINA	TOTAL AMOUNT DUE	: 7,125.80	Overdue Bill	: 1
Meter Number	: 208863WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45118100002 BC01/593.0/3080/0/34/02-06-2017/79 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895389223085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347639

89569100004

Date : 02-06-2017

BC01/593.0/3120/0822832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956910000-4

Collection Ref. Code : 1835-36-146-3

Customer Information----------

Name : MAYORGA,EDWIN B

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	111166SS6	Pole No	:	0822832
Serial No	:	76761485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54722
Period From	:	01-04-2017	Prev Rdg	:	54628
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		1,393.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 16.73
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
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		119.44
CURRENT BILL - FEBRUARY 2017		994.74
TOTAL AMOUNT DUE		2,388.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,350.00

Your monthly electricity consumption chart

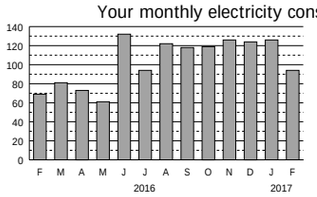

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.74		
Less : VAT	70.27		
Amount Net of VAT	924.47		
Less: BIR 2306	29.29		
BIR 2307	17.59	VATable Sales	924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.59	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	947.86	TOTAL SALES	994.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3120/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895389223085

Collection Ref. Code	: 1835-36-146-3	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8956910000-4				
Customer Name	: MAYORGA,EDWIN B	TOTAL AMOUNT DUE	: 2,388.17	Overdue Bill	: 1
Meter Number	: 111166SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89569100004 BC01/593.0/3120/0/34/02-06-2017/79 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823468324102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343099

82359100003

Date : 02-06-2017

BC01/593.0/3130/0822832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235910000-3

Collection Ref. Code : 1833-63-650-3

Customer Information----------

Name : SADUCAS,ALVES ANTONIO L

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069518	Pole No	:	0822832
Serial No	:	125287377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4672
Period From	:	01-04-2017	Prev Rdg	:	4544
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		3,197.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		10.09
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		172.48
CURRENT BILL - FEBRUARY 2017		1,463.02
TOTAL AMOUNT DUE		4,660.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,483.00

Your monthly electricity consumption chart

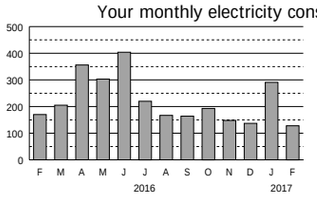

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.02		
Less : VAT	105.04		
Amount Net of VAT	1,357.98		
Less: BIR 2306	43.78		
BIR 2307	25.94	VATable Sales	1,357.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.26	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,393.30	TOTAL SALES	1,463.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3130/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823468324102

Collection Ref. Code	: 1833-63-650-3	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8235910000-3				
Customer Name	: SADUCAS,ALVES ANTONIO L	TOTAL AMOUNT DUE	: 4,660.14	Overdue Bill	: 1
Meter Number	: MTR1069518				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82359100003 BC01/593.0/3130/0/34/02-06-2017/79 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151720499175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342280

15118100005

Date : 02-06-2017

BC01/593.0/3150/0822790/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511810000-5

Collection Ref. Code : 1819-35-803-8

Customer Information----------

Name : SELMA,RODRIGO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1190931	Pole No	:	0822790
Serial No	:	40136908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	770
Period From	:	01-04-2017	Prev Rdg	:	596
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		2,020.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		8.11
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		228.39
CURRENT BILL - FEBRUARY 2017		1,934.40
TOTAL AMOUNT DUE		3,954.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,738.00

Your monthly electricity consumption chart

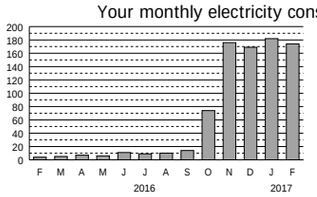

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.40		
Less : VAT	136.95		
Amount Net of VAT	1,797.45		
Less: BIR 2306	57.07		
BIR 2307	34.29	VATable Sales	1,797.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.09	VAT Zero Rated Sales	0.00
Add : VAT	136.95	VAT Amount	136.95
TOTAL AMOUNT DUE	1,843.04	TOTAL SALES	1,934.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3150/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151720499175

Collection Ref. Code	: 1819-35-803-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1511810000-5				
Customer Name	: SELMA,RODRIGO	TOTAL AMOUNT DUE	: 3,954.47	Overdue Bill	: 1
Meter Number	: MTR1190931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15118100005

BC01/593.0/3150/0/34/02-06-2017/79

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592568698999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344612

59207100005

Date : 02-06-2017

BC01/593.0/3170/0822811/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920710000-5

Collection Ref. Code : 1843-53-230-1

Customer Information----------

Name : NATIVIDAD,JANE L

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051948	Pole No	:	0822811
Serial No	:	121438940	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5695
Period From	:	01-04-2017	Prev Rdg	:	5526
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	530	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		2,732.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		9.73
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		223.79
CURRENT BILL - FEBRUARY 2017		1,896.31
TOTAL AMOUNT DUE		4,628.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,700.00

Your monthly electricity consumption chart

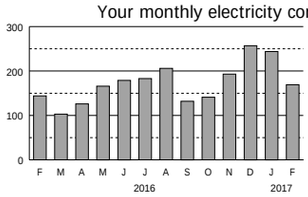

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.31		
Less : VAT	134.92		
Amount Net of VAT	1,761.39		
Less: BIR 2306	56.22		
BIR 2307	33.62	VATable Sales	1,761.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.55	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,806.47	TOTAL SALES	1,896.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3170/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592568698999

Collection Ref. Code	: 1843-53-230-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5920710000-5				
Customer Name	: NATIVIDAD,JANE L	TOTAL AMOUNT DUE	: 4,628.36	Overdue Bill	: 1
Meter Number	: MTR1051948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59207100005 BC01/593.0/3170/0/34/02-06-2017/79 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429302268355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346473

42947105518

Date : 02-06-2017

BC01/593.0/3181/1589473/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294710551-8

Collection Ref. Code : 1861-98-914-8

Customer Information----------

Name : ABELLA,ALEJANDRE JR. NATIVIDAD

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119430	Pole No	:	1589473
Serial No	:	84442050	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3477
Period From	:	01-04-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	233	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		2,090.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.21
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		223.46
CURRENT BILL - FEBRUARY 2017		1,892.70
TOTAL AMOUNT DUE		3,982.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,100.00

Your monthly electricity consumption chart

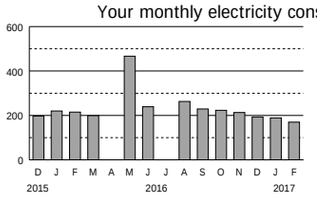

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.70		
Less : VAT	134.11		
Amount Net of VAT	1,758.59		
Less: BIR 2306	55.87		
BIR 2307	33.55	VATable Sales	1,758.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.17	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,803.28	TOTAL SALES	1,892.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3181/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429302268355

Collection Ref. Code	: 1861-98-914-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4294710551-8				
Customer Name	: ABELLA,ALEJANDRE JR. NATIVIDAD	TOTAL AMOUNT DUE	: 3,982.99	Overdue Bill	: 1
Meter Number	: MTR1119430				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42947105518 BC01/593.0/3181/0/34/02-06-2017/79 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458083917785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345123

45877100003

Date : 02-06-2017

BC01/593.0/3210/0822783/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587710000-3

Collection Ref. Code : 1841-46-740-5

Customer Information----------

Name : SIAROT,MARIO P

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	362001GS6	Pole No	:	0822783
Serial No	:	2003119242	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18290
Period From	:	01-04-2017	Prev Rdg	:	18125
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	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		1,248.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		6.08
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		214.94
CURRENT BILL - FEBRUARY 2017		1,819.63
TOTAL AMOUNT DUE		3,068.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,800.00

Your monthly electricity consumption chart

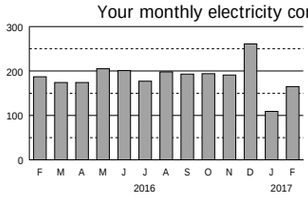

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.63		
Less : VAT	128.31		
Amount Net of VAT	1,691.32		
Less: BIR 2306	53.47		
BIR 2307	32.25	VATable Sales	1,691.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.60	VAT Zero Rated Sales	0.00
Add : VAT	128.31	VAT Amount	128.31
TOTAL AMOUNT DUE	1,733.91	TOTAL SALES	1,819.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3210/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458083917785

Collection Ref. Code	: 1841-46-740-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4587710000-3				
Customer Name	: SIAROT,MARIO P	TOTAL AMOUNT DUE	: 3,068.37	Overdue Bill	: 1
Meter Number	: 362001GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45877100003 BC01/593.0/3210/0/34/02-06-2017/79 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735266277812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331583

73537100007

Date : 02-06-2017

BC01/593.0/3240/0822783/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353710000-7

Collection Ref. Code : 1825-27-944-6

Customer Information----------

Name : CASTANARES,SEVERINO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	210326WS6	Pole No	:	0822783
Serial No	:	49355447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	77332
Period From	:	01-04-2017	Prev Rdg	:	77252
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	70	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		1,425.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 85.48
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.11
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		95.94
CURRENT BILL - FEBRUARY 2017		770.38
TOTAL AMOUNT DUE		2,195.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 877.00

Your monthly electricity consumption chart

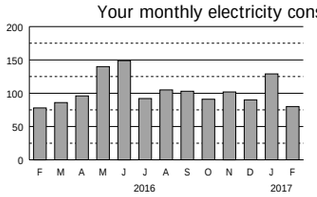

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.38		
Less : VAT	54.46		
Amount Net of VAT	715.92		
Less: BIR 2306	22.69		
BIR 2307	13.56	VATable Sales	715.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.67	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	734.13	TOTAL SALES	770.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3240/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735266277812

Collection Ref. Code	: 1825-27-944-6	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 7353710000-7		
Customer Name	: CASTANARES,SEVERINO	TOTAL AMOUNT DUE	: 2,195.82
Meter Number	: 210326WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73537100007

BC01/593.0/3240/0/34/02-06-2017/79

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788492998427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342011

78807100009

Date : 02-06-2017

BC01/593.0/3270/0822734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880710000-9

Collection Ref. Code : 1809-73-842-3

Customer Information----------

Name : LARIOSA,AMEFIL P.

Premise Address : PANADTARAN,San Fernando

TIN :

Metering Information----------

Meter No	:	563154 GS6	Pole No	:	0822734
Serial No	:	224787331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32165
Period From	:	01-04-2017	Prev Rdg	:	31885
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	300	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		6,755.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
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	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 6,755.50	135.11
Sub-Total		165.13
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		21.50
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		375.96
CURRENT BILL - FEBRUARY 2017		3,188.31
TOTAL AMOUNT DUE		9,943.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,788.00

Your monthly electricity consumption chart

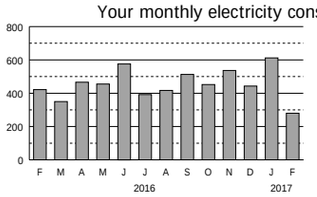

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.31		
Less : VAT	228.51		
Amount Net of VAT	2,959.80		
Less: BIR 2306	95.22		
BIR 2307	56.53	VATable Sales	2,959.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.05	VAT Zero Rated Sales	0.00
Add : VAT	228.51	VAT Amount	228.51
TOTAL AMOUNT DUE	3,036.56	TOTAL SALES	3,188.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3270/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788492998427

Collection Ref. Code	: 1809-73-842-3	Premise Address	: PANADTARAN,San Fernando		
Account ID	: 7880710000-9				
Customer Name	: LARIOSA,AMEFIL P.	TOTAL AMOUNT DUE	: 9,943.67	Overdue Bill	: 1
Meter Number	: 563154 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78807100009 BC01/593.0/3270/0/34/02-06-2017/79 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388941952179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343211

38897100004

Date : 02-06-2017

BC01/593.0/3280/0822993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889710000-4

Collection Ref. Code : 1817-75-569-2

Customer Information----------

Name : LARIOSA,FREDERICK N

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1006533	Pole No	:	0822993
Serial No	:	40042412	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1511
Period From	:	01-04-2017	Prev Rdg	:	1445
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		564.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		75.09
CURRENT BILL - FEBRUARY 2017		588.62
TOTAL AMOUNT DUE		1,152.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 546.00

Your monthly electricity consumption chart

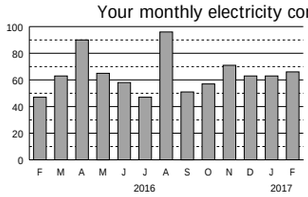

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.62		
Less : VAT	41.08		
Amount Net of VAT	547.54		
Less: BIR 2306	17.13		
BIR 2307	10.32	VATable Sales	547.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	561.17	TOTAL SALES	588.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3280/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388941952179

Collection Ref. Code	: 1817-75-569-2	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 3889710000-4		
Customer Name	: LARIOSA,FREDERICK N	TOTAL AMOUNT DUE	: 1,152.70
Meter Number	: MTR1006533		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38897100004 BC01/593.0/3280/0/34/02-06-2017/79 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051090632829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340012

05118100006

Date : 02-06-2017

BC01/593.0/3310/0822650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511810000-6

Collection Ref. Code : 1819-35-794-5

Customer Information----------

Name : ALFORQUE,COLUMBUS G

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	208880WS6	Pole No	:	0822650
Serial No	:	42466217	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	67103
Period From	:	01-04-2017	Prev Rdg	:	66996
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		2,090.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		7.04
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		142.84
CURRENT BILL - FEBRUARY 2017		1,210.82
TOTAL AMOUNT DUE		3,301.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,006.00

Your monthly electricity consumption chart

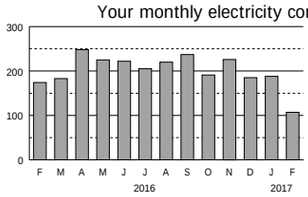

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.82		
Less : VAT	86.52		
Amount Net of VAT	1,124.30		
Less: BIR 2306	36.04		
BIR 2307	21.47	VATable Sales	1,124.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.79	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,153.31	TOTAL SALES	1,210.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3310/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051090632829

Collection Ref. Code	: 1819-35-794-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 0511810000-6				
Customer Name	: ALFORQUE,COLUMBUS G	TOTAL AMOUNT DUE	: 3,301.81	Overdue Bill	: 1
Meter Number	: 208880WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05118100006 BC01/593.0/3310/0/34/02-06-2017/79 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306903048489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333742

30679100005

Date : 02-06-2017

BC01/593.0/3330/0822741/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067910000-5

Collection Ref. Code : 1835-48-407-7

Customer Information----------

Name : CALUGAS,WILMA P

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	110114DS6	Pole No	:	0822741
Serial No	:	15720526	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	70128
Period From	:	01-04-2017	Prev Rdg	:	69818
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		6,140.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,684.66
Transmission Charge	0.3546/kWh	109.93
System Loss Charge	0.7862/kWh	243.72
Sub-Total		2,038.31
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	0.1071/kWh	33.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 6,140.50	122.81
Sub-Total		156.05
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		105.23
Transmission		2.35
System Loss		14.51
Distribution		107.04
Others		20.58
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		412.83
CURRENT BILL - FEBRUARY 2017		3,499.20
TOTAL AMOUNT DUE		9,639.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,360.00

Your monthly electricity consumption chart

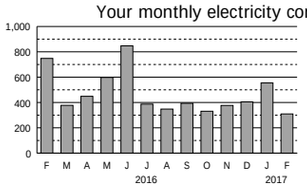

Avg Monthly Usage : 471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.20		
Less : VAT	249.71		
Amount Net of VAT	3,249.49		
Less: BIR 2306	104.06		
BIR 2307	62.04	VATable Sales	3,249.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.39	VAT Zero Rated Sales	0.00
Add : VAT	249.71	VAT Amount	249.71
TOTAL AMOUNT DUE	3,333.10	TOTAL SALES	3,499.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3330/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306903048489

Collection Ref. Code	: 1835-48-407-7	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 3067910000-5				
Customer Name	: CALUGAS,WILMA P	TOTAL AMOUNT DUE	: 9,639.79	Overdue Bill	: 1
Meter Number	: 110114DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30679100005 BC01/593.0/3330/0/34/02-06-2017/79 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137665736343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333331

13787100000

Date : 02-06-2017

BC01/593.0/3360/0822755/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378710000-0

Collection Ref. Code : 1817-18-347-8

Customer Information----------

Name : CANTIL,FELIX G

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	108501SS6	Pole No	:	0822755
Serial No	:	94406626	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44045
Period From	:	01-04-2017	Prev Rdg	:	43593
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	300	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		7,127.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,456.35
Transmission Charge	0.3546/kWh	160.28
System Loss Charge	0.7862/kWh	355.36
Sub-Total		2,971.99
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	0.1071/kWh	48.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,127.00	142.54
Sub-Total		191.01
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		153.44
Transmission		3.42
System Loss		21.14
Distribution		155.80
Others		25.60
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		597.05
CURRENT BILL - FEBRUARY 2017		5,058.35
TOTAL AMOUNT DUE		12,185.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,050.00

Your monthly electricity consumption chart

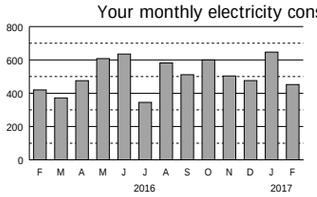

Avg Monthly Usage : 509.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.35		
Less : VAT	359.40		
Amount Net of VAT	4,698.95		
Less: BIR 2306	149.74		
BIR 2307	89.67	VATable Sales	4,698.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.54	VAT Zero Rated Sales	0.00
Add : VAT	359.40	VAT Amount	359.40
TOTAL AMOUNT DUE	4,818.94	TOTAL SALES	5,058.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3360/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137665736343

Collection Ref. Code	: 1817-18-347-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1378710000-0				
Customer Name	: CANTIL,FELIX G	TOTAL AMOUNT DUE	: 12,185.36	Overdue Bill	: 1
Meter Number	: 108501SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13787100000 BC01/593.0/3360/0/34/02-06-2017/79 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331134943576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349168

33108100000

Date : 02-06-2017

BC01/593.0/3370/0822762/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310810000-0

Collection Ref. Code : 1827-32-467-8

Customer Information----------

Name : CANTIL,NARCISA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	135395WS6	Pole No	:	0822762
Serial No	:	74756768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8450
Period From	:	01-04-2017	Prev Rdg	:	8346
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		832.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 833.00	16.66
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		3.95
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		135.83
CURRENT BILL - FEBRUARY 2017		1,150.04
TOTAL AMOUNT DUE		1,982.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 568.00

Your monthly electricity consumption chart

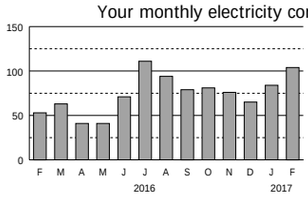

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.04		
Less : VAT	81.20		
Amount Net of VAT	1,068.84		
Less: BIR 2306	33.85		
BIR 2307	20.39	VATable Sales	1,068.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.60	VAT Zero Rated Sales	0.00
Add : VAT	81.20	VAT Amount	81.20
TOTAL AMOUNT DUE	1,095.80	TOTAL SALES	1,150.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3370/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331134943576

Collection Ref. Code	: 1827-32-467-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 3310810000-0				
Customer Name	: CANTIL,NARCISA	TOTAL AMOUNT DUE	: 1,982.97	Overdue Bill	: 1
Meter Number	: 135395WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33108100000 BC01/593.0/3370/0/34/02-06-2017/79 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417922593618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339827

41787100001

Date : 02-06-2017

BC01/593.0/3380/0822762/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178710000-1

Collection Ref. Code : 1815-96-812-5

Customer Information----------

Name : CANTIL,REBECCA ALCALA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	8871 EES6	Pole No	:	0822762
Serial No	:	05842856	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4327
Period From	:	01-04-2017	Prev Rdg	:	4210
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	444	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		1,355.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		5.45
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		153.77
CURRENT BILL - FEBRUARY 2017		1,302.49
TOTAL AMOUNT DUE		2,657.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,168.00

Your monthly electricity consumption chart

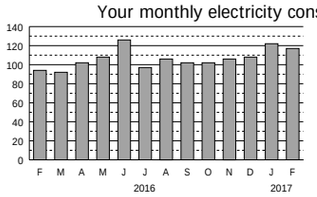

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.49		
Less : VAT	92.29		
Amount Net of VAT	1,210.20		
Less: BIR 2306	38.46		
BIR 2307	23.09	VATable Sales	1,210.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.65	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,240.94	TOTAL SALES	1,302.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3380/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417922593618

Collection Ref. Code	: 1815-96-812-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4178710000-1				
Customer Name	: CANTIL,REBECCA ALCALA	TOTAL AMOUNT DUE	: 2,657.88	Overdue Bill	: 1
Meter Number	: 8871 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41787100001 BC01/593.0/3380/0/34/02-06-2017/79 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896315671415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347971

89677100003

Date : 02-06-2017

BC01/593.0/3390/0822762/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967710000-3

Collection Ref. Code : 1815-55-932-2

Customer Information----------

Name : LAPERA,MERLINDA P.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1151624	Pole No	:	0822762
Serial No	:	40101951	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	392
Period From	:	01-04-2017	Prev Rdg	:	344
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		291.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 177.36
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.52
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 - FEBRUARY 2017		327.32
TOTAL AMOUNT DUE		618.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 250.00

Your monthly electricity consumption chart

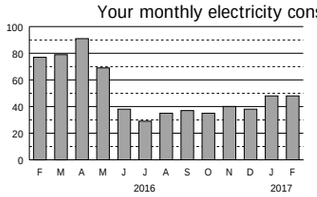

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.32		
Less : VAT	22.46		
Amount Net of VAT	304.86		
Less: BIR 2306	9.35		
BIR 2307	5.64	VATable Sales	304.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.87	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	312.33	TOTAL SALES	327.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3390/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896315671415

Collection Ref. Code	: 1815-55-932-2	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8967710000-3				
Customer Name	: LAPERA,MERLINDA P.	TOTAL AMOUNT DUE	: 618.33	Overdue Bill	: 1
Meter Number	: MTR1151624				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89677100003 BC01/593.0/3390/0/34/02-06-2017/79 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445081967780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337238

44558327795

Date : 02-06-2017

BC01/593.0/3391/0822776/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455832779-5

Collection Ref. Code : 1859-62-221-6

Customer Information----------

Name : LARIOSA,FERLIE CANTIL

Premise Address : PANADTARAN,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019780	Pole No	:	0822776
Serial No	:	121749181	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1407
Period From	:	01-04-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	136	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		418.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.26
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		72.49
CURRENT BILL - FEBRUARY 2017		568.01
TOTAL AMOUNT DUE		986.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 393.00

Your monthly electricity consumption chart

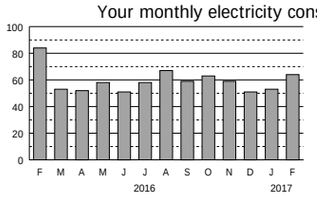

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.01		
Less : VAT	39.52		
Amount Net of VAT	528.49		
Less: BIR 2306	16.48		
BIR 2307	9.96	VATable Sales	528.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.05	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	541.57	TOTAL SALES	568.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3391/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445081967780

Collection Ref. Code	: 1859-62-221-6	Premise Address	: PANADTARAN,SAN FERNANDO,CEBU		
Account ID	: 4455832779-5				
Customer Name	: LARIOSA,FERLIE CANTIL	TOTAL AMOUNT DUE	: 986.75	Overdue Bill	: 1
Meter Number	: MTR1019780				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44558327795 BC01/593.0/3391/0/34/02-06-2017/79 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520899524403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340678

52058100000

Date : 02-06-2017

BC01/593.0/3440/0822762/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205810000-0

Collection Ref. Code : 1829-74-134-9

Customer Information----------

Name : CANTIL,HELEN A

Premise Address : PANADTARAN SAN FERNANDO,PANADTARAN

TIN :

Metering Information----------

Meter No	:	442768GS6	Pole No	:	0822762
Serial No	:	54640452	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5620
Period From	:	01-04-2017	Prev Rdg	:	5542
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		898.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 93.20
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.17
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 - FEBRUARY 2017		740.16
TOTAL AMOUNT DUE		1,638.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 830.00

Your monthly electricity consumption chart

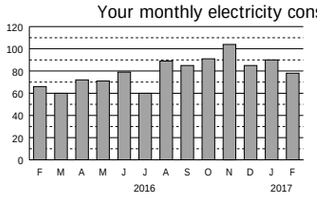

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.16		
Less : VAT	51.92		
Amount Net of VAT	688.24		
Less: BIR 2306	21.63		
BIR 2307	13.02	VATable Sales	688.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.59	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	705.51	TOTAL SALES	740.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3440/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520899524403

Collection Ref. Code : 1829-74-134-9

Account ID : 5205810000-0

Customer Name : CANTIL,HELEN A

Meter Number : 442768GS6

Period : Jan 2017

Premise Address : PANADTARAN SAN FERNANDO,PANADTARAN

TOTAL AMOUNT DUE : 1,638.25

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

52058100000

BC01/593.0/3440/0/34/02-06-2017/79

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218019502082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339980

21887100002

Date : 02-06-2017

BC01/593.0/3450/0822776/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188710000-2

Collection Ref. Code : 1817-44-491-3

Customer Information----------

Name : AGUPITAN,STANNY B

Premise Address : NR BB COURT,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	371442GS6	Pole No	:	0822776
Serial No	:	2003127976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6570
Period From	:	01-04-2017	Prev Rdg	:	6535
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		123.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.12
CURRENT BILL - FEBRUARY 2017		201.21
Debit Adjustments		41.93
TOTAL AMOUNT DUE		366.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 136.00

Your monthly electricity consumption chart

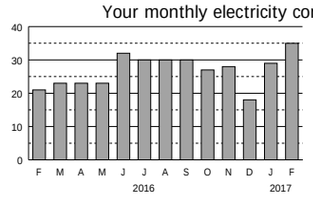

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.21		
Less : VAT	13.60		
Amount Net of VAT	187.61		
Less: BIR 2306	5.66		
BIR 2307	3.42	VATable Sales	187.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.53	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	192.13	TOTAL SALES	201.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3450/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218019502082

Collection Ref. Code	: 1817-44-491-3	Premise Address	: NR BB COURT,PANADTARAN,SAN FERNANDO		
Account ID	: 2188710000-2				
Customer Name	: AGUPITAN,STANNY B	TOTAL AMOUNT DUE	: 366.17	Overdue Bill	: 1
Meter Number	: 371442GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21887100002 BC01/593.0/3450/0/34/02-06-2017/79 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476318519223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335554

47638100009

Date : 02-06-2017

BC01/593.0/3460/1012035/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763810000-9

Collection Ref. Code : 1841-53-569-9

Customer Information----------

Name : CANTIL,JOSEPHINE V

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	192746WS6	Pole No	:	1012035
Serial No	:	49226705	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7632
Period From	:	01-04-2017	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	265	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		822.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.01
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		63.25
CURRENT BILL - FEBRUARY 2017		472.95
TOTAL AMOUNT DUE		1,295.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 579.00

Your monthly electricity consumption chart

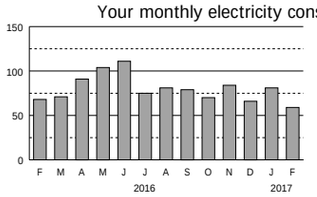

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.95		
Less : VAT	33.09		
Amount Net of VAT	439.86		
Less: BIR 2306	13.78		
BIR 2307	8.24	VATable Sales	439.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.84	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	450.93	TOTAL SALES	472.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3460/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476318519223

Collection Ref. Code	: 1841-53-569-9	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 4763810000-9		
Customer Name	: CANTIL,JOSEPHINE V	TOTAL AMOUNT DUE	: 1,295.81 Overdue Bill : 1
Meter Number	: 192746WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47638100009 BC01/593.0/3460/0/34/02-06-2017/79 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499141556528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348357

49997100000

Date : 02-06-2017

BC01/593.0/3470/1012035/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999710000-0

Collection Ref. Code : 1839-77-641-2

Customer Information----------

Name : ORTEGA,LILIA G

Premise Address : PROPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484549GS6	Pole No	:	1012035
Serial No	:	57620022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4981
Period From	:	01-04-2017	Prev Rdg	:	4948
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	239	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		414.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.38
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 - FEBRUARY 2017		196.59
TOTAL AMOUNT DUE		610.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

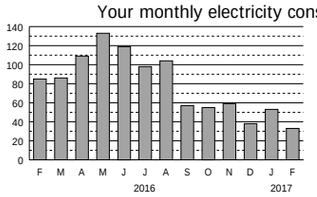

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.59		
Less : VAT	13.55		
Amount Net of VAT	183.04		
Less: BIR 2306	5.66		
BIR 2307	3.35	VATable Sales	183.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.03	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	187.58	TOTAL SALES	196.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3470/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499141556528

Collection Ref. Code	: 1839-77-641-2	Premise Address	: PROPER,PANADTARAN,SAN FERNANDO
Account ID	: 4999710000-0		
Customer Name	: ORTEGA,LILIA G	TOTAL AMOUNT DUE	: 610.74 Overdue Bill : 1
Meter Number	: 484549GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49997100000 BC01/593.0/3470/0/34/02-06-2017/79 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760933336174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346022

76069599256

Date : 02-06-2017

BC01/593.0/3471/0822776/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606959925-6

Collection Ref. Code : 1859-75-050-8

Customer Information----------

Name : LUMAYNO,JENNIFER CANTIL

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1036717	Pole No	:	0822776
Serial No	:	126818347	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2045
Period From	:	01-04-2017	Prev Rdg	:	1957
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		735.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 68.83
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.32
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		106.86
CURRENT BILL - FEBRUARY 2017		873.44
TOTAL AMOUNT DUE		1,609.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 703.00

Your monthly electricity consumption chart

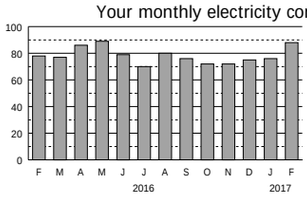

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.44		
Less : VAT	61.12		
Amount Net of VAT	812.32		
Less: BIR 2306	25.47		
BIR 2307	15.41	VATable Sales	812.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.44	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	832.56	TOTAL SALES	873.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3471/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760933336174

Collection Ref. Code	: 1859-75-050-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7606959925-6		
Customer Name	: LUMAYNO,JENNIFER CANTIL	TOTAL AMOUNT DUE	: 1,609.17
Meter Number	: MTR1036717		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76069599256 BC01/593.0/3471/0/34/02-06-2017/79 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577642194894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336315

57760724484

Date : 02-06-2017

BC01/593.0/3472/0822762/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776072448-4

Collection Ref. Code : 1861-59-266-3

Customer Information----------

Name : CANTIL,ROGELIO GENOBIA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1072697	Pole No	:	0822762
Serial No	:	40039137	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1205
Period From	:	01-04-2017	Prev Rdg	:	1178
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		111.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.83
CURRENT BILL - FEBRUARY 2017		113.99
TOTAL AMOUNT DUE		225.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 196.00

Your monthly electricity consumption chart

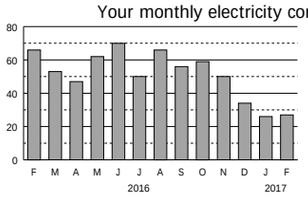

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.99		
Less : VAT	7.49		
Amount Net of VAT	106.50		
Less: BIR 2306	3.13		
BIR 2307	1.87	VATable Sales	106.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.50	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	108.99	TOTAL SALES	113.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3472/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577642194894

Collection Ref. Code	: 1861-59-266-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5776072448-4				
Customer Name	: CANTIL,ROGELIO GENOBIA	TOTAL AMOUNT DUE	: 225.32	Overdue Bill	: 1
Meter Number	: MTR1072697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57760724484 BC01/593.0/3472/0/34/02-06-2017/79 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883298139821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340464

88317532443

Date : 02-06-2017

BC01/593.0/3473/0822776/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831753244-3

Collection Ref. Code : 1859-94-257-1

Customer Information----------

Name : ICAYAN,GLADESME SANCHEZ

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1039257	Pole No	:	0822776
Serial No	:	126815266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2081
Period From	:	01-04-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	136	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		566.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.44
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 - FEBRUARY 2017		686.88
TOTAL AMOUNT DUE		1,253.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 702.00

Your monthly electricity consumption chart

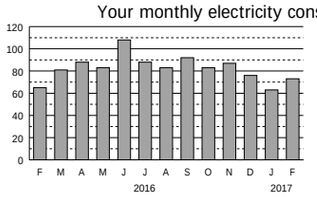

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.88		
Less : VAT	47.98		
Amount Net of VAT	638.90		
Less: BIR 2306	20.00		
BIR 2307	12.08	VATable Sales	638.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.82	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	654.80	TOTAL SALES	686.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3473/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883298139821

Collection Ref. Code	: 1859-94-257-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8831753244-3				
Customer Name	: ICAYAN,GLADESME SANCHEZ	TOTAL AMOUNT DUE	: 1,253.82	Overdue Bill	: 1
Meter Number	: MTR1039257				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88317532443 BC01/593.0/3473/0/34/02-06-2017/79 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488807655302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342076

48887100005

Date : 02-06-2017

BC01/593.0/3480/0822713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888710000-5

Collection Ref. Code : 1817-47-116-3

Customer Information----------

Name : SUICO,EMILYN E

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051878	Pole No	:	0822713
Serial No	:	121438943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3430
Period From	:	01-04-2017	Prev Rdg	:	3329
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,400.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.6036/kWh	60.96
System Loss Charge	0.7644/kWh	77.20
Sub-Total		687.03
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.28
Transmission		1.30
System Loss		4.47
Distribution		35.28
Others		5.27
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		133.81
CURRENT BILL - FEBRUARY 2017		1,153.66
TOTAL AMOUNT DUE		2,553.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,187.00

Your monthly electricity consumption chart

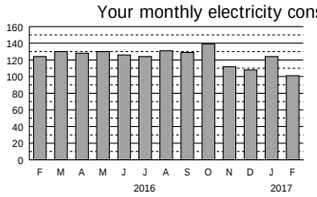

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.66		
Less : VAT	80.60		
Amount Net of VAT	1,073.06		
Less: BIR 2306	33.59		
BIR 2307	20.50	VATable Sales	1,073.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.97	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,099.57	TOTAL SALES	1,153.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3480/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488807655302

Collection Ref. Code	: 1817-47-116-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4888710000-5				
Customer Name	: SUICO,EMILYN E	TOTAL AMOUNT DUE	: 2,553.90	Overdue Bill	: 1
Meter Number	: MTR1051878				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48887100005 BC01/593.0/3480/0/34/02-06-2017/79 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683305842839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339105

68347100007

Date : 02-06-2017

BC01/593.0/3490/0822713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834710000-7

Collection Ref. Code : 1813-52-920-5

Customer Information----------

Name : BARITUA,DANIEL D.

Premise Address : PROPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082900	Pole No	:	0822713
Serial No	:	40015055	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1143
Period From	:	01-04-2017	Prev Rdg	:	1082
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		544.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
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		69.47
CURRENT BILL - FEBRUARY 2017		544.86
TOTAL AMOUNT DUE		1,089.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 540.00

Your monthly electricity consumption chart

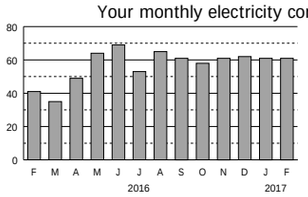

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.86		
Less : VAT	38.05		
Amount Net of VAT	506.81		
Less: BIR 2306	15.86		
BIR 2307	9.56	VATable Sales	506.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.39	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	519.44	TOTAL SALES	544.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3490/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683305842839

Collection Ref. Code	: 1813-52-920-5	Premise Address	: PROPER,PANADTARAN,SAN FERNANDO
Account ID	: 6834710000-7		
Customer Name	: BARITUA,DANIEL D.	TOTAL AMOUNT DUE	: 1,089.25
Meter Number	: MTR1082900	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68347100007 BC01/593.0/3490/0/34/02-06-2017/79 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941366166558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334509

94118100000

Date : 02-06-2017

BC01/593.0/3510/0822713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411810000-0

Collection Ref. Code : 1819-35-785-6

Customer Information----------

Name : SUICO,NICOMEDES

Premise Address : PANADTARAN-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206661WS6	Pole No	:	0822713
Serial No	:	44359402	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31566
Period From	:	01-04-2017	Prev Rdg	:	31518
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		287.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.53
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 - FEBRUARY 2017		327.25
TOTAL AMOUNT DUE		615.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 325.00

Your monthly electricity consumption chart

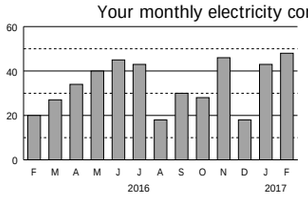

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.25		
Less : VAT	22.45		
Amount Net of VAT	304.80		
Less: BIR 2306	9.35		
BIR 2307	5.64	VATable Sales	304.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.81	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	312.26	TOTAL SALES	327.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3510/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941366166558

Collection Ref. Code	: 1819-35-785-6	Premise Address	: PANADTARAN-SAN FERNANDO		
Account ID	: 9411810000-0				
Customer Name	: SUICO,NICOMEDES	TOTAL AMOUNT DUE	: 615.13	Overdue Bill	: 1
Meter Number	: 206661WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94118100000 BC01/593.0/3510/0/34/02-06-2017/79 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213168271003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337335

21320200005

Date : 02-06-2017

BC01/593.0/3520/0822650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132020000-5

Collection Ref. Code : 1837-75-149-8

Customer Information----------

Name : SUICO,ANTONIO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	480285GS6	Pole No	:	0822650
Serial No	:	64187475	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30009
Period From	:	01-04-2017	Prev Rdg	:	29710
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	120	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		3,793.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
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	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		107.94
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		14.71
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		392.83
CURRENT BILL - FEBRUARY 2017		3,327.29
TOTAL AMOUNT DUE		7,121.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,420.00

Your monthly electricity consumption chart

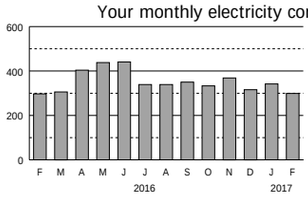

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.29		
Less : VAT	235.71		
Amount Net of VAT	3,091.58		
Less: BIR 2306	98.21		
BIR 2307	58.98	VATable Sales	3,091.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.39	VAT Zero Rated Sales	0.00
Add : VAT	235.71	VAT Amount	235.71
TOTAL AMOUNT DUE	3,170.10	TOTAL SALES	3,327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3520/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213168271003

Collection Ref. Code	: 1837-75-149-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2132020000-5				
Customer Name	: SUICO,ANTONIO	TOTAL AMOUNT DUE	: 7,121.11	Overdue Bill	: 1
Meter Number	: 480285GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21320200005 BC01/593.0/3520/0/34/02-06-2017/79 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806818897082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333844

80687100000

Date : 02-06-2017

BC01/593.0/3525/0814830/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068710000-0

Collection Ref. Code : 1815-65-749-9

Customer Information----------

Name : RABOR,VIRGINCITA C.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164296	Pole No	:	0814830
Serial No	:	85061100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	349
Period From	:	01-04-2017	Prev Rdg	:	303
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		424.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.62
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 - FEBRUARY 2017		317.09
TOTAL AMOUNT DUE		741.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 350.00

Your monthly electricity consumption chart

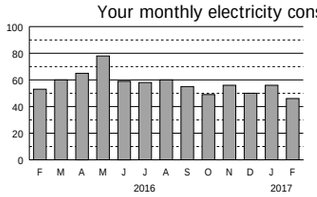

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.09		
Less : VAT	21.87		
Amount Net of VAT	295.22		
Less: BIR 2306	9.12		
BIR 2307	5.47	VATable Sales	295.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.63	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	302.50	TOTAL SALES	317.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3525/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806818897082

Collection Ref. Code	: 1815-65-749-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8068710000-0				
Customer Name	: RABOR,VIRGINCITA C.	TOTAL AMOUNT DUE	: 741.95	Overdue Bill	: 1
Meter Number	: MTR1164296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80687100000 BC01/593.0/3525/0/34/02-06-2017/79 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306616431987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333659

30687100005

Date : 02-06-2017

BC01/593.0/3530/0814830/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068710000-5

Collection Ref. Code : 1815-63-890-7

Customer Information----------

Name : BASCO,POEBE V.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164570	Pole No	:	0814830
Serial No	:	85061420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1335
Period From	:	01-04-2017	Prev Rdg	:	1012
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		2,929.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
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	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		13.07
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		421.38
CURRENT BILL - FEBRUARY 2017		3,567.57
TOTAL AMOUNT DUE		6,496.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

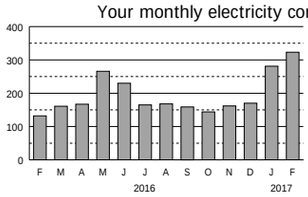

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.57		
Less : VAT	251.77		
Amount Net of VAT	3,315.80		
Less: BIR 2306	104.90		
BIR 2307	63.24	VATable Sales	3,315.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.66	VAT Zero Rated Sales	0.00
Add : VAT	251.77	VAT Amount	251.77
TOTAL AMOUNT DUE	3,399.43	TOTAL SALES	3,567.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3530/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306616431987

Collection Ref. Code : 1815-63-890-7

Account ID : 3068710000-5

Customer Name : BASCO,POEBE V.

Meter Number : MTR1164570

Period : Jan 2017

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 6,496.81

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

30687100005

BC01/593.0/3530/0/34/02-06-2017/79

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981844843844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339782

98137100008

Date : 02-06-2017

BC01/593.0/3540/0814830/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813710000-8

Collection Ref. Code : 1811-81-833-1

Customer Information----------

Name : BASCO,SEVERA C.

Premise Address : ACROSS BRGY HALL,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164563	Pole No	:	0814830
Serial No	:	85060655	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1639
Period From	:	01-04-2017	Prev Rdg	:	1571
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		1,889.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 5.27
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		80.63
CURRENT BILL - FEBRUARY 2017		635.76
TOTAL AMOUNT DUE		2,525.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,200.00

Your monthly electricity consumption chart

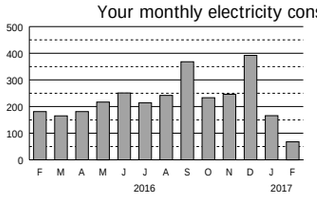

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.76		
Less : VAT	45.45		
Amount Net of VAT	590.31		
Less: BIR 2306	18.92		
BIR 2307	11.16	VATable Sales	590.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.23	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	605.68	TOTAL SALES	635.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3540/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981844843844

Collection Ref. Code	: 1811-81-833-1	Premise Address	: ACROSS BRGY HALL,PANADTARAN,SAN FERNANDO
Account ID	: 9813710000-8		
Customer Name	: BASCO,SEVERA C.	TOTAL AMOUNT DUE	: 2,525.50 Overdue Bill : 1
Meter Number	: MTR1164563		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98137100008 BC01/593.0/3540/0/34/02-06-2017/79 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741623592469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334542

74118100002

Date : 02-06-2017

BC01/593.0/3550/0814830/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411810000-2

Collection Ref. Code : 1819-35-773-2

Customer Information----------

Name : CANO,SIVERA

Premise Address : PANADTARAN-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164569	Pole No	:	0814830
Serial No	:	85061417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	916
Period From	:	01-04-2017	Prev Rdg	:	755
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		1,629.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		6.93
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		210.77
CURRENT BILL - FEBRUARY 2017		1,784.90
TOTAL AMOUNT DUE		3,414.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,289.00

Your monthly electricity consumption chart

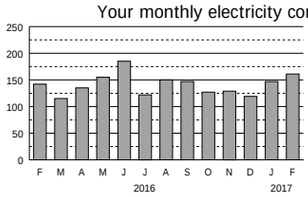

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.90		
Less : VAT	126.22		
Amount Net of VAT	1,658.68		
Less: BIR 2306	52.59		
BIR 2307	31.64	VATable Sales	1,658.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.45	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,700.67	TOTAL SALES	1,784.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3550/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741623592469

Collection Ref. Code	: 1819-35-773-2	Premise Address	: PANADTARAN-SAN FERNANDO		
Account ID	: 7411810000-2				
Customer Name	: CANO,SIVERA	TOTAL AMOUNT DUE	: 3,414.48	Overdue Bill	: 1
Meter Number	: MTR1164569				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74118100002 BC01/593.0/3550/0/34/02-06-2017/79 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486191764782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341008

48687100007

Date : 02-06-2017

BC01/593.0/3570/0814830/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868710000-7

Collection Ref. Code : 1815-87-941-6

Customer Information----------

Name : LARIOSA,DONABELLE A

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1075143	Pole No	:	0814830
Serial No	:	40041826	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3764
Period From	:	01-04-2017	Prev Rdg	:	3590
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		2,407.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		9.05
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		229.37
CURRENT BILL - FEBRUARY 2017		1,943.13
TOTAL AMOUNT DUE		4,350.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,521.00

Your monthly electricity consumption chart

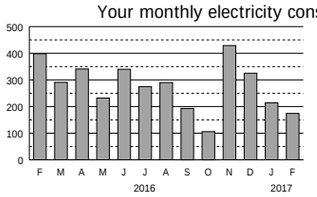

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.13		
Less : VAT	137.89		
Amount Net of VAT	1,805.24		
Less: BIR 2306	57.46		
BIR 2307	34.45	VATable Sales	1,805.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.33	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,851.22	TOTAL SALES	1,943.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3570/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486191764782

Collection Ref. Code	: 1815-87-941-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4868710000-7				
Customer Name	: LARIOSA,DONABELLE A	TOTAL AMOUNT DUE	: 4,350.43	Overdue Bill	: 1
Meter Number	: MTR1075143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48687100007 BC01/593.0/3570/0/34/02-06-2017/79 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759980320274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345288

75989100005

Date : 02-06-2017

BC01/593.0/3600/0822664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598910000-5

Collection Ref. Code : 1835-93-497-8

Customer Information----------

Name : ECHAVEZ,EDITHA B

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	133419WS6	Pole No	:	0822664
Serial No	:	72113404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39686
Period From	:	01-04-2017	Prev Rdg	:	39650
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		309.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 166.17
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.72
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		32.45
CURRENT BILL - FEBRUARY 2017		210.99
TOTAL AMOUNT DUE		520.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 333.00

Your monthly electricity consumption chart

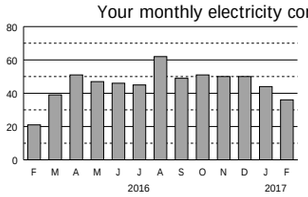

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.99		
Less : VAT	14.41		
Amount Net of VAT	196.58		
Less: BIR 2306	6.00		
BIR 2307	3.59	VATable Sales	196.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.99	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	201.40	TOTAL SALES	210.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3600/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759980320274

Collection Ref. Code	: 1835-93-497-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7598910000-5				
Customer Name	: ECHAVEZ,EDITHA B	TOTAL AMOUNT DUE	: 520.64	Overdue Bill	: 1
Meter Number	: 133419WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75989100005 BC01/593.0/3600/0/34/02-06-2017/79 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767459890028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330774

76777100009

Date : 02-06-2017

BC01/593.0/3610/0822664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677710000-9

Collection Ref. Code : 1825-66-794-2

Customer Information----------

Name : BASCO,ANASTACIA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	532678 GS6	Pole No	:	0822664
Serial No	:	62535738	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4611
Period From	:	01-04-2017	Prev Rdg	:	4541
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		719.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.07
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		81.27
CURRENT BILL - FEBRUARY 2017		639.04
TOTAL AMOUNT DUE		1,358.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 547.00

Your monthly electricity consumption chart

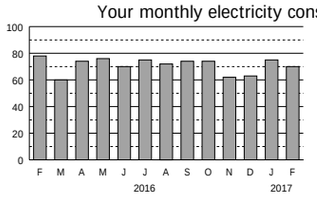

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.04		
Less : VAT	45.12		
Amount Net of VAT	593.92		
Less: BIR 2306	18.80		
BIR 2307	11.21	VATable Sales	593.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.91	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	609.03	TOTAL SALES	639.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3610/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767459890028

Collection Ref. Code	: 1825-66-794-2	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7677710000-9		
Customer Name	: BASCO,ANASTACIA	TOTAL AMOUNT DUE	: 1,358.52
Meter Number	: 532678 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76777100009

BC01/593.0/3610/0/34/02-06-2017/79

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756393797327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344067

75679100000

Date : 02-06-2017

BC01/593.0/3620/0822664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567910000-0

Collection Ref. Code : 1835-55-398-2

Customer Information----------

Name : CORTADO,AMBROSIA BASCO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1181402	Pole No	:	0822664
Serial No	:	40127379	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	231
Period From	:	01-04-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	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		568.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.53
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		57.48
CURRENT BILL - FEBRUARY 2017		429.05
Advance Payment/Credit Adjustments		- 435.51
TOTAL AMOUNT DUE		562.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 309.00

Your monthly electricity consumption chart

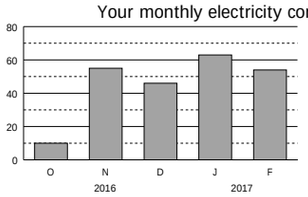

Avg Monthly Usage : 45.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.05		
Less : VAT	29.88		
Amount Net of VAT	399.17		
Less: BIR 2306	12.44		
BIR 2307	7.47	VATable Sales	399.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.26	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	409.14	TOTAL SALES	429.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3620/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756393797327

Collection Ref. Code	: 1835-55-398-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7567910000-0				
Customer Name	: CORTADO,AMBROSIA BASCO	TOTAL AMOUNT DUE	: 562.14	Overdue Bill	: 1
Meter Number	: MTR1181402				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75679100000 BC01/593.0/3620/0/34/02-06-2017/79 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261050454228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345800

26100200000

Date : 02-06-2017

BC01/593.0/3670/0822664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610020000-0

Collection Ref. Code : 1837-40-272-8

Customer Information----------

Name : QUIAMCO,CECILIA C.

Premise Address : NEAR CHAPEL,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	174530DS6	Pole No	:	0822664
Serial No	:	11809441	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	53850
Period From	:	01-04-2017	Prev Rdg	:	53827
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		105.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 142.22
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.12
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		17.81
CURRENT BILL - FEBRUARY 2017		97.62
TOTAL AMOUNT DUE		202.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 93.00

Your monthly electricity consumption chart

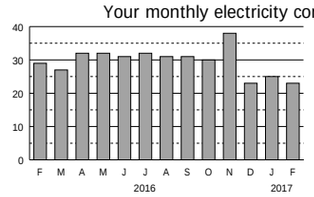

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.62		
Less : VAT	6.45		
Amount Net of VAT	91.17		
Less: BIR 2306	2.69		
BIR 2307	1.60	VATable Sales	91.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.88	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	93.33	TOTAL SALES	97.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3670/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261050454228

Collection Ref. Code	: 1837-40-272-8	Premise Address	: NEAR CHAPEL,PANADTARAN,SAN FERNANDO		
Account ID	: 2610020000-0				
Customer Name	: QUIAMCO,CECILIA C.	TOTAL AMOUNT DUE	: 202.79	Overdue Bill	: 1
Meter Number	: 174530DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26100200000 BC01/593.0/3670/0/34/02-06-2017/79 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097154395913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346922

09797100006

Date : 02-06-2017

BC01/593.0/3770/1000835/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979710000-6

Collection Ref. Code : 1817-54-239-7

Customer Information----------

Name : CINGHIA,JOSEPHINE M3 P

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167437	Pole No	:	1000835
Serial No	:	40098857	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	964
Period From	:	01-04-2017	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	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		1,752.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		6.61
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		168.86
CURRENT BILL - FEBRUARY 2017		1,430.50
TOTAL AMOUNT DUE		3,182.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,492.00

Your monthly electricity consumption chart

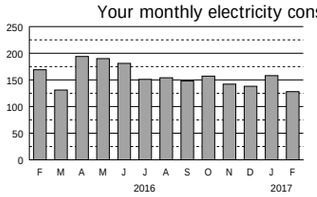

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.50		
Less : VAT	101.56		
Amount Net of VAT	1,328.94		
Less: BIR 2306	42.33		
BIR 2307	25.36	VATable Sales	1,328.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.25	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,362.81	TOTAL SALES	1,430.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3770/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097154395913

Collection Ref. Code	: 1817-54-239-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0979710000-6				
Customer Name	: CINGHIA,JOSEPHINE M3 P	TOTAL AMOUNT DUE	: 3,182.54	Overdue Bill	: 1
Meter Number	: MTR1167437				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09797100006 BC01/593.0/3770/0/34/02-06-2017/79 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745792420323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337354

74534171769

Date : 02-06-2017

BC01/593.0/3825/0822643/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453417176-9

Collection Ref. Code : 1859-75-185-7

Customer Information----------

Name : MANTUA,GALELIO SR. IMPOC

Premise Address : M1 PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1023543	Pole No	:	0822643
Serial No	:	121754805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4462
Period From	:	01-04-2017	Prev Rdg	:	4338
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	595	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		2,134.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.6036/kWh	74.85
System Loss Charge	0.7644/kWh	94.79
Sub-Total		843.51
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.10
Transmission		1.60
System Loss		5.49
Distribution		43.17
Others		7.47
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		165.20
CURRENT BILL - FEBRUARY 2017		1,424.49
TOTAL AMOUNT DUE		3,559.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,025.00

Your monthly electricity consumption chart

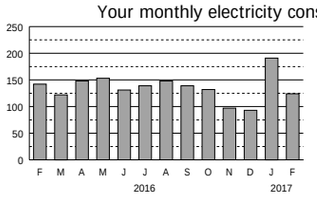

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.49		
Less : VAT	99.83		
Amount Net of VAT	1,324.66		
Less: BIR 2306	41.60		
BIR 2307	25.31	VATable Sales	1,324.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.75	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,357.58	TOTAL SALES	1,424.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3825/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745792420323

Collection Ref. Code	: 1859-75-185-7	Premise Address	: M1 PANADTARAN,SAN FERNANDO		
Account ID	: 7453417176-9				
Customer Name	: MANTUA,GALELIO SR. IMPOC	TOTAL AMOUNT DUE	: 3,559.21	Overdue Bill	: 1
Meter Number	: MTR1023543				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74534171769 BC01/593.0/3825/0/34/02-06-2017/79 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947070341353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337910

94739037987

Date : 02-06-2017

BC01/593.0/3826/0822643/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473903798-7

Collection Ref. Code : 1859-75-245-4

Customer Information----------

Name : MANTUA,GALELIO SR. IMPOC

Premise Address : M2 PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1023544	Pole No	:	0822643
Serial No	:	121754817	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3872
Period From	:	01-04-2017	Prev Rdg	:	3702
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,548.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.6036/kWh	102.61
System Loss Charge	0.7644/kWh	129.95
Sub-Total		1,156.41
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		57.70
Transmission		2.18
System Loss		7.50
Distribution		58.97
Others		9.33
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		225.27
CURRENT BILL - FEBRUARY 2017		1,942.30
TOTAL AMOUNT DUE		4,490.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,220.00

Your monthly electricity consumption chart

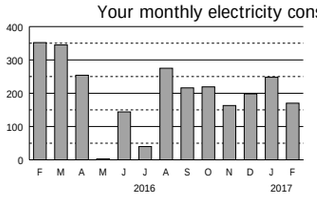

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.30		
Less : VAT	135.68		
Amount Net of VAT	1,806.62		
Less: BIR 2306	56.55		
BIR 2307	34.51	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.56	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,851.24	TOTAL SALES	1,942.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3826/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947070341353

Collection Ref. Code	: 1859-75-245-4	Premise Address	: M2 PANADTARAN,SAN FERNANDO		
Account ID	: 9473903798-7				
Customer Name	: MANTUA,GALELIO SR. IMPOC	TOTAL AMOUNT DUE	: 4,490.64	Overdue Bill	: 1
Meter Number	: MTR1023544				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94739037987

BC01/593.0/3826/0/34/02-06-2017/79

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994546512606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347986

99429093521

Date : 02-06-2017

BC01/593.0/3827/0822643/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942909352-1

Collection Ref. Code : 1859-75-251-9

Customer Information----------

Name : MANTUA,GALELIO SR. IMPOC

Premise Address : M3 PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1023348	Pole No	:	0822643
Serial No	:	121754767	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3783
Period From	:	01-04-2017	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	577	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,555.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.6036/kWh	82.69
System Loss Charge	0.7644/kWh	104.72
Sub-Total		931.92
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.50
Transmission		1.76
System Loss		6.06
Distribution		47.64
Others		6.32
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		180.41
CURRENT BILL - FEBRUARY 2017		1,555.12
TOTAL AMOUNT DUE		3,110.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,720.00

Your monthly electricity consumption chart

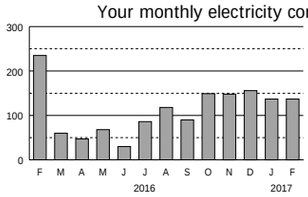

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.12		
Less : VAT	108.28		
Amount Net of VAT	1,446.84		
Less: BIR 2306	45.12		
BIR 2307	27.63	VATable Sales	1,446.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.09	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,482.37	TOTAL SALES	1,555.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3827/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994546512606

Collection Ref. Code	: 1859-75-251-9	Premise Address	: M3 PANADTARAN,SAN FERNANDO		
Account ID	: 9942909352-1				
Customer Name	: MANTUA,GALELIO SR. IMPOC	TOTAL AMOUNT DUE	: 3,110.33	Overdue Bill	: 1
Meter Number	: MTR1023348				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99429093521

BC01/593.0/3827/0/34/02-06-2017/79

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441385247906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334911

44118100005

Date : 02-06-2017

BC01/593.0/3840/0822671/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411810000-5

Collection Ref. Code : 1819-35-677-9

Customer Information----------

Name : ALIA,JAIME

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213109WS6	Pole No	:	0822671
Serial No	:	48820397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29250
Period From	:	01-04-2017	Prev Rdg	:	29181
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		737.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 116.48
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
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		78.84
CURRENT BILL - FEBRUARY 2017		618.47
TOTAL AMOUNT DUE		1,355.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 681.00

Your monthly electricity consumption chart

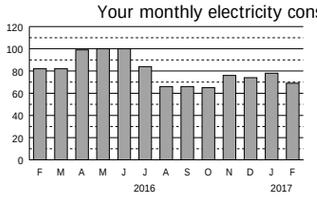

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.47		
Less : VAT	43.27		
Amount Net of VAT	575.20		
Less: BIR 2306	18.01		
BIR 2307	10.85	VATable Sales	575.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.34	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	589.61	TOTAL SALES	618.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3840/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441385247906

Collection Ref. Code	: 1819-35-677-9	Premise Address	: PANADTARAN SAN FERNANDO
Account ID	: 4411810000-5		
Customer Name	: ALIA,JAIME	TOTAL AMOUNT DUE	: 1,355.66 Overdue Bill : 1
Meter Number	: 213109WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44118100005 BC01/593.0/3840/0/34/02-06-2017/79 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634637937610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330458

63459100002

Date : 02-06-2017

BC01/593.0/3860/0822671/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345910000-2

Collection Ref. Code : 1833-79-908-9

Customer Information----------

Name : ALIA,JEFFREY L

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213122WS6	Pole No	:	0822671
Serial No	:	47228978	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40729
Period From	:	01-04-2017	Prev Rdg	:	40625
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	320	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		876.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 876.50	17.53
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
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		135.94
CURRENT BILL - FEBRUARY 2017		1,151.02
TOTAL AMOUNT DUE		2,027.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,179.00

Your monthly electricity consumption chart

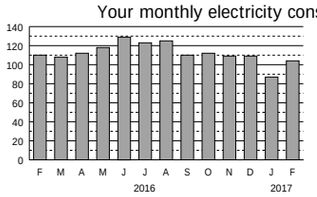

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.02		
Less : VAT	81.30		
Amount Net of VAT	1,069.72		
Less: BIR 2306	33.89		
BIR 2307	20.40	VATable Sales	1,069.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.43	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,096.73	TOTAL SALES	1,151.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3860/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634637937610

Collection Ref. Code	: 1833-79-908-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 6345910000-2				
Customer Name	: ALIA,JEFFREY L	TOTAL AMOUNT DUE	: 2,027.49	Overdue Bill	: 1
Meter Number	: 213122WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63459100002 BC01/593.0/3860/0/34/02-06-2017/79 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541088014890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334626

54118100004

Date : 02-06-2017

BC01/593.0/3920/0822692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411810000-4

Collection Ref. Code : 1819-35-710-4

Customer Information----------

Name : LARIOSA,ERNESTO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	210304WS6	Pole No	:	0822692
Serial No	:	48337740	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6612
Period From	:	01-04-2017	Prev Rdg	:	6482
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		2,957.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		9.55
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		174.41
CURRENT BILL - FEBRUARY 2017		1,479.25
TOTAL AMOUNT DUE		4,436.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,396.00

Your monthly electricity consumption chart

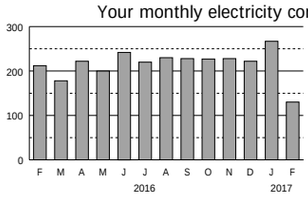

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.25		
Less : VAT	105.96		
Amount Net of VAT	1,373.29		
Less: BIR 2306	44.14		
BIR 2307	26.23	VATable Sales	1,373.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.92	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,408.88	TOTAL SALES	1,479.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3920/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541088014890

Collection Ref. Code	: 1819-35-710-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5411810000-4				
Customer Name	: LARIOSA,ERNESTO	TOTAL AMOUNT DUE	: 4,436.74	Overdue Bill	: 1
Meter Number	: 210304WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54118100004 BC01/593.0/3920/0/34/02-06-2017/79 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956136398455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343667

9564152637 1

Date : 02-06-2017

BC01/593.0/3961/0822685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564152637-1

Collection Ref. Code : 1855-67-572-2

Customer Information----------

Name : LANTAPE,JULIET ABAO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	3139 EVS6	Pole No	:	0822685
Serial No	:	01746540	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2272
Period From	:	01-04-2017	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	151	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		802.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 111.39
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.76
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		76.78
CURRENT BILL - FEBRUARY 2017		602.64
TOTAL AMOUNT DUE		1,405.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 566.00

Your monthly electricity consumption chart

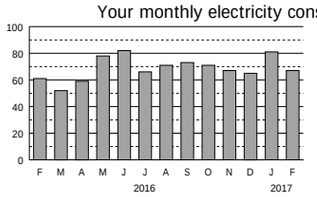

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.64		
Less : VAT	42.24		
Amount Net of VAT	560.40		
Less: BIR 2306	17.59		
BIR 2307	10.57	VATable Sales	560.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.24	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	574.48	TOTAL SALES	602.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3961/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956136398455

Collection Ref. Code	: 1855-67-572-2	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 9564152637-1		
Customer Name	: LANTAPE,JULIET ABAO	TOTAL AMOUNT DUE	: 1,405.43
Meter Number	: 3139 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9564152637 1

BC01/593.0/3961/0/34/02-06-2017/79

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805793516956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333149

80526640109

Date : 02-06-2017

BC01/593.0/3971/0822685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052664010-9

Collection Ref. Code : 1857-72-392-9

Customer Information----------

Name : ESTRADA,MYRNA LANTAPE

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	014146 EFS6	Pole No	:	0822685
Serial No	:	121447689	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2668
Period From	:	01-04-2017	Prev Rdg	:	2565
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		2,343.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		7.57
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		138.36
CURRENT BILL - FEBRUARY 2017		1,173.23
TOTAL AMOUNT DUE		3,516.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 681.00

Your monthly electricity consumption chart

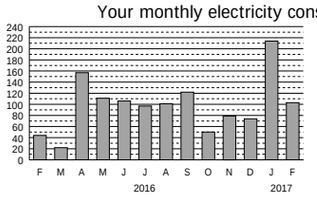

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.23		
Less : VAT	84.12		
Amount Net of VAT	1,089.11		
Less: BIR 2306	35.05		
BIR 2307	20.80	VATable Sales	1,089.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.26	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,117.38	TOTAL SALES	1,173.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3971/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805793516956

Collection Ref. Code	: 1857-72-392-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8052664010-9				
Customer Name	: ESTRADA,MYRNA LANTAPE	TOTAL AMOUNT DUE	: 3,516.80	Overdue Bill	: 1
Meter Number	: 014146 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80526640109 BC01/593.0/3971/0/34/02-06-2017/79 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264876507994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347110

26428100007

Date : 02-06-2017

BC01/593.0/3990/0817036/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642810000-7

Collection Ref. Code : 1829-17-329-4

Customer Information----------

Name : CEJAS,ERWIN A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168016	Pole No	:	0817036
Serial No	:	85060491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3587
Period From	:	01-04-2017	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	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		6,955.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,570.47
Transmission Charge	0.3546/kWh	167.73
System Loss Charge	0.7862/kWh	371.87
Sub-Total		3,110.07
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	0.1071/kWh	50.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		189.83
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		160.55
Transmission		3.57
System Loss		22.13
Distribution		163.01
Others		25.57
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		623.45
CURRENT BILL - FEBRUARY 2017		5,281.74
TOTAL AMOUNT DUE		12,237.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,468.00

Your monthly electricity consumption chart

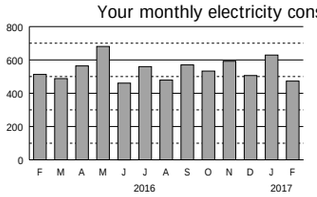

Avg Monthly Usage : 542.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.74		
Less : VAT	374.83		
Amount Net of VAT	4,906.91		
Less: BIR 2306	156.18		
BIR 2307	93.63	VATable Sales	4,906.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,657.10	VAT Zero Rated Sales	0.00
Add : VAT	374.83	VAT Amount	374.83
TOTAL AMOUNT DUE	5,031.93	TOTAL SALES	5,281.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3990/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264876507994

Collection Ref. Code : 1829-17-329-4

Account ID : 2642810000-7

Customer Name : CEJAS,ERWIN A

Meter Number : MTR1168016

Period : Jan 2017

Premise Address : PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 12,237.23

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 _____

26428100007

BC01/593.0/3990/0/34/02-06-2017/79

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752583766985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341387

75259100008

Date : 02-06-2017

BC01/593.0/4000/0817036/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525910000-8

Collection Ref. Code : 1845-74-269-9

Customer Information----------

Name : SORESO,RUEL A

Premise Address : NEAR SAN VICENTE CHAPEL,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168017	Pole No	:	0817036
Serial No	:	84436594	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	190
Period From	:	01-04-2017	Prev Rdg	:	162
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		137.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 172.23
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.65
CURRENT BILL - FEBRUARY 2017		118.64
TOTAL AMOUNT DUE		256.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 209.00

Your monthly electricity consumption chart

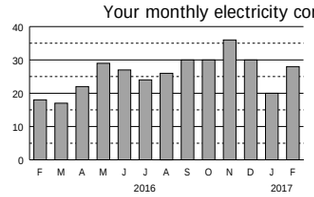

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.64		
Less : VAT	7.82		
Amount Net of VAT	110.82		
Less: BIR 2306	3.26		
BIR 2307	1.95	VATable Sales	110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.61	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	113.43	TOTAL SALES	118.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4000/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752583766985

Collection Ref. Code	: 1845-74-269-9	Premise Address	: NEAR SAN VICENTE CHAPEL,PANADTARAN,SAN FERNANDO		
Account ID	: 7525910000-8				
Customer Name	: SORESO,RUEL A	TOTAL AMOUNT DUE	: 256.52	Overdue Bill	: 2
Meter Number	: MTR1168017				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75259100008

BC01/593.0/4000/0/34/02-06-2017/79

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751258757735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340728

75118100009

Date : 02-06-2017

BC01/593.0/4020/0836933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511810000-9

Collection Ref. Code : 1819-35-911-5

Customer Information----------

Name : ERSAN,ROMULO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169315	Pole No	:	0836933
Serial No	:	40098289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	542
Period From	:	01-04-2017	Prev Rdg	:	465
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		894.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 91.86
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.08
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		91.17
CURRENT BILL - FEBRUARY 2017		730.93
TOTAL AMOUNT DUE		1,625.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 705.00

Your monthly electricity consumption chart

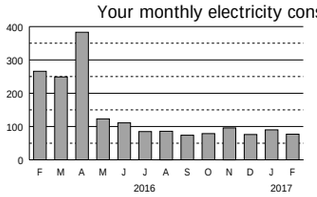

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.93		
Less : VAT	51.29		
Amount Net of VAT	679.64		
Less: BIR 2306	21.36		
BIR 2307	12.86	VATable Sales	679.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.42	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	696.71	TOTAL SALES	730.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4020/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751258757735

Collection Ref. Code	: 1819-35-911-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7511810000-9				
Customer Name	: ERSAN,ROMULO	TOTAL AMOUNT DUE	: 1,625.10	Overdue Bill	: 1
Meter Number	: MTR1169315				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75118100009 BC01/593.0/4020/0/34/02-06-2017/79 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398906683716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348862

39877100006

Date : 02-06-2017

BC01/593.0/4050/0817701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987710000-6

Collection Ref. Code : 1825-76-530-8

Customer Information----------

Name : TAMPON,LYNDA

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1045804	Pole No	:	0817701
Serial No	:	121571374	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	997
Period From	:	01-04-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	40	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		402.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.72
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 - FEBRUARY 2017		417.62
TOTAL AMOUNT DUE		819.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 14.00

Your monthly electricity consumption chart

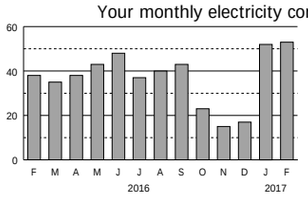

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.62		
Less : VAT	28.94		
Amount Net of VAT	388.68		
Less: BIR 2306	12.06		
BIR 2307	7.27	VATable Sales	388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.35	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	398.29	TOTAL SALES	417.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4050/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398906683716

Collection Ref. Code	: 1825-76-530-8	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 3987710000-6				
Customer Name	: TAMPON,LYNDA	TOTAL AMOUNT DUE	: 819.64	Overdue Bill	: 1
Meter Number	: MTR1045804				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39877100006 BC01/593.0/4050/0/34/02-06-2017/79 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360441096398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345952

36027100001

Date : 02-06-2017

BC01/593.0/4070/0817701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602710000-1

Collection Ref. Code : 1811-50-563-5

Customer Information----------

Name : EDOC,ARLENE O.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167954	Pole No	:	0817701
Serial No	:	85057977	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1055
Period From	:	01-04-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	200	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		1,635.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
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	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		7.33
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		237.67
CURRENT BILL - FEBRUARY 2017		2,012.34
TOTAL AMOUNT DUE		3,647.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,574.00

Your monthly electricity consumption chart

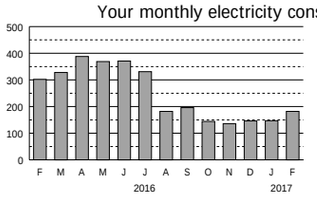

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.34		
Less : VAT	142.09		
Amount Net of VAT	1,870.25		
Less: BIR 2306	59.20		
BIR 2307	35.67	VATable Sales	1,870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.38	VAT Zero Rated Sales	0.00
Add : VAT	142.09	VAT Amount	142.09
TOTAL AMOUNT DUE	1,917.47	TOTAL SALES	2,012.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4070/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360441096398

Collection Ref. Code	: 1811-50-563-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3602710000-1				
Customer Name	: EDOC,ARLENE O.	TOTAL AMOUNT DUE	: 3,647.97	Overdue Bill	: 1
Meter Number	: MTR1167954				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36027100001 BC01/593.0/4070/0/34/02-06-2017/79 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561161436560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347153

56118100009

Date : 02-06-2017

BC01/593.0/4100/0817666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611810000-9

Collection Ref. Code : 1819-36-098-9

Customer Information----------

Name : NAVARRO,ANACORITA

Premise Address : PANADTARAN-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167385	Pole No	:	0817666
Serial No	:	40098952	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1178
Period From	:	01-04-2017	Prev Rdg	:	958
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		1,912.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		8.71
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		286.99
CURRENT BILL - FEBRUARY 2017		2,429.87
TOTAL AMOUNT DUE		4,342.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,720.00

Your monthly electricity consumption chart

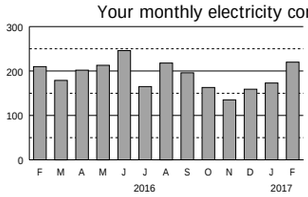

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.87		
Less : VAT	171.47		
Amount Net of VAT	2,258.40		
Less: BIR 2306	71.45		
BIR 2307	43.07	VATable Sales	2,258.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.88	VAT Zero Rated Sales	0.00
Add : VAT	171.47	VAT Amount	171.47
TOTAL AMOUNT DUE	2,315.35	TOTAL SALES	2,429.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4100/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561161436560

Collection Ref. Code	: 1819-36-098-9	Premise Address	: PANADTARAN-SAN FERNANDO		
Account ID	: 5611810000-9				
Customer Name	: NAVARRO,ANACORITA	TOTAL AMOUNT DUE	: 4,342.81	Overdue Bill	: 1
Meter Number	: MTR1167385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56118100009 BC01/593.0/4100/0/34/02-06-2017/79 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071528835905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332632

07118100002

Date : 02-06-2017

BC01/593.0/4150/0806982/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711810000-2

Collection Ref. Code : 1819-36-128-4

Customer Information----------

Name : YEE,ROSITA

Premise Address : BALUD-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167489	Pole No	:	0806982
Serial No	:	40098924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2067
Period From	:	01-04-2017	Prev Rdg	:	1721
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		4,804.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
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	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,805.00	96.10
Sub-Total		133.20
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		18.03
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		455.54
CURRENT BILL - FEBRUARY 2017		3,858.77
TOTAL AMOUNT DUE		8,663.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,972.00

Your monthly electricity consumption chart

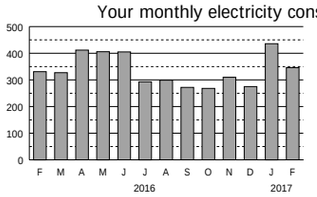

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.77		
Less : VAT	273.69		
Amount Net of VAT	3,585.08		
Less: BIR 2306	114.04		
BIR 2307	68.41	VATable Sales	3,585.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.63	VAT Zero Rated Sales	0.00
Add : VAT	273.69	VAT Amount	273.69
TOTAL AMOUNT DUE	3,676.32	TOTAL SALES	3,858.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4150/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071528835905

Collection Ref. Code	: 1819-36-128-4	Premise Address	: BALUD-SAN FERNANDO		
Account ID	: 0711810000-2				
Customer Name	: YEE,ROSITA	TOTAL AMOUNT DUE	: 8,663.59	Overdue Bill	: 1
Meter Number	: MTR1167489				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07118100002 BC01/593.0/4150/0/34/02-06-2017/79 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771318401158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332787

77118100005

Date : 02-06-2017

BC01/593.0/4220/0806730/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711810000-5

Collection Ref. Code : 1819-36-167-5

Customer Information----------

Name : LAGCAO,FELIX

Premise Address : BALUD-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169035	Pole No	:	0806730
Serial No	:	85050681	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2267
Period From	:	01-04-2017	Prev Rdg	:	1946
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		4,138.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,744.44
Transmission Charge	0.3546/kWh	113.83
System Loss Charge	0.7862/kWh	252.37
Sub-Total		2,110.64
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	0.1071/kWh	34.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		117.19
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		108.98
Transmission		2.42
System Loss		15.01
Distribution		110.82
Others		15.95
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		421.86
CURRENT BILL - FEBRUARY 2017		3,573.17
TOTAL AMOUNT DUE		7,711.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,526.00

Your monthly electricity consumption chart

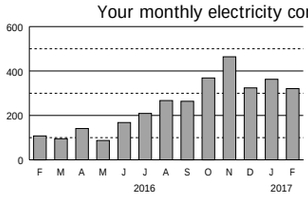

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.17		
Less : VAT	253.18		
Amount Net of VAT	3,319.99		
Less: BIR 2306	105.50		
BIR 2307	63.34	VATable Sales	3,319.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,151.15	VAT Zero Rated Sales	0.00
Add : VAT	253.18	VAT Amount	253.18
TOTAL AMOUNT DUE	3,404.33	TOTAL SALES	3,573.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4220/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771318401158

Collection Ref. Code	: 1819-36-167-5	Premise Address	: BALUD-SAN FERNANDO		
Account ID	: 7711810000-5				
Customer Name	: LAGCAO,FELIX	TOTAL AMOUNT DUE	: 7,711.59	Overdue Bill	: 1
Meter Number	: MTR1169035				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77118100005 BC01/593.0/4220/0/34/02-06-2017/79 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871411448276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333444

87118100004

Date : 02-06-2017

BC01/593.0/4230/0807001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711810000-4

Collection Ref. Code : 1819-36-176-4

Customer Information----------

Name : YBANEZ,GUILLERMO

Premise Address : BALUD-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169069	Pole No	:	0807001
Serial No	:	85060358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2187
Period From	:	01-04-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	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		3,761.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,233.54
Transmission Charge	0.3546/kWh	145.74
System Loss Charge	0.7862/kWh	323.13
Sub-Total		2,702.41
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	0.1071/kWh	44.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		119.31
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		139.51
Transmission		3.10
System Loss		19.21
Distribution		141.72
Others		16.72
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		536.07
CURRENT BILL - FEBRUARY 2017		4,538.79
TOTAL AMOUNT DUE		8,300.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,422.00

Your monthly electricity consumption chart

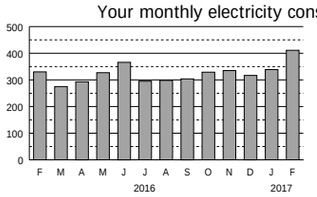

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.79		
Less : VAT	320.26		
Amount Net of VAT	4,218.53		
Less: BIR 2306	133.45		
BIR 2307	80.45	VATable Sales	4,218.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.63	VAT Zero Rated Sales	0.00
Add : VAT	320.26	VAT Amount	320.26
TOTAL AMOUNT DUE	4,324.89	TOTAL SALES	4,538.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4230/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871411448276

Collection Ref. Code	: 1819-36-176-4	Premise Address	: BALUD-SAN FERNANDO		
Account ID	: 8711810000-4				
Customer Name	: YBANEZ,GUILLERMO	TOTAL AMOUNT DUE	: 8,300.75	Overdue Bill	: 1
Meter Number	: MTR1169069				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87118100004 BC01/593.0/4230/0/34/02-06-2017/79 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081591668775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337982

08118100000

Date : 02-06-2017

BC01/593.0/4240/0807001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811810000-0

Collection Ref. Code : 1819-36-188-8

Customer Information----------

Name : GENERALAO,ROMEA J

Premise Address : BALUD SAN FERNANDO,BALUD

TIN :

Metering Information----------

Meter No	:	MTR1169068	Pole No	:	0807001
Serial No	:	85060997	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	505
Period From	:	01-04-2017	Prev Rdg	:	426
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		707.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.73
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		92.99
CURRENT BILL - FEBRUARY 2017		745.05
TOTAL AMOUNT DUE		1,452.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 558.00

Your monthly electricity consumption chart

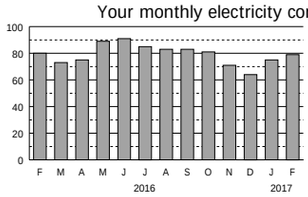

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.05		
Less : VAT	52.09		
Amount Net of VAT	692.96		
Less: BIR 2306	21.71		
BIR 2307	13.11	VATable Sales	692.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.14	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	710.23	TOTAL SALES	745.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4240/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081591668775

Collection Ref. Code	: 1819-36-188-8	Premise Address	: BALUD SAN FERNANDO,BALUD		
Account ID	: 0811810000-0				
Customer Name	: GENERALAO,ROMEA J	TOTAL AMOUNT DUE	: 1,452.33	Overdue Bill	: 1
Meter Number	: MTR1169068				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08118100000 BC01/593.0/4240/0/34/02-06-2017/79 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696518276304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346891

69638100003

Date : 02-06-2017

BC01/593.0/4270/0806821/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963810000-3

Collection Ref. Code : 1841-66-452-9

Customer Information----------

Name : RACHO,VIRGENCITA S

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	271853GS6	Pole No	:	0806821
Serial No	:	45840005	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5257
Period From	:	01-04-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	470	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		862.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.83
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		87.68
CURRENT BILL - FEBRUARY 2017		702.74
TOTAL AMOUNT DUE		1,565.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 566.00

Your monthly electricity consumption chart

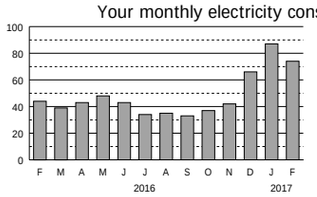

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.74		
Less : VAT	49.33		
Amount Net of VAT	653.41		
Less: BIR 2306	20.55		
BIR 2307	12.36	VATable Sales	653.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.50	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	669.83	TOTAL SALES	702.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4270/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696518276304

Collection Ref. Code	: 1841-66-452-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6963810000-3				
Customer Name	: RACHO,VIRGENCITA S	TOTAL AMOUNT DUE	: 1,565.68	Overdue Bill	: 1
Meter Number	: 271853GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69638100003 BC01/593.0/4270/0/34/02-06-2017/79 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054731588420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341900

05459100003

Date : 02-06-2017

BC01/593.0/4290/0806835/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545910000-3

Collection Ref. Code : 1833-82-866-6

Customer Information----------

Name : JIMENEZ,JOCELYN E

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206724WS6	Pole No	:	0806835
Serial No	:	45441265	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	61847
Period From	:	01-04-2017	Prev Rdg	:	61768
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		958.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.13
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 - FEBRUARY 2017		750.69
TOTAL AMOUNT DUE		1,708.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

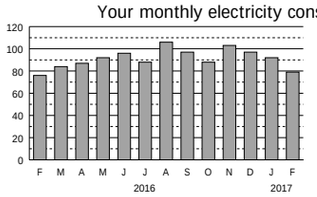

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.69		
Less : VAT	52.69		
Amount Net of VAT	698.00		
Less: BIR 2306	21.96		
BIR 2307	13.21	VATable Sales	698.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.83	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	715.52	TOTAL SALES	750.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4290/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054731588420

Collection Ref. Code	: 1833-82-866-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 0545910000-3				
Customer Name	: JIMENEZ,JOCELYN E	TOTAL AMOUNT DUE	: 1,708.76	Overdue Bill	: 1
Meter Number	: 206724WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05459100003 BC01/593.0/4290/0/34/02-06-2017/79 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589421451394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342916

58997100001

Date : 02-06-2017

BC01/593.0/4310/0806835/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899710000-1

Collection Ref. Code : 1817-80-077-9

Customer Information----------

Name : SARAMOSING,EDEN V

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408867GS6	Pole No	:	0806835
Serial No	:	2003220608	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12909
Period From	:	01-04-2017	Prev Rdg	:	12794
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		1,458.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.66
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		151.50
CURRENT BILL - FEBRUARY 2017		1,283.20
TOTAL AMOUNT DUE		2,741.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

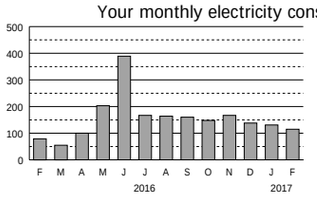

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.20		
Less : VAT	91.05		
Amount Net of VAT	1,192.15		
Less: BIR 2306	37.94		
BIR 2307	22.75	VATable Sales	1,192.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.46	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,222.51	TOTAL SALES	1,283.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4310/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589421451394

Collection Ref. Code	: 1817-80-077-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 5899710000-1				
Customer Name	: SARAMOSING,EDEN V	TOTAL AMOUNT DUE	: 2,741.67	Overdue Bill	: 1
Meter Number	: 408867GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58997100001 BC01/593.0/4310/0/34/02-06-2017/79 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181149415716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338760

18118100009

Date : 02-06-2017

BC01/593.0/4340/0806821/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811810000-9

Collection Ref. Code : 1819-36-194-2

Customer Information----------

Name : CANOY,URBANO

Premise Address : BALUD-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	398044GS6	Pole No	:	0806821
Serial No	:	99083338	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34733
Period From	:	01-04-2017	Prev Rdg	:	34337
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		4,277.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,152.02
Transmission Charge	0.3546/kWh	140.42
System Loss Charge	0.7862/kWh	311.34
Sub-Total		2,603.78
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	0.1071/kWh	42.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		128.02
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		134.42
Transmission		3.00
System Loss		18.52
Distribution		136.57
Others		17.68
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		518.18
CURRENT BILL - FEBRUARY 2017		4,388.05
TOTAL AMOUNT DUE		8,665.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 4,162.00

Your monthly electricity consumption chart

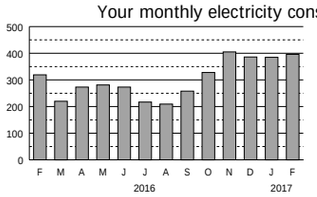

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.05		
Less : VAT	310.19		
Amount Net of VAT	4,077.86		
Less: BIR 2306	129.25		
BIR 2307	77.78	VATable Sales	4,077.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,870.83	VAT Zero Rated Sales	0.00
Add : VAT	310.19	VAT Amount	310.19
TOTAL AMOUNT DUE	4,181.02	TOTAL SALES	4,388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4340/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181149415716

Collection Ref. Code	: 1819-36-194-2	Premise Address	: BALUD-SAN FERNANDO		
Account ID	: 1811810000-9				
Customer Name	: CANOY,URBANO	TOTAL AMOUNT DUE	: 8,665.80	Overdue Bill	: 1
Meter Number	: 398044GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18118100009 BC01/593.0/4340/0/34/02-06-2017/79 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459822665669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345414

45948100008

Date : 02-06-2017

BC01/593.0/4350/0806821/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594810000-8

Collection Ref. Code : 1829-68-818-9

Customer Information----------

Name : CERNA,ESTER DELA L

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221987WS6	Pole No	:	0806821
Serial No	:	42719884	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33188
Period From	:	01-04-2017	Prev Rdg	:	33002
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	70	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		2,389.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		9.22
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		244.69
CURRENT BILL - FEBRUARY 2017		2,072.60
TOTAL AMOUNT DUE		4,461.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,261.00

Your monthly electricity consumption chart

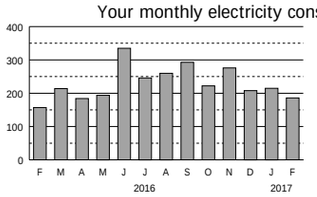

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.60		
Less : VAT	146.93		
Amount Net of VAT	1,925.67		
Less: BIR 2306	61.23		
BIR 2307	36.74	VATable Sales	1,925.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.70	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,974.63	TOTAL SALES	2,072.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4350/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459822665669

Collection Ref. Code	: 1829-68-818-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 4594810000-8				
Customer Name	: CERNA,ESTER DELA L	TOTAL AMOUNT DUE	: 4,461.77	Overdue Bill	: 1
Meter Number	: 221987WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45948100008 BC01/593.0/4350/0/34/02-06-2017/79 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189139953848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344142

18997100005

Date : 02-06-2017

BC01/593.0/4360/0806814/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899710000-5

Collection Ref. Code : 1839-34-818-6

Customer Information----------

Name : CERNA,ISIDRO DELA E

Premise Address : PROPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096646	Pole No	:	0806814
Serial No	:	129123281	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	515
Period From	:	01-04-2017	Prev Rdg	:	477
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		419.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.6036/kWh	22.94
System Loss Charge	0.7644/kWh	29.05
Sub-Total		258.50
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	0.1071/kWh	4.07
Surcharge	0.02 of 420.00	8.40
Sub-Total		12.47
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		12.89
Transmission		0.49
System Loss		1.67
Distribution		13.65
Others		1.73
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		50.45
CURRENT BILL - FEBRUARY 2017		435.15
TOTAL AMOUNT DUE		854.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 278.00

Your monthly electricity consumption chart

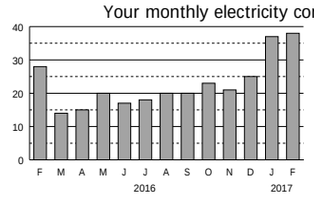

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.15		
Less : VAT	30.43		
Amount Net of VAT	404.72		
Less: BIR 2306	12.67		
BIR 2307	7.73	VATable Sales	404.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.32	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	414.75	TOTAL SALES	435.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4360/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189139953848

Collection Ref. Code	: 1839-34-818-6	Premise Address	: PROPER,BALUD,SAN FERNANDO		
Account ID	: 1899710000-5				
Customer Name	: CERNA,ISIDRO DELA E	TOTAL AMOUNT DUE	: 854.93	Overdue Bill	: 1
Meter Number	: MTR1096646				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18997100005 BC01/593.0/4360/0/34/02-06-2017/79 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054212532055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341829

05438100009

Date : 02-06-2017

BC01/593.0/4380/0837491/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543810000-9

Collection Ref. Code : 1819-79-143-2

Customer Information----------

Name : ABELLANA,LILIA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037113	Pole No	:	0837491
Serial No	:	126814185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4275
Period From	:	01-04-2017	Prev Rdg	:	4197
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		1,424.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 82.67
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 4.90
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		93.64
CURRENT BILL - FEBRUARY 2017		752.01
TOTAL AMOUNT DUE		2,176.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,347.00

Your monthly electricity consumption chart

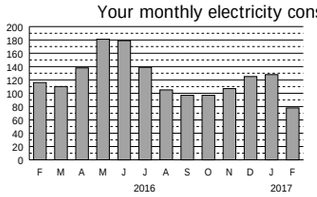

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.01		
Less : VAT	53.19		
Amount Net of VAT	698.82		
Less: BIR 2306	22.16		
BIR 2307	13.23	VATable Sales	698.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.43	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	716.62	TOTAL SALES	752.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4380/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054212532055

Collection Ref. Code	: 1819-79-143-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 0543810000-9				
Customer Name	: ABELLANA,LILIA	TOTAL AMOUNT DUE	: 2,176.62	Overdue Bill	: 1
Meter Number	: MTR1037113				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05438100009 BC01/593.0/4380/0/34/02-06-2017/79 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050869643192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339731

05027100006

Date : 02-06-2017

BC01/593.0/4390/0837491/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502710000-6

Collection Ref. Code : 1811-47-611-2

Customer Information----------

Name : ABELLANA,MANUEL A.

Premise Address : NR ELEM SCHL,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054995	Pole No	:	0837491
Serial No	:	121439629	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	962
Period From	:	01-04-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	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		808.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 67.37
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
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		107.05
CURRENT BILL - FEBRUARY 2017		875.09
TOTAL AMOUNT DUE		1,683.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 743.00

Your monthly electricity consumption chart

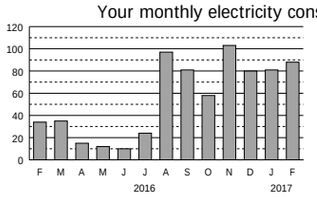

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.09		
Less : VAT	61.30		
Amount Net of VAT	813.79		
Less: BIR 2306	25.54		
BIR 2307	15.44	VATable Sales	813.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.81	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	834.11	TOTAL SALES	875.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4390/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050869643192

Collection Ref. Code : 1811-47-611-2

Account ID : 0502710000-6

Customer Name : ABELLANA,MANUEL A.

Meter Number : MTR1054995

Period : Jan 2017

Premise Address : NR ELEM SCHL,BALUD,SAN FERNANDO

TOTAL AMOUNT DUE : 1,683.50

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

05027100006 BC01/593.0/4390/0/34/02-06-2017/79 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061287628726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345798

06118100004

Date : 02-06-2017

BC01/593.0/4470/0817701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611810000-4

Collection Ref. Code : 1819-36-032-6

Customer Information----------

Name : NAVARRO,JACINTA

Premise Address : BALUD-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167956	Pole No	:	0817701
Serial No	:	85056677	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	658
Period From	:	01-04-2017	Prev Rdg	:	565
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		1,131.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 21.50
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.23
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		117.52
CURRENT BILL - FEBRUARY 2017		978.63
TOTAL AMOUNT DUE		2,110.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 880.00

Your monthly electricity consumption chart

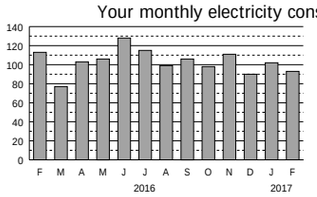

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.63		
Less : VAT	68.91		
Amount Net of VAT	909.72		
Less: BIR 2306	28.72		
BIR 2307	17.31	VATable Sales	909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.69	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	932.60	TOTAL SALES	978.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4470/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061287628726

Collection Ref. Code	: 1819-36-032-6	Premise Address	: BALUD-SAN FERNANDO		
Account ID	: 0611810000-4				
Customer Name	: NAVARRO,JACINTA	TOTAL AMOUNT DUE	: 2,110.35	Overdue Bill	: 1
Meter Number	: MTR1167956				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06118100004

BC01/593.0/4470/0/34/02-06-2017/79

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951012811614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340557

95118100007

Date : 02-06-2017

BC01/593.0/4480/0836926/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511810000-7

Collection Ref. Code : 1819-36-017-2

Customer Information----------

Name : NOBLE,FELIX

Premise Address : PANADTARAN-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1163129	Pole No	:	0836926
Serial No	:	40120284	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2326
Period From	:	01-04-2017	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	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		9,635.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,646.62
Transmission Charge	0.3546/kWh	107.44
System Loss Charge	0.7862/kWh	238.22
Sub-Total		1,992.28
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	0.1071/kWh	32.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,635.50	192.71
Sub-Total		225.20
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		102.86
Transmission		2.29
System Loss		14.17
Distribution		104.64
Others		28.88
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		412.64
CURRENT BILL - FEBRUARY 2017		3,502.10
TOTAL AMOUNT DUE		13,137.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,096.00

Your monthly electricity consumption chart

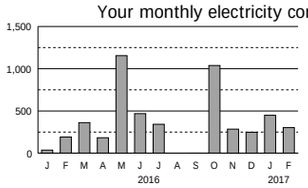

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.10		
Less : VAT	252.84		
Amount Net of VAT	3,249.26		
Less: BIR 2306	105.36		
BIR 2307	62.10	VATable Sales	3,249.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.80	VAT Zero Rated Sales	0.00
Add : VAT	252.84	VAT Amount	252.84
TOTAL AMOUNT DUE	3,334.64	TOTAL SALES	3,502.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4480/0/34/02-06-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951012811614

Collection Ref. Code	: 1819-36-017-2	Premise Address	: PANADTARAN-SAN FERNANDO		
Account ID	: 9511810000-7				
Customer Name	: NOBLE,FELIX	TOTAL AMOUNT DUE	: 13,137.83	Overdue Bill	: 2
Meter Number	: MTR1163129				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95118100007 BC01/593.0/4480/0/34/02-06-2017/79 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218226322999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340122

21815999699

Date : 02-06-2017

BC01/318.1/0/1409102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181599969-9

Collection Ref. Code : 1863-90-536-7

Customer Information----------

Name : ALINSUNURIN,ROVELYN EMBATE

Premise Address : BLOCK 26 LOT 5-A MULBERRY ST.,EASTLAND SUBD.,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152886	Pole No	:	1409102
Serial No	:	85025934	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2248
Period From	:	01-04-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	2091	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		2,563.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	961.89
Transmission Charge	0.3546/kWh	62.76
System Loss Charge	0.7862/kWh	139.16
Sub-Total		1,163.81
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	0.1071/kWh	18.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.09
Transmission		1.34
System Loss		8.28
Distribution		61.38
Others		9.48
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		233.62
CURRENT BILL - FEBRUARY 2017		1,979.14
TOTAL AMOUNT DUE		4,542.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,390.00

Your monthly electricity consumption chart

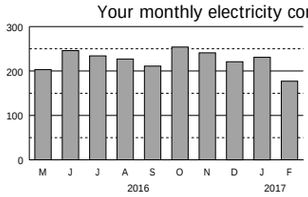

Avg Monthly Usage : 224.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.14		
Less : VAT	140.57		
Amount Net of VAT	1,838.57		
Less: BIR 2306	58.57		
BIR 2307	35.09	VATable Sales	1,838.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.91	VAT Zero Rated Sales	0.00
Add : VAT	140.57	VAT Amount	140.57
TOTAL AMOUNT DUE	1,885.48	TOTAL SALES	1,979.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/80

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. : 218226322999

Collection Ref. Code	: 1863-90-536-7	Premise Address	: BLOCK 26 LOT 5-A MULBERRY ST.,EASTLAND SUBD.,YATI, LILO-AN		
Account ID	: 2181599969-9				
Customer Name	: ALINSUNURIN,ROVELYN EMBATE	TOTAL AMOUNT DUE	: 4,542.52	Overdue Bill	: 1
Meter Number	: MTR1152886				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21815999699

BC01/318.1/0/0/23/02-06-2017/80

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062933750574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346525

06293965585

Date : 02-06-2017

BC01/318.1/0/0933482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629396558-5

Collection Ref. Code : 1861-24-719-2

Customer Information----------

Name : AUMENTADO,WILJESSA DOBLE

Premise Address : JULIANE BLK 3 LOT 3 LOTUS ST,EASTLAND SUBD,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144959	Pole No	:	0933482
Serial No	:	85060026	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3918
Period From	:	01-04-2017	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1866	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		4,128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,499.89
Transmission Charge	0.3546/kWh	97.87
System Loss Charge	0.7862/kWh	216.99
Sub-Total		1,814.75
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	0.1071/kWh	29.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,128.50	82.57
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		93.69
Transmission		2.09
System Loss		12.91
Distribution		95.37
Others		15.09
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		364.25
CURRENT BILL - FEBRUARY 2017		3,085.89
TOTAL AMOUNT DUE		7,214.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,806.00

Your monthly electricity consumption chart

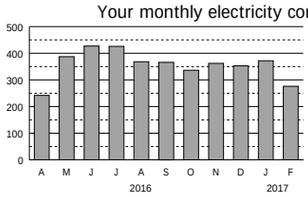

Avg Monthly Usage : 355.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.89		
Less : VAT	219.15		
Amount Net of VAT	2,866.74		
Less: BIR 2306	91.32		
BIR 2307	54.71	VATable Sales	2,866.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.71	VAT Zero Rated Sales	0.00
Add : VAT	219.15	VAT Amount	219.15
TOTAL AMOUNT DUE	2,939.86	TOTAL SALES	3,085.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/80

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. : 062933750574

Collection Ref. Code	: 1861-24-719-2	Premise Address	: JULIANE BLK 3 LOT 3 LOTUS ST,EASTLAND SUBD,YATI, LILO-AN		
Account ID	: 0629396558-5				
Customer Name	: AUMENTADO,WILJESSA DOBLE	TOTAL AMOUNT DUE	: 7,214.31	Overdue Bill	: 1
Meter Number	: MTR1144959				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06293965585 BC01/318.1/0/0/23/02-06-2017/80 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863913150048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346979

86319525779

Date : 02-06-2017

BC01/318.1/5/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631952577-9

Collection Ref. Code : 1853-60-563-8

Customer Information----------

Name : CAMBAL,CERA RETUERTO

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003534	Pole No	:	1048701
Serial No	:	121518417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2528
Period From	:	01-04-2017	Prev Rdg	:	2489
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		337.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		35.17
CURRENT BILL - FEBRUARY 2017		228.42
TOTAL AMOUNT DUE		565.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 214.00

Your monthly electricity consumption chart

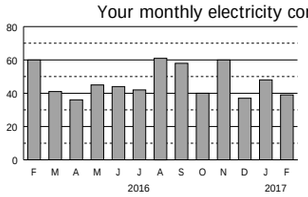

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.42		
Less : VAT	15.60		
Amount Net of VAT	212.82		
Less: BIR 2306	6.51		
BIR 2307	3.88	VATable Sales	212.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.43	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	218.03	TOTAL SALES	228.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5/0/23/02-06-2017/80

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. : 863913150048

Collection Ref. Code	: 1853-60-563-8	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 8631952577-9				
Customer Name	: CAMBAL,CERA RETUERTO	TOTAL AMOUNT DUE	: 565.45	Overdue Bill	: 1
Meter Number	: MTR1003534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86319525779

BC01/318.1/5/0/23/02-06-2017/80

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829359809176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346079

82932509837

Date : 02-06-2017

BC01/318.1/6/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293250983-7

Collection Ref. Code : 1857-86-920-6

Customer Information----------

Name : TURQUE,ANGELES ESCRIBANO

Premise Address : SAN VICENTE,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	007377 EFS6	Pole No	:	1048701
Serial No	:	121428662	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1804
Period From	:	01-04-2017	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	230	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		2,465.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.43
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		246.18
CURRENT BILL - FEBRUARY 2017		2,085.17
TOTAL AMOUNT DUE		4,551.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,276.00

Your monthly electricity consumption chart

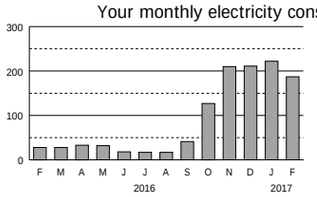

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.17		
Less : VAT	147.90		
Amount Net of VAT	1,937.27		
Less: BIR 2306	61.63		
BIR 2307	36.96	VATable Sales	1,937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.68	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	1,986.58	TOTAL SALES	2,085.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/6/0/23/02-06-2017/80

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. : 829359809176

Collection Ref. Code	: 1857-86-920-6	Premise Address	: SAN VICENTE,LILOAN,CEBU		
Account ID	: 8293250983-7				
Customer Name	: TURQUE,ANGELES ESCRIBANO	TOTAL AMOUNT DUE	: 4,551.13	Overdue Bill	: 1
Meter Number	: 007377 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82932509837

BC01/318.1/6/0/23/02-06-2017/80

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585221830698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340120

58557000005

Date : 02-06-2017

BC01/318.1/30/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855700000-5

Collection Ref. Code : 1841-69-218-2

Customer Information----------

Name : ARCELO,CESARIO JR. A

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128838	Pole No	:	1048701
Serial No	:	40080861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2659
Period From	:	01-04-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	698	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,704.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.6036/kWh	71.83
System Loss Charge	0.7644/kWh	90.96
Sub-Total		809.48
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		40.40
Transmission		1.53
System Loss		5.27
Distribution		41.46
Others		6.34
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		157.70
CURRENT BILL - FEBRUARY 2017		1,359.53
TOTAL AMOUNT DUE		3,063.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,015.00

Your monthly electricity consumption chart

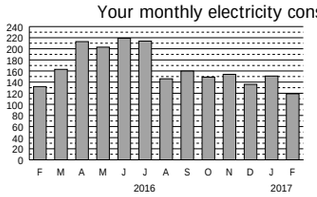

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.53		
Less : VAT	95.00		
Amount Net of VAT	1,264.53		
Less: BIR 2306	39.60		
BIR 2307	24.16	VATable Sales	1,264.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.77	VAT Zero Rated Sales	0.00
Add : VAT	95.00	VAT Amount	95.00
TOTAL AMOUNT DUE	1,295.77	TOTAL SALES	1,359.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/30/0/23/02-06-2017/80

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. : 585221830698

Collection Ref. Code	: 1841-69-218-2	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 5855700000-5				
Customer Name	: ARCELO,CESARIO JR. A	TOTAL AMOUNT DUE	: 3,063.89	Overdue Bill	: 1
Meter Number	: MTR1128838				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58557000005

BC01/318.1/30/0/23/02-06-2017/80

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152277317453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15241765815

1008342499

Date : 02-06-2017

BC01/318.1/71/0933216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524176581-5

Collection Ref. Code : 1851-77-263-4

Customer Information----------

Name : ST. VINCENT NEIGHBORHOOD MULTIPURPOSE C

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1103972	Pole No	:	0933216
Serial No	:	40046914	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	368
Period From	:	01-04-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	720	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		174.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.6036/kWh	14.49
System Loss Charge	0.7644/kWh	18.35
Sub-Total		163.27
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	0.1071/kWh	2.57
Surcharge	0.02 of 174.00	3.48
Sub-Total		6.05
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		8.15
Transmission		0.31
System Loss		1.05
Distribution		8.84
Others		0.87
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		31.86
CURRENT BILL - FEBRUARY 2017		274.84
TOTAL AMOUNT DUE		448.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 133.75

Your monthly electricity consumption chart

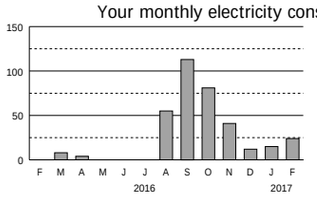

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.84		
Less : VAT	19.22		
Amount Net of VAT	255.62		
Less: BIR 2306	8.00		
BIR 2307	4.88	VATable Sales	255.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.74	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	261.96	TOTAL SALES	274.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/71/0/23/02-06-2017/80

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. : 152277317453

Collection Ref. Code	: 1851-77-263-4	Premise Address	: SAN VICENTE		
Account ID	: 1524176581-5				
Customer Name	: ST. VINCENT NEIGHBORHOOD MULTIPURPOSE C	TOTAL AMOUNT DUE	: 448.97	Overdue Bill	: 1
Meter Number	: MTR1103972				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15241765815

BC01/318.1/71/0/23/02-06-2017/80

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038385395340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03843004387

1008332961

Date : 02-06-2017

BC01/318.1/81/1048701/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384300438-7

Collection Ref. Code : 1861-30-656-3

Customer Information----------

Name : PEPITO,NIMFA TOONG

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1031760	Pole No	:	1048701
Serial No	:	126812295	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3564
Period From	:	01-04-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	522	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		1,743.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.6036/kWh	80.28
System Loss Charge	0.7644/kWh	101.67
Sub-Total		904.73
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.14
Transmission		1.71
System Loss		5.88
Distribution		46.27
Others		6.70
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		175.77
CURRENT BILL - FEBRUARY 2017		1,515.17
TOTAL AMOUNT DUE		3,258.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,730.00

Your monthly electricity consumption chart

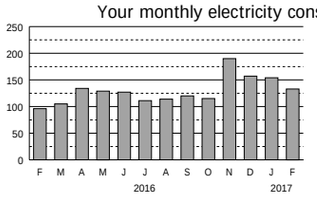

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.17		
Less : VAT	105.70		
Amount Net of VAT	1,409.47		
Less: BIR 2306	44.06		
BIR 2307	26.92	VATable Sales	1,409.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.49	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,444.19	TOTAL SALES	1,515.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/81/0/23/02-06-2017/80

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. : 038385395340

Collection Ref. Code : 1861-30-656-3
Account ID : 0384300438-7
Customer Name : PEPITO,NIMFA TOONG
Meter Number : MTR1031760
Period : Jan 2017

Premise Address : SAN VICENTE,LILO-AN
TOTAL AMOUNT DUE : 3,258.41
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 _____

03843004387

BC01/318.1/81/0/23/02-06-2017/80

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375871434621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335238

37527000006

Date : 02-06-2017

BC01/318.1/90/0933272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752700000-6

Collection Ref. Code : 1819-55-119-9

Customer Information----------

Name : GRAIDA,FELIPINA Z

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192035	Pole No	:	0933272
Serial No	:	40138012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	990
Period From	:	01-04-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	640	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		7,644.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,728.07
Transmission Charge	0.3546/kWh	178.01
System Loss Charge	0.7862/kWh	394.67
Sub-Total		3,300.75
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	0.1071/kWh	53.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,644.50	152.89
Sub-Total		206.71
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		170.40
Transmission		3.79
System Loss		23.47
Distribution		172.96
Others		27.77
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		662.29
CURRENT BILL - FEBRUARY 2017		5,611.12
TOTAL AMOUNT DUE		13,255.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,330.00

Your monthly electricity consumption chart

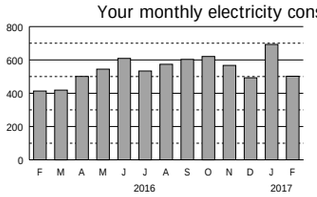

Avg Monthly Usage : 544.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.12		
Less : VAT	398.39		
Amount Net of VAT	5,212.73		
Less: BIR 2306	166.00		
BIR 2307	99.47	VATable Sales	5,212.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.26	VAT Zero Rated Sales	0.00
Add : VAT	398.39	VAT Amount	398.39
TOTAL AMOUNT DUE	5,345.65	TOTAL SALES	5,611.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/90/0/23/02-06-2017/80

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. : 375871434621

Collection Ref. Code	: 1819-55-119-9	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 3752700000-6				
Customer Name	: GRAIDA,FELIPINA Z	TOTAL AMOUNT DUE	: 13,255.46	Overdue Bill	: 1
Meter Number	: MTR1192035				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37527000006

BC01/318.1/90/0/23/02-06-2017/80

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103377652884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331427

10358000007

Date : 02-06-2017

BC01/318.1/100/0933216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035800000-7

Collection Ref. Code : 1845-39-704-5

Customer Information----------

Name : TOONG,DANILO P

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	472417GS6	Pole No	:	0933216
Serial No	:	71589631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30884
Period From	:	01-04-2017	Prev Rdg	:	30379
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1122	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		6,289.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,744.37
Transmission Charge	0.3546/kWh	179.07
System Loss Charge	0.7862/kWh	397.03
Sub-Total		3,320.47
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	0.1071/kWh	54.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,289.50	125.79
Sub-Total		179.94
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		171.42
Transmission		3.82
System Loss		23.61
Distribution		173.99
Others		24.56
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		662.73
CURRENT BILL - FEBRUARY 2017		5,613.09
TOTAL AMOUNT DUE		11,902.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,304.00

Your monthly electricity consumption chart

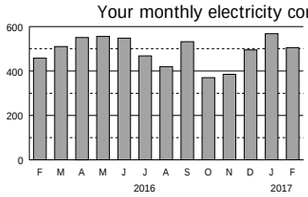

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.09		
Less : VAT	397.40		
Amount Net of VAT	5,215.69		
Less: BIR 2306	165.59		
BIR 2307	99.50	VATable Sales	5,215.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,950.60	VAT Zero Rated Sales	0.00
Add : VAT	397.40	VAT Amount	397.40
TOTAL AMOUNT DUE	5,348.00	TOTAL SALES	5,613.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/100/0/23/02-06-2017/80

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. : 103377652884

Collection Ref. Code	: 1845-39-704-5	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 1035800000-7		
Customer Name	: TOONG,DANILO P	TOTAL AMOUNT DUE	: 11,902.42
Meter Number	: 472417GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10358000007 BC01/318.1/100/0/23/02-06-2017/80 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691030456688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344281

69146000000

Date : 02-06-2017

BC01/318.1/130/0933216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914600000-0

Collection Ref. Code : 1839-31-197-5

Customer Information----------

Name : BAGUIO,FELIX

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	341662GS6	Pole No	:	0933216
Serial No	:	46777699	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28632
Period From	:	01-04-2017	Prev Rdg	:	28319
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		3,436.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
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	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		102.29
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		14.11
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		409.85
CURRENT BILL - FEBRUARY 2017		3,470.77
TOTAL AMOUNT DUE		6,907.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,400.00

Your monthly electricity consumption chart

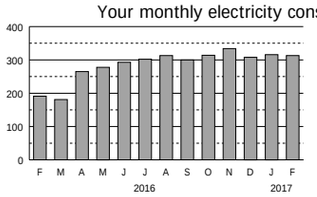

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.77		
Less : VAT	245.44		
Amount Net of VAT	3,225.33		
Less: BIR 2306	102.28		
BIR 2307	61.52	VATable Sales	3,225.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.53	VAT Zero Rated Sales	0.00
Add : VAT	245.44	VAT Amount	245.44
TOTAL AMOUNT DUE	3,306.97	TOTAL SALES	3,470.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/130/0/23/02-06-2017/80

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. : 691030456688

Collection Ref. Code	: 1839-31-197-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 6914600000-0				
Customer Name	: BAGUIO,FELIX	TOTAL AMOUNT DUE	: 6,907.08	Overdue Bill	: 1
Meter Number	: 341662GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69146000000 BC01/318.1/130/0/23/02-06-2017/80 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763625737644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348102

76357033331

Date : 02-06-2017

BC01/318.1/131/0933195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635703333-1

Collection Ref. Code : 1849-57-857-5

Customer Information----------

Name : CELOCIA,ROSITA ESTORGIO

Premise Address : YATI CURVA

TIN :

Metering Information----------

Meter No	:	MTR1057332	Pole No	:	0933195
Serial No	:	125283420	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	834
Period From	:	01-04-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	555	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		904.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.78
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		104.96
CURRENT BILL - FEBRUARY 2017		857.95
TOTAL AMOUNT DUE		1,762.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,141.75

Your monthly electricity consumption chart

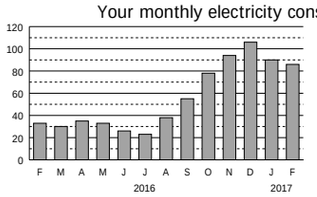

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.95		
Less : VAT	60.22		
Amount Net of VAT	797.73		
Less: BIR 2306	25.11		
BIR 2307	15.14	VATable Sales	797.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.48	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	817.70	TOTAL SALES	857.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/131/0/23/02-06-2017/80

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. : 763625737644

Collection Ref. Code	: 1849-57-857-5	Premise Address	: YATI CURVA		
Account ID	: 7635703333-1				
Customer Name	: CELOCIA,ROSITA ESTORGIO	TOTAL AMOUNT DUE	: 1,762.94	Overdue Bill	: 1
Meter Number	: MTR1057332				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76357033331

BC01/318.1/131/0/23/02-06-2017/80

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152162147336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342443

15202925119

Date : 02-06-2017

BC01/318.1/160/1140605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520292511-9

Collection Ref. Code : 1849-76-152-3

Customer Information----------

Name : TO-ONG,NONICETO PONCE

Premise Address : CURVA,YATI

TIN :

Metering Information----------

Meter No	:	012548 EFS6	Pole No	:	1140605
Serial No	:	121436995	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3088
Period From	:	01-04-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1575	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		133.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 72.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.58
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		4.77
CURRENT BILL - FEBRUARY 2017		12.44
TOTAL AMOUNT DUE		145.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,320.00

Your monthly electricity consumption chart

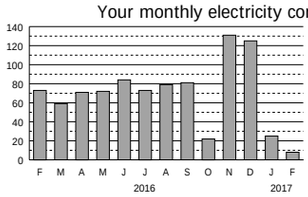

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.44		
Less : VAT	0.93		
Amount Net of VAT	11.51		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.97	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/160/0/23/02-06-2017/80

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. : 152162147336

Collection Ref. Code	: 1849-76-152-3	Premise Address	: CURVA,YATI		
Account ID	: 1520292511-9				
Customer Name	: TO-ONG,NONICETO PONCE	TOTAL AMOUNT DUE	: 145.78	Overdue Bill	: 1
Meter Number	: 012548 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15202925119

BC01/318.1/160/0/23/02-06-2017/80

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408404587864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334547

40849667874

Date : 02-06-2017

BC01/318.1/162/0933202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084966787-4

Collection Ref. Code : 1851-89-731-3

Customer Information----------

Name : TO-ONG,GLORIA LABISTE

Premise Address : CURVA,YATI

TIN :

Metering Information----------

Meter No	:	536293 GS6	Pole No	:	0933202
Serial No	:	224526864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5111
Period From	:	01-04-2017	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	345	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		1,354.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.65
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		167.86
CURRENT BILL - FEBRUARY 2017		1,421.56
TOTAL AMOUNT DUE		2,776.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,340.00

Your monthly electricity consumption chart

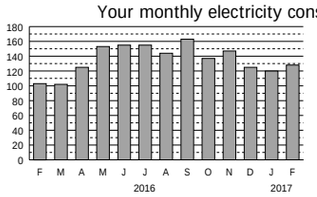

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.56		
Less : VAT	100.60		
Amount Net of VAT	1,320.96		
Less: BIR 2306	41.93		
BIR 2307	25.20	VATable Sales	1,320.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.83	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,354.43	TOTAL SALES	1,421.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/162/0/23/02-06-2017/80

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. : 408404587864

Collection Ref. Code	: 1851-89-731-3	Premise Address	: CURVA,YATI		
Account ID	: 4084966787-4				
Customer Name	: TO-ONG,GLORIA LABISTE	TOTAL AMOUNT DUE	: 2,776.31	Overdue Bill	: 1
Meter Number	: 536293 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40849667874 BC01/318.1/162/0/23/02-06-2017/80 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609757167582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335125

60989520675

Date : 02-06-2017

BC01/318.1/211/0933083/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098952067-5

Collection Ref. Code : 1863-93-509-6

Customer Information----------

Name : ARCELO,RODOLFO JR. CAPANGPANGAN

Premise Address : CURVA,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155365	Pole No	:	0933083
Serial No	:	85048895	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	207
Period From	:	01-04-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	227	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		431.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 73.97
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 4.98
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		104.96
CURRENT BILL - FEBRUARY 2017		856.96
TOTAL AMOUNT DUE		1,288.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 200.00

Your monthly electricity consumption chart

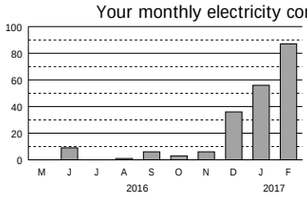

Avg Monthly Usage : 20.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.96		
Less : VAT	59.75		
Amount Net of VAT	797.21		
Less: BIR 2306	24.91		
BIR 2307	15.12	VATable Sales	797.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.18	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	816.93	TOTAL SALES	856.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/211/0/23/02-06-2017/80

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. : 609757167582

Collection Ref. Code	: 1863-93-509-6	Premise Address	: CURVA,SAN VICENTE, LILOAN		
Account ID	: 6098952067-5				
Customer Name	: ARCELO,RODOLFO JR. CAPANGPANGAN	TOTAL AMOUNT DUE	: 1,288.45	Overdue Bill	: 1
Meter Number	: MTR1155365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60989520675 BC01/318.1/211/0/23/02-06-2017/80 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283364495318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341190

28336000006

Date : 02-06-2017

BC01/318.1/240/0921484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833600000-6

Collection Ref. Code : 1821-34-245-3

Customer Information----------

Name : MACASERO,JULIET (M1) P

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	400545GS6	Pole No	:	0921484
Serial No	:	2003217838	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13306
Period From	:	01-04-2017	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	280	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		1,297.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.25
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		149.80
CURRENT BILL - FEBRUARY 2017		1,268.74
TOTAL AMOUNT DUE		2,566.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,110.00

Your monthly electricity consumption chart

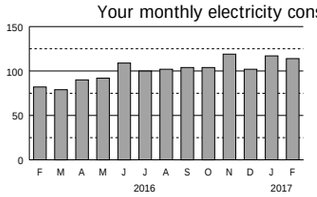

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.74		
Less : VAT	89.90		
Amount Net of VAT	1,178.84		
Less: BIR 2306	37.47		
BIR 2307	22.49	VATable Sales	1,178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.88	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,208.78	TOTAL SALES	1,268.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/240/0/23/02-06-2017/80

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. : 283364495318

Collection Ref. Code	: 1821-34-245-3	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 2833600000-6				
Customer Name	: MACASERO,JULIET (M1) P	TOTAL AMOUNT DUE	: 2,566.60	Overdue Bill	: 1
Meter Number	: 400545GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28336000006

BC01/318.1/240/0/23/02-06-2017/80

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718630335669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341523

71809000004

Date : 02-06-2017

BC01/318.1/280/0933020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180900000-4

Collection Ref. Code : 1829-35-434-5

Customer Information----------

Name : PITOGO,ELEUTERIO M

Premise Address : CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	214288WS6	Pole No	:	0933020
Serial No	:	42235867	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43025
Period From	:	01-04-2017	Prev Rdg	:	42921
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		668.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 668.00	13.36
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		3.55
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		135.41
CURRENT BILL - FEBRUARY 2017		1,146.32
TOTAL AMOUNT DUE		1,814.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,219.00

Your monthly electricity consumption chart

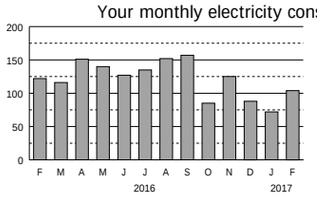

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.32		
Less : VAT	80.80		
Amount Net of VAT	1,065.52		
Less: BIR 2306	33.68		
BIR 2307	20.32	VATable Sales	1,065.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.52	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,092.32	TOTAL SALES	1,146.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/280/0/23/02-06-2017/80

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. : 718630335669

Collection Ref. Code	: 1829-35-434-5	Premise Address	: CURVA SAN VICENTE,LILOAN
Account ID	: 7180900000-4		
Customer Name	: PITOGO,ELEUTERIO M	TOTAL AMOUNT DUE	: 1,814.50
Meter Number	: 214288WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71809000004 BC01/318.1/280/0/23/02-06-2017/80 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026840053855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344049

02628000008

Date : 02-06-2017

BC01/318.1/290/0933020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262800000-8

Collection Ref. Code : 1839-72-410-2

Customer Information----------

Name : PEPITO,IRENE VDA DE

Premise Address : CURVA,LILOAN

TIN :

Metering Information----------

Meter No	:	367487GS6	Pole No	:	0933020
Serial No	:	02106671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8739
Period From	:	01-04-2017	Prev Rdg	:	8686
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	370	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		429.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.65
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		56.06
CURRENT BILL - FEBRUARY 2017		418.23
TOTAL AMOUNT DUE		847.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 420.00

Your monthly electricity consumption chart

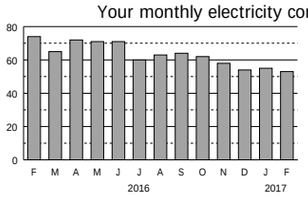

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.23		
Less : VAT	29.01		
Amount Net of VAT	389.22		
Less: BIR 2306	12.09		
BIR 2307	7.28	VATable Sales	389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.85	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	398.86	TOTAL SALES	418.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/290/0/23/02-06-2017/80

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. : 026840053855

Collection Ref. Code	: 1839-72-410-2	Premise Address	: CURVA,LILOAN		
Account ID	: 0262800000-8				
Customer Name	: PEPITO,IRENE VDA DE	TOTAL AMOUNT DUE	: 847.47	Overdue Bill	: 1
Meter Number	: 367487GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02628000008

BC01/318.1/290/0/23/02-06-2017/80

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932513402179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349183

93229000000

Date : 02-06-2017

BC01/318.1/300/0933020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322900000-0

Collection Ref. Code : 1835-77-260-9

Customer Information----------

Name : PEPITO,JOSEPH B

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	122231WS6	Pole No	:	0933020
Serial No	:	63119784	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9517
Period From	:	01-04-2017	Prev Rdg	:	9353
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	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		2,441.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		8.94
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		216.65
CURRENT BILL - FEBRUARY 2017		1,835.64
TOTAL AMOUNT DUE		4,276.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,122.25

Your monthly electricity consumption chart

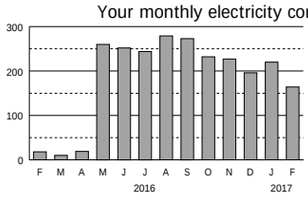

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.64		
Less : VAT	130.43		
Amount Net of VAT	1,705.21		
Less: BIR 2306	54.35		
BIR 2307	32.54	VATable Sales	1,705.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.32	VAT Zero Rated Sales	0.00
Add : VAT	130.43	VAT Amount	130.43
TOTAL AMOUNT DUE	1,748.75	TOTAL SALES	1,835.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/300/0/23/02-06-2017/80

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. : 932513402179

Collection Ref. Code	: 1835-77-260-9	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 9322900000-0				
Customer Name	: PEPITO,JOSEPH B	TOTAL AMOUNT DUE	: 4,276.77	Overdue Bill	: 1
Meter Number	: 122231WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93229000000

BC01/318.1/300/0/23/02-06-2017/80

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848669915403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338432

84856385509

Date : 02-06-2017

BC01/318.1/352/0908876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485638550-9

Collection Ref. Code : 1857-72-602-2

Customer Information----------

Name : JORDAN,JESS PEPITO

Premise Address : CURVA,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	013487 EFS6	Pole No	:	0908876
Serial No	:	121449402	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2875
Period From	:	01-04-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	463	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		595.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.82
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		54.42
CURRENT BILL - FEBRUARY 2017		406.70
TOTAL AMOUNT DUE		1,002.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 412.00

Your monthly electricity consumption chart

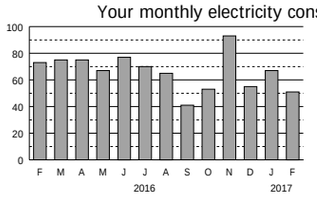

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.70		
Less : VAT	28.37		
Amount Net of VAT	378.33		
Less: BIR 2306	11.83		
BIR 2307	7.08	VATable Sales	378.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.42	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	387.79	TOTAL SALES	406.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/352/0/23/02-06-2017/80

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. : 848669915403

Collection Ref. Code	: 1857-72-602-2	Premise Address	: CURVA,SAN VICENTE, LILO-AN
Account ID	: 8485638550-9		
Customer Name	: JORDAN,JESS PEPITO	TOTAL AMOUNT DUE	: 1,002.09
Meter Number	: 013487 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84856385509

BC01/318.1/352/0/23/02-06-2017/80

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673392715513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333077

67346000002

Date : 02-06-2017

BC01/318.1/460/0965515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734600000-2

Collection Ref. Code : 1821-40-053-4

Customer Information----------

Name : MARIKIT,SALUSTIANA (M3) A

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1188262	Pole No	:	0965515
Serial No	:	40134239	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	170
Period From	:	01-04-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	310	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		867.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.07
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		108.43
CURRENT BILL - FEBRUARY 2017		886.14
TOTAL AMOUNT DUE		1,753.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 796.00

Your monthly electricity consumption chart

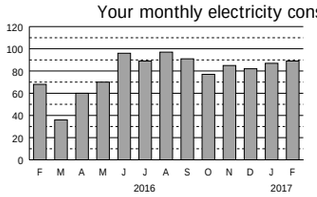

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.14		
Less : VAT	62.14		
Amount Net of VAT	824.00		
Less: BIR 2306	25.89		
BIR 2307	15.63	VATable Sales	824.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.48	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	844.62	TOTAL SALES	886.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/460/0/23/02-06-2017/80

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. : 673392715513

Collection Ref. Code	: 1821-40-053-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6734600000-2				
Customer Name	: MARIKIT,SALUSTIANA (M3) A	TOTAL AMOUNT DUE	: 1,753.70	Overdue Bill	: 1
Meter Number	: MTR1188262				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346000002 BC01/318.1/460/0/23/02-06-2017/80 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004107491617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331864

00429000003

Date : 02-06-2017

BC01/318.1/470/0965515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042900000-3

Collection Ref. Code : 1837-18-188-8

Customer Information----------

Name : CAPANGPANGAN,ELVIN A (M2)

Premise Address : SAN VICENTE, LILO-AN,CEBU

TIN :

Metering Information----------

Period To	:	02-04-2017	Pres Rdg	:	
Period From	:	12-04-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	1.13	Registered	:	
Conn Load	:	160	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	MTR1193319	Pole No	:	0965515
Serial No	:	40139296	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	59
Period From	:	12-16-2016	Prev Reading	:	3
No of Days	:	50	Consumption	:	56
Meter No	:	134826WS6	Pole No	:	0965515
Serial No	:	52801902	Multiplier	:	1
Period To	:	12-16-2016	Pres Reading	:	87346
Period From	:	12-04-2016	Prev Reading	:	87332
No of Days	:	12	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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	-0.5 of 665.55	- 332.78
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 323.13
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 24.74
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		62.52
CURRENT BILL - FEBRUARY 2017		404.94
TOTAL AMOUNT DUE		603.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 284.00

Your monthly electricity consumption chart

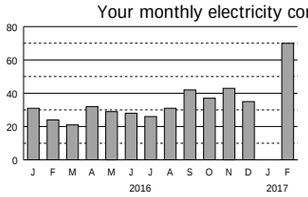

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.94		
Less : VAT	27.45		
Amount Net of VAT	377.49		
Less: BIR 2306	11.43		
BIR 2307	6.88	VATable Sales	377.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.18	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	386.63	TOTAL SALES	404.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/470/0/23/02-06-2017/80

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. : 004107491617

Collection Ref. Code	: 1837-18-188-8	Premise Address	: SAN VICENTE, LILO-AN,CEBU		
Account ID	: 0042900000-3				
Customer Name	: CAPANGPANGAN,ELVIN A (M2)	TOTAL AMOUNT DUE	: 603.67	Overdue Bill	: 1
Meter Number	: MTR1188262				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00429000003 BC01/318.1/470/0/23/02-06-2017/80 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094569145012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345455

09426000007

Date : 02-06-2017

BC01/318.1/550/0933034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942600000-7

Collection Ref. Code : 1821-23-356-5

Customer Information----------

Name : CABAYO,BASILIDES C

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	206446WS6	Pole No	:	0933034
Serial No	:	43630578	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4193
Period From	:	01-04-2017	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	190	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		1,001.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.05
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		34.19
CURRENT BILL - FEBRUARY 2017		226.57
TOTAL AMOUNT DUE		1,228.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 665.00

Your monthly electricity consumption chart

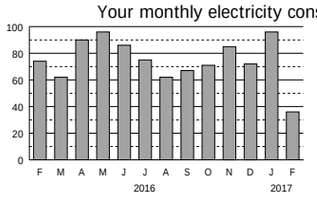

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.57		
Less : VAT	16.08		
Amount Net of VAT	210.49		
Less: BIR 2306	6.70		
BIR 2307	3.87	VATable Sales	210.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.92	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	216.00	TOTAL SALES	226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/550/0/23/02-06-2017/80

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. : 094569145012

Collection Ref. Code	: 1821-23-356-5	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 0942600000-7				
Customer Name	: CABAYO,BASILIDES C	TOTAL AMOUNT DUE	: 1,228.04	Overdue Bill	: 1
Meter Number	: 206446WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09426000007

BC01/318.1/550/0/23/02-06-2017/80

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342378445452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335259

34297000001

Date : 02-06-2017

BC01/318.1/610/1019623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429700000-1

Collection Ref. Code : 1843-37-503-6

Customer Information----------

Name : ACIERTO,PETER T

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	196817WS6	Pole No	:	1019623
Serial No	:	35025873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6307
Period From	:	01-04-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	772	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		401.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.10
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 - FEBRUARY 2017		303.36
TOTAL AMOUNT DUE		704.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 300.50

Your monthly electricity consumption chart

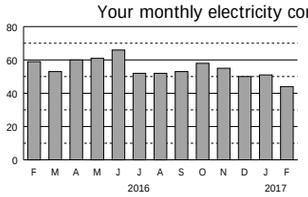

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.36		
Less : VAT	20.94		
Amount Net of VAT	282.42		
Less: BIR 2306	8.73		
BIR 2307	5.23	VATable Sales	282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.46	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	289.40	TOTAL SALES	303.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/610/0/23/02-06-2017/80

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. : 342378445452

Collection Ref. Code	: 1843-37-503-6	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 3429700000-1				
Customer Name	: ACIERTO,PETER T	TOTAL AMOUNT DUE	: 704.69	Overdue Bill	: 1
Meter Number	: 196817WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34297000001

BC01/318.1/610/0/23/02-06-2017/80

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085199361483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339985

08576000007

Date : 02-06-2017

BC01/318.1/650/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857600000-7

Collection Ref. Code : 1813-39-875-5

Customer Information----------

Name : PEPITO,RODRIGO

Premise Address : CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	250823DS6	Pole No	:	0933055
Serial No	:	12537038	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9839
Period From	:	01-04-2017	Prev Rdg	:	9798
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		429.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.16
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		40.43
CURRENT BILL - FEBRUARY 2017		284.15
TOTAL AMOUNT DUE		713.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 305.00

Your monthly electricity consumption chart

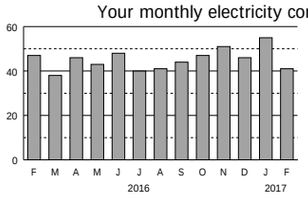

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.15		
Less : VAT	19.68		
Amount Net of VAT	264.47		
Less: BIR 2306	8.21		
BIR 2307	4.90	VATable Sales	264.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.36	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	271.04	TOTAL SALES	284.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/650/0/23/02-06-2017/80

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. : 085199361483

Collection Ref. Code	: 1813-39-875-5	Premise Address	: CURBA-LILOAN		
Account ID	: 0857600000-7				
Customer Name	: PEPITO,RODRIGO	TOTAL AMOUNT DUE	: 713.79	Overdue Bill	: 1
Meter Number	: 250823DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08576000007

BC01/318.1/650/0/23/02-06-2017/80

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675144076181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334592

67588000009

Date : 02-06-2017

BC01/318.1/670/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758800000-9

Collection Ref. Code : 1827-55-599-8

Customer Information----------

Name : DURAN,RUEL B

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	251863DS6	Pole No	:	0933055
Serial No	:	11024068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26846
Period From	:	01-04-2017	Prev Rdg	:	26714
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		1,690.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.54
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		173.82
CURRENT BILL - FEBRUARY 2017		1,472.42
TOTAL AMOUNT DUE		3,163.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,579.00

Your monthly electricity consumption chart

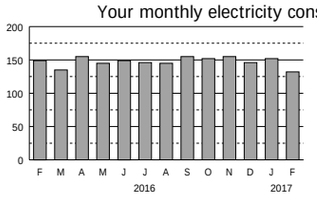

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.42		
Less : VAT	104.45		
Amount Net of VAT	1,367.97		
Less: BIR 2306	43.53		
BIR 2307	26.10	VATable Sales	1,367.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.34	VAT Zero Rated Sales	0.00
Add : VAT	104.45	VAT Amount	104.45
TOTAL AMOUNT DUE	1,402.79	TOTAL SALES	1,472.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/670/0/23/02-06-2017/80

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. : 675144076181

Collection Ref. Code	: 1827-55-599-8	Premise Address	: YATI LILOAN		
Account ID	: 6758800000-9				
Customer Name	: DURAN,RUEL B	TOTAL AMOUNT DUE	: 3,163.30	Overdue Bill	: 1
Meter Number	: 251863DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67588000009 BC01/318.1/670/0/23/02-06-2017/80 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569515432396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331906

56936000001

Date : 02-06-2017

BC01/318.1/700/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693600000-1

Collection Ref. Code : 1811-52-221-1

Customer Information----------

Name : PEPITO,ARNEL G.

Premise Address : CURVA,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	457986GS6	Pole No	:	0933055
Serial No	:	84621562	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	67655
Period From	:	01-04-2017	Prev Rdg	:	67098
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	1040	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,256.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,026.96
Transmission Charge	0.3546/kWh	197.51
System Loss Charge	0.7862/kWh	437.91
Sub-Total		3,662.38
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	59.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 25,242.00	504.84
Sub-Total		564.56
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		189.08
Transmission		4.21
System Loss		26.06
Distribution		191.85
Others		71.24
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		776.93
CURRENT BILL - FEBRUARY 2017		6,602.61
TOTAL AMOUNT DUE		14,859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 16,985.00

Your monthly electricity consumption chart

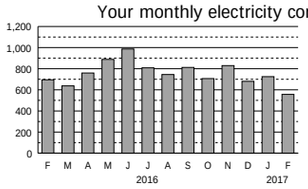

Avg Monthly Usage : 756.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,602.61		
Less : VAT	482.44		
Amount Net of VAT	6,120.17		
Less: BIR 2306	201.01		
BIR 2307	117.10	VATable Sales	6,120.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,802.06	VAT Zero Rated Sales	0.00
Add : VAT	482.44	VAT Amount	482.44
TOTAL AMOUNT DUE	6,284.50	TOTAL SALES	6,602.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/700/0/23/02-06-2017/80

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. : 569515432396

Collection Ref. Code	: 1811-52-221-1	Premise Address	: CURVA,YATI,LILO-AN		
Account ID	: 5693600000-1				
Customer Name	: PEPITO,ARNEL G.	TOTAL AMOUNT DUE	: 14,859.52	Overdue Bill	: 1
Meter Number	: 457986GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56936000001 BC01/318.1/700/0/23/02-06-2017/80 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414446711541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329780

41401030063

Date : 02-06-2017

BC01/318.1/711/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140103006-3

Collection Ref. Code : 1861-80-950-6

Customer Information----------

Name : CAPANGPANGAN,PATRICK MAGLASANG

Premise Address : CURVA SAN VICENTE,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1107315	Pole No	:	0921505
Serial No	:	129122695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1759
Period From	:	01-04-2017	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	346	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		2,860.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		8.89
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		144.77
CURRENT BILL - FEBRUARY 2017		1,228.14
TOTAL AMOUNT DUE		4,088.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,306.00

Your monthly electricity consumption chart

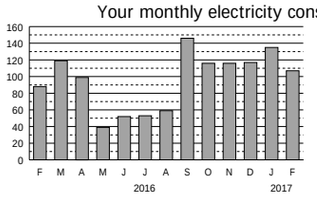

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.14		
Less : VAT	88.37		
Amount Net of VAT	1,139.77		
Less: BIR 2306	36.81		
BIR 2307	21.78	VATable Sales	1,139.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.18	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,169.55	TOTAL SALES	1,228.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/711/0/23/02-06-2017/80

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. : 414446711541

Collection Ref. Code	: 1861-80-950-6	Premise Address	: CURVA SAN VICENTE,Lilo-an		
Account ID	: 4140103006-3				
Customer Name	: CAPANGPANGAN,PATRICK MAGLASANG	TOTAL AMOUNT DUE	: 4,088.69	Overdue Bill	: 2
Meter Number	: MTR1107315				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41401030063 BC01/318.1/711/0/23/02-06-2017/80 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889273289533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344029

88919000005

Date : 02-06-2017

BC01/318.1/760/0942903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891900000-5

Collection Ref. Code : 1829-50-224-7

Customer Information----------

Name : RICO,NORMA R

Premise Address : CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	122474WS6	Pole No	:	0942903
Serial No	:	57854910	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33221
Period From	:	01-04-2017	Prev Rdg	:	32946
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.88	Registered	:	275
Conn Load	:	800	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		3,017.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,495.55
Transmission Charge	0.3546/kWh	97.59
System Loss Charge	0.7862/kWh	216.36
Sub-Total		1,809.50
Distribution Charges		
Distribution Charge	1.7506/kWh	481.77
Supply Charge	0.4118/kWh	113.33
Metering Charge	0.6989/kWh	192.34
	5.00/month	5.00
Sub-Total		792.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	29.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		93.42
Transmission		2.08
System Loss		12.88
Distribution		95.09
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.97
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.12
Sub-Total		360.44
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,052.23
TOTAL AMOUNT DUE		6,069.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,800.00

Your monthly electricity consumption chart

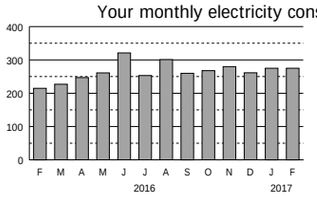

Avg Monthly Usage : 264.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.23		
Less : VAT	215.87		
Amount Net of VAT	2,836.36		
Less: BIR 2306	89.96		
BIR 2307	54.11	VATable Sales	2,836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.29	VAT Zero Rated Sales	0.00
Add : VAT	215.87	VAT Amount	215.87
TOTAL AMOUNT DUE	2,908.16	TOTAL SALES	3,052.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/760/0/23/02-06-2017/80

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. : 889273289533

Collection Ref. Code	: 1829-50-224-7	Premise Address	: CURVA SAN VICENTE,LILOAN		
Account ID	: 8891900000-5				
Customer Name	: RICO,NORMA R	TOTAL AMOUNT DUE	: 6,069.54	Overdue Bill	: 1
Meter Number	: 122474WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88919000005

BC01/318.1/760/0/23/02-06-2017/80

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455696054267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343332

45576000009

Date : 02-06-2017

BC01/318.1/780/0942994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557600000-9

Collection Ref. Code : 1813-39-686-8

Customer Information----------

Name : APAS,MAXIMO

Premise Address : CURVA LILOAN

TIN :

Metering Information----------

Meter No	:	260394GS6	Pole No	:	0942994
Serial No	:	47121607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20797
Period From	:	01-04-2017	Prev Rdg	:	20764
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		294.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 10.98
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		30.53
CURRENT BILL - FEBRUARY 2017		200.32
TOTAL AMOUNT DUE		494.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 285.00

Your monthly electricity consumption chart

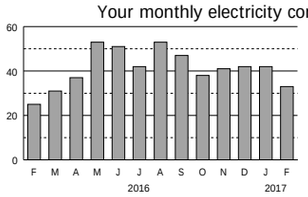

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.95		
Amount Net of VAT	186.37		
Less: BIR 2306	5.83		
BIR 2307	3.41	VATable Sales	186.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.13	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	191.08	TOTAL SALES	200.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/780/0/23/02-06-2017/80

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. : 455696054267

Collection Ref. Code	: 1813-39-686-8	Premise Address	: CURVA LILOAN		
Account ID	: 4557600000-9				
Customer Name	: APAS,MAXIMO	TOTAL AMOUNT DUE	: 494.65	Overdue Bill	: 1
Meter Number	: 260394GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45576000009 BC01/318.1/780/0/23/02-06-2017/80 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555132832691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342819

5557600008

Date : 02-06-2017

BC01/318.1/820/0942994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557600000-8

Collection Ref. Code : 1813-39-689-2

Customer Information----------

Name : APAS,SOTERO

Premise Address : CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	261187GS6	Pole No	:	0942994
Serial No	:	49239029	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27221
Period From	:	01-04-2017	Prev Rdg	:	26968
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		2,992.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
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	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		11.93
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		331.97
CURRENT BILL - FEBRUARY 2017		2,811.38
TOTAL AMOUNT DUE		5,803.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,540.00

Your monthly electricity consumption chart

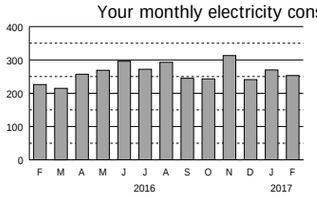

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.38		
Less : VAT	199.05		
Amount Net of VAT	2,612.33		
Less: BIR 2306	82.95		
BIR 2307	49.84	VATable Sales	2,612.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.54	VAT Zero Rated Sales	0.00
Add : VAT	199.05	VAT Amount	199.05
TOTAL AMOUNT DUE	2,678.59	TOTAL SALES	2,811.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/820/0/23/02-06-2017/80

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. : 555132832691

Collection Ref. Code	: 1813-39-689-2	Premise Address	: CURBA-LILOAN		
Account ID	: 5557600000-8				
Customer Name	: APAS,SOTERO	TOTAL AMOUNT DUE	: 5,803.98	Overdue Bill	: 1
Meter Number	: 261187GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5557600008

BC01/318.1/820/0/23/02-06-2017/80

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886261918661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342536

88638000005

Date : 02-06-2017

BC01/318.1/870/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863800000-5

Collection Ref. Code : 1825-43-683-5

Customer Information----------

Name : VILLAMOR,ADELAIDA

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	245206DS6	Pole No	:	0921505
Serial No	:	14459494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10023
Period From	:	01-04-2017	Prev Rdg	:	9903
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		1,476.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		73.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		9.49
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		161.76
CURRENT BILL - FEBRUARY 2017		1,372.20
TOTAL AMOUNT DUE		2,848.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,534.00

Your monthly electricity consumption chart

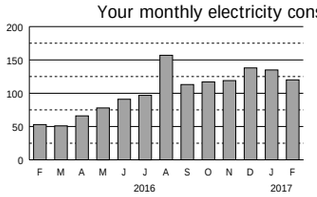

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.20		
Less : VAT	98.54		
Amount Net of VAT	1,273.66		
Less: BIR 2306	41.07		
BIR 2307	24.33	VATable Sales	1,273.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.26	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,306.80	TOTAL SALES	1,372.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/870/0/23/02-06-2017/80

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. : 886261918661

Collection Ref. Code	: 1825-43-683-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8863800000-5				
Customer Name	: VILLAMOR,ADELAIDA	TOTAL AMOUNT DUE	: 2,848.29	Overdue Bill	: 1
Meter Number	: 245206DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88638000005

BC01/318.1/870/0/23/02-06-2017/80

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855778633829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342917

85537000003

Date : 02-06-2017

BC01/318.1/880/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553700000-3

Collection Ref. Code : 1819-77-893-2

Customer Information----------

Name : ANTOGOP,JOEL I

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	009357 EFS6	Pole No	:	0942973
Serial No	:	121433619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4070
Period From	:	01-04-2017	Prev Rdg	:	3985
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:		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		969.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.33
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		106.02
CURRENT BILL - FEBRUARY 2017		851.79
TOTAL AMOUNT DUE		1,821.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,623.00

Your monthly electricity consumption chart

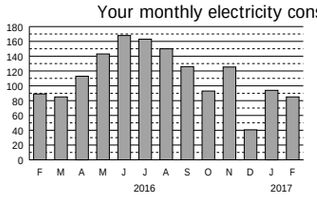

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.79		
Less : VAT	59.94		
Amount Net of VAT	791.85		
Less: BIR 2306	24.99		
BIR 2307	15.03	VATable Sales	791.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.83	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	811.77	TOTAL SALES	851.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/880/0/10/02-06-2017/80

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. : 855778633829

Collection Ref. Code : 1819-77-893-2

Account ID : 8553700000-3

Customer Name : ANTOGOP,JOEL I

Meter Number : 009357 EFS6

Period : Jan 2017

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,821.01

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

85537000003 BC01/318.1/880/0/10/02-06-2017/80 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680482293532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337285

68086000004

Date : 02-06-2017

BC01/318.1/890/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808600000-4

Collection Ref. Code : 1813-44-116-2

Customer Information----------

Name : VILLAMOR,JENILYN POWAO

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011247	Pole No	:	0942973
Serial No	:	83347584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2178
Period From	:	01-04-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	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		970.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 7.35
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		77.21
CURRENT BILL - FEBRUARY 2017		606.41
TOTAL AMOUNT DUE		1,576.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,086.50

Your monthly electricity consumption chart

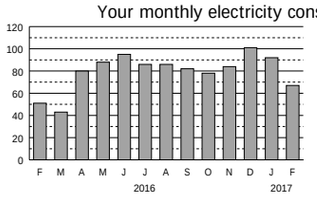

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.41		
Less : VAT	42.65		
Amount Net of VAT	563.76		
Less: BIR 2306	17.77		
BIR 2307	10.64	VATable Sales	563.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.35	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	578.00	TOTAL SALES	606.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/890/0/23/02-06-2017/80

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. : 680482293532

Collection Ref. Code	: 1813-44-116-2	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 6808600000-4				
Customer Name	: VILLAMOR,JENILYN POWAO	TOTAL AMOUNT DUE	: 1,576.63	Overdue Bill	: 1
Meter Number	: MTR1011247				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68086000004

BC01/318.1/890/0/23/02-06-2017/80

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388762155229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343025

38817000003

Date : 02-06-2017

BC01/318.1/900/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881700000-3

Collection Ref. Code : 1819-28-353-4

Customer Information----------

Name : UY,RONALDO M.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	352149GS6	Pole No	:	0921190
Serial No	:	46505354	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3370
Period From	:	01-04-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	470	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		221.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.95
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		40.86
CURRENT BILL - FEBRUARY 2017		286.09
TOTAL AMOUNT DUE		507.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 272.00

Your monthly electricity consumption chart

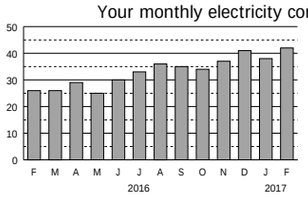

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.09		
Less : VAT	19.62		
Amount Net of VAT	266.47		
Less: BIR 2306	8.17		
BIR 2307	4.93	VATable Sales	266.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.37	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	272.99	TOTAL SALES	286.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/900/0/23/02-06-2017/80

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. : 388762155229

Collection Ref. Code	: 1819-28-353-4	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 3881700000-3		
Customer Name	: UY,RONALDO M.	TOTAL AMOUNT DUE	: 507.35
Meter Number	: 352149GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38817000003

BC01/318.1/900/0/23/02-06-2017/80

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404118944477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332143

40464778634

Date : 02-06-2017

BC01/318.1/905/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046477863-4

Collection Ref. Code : 1859-83-878-2

Customer Information----------

Name : NAJERA,LEREZA SORIANO

Premise Address : M1 CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041538	Pole No	:	0921190
Serial No	:	121760139	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2343
Period From	:	01-04-2017	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	4444	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		704.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 105.80
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.42
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		72.12
CURRENT BILL - FEBRUARY 2017		565.82
TOTAL AMOUNT DUE		1,270.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 530.00

Your monthly electricity consumption chart

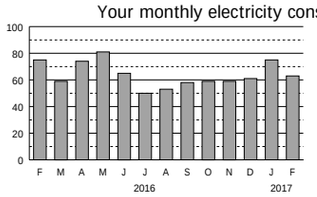

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.82		
Less : VAT	39.63		
Amount Net of VAT	526.19		
Less: BIR 2306	16.51		
BIR 2307	9.92	VATable Sales	526.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.76	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	539.39	TOTAL SALES	565.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/905/0/23/02-06-2017/80

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. : 404118944477

Collection Ref. Code	: 1859-83-878-2	Premise Address	: M1 CURVA,SAN VICENTE,LILOAN		
Account ID	: 4046477863-4				
Customer Name	: NAJERA,LEREZA SORIANO	TOTAL AMOUNT DUE	: 1,270.75	Overdue Bill	: 1
Meter Number	: MTR1041538				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40464778634 BC01/318.1/905/0/23/02-06-2017/80 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799513268068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348346

79971059773

Date : 02-06-2017

BC01/318.1/905/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997105977-3

Collection Ref. Code : 1859-83-881-2

Customer Information----------

Name : NAJERA,LEREZA SORIANO

Premise Address : M2 CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165506	Pole No	:	0921190
Serial No	:	133499868	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	142
Period From	:	01-04-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	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		99.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 160.93
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.20
CURRENT BILL - FEBRUARY 2017		195.11
TOTAL AMOUNT DUE		294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 128.00

Your monthly electricity consumption chart

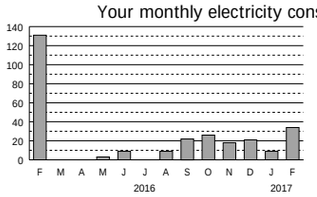

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.11		
Less : VAT	13.17		
Amount Net of VAT	181.94		
Less: BIR 2306	5.50		
BIR 2307	3.31	VATable Sales	181.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.13	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	186.30	TOTAL SALES	195.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/905/0/23/02-06-2017/80

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. : 799513268068

Collection Ref. Code : 1859-83-881-2

Account ID : 7997105977-3

Customer Name : NAJERA,LEREZA SORIANO

Meter Number : MTR1165506

Period : Dec 2016 to Jan 2017

Premise Address : M2 CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 294.39

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

79971059773

BC01/318.1/905/0/23/02-06-2017/80

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989226239341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344798

98998000008

Date : 02-06-2017

BC01/318.1/920/0921183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899800000-8

Collection Ref. Code : 1835-26-026-8

Customer Information----------

Name : VILLAMOR,ELIZABETH A

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010503	Pole No	:	0921183
Serial No	:	83350366	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1316
Period From	:	01-04-2017	Prev Rdg	:	1270
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		441.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.58
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		45.18
CURRENT BILL - FEBRUARY 2017		317.45
TOTAL AMOUNT DUE		758.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 393.00

Your monthly electricity consumption chart

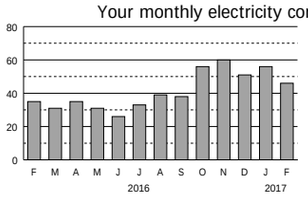

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.45		
Less : VAT	21.91		
Amount Net of VAT	295.54		
Less: BIR 2306	9.14		
BIR 2307	5.47	VATable Sales	295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.93	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	302.84	TOTAL SALES	317.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/920/0/23/02-06-2017/80

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. : 989226239341

Collection Ref. Code	: 1835-26-026-8	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 9899800000-8				
Customer Name	: VILLAMOR,ELIZABETH A	TOTAL AMOUNT DUE	: 758.49	Overdue Bill	: 1
Meter Number	: MTR1010503				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98998000008

BC01/318.1/920/0/23/02-06-2017/80

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422117755514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342813

42297000004

Date : 02-06-2017

BC01/318.1/921/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229700000-4

Collection Ref. Code : 1843-35-227-3

Customer Information----------

Name : OUANO,JENISA M

Premise Address : CURVA, SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	220479WS6	Pole No	:	0921190
Serial No	:	42738558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4600
Period From	:	01-04-2017	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	343	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		227.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 176.57
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.68
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 - FEBRUARY 2017		124.71
TOTAL AMOUNT DUE		352.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 235.00

Your monthly electricity consumption chart

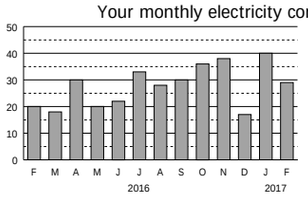

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.71		
Less : VAT	8.30		
Amount Net of VAT	116.41		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	116.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.91	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	119.21	TOTAL SALES	124.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/921/0/23/02-06-2017/80

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. : 422117755514

Collection Ref. Code	: 1843-35-227-3	Premise Address	: CURVA, SAN VICENTE,LILOAN		
Account ID	: 4229700000-4				
Customer Name	: OUANO,JENISA M	TOTAL AMOUNT DUE	: 352.49	Overdue Bill	: 1
Meter Number	: 220479WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42297000004 BC01/318.1/921/0/23/02-06-2017/80 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218790686168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340326

21882390194

Date : 02-06-2017

BC01/318.1/934/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188239019-4

Collection Ref. Code : 1859-61-515-5

Customer Information----------

Name : ALILIN,ERLINDA JAICTIN

Premise Address : SAN VICENTE,LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1034461	Pole No	:	0921190
Serial No	:	121748908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1240
Period From	:	01-04-2017	Prev Rdg	:	1201
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		402.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.59
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		35.32
CURRENT BILL - FEBRUARY 2017		229.89
TOTAL AMOUNT DUE		632.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 383.00

Your monthly electricity consumption chart

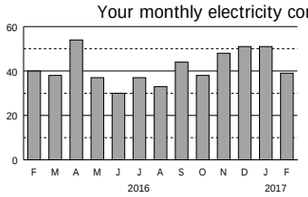

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.89		
Less : VAT	15.75		
Amount Net of VAT	214.14		
Less: BIR 2306	6.58		
BIR 2307	3.91	VATable Sales	214.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.65	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	219.40	TOTAL SALES	229.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/934/0/23/02-06-2017/80

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. : 218790686168

Collection Ref. Code	: 1859-61-515-5	Premise Address	: SAN VICENTE,LI-LOAN		
Account ID	: 2188239019-4				
Customer Name	: ALILIN,ERLINDA JAICTIN	TOTAL AMOUNT DUE	: 632.85	Overdue Bill	: 1
Meter Number	: MTR1034461				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21882390194

BC01/318.1/934/0/23/02-06-2017/80

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013931176254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336939

01358000006

Date : 02-06-2017

BC01/318.1/940/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135800000-6

Collection Ref. Code : 1845-40-782-2

Customer Information----------

Name : LISONDRA,CRISTITUTO T

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155896	Pole No	:	0921190
Serial No	:	85060759	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	422
Period From	:	01-04-2017	Prev Rdg	:	374
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		346.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 168.18
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.42
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		47.87
CURRENT BILL - FEBRUARY 2017		337.65
TOTAL AMOUNT DUE		684.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 403.00

Your monthly electricity consumption chart

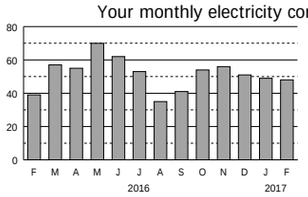

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.65		
Less : VAT	23.56		
Amount Net of VAT	314.09		
Less: BIR 2306	9.81		
BIR 2307	5.82	VATable Sales	314.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.46	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	322.02	TOTAL SALES	337.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/940/0/23/02-06-2017/80

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. : 013931176254

Collection Ref. Code : 1845-40-782-2

Account ID : 0135800000-6

Customer Name : LISONDRA,CRISTITUTO T

Meter Number : MTR1155896

Period : Jan 2017

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 684.51

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 _____

01358000006

BC01/318.1/940/0/23/02-06-2017/80

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170234212544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332473

17098619277

Date : 02-06-2017

BC01/318.1/945/0921183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709861927-7

Collection Ref. Code : 1849-96-455-6

Customer Information----------

Name : ARCELO,FELICIDAD APAS

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	499685 GS6	Pole No	:	0921183
Serial No	:	52598298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6005
Period From	:	01-04-2017	Prev Rdg	:	5883
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		1,608.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.15
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 - FEBRUARY 2017		1,362.33
TOTAL AMOUNT DUE		2,970.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,796.00

Your monthly electricity consumption chart

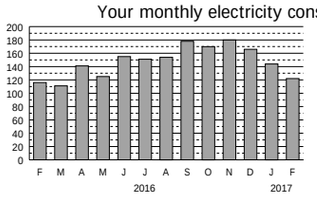

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.33		
Less : VAT	96.68		
Amount Net of VAT	1,265.65		
Less: BIR 2306	40.31		
BIR 2307	24.15	VATable Sales	1,265.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.19	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,297.87	TOTAL SALES	1,362.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/945/0/23/02-06-2017/80

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. : 170234212544

Collection Ref. Code	: 1849-96-455-6	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 1709861927-7				
Customer Name	: ARCELO,FELICIDAD APAS	TOTAL AMOUNT DUE	: 2,970.59	Overdue Bill	: 1
Meter Number	: 499685 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17098619277

BC01/318.1/945/0/23/02-06-2017/80

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230711182285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347975

23009000003

Date : 02-06-2017

BC01/318.1/955/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300900000-3

Collection Ref. Code : 1835-28-587-2

Customer Information----------

Name : ARCELO,FELECIDAD A

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	120068DS6	Pole No	:	0921190
Serial No	:	24911872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9615
Period From	:	01-04-2017	Prev Rdg	:	9557
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	145	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		430.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.73
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		61.22
CURRENT BILL - FEBRUARY 2017		456.44
TOTAL AMOUNT DUE		886.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 330.00

Your monthly electricity consumption chart

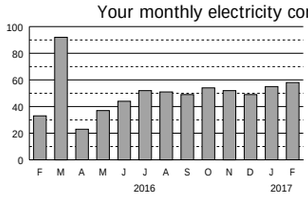

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.44		
Less : VAT	31.60		
Amount Net of VAT	424.84		
Less: BIR 2306	13.15		
BIR 2307	7.94	VATable Sales	424.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.75	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	435.35	TOTAL SALES	456.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/955/0/23/02-06-2017/80

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. : 230711182285

Collection Ref. Code	: 1835-28-587-2	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 2300900000-3				
Customer Name	: ARCELO,FELECIDAD A	TOTAL AMOUNT DUE	: 886.61	Overdue Bill	: 1
Meter Number	: 120068DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23009000003 BC01/318.1/955/0/23/02-06-2017/80 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489856638107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342726

48909908468

Date : 02-06-2017

BC01/318.1/960/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890990846-8

Collection Ref. Code : 1855-93-971-1

Customer Information----------

Name : TAGALOG,ROMEO PEVIDA

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	479115 GS6	Pole No	:	0921190
Serial No	:	63168361	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3463
Period From	:	01-04-2017	Prev Rdg	:	3393
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		1,155.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 110.00
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 7.33
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		81.00
CURRENT BILL - FEBRUARY 2017		636.55
TOTAL AMOUNT DUE		1,792.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 982.00

Your monthly electricity consumption chart

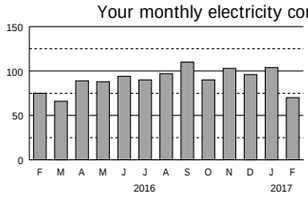

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.55		
Less : VAT	44.86		
Amount Net of VAT	591.69		
Less: BIR 2306	18.69		
BIR 2307	11.17	VATable Sales	591.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.83	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	606.69	TOTAL SALES	636.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/960/0/23/02-06-2017/80

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. : 489856638107

Collection Ref. Code	: 1855-93-971-1	Premise Address	: SAN VICENTE		
Account ID	: 4890990846-8				
Customer Name	: TAGALOG,ROMEO PEVIDA	TOTAL AMOUNT DUE	: 1,792.22	Overdue Bill	: 1
Meter Number	: 479115 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48909908468

BC01/318.1/960/0/23/02-06-2017/80

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004014440814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331715

00436000004

Date : 02-06-2017

BC01/318.1/965/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043600000-4

Collection Ref. Code : 1821-34-932-6

Customer Information----------

Name : PALDO,MERCEDITHA N

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	400528GS6	Pole No	:	0921190
Serial No	:	2003217788	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23980
Period From	:	01-04-2017	Prev Rdg	:	23797
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	370	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		3,672.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		93.07
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		12.26
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		244.04
CURRENT BILL - FEBRUARY 2017		2,068.99
TOTAL AMOUNT DUE		5,741.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,308.00

Your monthly electricity consumption chart

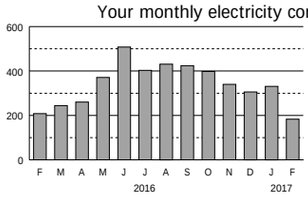

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.99		
Less : VAT	147.74		
Amount Net of VAT	1,921.25		
Less: BIR 2306	61.57		
BIR 2307	36.68	VATable Sales	1,921.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.00	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,970.74	TOTAL SALES	2,068.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/965/0/23/02-06-2017/80

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. : 004014440814

Collection Ref. Code : 1821-34-932-6

Account ID : 0043600000-4

Customer Name : PALDO,MERCEDITHA N

Meter Number : 400528GS6

Period : Jan 2017

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 5,741.44

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 _____

00436000004

BC01/318.1/965/0/23/02-06-2017/80

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956642015115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343402

95618000004

Date : 02-06-2017

BC01/318.1/970/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561800000-4

Collection Ref. Code : 1831-59-803-5

Customer Information----------

Name : ARCELO,FELICIDAD A

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	327866GS6	Pole No	:	0921190
Serial No	:	48921945	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11131
Period From	:	01-04-2017	Prev Rdg	:	11105
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		71.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
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		19.98
CURRENT BILL - FEBRUARY 2017		109.03
TOTAL AMOUNT DUE		180.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 213.00

Your monthly electricity consumption chart

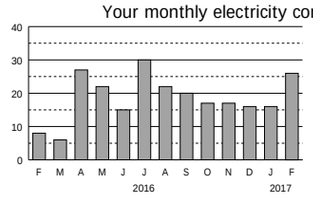

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.03		
Less : VAT	7.15		
Amount Net of VAT	101.88		
Less: BIR 2306	2.98		
BIR 2307	1.79	VATable Sales	101.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.11	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	104.26	TOTAL SALES	109.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/970/0/23/02-06-2017/80

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. : 956642015115

Collection Ref. Code	: 1831-59-803-5	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 9561800000-4				
Customer Name	: ARCELO,FELICIDAD A	TOTAL AMOUNT DUE	: 180.60	Overdue Bill	: 5
Meter Number	: 327866GS6				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95618000004

BC01/318.1/970/0/23/02-06-2017/80

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969683878231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331885

96919000008

Date : 02-06-2017

BC01/318.1/975/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691900000-8

Collection Ref. Code : 1841-60-269-8

Customer Information----------

Name : MASAS,REY RODOLF L

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	277417GS6	Pole No	:	0921190
Serial No	:	47187862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12497
Period From	:	01-04-2017	Prev Rdg	:	12451
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	494	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		429.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.61
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 - FEBRUARY 2017		317.18
TOTAL AMOUNT DUE		746.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 546.00

Your monthly electricity consumption chart

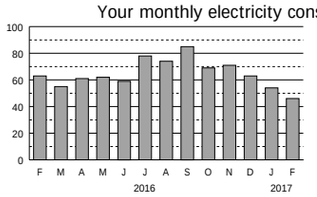

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.18		
Less : VAT	21.88		
Amount Net of VAT	295.30		
Less: BIR 2306	9.13		
BIR 2307	5.47	VATable Sales	295.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.70	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	302.58	TOTAL SALES	317.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/975/0/23/02-06-2017/80

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. : 969683878231

Collection Ref. Code	: 1841-60-269-8	Premise Address	: SITIO CURVA,SAN VICENTE,LILOAN		
Account ID	: 9691900000-8				
Customer Name	: MASAS,REY RODOLF L	TOTAL AMOUNT DUE	: 746.29	Overdue Bill	: 1
Meter Number	: 277417GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96919000008 BC01/318.1/975/0/23/02-06-2017/80 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124873236160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343352

12408000003

Date : 02-06-2017

BC01/318.1/985/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240800000-3

Collection Ref. Code : 1843-50-092-2

Customer Information----------

Name : BULAT-AG,MARGIE TURTOR

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032166	Pole No	:	0921190
Serial No	:	126812630	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2350
Period From	:	01-04-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	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		978.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 62.09
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.60
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		105.15
CURRENT BILL - FEBRUARY 2017		859.60
TOTAL AMOUNT DUE		1,837.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 972.00

Your monthly electricity consumption chart

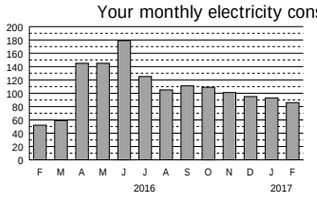

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.60		
Less : VAT	60.40		
Amount Net of VAT	799.20		
Less: BIR 2306	25.18		
BIR 2307	15.16	VATable Sales	799.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.86	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	819.26	TOTAL SALES	859.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/985/0/23/02-06-2017/80

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. : 124873236160

Collection Ref. Code	: 1843-50-092-2	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 1240800000-3				
Customer Name	: BULAT-AG,MARGIE TURTOR	TOTAL AMOUNT DUE	: 1,837.67	Overdue Bill	: 1
Meter Number	: MTR1032166				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12408000003

BC01/318.1/985/0/23/02-06-2017/80

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671743506392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332430

67178000005

Date : 02-06-2017

BC01/318.1/986/0942945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717800000-5

Collection Ref. Code : 1827-24-563-8

Customer Information----------

Name : NAJERA,REYNALDO T

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040058	Pole No	:	0942945
Serial No	:	126815166	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15234
Period From	:	01-04-2017	Prev Rdg	:	14878
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	950	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		5,404.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,934.65
Transmission Charge	0.3546/kWh	126.24
System Loss Charge	0.7862/kWh	279.89
Sub-Total		2,340.78
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	0.1071/kWh	38.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,404.50	108.09
Sub-Total		146.26
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		120.85
Transmission		2.69
System Loss		16.66
Distribution		122.83
Others		19.66
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		469.83
CURRENT BILL - FEBRUARY 2017		3,980.49
TOTAL AMOUNT DUE		9,385.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,670.00

Your monthly electricity consumption chart

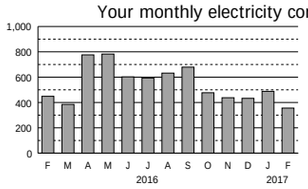

Avg Monthly Usage : 545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.49		
Less : VAT	282.69		
Amount Net of VAT	3,697.80		
Less: BIR 2306	117.79		
BIR 2307	70.56	VATable Sales	3,697.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.45	VAT Zero Rated Sales	0.00
Add : VAT	282.69	VAT Amount	282.69
TOTAL AMOUNT DUE	3,792.14	TOTAL SALES	3,980.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/986/0/23/02-06-2017/80

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. : 671743506392

Collection Ref. Code	: 1827-24-563-8	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 6717800000-5				
Customer Name	: NAJERA,REYNALDO T	TOTAL AMOUNT DUE	: 9,385.22	Overdue Bill	: 1
Meter Number	: MTR1040058				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67178000005

BC01/318.1/986/0/23/02-06-2017/80

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752765607622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341454

75286000007

Date : 02-06-2017

BC01/318.1/987/0942945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528600000-7

Collection Ref. Code : 1813-67-239-3

Customer Information----------

Name : CASTRO,VERONICO P.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	293894SS6	Pole No	:	0942945
Serial No	:	31744527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29356
Period From	:	01-04-2017	Prev Rdg	:	29202
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	620	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		2,233.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,659.50	73.19
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		11.69
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		206.93
CURRENT BILL - FEBRUARY 2017		1,754.85
TOTAL AMOUNT DUE		3,988.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,426.00

Your monthly electricity consumption chart

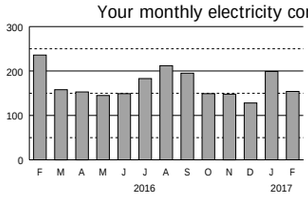

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.85		
Less : VAT	125.81		
Amount Net of VAT	1,629.04		
Less: BIR 2306	52.42		
BIR 2307	31.11	VATable Sales	1,629.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.51	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,671.32	TOTAL SALES	1,754.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/987/0/23/02-06-2017/80

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. : 752765607622

Collection Ref. Code	: 1813-67-239-3	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 7528600000-7				
Customer Name	: CASTRO,VERONICO P.	TOTAL AMOUNT DUE	: 3,988.44	Overdue Bill	: 1
Meter Number	: 293894SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75286000007

BC01/318.1/987/0/23/02-06-2017/80

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525865313639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343368

52526000006

Date : 02-06-2017

BC01/318.1/990/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252600000-6

Collection Ref. Code : 1821-25-212-8

Customer Information----------

Name : LEYSON,HERMINIA S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	390239GS6	Pole No	:	0921190
Serial No	:	75194900	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6937
Period From	:	01-04-2017	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	460	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		743.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		75.55
CURRENT BILL - FEBRUARY 2017		592.68
TOTAL AMOUNT DUE		1,336.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 547.00

Your monthly electricity consumption chart

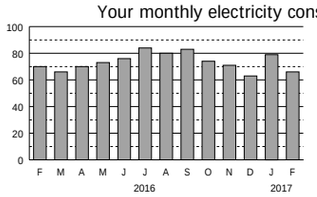

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.68		
Less : VAT	41.52		
Amount Net of VAT	551.16		
Less: BIR 2306	17.31		
BIR 2307	10.39	VATable Sales	551.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.46	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	564.98	TOTAL SALES	592.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/990/0/23/02-06-2017/80

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. : 525865313639

Collection Ref. Code	: 1821-25-212-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5252600000-6				
Customer Name	: LEYSON,HERMINIA S	TOTAL AMOUNT DUE	: 1,336.44	Overdue Bill	: 1
Meter Number	: 390239GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52526000006

BC01/318.1/990/0/23/02-06-2017/80

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422577777088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342904

42278000007

Date : 02-06-2017

BC01/318.1/1020/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227800000-7

Collection Ref. Code : 1827-26-101-3

Customer Information----------

Name : ARCELO,CESARIO JR. A

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	425219GS6	Pole No	:	0921190
Serial No	:	53699486	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14056
Period From	:	01-04-2017	Prev Rdg	:	13869
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	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		2,397.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		9.26
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		246.01
CURRENT BILL - FEBRUARY 2017		2,083.62
TOTAL AMOUNT DUE		4,480.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,628.00

Your monthly electricity consumption chart

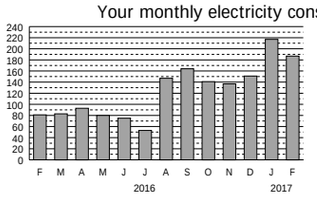

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.62		
Less : VAT	147.73		
Amount Net of VAT	1,935.89		
Less: BIR 2306	61.56		
BIR 2307	36.94	VATable Sales	1,935.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.39	VAT Zero Rated Sales	0.00
Add : VAT	147.73	VAT Amount	147.73
TOTAL AMOUNT DUE	1,985.12	TOTAL SALES	2,083.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1020/0/23/02-06-2017/80

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. : 422577777088

Collection Ref. Code	: 1827-26-101-3	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 4227800000-7				
Customer Name	: ARCELO,CESARIO JR. A	TOTAL AMOUNT DUE	: 4,480.84	Overdue Bill	: 1
Meter Number	: 425219GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42278000007 BC01/318.1/1020/0/23/02-06-2017/80 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672599723785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332945

67214900911

Date : 02-06-2017

BC01/318.1/1095/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721490091-1

Collection Ref. Code : 1853-54-482-5

Customer Information----------

Name : APAS,NECERATO NOVAL

Premise Address : CURVA,SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	432951 GS6	Pole No	:	0921505
Serial No	:	65071884	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4019
Period From	:	01-04-2017	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	345	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		1,372.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		6.27
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		207.58
CURRENT BILL - FEBRUARY 2017		1,757.49
TOTAL AMOUNT DUE		3,129.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 3,800.00

Your monthly electricity consumption chart

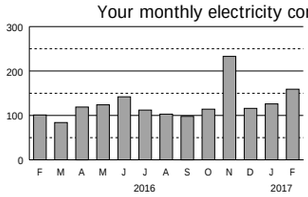

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.49		
Less : VAT	124.08		
Amount Net of VAT	1,633.41		
Less: BIR 2306	51.71		
BIR 2307	31.15	VATable Sales	1,633.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.55	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,674.63	TOTAL SALES	1,757.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1095/0/23/02-06-2017/80

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. : 672599723785

Collection Ref. Code	: 1853-54-482-5	Premise Address	: CURVA,SAN VICENTE LILOAN		
Account ID	: 6721490091-1				
Customer Name	: APAS,NECERATO NOVAL	TOTAL AMOUNT DUE	: 3,129.69	Overdue Bill	: 1
Meter Number	: 432951 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67214900911 BC01/318.1/1095/0/23/02-06-2017/80 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643059451381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336013

64355883048

Date : 02-06-2017

BC01/318.1/1096/0921505/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435588304-8

Collection Ref. Code : 1853-54-464-7

Customer Information----------

Name : APAS,MARIA NARIZA PILAPIL

Premise Address : CURVA,SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	483083 GS6	Pole No	:	0921505
Serial No	:	61152913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3783
Period From	:	01-04-2017	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	345	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		1,026.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 93.45
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.08
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		94.93
CURRENT BILL - FEBRUARY 2017		761.40
TOTAL AMOUNT DUE		1,788.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 855.00

Your monthly electricity consumption chart

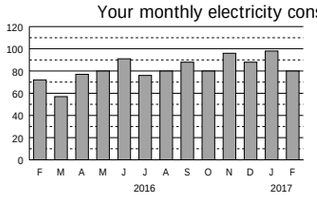

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.40		
Less : VAT	53.49		
Amount Net of VAT	707.91		
Less: BIR 2306	22.28		
BIR 2307	13.40	VATable Sales	707.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.23	VAT Zero Rated Sales	0.00
Add : VAT	53.49	VAT Amount	53.49
TOTAL AMOUNT DUE	725.72	TOTAL SALES	761.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1096/0/23/02-06-2017/80

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. : 643059451381

Collection Ref. Code	: 1853-54-464-7	Premise Address	: CURVA,SAN VICENTE LILOAN
Account ID	: 6435588304-8		
Customer Name	: APAS,MARIA NARIZA PILAPIL	TOTAL AMOUNT DUE	: 1,788.23
Meter Number	: 483083 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64355883048 BC01/318.1/1096/0/23/02-06-2017/80 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071596655874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332379

07186000001

Date : 02-06-2017

BC01/318.1/1120/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718600000-1

Collection Ref. Code : 1813-50-197-1

Customer Information----------

Name : BACO,LEONCIA T.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	270271GS6	Pole No	:	0942973
Serial No	:	47483657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11689
Period From	:	01-04-2017	Prev Rdg	:	11548
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		1,637.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.58
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		185.20
CURRENT BILL - FEBRUARY 2017		1,568.61
TOTAL AMOUNT DUE		3,206.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,154.00

Your monthly electricity consumption chart

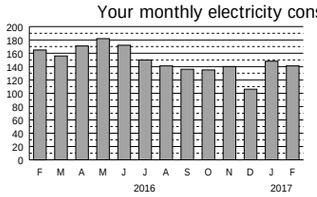

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.61		
Less : VAT	111.11		
Amount Net of VAT	1,457.50		
Less: BIR 2306	46.30		
BIR 2307	27.81	VATable Sales	1,457.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.39	VAT Zero Rated Sales	0.00
Add : VAT	111.11	VAT Amount	111.11
TOTAL AMOUNT DUE	1,494.50	TOTAL SALES	1,568.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1120/0/23/02-06-2017/80

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. : 071596655874

Collection Ref. Code : 1813-50-197-1

Account ID : 0718600000-1

Customer Name : BACO,LEONCIA T.

Meter Number : 270271GS6

Period : Jan 2017

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 3,206.54

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

07186000001 BC01/318.1/1120/0/23/02-06-2017/80 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946016908966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337105

94627000006

Date : 02-06-2017

BC01/318.1/1150/0942966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462700000-6

Collection Ref. Code : 1819-60-479-9

Customer Information----------

Name : RODRIGUEZ,SUSANA P

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	332888GS6	Pole No	:	0942966
Serial No	:	48341321	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64608
Period From	:	01-04-2017	Prev Rdg	:	64006
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	295	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		618.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,271.51
Transmission Charge	0.3546/kWh	213.47
System Loss Charge	0.7862/kWh	473.29
Sub-Total		3,958.27
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	0.1071/kWh	64.47
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,754.00	155.08
Sub-Total		219.62
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		204.36
Transmission		4.55
System Loss		28.17
Distribution		207.30
Others		29.90
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		790.61
CURRENT BILL - FEBRUARY 2017		6,696.00
TOTAL AMOUNT DUE		7,314.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 7,135.00

Your monthly electricity consumption chart

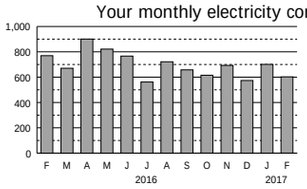

Avg Monthly Usage : 696.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,696.00		
Less : VAT	474.28		
Amount Net of VAT	6,221.72		
Less: BIR 2306	197.62		
BIR 2307	118.70	VATable Sales	6,221.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,905.40	VAT Zero Rated Sales	0.00
Add : VAT	474.28	VAT Amount	474.28
TOTAL AMOUNT DUE	6,379.68	TOTAL SALES	6,696.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1150/0/23/02-06-2017/80

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. : 946016908966

Collection Ref. Code : 1819-60-479-9

Account ID : 9462700000-6

Customer Name : RODRIGUEZ,SUSANA P

Meter Number : 332888GS6

Period : Jan 2017

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 7,314.76

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 _____

94627000006 BC01/318.1/1150/0/23/02-06-2017/80 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741179166144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334515

74183163794

Date : 02-06-2017

BC01/318.1/1151/0942952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418316379-4

Collection Ref. Code : 1857-44-866-9

Customer Information----------

Name : RODGRIGUEZ,CARY INTING

Premise Address : SAN VICENTE,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	006141 EFS6	Pole No	:	0942952
Serial No	:	121429202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3680
Period From	:	01-04-2017	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	339	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		1,985.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		7.17
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		169.44
CURRENT BILL - FEBRUARY 2017		1,435.76
TOTAL AMOUNT DUE		3,421.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,690.00

Your monthly electricity consumption chart

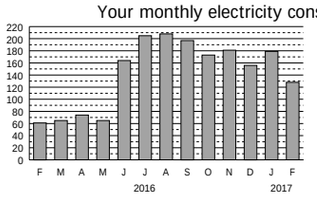

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.76		
Less : VAT	102.12		
Amount Net of VAT	1,333.64		
Less: BIR 2306	42.56		
BIR 2307	25.45	VATable Sales	1,333.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.63	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,367.75	TOTAL SALES	1,435.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1151/0/23/02-06-2017/80

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. : 741179166144

Collection Ref. Code	: 1857-44-866-9	Premise Address	: SAN VICENTE,LILOAN, CEBU		
Account ID	: 7418316379-4				
Customer Name	: RODGRIGUEZ,CARY INTING	TOTAL AMOUNT DUE	: 3,421.67	Overdue Bill	: 1
Meter Number	: 006141 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74183163794 BC01/318.1/1151/0/23/02-06-2017/80 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004405271972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332052

00468000005

Date : 02-06-2017

BC01/318.1/1220/0942966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046800000-5

Collection Ref. Code : 1845-50-365-1

Customer Information----------

Name : MISA,LOURDES C

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157639	Pole No	:	0942966
Serial No	:	133494183	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2608
Period From	:	01-04-2017	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	372	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		3,310.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
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	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		12.36
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		309.70
CURRENT BILL - FEBRUARY 2017		2,623.68
TOTAL AMOUNT DUE		5,934.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,150.00

Your monthly electricity consumption chart

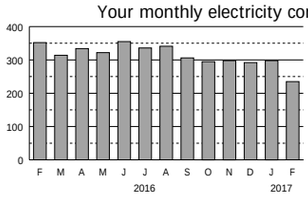

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.68		
Less : VAT	186.18		
Amount Net of VAT	2,437.50		
Less: BIR 2306	77.57		
BIR 2307	46.51	VATable Sales	2,437.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.42	VAT Zero Rated Sales	0.00
Add : VAT	186.18	VAT Amount	186.18
TOTAL AMOUNT DUE	2,499.60	TOTAL SALES	2,623.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1220/0/23/02-06-2017/80

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. : 004405271972

Collection Ref. Code : 1845-50-365-1

Account ID : 0046800000-5

Customer Name : MISA,LOURDES C

Meter Number : MTR1157639

Period : Jan 2017

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 5,934.24

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

00468000005

BC01/318.1/1220/0/23/02-06-2017/80

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688038679082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342354

68888000004

Date : 02-06-2017

BC01/318.1/1270/0965536/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888800000-4

Collection Ref. Code : 1833-83-512-3

Customer Information----------

Name : BUGTAI,ROLANDO T

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	426840GS6	Pole No	:	0965536
Serial No	:	52352841	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9016
Period From	:	01-04-2017	Prev Rdg	:	8818
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	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		1,790.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		8.00
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		258.54
CURRENT BILL - FEBRUARY 2017		2,189.01
TOTAL AMOUNT DUE		3,979.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,673.00

Your monthly electricity consumption chart

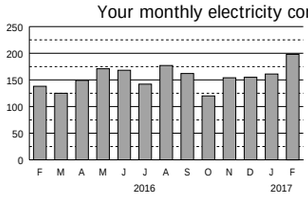

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.01		
Less : VAT	154.56		
Amount Net of VAT	2,034.45		
Less: BIR 2306	64.40		
BIR 2307	38.80	VATable Sales	2,034.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.25	VAT Zero Rated Sales	0.00
Add : VAT	154.56	VAT Amount	154.56
TOTAL AMOUNT DUE	2,085.81	TOTAL SALES	2,189.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1270/0/23/02-06-2017/80

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. : 688038679082

Collection Ref. Code	: 1833-83-512-3	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 6888800000-4				
Customer Name	: BUGTAI,ROLANDO T	TOTAL AMOUNT DUE	: 3,979.26	Overdue Bill	: 1
Meter Number	: 426840GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68888000004

BC01/318.1/1270/0/23/02-06-2017/80

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371031383818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332901

37156000004

Date : 02-06-2017

BC01/318.1/1300/0942952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715600000-4

Collection Ref. Code : 1821-51-689-3

Customer Information----------

Name : BRIONES,MAMERTA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	327729GS6	Pole No	:	0942952
Serial No	:	48821955	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14386
Period From	:	01-04-2017	Prev Rdg	:	14271
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		1,290.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.25
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		151.07
CURRENT BILL - FEBRUARY 2017		1,279.42
TOTAL AMOUNT DUE		2,570.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,182.00

Your monthly electricity consumption chart

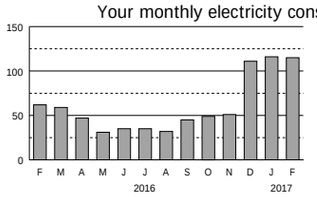

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.42		
Less : VAT	90.64		
Amount Net of VAT	1,188.78		
Less: BIR 2306	37.77		
BIR 2307	22.68	VATable Sales	1,188.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.33	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,218.97	TOTAL SALES	1,279.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1300/0/23/02-06-2017/80

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. : 371031383818

Collection Ref. Code	: 1821-51-689-3	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 3715600000-4				
Customer Name	: BRIONES,MAMERTA	TOTAL AMOUNT DUE	: 2,570.23	Overdue Bill	: 1
Meter Number	: 327729GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37156000004 BC01/318.1/1300/0/23/02-06-2017/80 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442130646887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335418

44268000005

Date : 02-06-2017

BC01/318.1/1310/0942952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426800000-5

Collection Ref. Code : 1833-25-167-9

Customer Information----------

Name : SATIANEZ,REMEDIOS B

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	327865GS6	Pole No	:	0942952
Serial No	:	48600214	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	46750
Period From	:	01-04-2017	Prev Rdg	:	46351
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	140	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		4,004.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,168.33
Transmission Charge	0.3546/kWh	141.49
System Loss Charge	0.7862/kWh	313.69
Sub-Total		2,623.51
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	0.1071/kWh	42.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		122.87
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		135.43
Transmission		3.01
System Loss		18.67
Distribution		137.60
Others		17.08
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		521.34
CURRENT BILL - FEBRUARY 2017		4,414.38
TOTAL AMOUNT DUE		8,419.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,674.00

Your monthly electricity consumption chart

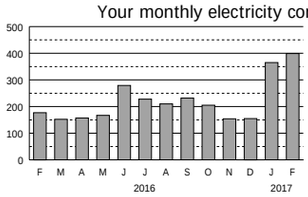

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,414.38		
Less : VAT	311.79		
Amount Net of VAT	4,102.59		
Less: BIR 2306	129.91		
BIR 2307	78.25	VATable Sales	4,102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,894.43	VAT Zero Rated Sales	0.00
Add : VAT	311.79	VAT Amount	311.79
TOTAL AMOUNT DUE	4,206.22	TOTAL SALES	4,414.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1310/0/23/02-06-2017/80

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. : 442130646887

Collection Ref. Code	: 1833-25-167-9	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 4426800000-5				
Customer Name	: SATIANEZ,REMEDIOS B	TOTAL AMOUNT DUE	: 8,419.07	Overdue Bill	: 1
Meter Number	: 327865GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44268000005 BC01/318.1/1310/0/23/02-06-2017/80 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355227619102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343042

35576000000

Date : 02-06-2017

BC01/318.1/1320/0942903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557600000-0

Collection Ref. Code : 1813-39-680-9

Customer Information----------

Name : SASING,ABRAHAM

Premise Address : CURVA, SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	540852 GS6	Pole No	:	0942903
Serial No	:	61131993	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5347
Period From	:	01-04-2017	Prev Rdg	:	5301
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		312.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.60
Transmission Charge	0.3546/kWh	16.29
System Loss Charge	0.7862/kWh	36.11
Sub-Total		302.00
Distribution Charges		
Distribution Charge	1.7506/kWh	80.40
Supply Charge	0.4118/kWh	18.91
Metering Charge	0.6989/kWh	32.10
	5.00/month	5.00
Sub-Total		136.41
Others		
Subsidy on Lifeline Discount	-0.4 of 438.41	- 175.36
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.58
Transmission		0.35
System Loss		2.15
Distribution		16.37
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.17
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.81
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		314.11
TOTAL AMOUNT DUE		626.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 301.00

Your monthly electricity consumption chart

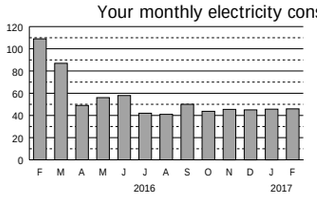

Avg Monthly Usage : 55.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.11		
Less : VAT	21.58		
Amount Net of VAT	292.53		
Less: BIR 2306	9.01		
BIR 2307	5.41	VATable Sales	292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.11	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	299.69	TOTAL SALES	314.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1320/0/23/02-06-2017/80

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. : 355227619102

Collection Ref. Code	: 1813-39-680-9	Premise Address	: CURVA, SAN VICENTE,,LILO-AN
Account ID	: 3557600000-0		
Customer Name	: SASING,ABRAHAM	TOTAL AMOUNT DUE	: 626.43
Meter Number	: 540852 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35576000000

BC01/318.1/1320/0/23/02-06-2017/80

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844078500473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336021

84447000005

Date : 02-06-2017

BC01/318.1/1340/0942882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444700000-5

Collection Ref. Code : 1841-75-122-7

Customer Information----------

Name : CANETE,IAN P

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	435725GS6	Pole No	:	0942882
Serial No	:	80413153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6202
Period From	:	01-04-2017	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	892	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		226.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
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		41.81
CURRENT BILL - FEBRUARY 2017		292.81
TOTAL AMOUNT DUE		519.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 219.25

Your monthly electricity consumption chart

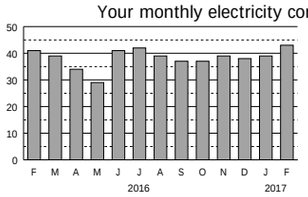

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.81		
Less : VAT	20.07		
Amount Net of VAT	272.74		
Less: BIR 2306	8.35		
BIR 2307	5.05	VATable Sales	272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.34	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	279.41	TOTAL SALES	292.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1340/0/23/02-06-2017/80

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. : 844078500473

Collection Ref. Code	: 1841-75-122-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8444700000-5				
Customer Name	: CANETE,IAN P	TOTAL AMOUNT DUE	: 519.13	Overdue Bill	: 1
Meter Number	: 435725GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84447000005 BC01/318.1/1340/0/23/02-06-2017/80 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450072498778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340257

45081483047

Date : 02-06-2017

BC01/318.1/1351/0942511/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508148304-7

Collection Ref. Code : 1859-80-269-9

Customer Information----------

Name : ABALLE,JAVE CABANG

Premise Address : SITIO CURBA,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031264	Pole No	:	0942511
Serial No	:	125283143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3713
Period From	:	01-04-2017	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	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		747.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 70.48
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.44
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		109.31
CURRENT BILL - FEBRUARY 2017		893.11
TOTAL AMOUNT DUE		1,640.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 715.00

Your monthly electricity consumption chart

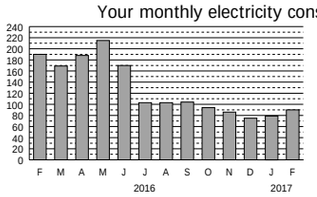

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.11		
Less : VAT	62.51		
Amount Net of VAT	830.60		
Less: BIR 2306	26.03		
BIR 2307	15.75	VATable Sales	830.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.82	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	851.33	TOTAL SALES	893.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1351/0/23/02-06-2017/80

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. : 450072498778

Collection Ref. Code	: 1859-80-269-9	Premise Address	: SITIO CURBA,SAN VICENTE, LILOAN
Account ID	: 4508148304-7		
Customer Name	: ABALLE,JAVE CABANG	TOTAL AMOUNT DUE	: 1,640.72
Meter Number	: MTR1031264	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45081483047 BC01/318.1/1351/0/23/02-06-2017/80 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089758775643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342655

08994169947

Date : 02-06-2017

BC01/318.1/1363/0942861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899416994-7

Collection Ref. Code : 1863-93-629-7

Customer Information----------

Name : BERAME,FLORENCE MISA

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1155640	Pole No	:	0942861
Serial No	:	85060183	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1084
Period From	:	01-04-2017	Prev Rdg	:	932
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		1,752.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		7.06
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		199.58
CURRENT BILL - FEBRUARY 2017		1,690.27
TOTAL AMOUNT DUE		3,442.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,462.00

Your monthly electricity consumption chart

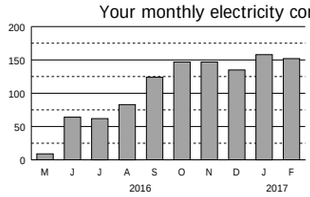

Avg Monthly Usage : 108.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.27		
Less : VAT	119.71		
Amount Net of VAT	1,570.56		
Less: BIR 2306	49.88		
BIR 2307	29.96	VATable Sales	1,570.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.72	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,610.43	TOTAL SALES	1,690.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1363/0/23/02-06-2017/80

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. : 089758775643

Collection Ref. Code : 1863-93-629-7
Account ID : 0899416994-7
Customer Name : BERAME,FLORENCE MISA
Meter Number : MTR1155640
Period : Jan 2017

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN
TOTAL AMOUNT DUE : 3,442.74
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 _____

08994169947

BC01/318.1/1363/0/23/02-06-2017/80

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943827615087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335504

94336000008

Date : 02-06-2017

BC01/318.1/1390/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433600000-8

Collection Ref. Code : 1839-25-716-4

Customer Information----------

Name : ABENDAN,VITA (M2) S

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	397651GS6	Pole No	:	0942854
Serial No	:	81980549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25711
Period From	:	01-04-2017	Prev Rdg	:	25359
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	245	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		4,571.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
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	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,571.50	91.43
Sub-Total		129.17
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		17.57
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		462.66
CURRENT BILL - FEBRUARY 2017		3,918.47
TOTAL AMOUNT DUE		8,489.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,300.00

Your monthly electricity consumption chart

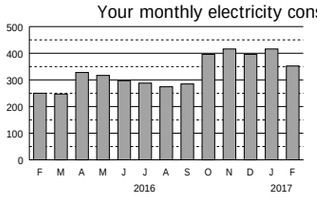

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.47		
Less : VAT	277.68		
Amount Net of VAT	3,640.79		
Less: BIR 2306	115.70		
BIR 2307	69.46	VATable Sales	3,640.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.63	VAT Zero Rated Sales	0.00
Add : VAT	277.68	VAT Amount	277.68
TOTAL AMOUNT DUE	3,733.31	TOTAL SALES	3,918.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1390/0/23/02-06-2017/80

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. : 943827615087

Collection Ref. Code : 1839-25-716-4

Account ID : 9433600000-8

Customer Name : ABENDAN,VITA (M2) S

Meter Number : 397651GS6

Period : Jan 2017

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 8,489.95

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

94336000008 BC01/318.1/1390/0/23/02-06-2017/80 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606696097458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333109

60647000003

Date : 02-06-2017

BC01/318.1/1420/0942861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064700000-3

Collection Ref. Code : 1841-66-770-6

Customer Information----------

Name : ANDRIN,RELA C

Premise Address : SAN VICENTE CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	216233WS6	Pole No	:	0942861
Serial No	:	44075765	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23210
Period From	:	01-04-2017	Prev Rdg	:	23057
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	440	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		1,401.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		6.23
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		199.96
CURRENT BILL - FEBRUARY 2017		1,693.18
TOTAL AMOUNT DUE		3,094.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,272.00

Your monthly electricity consumption chart

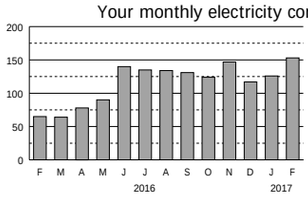

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.18		
Less : VAT	119.61		
Amount Net of VAT	1,573.57		
Less: BIR 2306	49.84		
BIR 2307	30.01	VATable Sales	1,573.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.72	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,613.33	TOTAL SALES	1,693.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1420/0/23/02-06-2017/80

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. : 606696097458

Collection Ref. Code : 1841-66-770-6

Account ID : 6064700000-3

Customer Name : ANDRIN,RELA C

Meter Number : 216233WS6

Period : Jan 2017

Premise Address : SAN VICENTE CURVA,YATI,LILOAN

TOTAL AMOUNT DUE : 3,094.44

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

60647000003

BC01/318.1/1420/0/23/02-06-2017/80

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627406142149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345370

62718000003

Date : 02-06-2017

BC01/318.1/1460/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271800000-3

Collection Ref. Code : 1843-68-143-9

Customer Information----------

Name : ALILIN,RONALD B

Premise Address : SITIO LEMOGMOG CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	398111GS6	Pole No	:	0942854
Serial No	:	76200731	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5575
Period From	:	01-04-2017	Prev Rdg	:	5520
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		874.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 139.71
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.01
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		59.26
CURRENT BILL - FEBRUARY 2017		443.55
TOTAL AMOUNT DUE		1,317.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 680.00

Your monthly electricity consumption chart

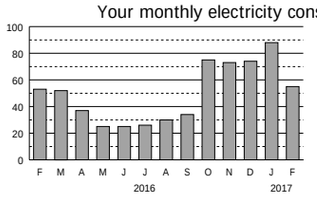

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.55		
Less : VAT	31.13		
Amount Net of VAT	412.42		
Less: BIR 2306	12.98		
BIR 2307	7.72	VATable Sales	412.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.72	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	422.85	TOTAL SALES	443.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1460/0/23/02-06-2017/80

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. : 627406142149

Collection Ref. Code	: 1843-68-143-9	Premise Address	: SITIO LEMOGMOG CURVA,SAN VICENTE,LILOAN		
Account ID	: 6271800000-3				
Customer Name	: ALILIN,RONALD B	TOTAL AMOUNT DUE	: 1,317.84	Overdue Bill	: 1
Meter Number	: 398111GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62718000003

BC01/318.1/1460/0/23/02-06-2017/80

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444571432230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336530

44408000006

Date : 02-06-2017

BC01/318.1/1470/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440800000-6

Collection Ref. Code : 1843-51-071-5

Customer Information----------

Name : DUTOSME,GERONIMA A

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	368203GS6	Pole No	:	0942854
Serial No	:	02107091	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3601
Period From	:	01-04-2017	Prev Rdg	:	3554
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		315.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.18
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		45.86
CURRENT BILL - FEBRUARY 2017		321.27
TOTAL AMOUNT DUE		636.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 302.00

Your monthly electricity consumption chart

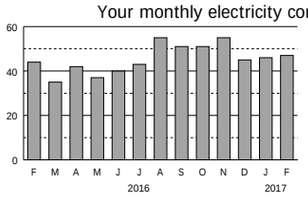

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.27		
Less : VAT	22.08		
Amount Net of VAT	299.19		
Less: BIR 2306	9.19		
BIR 2307	5.54	VATable Sales	299.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.46	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	306.54	TOTAL SALES	321.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1470/0/23/02-06-2017/80

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. : 444571432230

Collection Ref. Code	: 1843-51-071-5	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 4440800000-6				
Customer Name	: DUTOSME,GERONIMA A	TOTAL AMOUNT DUE	: 636.37	Overdue Bill	: 1
Meter Number	: 368203GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44408000006 BC01/318.1/1470/0/23/02-06-2017/80 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864220708849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347525

86478000002

Date : 02-06-2017

BC01/318.1/1510/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647800000-2

Collection Ref. Code : 1833-41-809-3

Customer Information----------

Name : BAGUIO,MATIAS P

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	327724GS6	Pole No	:	0942854
Serial No	:	44710787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13328
Period From	:	01-04-2017	Prev Rdg	:	13191
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		1,966.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.29
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		180.89
CURRENT BILL - FEBRUARY 2017		1,532.71
TOTAL AMOUNT DUE		3,499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,762.00

Your monthly electricity consumption chart

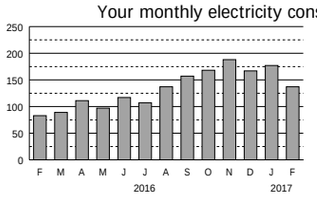

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.71		
Less : VAT	108.87		
Amount Net of VAT	1,423.84		
Less: BIR 2306	45.38		
BIR 2307	27.17	VATable Sales	1,423.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.29	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,460.16	TOTAL SALES	1,532.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1510/0/23/02-06-2017/80

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. : 864220708849

Collection Ref. Code : 1833-41-809-3

Account ID : 8647800000-2

Customer Name : BAGUIO,MATIAS P

Meter Number : 327724GS6

Period : Jan 2017

Premise Address : SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 3,499.04

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

86478000002 BC01/318.1/1510/0/23/02-06-2017/80 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663042261991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348322

66397000002

Date : 02-06-2017

BC01/318.1/1550/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639700000-2

Collection Ref. Code : 1843-41-188-1

Customer Information----------

Name : LAURENTE,ARMAN P

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	377195GS6	Pole No	:	0942854
Serial No	:	2003134571	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6663
Period From	:	01-04-2017	Prev Rdg	:	6621
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		286.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.79
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 - FEBRUARY 2017		287.55
TOTAL AMOUNT DUE		574.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

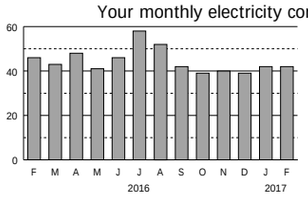

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.55		
Less : VAT	19.78		
Amount Net of VAT	267.77		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	267.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.57	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.35	TOTAL SALES	287.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1550/0/23/02-06-2017/80

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. : 663042261991

Collection Ref. Code	: 1843-41-188-1	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 6639700000-2		
Customer Name	: LAURENTE,ARMAN P	TOTAL AMOUNT DUE	: 574.04
Meter Number	: 377195GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66397000002 BC01/318.1/1550/0/23/02-06-2017/80 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209474564409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335057

20917000000

Date : 02-06-2017

BC01/318.1/1585/0942595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091700000-0

Collection Ref. Code : 1819-30-272-5

Customer Information----------

Name : BUGTAI,FERMIN S.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	472313GS6	Pole No	:	0942595
Serial No	:	67977028	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13907
Period From	:	01-04-2017	Prev Rdg	:	13856
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	330	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		725.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 131.36
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.51
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		54.74
CURRENT BILL - FEBRUARY 2017		409.63
TOTAL AMOUNT DUE		1,135.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 563.00

Your monthly electricity consumption chart

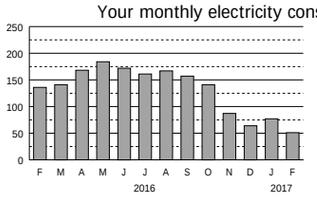

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.63		
Less : VAT	28.68		
Amount Net of VAT	380.95		
Less: BIR 2306	11.96		
BIR 2307	7.13	VATable Sales	380.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.86	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	390.54	TOTAL SALES	409.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1585/0/23/02-06-2017/80

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. : 209474564409

Collection Ref. Code	: 1819-30-272-5	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 2091700000-0				
Customer Name	: BUGTAI,FERMIN S.	TOTAL AMOUNT DUE	: 1,135.52	Overdue Bill	: 1
Meter Number	: 472313GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20917000000 BC01/318.1/1585/0/23/02-06-2017/80 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259926899041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344814

25986000005

Date : 02-06-2017

BC01/318.1/1640/0921204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598600000-5

Collection Ref. Code : 1815-31-770-1

Customer Information----------

Name : SATAN,ESTRELLA A.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076525	Pole No	:	0921204
Serial No	:	40039492	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1641
Period From	:	01-04-2017	Prev Rdg	:	1605
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		561.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.11
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		33.09
CURRENT BILL - FEBRUARY 2017		216.68
TOTAL AMOUNT DUE		778.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 592.00

Your monthly electricity consumption chart

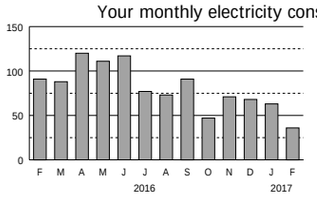

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.68		
Less : VAT	15.02		
Amount Net of VAT	201.66		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	201.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	206.74	TOTAL SALES	216.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1640/0/23/02-06-2017/80

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. : 259926899041

Collection Ref. Code	: 1815-31-770-1	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 2598600000-5		
Customer Name	: SATAN,ESTRELLA A.	TOTAL AMOUNT DUE	: 778.48
Meter Number	: MTR1076525		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25986000005 BC01/318.1/1640/0/23/02-06-2017/80 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385500127528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341059

38576000004

Date : 02-06-2017

BC01/318.1/1700/0921204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857600000-4

Collection Ref. Code : 1813-39-908-5

Customer Information----------

Name : PEPITO,MARIANO

Premise Address : CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	259927GS6	Pole No	:	0921204
Serial No	:	48324710	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62733
Period From	:	01-04-2017	Prev Rdg	:	62316
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	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		4,563.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,266.14
Transmission Charge	0.3546/kWh	147.87
System Loss Charge	0.7862/kWh	327.85
Sub-Total		2,741.86
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	0.1071/kWh	44.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		135.99
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		141.56
Transmission		3.15
System Loss		19.50
Distribution		143.78
Others		18.76
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		545.79
CURRENT BILL - FEBRUARY 2017		4,621.80
TOTAL AMOUNT DUE		9,185.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 4,635.00

Your monthly electricity consumption chart

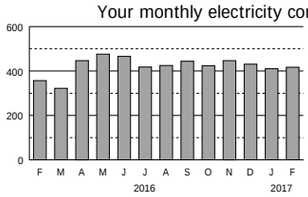

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.80		
Less : VAT	326.75		
Amount Net of VAT	4,295.05		
Less: BIR 2306	136.14		
BIR 2307	81.93	VATable Sales	4,295.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,076.98	VAT Zero Rated Sales	0.00
Add : VAT	326.75	VAT Amount	326.75
TOTAL AMOUNT DUE	4,403.73	TOTAL SALES	4,621.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1700/0/23/02-06-2017/80

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. : 385500127528

Collection Ref. Code	: 1813-39-908-5	Premise Address	: CURBA-LILOAN		
Account ID	: 3857600000-4				
Customer Name	: PEPITO,MARIANO	TOTAL AMOUNT DUE	: 9,185.62	Overdue Bill	: 1
Meter Number	: 259927GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38576000004 BC01/318.1/1700/0/23/02-06-2017/80 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622524792862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342013

62229000005

Date : 02-06-2017

BC01/318.1/1750/0941015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222900000-5

Collection Ref. Code : 1835-76-653-6

Customer Information----------

Name : DANDAN,ROLAND O

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	121295DS6	Pole No	:	0941015
Serial No	:	16926005	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	49556
Period From	:	01-04-2017	Prev Rdg	:	49174
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1400	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		4,121.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,075.94
Transmission Charge	0.3546/kWh	135.46
System Loss Charge	0.7862/kWh	300.33
Sub-Total		2,511.73
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	0.1071/kWh	40.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		123.39
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		129.67
Transmission		2.88
System Loss		17.86
Distribution		131.76
Others		17.05
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		499.88
CURRENT BILL - FEBRUARY 2017		4,233.02
TOTAL AMOUNT DUE		8,354.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,999.00

Your monthly electricity consumption chart

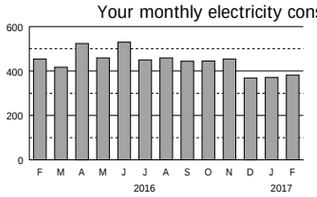

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.02		
Less : VAT	299.22		
Amount Net of VAT	3,933.80		
Less: BIR 2306	124.67		
BIR 2307	75.04	VATable Sales	3,933.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,734.09	VAT Zero Rated Sales	0.00
Add : VAT	299.22	VAT Amount	299.22
TOTAL AMOUNT DUE	4,033.31	TOTAL SALES	4,233.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1750/0/23/02-06-2017/80

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. : 622524792862

Collection Ref. Code	: 1835-76-653-6	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 6222900000-5				
Customer Name	: DANDAN,ROLAND O	TOTAL AMOUNT DUE	: 8,354.55	Overdue Bill	: 1
Meter Number	: 121295DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62229000005 BC01/318.1/1750/0/23/02-06-2017/80 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719402087276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341850

71993113126

Date : 02-06-2017

BC01/318.1/1820/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199311312-6

Collection Ref. Code : 1851-53-908-5

Customer Information----------

Name : SOLITANA,JOSEL BARRERA

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	462509 GS6	Pole No	:	0941036
Serial No	:	65349398	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9989
Period From	:	01-04-2017	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	444	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		1,501.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.04
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		170.76
CURRENT BILL - FEBRUARY 2017		1,446.49
TOTAL AMOUNT DUE		2,948.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,410.00

Your monthly electricity consumption chart

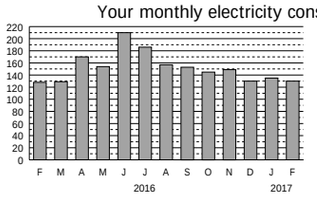

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.49		
Less : VAT	102.45		
Amount Net of VAT	1,344.04		
Less: BIR 2306	42.68		
BIR 2307	25.64	VATable Sales	1,344.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.72	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,446.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1820/0/23/02-06-2017/80

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. : 719402087276

Collection Ref. Code	: 1851-53-908-5	Premise Address	: SAN VICENTE		
Account ID	: 7199311312-6				
Customer Name	: SOLITANA,JOSEL BARRERA	TOTAL AMOUNT DUE	: 2,948.48	Overdue Bill	: 1
Meter Number	: 462509 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71993113126 BC01/318.1/1820/0/23/02-06-2017/80 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893189724645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346257

89317000001

Date : 02-06-2017

BC01/318.1/1860/0941085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931700000-1

Collection Ref. Code : 1817-96-653-7

Customer Information----------

Name : MANTUHAC,PHILGREN C.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	402281GS6	Pole No	:	0941085
Serial No	:	2003222264	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13093
Period From	:	01-04-2017	Prev Rdg	:	13033
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		581.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.67
CURRENT BILL - FEBRUARY 2017		475.12
TOTAL AMOUNT DUE		1,056.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 552.00

Your monthly electricity consumption chart

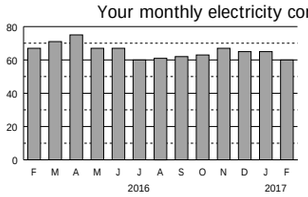

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.12		
Less : VAT	33.02		
Amount Net of VAT	442.10		
Less: BIR 2306	13.76		
BIR 2307	8.27	VATable Sales	442.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.07	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	453.09	TOTAL SALES	475.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1860/0/23/02-06-2017/80

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. : 893189724645

Collection Ref. Code	: 1817-96-653-7	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 8931700000-1				
Customer Name	: MANTUHAC,PHILGREN C.	TOTAL AMOUNT DUE	: 1,056.24	Overdue Bill	: 1
Meter Number	: 402281GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89317000001 BC01/318.1/1860/0/23/02-06-2017/80 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590775527478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343566

59029000003

Date : 02-06-2017

BC01/318.1/1880/0941064/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902900000-3

Collection Ref. Code : 1841-58-614-5

Customer Information----------

Name : ABLAY,GINA R

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	214995WS6	Pole No	:	0941064
Serial No	:	43033193	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8246
Period From	:	01-04-2017	Prev Rdg	:	8172
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	618	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		1,390.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 77.69
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 4.56
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		89.00
CURRENT BILL - FEBRUARY 2017		714.61
TOTAL AMOUNT DUE		2,104.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,276.00

Your monthly electricity consumption chart

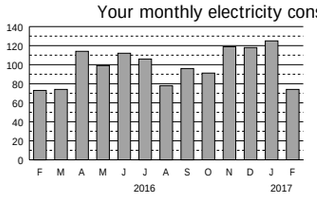

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.61		
Less : VAT	50.60		
Amount Net of VAT	664.01		
Less: BIR 2306	21.08		
BIR 2307	12.57	VATable Sales	664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.36	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	680.96	TOTAL SALES	714.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1880/0/23/02-06-2017/80

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. : 590775527478

Collection Ref. Code	: 1841-58-614-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5902900000-3				
Customer Name	: ABLAY,GINA R	TOTAL AMOUNT DUE	: 2,104.87	Overdue Bill	: 1
Meter Number	: 214995WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59029000003 BC01/318.1/1880/0/23/02-06-2017/80 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535586243366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331037

53588000009

Date : 02-06-2017

BC01/318.1/1900/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358800000-9

Collection Ref. Code : 1827-50-431-5

Customer Information----------

Name : PEPITO,VIVIAN R

Premise Address : SAN VICENTE,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102579	Pole No	:	0941036
Serial No	:	129128387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3696
Period From	:	01-04-2017	Prev Rdg	:	3596
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		1,796.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		- 11.51
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		1.15
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		127.79
CURRENT BILL - FEBRUARY 2017		1,064.93
TOTAL AMOUNT DUE		2,861.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,971.00

Your monthly electricity consumption chart

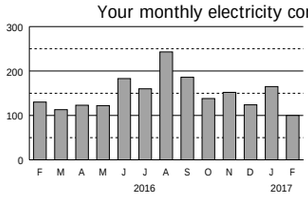

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.93		
Less : VAT	75.46		
Amount Net of VAT	989.47		
Less: BIR 2306	31.45		
BIR 2307	18.84	VATable Sales	989.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.18	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	1,014.64	TOTAL SALES	1,064.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1900/0/23/02-06-2017/80

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. : 535586243366

Collection Ref. Code	: 1827-50-431-5	Premise Address	: SAN VICENTE,SAN VICENTE, LILOAN		
Account ID	: 5358800000-9				
Customer Name	: PEPITO,VIVIAN R	TOTAL AMOUNT DUE	: 2,861.12	Overdue Bill	: 1
Meter Number	: MTR1102579				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53588000009 BC01/318.1/1900/0/23/02-06-2017/80 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095603211163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345611

09576000005

Date : 02-06-2017

BC01/318.1/1901/0941232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957600000-5

Collection Ref. Code : 1813-39-956-5

Customer Information----------

Name : ANG,DIONISIO

Premise Address : CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	367552GS6	Pole No	:	0941232
Serial No	:	02106146	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	52081
Period From	:	01-04-2017	Prev Rdg	:	51987
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	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		955.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 25.48
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 0.68
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		118.33
CURRENT BILL - FEBRUARY 2017		984.88
TOTAL AMOUNT DUE		1,940.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 3,028.00

Your monthly electricity consumption chart

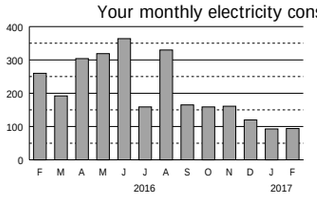

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	69.21		
Amount Net of VAT	915.67		
Less: BIR 2306	28.85		
BIR 2307	17.42	VATable Sales	915.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.40	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	938.61	TOTAL SALES	984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1901/0/23/02-06-2017/80

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. : 095603211163

Collection Ref. Code	: 1813-39-956-5	Premise Address	: CURBA-LILOAN		
Account ID	: 0957600000-5				
Customer Name	: ANG,DIONISIO	TOTAL AMOUNT DUE	: 1,940.86	Overdue Bill	: 1
Meter Number	: 367552GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09576000005 BC01/318.1/1901/0/23/02-06-2017/80 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213546619899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337304

21336000001

Date : 02-06-2017

BC01/318.1/1904/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133600000-1

Collection Ref. Code : 1821-31-743-2

Customer Information----------

Name : PEPITO,CLEMENTITO (M3) B

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	397305GS6	Pole No	:	0941036
Serial No	:	82400772	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10720
Period From	:	01-04-2017	Prev Rdg	:	10556
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1194	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		2,411.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		8.87
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		216.58
CURRENT BILL - FEBRUARY 2017		1,834.98
TOTAL AMOUNT DUE		4,246.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,807.00

Your monthly electricity consumption chart

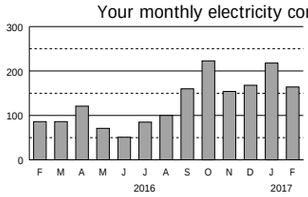

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.98		
Less : VAT	130.36		
Amount Net of VAT	1,704.62		
Less: BIR 2306	54.32		
BIR 2307	32.53	VATable Sales	1,704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.77	VAT Zero Rated Sales	0.00
Add : VAT	130.36	VAT Amount	130.36
TOTAL AMOUNT DUE	1,748.13	TOTAL SALES	1,834.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1904/0/23/02-06-2017/80

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. : 213546619899

Collection Ref. Code	: 1821-31-743-2	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 2133600000-1				
Customer Name	: PEPITO,CLEMENTITO (M3) B	TOTAL AMOUNT DUE	: 4,246.56	Overdue Bill	: 1
Meter Number	: 397305GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21336000001 BC01/318.1/1904/0/23/02-06-2017/80 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041846623149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334772

04136000009

Date : 02-06-2017

BC01/318.1/1910/0941064/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413600000-9

Collection Ref. Code : 1809-92-122-8

Customer Information----------

Name : LAUDE,FIDELA A.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	499659 GS6	Pole No	:	0941064
Serial No	:	84625103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33548
Period From	:	01-04-2017	Prev Rdg	:	32854
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	320	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,669.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,771.47
Transmission Charge	0.3546/kWh	246.09
System Loss Charge	0.7862/kWh	545.62
Sub-Total		4,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	74.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,669.50	153.39
Sub-Total		227.80
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		235.57
Transmission		5.24
System Loss		32.46
Distribution		238.89
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		908.11
CURRENT BILL - FEBRUARY 2017		7,689.84
TOTAL AMOUNT DUE		15,359.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 7,291.00

Your monthly electricity consumption chart

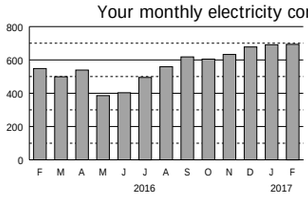

Avg Monthly Usage : 565.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,689.84		
Less : VAT	543.57		
Amount Net of VAT	7,146.27		
Less: BIR 2306	226.49		
BIR 2307	136.31	VATable Sales	7,146.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,783.47	VAT Zero Rated Sales	0.00
Add : VAT	543.57	VAT Amount	543.57
TOTAL AMOUNT DUE	7,327.04	TOTAL SALES	7,689.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1910/0/23/02-06-2017/80

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. : 041846623149

Collection Ref. Code	: 1809-92-122-8	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 0413600000-9				
Customer Name	: LAUDE,FIDELA A.	TOTAL AMOUNT DUE	: 15,359.40	Overdue Bill	: 1
Meter Number	: 499659 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04136000009 BC01/318.1/1910/0/23/02-06-2017/80 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065670764140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348432

06516000004

Date : 02-06-2017

BC01/318.1/1920/0941064/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651600000-4

Collection Ref. Code : 1819-88-920-3

Customer Information----------

Name : LAUDE,JENEFER Z

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	370989GS6	Pole No	:	0941064
Serial No	:	2003132444	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13482
Period From	:	01-04-2017	Prev Rdg	:	13390
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	350	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		1,047.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 22.70
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.39
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 - FEBRUARY 2017		966.57
Debit Adjustments		113.58
TOTAL AMOUNT DUE		2,127.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 871.00

Your monthly electricity consumption chart

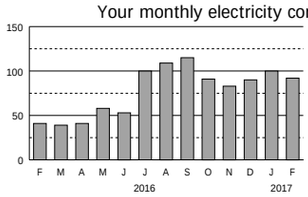

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.57		
Less : VAT	68.02		
Amount Net of VAT	898.55		
Less: BIR 2306	28.35		
BIR 2307	17.09	VATable Sales	898.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.11	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	921.13	TOTAL SALES	966.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1920/0/23/02-06-2017/80

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. : 065670764140

Collection Ref. Code	: 1819-88-920-3	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 0651600000-4				
Customer Name	: LAUDE,JENEFER Z	TOTAL AMOUNT DUE	: 2,127.92	Overdue Bill	: 1
Meter Number	: 370989GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06516000004 BC01/318.1/1920/0/23/02-06-2017/80 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093721642376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344785

09375986529

Date : 02-06-2017

BC01/318.1/1921/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937598652-9

Collection Ref. Code : 1859-95-680-7

Customer Information----------

Name : CAFE,CLIFFORD CAMAY

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1045296	Pole No	:	0941036
Serial No	:	121756357	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7150
Period From	:	01-04-2017	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1488	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		2,939.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		9.42
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		167.99
CURRENT BILL - FEBRUARY 2017		1,424.78
TOTAL AMOUNT DUE		4,364.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,085.00

Your monthly electricity consumption chart

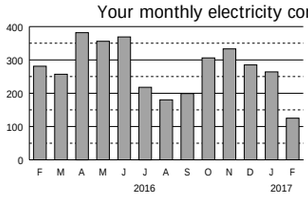

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.78		
Less : VAT	102.16		
Amount Net of VAT	1,322.62		
Less: BIR 2306	42.56		
BIR 2307	25.26	VATable Sales	1,322.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.80	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,356.96	TOTAL SALES	1,424.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1921/0/23/02-06-2017/80

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. : 093721642376

Collection Ref. Code	: 1859-95-680-7	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 0937598652-9				
Customer Name	: CAFE,CLIFFORD CAMAY	TOTAL AMOUNT DUE	: 4,364.54	Overdue Bill	: 1
Meter Number	: MTR1045296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09375986529 BC01/318.1/1921/0/23/02-06-2017/80 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785254571353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340073

78576000000

Date : 02-06-2017

BC01/318.1/1961/0941106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857600000-0

Collection Ref. Code : 1813-39-935-2

Customer Information----------

Name : PEPITO,ERNESTO

Premise Address : CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	367800GS6	Pole No	:	0941106
Serial No	:	02106194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8474
Period From	:	01-04-2017	Prev Rdg	:	8457
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	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		91.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.31
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		8.95
CURRENT BILL - FEBRUARY 2017		15.77
TOTAL AMOUNT DUE		106.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 35.00

Your monthly electricity consumption chart

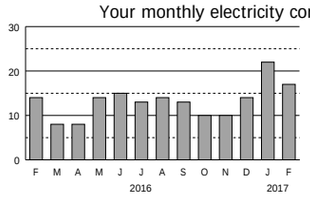

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.82		
Amount Net of VAT	14.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.46	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.28	TOTAL SALES	15.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1961/0/23/02-06-2017/80

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. : 785254571353

Collection Ref. Code	: 1813-39-935-2	Premise Address	: CURBA-LILOAN		
Account ID	: 7857600000-0				
Customer Name	: PEPITO,ERNESTO	TOTAL AMOUNT DUE	: 106.89	Overdue Bill	: 1
Meter Number	: 367800GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78576000000 BC01/318.1/1961/0/23/02-06-2017/80 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610140791953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335831

61087000008

Date : 02-06-2017

BC01/318.1/1970/0941106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108700000-8

Collection Ref. Code : 1843-17-221-6

Customer Information----------

Name : PEPITO,ERNESTO M

Premise Address : SITIO CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	213233WS6	Pole No	:	0941106
Serial No	:	49424701	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5261
Period From	:	01-04-2017	Prev Rdg	:	5204
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	546	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		292.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.85
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		59.85
CURRENT BILL - FEBRUARY 2017		445.71
TOTAL AMOUNT DUE		738.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 313.00

Your monthly electricity consumption chart

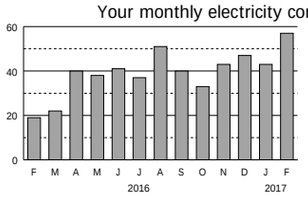

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.71		
Less : VAT	30.76		
Amount Net of VAT	414.95		
Less: BIR 2306	12.81		
BIR 2307	7.76	VATable Sales	414.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.38	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	425.14	TOTAL SALES	445.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1970/0/23/02-06-2017/80

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. : 610140791953

Collection Ref. Code	: 1843-17-221-6	Premise Address	: SITIO CURVA,YATI,LILOAN		
Account ID	: 6108700000-8				
Customer Name	: PEPITO,ERNESTO M	TOTAL AMOUNT DUE	: 738.12	Overdue Bill	: 1
Meter Number	: 213233WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61087000008 BC01/318.1/1970/0/23/02-06-2017/80 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364552951397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348276

36427000009

Date : 02-06-2017

BC01/318.1/2000/0941120/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642700000-9

Collection Ref. Code : 1819-46-272-2

Customer Information----------

Name : VALLENOS,ARIEL M

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	386073GS6	Pole No	:	0941120
Serial No	:	2003126099	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7136
Period From	:	01-04-2017	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	802	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		255.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 8.65
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		72.08
CURRENT BILL - FEBRUARY 2017		564.35
TOTAL AMOUNT DUE		820.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 970.00

Your monthly electricity consumption chart

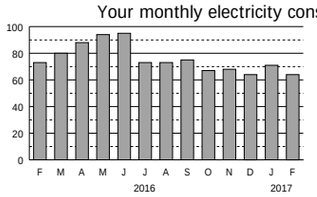

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.35		
Less : VAT	39.13		
Amount Net of VAT	525.22		
Less: BIR 2306	16.31		
BIR 2307	9.89	VATable Sales	525.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.02	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	538.15	TOTAL SALES	564.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2000/0/23/02-06-2017/80

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. : 364552951397

Collection Ref. Code	: 1819-46-272-2	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 3642700000-9				
Customer Name	: VALLENOS,ARIEL M	TOTAL AMOUNT DUE	: 820.31	Overdue Bill	: 1
Meter Number	: 386073GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36427000009 BC01/318.1/2000/0/23/02-06-2017/80 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608402032455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334673

60828000004

Date : 02-06-2017

BC01/318.1/2040/0941120/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082800000-4

Collection Ref. Code : 1843-76-053-3

Customer Information----------

Name : LEGASPI,JAYSON V

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	420398GS6	Pole No	:	0941120
Serial No	:	85041747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19948
Period From	:	01-04-2017	Prev Rdg	:	19853
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		1,511.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 14.85
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.63
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		120.96
CURRENT BILL - FEBRUARY 2017		1,007.59
TOTAL AMOUNT DUE		2,518.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,313.00

Your monthly electricity consumption chart

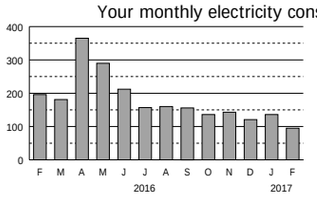

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.59		
Less : VAT	71.27		
Amount Net of VAT	936.32		
Less: BIR 2306	29.69		
BIR 2307	17.82	VATable Sales	936.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.81	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	960.08	TOTAL SALES	1,007.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2040/0/23/02-06-2017/80

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. : 608402032455

Collection Ref. Code	: 1843-76-053-3	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 6082800000-4				
Customer Name	: LEGASPI,JAYSON V	TOTAL AMOUNT DUE	: 2,518.60	Overdue Bill	: 1
Meter Number	: 420398GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60828000004 BC01/318.1/2040/0/23/02-06-2017/80 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044440120713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336573

04417000009

Date : 02-06-2017

BC01/318.1/2070/0941141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441700000-9

Collection Ref. Code : 1819-16-713-5

Customer Information----------

Name : PABUALAN,PHIL P

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	335085GS6	Pole No	:	0941141
Serial No	:	49116971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8524
Period From	:	01-04-2017	Prev Rdg	:	8510
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	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		94.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 130.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
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		7.53
CURRENT BILL - FEBRUARY 2017		14.43
TOTAL AMOUNT DUE		109.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 40.00

Your monthly electricity consumption chart

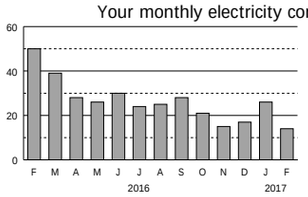

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.43		
Less : VAT	0.83		
Amount Net of VAT	13.60		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.95	TOTAL SALES	14.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2070/0/23/02-06-2017/80

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. : 044440120713

Collection Ref. Code	: 1819-16-713-5	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 0441700000-9		
Customer Name	: PABUALAN,PHIL P	TOTAL AMOUNT DUE	: 109.38 Overdue Bill : 1
Meter Number	: 335085GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04417000009 BC01/318.1/2070/0/23/02-06-2017/80 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396815274330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348165

39609778566

Date : 02-06-2017

BC01/318.1/2071/0941141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960977856-6

Collection Ref. Code : 1851-74-554-8

Customer Information----------

Name : PILAPIL,MARIA TEREZA PABUALAN

Premise Address : CURVA,YATI

TIN :

Metering Information----------

Meter No	:	MTR1003427	Pole No	:	0941141
Serial No	:	121571733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1510
Period From	:	01-04-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	460	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		549.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.74
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		43.59
CURRENT BILL - FEBRUARY 2017		306.70
TOTAL AMOUNT DUE		856.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 770.00

Your monthly electricity consumption chart

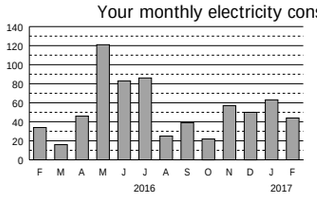

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.70		
Less : VAT	21.30		
Amount Net of VAT	285.40		
Less: BIR 2306	8.88		
BIR 2307	5.29	VATable Sales	285.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.23	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	292.53	TOTAL SALES	306.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2071/0/23/02-06-2017/80

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. : 396815274330

Collection Ref. Code	: 1851-74-554-8	Premise Address	: CURVA,YATI		
Account ID	: 3960977856-6				
Customer Name	: PILAPIL,MARIA TEREZA PABUALAN	TOTAL AMOUNT DUE	: 856.44	Overdue Bill	: 1
Meter Number	: MTR1003427				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39609778566 BC01/318.1/2071/0/23/02-06-2017/80 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179473737166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337662

17909000006

Date : 02-06-2017

BC01/318.1/2080/0941141/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790900000-6

Collection Ref. Code : 1841-48-197-1

Customer Information----------

Name : MARIKIT,RODERICK R

Premise Address : CURVA,YAIT,LILOAN

TIN :

Metering Information----------

Meter No	:	174089DS6	Pole No	:	0941141
Serial No	:	12527806	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8908
Period From	:	01-04-2017	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	312	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		1,271.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 22.00
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.11
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		126.47
CURRENT BILL - FEBRUARY 2017		1,053.12
TOTAL AMOUNT DUE		2,324.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,200.00

Your monthly electricity consumption chart

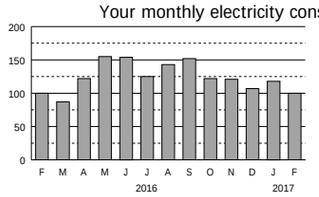

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.12		
Less : VAT	74.20		
Amount Net of VAT	978.92		
Less: BIR 2306	30.92		
BIR 2307	18.63	VATable Sales	978.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.37	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	1,003.57	TOTAL SALES	1,053.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2080/0/23/02-06-2017/80

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. : 179473737166

Collection Ref. Code	: 1841-48-197-1	Premise Address	: CURVA,YAIT,LILOAN		
Account ID	: 1790900000-6				
Customer Name	: MARIKIT,RODERICK R	TOTAL AMOUNT DUE	: 2,324.45	Overdue Bill	: 1
Meter Number	: 174089DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17909000006 BC01/318.1/2080/0/23/02-06-2017/80 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726405388759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346023

72626000003

Date : 02-06-2017

BC01/318.1/2140/0941204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262600000-3

Collection Ref. Code : 1821-28-812-2

Customer Information----------

Name : MINA,ESTRELLA T

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	263010GS6	Pole No	:	0941204
Serial No	:	46877417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8147
Period From	:	01-04-2017	Prev Rdg	:	7987
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	260	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		1,960.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.71
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		210.35
CURRENT BILL - FEBRUARY 2017		1,781.56
TOTAL AMOUNT DUE		3,741.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,990.00

Your monthly electricity consumption chart

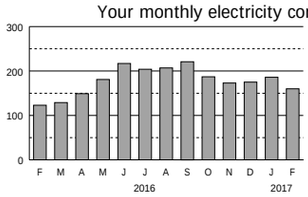

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.56		
Less : VAT	126.26		
Amount Net of VAT	1,655.30		
Less: BIR 2306	52.61		
BIR 2307	31.58	VATable Sales	1,655.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.11	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,697.37	TOTAL SALES	1,781.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2140/0/23/02-06-2017/80

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. : 726405388759

Collection Ref. Code	: 1821-28-812-2	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 7262600000-3				
Customer Name	: MINA,ESTRELLA T	TOTAL AMOUNT DUE	: 3,741.87	Overdue Bill	: 1
Meter Number	: 263010GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72626000003 BC01/318.1/2140/0/23/02-06-2017/80 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396661511037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348073

39616000004

Date : 02-06-2017

BC01/318.1/2150/0941204/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961600000-4

Collection Ref. Code : 1819-97-629-7

Customer Information----------

Name : MINA,MISAEL T

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	387203GS6	Pole No	:	0941204
Serial No	:	2003156070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18837
Period From	:	01-04-2017	Prev Rdg	:	18731
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	280	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		984.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
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		138.76
CURRENT BILL - FEBRUARY 2017		1,175.07
TOTAL AMOUNT DUE		2,159.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 940.00

Your monthly electricity consumption chart

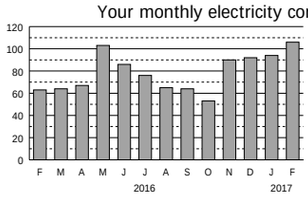

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.07		
Less : VAT	83.08		
Amount Net of VAT	1,091.99		
Less: BIR 2306	34.62		
BIR 2307	20.83	VATable Sales	1,091.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.54	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,119.62	TOTAL SALES	1,175.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2150/0/23/02-06-2017/80

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. : 396661511037

Collection Ref. Code	: 1819-97-629-7	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 3961600000-4				
Customer Name	: MINA,MISAEL T	TOTAL AMOUNT DUE	: 2,159.24	Overdue Bill	: 1
Meter Number	: 387203GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39616000004 BC01/318.1/2150/0/23/02-06-2017/80 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766113793526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349317

76688000009

Date : 02-06-2017

BC01/318.1/2210/0941211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668800000-9

Collection Ref. Code : 1845-70-119-4

Customer Information----------

Name : PEPITO,ROLANDO B

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	486923GS6	Pole No	:	0941211
Serial No	:	58621568	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4432
Period From	:	01-04-2017	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	336	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		1,004.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.70
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		90.30
CURRENT BILL - FEBRUARY 2017		724.24
TOTAL AMOUNT DUE		1,728.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 950.00

Your monthly electricity consumption chart

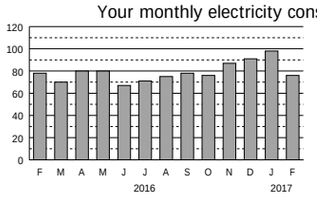

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.24		
Less : VAT	50.92		
Amount Net of VAT	673.32		
Less: BIR 2306	21.22		
BIR 2307	12.74	VATable Sales	673.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.36	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	690.28	TOTAL SALES	724.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2210/0/23/02-06-2017/80

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. : 766113793526

Collection Ref. Code	: 1845-70-119-4	Premise Address	: YATI,LILOAN		
Account ID	: 7668800000-9				
Customer Name	: PEPITO,ROLANDO B	TOTAL AMOUNT DUE	: 1,728.74	Overdue Bill	: 1
Meter Number	: 486923GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76688000009 BC01/318.1/2210/0/23/02-06-2017/80 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740365958178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333813

74036000003

Date : 02-06-2017

BC01/318.1/2250/0941211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403600000-3

Collection Ref. Code : 1809-75-368-6

Customer Information----------

Name : ACIERTO,MYRNA Q.

Premise Address : CURVA,Lilo-an

TIN :

Metering Information----------

Meter No	:	367431GS6	Pole No	:	0941211
Serial No	:	02107079	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18187
Period From	:	01-04-2017	Prev Rdg	:	18081
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	400	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		1,303.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.12
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		139.56
CURRENT BILL - FEBRUARY 2017		1,182.25
TOTAL AMOUNT DUE		2,485.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,267.00

Your monthly electricity consumption chart

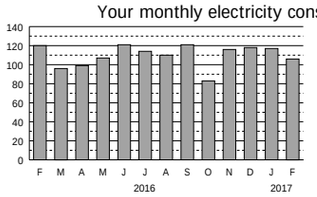

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.25		
Less : VAT	83.85		
Amount Net of VAT	1,098.40		
Less: BIR 2306	34.94		
BIR 2307	20.96	VATable Sales	1,098.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.50	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,126.35	TOTAL SALES	1,182.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2250/0/23/02-06-2017/80

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. : 740365958178

Collection Ref. Code	: 1809-75-368-6	Premise Address	: CURVA,Lilo-an		
Account ID	: 7403600000-3				
Customer Name	: ACIERTO,MYRNA Q.	TOTAL AMOUNT DUE	: 2,485.47	Overdue Bill	: 1
Meter Number	: 367431GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74036000003 BC01/318.1/2250/0/23/02-06-2017/80 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799761313509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348525

79940729688

Date : 02-06-2017

BC01/318.1/2251/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994072968-8

Collection Ref. Code : 1853-44-677-7

Customer Information----------

Name : ACIERTO,PATRIA TO-ONG

Premise Address : M1 CURVA,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	550505 GS6	Pole No	:	0941176
Serial No	:	57901142	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4665
Period From	:	01-04-2017	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	122	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		1,856.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		7.46
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		210.09
CURRENT BILL - FEBRUARY 2017		1,779.23
TOTAL AMOUNT DUE		3,636.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,757.00

Your monthly electricity consumption chart

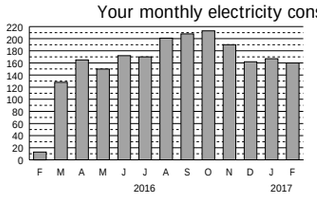

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.23		
Less : VAT	126.01		
Amount Net of VAT	1,653.22		
Less: BIR 2306	52.51		
BIR 2307	31.54	VATable Sales	1,653.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.17	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,695.18	TOTAL SALES	1,779.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2251/0/23/02-06-2017/80

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. : 799761313509

Collection Ref. Code : 1853-44-677-7

Account ID : 7994072968-8

Customer Name : ACIERTO,PATRIA TO-ONG

Meter Number : 550505 GS6

Period : Jan 2017

Premise Address : M1 CURVA,YATI, LILOAN

TOTAL AMOUNT DUE : 3,636.13

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

79940729688

BC01/318.1/2251/0/23/02-06-2017/80

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876232279995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336063

87623766000

Date : 02-06-2017

BC01/318.1/2253/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762376600-0

Collection Ref. Code : 1853-44-650-5

Customer Information----------

Name : ACIERTO,PATRIA TO-ONG

Premise Address : M2 CURVA,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	550547 GS6	Pole No	:	0941176
Serial No	:	67565653	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2913
Period From	:	01-04-2017	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	122	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		903.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 58.87
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.44
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		99.00
CURRENT BILL - FEBRUARY 2017		809.49
TOTAL AMOUNT DUE		1,712.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,115.00

Your monthly electricity consumption chart

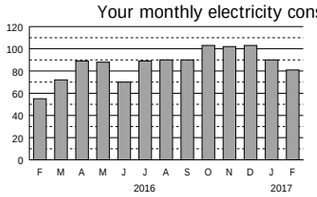

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.49		
Less : VAT	56.86		
Amount Net of VAT	752.63		
Less: BIR 2306	23.70		
BIR 2307	14.28	VATable Sales	752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.65	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	771.51	TOTAL SALES	809.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2253/0/23/02-06-2017/80

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. : 876232279995

Collection Ref. Code	: 1853-44-650-5	Premise Address	: M2 CURVA,YATI, LILOAN		
Account ID	: 8762376600-0				
Customer Name	: ACIERTO,PATRIA TO-ONG	TOTAL AMOUNT DUE	: 1,712.98	Overdue Bill	: 1
Meter Number	: 550547 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87623766000 BC01/318.1/2253/0/23/02-06-2017/80 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175814692459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335820

17588000004

Date : 02-06-2017

BC01/318.1/2260/0941232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758800000-4

Collection Ref. Code : 1827-54-560-7

Customer Information----------

Name : ACIERTO,POLICRONIO T JR

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111164	Pole No	:	0941232
Serial No	:	40045450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7420
Period From	:	01-04-2017	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	80	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		4,441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.3546/kWh	132.62
System Loss Charge	0.7862/kWh	294.04
Sub-Total		2,459.13
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	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		128.94
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		126.95
Transmission		2.83
System Loss		17.48
Distribution		129.01
Others		17.67
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		490.45
CURRENT BILL - FEBRUARY 2017		4,153.64
TOTAL AMOUNT DUE		8,594.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,500.00

Your monthly electricity consumption chart

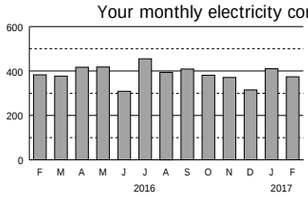

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.64		
Less : VAT	293.94		
Amount Net of VAT	3,859.70		
Less: BIR 2306	122.47		
BIR 2307	73.63	VATable Sales	3,859.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663.60	VAT Zero Rated Sales	0.00
Add : VAT	293.94	VAT Amount	293.94
TOTAL AMOUNT DUE	3,957.54	TOTAL SALES	4,153.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2260/0/23/02-06-2017/80

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. : 175814692459

Collection Ref. Code	: 1827-54-560-7	Premise Address	: YATI LILOAN		
Account ID	: 1758800000-4				
Customer Name	: ACIERTO,POLICRONIO T JR	TOTAL AMOUNT DUE	: 8,594.95	Overdue Bill	: 1
Meter Number	: MTR1111164				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17588000004 BC01/318.1/2260/0/23/02-06-2017/80 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985455533062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342413

98576000008

Date : 02-06-2017

BC01/318.1/2271/0941176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857600000-8

Collection Ref. Code : 1813-39-947-6

Customer Information----------

Name : ACIERTO,MARCELINA

Premise Address : CURBA-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193092	Pole No	:	0941176
Serial No	:	40139069	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	311
Period From	:	01-04-2017	Prev Rdg	:	130
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		2,196.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		8.67
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		237.80
CURRENT BILL - FEBRUARY 2017		2,014.16
TOTAL AMOUNT DUE		4,211.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,550.00

Your monthly electricity consumption chart

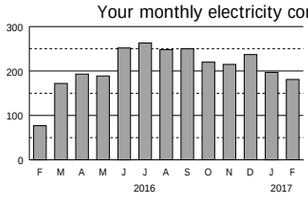

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.16		
Less : VAT	142.69		
Amount Net of VAT	1,871.47		
Less: BIR 2306	59.46		
BIR 2307	35.70	VATable Sales	1,871.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.31	VAT Zero Rated Sales	0.00
Add : VAT	142.69	VAT Amount	142.69
TOTAL AMOUNT DUE	1,919.00	TOTAL SALES	2,014.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2271/0/23/02-06-2017/80

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. : 985455533062

Collection Ref. Code	: 1813-39-947-6	Premise Address	: CURBA-LILOAN		
Account ID	: 9857600000-8				
Customer Name	: ACIERTO,MARCELINA	TOTAL AMOUNT DUE	: 4,211.15	Overdue Bill	: 1
Meter Number	: MTR1193092				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98576000008 BC01/318.1/2271/0/23/02-06-2017/80 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081804333777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337822

08187000008

Date : 02-06-2017

BC01/318.1/2320/0941232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818700000-8

Collection Ref. Code : 1843-40-386-2

Customer Information----------

Name : ARCELO MEMORIAL HIGH SCHOOL

Premise Address : SAN VICENTE,LILOAN

TIN : 000-863-958-691

Metering Information----------

Meter No	:	MTR1133652	Pole No	:	0941232
Serial No	:	40076173	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18928
Period From	:	01-04-2017	Prev Rdg	:	17371
No of Days	:	31	Diff Rdg	:	1557
Avg kWh/day	:	50.23	Registered	:	1557
Conn Load	:	2970	Billed kWh	:	1557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		10,279.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,461.36
Transmission Charge	0.6036/kWh	939.81
System Loss Charge	0.7644/kWh	1,190.17
Sub-Total		10,591.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,725.68
Supply Charge	0.4118/kWh	641.17
Metering Charge	0.6989/kWh	1,088.19
	5.00/month	5.00
Sub-Total		4,460.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	166.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.19
Surcharge	0.02 of 12,279.50	245.59
Sub-Total		412.53
Government Charges		
Franchise Tax - Local		77.32
Value Added Tax		
Generation		528.55
Transmission		20.03
System Loss		68.86
Distribution		535.20
Others		58.78
Universal Charge		
Missionary Electrification	0.1561/kWh	243.05
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.07
Sub-Total		2,030.50
CURRENT BILL - FEBRUARY 2017		17,494.41
TOTAL AMOUNT DUE		27,773.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,000.00

Your monthly electricity consumption chart

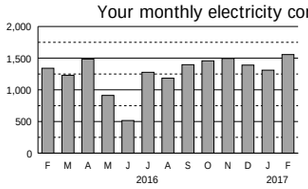

Avg Monthly Usage : 1,273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,494.41		
Less : VAT	1,211.42		
Amount Net of VAT	16,282.99		
Less: BIR 2306	504.77		
BIR 2307	310.82	VATable Sales	16,282.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,467.40	VAT Zero Rated Sales	0.00
Add : VAT	1,211.42	VAT Amount	1,211.42
TOTAL AMOUNT DUE	16,678.82	TOTAL SALES	17,494.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2320/0/23/02-06-2017/80

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. : 081804333777

Collection Ref. Code	: 1843-40-386-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0818700000-8				
Customer Name	: ARCELO MEMORIAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 27,773.83	Overdue Bill	: 1
Meter Number	: MTR1133652				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08187000008 BC01/318.1/2320/0/23/02-06-2017/80 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764227188147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348764

76488000001

Date : 02-06-2017

BC01/318.1/2330/0941232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648800000-1

Collection Ref. Code : 1827-37-395-4

Customer Information----------

Name : SAN VICENTE BARANGAY HIGH SCH.

Premise Address : SAN VICENTE LILOAN,C/O FLORA LAURO

TIN : 000-863-958-691

Metering Information----------

Meter No	:	MTR1133651	Pole No	:	0941232
Serial No	:	40076164	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	53490
Period From	:	01-04-2017	Prev Rdg	:	48042
No of Days	:	31	Diff Rdg	:	5448
Avg kWh/day	:	175.74	Registered	:	5448
Conn Load	:	1100	Billed kWh	:	5448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		44,388.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	29,606.61
Transmission Charge	0.6036/kWh	3,288.41
System Loss Charge	0.7644/kWh	4,164.45
Sub-Total		37,059.47
Distribution Charges		
Distribution Charge	1.7506/kWh	9,537.27
Supply Charge	0.4118/kWh	2,243.49
Metering Charge	0.6989/kWh	3,807.61
	5.00/month	5.00
Sub-Total		15,593.37
Others		
Subsidy on Lifeline Charge	0.1071/kWh	583.48
Senior Citizen Subsidy Charge	0.000122/kWh	0.66
Surcharge	0.02 of 44,389.00	887.78
Sub-Total		1,471.92
Government Charges		
Franchise Tax - Local		270.62
Value Added Tax		
Generation		1,849.39
Transmission		70.11
System Loss		240.92
Distribution		1,871.20
Others		209.10
Universal Charge		
Missionary Electrification	0.1561/kWh	850.43
Environmental Charge	0.0025/kWh	13.62
NPC Stranded Contract Costs	0.1938/kWh	1,055.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	675.55
Sub-Total		7,106.76
CURRENT BILL - FEBRUARY 2017		61,231.52
TOTAL AMOUNT DUE		105,620.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 42,103.98

Your monthly electricity consumption chart

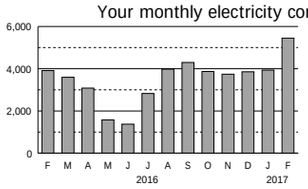

Avg Monthly Usage : 3,500.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,231.52		
Less : VAT	4,240.72		
Amount Net of VAT	56,990.80		
Less: BIR 2306	1,766.98		
BIR 2307	1,087.91	VATable Sales	56,990.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,135.91	VAT Zero Rated Sales	0.00
Add : VAT	4,240.72	VAT Amount	4,240.72
TOTAL AMOUNT DUE	58,376.63	TOTAL SALES	61,231.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2330/0/23/02-06-2017/80

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. : 764227188147

Collection Ref. Code	: 1827-37-395-4	Premise Address	: SAN VICENTE LILOAN,C/O FLORA LAURO		
Account ID	: 7648800000-1				
Customer Name	: SAN VICENTE BARANGAY HIGH SCH.	TOTAL AMOUNT DUE	: 105,620.47	Overdue Bill	: 1
Meter Number	: MTR1133651				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76488000001 BC01/318.1/2330/0/23/02-06-2017/80 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042809732672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334997

04278000007

Date : 02-06-2017

BC01/318.1/2350/0980513/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427800000-7

Collection Ref. Code : 1839-70-527-2

Customer Information----------

Name : UY,ANN MARCIA LOU M

Premise Address : BLK 12 LOT 1 ALFALFA ST.,PRIMAVERA HILLS SUBD., YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	459010GS6	Pole No	:	0980513
Serial No	:	70849588	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	67320
Period From	:	01-04-2017	Prev Rdg	:	66649
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	2896	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,265.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,646.48
Transmission Charge	0.3546/kWh	237.94
System Loss Charge	0.7862/kWh	527.54
Sub-Total		4,411.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.86
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 10,265.00	205.30
Sub-Total		277.24
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		227.78
Transmission		5.08
System Loss		31.39
Distribution		230.99
Others		37.24
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		885.22
CURRENT BILL - FEBRUARY 2017		7,499.35
TOTAL AMOUNT DUE		17,764.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 9,850.00

Your monthly electricity consumption chart

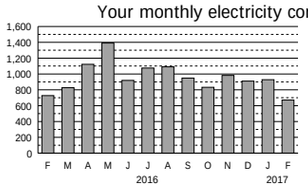

Avg Monthly Usage : 955.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,499.35		
Less : VAT	532.48		
Amount Net of VAT	6,966.87		
Less: BIR 2306	221.88		
BIR 2307	132.94	VATable Sales	6,966.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,612.05	VAT Zero Rated Sales	0.00
Add : VAT	532.48	VAT Amount	532.48
TOTAL AMOUNT DUE	7,144.53	TOTAL SALES	7,499.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2350/0/23/02-06-2017/80

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. : 042809732672

Collection Ref. Code : 1839-70-527-2

Account ID : 0427800000-7

Customer Name : UY,ANN MARCIA LOU M

Meter Number : 459010GS6

Period : Jan 2017

Premise Address : BLK 12 LOT 1 ALFALFA ST.,PRIMAVERA HILLS SUBD., YATI,LILOAN

TOTAL AMOUNT DUE : 17,764.43

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 _____

04278000007 BC01/318.1/2350/0/23/02-06-2017/80 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125455474520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344069

12500025510

Date : 02-06-2017

BC01/318.1/2475/0916381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250002551-0

Collection Ref. Code : 1859-80-629-5

Customer Information----------

Name : FULLIDO,LILIBETH PONO

Premise Address : VIOLET ST.,PRIMAVERA HILLS SUBDIVISION,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1055833	Pole No	:	0916381
Serial No	:	125283436	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8231
Period From	:	01-04-2017	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	13670	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		3,182.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
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	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		11.57
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		276.12
CURRENT BILL - FEBRUARY 2017		2,339.43
TOTAL AMOUNT DUE		5,522.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,286.00

Your monthly electricity consumption chart

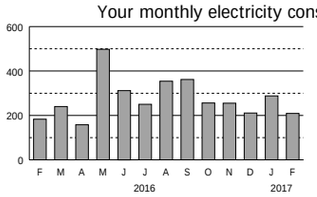

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.43		
Less : VAT	166.23		
Amount Net of VAT	2,173.20		
Less: BIR 2306	69.27		
BIR 2307	41.47	VATable Sales	2,173.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.46	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,228.69	TOTAL SALES	2,339.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2475/0/23/02-06-2017/80

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. : 125455474520

Collection Ref. Code	: 1859-80-629-5	Premise Address	: VIOLET ST.,PRIMAVERA HILLS SUBDIVISION,YATI,LILOAN		
Account ID	: 1250002551-0				
Customer Name	: FULLIDO,LILIBETH PONO	TOTAL AMOUNT DUE	: 5,522.23	Overdue Bill	: 1
Meter Number	: MTR1055833				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12500025510 BC01/318.1/2475/0/23/02-06-2017/80 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836268999627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331665

83616000002

Date : 02-06-2017

BC01/318.1/2540/0916283/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361600000-2

Collection Ref. Code : 1819-94-227-9

Customer Information----------

Name : LJEUNGBERG,ANTONIETA (TM) C

Premise Address : PRIMA VERA HILLS SUBD,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133607	Pole No	:	0916283
Serial No	:	40075960	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	629
Period From	:	01-04-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	700	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		574.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.6036/kWh	28.97
System Loss Charge	0.7644/kWh	36.69
Sub-Total		326.51
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 Charge	0.1071/kWh	5.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.30
Transmission		0.61
System Loss		2.12
Distribution		17.08
Others		3.28
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		64.72
CURRENT BILL - FEBRUARY 2017		558.41
TOTAL AMOUNT DUE		1,132.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 410.00

Your monthly electricity consumption chart

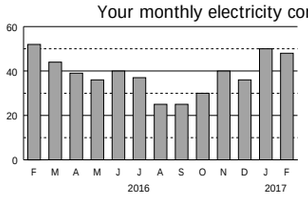

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.41		
Less : VAT	39.39		
Amount Net of VAT	519.02		
Less: BIR 2306	16.40		
BIR 2307	9.92	VATable Sales	519.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	532.09	TOTAL SALES	558.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2540/0/23/02-06-2017/80

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. : 836268999627

Collection Ref. Code	: 1819-94-227-9	Premise Address	: PRIMA VERA HILLS SUBD,YATI,LILOAN		
Account ID	: 8361600000-2				
Customer Name	: LJEUNGBERG,ANTONIETA (TM) C	TOTAL AMOUNT DUE	: 1,132.46	Overdue Bill	: 1
Meter Number	: MTR1133607				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83616000002 BC01/318.1/2540/0/23/02-06-2017/80 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541253533561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334402

54146000002

Date : 02-06-2017

BC01/318.1/2550/0916304/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414600000-2

Collection Ref. Code : 1811-88-215-3

Customer Information----------

Name : TOCAO,FRANCO B.

Premise Address : PRIMAVERA HILLS SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010913	Pole No	:	0916304
Serial No	:	83348171	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5957
Period From	:	01-04-2017	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	672	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		1,523.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.22
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		179.77
CURRENT BILL - FEBRUARY 2017		1,522.73
TOTAL AMOUNT DUE		3,046.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,864.00

Your monthly electricity consumption chart

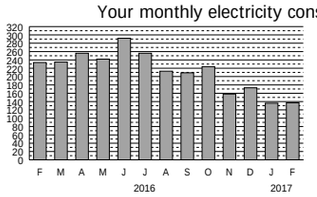

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.73		
Less : VAT	107.80		
Amount Net of VAT	1,414.93		
Less: BIR 2306	44.93		
BIR 2307	26.99	VATable Sales	1,414.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.01	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,450.81	TOTAL SALES	1,522.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2550/0/23/02-06-2017/80

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. : 541253533561

Collection Ref. Code	: 1811-88-215-3	Premise Address	: PRIMAVERA HILLS SUBD.,YATI,LILOAN		
Account ID	: 5414600000-2				
Customer Name	: TOCAO,FRANCO B.	TOTAL AMOUNT DUE	: 3,046.23	Overdue Bill	: 1
Meter Number	: MTR1010913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54146000002 BC01/318.1/2550/0/23/02-06-2017/80 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344421724329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336397

34426000005

Date : 02-06-2017

BC01/318.1/2620/0916094/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442600000-5

Collection Ref. Code : 1821-21-641-5

Customer Information----------

Name : IGOY,MARY ROSE (TM) G

Premise Address : BLK.16 LOT 10,PRIMAVERA HILLS,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	388260GS6	Pole No	:	0916094
Serial No	:	2003122574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20700
Period From	:	01-04-2017	Prev Rdg	:	20527
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,208.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.6036/kWh	104.42
System Loss Charge	0.7644/kWh	132.24
Sub-Total		1,176.81
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		58.73
Transmission		2.22
System Loss		7.67
Distribution		60.00
Others		8.57
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		228.30
CURRENT BILL - FEBRUARY 2017		1,967.82
TOTAL AMOUNT DUE		4,176.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,800.00

Your monthly electricity consumption chart

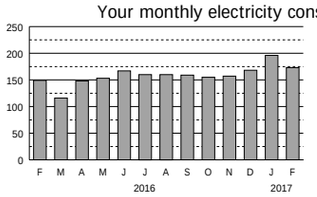

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.82		
Less : VAT	137.19		
Amount Net of VAT	1,830.63		
Less: BIR 2306	57.16		
BIR 2307	34.96	VATable Sales	1,830.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.51	VAT Zero Rated Sales	0.00
Add : VAT	137.19	VAT Amount	137.19
TOTAL AMOUNT DUE	1,875.70	TOTAL SALES	1,967.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2620/0/23/02-06-2017/80

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. : 344421724329

Collection Ref. Code	: 1821-21-641-5	Premise Address	: BLK.16 LOT 10,PRIMAVERA HILLS,YATI,LILOAN		
Account ID	: 3442600000-5				
Customer Name	: IGOY,MARY ROSE (TM) G	TOTAL AMOUNT DUE	: 4,176.03	Overdue Bill	: 1
Meter Number	: 388260GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34426000005

BC01/318.1/2620/0/23/02-06-2017/80

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111989255783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336276

11137327133

Date : 02-06-2017

BC01/318.1/2645/0916143/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113732713-3

Collection Ref. Code : 1853-57-887-8

Customer Information----------

Name : CHIONG,CHARLOTTE FRAN CEZAR

Premise Address : LOT 12 BLK 20,PRIMAVERA HILLS SUBD.,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043028	Pole No	:	0916143
Serial No	:	125285736	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5303
Period From	:	01-04-2017	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1996	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		3,324.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		85.14
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		11.26
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		231.67
CURRENT BILL - FEBRUARY 2017		1,963.76
TOTAL AMOUNT DUE		5,287.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,305.00

Your monthly electricity consumption chart

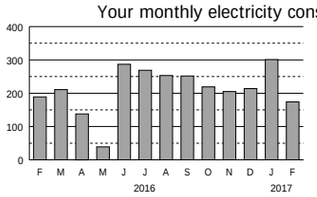

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.76		
Less : VAT	140.10		
Amount Net of VAT	1,823.66		
Less: BIR 2306	58.38		
BIR 2307	34.82	VATable Sales	1,823.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.46	VAT Zero Rated Sales	0.00
Add : VAT	140.10	VAT Amount	140.10
TOTAL AMOUNT DUE	1,870.56	TOTAL SALES	1,963.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2645/0/23/02-06-2017/80

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. : 111989255783

Collection Ref. Code	: 1853-57-887-8	Premise Address	: LOT 12 BLK 20,PRIMAVERA HILLS SUBD.,YATI, LILOAN
Account ID	: 1113732713-3		
Customer Name	: CHIONG,CHARLOTTE FRAN CEZAR	TOTAL AMOUNT DUE	: 5,287.90
Meter Number	: MTR1043028		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11137327133

BC01/318.1/2645/0/23/02-06-2017/80

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263621483037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346752

26356000005

Date : 02-06-2017

BC01/318.1/2650/0916150/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635600000-5

Collection Ref. Code : 1821-85-305-9

Customer Information----------

Name : REYES,CHRISTOPHER Y Y

Premise Address : PRIMAVERA HILLS,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	345091GS6	Pole No	:	0916150
Serial No	:	44632609	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39146
Period From	:	01-04-2017	Prev Rdg	:	38928
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	2640	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		2,771.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		78.82
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		11.39
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		292.61
CURRENT BILL - FEBRUARY 2017		2,433.58
TOTAL AMOUNT DUE		5,205.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,565.00

Your monthly electricity consumption chart

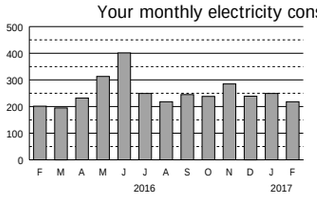

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.58		
Less : VAT	172.69		
Amount Net of VAT	2,260.89		
Less: BIR 2306	71.95		
BIR 2307	43.14	VATable Sales	2,260.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.80	VAT Zero Rated Sales	0.00
Add : VAT	172.69	VAT Amount	172.69
TOTAL AMOUNT DUE	2,318.49	TOTAL SALES	2,433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2650/0/10/02-06-2017/80

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. : 263621483037

Collection Ref. Code	: 1821-85-305-9	Premise Address	: PRIMAVERA HILLS,YATI,LILOAN		
Account ID	: 2635600000-5				
Customer Name	: REYES,CHRISTOPHER Y Y	TOTAL AMOUNT DUE	: 5,205.52	Overdue Bill	: 1
Meter Number	: 345091GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26356000005 BC01/318.1/2650/0/10/02-06-2017/80 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596574252365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346848

59692385376

Date : 02-06-2017

BC01/318.1/2685/0916171/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969238537-6

Collection Ref. Code : 1851-34-758-5

Customer Information----------

Name : BARNES,DONALD GALE

Premise Address : BLOCK 19 LOT 6&3 MARIGOLD ST.,PRIMAVERA HILLS SUBD.,SAN VICENTE YATI

TIN :

Metering Information----------

Meter No	:	MTR1068356	Pole No	:	0916171
Serial No	:	125282700	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5990
Period From	:	01-04-2017	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1180	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		2,959.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
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	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		11.57
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		312.67
CURRENT BILL - FEBRUARY 2017		2,648.26
TOTAL AMOUNT DUE		5,607.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,466.00

Your monthly electricity consumption chart

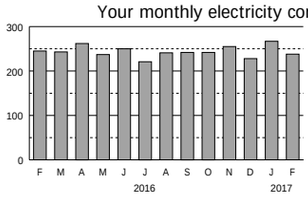

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.26		
Less : VAT	187.61		
Amount Net of VAT	2,460.65		
Less: BIR 2306	78.18		
BIR 2307	46.95	VATable Sales	2,460.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.52	VAT Zero Rated Sales	0.00
Add : VAT	187.61	VAT Amount	187.61
TOTAL AMOUNT DUE	2,523.13	TOTAL SALES	2,648.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2685/0/23/02-06-2017/80

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. : 596574252365

Collection Ref. Code	: 1851-34-758-5	Premise Address	: BLOCK 19 LOT 6&3 MARIGOLD ST.,PRIMAVERA HILLS SUBD.,SAN VICENTE YATI
Account ID	: 5969238537-6		
Customer Name	: BARNES,DONALD GALE	TOTAL AMOUNT DUE	: 5,607.29
Meter Number	: MTR1068356	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59692385376 BC01/318.1/2685/0/23/02-06-2017/80 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989960920435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344593

98909000006

Date : 02-06-2017

BC01/318.1/2950/0967590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890900000-6

Collection Ref. Code : 1835-42-047-8

Customer Information----------

Name : BAGUIO,NICOLAS M JR

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	157586DS6	Pole No	:	0967590
Serial No	:	10411335	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44796
Period From	:	01-04-2017	Prev Rdg	:	44384
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	2299	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		4,265.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
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	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,265.00	85.30
Sub-Total		129.48
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		17.95
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		538.65
CURRENT BILL - FEBRUARY 2017		4,560.97
TOTAL AMOUNT DUE		8,826.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,582.73

Your monthly electricity consumption chart

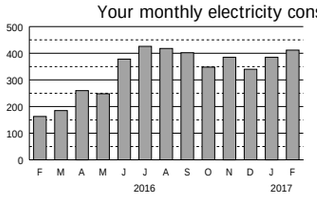

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.97		
Less : VAT	322.25		
Amount Net of VAT	4,238.72		
Less: BIR 2306	134.27		
BIR 2307	80.85	VATable Sales	4,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.60	VAT Zero Rated Sales	0.00
Add : VAT	322.25	VAT Amount	322.25
TOTAL AMOUNT DUE	4,345.85	TOTAL SALES	4,560.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2950/0/23/02-06-2017/80

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. : 989960920435

Collection Ref. Code	: 1835-42-047-8	Premise Address	: YATI, LILO-AN		
Account ID	: 9890900000-6				
Customer Name	: BAGUIO,NICOLAS M JR	TOTAL AMOUNT DUE	: 8,826.04	Overdue Bill	: 1
Meter Number	: 157586DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98909000006 BC01/318.1/2950/0/23/02-06-2017/80 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069471778416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331643

06986000005

Date : 02-06-2017

BC01/318.1/3020/0941050/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698600000-5

Collection Ref. Code : 1815-33-782-6

Customer Information----------

Name : NGO,NATALIE T.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192694	Pole No	:	0941050
Serial No	:	40138671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	242
Period From	:	01-04-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	333	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		1,789.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.87
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 - FEBRUARY 2017		1,528.72
TOTAL AMOUNT DUE		3,317.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,632.00

Your monthly electricity consumption chart

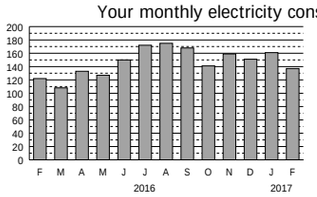

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.72		
Less : VAT	108.45		
Amount Net of VAT	1,420.27		
Less: BIR 2306	45.20		
BIR 2307	27.10	VATable Sales	1,420.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.97	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,456.42	TOTAL SALES	1,528.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3020/0/23/02-06-2017/80

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. : 069471778416

Collection Ref. Code	: 1815-33-782-6		Premise Address	: CURVA,SAN VICENTE,LILOAN	
Account ID	: 0698600000-5				
Customer Name	: NGO,NATALIE T.		TOTAL AMOUNT DUE	: 3,317.81	Overdue Bill : 1
Meter Number	: MTR1192694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06986000005 BC01/318.1/3020/0/23/02-06-2017/80 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934788435545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330397

93437000008

Date : 02-06-2017

BC01/318.1/3130/0965592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343700000-8

Collection Ref. Code : 1819-72-353-4

Customer Information----------

Name : VILLASIN,AZUCENA G

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	358072GS6	Pole No	:	0965592
Serial No	:	2002115269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9338
Period From	:	01-04-2017	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	400	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		829.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 88.91
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.91
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		87.59
CURRENT BILL - FEBRUARY 2017		701.98
TOTAL AMOUNT DUE		1,531.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 834.00

Your monthly electricity consumption chart

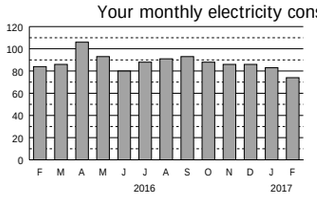

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.98		
Less : VAT	49.25		
Amount Net of VAT	652.73		
Less: BIR 2306	20.52		
BIR 2307	12.35	VATable Sales	652.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.86	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	669.11	TOTAL SALES	701.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3130/0/23/02-06-2017/80

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. : 934788435545

Collection Ref. Code	: 1819-72-353-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9343700000-8				
Customer Name	: VILLASIN,AZUCENA G	TOTAL AMOUNT DUE	: 1,531.41	Overdue Bill	: 1
Meter Number	: 358072GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93437000008 BC01/318.1/3130/0/23/02-06-2017/80 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087404493244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341250

08768080056

Date : 02-06-2017

BC01/318.1/3140/0965606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876808005-6

Collection Ref. Code : 1851-76-659-6

Customer Information----------

Name : MAGLASANG,TOMAS JR. MAHINAY

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1076755	Pole No	:	0965606
Serial No	:	40011778	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1039
Period From	:	01-04-2017	Prev Rdg	:	977
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		564.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.61
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		70.66
CURRENT BILL - FEBRUARY 2017		554.01
TOTAL AMOUNT DUE		1,119.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 592.00

Your monthly electricity consumption chart

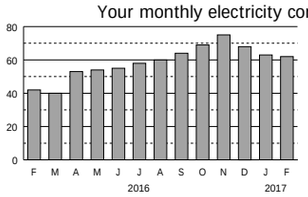

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.01		
Less : VAT	38.69		
Amount Net of VAT	515.32		
Less: BIR 2306	16.11		
BIR 2307	9.72	VATable Sales	515.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.49	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	528.18	TOTAL SALES	554.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3140/0/23/02-06-2017/80

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. : 087404493244

Collection Ref. Code	: 1851-76-659-6	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 0876808005-6				
Customer Name	: MAGLASANG,TOMAS JR. MAHINAY	TOTAL AMOUNT DUE	: 1,119.00	Overdue Bill	: 1
Meter Number	: MTR1076755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08768080056 BC01/318.1/3140/0/23/02-06-2017/80 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100429818350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330025

10078259313

Date : 02-06-2017

BC01/318.1/3160/0965613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007825931-3

Collection Ref. Code : 1853-40-923-5

Customer Information----------

Name : ALBINO,GRACE NOQUIAO

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	547701 GS6	Pole No	:	0965613
Serial No	:	83205921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17155
Period From	:	01-04-2017	Prev Rdg	:	17061
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	230	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		1,634.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 11.91
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		0.96
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		120.04
CURRENT BILL - FEBRUARY 2017		1,000.16
TOTAL AMOUNT DUE		2,634.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 17.00

Your monthly electricity consumption chart

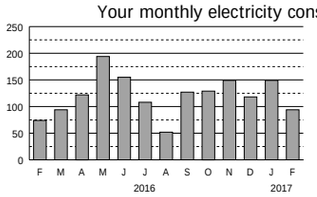

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.16		
Less : VAT	70.85		
Amount Net of VAT	929.31		
Less: BIR 2306	29.53		
BIR 2307	17.69	VATable Sales	929.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.09	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	952.94	TOTAL SALES	1,000.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3160/0/23/02-06-2017/80

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. : 100429818350

Collection Ref. Code	: 1853-40-923-5	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 1007825931-3				
Customer Name	: ALBINO,GRACE NOQUIAO	TOTAL AMOUNT DUE	: 2,634.75	Overdue Bill	: 1
Meter Number	: 547701 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10078259313 BC01/318.1/3160/0/23/02-06-2017/80 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932280098451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349193

93287000009

Date : 02-06-2017

BC01/318.1/3170/0965613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328700000-9

Collection Ref. Code : 1843-29-719-1

Customer Information----------

Name : ALVENIZ,AVELINO S

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080913	Pole No	:	0965613
Serial No	:	40012331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4668
Period From	:	01-04-2017	Prev Rdg	:	4476
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,107.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,043.40
Transmission Charge	0.6036/kWh	115.89
System Loss Charge	0.7644/kWh	146.76
Sub-Total		1,306.05
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	0.1071/kWh	20.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		65.18
Transmission		2.47
System Loss		8.49
Distribution		66.53
Others		11.09
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		254.96
CURRENT BILL - FEBRUARY 2017		2,198.12
TOTAL AMOUNT DUE		5,305.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,525.00

Your monthly electricity consumption chart

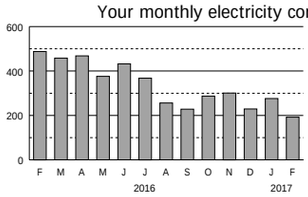

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.12		
Less : VAT	153.76		
Amount Net of VAT	2,044.36		
Less: BIR 2306	64.07		
BIR 2307	39.06	VATable Sales	2,044.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.23	VAT Zero Rated Sales	0.00
Add : VAT	153.76	VAT Amount	153.76
TOTAL AMOUNT DUE	2,094.99	TOTAL SALES	2,198.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3170/0/23/02-06-2017/80

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. : 932280098451

Collection Ref. Code	: 1843-29-719-1	Premise Address	: SITIO CURVA,SAN VICENTE,LILOAN		
Account ID	: 9328700000-9				
Customer Name	: ALVENIZ,AVELINO S	TOTAL AMOUNT DUE	: 5,305.84	Overdue Bill	: 1
Meter Number	: MTR1080913				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93287000009 BC01/318.1/3170/0/23/02-06-2017/80 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229317179280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346952

22909000006

Date : 02-06-2017

BC01/318.1/3260/0942525/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290900000-6

Collection Ref. Code : 1829-43-356-3

Customer Information----------

Name : TAMPUS,CELIA C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	363863GS6	Pole No	:	0942525
Serial No	:	2003120936	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12084
Period From	:	01-04-2017	Prev Rdg	:	12026
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		662.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.17
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		61.80
CURRENT BILL - FEBRUARY 2017		461.67
TOTAL AMOUNT DUE		1,124.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 215.00

Your monthly electricity consumption chart

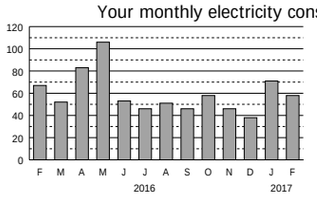

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.67		
Less : VAT	32.16		
Amount Net of VAT	429.51		
Less: BIR 2306	13.38		
BIR 2307	8.04	VATable Sales	429.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.09	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	440.25	TOTAL SALES	461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3260/0/23/02-06-2017/80

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. : 229317179280

Collection Ref. Code	: 1829-43-356-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2290900000-6				
Customer Name	: TAMPUS,CELIA C	TOTAL AMOUNT DUE	: 1,124.25	Overdue Bill	: 1
Meter Number	: 363863GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22909000006 BC01/318.1/3260/0/23/02-06-2017/80 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796114556818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346470

79688000003

Date : 02-06-2017

BC01/318.1/3270/0965676/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968800000-3

Collection Ref. Code : 1845-72-797-5

Customer Information----------

Name : FAMILIA PROPERTY AND DEVT. INC.

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1129732	Pole No	:	0965676
Serial No	:	40077230	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5893
Period From	:	01-04-2017	Prev Rdg	:	5471
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	300	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,437.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,293.32
Transmission Charge	0.6036/kWh	254.72
System Loss Charge	0.7644/kWh	322.58
Sub-Total		2,870.62
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	0.1071/kWh	45.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		154.00
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		143.26
Transmission		5.43
System Loss		18.65
Distribution		145.50
Others		21.02
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		556.10
CURRENT BILL - FEBRUARY 2017		4,793.19
TOTAL AMOUNT DUE		10,230.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,049.27

Your monthly electricity consumption chart

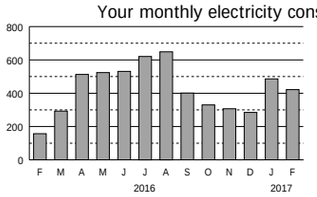

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.19		
Less : VAT	333.86		
Amount Net of VAT	4,459.33		
Less: BIR 2306	139.10		
BIR 2307	85.17	VATable Sales	4,459.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,235.06	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,568.92	TOTAL SALES	4,793.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3270/0/23/02-06-2017/80

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. : 796114556818

Collection Ref. Code	: 1845-72-797-5	Premise Address	: SITIO CURVA,SAN VICENTE,LILOAN		
Account ID	: 7968800000-3				
Customer Name	: FAMILIA PROPERTY AND DEVT. INC.	TOTAL AMOUNT DUE	: 10,230.69	Overdue Bill	: 1
Meter Number	: MTR1129732				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79688000003

BC01/318.1/3270/0/23/02-06-2017/80

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500559317793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330490

50025279014

Date : 02-06-2017

BC01/318.1/3351/0942560/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002527901-4

Collection Ref. Code : 1859-70-584-7

Customer Information----------

Name : LELIS,NORBEN JR. PEPITO

Premise Address : CURVA,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097409	Pole No	:	0942560
Serial No	:	40073709	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1694
Period From	:	01-04-2017	Prev Rdg	:	1633
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		612.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 103.88
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.35
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		69.64
CURRENT BILL - FEBRUARY 2017		546.39
TOTAL AMOUNT DUE		1,158.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 812.00

Your monthly electricity consumption chart

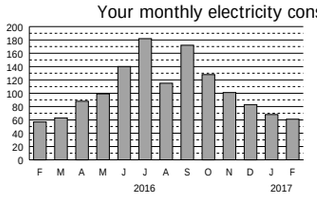

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.39		
Less : VAT	38.22		
Amount Net of VAT	508.17		
Less: BIR 2306	15.93		
BIR 2307	9.58	VATable Sales	508.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.66	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	520.88	TOTAL SALES	546.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3351/0/23/02-06-2017/80

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. : 500559317793

Collection Ref. Code	: 1859-70-584-7	Premise Address	: CURVA,SAN VICENTE, LILO-AN		
Account ID	: 5002527901-4				
Customer Name	: LELIS,NORBEN JR. PEPITO	TOTAL AMOUNT DUE	: 1,158.98	Overdue Bill	: 1
Meter Number	: MTR1097409				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50025279014 BC01/318.1/3351/0/23/02-06-2017/80 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585262797164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340519

58511212597

Date : 02-06-2017

BC01/318.1/3370/0942532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851121259-7

Collection Ref. Code : 1851-61-335-8

Customer Information----------

Name : LELIS,CONRADA PEPITO

Premise Address : 10-967 CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	136436WS6	Pole No	:	0942532
Serial No	:	58414675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48274
Period From	:	01-04-2017	Prev Rdg	:	47897
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	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		4,243.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
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	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,963.50	159.27
Sub-Total		199.70
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		26.22
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		503.14
CURRENT BILL - FEBRUARY 2017		4,265.41
TOTAL AMOUNT DUE		8,508.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,720.00

Your monthly electricity consumption chart

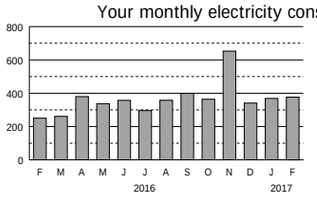

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.41		
Less : VAT	304.73		
Amount Net of VAT	3,960.68		
Less: BIR 2306	126.98		
BIR 2307	75.62	VATable Sales	3,960.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.08	VAT Zero Rated Sales	0.00
Add : VAT	304.73	VAT Amount	304.73
TOTAL AMOUNT DUE	4,062.81	TOTAL SALES	4,265.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3370/0/23/02-06-2017/80

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. : 585262797164

Collection Ref. Code	: 1851-61-335-8	Premise Address	: 10-967 CURVA,SAN VICENTE		
Account ID	: 5851121259-7				
Customer Name	: LELIS,CONRADA PEPITO	TOTAL AMOUNT DUE	: 8,508.80	Overdue Bill	: 1
Meter Number	: 136436WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58511212597 BC01/318.1/3370/0/23/02-06-2017/80 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265013594555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348056

2657494737 5

Date : 02-06-2017

BC01/318.1/3420/1333016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657494737-5

Collection Ref. Code : 1857-91-527-5

Customer Information----------

Name : TUICO,EBALINA SALA

Premise Address : CURVA,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	490963 GS6	Pole No	:	1333016
Serial No	:	73410247	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3071
Period From	:	01-04-2017	Prev Rdg	:	2998
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		673.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
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		86.03
CURRENT BILL - FEBRUARY 2017		689.28
TOTAL AMOUNT DUE		1,362.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 701.00

Your monthly electricity consumption chart

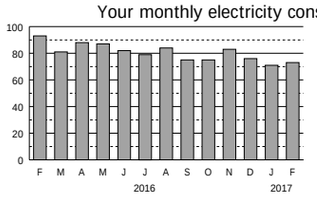

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.28		
Less : VAT	48.24		
Amount Net of VAT	641.04		
Less: BIR 2306	20.11		
BIR 2307	12.13	VATable Sales	641.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.80	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	657.04	TOTAL SALES	689.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3420/0/23/02-06-2017/80

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. : 265013594555

Collection Ref. Code	: 1857-91-527-5	Premise Address	: CURVA,SAN VICENTE, LILO-AN
Account ID	: 2657494737-5		
Customer Name	: TUICO,EBALINA SALA	TOTAL AMOUNT DUE	: 1,362.79
Meter Number	: 490963 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2657494737 5

BC01/318.1/3420/0/23/02-06-2017/80

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856109810555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343006

85621726844

Date : 02-06-2017

BC01/318.1/3430/1333016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562172684-4

Collection Ref. Code : 1851-95-749-9

Customer Information----------

Name : PEPITO,ANGELITO MANZO

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	538200 GS6	Pole No	:	1333016
Serial No	:	61690348	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18439
Period From	:	01-04-2017	Prev Rdg	:	18117
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	585	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		4,439.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,749.88
Transmission Charge	0.3546/kWh	114.18
System Loss Charge	0.7862/kWh	253.16
Sub-Total		2,117.22
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	0.1071/kWh	34.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,440.00	88.80
Sub-Total		123.33
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.31
Transmission		2.44
System Loss		15.06
Distribution		111.16
Others		16.70
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		423.91
CURRENT BILL - FEBRUARY 2017		3,590.80
TOTAL AMOUNT DUE		8,030.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,660.00

Your monthly electricity consumption chart

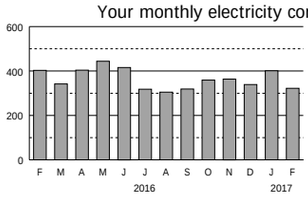

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.80		
Less : VAT	254.67		
Amount Net of VAT	3,336.13		
Less: BIR 2306	106.12		
BIR 2307	63.65	VATable Sales	3,336.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.36	VAT Zero Rated Sales	0.00
Add : VAT	254.67	VAT Amount	254.67
TOTAL AMOUNT DUE	3,421.03	TOTAL SALES	3,590.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3430/0/23/02-06-2017/80

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. : 856109810555

Collection Ref. Code	: 1851-95-749-9	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 8562172684-4				
Customer Name	: PEPITO,ANGELITO MANZO	TOTAL AMOUNT DUE	: 8,030.75	Overdue Bill	: 1
Meter Number	: 538200 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85621726844 BC01/318.1/3430/0/23/02-06-2017/80 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339061431934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333241

33950830795

Date : 02-06-2017

BC01/318.1/3480/1333030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395083079-5

Collection Ref. Code : 1853-60-398-8

Customer Information----------

Name : DAKAY,MARILYN BERMAS

Premise Address : CURVA SAN VICENTE,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	554387 GS6	Pole No	:	1333030
Serial No	:	77073326	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15099
Period From	:	01-04-2017	Prev Rdg	:	14686
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	346	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		5,851.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,244.41
Transmission Charge	0.3546/kWh	146.45
System Loss Charge	0.7862/kWh	324.70
Sub-Total		2,715.56
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	0.1071/kWh	44.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,851.50	117.03
Sub-Total		161.31
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		140.20
Transmission		3.13
System Loss		19.32
Distribution		142.41
Others		21.80
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		543.93
CURRENT BILL - FEBRUARY 2017		4,607.52
TOTAL AMOUNT DUE		10,459.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,622.00

Your monthly electricity consumption chart

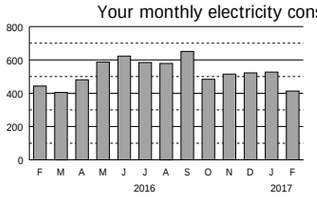

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.52		
Less : VAT	326.86		
Amount Net of VAT	4,280.66		
Less: BIR 2306	136.21		
BIR 2307	81.68	VATable Sales	4,280.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.77	VAT Zero Rated Sales	0.00
Add : VAT	326.86	VAT Amount	326.86
TOTAL AMOUNT DUE	4,389.63	TOTAL SALES	4,607.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3480/0/23/02-06-2017/80

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. : 339061431934

Collection Ref. Code	: 1853-60-398-8	Premise Address	: CURVA SAN VICENTE,YATI, LILO-AN		
Account ID	: 3395083079-5				
Customer Name	: DAKAY,MARILYN BERMAS	TOTAL AMOUNT DUE	: 10,459.20	Overdue Bill	: 1
Meter Number	: 554387 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33950830795 BC01/318.1/3480/0/23/02-06-2017/80 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648023186785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339224

6482142821

Date : 02-06-2017

BC01/318.1/3490/1333044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482114282-1

Collection Ref. Code : 1855-60-743-3

Customer Information----------

Name : HUBAHIB,ROSENDO BARIQUIT

Premise Address : SAN VINCETE,LILO-AN

TIN :

Metering Information----------

Meter No	:	002666 EFS6	Pole No	:	1333044
Serial No	:	94723913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13544
Period From	:	01-04-2017	Prev Rdg	:	13248
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	540	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		4,482.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,608.58
Transmission Charge	0.3546/kWh	104.96
System Loss Charge	0.7862/kWh	232.72
Sub-Total		1,946.26
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	0.1071/kWh	31.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,482.50	89.65
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		100.47
Transmission		2.23
System Loss		13.84
Distribution		102.23
Others		16.32
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		390.69
CURRENT BILL - FEBRUARY 2017		3,310.28
TOTAL AMOUNT DUE		7,793.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,089.00

Your monthly electricity consumption chart

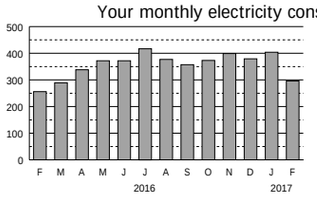

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.28		
Less : VAT	235.09		
Amount Net of VAT	3,075.19		
Less: BIR 2306	97.96		
BIR 2307	58.68	VATable Sales	3,075.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.55	VAT Zero Rated Sales	0.00
Add : VAT	235.09	VAT Amount	235.09
TOTAL AMOUNT DUE	3,153.64	TOTAL SALES	3,310.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3490/0/23/02-06-2017/80

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. : 648023186785

Collection Ref. Code	: 1855-60-743-3	Premise Address	: SAN VINCETE,LILO-AN		
Account ID	: 6482114282-1				
Customer Name	: HUBAHIB,ROSENDO BARIQUIT	TOTAL AMOUNT DUE	: 7,793.00	Overdue Bill	: 1
Meter Number	: 002666 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6482142821 BC01/318.1/3490/0/23/02-06-2017/80 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882098639945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339764

88205918001

Date : 02-06-2017

BC01/318.1/3500/1333044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820591800-1

Collection Ref. Code : 1857-58-683-2

Customer Information----------

Name : LATONIO,SAJERA DEL SOCORRO

Premise Address : SAN VICENTE,LILO-AN

TIN : 243-357-896-000

Metering Information----------

Meter No	:	010290 EFS6	Pole No	:	1333044
Serial No	:	121435913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4372
Period From	:	01-04-2017	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	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		1,141.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 56.94
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.07
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		103.17
CURRENT BILL - FEBRUARY 2017		843.90
TOTAL AMOUNT DUE		1,985.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 787.00

Your monthly electricity consumption chart

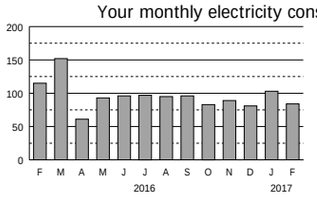

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.90		
Less : VAT	59.45		
Amount Net of VAT	784.45		
Less: BIR 2306	24.78		
BIR 2307	14.89	VATable Sales	784.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.78	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	804.23	TOTAL SALES	843.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3500/0/23/02-06-2017/80

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. : 882098639945

Collection Ref. Code	: 1857-58-683-2	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 8820591800-1				
Customer Name	: LATONIO,SAJERA DEL SOCORRO	TOTAL AMOUNT DUE	: 1,985.22	Overdue Bill	: 1
Meter Number	: 010290 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88205918001 BC01/318.1/3500/0/23/02-06-2017/80 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900263530580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330235

90038102555

Date : 02-06-2017

BC01/318.1/3510/1333051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003810255-5

Collection Ref. Code : 1855-79-656-2

Customer Information----------

Name : DAKAY,NICOLAS VILLAMOR

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	000218 EFS6	Pole No	:	1333051
Serial No	:	118019937	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8369
Period From	:	01-04-2017	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	460	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		2,953.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,021.67
Transmission Charge	0.3546/kWh	66.66
System Loss Charge	0.7862/kWh	147.81
Sub-Total		1,236.14
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	0.1071/kWh	20.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		63.81
Transmission		1.42
System Loss		8.80
Distribution		65.15
Others		10.62
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		248.64
CURRENT BILL - FEBRUARY 2017		2,106.92
TOTAL AMOUNT DUE		5,060.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,257.00

Your monthly electricity consumption chart

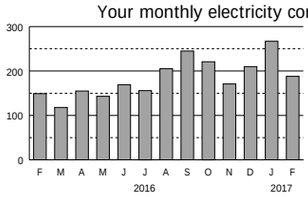

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.92		
Less : VAT	149.80		
Amount Net of VAT	1,957.12		
Less: BIR 2306	62.41		
BIR 2307	37.35	VATable Sales	1,957.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.36	VAT Zero Rated Sales	0.00
Add : VAT	149.80	VAT Amount	149.80
TOTAL AMOUNT DUE	2,007.16	TOTAL SALES	2,106.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3510/0/23/02-06-2017/80

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. : 900263530580

Collection Ref. Code	: 1855-79-656-2	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 9003810255-5				
Customer Name	: DAKAY,NICOLAS VILLAMOR	TOTAL AMOUNT DUE	: 5,060.47	Overdue Bill	: 1
Meter Number	: 000218 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90038102555 BC01/318.1/3510/0/23/02-06-2017/80 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086006049507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340806

08693519947

Date : 02-06-2017

BC01/318.1/3550/1333051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869351994-7

Collection Ref. Code : 1855-62-182-7

Customer Information----------

Name : YBANEZ,GEORGE SALOMON

Premise Address : SITIO CURVA,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	3131 EVS6	Pole No	:	1333051
Serial No	:	01643687	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3592
Period From	:	01-04-2017	Prev Rdg	:	3504
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		982.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.72
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 - FEBRUARY 2017		879.01
TOTAL AMOUNT DUE		1,861.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 732.00

Your monthly electricity consumption chart

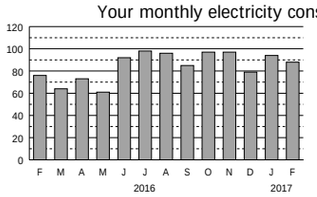

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.01		
Less : VAT	61.72		
Amount Net of VAT	817.29		
Less: BIR 2306	25.72		
BIR 2307	15.51	VATable Sales	817.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.06	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	837.78	TOTAL SALES	879.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3550/0/23/02-06-2017/80

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. : 086006049507

Collection Ref. Code	: 1855-62-182-7	Premise Address	: SITIO CURVA,SAN VICENTE, LILOAN
Account ID	: 0869351994-7		
Customer Name	: YBANEZ,GEORGE SALOMON	TOTAL AMOUNT DUE	: 1,861.40
Meter Number	: 3131 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08693519947

BC01/318.1/3550/0/23/02-06-2017/80

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443518837731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336101

4430865023

Date : 02-06-2017

BC01/318.1/3590/1332990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430865023-1

Collection Ref. Code : 1857-82-236-6

Customer Information----------

Name : TELEBANGCO,DAISY ROA

Premise Address : SAN VICENTE,CURVA, LILO-AN

TIN :

Metering Information----------

Meter No	:	010506 EFS6	Pole No	:	1332990
Serial No	:	121436369	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2597
Period From	:	01-04-2017	Prev Rdg	:	2538
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		622.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.49
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		62.75
CURRENT BILL - FEBRUARY 2017		468.44
TOTAL AMOUNT DUE		1,090.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 824.75

Your monthly electricity consumption chart

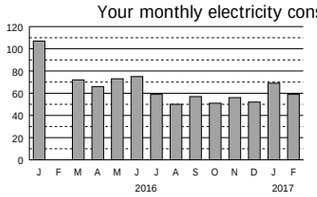

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.44		
Less : VAT	32.61		
Amount Net of VAT	435.83		
Less: BIR 2306	13.58		
BIR 2307	8.15	VATable Sales	435.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.10	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	446.71	TOTAL SALES	468.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3590/0/23/02-06-2017/80

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. : 443518837731

Collection Ref. Code	: 1857-82-236-6	Premise Address	: SAN VICENTE,CURVA, LILO-AN		
Account ID	: 4430865023-1				
Customer Name	: TELEBANGCO,DAISY ROA	TOTAL AMOUNT DUE	: 1,090.87	Overdue Bill	: 1
Meter Number	: 010506 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4430865023

BC01/318.1/3590/0/23/02-06-2017/80

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810375329798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335984

81018214270

Date : 02-06-2017

BC01/318.1/3600/1332990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101821427-0

Collection Ref. Code : 1855-28-173-2

Customer Information----------

Name : SUMAYLO,CRISTITA SAQUIN

Premise Address : CURVA,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	568587 GS6	Pole No	:	1332990
Serial No	:	63873913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3436
Period From	:	01-04-2017	Prev Rdg	:	3374
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		520.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.52
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		71.79
CURRENT BILL - FEBRUARY 2017		564.25
TOTAL AMOUNT DUE		1,084.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

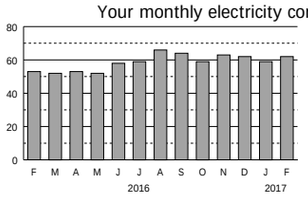

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.25		
Less : VAT	39.78		
Amount Net of VAT	524.47		
Less: BIR 2306	16.56		
BIR 2307	9.90	VATable Sales	524.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.01	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	537.79	TOTAL SALES	564.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3600/0/23/02-06-2017/80

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. : 810375329798

Collection Ref. Code	: 1855-28-173-2	Premise Address	: CURVA,SAN VICENTE,LILO-AN		
Account ID	: 8101821427-0				
Customer Name	: SUMAYLO,CRISTITA SAQUIN	TOTAL AMOUNT DUE	: 1,084.40	Overdue Bill	: 1
Meter Number	: 568587 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81018214270

BC01/318.1/3600/0/23/02-06-2017/80

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706460312154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333988

70692484325

Date : 02-06-2017

BC01/318.1/3641/1333016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069248432-5

Collection Ref. Code : 1855-28-182-1

Customer Information----------

Name : MALUYA,HERMINIGILDO QUINIO

Premise Address : CURVA,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	569382 GS6	Pole No	:	1333016
Serial No	:	60245159	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1752
Period From	:	01-04-2017	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	160	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		258.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 175.95
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.61
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		22.69
CURRENT BILL - FEBRUARY 2017		125.40
TOTAL AMOUNT DUE		384.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 127.00

Your monthly electricity consumption chart

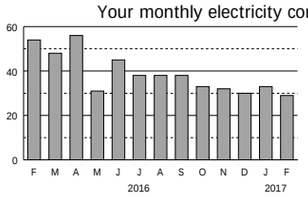

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.40		
Less : VAT	8.37		
Amount Net of VAT	117.03		
Less: BIR 2306	3.48		
BIR 2307	2.06	VATable Sales	117.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.49	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	119.86	TOTAL SALES	125.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3641/0/23/02-06-2017/80

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. : 706460312154

Collection Ref. Code	: 1855-28-182-1	Premise Address	: CURVA,SAN VICENTE,LILO-AN		
Account ID	: 7069248432-5				
Customer Name	: MALUYA,HERMINIGILDO QUINIO	TOTAL AMOUNT DUE	: 384.18	Overdue Bill	: 1
Meter Number	: 569382 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70692484325 BC01/318.1/3641/0/23/02-06-2017/80 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897906991829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348533

89791752820

Date : 02-06-2017

BC01/318.1/3642/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979175282-0

Collection Ref. Code : 1857-99-314-4

Customer Information----------

Name : LLANOS,DALLY DAGLE

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058683	Pole No	:	1333002
Serial No	:	121759306	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1650
Period From	:	01-04-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	340	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		547.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 120.27
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
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		78.37
CURRENT BILL - FEBRUARY 2017		614.21
TOTAL AMOUNT DUE		1,161.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 601.00

Your monthly electricity consumption chart

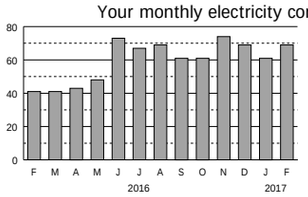

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.21		
Less : VAT	42.82		
Amount Net of VAT	571.39		
Less: BIR 2306	17.83		
BIR 2307	10.77	VATable Sales	571.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.79	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	585.61	TOTAL SALES	614.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3642/0/23/02-06-2017/80

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. : 897906991829

Collection Ref. Code	: 1857-99-314-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8979175282-0				
Customer Name	: LLANOS,DALLY DAGLE	TOTAL AMOUNT DUE	: 1,161.52	Overdue Bill	: 1
Meter Number	: MTR1058683				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89791752820

BC01/318.1/3642/0/23/02-06-2017/80

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949657696780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339602

94958656681

Date : 02-06-2017

BC01/318.1/3660/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495865668-1

Collection Ref. Code : 1857-99-341-1

Customer Information----------

Name : BATULAN,BRYAN GRAFE

Premise Address : BAKILID,SAN VICENTE CURVA, LILO-AN

TIN :

Metering Information----------

Meter No	:	7119 EIS6	Pole No	:	1333002
Serial No	:	39143994	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6269
Period From	:	01-04-2017	Prev Rdg	:	6073
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	340	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		2,013.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
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	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		9.28
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		257.32
CURRENT BILL - FEBRUARY 2017		2,179.56
TOTAL AMOUNT DUE		4,193.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 320.00

Your monthly electricity consumption chart

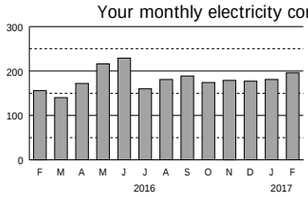

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.56		
Less : VAT	154.35		
Amount Net of VAT	2,025.21		
Less: BIR 2306	64.32		
BIR 2307	38.64	VATable Sales	2,025.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.25	VAT Zero Rated Sales	0.00
Add : VAT	154.35	VAT Amount	154.35
TOTAL AMOUNT DUE	2,076.60	TOTAL SALES	2,179.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3660/0/23/02-06-2017/80

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. : 949657696780

Collection Ref. Code	: 1857-99-341-1	Premise Address	: BAKILID,SAN VICENTE CURVA, LILO-AN
Account ID	: 9495865668-1		
Customer Name	: BATULAN,BRYAN GRAFE	TOTAL AMOUNT DUE	: 4,193.34
Meter Number	: 7119 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94958656681 BC01/318.1/3660/0/23/02-06-2017/80 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404525464026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332447

40478000009

Date : 02-06-2017

BC01/318.1/3690/0942595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047800000-9

Collection Ref. Code : 1839-90-533-6

Customer Information----------

Name : GEROMO,ARCADIA CILLAR

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	005669 EFS6	Pole No	:	0942595
Serial No	:	92554065	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1788
Period From	:	01-04-2017	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	332	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		465.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
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		59.25
CURRENT BILL - FEBRUARY 2017		441.97
TOTAL AMOUNT DUE		907.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 340.00

Your monthly electricity consumption chart

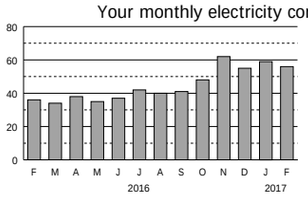

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.97		
Less : VAT	30.67		
Amount Net of VAT	411.30		
Less: BIR 2306	12.79		
BIR 2307	7.69	VATable Sales	411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.82	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	421.49	TOTAL SALES	441.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3690/0/23/02-06-2017/80

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. : 404525464026

Collection Ref. Code	: 1839-90-533-6	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 4047800000-9		
Customer Name	: GEROMO,ARCADIA CILLAR	TOTAL AMOUNT DUE	: 907.47
Meter Number	: 005669 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40478000009 BC01/318.1/3690/0/23/02-06-2017/80 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465212264377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348571

46526000008

Date : 02-06-2017

BC01/318.1/3720/0942602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652600000-8

Collection Ref. Code : 1821-26-449-5

Customer Information----------

Name : SASING,ZENY J

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	403433GS6	Pole No	:	0942602
Serial No	:	2004208605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7718
Period From	:	01-04-2017	Prev Rdg	:	7657
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		482.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.32
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		70.72
CURRENT BILL - FEBRUARY 2017		556.00
TOTAL AMOUNT DUE		1,038.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 557.00

Your monthly electricity consumption chart

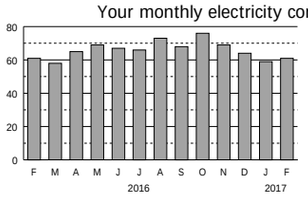

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.00		
Less : VAT	39.25		
Amount Net of VAT	516.75		
Less: BIR 2306	16.36		
BIR 2307	9.75	VATable Sales	516.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.64	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	529.89	TOTAL SALES	556.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3720/0/23/02-06-2017/80

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. : 465212264377

Collection Ref. Code	: 1821-26-449-5	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 4652600000-8		
Customer Name	: SASING,ZENY J	TOTAL AMOUNT DUE	: 1,038.15
Meter Number	: 403433GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46526000008 BC01/318.1/3720/0/23/02-06-2017/80 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015634843881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338637

01578000000

Date : 02-06-2017

BC01/318.1/3760/0942623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157800000-0

Collection Ref. Code : 1833-43-860-4

Customer Information----------

Name : AUTENCIO,JESUS A

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1008411	Pole No	:	0942623
Serial No	:	121573150	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2146
Period From	:	01-04-2017	Prev Rdg	:	2070
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		975.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 88.83
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.77
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		90.23
CURRENT BILL - FEBRUARY 2017		723.58
TOTAL AMOUNT DUE		1,698.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 687.00

Your monthly electricity consumption chart

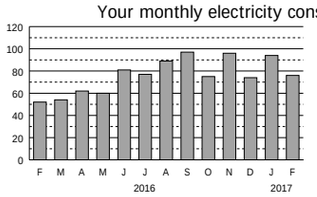

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.58		
Less : VAT	50.85		
Amount Net of VAT	672.73		
Less: BIR 2306	21.19		
BIR 2307	12.73	VATable Sales	672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.81	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	689.66	TOTAL SALES	723.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3760/0/23/02-06-2017/80

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. : 015634843881

Collection Ref. Code	: 1833-43-860-4	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 0157800000-0				
Customer Name	: AUTENCIO,JESUS A	TOTAL AMOUNT DUE	: 1,698.69	Overdue Bill	: 1
Meter Number	: MTR1008411				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01578000000

BC01/318.1/3760/0/23/02-06-2017/80

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465601791754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348552

46576000007

Date : 02-06-2017

BC01/318.1/3770/0942623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657600000-7

Collection Ref. Code : 1813-39-773-2

Customer Information----------

Name : TOONG,VALERIANO

Premise Address : CURVA, SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	368048GS6	Pole No	:	0942623
Serial No	:	02106869	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13111
Period From	:	01-04-2017	Prev Rdg	:	13020
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		1,001.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 23.17
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.47
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		114.75
CURRENT BILL - FEBRUARY 2017		955.29
TOTAL AMOUNT DUE		1,956.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 799.00

Your monthly electricity consumption chart

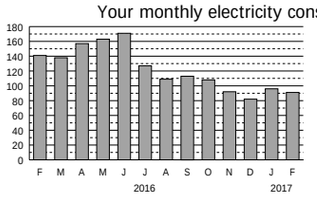

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.29		
Less : VAT	67.20		
Amount Net of VAT	888.09		
Less: BIR 2306	28.00		
BIR 2307	16.89	VATable Sales	888.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.20	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	910.40	TOTAL SALES	955.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3770/0/23/02-06-2017/80

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. : 465601791754

Collection Ref. Code	: 1813-39-773-2	Premise Address	: CURVA, SAN VICENTE,LILO-AN		
Account ID	: 4657600000-7				
Customer Name	: TOONG,VALERIANO	TOTAL AMOUNT DUE	: 1,956.40	Overdue Bill	: 1
Meter Number	: 368048GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46576000007 BC01/318.1/3770/0/23/02-06-2017/80 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189386177460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343849

18947000008

Date : 02-06-2017

BC01/318.1/3780/0942616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894700000-8

Collection Ref. Code : 1837-72-416-4

Customer Information----------

Name : TO-ONG,ELISEO TAYONG

Premise Address : SN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1061570	Pole No	:	0942616
Serial No	:	40015378	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2343
Period From	:	01-04-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	520	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		1,026.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.61
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 - FEBRUARY 2017		880.00
TOTAL AMOUNT DUE		1,906.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 842.00

Your monthly electricity consumption chart

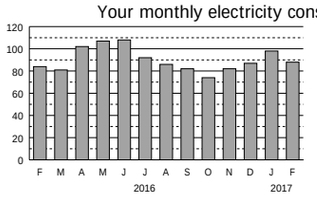

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.00		
Less : VAT	61.83		
Amount Net of VAT	818.17		
Less: BIR 2306	25.76		
BIR 2307	15.53	VATable Sales	818.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.88	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	838.71	TOTAL SALES	880.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3780/0/23/02-06-2017/80

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. : 189386177460

Collection Ref. Code	: 1837-72-416-4	Premise Address	: SN VICENTE LILO-AN		
Account ID	: 1894700000-8				
Customer Name	: TO-ONG,ELISEO TAYONG	TOTAL AMOUNT DUE	: 1,906.35	Overdue Bill	: 1
Meter Number	: MTR1061570				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18947000008 BC01/318.1/3780/0/23/02-06-2017/80 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315355810966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339011

31557404857

Date : 02-06-2017

BC01/318.1/3820/0942616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155740485-7

Collection Ref. Code : 1857-95-488-2

Customer Information----------

Name : TO-ONG,FRANCISCO SR. TAYONG

Premise Address : M2 SAN VICENTE,LI-LOAN

TIN :

Metering Information----------

Meter No	:	6308 EIS6	Pole No	:	0942616
Serial No	:	38190260	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1998
Period From	:	01-04-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	352	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		684.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.04
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		56.70
CURRENT BILL - FEBRUARY 2017		423.99
TOTAL AMOUNT DUE		1,108.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 404.00

Your monthly electricity consumption chart

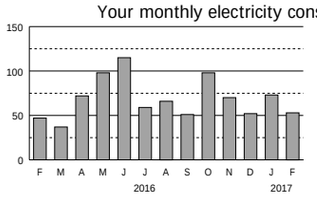

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.99		
Less : VAT	29.62		
Amount Net of VAT	394.37		
Less: BIR 2306	12.34		
BIR 2307	7.38	VATable Sales	394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.65	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	404.27	TOTAL SALES	423.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3820/0/23/02-06-2017/80

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. : 315355810966

Collection Ref. Code	: 1857-95-488-2	Premise Address	: M2 SAN VICENTE,LI-LOAN		
Account ID	: 3155740485-7				
Customer Name	: TO-ONG,FRANCISCO SR. TAYONG	TOTAL AMOUNT DUE	: 1,108.77	Overdue Bill	: 1
Meter Number	: 6308 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31557404857

BC01/318.1/3820/0/23/02-06-2017/80

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980805339115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339516

98029000001

Date : 02-06-2017

BC01/318.1/3870/0942630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802900000-1

Collection Ref. Code : 1829-54-542-6

Customer Information----------

Name : TOONG,IRENEA G

Premise Address : CURVA SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	323547GS6	Pole No	:	0942630
Serial No	:	48199357	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39978
Period From	:	01-04-2017	Prev Rdg	:	39789
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		2,417.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		9.35
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		248.61
CURRENT BILL - FEBRUARY 2017		2,105.72
TOTAL AMOUNT DUE		4,523.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,531.05

Your monthly electricity consumption chart

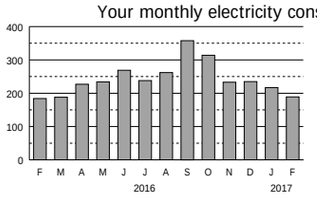

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.72		
Less : VAT	149.28		
Amount Net of VAT	1,956.44		
Less: BIR 2306	62.19		
BIR 2307	37.33	VATable Sales	1,956.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.92	VAT Zero Rated Sales	0.00
Add : VAT	149.28	VAT Amount	149.28
TOTAL AMOUNT DUE	2,006.20	TOTAL SALES	2,105.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3870/0/23/02-06-2017/80

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. : 980805339115

Collection Ref. Code	: 1829-54-542-6	Premise Address	: CURVA SAN VICENTE,LILOAN		
Account ID	: 9802900000-1				
Customer Name	: TOONG,IRENEA G	TOTAL AMOUNT DUE	: 4,523.64	Overdue Bill	: 1
Meter Number	: 323547GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98029000001 BC01/318.1/3870/0/23/02-06-2017/80 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254555215608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341909

25488000008

Date : 02-06-2017

BC01/318.1/3880/0942630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548800000-8

Collection Ref. Code : 1827-36-416-5

Customer Information----------

Name : TOONG,SERGIO T

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	327676GS6	Pole No	:	0942630
Serial No	:	41489665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17766
Period From	:	01-04-2017	Prev Rdg	:	17659
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	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		1,810.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		6.36
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		142.13
CURRENT BILL - FEBRUARY 2017		1,204.50
TOTAL AMOUNT DUE		3,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,615.00

Your monthly electricity consumption chart

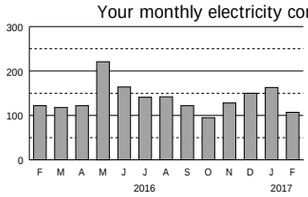

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.50		
Less : VAT	85.84		
Amount Net of VAT	1,118.66		
Less: BIR 2306	35.76		
BIR 2307	21.35	VATable Sales	1,118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.55	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,147.39	TOTAL SALES	1,204.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3880/0/23/02-06-2017/80

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. : 254555215608

Collection Ref. Code	: 1827-36-416-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2548800000-8				
Customer Name	: TOONG,SERGIO T	TOTAL AMOUNT DUE	: 3,014.83	Overdue Bill	: 1
Meter Number	: 327676GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25488000008 BC01/318.1/3880/0/23/02-06-2017/80 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404327210892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332338

40422264677

Date : 02-06-2017

BC01/318.1/3890/0942630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042226467-7

Collection Ref. Code : 1849-74-518-8

Customer Information----------

Name : TOONG,MYLEN DELA CRUZ

Premise Address : LIMOGMOG

TIN :

Metering Information----------

Meter No	:	498885 GS6	Pole No	:	0942630
Serial No	:	62706143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5633
Period From	:	01-04-2017	Prev Rdg	:	5588
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		604.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.90
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		44.66
CURRENT BILL - FEBRUARY 2017		314.53
TOTAL AMOUNT DUE		918.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 687.60

Your monthly electricity consumption chart

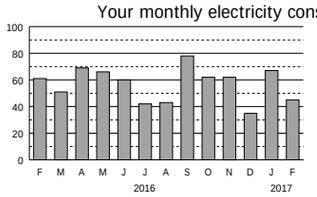

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.53		
Less : VAT	21.88		
Amount Net of VAT	292.65		
Less: BIR 2306	9.13		
BIR 2307	5.42	VATable Sales	292.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.10	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	299.98	TOTAL SALES	314.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3890/0/23/02-06-2017/80

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. : 404327210892

Collection Ref. Code	: 1849-74-518-8	Premise Address	: LIMOGMOG		
Account ID	: 4042226467-7				
Customer Name	: TOONG,MYLEN DELA CRUZ	TOTAL AMOUNT DUE	: 918.58	Overdue Bill	: 1
Meter Number	: 498885 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40422264677 BC01/318.1/3890/0/23/02-06-2017/80 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665743135064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348932

66576000005

Date : 02-06-2017

BC01/318.1/4120/0942686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657600000-5

Collection Ref. Code : 1813-39-782-1

Customer Information----------

Name : BUGTAI,MARCOS

Premise Address : CURVA-LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1051930	Pole No	:	0942686
Serial No	:	121435654	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1888
Period From	:	01-04-2017	Prev Rdg	:	1832
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		975.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.99
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		60.53
CURRENT BILL - FEBRUARY 2017		453.45
TOTAL AMOUNT DUE		1,429.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 403.11

Your monthly electricity consumption chart

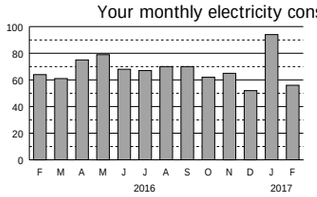

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.45		
Less : VAT	31.90		
Amount Net of VAT	421.55		
Less: BIR 2306	13.30		
BIR 2307	7.90	VATable Sales	421.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.35	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	432.25	TOTAL SALES	453.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4120/0/23/02-06-2017/80

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. : 665743135064

Collection Ref. Code	: 1813-39-782-1	Premise Address	: CURVA-LILO-AN		
Account ID	: 6657600000-5				
Customer Name	: BUGTAI,MARCOS	TOTAL AMOUNT DUE	: 1,429.18	Overdue Bill	: 1
Meter Number	: MTR1051930				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66576000005 BC01/318.1/4120/0/23/02-06-2017/80 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159920547249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347731

1595622725

Date : 02-06-2017

BC01/318.1/4160/0942700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595622725-8

Collection Ref. Code : 1853-83-911-6

Customer Information----------

Name : PEPITO,DINA ARCELO

Premise Address : CURVA,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	013 EIS6	Pole No	:	0942700
Serial No	:	88037594	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4375
Period From	:	01-04-2017	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	714	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		432.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.16
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		40.43
CURRENT BILL - FEBRUARY 2017		284.21
TOTAL AMOUNT DUE		716.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 311.00

Your monthly electricity consumption chart

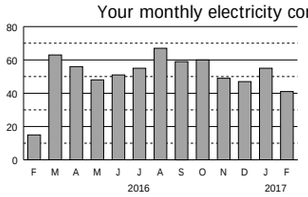

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.21		
Less : VAT	19.68		
Amount Net of VAT	264.53		
Less: BIR 2306	8.21		
BIR 2307	4.90	VATable Sales	264.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.42	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	271.10	TOTAL SALES	284.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4160/0/23/02-06-2017/80

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. : 159920547249

Collection Ref. Code	: 1853-83-911-6	Premise Address	: CURVA,SAN VICENTE,LILO-AN
Account ID	: 1595622725-8		
Customer Name	: PEPITO,DINA ARCELO	TOTAL AMOUNT DUE	: 716.55
Meter Number	: 013 EIS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1595622725

BC01/318.1/4160/0/23/02-06-2017/80

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274286856207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334877

27489164908

Date : 02-06-2017

BC01/318.1/4165/0942700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748916490-8

Collection Ref. Code : 1857-58-701-4

Customer Information----------

Name : ARCELO,JENALINE MAN-ON

Premise Address : CURVA,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	010268 EFS6	Pole No	:	0942700
Serial No	:	121435805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11228
Period From	:	01-04-2017	Prev Rdg	:	11034
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	260	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		3,308.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,309.00	66.18
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		11.59
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		257.24
CURRENT BILL - FEBRUARY 2017		2,179.90
TOTAL AMOUNT DUE		5,488.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,616.00

Your monthly electricity consumption chart

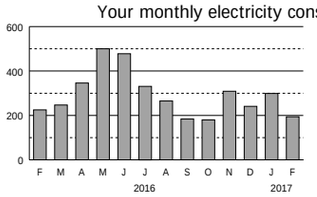

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.90		
Less : VAT	155.20		
Amount Net of VAT	2,024.70		
Less: BIR 2306	64.66		
BIR 2307	38.65	VATable Sales	2,024.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.39	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	2,076.59	TOTAL SALES	2,179.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4165/0/23/02-06-2017/80

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. : 274286856207

Collection Ref. Code : 1857-58-701-4

Account ID : 2748916490-8

Customer Name : ARCELO,JENALINE MAN-ON

Meter Number : 010268 EFS6

Period : Jan 2017

Premise Address : CURVA,SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 5,488.80

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

27489164908 BC01/318.1/4165/0/23/02-06-2017/80 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504170562047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332351

50478000008

Date : 02-06-2017

BC01/318.1/4170/0942700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047800000-8

Collection Ref. Code : 1839-96-329-8

Customer Information----------

Name : MONTEGRANDE,EDESIO M

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	435590GS6	Pole No	:	0942700
Serial No	:	54440100	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9828
Period From	:	01-04-2017	Prev Rdg	:	9788
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	231	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		287.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 185.48
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.24
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		35.89
CURRENT BILL - FEBRUARY 2017		232.87
TOTAL AMOUNT DUE		520.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 275.00

Your monthly electricity consumption chart

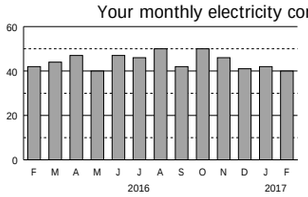

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.87		
Less : VAT	15.86		
Amount Net of VAT	217.01		
Less: BIR 2306	6.62		
BIR 2307	3.96	VATable Sales	217.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.43	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	222.29	TOTAL SALES	232.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4170/0/23/02-06-2017/80

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. : 504170562047

Collection Ref. Code	: 1839-96-329-8	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 5047800000-8				
Customer Name	: MONTEGRANDE,EDESIO M	TOTAL AMOUNT DUE	: 520.26	Overdue Bill	: 1
Meter Number	: 435590GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50478000008 BC01/318.1/4170/0/23/02-06-2017/80 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262815137462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346020

26213486751

Date : 02-06-2017

BC01/318.1/4200/0942693/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621348675-1

Collection Ref. Code : 1855-37-218-5

Customer Information----------

Name : DABATOS,ELMIRA FERNANDEZ

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070881	Pole No	:	0942693
Serial No	:	125283452	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1154
Period From	:	01-04-2017	Prev Rdg	:	1108
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		594.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		45.57
CURRENT BILL - FEBRUARY 2017		320.91
TOTAL AMOUNT DUE		915.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,059.00

Your monthly electricity consumption chart

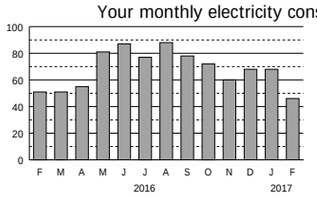

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.91		
Less : VAT	22.28		
Amount Net of VAT	298.63		
Less: BIR 2306	9.29		
BIR 2307	5.53	VATable Sales	298.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.81	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	306.09	TOTAL SALES	320.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4200/0/23/02-06-2017/80

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. : 262815137462

Collection Ref. Code	: 1855-37-218-5	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 2621348675-1				
Customer Name	: DABATOS,ELMIRA FERNANDEZ	TOTAL AMOUNT DUE	: 915.65	Overdue Bill	: 1
Meter Number	: MTR1070881				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26213486751 BC01/318.1/4200/0/23/02-06-2017/80 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281156703794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339137

28140035735

Date : 02-06-2017

BC01/318.1/4236/0942714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814003573-5

Collection Ref. Code : 1861-39-371-7

Customer Information----------

Name : BATUCAN,MA.JANE LAWAS

Premise Address : SITIO CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1057716	Pole No	:	0942714
Serial No	:	121751714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	867
Period From	:	01-04-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	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		73.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 12.02
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		39.53
CURRENT BILL - FEBRUARY 2017		276.14
TOTAL AMOUNT DUE		349.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 184.00

Your monthly electricity consumption chart

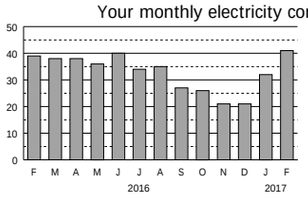

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.14		
Less : VAT	18.82		
Amount Net of VAT	257.32		
Less: BIR 2306	7.85		
BIR 2307	4.76	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.71	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	263.53	TOTAL SALES	276.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4236/0/23/02-06-2017/80

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. : 281156703794

Collection Ref. Code	: 1861-39-371-7	Premise Address	: SITIO CURVA,SAN VICENTE		
Account ID	: 2814003573-5				
Customer Name	: BATUCAN,MA.JANE LAWAS	TOTAL AMOUNT DUE	: 349.96	Overdue Bill	: 1
Meter Number	: MTR1057716				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28140035735

BC01/318.1/4236/0/23/02-06-2017/80

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034055816873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331001

03427000009

Date : 02-06-2017

BC01/318.1/4360/1102981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342700000-9

Collection Ref. Code : 1819-43-617-9

Customer Information----------

Name : EMPLEO,LALAINE D

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	012658 EFS6	Pole No	:	1102981
Serial No	:	121434941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1433
Period From	:	01-04-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	424	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		416.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.47
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		55.02
CURRENT BILL - FEBRUARY 2017		410.33
TOTAL AMOUNT DUE		826.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 278.00

Your monthly electricity consumption chart

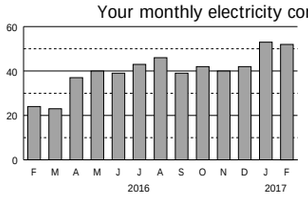

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.33		
Less : VAT	28.46		
Amount Net of VAT	381.87		
Less: BIR 2306	11.88		
BIR 2307	7.14	VATable Sales	381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.85	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	391.31	TOTAL SALES	410.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4360/0/23/02-06-2017/80

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. : 034055816873

Collection Ref. Code	: 1819-43-617-9	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 0342700000-9				
Customer Name	: EMPLEO,LALAINE D	TOTAL AMOUNT DUE	: 826.59	Overdue Bill	: 1
Meter Number	: 012658 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03427000009

BC01/318.1/4360/0/23/02-06-2017/80

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558939462543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344815

55867601886

Date : 02-06-2017

BC01/318.1/4401/0942756/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586760188-6

Collection Ref. Code : 1863-41-158-5

Customer Information----------

Name : CABUENOS,LORNA MODESTO

Premise Address : BUGWAK,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133237	Pole No	:	0942756
Serial No	:	40077687	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2510
Period From	:	01-04-2017	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1624	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		1,620.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	657.56
Transmission Charge	0.3546/kWh	42.91
System Loss Charge	0.7862/kWh	95.13
Sub-Total		795.60
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	0.1071/kWh	12.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.08
Transmission		0.92
System Loss		5.66
Distribution		42.15
Others		6.16
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		159.57
CURRENT BILL - FEBRUARY 2017		1,351.77
TOTAL AMOUNT DUE		2,972.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,366.00

Your monthly electricity consumption chart

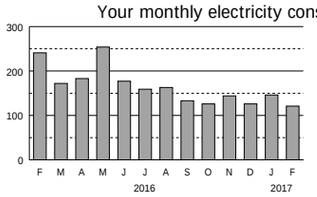

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.77		
Less : VAT	95.97		
Amount Net of VAT	1,255.80		
Less: BIR 2306	40.01		
BIR 2307	23.96	VATable Sales	1,255.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.83	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,287.80	TOTAL SALES	1,351.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4401/0/23/02-06-2017/80

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. : 558939462543

Collection Ref. Code : 1863-41-158-5

Account ID : 5586760188-6

Customer Name : CABUENOS,LORNA MODESTO

Meter Number : MTR1133237

Period : Jan 2017

Premise Address : BUGWAK,SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 2,972.50

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

55867601886

BC01/318.1/4401/0/23/02-06-2017/80

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860369035611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345504

86048000003

Date : 02-06-2017

BC01/318.1/4440/1103000/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604800000-3

Collection Ref. Code : 1845-43-284-3

Customer Information----------

Name : LUCHAVEZ,JENNIFER T

Premise Address : SAN MIGUEL COUNTRY HOMES,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	473848GS6	Pole No	:	1103000
Serial No	:	70834126	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29332
Period From	:	01-04-2017	Prev Rdg	:	29007
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1080	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		3,948.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,766.18
Transmission Charge	0.3546/kWh	115.25
System Loss Charge	0.7862/kWh	255.52
Sub-Total		2,136.95
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	0.1071/kWh	34.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,948.00	78.96
Sub-Total		113.81
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		110.32
Transmission		2.46
System Loss		15.19
Distribution		112.19
Others		15.57
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		426.49
CURRENT BILL - FEBRUARY 2017		3,612.18
TOTAL AMOUNT DUE		7,560.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,490.00

Your monthly electricity consumption chart

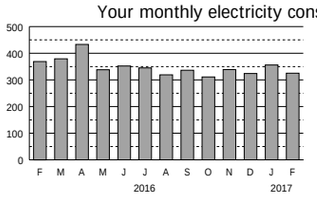

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.18		
Less : VAT	255.73		
Amount Net of VAT	3,356.45		
Less: BIR 2306	106.55		
BIR 2307	64.03	VATable Sales	3,356.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.87	VAT Zero Rated Sales	0.00
Add : VAT	255.73	VAT Amount	255.73
TOTAL AMOUNT DUE	3,441.60	TOTAL SALES	3,612.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4440/0/23/02-06-2017/80

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. : 860369035611

Collection Ref. Code	: 1845-43-284-3	Premise Address	: SAN MIGUEL COUNTRY HOMES,SAN VICENTE,LILOAN		
Account ID	: 8604800000-3				
Customer Name	: LUCHAVEZ,JENNIFER T	TOTAL AMOUNT DUE	: 7,560.20	Overdue Bill	: 1
Meter Number	: 473848GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86048000003 BC01/318.1/4440/0/23/02-06-2017/80 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463333006604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347708

46372029309

Date : 02-06-2017

BC01/318.1/4450/1383275/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637202930-9

Collection Ref. Code : 1853-76-854-5

Customer Information----------

Name : MONTEGRANDE,MARISSA DOSDOS

Premise Address : M1 SITIO LIMOGMOG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	6263 EES6	Pole No	:	1383275
Serial No	:	06041789	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5594
Period From	:	01-04-2017	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	140	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		1,341.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
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	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		12.28
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		332.33
CURRENT BILL - FEBRUARY 2017		2,814.72
TOTAL AMOUNT DUE		4,156.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,800.00

Your monthly electricity consumption chart

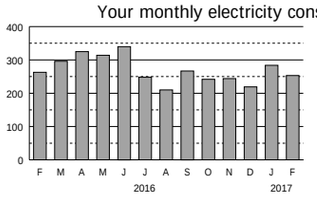

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.72		
Less : VAT	199.40		
Amount Net of VAT	2,615.32		
Less: BIR 2306	83.09		
BIR 2307	49.90	VATable Sales	2,615.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.33	VAT Zero Rated Sales	0.00
Add : VAT	199.40	VAT Amount	199.40
TOTAL AMOUNT DUE	2,681.73	TOTAL SALES	2,814.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4450/0/23/02-06-2017/80

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. : 463333006604

Collection Ref. Code	: 1853-76-854-5	Premise Address	: M1 SITIO LIMOGMOG,SAN VICENTE,LILOAN		
Account ID	: 4637202930-9				
Customer Name	: MONTEGRANDE,MARISSA DOSDOS	TOTAL AMOUNT DUE	: 4,156.02	Overdue Bill	: 1
Meter Number	: 6263 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46372029309 BC01/318.1/4450/0/23/02-06-2017/80 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956236676025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343087

95675336515

Date : 02-06-2017

BC01/318.1/4460/1383275/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567533651-5

Collection Ref. Code : 1853-76-902-9

Customer Information----------

Name : CORTES,LOLITA MONTEGRANDE

Premise Address : M1 SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	001858 EFS6	Pole No	:	1383275
Serial No	:	94720489	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2028
Period From	:	01-04-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	540	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		307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 177.02
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
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		46.76
CURRENT BILL - FEBRUARY 2017		327.70
TOTAL AMOUNT DUE		635.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 294.00

Your monthly electricity consumption chart

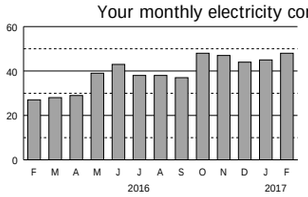

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.70		
Less : VAT	22.50		
Amount Net of VAT	305.20		
Less: BIR 2306	9.37		
BIR 2307	5.65	VATable Sales	305.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.18	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	312.68	TOTAL SALES	327.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4460/0/23/02-06-2017/80

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. : 956236676025

Collection Ref. Code	: 1853-76-902-9	Premise Address	: M1 SAN VICENTE,LILOAN		
Account ID	: 9567533651-5				
Customer Name	: CORTES,LOLITA MONTEGRANDE	TOTAL AMOUNT DUE	: 635.55	Overdue Bill	: 1
Meter Number	: 001858 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95675336515

BC01/318.1/4460/0/23/02-06-2017/80

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532694798340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348458

53268000006

Date : 02-06-2017

BC01/318.1/4500/0942791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326800000-6

Collection Ref. Code : 1827-23-191-2

Customer Information----------

Name : ROSACENA,SUSAN R

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	418592GS6	Pole No	:	0942791
Serial No	:	2003161579	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12304
Period From	:	01-04-2017	Prev Rdg	:	12147
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	420	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		2,039.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		7.84
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		206.69
CURRENT BILL - FEBRUARY 2017		1,750.83
TOTAL AMOUNT DUE		3,790.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,119.00

Your monthly electricity consumption chart

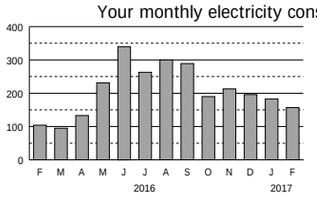

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.83		
Less : VAT	124.17		
Amount Net of VAT	1,626.66		
Less: BIR 2306	51.74		
BIR 2307	31.04	VATable Sales	1,626.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.88	VAT Zero Rated Sales	0.00
Add : VAT	124.17	VAT Amount	124.17
TOTAL AMOUNT DUE	1,668.05	TOTAL SALES	1,750.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4500/0/23/02-06-2017/80

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. : 532694798340

Collection Ref. Code	: 1827-23-191-2	Premise Address	: SITIO CURVA,SAN VICENTE,LILOAN		
Account ID	: 5326800000-6				
Customer Name	: ROSACENA,SUSAN R	TOTAL AMOUNT DUE	: 3,790.40	Overdue Bill	: 1
Meter Number	: 418592GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53268000006 BC01/318.1/4500/0/23/02-06-2017/80 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914531198495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338284

91437000002

Date : 02-06-2017

BC01/318.1/4510/0942791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143700000-2

Collection Ref. Code : 1819-71-458-6

Customer Information----------

Name : BRONOLA,JOCELYN D

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	497913 GS6	Pole No	:	0942791
Serial No	:	76871971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4983
Period From	:	01-04-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	324	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		621.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.97
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		55.54
CURRENT BILL - FEBRUARY 2017		414.94
TOTAL AMOUNT DUE		1,035.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 460.00

Your monthly electricity consumption chart

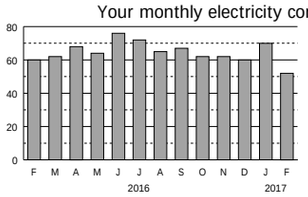

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.94		
Less : VAT	28.96		
Amount Net of VAT	385.98		
Less: BIR 2306	12.08		
BIR 2307	7.22	VATable Sales	385.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.68	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	395.64	TOTAL SALES	414.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4510/0/23/02-06-2017/80

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. : 914531198495

Collection Ref. Code	: 1819-71-458-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9143700000-2				
Customer Name	: BRONOLA,JOCELYN D	TOTAL AMOUNT DUE	: 1,035.95	Overdue Bill	: 1
Meter Number	: 497913 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91437000002 BC01/318.1/4510/0/23/02-06-2017/80 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140411458270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335387

14047546859

Date : 02-06-2017

BC01/318.1/4550/0942812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404754685-9

Collection Ref. Code : 1853-39-113-1

Customer Information----------

Name : VILAR,JONATHAN BIADNES

Premise Address : BUGWAK,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	544990 GS6	Pole No	:	0942812
Serial No	:	90385424	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4412
Period From	:	01-04-2017	Prev Rdg	:	4332
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		1,200.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.66
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		95.37
CURRENT BILL - FEBRUARY 2017		765.32
TOTAL AMOUNT DUE		1,966.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,090.00

Your monthly electricity consumption chart

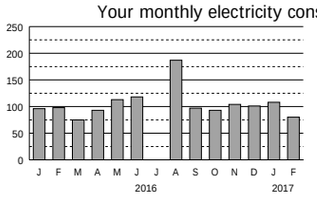

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.32		
Less : VAT	53.91		
Amount Net of VAT	711.41		
Less: BIR 2306	22.46		
BIR 2307	13.47	VATable Sales	711.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.48	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	729.39	TOTAL SALES	765.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4550/0/23/02-06-2017/80

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. : 140411458270

Collection Ref. Code	: 1853-39-113-1	Premise Address	: BUGWAK,SAN VICENTE, LILOAN		
Account ID	: 1404754685-9				
Customer Name	: VILAR,JONATHAN BIADNES	TOTAL AMOUNT DUE	: 1,966.10	Overdue Bill	: 1
Meter Number	: 544990 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14047546859 BC01/318.1/4550/0/23/02-06-2017/80 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541370345274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334421

54178000003

Date : 02-06-2017

BC01/318.1/4650/0942791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417800000-3

Collection Ref. Code : 1839-61-293-2

Customer Information----------

Name : INOCANDO,PONCIANA G

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	423951GS6	Pole No	:	0942791
Serial No	:	91771268	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12979
Period From	:	01-04-2017	Prev Rdg	:	12739
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	250	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		280.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,304.26
Transmission Charge	0.3546/kWh	85.10
System Loss Charge	0.7862/kWh	188.69
Sub-Total		1,578.05
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	0.1071/kWh	25.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		81.47
Transmission		1.81
System Loss		11.23
Distribution		83.01
Others		10.09
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		313.65
CURRENT BILL - FEBRUARY 2017		2,655.75
TOTAL AMOUNT DUE		2,936.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,050.00

Your monthly electricity consumption chart

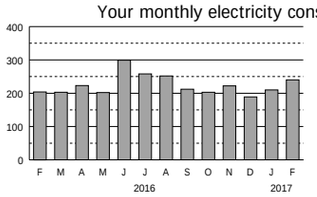

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.75		
Less : VAT	187.61		
Amount Net of VAT	2,468.14		
Less: BIR 2306	78.16		
BIR 2307	47.08	VATable Sales	2,468.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.90	VAT Zero Rated Sales	0.00
Add : VAT	187.61	VAT Amount	187.61
TOTAL AMOUNT DUE	2,530.51	TOTAL SALES	2,655.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4650/0/23/02-06-2017/80

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. : 541370345274

Collection Ref. Code : 1839-61-293-2

Account ID : 5417800000-3

Customer Name : INOCANDO,PONCIANA G

Meter Number : 423951GS6

Period : Jan 2017

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,936.22

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 _____

54178000003

BC01/318.1/4650/0/23/02-06-2017/80

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701896638050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330902

70187930782

Date : 02-06-2017

BC01/318.1/4680/1379913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018793078-2

Collection Ref. Code : 1859-56-266-3

Customer Information----------

Name : CAHIG,GERRY TELIN

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1018590	Pole No	:	1379913
Serial No	:	121741901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8515
Period From	:	01-04-2017	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	236	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		4,118.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.3546/kWh	113.12
System Loss Charge	0.7862/kWh	250.80
Sub-Total		2,097.49
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	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		108.28
Transmission		2.41
System Loss		14.92
Distribution		110.13
Others		15.87
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		419.24
CURRENT BILL - FEBRUARY 2017		3,551.06
TOTAL AMOUNT DUE		7,669.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,160.00

Your monthly electricity consumption chart

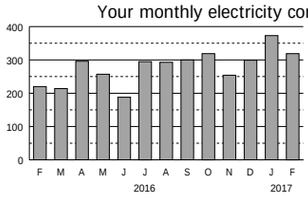

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.06		
Less : VAT	251.61		
Amount Net of VAT	3,299.45		
Less: BIR 2306	104.85		
BIR 2307	62.95	VATable Sales	3,299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.65	VAT Zero Rated Sales	0.00
Add : VAT	251.61	VAT Amount	251.61
TOTAL AMOUNT DUE	3,383.26	TOTAL SALES	3,551.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4680/0/23/02-06-2017/80

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. : 701896638050

Collection Ref. Code	: 1859-56-266-3	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 7018793078-2				
Customer Name	: CAHIG,GERRY TELIN	TOTAL AMOUNT DUE	: 7,669.86	Overdue Bill	: 1
Meter Number	: MTR1018590				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70187930782 BC01/318.1/4680/0/23/02-06-2017/80 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515381957894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338087

51562918006

Date : 02-06-2017

BC01/318.1/4690/1379920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156291800-6

Collection Ref. Code : 1857-88-014-5

Customer Information----------

Name : ABANGAN,ANIE GLOR BALINDRES

Premise Address : SAN VICENTE,LILO-AN

TIN : 913-621-771-000

Metering Information----------

Meter No	:	007369 EFS6	Pole No	:	1379920
Serial No	:	121428657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8595
Period From	:	01-04-2017	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	372	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		2,424.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
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	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		80.55
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		11.41
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		389.40
CURRENT BILL - FEBRUARY 2017		3,296.47
TOTAL AMOUNT DUE		5,720.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,861.00

Your monthly electricity consumption chart

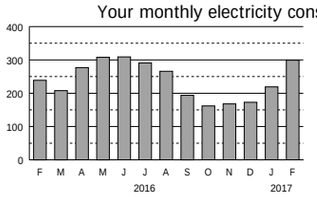

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.47		
Less : VAT	232.41		
Amount Net of VAT	3,064.06		
Less: BIR 2306	96.84		
BIR 2307	58.43	VATable Sales	3,064.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.79	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	3,141.20	TOTAL SALES	3,296.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4690/0/23/02-06-2017/80

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. : 515381957894

Collection Ref. Code	: 1857-88-014-5	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 5156291800-6				
Customer Name	: ABANGAN,ANIE GLOR BALINDRES	TOTAL AMOUNT DUE	: 5,720.92	Overdue Bill	: 1
Meter Number	: 007369 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51562918006

BC01/318.1/4690/0/23/02-06-2017/80

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233201931135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330380

23351991452

Date : 02-06-2017

BC01/318.1/4700/1379920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335199145-2

Collection Ref. Code : 1853-38-950-1

Customer Information----------

Name : IBIAS,ODESA ABLAY

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	3084EVS6	Pole No	:	1379920
Serial No	:	01643730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2109
Period From	:	01-04-2017	Prev Rdg	:	2056
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		411.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.69
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		56.02
CURRENT BILL - FEBRUARY 2017		417.85
TOTAL AMOUNT DUE		829.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 447.00

Your monthly electricity consumption chart

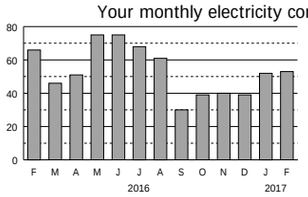

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.85		
Less : VAT	28.97		
Amount Net of VAT	388.88		
Less: BIR 2306	12.07		
BIR 2307	7.27	VATable Sales	388.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.54	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	398.51	TOTAL SALES	417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4700/0/23/02-06-2017/80

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. : 233201931135

Collection Ref. Code	: 1853-38-950-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2335199145-2				
Customer Name	: IBIAS,ODESA ABLAY	TOTAL AMOUNT DUE	: 829.82	Overdue Bill	: 1
Meter Number	: 3084EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23351991452 BC01/318.1/4700/0/23/02-06-2017/80 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178445789386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337244

17848312413

Date : 02-06-2017

BC01/318.1/4710/1379920/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784831241-3

Collection Ref. Code : 1855-74-257-8

Customer Information----------

Name : ANDUS,RUDY YABO

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	000612 EFS6	Pole No	:	1379920
Serial No	:	118019825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2453
Period From	:	01-04-2017	Prev Rdg	:	2408
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		225.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 167.34
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.71
CURRENT BILL - FEBRUARY 2017		306.02
TOTAL AMOUNT DUE		531.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 209.00

Your monthly electricity consumption chart

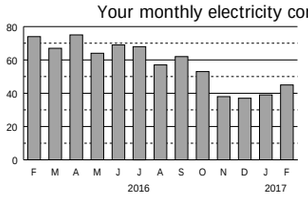

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.02		
Less : VAT	20.97		
Amount Net of VAT	285.05		
Less: BIR 2306	8.75		
BIR 2307	5.27	VATable Sales	285.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.03	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	292.00	TOTAL SALES	306.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4710/0/23/02-06-2017/80

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. : 178445789386

Collection Ref. Code	: 1855-74-257-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1784831241-3				
Customer Name	: ANDUS,RUDY YABO	TOTAL AMOUNT DUE	: 531.94	Overdue Bill	: 1
Meter Number	: 000612 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17848312413 BC01/318.1/4710/0/23/02-06-2017/80 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628069679818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345728

62868130816

Date : 02-06-2017

BC01/318.1/4790/1379941/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286813081-6

Collection Ref. Code : 1857-87-998-8

Customer Information----------

Name : JABONERA,ROSABELLA LANGGA

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	8671 EES6	Pole No	:	1379941
Serial No	:	06402431	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2007
Period From	:	01-04-2017	Prev Rdg	:	1867
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		1,386.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		8.59
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		186.04
CURRENT BILL - FEBRUARY 2017		1,576.75
TOTAL AMOUNT DUE		2,963.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,093.00

Your monthly electricity consumption chart

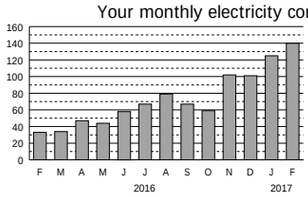

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.75		
Less : VAT	112.40		
Amount Net of VAT	1,464.35		
Less: BIR 2306	46.85		
BIR 2307	27.95	VATable Sales	1,464.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.55	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,501.95	TOTAL SALES	1,576.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4790/0/23/02-06-2017/80

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. : 628069679818

Collection Ref. Code	: 1857-87-998-8	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 6286813081-6				
Customer Name	: JABONERA,ROSABELLA LANGGA	TOTAL AMOUNT DUE	: 2,963.05	Overdue Bill	: 1
Meter Number	: 8671 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62868130816

BC01/318.1/4790/0/23/02-06-2017/80

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658434849230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345535

65866988002

Date : 02-06-2017

BC01/318.1/4820/1379934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586698800-2

Collection Ref. Code : 1853-38-938-2

Customer Information----------

Name : ESTORGIO,ESCEL MELENCION

Premise Address : BLOCK 1 LOT 11 SILANGAN HOA PROPER,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	3776 EVS6	Pole No	:	1379934
Serial No	:	05215395	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4597
Period From	:	01-04-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	414	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		714.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 11.06
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		48.06
CURRENT BILL - FEBRUARY 2017		341.05
TOTAL AMOUNT DUE		1,055.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 480.00

Your monthly electricity consumption chart

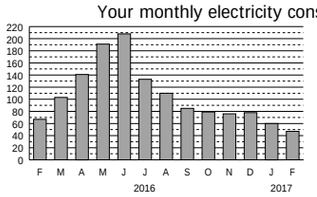

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.05		
Less : VAT	24.20		
Amount Net of VAT	316.85		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	316.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.88	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	325.08	TOTAL SALES	341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4820/0/23/02-06-2017/80

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. : 658434849230

Collection Ref. Code	: 1853-38-938-2	Premise Address	: BLOCK 1 LOT 11 SILANGAN HOA PROPER,SAN VICENTE, LILOAN
Account ID	: 6586698800-2		
Customer Name	: ESTORGIO,ESCEL MELENCION	TOTAL AMOUNT DUE	: 1,055.28
Meter Number	: 3776 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65866988002

BC01/318.1/4820/0/23/02-06-2017/80

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469591895257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330939

4690814838

Date : 02-06-2017

BC01/318.1/4840/1379934/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690814483-8

Collection Ref. Code : 1859-22-731-7

Customer Information----------

Name : SONSONA,DELIA QUIJANO

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1005317	Pole No	:	1379934
Serial No	:	121570543	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1672
Period From	:	01-04-2017	Prev Rdg	:	1579
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		609.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 31.93
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 1.49
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		116.20
CURRENT BILL - FEBRUARY 2017		966.88
TOTAL AMOUNT DUE		1,576.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 737.00

Your monthly electricity consumption chart

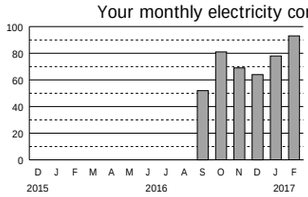

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.88		
Less : VAT	67.65		
Amount Net of VAT	899.23		
Less: BIR 2306	28.19		
BIR 2307	17.10	VATable Sales	899.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.94	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	921.59	TOTAL SALES	966.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4840/0/23/02-06-2017/80

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. : 469591895257

Collection Ref. Code	: 1859-22-731-7	Premise Address	: SAN VICENTE,SAN VICENTE, LILO-AN
Account ID	: 4690814483-8		
Customer Name	: SONSONA,DELIA QUIJANO	TOTAL AMOUNT DUE	: 1,576.63
Meter Number	: MTR1005317		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4690814838

BC01/318.1/4840/0/23/02-06-2017/80

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607822255234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334349

60748382474

Date : 02-06-2017

BC01/318.1/4870/0942770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074838247-4

Collection Ref. Code : 1853-44-521-5

Customer Information----------

Name : BAGANO,VINALYN TABINAS

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	548469 GS6	Pole No	:	0942770
Serial No	:	23249415	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6670
Period From	:	01-04-2017	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	555	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		1,458.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.83
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		162.99
CURRENT BILL - FEBRUARY 2017		1,380.58
TOTAL AMOUNT DUE		2,838.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,407.00

Your monthly electricity consumption chart

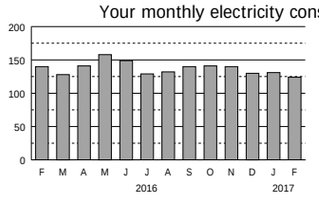

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.58		
Less : VAT	97.83		
Amount Net of VAT	1,282.75		
Less: BIR 2306	40.77		
BIR 2307	24.47	VATable Sales	1,282.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.51	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,315.34	TOTAL SALES	1,380.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4870/0/23/02-06-2017/80

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. : 607822255234

Collection Ref. Code	: 1853-44-521-5	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 6074838247-4				
Customer Name	: BAGANO,VINALYN TABINAS	TOTAL AMOUNT DUE	: 2,838.85	Overdue Bill	: 1
Meter Number	: 548469 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60748382474 BC01/318.1/4870/0/23/02-06-2017/80 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890101705467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344474

89056000006

Date : 02-06-2017

BC01/318.1/4930/0942763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905600000-6

Collection Ref. Code : 1821-42-860-9

Customer Information----------

Name : GOC-ONG,GILBERT R

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	418052GS6	Pole No	:	0942763
Serial No	:	72076342	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16768
Period From	:	01-04-2017	Prev Rdg	:	16591
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	280	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		1,948.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	962.43
Transmission Charge	0.3546/kWh	62.80
System Loss Charge	0.7862/kWh	139.24
Sub-Total		1,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	310.03
Supply Charge	0.4118/kWh	72.93
Metering Charge	0.6989/kWh	123.78
	5.00/month	5.00
Sub-Total		511.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.97
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.12
Transmission		1.34
System Loss		8.28
Distribution		61.41
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.65
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.96
Sub-Total		232.19
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,966.37
TOTAL AMOUNT DUE		3,915.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,982.00

Your monthly electricity consumption chart

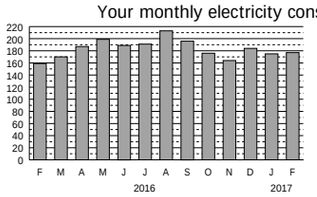

Avg Monthly Usage : 183.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.37		
Less : VAT	139.15		
Amount Net of VAT	1,827.22		
Less: BIR 2306	57.98		
BIR 2307	34.86	VATable Sales	1,827.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.38	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,873.53	TOTAL SALES	1,966.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4930/0/23/02-06-2017/80

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. : 890101705467

Collection Ref. Code	: 1821-42-860-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8905600000-6				
Customer Name	: GOC-ONG,GILBERT R	TOTAL AMOUNT DUE	: 3,915.14	Overdue Bill	: 1
Meter Number	: 418052GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89056000006 BC01/318.1/4930/0/23/02-06-2017/80 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841474972019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334046

84187000009

Date : 02-06-2017

BC01/318.1/4960/0942763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418700000-9

Collection Ref. Code : 1843-23-866-7

Customer Information----------

Name : GOC-ONG,GAVINO M

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	161476WS6	Pole No	:	0942763
Serial No	:	49650532	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18050
Period From	:	01-04-2017	Prev Rdg	:	17924
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1371	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		1,553.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		6.09
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 - FEBRUARY 2017		1,404.35
TOTAL AMOUNT DUE		2,957.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,305.00

Your monthly electricity consumption chart

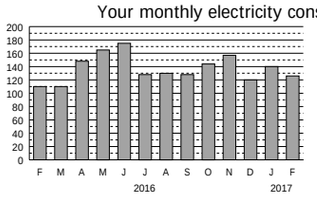

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.35		
Less : VAT	99.56		
Amount Net of VAT	1,304.79		
Less: BIR 2306	41.48		
BIR 2307	24.90	VATable Sales	1,304.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.41	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,337.97	TOTAL SALES	1,404.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4960/0/23/02-06-2017/80

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. : 841474972019

Collection Ref. Code	: 1843-23-866-7	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 8418700000-9				
Customer Name	: GOC-ONG,GAVINO M	TOTAL AMOUNT DUE	: 2,957.61	Overdue Bill	: 1
Meter Number	: 161476WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84187000009 BC01/318.1/4960/0/23/02-06-2017/80 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891844607785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345306

89158000003

Date : 02-06-2017

BC01/318.1/4990/0942770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915800000-3

Collection Ref. Code : 1831-99-725-8

Customer Information----------

Name : GOC-ONG,MARTIN M

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	320323GS6	Pole No	:	0942770
Serial No	:	42957048	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19226
Period From	:	01-04-2017	Prev Rdg	:	19147
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		819.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 85.03
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.12
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		94.67
CURRENT BILL - FEBRUARY 2017		760.12
TOTAL AMOUNT DUE		1,579.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 558.00

Your monthly electricity consumption chart

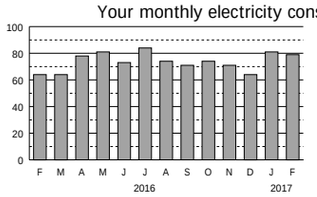

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.12		
Less : VAT	53.70		
Amount Net of VAT	706.42		
Less: BIR 2306	22.38		
BIR 2307	13.38	VATable Sales	706.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.66	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	724.36	TOTAL SALES	760.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4990/0/23/02-06-2017/80

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. : 891844607785

Collection Ref. Code	: 1831-99-725-8	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 8915800000-3				
Customer Name	: GOC-ONG,MARTIN M	TOTAL AMOUNT DUE	: 1,579.32	Overdue Bill	: 1
Meter Number	: 320323GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89158000003

BC01/318.1/4990/0/23/02-06-2017/80

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626143530545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344711

62620064683

Date : 02-06-2017

BC01/318.1/5010/0942784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262006468-3

Collection Ref. Code : 1853-47-335-9

Customer Information----------

Name : GOC-ONG,ARNI CANETE

Premise Address : SITIO BUGWAK,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	550812 GS6	Pole No	:	0942784
Serial No	:	26166625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2909
Period From	:	01-04-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	466	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		434.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 434.50	8.69
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		4.27
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		223.12
CURRENT BILL - FEBRUARY 2017		1,887.87
TOTAL AMOUNT DUE		2,322.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,126.00

Your monthly electricity consumption chart

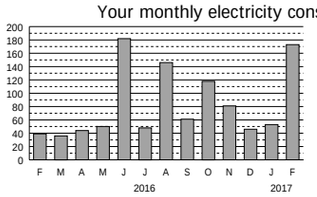

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.87		
Less : VAT	132.39		
Amount Net of VAT	1,755.48		
Less: BIR 2306	55.16		
BIR 2307	33.46	VATable Sales	1,755.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.86	VAT Zero Rated Sales	0.00
Add : VAT	132.39	VAT Amount	132.39
TOTAL AMOUNT DUE	1,799.25	TOTAL SALES	1,887.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5010/0/23/02-06-2017/80

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. : 626143530545

Collection Ref. Code : 1853-47-335-9

Account ID : 6262006468-3

Customer Name : GOC-ONG,ARNI CANETE

Meter Number : 550812 GS6

Period : Jan 2017

Premise Address : SITIO BUGWAK,SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 2,322.29

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

62620064683

BC01/318.1/5010/0/23/02-06-2017/80

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993493090009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347218

99360111167

Date : 02-06-2017

BC01/318.1/5041/1137066/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936011116-7

Collection Ref. Code : 1861-37-494-1

Customer Information----------

Name : MORCELLA,ESTANISLAO STA-ANA

Premise Address : SAN VICENTE,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045159	Pole No	:	1137066
Serial No	:	121573793	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4012
Period From	:	01-04-2017	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	364	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		1,721.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.33
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		154.69
CURRENT BILL - FEBRUARY 2017		1,310.72
TOTAL AMOUNT DUE		3,031.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,478.00

Your monthly electricity consumption chart

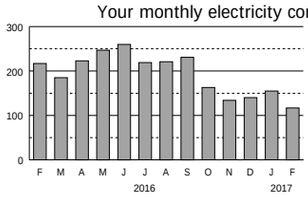

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.72		
Less : VAT	93.17		
Amount Net of VAT	1,217.55		
Less: BIR 2306	38.83		
BIR 2307	23.24	VATable Sales	1,217.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.48	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,248.65	TOTAL SALES	1,310.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/5041/0/23/02-06-2017/80

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. : 993493090009

Collection Ref. Code	: 1861-37-494-1	Premise Address	: SAN VICENTE,SAN VICENTE,LILOAN		
Account ID	: 9936011116-7				
Customer Name	: MORCELLA,ESTANISLAO STA-ANA	TOTAL AMOUNT DUE	: 3,031.94	Overdue Bill	: 1
Meter Number	: MTR1045159				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99360111167 BC01/318.1/5041/0/23/02-06-2017/80 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452138564985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341478

45219000002

Date : 02-06-2017

BC01/318.1/7010/0933321/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521900000-2

Collection Ref. Code : 1835-66-686-8

Customer Information----------

Name : MAGNASE,ELISA

Premise Address : EASTLAND PROPERTY VENTUR,YATI LILOAN BLK 10 LOT 3,AND 4

TIN :

Metering Information----------

Meter No	:	117591DS6	Pole No	:	0933321
Serial No	:	26777560	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29840
Period From	:	01-04-2017	Prev Rdg	:	29452
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	1800	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		5,557.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,108.55
Transmission Charge	0.3546/kWh	137.58
System Loss Charge	0.7862/kWh	305.05
Sub-Total		2,551.18
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	0.1071/kWh	41.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,557.00	111.14
Sub-Total		152.74
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		131.71
Transmission		2.93
System Loss		18.15
Distribution		133.82
Others		20.62
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		511.16
CURRENT BILL - FEBRUARY 2017		4,330.26
TOTAL AMOUNT DUE		9,887.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 5,058.00

Your monthly electricity consumption chart

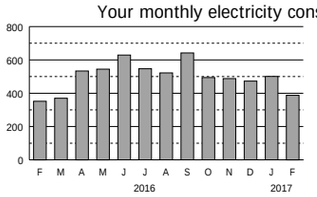

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.26		
Less : VAT	307.23		
Amount Net of VAT	4,023.03		
Less: BIR 2306	128.00		
BIR 2307	76.76	VATable Sales	4,023.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.27	VAT Zero Rated Sales	0.00
Add : VAT	307.23	VAT Amount	307.23
TOTAL AMOUNT DUE	4,125.50	TOTAL SALES	4,330.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7010/0/23/02-06-2017/80

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. : 452138564985

Collection Ref. Code	: 1835-66-686-8	Premise Address	: EASTLAND PROPERTY VENTUR,YATI LILOAN BLK 10 LOT 3,AND 4		
Account ID	: 4521900000-2				
Customer Name	: MAGNASE,ELISA	TOTAL AMOUNT DUE	: 9,887.26	Overdue Bill	: 1
Meter Number	: 117591DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45219000002 BC01/318.1/7010/0/23/02-06-2017/80 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500569519794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330273

50058000006

Date : 02-06-2017

BC01/318.1/7050/0933405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005800000-6

Collection Ref. Code : 1841-44-092-2

Customer Information----------

Name : AURORA,HANNAH G

Premise Address : BLK 10 LOT 9-10 EASTLAND ESTATE SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133087	Pole No	:	0933405
Serial No	:	40079280	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2528
Period From	:	01-04-2017	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	898	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,956.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.6036/kWh	126.76
System Loss Charge	0.7644/kWh	160.52
Sub-Total		1,428.50
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	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		71.29
Transmission		2.70
System Loss		9.28
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		275.17
CURRENT BILL - FEBRUARY 2017		2,371.20
TOTAL AMOUNT DUE		4,327.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,856.00

Your monthly electricity consumption chart

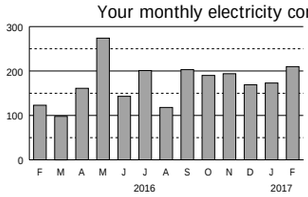

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.20		
Less : VAT	164.64		
Amount Net of VAT	2,206.56		
Less: BIR 2306	68.60		
BIR 2307	42.13	VATable Sales	2,206.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.83	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,260.47	TOTAL SALES	2,371.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7050/0/23/02-06-2017/80

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. : 500569519794

Collection Ref. Code	: 1841-44-092-2	Premise Address	: BLK 10 LOT 9-10 EASTLAND ESTATE SUBD.,YATI,LILOAN		
Account ID	: 5005800000-6				
Customer Name	: AURORA,HANNAH G	TOTAL AMOUNT DUE	: 4,327.58	Overdue Bill	: 1
Meter Number	: MTR1133087				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50058000006

BC01/318.1/7050/0/23/02-06-2017/80

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252720850383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340727

25219000004

Date : 02-06-2017

BC01/318.1/7170/0933342/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521900000-4

Collection Ref. Code : 1835-66-680-9

Customer Information----------

Name : UY,EMELIA M2 O

Premise Address : BLOCK 8 LOT 26, EASTLAND VILLAGE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	148137DS6	Pole No	:	0933342
Serial No	:	11260542	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18641
Period From	:	01-04-2017	Prev Rdg	:	18523
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	430	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		1,436.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.66
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		155.27
CURRENT BILL - FEBRUARY 2017		1,315.15
TOTAL AMOUNT DUE		2,751.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,550.00

Your monthly electricity consumption chart

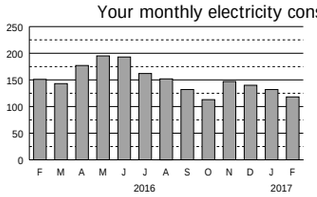

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.15		
Less : VAT	93.25		
Amount Net of VAT	1,221.90		
Less: BIR 2306	38.86		
BIR 2307	23.31	VATable Sales	1,221.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	93.25	VAT Amount	93.25
TOTAL AMOUNT DUE	1,252.98	TOTAL SALES	1,315.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7170/0/23/02-06-2017/80

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. : 252720850383

Collection Ref. Code	: 1835-66-680-9	Premise Address	: BLOCK 8 LOT 26, EASTLAND VILLAGE,YATI,LILOAN
Account ID	: 2521900000-4		
Customer Name	: UY,EMELIA M2 O	TOTAL AMOUNT DUE	: 2,751.40 Overdue Bill : 1
Meter Number	: 148137DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25219000004

BC01/318.1/7170/0/23/02-06-2017/80

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342746907361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335414

34278000004

Date : 02-06-2017

BC01/318.1/7300/0933314/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427800000-4

Collection Ref. Code : 1839-70-692-9

Customer Information----------

Name : WHALL,CRISTY M

Premise Address : BLK 8 LOT 1&2 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039125	Pole No	:	0933314
Serial No	:	126814673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8340
Period From	:	01-04-2017	Prev Rdg	:	8333
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	480	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		1,503.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.3546/kWh	2.48
System Loss Charge	0.7862/kWh	5.50
Sub-Total		46.02
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 66.04	- 66.04
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 35.97
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		2.37
Transmission		0.05
System Loss		0.33
Distribution		3.00
Others		- 1.52
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		7.75
CURRENT BILL - FEBRUARY 2017		42.82
TOTAL AMOUNT DUE		1,546.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,951.00

Your monthly electricity consumption chart

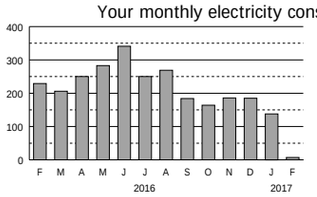

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.82		
Less : VAT	4.23		
Amount Net of VAT	38.59		
Less: BIR 2306	1.76		
BIR 2307	0.71	VATable Sales	38.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.12	VAT Zero Rated Sales	0.00
Add : VAT	4.23	VAT Amount	4.23
TOTAL AMOUNT DUE	40.35	TOTAL SALES	42.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7300/0/23/02-06-2017/80

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. : 342746907361

Collection Ref. Code	: 1839-70-692-9	Premise Address	: BLK 8 LOT 1&2 EASTLAND ESTATE,YATI,LILOAN
Account ID	: 3427800000-4		
Customer Name	: WHALL,CRISTY M	TOTAL AMOUNT DUE	: 1,546.10 Overdue Bill : 1
Meter Number	: MTR1039125		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34278000004 BC01/318.1/7300/0/23/02-06-2017/80 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539006743552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333175

53909000001

Date : 02-06-2017

BC01/318.1/7350/0933426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390900000-1

Collection Ref. Code : 1841-83-443-2

Customer Information----------

Name : TAN,GARIBERT U

Premise Address : BLK 1 LOT 6&7 EASTLAND,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071929	Pole No	:	0933426
Serial No	:	40017301	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9890
Period From	:	01-04-2017	Prev Rdg	:	9501
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1730	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		4,414.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,113.98
Transmission Charge	0.3546/kWh	137.94
System Loss Charge	0.7862/kWh	305.83
Sub-Total		2,557.75
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	0.1071/kWh	41.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,414.50	88.29
Sub-Total		130.00
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		132.05
Transmission		2.94
System Loss		18.20
Distribution		134.16
Others		17.88
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		509.58
CURRENT BILL - FEBRUARY 2017		4,315.37
TOTAL AMOUNT DUE		8,729.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,965.00

Your monthly electricity consumption chart

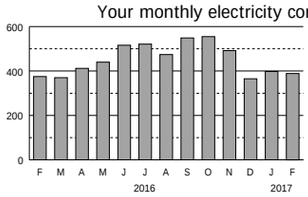

Avg Monthly Usage : 450.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.37		
Less : VAT	305.23		
Amount Net of VAT	4,010.14		
Less: BIR 2306	127.18		
BIR 2307	76.50	VATable Sales	4,010.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,806.46	VAT Zero Rated Sales	0.00
Add : VAT	305.23	VAT Amount	305.23
TOTAL AMOUNT DUE	4,111.69	TOTAL SALES	4,315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7350/0/23/02-06-2017/80

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. : 539006743552

Collection Ref. Code	: 1841-83-443-2	Premise Address	: BLK 1 LOT 6&7 EASTLAND,YATI,LILOAN		
Account ID	: 5390900000-1				
Customer Name	: TAN,GARIBERT U	TOTAL AMOUNT DUE	: 8,729.72	Overdue Bill	: 1
Meter Number	: MTR1071929				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53909000001 BC01/318.1/7350/0/23/02-06-2017/80 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440857554906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334206

44019159951

Date : 02-06-2017

BC01/318.1/7491/0898420/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401915995-1

Collection Ref. Code : 1861-59-608-1

Customer Information----------

Name : TEMONIO,JACINTO JR. PARAN

Premise Address : BLOCK 4 LOT 9,EASTLAND SUBDIVISION,LILON

TIN :

Metering Information----------

Meter No	:	MTR1084567	Pole No	:	0898420
Serial No	:	40011640	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3
Period From	:	01-04-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1690	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		154.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 154.00	3.08
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.37
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		1.01
CURRENT BILL - FEBRUARY 2017		9.09
TOTAL AMOUNT DUE		163.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2015 - 1,250.00

Your monthly electricity consumption chart

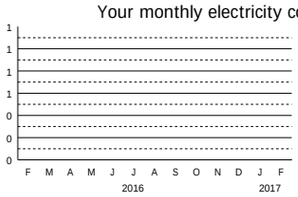

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.09		
Less : VAT	0.97		
Amount Net of VAT	8.12		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.56	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.53	TOTAL SALES	9.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7491/0/23/02-06-2017/80

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. : 440857554906

Collection Ref. Code	: 1861-59-608-1	Premise Address	: BLOCK 4 LOT 9,EASTLAND SUBDIVISION,LILON		
Account ID	: 4401915995-1				
Customer Name	: TEMONIO,JACINTO JR. PARAN	TOTAL AMOUNT DUE	: 163.15	Overdue Bill	: 9
Meter Number	: MTR1084567				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44019159951

BC01/318.1/7491/0/23/02-06-2017/80

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067768698989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330213

06728000008

Date : 02-06-2017

BC01/318.1/7540/0898441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672800000-8

Collection Ref. Code : 1843-74-014-1

Customer Information----------

Name : MAYOL,CRISTINO C

Premise Address : BLK 4 LOT 14 JASMINE ST. EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	375357GS6	Pole No	:	0898441
Serial No	:	2003138624	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29500
Period From	:	01-04-2017	Prev Rdg	:	29200
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	572	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		2,550.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
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	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		11.73
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		391.00
CURRENT BILL - FEBRUARY 2017		3,310.14
TOTAL AMOUNT DUE		5,860.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 5,070.00

Your monthly electricity consumption chart

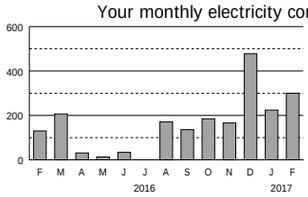

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.14		
Less : VAT	233.48		
Amount Net of VAT	3,076.66		
Less: BIR 2306	97.28		
BIR 2307	58.67	VATable Sales	3,076.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.71	VAT Zero Rated Sales	0.00
Add : VAT	233.48	VAT Amount	233.48
TOTAL AMOUNT DUE	3,154.19	TOTAL SALES	3,310.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7540/0/23/02-06-2017/80

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. : 067768698989

Collection Ref. Code	: 1843-74-014-1	Premise Address	: BLK 4 LOT 14 JASMINE ST. EASTLAND ESTATE,YATI,LILOAN
Account ID	: 0672800000-8		
Customer Name	: MAYOL,CRISTINO C	TOTAL AMOUNT DUE	: 5,860.90 Overdue Bill : 1
Meter Number	: 375357GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06728000008 BC01/318.1/7540/0/23/02-06-2017/80 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155033238157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345161

15528896416

Date : 02-06-2017

BC01/318.1/7570/0898441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552889641-6

Collection Ref. Code : 1857-17-893-9

Customer Information----------

Name : ARNEJO,RENEFREDO SUAN

Premise Address : LOT 17 BLK 4 JASMINE ST EASTLAND SUBD.,YATI

TIN :

Metering Information----------

Meter No	:	001078 EFS6	Pole No	:	0898441
Serial No	:	94722782	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7556
Period From	:	01-04-2017	Prev Rdg	:	7409
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	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		2,215.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		8.08
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		194.34
CURRENT BILL - FEBRUARY 2017		1,646.58
TOTAL AMOUNT DUE		3,862.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,764.00

Your monthly electricity consumption chart

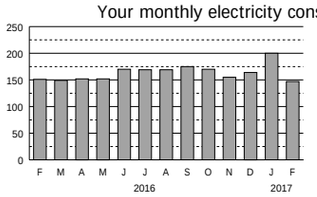

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.58		
Less : VAT	117.04		
Amount Net of VAT	1,529.54		
Less: BIR 2306	48.78		
BIR 2307	29.19	VATable Sales	1,529.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.57	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,568.61	TOTAL SALES	1,646.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7570/0/23/02-06-2017/80

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. : 155033238157

Collection Ref. Code	: 1857-17-893-9	Premise Address	: LOT 17 BLK 4 JASMINE ST EASTLAND SUBD.,YATI
Account ID	: 1552889641-6		
Customer Name	: ARNEJO,RENEFREDO SUAN	TOTAL AMOUNT DUE	: 3,862.25
Meter Number	: 001078 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15528896416

BC01/318.1/7570/0/23/02-06-2017/80

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090549939306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342831

09048000005

Date : 02-06-2017

BC01/318.1/7590/0898441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904800000-5

Collection Ref. Code : 1845-17-596-4

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : BLK3 LOT18 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	463374GS6	Pole No	:	0898441
Serial No	:	57691722	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22988
Period From	:	01-04-2017	Prev Rdg	:	22773
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	744	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		2,957.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,168.40
Transmission Charge	0.3546/kWh	76.24
System Loss Charge	0.7862/kWh	169.03
Sub-Total		1,413.67
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	0.1071/kWh	23.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		72.98
Transmission		1.62
System Loss		10.05
Distribution		74.42
Others		11.13
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		283.21
CURRENT BILL - FEBRUARY 2017		2,399.27
TOTAL AMOUNT DUE		5,356.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,000.00

Your monthly electricity consumption chart

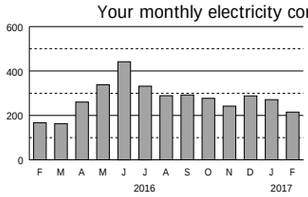

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.27		
Less : VAT	170.20		
Amount Net of VAT	2,229.07		
Less: BIR 2306	70.93		
BIR 2307	42.53	VATable Sales	2,229.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.61	VAT Zero Rated Sales	0.00
Add : VAT	170.20	VAT Amount	170.20
TOTAL AMOUNT DUE	2,285.81	TOTAL SALES	2,399.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7590/0/23/02-06-2017/80

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. : 090549939306

Collection Ref. Code	: 1845-17-596-4	Premise Address	: BLK3 LOT18 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 0904800000-5				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 5,356.93	Overdue Bill	: 1
Meter Number	: 463374GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09048000005

BC01/318.1/7590/0/23/02-06-2017/80

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626239206384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344961

62672734423

Date : 02-06-2017

BC01/318.1/7660/0898455/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267273442-3

Collection Ref. Code : 1851-84-746-4

Customer Information----------

Name : IGOT,EMILIA NUEVA

Premise Address : BLK3 LOT15,JASMINE ST.,YATI

TIN :

Metering Information----------

Meter No	:	466817GS6	Pole No	:	0898455
Serial No	:	79737012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27399
Period From	:	01-04-2017	Prev Rdg	:	27148
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1077	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		3,587.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
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	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		98.65
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		13.32
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		330.86
CURRENT BILL - FEBRUARY 2017		2,803.06
TOTAL AMOUNT DUE		6,390.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 7,342.00

Your monthly electricity consumption chart

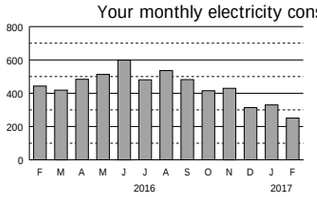

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.06		
Less : VAT	198.93		
Amount Net of VAT	2,604.13		
Less: BIR 2306	82.90		
BIR 2307	49.69	VATable Sales	2,604.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.54	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,670.47	TOTAL SALES	2,803.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7660/0/23/02-06-2017/80

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. : 626239206384

Collection Ref. Code	: 1851-84-746-4	Premise Address	: BLK3 LOT15,JASMINE ST.,YATI
Account ID	: 6267273442-3		
Customer Name	: IGOT,EMILIA NUEVA	TOTAL AMOUNT DUE	: 6,390.16
Meter Number	: 466817GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62672734423

BC01/318.1/7660/0/23/02-06-2017/80

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132969328237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348187

13297000005

Date : 02-06-2017

BC01/318.1/7690/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329700000-5

Collection Ref. Code : 1843-34-614-1

Customer Information----------

Name : BOLONOS,RICARDO JR. T

Premise Address : BLK 4 LOT 26 JASMINE ST. EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	355404GS6	Pole No	:	0898462
Serial No	:	54001277	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26604
Period From	:	01-04-2017	Prev Rdg	:	26336
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1465	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		4,465.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,456.42
Transmission Charge	0.3546/kWh	95.03
System Loss Charge	0.7862/kWh	210.70
Sub-Total		1,762.15
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	0.1071/kWh	28.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,466.00	89.32
Sub-Total		118.05
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		90.98
Transmission		2.03
System Loss		12.54
Distribution		92.62
Others		15.76
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		354.87
CURRENT BILL - FEBRUARY 2017		3,006.90
TOTAL AMOUNT DUE		7,472.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,317.00

Your monthly electricity consumption chart

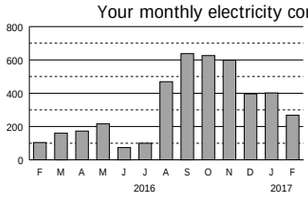

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.90		
Less : VAT	213.93		
Amount Net of VAT	2,792.97		
Less: BIR 2306	89.14		
BIR 2307	53.31	VATable Sales	2,792.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.52	VAT Zero Rated Sales	0.00
Add : VAT	213.93	VAT Amount	213.93
TOTAL AMOUNT DUE	2,864.45	TOTAL SALES	3,006.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7690/0/23/02-06-2017/80

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. : 132969328237

Collection Ref. Code	: 1843-34-614-1	Premise Address	: BLK 4 LOT 26 JASMINE ST. EASTLAND ESTATE,YATI,LILOAN
Account ID	: 1329700000-5		
Customer Name	: BOLONOS,RICARDO JR. T	TOTAL AMOUNT DUE	: 7,472.75 Overdue Bill : 1
Meter Number	: 355404GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13297000005 BC01/318.1/7690/0/23/02-06-2017/80 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076563765146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334985

07627248409

Date : 02-06-2017

BC01/318.1/7720/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762724840-9

Collection Ref. Code : 1857-38-563-2

Customer Information----------

Name : IGLORIA,LORGENIA ROGERO

Premise Address : BLK 12 LOT 11 SOFIA,EASTLAND ESTATE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	009691 EFS6	Pole No	:	0898462
Serial No	:	121436346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7831
Period From	:	01-04-2017	Prev Rdg	:	7670
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	2079	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		2,102.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.07
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		211.96
CURRENT BILL - FEBRUARY 2017		1,795.55
TOTAL AMOUNT DUE		3,898.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,032.00

Your monthly electricity consumption chart

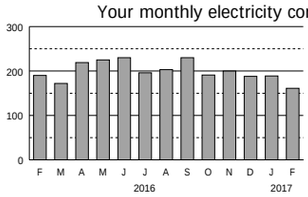

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.55		
Less : VAT	127.36		
Amount Net of VAT	1,668.19		
Less: BIR 2306	53.07		
BIR 2307	31.83	VATable Sales	1,668.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.29	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,710.65	TOTAL SALES	1,795.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7720/0/23/02-06-2017/80

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. : 076563765146

Collection Ref. Code	: 1857-38-563-2	Premise Address	: BLK 12 LOT 11 SOFIA,EASTLAND ESTATE,YATI, LILOAN		
Account ID	: 0762724840-9				
Customer Name	: IGLORIA,LORGENIA ROGERO	TOTAL AMOUNT DUE	: 3,898.00	Overdue Bill	: 1
Meter Number	: 009691 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07627248409

BC01/318.1/7720/0/23/02-06-2017/80

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157786088774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346795

15766138125

Date : 02-06-2017

BC01/318.1/7750/0898462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576613812-5

Collection Ref. Code : 1857-40-746-6

Customer Information----------

Name : ORDESTA,REY PIOQUINTO

Premise Address : BLOCK 12 LOT 8 GLADIOLA ST.,EASTLAND ESTATE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	005194 EFS6	Pole No	:	0898462
Serial No	:	94721372	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20638
Period From	:	01-04-2017	Prev Rdg	:	20211
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	1957	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		5,822.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,320.49
Transmission Charge	0.3546/kWh	151.41
System Loss Charge	0.7862/kWh	335.71
Sub-Total		2,807.61
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	0.1071/kWh	45.73
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,822.50	116.45
Sub-Total		162.23
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		144.95
Transmission		3.23
System Loss		19.97
Distribution		147.21
Others		21.99
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		561.76
CURRENT BILL - FEBRUARY 2017		4,758.38
TOTAL AMOUNT DUE		10,581.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 5,200.00

Your monthly electricity consumption chart

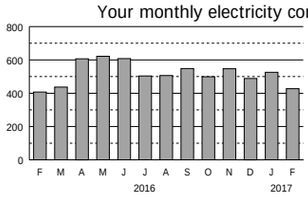

Avg Monthly Usage : 517.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.38		
Less : VAT	337.35		
Amount Net of VAT	4,421.03		
Less: BIR 2306	140.57		
BIR 2307	84.35	VATable Sales	4,421.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,196.11	VAT Zero Rated Sales	0.00
Add : VAT	337.35	VAT Amount	337.35
TOTAL AMOUNT DUE	4,533.46	TOTAL SALES	4,758.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7750/0/23/02-06-2017/80

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. : 157786088774

Collection Ref. Code	: 1857-40-746-6	Premise Address	: BLOCK 12 LOT 8 GLADIOLA ST.,EASTLAND ESTATE,YATI, LILOAN		
Account ID	: 1576613812-5				
Customer Name	: ORDESTA,REY PIOQUINTO	TOTAL AMOUNT DUE	: 10,581.09	Overdue Bill	: 1
Meter Number	: 005194 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15766138125

BC01/318.1/7750/0/23/02-06-2017/80

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980654402942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339163

98048000008

Date : 02-06-2017

BC01/318.1/7820/0898476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804800000-8

Collection Ref. Code : 1845-36-593-3

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : BLK3 LOT12 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	469762GS6	Pole No	:	0898476
Serial No	:	69580587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17155
Period From	:	01-04-2017	Prev Rdg	:	16786
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	290	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		4,649.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.3546/kWh	130.85
System Loss Charge	0.7862/kWh	290.11
Sub-Total		2,426.25
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	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,650.00	93.00
Sub-Total		132.57
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		125.26
Transmission		2.79
System Loss		17.25
Distribution		127.30
Others		18.08
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		484.57
CURRENT BILL - FEBRUARY 2017		4,104.20
TOTAL AMOUNT DUE		8,753.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,000.00

Your monthly electricity consumption chart

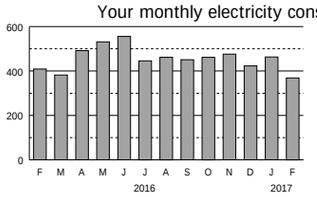

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.20		
Less : VAT	290.68		
Amount Net of VAT	3,813.52		
Less: BIR 2306	121.12		
BIR 2307	72.75	VATable Sales	3,813.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,619.65	VAT Zero Rated Sales	0.00
Add : VAT	290.68	VAT Amount	290.68
TOTAL AMOUNT DUE	3,910.33	TOTAL SALES	4,104.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7820/0/23/02-06-2017/80

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. : 980654402942

Collection Ref. Code	: 1845-36-593-3	Premise Address	: BLK3 LOT12 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 9804800000-8				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 8,753.96	Overdue Bill	: 1
Meter Number	: 469762GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048000008 BC01/318.1/7820/0/23/02-06-2017/80 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990025429753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345087

99086000009

Date : 02-06-2017

BC01/318.1/7940/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908600000-9

Collection Ref. Code : 1813-47-668-3

Customer Information----------

Name : TECSON,SUZETTE R.

Premise Address : LOT 6 BLK 7, EASTLAND VILL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137495	Pole No	:	0904943
Serial No	:	40092558	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1250
Period From	:	01-04-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	750	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		419.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.98
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		62.24
CURRENT BILL - FEBRUARY 2017		463.87
TOTAL AMOUNT DUE		883.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 417.00

Your monthly electricity consumption chart

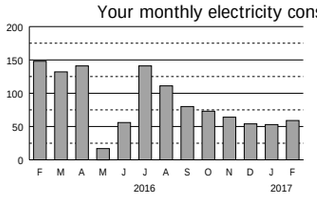

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.87		
Less : VAT	32.12		
Amount Net of VAT	431.75		
Less: BIR 2306	13.38		
BIR 2307	8.07	VATable Sales	431.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.30	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	442.42	TOTAL SALES	463.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7940/0/23/02-06-2017/80

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. : 990025429753

Collection Ref. Code	: 1813-47-668-3	Premise Address	: LOT 6 BLK 7, EASTLAND VILL,YATI,LILOAN
Account ID	: 9908600000-9		
Customer Name	: TECSON,SUZETTE R.	TOTAL AMOUNT DUE	: 883.14 Overdue Bill : 1
Meter Number	: MTR1137495		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99086000009 BC01/318.1/7940/0/23/02-06-2017/80 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564614519213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348690

56436000006

Date : 02-06-2017

BC01/318.1/7970/0904936/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643600000-6

Collection Ref. Code : 1839-21-101-6

Customer Information----------

Name : LANGBID,RECHEL D

Premise Address : BLK 7 LOT 10 EASTLAND SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	1325 EIS6	Pole No	:	0904936
Serial No	:	83301742	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5514
Period From	:	01-04-2017	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	372	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		626.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
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	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 626.00	12.52
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		5.31
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		263.30
CURRENT BILL - FEBRUARY 2017		2,227.74
TOTAL AMOUNT DUE		2,853.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,161.00

Your monthly electricity consumption chart

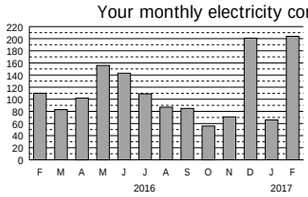

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.74		
Less : VAT	156.28		
Amount Net of VAT	2,071.46		
Less: BIR 2306	65.12		
BIR 2307	39.49	VATable Sales	2,071.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.85	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	2,123.13	TOTAL SALES	2,227.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7970/0/23/02-06-2017/80

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. : 564614519213

Collection Ref. Code	: 1839-21-101-6	Premise Address	: BLK 7 LOT 10 EASTLAND SUBD.,YATI,LILOAN
Account ID	: 5643600000-6		
Customer Name	: LANGBID,RECHEL D	TOTAL AMOUNT DUE	: 2,853.97 Overdue Bill : 1
Meter Number	: 1325 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56436000006

BC01/318.1/7970/0/23/02-06-2017/80

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377335900417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336677

37791027149

Date : 02-06-2017

BC01/318.1/8013/0904901/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779102714-9

Collection Ref. Code : 1859-49-560-5

Customer Information----------

Name : DAYOK,RENCEL FRANCISCO

Premise Address : BLK 7 LOT 12A CIELO,EASTLAND ESTATE,YATI,LILOAN

TIN : 247-065-942-000

Metering Information----------

Meter No	:	MTR1016784	Pole No	:	0904901
Serial No	:	121754183	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8763
Period From	:	01-04-2017	Prev Rdg	:	8631
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2142	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		1,788.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.77
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		174.06
CURRENT BILL - FEBRUARY 2017		1,474.61
TOTAL AMOUNT DUE		3,262.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,566.00

Your monthly electricity consumption chart

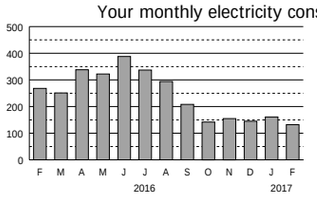

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.61		
Less : VAT	104.68		
Amount Net of VAT	1,369.93		
Less: BIR 2306	43.62		
BIR 2307	26.14	VATable Sales	1,369.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.17	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,404.85	TOTAL SALES	1,474.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8013/0/23/02-06-2017/80

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. : 377335900417

Collection Ref. Code	: 1859-49-560-5	Premise Address	: BLK 7 LOT 12A CIELO,EASTLAND ESTATE,YATI,LILOAN
Account ID	: 3779102714-9		
Customer Name	: DAYOK,RENCEL FRANCISCO	TOTAL AMOUNT DUE	: 3,262.94 Overdue Bill : 1
Meter Number	: MTR1016784		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37791027149 BC01/318.1/8013/0/23/02-06-2017/80 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683391457036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339194

68346000000

Date : 02-06-2017

BC01/318.1/8040/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834600000-0

Collection Ref. Code : 1821-40-638-9

Customer Information----------

Name : VELOSO,NELSON V

Premise Address : BLK 6 LOT 18 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	006508 EFS6	Pole No	:	0904943
Serial No	:	121429897	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11459
Period From	:	01-04-2017	Prev Rdg	:	11209
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	2568	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		3,166.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,358.60
Transmission Charge	0.3546/kWh	88.65
System Loss Charge	0.7862/kWh	196.55
Sub-Total		1,643.80
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	0.1071/kWh	26.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		84.85
Transmission		1.89
System Loss		11.69
Distribution		86.44
Others		12.29
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		328.55
CURRENT BILL - FEBRUARY 2017		2,782.82
TOTAL AMOUNT DUE		5,949.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,520.00

Your monthly electricity consumption chart

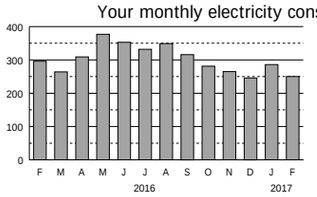

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.82		
Less : VAT	197.16		
Amount Net of VAT	2,585.66		
Less: BIR 2306	82.17		
BIR 2307	49.33	VATable Sales	2,585.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.16	VAT Zero Rated Sales	0.00
Add : VAT	197.16	VAT Amount	197.16
TOTAL AMOUNT DUE	2,651.32	TOTAL SALES	2,782.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8040/0/23/02-06-2017/80

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. : 683391457036

Collection Ref. Code	: 1821-40-638-9	Premise Address	: BLK 6 LOT 18 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 6834600000-0				
Customer Name	: VELOSO,NELSON V	TOTAL AMOUNT DUE	: 5,949.45	Overdue Bill	: 1
Meter Number	: 006508 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68346000000 BC01/318.1/8040/0/23/02-06-2017/80 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604205629973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332092

60436000008

Date : 02-06-2017

BC01/318.1/8070/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043600000-8

Collection Ref. Code : 1837-96-227-8

Customer Information----------

Name : MARCAIDA,RYNHEART B

Premise Address : BLK. 6 LOT 21,EASTLAND VILL.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	400697GS6	Pole No	:	0904943
Serial No	:	2003222061	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30266
Period From	:	01-04-2017	Prev Rdg	:	30027
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	2275	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		2,840.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,298.82
Transmission Charge	0.3546/kWh	84.75
System Loss Charge	0.7862/kWh	187.90
Sub-Total		1,571.47
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	0.1071/kWh	25.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		81.13
Transmission		1.81
System Loss		11.17
Distribution		82.66
Others		11.30
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		313.66
CURRENT BILL - FEBRUARY 2017		2,656.43
TOTAL AMOUNT DUE		5,497.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 2,519.13

Your monthly electricity consumption chart

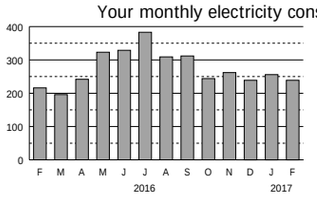

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.43		
Less : VAT	188.07		
Amount Net of VAT	2,468.36		
Less: BIR 2306	78.36		
BIR 2307	47.09	VATable Sales	2,468.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.91	VAT Zero Rated Sales	0.00
Add : VAT	188.07	VAT Amount	188.07
TOTAL AMOUNT DUE	2,530.98	TOTAL SALES	2,656.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8070/0/23/02-06-2017/80

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. : 604205629973

Collection Ref. Code	: 1837-96-227-8	Premise Address	: BLK. 6 LOT 21,EASTLAND VILL.,YATI,LILOAN		
Account ID	: 6043600000-8				
Customer Name	: MARCAIDA,RYNHEART B	TOTAL AMOUNT DUE	: 5,497.37	Overdue Bill	: 1
Meter Number	: 400697GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60436000008 BC01/318.1/8070/0/23/02-06-2017/80 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142192032900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336378

14219000008

Date : 02-06-2017

BC01/318.1/8140/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421900000-8

Collection Ref. Code : 1835-64-971-8

Customer Information----------

Name : CEDENO,CHARLES JEROME L

Premise Address : EASTLAND PROPERTY VENTUR,INC BLK 6 LOT 29,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	368039GS6	Pole No	:	0904943
Serial No	:	02107068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26778
Period From	:	01-04-2017	Prev Rdg	:	26583
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1800	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		2,301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.18
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		255.99
CURRENT BILL - FEBRUARY 2017		2,168.05
TOTAL AMOUNT DUE		4,469.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,193.00

Your monthly electricity consumption chart

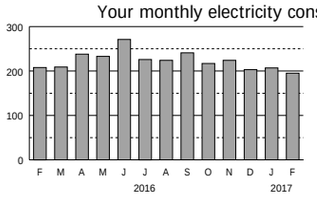

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.05		
Less : VAT	153.53		
Amount Net of VAT	2,014.52		
Less: BIR 2306	63.97		
BIR 2307	38.43	VATable Sales	2,014.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.12	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	2,065.65	TOTAL SALES	2,168.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8140/0/23/02-06-2017/80

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. : 142192032900

Collection Ref. Code	: 1835-64-971-8	Premise Address	: EASTLAND PROPERTY VENTUR,INC BLK 6 LOT 29,YATI LILOAN		
Account ID	: 1421900000-8				
Customer Name	: CEDENO,CHARLES JEROME L	TOTAL AMOUNT DUE	: 4,469.61	Overdue Bill	: 1
Meter Number	: 368039GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14219000008

BC01/318.1/8140/0/23/02-06-2017/80

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279441957835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337746

27912804302

Date : 02-06-2017

BC01/318.1/8210/0933146/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791280430-2

Collection Ref. Code : 1857-16-518-7

Customer Information----------

Name : MARIMON,SERAFIN JR. FUENTES

Premise Address : BLOCK 6 LOT 6 & 7 EASTLAND DRIVE EXTENSION,EASTLAND PROPERTY VENTURES,YATI

TIN :

Metering Information----------

Meter No	:	MTR1071636	Pole No	:	0933146
Serial No	:	125282142	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2038
Period From	:	01-04-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1080	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		4,349.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,349.50	86.99
Sub-Total		107.68
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		14.08
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		258.57
CURRENT BILL - FEBRUARY 2017		2,192.51
TOTAL AMOUNT DUE		6,541.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 4,924.00

Your monthly electricity consumption chart

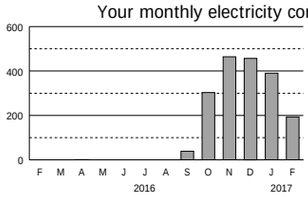

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.51		
Less : VAT	156.96		
Amount Net of VAT	2,035.55		
Less: BIR 2306	65.41		
BIR 2307	38.87	VATable Sales	2,035.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.27	VAT Zero Rated Sales	0.00
Add : VAT	156.96	VAT Amount	156.96
TOTAL AMOUNT DUE	2,088.23	TOTAL SALES	2,192.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8210/0/23/02-06-2017/80

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. : 279441957835

Collection Ref. Code	: 1857-16-518-7	Premise Address	: BLOCK 6 LOT 6 & 7 EASTLAND DRIVE EXTENSION,EASTLAND PROPERTY VENTURES,YATI		
Account ID	: 2791280430-2				
Customer Name	: MARIMON,SERAFIN JR. FUENTES	TOTAL AMOUNT DUE	: 6,541.95	Overdue Bill	: 1
Meter Number	: MTR1071636				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27912804302

BC01/318.1/8210/0/23/02-06-2017/80

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713268701681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338410

71397000002

Date : 02-06-2017

BC01/318.1/8240/0933153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139700000-2

Collection Ref. Code : 1845-38-812-7

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC

Premise Address : BLK 16 LOT 01 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	471978GS6	Pole No	:	0933153
Serial No	:	78685240	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4213
Period From	:	01-04-2017	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	443	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		131.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 123.44
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.37
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		17.10
CURRENT BILL - FEBRUARY 2017		96.83
TOTAL AMOUNT DUE		228.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

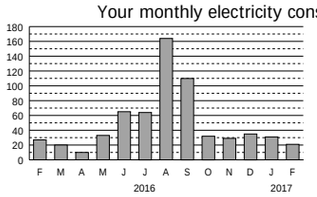

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.83		
Less : VAT	6.70		
Amount Net of VAT	90.13		
Less: BIR 2306	2.79		
BIR 2307	1.60	VATable Sales	90.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.74	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	92.44	TOTAL SALES	96.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8240/0/23/02-06-2017/80

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. : 713268701681

Collection Ref. Code	: 1845-38-812-7	Premise Address	: BLK 16 LOT 01 EASTLAND ESTATE,YATI,LILOAN
Account ID	: 7139700000-2		
Customer Name	: EASTLAND PROPERTY VENTURES INC	TOTAL AMOUNT DUE	: 228.04
Meter Number	: 471978GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71397000002 BC01/318.1/8240/0/23/02-06-2017/80 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439718889009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333045

43934207275

Date : 02-06-2017

BC01/318.1/8270/0904964/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393420727-5

Collection Ref. Code : 1859-99-278-1

Customer Information----------

Name : GIGJE,MARY GRACE CONGSON

Premise Address : BLK 14 LOT 2 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	241626DS6	Pole No	:	0904964
Serial No	:	10658814	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13315
Period From	:	01-04-2017	Prev Rdg	:	13276
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1870	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		1,480.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 10.99
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		38.03
CURRENT BILL - FEBRUARY 2017		254.15
TOTAL AMOUNT DUE		1,734.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,895.00

Your monthly electricity consumption chart

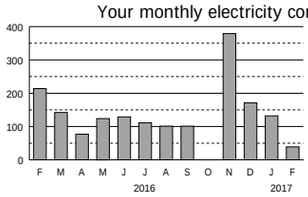

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.15		
Less : VAT	18.35		
Amount Net of VAT	235.80		
Less: BIR 2306	7.66		
BIR 2307	4.34	VATable Sales	235.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.80	VAT Zero Rated Sales	0.00
Add : VAT	18.35	VAT Amount	18.35
TOTAL AMOUNT DUE	242.15	TOTAL SALES	254.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8270/0/23/02-06-2017/80

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. : 439718889009

Collection Ref. Code	: 1859-99-278-1	Premise Address	: BLK 14 LOT 2 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 4393420727-5				
Customer Name	: GIGJE,MARY GRACE CONGSON	TOTAL AMOUNT DUE	: 1,734.70	Overdue Bill	: 1
Meter Number	: 241626DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43934207275 BC01/318.1/8270/0/23/02-06-2017/80 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903756019374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331659

90337891692

Date : 02-06-2017

BC01/318.1/8305/0905004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033789169-2

Collection Ref. Code : 1859-33-887-9

Customer Information----------

Name : SANTOS,CYNTHIA JARALVE

Premise Address : BLK,LT 17,EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008470	Pole No	:	0905004
Serial No	:	121573494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11957
Period From	:	01-04-2017	Prev Rdg	:	11750
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	218	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		3,208.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		11.59
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		273.62
CURRENT BILL - FEBRUARY 2017		2,318.33
TOTAL AMOUNT DUE		5,526.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 2,520.00

Your monthly electricity consumption chart

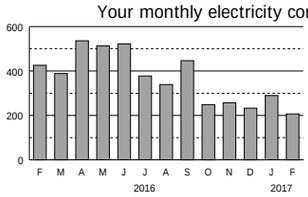

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.33		
Less : VAT	164.78		
Amount Net of VAT	2,153.55		
Less: BIR 2306	68.65		
BIR 2307	41.10	VATable Sales	2,153.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.80	VAT Zero Rated Sales	0.00
Add : VAT	164.78	VAT Amount	164.78
TOTAL AMOUNT DUE	2,208.58	TOTAL SALES	2,318.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8305/0/23/02-06-2017/80

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. : 903756019374

Collection Ref. Code	: 1859-33-887-9	Premise Address	: BLK,LT 17,EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 9033789169-2				
Customer Name	: SANTOS,CYNTHIA JARALVE	TOTAL AMOUNT DUE	: 5,526.65	Overdue Bill	: 1
Meter Number	: MTR1008470				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90337891692 BC01/318.1/8305/0/23/02-06-2017/80 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123360559551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343191

12388000007

Date : 02-06-2017

BC01/318.1/8310/0905004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238800000-7

Collection Ref. Code : 1839-97-587-3

Customer Information----------

Name : GUALVEZ,THERESA P

Premise Address : BLK 14 LOT 5 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	438945GS6	Pole No	:	0905004
Serial No	:	95708338	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39045
Period From	:	01-04-2017	Prev Rdg	:	38832
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	662	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		2,381.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,157.53
Transmission Charge	0.3546/kWh	75.53
System Loss Charge	0.7862/kWh	167.46
Sub-Total		1,400.52
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	0.1071/kWh	22.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		72.30
Transmission		1.61
System Loss		9.95
Distribution		73.74
Others		9.71
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		279.21
CURRENT BILL - FEBRUARY 2017		2,364.67
TOTAL AMOUNT DUE		4,746.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,935.00

Your monthly electricity consumption chart

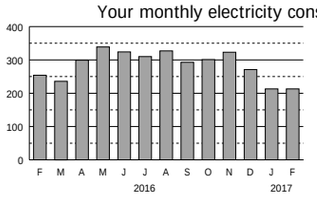

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.67		
Less : VAT	167.31		
Amount Net of VAT	2,197.36		
Less: BIR 2306	69.72		
BIR 2307	41.92	VATable Sales	2,197.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.72	VAT Zero Rated Sales	0.00
Add : VAT	167.31	VAT Amount	167.31
TOTAL AMOUNT DUE	2,253.03	TOTAL SALES	2,364.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8310/0/23/02-06-2017/80

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. : 123360559551

Collection Ref. Code	: 1839-97-587-3	Premise Address	: BLK 14 LOT 5 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 1238800000-7				
Customer Name	: GUALVEZ,THERESA P	TOTAL AMOUNT DUE	: 4,746.46	Overdue Bill	: 1
Meter Number	: 438945GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12388000007

BC01/318.1/8310/0/23/02-06-2017/80

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024836158146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343313

02488000007

Date : 02-06-2017

BC01/318.1/8350/0933132/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248800000-7

Collection Ref. Code : 1841-55-425-1

Customer Information----------

Name : SABIN,KEN S

Premise Address : BLK. 14 LOT 12 EASTLAND SUBD.,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173042	Pole No	:	0933132
Serial No	:	85061685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	476
Period From	:	01-04-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	655	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		5,726.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,727.00	114.54
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.60
Others		13.82
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		15.02
CURRENT BILL - FEBRUARY 2017		134.56
TOTAL AMOUNT DUE		5,861.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,000.00

Your monthly electricity consumption chart

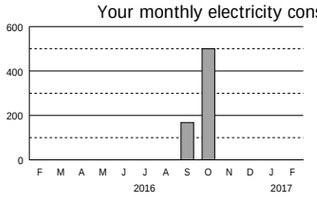

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.56		
Less : VAT	14.42		
Amount Net of VAT	120.14		
Less: BIR 2306	6.01		
BIR 2307	2.40	VATable Sales	120.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.73	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	126.15	TOTAL SALES	134.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8350/0/23/02-06-2017/80

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. : 024836158146

Collection Ref. Code	: 1841-55-425-1	Premise Address	: BLK. 14 LOT 12 EASTLAND SUBD.,,YATI,LILOAN		
Account ID	: 0248800000-7				
Customer Name	: SABIN,KEN S	TOTAL AMOUNT DUE	: 5,861.42	Overdue Bill	: 4
Meter Number	: MTR1173042				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02488000007 BC01/318.1/8350/0/23/02-06-2017/80 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104164534058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332212

10447000000

Date : 02-06-2017

BC01/318.1/8400/0933111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044700000-0

Collection Ref. Code : 1841-65-845-6

Customer Information----------

Name : REUYAN,WILMA B

Premise Address : BLK15 LOT5 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103833	Pole No	:	0933111
Serial No	:	40045748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7039
Period From	:	01-04-2017	Prev Rdg	:	6670
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	968	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-31 Business Style :

PREVIOUS BALANCE		7,569.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.6036/kWh	222.73
System Loss Charge	0.7644/kWh	282.06
Sub-Total		2,510.08
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	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 7,569.50	151.39
Sub-Total		190.96
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		125.26
Transmission		4.75
System Loss		16.31
Distribution		127.30
Others		25.17
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		493.39
CURRENT BILL - FEBRUARY 2017		4,255.24
TOTAL AMOUNT DUE		11,824.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,640.00

Your monthly electricity consumption chart

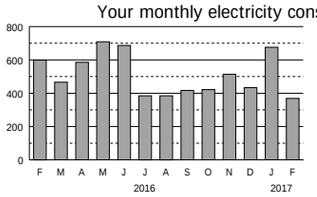

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.24		
Less : VAT	298.79		
Amount Net of VAT	3,956.45		
Less: BIR 2306	124.50		
BIR 2307	75.61	VATable Sales	3,956.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.34	VAT Zero Rated Sales	0.00
Add : VAT	298.79	VAT Amount	298.79
TOTAL AMOUNT DUE	4,055.13	TOTAL SALES	4,255.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8400/0/23/02-06-2017/80

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. : 104164534058

Collection Ref. Code	: 1841-65-845-6	Premise Address	: BLK15 LOT5 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 1044700000-0				
Customer Name	: REUYAN,WILMA B	TOTAL AMOUNT DUE	: 11,824.92	Overdue Bill	: 1
Meter Number	: MTR1103833				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10447000000 BC01/318.1/8400/0/23/02-06-2017/80 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380459292880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338215

38069182913

Date : 02-06-2017

BC01/318.1/8470/0933454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806918291-3

Collection Ref. Code : 1853-24-932-7

Customer Information----------

Name : PANGILINAN,CARMENCITA MARITZA MEJIA

Premise Address : BLK 17 LOT 1 LOTUS COR. EASTLAND DRIVE,EASTLAND ESTATES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	541627 GS6	Pole No	:	0933454
Serial No	:	61714341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27479
Period From	:	01-04-2017	Prev Rdg	:	27177
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1165	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		3,842.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,641.19
Transmission Charge	0.3546/kWh	107.09
System Loss Charge	0.7862/kWh	237.43
Sub-Total		1,985.71
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	0.1071/kWh	32.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		109.22
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		102.51
Transmission		2.28
System Loss		14.12
Distribution		104.29
Others		14.88
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		396.78
CURRENT BILL - FEBRUARY 2017		3,360.82
TOTAL AMOUNT DUE		7,202.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,609.00

Your monthly electricity consumption chart

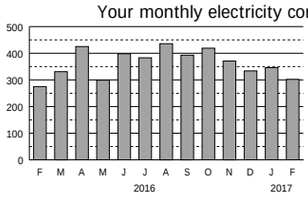

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.82		
Less : VAT	238.08		
Amount Net of VAT	3,122.74		
Less: BIR 2306	99.19		
BIR 2307	59.58	VATable Sales	3,122.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.97	VAT Zero Rated Sales	0.00
Add : VAT	238.08	VAT Amount	238.08
TOTAL AMOUNT DUE	3,202.05	TOTAL SALES	3,360.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8470/0/23/02-06-2017/80

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. : 380459292880

Collection Ref. Code	: 1853-24-932-7	Premise Address	: BLK 17 LOT 1 LOTUS COR. EASTLAND DRIVE,EASTLAND ESTATES,YATI,LILOAN		
Account ID	: 3806918291-3				
Customer Name	: PANGILINAN,CARMENCITA MARITZA MEJIA	TOTAL AMOUNT DUE	: 7,202.87	Overdue Bill	: 1
Meter Number	: 541627 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38069182913

BC01/318.1/8470/0/23/02-06-2017/80

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625905380854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344144

62520391319

Date : 02-06-2017

BC01/318.1/8490/0933475/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252039131-9

Collection Ref. Code : 1853-84-449-7

Customer Information----------

Name : LENNON,MARUJA MENDOZA

Premise Address : BLK 17 LOT 3,EASTLAND ESTATE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	4229 EIS6	Pole No	:	0933475
Serial No	:	83302289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13273
Period From	:	01-04-2017	Prev Rdg	:	12964
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	2579	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		2,911.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,679.23
Transmission Charge	0.3546/kWh	109.57
System Loss Charge	0.7862/kWh	242.94
Sub-Total		2,031.74
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	0.1071/kWh	33.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		104.89
Transmission		2.34
System Loss		14.46
Distribution		106.70
Others		12.77
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		403.43
CURRENT BILL - FEBRUARY 2017		3,415.67
TOTAL AMOUNT DUE		6,326.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,324.00

Your monthly electricity consumption chart

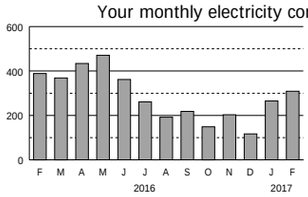

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.67		
Less : VAT	241.16		
Amount Net of VAT	3,174.51		
Less: BIR 2306	100.49		
BIR 2307	60.55	VATable Sales	3,174.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.47	VAT Zero Rated Sales	0.00
Add : VAT	241.16	VAT Amount	241.16
TOTAL AMOUNT DUE	3,254.63	TOTAL SALES	3,415.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8490/0/23/02-06-2017/80

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. : 625905380854

Collection Ref. Code	: 1853-84-449-7	Premise Address	: BLK 17 LOT 3,EASTLAND ESTATE,YATI, LILOAN		
Account ID	: 6252039131-9				
Customer Name	: LENNON,MARUJA MENDOZA	TOTAL AMOUNT DUE	: 6,326.73	Overdue Bill	: 1
Meter Number	: 4229 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62520391319 BC01/318.1/8490/0/23/02-06-2017/80 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996581596175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349043

99671371518

Date : 02-06-2017

BC01/318.1/8580/1024733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967137151-8

Collection Ref. Code : 1849-79-296-8

Customer Information----------

Name : JUNASA,JERISA LAURON

Premise Address : LOT 10 BLOCK 18 EASTLAND DRIVE EXTN.,EASTLAND ESTATE

TIN :

Metering Information----------

Meter No	:	469745GS6	Pole No	:	1024733
Serial No	:	63850559	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41062
Period From	:	01-04-2017	Prev Rdg	:	40743
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1448	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		4,402.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.3546/kWh	113.12
System Loss Charge	0.7862/kWh	250.80
Sub-Total		2,097.49
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	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		122.26
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		108.28
Transmission		2.41
System Loss		14.92
Distribution		110.13
Others		16.55
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		419.95
CURRENT BILL - FEBRUARY 2017		3,557.45
TOTAL AMOUNT DUE		7,960.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 3,800.00

Your monthly electricity consumption chart

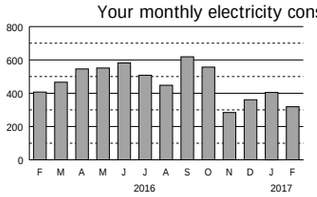

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.45		
Less : VAT	252.29		
Amount Net of VAT	3,305.16		
Less: BIR 2306	105.13		
BIR 2307	63.06	VATable Sales	3,305.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.97	VAT Zero Rated Sales	0.00
Add : VAT	252.29	VAT Amount	252.29
TOTAL AMOUNT DUE	3,389.26	TOTAL SALES	3,557.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8580/0/23/02-06-2017/80

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. : 996581596175

Collection Ref. Code	: 1849-79-296-8	Premise Address	: LOT 10 BLOCK 18 EASTLAND DRIVE EXTN.,EASTLAND ESTATE		
Account ID	: 9967137151-8				
Customer Name	: JUNASA,JERISA LAURON	TOTAL AMOUNT DUE	: 7,960.32	Overdue Bill	: 1
Meter Number	: 469745GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99671371518 BC01/318.1/8580/0/23/02-06-2017/80 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007842322362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333908

00733881940

Date : 02-06-2017

BC01/318.1/9010/1409053/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073388194-0

Collection Ref. Code : 1863-18-218-7

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : M1 CIELO BLOCK 18 LOT3-A,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1125464	Pole No	:	1409053
Serial No	:	84400226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8039
Period From	:	01-04-2017	Prev Rdg	:	7586
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	1252	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		5,101.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,461.78
Transmission Charge	0.3546/kWh	160.63
System Loss Charge	0.7862/kWh	356.15
Sub-Total		2,978.56
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	0.1071/kWh	48.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,102.00	102.04
Sub-Total		150.62
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		153.78
Transmission		3.42
System Loss		21.18
Distribution		156.14
Others		20.73
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		593.20
CURRENT BILL - FEBRUARY 2017		5,023.55
TOTAL AMOUNT DUE		10,125.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,037.67

Your monthly electricity consumption chart

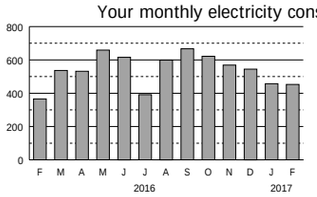

Avg Monthly Usage : 539.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.55		
Less : VAT	355.25		
Amount Net of VAT	4,668.30		
Less: BIR 2306	148.03		
BIR 2307	89.05	VATable Sales	4,668.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,431.22	VAT Zero Rated Sales	0.00
Add : VAT	355.25	VAT Amount	355.25
TOTAL AMOUNT DUE	4,786.47	TOTAL SALES	5,023.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9010/0/23/02-06-2017/80

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. : 007842322362

Collection Ref. Code	: 1863-18-218-7	Premise Address	: M1 CIELO BLOCK 18 LOT3-A,YATI, LILOAN		
Account ID	: 0073388194-0				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 10,125.38	Overdue Bill	: 1
Meter Number	: MTR1125464				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00733881940 BC01/318.1/9010/0/23/02-06-2017/80 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588267831209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341767

58854344387

Date : 02-06-2017

BC01/318.1/9050/1409060/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885434438-7

Collection Ref. Code : 1863-19-962-4

Customer Information----------

Name : EASTLAND PROPERTY VENTURES, INC.

Premise Address : CIELO BLK 18 LOT 4-A,EASTLAND PROPERTY,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1122026	Pole No	:	1409060
Serial No	:	84451478	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2979
Period From	:	01-04-2017	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2532	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		2,567.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
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	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		9.84
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		257.90
CURRENT BILL - FEBRUARY 2017		2,184.81
TOTAL AMOUNT DUE		4,752.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,800.00

Your monthly electricity consumption chart

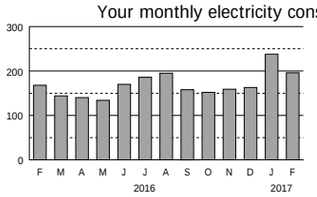

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.81		
Less : VAT	154.91		
Amount Net of VAT	2,029.90		
Less: BIR 2306	64.55		
BIR 2307	38.73	VATable Sales	2,029.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.62	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,081.53	TOTAL SALES	2,184.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9050/0/23/02-06-2017/80

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. : 588267831209

Collection Ref. Code	: 1863-19-962-4	Premise Address	: CIELO BLK 18 LOT 4-A,EASTLAND PROPERTY,YATI, LILOAN		
Account ID	: 5885434438-7				
Customer Name	: EASTLAND PROPERTY VENTURES, INC.	TOTAL AMOUNT DUE	: 4,752.47	Overdue Bill	: 1
Meter Number	: MTR1122026				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58854344387

BC01/318.1/9050/0/23/02-06-2017/80

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252547846507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341026

25241748240

Date : 02-06-2017

BC01/318.1/9220//80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524174824-0

Collection Ref. Code : 1863-28-905-4

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : BLK16 LOT6-A,EASTLAND ESTATE SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139404	Pole No	:	
Serial No	:	40090473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2072
Period From	:	01-04-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	3612	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		1,587.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		5.84
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		142.85
CURRENT BILL - FEBRUARY 2017		1,210.31
TOTAL AMOUNT DUE		2,797.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,317.00

Your monthly electricity consumption chart

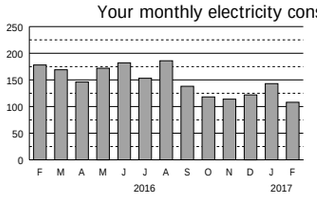

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.31		
Less : VAT	86.07		
Amount Net of VAT	1,124.24		
Less: BIR 2306	35.87		
BIR 2307	21.46	VATable Sales	1,124.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.91	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,152.98	TOTAL SALES	1,210.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9220/0/23/02-06-2017/80

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. : 252547846507

Collection Ref. Code	: 1863-28-905-4	Premise Address	: BLK16 LOT6-A,EASTLAND ESTATE SUBD.,YATI,LILOAN		
Account ID	: 2524174824-0				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 2,797.54	Overdue Bill	: 1
Meter Number	: MTR1139404				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25241748240

BC01/318.1/9220/0/23/02-06-2017/80

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169941162652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331745

16939707853

Date : 02-06-2017

BC01/318.1/9230/1409102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693970785-3

Collection Ref. Code : 1863-18-254-3

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : M2 CIELO BLOCK 16 LOT5-B,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126275	Pole No	:	1409102
Serial No	:	40079535	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4234
Period From	:	01-04-2017	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	2532	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		3,262.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
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	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		95.47
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		13.11
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		369.75
CURRENT BILL - FEBRUARY 2017		3,131.32
TOTAL AMOUNT DUE		6,393.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,100.00

Your monthly electricity consumption chart

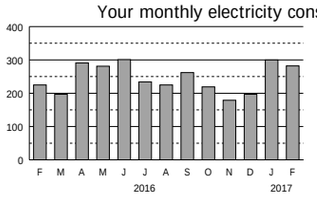

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.32		
Less : VAT	221.59		
Amount Net of VAT	2,909.73		
Less: BIR 2306	92.33		
BIR 2307	55.51	VATable Sales	2,909.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.89	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,983.48	TOTAL SALES	3,131.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9230/0/23/02-06-2017/80

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. : 169941162652

Collection Ref. Code	: 1863-18-254-3	Premise Address	: M2 CIELO BLOCK 16 LOT5-B,YATI, LILOAN		
Account ID	: 1693970785-3				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 6,393.38	Overdue Bill	: 1
Meter Number	: MTR1126275				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939707853 BC01/318.1/9230/0/23/02-06-2017/80 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345711367775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336982

34556808664

Date : 02-06-2017

BC01/318.1/9260/1024775/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455680866-4

Collection Ref. Code : 1859-24-437-8

Customer Information----------

Name : GOOPIO,EULALIA LIM

Premise Address : CIELO BLK8 LOT1-B,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008240	Pole No	:	1024775
Serial No	:	121571854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10423
Period From	:	01-04-2017	Prev Rdg	:	10259
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	3452	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		2,871.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	891.24
Transmission Charge	0.3546/kWh	58.15
System Loss Charge	0.7862/kWh	128.94
Sub-Total		1,078.33
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	0.1071/kWh	17.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		55.67
Transmission		1.24
System Loss		7.67
Distribution		56.91
Others		9.98
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		217.74
CURRENT BILL - FEBRUARY 2017		1,845.34
TOTAL AMOUNT DUE		4,716.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,510.00

Your monthly electricity consumption chart

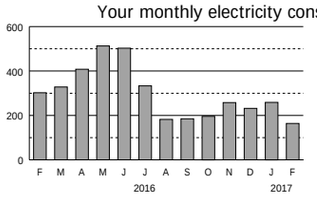

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.34		
Less : VAT	131.47		
Amount Net of VAT	1,713.87		
Less: BIR 2306	54.78		
BIR 2307	32.71	VATable Sales	1,713.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.38	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,757.85	TOTAL SALES	1,845.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9260/0/23/02-06-2017/80

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. : 345711367775

Collection Ref. Code	: 1859-24-437-8	Premise Address	: CIELO BLK8 LOT1-B,YATI, LILOAN
Account ID	: 3455680866-4		
Customer Name	: GOOPIO,EULALIA LIM	TOTAL AMOUNT DUE	: 4,716.81
Meter Number	: MTR1008240		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34556808664 BC01/318.1/9260/0/23/02-06-2017/80 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248467001534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339010

2489786272

Date : 02-06-2017

BC01/318.1/9370/1409186/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489878627-2

Collection Ref. Code : 1859-23-449-6

Customer Information----------

Name : YAGISHITA,MARITA ENTAC

Premise Address : BLOCK 10 LOT 3,EASTLAND ESTATE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009414	Pole No	:	1409186
Serial No	:	83350579	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6968
Period From	:	01-04-2017	Prev Rdg	:	6839
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	962	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		1,500.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.02
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		169.49
CURRENT BILL - FEBRUARY 2017		1,435.64
TOTAL AMOUNT DUE		2,935.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,296.00

Your monthly electricity consumption chart

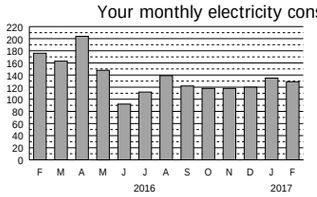

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.64		
Less : VAT	101.71		
Amount Net of VAT	1,333.93		
Less: BIR 2306	42.38		
BIR 2307	25.45	VATable Sales	1,333.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.10	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,367.81	TOTAL SALES	1,435.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9370/0/23/02-06-2017/80

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. : 248467001534

Collection Ref. Code	: 1859-23-449-6	Premise Address	: BLOCK 10 LOT 3,EASTLAND ESTATE,YATI, LILOAN		
Account ID	: 2489878627-2				
Customer Name	: YAGISHITA,MARITA ENTAC	TOTAL AMOUNT DUE	: 2,935.72	Overdue Bill	: 1
Meter Number	: MTR1009414				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2489786272 BC01/318.1/9370/0/23/02-06-2017/80 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907870473964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334552

90718000004

Date : 02-06-2017

BC01/307.1/5/0750203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071800000-4

Collection Ref. Code : 1831-61-284-4

Customer Information----------

Name : CANUMAY,ERAIDA L

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	323722GS6	Pole No	:	0750203
Serial No	:	47685529	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13470
Period From	:	01-04-2017	Prev Rdg	:	13442
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	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		218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.23
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 - FEBRUARY 2017		120.46
TOTAL AMOUNT DUE		339.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

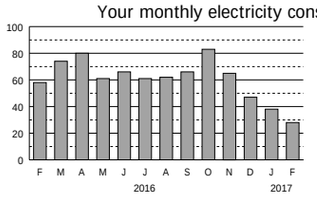

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.46		
Less : VAT	8.01		
Amount Net of VAT	112.45		
Less: BIR 2306	3.34		
BIR 2307	1.98	VATable Sales	112.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.13	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	115.14	TOTAL SALES	120.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/5/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907870473964

Collection Ref. Code	: 1831-61-284-4	Premise Address	: TAYUD, LILO-AN		
Account ID	: 9071800000-4				
Customer Name	: CANUMAY,ERAIDA L	TOTAL AMOUNT DUE	: 339.27	Overdue Bill	: 1
Meter Number	: 323722GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90718000004 BC01/307.1/5/0/23/02-06-2017/81 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813633711000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81388000002

BILLING STATEMENT

1008337587

Date : 02-06-2017

BC01/307.1/10/0750203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138800000-2

Collection Ref. Code : 1841-18-806-9

Customer Information----------

Name : SABANG,GLINORIA M2 P

Premise Address : PUROK GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	442644GS6	Pole No	:	0750203
Serial No	:	59187897	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13800
Period From	:	01-04-2017	Prev Rdg	:	13704
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	854	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		1,214.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.12
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		121.42
CURRENT BILL - FEBRUARY 2017		1,011.06
TOTAL AMOUNT DUE		2,225.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,210.00

Your monthly electricity consumption chart

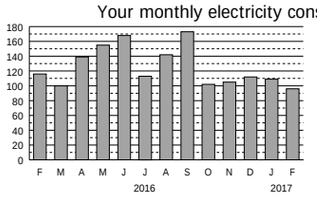

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.06		
Less : VAT	71.25		
Amount Net of VAT	939.81		
Less: BIR 2306	29.69		
BIR 2307	17.88	VATable Sales	939.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.24	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	963.49	TOTAL SALES	1,011.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/10/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813633711000

Collection Ref. Code	: 1841-18-806-9	Premise Address	: PUROK GEMELINA,TAYUD,LILOAN		
Account ID	: 8138800000-2				
Customer Name	: SABANG,GLINORIA M2 P	TOTAL AMOUNT DUE	: 2,225.66	Overdue Bill	: 1
Meter Number	: 442644GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81388000002

BC01/307.1/10/0/23/02-06-2017/81

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354436942364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35417000003

1008342598

Date : 02-06-2017

BC01/307.1/20/0750203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541700000-3

Collection Ref. Code : 1819-17-899-4

Customer Information----------

Name : ESCORIAL,LUCIANO B.

Premise Address : NR BRGY HALL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	318721GS6	Pole No	:	0750203
Serial No	:	41957895	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6477
Period From	:	01-04-2017	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	190	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		208.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 9.06
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		7.35
CURRENT BILL - FEBRUARY 2017		16.52
TOTAL AMOUNT DUE		225.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 175.00

Your monthly electricity consumption chart

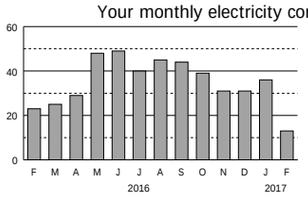

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	1.11		
Amount Net of VAT	15.41		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.76	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	15.87	TOTAL SALES	16.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/20/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354436942364

Collection Ref. Code	: 1819-17-899-4	Premise Address	: NR BRGY HALL,TAYUD,LILOAN		
Account ID	: 3541700000-3				
Customer Name	: ESCORIAL,LUCIANO B.	TOTAL AMOUNT DUE	: 225.06	Overdue Bill	: 1
Meter Number	: 318721GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35417000003

BC01/307.1/20/0/23/02-06-2017/81

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022476684070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342214

02219365786

Date : 02-06-2017

BC01/307.1/21/0173600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221936578-6

Collection Ref. Code : 1859-73-824-9

Customer Information----------

Name : CLAPIS,RHEA MAE GADIANO

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022281	Pole No	:	0173600
Serial No	:	121744677	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10332
Period From	:	01-04-2017	Prev Rdg	:	9997
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1000	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		4,773.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
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	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,774.00	95.48
Sub-Total		131.40
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		17.75
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		441.35
CURRENT BILL - FEBRUARY 2017		3,738.97
TOTAL AMOUNT DUE		8,512.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,010.00

Your monthly electricity consumption chart

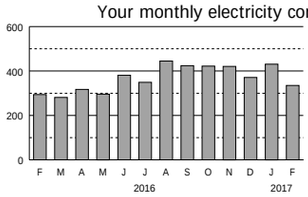

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.97		
Less : VAT	265.27		
Amount Net of VAT	3,473.70		
Less: BIR 2306	110.52		
BIR 2307	66.28	VATable Sales	3,473.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.90	VAT Zero Rated Sales	0.00
Add : VAT	265.27	VAT Amount	265.27
TOTAL AMOUNT DUE	3,562.17	TOTAL SALES	3,738.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/21/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022476684070

Collection Ref. Code	: 1859-73-824-9	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 0221936578-6				
Customer Name	: CLAPIS,RHEA MAE GADIANO	TOTAL AMOUNT DUE	: 8,512.82	Overdue Bill	: 1
Meter Number	: MTR1022281				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02219365786

BC01/307.1/21/0/23/02-06-2017/81

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088254083560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341705

08823105930

Date : 02-06-2017

BC01/307.1/40/0750252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882310593-0

Collection Ref. Code : 1849-35-878-8

Customer Information----------

Name : TABAR,LEA MAGLASANG

Premise Address : PUROK GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	498076 GS6	Pole No	:	0750252
Serial No	:	59982091	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16151
Period From	:	01-04-2017	Prev Rdg	:	15967
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	472	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		2,437.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		9.30
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		242.24
CURRENT BILL - FEBRUARY 2017		2,052.04
TOTAL AMOUNT DUE		4,489.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,500.00

Your monthly electricity consumption chart

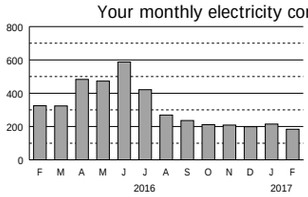

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.04		
Less : VAT	145.53		
Amount Net of VAT	1,906.51		
Less: BIR 2306	60.64		
BIR 2307	36.38	VATable Sales	1,906.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.49	VAT Zero Rated Sales	0.00
Add : VAT	145.53	VAT Amount	145.53
TOTAL AMOUNT DUE	1,955.02	TOTAL SALES	2,052.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/40/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088254083560

Collection Ref. Code	: 1849-35-878-8	Premise Address	: PUROK GEMELINA,TAYUD,LILOAN
Account ID	: 0882310593-0		
Customer Name	: TABAR,LEA MAGLASANG	TOTAL AMOUNT DUE	: 4,489.38
Meter Number	: 498076 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08823105930

BC01/307.1/40/0/23/02-06-2017/81

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452274847947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341176

45236000001

Date : 02-06-2017

BC01/307.1/40/0750224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523600000-1

Collection Ref. Code : 1821-29-269-3

Customer Information----------

Name : MAGLASANG,ENRIQUE P

Premise Address : GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111982	Pole No	:	0750224
Serial No	:	84440424	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7980
Period From	:	01-04-2017	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	500	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		5,588.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,380.27
Transmission Charge	0.3546/kWh	155.31
System Loss Charge	0.7862/kWh	344.36
Sub-Total		2,879.94
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	0.1071/kWh	46.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,588.50	111.77
Sub-Total		158.73
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		148.68
Transmission		3.31
System Loss		20.49
Distribution		150.99
Others		21.63
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		575.24
CURRENT BILL - FEBRUARY 2017		4,872.16
TOTAL AMOUNT DUE		10,460.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 5,396.50

Your monthly electricity consumption chart

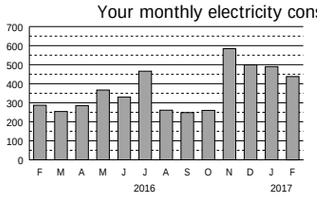

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.16		
Less : VAT	345.10		
Amount Net of VAT	4,527.06		
Less: BIR 2306	143.80		
BIR 2307	86.37	VATable Sales	4,527.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,296.89	VAT Zero Rated Sales	0.00
Add : VAT	345.10	VAT Amount	345.10
TOTAL AMOUNT DUE	4,641.99	TOTAL SALES	4,872.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/40/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452274847947

Collection Ref. Code	: 1821-29-269-3	Premise Address	: GEMELINA,TAYUD,LILOAN		
Account ID	: 4523600000-1				
Customer Name	: MAGLASANG,ENRIQUE P	TOTAL AMOUNT DUE	: 10,460.67	Overdue Bill	: 1
Meter Number	: MTR1111982				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45236000001 BC01/307.1/40/0/23/02-06-2017/81 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700920073461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330193

70009000004

Date : 02-06-2017

BC01/307.1/70/0750280/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000900000-4

Collection Ref. Code : 1835-27-248-7

Customer Information----------

Name : JUDAYA,NICACIO S.

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	366686GS6	Pole No	:	0750280
Serial No	:	2002111404	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	91578
Period From	:	01-04-2017	Prev Rdg	:	90902
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	220	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,406.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,673.65
Transmission Charge	0.3546/kWh	239.71
System Loss Charge	0.7862/kWh	531.47
Sub-Total		4,444.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	72.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,407.00	148.14
Sub-Total		220.62
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		229.47
Transmission		5.11
System Loss		31.62
Distribution		232.71
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		884.42
CURRENT BILL - FEBRUARY 2017		7,489.12
TOTAL AMOUNT DUE		14,895.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 7,688.00

Your monthly electricity consumption chart

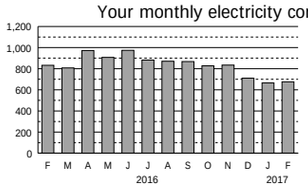

Avg Monthly Usage : 833.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,489.12		
Less : VAT	529.35		
Amount Net of VAT	6,959.77		
Less: BIR 2306	220.57		
BIR 2307	132.75	VATable Sales	6,959.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,606.45	VAT Zero Rated Sales	0.00
Add : VAT	529.35	VAT Amount	529.35
TOTAL AMOUNT DUE	7,135.80	TOTAL SALES	7,489.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/70/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700920073461

Collection Ref. Code	: 1835-27-248-7	Premise Address	: TAYUD, LILO-AN		
Account ID	: 7000900000-4				
Customer Name	: JUDAYA,NICACIO S.	TOTAL AMOUNT DUE	: 14,895.92	Overdue Bill	: 1
Meter Number	: 366686GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70009000004 BC01/307.1/70/0/23/02-06-2017/81 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888399987168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343396

88888000002

Date : 02-06-2017

BC01/307.1/80/0750280/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888800000-2

Collection Ref. Code : 1833-83-971-4

Customer Information----------

Name : PINZON,ROSIE MAQUILAN

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	320814GS6	Pole No	:	0750280
Serial No	:	45488957	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	91824
Period From	:	01-04-2017	Prev Rdg	:	91272
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	650	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		5,355.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,999.79
Transmission Charge	0.3546/kWh	195.74
System Loss Charge	0.7862/kWh	433.98
Sub-Total		3,629.51
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	0.1071/kWh	59.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 5,355.00	107.10
Sub-Total		166.29
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		187.38
Transmission		4.17
System Loss		25.82
Distribution		190.13
Others		23.18
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		720.56
CURRENT BILL - FEBRUARY 2017		6,100.79
TOTAL AMOUNT DUE		11,455.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 5,000.00

Your monthly electricity consumption chart

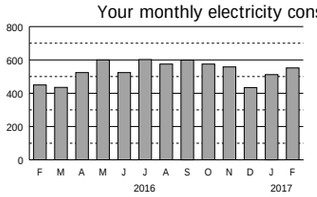

Avg Monthly Usage : 533.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,100.79		
Less : VAT	430.68		
Amount Net of VAT	5,670.11		
Less: BIR 2306	179.45		
BIR 2307	108.14	VATable Sales	5,670.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,382.52	VAT Zero Rated Sales	0.00
Add : VAT	430.68	VAT Amount	430.68
TOTAL AMOUNT DUE	5,813.20	TOTAL SALES	6,100.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/80/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888399987168

Collection Ref. Code	: 1833-83-971-4	Premise Address	: TAYUD, LILO-AN		
Account ID	: 8888800000-2				
Customer Name	: PINZON,ROSIE MAQUILAN	TOTAL AMOUNT DUE	: 11,455.97	Overdue Bill	: 1
Meter Number	: 320814GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88888000002

BC01/307.1/80/0/23/02-06-2017/81

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850031680554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339792

85077000009

Date : 02-06-2017

BC01/307.1/120/1034600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507700000-9

Collection Ref. Code : 1843-16-659-3

Customer Information----------

Name : CUYOS,NIMFA P

Premise Address : GEMILINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	380477GS6	Pole No	:	1034600
Serial No	:	2003129875	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4138
Period From	:	01-04-2017	Prev Rdg	:	4077
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		680.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.19
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		69.81
CURRENT BILL - FEBRUARY 2017		547.91
TOTAL AMOUNT DUE		1,227.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 601.00

Your monthly electricity consumption chart

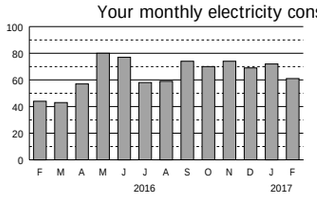

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.91		
Less : VAT	38.38		
Amount Net of VAT	509.53		
Less: BIR 2306	16.00		
BIR 2307	9.61	VATable Sales	509.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.92	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	522.30	TOTAL SALES	547.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/120/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850031680554

Collection Ref. Code	: 1843-16-659-3	Premise Address	: GEMILINA,TAYUD,LILOAN		
Account ID	: 8507700000-9				
Customer Name	: CUYOS,NIMFA P	TOTAL AMOUNT DUE	: 1,227.91	Overdue Bill	: 1
Meter Number	: 380477GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85077000009 BC01/307.1/120/0/23/02-06-2017/81 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843285357865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335118

84388000006

Date : 02-06-2017

BC01/307.1/130/1034600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438800000-6

Collection Ref. Code : 1839-98-131-8

Customer Information----------

Name : EBO,MA. LILLIAN L

Premise Address : 324 E.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	434241GS6	Pole No	:	1034600
Serial No	:	53707298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42261
Period From	:	01-04-2017	Prev Rdg	:	41894
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	730	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		4,776.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,994.42
Transmission Charge	0.3546/kWh	130.14
System Loss Charge	0.7862/kWh	288.54
Sub-Total		2,413.10
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	0.1071/kWh	39.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,777.00	95.54
Sub-Total		134.89
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		124.58
Transmission		2.77
System Loss		17.16
Distribution		126.61
Others		18.35
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		482.32
CURRENT BILL - FEBRUARY 2017		4,085.41
TOTAL AMOUNT DUE		8,862.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,218.00

Your monthly electricity consumption chart

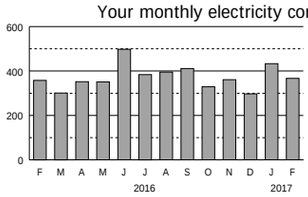

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.41		
Less : VAT	289.47		
Amount Net of VAT	3,795.94		
Less: BIR 2306	120.61		
BIR 2307	72.42	VATable Sales	3,795.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.91	VAT Zero Rated Sales	0.00
Add : VAT	289.47	VAT Amount	289.47
TOTAL AMOUNT DUE	3,892.38	TOTAL SALES	4,085.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/130/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843285357865

Collection Ref. Code	: 1839-98-131-8	Premise Address	: 324 E.,TAYUD,LILOAN		
Account ID	: 8438800000-6				
Customer Name	: EBO,MA. LILLIAN L	TOTAL AMOUNT DUE	: 8,862.28	Overdue Bill	: 1
Meter Number	: 434241GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84388000006 BC01/307.1/130/0/23/02-06-2017/81 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104213230867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331986

10446000001

Date : 02-06-2017

BC01/307.1/140/0750273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044600000-1

Collection Ref. Code : 1839-47-698-2

Customer Information----------

Name : MONTENEGRO,DOMINGO GIOVANNI JR N

Premise Address : KA PAZ,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	160844WS6	Pole No	:	0750273
Serial No	:	49691888	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11835
Period From	:	01-04-2017	Prev Rdg	:	11799
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		76.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 13.28
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		31.87
CURRENT BILL - FEBRUARY 2017		205.74
Debit Adjustments		244.28
TOTAL AMOUNT DUE		526.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 16.00

Your monthly electricity consumption chart

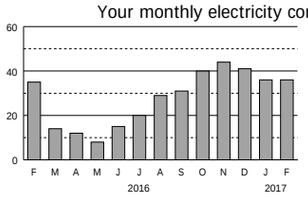

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.74		
Less : VAT	13.85		
Amount Net of VAT	191.89		
Less: BIR 2306	5.77		
BIR 2307	3.49	VATable Sales	191.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.63	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	196.48	TOTAL SALES	205.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/140/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104213230867

Collection Ref. Code	: 1839-47-698-2	Premise Address	: KA PAZ,TAYUD,LILOAN		
Account ID	: 1044600000-1				
Customer Name	: MONTENEGRO,DOMINGO GIOVANNI JR N	TOTAL AMOUNT DUE	: 526.02	Overdue Bill	: 1
Meter Number	: 160844WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10446000001 BC01/307.1/140/0/23/02-06-2017/81 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444017506459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336475

44471879013

Date : 02-06-2017

BC01/307.1/160/1114244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447187901-3

Collection Ref. Code : 1853-60-650-2

Customer Information----------

Name : PILAPIL,BIBIANA BUTAD

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	547643 GS6	Pole No	:	1114244
Serial No	:	59371602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3697
Period From	:	01-04-2017	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	369	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		349.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
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		53.81
CURRENT BILL - FEBRUARY 2017		401.18
TOTAL AMOUNT DUE		751.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 686.00

Your monthly electricity consumption chart

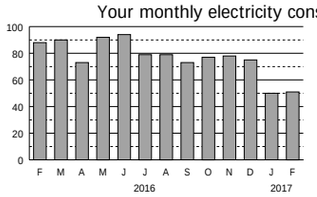

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.18		
Less : VAT	27.78		
Amount Net of VAT	373.40		
Less: BIR 2306	11.59		
BIR 2307	6.98	VATable Sales	373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.83	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	382.61	TOTAL SALES	401.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/160/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444017506459

Collection Ref. Code	: 1853-60-650-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 4447187901-3				
Customer Name	: PILAPIL,BIBIANA BUTAD	TOTAL AMOUNT DUE	: 751.11	Overdue Bill	: 1
Meter Number	: 547643 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44471879013

BC01/307.1/160/0/23/02-06-2017/81

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166415175440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349482

16657759144

Date : 02-06-2017

BC01/307.1/160/0756043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665775914-4

Collection Ref. Code : 1853-52-164-7

Customer Information----------

Name : PILAPIL,BIBIANA BUTAD

Premise Address : GEMILINA ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	274820 GS6	Pole No	:	0756043
Serial No	:	47455496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2532
Period From	:	01-04-2017	Prev Rdg	:	2487
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		318.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		44.49
CURRENT BILL - FEBRUARY 2017		313.03
TOTAL AMOUNT DUE		631.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 219.00

Your monthly electricity consumption chart

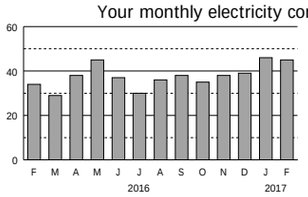

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.03		
Less : VAT	21.72		
Amount Net of VAT	291.31		
Less: BIR 2306	9.06		
BIR 2307	5.40	VATable Sales	291.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.85	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	298.57	TOTAL SALES	313.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/160/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166415175440

Collection Ref. Code	: 1853-52-164-7	Premise Address	: GEMILINA ST.,TAYUD,LILOAN		
Account ID	: 1665775914-4				
Customer Name	: PILAPIL,BIBIANA BUTAD	TOTAL AMOUNT DUE	: 631.37	Overdue Bill	: 1
Meter Number	: 274820 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16657759144

BC01/307.1/160/0/23/02-06-2017/81

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933786363574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349258

93397000006

Date : 02-06-2017

BC01/307.1/160/1074481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339700000-6

Collection Ref. Code : 1843-39-266-6

Customer Information----------

Name : PILAPIL,BIBIANA B

Premise Address : GEMELINA ST,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	1351 EIS6	Pole No	:	1074481
Serial No	:	83302490	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1043
Period From	:	01-04-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	220	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		1,075.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 96.50
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.38
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		71.94
CURRENT BILL - FEBRUARY 2017		565.50
TOTAL AMOUNT DUE		1,641.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 450.00

Your monthly electricity consumption chart

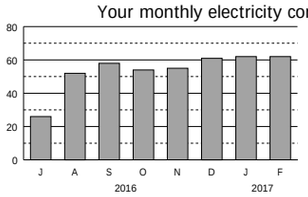

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.50		
Less : VAT	39.92		
Amount Net of VAT	525.58		
Less: BIR 2306	16.62		
BIR 2307	9.92	VATable Sales	525.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.04	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	538.96	TOTAL SALES	565.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/160/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933786363574

Collection Ref. Code	: 1843-39-266-6	Premise Address	: GEMELINA ST,TAYUD,LILOAN		
Account ID	: 9339700000-6				
Customer Name	: PILAPIL,BIBIANA B	TOTAL AMOUNT DUE	: 1,641.16	Overdue Bill	: 2
Meter Number	: 1351 EIS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93397000006 BC01/307.1/160/0/23/02-06-2017/81 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148745017549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340483

14817000004

Date : 02-06-2017

BC01/307.1/180/0756015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481700000-4

Collection Ref. Code : 1819-23-482-7

Customer Information----------

Name : ENRIQUEZ,RANDY C.

Premise Address : 305 NANGKA ST., PUROK GEMILINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	463834GS6	Pole No	:	0756015
Serial No	:	77232377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	58564
Period From	:	01-04-2017	Prev Rdg	:	58174
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	2318	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		5,231.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,119.42
Transmission Charge	0.3546/kWh	138.29
System Loss Charge	0.7862/kWh	306.62
Sub-Total		2,564.33
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	0.1071/kWh	41.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,231.00	104.62
Sub-Total		146.44
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		132.39
Transmission		2.95
System Loss		18.23
Distribution		134.51
Others		19.87
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		512.91
CURRENT BILL - FEBRUARY 2017		4,344.58
TOTAL AMOUNT DUE		9,575.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,043.00

Your monthly electricity consumption chart

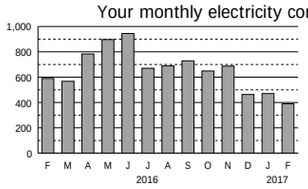

Avg Monthly Usage : 656.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.58		
Less : VAT	307.95		
Amount Net of VAT	4,036.63		
Less: BIR 2306	128.34		
BIR 2307	77.02	VATable Sales	4,036.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.27	VAT Zero Rated Sales	0.00
Add : VAT	307.95	VAT Amount	307.95
TOTAL AMOUNT DUE	4,139.22	TOTAL SALES	4,344.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/180/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148745017549

Collection Ref. Code	: 1819-23-482-7	Premise Address	: 305 NANGKA ST., PUROK GEMILINA,TAYUD,LILOAN		
Account ID	: 1481700000-4				
Customer Name	: ENRIQUEZ,RANDY C.	TOTAL AMOUNT DUE	: 9,575.80	Overdue Bill	: 1
Meter Number	: 463834GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14817000004 BC01/307.1/180/0/23/02-06-2017/81 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275293904015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335481

27537472741

Date : 02-06-2017

BC01/307.1/200/1074495/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753747274-1

Collection Ref. Code : 1851-70-629-1

Customer Information----------

Name : AQUINO,MARILOU TAMBAGO

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	529458 GS6	Pole No	:	1074495
Serial No	:	24780651	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6705
Period From	:	01-04-2017	Prev Rdg	:	6640
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		710.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		76.14
CURRENT BILL - FEBRUARY 2017		599.32
TOTAL AMOUNT DUE		1,310.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 713.00

Your monthly electricity consumption chart

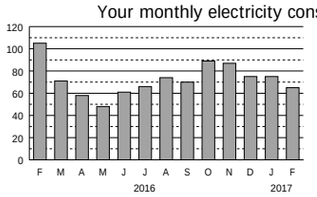

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.32		
Less : VAT	42.55		
Amount Net of VAT	556.77		
Less: BIR 2306	17.74		
BIR 2307	10.52	VATable Sales	556.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.51	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	571.06	TOTAL SALES	599.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/200/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275293904015

Collection Ref. Code	: 1851-70-629-1	Premise Address	: TAYUD,LILO-AN		
Account ID	: 2753747274-1				
Customer Name	: AQUINO,MARILOU TAMBAGO	TOTAL AMOUNT DUE	: 1,310.09	Overdue Bill	: 1
Meter Number	: 529458 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27537472741

BC01/307.1/200/0/23/02-06-2017/81

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162149248740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349119

16277799868

Date : 02-06-2017

BC01/307.1/260/1114244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627779986-8

Collection Ref. Code : 1853-62-407-1

Customer Information----------

Name : BUICO,RENDEL ANN PORALAN

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	554460 GS6	Pole No	:	1114244
Serial No	:	71169059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8806
Period From	:	01-04-2017	Prev Rdg	:	8686
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	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		1,927.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		6.88
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		159.04
CURRENT BILL - FEBRUARY 2017		1,347.84
TOTAL AMOUNT DUE		3,275.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,525.00

Your monthly electricity consumption chart

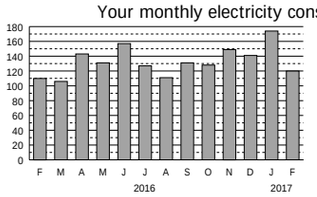

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.84		
Less : VAT	95.93		
Amount Net of VAT	1,251.91		
Less: BIR 2306	39.98		
BIR 2307	23.89	VATable Sales	1,251.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.04	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,283.97	TOTAL SALES	1,347.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/260/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162149248740

Collection Ref. Code	: 1853-62-407-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1627779986-8				
Customer Name	: BUICO,RENDEL ANN PORALAN	TOTAL AMOUNT DUE	: 3,275.75	Overdue Bill	: 1
Meter Number	: 554460 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16277799868 BC01/307.1/260/0/23/02-06-2017/81 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019974030397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340624

01987397195

Date : 02-06-2017

BC01/307.1/281/1024565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198739719-5

Collection Ref. Code : 1863-25-965-1

Customer Information----------

Name : AVERGONZADO,JUANA CANONO

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121987	Pole No	:	1024565
Serial No	:	84445924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6992
Period From	:	01-04-2017	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1182	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		4,937.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,238.97
Transmission Charge	0.3546/kWh	146.10
System Loss Charge	0.7862/kWh	323.91
Sub-Total		2,708.98
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	0.1071/kWh	44.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,937.00	98.74
Sub-Total		142.92
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		139.85
Transmission		3.11
System Loss		19.28
Distribution		142.06
Others		19.57
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		540.34
CURRENT BILL - FEBRUARY 2017		4,576.10
TOTAL AMOUNT DUE		9,513.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,027.05

Your monthly electricity consumption chart

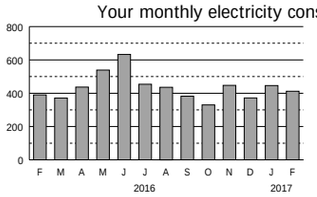

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.10		
Less : VAT	323.87		
Amount Net of VAT	4,252.23		
Less: BIR 2306	134.95		
BIR 2307	81.12	VATable Sales	4,252.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,036.16	VAT Zero Rated Sales	0.00
Add : VAT	323.87	VAT Amount	323.87
TOTAL AMOUNT DUE	4,360.03	TOTAL SALES	4,576.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/281/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019974030397

Collection Ref. Code	: 1863-25-965-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 0198739719-5				
Customer Name	: AVERGONZADO,JUANA CANONO	TOTAL AMOUNT DUE	: 9,513.28	Overdue Bill	: 1
Meter Number	: MTR1121987				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01987397195 BC01/307.1/281/0/23/02-06-2017/81 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736956386002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331719

7361800001

Date : 02-06-2017

BC01/307.1/290/0753305/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361800000-1

Collection Ref. Code : 1831-59-293-2

Customer Information----------

Name : SINGURAN,FELIPE H

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1194671	Pole No	:	0753305
Serial No	:	40140648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1245
Period From	:	01-04-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	620	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		6,267.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,613.95
Transmission Charge	0.3546/kWh	170.56
System Loss Charge	0.7862/kWh	378.16
Sub-Total		3,162.67
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	0.1071/kWh	51.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,267.50	125.35
Sub-Total		176.93
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		163.27
Transmission		3.64
System Loss		22.50
Distribution		165.75
Others		24.06
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		631.97
CURRENT BILL - FEBRUARY 2017		5,352.86
TOTAL AMOUNT DUE		11,620.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 12,330.00

Your monthly electricity consumption chart

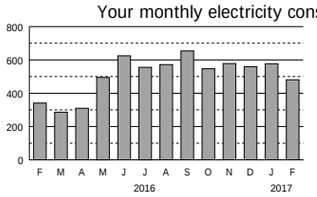

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.86		
Less : VAT	379.22		
Amount Net of VAT	4,973.64		
Less: BIR 2306	158.02		
BIR 2307	94.89	VATable Sales	4,973.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,720.73	VAT Zero Rated Sales	0.00
Add : VAT	379.22	VAT Amount	379.22
TOTAL AMOUNT DUE	5,099.95	TOTAL SALES	5,352.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/290/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736956386002

Collection Ref. Code	: 1831-59-293-2	Premise Address	: TAYUD, LILO-AN		
Account ID	: 7361800000-1				
Customer Name	: SINGURAN,FELIPE H	TOTAL AMOUNT DUE	: 11,620.51	Overdue Bill	: 1
Meter Number	: MTR1194671				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7361800001 BC01/307.1/290/0/23/02-06-2017/81 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796492414256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346536

79617247196

Date : 02-06-2017

BC01/307.1/300/0753305/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961724719-6

Collection Ref. Code : 1851-45-704-6

Customer Information----------

Name : POBADORA,JUAN MALDO

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1023606	Pole No	:	0753305
Serial No	:	121758494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5113
Period From	:	01-04-2017	Prev Rdg	:	4972
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	667	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		1,966.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		7.37
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		186.02
CURRENT BILL - FEBRUARY 2017		1,576.01
TOTAL AMOUNT DUE		3,542.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,800.00

Your monthly electricity consumption chart

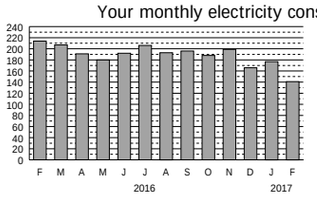

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.01		
Less : VAT	111.90		
Amount Net of VAT	1,464.11		
Less: BIR 2306	46.63		
BIR 2307	27.94	VATable Sales	1,464.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.54	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,501.44	TOTAL SALES	1,576.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/300/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796492414256

Collection Ref. Code	: 1851-45-704-6	Premise Address	: TAYUD		
Account ID	: 7961724719-6				
Customer Name	: POBADORA,JUAN MALDO	TOTAL AMOUNT DUE	: 3,542.96	Overdue Bill	: 1
Meter Number	: MTR1023606				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79617247196 BC01/307.1/300/0/23/02-06-2017/81 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125965811002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344239

12589611826

Date : 02-06-2017

BC01/307.1/301/0753326/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258961182-6

Collection Ref. Code : 1859-77-977-8

Customer Information----------

Name : TEJONES,GERTRUDES GAPASIN

Premise Address : M2 TAYUD,LILO-AN

TIN : 214-070-710-000

Metering Information----------

Meter No	:	MTR1036432	Pole No	:	0753326
Serial No	:	125285042	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5815
Period From	:	01-04-2017	Prev Rdg	:	5665
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	3000	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,922.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.6036/kWh	90.54
System Loss Charge	0.7644/kWh	114.66
Sub-Total		1,020.36
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		50.93
Transmission		1.93
System Loss		6.64
Distribution		52.10
Others		9.86
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		200.59
CURRENT BILL - FEBRUARY 2017		1,729.69
TOTAL AMOUNT DUE		4,652.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,200.00

Your monthly electricity consumption chart

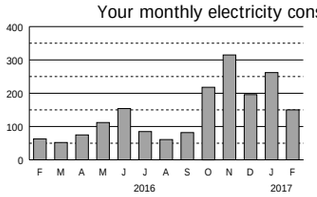

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.69		
Less : VAT	121.46		
Amount Net of VAT	1,608.23		
Less: BIR 2306	50.60		
BIR 2307	30.74	VATable Sales	1,608.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.89	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,648.35	TOTAL SALES	1,729.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/301/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125965811002

Collection Ref. Code	: 1859-77-977-8	Premise Address	: M2 TAYUD,LILO-AN		
Account ID	: 1258961182-6				
Customer Name	: TEJONES,GERTRUDES GAPASIN	TOTAL AMOUNT DUE	: 4,652.16	Overdue Bill	: 1
Meter Number	: MTR1036432				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12589611826

BC01/307.1/301/0/23/02-06-2017/81

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643793196875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335637

64359189780

Date : 02-06-2017

BC01/307.1/301/0753326/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435918978-0

Collection Ref. Code : 1859-77-980-8

Customer Information----------

Name : TEJONES,GERTRUDES GAPASIN

Premise Address : M3 TAYUD,LILO-AN

TIN : 214-070-710-000

Metering Information----------

Meter No	:	MTR1037618	Pole No	:	0753326
Serial No	:	126818465	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21251
Period From	:	01-04-2017	Prev Rdg	:	20792
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	3000	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,976.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,494.39
Transmission Charge	0.6036/kWh	277.05
System Loss Charge	0.7644/kWh	350.86
Sub-Total		3,122.30
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	0.1071/kWh	49.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 4,976.50	99.53
Sub-Total		148.75
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		155.81
Transmission		5.91
System Loss		20.29
Distribution		158.20
Others		20.60
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		602.43
CURRENT BILL - FEBRUARY 2017		5,191.83
TOTAL AMOUNT DUE		10,168.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,700.00

Your monthly electricity consumption chart

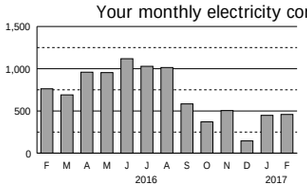

Avg Monthly Usage : 695.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.83		
Less : VAT	360.81		
Amount Net of VAT	4,831.02		
Less: BIR 2306	150.33		
BIR 2307	92.25	VATable Sales	4,831.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,588.44	VAT Zero Rated Sales	0.00
Add : VAT	360.81	VAT Amount	360.81
TOTAL AMOUNT DUE	4,949.25	TOTAL SALES	5,191.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/301/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643793196875

Collection Ref. Code	: 1859-77-980-8	Premise Address	: M3 TAYUD,LILO-AN		
Account ID	: 6435918978-0				
Customer Name	: TEJONES,GERTRUDES GAPASIN	TOTAL AMOUNT DUE	: 10,168.19	Overdue Bill	: 1
Meter Number	: MTR1037618				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64359189780

BC01/307.1/301/0/23/02-06-2017/81

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173989324963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334311

17329000008

Date : 02-06-2017

BC01/307.1/340/0753354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732900000-8

Collection Ref. Code : 1837-16-662-5

Customer Information----------

Name : RIVERA,ROSALINA MAGDADARO

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	510777 GS6	Pole No	:	0753354
Serial No	:	52792410	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5522
Period From	:	01-04-2017	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	750	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		905.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		- 70.04
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 3.70
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		88.61
CURRENT BILL - FEBRUARY 2017		712.43
TOTAL AMOUNT DUE		1,617.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 75.00

Your monthly electricity consumption chart

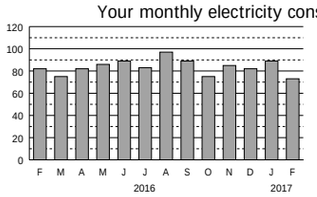

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.43		
Less : VAT	50.72		
Amount Net of VAT	661.71		
Less: BIR 2306	21.14		
BIR 2307	12.54	VATable Sales	661.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.03	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	678.75	TOTAL SALES	712.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/340/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173989324963

Collection Ref. Code	: 1837-16-662-5	Premise Address	: TAYUD, LILO-AN		
Account ID	: 1732900000-8				
Customer Name	: RIVERA,ROSALINA MAGDADARO	TOTAL AMOUNT DUE	: 1,617.96	Overdue Bill	: 1
Meter Number	: 510777 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17329000008 BC01/307.1/340/0/23/02-06-2017/81 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473578665296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333619

47308000000

Date : 02-06-2017

BC01/307.1/350/0753354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730800000-0

Collection Ref. Code : 1843-48-119-7

Customer Information----------

Name : CUYOS,AIDA ANO-OS

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	316170GS6	Pole No	:	0753354
Serial No	:	48469276	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6727
Period From	:	01-04-2017	Prev Rdg	:	6689
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		275.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.54
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 - FEBRUARY 2017		221.41
TOTAL AMOUNT DUE		496.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 669.00

Your monthly electricity consumption chart

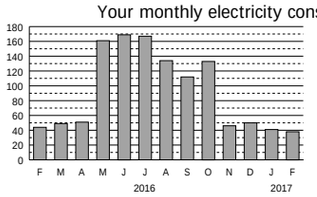

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.41		
Less : VAT	15.08		
Amount Net of VAT	206.33		
Less: BIR 2306	6.29		
BIR 2307	3.76	VATable Sales	206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	211.36	TOTAL SALES	221.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/350/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473578665296

Collection Ref. Code	: 1843-48-119-7	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 4730800000-0				
Customer Name	: CUYOS,AIDA ANO-OS	TOTAL AMOUNT DUE	: 496.51	Overdue Bill	: 1
Meter Number	: 316170GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47308000000 BC01/307.1/350/0/23/02-06-2017/81 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283036502178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340770

28336252243

Date : 02-06-2017

BC01/307.1/380/0753340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833625224-3

Collection Ref. Code : 1849-28-089-4

Customer Information----------

Name : ERLANO,VIVIAN CUYOS

Premise Address : G. PEPITO ST.,TAYUD

TIN :

Metering Information----------

Meter No	:	489483GS6	Pole No	:	0753340
Serial No	:	57172427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3370
Period From	:	01-04-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	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		425.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.91
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 - FEBRUARY 2017		323.77
TOTAL AMOUNT DUE		749.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 404.00

Your monthly electricity consumption chart

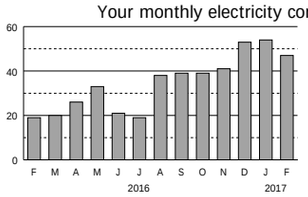

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.77		
Less : VAT	22.35		
Amount Net of VAT	301.42		
Less: BIR 2306	9.31		
BIR 2307	5.58	VATable Sales	301.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	308.88	TOTAL SALES	323.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/380/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283036502178

Collection Ref. Code	: 1849-28-089-4	Premise Address	: G. PEPITO ST.,TAYUD		
Account ID	: 2833625224-3				
Customer Name	: ERLANO,VIVIAN CUYOS	TOTAL AMOUNT DUE	: 749.67	Overdue Bill	: 1
Meter Number	: 489483GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28336252243

BC01/307.1/380/0/23/02-06-2017/81

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749923456666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339645

74919000005

Date : 02-06-2017

BC01/307.1/390/0753501/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491900000-5

Collection Ref. Code : 1841-52-359-3

Customer Information----------

Name : TAGALOG,JOSELITO C

Premise Address : PUROK GEMILINA NR. TAYUD ELEM. SCHOOL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	125895WS6	Pole No	:	0753501
Serial No	:	80859583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18763
Period From	:	01-04-2017	Prev Rdg	:	18600
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	644	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		915.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		8.14
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 - FEBRUARY 2017		1,817.53
TOTAL AMOUNT DUE		2,733.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

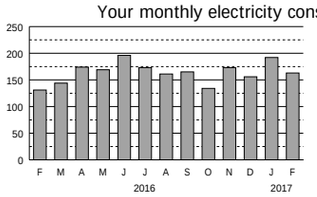

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.53		
Less : VAT	128.92		
Amount Net of VAT	1,688.61		
Less: BIR 2306	53.72		
BIR 2307	32.22	VATable Sales	1,688.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.67	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,731.59	TOTAL SALES	1,817.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/390/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749923456666

Collection Ref. Code	: 1841-52-359-3	Premise Address	: PUROK GEMILINA NR. TAYUD ELEM. SCHOOL,TAYUD,LILOAN
Account ID	: 7491900000-5		
Customer Name	: TAGALOG,JOSELITO C	TOTAL AMOUNT DUE	: 2,733.16
Meter Number	: 125895WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74919000005

BC01/307.1/390/0/23/02-06-2017/81

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238032991289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333483

23898000007

Date : 02-06-2017

BC01/307.1/510/0750322/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389800000-7

Collection Ref. Code : 1833-91-065-6

Customer Information----------

Name : STREEGAN,HUGO C JR (M2)

Premise Address : CARLOS VILLE SUBDIVISION,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1029301	Pole No	:	0750322
Serial No	:	33952739	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20089
Period From	:	01-04-2017	Prev Rdg	:	19566
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	420	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,842.19
Transmission Charge	0.3546/kWh	185.46
System Loss Charge	0.7862/kWh	411.18
Sub-Total		3,438.83
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,148.00	122.96
Sub-Total		179.03
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		177.52
Transmission		3.96
System Loss		24.46
Distribution		180.17
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		685.43
CURRENT BILL - FEBRUARY 2017		5,804.74
TOTAL AMOUNT DUE		11,952.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 7,046.00

Your monthly electricity consumption chart

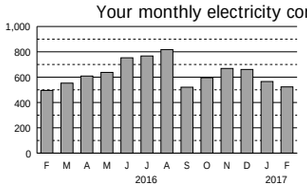

Avg Monthly Usage : 628.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.74		
Less : VAT	410.67		
Amount Net of VAT	5,394.07		
Less: BIR 2306	171.11		
BIR 2307	102.90	VATable Sales	5,394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.06	VAT Zero Rated Sales	0.00
Add : VAT	410.67	VAT Amount	410.67
TOTAL AMOUNT DUE	5,530.73	TOTAL SALES	5,804.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/510/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238032991289

Collection Ref. Code	: 1833-91-065-6	Premise Address	: CARLOS VILLE SUBDIVISION,CATARMAN, LILO-AN		
Account ID	: 2389800000-7				
Customer Name	: STREEGAN,HUGO C JR (M2)	TOTAL AMOUNT DUE	: 11,952.90	Overdue Bill	: 1
Meter Number	: MTR1029301				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23898000007

BC01/307.1/510/0/23/02-06-2017/81

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115228335074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338951

11568000001

Date : 02-06-2017

BC01/307.1/530/0750413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156800000-1

Collection Ref. Code : 1833-38-935-2

Customer Information----------

Name : VILLEGAS,VILMA V

Premise Address : CARLOSVILLE SUBD.,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	150107DS6	Pole No	:	0750413
Serial No	:	14458123	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6779
Period From	:	01-04-2017	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	976	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		394.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.05
CURRENT BILL - FEBRUARY 2017		432.74
TOTAL AMOUNT DUE		827.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 286.00

Your monthly electricity consumption chart

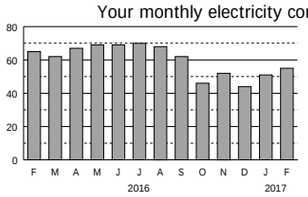

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.74		
Less : VAT	29.97		
Amount Net of VAT	402.77		
Less: BIR 2306	12.49		
BIR 2307	7.53	VATable Sales	402.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.75	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	412.72	TOTAL SALES	432.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/530/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115228335074

Collection Ref. Code	: 1833-38-935-2	Premise Address	: CARLOSVILLE SUBD.,CATARMAN,LILOAN		
Account ID	: 1156800000-1				
Customer Name	: VILLEGAS,VILMA V	TOTAL AMOUNT DUE	: 827.38	Overdue Bill	: 1
Meter Number	: 150107DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11568000001

BC01/307.1/530/0/23/02-06-2017/81

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074277665966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333762

07436000009

Date : 02-06-2017

BC01/307.1/640/0750343/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743600000-9

Collection Ref. Code : 1839-21-185-7

Customer Information----------

Name : MANTILLA,MA JUDITH BELTRAN

Premise Address : 12 CARLOSVILLE SUBD.,CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	3874 EIS6	Pole No	:	0750343
Serial No	:	83301773	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12750
Period From	:	01-04-2017	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	2176	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		3,492.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
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	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		13.80
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		379.28
CURRENT BILL - FEBRUARY 2017		3,212.25
TOTAL AMOUNT DUE		6,704.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,976.77

Your monthly electricity consumption chart

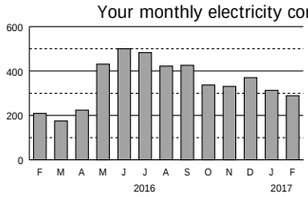

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.25		
Less : VAT	227.44		
Amount Net of VAT	2,984.81		
Less: BIR 2306	94.79		
BIR 2307	56.94	VATable Sales	2,984.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.08	VAT Zero Rated Sales	0.00
Add : VAT	227.44	VAT Amount	227.44
TOTAL AMOUNT DUE	3,060.52	TOTAL SALES	3,212.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/640/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074277665966

Collection Ref. Code	: 1839-21-185-7	Premise Address	: 12 CARLOSVILLE SUBD.,CATARMAN, LILOAN		
Account ID	: 0743600000-9				
Customer Name	: MANTILLA,MA JUDITH BELTRAN	TOTAL AMOUNT DUE	: 6,704.38	Overdue Bill	: 1
Meter Number	: 3874 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07436000009 BC01/307.1/640/0/23/02-06-2017/81 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482277032348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338543

48283169315

Date : 02-06-2017

BC01/307.1/720/0750406/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828316931-5

Collection Ref. Code : 1849-93-443-6

Customer Information----------

Name : JUMAO-AS,ANNABELE SOLON

Premise Address : CARLOSVILLE SUBD.,CATARMAN

TIN :

Metering Information----------

Meter No	:	504060 GS6	Pole No	:	0750406
Serial No	:	63513517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21227
Period From	:	01-04-2017	Prev Rdg	:	20932
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	2445	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		3,593.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,603.15
Transmission Charge	0.3546/kWh	104.61
System Loss Charge	0.7862/kWh	231.93
Sub-Total		1,939.69
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	0.1071/kWh	31.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		103.50
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		100.14
Transmission		2.23
System Loss		13.79
Distribution		101.89
Others		14.16
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		387.21
CURRENT BILL - FEBRUARY 2017		3,279.49
TOTAL AMOUNT DUE		6,873.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,310.00

Your monthly electricity consumption chart

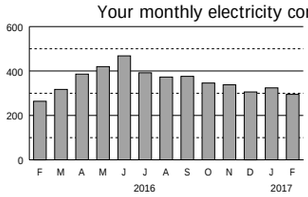

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.49		
Less : VAT	232.21		
Amount Net of VAT	3,047.28		
Less: BIR 2306	96.75		
BIR 2307	58.13	VATable Sales	3,047.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.40	VAT Zero Rated Sales	0.00
Add : VAT	232.21	VAT Amount	232.21
TOTAL AMOUNT DUE	3,124.61	TOTAL SALES	3,279.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/720/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482277032348

Collection Ref. Code	: 1849-93-443-6	Premise Address	: CARLOSVILLE SUBD.,CATARMAN		
Account ID	: 4828316931-5				
Customer Name	: JUMAO-AS,ANNABELE SOLON	TOTAL AMOUNT DUE	: 6,873.05	Overdue Bill	: 1
Meter Number	: 504060 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48283169315 BC01/307.1/720/0/23/02-06-2017/81 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040128630364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333781

04019000001

Date : 02-06-2017

BC01/307.1/810/1061232/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401900000-1

Collection Ref. Code : 1835-44-611-6

Customer Information----------

Name : STREEGAN,HUGO C (TM)

Premise Address : CATARMAN LILOAN CEBU,C/O MRS CABATINGAN

TIN :

Metering Information----------

Meter No	:	MTR1073011	Pole No	:	1061232
Serial No	:	40042874	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4201
Period From	:	01-04-2017	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	560	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,738.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.6036/kWh	87.52
System Loss Charge	0.7644/kWh	110.84
Sub-Total		986.35
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.21
Transmission		1.86
System Loss		6.41
Distribution		50.39
Others		6.91
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		191.13
CURRENT BILL - FEBRUARY 2017		1,647.69
TOTAL AMOUNT DUE		3,385.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,650.00

Your monthly electricity consumption chart

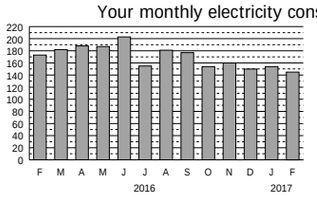

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.69		
Less : VAT	114.78		
Amount Net of VAT	1,532.91		
Less: BIR 2306	47.82		
BIR 2307	29.28	VATable Sales	1,532.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.81	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,570.59	TOTAL SALES	1,647.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/810/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040128630364

Collection Ref. Code	: 1835-44-611-6	Premise Address	: CATARMAN LILOAN CEBU,C/O MRS CABATINGAN		
Account ID	: 0401900000-1				
Customer Name	: STREEGAN,HUGO C (TM)	TOTAL AMOUNT DUE	: 3,385.97	Overdue Bill	: 1
Meter Number	: MTR1073011				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04019000001 BC01/307.1/810/0/23/02-06-2017/81 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949562143212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339270

94958000005

Date : 02-06-2017

BC01/307.1/870/1061253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495800000-5

Collection Ref. Code : 1841-52-743-2

Customer Information----------

Name : STREEGAN,HUGO JR. C

Premise Address : CARLOSVILLE SUBD.,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155840	Pole No	:	1061253
Serial No	:	85021518	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4
Period From	:	01-04-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	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		64.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 64.50	1.29
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
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		0.79
CURRENT BILL - FEBRUARY 2017		7.08
TOTAL AMOUNT DUE		71.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2013 - 50.00

Your monthly electricity consumption chart

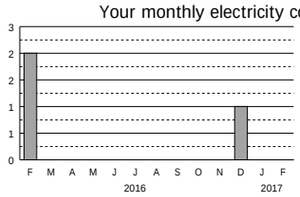

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.76		
Amount Net of VAT	6.32		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/870/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949562143212

Collection Ref. Code	: 1841-52-743-2	Premise Address	: CARLOSVILLE SUBD.,CATARMAN,LILOAN		
Account ID	: 9495800000-5				
Customer Name	: STREEGAN,HUGO JR. C	TOTAL AMOUNT DUE	: 71.66	Overdue Bill	: 9
Meter Number	: MTR1155840				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94958000005 BC01/307.1/870/0/23/02-06-2017/81 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594398288689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345814

59447000007

Date : 02-06-2017

BC01/307.1/890/1061260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944700000-7

Collection Ref. Code : 1841-63-779-3

Customer Information----------

Name : STREEGAN,HUGO M10 C

Premise Address : PHASE II LOT 11 BLOCK 1,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	155470DS6	Pole No	:	1061260
Serial No	:	10621322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17588
Period From	:	01-04-2017	Prev Rdg	:	17459
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	460	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		1,412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		9.43
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		173.04
CURRENT BILL - FEBRUARY 2017		1,467.45
TOTAL AMOUNT DUE		2,880.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

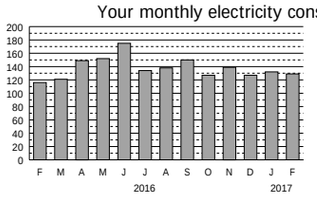

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.45		
Less : VAT	105.12		
Amount Net of VAT	1,362.33		
Less: BIR 2306	43.80		
BIR 2307	26.02	VATable Sales	1,362.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.51	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,397.63	TOTAL SALES	1,467.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/890/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594398288689

Collection Ref. Code : 1841-63-779-3

Account ID : 5944700000-7

Customer Name : STREEGAN,HUGO M10 C

Meter Number : 155470DS6

Period : Jan 2017

Premise Address : PHASE II LOT 11 BLOCK 1,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,880.39

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 _____

59447000007

BC01/307.1/890/0/23/02-06-2017/81

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094684026447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345543

09416000009

Date : 02-06-2017

BC01/307.1/900/1061274/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941600000-9

Collection Ref. Code : 1819-84-911-2

Customer Information----------

Name : STREEGAN,HUGO C

Premise Address : LOT 8 BLK 3 CARLOSVILLE SUBD.,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085771	Pole No	:	1061274
Serial No	:	40041797	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2312
Period From	:	01-04-2017	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1298	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		1,714.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		6.20
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		147.01
CURRENT BILL - FEBRUARY 2017		1,245.66
TOTAL AMOUNT DUE		2,960.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 242.00

Your monthly electricity consumption chart

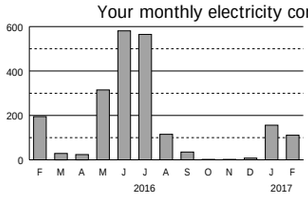

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.66		
Less : VAT	88.64		
Amount Net of VAT	1,157.02		
Less: BIR 2306	36.95		
BIR 2307	22.08	VATable Sales	1,157.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.99	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,186.63	TOTAL SALES	1,245.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/900/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094684026447

Collection Ref. Code	: 1819-84-911-2	Premise Address	: LOT 8 BLK 3 CARLOSVILLE SUBD.,CATARMAN,LILO-AN
Account ID	: 0941600000-9		
Customer Name	: STREEGAN,HUGO C	TOTAL AMOUNT DUE	: 2,960.22
Meter Number	: MTR1085771	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09416000009

BC01/307.1/900/0/23/02-06-2017/81

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627445837468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345401

62737757344

Date : 02-06-2017

BC01/307.1/990/0750455/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273775734-4

Collection Ref. Code : 1849-93-386-3

Customer Information----------

Name : LAPINGCAO,CELSA DEDIOS

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	449313 GS6	Pole No	:	0750455
Serial No	:	91767179	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14806
Period From	:	01-04-2017	Prev Rdg	:	14579
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	464	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		2,596.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		10.49
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		297.70
CURRENT BILL - FEBRUARY 2017		2,521.06
TOTAL AMOUNT DUE		5,117.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,294.00

Your monthly electricity consumption chart

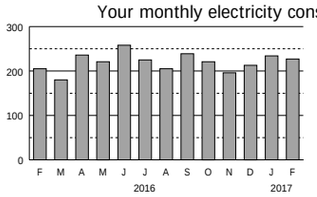

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.06		
Less : VAT	178.43		
Amount Net of VAT	2,342.63		
Less: BIR 2306	74.34		
BIR 2307	44.69	VATable Sales	2,342.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.60	VAT Zero Rated Sales	0.00
Add : VAT	178.43	VAT Amount	178.43
TOTAL AMOUNT DUE	2,402.03	TOTAL SALES	2,521.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/990/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627445837468

Collection Ref. Code	: 1849-93-386-3	Premise Address	: CATARMAN		
Account ID	: 6273775734-4				
Customer Name	: LAPINGCAO,CELSA DEDIOS	TOTAL AMOUNT DUE	: 5,117.50	Overdue Bill	: 1
Meter Number	: 449313 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62737757344 BC01/307.1/990/0/23/02-06-2017/81 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778311230781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336352

77894289758

Date : 02-06-2017

BC01/307.1/1010/0750455/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789428975-8

Collection Ref. Code : 1849-76-401-8

Customer Information----------

Name : ARANTE,JESUS NUDNUD

Premise Address : KA PAZ

TIN :

Metering Information----------

Meter No	:	316002 GS6	Pole No	:	0750455
Serial No	:	45956161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3793
Period From	:	01-04-2017	Prev Rdg	:	3637
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		2,264.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		8.37
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		205.98
CURRENT BILL - FEBRUARY 2017		1,745.10
TOTAL AMOUNT DUE		4,009.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,508.15

Your monthly electricity consumption chart

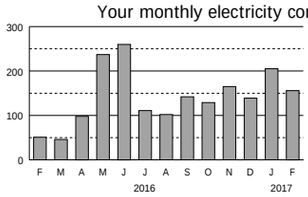

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.10		
Less : VAT	123.97		
Amount Net of VAT	1,621.13		
Less: BIR 2306	51.65		
BIR 2307	30.94	VATable Sales	1,621.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.54	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,662.51	TOTAL SALES	1,745.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1010/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778311230781

Collection Ref. Code	: 1849-76-401-8	Premise Address	: KA PAZ		
Account ID	: 7789428975-8				
Customer Name	: ARANTE,JESUS NUDNUD	TOTAL AMOUNT DUE	: 4,009.40	Overdue Bill	: 1
Meter Number	: 316002 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77894289758 BC01/307.1/1010/0/23/02-06-2017/81 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507878280329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333944

50798000001

Date : 02-06-2017

BC01/307.1/1020/0750441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079800000-1

Collection Ref. Code : 1827-81-989-8

Customer Information----------

Name : REROMA,RODULFO AGUIRRE

Premise Address : 850 COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	6497 EIS6	Pole No	:	0750441
Serial No	:	40605720	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9288
Period From	:	01-04-2017	Prev Rdg	:	9102
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		2,064.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.70
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		244.15
CURRENT BILL - FEBRUARY 2017		2,067.72
TOTAL AMOUNT DUE		4,132.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,086.00

Your monthly electricity consumption chart

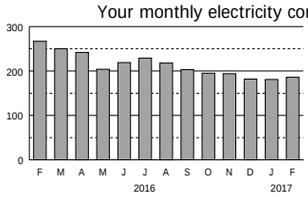

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.72		
Less : VAT	146.41		
Amount Net of VAT	1,921.31		
Less: BIR 2306	61.01		
BIR 2307	36.65	VATable Sales	1,921.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.65	VAT Zero Rated Sales	0.00
Add : VAT	146.41	VAT Amount	146.41
TOTAL AMOUNT DUE	1,970.06	TOTAL SALES	2,067.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1020/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507878280329

Collection Ref. Code	: 1827-81-989-8	Premise Address	: 850 COGON,CATARMAN,LILOAN		
Account ID	: 5079800000-1				
Customer Name	: REROMA,RODULFO AGUIRRE	TOTAL AMOUNT DUE	: 4,132.06	Overdue Bill	: 1
Meter Number	: 6497 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50798000001 BC01/307.1/1020/0/23/02-06-2017/81 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442158425946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334940

44258000007

Date : 02-06-2017

BC01/307.1/1050/0750931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425800000-7

Collection Ref. Code : 1845-36-125-3

Customer Information----------

Name : DELA CRUZ,ERNESTO B

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	470355GS6	Pole No	:	0750931
Serial No	:	53081817	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4466
Period From	:	01-04-2017	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	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		1,276.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
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		177.90
CURRENT BILL - FEBRUARY 2017		1,506.38
TOTAL AMOUNT DUE		2,782.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,009.00

Your monthly electricity consumption chart

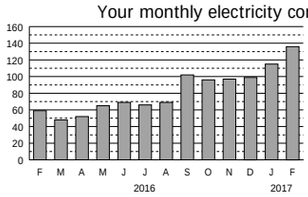

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.38		
Less : VAT	106.47		
Amount Net of VAT	1,399.91		
Less: BIR 2306	44.37		
BIR 2307	26.70	VATable Sales	1,399.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.84	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,435.31	TOTAL SALES	1,506.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1050/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442158425946

Collection Ref. Code	: 1845-36-125-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 4425800000-7				
Customer Name	: DELA CRUZ,ERNESTO B	TOTAL AMOUNT DUE	: 2,782.74	Overdue Bill	: 1
Meter Number	: 470355GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44258000007 BC01/307.1/1050/0/23/02-06-2017/81 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402971389914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331587

40267573083

Date : 02-06-2017

BC01/307.1/1080/0750952/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026757308-3

Collection Ref. Code : 1861-85-095-6

Customer Information----------

Name : PAGADOR,ISABEL CAYA

Premise Address : PUROK GEMILINA,KA PAZ,TAYUD, LILOAN

TIN :

Metering Information----------

Period To	:	02-04-2017	Pres Rdg	:	
Period From	:	01-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.48	Registered	:	
Conn Load	:	832	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1196834	Pole No	:	0750952
Serial No	:	40142811	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	17
Period From	:	01-22-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	14

Meter No	:	1727EVS6	Pole No	:	0750952
Serial No	:	01505058	Multiplier	:	1
Period To	:	01-22-2017	Pres Reading	:	4275
Period From	:	01-04-2017	Prev Reading	:	4243
No of Days	:	18	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 170.88
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 13.07
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		44.67
CURRENT BILL - FEBRUARY 2017		312.87
TOTAL AMOUNT DUE		550.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 461.00

Your monthly electricity consumption chart

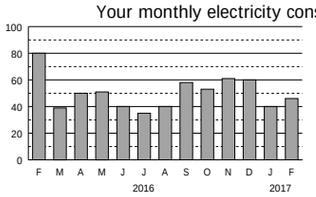

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.87		
Less : VAT	21.42		
Amount Net of VAT	291.45		
Less: BIR 2306	8.93		
BIR 2307	5.39	VATable Sales	291.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.13	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	298.55	TOTAL SALES	312.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402971389914

Collection Ref. Code	: 1861-85-095-6	Premise Address	: PUROK GEMILINA,KA PAZ,TAYUD, LILOAN		
Account ID	: 4026757308-3				
Customer Name	: PAGADOR,ISABEL CAYA	TOTAL AMOUNT DUE	: 550.41	Overdue Bill	: 1
Meter Number	: 470355GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40267573083 BC01/307.1/1080/0/23/02-06-2017/81 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092607394596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344192

09236000007

Date : 02-06-2017

BC01/307.1/1080/0750945/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923600000-7

Collection Ref. Code : 1821-30-998-7

Customer Information----------

Name : PADUL,VICTORIA C

Premise Address : PUROK GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	399713GS6	Pole No	:	0750945
Serial No	:	2003217683	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9735
Period From	:	01-04-2017	Prev Rdg	:	9651
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	624	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		1,308.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		- 53.60
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 2.66
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		103.60
CURRENT BILL - FEBRUARY 2017		847.67
TOTAL AMOUNT DUE		2,156.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,483.00

Your monthly electricity consumption chart

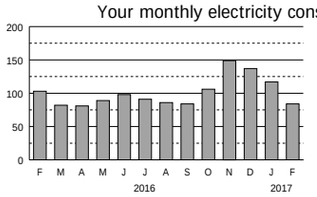

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.67		
Less : VAT	59.86		
Amount Net of VAT	787.81		
Less: BIR 2306	24.95		
BIR 2307	14.96	VATable Sales	787.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.90	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	807.76	TOTAL SALES	847.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092607394596

Collection Ref. Code	: 1821-30-998-7	Premise Address	: PUROK GEMELINA,TAYUD,LILOAN
Account ID	: 0923600000-7		
Customer Name	: PADUL,VICTORIA C	TOTAL AMOUNT DUE	: 2,156.35 Overdue Bill : 1
Meter Number	: 399713GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09236000007 BC01/307.1/1080/0/23/02-06-2017/81 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853654967392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341246

85336000006

Date : 02-06-2017

BC01/307.1/1080/0750973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533600000-6

Collection Ref. Code : 1821-33-614-3

Customer Information----------

Name : PEPITO,PRECILO D

Premise Address : PUROK GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	530724 GS6	Pole No	:	0750973
Serial No	:	99387584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5791
Period From	:	01-04-2017	Prev Rdg	:	5702
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		746.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 69.55
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
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		108.13
CURRENT BILL - FEBRUARY 2017		883.42
TOTAL AMOUNT DUE		1,629.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 277.00

Your monthly electricity consumption chart

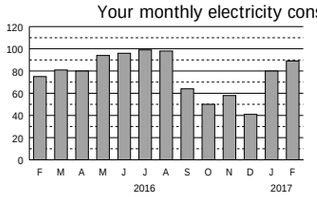

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.42		
Less : VAT	61.85		
Amount Net of VAT	821.57		
Less: BIR 2306	25.77		
BIR 2307	15.58	VATable Sales	821.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.22	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	842.07	TOTAL SALES	883.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853654967392

Collection Ref. Code	: 1821-33-614-3	Premise Address	: PUROK GEMELINA,TAYUD,LILOAN
Account ID	: 8533600000-6		
Customer Name	: PEPITO,PRECILO D	TOTAL AMOUNT DUE	: 1,629.83 Overdue Bill : 1
Meter Number	: 530724 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85336000006 BC01/307.1/1080/0/23/02-06-2017/81 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894740986381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346815

89426000009

Date : 02-06-2017

BC01/307.1/1080/0750966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942600000-9

Collection Ref. Code : 1821-23-767-6

Customer Information----------

Name : DUYAG,DANILO L

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043328	Pole No	:	0750966
Serial No	:	121757578	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1923
Period From	:	01-04-2017	Prev Rdg	:	1844
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		731.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
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		93.05
CURRENT BILL - FEBRUARY 2017		745.60
Advance Payment/Credit Adjustments		- 16.00
TOTAL AMOUNT DUE		1,461.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 452.00

Your monthly electricity consumption chart

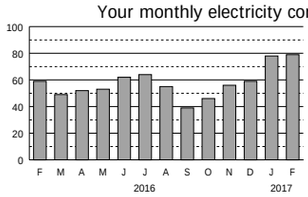

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.60		
Less : VAT	52.15		
Amount Net of VAT	693.45		
Less: BIR 2306	21.73		
BIR 2307	13.12	VATable Sales	693.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.60	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	710.75	TOTAL SALES	745.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894740986381

Collection Ref. Code : 1821-23-767-6

Account ID : 8942600000-9

Customer Name : DUYAG,DANILO L

Meter Number : MTR1043328

Period : Jan 2017

Premise Address : BAKANTE,TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,461.36

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 _____

89426000009 BC01/307.1/1080/0/23/02-06-2017/81 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537025020887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332457

53718000002

Date : 02-06-2017

BC01/307.1/1080/0750931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371800000-2

Collection Ref. Code : 1831-62-089-8

Customer Information----------

Name : ARIAS,NORMELITA S

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	322655GS6	Pole No	:	0750931
Serial No	:	45139735	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10947
Period From	:	01-04-2017	Prev Rdg	:	10903
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		461.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.96
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		43.36
CURRENT BILL - FEBRUARY 2017		304.71
TOTAL AMOUNT DUE		766.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 280.00

Your monthly electricity consumption chart

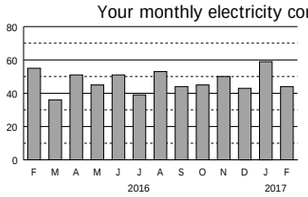

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.71		
Less : VAT	21.08		
Amount Net of VAT	283.63		
Less: BIR 2306	8.79		
BIR 2307	5.25	VATable Sales	283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.59	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	290.67	TOTAL SALES	304.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537025020887

Collection Ref. Code	: 1831-62-089-8	Premise Address	: TAYUD, LILO-AN		
Account ID	: 5371800000-2				
Customer Name	: ARIAS,NORMELITA S	TOTAL AMOUNT DUE	: 766.24	Overdue Bill	: 1
Meter Number	: 322655GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53718000002 BC01/307.1/1080/0/23/02-06-2017/81 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867158729657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330687

86748000006

Date : 02-06-2017

BC01/307.1/1090/0769033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674800000-6

Collection Ref. Code : 1841-28-275-8

Customer Information----------

Name : MORALDE,MA. NELIA M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	410005GS6	Pole No	:	0769033
Serial No	:	2003221674	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5191
Period From	:	01-04-2017	Prev Rdg	:	5130
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		850.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 99.12
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.78
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		70.24
CURRENT BILL - FEBRUARY 2017		551.75
TOTAL AMOUNT DUE		1,402.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 458.00

Your monthly electricity consumption chart

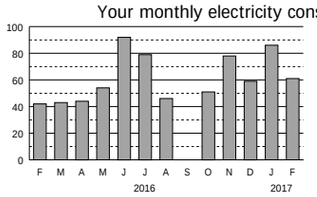

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.75		
Less : VAT	38.79		
Amount Net of VAT	512.96		
Less: BIR 2306	16.17		
BIR 2307	9.68	VATable Sales	512.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.11	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	525.90	TOTAL SALES	551.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867158729657

Collection Ref. Code	: 1841-28-275-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 8674800000-6				
Customer Name	: MORALDE,MA. NELIA M	TOTAL AMOUNT DUE	: 1,402.03	Overdue Bill	: 1
Meter Number	: 410005GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86748000006 BC01/307.1/1090/0/23/02-06-2017/81 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285583613267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342079

28547000001

Date : 02-06-2017

BC01/307.1/1090/0769033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854700000-1

Collection Ref. Code : 1829-62-986-7

Customer Information----------

Name : AGUINOD,BERLINDO C

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	194172WS6	Pole No	:	0769033
Serial No	:	47214840	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14141
Period From	:	01-04-2017	Prev Rdg	:	14053
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		1,213.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 59.27
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.16
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		108.07
CURRENT BILL - FEBRUARY 2017		884.21
TOTAL AMOUNT DUE		2,097.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,094.00

Your monthly electricity consumption chart

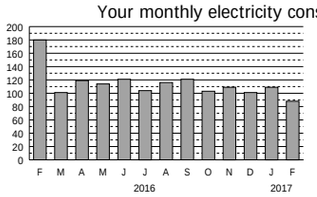

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.21		
Less : VAT	62.28		
Amount Net of VAT	821.93		
Less: BIR 2306	25.95		
BIR 2307	15.60	VATable Sales	821.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.38	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	842.66	TOTAL SALES	884.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285583613267

Collection Ref. Code	: 1829-62-986-7	Premise Address	: TAYUD LILOAN		
Account ID	: 2854700000-1				
Customer Name	: AGUINOD,BERLINDO C	TOTAL AMOUNT DUE	: 2,097.51	Overdue Bill	: 1
Meter Number	: 194172WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28547000001 BC01/307.1/1090/0/23/02-06-2017/81 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732870266588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348959

73278000002

Date : 02-06-2017

BC01/307.1/1090/0769033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327800000-2

Collection Ref. Code : 1839-70-101-3

Customer Information----------

Name : BAYER,ERNESTO T

Premise Address : CAPAZ,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	424193GS6	Pole No	:	0769033
Serial No	:	17394972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6084
Period From	:	01-04-2017	Prev Rdg	:	6034
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	775	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		685.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 177.02
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 13.15
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		49.65
CURRENT BILL - FEBRUARY 2017		349.46
TOTAL AMOUNT DUE		1,034.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 854.00

Your monthly electricity consumption chart

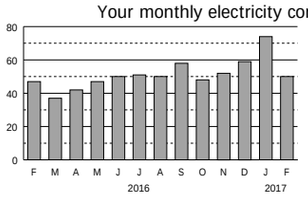

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.46		
Less : VAT	24.31		
Amount Net of VAT	325.15		
Less: BIR 2306	10.13		
BIR 2307	6.03	VATable Sales	325.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.99	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	333.30	TOTAL SALES	349.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732870266588

Collection Ref. Code	: 1839-70-101-3	Premise Address	: CAPAZ,TAYUD,LILOAN		
Account ID	: 7327800000-2				
Customer Name	: BAYER,ERNESTO T	TOTAL AMOUNT DUE	: 1,034.83	Overdue Bill	: 1
Meter Number	: 424193GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73278000002 BC01/307.1/1090/0/23/02-06-2017/81 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693981260353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345528

69346000008

Date : 02-06-2017

BC01/307.1/1090/0769033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934600000-8

Collection Ref. Code : 1821-41-281-8

Customer Information----------

Name : MADRONA,ARTHUR G

Premise Address : KA PAZ,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	414764GS6	Pole No	:	0769033
Serial No	:	53920352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8771
Period From	:	01-04-2017	Prev Rdg	:	8674
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	460	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		1,111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 23.78
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.39
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		122.37
CURRENT BILL - FEBRUARY 2017		1,018.93
TOTAL AMOUNT DUE		2,130.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,980.00

Your monthly electricity consumption chart

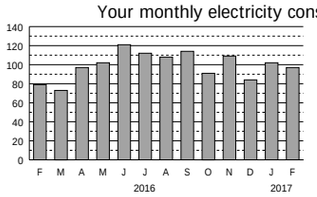

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	71.68		
Amount Net of VAT	947.25		
Less: BIR 2306	29.87		
BIR 2307	18.02	VATable Sales	947.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.36	VAT Zero Rated Sales	0.00
Add : VAT	71.68	VAT Amount	71.68
TOTAL AMOUNT DUE	971.04	TOTAL SALES	1,018.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693981260353

Collection Ref. Code	: 1821-41-281-8	Premise Address	: KA PAZ,TAYUD,LILOAN		
Account ID	: 6934600000-8				
Customer Name	: MADRONA,ARTHUR G	TOTAL AMOUNT DUE	: 2,130.86	Overdue Bill	: 1
Meter Number	: 414764GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69346000008 BC01/307.1/1090/0/23/02-06-2017/81 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617655851278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339397

61701604482

Date : 02-06-2017

BC01/307.1/1090/0769026/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170160448-2

Collection Ref. Code : 1857-49-734-1

Customer Information----------

Name : BACHARO,VICTOR OMBAY

Premise Address : PUROK GEMILINA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	008838 EFS6	Pole No	:	0769026
Serial No	:	121432426	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3577
Period From	:	01-04-2017	Prev Rdg	:	3479
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		1,203.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 0.21
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		123.87
CURRENT BILL - FEBRUARY 2017		1,031.23
TOTAL AMOUNT DUE		2,234.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,160.00

Your monthly electricity consumption chart

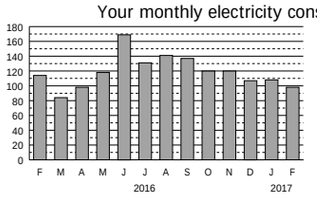

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.23		
Less : VAT	72.64		
Amount Net of VAT	958.59		
Less: BIR 2306	30.27		
BIR 2307	18.24	VATable Sales	958.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.08	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	982.72	TOTAL SALES	1,031.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617655851278

Collection Ref. Code	: 1857-49-734-1	Premise Address	: PUROK GEMILINA,TAYUD, LILOAN		
Account ID	: 6170160448-2				
Customer Name	: BACHARO,VICTOR OMBAY	TOTAL AMOUNT DUE	: 2,234.77	Overdue Bill	: 1
Meter Number	: 008838 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61701604482 BC01/307.1/1090/0/23/02-06-2017/81 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946973171407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337182

94678000004

Date : 02-06-2017

BC01/307.1/1090/0769040/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467800000-4

Collection Ref. Code : 1845-63-677-5

Customer Information----------

Name : PEPITO,PATRICIA A

Premise Address : CAPAS,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	483675GS6	Pole No	:	0769040
Serial No	:	67324938	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19941
Period From	:	01-04-2017	Prev Rdg	:	19681
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1996	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		3,018.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,412.94
Transmission Charge	0.3546/kWh	92.20
System Loss Charge	0.7862/kWh	204.41
Sub-Total		1,709.55
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	0.1071/kWh	27.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		88.26
Transmission		1.97
System Loss		12.15
Distribution		89.87
Others		12.12
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		340.97
CURRENT BILL - FEBRUARY 2017		2,887.70
TOTAL AMOUNT DUE		5,905.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,684.00

Your monthly electricity consumption chart

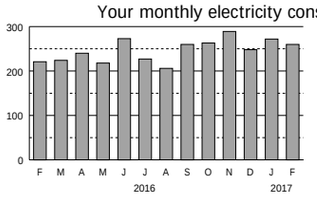

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.70		
Less : VAT	204.37		
Amount Net of VAT	2,683.33		
Less: BIR 2306	85.15		
BIR 2307	51.19	VATable Sales	2,683.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.99	VAT Zero Rated Sales	0.00
Add : VAT	204.37	VAT Amount	204.37
TOTAL AMOUNT DUE	2,751.36	TOTAL SALES	2,887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946973171407

Collection Ref. Code : 1845-63-677-5

Account ID : 9467800000-4

Customer Name : PEPITO,PATRICIA A

Meter Number : 483675GS6

Period : Jan 2017

Premise Address : CAPAS,TAYUD,LILOAN

TOTAL AMOUNT DUE : 5,905.80

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

94678000004 BC01/307.1/1090/0/23/02-06-2017/81 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290636213803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345519

29027000008

Date : 02-06-2017

BC01/307.1/1090/0769026/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902700000-8

Collection Ref. Code : 1819-42-581-9

Customer Information----------

Name : YAUN,VIRGINIA M

Premise Address : KAPAS,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	469675GS6	Pole No	:	0769026
Serial No	:	65132361	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3307
Period From	:	01-04-2017	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	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		416.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
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		41.35
CURRENT BILL - FEBRUARY 2017		290.49
TOTAL AMOUNT DUE		707.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 312.00

Your monthly electricity consumption chart

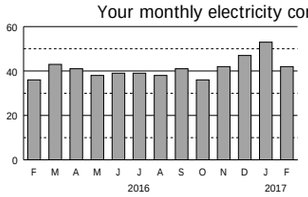

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.49		
Less : VAT	20.09		
Amount Net of VAT	270.40		
Less: BIR 2306	8.37		
BIR 2307	5.01	VATable Sales	270.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.02	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	277.11	TOTAL SALES	290.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290636213803

Collection Ref. Code	: 1819-42-581-9	Premise Address	: KAPAS,TAYUD,LILOAN		
Account ID	: 2902700000-8				
Customer Name	: YAUN,VIRGINIA M	TOTAL AMOUNT DUE	: 707.47	Overdue Bill	: 1
Meter Number	: 469675GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29027000008 BC01/307.1/1090/0/23/02-06-2017/81 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015413657482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338133

01562908937

Date : 02-06-2017

BC01/307.1/1090/0769040/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156290893-7

Collection Ref. Code : 1857-88-659-3

Customer Information----------

Name : PEPITO,PRECILO JR. DEDIOS

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	015005 EFS6	Pole No	:	0769040
Serial No	:	94720231	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14281
Period From	:	01-04-2017	Prev Rdg	:	13569
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	218	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,267.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,869.29
Transmission Charge	0.3546/kWh	252.48
System Loss Charge	0.7862/kWh	559.77
Sub-Total		4,681.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.1071/kWh	76.26
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,267.50	185.35
Sub-Total		261.70
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		241.70
Transmission		5.38
System Loss		33.31
Distribution		245.07
Others		35.60
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		935.20
CURRENT BILL - FEBRUARY 2017		7,920.69
TOTAL AMOUNT DUE		17,188.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 7,458.00

Your monthly electricity consumption chart

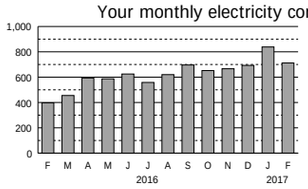

Avg Monthly Usage : 622.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,920.69		
Less : VAT	561.06		
Amount Net of VAT	7,359.63		
Less: BIR 2306	233.80		
BIR 2307	140.41	VATable Sales	7,359.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,985.42	VAT Zero Rated Sales	0.00
Add : VAT	561.06	VAT Amount	561.06
TOTAL AMOUNT DUE	7,546.48	TOTAL SALES	7,920.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015413657482

Collection Ref. Code	: 1857-88-659-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 0156290893-7				
Customer Name	: PEPITO,PRECILO JR. DEDIOS	TOTAL AMOUNT DUE	: 17,188.41	Overdue Bill	: 1
Meter Number	: 015005 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01562908937 BC01/307.1/1090/0/23/02-06-2017/81 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496232524676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346489

49616000003

Date : 02-06-2017

BC01/307.1/1090/0769040/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961600000-3

Collection Ref. Code : 1819-97-659-9

Customer Information----------

Name : MALINAO,LILIBETH B

Premise Address : KA PAZ,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043309	Pole No	:	0769040
Serial No	:	121757592	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1212
Period From	:	01-04-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	340	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		506.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.26
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		41.57
CURRENT BILL - FEBRUARY 2017		292.50
TOTAL AMOUNT DUE		798.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 151.83

Your monthly electricity consumption chart

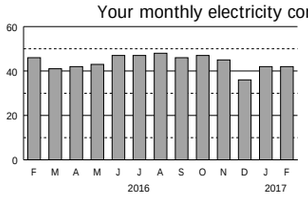

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.50		
Less : VAT	20.31		
Amount Net of VAT	272.19		
Less: BIR 2306	8.46		
BIR 2307	5.04	VATable Sales	272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.00	TOTAL SALES	292.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496232524676

Collection Ref. Code	: 1819-97-659-9	Premise Address	: KA PAZ,TAYUD,LILOAN		
Account ID	: 4961600000-3				
Customer Name	: MALINAO,LILIBETH B	TOTAL AMOUNT DUE	: 798.87	Overdue Bill	: 2
Meter Number	: MTR1043309				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49616000003 BC01/307.1/1090/0/23/02-06-2017/81 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755016124628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343190

75526000007

Date : 02-06-2017

BC01/307.1/1100/0769012/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552600000-7

Collection Ref. Code : 1821-26-212-3

Customer Information----------

Name : INOT,FRANCISCO J

Premise Address : KA PAZ,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195720	Pole No	:	0769012
Serial No	:	40141697	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	158
Period From	:	01-04-2017	Prev Rdg	:	105
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		570.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.31
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		56.42
CURRENT BILL - FEBRUARY 2017		421.42
TOTAL AMOUNT DUE		991.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 449.00

Your monthly electricity consumption chart

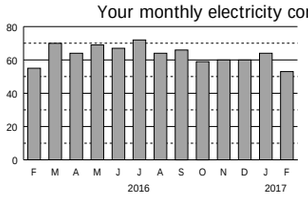

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.42		
Less : VAT	29.35		
Amount Net of VAT	392.07		
Less: BIR 2306	12.23		
BIR 2307	7.34	VATable Sales	392.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.50	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	401.85	TOTAL SALES	421.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1100/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755016124628

Collection Ref. Code	: 1821-26-212-3	Premise Address	: KA PAZ,CATARMAN,LILOAN		
Account ID	: 7552600000-7				
Customer Name	: INOT,FRANCISCO J	TOTAL AMOUNT DUE	: 991.75	Overdue Bill	: 1
Meter Number	: MTR1195720				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75526000007 BC01/307.1/1100/0/23/02-06-2017/81 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079675902508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336817

07968433644

Date : 02-06-2017

BC01/307.1/1130/0769124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796843364-4

Collection Ref. Code : 1851-26-248-2

Customer Information----------

Name : SASING,NENA AGUIPO

Premise Address : KAPAZ,CATARMAN

TIN :

Metering Information----------

Meter No	:	509186 GS6	Pole No	:	0769124
Serial No	:	62853486	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2820
Period From	:	01-04-2017	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	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		424.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.88
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 - FEBRUARY 2017		425.81
TOTAL AMOUNT DUE		850.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 327.00

Your monthly electricity consumption chart

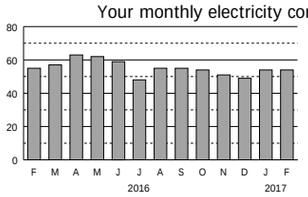

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.81		
Less : VAT	29.53		
Amount Net of VAT	396.28		
Less: BIR 2306	12.29		
BIR 2307	7.41	VATable Sales	396.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.58	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	406.11	TOTAL SALES	425.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1130/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079675902508

Collection Ref. Code	: 1851-26-248-2	Premise Address	: KAPAZ,CATARMAN		
Account ID	: 0796843364-4				
Customer Name	: SASING,NENA AGUIPO	TOTAL AMOUNT DUE	: 850.64	Overdue Bill	: 1
Meter Number	: 509186 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07968433644 BC01/307.1/1130/0/23/02-06-2017/81 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960840070045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346261

96036000006

Date : 02-06-2017

BC01/307.1/1130/0769124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603600000-6

Collection Ref. Code : 1809-78-236-8

Customer Information----------

Name : TRASMONTE,GEMMA C.

Premise Address : DAPDAP,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1116651	Pole No	:	0769124
Serial No	:	40071771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1508
Period From	:	01-04-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	175	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		841.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.66
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		100.05
CURRENT BILL - FEBRUARY 2017		817.80
TOTAL AMOUNT DUE		1,659.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 850.00

Your monthly electricity consumption chart

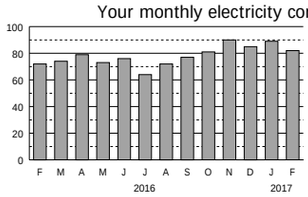

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.80		
Less : VAT	57.39		
Amount Net of VAT	760.41		
Less: BIR 2306	23.92		
BIR 2307	14.43	VATable Sales	760.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.06	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	779.45	TOTAL SALES	817.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1130/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960840070045

Collection Ref. Code	: 1809-78-236-8	Premise Address	: DAPDAP,Lilo-an		
Account ID	: 9603600000-6				
Customer Name	: TRASMONTE,GEMMA C.	TOTAL AMOUNT DUE	: 1,659.46	Overdue Bill	: 1
Meter Number	: MTR1116651				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96036000006 BC01/307.1/1130/0/23/02-06-2017/81 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921501424405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342573

92158354859

Date : 02-06-2017

BC01/307.1/1130/0769131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215835485-9

Collection Ref. Code : 1851-78-362-8

Customer Information----------

Name : AGUIPO,HELEN ACHUMBRE

Premise Address : SITIO DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	532942 GS6	Pole No	:	0769131
Serial No	:	24780399	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3189
Period From	:	01-04-2017	Prev Rdg	:	3090
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		1,461.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		- 17.73
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.38
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		125.73
CURRENT BILL - FEBRUARY 2017		1,047.22
TOTAL AMOUNT DUE		2,508.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,074.00

Your monthly electricity consumption chart

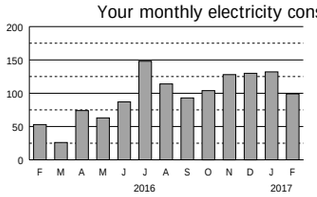

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.22		
Less : VAT	73.95		
Amount Net of VAT	973.27		
Less: BIR 2306	30.82		
BIR 2307	18.52	VATable Sales	973.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.93	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	997.88	TOTAL SALES	1,047.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1130/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921501424405

Collection Ref. Code : 1851-78-362-8

Account ID : 9215835485-9

Customer Name : AGUIPO,HELEN ACHUMBRE

Meter Number : 532942 GS6

Period : Jan 2017

Premise Address : SITIO DAPDAP,CATARMAN

TOTAL AMOUNT DUE : 2,508.76

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

92158354859

BC01/307.1/1130/0/23/02-06-2017/81

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197355464388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348390

19756000006

Date : 02-06-2017

BC01/307.1/1140/0769166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975600000-6

Collection Ref. Code : 1813-26-755-3

Customer Information----------

Name : AUMAN,FABIANA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322201GS6	Pole No	:	0769166
Serial No	:	42130289	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13038
Period From	:	01-04-2017	Prev Rdg	:	12937
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		1,214.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		4.81
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 - FEBRUARY 2017		1,126.14
TOTAL AMOUNT DUE		2,340.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

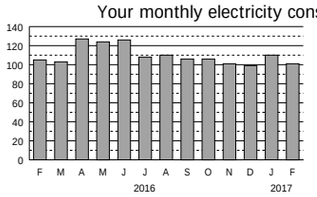

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.14		
Less : VAT	79.86		
Amount Net of VAT	1,046.28		
Less: BIR 2306	33.28		
BIR 2307	19.96	VATable Sales	1,046.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.04	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,072.90	TOTAL SALES	1,126.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1140/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197355464388

Collection Ref. Code	: 1813-26-755-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 1975600000-6				
Customer Name	: AUMAN,FABIANA	TOTAL AMOUNT DUE	: 2,340.48	Overdue Bill	: 1
Meter Number	: 322201GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19756000006 BC01/307.1/1140/0/23/02-06-2017/81 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888624361696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343740

88803125009

Date : 02-06-2017

BC01/307.1/1180/0769180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880312500-9

Collection Ref. Code : 1863-21-230-2

Customer Information----------

Name : AGUIPO,JOCELYN CUYOS

Premise Address : PUROK PAPAYA,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1118756	Pole No	:	0769180
Serial No	:	40075645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1568
Period From	:	01-04-2017	Prev Rdg	:	1477
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		1,197.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 19.24
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
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		115.24
CURRENT BILL - FEBRUARY 2017		959.71
TOTAL AMOUNT DUE		2,157.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,004.00

Your monthly electricity consumption chart

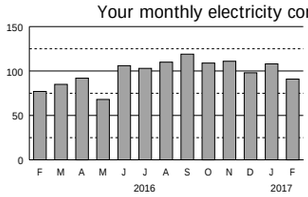

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.71		
Less : VAT	67.67		
Amount Net of VAT	892.04		
Less: BIR 2306	28.20		
BIR 2307	16.97	VATable Sales	892.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.87	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	914.54	TOTAL SALES	959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1180/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888624361696

Collection Ref. Code	: 1863-21-230-2	Premise Address	: PUROK PAPAYA,CATARMAN		
Account ID	: 8880312500-9				
Customer Name	: AGUIPO,JOCELYN CUYOS	TOTAL AMOUNT DUE	: 2,157.26	Overdue Bill	: 1
Meter Number	: MTR1118756				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88803125009 BC01/307.1/1180/0/23/02-06-2017/81 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016658971322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339188

01616000004

Date : 02-06-2017

BC01/307.1/1180/0769180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161600000-4

Collection Ref. Code : 1819-92-344-4

Customer Information----------

Name : PIALAGO,GLENDA Q

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	154157DS6	Pole No	:	0769180
Serial No	:	11373675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3956
Period From	:	01-04-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	870	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		163.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.96
CURRENT BILL - FEBRUARY 2017		115.15
TOTAL AMOUNT DUE		278.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 50.00

Your monthly electricity consumption chart

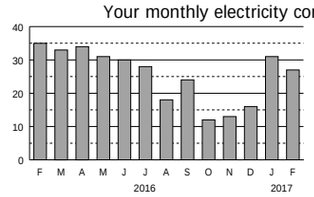

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.15		
Less : VAT	7.62		
Amount Net of VAT	107.53		
Less: BIR 2306	3.18		
BIR 2307	1.89	VATable Sales	107.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.46	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	110.08	TOTAL SALES	115.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1180/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016658971322

Collection Ref. Code	: 1819-92-344-4	Premise Address	: DAPDAP,CATARMAN,LILOAN
Account ID	: 0161600000-4		
Customer Name	: PIALAGO,GLENDA Q	TOTAL AMOUNT DUE	: 278.37
Meter Number	: 154157DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01616000004 BC01/307.1/1180/0/23/02-06-2017/81 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901770567258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330751

90199574014

Date : 02-06-2017

BC01/307.1/1180/0769173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019957401-4

Collection Ref. Code : 1863-86-887-9

Customer Information----------

Name : OPON,EVELYN BANTILES

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149215	Pole No	:	0769173
Serial No	:	85007265	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	298
Period From	:	01-04-2017	Prev Rdg	:	265
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		189.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.92
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		29.55
CURRENT BILL - FEBRUARY 2017		191.54
TOTAL AMOUNT DUE		381.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 332.00

Your monthly electricity consumption chart

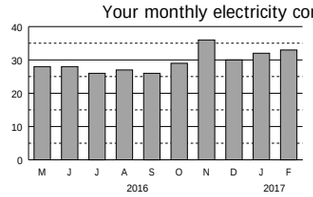

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.54		
Less : VAT	13.01		
Amount Net of VAT	178.53		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.84	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	182.85	TOTAL SALES	191.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1180/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901770567258

Collection Ref. Code	: 1863-86-887-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9019957401-4				
Customer Name	: OPON,EVELYN BANTILES	TOTAL AMOUNT DUE	: 381.01	Overdue Bill	: 1
Meter Number	: MTR1149215				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90199574014 BC01/307.1/1180/0/23/02-06-2017/81 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083205653806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339210

08370213632

Date : 02-06-2017

BC01/307.1/1181/1166564/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837021363-2

Collection Ref. Code : 1855-63-536-4

Customer Information----------

Name : JAMILI,HELEN CASALDA

Premise Address : DAPDAP,,CATARMAN, LILOAN

TIN : 421-041-963-000

Metering Information----------

Meter No	:	1316 EVS6	Pole No	:	1166564
Serial No	:	02364267	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5839
Period From	:	01-04-2017	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	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		2,588.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		69.78
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		9.37
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		222.15
CURRENT BILL - FEBRUARY 2017		1,882.26
TOTAL AMOUNT DUE		4,471.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,922.00

Your monthly electricity consumption chart

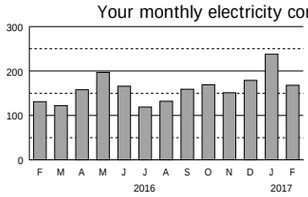

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.26		
Less : VAT	133.81		
Amount Net of VAT	1,748.45		
Less: BIR 2306	55.76		
BIR 2307	33.37	VATable Sales	1,748.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.32	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,793.13	TOTAL SALES	1,882.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1181/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083205653806

Collection Ref. Code	: 1855-63-536-4	Premise Address	: DAPDAP,,CATARMAN, LILOAN		
Account ID	: 0837021363-2				
Customer Name	: JAMILI,HELEN CASALDA	TOTAL AMOUNT DUE	: 4,471.00	Overdue Bill	: 1
Meter Number	: 1316 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08370213632 BC01/307.1/1181/0/23/02-06-2017/81 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918295489268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340975

91862359352

Date : 02-06-2017

BC01/307.1/1190/1166550/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186235935-2

Collection Ref. Code : 1863-86-047-9

Customer Information----------

Name : SEGOVIA,EVANGELYN DELGADO

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194393	Pole No	:	1166550
Serial No	:	40140370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	119
Period From	:	01-04-2017	Prev Rdg	:	66
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		328.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		55.80
CURRENT BILL - FEBRUARY 2017		415.95
TOTAL AMOUNT DUE		744.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 10.00

Your monthly electricity consumption chart

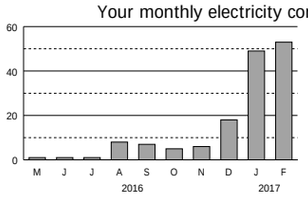

Avg Monthly Usage : 14.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.95		
Less : VAT	28.76		
Amount Net of VAT	387.19		
Less: BIR 2306	11.98		
BIR 2307	7.24	VATable Sales	387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.97	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	396.73	TOTAL SALES	415.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1190/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918295489268

Collection Ref. Code	: 1863-86-047-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9186235935-2				
Customer Name	: SEGOVIA,EVANGELYN DELGADO	TOTAL AMOUNT DUE	: 744.10	Overdue Bill	: 1
Meter Number	: MTR1194393				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91862359352

BC01/307.1/1190/0/23/02-06-2017/81

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034107376399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330847

03478000007

Date : 02-06-2017

BC01/307.1/1200/0769096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347800000-7

Collection Ref. Code : 1833-39-848-3

Customer Information----------

Name : LIBUT-LIBUT,EFREN R

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1196225	Pole No	:	0769096
Serial No	:	40142202	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	546
Period From	:	01-04-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	140	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		2,639.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,097.75
Transmission Charge	0.3546/kWh	71.63
System Loss Charge	0.7862/kWh	158.81
Sub-Total		1,328.19
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	0.1071/kWh	21.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		68.58
Transmission		1.53
System Loss		9.44
Distribution		69.96
Others		10.12
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		265.80
CURRENT BILL - FEBRUARY 2017		2,251.40
TOTAL AMOUNT DUE		4,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,755.00

Your monthly electricity consumption chart

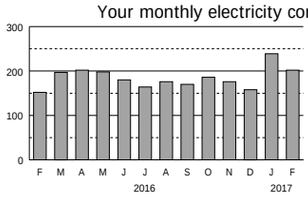

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.40		
Less : VAT	159.63		
Amount Net of VAT	2,091.77		
Less: BIR 2306	66.52		
BIR 2307	39.91	VATable Sales	2,091.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.34	VAT Zero Rated Sales	0.00
Add : VAT	159.63	VAT Amount	159.63
TOTAL AMOUNT DUE	2,144.97	TOTAL SALES	2,251.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1200/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034107376399

Collection Ref. Code	: 1833-39-848-3	Premise Address	: TAYUD, LILO-AN		
Account ID	: 0347800000-7				
Customer Name	: LIBUT-LIBUT,EFREN R	TOTAL AMOUNT DUE	: 4,890.61	Overdue Bill	: 1
Meter Number	: MTR1196225				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03478000007 BC01/307.1/1200/0/23/02-06-2017/81 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529592723818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346462

52967712499

Date : 02-06-2017

BC01/307.1/1210/0769110/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296771249-9

Collection Ref. Code : 1853-45-353-6

Customer Information----------

Name : TECLING,PETER KENNETH CAMORISTA

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1130320	Pole No	:	0769110
Serial No	:	40078529	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4608
Period From	:	01-04-2017	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	233	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		3,391.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,374.90
Transmission Charge	0.3546/kWh	89.71
System Loss Charge	0.7862/kWh	198.91
Sub-Total		1,663.52
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	0.1071/kWh	27.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		85.90
Transmission		1.91
System Loss		11.84
Distribution		87.47
Others		12.89
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		332.97
CURRENT BILL - FEBRUARY 2017		2,820.37
TOTAL AMOUNT DUE		6,212.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,896.00

Your monthly electricity consumption chart

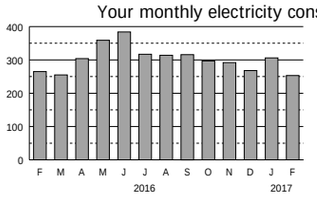

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.37		
Less : VAT	200.01		
Amount Net of VAT	2,620.36		
Less: BIR 2306	83.35		
BIR 2307	50.00	VATable Sales	2,620.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.01	VAT Zero Rated Sales	0.00
Add : VAT	200.01	VAT Amount	200.01
TOTAL AMOUNT DUE	2,687.02	TOTAL SALES	2,820.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1210/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529592723818

Collection Ref. Code	: 1853-45-353-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5296771249-9				
Customer Name	: TECLING,PETER KENNETH CAMORISTA	TOTAL AMOUNT DUE	: 6,212.30	Overdue Bill	: 1
Meter Number	: MTR1130320				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52967712499 BC01/307.1/1210/0/23/02-06-2017/81 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399511261545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349262

39909000000

Date : 02-06-2017

BC01/307.1/1260/0769201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990900000-0

Collection Ref. Code : 1835-42-608-5

Customer Information----------

Name : BAGUIO,DARWIN P

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	014747 EFS6	Pole No	:	0769201
Serial No	:	121448338	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5309
Period From	:	01-04-2017	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	1174	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,775.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,521.49
Transmission Charge	0.3546/kWh	229.78
System Loss Charge	0.7862/kWh	509.46
Sub-Total		4,260.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1071/kWh	69.40
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 6,775.50	135.51
Sub-Total		204.99
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		219.96
Transmission		4.90
System Loss		30.29
Distribution		223.10
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		846.96
CURRENT BILL - FEBRUARY 2017		7,171.81
TOTAL AMOUNT DUE		13,947.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,658.00

Your monthly electricity consumption chart

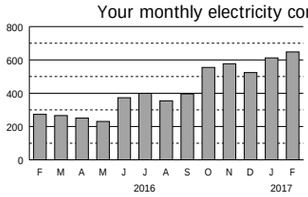

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,171.81		
Less : VAT	506.64		
Amount Net of VAT	6,665.17		
Less: BIR 2306	211.10		
BIR 2307	127.13	VATable Sales	6,665.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.94	VAT Zero Rated Sales	0.00
Add : VAT	506.64	VAT Amount	506.64
TOTAL AMOUNT DUE	6,833.58	TOTAL SALES	7,171.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1260/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399511261545

Collection Ref. Code	: 1835-42-608-5	Premise Address	: TAYUD,LILO-AN		
Account ID	: 3990900000-0				
Customer Name	: BAGUIO,DARWIN P	TOTAL AMOUNT DUE	: 13,947.27	Overdue Bill	: 1
Meter Number	: 014747 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39909000000 BC01/307.1/1260/0/23/02-06-2017/81 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571635860574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332749

57156000002

Date : 02-06-2017

BC01/307.1/1290/0769096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715600000-2

Collection Ref. Code : 1821-51-998-1

Customer Information----------

Name : SANCHEZ,CELSO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196259	Pole No	:	0769096
Serial No	:	40142236	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	278
Period From	:	01-04-2017	Prev Rdg	:	175
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		1,221.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		4.86
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		135.54
CURRENT BILL - FEBRUARY 2017		1,147.98
TOTAL AMOUNT DUE		2,369.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,017.00

Your monthly electricity consumption chart

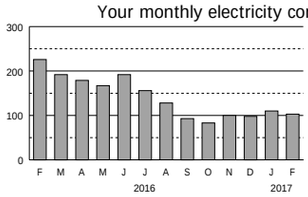

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.98		
Less : VAT	81.41		
Amount Net of VAT	1,066.57		
Less: BIR 2306	33.92		
BIR 2307	20.35	VATable Sales	1,066.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.30	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,093.71	TOTAL SALES	1,147.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1290/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571635860574

Collection Ref. Code	: 1821-51-998-1	Premise Address	: TAYUD LILOAN		
Account ID	: 5715600000-2				
Customer Name	: SANCHEZ,CELSO	TOTAL AMOUNT DUE	: 2,369.78	Overdue Bill	: 1
Meter Number	: MTR1196259				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57156000002 BC01/307.1/1290/0/23/02-06-2017/81 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731011258351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348832

7311900005

Date : 02-06-2017

BC01/307.1/1320/0769222/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311900000-5

Collection Ref. Code : 1835-45-740-1

Customer Information----------

Name : LIBUT-LIBUT,NESTOR C

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1172102	Pole No	:	0769222
Serial No	:	133481662	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	562
Period From	:	01-04-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	480	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		1,120.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 21.73
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		117.48
CURRENT BILL - FEBRUARY 2017		978.36
TOTAL AMOUNT DUE		2,098.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 828.00

Your monthly electricity consumption chart

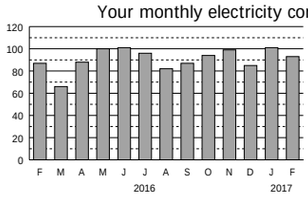

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.36		
Less : VAT	68.88		
Amount Net of VAT	909.48		
Less: BIR 2306	28.71		
BIR 2307	17.30	VATable Sales	909.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.47	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	932.35	TOTAL SALES	978.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731011258351

Collection Ref. Code	: 1835-45-740-1	Premise Address	: CATARMAN LILOAN		
Account ID	: 7311900000-5				
Customer Name	: LIBUT-LIBUT,NESTOR C	TOTAL AMOUNT DUE	: 2,098.50	Overdue Bill	: 1
Meter Number	: MTR1172102				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7311900005 BC01/307.1/1320/0/23/02-06-2017/81 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597071162889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347631

59756000002

Date : 02-06-2017

BC01/307.1/1320/0769215/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975600000-2

Collection Ref. Code : 1813-26-806-1

Customer Information----------

Name : LIBOTLIBOT,NESTOR

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193754	Pole No	:	0769215
Serial No	:	40139731	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	126
Period From	:	01-04-2017	Prev Rdg	:	78
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		306.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 177.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.49
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		46.75
CURRENT BILL - FEBRUARY 2017		327.66
TOTAL AMOUNT DUE		634.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 306.00

Your monthly electricity consumption chart

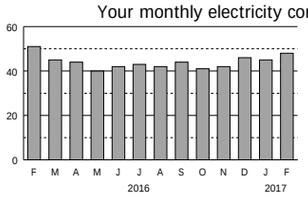

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.66		
Less : VAT	22.49		
Amount Net of VAT	305.17		
Less: BIR 2306	9.37		
BIR 2307	5.65	VATable Sales	305.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.15	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	312.64	TOTAL SALES	327.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597071162889

Collection Ref. Code	: 1813-26-806-1	Premise Address	: TAYUD-LILOAN		
Account ID	: 5975600000-2				
Customer Name	: LIBOTLIBOT,NESTOR	TOTAL AMOUNT DUE	: 634.05	Overdue Bill	: 1
Meter Number	: MTR1193754				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59756000002 BC01/307.1/1320/0/23/02-06-2017/81 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274177641421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334617

27440609975

Date : 02-06-2017

BC01/307.1/1330/1163560/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744060997-5

Collection Ref. Code : 1849-71-782-6

Customer Information----------

Name : ABDOELSABOER,BELINDA GABI

Premise Address : PUROK MOLAVE,BAKANTE

TIN :

Metering Information----------

Meter No	:	MTR1071155	Pole No	:	1163560
Serial No	:	84398247	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1872
Period From	:	01-04-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	555	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		1,321.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.55
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		166.50
CURRENT BILL - FEBRUARY 2017		1,409.98
TOTAL AMOUNT DUE		2,731.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,067.00

Your monthly electricity consumption chart

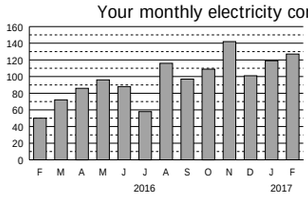

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.98		
Less : VAT	99.77		
Amount Net of VAT	1,310.21		
Less: BIR 2306	41.57		
BIR 2307	24.99	VATable Sales	1,310.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.65	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,343.42	TOTAL SALES	1,409.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274177641421

Collection Ref. Code	: 1849-71-782-6	Premise Address	: PUROK MOLAVE,BAKANTE		
Account ID	: 2744060997-5				
Customer Name	: ABDOELSABOER,BELINDA GABI	TOTAL AMOUNT DUE	: 2,731.16	Overdue Bill	: 1
Meter Number	: MTR1071155				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27440609975 BC01/307.1/1330/0/23/02-06-2017/81 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196562774710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347994

19628000002

Date : 02-06-2017

BC01/307.1/1330/0769236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962800000-2

Collection Ref. Code : 1843-71-014-5

Customer Information----------

Name : ABDOELSABOER,BELINDA M1 G

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192986	Pole No	:	0769236
Serial No	:	40138963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	637
Period From	:	01-04-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1222	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		2,350.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,249.91
Transmission Charge	0.3546/kWh	81.56
System Loss Charge	0.7862/kWh	180.83
Sub-Total		1,512.30
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	0.1071/kWh	24.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		78.08
Transmission		1.74
System Loss		10.76
Distribution		79.57
Others		9.95
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		300.91
CURRENT BILL - FEBRUARY 2017		2,547.99
TOTAL AMOUNT DUE		4,898.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,995.00

Your monthly electricity consumption chart

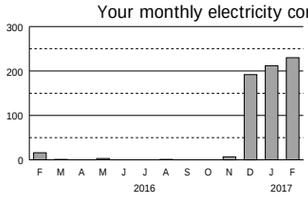

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.99		
Less : VAT	180.10		
Amount Net of VAT	2,367.89		
Less: BIR 2306	75.04		
BIR 2307	45.17	VATable Sales	2,367.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.68	VAT Zero Rated Sales	0.00
Add : VAT	180.10	VAT Amount	180.10
TOTAL AMOUNT DUE	2,427.78	TOTAL SALES	2,547.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196562774710

Collection Ref. Code	: 1843-71-014-5	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 1962800000-2				
Customer Name	: ABDOELSABOER,BELINDA M1 G	TOTAL AMOUNT DUE	: 4,898.80	Overdue Bill	: 1
Meter Number	: MTR1192986				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19628000002 BC01/307.1/1330/0/23/02-06-2017/81 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987695754685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343150

98718000007

Date : 02-06-2017

BC01/307.1/1330/0810183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871800000-7

Collection Ref. Code : 1843-72-851-6

Customer Information----------

Name : ABDOELSABOER,BELINDA M3 G

Premise Address : PUROK MOLAVE BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199309	Pole No	:	0810183
Serial No	:	40145286	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	332
Period From	:	01-04-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	508	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		2,403.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		9.11
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		234.46
CURRENT BILL - FEBRUARY 2017		1,986.30
TOTAL AMOUNT DUE		4,389.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,402.00

Your monthly electricity consumption chart

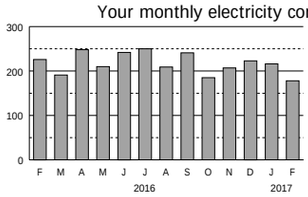

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.30		
Less : VAT	140.90		
Amount Net of VAT	1,845.40		
Less: BIR 2306	58.71		
BIR 2307	35.21	VATable Sales	1,845.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.48	VAT Zero Rated Sales	0.00
Add : VAT	140.90	VAT Amount	140.90
TOTAL AMOUNT DUE	1,892.38	TOTAL SALES	1,986.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987695754685

Collection Ref. Code	: 1843-72-851-6	Premise Address	: PUROK MOLAVE BAKANTE,TAYUD,LILOAN		
Account ID	: 9871800000-7				
Customer Name	: ABDOELSABOER,BELINDA M3 G	TOTAL AMOUNT DUE	: 4,389.89	Overdue Bill	: 1
Meter Number	: MTR1199309				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98718000007 BC01/307.1/1330/0/23/02-06-2017/81 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041924668346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334499

04160781284

Date : 02-06-2017

BC01/307.1/1330/1163560/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416078128-4

Collection Ref. Code : 1849-71-788-5

Customer Information----------

Name : ABDOELSABOER,BELINDA GABI

Premise Address : PUROK MOLAVE,BAKANTE

TIN :

Metering Information----------

Meter No	:	MTR1085797	Pole No	:	1163560
Serial No	:	40040267	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1695
Period From	:	01-04-2017	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	555	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		1,028.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 10.73
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		64.79
CURRENT BILL - FEBRUARY 2017		485.20
TOTAL AMOUNT DUE		1,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 977.00

Your monthly electricity consumption chart

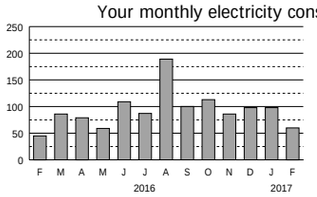

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.20		
Less : VAT	34.10		
Amount Net of VAT	451.10		
Less: BIR 2306	14.21		
BIR 2307	8.45	VATable Sales	451.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.44	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	462.54	TOTAL SALES	485.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041924668346

Collection Ref. Code	: 1849-71-788-5	Premise Address	: PUROK MOLAVE,BAKANTE		
Account ID	: 0416078128-4				
Customer Name	: ABDOELSABOER,BELINDA GABI	TOTAL AMOUNT DUE	: 1,514.04	Overdue Bill	: 1
Meter Number	: MTR1085797				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04160781284 BC01/307.1/1330/0/23/02-06-2017/81 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296515269321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348808

29628000001

Date : 02-06-2017

BC01/307.1/1330/0769236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962800000-1

Collection Ref. Code : 1843-71-023-4

Customer Information----------

Name : ABDOELSABOER,BELINDA M2 G

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195642	Pole No	:	0769236
Serial No	:	40141619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	269
Period From	:	01-04-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	372	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		848.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 848.50	16.97
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.04
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		139.72
CURRENT BILL - FEBRUARY 2017		1,182.85
TOTAL AMOUNT DUE		2,031.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,255.00

Your monthly electricity consumption chart

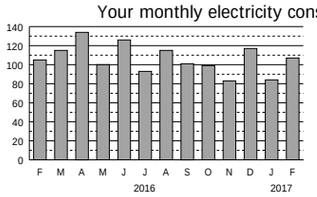

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.85		
Less : VAT	83.52		
Amount Net of VAT	1,099.33		
Less: BIR 2306	34.79		
BIR 2307	20.97	VATable Sales	1,099.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.57	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,127.09	TOTAL SALES	1,182.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296515269321

Collection Ref. Code	: 1843-71-023-4	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 2962800000-1				
Customer Name	: ABDOELSABOER,BELINDA M2 G	TOTAL AMOUNT DUE	: 2,031.52	Overdue Bill	: 1
Meter Number	: MTR1195642				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29628000001 BC01/307.1/1330/0/23/02-06-2017/81 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576298757209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335560

57666000005

Date : 02-06-2017

BC01/307.1/1330/0769236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766600000-5

Collection Ref. Code : 1813-33-314-9

Customer Information----------

Name : GABI,BEBELIN R.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191374	Pole No	:	0769236
Serial No	:	40137351	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	807
Period From	:	01-04-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1000	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		3,584.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,652.06
Transmission Charge	0.3546/kWh	107.80
System Loss Charge	0.7862/kWh	239.00
Sub-Total		1,998.86
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	0.1071/kWh	32.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,585.00	71.70
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		103.20
Transmission		2.30
System Loss		14.22
Distribution		104.98
Others		14.30
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		398.73
CURRENT BILL - FEBRUARY 2017		3,376.73
TOTAL AMOUNT DUE		6,961.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,814.00

Your monthly electricity consumption chart

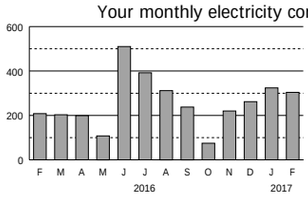

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.73		
Less : VAT	239.00		
Amount Net of VAT	3,137.73		
Less: BIR 2306	99.58		
BIR 2307	59.86	VATable Sales	3,137.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.29	VAT Zero Rated Sales	0.00
Add : VAT	239.00	VAT Amount	239.00
TOTAL AMOUNT DUE	3,217.29	TOTAL SALES	3,376.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576298757209

Collection Ref. Code	: 1813-33-314-9	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 5766600000-5				
Customer Name	: GABI,BEBELIN R.	TOTAL AMOUNT DUE	: 6,961.72	Overdue Bill	: 1
Meter Number	: MTR1191374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57666000005 BC01/307.1/1330/0/23/02-06-2017/81 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156899645609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345899

15678688621

Date : 02-06-2017

BC01/307.1/1330/1163560/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567868862-1

Collection Ref. Code : 1849-71-770-2

Customer Information----------

Name : ABDOELSABOER,BELINDA GABI

Premise Address : PUROK MOLAVE,BAKANTE

TIN :

Metering Information----------

Meter No	:	MTR1006176	Pole No	:	1163560
Serial No	:	32366678	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	689
Period From	:	01-04-2017	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	555	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		610.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		45.61
CURRENT BILL - FEBRUARY 2017		321.26
TOTAL AMOUNT DUE		931.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 692.00

Your monthly electricity consumption chart

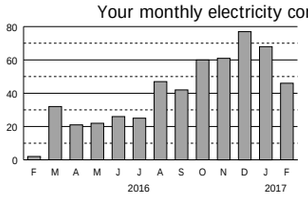

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.26		
Less : VAT	22.32		
Amount Net of VAT	298.94		
Less: BIR 2306	9.31		
BIR 2307	5.54	VATable Sales	298.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.09	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	306.41	TOTAL SALES	321.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156899645609

Collection Ref. Code	: 1849-71-770-2	Premise Address	: PUROK MOLAVE,BAKANTE		
Account ID	: 1567868862-1				
Customer Name	: ABDOELSABOER,BELINDA GABI	TOTAL AMOUNT DUE	: 931.29	Overdue Bill	: 1
Meter Number	: MTR1006176				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15678688621 BC01/307.1/1330/0/23/02-06-2017/81 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457194131190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344702

45718000008

Date : 02-06-2017

BC01/307.1/1330/0810183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571800000-8

Collection Ref. Code : 1843-72-836-2

Customer Information----------

Name : ABDOELSABOER,BELINDA M2 G

Premise Address : PUROK MOLAVE BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199143	Pole No	:	0810183
Serial No	:	40145120	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	245
Period From	:	01-04-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	508	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		1,948.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		7.01
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 - FEBRUARY 2017		1,391.61
TOTAL AMOUNT DUE		3,339.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,446.00

Your monthly electricity consumption chart

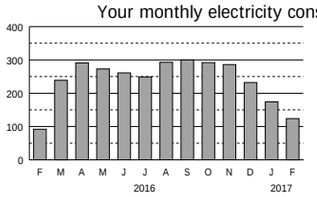

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.61		
Less : VAT	99.01		
Amount Net of VAT	1,292.60		
Less: BIR 2306	41.26		
BIR 2307	24.67	VATable Sales	1,292.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.67	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,325.68	TOTAL SALES	1,391.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457194131190

Collection Ref. Code	: 1843-72-836-2	Premise Address	: PUROK MOLAVE BAKANTE,TAYUD,LILOAN		
Account ID	: 4571800000-8				
Customer Name	: ABDOELSABOER,BELINDA M2 G	TOTAL AMOUNT DUE	: 3,339.91	Overdue Bill	: 1
Meter Number	: MTR1199143				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45718000008 BC01/307.1/1330/0/23/02-06-2017/81 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906242081699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334251

90677016157

Date : 02-06-2017

BC01/307.1/1350/0769236/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067701615-7

Collection Ref. Code : 1851-43-017-2

Customer Information----------

Name : GILTENDEZ,MICHAEL VILLAFUENTE

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1195678	Pole No	:	0769236
Serial No	:	40141655	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	288
Period From	:	01-04-2017	Prev Rdg	:	163
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		1,153.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		5.11
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		163.51
CURRENT BILL - FEBRUARY 2017		1,384.57
TOTAL AMOUNT DUE		2,538.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 868.00

Your monthly electricity consumption chart

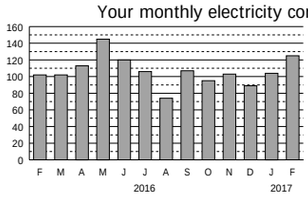

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.57		
Less : VAT	97.85		
Amount Net of VAT	1,286.72		
Less: BIR 2306	40.76		
BIR 2307	24.54	VATable Sales	1,286.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.42	VAT Zero Rated Sales	0.00
Add : VAT	97.85	VAT Amount	97.85
TOTAL AMOUNT DUE	1,319.27	TOTAL SALES	1,384.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1350/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906242081699

Collection Ref. Code	: 1851-43-017-2	Premise Address	: CATARMAN		
Account ID	: 9067701615-7				
Customer Name	: GILTENDEZ,MICHAEL VILLAFUENTE	TOTAL AMOUNT DUE	: 2,538.15	Overdue Bill	: 1
Meter Number	: MTR1195678				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90677016157 BC01/307.1/1350/0/23/02-06-2017/81 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401163780005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330922

40119000004

Date : 02-06-2017

BC01/307.1/1370/0782712/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011900000-4

Collection Ref. Code : 1835-45-434-8

Customer Information----------

Name : BIGNO,FE B

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1190385	Pole No	:	0782712
Serial No	:	40136362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	687
Period From	:	01-04-2017	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	250	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		3,075.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,445.55
Transmission Charge	0.3546/kWh	94.32
System Loss Charge	0.7862/kWh	209.13
Sub-Total		1,749.00
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	0.1071/kWh	28.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		90.29
Transmission		2.02
System Loss		12.45
Distribution		91.93
Others		12.37
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		348.81
CURRENT BILL - FEBRUARY 2017		2,953.95
TOTAL AMOUNT DUE		6,029.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,435.00

Your monthly electricity consumption chart

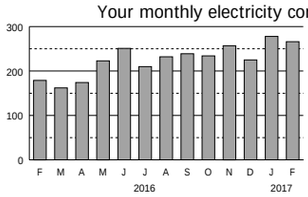

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.95		
Less : VAT	209.06		
Amount Net of VAT	2,744.89		
Less: BIR 2306	87.11		
BIR 2307	52.36	VATable Sales	2,744.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.42	VAT Zero Rated Sales	0.00
Add : VAT	209.06	VAT Amount	209.06
TOTAL AMOUNT DUE	2,814.48	TOTAL SALES	2,953.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1370/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401163780005

Collection Ref. Code	: 1835-45-434-8	Premise Address	: TAYUD LILOAN		
Account ID	: 4011900000-4				
Customer Name	: BIGNO,FE B	TOTAL AMOUNT DUE	: 6,029.37	Overdue Bill	: 1
Meter Number	: MTR1190385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40119000004 BC01/307.1/1370/0/23/02-06-2017/81 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433630603300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330214

43317000008

Date : 02-06-2017

BC01/307.1/1380/0782733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331700000-8

Collection Ref. Code : 1817-89-557-5

Customer Information----------

Name : LUMAYAG,CARMELITA L.

Premise Address : KAPAZ,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	148864DS6	Pole No	:	0782733
Serial No	:	12969563	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	69750
Period From	:	01-04-2017	Prev Rdg	:	69392
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	170	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		3,319.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,945.52
Transmission Charge	0.3546/kWh	126.95
System Loss Charge	0.7862/kWh	281.46
Sub-Total		2,353.93
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	0.1071/kWh	38.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		121.53
Transmission		2.71
System Loss		16.75
Distribution		123.52
Others		14.67
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		467.18
CURRENT BILL - FEBRUARY 2017		3,955.23
TOTAL AMOUNT DUE		7,275.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,096.00

Your monthly electricity consumption chart

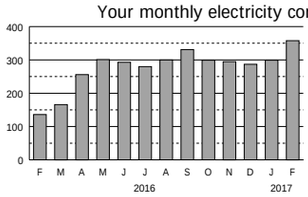

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.23		
Less : VAT	279.18		
Amount Net of VAT	3,676.05		
Less: BIR 2306	116.34		
BIR 2307	70.11	VATable Sales	3,676.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.60	VAT Zero Rated Sales	0.00
Add : VAT	279.18	VAT Amount	279.18
TOTAL AMOUNT DUE	3,768.78	TOTAL SALES	3,955.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1380/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433630603300

Collection Ref. Code	: 1817-89-557-5	Premise Address	: KAPAZ,TAYUD,LILOAN		
Account ID	: 4331700000-8				
Customer Name	: LUMAYAG,CARMELITA L.	TOTAL AMOUNT DUE	: 7,275.22	Overdue Bill	: 1
Meter Number	: 148864DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43317000008 BC01/307.1/1380/0/23/02-06-2017/81 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471679525434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332465

47140705337

Date : 02-06-2017

BC01/307.1/1380/0756512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714070533-7

Collection Ref. Code : 1851-31-683-3

Customer Information----------

Name : LUMAYAG,SHEILA SALDARIEGA

Premise Address : PUROK MOLAVE,TAYUD

TIN :

Metering Information----------

Meter No	:	306376 GS6	Pole No	:	0756512
Serial No	:	43219003	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10101
Period From	:	01-04-2017	Prev Rdg	:	9721
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	222	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		4,622.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,065.07
Transmission Charge	0.3546/kWh	134.75
System Loss Charge	0.7862/kWh	298.76
Sub-Total		2,498.58
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	0.1071/kWh	40.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		133.20
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		129.00
Transmission		2.87
System Loss		17.77
Distribution		131.07
Others		18.22
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		498.58
CURRENT BILL - FEBRUARY 2017		4,222.65
TOTAL AMOUNT DUE		8,845.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 4,055.00

Your monthly electricity consumption chart

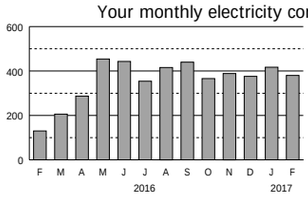

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.65		
Less : VAT	298.93		
Amount Net of VAT	3,923.72		
Less: BIR 2306	124.56		
BIR 2307	74.85	VATable Sales	3,923.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.31	VAT Zero Rated Sales	0.00
Add : VAT	298.93	VAT Amount	298.93
TOTAL AMOUNT DUE	4,023.24	TOTAL SALES	4,222.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1380/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471679525434

Collection Ref. Code	: 1851-31-683-3	Premise Address	: PUROK MOLAVE,TAYUD		
Account ID	: 4714070533-7				
Customer Name	: LUMAYAG,SHEILA SALDARIEGA	TOTAL AMOUNT DUE	: 8,845.33	Overdue Bill	: 1
Meter Number	: 306376 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47140705337 BC01/307.1/1380/0/23/02-06-2017/81 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120646128386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341525

12009000006

Date : 02-06-2017

BC01/307.1/1400/0782740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200900000-6

Collection Ref. Code : 1835-28-206-7

Customer Information----------

Name : PALOMA,MELQUIADES S

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1053904	Pole No	:	0782740
Serial No	:	121450018	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29950
Period From	:	01-04-2017	Prev Rdg	:	28029
No of Days	:	31	Diff Rdg	:	1921
Avg kWh/day	:	61.97	Registered	:	1921
Conn Load	:	2588	Billed kWh	:	1921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,461.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10,439.48
Transmission Charge	0.6036/kWh	1,159.52
System Loss Charge	0.7644/kWh	1,468.41
Sub-Total		13,067.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,362.90
Supply Charge	0.4118/kWh	791.07
Metering Charge	0.6989/kWh	1,342.59
	5.00/month	5.00
Sub-Total		5,501.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	205.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.23
Surcharge	0.02 of 39,521.00	790.42
Sub-Total		996.39
Government Charges		
Franchise Tax - Local		97.83
Value Added Tax		
Generation		652.10
Transmission		24.72
System Loss		84.95
Distribution		660.19
Others		131.31
Universal Charge		
Missionary Electrification	0.1561/kWh	299.87
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.20
Sub-Total		2,566.26
CURRENT BILL - FEBRUARY 2017		22,131.62
TOTAL AMOUNT DUE		42,592.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 19,060.00

Your monthly electricity consumption chart

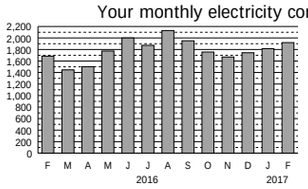

Avg Monthly Usage : 1,790.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,131.62		
Less : VAT	1,553.27		
Amount Net of VAT	20,578.35		
Less: BIR 2306	647.20		
BIR 2307	393.26	VATable Sales	20,578.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,537.89	VAT Zero Rated Sales	0.00
Add : VAT	1,553.27	VAT Amount	1,553.27
TOTAL AMOUNT DUE	21,091.16	TOTAL SALES	22,131.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1400/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120646128386

Collection Ref. Code	: 1835-28-206-7	Premise Address	: TAYUD, LILO-AN		
Account ID	: 1200900000-6				
Customer Name	: PALOMA,MELQUIADES S	TOTAL AMOUNT DUE	: 42,592.71	Overdue Bill	: 1
Meter Number	: MTR1053904				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12009000006 BC01/307.1/1400/0/23/02-06-2017/81 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894289589067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346877

89484794600

Date : 02-06-2017

BC01/307.1/1410/0756540/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948479460-0

Collection Ref. Code : 1849-80-581-4

Customer Information----------

Name : MAGLASANG,EDUARDO LAURINO

Premise Address : KAPAZ

TIN :

Metering Information----------

Meter No	:	500392 GS6	Pole No	:	0756540
Serial No	:	68529639	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4839
Period From	:	01-04-2017	Prev Rdg	:	4767
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	421	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		694.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 88.76
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.02
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		84.92
CURRENT BILL - FEBRUARY 2017		680.59
TOTAL AMOUNT DUE		1,375.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 431.00

Your monthly electricity consumption chart

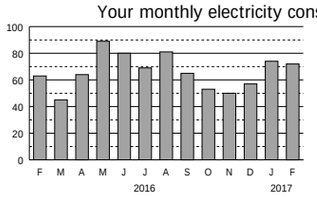

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.59		
Less : VAT	47.65		
Amount Net of VAT	632.94		
Less: BIR 2306	19.85		
BIR 2307	11.97	VATable Sales	632.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.12	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	648.77	TOTAL SALES	680.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1410/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894289589067

Collection Ref. Code	: 1849-80-581-4	Premise Address	: KAPAZ		
Account ID	: 8948479460-0				
Customer Name	: MAGLASANG,EDUARDO LAURINO	TOTAL AMOUNT DUE	: 1,375.45	Overdue Bill	: 1
Meter Number	: 500392 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89484794600 BC01/307.1/1410/0/23/02-06-2017/81 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262068132809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346265

26278000000

Date : 02-06-2017

BC01/307.1/1490/0756722/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627800000-0

Collection Ref. Code : 1827-26-824-7

Customer Information----------

Name : GARCIA,EDNA M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	426385GS6	Pole No	:	0756722
Serial No	:	2003213741	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15539
Period From	:	01-04-2017	Prev Rdg	:	15463
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	495	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		996.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 88.40
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.72
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		90.28
CURRENT BILL - FEBRUARY 2017		724.06
TOTAL AMOUNT DUE		1,720.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 936.00

Your monthly electricity consumption chart

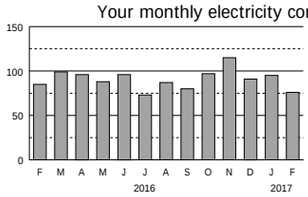

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.06		
Less : VAT	50.90		
Amount Net of VAT	673.16		
Less: BIR 2306	21.21		
BIR 2307	12.74	VATable Sales	673.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.21	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	690.11	TOTAL SALES	724.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1490/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262068132809

Collection Ref. Code	: 1827-26-824-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 2627800000-0				
Customer Name	: GARCIA,EDNA M	TOTAL AMOUNT DUE	: 1,720.74	Overdue Bill	: 1
Meter Number	: 426385GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26278000000 BC01/307.1/1490/0/23/02-06-2017/81 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483524998758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339524

48308000008

Date : 02-06-2017

BC01/307.1/1510/0756701/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830800000-8

Collection Ref. Code : 1843-49-215-6

Customer Information----------

Name : MASONG,JOSEFA B

Premise Address : 7-5-0-B-11- A,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	251040DS6	Pole No	:	0756701
Serial No	:	12536605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13028
Period From	:	01-04-2017	Prev Rdg	:	12906
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	948	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		1,581.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.08
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		160.74
CURRENT BILL - FEBRUARY 2017		1,361.70
TOTAL AMOUNT DUE		2,942.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,538.00

Your monthly electricity consumption chart

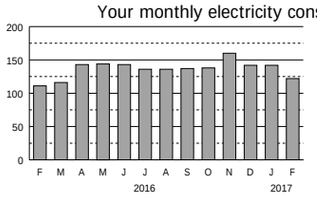

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.70		
Less : VAT	96.61		
Amount Net of VAT	1,265.09		
Less: BIR 2306	40.28		
BIR 2307	24.14	VATable Sales	1,265.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.67	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,297.28	TOTAL SALES	1,361.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1510/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483524998758

Collection Ref. Code : 1843-49-215-6

Account ID : 4830800000-8

Customer Name : MASONG,JOSEFA B

Meter Number : 251040DS6

Period : Jan 2017

Premise Address : 7-5-0-B-11- A,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,942.72

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

48308000008

BC01/307.1/1510/0/23/02-06-2017/81

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958868675644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344588

95843068909

Date : 02-06-2017

BC01/307.1/1510/0756701/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584306890-9

Collection Ref. Code : 9584-30-689-0

Customer Information----------

Name : ICOT,AMANCIO PEPITO

Premise Address : M4 BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173039	Pole No	:	0756701
Serial No	:	85061580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	263
Period From	:	01-04-2017	Prev Rdg	:	211
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		330.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
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		54.81
CURRENT BILL - FEBRUARY 2017		408.40
TOTAL AMOUNT DUE		738.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 395.00

Your monthly electricity consumption chart

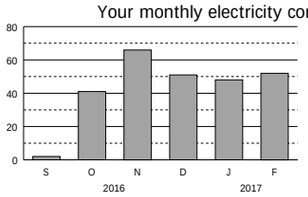

Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.40		
Less : VAT	28.26		
Amount Net of VAT	380.14		
Less: BIR 2306	11.79		
BIR 2307	7.11	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.24	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	389.50	TOTAL SALES	408.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1510/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958868675644

Collection Ref. Code	: 9584-30-689-0	Premise Address	: M4 BAKANTE,TAYUD,LILOAN		
Account ID	: 9584306890-9				
Customer Name	: ICOT,AMANCIO PEPITO	TOTAL AMOUNT DUE	: 738.88	Overdue Bill	: 1
Meter Number	: MTR1173039				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95843068909

BC01/307.1/1510/0/23/02-06-2017/81

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248042597544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338901

24867000002

Date : 02-06-2017

BC01/307.1/1510/0756715/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486700000-2

Collection Ref. Code : 1841-88-371-9

Customer Information----------

Name : BACALING,FLORA G

Premise Address : BAKANTE MOLAVE,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	267030GS6	Pole No	:	0756715
Serial No	:	41377737	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6755
Period From	:	01-04-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	169	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		1,380.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.52
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		155.12
CURRENT BILL - FEBRUARY 2017		1,313.87
TOTAL AMOUNT DUE		2,693.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,307.00

Your monthly electricity consumption chart

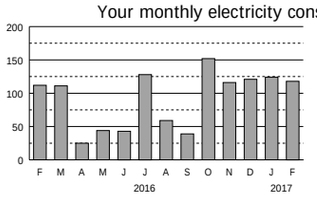

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.87		
Less : VAT	93.11		
Amount Net of VAT	1,220.76		
Less: BIR 2306	38.80		
BIR 2307	23.29	VATable Sales	1,220.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.67	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,251.78	TOTAL SALES	1,313.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1510/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248042597544

Collection Ref. Code : 1841-88-371-9

Account ID : 2486700000-2

Customer Name : BACALING,FLORA G

Meter Number : 267030GS6

Period : Jan 2017

Premise Address : BAKANTE MOLAVE,TAYUD LILOAN,LILOAN

TOTAL AMOUNT DUE : 2,693.99

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

24867000002

BC01/307.1/1510/0/23/02-06-2017/81

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074742802678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334184

07427000000

Date : 02-06-2017

BC01/307.1/1580/0756701/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742700000-0

Collection Ref. Code : 1819-46-527-6

Customer Information----------

Name : SEDILLO,DENNIS D

Premise Address : BACANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	333083GS6	Pole No	:	0756701
Serial No	:	48169803	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7618
Period From	:	01-04-2017	Prev Rdg	:	7539
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		1,007.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.01
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 - FEBRUARY 2017		751.81
TOTAL AMOUNT DUE		1,759.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 929.00

Your monthly electricity consumption chart

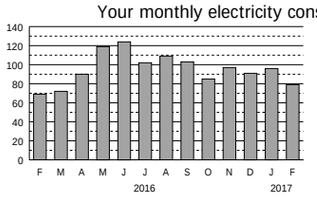

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.81		
Less : VAT	52.81		
Amount Net of VAT	699.00		
Less: BIR 2306	22.01		
BIR 2307	13.23	VATable Sales	699.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.76	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	716.57	TOTAL SALES	751.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1580/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074742802678

Collection Ref. Code	: 1819-46-527-6	Premise Address	: BACANTE,TAYUD,LILOAN
Account ID	: 0742700000-0		
Customer Name	: SEDILLO,DENNIS D	TOTAL AMOUNT DUE	: 1,759.74
Meter Number	: 333083GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07427000000 BC01/307.1/1580/0/23/02-06-2017/81 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897480775805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348447

89756000009

Date : 02-06-2017

BC01/307.1/1580/0756736/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975600000-9

Collection Ref. Code : 1813-26-827-4

Customer Information----------

Name : AUMAN,FRANCISCO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322610GS6	Pole No	:	0756736
Serial No	:	43999580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21585
Period From	:	01-04-2017	Prev Rdg	:	21544
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		416.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.19
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		40.40
CURRENT BILL - FEBRUARY 2017		283.86
Debit Adjustments		443.94
TOTAL AMOUNT DUE		1,144.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 281.00

Your monthly electricity consumption chart

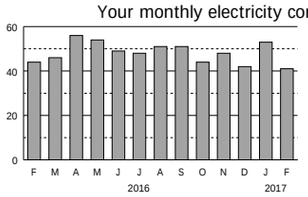

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.86		
Less : VAT	19.65		
Amount Net of VAT	264.21		
Less: BIR 2306	8.19		
BIR 2307	4.89	VATable Sales	264.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.13	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	270.78	TOTAL SALES	283.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1580/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897480775805

Collection Ref. Code	: 1813-26-827-4	Premise Address	: TAYUD LILOAN		
Account ID	: 8975600000-9				
Customer Name	: AUMAN,FRANCISCO	TOTAL AMOUNT DUE	: 1,144.13	Overdue Bill	: 1
Meter Number	: 322610GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89756000009 BC01/307.1/1580/0/23/02-06-2017/81 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433000928924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348625

43321309536

Date : 02-06-2017

BC01/307.1/1580/0756736/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332130953-6

Collection Ref. Code : 1857-76-665-2

Customer Information----------

Name : AUMAN,RUSTY MANDAWE

Premise Address : PUROK MOLAVE,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	485815 GS6	Pole No	:	0756736
Serial No	:	59637442	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6753
Period From	:	01-04-2017	Prev Rdg	:	6563
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	718	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		2,085.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		8.56
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		249.04
CURRENT BILL - FEBRUARY 2017		2,109.04
TOTAL AMOUNT DUE		4,194.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,239.00

Your monthly electricity consumption chart

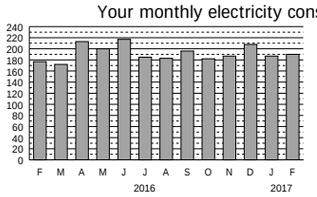

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.04		
Less : VAT	149.22		
Amount Net of VAT	1,959.82		
Less: BIR 2306	62.17		
BIR 2307	37.39	VATable Sales	1,959.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.26	VAT Zero Rated Sales	0.00
Add : VAT	149.22	VAT Amount	149.22
TOTAL AMOUNT DUE	2,009.48	TOTAL SALES	2,109.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1580/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433000928924

Collection Ref. Code	: 1857-76-665-2	Premise Address	: PUROK MOLAVE,TAYUD, LILOAN		
Account ID	: 4332130953-6				
Customer Name	: AUMAN,RUSTY MANDAWE	TOTAL AMOUNT DUE	: 4,194.15	Overdue Bill	: 1
Meter Number	: 485815 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43321309536 BC01/307.1/1580/0/23/02-06-2017/81 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928952049442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346807

92848000003

Date : 02-06-2017

BC01/307.1/1590/0756736/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284800000-3

Collection Ref. Code : 1825-58-338-2

Customer Information----------

Name : MAGLASANG,MILAGROS

Premise Address : TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	206337WS6	Pole No	:	0756736
Serial No	:	45046671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12143
Period From	:	01-04-2017	Prev Rdg	:	12116
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		479.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.11
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		21.75
CURRENT BILL - FEBRUARY 2017		122.26
TOTAL AMOUNT DUE		601.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,403.00

Your monthly electricity consumption chart

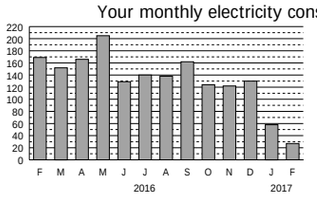

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.26		
Less : VAT	8.38		
Amount Net of VAT	113.88		
Less: BIR 2306	3.50		
BIR 2307	2.02	VATable Sales	113.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.36	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	116.74	TOTAL SALES	122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1590/0/22/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928952049442

Collection Ref. Code	: 1825-58-338-2	Premise Address	: TAYUD CONSOLACION		
Account ID	: 9284800000-3				
Customer Name	: MAGLASANG,MILAGROS	TOTAL AMOUNT DUE	: 601.47	Overdue Bill	: 1
Meter Number	: 206337WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92848000003

BC01/307.1/1590/0/22/02-06-2017/81

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263348606260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346432

26368000001

Date : 02-06-2017

BC01/307.1/1640/0756561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636800000-1

Collection Ref. Code : 1845-46-854-6

Customer Information----------

Name : GONZALES,ROGELIO CANEDO

Premise Address : KAPAZ BAKANTE/NEAR THE SALVATION ARMY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	474979GS6	Pole No	:	0756561
Serial No	:	58540005	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5432
Period From	:	01-04-2017	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	472	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		416.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 178.62
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.52
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		47.99
CURRENT BILL - FEBRUARY 2017		336.77
TOTAL AMOUNT DUE		753.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 319.00

Your monthly electricity consumption chart

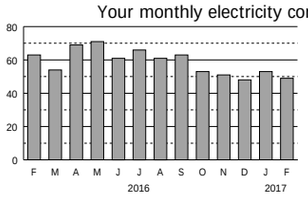

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.77		
Less : VAT	23.20		
Amount Net of VAT	313.57		
Less: BIR 2306	9.67		
BIR 2307	5.80	VATable Sales	313.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.10	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	321.30	TOTAL SALES	336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1640/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263348606260

Collection Ref. Code	: 1845-46-854-6	Premise Address	: KAPAZ BAKANTE/NEAR THE SALVATION ARMY,TAYUD,LILOAN
Account ID	: 2636800000-1		
Customer Name	: GONZALES,ROGELIO CANEDO	TOTAL AMOUNT DUE	: 753.49
Meter Number	: 474979GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26368000001

BC01/307.1/1640/0/23/02-06-2017/81

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561201874553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346691

56186000008

Date : 02-06-2017

BC01/307.1/1650/0756561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618600000-8

Collection Ref. Code : 1813-49-710-9

Customer Information----------

Name : ESTANERO,ELEUTERIA C.

Premise Address : MAHAYAHAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	339352GS6	Pole No	:	0756561
Serial No	:	48917801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9328
Period From	:	01-04-2017	Prev Rdg	:	9265
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	272	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		812.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Senior Citizen Discount		- 23.98
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 127.63
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.16
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		72.39
CURRENT BILL - FEBRUARY 2017		544.26
TOTAL AMOUNT DUE		1,356.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 581.00

Your monthly electricity consumption chart

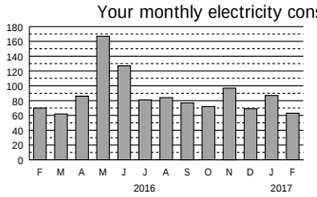

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.26		
Less : VAT	39.89		
Amount Net of VAT	504.37		
Less: BIR 2306	16.62		
BIR 2307	9.49	VATable Sales	504.37
SC/PWD DISCOUNT	23.98	VAT Exempt Sales	0.00
Amount Due	454.28	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	494.17	TOTAL SALES	544.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1650/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561201874553

Collection Ref. Code	: 1813-49-710-9	Premise Address	: MAHAYAHAY,TAYUD,LILOAN		
Account ID	: 5618600000-8				
Customer Name	: ESTANERO,ELEUTERIA C.	TOTAL AMOUNT DUE	: 1,356.73	Overdue Bill	: 1
Meter Number	: 339352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56186000008 BC01/307.1/1650/0/23/02-06-2017/81 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334154663094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330402

33421104614

Date : 02-06-2017

BC01/307.1/1680/0756575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342110461-4

Collection Ref. Code : 1853-43-752-2

Customer Information----------

Name : SAGARINO,GRACE LUCENO

Premise Address : MOLAVE,TAYUD

TIN :

Metering Information----------

Meter No	:	550065 GS6	Pole No	:	0756575
Serial No	:	53509465	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3015
Period From	:	01-04-2017	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	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		543.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.90
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		63.57
CURRENT BILL - FEBRUARY 2017		474.26
TOTAL AMOUNT DUE		1,017.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 555.50

Your monthly electricity consumption chart

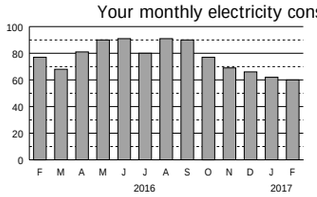

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.26		
Less : VAT	32.93		
Amount Net of VAT	441.33		
Less: BIR 2306	13.73		
BIR 2307	8.25	VATable Sales	441.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.35	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	452.28	TOTAL SALES	474.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1680/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334154663094

Collection Ref. Code	: 1853-43-752-2	Premise Address	: MOLAVE,TAYUD		
Account ID	: 3342110461-4				
Customer Name	: SAGARINO,GRACE LUCENO	TOTAL AMOUNT DUE	: 1,017.41	Overdue Bill	: 1
Meter Number	: 550065 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33421104614

BC01/307.1/1680/0/23/02-06-2017/81

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480530890999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337520

48027000008

Date : 02-06-2017

BC01/307.1/1690/0756575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802700000-8

Collection Ref. Code : 1819-41-836-7

Customer Information----------

Name : LUCENO,MARGARITA S

Premise Address : SALVATION ARMY BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168547	Pole No	:	0756575
Serial No	:	84459115	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	598
Period From	:	01-04-2017	Prev Rdg	:	507
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		900.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 25.19
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.72
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		114.49
CURRENT BILL - FEBRUARY 2017		953.01
TOTAL AMOUNT DUE		1,853.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,018.00

Your monthly electricity consumption chart

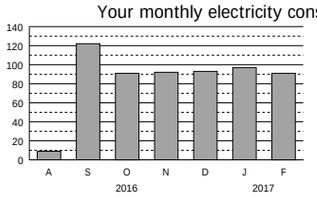

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.01		
Less : VAT	66.95		
Amount Net of VAT	886.06		
Less: BIR 2306	27.90		
BIR 2307	16.85	VATable Sales	886.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.31	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	908.26	TOTAL SALES	953.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1690/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480530890999

Collection Ref. Code	: 1819-41-836-7	Premise Address	: SALVATION ARMY BAKANTE,TAYUD,LILOAN		
Account ID	: 4802700000-8				
Customer Name	: LUCENO,MARGARITA S	TOTAL AMOUNT DUE	: 1,853.06	Overdue Bill	: 1
Meter Number	: MTR1168547				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48027000008 BC01/307.1/1690/0/23/02-06-2017/81 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472984284239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333046

47286000006

Date : 02-06-2017

BC01/307.1/1710/0756575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728600000-6

Collection Ref. Code : 1813-71-218-2

Customer Information----------

Name : NAVAJA,DOMICITA V.

Premise Address : SALVATION ARMY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	287268SS6	Pole No	:	0756575
Serial No	:	33231115	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13599
Period From	:	01-04-2017	Prev Rdg	:	13550
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		343.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 180.09
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.69
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		47.82
CURRENT BILL - FEBRUARY 2017		335.13
TOTAL AMOUNT DUE		678.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 388.00

Your monthly electricity consumption chart

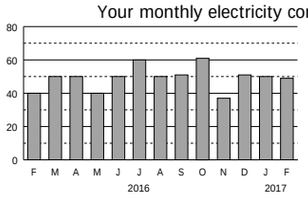

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.13		
Less : VAT	23.03		
Amount Net of VAT	312.10		
Less: BIR 2306	9.60		
BIR 2307	5.78	VATable Sales	312.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.72	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	319.75	TOTAL SALES	335.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1710/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472984284239

Collection Ref. Code	: 1813-71-218-2	Premise Address	: SALVATION ARMY,TAYUD,LILOAN		
Account ID	: 4728600000-6				
Customer Name	: NAVAJA,DOMICITA V.	TOTAL AMOUNT DUE	: 678.38	Overdue Bill	: 1
Meter Number	: 287268SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47286000006

BC01/307.1/1710/0/23/02-06-2017/81

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463270690078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347679

46378000007

Date : 02-06-2017

BC01/307.1/1730/0756582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637800000-7

Collection Ref. Code : 1839-95-206-7

Customer Information----------

Name : PAHUGOT,ROWENA A

Premise Address : SALVATION ARMY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135493	Pole No	:	0756582
Serial No	:	85025761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	752
Period From	:	01-04-2017	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		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		597.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 135.99
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.45
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		61.10
CURRENT BILL - FEBRUARY 2017		458.56
TOTAL AMOUNT DUE		1,056.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 604.75

Your monthly electricity consumption chart

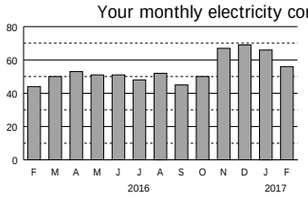

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.56		
Less : VAT	32.44		
Amount Net of VAT	426.12		
Less: BIR 2306	13.53		
BIR 2307	7.99	VATable Sales	426.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.60	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	437.04	TOTAL SALES	458.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1730/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463270690078

Collection Ref. Code	: 1839-95-206-7	Premise Address	: SALVATION ARMY,TAYUD,LILOAN
Account ID	: 4637800000-7		
Customer Name	: PAHUGOT,ROWENA A	TOTAL AMOUNT DUE	: 1,056.54
Meter Number	: MTR1135493		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46378000007

BC01/307.1/1730/0/23/02-06-2017/81

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271430288364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332764

27164632724

Date : 02-06-2017

BC01/307.1/1760/0756596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716463272-4

Collection Ref. Code : 1853-52-062-4

Customer Information----------

Name : ROCA,ERNESTO JR. CONDE

Premise Address : PUROK MOLAVE,CBDCI,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	551659 GS6	Pole No	:	0756596
Serial No	:	52057300	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1741
Period From	:	01-04-2017	Prev Rdg	:	1694
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		342.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		45.93
CURRENT BILL - FEBRUARY 2017		321.90
TOTAL AMOUNT DUE		664.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 820.00

Your monthly electricity consumption chart

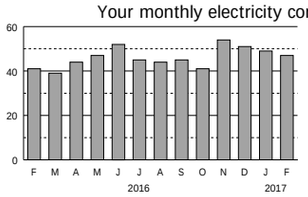

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.90		
Less : VAT	22.15		
Amount Net of VAT	299.75		
Less: BIR 2306	9.22		
BIR 2307	5.55	VATable Sales	299.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.98	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	307.13	TOTAL SALES	321.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1760/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271430288364

Collection Ref. Code	: 1853-52-062-4	Premise Address	: PUROK MOLAVE,CBDCI,TAYUD,LILOAN		
Account ID	: 2716463272-4				
Customer Name	: ROCA,ERNESTO JR. CONDE	TOTAL AMOUNT DUE	: 664.75	Overdue Bill	: 1
Meter Number	: 551659 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27164632724 BC01/307.1/1760/0/23/02-06-2017/81 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444326993915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336720

44427000003

Date : 02-06-2017

BC01/307.1/1790/0756603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442700000-3

Collection Ref. Code : 1819-44-773-1

Customer Information----------

Name : MONTA,ALFREDA Y

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	434965GS6	Pole No	:	0756603
Serial No	:	65902747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9119
Period From	:	01-04-2017	Prev Rdg	:	9026
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	570	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		971.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.61
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		117.12
CURRENT BILL - FEBRUARY 2017		975.04
TOTAL AMOUNT DUE		1,946.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 711.00

Your monthly electricity consumption chart

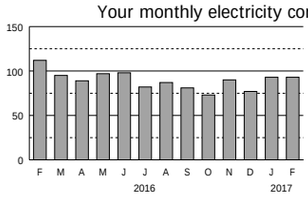

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.04		
Less : VAT	68.53		
Amount Net of VAT	906.51		
Less: BIR 2306	28.56		
BIR 2307	17.24	VATable Sales	906.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.71	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	929.24	TOTAL SALES	975.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1790/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444326993915

Collection Ref. Code	: 1819-44-773-1	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 4442700000-3				
Customer Name	: MONTA,ALFREDA Y	TOTAL AMOUNT DUE	: 1,946.83	Overdue Bill	: 1
Meter Number	: 434965GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44427000003 BC01/307.1/1790/0/23/02-06-2017/81 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616682639331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338926

61618000006

Date : 02-06-2017

BC01/307.1/1810/0756603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161800000-6

Collection Ref. Code : 1831-58-860-9

Customer Information----------

Name : CABAHUG,PAMELA B

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	251095DS6	Pole No	:	0756603
Serial No	:	10849962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6234
Period From	:	01-04-2017	Prev Rdg	:	6188
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		405.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 167.51
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.66
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 - FEBRUARY 2017		316.67
TOTAL AMOUNT DUE		722.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 235.00

Your monthly electricity consumption chart

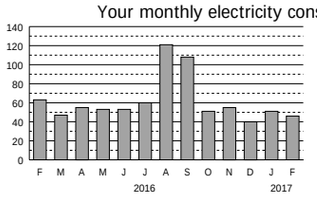

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.67		
Less : VAT	21.83		
Amount Net of VAT	294.84		
Less: BIR 2306	9.10		
BIR 2307	5.46	VATable Sales	294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.28	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	302.11	TOTAL SALES	316.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1810/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616682639331

Collection Ref. Code	: 1831-58-860-9	Premise Address	: TAYUD LILOAN		
Account ID	: 6161800000-6				
Customer Name	: CABAHUG,PAMELA B	TOTAL AMOUNT DUE	: 722.24	Overdue Bill	: 1
Meter Number	: 251095DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61618000006 BC01/307.1/1810/0/23/02-06-2017/81 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772141769344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333415

77208967602

Date : 02-06-2017

BC01/307.1/1831/0756645/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720896760-2

Collection Ref. Code : 1861-91-464-4

Customer Information----------

Name : CABASE,LEAH LEGASPI

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114569	Pole No	:	0756645
Serial No	:	40048856	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	801
Period From	:	01-04-2017	Prev Rdg	:	732
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		686.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.32
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		78.71
CURRENT BILL - FEBRUARY 2017		617.34
TOTAL AMOUNT DUE		1,304.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 545.00

Your monthly electricity consumption chart

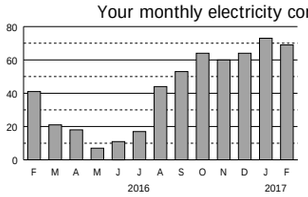

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.34		
Less : VAT	43.15		
Amount Net of VAT	574.19		
Less: BIR 2306	17.96		
BIR 2307	10.83	VATable Sales	574.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.40	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	588.55	TOTAL SALES	617.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1831/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772141769344

Collection Ref. Code	: 1861-91-464-4	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 7720896760-2				
Customer Name	: CABASE,LEAH LEGASPI	TOTAL AMOUNT DUE	: 1,304.10	Overdue Bill	: 1
Meter Number	: MTR1114569				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77208967602 BC01/307.1/1831/0/23/02-06-2017/81 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225192525836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344808

22578000006

Date : 02-06-2017

BC01/307.1/1840/0756610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257800000-6

Collection Ref. Code : 1833-44-161-3

Customer Information----------

Name : ANTIG,ROSEMARIE A

Premise Address : TAYUD LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	170397WS6	Pole No	:	0756610
Serial No	:	48213536	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17887
Period From	:	01-04-2017	Prev Rdg	:	17788
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	250	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		1,359.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 19.77
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.13
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 - FEBRUARY 2017		1,044.92
TOTAL AMOUNT DUE		2,404.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,339.00

Your monthly electricity consumption chart

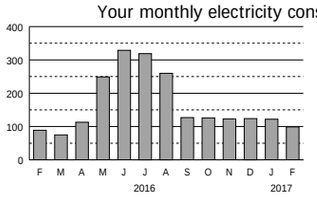

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.92		
Less : VAT	73.70		
Amount Net of VAT	971.22		
Less: BIR 2306	30.72		
BIR 2307	18.48	VATable Sales	971.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.02	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	995.72	TOTAL SALES	1,044.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1840/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225192525836

Collection Ref. Code	: 1833-44-161-3	Premise Address	: TAYUD LILO-AN CEBU		
Account ID	: 2257800000-6				
Customer Name	: ANTIG,ROSEMARIE A	TOTAL AMOUNT DUE	: 2,404.42	Overdue Bill	: 1
Meter Number	: 170397WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22578000006 BC01/307.1/1840/0/23/02-06-2017/81 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416381305449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338948

41618000008

Date : 02-06-2017

BC01/307.1/1850/0756610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161800000-8

Collection Ref. Code : 1831-58-845-5

Customer Information----------

Name : GAGANI,FERDINAND C

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	136716WS6	Pole No	:	0756610
Serial No	:	66011836	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21477
Period From	:	01-04-2017	Prev Rdg	:	21254
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		1,536.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,211.87
Transmission Charge	0.3546/kWh	79.08
System Loss Charge	0.7862/kWh	175.32
Sub-Total		1,466.27
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	0.1071/kWh	23.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		75.70
Transmission		1.68
System Loss		10.44
Distribution		77.17
Others		7.85
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		289.90
CURRENT BILL - FEBRUARY 2017		2,453.86
TOTAL AMOUNT DUE		3,990.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,963.00

Your monthly electricity consumption chart

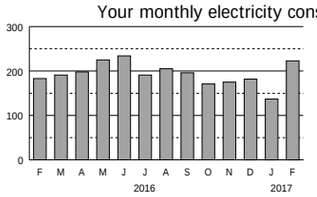

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.86		
Less : VAT	172.84		
Amount Net of VAT	2,281.02		
Less: BIR 2306	72.03		
BIR 2307	43.50	VATable Sales	2,281.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.49	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,338.33	TOTAL SALES	2,453.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1850/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416381305449

Collection Ref. Code	: 1831-58-845-5	Premise Address	: TAYUD LILOAN		
Account ID	: 4161800000-8				
Customer Name	: GAGANI,FERDINAND C	TOTAL AMOUNT DUE	: 3,990.10	Overdue Bill	: 1
Meter Number	: 136716WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41618000008 BC01/307.1/1850/0/23/02-06-2017/81 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795012874686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346108

79518000009

Date : 02-06-2017

BC01/307.1/1860/0756610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951800000-9

Collection Ref. Code : 1831-58-788-2

Customer Information----------

Name : BRACERO,VIRGILIO C

Premise Address : TAYUD LILOAN C

TIN :

Metering Information----------

Meter No	:	195905WS6	Pole No	:	0756610
Serial No	:	47618818	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14063
Period From	:	01-04-2017	Prev Rdg	:	14002
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		660.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 102.92
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.24
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		69.76
CURRENT BILL - FEBRUARY 2017		547.47
TOTAL AMOUNT DUE		1,208.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 600.00

Your monthly electricity consumption chart

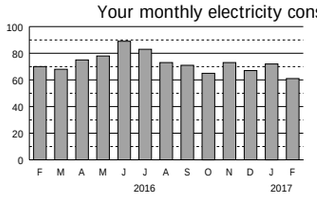

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.47		
Less : VAT	38.33		
Amount Net of VAT	509.14		
Less: BIR 2306	15.98		
BIR 2307	9.60	VATable Sales	509.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.56	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	521.89	TOTAL SALES	547.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1860/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795012874686

Collection Ref. Code	: 1831-58-788-2	Premise Address	: TAYUD LILOAN C		
Account ID	: 7951800000-9				
Customer Name	: BRACERO,VIRGILIO C	TOTAL AMOUNT DUE	: 1,208.15	Overdue Bill	: 1
Meter Number	: 195905WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79518000009 BC01/307.1/1860/0/23/02-06-2017/81 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595952342125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346447

59518000001

Date : 02-06-2017

BC01/307.1/1940/0756575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951800000-1

Collection Ref. Code : 1831-58-779-3

Customer Information----------

Name : MISA,NORMA SURTIDA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	147392DS6	Pole No	:	0756575
Serial No	:	12084635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17746
Period From	:	01-04-2017	Prev Rdg	:	17694
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		718.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Senior Citizen Discount		- 17.35
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.74
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		55.78
CURRENT BILL - FEBRUARY 2017		399.77
TOTAL AMOUNT DUE		1,117.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 438.00

Your monthly electricity consumption chart

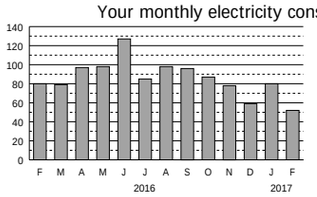

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.77		
Less : VAT	29.19		
Amount Net of VAT	370.58		
Less: BIR 2306	12.18		
BIR 2307	6.92	VATable Sales	370.58
SC/PWD DISCOUNT	17.35	VAT Exempt Sales	0.00
Amount Due	334.13	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	363.32	TOTAL SALES	399.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1940/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595952342125

Collection Ref. Code	: 1831-58-779-3	Premise Address	: TAYUD LILOAN		
Account ID	: 5951800000-1				
Customer Name	: MISA,NORMA SURTIDA	TOTAL AMOUNT DUE	: 1,117.99	Overdue Bill	: 1
Meter Number	: 147392DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59518000001 BC01/307.1/1940/0/23/02-06-2017/81 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318524014700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340889

31802394564

Date : 02-06-2017

BC01/307.1/1951/0756673/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180239456-4

Collection Ref. Code : 1859-55-995-6

Customer Information----------

Name : HINOGUIN,ROSALIE GONZALES

Premise Address : SITIO MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030277	Pole No	:	0756673
Serial No	:	121516693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2722
Period From	:	01-04-2017	Prev Rdg	:	2671
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		744.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 130.99
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.46
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 - FEBRUARY 2017		410.06
TOTAL AMOUNT DUE		1,154.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 575.00

Your monthly electricity consumption chart

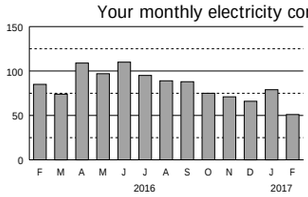

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.06		
Less : VAT	28.73		
Amount Net of VAT	381.33		
Less: BIR 2306	11.98		
BIR 2307	7.14	VATable Sales	381.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.21	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	390.94	TOTAL SALES	410.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1951/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318524014700

Collection Ref. Code	: 1859-55-995-6	Premise Address	: SITIO MOLAVE,TAYUD,LILOAN		
Account ID	: 3180239456-4				
Customer Name	: HINOGUIN,ROSALIE GONZALES	TOTAL AMOUNT DUE	: 1,154.39	Overdue Bill	: 1
Meter Number	: MTR1030277				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31802394564

BC01/307.1/1951/0/23/02-06-2017/81

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806779498122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334082

80618000006

Date : 02-06-2017

BC01/307.1/1960/0756673/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061800000-6

Collection Ref. Code : 1831-58-830-7

Customer Information----------

Name : CABRERA,DOLORES S

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	480472 GS6	Pole No	:	0756673
Serial No	:	63944969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2466
Period From	:	01-04-2017	Prev Rdg	:	2439
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		107.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 162.12
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.45
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		21.40
CURRENT BILL - FEBRUARY 2017		119.07
TOTAL AMOUNT DUE		226.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 229.00

Your monthly electricity consumption chart

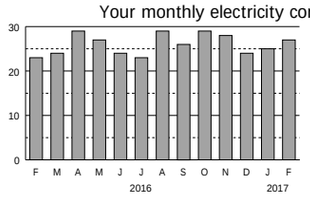

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.07		
Less : VAT	8.04		
Amount Net of VAT	111.03		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	111.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.72	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	113.76	TOTAL SALES	119.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1960/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806779498122

Collection Ref. Code	: 1831-58-830-7	Premise Address	: TAYUD LILOAN		
Account ID	: 8061800000-6				
Customer Name	: CABRERA,DOLORES S	TOTAL AMOUNT DUE	: 226.92	Overdue Bill	: 1
Meter Number	: 480472 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80618000006

BC01/307.1/1960/0/23/02-06-2017/81

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375277903522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335404

37547000002

Date : 02-06-2017

BC01/307.1/1990/0756862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754700000-2

Collection Ref. Code : 1829-62-764-3

Customer Information----------

Name : MAGLASANG,ZOSIMA T

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105123	Pole No	:	0756862
Serial No	:	40044841	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2151
Period From	:	01-04-2017	Prev Rdg	:	2088
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		8,958.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 8,959.00	179.18
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		12.49
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		92.85
CURRENT BILL - FEBRUARY 2017		751.63
TOTAL AMOUNT DUE		9,710.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 4,008.00

Your monthly electricity consumption chart

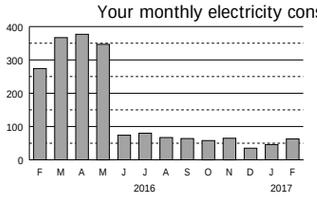

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.63		
Less : VAT	59.54		
Amount Net of VAT	692.09		
Less: BIR 2306	24.81		
BIR 2307	13.24	VATable Sales	692.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.04	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	713.58	TOTAL SALES	751.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1990/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375277903522

Collection Ref. Code	: 1829-62-764-3	Premise Address	: TAYUD LILOAN		
Account ID	: 3754700000-2				
Customer Name	: MAGLASANG,ZOSIMA T	TOTAL AMOUNT DUE	: 9,710.56	Overdue Bill	: 9
Meter Number	: MTR1105123				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37547000002 BC01/307.1/1990/0/23/02-06-2017/81 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705347628857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333124

70526000008

Date : 02-06-2017

BC01/307.1/2010/0756743/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052600000-8

Collection Ref. Code : 1821-24-653-5

Customer Information----------

Name : TANAG,CLEOTILDE S

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	390254GS6	Pole No	:	0756743
Serial No	:	18680506	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17957
Period From	:	01-04-2017	Prev Rdg	:	17833
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	530	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		1,035.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		4.81
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		161.93
CURRENT BILL - FEBRUARY 2017		1,371.06
TOTAL AMOUNT DUE		2,406.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,030.00

Your monthly electricity consumption chart

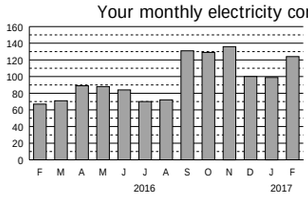

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.06		
Less : VAT	96.81		
Amount Net of VAT	1,274.25		
Less: BIR 2306	40.34		
BIR 2307	24.30	VATable Sales	1,274.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.61	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,306.42	TOTAL SALES	1,371.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2010/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705347628857

Collection Ref. Code	: 1821-24-653-5	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 7052600000-8				
Customer Name	: TANAG,CLEOTILDE S	TOTAL AMOUNT DUE	: 2,406.38	Overdue Bill	: 1
Meter Number	: 390254GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70526000008 BC01/307.1/2010/0/23/02-06-2017/81 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838977486451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332811

83857000000

Date : 02-06-2017

BC01/307.1/2010/0756743/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385700000-0

Collection Ref. Code : 1841-88-608-4

Customer Information----------

Name : GREGORY,FLORAME C

Premise Address : MOLAVE ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1100853	Pole No	:	0756743
Serial No	:	40045392	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3721
Period From	:	01-04-2017	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	5328	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-33 Business Style :

PREVIOUS BALANCE		2,014.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.6036/kWh	105.03
System Loss Charge	0.7644/kWh	133.01
Sub-Total		1,183.63
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		59.05
Transmission		2.23
System Loss		7.71
Distribution		60.34
Others		8.12
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		229.09
CURRENT BILL - FEBRUARY 2017		1,974.54
TOTAL AMOUNT DUE		3,989.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,043.00

Your monthly electricity consumption chart

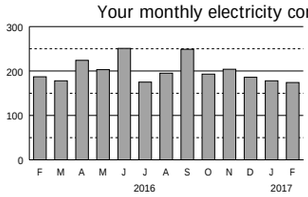

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.54		
Less : VAT	137.45		
Amount Net of VAT	1,837.09		
Less: BIR 2306	57.28		
BIR 2307	35.08	VATable Sales	1,837.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.73	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,882.18	TOTAL SALES	1,974.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2010/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838977486451

Collection Ref. Code	: 1841-88-608-4	Premise Address	: MOLAVE ST.,TAYUD,LILOAN		
Account ID	: 8385700000-0				
Customer Name	: GREGORY,FLORAME C	TOTAL AMOUNT DUE	: 3,989.17	Overdue Bill	: 1
Meter Number	: MTR1100853				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83857000000 BC01/307.1/2010/0/23/02-06-2017/81 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323126947319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344135

32349451982

Date : 02-06-2017

BC01/307.1/2060/0756785/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234945198-2

Collection Ref. Code : 1853-29-971-5

Customer Information----------

Name : GAMBLIN,JOSEFINA FUNTANAR

Premise Address : SITIO BAKANTE,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194785	Pole No	:	0756785
Serial No	:	40140762	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	72
Period From	:	01-04-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	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		196.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.37
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 - FEBRUARY 2017		310.12
TOTAL AMOUNT DUE		506.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 212.00

Your monthly electricity consumption chart

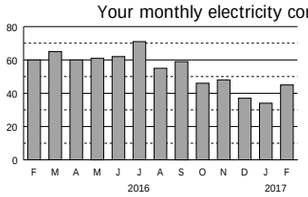

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.12		
Less : VAT	21.41		
Amount Net of VAT	288.71		
Less: BIR 2306	8.93		
BIR 2307	5.35	VATable Sales	288.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.43	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	295.84	TOTAL SALES	310.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2060/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323126947319

Collection Ref. Code	: 1853-29-971-5	Premise Address	: SITIO BAKANTE,TAYUD, LILOAN		
Account ID	: 3234945198-2				
Customer Name	: GAMBLIN,JOSEFINA FUNTANAR	TOTAL AMOUNT DUE	: 506.34	Overdue Bill	: 1
Meter Number	: MTR1194785				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32349451982 BC01/307.1/2060/0/23/02-06-2017/81 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596197338499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346946

59627000009

Date : 02-06-2017

BC01/307.1/2070/0756834/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962700000-9

Collection Ref. Code : 1819-64-518-5

Customer Information----------

Name : BESANES,LAVOISIER TOLING

Premise Address : PUROK MOLAVE,TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136822	Pole No	:	0756834
Serial No	:	40095342	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1310
Period From	:	01-04-2017	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	880	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-31 Business Style :

PREVIOUS BALANCE		1,142.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.6036/kWh	63.38
System Loss Charge	0.7644/kWh	80.26
Sub-Total		714.25
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.64
Transmission		1.35
System Loss		4.66
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		138.32
CURRENT BILL - FEBRUARY 2017		1,192.11
TOTAL AMOUNT DUE		2,334.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,052.20

Your monthly electricity consumption chart

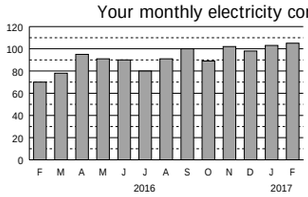

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.11		
Less : VAT	83.03		
Amount Net of VAT	1,109.08		
Less: BIR 2306	34.59		
BIR 2307	21.18	VATable Sales	1,109.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.31	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,136.34	TOTAL SALES	1,192.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2070/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596197338499

Collection Ref. Code	: 1819-64-518-5	Premise Address	: PUROK MOLAVE,TAYUD LILOAN		
Account ID	: 5962700000-9				
Customer Name	: BESANES,LAVOISIER TOLING	TOTAL AMOUNT DUE	: 2,334.42	Overdue Bill	: 1
Meter Number	: MTR1136822				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59627000009 BC01/307.1/2070/0/23/02-06-2017/81 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075010331258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334374

07537000007

Date : 02-06-2017

BC01/307.1/2080/0756876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753700000-7

Collection Ref. Code : 1819-78-362-6

Customer Information----------

Name : ADORO,VINCENT P

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	363228GS6	Pole No	:	0756876
Serial No	:	2003120876	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6342
Period From	:	01-04-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	380	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		302.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.83
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		45.59
CURRENT BILL - FEBRUARY 2017		315.09
TOTAL AMOUNT DUE		617.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 644.00

Your monthly electricity consumption chart

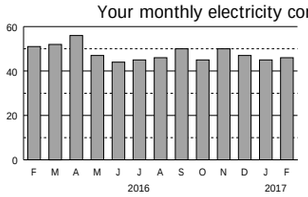

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.09		
Less : VAT	21.66		
Amount Net of VAT	293.43		
Less: BIR 2306	9.03		
BIR 2307	5.43	VATable Sales	293.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.97	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	300.63	TOTAL SALES	315.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2080/0/10/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075010331258

Collection Ref. Code	: 1819-78-362-6	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 0753700000-7				
Customer Name	: ADORO,VINCENT P	TOTAL AMOUNT DUE	: 617.39	Overdue Bill	: 1
Meter Number	: 363228GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07537000007 BC01/307.1/2080/0/10/02-06-2017/81 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572023622568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333465

57286000005

Date : 02-06-2017

BC01/307.1/2080/0756876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728600000-5

Collection Ref. Code : 1813-71-239-5

Customer Information----------

Name : MAGLASANG,MILAGROS P.

Premise Address : MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	178916DS6	Pole No	:	0756876
Serial No	:	12925779	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17820
Period From	:	01-04-2017	Prev Rdg	:	17735
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	320	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		693.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 4.22
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		103.24
CURRENT BILL - FEBRUARY 2017		843.51
TOTAL AMOUNT DUE		1,537.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 795.00

Your monthly electricity consumption chart

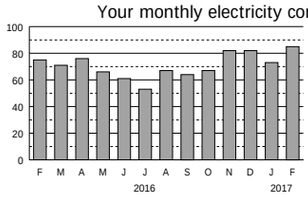

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.51		
Less : VAT	59.05		
Amount Net of VAT	784.46		
Less: BIR 2306	24.61		
BIR 2307	14.88	VATable Sales	784.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.97	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	804.02	TOTAL SALES	843.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572023622568

Collection Ref. Code	: 1813-71-239-5	Premise Address	: MOLAVE,TAYUD,LILOAN		
Account ID	: 5728600000-5				
Customer Name	: MAGLASANG,MILAGROS P.	TOTAL AMOUNT DUE	: 1,537.44	Overdue Bill	: 1
Meter Number	: 178916DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57286000005 BC01/307.1/2080/0/23/02-06-2017/81 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873033635435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334156

87308165916

Date : 02-06-2017

BC01/307.1/2080/0756834/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730816591-6

Collection Ref. Code : 1859-77-068-1

Customer Information----------

Name : ABOJON,ARMANDO AMBA

Premise Address : PUROK MOLAVE,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037525	Pole No	:	0756834
Serial No	:	126818059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4507
Period From	:	01-04-2017	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	464	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		1,758.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		6.92
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		189.34
CURRENT BILL - FEBRUARY 2017		1,603.80
TOTAL AMOUNT DUE		3,362.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,706.00

Your monthly electricity consumption chart

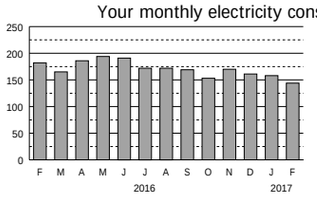

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.80		
Less : VAT	113.66		
Amount Net of VAT	1,490.14		
Less: BIR 2306	47.36		
BIR 2307	28.43	VATable Sales	1,490.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.35	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,528.01	TOTAL SALES	1,603.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873033635435

Collection Ref. Code	: 1859-77-068-1	Premise Address	: PUROK MOLAVE,TAYUD, LILO-AN		
Account ID	: 8730816591-6				
Customer Name	: ABOJON,ARMANDO AMBA	TOTAL AMOUNT DUE	: 3,362.13	Overdue Bill	: 1
Meter Number	: MTR1037525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87308165916

BC01/307.1/2080/0/23/02-06-2017/81

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817196196554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340065

81788000008

Date : 02-06-2017

BC01/307.1/2080/0756876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178800000-8

Collection Ref. Code : 1845-73-827-6

Customer Information----------

Name : MAGLASANG,NIDA P

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	466802GS6	Pole No	:	0756876
Serial No	:	75393660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2471
Period From	:	01-04-2017	Prev Rdg	:	2426
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		329.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 165.27
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.97
CURRENT BILL - FEBRUARY 2017		308.35
TOTAL AMOUNT DUE		637.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 405.00

Your monthly electricity consumption chart

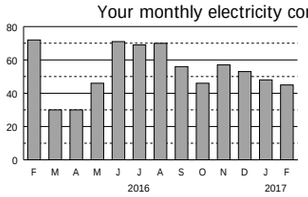

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.35		
Less : VAT	21.22		
Amount Net of VAT	287.13		
Less: BIR 2306	8.85		
BIR 2307	5.31	VATable Sales	287.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.97	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817196196554

Collection Ref. Code	: 1845-73-827-6	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 8178800000-8				
Customer Name	: MAGLASANG,NIDA P	TOTAL AMOUNT DUE	: 637.84	Overdue Bill	: 1
Meter Number	: 466802GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81788000008 BC01/307.1/2080/0/23/02-06-2017/81 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498351536897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347507

49867000009

Date : 02-06-2017

BC01/307.1/2080/0756834/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986700000-9

Collection Ref. Code : 1841-88-440-5

Customer Information----------

Name : PILAPIL,ENGRACIO A

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	352228GS6	Pole No	:	0756834
Serial No	:	40557934	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5357
Period From	:	01-04-2017	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	190	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		285.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 147.78
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.32
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		28.92
CURRENT BILL - FEBRUARY 2017		188.11
TOTAL AMOUNT DUE		473.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

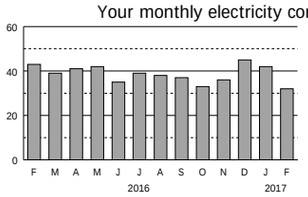

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.11		
Less : VAT	12.88		
Amount Net of VAT	175.23		
Less: BIR 2306	5.37		
BIR 2307	3.20	VATable Sales	175.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	179.54	TOTAL SALES	188.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498351536897

Collection Ref. Code	: 1841-88-440-5	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 4986700000-9				
Customer Name	: PILAPIL,ENGRACIO A	TOTAL AMOUNT DUE	: 473.70	Overdue Bill	: 1
Meter Number	: 352228GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49867000009 BC01/307.1/2080/0/23/02-06-2017/81 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647237648290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338496

64748421944

Date : 02-06-2017

BC01/307.1/2080/0756876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474842194-4

Collection Ref. Code : 1853-19-863-3

Customer Information----------

Name : LUCHAVEZ,STELA MAGLASANG

Premise Address : PUROK MOLAVE,TAYUD

TIN :

Metering Information----------

Meter No	:	404373 GS6	Pole No	:	0756876
Serial No	:	71623700	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1669
Period From	:	01-04-2017	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	345	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		396.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.78
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 - FEBRUARY 2017		201.78
Debit Adjustments		47.84
TOTAL AMOUNT DUE		645.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 228.00

Your monthly electricity consumption chart

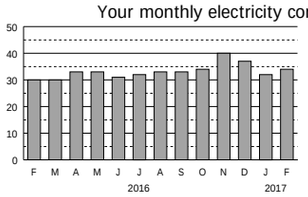

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.78		
Less : VAT	13.88		
Amount Net of VAT	187.90		
Less: BIR 2306	5.79		
BIR 2307	3.43	VATable Sales	187.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.68	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	192.56	TOTAL SALES	201.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2080/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647237648290

Collection Ref. Code	: 1853-19-863-3	Premise Address	: PUROK MOLAVE,TAYUD		
Account ID	: 6474842194-4				
Customer Name	: LUCHAVEZ,STELA MAGLASANG	TOTAL AMOUNT DUE	: 645.85	Overdue Bill	: 2
Meter Number	: 404373 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64748421944 BC01/307.1/2080/0/23/02-06-2017/81 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271308918357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332825

27187000008

Date : 02-06-2017

BC01/307.1/2090/0756876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718700000-8

Collection Ref. Code : 1843-26-656-3

Customer Information----------

Name : AUMAN,RODRIGO M

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147333	Pole No	:	0756876
Serial No	:	85055340	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1245
Period From	:	01-04-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	6000	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 : 03-S-33 Business Style :

PREVIOUS BALANCE		1,423.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.6036/kWh	71.83
System Loss Charge	0.7644/kWh	90.96
Sub-Total		809.48
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.40
Transmission		1.53
System Loss		5.27
Distribution		41.46
Others		5.67
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		157.00
CURRENT BILL - FEBRUARY 2017		1,353.20
TOTAL AMOUNT DUE		2,777.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,237.00

Your monthly electricity consumption chart

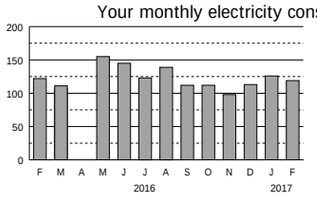

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.20		
Less : VAT	94.33		
Amount Net of VAT	1,258.87		
Less: BIR 2306	39.32		
BIR 2307	24.04	VATable Sales	1,258.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.51	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,289.84	TOTAL SALES	1,353.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2090/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271308918357

Collection Ref. Code : 1843-26-656-3

Account ID : 2718700000-8

Customer Name : AUMAN,RODRIGO M

Meter Number : MTR1147333

Period : Jan 2017

Premise Address : TAYUD LILOAN,LILOAN

TOTAL AMOUNT DUE : 2,777.07

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

27187000008

BC01/307.1/2090/0/23/02-06-2017/81

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730006613892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348224

7304543757-8

Date : 02-06-2017

BC01/307.1/2111/0756946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304543757-8

Collection Ref. Code : 1857-47-026-5

Customer Information----------

Name : ASEO,MARK JADE BANTILES

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	008317 EFS6	Pole No	:	0756946
Serial No	:	121427550	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4072
Period From	:	01-04-2017	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	372	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		1,314.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		5.44
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		160.08
CURRENT BILL - FEBRUARY 2017		1,355.70
TOTAL AMOUNT DUE		2,669.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,320.00

Your monthly electricity consumption chart

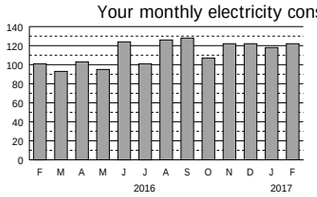

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.70		
Less : VAT	95.97		
Amount Net of VAT	1,259.73		
Less: BIR 2306	40.01		
BIR 2307	24.03	VATable Sales	1,259.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.69	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,291.66	TOTAL SALES	1,355.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2111/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730006613892

Collection Ref. Code	: 1857-47-026-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 7304543757-8				
Customer Name	: ASEO,MARK JADE BANTILES	TOTAL AMOUNT DUE	: 2,669.90	Overdue Bill	: 1
Meter Number	: 008317 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7304543757-8 BC01/307.1/2111/0/23/02-06-2017/81 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608674580331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334907

60856000009

Date : 02-06-2017

BC01/307.1/2130/0756974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085600000-9

Collection Ref. Code : 1813-26-893-2

Customer Information----------

Name : CANETE,TOMAS

Premise Address : TAYUD-LILO-AN

TIN :

Metering Information----------

Meter No	:	268801GS6	Pole No	:	0756974
Serial No	:	47850277	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7634
Period From	:	01-04-2017	Prev Rdg	:	7587
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		201.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 175.38
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		45.58
CURRENT BILL - FEBRUARY 2017		318.72
TOTAL AMOUNT DUE		520.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 327.00

Your monthly electricity consumption chart

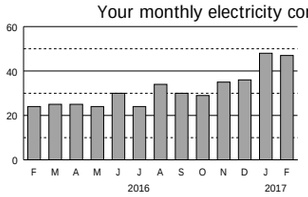

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.72		
Less : VAT	21.81		
Amount Net of VAT	296.91		
Less: BIR 2306	9.08		
BIR 2307	5.49	VATable Sales	296.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.34	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	304.15	TOTAL SALES	318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2130/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608674580331

Collection Ref. Code	: 1813-26-893-2	Premise Address	: TAYUD-LILO-AN		
Account ID	: 6085600000-9				
Customer Name	: CANETE,TOMAS	TOTAL AMOUNT DUE	: 520.39	Overdue Bill	: 1
Meter Number	: 268801GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60856000009

BC01/307.1/2130/0/23/02-06-2017/81

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161654968671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348697

16146000001

Date : 02-06-2017

BC01/307.1/2160/0810085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614600000-1

Collection Ref. Code : 1811-89-983-8

Customer Information----------

Name : BLANCANDA,MAGDALENA DAMBOL

Premise Address : TABOK LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	255705GS6	Pole No	:	0810085
Serial No	:	43271023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14552
Period From	:	01-04-2017	Prev Rdg	:	14420
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	160	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		1,751.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		6.68
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		173.97
CURRENT BILL - FEBRUARY 2017		1,473.77
TOTAL AMOUNT DUE		3,224.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,370.00

Your monthly electricity consumption chart

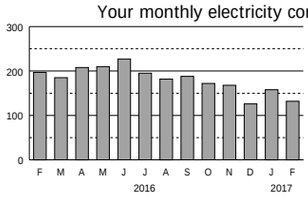

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.77		
Less : VAT	104.59		
Amount Net of VAT	1,369.18		
Less: BIR 2306	43.59		
BIR 2307	26.13	VATable Sales	1,369.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.46	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,404.05	TOTAL SALES	1,473.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2160/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161654968671

Collection Ref. Code	: 1811-89-983-8	Premise Address	: TABOK LAMAC,TAYUD,LILOAN		
Account ID	: 1614600000-1				
Customer Name	: BLANCANDA,MAGDALENA DAMBOL	TOTAL AMOUNT DUE	: 3,224.87	Overdue Bill	: 1
Meter Number	: 255705GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16146000001 BC01/307.1/2160/0/23/02-06-2017/81 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282452671674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339857

28209810556

Date : 02-06-2017

BC01/307.1/2160/1052623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820981055-6

Collection Ref. Code : 1849-70-833-9

Customer Information----------

Name : YAMO,EDGAR TABORADA

Premise Address : MOLAVE ST.

TIN :

Metering Information----------

Meter No	:	490317 GS6	Pole No	:	1052623
Serial No	:	83691092	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7088
Period From	:	01-04-2017	Prev Rdg	:	6821
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		3,890.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,450.98
Transmission Charge	0.3546/kWh	94.68
System Loss Charge	0.7862/kWh	209.92
Sub-Total		1,755.58
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	0.1071/kWh	28.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		106.44
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		90.62
Transmission		2.02
System Loss		12.48
Distribution		92.28
Others		14.35
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		352.09
CURRENT BILL - FEBRUARY 2017		2,983.08
TOTAL AMOUNT DUE		6,873.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 4,129.00

Your monthly electricity consumption chart

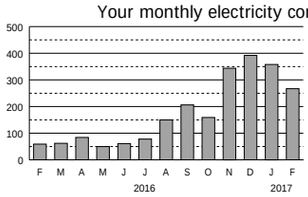

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.08		
Less : VAT	211.75		
Amount Net of VAT	2,771.33		
Less: BIR 2306	88.24		
BIR 2307	52.88	VATable Sales	2,771.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.21	VAT Zero Rated Sales	0.00
Add : VAT	211.75	VAT Amount	211.75
TOTAL AMOUNT DUE	2,841.96	TOTAL SALES	2,983.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2160/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282452671674

Collection Ref. Code	: 1849-70-833-9	Premise Address	: MOLAVE ST.		
Account ID	: 2820981055-6				
Customer Name	: YAMO,EDGAR TABORADA	TOTAL AMOUNT DUE	: 6,873.51	Overdue Bill	: 1
Meter Number	: 490317 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28209810556 BC01/307.1/2160/0/23/02-06-2017/81 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805585047960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333332

80516000009

Date : 02-06-2017

BC01/307.1/2160/0810085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051600000-9

Collection Ref. Code : 1819-86-050-7

Customer Information----------

Name : BLANCADA,SOFIA D

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	119066DS6	Pole No	:	0810085
Serial No	:	24974640	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29640
Period From	:	01-04-2017	Prev Rdg	:	29359
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	984	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		3,362.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,527.07
Transmission Charge	0.3546/kWh	99.64
System Loss Charge	0.7862/kWh	220.92
Sub-Total		1,847.63
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	0.1071/kWh	30.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		95.39
Transmission		2.12
System Loss		13.14
Distribution		97.08
Others		14.17
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		376.43
CURRENT BILL - FEBRUARY 2017		3,130.48
TOTAL AMOUNT DUE		6,493.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,900.00

Your monthly electricity consumption chart

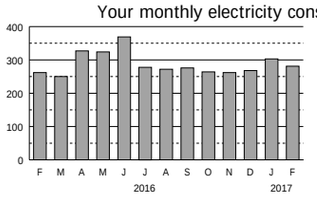

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.48		
Less : VAT	221.90		
Amount Net of VAT	2,908.58		
Less: BIR 2306	92.45		
BIR 2307	55.49	VATable Sales	2,908.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.64	VAT Zero Rated Sales	0.00
Add : VAT	221.90	VAT Amount	221.90
TOTAL AMOUNT DUE	2,982.54	TOTAL SALES	3,130.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2160/0/10/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805585047960

Collection Ref. Code	: 1819-86-050-7	Premise Address	: PUROK MOLAVE,TAYUD,LILOAN		
Account ID	: 8051600000-9				
Customer Name	: BLANCADA,SOFIA D	TOTAL AMOUNT DUE	: 6,493.43	Overdue Bill	: 1
Meter Number	: 119066DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80516000009 BC01/307.1/2160/0/10/02-06-2017/81 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403780530623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331995

40340199864

Date : 02-06-2017

BC01/307.1/2190/0810022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034019986-4

Collection Ref. Code : 1853-70-560-8

Customer Information----------

Name : GARBO,MERCEDITA JUGALBOT

Premise Address : MOLAVE,TAYUD,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1184772	Pole No	:	0810022
Serial No	:	40130749	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	211
Period From	:	01-04-2017	Prev Rdg	:	171
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		244.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 180.35
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.62
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		36.54
CURRENT BILL - FEBRUARY 2017		238.65
TOTAL AMOUNT DUE		482.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

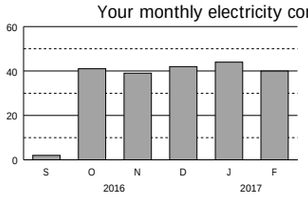

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.65		
Less : VAT	16.48		
Amount Net of VAT	222.17		
Less: BIR 2306	6.88		
BIR 2307	4.06	VATable Sales	222.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.23	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	227.71	TOTAL SALES	238.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2190/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403780530623

Collection Ref. Code	: 1853-70-560-8	Premise Address	: MOLAVE,TAYUD,LILO-AN CEBU		
Account ID	: 4034019986-4				
Customer Name	: GARBO,MERCEDITA JUGALBOT	TOTAL AMOUNT DUE	: 482.72	Overdue Bill	: 1
Meter Number	: MTR1184772				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40340199864 BC01/307.1/2190/0/23/02-06-2017/81 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659910080442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346000

65998000007

Date : 02-06-2017

BC01/307.1/2190/0810015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599800000-7

Collection Ref. Code : 1835-23-641-3

Customer Information----------

Name : GARBO,CRISTINA Q

Premise Address : SITIO BACANTE,TAYUD,,LILO-AN

TIN :

Metering Information----------

Meter No	:	366836GS6	Pole No	:	0810015
Serial No	:	2002110491	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9543
Period From	:	01-04-2017	Prev Rdg	:	9488
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		679.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 134.46
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.38
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		59.92
CURRENT BILL - FEBRUARY 2017		449.46
TOTAL AMOUNT DUE		1,129.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 457.00

Your monthly electricity consumption chart

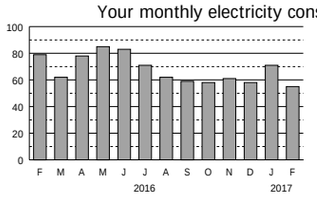

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.46		
Less : VAT	31.76		
Amount Net of VAT	417.70		
Less: BIR 2306	13.24		
BIR 2307	7.83	VATable Sales	417.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.63	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	428.39	TOTAL SALES	449.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2190/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659910080442

Collection Ref. Code	: 1835-23-641-3	Premise Address	: SITIO BACANTE,TAYUD,,LILO-AN		
Account ID	: 6599800000-7				
Customer Name	: GARBO,CRISTINA Q	TOTAL AMOUNT DUE	: 1,129.41	Overdue Bill	: 1
Meter Number	: 366836GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65998000007

BC01/307.1/2190/0/23/02-06-2017/81

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215367158204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338166

21516000003

Date : 02-06-2017

BC01/307.1/2190/0810022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151600000-3

Collection Ref. Code : 1819-86-377-8

Customer Information----------

Name : GARBO,CELERINO C

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	155618DS6	Pole No	:	0810022
Serial No	:	14172924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9561
Period From	:	01-04-2017	Prev Rdg	:	9450
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	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		675.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		7.65
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		151.28
CURRENT BILL - FEBRUARY 2017		1,259.14
TOTAL AMOUNT DUE		1,934.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

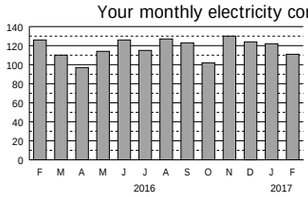

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.14		
Less : VAT	90.09		
Amount Net of VAT	1,169.05		
Less: BIR 2306	37.56		
BIR 2307	22.32	VATable Sales	1,169.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.17	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,199.26	TOTAL SALES	1,259.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2190/0/10/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215367158204

Collection Ref. Code	: 1819-86-377-8	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 2151600000-3				
Customer Name	: GARBO,CELERINO C	TOTAL AMOUNT DUE	: 1,934.17	Overdue Bill	: 1
Meter Number	: 155618DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21516000003 BC01/307.1/2190/0/10/02-06-2017/81 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587382176143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341299

58748000005

Date : 02-06-2017

BC01/307.1/2190/0810022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874800000-5

Collection Ref. Code : 1841-30-530-8

Customer Information----------

Name : NABAJA,MARY JANE L

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	143355WS6	Pole No	:	0810022
Serial No	:	72127830	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4897
Period From	:	01-04-2017	Prev Rdg	:	4832
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		588.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 111.90
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.99
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		74.04
CURRENT BILL - FEBRUARY 2017		580.52
TOTAL AMOUNT DUE		1,169.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 680.00

Your monthly electricity consumption chart

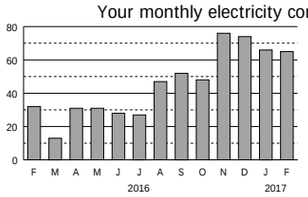

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.52		
Less : VAT	40.54		
Amount Net of VAT	539.98		
Less: BIR 2306	16.90		
BIR 2307	10.18	VATable Sales	539.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.90	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	553.44	TOTAL SALES	580.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2190/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587382176143

Collection Ref. Code	: 1841-30-530-8	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 5874800000-5				
Customer Name	: NABAJA,MARY JANE L	TOTAL AMOUNT DUE	: 1,169.34	Overdue Bill	: 1
Meter Number	: 143355WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58748000005 BC01/307.1/2190/0/23/02-06-2017/81 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134460938622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330890

13497372832

Date : 02-06-2017

BC01/307.1/2200/1052623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349737283-2

Collection Ref. Code : 1851-25-185-5

Customer Information----------

Name : BAGUIO,MATIAS PEPITO

Premise Address : BAKANTE,TAYUD

TIN :

Metering Information----------

Meter No	:	507784 GS6	Pole No	:	1052623
Serial No	:	52031611	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4226
Period From	:	01-04-2017	Prev Rdg	:	4110
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	245	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		1,305.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.31
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		152.38
CURRENT BILL - FEBRUARY 2017		1,290.56
TOTAL AMOUNT DUE		2,596.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,373.00

Your monthly electricity consumption chart

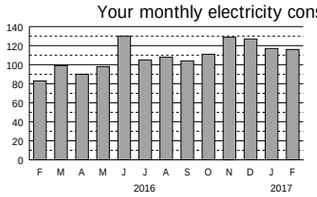

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.56		
Less : VAT	91.43		
Amount Net of VAT	1,199.13		
Less: BIR 2306	38.11		
BIR 2307	22.88	VATable Sales	1,199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.14	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,229.57	TOTAL SALES	1,290.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2200/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134460938622

Collection Ref. Code	: 1851-25-185-5	Premise Address	: BAKANTE,TAYUD		
Account ID	: 1349737283-2				
Customer Name	: BAGUIO,MATIAS PEPITO	TOTAL AMOUNT DUE	: 2,596.41	Overdue Bill	: 1
Meter Number	: 507784 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13497372832 BC01/307.1/2200/0/23/02-06-2017/81 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449240503574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339170

44967000009

Date : 02-06-2017

BC01/307.1/2200/0810113/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496700000-9

Collection Ref. Code : 1843-18-455-9

Customer Information----------

Name : AUMAN,MAY G

Premise Address : SITIO BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106711	Pole No	:	0810113
Serial No	:	129122848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2586
Period From	:	01-04-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1446	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,276.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.6036/kWh	100.20
System Loss Charge	0.7644/kWh	126.89
Sub-Total		1,129.20
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.34
Transmission		2.13
System Loss		7.33
Distribution		57.60
Others		8.60
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		219.44
CURRENT BILL - FEBRUARY 2017		1,891.95
TOTAL AMOUNT DUE		4,168.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,863.00

Your monthly electricity consumption chart

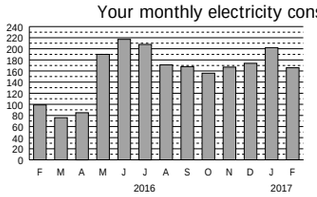

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.95		
Less : VAT	132.00		
Amount Net of VAT	1,759.95		
Less: BIR 2306	55.00		
BIR 2307	33.62	VATable Sales	1,759.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.33	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,803.33	TOTAL SALES	1,891.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2200/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449240503574

Collection Ref. Code : 1843-18-455-9

Account ID : 4496700000-9

Customer Name : AUMAN,MAY G

Meter Number : MTR1106711

Period : Jan 2017

Premise Address : SITIO BAKANTE,TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,168.60

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

44967000009

BC01/307.1/2200/0/23/02-06-2017/81

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018288302036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339872

01856000003

Date : 02-06-2017

BC01/307.1/2200/0810113/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185600000-3

Collection Ref. Code : 1813-26-932-7

Customer Information----------

Name : ARETA,CLEOFAS

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	371734GS6	Pole No	:	0810113
Serial No	:	2003131564	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20317
Period From	:	01-04-2017	Prev Rdg	:	20040
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	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		3,709.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
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	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		14.10
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		364.44
CURRENT BILL - FEBRUARY 2017		3,087.24
TOTAL AMOUNT DUE		6,796.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,982.00

Your monthly electricity consumption chart

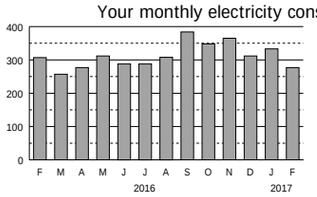

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.24		
Less : VAT	218.87		
Amount Net of VAT	2,868.37		
Less: BIR 2306	91.20		
BIR 2307	54.73	VATable Sales	2,868.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.44	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,941.31	TOTAL SALES	3,087.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2200/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018288302036

Collection Ref. Code	: 1813-26-932-7	Premise Address	: TAYUD-LILOAN		
Account ID	: 0185600000-3				
Customer Name	: ARETA,CLEOFAS	TOTAL AMOUNT DUE	: 6,796.39	Overdue Bill	: 1
Meter Number	: 371734GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01856000003 BC01/307.1/2200/0/23/02-06-2017/81 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218187789273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340356

21856000001

Date : 02-06-2017

BC01/307.1/2220/0810120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185600000-1

Collection Ref. Code : 1813-26-950-5

Customer Information----------

Name : CABAHUG,JOSE

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	325337GS6	Pole No	:	0810120
Serial No	:	45646781	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10746
Period From	:	01-04-2017	Prev Rdg	:	10726
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		198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 184.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.26
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 - FEBRUARY 2017		19.61
TOTAL AMOUNT DUE		217.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 208.00

Your monthly electricity consumption chart

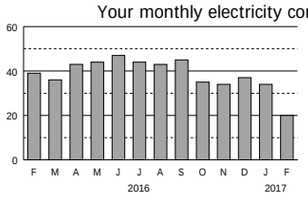

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.61		
Less : VAT	1.08		
Amount Net of VAT	18.53		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.90	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.98	TOTAL SALES	19.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218187789273

Collection Ref. Code : 1813-26-950-5

Account ID : 2185600000-1

Customer Name : CABAHUG,JOSE

Meter Number : 325337GS6

Period : Jan 2017

Premise Address : TAYUD-LILOAN

TOTAL AMOUNT DUE : 217.82

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 _____

21856000001

BC01/307.1/2220/0/23/02-06-2017/81

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724219861336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344897

72446000001

Date : 02-06-2017

BC01/307.1/2220/0810141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244600000-1

Collection Ref. Code : 1839-48-596-5

Customer Information----------

Name : GABI,ROSALINDA L

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	415493GS6	Pole No	:	0810141
Serial No	:	59208386	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6436
Period From	:	01-04-2017	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	160	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		846.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 9.65
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		57.10
CURRENT BILL - FEBRUARY 2017		427.62
TOTAL AMOUNT DUE		1,273.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 702.00

Your monthly electricity consumption chart

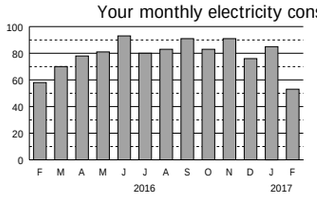

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.62		
Less : VAT	30.01		
Amount Net of VAT	397.61		
Less: BIR 2306	12.50		
BIR 2307	7.45	VATable Sales	397.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.66	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	407.67	TOTAL SALES	427.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724219861336

Collection Ref. Code	: 1839-48-596-5	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 7244600000-1				
Customer Name	: GABI,ROSALINDA L	TOTAL AMOUNT DUE	: 1,273.95	Overdue Bill	: 1
Meter Number	: 415493GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72446000001 BC01/307.1/2220/0/23/02-06-2017/81 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294727762977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29426875372

BILLING STATEMENT

1008347684

Date : 02-06-2017

BC01/307.1/2220/0810141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942687537-2

Collection Ref. Code : 1863-53-083-5

Customer Information----------

Name : TARONA,JULITO JR OUANO

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137562	Pole No	:	0810141
Serial No	:	40090513	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5649
Period From	:	01-04-2017	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1185	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		5,752.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,217.24
Transmission Charge	0.3546/kWh	144.68
System Loss Charge	0.7862/kWh	320.77
Sub-Total		2,682.69
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	0.1071/kWh	43.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 11,002.00	220.04
Sub-Total		263.79
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		138.51
Transmission		3.09
System Loss		19.09
Distribution		140.69
Others		34.13
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		550.46
CURRENT BILL - FEBRUARY 2017		4,669.34
TOTAL AMOUNT DUE		10,421.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,250.00

Your monthly electricity consumption chart

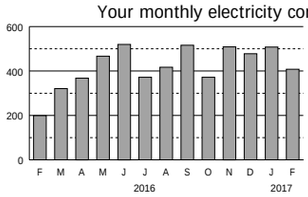

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,669.34		
Less : VAT	335.51		
Amount Net of VAT	4,333.83		
Less: BIR 2306	139.79		
BIR 2307	82.79	VATable Sales	4,333.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.25	VAT Zero Rated Sales	0.00
Add : VAT	335.51	VAT Amount	335.51
TOTAL AMOUNT DUE	4,446.76	TOTAL SALES	4,669.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294727762977

Collection Ref. Code	: 1863-53-083-5	Premise Address	: PUROK MOLAVE,TAYUD,LILOAN		
Account ID	: 2942687537-2				
Customer Name	: TARONA,JULITO JR OUANO	TOTAL AMOUNT DUE	: 10,421.37	Overdue Bill	: 1
Meter Number	: MTR1137562				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29426875372 BC01/307.1/2220/0/23/02-06-2017/81 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492907563497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344276

49293263353

Date : 02-06-2017

BC01/307.1/2220/0810141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929326335-3

Collection Ref. Code : 1853-71-476-3

Customer Information----------

Name : ARANDUQUE,THELMA BALANSAG

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083856	Pole No	:	0810141
Serial No	:	40040505	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1784
Period From	:	01-04-2017	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1290	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		1,229.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 53.29
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.72
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		101.03
CURRENT BILL - FEBRUARY 2017		826.54
Debit Adjustments		354.34
TOTAL AMOUNT DUE		2,410.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

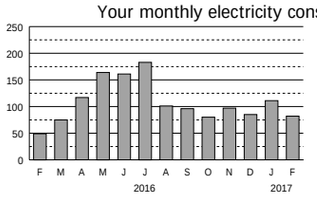

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.54		
Less : VAT	58.33		
Amount Net of VAT	768.21		
Less: BIR 2306	24.31		
BIR 2307	14.58	VATable Sales	768.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.32	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	787.65	TOTAL SALES	826.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492907563497

Collection Ref. Code	: 1853-71-476-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 4929326335-3				
Customer Name	: ARANDUQUE,THELMA BALANSAG	TOTAL AMOUNT DUE	: 2,410.34	Overdue Bill	: 1
Meter Number	: MTR1083856				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49293263353 BC01/307.1/2220/0/23/02-06-2017/81 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451942043012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340303

45192054554

Date : 02-06-2017

BC01/307.1/2220/0810134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519205455-4

Collection Ref. Code : 1849-84-212-4

Customer Information----------

Name : OMPAD,MELCY ROSIALDA

Premise Address : TAYUD

TIN : 409-682-546-000

Metering Information----------

Meter No	:	MTR1047115	Pole No	:	0810134
Serial No	:	125290255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5911
Period From	:	01-04-2017	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	575	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		3,400.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		11.16
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		212.67
CURRENT BILL - FEBRUARY 2017		1,803.15
TOTAL AMOUNT DUE		5,203.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,550.00

Your monthly electricity consumption chart

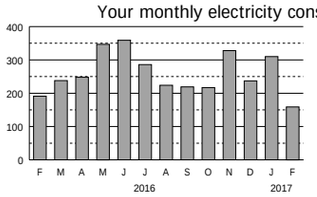

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.15		
Less : VAT	128.97		
Amount Net of VAT	1,674.18		
Less: BIR 2306	53.75		
BIR 2307	31.97	VATable Sales	1,674.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.46	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,717.43	TOTAL SALES	1,803.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451942043012

Collection Ref. Code	: 1849-84-212-4	Premise Address	: TAYUD		
Account ID	: 4519205455-4				
Customer Name	: OMPAD,MELCY ROSIALDA	TOTAL AMOUNT DUE	: 5,203.54	Overdue Bill	: 1
Meter Number	: MTR1047115				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45192054554 BC01/307.1/2220/0/23/02-06-2017/81 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451935349704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340497

45168392079

Date : 02-06-2017

BC01/307.1/2220/0810141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516839207-9

Collection Ref. Code : 1851-98-764-9

Customer Information----------

Name : CANETE,KATHERINE MAE ESCOREAL

Premise Address : MOLAVE,TAYUD

TIN :

Metering Information----------

Meter No	:	510281 GS6	Pole No	:	0810141
Serial No	:	58686324	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1508
Period From	:	01-04-2017	Prev Rdg	:	1470
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		122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
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		33.73
CURRENT BILL - FEBRUARY 2017		217.96
TOTAL AMOUNT DUE		340.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 121.00

Your monthly electricity consumption chart

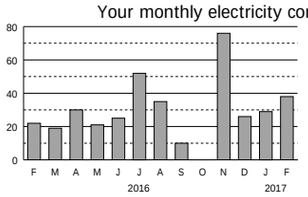

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.96		
Less : VAT	14.71		
Amount Net of VAT	203.25		
Less: BIR 2306	6.13		
BIR 2307	3.70	VATable Sales	203.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.42	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	208.13	TOTAL SALES	217.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451935349704

Collection Ref. Code	: 1851-98-764-9	Premise Address	: MOLAVE,TAYUD		
Account ID	: 4516839207-9				
Customer Name	: CANETE,KATHERINE MAE ESCOREAL	TOTAL AMOUNT DUE	: 340.14	Overdue Bill	: 1
Meter Number	: 510281 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45168392079 BC01/307.1/2220/0/23/02-06-2017/81 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828383771314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345709

82898000003

Date : 02-06-2017

BC01/307.1/2220/0810141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289800000-3

Collection Ref. Code : 1833-90-839-2

Customer Information----------

Name : CUYOS,ANDRESA C

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	512106 GS6	Pole No	:	0810141
Serial No	:	54737972	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6144
Period From	:	01-04-2017	Prev Rdg	:	6047
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	350	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		1,459.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		0.45
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		123.25
CURRENT BILL - FEBRUARY 2017		1,026.77
TOTAL AMOUNT DUE		2,486.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 959.38

Your monthly electricity consumption chart

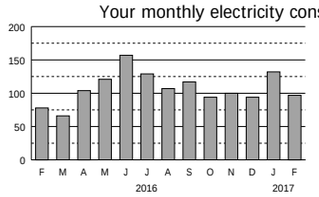

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.77		
Less : VAT	72.52		
Amount Net of VAT	954.25		
Less: BIR 2306	30.22		
BIR 2307	18.16	VATable Sales	954.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.87	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	978.39	TOTAL SALES	1,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828383771314

Collection Ref. Code	: 1833-90-839-2	Premise Address	: TAYUD, LILO-AN		
Account ID	: 8289800000-3				
Customer Name	: CUYOS,ANDRESA C	TOTAL AMOUNT DUE	: 2,486.72	Overdue Bill	: 1
Meter Number	: 512106 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82898000003 BC01/307.1/2220/0/23/02-06-2017/81 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991009824493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345525

99146000007

Date : 02-06-2017

BC01/307.1/2220/0810120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914600000-7

Collection Ref. Code : 1839-31-239-4

Customer Information----------

Name : DOLINO,NANETTE N

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	124078WS6	Pole No	:	0810120
Serial No	:	58197946	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14718
Period From	:	01-04-2017	Prev Rdg	:	14614
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	870	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		492.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.54
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		137.49
CURRENT BILL - FEBRUARY 2017		1,164.89
TOTAL AMOUNT DUE		1,657.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

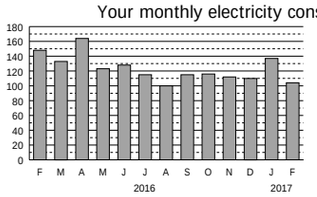

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.89		
Less : VAT	82.79		
Amount Net of VAT	1,082.10		
Less: BIR 2306	34.51		
BIR 2307	20.65	VATable Sales	1,082.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.94	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,109.73	TOTAL SALES	1,164.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2220/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991009824493

Collection Ref. Code	: 1839-31-239-4	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 9914600000-7				
Customer Name	: DOLINO,NANETTE N	TOTAL AMOUNT DUE	: 1,657.41	Overdue Bill	: 1
Meter Number	: 124078WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99146000007

BC01/307.1/2220/0/23/02-06-2017/81

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412853673564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337052

41236000000

Date : 02-06-2017

BC01/307.1/2230/0810162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123600000-0

Collection Ref. Code : 1811-21-209-3

Customer Information----------

Name : BORDEN,PABLITO L.

Premise Address : TABOK LAMAC,TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1195373	Pole No	:	0810162
Serial No	:	40141350	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	962
Period From	:	01-04-2017	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	280	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		6,144.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,189.99
Transmission Charge	0.3546/kWh	208.15
System Loss Charge	0.7862/kWh	461.50
Sub-Total		3,859.64
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	0.1071/kWh	62.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,145.00	122.90
Sub-Total		185.84
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		199.27
Transmission		4.44
System Loss		27.45
Distribution		202.15
Others		25.74
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		767.35
CURRENT BILL - FEBRUARY 2017		6,497.41
TOTAL AMOUNT DUE		12,642.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 7,055.00

Your monthly electricity consumption chart

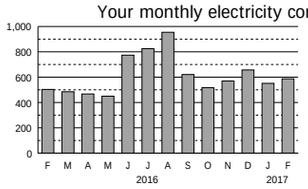

Avg Monthly Usage : 612.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,497.41		
Less : VAT	459.05		
Amount Net of VAT	6,038.36		
Less: BIR 2306	191.28		
BIR 2307	115.17	VATable Sales	6,038.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,731.91	VAT Zero Rated Sales	0.00
Add : VAT	459.05	VAT Amount	459.05
TOTAL AMOUNT DUE	6,190.96	TOTAL SALES	6,497.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2230/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412853673564

Collection Ref. Code	: 1811-21-209-3	Premise Address	: TABOK LAMAC,TAYUD,Lilo-an		
Account ID	: 4123600000-0				
Customer Name	: BORDEN,PABLITO L.	TOTAL AMOUNT DUE	: 12,642.21	Overdue Bill	: 1
Meter Number	: MTR1195373				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41236000000 BC01/307.1/2230/0/23/02-06-2017/81 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318623932082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340823

31856000000

Date : 02-06-2017

BC01/307.1/2240/0810162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185600000-0

Collection Ref. Code : 1813-26-962-9

Customer Information----------

Name : ANO-OS,NATIVIDAD

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195374	Pole No	:	0810162
Serial No	:	40141351	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	243
Period From	:	01-04-2017	Prev Rdg	:	69
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		948.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.3546/kWh	61.70
System Loss Charge	0.7862/kWh	136.80
Sub-Total		1,144.09
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 948.50	18.97
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.05
Transmission		1.31
System Loss		8.14
Distribution		60.34
Others		5.53
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		225.70
CURRENT BILL - FEBRUARY 2017		1,910.28
TOTAL AMOUNT DUE		2,858.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 594.00

Your monthly electricity consumption chart

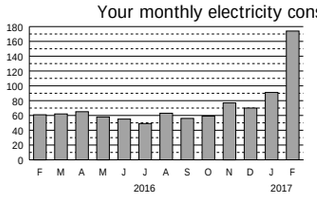

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.28		
Less : VAT	134.37		
Amount Net of VAT	1,775.91		
Less: BIR 2306	56.00		
BIR 2307	33.86	VATable Sales	1,775.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.05	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,820.42	TOTAL SALES	1,910.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2240/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318623932082

Collection Ref. Code	: 1813-26-962-9	Premise Address	: TAYUD-LILOAN		
Account ID	: 3185600000-0				
Customer Name	: ANO-OS,NATIVIDAD	TOTAL AMOUNT DUE	: 2,858.88	Overdue Bill	: 1
Meter Number	: MTR1195374				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31856000000

BC01/307.1/2240/0/23/02-06-2017/81

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109813163557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335352

10917000001

Date : 02-06-2017

BC01/307.1/2250/0810183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091700000-1

Collection Ref. Code : 1819-30-095-1

Customer Information----------

Name : CRUZ,REINALDO P.

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1029347	Pole No	:	0810183
Serial No	:	92947009	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9582
Period From	:	01-04-2017	Prev Rdg	:	9300
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1328	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		3,758.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
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	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		14.31
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		371.00
CURRENT BILL - FEBRUARY 2017		3,142.50
TOTAL AMOUNT DUE		6,900.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,200.00

Your monthly electricity consumption chart

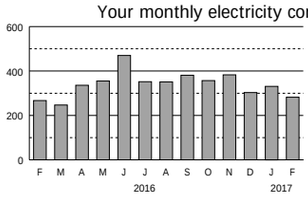

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.50		
Less : VAT	222.79		
Amount Net of VAT	2,919.71		
Less: BIR 2306	92.83		
BIR 2307	55.71	VATable Sales	2,919.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.17	VAT Zero Rated Sales	0.00
Add : VAT	222.79	VAT Amount	222.79
TOTAL AMOUNT DUE	2,993.96	TOTAL SALES	3,142.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2250/0/22/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109813163557

Collection Ref. Code	: 1819-30-095-1	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 1091700000-1				
Customer Name	: CRUZ,REINALDO P.	TOTAL AMOUNT DUE	: 6,900.93	Overdue Bill	: 1
Meter Number	: MTR1029347				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10917000001 BC01/307.1/2250/0/22/02-06-2017/81 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261993462969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345696

26178000001

Date : 02-06-2017

BC01/307.1/2250/0810204/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617800000-1

Collection Ref. Code : 1827-23-950-6

Customer Information----------

Name : LIBUTLIBUT,MARTINEZ JR. R

Premise Address : SITIO LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	537627 GS6	Pole No	:	0810204
Serial No	:	94593992	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5722
Period From	:	01-04-2017	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	645	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		1,052.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 64.38
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.70
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		110.08
CURRENT BILL - FEBRUARY 2017		899.98
TOTAL AMOUNT DUE		1,952.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 818.00

Your monthly electricity consumption chart

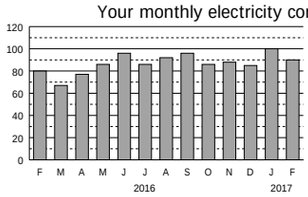

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.98		
Less : VAT	63.25		
Amount Net of VAT	836.73		
Less: BIR 2306	26.33		
BIR 2307	15.88	VATable Sales	836.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.52	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	857.77	TOTAL SALES	899.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2250/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261993462969

Collection Ref. Code	: 1827-23-950-6	Premise Address	: SITIO LAMAC,TAYUD,LILOAN		
Account ID	: 2617800000-1				
Customer Name	: LIBUTLIBUT,MARTINEZ JR. R	TOTAL AMOUNT DUE	: 1,952.31	Overdue Bill	: 1
Meter Number	: 537627 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26178000001 BC01/307.1/2250/0/23/02-06-2017/81 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478236952814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336246

47889016474

Date : 02-06-2017

BC01/307.1/2280/0810204/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788901647-4

Collection Ref. Code : 1853-94-284-7

Customer Information----------

Name : CUYOS,EDWIN GERRA

Premise Address : LAMAK,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	563712 GS6	Pole No	:	0810204
Serial No	:	25678625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2315
Period From	:	01-04-2017	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	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		709.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 101.94
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.12
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		69.88
CURRENT BILL - FEBRUARY 2017		548.57
TOTAL AMOUNT DUE		1,258.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 666.00

Your monthly electricity consumption chart

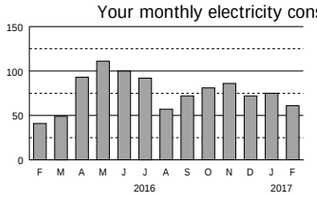

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.57		
Less : VAT	38.45		
Amount Net of VAT	510.12		
Less: BIR 2306	16.03		
BIR 2307	9.62	VATable Sales	510.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.47	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	522.92	TOTAL SALES	548.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2280/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478236952814

Collection Ref. Code	: 1853-94-284-7	Premise Address	: LAMAK,TAYUD,LILOAN		
Account ID	: 4788901647-4				
Customer Name	: CUYOS,EDWIN GERRA	TOTAL AMOUNT DUE	: 1,258.10	Overdue Bill	: 1
Meter Number	: 563712 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47889016474 BC01/307.1/2280/0/23/02-06-2017/81 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358189538350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344861

35898000001

Date : 02-06-2017

BC01/307.1/2300/0810253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589800000-1

Collection Ref. Code : 1833-91-812-6

Customer Information----------

Name : NOVAL,MIGUELA J

Premise Address : LAMAC TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	268805GS6	Pole No	:	0810253
Serial No	:	48529266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21924
Period From	:	01-04-2017	Prev Rdg	:	21625
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	250	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		3,634.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,624.89
Transmission Charge	0.3546/kWh	106.03
System Loss Charge	0.7862/kWh	235.07
Sub-Total		1,965.99
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	0.1071/kWh	32.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		104.75
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		101.50
Transmission		2.26
System Loss		13.98
Distribution		103.26
Others		14.33
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		392.44
CURRENT BILL - FEBRUARY 2017		3,323.71
TOTAL AMOUNT DUE		6,958.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,081.00

Your monthly electricity consumption chart

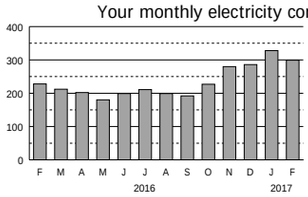

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.71		
Less : VAT	235.33		
Amount Net of VAT	3,088.38		
Less: BIR 2306	98.06		
BIR 2307	58.92	VATable Sales	3,088.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.40	VAT Zero Rated Sales	0.00
Add : VAT	235.33	VAT Amount	235.33
TOTAL AMOUNT DUE	3,166.73	TOTAL SALES	3,323.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2300/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358189538350

Collection Ref. Code	: 1833-91-812-6	Premise Address	: LAMAC TAYUD, LILO-AN		
Account ID	: 3589800000-1				
Customer Name	: NOVAL,MIGUELA J	TOTAL AMOUNT DUE	: 6,958.23	Overdue Bill	: 1
Meter Number	: 268805GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35898000001 BC01/307.1/2300/0/23/02-06-2017/81 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992385708589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346170

99200556225

Date : 02-06-2017

BC01/307.1/2300/1070632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920055622-5

Collection Ref. Code : 1861-42-545-7

Customer Information----------

Name : VILLAHERMOSA,RIZA BRACERO

Premise Address : PUROK MOLAVE,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062898	Pole No	:	1070632
Serial No	:	125292607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	968
Period From	:	01-04-2017	Prev Rdg	:	923
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		317.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 165.51
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.59
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 - FEBRUARY 2017		308.08
TOTAL AMOUNT DUE		625.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 412.00

Your monthly electricity consumption chart

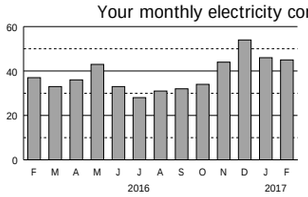

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.08		
Less : VAT	21.19		
Amount Net of VAT	286.89		
Less: BIR 2306	8.84		
BIR 2307	5.31	VATable Sales	286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.74	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	293.93	TOTAL SALES	308.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2300/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992385708589

Collection Ref. Code	: 1861-42-545-7	Premise Address	: PUROK MOLAVE,TAYUD, LILO-AN		
Account ID	: 9920055622-5				
Customer Name	: VILLAHERMOSA,RIZA BRACERO	TOTAL AMOUNT DUE	: 625.43	Overdue Bill	: 1
Meter Number	: MTR1062898				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99200556225

BC01/307.1/2300/0/23/02-06-2017/81

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175815690540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335854

17525242966

Date : 02-06-2017

BC01/307.1/2320/0810505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752524296-6

Collection Ref. Code : 1855-98-512-8

Customer Information----------

Name : RIVERA,MELVIN ARCILLA

Premise Address : SITIO LAMAC,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	548277 GS6	Pole No	:	0810505
Serial No	:	26130894	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1910
Period From	:	01-04-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	226	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		352.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.62
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		54.86
CURRENT BILL - FEBRUARY 2017		408.89
TOTAL AMOUNT DUE		761.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 813.00

Your monthly electricity consumption chart

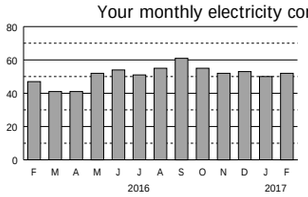

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.89		
Less : VAT	28.31		
Amount Net of VAT	380.58		
Less: BIR 2306	11.81		
BIR 2307	7.12	VATable Sales	380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.65	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	389.96	TOTAL SALES	408.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175815690540

Collection Ref. Code	: 1855-98-512-8	Premise Address	: SITIO LAMAC,TAYUD,LILO-AN		
Account ID	: 1752524296-6				
Customer Name	: RIVERA,MELVIN ARCILLA	TOTAL AMOUNT DUE	: 761.35	Overdue Bill	: 1
Meter Number	: 548277 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17525242966 BC01/307.1/2320/0/23/02-06-2017/81 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916300740544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340042

91667891518

Date : 02-06-2017

BC01/307.1/2320/0810463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166789151-8

Collection Ref. Code : 1857-88-407-8

Customer Information----------

Name : RODRIGO,MAT VERDIDA

Premise Address : MOLAVE,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	441036 GS6	Pole No	:	0810463
Serial No	:	96045221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1966
Period From	:	01-04-2017	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	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		1,006.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 23.54
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.50
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		116.00
CURRENT BILL - FEBRUARY 2017		965.62
TOTAL AMOUNT DUE		1,971.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 869.00

Your monthly electricity consumption chart

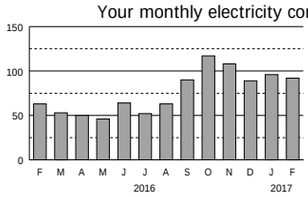

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.62		
Less : VAT	67.91		
Amount Net of VAT	897.71		
Less: BIR 2306	28.30		
BIR 2307	17.08	VATable Sales	897.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.33	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	920.24	TOTAL SALES	965.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916300740544

Collection Ref. Code	: 1857-88-407-8	Premise Address	: MOLAVE,TAYUD, LILOAN		
Account ID	: 9166789151-8				
Customer Name	: RODRIGO,MAT VERDIDA	TOTAL AMOUNT DUE	: 1,971.64	Overdue Bill	: 1
Meter Number	: 441036 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91667891518

BC01/307.1/2320/0/23/02-06-2017/81

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993769382926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347320

99388000004

Date : 02-06-2017

BC01/307.1/2320/0810470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938800000-4

Collection Ref. Code : 1841-17-254-5

Customer Information----------

Name : MAQUILAN,MARILYN M1 C

Premise Address : TAYUD,LAMAC,LILOAN

TIN :

Metering Information----------

Meter No	:	436904GS6	Pole No	:	0810470
Serial No	:	52937518	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5413
Period From	:	01-04-2017	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	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		200.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.59
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 - FEBRUARY 2017		298.83
TOTAL AMOUNT DUE		499.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 114.00

Your monthly electricity consumption chart

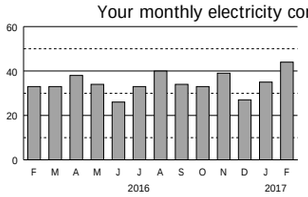

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.83		
Less : VAT	20.45		
Amount Net of VAT	278.38		
Less: BIR 2306	8.53		
BIR 2307	5.15	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	285.15	TOTAL SALES	298.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993769382926

Collection Ref. Code	: 1841-17-254-5	Premise Address	: TAYUD,LAMAC,LILOAN		
Account ID	: 9938800000-4				
Customer Name	: MAQUILAN,MARILYN M1 C	TOTAL AMOUNT DUE	: 499.52	Overdue Bill	: 1
Meter Number	: 436904GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99388000004 BC01/307.1/2320/0/23/02-06-2017/81 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407725179483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334245

40769184850

Date : 02-06-2017

BC01/307.1/2320/0810470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076918485-0

Collection Ref. Code : 1853-18-803-4

Customer Information----------

Name : CAGULANG,LUCILA GALLETO

Premise Address : TAYUD LAMAC,PUROK MOLAVE

TIN :

Metering Information----------

Meter No	:	259110 GS6	Pole No	:	0810470
Serial No	:	45688675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2526
Period From	:	01-04-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	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		112.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 127.09
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 9.56
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		76.16
CURRENT BILL - FEBRUARY 2017		595.75
TOTAL AMOUNT DUE		708.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

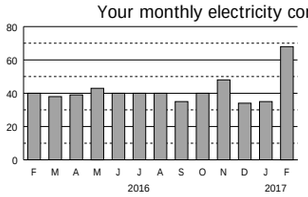

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.75		
Less : VAT	41.16		
Amount Net of VAT	554.59		
Less: BIR 2306	17.14		
BIR 2307	10.44	VATable Sales	554.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.01	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	568.17	TOTAL SALES	595.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407725179483

Collection Ref. Code	: 1853-18-803-4	Premise Address	: TAYUD LAMAC,PUROK MOLAVE		
Account ID	: 4076918485-0				
Customer Name	: CAGULANG,LUCILA GALLETO	TOTAL AMOUNT DUE	: 708.47	Overdue Bill	: 1
Meter Number	: 259110 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40769184850 BC01/307.1/2320/0/23/02-06-2017/81 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242742536993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335255

24226917680

Date : 02-06-2017

BC01/307.1/2320/0807512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422691768-0

Collection Ref. Code : 1853-48-056-8

Customer Information----------

Name : MAGNO,MANUEL JR. ANU-OS

Premise Address : MOLAVE ST.,SITIO LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1156024	Pole No	:	0807512
Serial No	:	85050356	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	419
Period From	:	01-04-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	688	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		349.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.15
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		56.58
CURRENT BILL - FEBRUARY 2017		422.91
TOTAL AMOUNT DUE		772.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 287.00

Your monthly electricity consumption chart

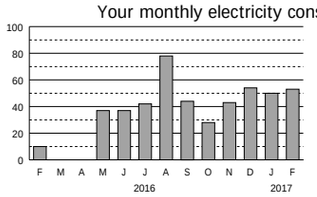

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.91		
Less : VAT	29.51		
Amount Net of VAT	393.40		
Less: BIR 2306	12.29		
BIR 2307	7.36	VATable Sales	393.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.75	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	403.26	TOTAL SALES	422.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242742536993

Collection Ref. Code	: 1853-48-056-8	Premise Address	: MOLAVE ST.,SITIO LAMAC,TAYUD,LILOAN		
Account ID	: 2422691768-0				
Customer Name	: MAGNO,MANUEL JR. ANU-OS	TOTAL AMOUNT DUE	: 772.82	Overdue Bill	: 1
Meter Number	: MTR1156024				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24226917680

BC01/307.1/2320/0/23/02-06-2017/81

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325008813357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345931

32537000005

Date : 02-06-2017

BC01/307.1/2320/0810470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253700000-5

Collection Ref. Code : 1819-76-641-1

Customer Information----------

Name : CABAHUG,RAMON L

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	361261GS6	Pole No	:	0810470
Serial No	:	2003119160	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5887
Period From	:	01-04-2017	Prev Rdg	:	5869
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	1356	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		50.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.14
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		9.36
CURRENT BILL - FEBRUARY 2017		15.37
TOTAL AMOUNT DUE		65.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 265.00

Your monthly electricity consumption chart

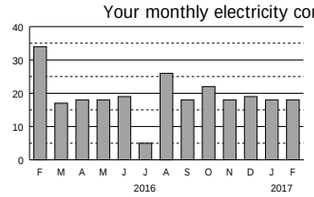

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.37		
Less : VAT	0.73		
Amount Net of VAT	14.64		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	14.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.94	TOTAL SALES	15.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/10/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325008813357

Collection Ref. Code	: 1819-76-641-1	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 3253700000-5				
Customer Name	: CABAHUG,RAMON L	TOTAL AMOUNT DUE	: 65.66	Overdue Bill	: 3
Meter Number	: 361261GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32537000005

BC01/307.1/2320/0/10/02-06-2017/81

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935624998474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331154

93578000007

Date : 02-06-2017

BC01/307.1/2320/0807526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357800000-7

Collection Ref. Code : 1833-44-548-1

Customer Information----------

Name : MACOMES,NECOMEDES B JR

Premise Address : LAMAC TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	335337GS6	Pole No	:	0807526
Serial No	:	49221905	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10690
Period From	:	01-04-2017	Prev Rdg	:	10641
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	340	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		439.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 178.16
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.46
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 - FEBRUARY 2017		337.30
TOTAL AMOUNT DUE		777.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 982.00

Your monthly electricity consumption chart

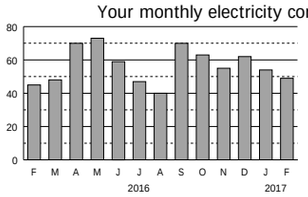

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.30		
Less : VAT	23.26		
Amount Net of VAT	314.04		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	314.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.54	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	321.80	TOTAL SALES	337.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935624998474

Collection Ref. Code	: 1833-44-548-1	Premise Address	: LAMAC TAYUD, LILO-AN		
Account ID	: 9357800000-7				
Customer Name	: MACOMES,NECOMEDES B JR	TOTAL AMOUNT DUE	: 777.09	Overdue Bill	: 1
Meter Number	: 335337GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93578000007

BC01/307.1/2320/0/23/02-06-2017/81

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131141825314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347705

13158000003

Date : 02-06-2017

BC01/307.1/2320/0807512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315800000-3

Collection Ref. Code : 1845-27-725-2

Customer Information----------

Name : BAYLON,VIRGILIO P

Premise Address : MOLAVE ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155393	Pole No	:	0807512
Serial No	:	85048854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	373
Period From	:	01-04-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	372	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		494.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 112.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 8.38
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		8.05
CURRENT BILL - FEBRUARY 2017		22.93
TOTAL AMOUNT DUE		517.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

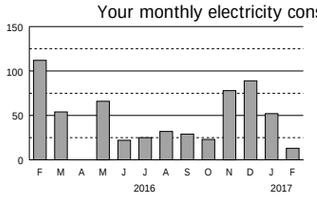

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.93		
Less : VAT	1.79		
Amount Net of VAT	21.14		
Less: BIR 2306	0.76		
BIR 2307	0.30	VATable Sales	21.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.08	VAT Zero Rated Sales	0.00
Add : VAT	1.79	VAT Amount	1.79
TOTAL AMOUNT DUE	21.87	TOTAL SALES	22.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131141825314

Collection Ref. Code	: 1845-27-725-2	Premise Address	: MOLAVE ST.,TAYUD,LILOAN
Account ID	: 1315800000-3		
Customer Name	: BAYLON,VIRGILIO P	TOTAL AMOUNT DUE	: 517.12
Meter Number	: MTR1155393		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13158000003

BC01/307.1/2320/0/23/02-06-2017/81

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442914458648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335142

44246000002

Date : 02-06-2017

BC01/307.1/2320/0810421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424600000-2

Collection Ref. Code : 1821-37-635-8

Customer Information----------

Name : BARROSA,RANULFA

Premise Address : TAYUD LAMAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151515	Pole No	:	0810421
Serial No	:	133480533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2053
Period From	:	01-04-2017	Prev Rdg	:	1905
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		1,937.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		54.63
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.43
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		194.90
CURRENT BILL - FEBRUARY 2017		1,651.14
TOTAL AMOUNT DUE		3,589.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,424.00

Your monthly electricity consumption chart

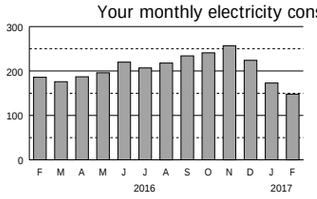

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.14		
Less : VAT	117.12		
Amount Net of VAT	1,534.02		
Less: BIR 2306	48.80		
BIR 2307	29.27	VATable Sales	1,534.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.95	VAT Zero Rated Sales	0.00
Add : VAT	117.12	VAT Amount	117.12
TOTAL AMOUNT DUE	1,573.07	TOTAL SALES	1,651.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442914458648

Collection Ref. Code	: 1821-37-635-8	Premise Address	: TAYUD LAMAC LILOAN		
Account ID	: 4424600000-2				
Customer Name	: BARROSA,RANULFA	TOTAL AMOUNT DUE	: 3,589.09	Overdue Bill	: 1
Meter Number	: MTR1151515				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44246000002 BC01/307.1/2320/0/23/02-06-2017/81 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449230027900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339623

44962806525

Date : 02-06-2017

BC01/307.1/2320/0810491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496280652-5

Collection Ref. Code : 1857-42-602-9

Customer Information----------

Name : FRANESA,JANETTE SALIBONGCOGON

Premise Address : PUROK MOLAVE,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151569	Pole No	:	0810491
Serial No	:	133480536	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	903
Period From	:	01-04-2017	Prev Rdg	:	796
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		1,142.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.75
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		140.45
CURRENT BILL - FEBRUARY 2017		1,189.45
TOTAL AMOUNT DUE		2,331.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 855.00

Your monthly electricity consumption chart

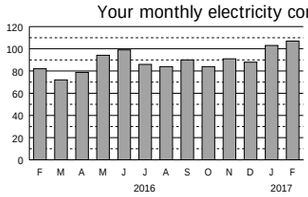

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.45		
Less : VAT	84.23		
Amount Net of VAT	1,105.22		
Less: BIR 2306	35.09		
BIR 2307	21.08	VATable Sales	1,105.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.05	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,133.28	TOTAL SALES	1,189.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449230027900

Collection Ref. Code	: 1857-42-602-9	Premise Address	: PUROK MOLAVE,TAYUD, LILOAN		
Account ID	: 4496280652-5				
Customer Name	: FRANESA,JANETTE SALIBONGCOGON	TOTAL AMOUNT DUE	: 2,331.67	Overdue Bill	: 1
Meter Number	: MTR1151569				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44962806525 BC01/307.1/2320/0/23/02-06-2017/81 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545075355795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336866

54547000007

Date : 02-06-2017

BC01/307.1/2320/0807526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454700000-7

Collection Ref. Code : 1829-62-284-6

Customer Information----------

Name : GARBO,MARITISA V

Premise Address : TAYUD LAMAC LILOAN

TIN :

Metering Information----------

Meter No	:	338756GS6	Pole No	:	0807526
Serial No	:	48974234	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12520
Period From	:	01-04-2017	Prev Rdg	:	12404
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		1,408.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		5.56
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		152.64
CURRENT BILL - FEBRUARY 2017		1,292.87
TOTAL AMOUNT DUE		2,701.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,335.00

Your monthly electricity consumption chart

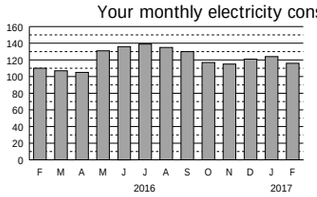

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.87		
Less : VAT	91.68		
Amount Net of VAT	1,201.19		
Less: BIR 2306	38.21		
BIR 2307	22.92	VATable Sales	1,201.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.06	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,231.74	TOTAL SALES	1,292.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545075355795

Collection Ref. Code	: 1829-62-284-6	Premise Address	: TAYUD LAMAC LILOAN		
Account ID	: 5454700000-7				
Customer Name	: GARBO,MARITISA V	TOTAL AMOUNT DUE	: 2,701.28	Overdue Bill	: 1
Meter Number	: 338756GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54547000007 BC01/307.1/2320/0/23/02-06-2017/81 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002984390304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331304

00213839905

Date : 02-06-2017

BC01/307.1/2320/0807512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021383990-5

Collection Ref. Code : 1849-39-695-7

Customer Information----------

Name : MAGNO,MANUEL JR. ANU-OS

Premise Address : LAMAC,TAYUD

TIN :

Metering Information----------

Meter No	:	490420 GS6	Pole No	:	0807512
Serial No	:	57664069	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8375
Period From	:	01-04-2017	Prev Rdg	:	8306
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		1,373.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 6.66
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		80.44
CURRENT BILL - FEBRUARY 2017		632.79
TOTAL AMOUNT DUE		2,005.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,484.00

Your monthly electricity consumption chart

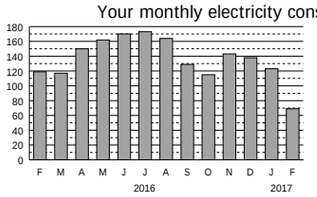

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.79		
Less : VAT	44.81		
Amount Net of VAT	587.98		
Less: BIR 2306	18.66		
BIR 2307	11.10	VATable Sales	587.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.22	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	603.03	TOTAL SALES	632.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002984390304

Collection Ref. Code	: 1849-39-695-7	Premise Address	: LAMAC,TAYUD		
Account ID	: 0021383990-5				
Customer Name	: MAGNO,MANUEL JR. ANU-OS	TOTAL AMOUNT DUE	: 2,005.89	Overdue Bill	: 1
Meter Number	: 490420 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00213839905

BC01/307.1/2320/0/23/02-06-2017/81

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394041489774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346781

39408000006

Date : 02-06-2017

BC01/307.1/2320/0810421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940800000-6

Collection Ref. Code : 1843-53-023-6

Customer Information----------

Name : MAGLASANG,CRESELDA B

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	522327 RGS6	Pole No	:	0810421
Serial No	:	84832212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3015
Period From	:	01-04-2017	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	332	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		997.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		4.53
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		149.05
CURRENT BILL - FEBRUARY 2017		1,261.98
TOTAL AMOUNT DUE		2,259.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

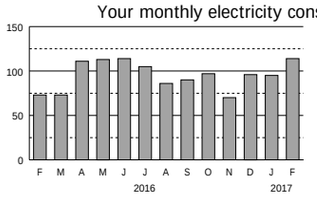

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.98		
Less : VAT	89.18		
Amount Net of VAT	1,172.80		
Less: BIR 2306	37.17		
BIR 2307	22.37	VATable Sales	1,172.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.26	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,202.44	TOTAL SALES	1,261.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394041489774

Collection Ref. Code	: 1843-53-023-6	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 3940800000-6				
Customer Name	: MAGLASANG,CRESELDA B	TOTAL AMOUNT DUE	: 2,259.48	Overdue Bill	: 1
Meter Number	: 522327 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39408000006 BC01/307.1/2320/0/23/02-06-2017/81 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004450696450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331692

00488000001

Date : 02-06-2017

BC01/307.1/2320/0810470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048800000-1

Collection Ref. Code : 1841-17-263-4

Customer Information----------

Name : MAQUILAN,MARILYN M2 C

Premise Address : TAYUD,LAMAC,LILOAN

TIN :

Metering Information----------

Meter No	:	436901GS6	Pole No	:	0810470
Serial No	:	58544346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3757
Period From	:	01-04-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	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		184.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.93
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		18.01
CURRENT BILL - FEBRUARY 2017		99.40
TOTAL AMOUNT DUE		283.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 220.00

Your monthly electricity consumption chart

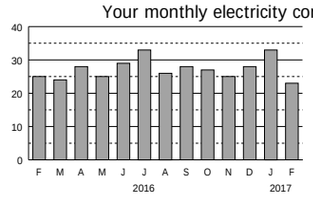

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.40		
Less : VAT	6.64		
Amount Net of VAT	92.76		
Less: BIR 2306	2.77		
BIR 2307	1.64	VATable Sales	92.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.35	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	94.99	TOTAL SALES	99.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004450696450

Collection Ref. Code	: 1841-17-263-4	Premise Address	: TAYUD,LAMAC,LILOAN		
Account ID	: 0048800000-1				
Customer Name	: MAQUILAN,MARILYN M2 C	TOTAL AMOUNT DUE	: 283.61	Overdue Bill	: 1
Meter Number	: 436901GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00488000001 BC01/307.1/2320/0/23/02-06-2017/81 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257926891231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343923

25782145624

Date : 02-06-2017

BC01/307.1/2320/0810470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578214562-4

Collection Ref. Code : 1855-68-806-9

Customer Information----------

Name : BERCERO,JOSE REMULTA

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152199	Pole No	:	0810470
Serial No	:	40103521	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	696
Period From	:	01-04-2017	Prev Rdg	:	632
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		704.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 107.71
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.57
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		73.21
CURRENT BILL - FEBRUARY 2017		574.44
TOTAL AMOUNT DUE		1,278.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 601.00

Your monthly electricity consumption chart

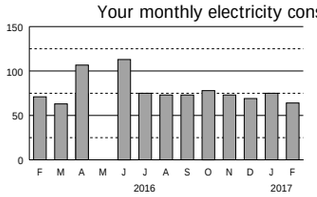

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.44		
Less : VAT	40.21		
Amount Net of VAT	534.23		
Less: BIR 2306	16.76		
BIR 2307	10.07	VATable Sales	534.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.40	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	547.61	TOTAL SALES	574.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257926891231

Collection Ref. Code	: 1855-68-806-9	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 2578214562-4				
Customer Name	: BERCERO,JOSE REMULTA	TOTAL AMOUNT DUE	: 1,278.48	Overdue Bill	: 1
Meter Number	: MTR1152199				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25782145624 BC01/307.1/2320/0/23/02-06-2017/81 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603962422762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331774

60324140023

Date : 02-06-2017

BC01/307.1/2320/0807512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032414002-3

Collection Ref. Code : 1849-93-422-3

Customer Information----------

Name : BARROSA,GIRLY ANO-OS

Premise Address : MOLAVE,LAMAC, TAYUD

TIN :

Metering Information----------

Meter No	:	502517 GS6	Pole No	:	0807512
Serial No	:	62663859	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2363
Period From	:	01-04-2017	Prev Rdg	:	2306
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		314.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		59.91
CURRENT BILL - FEBRUARY 2017		446.20
TOTAL AMOUNT DUE		760.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 218.00

Your monthly electricity consumption chart

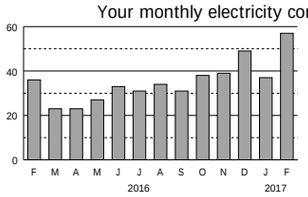

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.20		
Less : VAT	30.82		
Amount Net of VAT	415.38		
Less: BIR 2306	12.83		
BIR 2307	7.76	VATable Sales	415.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.79	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	425.61	TOTAL SALES	446.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603962422762

Collection Ref. Code	: 1849-93-422-3	Premise Address	: MOLAVE,LAMAC, TAYUD		
Account ID	: 6032414002-3				
Customer Name	: BARROSA,GIRLY ANO-OS	TOTAL AMOUNT DUE	: 760.32	Overdue Bill	: 1
Meter Number	: 502517 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60324140023 BC01/307.1/2320/0/23/02-06-2017/81 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030356835349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346394

03001635428

Date : 02-06-2017

BC01/307.1/2320/0810505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300163542-8

Collection Ref. Code : 1855-99-671-5

Customer Information----------

Name : ANO-OS,MICHAEL RAMAYRAT

Premise Address : LAMAC,TAYUD

TIN :

Metering Information----------

Meter No	:	263883 GS6	Pole No	:	0810505
Serial No	:	45080874	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1770
Period From	:	01-04-2017	Prev Rdg	:	1722
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		340.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.40
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 - FEBRUARY 2017		328.44
TOTAL AMOUNT DUE		668.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 315.00

Your monthly electricity consumption chart

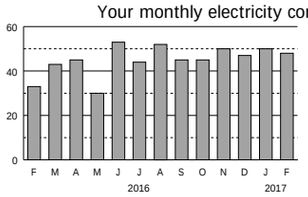

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.44		
Less : VAT	22.58		
Amount Net of VAT	305.86		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	305.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.80	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	313.38	TOTAL SALES	328.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030356835349

Collection Ref. Code	: 1855-99-671-5	Premise Address	: LAMAC,TAYUD		
Account ID	: 0300163542-8				
Customer Name	: ANO-OS,MICHAEL RAMAYRAT	TOTAL AMOUNT DUE	: 668.96	Overdue Bill	: 1
Meter Number	: 263883 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03001635428 BC01/307.1/2320/0/23/02-06-2017/81 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604943759010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332124

60488000005

Date : 02-06-2017

BC01/307.1/2320/0810456/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048800000-5

Collection Ref. Code : 1841-20-557-5

Customer Information----------

Name : MAGNO,MANUELITO A

Premise Address : LAMAK,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	438219GS6	Pole No	:	0810456
Serial No	:	80492192	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5925
Period From	:	01-04-2017	Prev Rdg	:	5883
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		408.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.00
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		41.85
CURRENT BILL - FEBRUARY 2017		294.97
TOTAL AMOUNT DUE		703.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 207.00

Your monthly electricity consumption chart

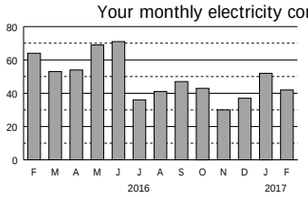

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.97		
Less : VAT	20.57		
Amount Net of VAT	274.40		
Less: BIR 2306	8.57		
BIR 2307	5.09	VATable Sales	274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.74	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	281.31	TOTAL SALES	294.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604943759010

Collection Ref. Code	: 1841-20-557-5	Premise Address	: LAMAK,TAYUD,LILOAN		
Account ID	: 6048800000-5				
Customer Name	: MAGNO,MANUELITO A	TOTAL AMOUNT DUE	: 703.86	Overdue Bill	: 1
Meter Number	: 438219GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60488000005

BC01/307.1/2320/0/23/02-06-2017/81

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967161291299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330800

96767000001

Date : 02-06-2017

BC01/307.1/2320/1066696/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676700000-1

Collection Ref. Code : 1845-43-518-4

Customer Information----------

Name : CAYA,JOELITO R

Premise Address : MO-A 1838,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	474558GS6	Pole No	:	1066696
Serial No	:	74655174	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2726
Period From	:	01-04-2017	Prev Rdg	:	2675
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		114.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.98
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		53.21
CURRENT BILL - FEBRUARY 2017		395.87
TOTAL AMOUNT DUE		510.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 125.00

Your monthly electricity consumption chart

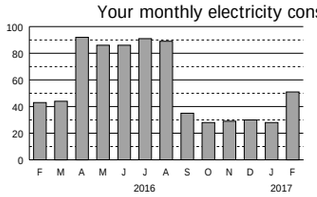

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.87		
Less : VAT	27.21		
Amount Net of VAT	368.66		
Less: BIR 2306	11.35		
BIR 2307	6.89	VATable Sales	368.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.42	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	377.63	TOTAL SALES	395.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967161291299

Collection Ref. Code	: 1845-43-518-4	Premise Address	: MO-A 1838,TAYUD,LILOAN		
Account ID	: 9676700000-1				
Customer Name	: CAYA,JOELITO R	TOTAL AMOUNT DUE	: 510.45	Overdue Bill	: 1
Meter Number	: 474558GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96767000001 BC01/307.1/2320/0/23/02-06-2017/81 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043239176818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335733

04331291924

Date : 02-06-2017

BC01/307.1/2320/0810491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433129192-4

Collection Ref. Code : 1857-42-635-5

Customer Information----------

Name : AUMAN,MYLIN VILLAMOR

Premise Address : PUROK MOLAVE,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152196	Pole No	:	0810491
Serial No	:	40103715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	822
Period From	:	01-04-2017	Prev Rdg	:	782
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		555.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.60
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		36.56
CURRENT BILL - FEBRUARY 2017		238.90
TOTAL AMOUNT DUE		794.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 575.00

Your monthly electricity consumption chart

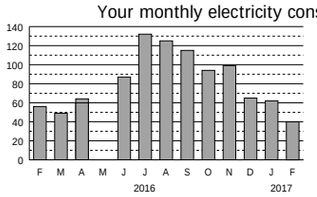

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.90		
Less : VAT	16.50		
Amount Net of VAT	222.40		
Less: BIR 2306	6.88		
BIR 2307	4.07	VATable Sales	222.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.45	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	227.95	TOTAL SALES	238.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043239176818

Collection Ref. Code	: 1857-42-635-5	Premise Address	: PUROK MOLAVE,TAYUD, LILOAN		
Account ID	: 0433129192-4				
Customer Name	: AUMAN,MYLIN VILLAMOR	TOTAL AMOUNT DUE	: 794.43	Overdue Bill	: 1
Meter Number	: MTR1152196				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04331291924 BC01/307.1/2320/0/23/02-06-2017/81 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735557723757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331501

73547000007

Date : 02-06-2017

BC01/307.1/2320/0807512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354700000-7

Collection Ref. Code : 1829-62-083-5

Customer Information----------

Name : MAGNO,ANACLETA A

Premise Address : LAMAC TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	367932GS6	Pole No	:	0807512
Serial No	:	02106380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34850
Period From	:	01-04-2017	Prev Rdg	:	34680
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		2,124.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		9.07
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		224.35
CURRENT BILL - FEBRUARY 2017		1,900.76
TOTAL AMOUNT DUE		4,024.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 325.00

Your monthly electricity consumption chart

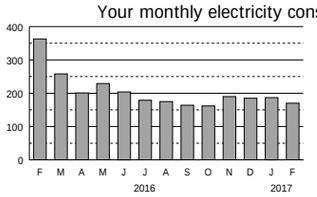

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.76		
Less : VAT	134.97		
Amount Net of VAT	1,765.79		
Less: BIR 2306	56.23		
BIR 2307	33.70	VATable Sales	1,765.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.86	VAT Zero Rated Sales	0.00
Add : VAT	134.97	VAT Amount	134.97
TOTAL AMOUNT DUE	1,810.83	TOTAL SALES	1,900.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735557723757

Collection Ref. Code	: 1829-62-083-5	Premise Address	: LAMAC TAYUD LILOAN		
Account ID	: 7354700000-7				
Customer Name	: MAGNO,ANACLETA A	TOTAL AMOUNT DUE	: 4,024.89	Overdue Bill	: 1
Meter Number	: 367932GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73547000007 BC01/307.1/2320/0/23/02-06-2017/81 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185982000795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341751

18547000002

Date : 02-06-2017

BC01/307.1/2320/0810470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854700000-2

Collection Ref. Code : 1829-62-983-2

Customer Information----------

Name : ANO-OS,MIRALUNA V

Premise Address : SITIO LAMAK,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	479418GS6	Pole No	:	0810470
Serial No	:	58288177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13315
Period From	:	01-04-2017	Prev Rdg	:	13156
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	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		1,980.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		90.36
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		11.80
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		213.34
CURRENT BILL - FEBRUARY 2017		1,809.12
Debit Adjustments		161.80
TOTAL AMOUNT DUE		3,951.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,685.00

Your monthly electricity consumption chart

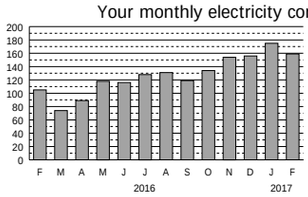

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.12		
Less : VAT	129.61		
Amount Net of VAT	1,679.51		
Less: BIR 2306	54.02		
BIR 2307	32.08	VATable Sales	1,679.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.41	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,723.02	TOTAL SALES	1,809.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185982000795

Collection Ref. Code	: 1829-62-983-2	Premise Address	: SITIO LAMAK,TAYUD,LILOAN		
Account ID	: 1854700000-2				
Customer Name	: ANO-OS,MIRALUNA V	TOTAL AMOUNT DUE	: 3,951.28	Overdue Bill	: 1
Meter Number	: 479418GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18547000002 BC01/307.1/2320/0/23/02-06-2017/81 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562379698064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347322

56208000002

Date : 02-06-2017

BC01/307.1/2323/0810323/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620800000-2

Collection Ref. Code : 1823-46-146-8

Customer Information----------

Name : CUYOS,LUCIANA

Premise Address : LAMAC-TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	458448GS6	Pole No	:	0810323
Serial No	:	57700218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31744
Period From	:	01-04-2017	Prev Rdg	:	31431
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		4,634.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
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	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,634.50	92.69
Sub-Total		126.25
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		17.00
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		412.86
CURRENT BILL - FEBRUARY 2017		3,497.74
TOTAL AMOUNT DUE		8,131.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,100.00

Your monthly electricity consumption chart

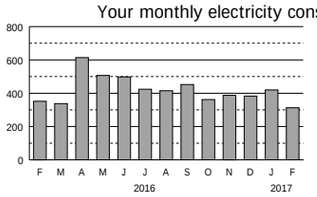

Avg Monthly Usage : 420.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.74		
Less : VAT	248.33		
Amount Net of VAT	3,249.41		
Less: BIR 2306	103.48		
BIR 2307	62.01	VATable Sales	3,249.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.92	VAT Zero Rated Sales	0.00
Add : VAT	248.33	VAT Amount	248.33
TOTAL AMOUNT DUE	3,332.25	TOTAL SALES	3,497.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2323/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562379698064

Collection Ref. Code	: 1823-46-146-8	Premise Address	: LAMAC-TAYUD,LILOAN		
Account ID	: 5620800000-2				
Customer Name	: CUYOS,LUCIANA	TOTAL AMOUNT DUE	: 8,131.99	Overdue Bill	: 1
Meter Number	: 458448GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56208000002

BC01/307.1/2323/0/23/02-06-2017/81

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973134140270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334365

97376010118

Date : 02-06-2017

BC01/307.1/2330/0810302/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737601011-8

Collection Ref. Code : 1853-96-353-4

Customer Information----------

Name : FABRIQUE,WENDELYN GERRA

Premise Address : TABOK LAMAC,TAYUD,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026145	Pole No	:	0810302
Serial No	:	121748131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2772
Period From	:	01-04-2017	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	360	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		204.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.76
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		53.44
CURRENT BILL - FEBRUARY 2017		397.89
TOTAL AMOUNT DUE		602.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 3,346.24

Your monthly electricity consumption chart

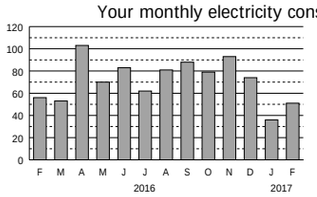

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.89		
Less : VAT	27.43		
Amount Net of VAT	370.46		
Less: BIR 2306	11.44		
BIR 2307	6.92	VATable Sales	370.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.10	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	379.53	TOTAL SALES	397.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973134140270

Collection Ref. Code	: 1853-96-353-4	Premise Address	: TABOK LAMAC,TAYUD,LILO-AN CEBU		
Account ID	: 9737601011-8				
Customer Name	: FABRIQUE,WENDELYN GERRA	TOTAL AMOUNT DUE	: 602.12	Overdue Bill	: 1
Meter Number	: MTR1026145				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97376010118

BC01/307.1/2330/0/23/02-06-2017/81

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762923413937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347369

76208000000

Date : 02-06-2017

BC01/307.1/2330/0810393/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620800000-0

Collection Ref. Code : 1823-46-161-1

Customer Information----------

Name : SUGAROL,ZOSIMO

Premise Address : LAMAC-TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	368390GS6	Pole No	:	0810393
Serial No	:	02106519	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12194
Period From	:	01-04-2017	Prev Rdg	:	12071
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		1,379.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.62
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		161.51
CURRENT BILL - FEBRUARY 2017		1,367.96
TOTAL AMOUNT DUE		2,747.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,290.00

Your monthly electricity consumption chart

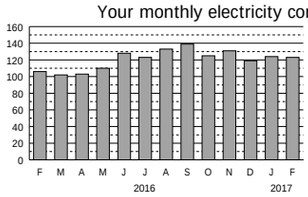

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.96		
Less : VAT	96.88		
Amount Net of VAT	1,271.08		
Less: BIR 2306	40.38		
BIR 2307	24.25	VATable Sales	1,271.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.45	VAT Zero Rated Sales	0.00
Add : VAT	96.88	VAT Amount	96.88
TOTAL AMOUNT DUE	1,303.33	TOTAL SALES	1,367.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762923413937

Collection Ref. Code	: 1823-46-161-1	Premise Address	: LAMAC-TAYUD,LILOAN		
Account ID	: 7620800000-0				
Customer Name	: SUGAROL,ZOSIMO	TOTAL AMOUNT DUE	: 2,747.09	Overdue Bill	: 1
Meter Number	: 368390GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76208000000 BC01/307.1/2330/0/23/02-06-2017/81 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221136712281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342143

22144530551

Date : 02-06-2017

BC01/307.1/2330/0810302/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214453055-1

Collection Ref. Code : 1851-50-668-3

Customer Information----------

Name : HERRA,NENE PRESCILLAS

Premise Address : SITIO MOLAVE,TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106712	Pole No	:	0810302
Serial No	:	129122638	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2767
Period From	:	01-04-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	230	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		2,112.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.6036/kWh	103.22
System Loss Charge	0.7644/kWh	130.71
Sub-Total		1,163.21
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		58.04
Transmission		2.20
System Loss		7.59
Distribution		59.31
Others		8.30
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		225.50
CURRENT BILL - FEBRUARY 2017		1,943.57
TOTAL AMOUNT DUE		4,056.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

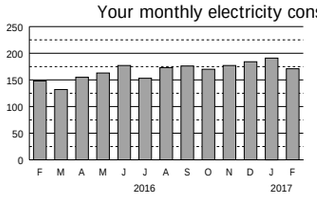

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.57		
Less : VAT	135.44		
Amount Net of VAT	1,808.13		
Less: BIR 2306	56.44		
BIR 2307	34.53	VATable Sales	1,808.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.16	VAT Zero Rated Sales	0.00
Add : VAT	135.44	VAT Amount	135.44
TOTAL AMOUNT DUE	1,852.60	TOTAL SALES	1,943.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221136712281

Collection Ref. Code : 1851-50-668-3

Account ID : 2214453055-1

Customer Name : HERRA,NENE PRESCILLAS

Meter Number : MTR1106712

Period : Jan 2017

Premise Address : SITIO MOLAVE,TAYUD-LILOAN

TOTAL AMOUNT DUE : 4,056.09

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 _____

22144530551 BC01/307.1/2330/0/23/02-06-2017/81 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955259783496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342668

95547000000

Date : 02-06-2017

BC01/307.1/2330/0810365/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554700000-0

Collection Ref. Code : 1829-62-563-2

Customer Information----------

Name : CUYOS,CONSOLACION R

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	556020 GS6	Pole No	:	0810365
Serial No	:	57388680	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2378
Period From	:	01-04-2017	Prev Rdg	:	2338
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		435.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		36.26
CURRENT BILL - FEBRUARY 2017		236.19
TOTAL AMOUNT DUE		671.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 398.00

Your monthly electricity consumption chart

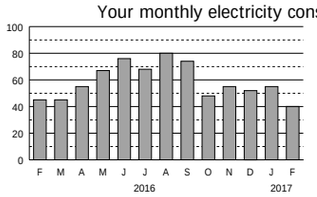

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.19		
Less : VAT	16.21		
Amount Net of VAT	219.98		
Less: BIR 2306	6.76		
BIR 2307	4.02	VATable Sales	219.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.20	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	225.41	TOTAL SALES	236.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955259783496

Collection Ref. Code	: 1829-62-563-2	Premise Address	: TAYUD, LILO-AN		
Account ID	: 9554700000-0				
Customer Name	: CUYOS,CONSOLACION R	TOTAL AMOUNT DUE	: 671.32	Overdue Bill	: 1
Meter Number	: 556020 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95547000000 BC01/307.1/2330/0/23/02-06-2017/81 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382906952383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339595

38228853735

Date : 02-06-2017

BC01/307.1/2330/0810365/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822885373-5

Collection Ref. Code : 1849-57-287-9

Customer Information----------

Name : CUYOS,MARITES BATUCAN

Premise Address : LAMAC,PUROK MOLAVE

TIN :

Metering Information----------

Meter No	:	MTR1165908	Pole No	:	0810365
Serial No	:	133497127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	49
Period From	:	01-04-2017	Prev Rdg	:	22
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		95.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.78
CURRENT BILL - FEBRUARY 2017		113.62
TOTAL AMOUNT DUE		209.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 100.00

Your monthly electricity consumption chart

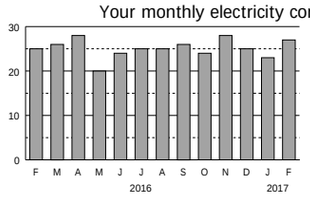

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.62		
Less : VAT	7.45		
Amount Net of VAT	106.17		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.19	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	108.64	TOTAL SALES	113.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382906952383

Collection Ref. Code	: 1849-57-287-9	Premise Address	: LAMAC,PUROK MOLAVE		
Account ID	: 3822885373-5				
Customer Name	: CUYOS,MARITES BATUCAN	TOTAL AMOUNT DUE	: 209.07	Overdue Bill	: 1
Meter Number	: MTR1165908				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38228853735 BC01/307.1/2330/0/23/02-06-2017/81 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265728368290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348461

26537000007

Date : 02-06-2017

BC01/307.1/2330/0810386/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653700000-7

Collection Ref. Code : 1819-78-032-5

Customer Information----------

Name : VILLAMOR,JULITA M

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	352467GS6	Pole No	:	0810386
Serial No	:	42828502	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4146
Period From	:	01-04-2017	Prev Rdg	:	4126
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		119.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 186.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.44
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		10.49
CURRENT BILL - FEBRUARY 2017		17.89
TOTAL AMOUNT DUE		137.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 300.00

Your monthly electricity consumption chart

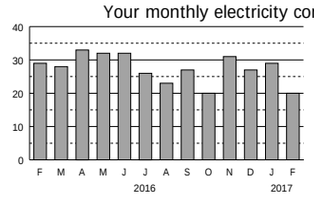

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.89		
Less : VAT	0.90		
Amount Net of VAT	16.99		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.46	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.36	TOTAL SALES	17.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/10/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265728368290

Collection Ref. Code	: 1819-78-032-5	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 2653700000-7				
Customer Name	: VILLAMOR,JULITA M	TOTAL AMOUNT DUE	: 137.68	Overdue Bill	: 1
Meter Number	: 352467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26537000007 BC01/307.1/2330/0/10/02-06-2017/81 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515444723808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338464

51508000000

Date : 02-06-2017

BC01/307.1/2330/0810365/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150800000-0

Collection Ref. Code : 1843-54-518-7

Customer Information----------

Name : FLORES,NORA C

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	484461GS6	Pole No	:	0810365
Serial No	:	55767544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2792
Period From	:	01-04-2017	Prev Rdg	:	2746
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		322.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		44.89
CURRENT BILL - FEBRUARY 2017		314.79
TOTAL AMOUNT DUE		637.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 620.00

Your monthly electricity consumption chart

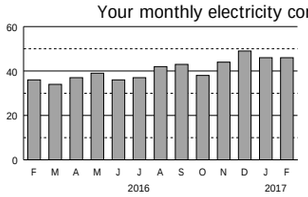

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.79		
Less : VAT	21.63		
Amount Net of VAT	293.16		
Less: BIR 2306	9.02		
BIR 2307	5.43	VATable Sales	293.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.71	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	300.34	TOTAL SALES	314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515444723808

Collection Ref. Code	: 1843-54-518-7	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 5150800000-0				
Customer Name	: FLORES,NORA C	TOTAL AMOUNT DUE	: 637.30	Overdue Bill	: 1
Meter Number	: 484461GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51508000000 BC01/307.1/2330/0/23/02-06-2017/81 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527076506785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344736

52774608849

Date : 02-06-2017

BC01/307.1/2330/0810295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277460884-9

Collection Ref. Code : 1851-21-650-2

Customer Information----------

Name : HERRA,RUTH PRISCILLAS

Premise Address : 13-3132 MOLAVE,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1085769	Pole No	:	0810295
Serial No	:	40040387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	966
Period From	:	01-04-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	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		220.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.36
CURRENT BILL - FEBRUARY 2017		203.41
TOTAL AMOUNT DUE		424.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 222.00

Your monthly electricity consumption chart

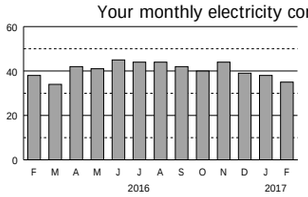

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.41		
Less : VAT	13.83		
Amount Net of VAT	189.58		
Less: BIR 2306	5.76		
BIR 2307	3.46	VATable Sales	189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.36	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	194.19	TOTAL SALES	203.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527076506785

Collection Ref. Code	: 1851-21-650-2	Premise Address	: 13-3132 MOLAVE,TAYUD		
Account ID	: 5277460884-9				
Customer Name	: HERRA,RUTH PRISCILLAS	TOTAL AMOUNT DUE	: 424.26	Overdue Bill	: 1
Meter Number	: MTR1085769				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52774608849 BC01/307.1/2330/0/23/02-06-2017/81 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022559368652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341885

02223321361

Date : 02-06-2017

BC01/307.1/2330/0810295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222332136-1

Collection Ref. Code : 1861-31-200-8

Customer Information----------

Name : HERRA,LEONILA LAURON

Premise Address : MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059854	Pole No	:	0810295
Serial No	:	125295746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3071
Period From	:	01-04-2017	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	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		1,871.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.99
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		175.56
CURRENT BILL - FEBRUARY 2017		1,487.30
TOTAL AMOUNT DUE		3,358.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,208.00

Your monthly electricity consumption chart

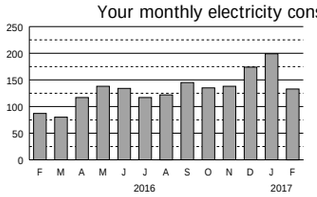

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.30		
Less : VAT	105.63		
Amount Net of VAT	1,381.67		
Less: BIR 2306	44.02		
BIR 2307	26.37	VATable Sales	1,381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.28	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,416.91	TOTAL SALES	1,487.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022559368652

Collection Ref. Code	: 1861-31-200-8	Premise Address	: MOLAVE,TAYUD,LILOAN		
Account ID	: 0222332136-1				
Customer Name	: HERRA,LEONILA LAURON	TOTAL AMOUNT DUE	: 3,358.58	Overdue Bill	: 1
Meter Number	: MTR1059854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02223321361 BC01/307.1/2330/0/23/02-06-2017/81 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373543334852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334233

37399104357

Date : 02-06-2017

BC01/307.1/2330/0810295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739910435-7

Collection Ref. Code : 1861-20-644-5

Customer Information----------

Name : HERRA,REY PRISELLIAS

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039576	Pole No	:	0810295
Serial No	:	126811809	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1004
Period From	:	01-04-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	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		203.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.34
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		33.07
CURRENT BILL - FEBRUARY 2017		214.21
TOTAL AMOUNT DUE		417.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

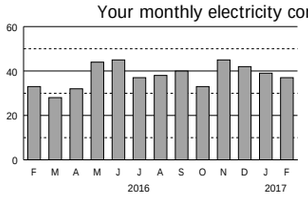

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.21		
Less : VAT	14.54		
Amount Net of VAT	199.67		
Less: BIR 2306	6.05		
BIR 2307	3.64	VATable Sales	199.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	204.52	TOTAL SALES	214.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373543334852

Collection Ref. Code	: 1861-20-644-5	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 3739910435-7				
Customer Name	: HERRA,REY PRISELLIAS	TOTAL AMOUNT DUE	: 417.90	Overdue Bill	: 1
Meter Number	: MTR1039576				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37399104357 BC01/307.1/2330/0/23/02-06-2017/81 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329654299545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348462

32958749890

Date : 02-06-2017

BC01/307.1/2330/0810414/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295874989-0

Collection Ref. Code : 1859-89-029-6

Customer Information----------

Name : CUYOS,LOWEN ANOOS

Premise Address : TAYUD,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032425	Pole No	:	0810414
Serial No	:	125285987	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2664
Period From	:	01-04-2017	Prev Rdg	:	2568
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		1,246.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 20.62
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.04
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		121.50
CURRENT BILL - FEBRUARY 2017		1,011.78
TOTAL AMOUNT DUE		2,258.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,128.00

Your monthly electricity consumption chart

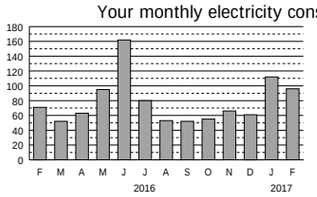

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.78		
Less : VAT	71.33		
Amount Net of VAT	940.45		
Less: BIR 2306	29.73		
BIR 2307	17.89	VATable Sales	940.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.83	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	964.16	TOTAL SALES	1,011.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329654299545

Collection Ref. Code	: 1859-89-029-6	Premise Address	: TAYUD,TAYUD, LILO-AN		
Account ID	: 3295874989-0				
Customer Name	: CUYOS,LOWEN ANOOS	TOTAL AMOUNT DUE	: 2,258.34	Overdue Bill	: 1
Meter Number	: MTR1032425				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32958749890

BC01/307.1/2330/0/23/02-06-2017/81

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865743840673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348472

86578000001

Date : 02-06-2017

BC01/307.1/2330/0810344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657800000-1

Collection Ref. Code : 1833-45-566-5

Customer Information----------

Name : MAGLASANG,ESTHER J

Premise Address : LAMAC TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	233920DS6	Pole No	:	0810344
Serial No	:	14512858	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7916
Period From	:	01-04-2017	Prev Rdg	:	7881
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	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		180.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.66
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 - FEBRUARY 2017		202.51
TOTAL AMOUNT DUE		383.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 214.00

Your monthly electricity consumption chart

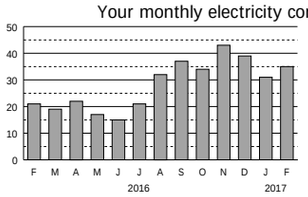

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.51		
Less : VAT	13.74		
Amount Net of VAT	188.77		
Less: BIR 2306	5.72		
BIR 2307	3.44	VATable Sales	188.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.61	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	193.35	TOTAL SALES	202.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865743840673

Collection Ref. Code	: 1833-45-566-5	Premise Address	: LAMAC TAYUD, LILO-AN		
Account ID	: 8657800000-1				
Customer Name	: MAGLASANG,ESTHER J	TOTAL AMOUNT DUE	: 383.16	Overdue Bill	: 1
Meter Number	: 233920DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86578000001 BC01/307.1/2330/0/23/02-06-2017/81 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849038016288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338708

84919000004

Date : 02-06-2017

BC01/307.1/2330/0810281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491900000-4

Collection Ref. Code : 1829-48-677-2

Customer Information----------

Name : ANOOS,FELISA J

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194247	Pole No	:	0810281
Serial No	:	40140224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	139
Period From	:	01-04-2017	Prev Rdg	:	65
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		631.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
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		87.09
CURRENT BILL - FEBRUARY 2017		697.52
TOTAL AMOUNT DUE		1,328.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 850.00

Your monthly electricity consumption chart

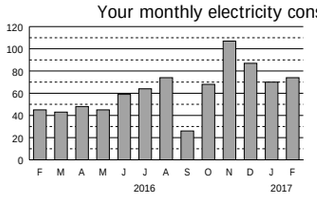

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.52		
Less : VAT	48.77		
Amount Net of VAT	648.75		
Less: BIR 2306	20.32		
BIR 2307	12.27	VATable Sales	648.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.16	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	664.93	TOTAL SALES	697.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849038016288

Collection Ref. Code	: 1829-48-677-2	Premise Address	: TAYUD LILOAN		
Account ID	: 8491900000-4				
Customer Name	: ANOOS,FELISA J	TOTAL AMOUNT DUE	: 1,328.85	Overdue Bill	: 1
Meter Number	: MTR1194247				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84919000004 BC01/307.1/2330/0/23/02-06-2017/81 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304490738938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332024

30468000002

Date : 02-06-2017

BC01/307.1/2330/0810393/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046800000-2

Collection Ref. Code : 1845-50-317-1

Customer Information----------

Name : SUGAROL,LARRY R

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	477498GS6	Pole No	:	0810393
Serial No	:	57840955	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9562
Period From	:	01-04-2017	Prev Rdg	:	9326
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	254	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		2,292.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,282.52
Transmission Charge	0.3546/kWh	83.69
System Loss Charge	0.7862/kWh	185.54
Sub-Total		1,551.75
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	0.1071/kWh	25.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		80.11
Transmission		1.79
System Loss		11.05
Distribution		81.63
Others		9.92
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		308.45
CURRENT BILL - FEBRUARY 2017		2,611.62
TOTAL AMOUNT DUE		4,904.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 2,800.00

Your monthly electricity consumption chart

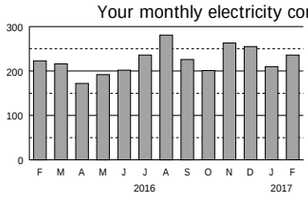

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.62		
Less : VAT	184.50		
Amount Net of VAT	2,427.12		
Less: BIR 2306	76.88		
BIR 2307	46.29	VATable Sales	2,427.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.95	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,488.45	TOTAL SALES	2,611.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304490738938

Collection Ref. Code	: 1845-50-317-1	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 3046800000-2				
Customer Name	: SUGAROL,LARRY R	TOTAL AMOUNT DUE	: 4,904.14	Overdue Bill	: 1
Meter Number	: 477498GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30468000002 BC01/307.1/2330/0/23/02-06-2017/81 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532398618595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348290

53201328100

Date : 02-06-2017

BC01/307.1/2340/1155922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320132810-0

Collection Ref. Code : 1861-20-689-5

Customer Information----------

Name : RODADO,GLEEN DOMINGO

Premise Address : LAMAC,TAUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048917	Pole No	:	1155922
Serial No	:	125282469	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2092
Period From	:	01-04-2017	Prev Rdg	:	2029
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		550.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 108.89
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.79
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		71.73
CURRENT BILL - FEBRUARY 2017		562.34
TOTAL AMOUNT DUE		1,112.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 332.00

Your monthly electricity consumption chart

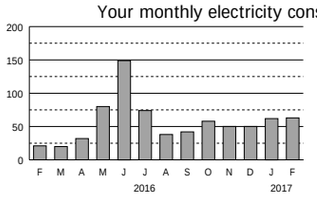

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.34		
Less : VAT	39.26		
Amount Net of VAT	523.08		
Less: BIR 2306	16.36		
BIR 2307	9.86	VATable Sales	523.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.86	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	536.12	TOTAL SALES	562.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2340/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532398618595

Collection Ref. Code	: 1861-20-689-5	Premise Address	: LAMAC,TAUD,LILOAN
Account ID	: 5320132810-0		
Customer Name	: RODADO,GLEEN DOMINGO	TOTAL AMOUNT DUE	: 1,112.68
Meter Number	: MTR1048917		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53201328100

BC01/307.1/2340/0/23/02-06-2017/81

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853110358946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341281

85389675589

Date : 02-06-2017

BC01/307.1/2340/1066696/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538967558-9

Collection Ref. Code : 1849-68-596-7

Customer Information----------

Name : RODADO,MARCELINO MOCENO

Premise Address : PUROK MOLAVE

TIN :

Metering Information----------

Meter No	:	496675 GS6	Pole No	:	1066696
Serial No	:	52909892	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24918
Period From	:	01-04-2017	Prev Rdg	:	24681
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	835	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		3,393.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		12.60
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		312.48
CURRENT BILL - FEBRUARY 2017		2,647.22
TOTAL AMOUNT DUE		6,041.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,025.00

Your monthly electricity consumption chart

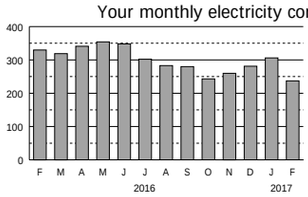

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.22		
Less : VAT	187.91		
Amount Net of VAT	2,459.31		
Less: BIR 2306	78.29		
BIR 2307	46.93	VATable Sales	2,459.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.09	VAT Zero Rated Sales	0.00
Add : VAT	187.91	VAT Amount	187.91
TOTAL AMOUNT DUE	2,522.00	TOTAL SALES	2,647.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2340/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853110358946

Collection Ref. Code	: 1849-68-596-7	Premise Address	: PUROK MOLAVE		
Account ID	: 8538967558-9				
Customer Name	: RODADO,MARCELINO MOCENO	TOTAL AMOUNT DUE	: 6,041.11	Overdue Bill	: 1
Meter Number	: 496675 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85389675589 BC01/307.1/2340/0/23/02-06-2017/81 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514705250929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337460

51438858147

Date : 02-06-2017

BC01/307.1/2350/0761846/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143885814-7

Collection Ref. Code : 1857-78-008-6

Customer Information----------

Name : ROLLORATA,ELMO RAZAGA

Premise Address : MOLAVE,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	013709 EFS6	Pole No	:	0761846
Serial No	:	121450322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1359
Period From	:	01-04-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	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		404.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 167.53
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.66
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 - FEBRUARY 2017		316.65
TOTAL AMOUNT DUE		721.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 200.00

Your monthly electricity consumption chart

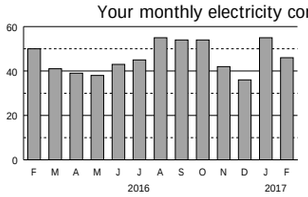

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.65		
Less : VAT	21.83		
Amount Net of VAT	294.82		
Less: BIR 2306	9.10		
BIR 2307	5.46	VATable Sales	294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.26	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	302.09	TOTAL SALES	316.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2350/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514705250929

Collection Ref. Code	: 1857-78-008-6	Premise Address	: MOLAVE,TAYUD, LILO-AN		
Account ID	: 5143885814-7				
Customer Name	: ROLLORATA,ELMO RAZAGA	TOTAL AMOUNT DUE	: 721.54	Overdue Bill	: 1
Meter Number	: 013709 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51438858147 BC01/307.1/2350/0/23/02-06-2017/81 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812525085441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336999

81286000005

Date : 02-06-2017

BC01/307.1/2350/0761860/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128600000-5

Collection Ref. Code : 1813-60-920-9

Customer Information----------

Name : NONDONG,CRISTITUTO T.

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	472021GS6	Pole No	:	0761860
Serial No	:	24928462	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6535
Period From	:	01-04-2017	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	270	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		433.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.49
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		61.27
CURRENT BILL - FEBRUARY 2017		458.35
TOTAL AMOUNT DUE		891.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 420.00

Your monthly electricity consumption chart

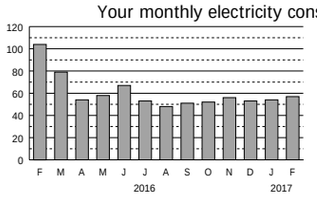

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.35		
Less : VAT	32.12		
Amount Net of VAT	426.23		
Less: BIR 2306	13.37		
BIR 2307	7.98	VATable Sales	426.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.88	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	437.00	TOTAL SALES	458.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2350/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812525085441

Collection Ref. Code	: 1813-60-920-9	Premise Address	: CALERO,LILOAN		
Account ID	: 8128600000-5				
Customer Name	: NONDONG,CRISTITUTO T.	TOTAL AMOUNT DUE	: 891.64	Overdue Bill	: 1
Meter Number	: 472021GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81286000005 BC01/307.1/2350/0/23/02-06-2017/81 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466238821426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349005

46698000000

Date : 02-06-2017

BC01/307.1/2360/0761832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669800000-0

Collection Ref. Code : 1827-74-470-7

Customer Information----------

Name : OSMENA,ANTONIO V TM

Premise Address : CALERO TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072086	Pole No	:	0761832
Serial No	:	40013856	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1670
Period From	:	01-04-2017	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	550	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-31 Business Style :

PREVIOUS BALANCE		260.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.6036/kWh	6.64
System Loss Charge	0.7644/kWh	8.41
Sub-Total		74.83
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	0.1071/kWh	1.18
Surcharge	0.02 of 260.50	5.21
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		3.73
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		0.84
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		15.40
CURRENT BILL - FEBRUARY 2017		133.10
TOTAL AMOUNT DUE		393.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 79.00

Your monthly electricity consumption chart

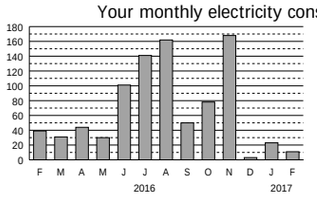

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.10		
Less : VAT	9.57		
Amount Net of VAT	123.53		
Less: BIR 2306	3.98		
BIR 2307	2.37	VATable Sales	123.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.18	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	126.75	TOTAL SALES	133.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2360/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466238821426

Collection Ref. Code	: 1827-74-470-7	Premise Address	: CALERO TAYUD,LILOAN		
Account ID	: 4669800000-0				
Customer Name	: OSMENA,ANTONIO V TM	TOTAL AMOUNT DUE	: 393.73	Overdue Bill	: 1
Meter Number	: MTR1072086				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46698000000 BC01/307.1/2360/0/23/02-06-2017/81 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369349550033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331965

36909000006

Date : 02-06-2017

BC01/307.1/2380/0761832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690900000-6

Collection Ref. Code : 1841-48-146-7

Customer Information----------

Name : ENECIO,JUVENAL JR. A

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115550	Pole No	:	0761832
Serial No	:	40051603	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24930
Period From	:	01-04-2017	Prev Rdg	:	23501
No of Days	:	31	Diff Rdg	:	1429
Avg kWh/day	:	46.10	Registered	:	1429
Conn Load	:	2597	Billed kWh	:	1429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		17,732.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,765.76
Transmission Charge	0.6036/kWh	862.54
System Loss Charge	0.7644/kWh	1,092.33
Sub-Total		9,720.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,501.61
Supply Charge	0.4118/kWh	588.46
Metering Charge	0.6989/kWh	998.73
	5.00/month	5.00
Sub-Total		4,093.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	153.05
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 17,733.00	354.66
Sub-Total		507.88
Government Charges		
Franchise Tax - Local		71.61
Value Added Tax		
Generation		485.09
Transmission		18.39
System Loss		63.19
Distribution		491.26
Others		69.54
Universal Charge		
Missionary Electrification	0.1561/kWh	223.06
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.20
Sub-Total		1,879.85
CURRENT BILL - FEBRUARY 2017		16,202.16
TOTAL AMOUNT DUE		33,935.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 15,385.55

Your monthly electricity consumption chart

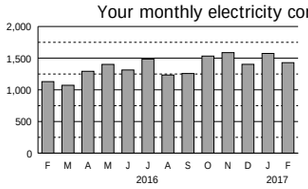

Avg Monthly Usage : 1,362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,202.16		
Less : VAT	1,127.47		
Amount Net of VAT	15,074.69		
Less: BIR 2306	469.79		
BIR 2307	287.88	VATable Sales	15,074.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,317.02	VAT Zero Rated Sales	0.00
Add : VAT	1,127.47	VAT Amount	1,127.47
TOTAL AMOUNT DUE	15,444.49	TOTAL SALES	16,202.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2380/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369349550033

Collection Ref. Code	: 1841-48-146-7	Premise Address	: TABAY,TAYUD,LILOAN		
Account ID	: 3690900000-6				
Customer Name	: ENECIO,JUVENAL JR. A	TOTAL AMOUNT DUE	: 33,935.00	Overdue Bill	: 1
Meter Number	: MTR1115550				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36909000006 BC01/307.1/2380/0/23/02-06-2017/81 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200709718535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330571

20019000007

Date : 02-06-2017

BC01/307.6/390/0753494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001900000-7

Collection Ref. Code : 1835-43-053-8

Customer Information----------

Name : TAGALOG,JOSE C

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1009736	Pole No	:	0753494
Serial No	:	83347873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	943
Period From	:	01-04-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	524	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		294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.49
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		34.17
CURRENT BILL - FEBRUARY 2017		221.86
TOTAL AMOUNT DUE		516.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 586.00

Your monthly electricity consumption chart

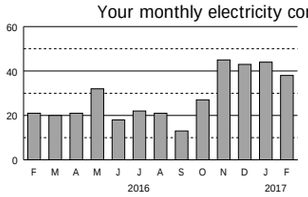

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.86		
Less : VAT	15.13		
Amount Net of VAT	206.73		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.65	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	211.78	TOTAL SALES	221.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/390/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200709718535

Collection Ref. Code	: 1835-43-053-8	Premise Address	: TAYUD, LILO-AN		
Account ID	: 2001900000-7				
Customer Name	: TAGALOG,JOSE C	TOTAL AMOUNT DUE	: 516.77	Overdue Bill	: 1
Meter Number	: MTR1009736				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20019000007

BC01/307.6/390/0/23/02-06-2017/81

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279902674684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337784

27986000001

Date : 02-06-2017

BC01/307.6/420/0753361/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798600000-1

Collection Ref. Code : 1815-36-446-7

Customer Information----------

Name : MAGDADARO,ROSARIO P.

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	451531 GS6	Pole No	:	0753361
Serial No	:	93356070	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4427
Period From	:	01-04-2017	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	320	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		980.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 24.05
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.56
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		115.94
CURRENT BILL - FEBRUARY 2017		965.05
TOTAL AMOUNT DUE		1,945.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 610.00

Your monthly electricity consumption chart

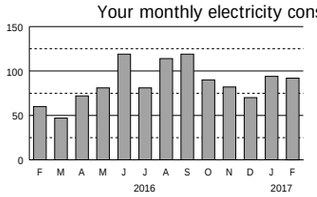

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.05		
Less : VAT	67.85		
Amount Net of VAT	897.20		
Less: BIR 2306	28.28		
BIR 2307	17.07	VATable Sales	897.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.85	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	919.70	TOTAL SALES	965.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/420/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279902674684

Collection Ref. Code	: 1815-36-446-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 2798600000-1				
Customer Name	: MAGDADARO,ROSARIO P.	TOTAL AMOUNT DUE	: 1,945.55	Overdue Bill	: 1
Meter Number	: 451531 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27986000001

BC01/307.6/420/0/23/02-06-2017/81

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595161796430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346387

59599377047

Date : 02-06-2017

BC01/307.6/430/0753361/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959937704-7

Collection Ref. Code : 1851-58-035-2

Customer Information----------

Name : GICARAYA,ISIDRO SAMULDE

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	523573 RGS6	Pole No	:	0753361
Serial No	:	92026258	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3481
Period From	:	01-04-2017	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	223	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		461.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.19
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		72.36
CURRENT BILL - FEBRUARY 2017		567.99
TOTAL AMOUNT DUE		1,029.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 340.00

Your monthly electricity consumption chart

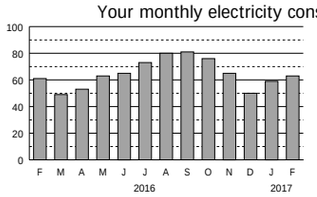

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.99		
Less : VAT	39.86		
Amount Net of VAT	528.13		
Less: BIR 2306	16.61		
BIR 2307	9.96	VATable Sales	528.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.56	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	541.42	TOTAL SALES	567.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/430/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595161796430

Collection Ref. Code	: 1851-58-035-2	Premise Address	: TAYUD,LILO-AN		
Account ID	: 5959937704-7				
Customer Name	: GICARAYA,ISIDRO SAMULDE	TOTAL AMOUNT DUE	: 1,029.47	Overdue Bill	: 1
Meter Number	: 523573 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59599377047 BC01/307.6/430/0/23/02-06-2017/81 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206709391073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333745

20684607839

Date : 02-06-2017

BC01/307.6/440/0753312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068460783-9

Collection Ref. Code : 1855-73-059-6

Customer Information----------

Name : YNGENTE,LOUIE HONORIUS TEJONES

Premise Address : OPP BRGY HALL,TAYUD, LILOAN

TIN : 238-634-878-000

Metering Information----------

Meter No	:	367787GS6	Pole No	:	0753312
Serial No	:	2107547	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	71661
Period From	:	01-04-2017	Prev Rdg	:	70268
No of Days	:	31	Diff Rdg	:	1393
Avg kWh/day	:	44.94	Registered	:	1393
Conn Load	:	590	Billed kWh	:	1393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,267.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,570.12
Transmission Charge	0.3546/kWh	493.96
System Loss Charge	0.7862/kWh	1,095.18
Sub-Total		9,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,438.59
Supply Charge	0.4118/kWh	573.64
Metering Charge	0.6989/kWh	973.57
	5.00/month	5.00
Sub-Total		3,990.80
Others		
Subsidy on Lifeline Charge	0.1071/kWh	149.19
Senior Citizen Subsidy Charge	0.000122/kWh	0.17
Surcharge	0.02 of 23,267.00	465.34
Sub-Total		614.70
Government Charges		
Franchise Tax - Local		68.82
Value Added Tax		
Generation		472.86
Transmission		10.53
System Loss		65.14
Distribution		478.90
Others		82.02
Universal Charge		
Missionary Electrification	0.1561/kWh	217.45
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.73
Sub-Total		1,841.89
CURRENT BILL - FEBRUARY 2017		15,606.65
TOTAL AMOUNT DUE		38,873.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 31,000.00

Your monthly electricity consumption chart

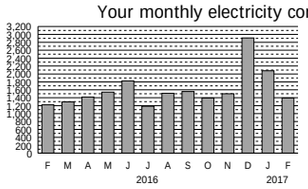

Avg Monthly Usage : 1,603.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,606.65		
Less : VAT	1,109.45		
Amount Net of VAT	14,497.20		
Less: BIR 2306	462.27		
BIR 2307	276.67	VATable Sales	14,497.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,758.26	VAT Zero Rated Sales	0.00
Add : VAT	1,109.45	VAT Amount	1,109.45
TOTAL AMOUNT DUE	14,867.71	TOTAL SALES	15,606.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/440/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206709391073

Collection Ref. Code	: 1855-73-059-6	Premise Address	: OPP BRGY HALL,TAYUD, LILOAN		
Account ID	: 2068460783-9				
Customer Name	: YNGENTE,LOUIE HONORIUS TEJONES	TOTAL AMOUNT DUE	: 38,873.65	Overdue Bill	: 1
Meter Number	: 367787GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20684607839

BC01/307.6/440/0/23/02-06-2017/81

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027922733231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344777

02716039330

Date : 02-06-2017

BC01/308.0/0/0272651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271603933-0

Collection Ref. Code : 1861-67-935-1

Customer Information----------

Name : QUAN,JAINEE VILLACERAN

Premise Address : PUROK MAHOGANY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089773	Pole No	:	0272651
Serial No	:	40010342	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2118
Period From	:	01-04-2017	Prev Rdg	:	1970
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		1,707.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
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		194.32
CURRENT BILL - FEBRUARY 2017		1,645.96
TOTAL AMOUNT DUE		3,353.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,600.00

Your monthly electricity consumption chart

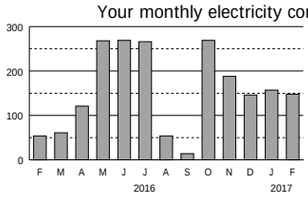

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.96		
Less : VAT	116.56		
Amount Net of VAT	1,529.40		
Less: BIR 2306	48.57		
BIR 2307	29.18	VATable Sales	1,529.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.65	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,568.21	TOTAL SALES	1,645.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/0/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027922733231

Collection Ref. Code	: 1861-67-935-1	Premise Address	: PUROK MAHOGANY,TAYUD, LILO-AN		
Account ID	: 0271603933-0				
Customer Name	: QUAN,JAINEE VILLACERAN	TOTAL AMOUNT DUE	: 3,353.84	Overdue Bill	: 1
Meter Number	: MTR1089773				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02716039330 BC01/308.0/0/0/23/02-06-2017/81 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775188735918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334871

77531100004

Date : 02-06-2017

BC01/308.0/20/0751146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753110000-4

Collection Ref. Code : 1813-57-836-2

Customer Information----------

Name : BUTAD,PACIANA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1189208	Pole No	:	0751146
Serial No	:	40135185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	376
Period From	:	01-04-2017	Prev Rdg	:	246
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		1,726.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		6.58
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		171.32
CURRENT BILL - FEBRUARY 2017		1,451.53
TOTAL AMOUNT DUE		3,177.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,710.00

Your monthly electricity consumption chart

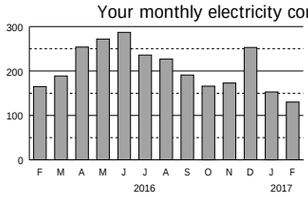

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.53		
Less : VAT	102.99		
Amount Net of VAT	1,348.54		
Less: BIR 2306	42.90		
BIR 2307	25.73	VATable Sales	1,348.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.91	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,382.90	TOTAL SALES	1,451.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/20/0/22/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775188735918

Collection Ref. Code	: 1813-57-836-2	Premise Address	: TAYUD LILOAN		
Account ID	: 7753110000-4				
Customer Name	: BUTAD,PACIANA	TOTAL AMOUNT DUE	: 3,177.60	Overdue Bill	: 1
Meter Number	: MTR1189208				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77531100004 BC01/308.0/20/0/22/02-06-2017/81 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667751566522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330350

66744100000

Date : 02-06-2017

BC01/308.0/30/0751146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674410000-0

Collection Ref. Code : 1843-93-359-4

Customer Information----------

Name : CABAHUG,JANET G

Premise Address : BESIDE TOYANG'S BAKERY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	460164GS6	Pole No	:	0751146
Serial No	:	64187049	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5561
Period From	:	01-04-2017	Prev Rdg	:	5394
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	676	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-31 Business Style :

PREVIOUS BALANCE		1,771.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.6036/kWh	100.80
System Loss Charge	0.7644/kWh	127.65
Sub-Total		1,135.99
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.69
Transmission		2.14
System Loss		7.38
Distribution		57.94
Others		7.40
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 - FEBRUARY 2017		1,891.63
TOTAL AMOUNT DUE		3,662.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 3,650.02

Your monthly electricity consumption chart

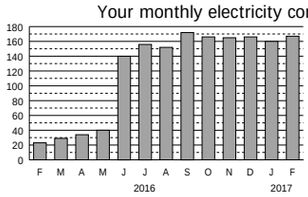

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.63		
Less : VAT	131.55		
Amount Net of VAT	1,760.08		
Less: BIR 2306	54.82		
BIR 2307	33.61	VATable Sales	1,760.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.65	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,803.20	TOTAL SALES	1,891.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/30/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667751566522

Collection Ref. Code	: 1843-93-359-4	Premise Address	: BESIDE TOYANG'S BAKERY,TAYUD,LILOAN		
Account ID	: 6674410000-0				
Customer Name	: CABAHUG,JANET G	TOTAL AMOUNT DUE	: 3,662.95	Overdue Bill	: 1
Meter Number	: 460164GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66744100000

BC01/308.0/30/0/23/02-06-2017/81

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930084572783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348007

93041100004

Date : 02-06-2017

BC01/308.0/60/0736932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304110000-4

Collection Ref. Code : 1839-82-200-7

Customer Information----------

Name : PEVIDA,TRINIDAD B

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	113666DS6	Pole No	:	0736932
Serial No	:	17668878	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8672
Period From	:	01-04-2017	Prev Rdg	:	8620
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		422.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 133.25
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 9.61
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		55.91
CURRENT BILL - FEBRUARY 2017		418.35
TOTAL AMOUNT DUE		840.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 351.00

Your monthly electricity consumption chart

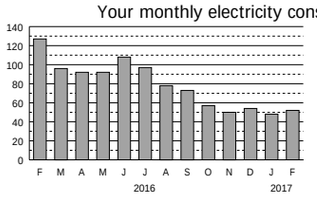

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.35		
Less : VAT	29.32		
Amount Net of VAT	389.03		
Less: BIR 2306	12.23		
BIR 2307	7.29	VATable Sales	389.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.51	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	398.83	TOTAL SALES	418.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930084572783

Collection Ref. Code	: 1839-82-200-7	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 9304110000-4				
Customer Name	: PEVIDA,TRINIDAD B	TOTAL AMOUNT DUE	: 840.58	Overdue Bill	: 1
Meter Number	: 113666DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93041100004

BC01/308.0/60/0/23/02-06-2017/81

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979095148014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338845

97931100008

Date : 02-06-2017

BC01/308.0/80/0739894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793110000-8

Collection Ref. Code : 1827-25-947-7

Customer Information----------

Name : PACIENCIA,LUZVIMINDA P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	429017GS6	Pole No	:	0739894
Serial No	:	58167951	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	56620
Period From	:	01-04-2017	Prev Rdg	:	56108
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	294	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		7,089.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,782.41
Transmission Charge	0.6036/kWh	309.04
System Loss Charge	0.7644/kWh	391.37
Sub-Total		3,482.82
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 7,089.00	141.78
Sub-Total		196.68
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		173.80
Transmission		6.59
System Loss		22.66
Distribution		176.40
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		675.82
CURRENT BILL - FEBRUARY 2017		5,825.31
TOTAL AMOUNT DUE		12,914.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 7,293.48

Your monthly electricity consumption chart

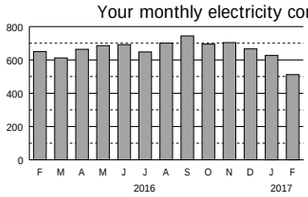

Avg Monthly Usage : 661.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.31		
Less : VAT	406.14		
Amount Net of VAT	5,419.17		
Less: BIR 2306	169.23		
BIR 2307	103.50	VATable Sales	5,419.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.44	VAT Zero Rated Sales	0.00
Add : VAT	406.14	VAT Amount	406.14
TOTAL AMOUNT DUE	5,552.58	TOTAL SALES	5,825.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/80/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979095148014

Collection Ref. Code	: 1827-25-947-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 9793110000-8				
Customer Name	: PACIENCIA,LUZVIMINDA P	TOTAL AMOUNT DUE	: 12,914.35	Overdue Bill	: 1
Meter Number	: 429017GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97931100008

BC01/308.0/80/0/23/02-06-2017/81

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130861730611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347481

13041346688

Date : 02-06-2017

BC01/308.0/90/0739901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304134668-8

Collection Ref. Code : 1857-30-188-9

Customer Information----------

Name : SABANG,ABRAHAM JR. MACARANAS

Premise Address : KAPULAY,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	7436 EES6	Pole No	:	0739901
Serial No	:	06055514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11883
Period From	:	01-04-2017	Prev Rdg	:	11680
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	2527	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		3,478.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,478.00	69.56
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		12.17
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		269.17
CURRENT BILL - FEBRUARY 2017		2,281.10
TOTAL AMOUNT DUE		5,759.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 3,104.00

Your monthly electricity consumption chart

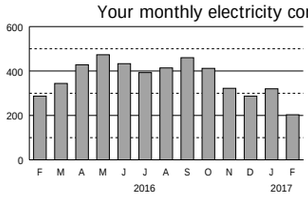

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.10		
Less : VAT	162.40		
Amount Net of VAT	2,118.70		
Less: BIR 2306	67.67		
BIR 2307	40.44	VATable Sales	2,118.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.59	VAT Zero Rated Sales	0.00
Add : VAT	162.40	VAT Amount	162.40
TOTAL AMOUNT DUE	2,172.99	TOTAL SALES	2,281.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/90/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130861730611

Collection Ref. Code	: 1857-30-188-9	Premise Address	: KAPULAY,TAYUD,LILO-AN		
Account ID	: 1304134668-8				
Customer Name	: SABANG,ABRAHAM JR. MACARANAS	TOTAL AMOUNT DUE	: 5,759.31	Overdue Bill	: 1
Meter Number	: 7436 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13041346688

BC01/308.0/90/0/23/02-06-2017/81

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995223294063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348540

99511100002

Date : 02-06-2017

BC01/308.0/100/0762271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951110000-2

Collection Ref. Code : 1825-50-476-8

Customer Information----------

Name : PEPITO,OFELIA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261135GS6	Pole No	:	0762271
Serial No	:	46977831	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16933
Period From	:	01-04-2017	Prev Rdg	:	16827
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		1,344.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		5.22
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 - FEBRUARY 2017		1,183.20
TOTAL AMOUNT DUE		2,527.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,167.00

Your monthly electricity consumption chart

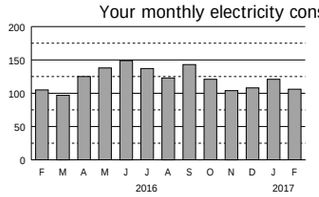

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.20		
Less : VAT	83.95		
Amount Net of VAT	1,099.25		
Less: BIR 2306	34.98		
BIR 2307	20.98	VATable Sales	1,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.29	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,127.24	TOTAL SALES	1,183.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995223294063

Collection Ref. Code	: 1825-50-476-8	Premise Address	: TAYUD LILOAN		
Account ID	: 9951110000-2				
Customer Name	: PEPITO,OFELIA	TOTAL AMOUNT DUE	: 2,527.97	Overdue Bill	: 1
Meter Number	: 261135GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99511100002 BC01/308.0/100/0/23/02-06-2017/81 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614227673583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337648

61437048186

Date : 02-06-2017

BC01/308.0/100/0762292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143704818-6

Collection Ref. Code : 1859-34-998-6

Customer Information----------

Name : ENDRINA,MATRONILLO TOMAYAO

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011101	Pole No	:	0762292
Serial No	:	121575707	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2331
Period From	:	01-04-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	226	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		1,211.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 23.21
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.26
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 - FEBRUARY 2017		1,051.76
TOTAL AMOUNT DUE		2,262.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,235.00

Your monthly electricity consumption chart

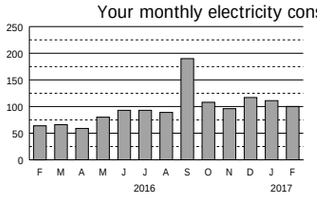

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.76		
Less : VAT	74.05		
Amount Net of VAT	977.71		
Less: BIR 2306	30.86		
BIR 2307	18.60	VATable Sales	977.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.25	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	1,002.30	TOTAL SALES	1,051.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614227673583

Collection Ref. Code	: 1859-34-998-6	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 6143704818-6				
Customer Name	: ENDRINA,MATRONILLO TOMAYAO	TOTAL AMOUNT DUE	: 2,262.88	Overdue Bill	: 1
Meter Number	: MTR1011101				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437048186 BC01/308.0/100/0/23/02-06-2017/81 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006707236540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332988

00611100009

Date : 02-06-2017

BC01/308.0/100/0762271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061110000-9

Collection Ref. Code : 1825-50-479-2

Customer Information----------

Name : PEPITO,MARCELINA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261549GS6	Pole No	:	0762271
Serial No	:	47643454	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36032
Period From	:	01-04-2017	Prev Rdg	:	35754
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	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		3,188.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
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	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		93.58
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		12.86
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		364.43
CURRENT BILL - FEBRUARY 2017		3,086.35
TOTAL AMOUNT DUE		6,275.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,710.00

Your monthly electricity consumption chart

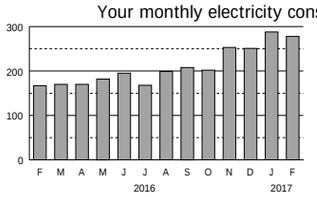

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.35		
Less : VAT	218.38		
Amount Net of VAT	2,867.97		
Less: BIR 2306	90.99		
BIR 2307	54.71	VATable Sales	2,867.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.27	VAT Zero Rated Sales	0.00
Add : VAT	218.38	VAT Amount	218.38
TOTAL AMOUNT DUE	2,940.65	TOTAL SALES	3,086.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006707236540

Collection Ref. Code	: 1825-50-479-2	Premise Address	: TAYUD LILOAN		
Account ID	: 0061110000-9				
Customer Name	: PEPITO,MARCELINA	TOTAL AMOUNT DUE	: 6,275.31	Overdue Bill	: 1
Meter Number	: 261549GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00611100009 BC01/308.0/100/0/23/02-06-2017/81 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919950373987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341410

91912100004

Date : 02-06-2017

BC01/308.0/100/0762271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191210000-4

Collection Ref. Code : 1819-73-932-5

Customer Information----------

Name : PEPITO,HELEN G

Premise Address : TAYUD,KAPULAY,LILOAN

TIN :

Metering Information----------

Meter No	:	359287GS6	Pole No	:	0762271
Serial No	:	2003120967	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12433
Period From	:	01-04-2017	Prev Rdg	:	12399
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		203.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.24
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		30.47
CURRENT BILL - FEBRUARY 2017		197.47
TOTAL AMOUNT DUE		401.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 720.00

Your monthly electricity consumption chart

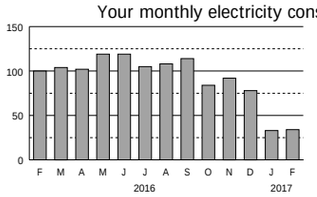

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.47		
Less : VAT	13.42		
Amount Net of VAT	184.05		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.09	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	188.51	TOTAL SALES	197.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919950373987

Collection Ref. Code	: 1819-73-932-5	Premise Address	: TAYUD,KAPULAY,LILOAN		
Account ID	: 9191210000-4				
Customer Name	: PEPITO,HELEN G	TOTAL AMOUNT DUE	: 401.29	Overdue Bill	: 1
Meter Number	: 359287GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91912100004

BC01/308.0/100/0/23/02-06-2017/81

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554549855342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342185

55473100000

Date : 02-06-2017

BC01/308.0/110/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547310000-0

Collection Ref. Code : 1841-54-629-1

Customer Information----------

Name : LEYSON,JEROME M1 R

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	294884SS6	Pole No	:	0762446
Serial No	:	32842530	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	61387
Period From	:	01-04-2017	Prev Rdg	:	60723
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	240	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		7,359.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,608.44
Transmission Charge	0.6036/kWh	400.79
System Loss Charge	0.7644/kWh	507.56
Sub-Total		4,516.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.11
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,360.00	147.20
Sub-Total		218.39
Government Charges		
Franchise Tax - Local		33.20
Value Added Tax		
Generation		225.40
Transmission		8.55
System Loss		29.36
Distribution		228.59
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		871.62
CURRENT BILL - FEBRUARY 2017		7,511.71
TOTAL AMOUNT DUE		14,871.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 7,074.83

Your monthly electricity consumption chart

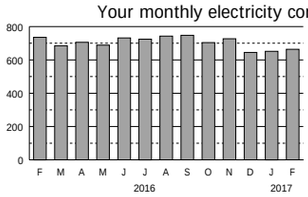

Avg Monthly Usage : 704.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,511.71		
Less : VAT	522.09		
Amount Net of VAT	6,989.62		
Less: BIR 2306	217.55		
BIR 2307	133.47	VATable Sales	6,989.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,638.60	VAT Zero Rated Sales	0.00
Add : VAT	522.09	VAT Amount	522.09
TOTAL AMOUNT DUE	7,160.69	TOTAL SALES	7,511.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/110/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554549855342

Collection Ref. Code	: 1841-54-629-1	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 5547310000-0				
Customer Name	: LEYSON,JEROME M1 R	TOTAL AMOUNT DUE	: 14,871.69	Overdue Bill	: 1
Meter Number	: 294884SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55473100000 BC01/308.0/110/0/23/02-06-2017/81 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688367920950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341975

68883100007

Date : 02-06-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888310000-7

Collection Ref. Code : 1841-88-389-1

Customer Information----------

Name : CREDO,GLADIS P

Premise Address : LORENZO ARCADE, PUROK MAHOGANY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117782	Pole No	:	0762446
Serial No	:	40071712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1060
Period From	:	01-04-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	158	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		535.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.6036/kWh	23.54
System Loss Charge	0.7644/kWh	29.81
Sub-Total		265.29
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 Charge	0.1071/kWh	4.18
Surcharge	0.02 of 535.50	10.71
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		13.24
Transmission		0.50
System Loss		1.72
Distribution		13.99
Others		2.02
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		52.05
CURRENT BILL - FEBRUARY 2017		448.82
TOTAL AMOUNT DUE		984.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 511.00

Your monthly electricity consumption chart

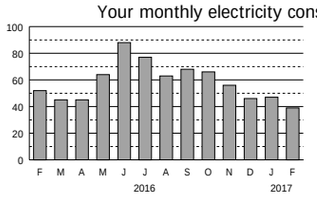

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.82		
Less : VAT	31.47		
Amount Net of VAT	417.35		
Less: BIR 2306	13.12		
BIR 2307	7.98	VATable Sales	417.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.25	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	427.72	TOTAL SALES	448.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688367920950

Collection Ref. Code	: 1841-88-389-1	Premise Address	: LORENZO ARCADE, PUROK MAHOGANY,TAYUD,LILOAN		
Account ID	: 6888310000-7				
Customer Name	: CREDO,GLADIS P	TOTAL AMOUNT DUE	: 984.10	Overdue Bill	: 1
Meter Number	: MTR1117782				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68883100007

BC01/308.0/120/0/23/02-06-2017/81

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479938588478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336978

47941100001

Date : 02-06-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794110000-1

Collection Ref. Code : 1839-90-440-2

Customer Information----------

Name : CREDO,GLADIS M2 P

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	416892GS6	Pole No	:	0762446
Serial No	:	91762858	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10637
Period From	:	01-04-2017	Prev Rdg	:	10476
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	489	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,493.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.6036/kWh	97.18
System Loss Charge	0.7644/kWh	123.07
Sub-Total		1,095.19
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		54.66
Transmission		2.07
System Loss		7.10
Distribution		55.88
Others		6.62
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		211.05
CURRENT BILL - FEBRUARY 2017		1,819.04
TOTAL AMOUNT DUE		3,312.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,384.49

Your monthly electricity consumption chart

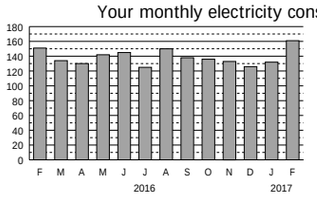

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.04		
Less : VAT	126.33		
Amount Net of VAT	1,692.71		
Less: BIR 2306	52.63		
BIR 2307	32.32	VATable Sales	1,692.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.76	VAT Zero Rated Sales	0.00
Add : VAT	126.33	VAT Amount	126.33
TOTAL AMOUNT DUE	1,734.09	TOTAL SALES	1,819.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479938588478

Collection Ref. Code	: 1839-90-440-2	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN
Account ID	: 4794110000-1		
Customer Name	: CREDO,GLADIS M2 P	TOTAL AMOUNT DUE	: 3,312.51
Meter Number	: 416892GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47941100001

BC01/308.0/120/0/23/02-06-2017/81

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089574219378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342629

08941100003

Date : 02-06-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894110000-3

Collection Ref. Code : 1839-90-467-4

Customer Information----------

Name : CREDO,GLADIS M9 P

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085745	Pole No	:	0762446
Serial No	:	40041879	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	92
Period From	:	01-04-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	270	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		159.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.6036/kWh	9.05
System Loss Charge	0.7644/kWh	11.47
Sub-Total		102.04
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 Charge	0.1071/kWh	1.61
Surcharge	0.02 of 159.50	3.19
Sub-Total		4.80
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		5.10
Transmission		0.19
System Loss		0.67
Distribution		5.75
Others		0.67
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		20.30
CURRENT BILL - FEBRUARY 2017		175.06
TOTAL AMOUNT DUE		334.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 44.00

Your monthly electricity consumption chart

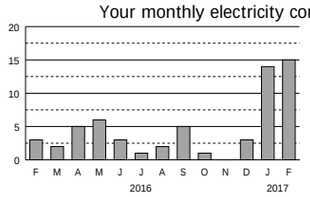

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.06		
Less : VAT	12.38		
Amount Net of VAT	162.68		
Less: BIR 2306	5.17		
BIR 2307	3.11	VATable Sales	162.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.40	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	166.78	TOTAL SALES	175.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089574219378

Collection Ref. Code	: 1839-90-467-4	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN
Account ID	: 0894110000-3		
Customer Name	: CREDO,GLADIS M9 P	TOTAL AMOUNT DUE	: 334.76
Meter Number	: MTR1085745		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08941100003

BC01/308.0/120/0/23/02-06-2017/81

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579163629331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337130

57941100000

Date : 02-06-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794110000-0

Collection Ref. Code : 1839-90-443-7

Customer Information----------

Name : CREDO,GLADIS M3 P

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117699	Pole No	:	0762446
Serial No	:	40074383	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	572
Period From	:	01-04-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	270	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		226.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.6036/kWh	14.49
System Loss Charge	0.7644/kWh	18.35
Sub-Total		163.27
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	0.1071/kWh	2.57
Surcharge	0.02 of 226.50	4.53
Sub-Total		7.10
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		8.15
Transmission		0.31
System Loss		1.05
Distribution		8.84
Others		1.00
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		32.00
CURRENT BILL - FEBRUARY 2017		276.03
TOTAL AMOUNT DUE		502.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 229.86

Your monthly electricity consumption chart

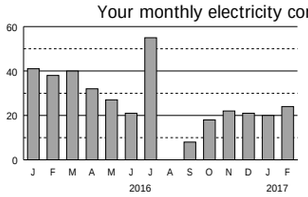

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.03		
Less : VAT	19.35		
Amount Net of VAT	256.68		
Less: BIR 2306	8.05		
BIR 2307	4.91	VATable Sales	256.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.72	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	263.07	TOTAL SALES	276.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579163629331

Collection Ref. Code	: 1839-90-443-7	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN		
Account ID	: 5794110000-0				
Customer Name	: CREDO,GLADIS M3 P	TOTAL AMOUNT DUE	: 502.37	Overdue Bill	: 1
Meter Number	: MTR1117699				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57941100000 BC01/308.0/120/0/23/02-06-2017/81 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379497619016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337958

37941100002

Date : 02-06-2017

BC01/308.0/120/0762446/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794110000-2

Collection Ref. Code : 1839-90-437-2

Customer Information----------

Name : CREDO,GLADIS M1 P

Premise Address : PUROK MAHOGANY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117697	Pole No	:	0762446
Serial No	:	40075035	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4820
Period From	:	01-04-2017	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	354	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		2,685.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.6036/kWh	86.92
System Loss Charge	0.7644/kWh	110.07
Sub-Total		979.54
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.88
Transmission		1.85
System Loss		6.36
Distribution		50.04
Others		9.18
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		192.25
CURRENT BILL - FEBRUARY 2017		1,657.97
TOTAL AMOUNT DUE		4,343.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,365.85

Your monthly electricity consumption chart

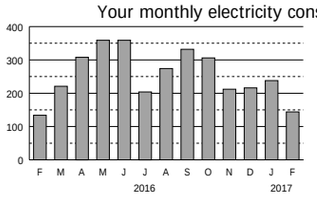

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.97		
Less : VAT	116.31		
Amount Net of VAT	1,541.66		
Less: BIR 2306	48.46		
BIR 2307	29.46	VATable Sales	1,541.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.74	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,580.05	TOTAL SALES	1,657.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/120/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379497619016

Collection Ref. Code	: 1839-90-437-2	Premise Address	: PUROK MAHOGANY,TAYUD,LILOAN		
Account ID	: 3794110000-2				
Customer Name	: CREDO,GLADIS M1 P	TOTAL AMOUNT DUE	: 4,343.31	Overdue Bill	: 1
Meter Number	: MTR1117697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37941100002

BC01/308.0/120/0/23/02-06-2017/81

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750664972180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339839

75032100002

Date : 02-06-2017

BC01/308.0/130/0762432/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503210000-2

Collection Ref. Code : 1821-18-794-6

Customer Information----------

Name : JALANG,DELIA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	095SGS6	Pole No	:	0762432
Serial No	:	88037619	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54893
Period From	:	01-04-2017	Prev Rdg	:	54293
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.35	Registered	:	600
Conn Load	:	12660	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		6,686.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,259.01
Transmission Charge	0.3546/kWh	212.65
System Loss Charge	0.7862/kWh	471.48
Sub-Total		3,943.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,049.83
Supply Charge	0.4118/kWh	246.96
Metering Charge	0.6989/kWh	419.13
	5.00/month	5.00
Sub-Total		1,720.92
Others		
Subsidy on Lifeline Charge	0.1071/kWh	64.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,686.50	133.73
Sub-Total		198.03
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		203.58
Transmission		4.53
System Loss		28.05
Distribution		206.51
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	93.62
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.36
Sub-Total		784.96
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		6,647.05
TOTAL AMOUNT DUE		13,333.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,141.00

Your monthly electricity consumption chart

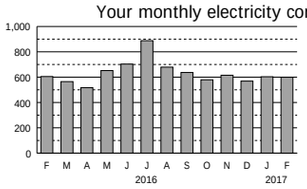

Avg Monthly Usage : 631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,647.05		
Less : VAT	469.95		
Amount Net of VAT	6,177.10		
Less: BIR 2306	195.80		
BIR 2307	117.83	VATable Sales	6,177.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,863.47	VAT Zero Rated Sales	0.00
Add : VAT	469.95	VAT Amount	469.95
TOTAL AMOUNT DUE	6,333.42	TOTAL SALES	6,647.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/130/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750664972180

Collection Ref. Code	: 1821-18-794-6	Premise Address	: TAYUD LILOAN		
Account ID	: 7503210000-2				
Customer Name	: JALANG,DELIA	TOTAL AMOUNT DUE	: 13,333.42	Overdue Bill	: 1
Meter Number	: 095SGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75032100002

BC01/308.0/130/0/23/02-06-2017/81

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792183586121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344175

79245083344

Date : 02-06-2017

BC01/308.0/140/0762285/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924508334-4

Collection Ref. Code : 1853-47-851-2

Customer Information----------

Name : YAP,MARIETTA TEMPLA

Premise Address : SITIO PAG-UTLAN,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071235	Pole No	:	0762285
Serial No	:	125288793	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44912
Period From	:	01-04-2017	Prev Rdg	:	43205
No of Days	:	31	Diff Rdg	:	1707
Avg kWh/day	:	55.07	Registered	:	1707
Conn Load	:	2450	Billed kWh	:	1707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		19,435.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	9,276.52
Transmission Charge	0.6036/kWh	1,030.35
System Loss Charge	0.7644/kWh	1,304.83
Sub-Total		11,611.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,988.27
Supply Charge	0.4118/kWh	702.94
Metering Charge	0.6989/kWh	1,193.02
	5.00/month	5.00
Sub-Total		4,889.23
Others		
Subsidy on Lifeline Charge	0.1071/kWh	182.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.21
Surcharge	0.02 of 45,340.50	906.81
Sub-Total		1,089.84
Government Charges		
Franchise Tax - Local		87.95
Value Added Tax		
Generation		579.44
Transmission		21.96
System Loss		75.49
Distribution		586.71
Others		141.33
Universal Charge		
Missionary Electrification	0.1561/kWh	266.46
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	330.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.67
Sub-Total		2,306.10
CURRENT BILL - FEBRUARY 2017		19,896.87
TOTAL AMOUNT DUE		39,332.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 25,905.00

Your monthly electricity consumption chart

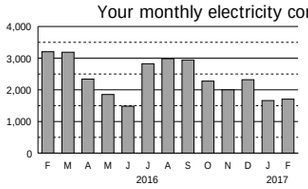

Avg Monthly Usage : 2,367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,896.87		
Less : VAT	1,404.93		
Amount Net of VAT	18,491.94		
Less: BIR 2306	585.39		
BIR 2307	353.57	VATable Sales	18,491.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,552.98	VAT Zero Rated Sales	0.00
Add : VAT	1,404.93	VAT Amount	1,404.93
TOTAL AMOUNT DUE	18,957.91	TOTAL SALES	19,896.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/140/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792183586121

Collection Ref. Code	: 1853-47-851-2	Premise Address	: SITIO PAG-UTLAN,TAYUD, LILOAN		
Account ID	: 7924508334-4				
Customer Name	: YAP,MARIETTA TEMPLA	TOTAL AMOUNT DUE	: 39,332.21	Overdue Bill	: 1
Meter Number	: MTR1071235				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79245083344 BC01/308.0/140/0/23/02-06-2017/81 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077561696940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335769

07722830291

Date : 02-06-2017

BC01/308.0/160/0762194/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772283029-1

Collection Ref. Code : 1859-85-854-6

Customer Information----------

Name : GENTEROLIZO,CHERYL GARBO

Premise Address : PUROK MAHOGANY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039386	Pole No	:	0762194
Serial No	:	126817003	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1108
Period From	:	01-04-2017	Prev Rdg	:	1085
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		117.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
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		17.84
CURRENT BILL - FEBRUARY 2017		97.90
TOTAL AMOUNT DUE		215.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 527.00

Your monthly electricity consumption chart

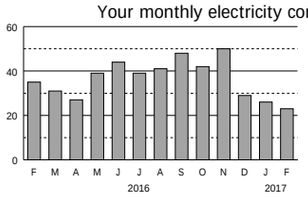

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.90		
Less : VAT	6.48		
Amount Net of VAT	91.42		
Less: BIR 2306	2.70		
BIR 2307	1.61	VATable Sales	91.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.11	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	93.59	TOTAL SALES	97.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/160/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077561696940

Collection Ref. Code	: 1859-85-854-6	Premise Address	: PUROK MAHOGANY,TAYUD, LILO-AN		
Account ID	: 0772283029-1				
Customer Name	: GENTEROLIZO,CHERYL GARBO	TOTAL AMOUNT DUE	: 215.52	Overdue Bill	: 1
Meter Number	: MTR1039386				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07722830291

BC01/308.0/160/0/23/02-06-2017/81

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135417071946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331648

13562100001

Date : 02-06-2017

BC01/308.0/180/1008610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356210000-1

Collection Ref. Code : 1823-33-008-8

Customer Information----------

Name : QUINAGING,MARTINIANO

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1096286	Pole No	:	1008610
Serial No	:	129122157	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14641
Period From	:	01-04-2017	Prev Rdg	:	13904
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	150	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		8,102.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,005.15
Transmission Charge	0.3546/kWh	261.34
System Loss Charge	0.7862/kWh	579.43
Sub-Total		4,845.92
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	0.1071/kWh	78.93
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 8,102.50	162.05
Sub-Total		241.07
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		250.18
Transmission		5.58
System Loss		34.47
Distribution		253.65
Others		33.25
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		964.23
CURRENT BILL - FEBRUARY 2017		8,165.00
TOTAL AMOUNT DUE		16,267.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 13,746.00

Your monthly electricity consumption chart

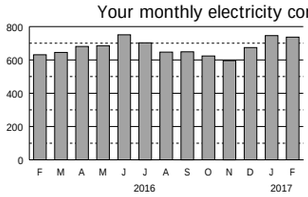

Avg Monthly Usage : 674.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,165.00		
Less : VAT	577.13		
Amount Net of VAT	7,587.87		
Less: BIR 2306	240.49		
BIR 2307	144.74	VATable Sales	7,587.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,202.64	VAT Zero Rated Sales	0.00
Add : VAT	577.13	VAT Amount	577.13
TOTAL AMOUNT DUE	7,779.77	TOTAL SALES	8,165.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/180/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135417071946

Collection Ref. Code	: 1823-33-008-8	Premise Address	: TAYUD LILO-AN		
Account ID	: 1356210000-1				
Customer Name	: QUINAGING,MARTINIANO	TOTAL AMOUNT DUE	: 16,267.25	Overdue Bill	: 1
Meter Number	: MTR1096286				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13562100001

BC01/308.0/180/0/23/02-06-2017/81

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911889049945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336726

91175924702

Date : 02-06-2017

BC01/308.0/180/1008610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117592470-2

Collection Ref. Code : 1849-95-302-3

Customer Information----------

Name : QUINAGING,ADELAIDA IBALE

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1169737	Pole No	:	1008610
Serial No	:	133478942	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1240
Period From	:	01-04-2017	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1740	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		2,786.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		11.13
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		310.95
CURRENT BILL - FEBRUARY 2017		2,633.55
TOTAL AMOUNT DUE		5,420.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,042.55

Your monthly electricity consumption chart

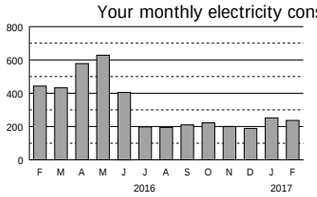

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.55		
Less : VAT	186.44		
Amount Net of VAT	2,447.11		
Less: BIR 2306	77.68		
BIR 2307	46.68	VATable Sales	2,447.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.75	VAT Zero Rated Sales	0.00
Add : VAT	186.44	VAT Amount	186.44
TOTAL AMOUNT DUE	2,509.19	TOTAL SALES	2,633.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/180/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911889049945

Collection Ref. Code	: 1849-95-302-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 9117592470-2				
Customer Name	: QUINAGING,ADELAIDA IBALE	TOTAL AMOUNT DUE	: 5,420.33	Overdue Bill	: 1
Meter Number	: MTR1169737				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91175924702 BC01/308.0/180/0/23/02-06-2017/81 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137492232475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333373

13752341878

Date : 02-06-2017

BC01/308.0/200/1008701/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375234187-8

Collection Ref. Code : 1849-99-545-1

Customer Information----------

Name : CABAHUG,RANDY CENIZA

Premise Address : CAPULAY,TAYUD

TIN :

Metering Information----------

Meter No	:	506308 GS6	Pole No	:	1008701
Serial No	:	88602673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5021
Period From	:	01-04-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	555	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		462.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.57
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 - FEBRUARY 2017		418.99
TOTAL AMOUNT DUE		881.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 325.00

Your monthly electricity consumption chart

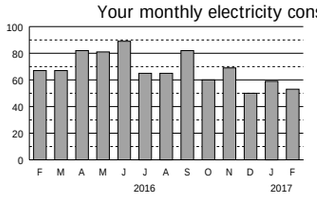

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.99		
Less : VAT	29.09		
Amount Net of VAT	389.90		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.49	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	399.58	TOTAL SALES	418.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/200/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137492232475

Collection Ref. Code	: 1849-99-545-1	Premise Address	: CAPULAY,TAYUD		
Account ID	: 1375234187-8				
Customer Name	: CABAHUG,RANDY CENIZA	TOTAL AMOUNT DUE	: 881.74	Overdue Bill	: 1
Meter Number	: 506308 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13752341878 BC01/308.0/200/0/23/02-06-2017/81 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358894388520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35825681444

1008344518
Date : 02-06-2017
BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582568144-4
Collection Ref. Code : 1851-48-737-9

Customer Information----------
Name : ALEGRE,LEIZL CUYOS
Premise Address : 13039 MAHOGANY STREET,SIMBORIO,TAYUD-LILOAN

TIN : 233-731-612-000

Metering Information----------

Meter No	:	410530 GS6	Pole No	:	0762173
Serial No	:	2004200956	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12429
Period From	:	01-04-2017	Prev Rdg	:	12282
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	230	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		2,332.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,468.00	89.36
Sub-Total		105.12
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		13.51
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		200.00
CURRENT BILL - FEBRUARY 2017		1,697.29
TOTAL AMOUNT DUE		4,030.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 2,135.00

Your monthly electricity consumption chart

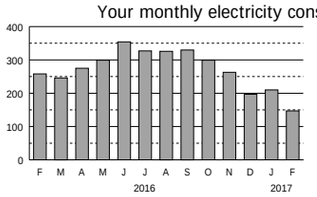

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.29		
Less : VAT	122.47		
Amount Net of VAT	1,574.82		
Less: BIR 2306	51.04		
BIR 2307	30.10	VATable Sales	1,574.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.68	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,616.15	TOTAL SALES	1,697.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358894388520

Collection Ref. Code	: 1851-48-737-9	Premise Address	: 13039 MAHOGANY STREET,SIMBORIO,TAYUD-LILOAN
Account ID	: 3582568144-4		
Customer Name	: ALEGRE,LEIZL CUYOS	TOTAL AMOUNT DUE	: 4,030.15 Overdue Bill : 1
Meter Number	: 410530 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35825681444 BC01/308.0/310/0/23/02-06-2017/81 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478280837508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336704

47829436238

Date : 02-06-2017

BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782943623-8

Collection Ref. Code : 1849-94-839-9

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address : M2 PAGUTLAN,SIMBORIO,TAYUD

TIN :

Metering Information----------

Meter No	:	310640 GS6	Pole No	:	0762173
Serial No	:	48838113	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2289
Period From	:	01-04-2017	Prev Rdg	:	2258
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		180.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.21
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 - FEBRUARY 2017		180.15
TOTAL AMOUNT DUE		360.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 171.00

Your monthly electricity consumption chart

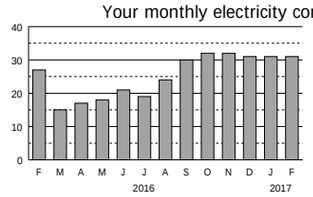

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.15		
Less : VAT	12.24		
Amount Net of VAT	167.91		
Less: BIR 2306	5.11		
BIR 2307	3.06	VATable Sales	167.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.74	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	171.98	TOTAL SALES	180.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478280837508

Collection Ref. Code	: 1849-94-839-9	Premise Address	: M2 PAGUTLAN,SIMBORIO,TAYUD		
Account ID	: 4782943623-8				
Customer Name	: LEYSON,VIRGINIA RIVERA	TOTAL AMOUNT DUE	: 360.72	Overdue Bill	: 1
Meter Number	: 310640 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47829436238 BC01/308.0/310/0/23/02-06-2017/81 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969453145037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331606

96934508522

Date : 02-06-2017

BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693450852-2

Collection Ref. Code : 1849-94-851-8

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address : M1 PAGUTLAN,SIMBORIO,TAYUD

TIN :

Metering Information----------

Meter No	:	504153 GS6	Pole No	:	0762173
Serial No	:	68674551	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4512
Period From	:	01-04-2017	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	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		1,492.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		6.24
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		186.12
CURRENT BILL - FEBRUARY 2017		1,576.18
TOTAL AMOUNT DUE		3,068.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,394.00

Your monthly electricity consumption chart

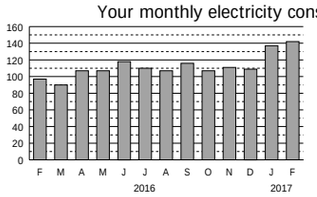

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.18		
Less : VAT	111.52		
Amount Net of VAT	1,464.66		
Less: BIR 2306	46.47		
BIR 2307	27.94	VATable Sales	1,464.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.25	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,501.77	TOTAL SALES	1,576.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969453145037

Collection Ref. Code : 1849-94-851-8

Account ID : 9693450852-2

Customer Name : LEYSON,VIRGINIA RIVERA

Meter Number : 504153 GS6

Period : Jan 2017

Premise Address : M1 PAGUTLAN,SIMBORIO,TAYUD

TOTAL AMOUNT DUE : 3,068.61

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

96934508522

BC01/308.0/310/0/23/02-06-2017/81

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662424187764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347595

66284100006

Date : 02-06-2017

BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628410000-6

Collection Ref. Code : 1833-53-581-2

Customer Information----------

Name : NAJARRO,ERLINDA C

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	268453GS6	Pole No	:	0762173
Serial No	:	46743498	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14829
Period From	:	01-04-2017	Prev Rdg	:	14720
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	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		1,531.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.72
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		143.99
CURRENT BILL - FEBRUARY 2017		1,219.88
TOTAL AMOUNT DUE		2,751.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,800.00

Your monthly electricity consumption chart

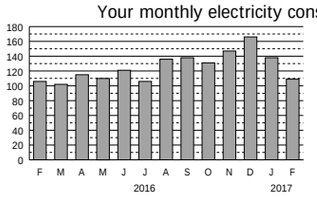

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.88		
Less : VAT	86.68		
Amount Net of VAT	1,133.20		
Less: BIR 2306	36.11		
BIR 2307	21.63	VATable Sales	1,133.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.46	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,162.14	TOTAL SALES	1,219.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/22/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662424187764

Collection Ref. Code	: 1833-53-581-2	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 6628410000-6				
Customer Name	: NAJARRO,ERLINDA C	TOTAL AMOUNT DUE	: 2,751.04	Overdue Bill	: 1
Meter Number	: 268453GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66284100006 BC01/308.0/310/0/22/02-06-2017/81 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392939976316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345532

39212839177

Date : 02-06-2017

BC01/308.0/311/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921283917-7

Collection Ref. Code : 1861-22-827-9

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address : M-4 SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060137	Pole No	:	0762173
Serial No	:	125290867	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	908
Period From	:	01-04-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	295	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		211.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.84
CURRENT BILL - FEBRUARY 2017		120.29
TOTAL AMOUNT DUE		331.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

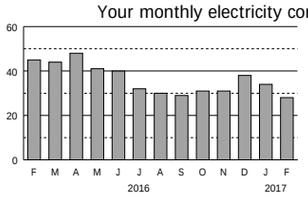

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.29		
Less : VAT	8.00		
Amount Net of VAT	112.29		
Less: BIR 2306	3.34		
BIR 2307	1.98	VATable Sales	112.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.97	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.97	TOTAL SALES	120.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/311/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392939976316

Collection Ref. Code	: 1861-22-827-9	Premise Address	: M-4 SIMBORIO,TAYUD,LILOAN		
Account ID	: 3921283917-7				
Customer Name	: LEYSON,VIRGINIA RIVERA	TOTAL AMOUNT DUE	: 331.33	Overdue Bill	: 1
Meter Number	: MTR1060137				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39212839177

BC01/308.0/311/0/23/02-06-2017/81

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414860172799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337769

41424100000

Date : 02-06-2017

BC01/308.0/350/1141702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142410000-0

Collection Ref. Code : 1843-59-959-7

Customer Information----------

Name : EMBRADO,ABNER M

Premise Address : MAHOGANY ST. SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	430768GS6	Pole No	:	1141702
Serial No	:	69404093	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26272
Period From	:	01-04-2017	Prev Rdg	:	26149
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	3270	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		1,991.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
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		163.04
CURRENT BILL - FEBRUARY 2017		1,381.74
TOTAL AMOUNT DUE		3,373.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,427.00

Your monthly electricity consumption chart

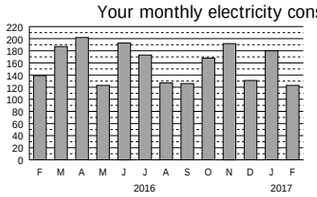

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.74		
Less : VAT	98.35		
Amount Net of VAT	1,283.39		
Less: BIR 2306	40.99		
BIR 2307	24.50	VATable Sales	1,283.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.90	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,316.25	TOTAL SALES	1,381.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/350/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414860172799

Collection Ref. Code	: 1843-59-959-7	Premise Address	: MAHOGANY ST. SIMBORIO,TAYUD,LILOAN		
Account ID	: 4142410000-0				
Customer Name	: EMBRADO,ABNER M	TOTAL AMOUNT DUE	: 3,373.08	Overdue Bill	: 1
Meter Number	: 430768GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41424100000 BC01/308.0/350/0/23/02-06-2017/81 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762747132572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347275

76242100006

Date : 02-06-2017

BC01/308.0/370/0272651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624210000-6

Collection Ref. Code : 1821-40-365-7

Customer Information----------

Name : LIM,ANITA (TM) SANTILLAN

Premise Address : 27-1 C,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	412511GS6	Pole No	:	0272651
Serial No	:	2003157908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33854
Period From	:	01-04-2017	Prev Rdg	:	33361
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	280	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		9,363.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,679.16
Transmission Charge	0.3546/kWh	174.82
System Loss Charge	0.7862/kWh	387.60
Sub-Total		3,241.58
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	0.1071/kWh	52.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 9,363.50	187.27
Sub-Total		240.13
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		167.36
Transmission		3.73
System Loss		23.05
Distribution		169.88
Others		31.75
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		655.12
CURRENT BILL - FEBRUARY 2017		5,552.46
TOTAL AMOUNT DUE		14,916.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,389.00

Your monthly electricity consumption chart

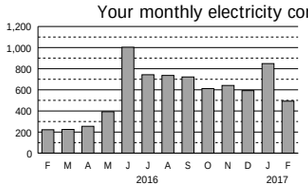

Avg Monthly Usage : 575.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,552.46		
Less : VAT	395.77		
Amount Net of VAT	5,156.69		
Less: BIR 2306	164.90		
BIR 2307	98.44	VATable Sales	5,156.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.35	VAT Zero Rated Sales	0.00
Add : VAT	395.77	VAT Amount	395.77
TOTAL AMOUNT DUE	5,289.12	TOTAL SALES	5,552.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762747132572

Collection Ref. Code	: 1821-40-365-7	Premise Address	: 27-1 C,V. RAMA AVE.		
Account ID	: 7624210000-6				
Customer Name	: LIM,ANITA (TM) SANTILLAN	TOTAL AMOUNT DUE	: 14,916.17	Overdue Bill	: 1
Meter Number	: 412511GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76242100006 BC01/308.0/370/0/23/02-06-2017/81 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544289320258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336058

5440824209

Date : 02-06-2017

BC01/308.0/370/0272665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440822420-9

Collection Ref. Code : 1855-74-302-7

Customer Information----------

Name : LIM,FRUCTUOSO JR SALADO

Premise Address : PAG-UTLAN,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	5458 EVS6	Pole No	:	0272665
Serial No	:	05186645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4941
Period From	:	01-04-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.69	Registered	:	114
Conn Load	:	1280	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		1,459.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	620.72
Transmission Charge	0.3546/kWh	40.50
System Loss Charge	0.7862/kWh	89.80
Sub-Total		751.02
Distribution Charges		
Distribution Charge	1.7506/kWh	199.96
Supply Charge	0.4118/kWh	47.04
Metering Charge	0.6989/kWh	79.83
	5.00/month	5.00
Sub-Total		331.83
Others		
Subsidy on Lifeline Charge	0.1071/kWh	12.23
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.77
Transmission		0.87
System Loss		5.34
Distribution		39.82
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.82
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.16
Sub-Total		150.48
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,274.76
TOTAL AMOUNT DUE		2,734.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 2,200.00

Your monthly electricity consumption chart

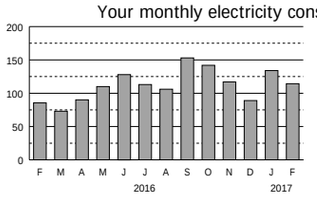

Avg Monthly Usage : 111.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.76		
Less : VAT	90.45		
Amount Net of VAT	1,184.31		
Less: BIR 2306	37.69		
BIR 2307	22.60	VATable Sales	1,184.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.02	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,214.47	TOTAL SALES	1,274.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544289320258

Collection Ref. Code	: 1855-74-302-7	Premise Address	: PAG-UTLAN,TAYUD, LILOAN		
Account ID	: 5440822420-9				
Customer Name	: LIM,FRUCTUOSO JR SALADO	TOTAL AMOUNT DUE	: 2,734.38	Overdue Bill	: 1
Meter Number	: 5458 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5440824209

BC01/308.0/370/0/23/02-06-2017/81

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153017314279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343320

15374790200

Date : 02-06-2017

BC01/308.0/370/0272644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537479020-0

Collection Ref. Code : 1853-83-218-9

Customer Information----------

Name : PILAPIL,JAYPEE FRIAS

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	560697 GS6	Pole No	:	0272644
Serial No	:	80653033	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3222
Period From	:	01-04-2017	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	145	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		425.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.46
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		41.37
CURRENT BILL - FEBRUARY 2017		290.67
TOTAL AMOUNT DUE		715.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 561.00

Your monthly electricity consumption chart

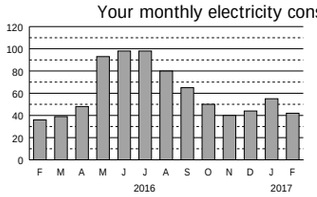

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.67		
Less : VAT	20.11		
Amount Net of VAT	270.56		
Less: BIR 2306	8.37		
BIR 2307	5.01	VATable Sales	270.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.18	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	277.29	TOTAL SALES	290.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153017314279

Collection Ref. Code	: 1853-83-218-9	Premise Address	: TAYUD,LILO-AN		
Account ID	: 1537479020-0				
Customer Name	: PILAPIL,JAYPEE FRIAS	TOTAL AMOUNT DUE	: 715.85	Overdue Bill	: 1
Meter Number	: 560697 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15374790200

BC01/308.0/370/0/23/02-06-2017/81

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301161953143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330879

30174100005

Date : 02-06-2017

BC01/308.0/370/0272644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017410000-5

Collection Ref. Code : 1845-51-644-3

Customer Information----------

Name : PEPITO,BARSILISA J

Premise Address : PUROK MAHOGANY/NEAR CHAPEL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	477945GS6	Pole No	:	0272644
Serial No	:	67882452	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2254
Period From	:	01-04-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	372	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		398.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.77
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		30.95
CURRENT BILL - FEBRUARY 2017		201.84
TOTAL AMOUNT DUE		600.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 119.00

Your monthly electricity consumption chart

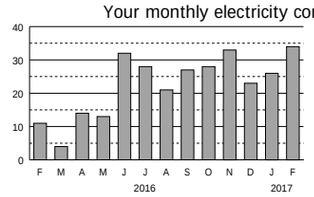

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.84		
Less : VAT	13.89		
Amount Net of VAT	187.95		
Less: BIR 2306	5.80		
BIR 2307	3.43	VATable Sales	187.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.72	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.61	TOTAL SALES	201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/370/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301161953143

Collection Ref. Code	: 1845-51-644-3	Premise Address	: PUROK MAHOGANY/NEAR CHAPEL,TAYUD,LILOAN
Account ID	: 3017410000-5		
Customer Name	: PEPITO,BARSILISA J	TOTAL AMOUNT DUE	: 600.46 Overdue Bill : 3
Meter Number	: 477945GS6		
Period	: Nov 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30174100005

BC01/308.0/370/0/23/02-06-2017/81

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897936542527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348397

89741100005

Date : 02-06-2017

BC01/308.0/371/0272644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974110000-5

Collection Ref. Code : 1815-21-215-2

Customer Information----------

Name : PEPITO,MARCELO M.

Premise Address : PAG-UTLAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	295438SS6	Pole No	:	0272644
Serial No	:	33685510	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6685
Period From	:	01-04-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	190	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		196.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.62
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		31.31
CURRENT BILL - FEBRUARY 2017		202.88
TOTAL AMOUNT DUE		399.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 183.00

Your monthly electricity consumption chart

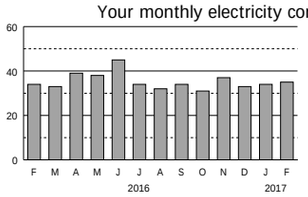

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.88		
Less : VAT	13.78		
Amount Net of VAT	189.10		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.91	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	193.69	TOTAL SALES	202.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/371/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897936542527

Collection Ref. Code	: 1815-21-215-2	Premise Address	: PAG-UTLAN,TAYUD,LILOAN		
Account ID	: 8974110000-5				
Customer Name	: PEPITO,MARCELO M.	TOTAL AMOUNT DUE	: 399.70	Overdue Bill	: 1
Meter Number	: 295438SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89741100005 BC01/308.0/371/0/23/02-06-2017/81 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326333427509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346419

32673100007

Date : 02-06-2017

BC01/308.0/380/0272756/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267310000-7

Collection Ref. Code : 1829-62-875-5

Customer Information----------

Name : CASIO,SUSAN P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	2495GA23	Pole No	:	0272756
Serial No	:	95920224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	340
Period From	:	01-04-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	70	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		1,163.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		6.27
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		241.62
CURRENT BILL - FEBRUARY 2017		2,045.02
TOTAL AMOUNT DUE		3,208.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

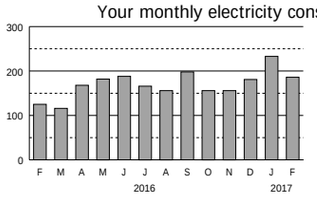

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.02		
Less : VAT	143.98		
Amount Net of VAT	1,901.04		
Less: BIR 2306	60.00		
BIR 2307	36.25	VATable Sales	1,901.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.79	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,948.77	TOTAL SALES	2,045.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/380/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326333427509

Collection Ref. Code	: 1829-62-875-5	Premise Address	: TAYUD LILOAN		
Account ID	: 3267310000-7				
Customer Name	: CASIO,SUSAN P	TOTAL AMOUNT DUE	: 3,208.55	Overdue Bill	: 1
Meter Number	: 2495GA23				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32673100007 BC01/308.0/380/0/23/02-06-2017/81 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547652415823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338477

54741100009

Date : 02-06-2017

BC01/308.0/380/0272742/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474110000-9

Collection Ref. Code : 1813-85-020-8

Customer Information----------

Name : LUCENO,SANTIAGO P.

Premise Address : PAG-UTLAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	478941GS6	Pole No	:	0272742
Serial No	:	59373160	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5323
Period From	:	01-04-2017	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	610	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		1,183.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 21.88
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.20
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		121.34
CURRENT BILL - FEBRUARY 2017		1,010.36
TOTAL AMOUNT DUE		2,193.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

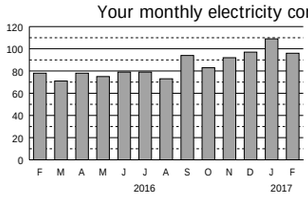

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.36		
Less : VAT	71.17		
Amount Net of VAT	939.19		
Less: BIR 2306	29.66		
BIR 2307	17.87	VATable Sales	939.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.66	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	962.83	TOTAL SALES	1,010.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/380/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547652415823

Collection Ref. Code	: 1813-85-020-8	Premise Address	: PAG-UTLAN,TAYUD,LILOAN		
Account ID	: 5474110000-9				
Customer Name	: LUCENO,SANTIAGO P.	TOTAL AMOUNT DUE	: 2,193.89	Overdue Bill	: 1
Meter Number	: 478941GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54741100009 BC01/308.0/380/0/23/02-06-2017/81 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306029585726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333362

30631100002

Date : 02-06-2017

BC01/308.0/410/0272735/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063110000-2

Collection Ref. Code : 1813-58-044-8

Customer Information----------

Name : PEPITO,NESING

Premise Address : TAYUD LILOAN,RD TO APOLLO HOMES

TIN :

Metering Information----------

Meter No	:	MTR1150066	Pole No	:	0272735
Serial No	:	133498177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2356
Period From	:	01-04-2017	Prev Rdg	:	2033
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		3,943.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,755.31
Transmission Charge	0.3546/kWh	114.54
System Loss Charge	0.7862/kWh	253.94
Sub-Total		2,123.79
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	0.1071/kWh	34.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		113.51
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.65
Transmission		2.44
System Loss		15.11
Distribution		111.50
Others		15.52
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		423.93
CURRENT BILL - FEBRUARY 2017		3,590.42
TOTAL AMOUNT DUE		7,534.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,846.00

Your monthly electricity consumption chart

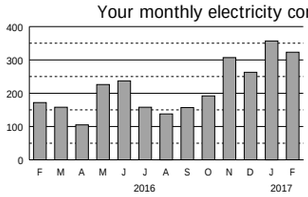

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.42		
Less : VAT	254.22		
Amount Net of VAT	3,336.20		
Less: BIR 2306	105.93		
BIR 2307	63.65	VATable Sales	3,336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.62	VAT Zero Rated Sales	0.00
Add : VAT	254.22	VAT Amount	254.22
TOTAL AMOUNT DUE	3,420.84	TOTAL SALES	3,590.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/410/0/22/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306029585726

Collection Ref. Code	: 1813-58-044-8	Premise Address	: TAYUD LILOAN,RD TO APOLLO HOMES		
Account ID	: 3063110000-2				
Customer Name	: PEPITO,NESING	TOTAL AMOUNT DUE	: 7,534.37	Overdue Bill	: 1
Meter Number	: MTR1150066				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30631100002

BC01/308.0/410/0/22/02-06-2017/81

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560518584470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346287

56033100001

Date : 02-06-2017

BC01/308.0/440/0782530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603310000-1

Collection Ref. Code : 1835-74-173-8

Customer Information----------

Name : MAQUILAN,JUDY C

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	117127DS6	Pole No	:	0782530
Serial No	:	19676387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5366
Period From	:	01-04-2017	Prev Rdg	:	5324
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	570	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		226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.94
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		40.87
CURRENT BILL - FEBRUARY 2017		286.20
TOTAL AMOUNT DUE		512.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 217.00

Your monthly electricity consumption chart

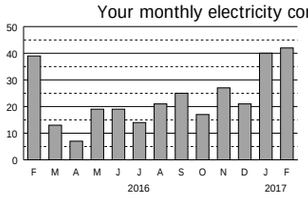

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.20		
Less : VAT	19.63		
Amount Net of VAT	266.57		
Less: BIR 2306	8.17		
BIR 2307	4.93	VATable Sales	266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.47	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	273.10	TOTAL SALES	286.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560518584470

Collection Ref. Code	: 1835-74-173-8	Premise Address	: TAYUD LILOAN		
Account ID	: 5603310000-1				
Customer Name	: MAQUILAN,JUDY C	TOTAL AMOUNT DUE	: 512.57	Overdue Bill	: 1
Meter Number	: 117127DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56033100001

BC01/308.0/440/0/23/02-06-2017/81

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508399675085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334398

50892100004

Date : 02-06-2017

BC01/308.0/440/0782523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089210000-4

Collection Ref. Code : 1811-20-965-3

Customer Information----------

Name : BACLADO,BERENCIO A.

Premise Address : PAG-UTLAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	204186WS6	Pole No	:	0782523
Serial No	:	45657178	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	60138
Period From	:	01-04-2017	Prev Rdg	:	59910
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	250	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		1,910.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		8.85
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		297.26
CURRENT BILL - FEBRUARY 2017		2,516.44
TOTAL AMOUNT DUE		4,427.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,707.00

Your monthly electricity consumption chart

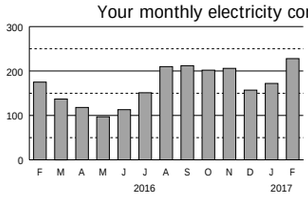

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.44		
Less : VAT	177.53		
Amount Net of VAT	2,338.91		
Less: BIR 2306	73.98		
BIR 2307	44.61	VATable Sales	2,338.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.32	VAT Zero Rated Sales	0.00
Add : VAT	177.53	VAT Amount	177.53
TOTAL AMOUNT DUE	2,397.85	TOTAL SALES	2,516.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508399675085

Collection Ref. Code	: 1811-20-965-3	Premise Address	: PAG-UTLAN,Lilo-an		
Account ID	: 5089210000-4				
Customer Name	: BACLADO,BERENCIO A.	TOTAL AMOUNT DUE	: 4,427.17	Overdue Bill	: 1
Meter Number	: 204186WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50892100004 BC01/308.0/440/0/23/02-06-2017/81 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226319662598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345177

22673100008

Date : 02-06-2017

BC01/308.0/440/0782530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267310000-8

Collection Ref. Code : 1829-62-866-6

Customer Information----------

Name : ABUNDO,HERMELINDA P

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1185931	Pole No	:	0782530
Serial No	:	40131908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	83
Period From	:	01-04-2017	Prev Rdg	:	41
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		314.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.73
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 - FEBRUARY 2017		288.19
TOTAL AMOUNT DUE		603.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 298.00

Your monthly electricity consumption chart

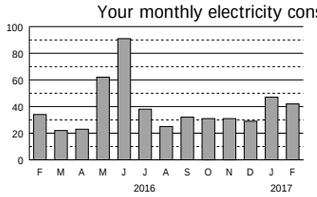

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.19		
Less : VAT	19.84		
Amount Net of VAT	268.35		
Less: BIR 2306	8.26		
BIR 2307	4.97	VATable Sales	268.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.12	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	274.96	TOTAL SALES	288.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226319662598

Collection Ref. Code	: 1829-62-866-6	Premise Address	: TAYUD, LILO-AN		
Account ID	: 2267310000-8				
Customer Name	: ABUNDO,HERMELINDA P	TOTAL AMOUNT DUE	: 603.11	Overdue Bill	: 1
Meter Number	: MTR1185931				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22673100008

BC01/308.0/440/0/23/02-06-2017/81

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165041398304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349451

16554121117

Date : 02-06-2017

BC01/308.0/466/1333352/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655412111-7

Collection Ref. Code : 1857-61-728-2

Customer Information----------

Name : COLLARIN,MARY CLI-ANN CAYONE

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	011273 EFS6	Pole No	:	1333352
Serial No	:	121438377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14912
Period From	:	01-04-2017	Prev Rdg	:	14588
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1117	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		5,371.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
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	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,371.50	107.43
Sub-Total		142.17
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		18.98
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		428.79
CURRENT BILL - FEBRUARY 2017		3,633.38
TOTAL AMOUNT DUE		9,005.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 4,541.00

Your monthly electricity consumption chart

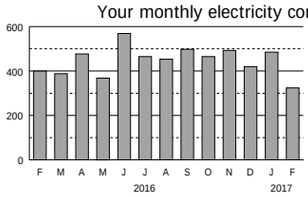

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.38		
Less : VAT	258.42		
Amount Net of VAT	3,374.96		
Less: BIR 2306	107.67		
BIR 2307	64.41	VATable Sales	3,374.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.88	VAT Zero Rated Sales	0.00
Add : VAT	258.42	VAT Amount	258.42
TOTAL AMOUNT DUE	3,461.30	TOTAL SALES	3,633.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/466/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165041398304

Collection Ref. Code	: 1857-61-728-2	Premise Address	: TAYUD,LILO-AN		
Account ID	: 1655412111-7				
Customer Name	: COLLARIN,MARY CLI-ANN CAYONE	TOTAL AMOUNT DUE	: 9,005.02	Overdue Bill	: 1
Meter Number	: 011273 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16554121117

BC01/308.0/466/0/23/02-06-2017/81

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750547234163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340062

75074100001

Date : 02-06-2017

BC01/308.0/470/0782551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507410000-1

Collection Ref. Code : 1845-49-263-3

Customer Information----------

Name : LUMAPAS,RICKY A

Premise Address : EL PUEBLO DOS/ PAG-UTLAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	469545GS6	Pole No	:	0782551
Serial No	:	60563628	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17620
Period From	:	01-04-2017	Prev Rdg	:	17475
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	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		1,835.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.13
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		190.82
CURRENT BILL - FEBRUARY 2017		1,616.37
TOTAL AMOUNT DUE		3,451.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,709.99

Your monthly electricity consumption chart

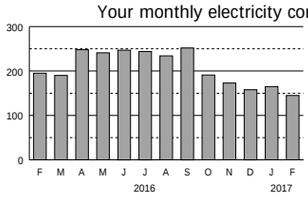

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.37		
Less : VAT	114.62		
Amount Net of VAT	1,501.75		
Less: BIR 2306	47.76		
BIR 2307	28.65	VATable Sales	1,501.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.34	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,539.96	TOTAL SALES	1,616.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/470/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750547234163

Collection Ref. Code	: 1845-49-263-3	Premise Address	: EL PUEBLO DOS/ PAG-UTLAN,TAYUD,LILOAN		
Account ID	: 7507410000-1				
Customer Name	: LUMAPAS,RICKY A	TOTAL AMOUNT DUE	: 3,451.42	Overdue Bill	: 1
Meter Number	: 469545GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75074100001 BC01/308.0/470/0/23/02-06-2017/81 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141402415386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336094

14190864109

Date : 02-06-2017

BC01/308.0/510/0782551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419086410-9

Collection Ref. Code : 1855-55-806-8

Customer Information----------

Name : SALVADOR,CHERRYLE BELTRAN

Premise Address : EL PUEBLO DOS SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	2636 EVS6	Pole No	:	0782551
Serial No	:	01489671	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13224
Period From	:	01-04-2017	Prev Rdg	:	12908
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.18	Registered	:	316
Conn Load	:	3625	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		3,608.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,714.85
Transmission Charge	0.3546/kWh	111.90
System Loss Charge	0.7862/kWh	248.09
Sub-Total		2,074.84
Distribution Charges		
Distribution Charge	1.7506/kWh	552.41
Supply Charge	0.4118/kWh	129.95
Metering Charge	0.6989/kWh	220.54
	5.00/month	5.00
Sub-Total		907.90
Others		
Subsidy on Lifeline Charge	0.1071/kWh	33.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		107.10
Transmission		2.39
System Loss		14.75
Distribution		108.95
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.26
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.13
Sub-Total		413.54
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,502.30
TOTAL AMOUNT DUE		7,111.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,235.00

Your monthly electricity consumption chart

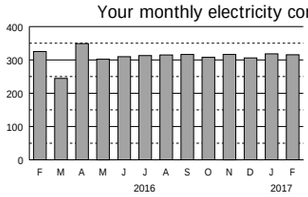

Avg Monthly Usage : 310.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.30		
Less : VAT	247.77		
Amount Net of VAT	3,254.53		
Less: BIR 2306	103.25		
BIR 2307	62.08	VATable Sales	3,254.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.20	VAT Zero Rated Sales	0.00
Add : VAT	247.77	VAT Amount	247.77
TOTAL AMOUNT DUE	3,336.97	TOTAL SALES	3,502.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/510/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141402415386

Collection Ref. Code	: 1855-55-806-8	Premise Address	: EL PUEBLO DOS SUBD.,TAYUD, LILOAN		
Account ID	: 1419086410-9				
Customer Name	: SALVADOR,CHERRYLE BELTRAN	TOTAL AMOUNT DUE	: 7,111.06	Overdue Bill	: 1
Meter Number	: 2636 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14190864109 BC01/308.0/510/0/23/02-06-2017/81 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752351511828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341108

75282595125

Date : 02-06-2017

BC01/308.0/520/0782565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528259512-5

Collection Ref. Code : 1851-95-050-8

Customer Information----------

Name : TORRENUEVA,LEAH PONCE

Premise Address : KALUBIHAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	536265 GS6	Pole No	:	0782565
Serial No	:	20087802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3391
Period From	:	01-04-2017	Prev Rdg	:	3339
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		424.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.45
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 - FEBRUARY 2017		410.51
TOTAL AMOUNT DUE		835.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 461.00

Your monthly electricity consumption chart

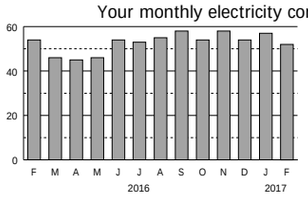

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.51		
Less : VAT	28.48		
Amount Net of VAT	382.03		
Less: BIR 2306	11.88		
BIR 2307	7.15	VATable Sales	382.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.00	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	391.48	TOTAL SALES	410.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/520/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752351511828

Collection Ref. Code	: 1851-95-050-8	Premise Address	: KALUBIHAN,TAYUD, LILO-AN
Account ID	: 7528259512-5		
Customer Name	: TORRENUEVA,LEAH PONCE	TOTAL AMOUNT DUE	: 835.05
Meter Number	: 536265 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75282595125

BC01/308.0/520/0/23/02-06-2017/81

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598065754813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348541

59803100003

Date : 02-06-2017

BC01/308.0/520/0782551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980310000-3

Collection Ref. Code : 1835-27-047-6

Customer Information----------

Name : PEPITO,ANGELO A.

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	344053GS6	Pole No	:	0782551
Serial No	:	46186487	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14543
Period From	:	01-04-2017	Prev Rdg	:	14481
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	640	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		328.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 111.44
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 8.18
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		70.06
CURRENT BILL - FEBRUARY 2017		548.68
TOTAL AMOUNT DUE		877.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 441.00

Your monthly electricity consumption chart

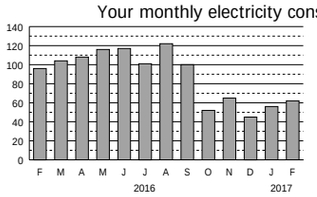

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.68		
Less : VAT	38.12		
Amount Net of VAT	510.56		
Less: BIR 2306	15.87		
BIR 2307	9.62	VATable Sales	510.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.07	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	523.19	TOTAL SALES	548.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/520/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598065754813

Collection Ref. Code	: 1835-27-047-6	Premise Address	: TAYUD, LILO-AN		
Account ID	: 5980310000-3				
Customer Name	: PEPITO,ANGELO A.	TOTAL AMOUNT DUE	: 877.25	Overdue Bill	: 1
Meter Number	: 344053GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59803100003

BC01/308.0/520/0/23/02-06-2017/81

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236361231618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332115

23602100002

Date : 02-06-2017

BC01/308.0/530/0272966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360210000-2

Collection Ref. Code : 1819-17-494-8

Customer Information----------

Name : PEPITO,ALICIA C.

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017922	Pole No	:	0272966
Serial No	:	121755438	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11026
Period From	:	01-04-2017	Prev Rdg	:	10841
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	450	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		2,357.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,005.36
Transmission Charge	0.3546/kWh	65.60
System Loss Charge	0.7862/kWh	145.45
Sub-Total		1,216.41
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	0.1071/kWh	19.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		62.81
Transmission		1.40
System Loss		8.66
Distribution		64.12
Others		9.13
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		243.34
CURRENT BILL - FEBRUARY 2017		2,061.07
TOTAL AMOUNT DUE		4,418.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,308.00

Your monthly electricity consumption chart

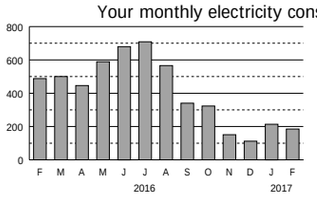

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.07		
Less : VAT	146.12		
Amount Net of VAT	1,914.95		
Less: BIR 2306	60.89		
BIR 2307	36.54	VATable Sales	1,914.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.52	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,963.64	TOTAL SALES	2,061.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/530/0/22/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236361231618

Collection Ref. Code	: 1819-17-494-8	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION		
Account ID	: 2360210000-2				
Customer Name	: PEPITO,ALICIA C.	TOTAL AMOUNT DUE	: 4,418.36	Overdue Bill	: 1
Meter Number	: MTR1017922				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23602100002

BC01/308.0/530/0/22/02-06-2017/81

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588763707612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341922

58813100003

Date : 02-06-2017

BC01/308.0/540/0272973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881310000-3

Collection Ref. Code : 1835-43-029-5

Customer Information----------

Name : FRIAS,ARLENE A

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	122737WS6	Pole No	:	0272973
Serial No	:	55836585	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21137
Period From	:	01-04-2017	Prev Rdg	:	21077
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1175	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		452.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.12
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		63.34
CURRENT BILL - FEBRUARY 2017		472.23
TOTAL AMOUNT DUE		925.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 557.00

Your monthly electricity consumption chart

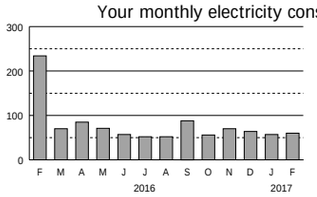

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.23		
Less : VAT	32.71		
Amount Net of VAT	439.52		
Less: BIR 2306	13.63		
BIR 2307	8.22	VATable Sales	439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.67	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	450.38	TOTAL SALES	472.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/540/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588763707612

Collection Ref. Code	: 1835-43-029-5	Premise Address	: TAYUD, LILO-AN		
Account ID	: 5881310000-3				
Customer Name	: FRIAS,ARLENE A	TOTAL AMOUNT DUE	: 925.05	Overdue Bill	: 1
Meter Number	: 122737WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58813100003

BC01/308.0/540/0/23/02-06-2017/81

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658862846500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345404

65882100004

Date : 02-06-2017

BC01/308.0/560/0274502/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588210000-4

Collection Ref. Code : 1809-92-161-9

Customer Information----------

Name : ANOOS,LUDIVICA M.

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086708	Pole No	:	0274502
Serial No	:	40012421	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1284
Period From	:	01-04-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	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		307.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 102.17
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 7.38
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		88.55
CURRENT BILL - FEBRUARY 2017		708.56
TOTAL AMOUNT DUE		1,016.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 844.00

Your monthly electricity consumption chart

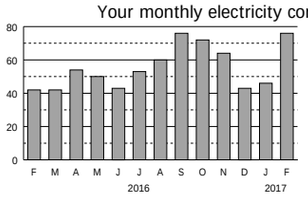

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.56		
Less : VAT	49.24		
Amount Net of VAT	659.32		
Less: BIR 2306	20.52		
BIR 2307	12.46	VATable Sales	659.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.34	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	675.58	TOTAL SALES	708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/560/0/22/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658862846500

Collection Ref. Code	: 1809-92-161-9	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION
Account ID	: 6588210000-4		
Customer Name	: ANOOS,LUDIVICA M.	TOTAL AMOUNT DUE	: 1,016.44 Overdue Bill : 1
Meter Number	: MTR1086708		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65882100004 BC01/308.0/560/0/22/02-06-2017/81 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420800991920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341350

42019876020

Date : 02-06-2017

BC01/318.1/0/1018435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201987602-0

Collection Ref. Code : 1861-36-806-2

Customer Information----------

Name : DINGDING,ESMERALDO LLANOS

Premise Address : SASING COMPOUND,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1063070	Pole No	:	1018435
Serial No	:	125292909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1188
Period From	:	01-04-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	113	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		216.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.49
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		28.74
CURRENT BILL - FEBRUARY 2017		186.55
TOTAL AMOUNT DUE		402.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 113.00

Your monthly electricity consumption chart

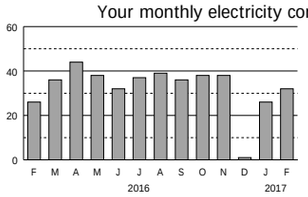

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.55		
Less : VAT	12.71		
Amount Net of VAT	173.84		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.37	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.08	TOTAL SALES	186.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/0/0/23/02-06-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420800991920

Collection Ref. Code	: 1861-36-806-2	Premise Address	: SASING COMPOUND,SAN VICENTE, LILO-AN		
Account ID	: 4201987602-0				
Customer Name	: DINGDING,ESMERALDO LLANOS	TOTAL AMOUNT DUE	: 402.95	Overdue Bill	: 2
Meter Number	: MTR1063070				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42019876020 BC01/318.1/0/0/23/02-06-2017/81 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673599045389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333171

67316000008

Date : 02-06-2017

BC01/950.1/180/0033881/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731600000-8

Collection Ref. Code : 1805-67-395-5

Customer Information----------

Name : TSENG,PACITA UY

Premise Address : LAHUG BK III MA DEPOT

TIN :

Metering Information----------

Meter No	:	MTR1113098	Pole No	:	0033881
Serial No	:	15675956	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	1008
Period From	:	01-04-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	23903	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,415.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,521.28
Transmission Charge	0.3546/kWh	425.52
System Loss Charge	0.7862/kWh	943.44
Sub-Total		7,890.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	128.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 17,415.00	348.30
Sub-Total		476.97
Government Charges		
Franchise Tax - Local		88.54
Value Added Tax		
Generation		407.36
Transmission		9.07
System Loss		56.12
Distribution		412.63
Others		67.86
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,613.26
CURRENT BILL - FEBRUARY 2017		13,419.03
TOTAL AMOUNT DUE		30,834.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 32,156.58

Your monthly electricity consumption chart

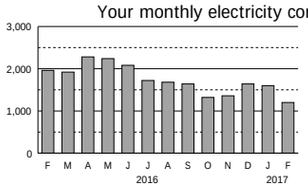

Avg Monthly Usage : 1,741.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,419.03		
Less : VAT	953.04		
Amount Net of VAT	12,465.99		
Less: BIR 2306	397.11		
BIR 2307	237.89	VATable Sales	12,465.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,830.99	VAT Zero Rated Sales	0.00
Add : VAT	953.04	VAT Amount	953.04
TOTAL AMOUNT DUE	12,784.03	TOTAL SALES	13,419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/180/0/10/02-06-2017/88

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. : 673599045389

Collection Ref. Code	: 1805-67-395-5	Premise Address	: LAHUG BK III MA DEPOT		
Account ID	: 6731600000-8				
Customer Name	: TSENG,PACITA UY	TOTAL AMOUNT DUE	: 30,834.04	Overdue Bill	: 1
Meter Number	: MTR1113098				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67316000008 BC01/950.1/180/0/10/02-06-2017/88 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161476023618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348812

16119000004

Date : 02-06-2017

BC01/950.1/230/0043733/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611900000-4

Collection Ref. Code : 1835-49-410-2

Customer Information----------

Name : U C P B

Premise Address : SALINAS DRIVE LAHUG,C/O WILFREDO PUNO

TIN :

Metering Information----------

Meter No	:	0235 EGS0	Pole No	:	0043733
Serial No	:	10672334	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	7372
Period From	:	01-04-2017	Prev Rdg	:	7273
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	127.74	Registered	:	3960
Conn Load	:	23304	Billed kWh	:	3960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		48,281.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21,520.22
Transmission Charge	0.6036/kWh	2,390.26
System Loss Charge	0.7644/kWh	3,027.02
Sub-Total		26,937.50
Distribution Charges		
Distribution Charge	1.7506/kWh	6,932.38
Supply Charge	0.4118/kWh	1,630.73
Metering Charge	0.6989/kWh	2,767.64
	5.00/month	5.00
Sub-Total		11,335.75
Others		
Subsidy on Lifeline Charge	0.1071/kWh	424.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.48
Surcharge	0.02 of 48,281.50	965.63
Sub-Total		1,390.23
Government Charges		
Franchise Tax - Local		297.47
Value Added Tax		
Generation		1,344.26
Transmission		50.95
System Loss		175.12
Distribution		1,360.29
Others		202.52
Universal Charge		
Missionary Electrification	0.1561/kWh	618.16
Environmental Charge	0.0025/kWh	9.90
NPC Stranded Contract Costs	0.1938/kWh	767.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	491.04
Sub-Total		5,317.16
CURRENT BILL - FEBRUARY 2017		44,980.64
TOTAL AMOUNT DUE		93,262.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 36,124.13

Your monthly electricity consumption chart

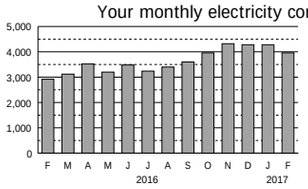

Avg Monthly Usage : 3,636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,980.64		
Less : VAT	3,133.14		
Amount Net of VAT	41,847.50		
Less: BIR 2306	1,305.48		
BIR 2307	799.22	VATable Sales	41,847.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,742.80	VAT Zero Rated Sales	0.00
Add : VAT	3,133.14	VAT Amount	3,133.14
TOTAL AMOUNT DUE	42,875.94	TOTAL SALES	44,980.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/230/0/10/02-06-2017/88

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. : 161476023618

Collection Ref. Code : 1835-49-410-2

Account ID : 1611900000-4

Customer Name : U C P B

Meter Number : 0235 EGS0

Period : Jan 2017

Premise Address : SALINAS DRIVE LAHUG,C/O WILFREDO PUNO

TOTAL AMOUNT DUE : 93,262.06

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 _____

16119000004

BC01/950.1/230/0/10/02-06-2017/88

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350195889654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340000

35072167535

Date : 02-06-2017

BC01/950.1/265/0013370/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507216753-5

Collection Ref. Code : 1859-71-605-9

Customer Information----------

Name : GOTHONG,CARLOSTITO ANGELO TE

Premise Address : WILSON ST.,APAS,CEBU CITY

TIN : 450-850-323-000

Metering Information----------

Meter No	:	MTR1000200	Pole No	:	0013370
Serial No	:	13967106	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	6304
Period From	:	01-04-2017	Prev Rdg	:	6153
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	194.84	Registered	:	6040
Conn Load	:	55740	Billed kWh	:	6040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		60,346.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32,823.78
Transmission Charge	0.5076/kWh	3,065.90
System Loss Charge	0.7961/kWh	4,808.44
Sub-Total		40,698.12
Distribution Charges		
Distribution Charge	1.3692/kWh	8,269.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,255.59
Others		
Subsidy on Lifeline Charge	0.1071/kWh	646.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.74
Surcharge	0.02 of 62,466.00	1,249.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.84
Sub-Total		1,860.10
Government Charges		
Franchise Tax - Local		388.60
Value Added Tax		
Generation		2,050.33
Transmission		65.36
System Loss		281.31
Distribution		1,110.67
Others		269.84
Universal Charge		
Missionary Electrification	0.1561/kWh	942.84
Environmental Charge	0.0025/kWh	15.10
NPC Stranded Contract Costs	0.1938/kWh	1,170.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	748.96
Sub-Total		7,043.56
CURRENT BILL - FEBRUARY 2017		58,857.37
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		120,323.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,120.00

Your monthly electricity consumption chart

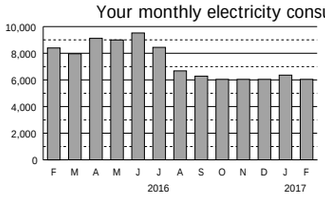

Avg Monthly Usage : 7,378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,857.37		
Less : VAT	3,777.51		
Amount Net of VAT	55,079.86		
Less: BIR 2306	1,573.96		
BIR 2307	1,044.05	VATable Sales	55,079.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,461.85	VAT Zero Rated Sales	0.00
Add : VAT	3,777.51	VAT Amount	3,777.51
TOTAL AMOUNT DUE	56,239.36	TOTAL SALES	58,857.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/265/0/10/02-06-2017/88

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. : 350195889654

Collection Ref. Code	: 1859-71-605-9	Premise Address	: WILSON ST.,APAS,CEBU CITY		
Account ID	: 3507216753-5				
Customer Name	: GOTHONG,CARLOSTITO ANGELO TE	TOTAL AMOUNT DUE	: 120,323.52	Overdue Bill	: 1
Meter Number	: MTR1000200				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35072167535

BC01/950.1/265/0/10/02-06-2017/88

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952222309047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340862

95219000007

Date : 02-06-2017

BC01/950.1/340/0013011/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521900000-7

Collection Ref. Code : 1835-68-395-9

Customer Information----------

Name : TORRALBA,FULGENCIA G

Premise Address : FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	0489 EES0	Pole No	:	0013011
Serial No	:	13171042	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	4158
Period From	:	01-04-2017	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	52.90	Registered	:	1640
Conn Load	:	28028	Billed kWh	:	1640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		18,939.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	8,912.42
Transmission Charge	0.6036/kWh	989.90
System Loss Charge	0.7644/kWh	1,253.62
Sub-Total		11,155.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.1071/kWh	175.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.20
Surcharge	0.02 of 18,939.50	378.79
Sub-Total		554.63
Government Charges		
Franchise Tax - Local		123.06
Value Added Tax		
Generation		556.71
Transmission		21.11
System Loss		72.51
Distribution		563.70
Others		81.32
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.36
Sub-Total		2,199.70
CURRENT BILL - FEBRUARY 2017		18,607.80
TOTAL AMOUNT DUE		37,547.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 15,435.73

Your monthly electricity consumption chart

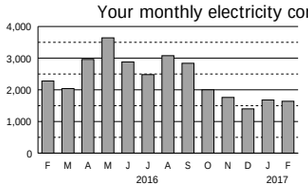

Avg Monthly Usage : 2,360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,607.80		
Less : VAT	1,295.35		
Amount Net of VAT	17,312.45		
Less: BIR 2306	539.73		
BIR 2307	330.62	VATable Sales	17,312.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,442.10	VAT Zero Rated Sales	0.00
Add : VAT	1,295.35	VAT Amount	1,295.35
TOTAL AMOUNT DUE	17,737.45	TOTAL SALES	18,607.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/340/0/10/02-06-2017/88

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. : 952222309047

Collection Ref. Code	: 1835-68-395-9	Premise Address	: FULTON ST LAHUG		
Account ID	: 9521900000-7				
Customer Name	: TORRALBA,FULGENCIA G	TOTAL AMOUNT DUE	: 37,547.24	Overdue Bill	: 1
Meter Number	: 0489 EES0				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95219000007

BC01/950.1/340/0/10/02-06-2017/88

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902698894874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331363

90219000008

Date : 02-06-2017

BC01/950.1/370/0021500/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021900000-8

Collection Ref. Code : 1835-58-401-2

Customer Information----------

Name : CENTCOM ADMIN. OFFICE

Premise Address : CAMP LAPULAPU LAHUG,000000000

TIN :

Metering Information----------

Meter No	:	2890 EGA0	Pole No	:	0021500
Serial No	:	13965955	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	10209
Period From	:	01-04-2017	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	291.61	Registered	:	9040
Conn Load	:	72444	Billed kWh	:	9040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		141,997.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	49,126.98
Transmission Charge	0.5076/kWh	4,588.70
System Loss Charge	0.7961/kWh	7,196.74
Sub-Total		60,912.42
Distribution Charges		
Distribution Charge	1.3692/kWh	12,377.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,363.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	968.18
Senior Citizen Subsidy Charge	0.000122/kWh	1.10
Surcharge	0.02 of 141,997.50	2,839.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.14
Sub-Total		3,754.09
Government Charges		
Franchise Tax - Local		585.21
Value Added Tax		
Generation		3,068.71
Transmission		97.82
System Loss		421.01
Distribution		1,603.58
Others		520.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,411.14
Environmental Charge	0.0025/kWh	22.60
NPC Stranded Contract Costs	0.1938/kWh	1,751.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,120.96
Sub-Total		10,603.70
CURRENT BILL - FEBRUARY 2017		88,633.40
TOTAL AMOUNT DUE		230,630.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 4, 2017 - 102,205.94

Your monthly electricity consumption chart

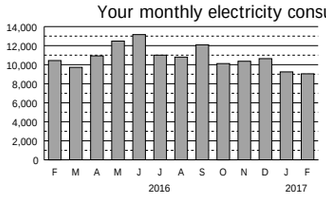

Avg Monthly Usage : 10,769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,633.40		
Less : VAT	5,711.84		
Amount Net of VAT	82,921.56		
Less: BIR 2306	2,379.93		
BIR 2307	1,572.30	VATable Sales	82,921.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,969.33	VAT Zero Rated Sales	0.00
Add : VAT	5,711.84	VAT Amount	5,711.84
TOTAL AMOUNT DUE	84,681.17	TOTAL SALES	88,633.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/370/0/10/02-06-2017/88

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. : 902698894874

Collection Ref. Code	: 1835-58-401-2	Premise Address	: CAMP LAPULAPU LAHUG,000000000		
Account ID	: 9021900000-8				
Customer Name	: CENTCOM ADMIN. OFFICE	TOTAL AMOUNT DUE	: 230,630.89	Overdue Bill	: 1
Meter Number	: 2890 EGA0				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90219000008 BC01/950.1/370/0/10/02-06-2017/88 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656379835043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344179

65627000006

Date : 02-06-2017

BC01/950.1/380/0018533/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562700000-6

Collection Ref. Code : 1819-61-587-1

Customer Information----------

Name : COMMEL SVC GHQ 3RD SLLBN

Premise Address : 3RD SIG LONG LINES BN,COMMEL GHQ,CAMP LAPULAPU LAHUG

TIN : 000-863-569-001

Metering Information----------

Meter No	:	MTR1000237	Pole No	:	0018533
Serial No	:	13965968	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	4644
Period From	:	01-04-2017	Prev Rdg	:	4494
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	193.55	Registered	:	6000
Conn Load	:	35808	Billed kWh	:	6000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		120,778.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32,606.40
Transmission Charge	0.5076/kWh	3,045.60
System Loss Charge	0.7961/kWh	4,776.60
Sub-Total		40,428.60
Distribution Charges		
Distribution Charge	1.3692/kWh	8,215.20
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,200.82
Others		
Subsidy on Lifeline Charge	0.1071/kWh	642.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.73
Surcharge	0.02 of 120,778.50	2,415.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.60
Sub-Total		3,022.30
Government Charges		
Franchise Tax - Local		394.88
Value Added Tax		
Generation		2,036.76
Transmission		64.93
System Loss		279.44
Distribution		1,104.10
Others		410.06
Universal Charge		
Missionary Electrification	0.1561/kWh	936.60
Environmental Charge	0.0025/kWh	15.00
NPC Stranded Contract Costs	0.1938/kWh	1,162.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	744.00
Sub-Total		7,148.57
CURRENT BILL - FEBRUARY 2017		59,800.29
TOTAL AMOUNT DUE		180,578.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 57,611.64

Your monthly electricity consumption chart

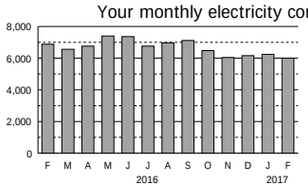

Avg Monthly Usage : 6,670.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,800.29		
Less : VAT	3,895.29		
Amount Net of VAT	55,905.00		
Less: BIR 2306	1,623.06		
BIR 2307	1,060.93	VATable Sales	55,905.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,221.01	VAT Zero Rated Sales	0.00
Add : VAT	3,895.29	VAT Amount	3,895.29
TOTAL AMOUNT DUE	57,116.30	TOTAL SALES	59,800.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/380/0/10/02-06-2017/88

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. : 656379835043

Collection Ref. Code	: 1819-61-587-1	Premise Address	: 3RD SIG LONG LINES BN,COMMEL GHQ,CAMP LAPULAPU LAHUG
Account ID	: 6562700000-6		
Customer Name	: COMMEL SVC GHQ 3RD SLLBN	TOTAL AMOUNT DUE	: 180,578.66
Meter Number	: MTR1000237	Overdue Bill	: 2
Period	: Dec 2016 to Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65627000006

BC01/950.1/380/0/10/02-06-2017/88

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756130409716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343903

75627000005

Date : 02-06-2017

BC01/950.1/390/0021122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562700000-5

Collection Ref. Code : 1819-61-602-9

Customer Information----------

Name : CENTCOM STATION HOSPITAL

Premise Address : CAMP LAPULAPU LAHUG,G

TIN : 002-704-418-002

Metering Information----------

Meter No	:	MTR1000240	Pole No	:	0021122
Serial No	:	13966391	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	5575
Period From	:	01-04-2017	Prev Rdg	:	5395
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	232.26	Registered	:	7200
Conn Load	:	42522	Billed kWh	:	7200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		548,236.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	39,127.68
Transmission Charge	0.5076/kWh	3,654.72
System Loss Charge	0.7961/kWh	5,731.92
Sub-Total		48,514.32
Distribution Charges		
Distribution Charge	1.3692/kWh	9,858.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,843.86
Others		
Subsidy on Lifeline Charge	0.1071/kWh	771.12
Senior Citizen Subsidy Charge	0.000122/kWh	0.88
Surcharge	0.02 of 548,237.00	10,964.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.92
Sub-Total		11,692.82
Government Charges		
Franchise Tax - Local		532.88
Value Added Tax		
Generation		2,444.12
Transmission		77.92
System Loss		335.32
Distribution		1,301.26
Others		1,467.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1,123.92
Environmental Charge	0.0025/kWh	18.00
NPC Stranded Contract Costs	0.1938/kWh	1,395.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	892.80
Sub-Total		9,588.66
CURRENT BILL - FEBRUARY 2017		80,639.66
TOTAL AMOUNT DUE		628,876.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 72,804.17

Your monthly electricity consumption chart

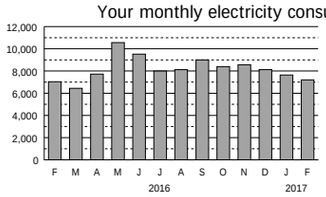

Avg Monthly Usage : 8,178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,639.66		
Less : VAT	5,625.70		
Amount Net of VAT	75,013.96		
Less: BIR 2306	2,344.05		
BIR 2307	1,431.68	VATable Sales	75,013.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,238.23	VAT Zero Rated Sales	0.00
Add : VAT	5,625.70	VAT Amount	5,625.70
TOTAL AMOUNT DUE	76,863.93	TOTAL SALES	80,639.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/390/0/10/02-06-2017/88

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. : 756130409716

Collection Ref. Code : 1819-61-602-9

Account ID : 7562700000-5

Customer Name : CENTCOM STATION HOSPITAL

Meter Number : MTR1000240

Period : Aug 2016 to Jan 2017

Premise Address : CAMP LAPULAPU LAHUG,G

TOTAL AMOUNT DUE : 628,876.49

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 _____

75627000005

BC01/950.1/390/0/10/02-06-2017/88

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894453529371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346490

89444454220

Date : 02-06-2017

BC01/950.1/410/0020444/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944445422-0

Collection Ref. Code : 1847-64-971-8

Customer Information----------

Name : PHILIPPINE ARMY

Premise Address : 53rd ENG'R. BDE PHIL. ARMY

TIN :

Metering Information----------

Meter No	:	0275 EGS0	Pole No	:	0020444
Serial No	:	10672309	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	12716
Period From	:	01-04-2017	Prev Rdg	:	12556
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	33790	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		82,436.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	34,780.16
Transmission Charge	0.6036/kWh	3,863.04
System Loss Charge	0.7644/kWh	4,892.16
Sub-Total		43,535.36
Distribution Charges		
Distribution Charge	1.7506/kWh	11,203.84
Supply Charge	0.4118/kWh	2,635.52
Metering Charge	0.6989/kWh	4,472.96
	5.00/month	5.00
Sub-Total		18,317.32
Others		
Subsidy on Lifeline Charge	0.1071/kWh	685.44
Senior Citizen Subsidy Charge	0.000122/kWh	0.78
Surcharge	0.02 of 82,436.00	1,648.72
Sub-Total		2,334.94
Government Charges		
Franchise Tax - Local		481.40
Value Added Tax		
Generation		2,172.54
Transmission		82.36
System Loss		283.02
Distribution		2,198.08
Others		337.96
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		8,604.32
CURRENT BILL - FEBRUARY 2017		72,791.94
TOTAL AMOUNT DUE		155,227.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 83,896.86

Your monthly electricity consumption chart

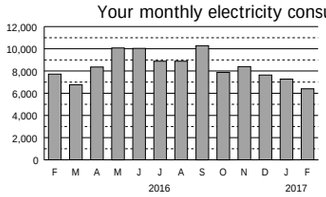

Avg Monthly Usage : 8,353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,791.94		
Less : VAT	5,073.96		
Amount Net of VAT	67,717.98		
Less: BIR 2306	2,114.15		
BIR 2307	1,293.38	VATable Sales	67,717.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,310.45	VAT Zero Rated Sales	0.00
Add : VAT	5,073.96	VAT Amount	5,073.96
TOTAL AMOUNT DUE	69,384.41	TOTAL SALES	72,791.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/410/0/10/02-06-2017/88

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. : 894453529371

Collection Ref. Code : 1847-64-971-8

Account ID : 8944445422-0

Customer Name : PHILIPPINE ARMY

Meter Number : 0275 EGS0

Period : Jan 2017

Premise Address : 53rd ENG'R. BDE PHIL. ARMY

TOTAL AMOUNT DUE : 155,227.94

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 _____

89444454220

BC01/950.1/410/0/10/02-06-2017/88

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086762959989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340782

08698000000

Date : 02-06-2017

BC01/950.1/480/0075181/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869800000-0

Collection Ref. Code : 1827-77-248-4

Customer Information----------

Name : RANISES,ADELA A TM

Premise Address : SALINAS DRIVE, LAHUG,CEBU CITY,C/O LI LUNG CHEUNG

TIN :

Metering Information----------

Meter No	:	2240 EGA0	Pole No	:	0075181
Serial No	:	28884043	Multiplier	:	80
Period To	:	02-04-2017	Pres Rdg	:	4677
Period From	:	01-04-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	242.58	Registered	:	7520
Conn Load	:	53246	Billed kWh	:	7520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		100,650.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	40,866.69
Transmission Charge	0.6036/kWh	4,539.07
System Loss Charge	0.7644/kWh	5,748.29
Sub-Total		51,154.05
Distribution Charges		
Distribution Charge	1.7506/kWh	13,164.51
Supply Charge	0.4118/kWh	3,096.74
Metering Charge	0.6989/kWh	5,255.73
	5.00/month	5.00
Sub-Total		21,521.98
Others		
Subsidy on Lifeline Charge	0.1071/kWh	805.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.92
Surcharge	0.02 of 100,650.00	2,013.00
Sub-Total		2,819.31
Government Charges		
Franchise Tax - Local		566.21
Value Added Tax		
Generation		2,552.73
Transmission		96.76
System Loss		332.56
Distribution		2,582.64
Others		406.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,173.87
Environmental Charge	0.0025/kWh	18.80
NPC Stranded Contract Costs	0.1938/kWh	1,457.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	932.48
Sub-Total		10,119.69
CURRENT BILL - FEBRUARY 2017		85,615.03
TOTAL AMOUNT DUE		186,265.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 106,661.54

Your monthly electricity consumption chart

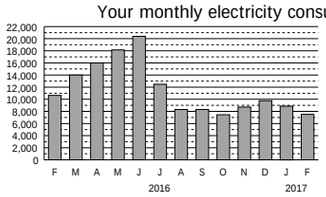

Avg Monthly Usage : 11,587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,615.03		
Less : VAT	5,970.95		
Amount Net of VAT	79,644.08		
Less: BIR 2306	2,487.91		
BIR 2307	1,521.23	VATable Sales	79,644.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,634.94	VAT Zero Rated Sales	0.00
Add : VAT	5,970.95	VAT Amount	5,970.95
TOTAL AMOUNT DUE	81,605.89	TOTAL SALES	85,615.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/480/0/10/02-06-2017/88

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. : 086762959989

Collection Ref. Code : 1827-77-248-4

Account ID : 0869800000-0

Customer Name : RANISES,ADELA A TM

Meter Number : 2240 EGA0

Period : Jan 2017

Premise Address : SALINAS DRIVE, LAHUG,CEBU CITY,C/O LI LUNG CHEUNG

TOTAL AMOUNT DUE : 186,265.22

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 _____

08698000000

BC01/950.1/480/0/10/02-06-2017/88

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117649862771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340089

11766076084

Date : 02-06-2017

BC01/950.1/495/0058455/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176607608-4

Collection Ref. Code : 1857-89-041-8

Customer Information----------

Name : CEBU LANDMASTER INC.

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000201	Pole No	:	0058455
Serial No	:	13967193	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	4231
Period From	:	01-04-2017	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	67500	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 : 04-P-49 Business Style :

PREVIOUS BALANCE		45,382.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,825.89
Transmission Charge	0.5076/kWh	263.95
System Loss Charge	0.7961/kWh	413.97
Sub-Total		3,503.81
Distribution Charges		
Distribution Charge	1.3692/kWh	711.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,697.60
Others		
Subsidy on Lifeline Charge	0.1071/kWh	55.69
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 45,382.50	907.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.17
Sub-Total		960.23
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		176.52
Transmission		5.63
System Loss		24.21
Distribution		203.71
Others		120.77
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		824.78
CURRENT BILL - FEBRUARY 2017		6,986.42
TOTAL AMOUNT DUE		52,368.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 36,996.05

Your monthly electricity consumption chart

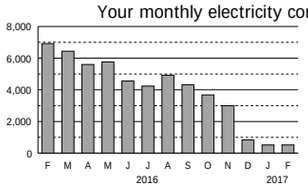

Avg Monthly Usage : 3,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,986.42		
Less : VAT	530.84		
Amount Net of VAT	6,455.58		
Less: BIR 2306	221.17		
BIR 2307	124.16	VATable Sales	6,455.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,110.25	VAT Zero Rated Sales	0.00
Add : VAT	530.84	VAT Amount	530.84
TOTAL AMOUNT DUE	6,641.09	TOTAL SALES	6,986.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/495/0/10/02-06-2017/88

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. : 117649862771

Collection Ref. Code	: 1857-89-041-8	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY
Account ID	: 1176607608-4		
Customer Name	: CEBU LANDMASTER INC.	TOTAL AMOUNT DUE	: 52,368.74
Meter Number	: MTR1000201		
Period	: Nov 2016 to Jan 2017		

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

11766076084 BC01/950.1/495/0/10/02-06-2017/88 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592993736226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344362

59241779020

Date : 02-06-2017

BC01/951.1/150/0317815/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924177902-0

Collection Ref. Code : 1851-38-275-5

Customer Information----------

Name : VIBAL PUBLISHING HOUSE INC.

Premise Address : NIVEL HILLS

TIN : 000-372-749-001

Metering Information----------

Meter No	:	2605 EGA0	Pole No	:	0317815
Serial No	:	09954448	Multiplier	:	40
Period To	:	02-04-2017	Pres Rdg	:	4990
Period From	:	01-04-2017	Prev Rdg	:	4960
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	55790	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		10,372.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,521.28
Transmission Charge	0.5076/kWh	609.12
System Loss Charge	0.7961/kWh	955.32
Sub-Total		8,085.72
Distribution Charges		
Distribution Charge	1.3692/kWh	1,643.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,628.66
Others		
Subsidy on Lifeline Charge	0.1071/kWh	128.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 20,476.50	409.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.32
Sub-Total		530.88
Government Charges		
Franchise Tax - Local		84.34
Value Added Tax		
Generation		407.36
Transmission		12.99
System Loss		55.90
Distribution		315.44
Others		73.83
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,521.54
CURRENT BILL - FEBRUARY 2017		12,766.80
TOTAL AMOUNT DUE		23,139.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 10,104.00

Your monthly electricity consumption chart

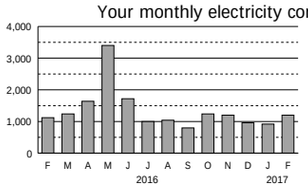

Avg Monthly Usage : 1,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,766.80		
Less : VAT	865.52		
Amount Net of VAT	11,901.28		
Less: BIR 2306	360.64		
BIR 2307	226.59	VATable Sales	11,901.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,314.05	VAT Zero Rated Sales	0.00
Add : VAT	865.52	VAT Amount	865.52
TOTAL AMOUNT DUE	12,179.57	TOTAL SALES	12,766.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/951.1/150/0/10/02-06-2017/88

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. : 592993736226

Collection Ref. Code	: 1851-38-275-5	Premise Address	: NIVEL HILLS		
Account ID	: 5924177902-0				
Customer Name	: VIBAL PUBLISHING HOUSE INC.	TOTAL AMOUNT DUE	: 23,139.52	Overdue Bill	: 1
Meter Number	: 2605 EGA0				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59241779020

BC01/951.1/150/0/10/02-06-2017/88

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076533999170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334896

07619120517

Date : 02-06-2017

BC01/596.3/0/0796162/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761912051-7

Collection Ref. Code : 1859-53-092-3

Customer Information----------

Name : SUMAGANG,CONDRADA PONTIJO

Premise Address : UPPER LAGUNA,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103650	Pole No	:	0796162
Serial No	:	40045593	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8457
Period From	:	01-04-2017	Prev Rdg	:	8298
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	4576	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		1,878.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		7.49
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		208.85
CURRENT BILL - FEBRUARY 2017		1,768.89
TOTAL AMOUNT DUE		3,647.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,740.00

Your monthly electricity consumption chart

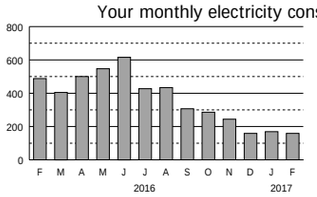

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.89		
Less : VAT	125.30		
Amount Net of VAT	1,643.59		
Less: BIR 2306	52.22		
BIR 2307	31.36	VATable Sales	1,643.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.01	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,685.31	TOTAL SALES	1,768.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/0/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076533999170

Collection Ref. Code	: 1859-53-092-3	Premise Address	: UPPER LAGUNA,BALUD, SAN FERNANDO		
Account ID	: 0761912051-7				
Customer Name	: SUMAGANG,CONDRADA PONTIJO	TOTAL AMOUNT DUE	: 3,647.53	Overdue Bill	: 1
Meter Number	: MTR1103650				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07619120517

BC01/596.3/0/0/34/02-06-2017/90

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606686873329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333579

60668568466

Date : 02-06-2017

BC01/596.3/0/0795660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066856846-6

Collection Ref. Code : 1861-92-485-2

Customer Information----------

Name : AGOSTO,GERALDINE ANGGA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1115502	Pole No	:	0795660
Serial No	:	40052386	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2038
Period From	:	01-04-2017	Prev Rdg	:	1944
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		1,137.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		3.55
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		122.74
CURRENT BILL - FEBRUARY 2017		1,024.30
TOTAL AMOUNT DUE		2,161.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,033.00

Your monthly electricity consumption chart

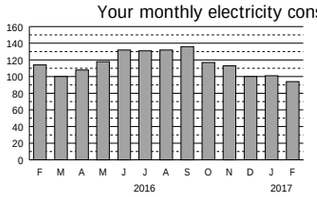

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.30		
Less : VAT	73.44		
Amount Net of VAT	950.86		
Less: BIR 2306	30.61		
BIR 2307	18.12	VATable Sales	950.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.13	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	975.57	TOTAL SALES	1,024.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/0/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606686873329

Collection Ref. Code	: 1861-92-485-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6066856846-6				
Customer Name	: AGOSTO,GERALDINE ANGGA	TOTAL AMOUNT DUE	: 2,161.50	Overdue Bill	: 1
Meter Number	: MTR1115502				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60668568466 BC01/596.3/0/0/34/02-06-2017/90 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189302346006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344159

18909522999

Date : 02-06-2017

BC01/596.3/5/0795191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890952299-9

Collection Ref. Code : 1853-42-149-9

Customer Information----------

Name : PANUNCILLO,LEOLITO BETITO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	548651 GS6	Pole No	:	0795191
Serial No	:	225400819	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3471
Period From	:	01-04-2017	Prev Rdg	:	3406
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		1,548.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 5.68
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		76.45
CURRENT BILL - FEBRUARY 2017		602.12
TOTAL AMOUNT DUE		2,150.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,520.00

Your monthly electricity consumption chart

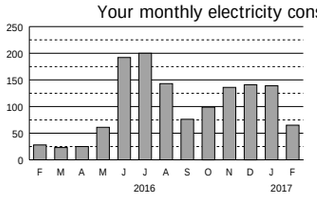

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.12		
Less : VAT	42.85		
Amount Net of VAT	559.27		
Less: BIR 2306	17.86		
BIR 2307	10.57	VATable Sales	559.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.84	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	573.69	TOTAL SALES	602.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/5/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189302346006

Collection Ref. Code	: 1853-42-149-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 1890952299-9				
Customer Name	: PANUNCILLO,LEOLITO BETITO	TOTAL AMOUNT DUE	: 2,150.67	Overdue Bill	: 1
Meter Number	: 548651 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18909522999 BC01/596.3/5/0/34/02-06-2017/90 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627470481860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345313

62751200007

Date : 02-06-2017

BC01/596.3/100/0795345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275120000-7

Collection Ref. Code : 1827-57-413-5

Customer Information----------

Name : MONDEJAR,MILAGROS P

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542767 GS6	Pole No	:	0795345
Serial No	:	224978788	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2164
Period From	:	01-04-2017	Prev Rdg	:	2060
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		1,313.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.11
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		137.04
CURRENT BILL - FEBRUARY 2017		1,160.87
TOTAL AMOUNT DUE		2,474.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 737.00

Your monthly electricity consumption chart

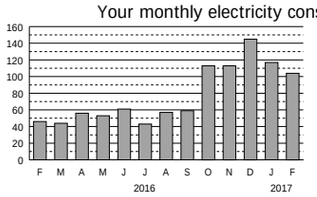

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.87		
Less : VAT	82.36		
Amount Net of VAT	1,078.51		
Less: BIR 2306	34.33		
BIR 2307	20.58	VATable Sales	1,078.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.60	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,105.96	TOTAL SALES	1,160.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627470481860

Collection Ref. Code	: 1827-57-413-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 6275120000-7				
Customer Name	: MONDEJAR,MILAGROS P	TOTAL AMOUNT DUE	: 2,474.81	Overdue Bill	: 1
Meter Number	: 542767 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62751200007 BC01/596.3/100/0/34/02-06-2017/90 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394581280640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346310

39450200009

Date : 02-06-2017

BC01/596.3/300/0837372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945020000-9

Collection Ref. Code : 1829-94-152-6

Customer Information----------

Name : LARIOSA,MA ELENA A

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469678GS6	Pole No	:	0837372
Serial No	:	60601555	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	71627
Period From	:	01-04-2017	Prev Rdg	:	71190
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	100	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		4,623.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,374.83
Transmission Charge	0.3546/kWh	154.96
System Loss Charge	0.7862/kWh	343.57
Sub-Total		2,873.36
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	0.1071/kWh	46.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,624.00	92.48
Sub-Total		139.33
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		148.35
Transmission		3.30
System Loss		20.43
Distribution		150.65
Others		19.28
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		571.53
CURRENT BILL - FEBRUARY 2017		4,839.61
TOTAL AMOUNT DUE		9,463.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,876.00

Your monthly electricity consumption chart

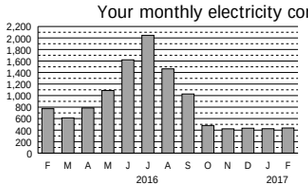

Avg Monthly Usage : 894.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.61		
Less : VAT	342.01		
Amount Net of VAT	4,497.60		
Less: BIR 2306	142.49		
BIR 2307	85.79	VATable Sales	4,497.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,269.32	VAT Zero Rated Sales	0.00
Add : VAT	342.01	VAT Amount	342.01
TOTAL AMOUNT DUE	4,611.33	TOTAL SALES	4,839.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394581280640

Collection Ref. Code	: 1829-94-152-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 3945020000-9				
Customer Name	: LARIOSA,MA ELENA A	TOTAL AMOUNT DUE	: 9,463.44	Overdue Bill	: 1
Meter Number	: 469678GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39450200009 BC01/596.3/300/0/34/02-06-2017/90 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716860160079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340085

71601200000

Date : 02-06-2017

BC01/596.3/800/0795660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160120000-0

Collection Ref. Code : 1813-35-980-6

Customer Information----------

Name : YLANAN,BELEN A.

Premise Address : CROSSING,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	397373GS6	Pole No	:	0795660
Serial No	:	84882963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20968
Period From	:	01-04-2017	Prev Rdg	:	20821
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	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		1,843.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		7.18
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		193.40
CURRENT BILL - FEBRUARY 2017		1,638.21
TOTAL AMOUNT DUE		3,481.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,638.00

Your monthly electricity consumption chart

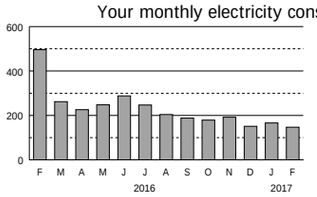

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.21		
Less : VAT	116.14		
Amount Net of VAT	1,522.07		
Less: BIR 2306	48.40		
BIR 2307	29.04	VATable Sales	1,522.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.63	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,560.77	TOTAL SALES	1,638.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716860160079

Collection Ref. Code	: 1813-35-980-6	Premise Address	: CROSSING,BALUD,SAN FERNANDO		
Account ID	: 7160120000-0				
Customer Name	: YLANAN,BELEN A.	TOTAL AMOUNT DUE	: 3,481.99	Overdue Bill	: 1
Meter Number	: 397373GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71601200000 BC01/596.3/800/0/34/02-06-2017/90 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572157594963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332924

57269676912

Date : 02-06-2017

BC01/596.3/1201/1146501/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726967691-2

Collection Ref. Code : 1853-65-083-8

Customer Information----------

Name : COSCA,AMYLEN OLIVER

Premise Address : BALUD CROSSING,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	555337 GS6	Pole No	:	1146501
Serial No	:	91058912	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14098
Period From	:	01-04-2017	Prev Rdg	:	13774
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1132	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		3,471.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,760.75
Transmission Charge	0.3546/kWh	114.89
System Loss Charge	0.7862/kWh	254.73
Sub-Total		2,130.37
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	0.1071/kWh	34.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		104.16
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		109.98
Transmission		2.45
System Loss		15.16
Distribution		111.85
Others		14.40
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		424.02
CURRENT BILL - FEBRUARY 2017		3,590.60
TOTAL AMOUNT DUE		7,061.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,557.00

Your monthly electricity consumption chart

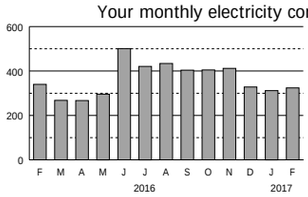

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.60		
Less : VAT	253.84		
Amount Net of VAT	3,336.76		
Less: BIR 2306	105.76		
BIR 2307	63.65	VATable Sales	3,336.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.35	VAT Zero Rated Sales	0.00
Add : VAT	253.84	VAT Amount	253.84
TOTAL AMOUNT DUE	3,421.19	TOTAL SALES	3,590.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/1201/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572157594963

Collection Ref. Code	: 1853-65-083-8	Premise Address	: BALUD CROSSING,SAN FERNANDO		
Account ID	: 5726967691-2				
Customer Name	: COSCA,AMYLEN OLIVER	TOTAL AMOUNT DUE	: 7,061.81	Overdue Bill	: 1
Meter Number	: 555337 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57269676912 BC01/596.3/1201/0/34/02-06-2017/90 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690717247384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343189

69069334261

Date : 02-06-2017

BC01/596.3/1400/1152820/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906933426-1

Collection Ref. Code : 1851-21-818-1

Customer Information----------

Name : QUIRANTE,ATILLO JR. TESARA

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	507176 GS6	Pole No	:	1152820
Serial No	:	71830641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3028
Period From	:	01-04-2017	Prev Rdg	:	2985
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		193.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
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		41.72
CURRENT BILL - FEBRUARY 2017		292.05
TOTAL AMOUNT DUE		485.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 493.00

Your monthly electricity consumption chart

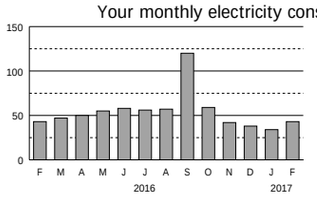

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.05		
Less : VAT	19.99		
Amount Net of VAT	272.06		
Less: BIR 2306	8.32		
BIR 2307	5.03	VATable Sales	272.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.71	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	278.70	TOTAL SALES	292.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/1400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690717247384

Collection Ref. Code	: 1851-21-818-1	Premise Address	: BALUD		
Account ID	: 6906933426-1				
Customer Name	: QUIRANTE,ATILLO JR. TESARA	TOTAL AMOUNT DUE	: 485.10	Overdue Bill	: 1
Meter Number	: 507176 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69069334261 BC01/596.3/1400/0/34/02-06-2017/90 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623632667775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343287

62345623144

Date : 02-06-2017

BC01/596.3/1401/1315686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234562314-4

Collection Ref. Code : 1851-34-023-8

Customer Information----------

Name : GABRINAO,CHERRY ANN LOYOLA

Premise Address : BALUD CROSSING

TIN :

Metering Information----------

Meter No	:	534435 GS6	Pole No	:	1315686
Serial No	:	68848396	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7436
Period From	:	01-04-2017	Prev Rdg	:	7321
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	432	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		1,256.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.17
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		150.99
CURRENT BILL - FEBRUARY 2017		1,278.65
TOTAL AMOUNT DUE		2,535.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,500.00

Your monthly electricity consumption chart

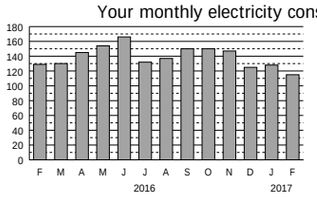

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.65		
Less : VAT	90.56		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.74		
BIR 2307	22.67	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.68	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,218.24	TOTAL SALES	1,278.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/1401/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623632667775

Collection Ref. Code	: 1851-34-023-8	Premise Address	: BALUD CROSSING		
Account ID	: 6234562314-4				
Customer Name	: GABRINAO,CHERRY ANN LOYOLA	TOTAL AMOUNT DUE	: 2,535.18	Overdue Bill	: 1
Meter Number	: 534435 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62345623144 BC01/596.3/1401/0/34/02-06-2017/90 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216498464312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339308

21631200009

Date : 02-06-2017

BC01/596.3/1600/0795611/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163120000-9

Collection Ref. Code : 1831-98-554-3

Customer Information----------

Name : MOALUM,LEONARDO S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128181	Pole No	:	0795611
Serial No	:	40094968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	885
Period From	:	01-04-2017	Prev Rdg	:	843
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		1,027.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 139.98
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.01
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		42.88
CURRENT BILL - FEBRUARY 2017		304.23
TOTAL AMOUNT DUE		1,331.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 558.00

Your monthly electricity consumption chart

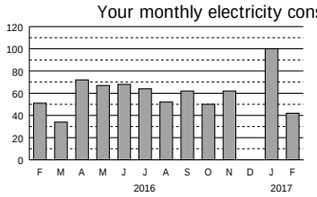

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.23		
Less : VAT	21.56		
Amount Net of VAT	282.67		
Less: BIR 2306	8.98		
BIR 2307	5.25	VATable Sales	282.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.44	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	290.00	TOTAL SALES	304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/1600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216498464312

Collection Ref. Code	: 1831-98-554-3	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2163120000-9				
Customer Name	: MOALUM,LEONARDO S	TOTAL AMOUNT DUE	: 1,331.76	Overdue Bill	: 1
Meter Number	: MTR1128181				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21631200009 BC01/596.3/1600/0/34/02-06-2017/90 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096147434314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346465

09631200004

Date : 02-06-2017

BC01/596.3/1800/0795590/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963120000-4

Collection Ref. Code : 1833-19-011-4

Customer Information----------

Name : MOALUM,ALBERTO T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343470GS6	Pole No	:	0795590
Serial No	:	42594517	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7120
Period From	:	01-04-2017	Prev Rdg	:	7088
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		117.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
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		28.50
CURRENT BILL - FEBRUARY 2017		184.33
TOTAL AMOUNT DUE		301.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 108.00

Your monthly electricity consumption chart

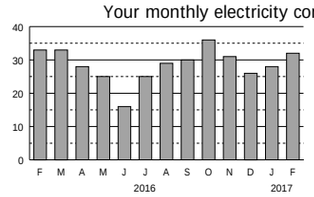

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.33		
Less : VAT	12.48		
Amount Net of VAT	171.85		
Less: BIR 2306	5.21		
BIR 2307	3.13	VATable Sales	171.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.51	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	175.99	TOTAL SALES	184.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/1800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096147434314

Collection Ref. Code	: 1833-19-011-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 0963120000-4				
Customer Name	: MOALUM,ALBERTO T	TOTAL AMOUNT DUE	: 301.72	Overdue Bill	: 1
Meter Number	: 343470GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09631200004 BC01/596.3/1800/0/34/02-06-2017/90 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648959916825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338934

64851200002

Date : 02-06-2017

BC01/596.3/2100/0795604/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485120000-2

Collection Ref. Code : 1841-53-236-3

Customer Information----------

Name : ENRIQUEZ,JOSEPH P

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	383893GS6	Pole No	:	0795604
Serial No	:	2003133466	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6445
Period From	:	01-04-2017	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	110	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		718.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 91.13
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
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		87.31
CURRENT BILL - FEBRUARY 2017		699.48
TOTAL AMOUNT DUE		1,417.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 672.00

Your monthly electricity consumption chart

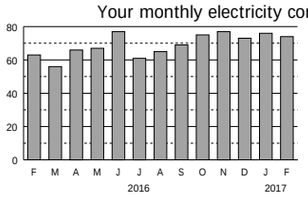

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.48		
Less : VAT	48.98		
Amount Net of VAT	650.50		
Less: BIR 2306	20.40		
BIR 2307	12.30	VATable Sales	650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.80	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	666.78	TOTAL SALES	699.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/2100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648959916825

Collection Ref. Code	: 1841-53-236-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6485120000-2				
Customer Name	: ENRIQUEZ,JOSEPH P	TOTAL AMOUNT DUE	: 1,417.77	Overdue Bill	: 1
Meter Number	: 383893GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64851200002 BC01/596.3/2100/0/34/02-06-2017/90 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465931478329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348657

46542242477

Date : 02-06-2017

BC01/596.3/2200/1292940/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654224247-7

Collection Ref. Code : 1849-96-986-8

Customer Information----------

Name : TIANA,SOLFREDA SABANDAL

Premise Address : CROSSING

TIN :

Metering Information----------

Meter No	:	506473 GS6	Pole No	:	1292940
Serial No	:	85811752	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4647
Period From	:	01-04-2017	Prev Rdg	:	4558
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		1,118.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 62.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.47
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		109.05
CURRENT BILL - FEBRUARY 2017		891.78
TOTAL AMOUNT DUE		2,010.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

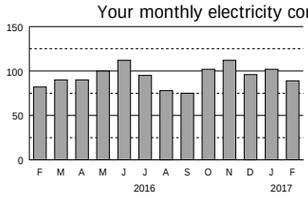

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.78		
Less : VAT	62.74		
Amount Net of VAT	829.04		
Less: BIR 2306	26.14		
BIR 2307	15.73	VATable Sales	829.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.17	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	849.91	TOTAL SALES	891.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/2200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465931478329

Collection Ref. Code	: 1849-96-986-8	Premise Address	: CROSSING		
Account ID	: 4654224247-7				
Customer Name	: TIANA,SOLFREDA SABANDAL	TOTAL AMOUNT DUE	: 2,010.09	Overdue Bill	: 1
Meter Number	: 506473 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46542242477 BC01/596.3/2200/0/34/02-06-2017/90 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663110198560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348123

66321200009

Date : 02-06-2017

BC01/596.3/2400/0795534/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632120000-9

Collection Ref. Code : 1845-18-083-6

Customer Information----------

Name : BACLAAN,MYRNA BAJENTING

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	562013 GS6	Pole No	:	0795534
Serial No	:	52994968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8866
Period From	:	01-04-2017	Prev Rdg	:	8726
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	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		1,769.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.87
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		184.25
CURRENT BILL - FEBRUARY 2017		1,560.76
TOTAL AMOUNT DUE		3,330.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,731.00

Your monthly electricity consumption chart

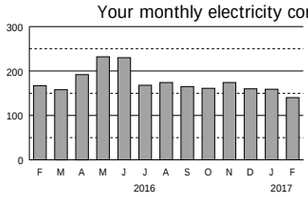

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.76		
Less : VAT	110.68		
Amount Net of VAT	1,450.08		
Less: BIR 2306	46.13		
BIR 2307	27.67	VATable Sales	1,450.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.28	VAT Zero Rated Sales	0.00
Add : VAT	110.68	VAT Amount	110.68
TOTAL AMOUNT DUE	1,486.96	TOTAL SALES	1,560.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/2400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663110198560

Collection Ref. Code	: 1845-18-083-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6632120000-9				
Customer Name	: BACLAAN,MYRNA BAJENTING	TOTAL AMOUNT DUE	: 3,330.07	Overdue Bill	: 1
Meter Number	: 562013 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66321200009 BC01/596.3/2400/0/34/02-06-2017/90 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739041584896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333528

73904914493

Date : 02-06-2017

BC01/596.3/2500/0795576/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390491449-3

Collection Ref. Code : 1849-92-812-6

Customer Information----------

Name : HERMOSA,FERSI VERANDA SECRETARIA

Premise Address : GOSO-AN,BALUD

TIN :

Metering Information----------

Meter No	:	503005 GS6	Pole No	:	0795576
Serial No	:	80962730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8177
Period From	:	01-04-2017	Prev Rdg	:	7958
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	236	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		2,442.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		9.96
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		287.04
CURRENT BILL - FEBRUARY 2017		2,430.95
TOTAL AMOUNT DUE		4,873.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,204.00

Your monthly electricity consumption chart

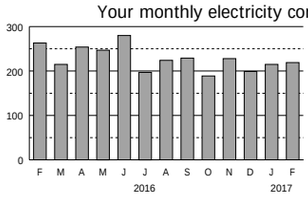

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.95		
Less : VAT	171.99		
Amount Net of VAT	2,258.96		
Less: BIR 2306	71.67		
BIR 2307	43.09	VATable Sales	2,258.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.20	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,316.19	TOTAL SALES	2,430.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/2500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739041584896

Collection Ref. Code	: 1849-92-812-6	Premise Address	: GOSO-AN,BALUD		
Account ID	: 7390491449-3				
Customer Name	: HERMOSA,FERSI VERANDA SECRETARIA	TOTAL AMOUNT DUE	: 4,873.04	Overdue Bill	: 1
Meter Number	: 503005 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73904914493 BC01/596.3/2500/0/34/02-06-2017/90 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588035906454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342103

58802200004

Date : 02-06-2017

BC01/596.3/2700/0795576/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880220000-4

Collection Ref. Code : 1835-55-494-6

Customer Information----------

Name : HERMOSA,PERLA R

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	113323DS6	Pole No	:	0795576
Serial No	:	17299103	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	57946
Period From	:	01-04-2017	Prev Rdg	:	57869
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		60.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 8.09
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		89.08
CURRENT BILL - FEBRUARY 2017		712.17
TOTAL AMOUNT DUE		772.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 295.00

Your monthly electricity consumption chart

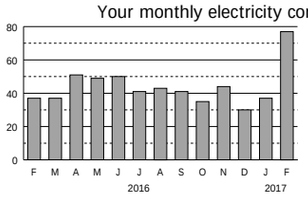

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.17		
Less : VAT	49.28		
Amount Net of VAT	662.89		
Less: BIR 2306	20.53		
BIR 2307	12.52	VATable Sales	662.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.84	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	679.12	TOTAL SALES	712.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/2700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588035906454

Collection Ref. Code	: 1835-55-494-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5880220000-4				
Customer Name	: HERMOSA,PERLA R	TOTAL AMOUNT DUE	: 772.76	Overdue Bill	: 1
Meter Number	: 113323DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58802200004 BC01/596.3/2700/0/34/02-06-2017/90 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022715740762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342392

02221200005

Date : 02-06-2017

BC01/596.3/2800/0795534/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222120000-5

Collection Ref. Code : 1825-67-269-5

Customer Information----------

Name : VIDAL,ELIZA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	314138GS6	Pole No	:	0795534
Serial No	:	41918433	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12671
Period From	:	01-04-2017	Prev Rdg	:	12557
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		1,574.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.92
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		150.50
CURRENT BILL - FEBRUARY 2017		1,274.96
TOTAL AMOUNT DUE		2,849.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,191.00

Your monthly electricity consumption chart

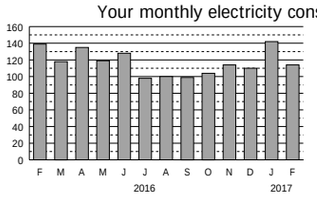

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.96		
Less : VAT	90.57		
Amount Net of VAT	1,184.39		
Less: BIR 2306	37.75		
BIR 2307	22.60	VATable Sales	1,184.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.04	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,214.61	TOTAL SALES	1,274.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/2800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022715740762

Collection Ref. Code	: 1825-67-269-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 0222120000-5				
Customer Name	: VIDAL,ELIZA	TOTAL AMOUNT DUE	: 2,849.05	Overdue Bill	: 1
Meter Number	: 314138GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02221200005 BC01/596.3/2800/0/34/02-06-2017/90 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317218433388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340211

31712200000

Date : 02-06-2017

BC01/596.3/2900/0795534/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171220000-0

Collection Ref. Code : 1829-77-203-1

Customer Information----------

Name : HERMOSA,GERARDO T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	255988GS6	Pole No	:	0795534
Serial No	:	43774320	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6706
Period From	:	01-04-2017	Prev Rdg	:	6672
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		198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.25
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		30.45
CURRENT BILL - FEBRUARY 2017		197.34
TOTAL AMOUNT DUE		395.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 366.00

Your monthly electricity consumption chart

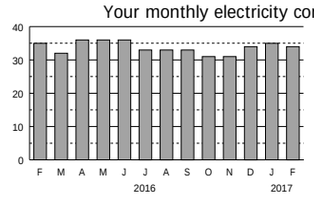

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.34		
Less : VAT	13.41		
Amount Net of VAT	183.93		
Less: BIR 2306	5.60		
BIR 2307	3.35	VATable Sales	183.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.98	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	188.39	TOTAL SALES	197.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/2900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317218433388

Collection Ref. Code	: 1829-77-203-1	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 3171220000-0				
Customer Name	: HERMOSA,GERARDO T	TOTAL AMOUNT DUE	: 395.99	Overdue Bill	: 1
Meter Number	: 255988GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31712200000

BC01/596.3/2900/0/34/02-06-2017/90

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626585656739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344801

62668493703

Date : 02-06-2017

BC01/596.3/3000/0795534/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266849370-3

Collection Ref. Code : 1859-18-872-9

Customer Information----------

Name : NEBRIA,MARY CRIS HERMOSA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1003317	Pole No	:	0795534
Serial No	:	121518450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1816
Period From	:	01-04-2017	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	430	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		734.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 735.00	14.70
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		4.55
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		193.17
CURRENT BILL - FEBRUARY 2017		1,634.90
TOTAL AMOUNT DUE		2,369.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 550.00

Your monthly electricity consumption chart

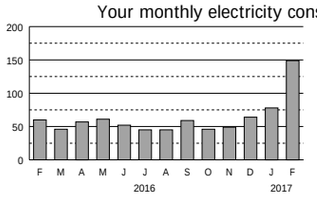

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.90		
Less : VAT	114.97		
Amount Net of VAT	1,519.93		
Less: BIR 2306	47.91		
BIR 2307	28.98	VATable Sales	1,519.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.04	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,558.01	TOTAL SALES	1,634.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626585656739

Collection Ref. Code	: 1859-18-872-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6266849370-3				
Customer Name	: NEBRIA,MARY CRIS HERMOSA	TOTAL AMOUNT DUE	: 2,369.71	Overdue Bill	: 1
Meter Number	: MTR1003317				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62668493703 BC01/596.3/3000/0/34/02-06-2017/90 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581524546538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338448

58131200006

Date : 02-06-2017

BC01/596.3/3000/0795513/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813120000-6

Collection Ref. Code : 1815-64-587-3

Customer Information----------

Name : COSINO,NICOLAS C.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	310031GS6	Pole No	:	0795513
Serial No	:	49634333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10703
Period From	:	01-04-2017	Prev Rdg	:	10654
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		220.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 182.56
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
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		47.50
CURRENT BILL - FEBRUARY 2017		332.34
TOTAL AMOUNT DUE		552.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 226.00

Your monthly electricity consumption chart

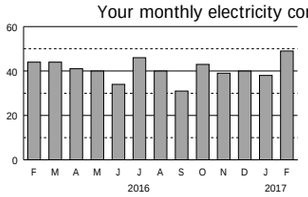

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.34		
Less : VAT	22.73		
Amount Net of VAT	309.61		
Less: BIR 2306	9.47		
BIR 2307	5.73	VATable Sales	309.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.41	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	317.14	TOTAL SALES	332.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581524546538

Collection Ref. Code	: 1815-64-587-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 5813120000-6				
Customer Name	: COSINO,NICOLAS C.	TOTAL AMOUNT DUE	: 552.38	Overdue Bill	: 1
Meter Number	: 310031GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58131200006 BC01/596.3/3000/0/34/02-06-2017/90 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217343188691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339643

21712200001

Date : 02-06-2017

BC01/596.3/3100/0795520/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171220000-1

Collection Ref. Code : 1829-77-200-7

Customer Information----------

Name : ABELLA,RODULFO A

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408468GS6	Pole No	:	0795520
Serial No	:	2003226941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10601
Period From	:	01-04-2017	Prev Rdg	:	10549
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		418.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.46
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		55.03
CURRENT BILL - FEBRUARY 2017		410.38
TOTAL AMOUNT DUE		828.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 403.00

Your monthly electricity consumption chart

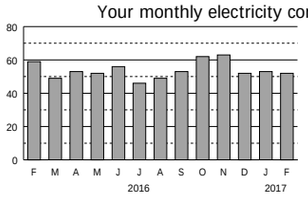

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.38		
Less : VAT	28.47		
Amount Net of VAT	381.91		
Less: BIR 2306	11.88		
BIR 2307	7.14	VATable Sales	381.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	391.36	TOTAL SALES	410.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217343188691

Collection Ref. Code	: 1829-77-200-7	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2171220000-1				
Customer Name	: ABELLA,RODULFO A	TOTAL AMOUNT DUE	: 828.92	Overdue Bill	: 1
Meter Number	: 408468GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21712200001 BC01/596.3/3100/0/34/02-06-2017/90 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010191436206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335723

01031200007

Date : 02-06-2017

BC01/596.3/3400/0795562/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103120000-7

Collection Ref. Code : 1815-27-602-9

Customer Information----------

Name : UY,ELIZABETH L.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	189572WS6	Pole No	:	0795562
Serial No	:	47716023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6072
Period From	:	01-04-2017	Prev Rdg	:	6029
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		307.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.03
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 - FEBRUARY 2017		294.63
TOTAL AMOUNT DUE		602.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 270.00

Your monthly electricity consumption chart

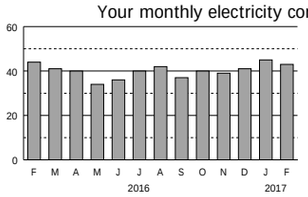

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.63		
Less : VAT	20.27		
Amount Net of VAT	274.36		
Less: BIR 2306	8.44		
BIR 2307	5.08	VATable Sales	274.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.84	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.11	TOTAL SALES	294.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010191436206

Collection Ref. Code	: 1815-27-602-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 0103120000-7				
Customer Name	: UY,ELIZABETH L.	TOTAL AMOUNT DUE	: 602.23	Overdue Bill	: 1
Meter Number	: 189572WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01031200007 BC01/596.3/3400/0/34/02-06-2017/90 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028151137462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345706

02890147933

Date : 02-06-2017

BC01/596.3/3450/0795562/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289014793-3

Collection Ref. Code : 1857-71-482-2

Customer Information----------

Name : LA PLANA,CRISOLOGO FIGURA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	9468 EES6	Pole No	:	0795562
Serial No	:	06485864	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7277
Period From	:	01-04-2017	Prev Rdg	:	7079
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	414	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		2,297.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		9.23
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		259.82
CURRENT BILL - FEBRUARY 2017		2,200.44
TOTAL AMOUNT DUE		4,498.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,064.00

Your monthly electricity consumption chart

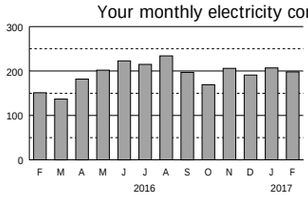

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.44		
Less : VAT	155.79		
Amount Net of VAT	2,044.65		
Less: BIR 2306	64.91		
BIR 2307	39.01	VATable Sales	2,044.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.73	VAT Zero Rated Sales	0.00
Add : VAT	155.79	VAT Amount	155.79
TOTAL AMOUNT DUE	2,096.52	TOTAL SALES	2,200.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3450/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028151137462

Collection Ref. Code	: 1857-71-482-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 0289014793-3				
Customer Name	: LA PLANA,CRISOLOGO FIGURA	TOTAL AMOUNT DUE	: 4,498.37	Overdue Bill	: 1
Meter Number	: 9468 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02890147933 BC01/596.3/3450/0/34/02-06-2017/90 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110847990084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335960

11031200006

Date : 02-06-2017

BC01/596.3/3500/0795562/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103120000-6

Collection Ref. Code : 1815-27-608-8

Customer Information----------

Name : PACRES,GENEVIEVE D.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312981GS6	Pole No	:	0795562
Serial No	:	49321327	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9371
Period From	:	01-04-2017	Prev Rdg	:	9225
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		1,611.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		6.60
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		191.51
CURRENT BILL - FEBRUARY 2017		1,622.13
TOTAL AMOUNT DUE		3,233.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 1,415.00

Your monthly electricity consumption chart

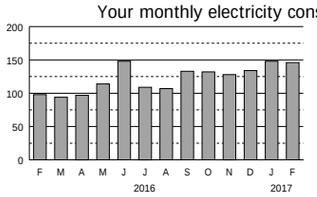

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.13		
Less : VAT	114.81		
Amount Net of VAT	1,507.32		
Less: BIR 2306	47.85		
BIR 2307	28.76	VATable Sales	1,507.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.71	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,545.52	TOTAL SALES	1,622.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110847990084

Collection Ref. Code	: 1815-27-608-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 1103120000-6				
Customer Name	: PACRES,GENEVIEVE D.	TOTAL AMOUNT DUE	: 3,233.68	Overdue Bill	: 1
Meter Number	: 312981GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11031200006 BC01/596.3/3500/0/34/02-06-2017/90 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358609205972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344674

35818266237

Date : 02-06-2017

BC01/596.3/3910/0795695/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581826623-7

Collection Ref. Code : 1853-29-137-4

Customer Information----------

Name : AG-AG,AILEN SUICO

Premise Address : BALUD,SAN FERANNDO

TIN :

Metering Information----------

Meter No	:	343358 GS6	Pole No	:	0795695
Serial No	:	46084670	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4872
Period From	:	01-04-2017	Prev Rdg	:	4803
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		709.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.26
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		78.78
CURRENT BILL - FEBRUARY 2017		617.86
TOTAL AMOUNT DUE		1,327.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 663.00

Your monthly electricity consumption chart

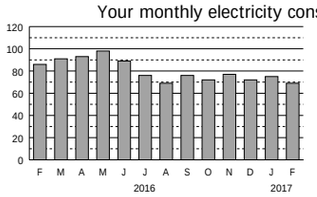

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.86		
Less : VAT	43.21		
Amount Net of VAT	574.65		
Less: BIR 2306	17.99		
BIR 2307	10.84	VATable Sales	574.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.82	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	589.03	TOTAL SALES	617.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3910/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358609205972

Collection Ref. Code	: 1853-29-137-4	Premise Address	: BALUD,SAN FERANNDO		
Account ID	: 3581826623-7				
Customer Name	: AG-AG,AILEN SUICO	TOTAL AMOUNT DUE	: 1,327.17	Overdue Bill	: 1
Meter Number	: 343358 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35818266237

BC01/596.3/3910/0/34/02-06-2017/90

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437158056251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332067

43761200005

Date : 02-06-2017

BC01/596.3/4100/0837372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376120000-5

Collection Ref. Code : 1819-36-749-5

Customer Information----------

Name : ARANAS,SEGUNDINA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	332409GS6	Pole No	:	0837372
Serial No	:	40963281	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18566
Period From	:	01-04-2017	Prev Rdg	:	18498
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		571.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.45
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		77.31
CURRENT BILL - FEBRUARY 2017		606.08
TOTAL AMOUNT DUE		1,177.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 537.00

Your monthly electricity consumption chart

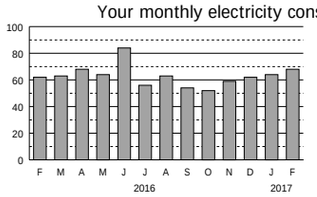

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.08		
Less : VAT	42.27		
Amount Net of VAT	563.81		
Less: BIR 2306	17.60		
BIR 2307	10.63	VATable Sales	563.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.58	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	577.85	TOTAL SALES	606.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/4100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437158056251

Collection Ref. Code	: 1819-36-749-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 4376120000-5				
Customer Name	: ARANAS,SEGUNDINA	TOTAL AMOUNT DUE	: 1,177.41	Overdue Bill	: 1
Meter Number	: 332409GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43761200005 BC01/596.3/4100/0/34/02-06-2017/90 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538841595897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333008

53859709783

Date : 02-06-2017

BC01/596.3/4300/1021372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385970978-3

Collection Ref. Code : 1861-83-911-1

Customer Information----------

Name : PUGOY,BERNADITH TELERON

Premise Address : CROSSING,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106873	Pole No	:	1021372
Serial No	:	40046195	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1433
Period From	:	01-04-2017	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	201	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		982.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		4.53
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		151.57
CURRENT BILL - FEBRUARY 2017		1,283.28
TOTAL AMOUNT DUE		2,265.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 722.00

Your monthly electricity consumption chart

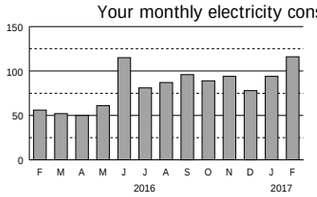

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.28		
Less : VAT	90.65		
Amount Net of VAT	1,192.63		
Less: BIR 2306	37.78		
BIR 2307	22.75	VATable Sales	1,192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.10	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,222.75	TOTAL SALES	1,283.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/4300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538841595897

Collection Ref. Code	: 1861-83-911-1	Premise Address	: CROSSING,BALUD, SAN FERNANDO		
Account ID	: 5385970978-3				
Customer Name	: PUGOY,BERNADITH TELERON	TOTAL AMOUNT DUE	: 2,265.84	Overdue Bill	: 1
Meter Number	: MTR1106873				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53859709783 BC01/596.3/4300/0/34/02-06-2017/90 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537693766518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332371

53761200004

Date : 02-06-2017

BC01/596.3/4800/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376120000-4

Collection Ref. Code : 1819-36-770-3

Customer Information----------

Name : VILLAMERA,ESTRELLA

Premise Address : BALUD-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1014514	Pole No	:	0819090
Serial No	:	43150802	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1783
Period From	:	01-04-2017	Prev Rdg	:	1725
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		338.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		60.99
CURRENT BILL - FEBRUARY 2017		454.38
TOTAL AMOUNT DUE		792.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 440.00

Your monthly electricity consumption chart

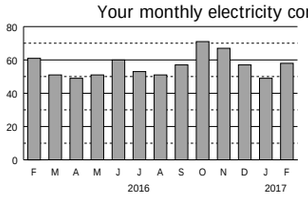

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.38		
Less : VAT	31.38		
Amount Net of VAT	423.00		
Less: BIR 2306	13.06		
BIR 2307	7.91	VATable Sales	423.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.03	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	433.41	TOTAL SALES	454.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/4800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537693766518

Collection Ref. Code	: 1819-36-770-3	Premise Address	: BALUD-SAN FERNANDO		
Account ID	: 5376120000-4				
Customer Name	: VILLAMERA,ESTRELLA	TOTAL AMOUNT DUE	: 792.70	Overdue Bill	: 1
Meter Number	: MTR1014514				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53761200004 BC01/596.3/4800/0/34/02-06-2017/90 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594453810848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345901

59431761242

Date : 02-06-2017

BC01/596.3/4950/0819034/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943176124-2

Collection Ref. Code : 1859-31-041-9

Customer Information----------

Name : LANTAPE,JENET CANO

Premise Address : SITIO MAGTALISAY,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1010534	Pole No	:	0819034
Serial No	:	83348949	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3584
Period From	:	01-04-2017	Prev Rdg	:	3528
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		688.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.68
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		59.82
CURRENT BILL - FEBRUARY 2017		447.00
TOTAL AMOUNT DUE		1,135.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 574.00

Your monthly electricity consumption chart

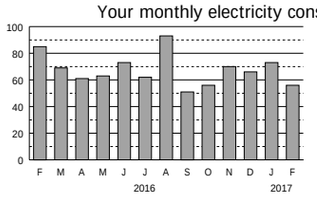

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.00		
Less : VAT	31.21		
Amount Net of VAT	415.79		
Less: BIR 2306	13.01		
BIR 2307	7.78	VATable Sales	415.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.00	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	426.21	TOTAL SALES	447.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/4950/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594453810848

Collection Ref. Code	: 1859-31-041-9	Premise Address	: SITIO MAGTALISAY,BALUD, SAN FERNANDO
Account ID	: 5943176124-2		
Customer Name	: LANTAPE,JENET CANO	TOTAL AMOUNT DUE	: 1,135.46 Overdue Bill : 1
Meter Number	: MTR1010534		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59431761242

BC01/596.3/4950/0/34/02-06-2017/90

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415851227162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338545

41581200007

Date : 02-06-2017

BC01/596.3/5000/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158120000-7

Collection Ref. Code : 1833-82-260-9

Customer Information----------

Name : CAPA,ALFREDO M

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	176053DS6	Pole No	:	0819090
Serial No	:	12284445	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	85464
Period From	:	01-04-2017	Prev Rdg	:	85390
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		703.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.21
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		87.28
CURRENT BILL - FEBRUARY 2017		699.16
TOTAL AMOUNT DUE		1,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 835.00

Your monthly electricity consumption chart

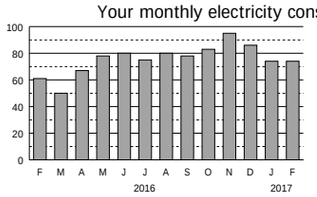

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.16		
Less : VAT	48.95		
Amount Net of VAT	650.21		
Less: BIR 2306	20.39		
BIR 2307	12.30	VATable Sales	650.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.52	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	666.47	TOTAL SALES	699.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/5000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415851227162

Collection Ref. Code	: 1833-82-260-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 4158120000-7				
Customer Name	: CAPA,ALFREDO M	TOTAL AMOUNT DUE	: 1,402.94	Overdue Bill	: 1
Meter Number	: 176053DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41581200007 BC01/596.3/5000/0/34/02-06-2017/90 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623485169132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342673

62381200005

Date : 02-06-2017

BC01/596.3/5300/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238120000-5

Collection Ref. Code : 1833-64-536-7

Customer Information----------

Name : MANGUBAT,LIZA C

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	210587WS6	Pole No	:	0819090
Serial No	:	42646205	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4432
Period From	:	01-04-2017	Prev Rdg	:	4397
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		185.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.65
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 - FEBRUARY 2017		202.62
TOTAL AMOUNT DUE		387.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 270.00

Your monthly electricity consumption chart

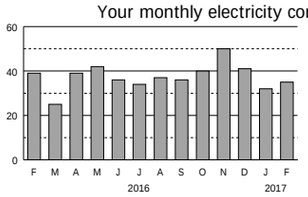

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.62		
Less : VAT	13.75		
Amount Net of VAT	188.87		
Less: BIR 2306	5.73		
BIR 2307	3.44	VATable Sales	188.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.70	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	193.45	TOTAL SALES	202.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/5300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623485169132

Collection Ref. Code	: 1833-64-536-7	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 6238120000-5				
Customer Name	: MANGUBAT,LIZA C	TOTAL AMOUNT DUE	: 387.95	Overdue Bill	: 1
Meter Number	: 210587WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62381200005 BC01/596.3/5300/0/34/02-06-2017/90 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040424866045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333917

04011200005

Date : 02-06-2017

BC01/596.3/5900/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401120000-5

Collection Ref. Code : 1825-53-269-9

Customer Information----------

Name : ALINAR,JOLITO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013614	Pole No	:	0819090
Serial No	:	34569709	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6924
Period From	:	01-04-2017	Prev Rdg	:	6780
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		1,788.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.00
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		189.43
CURRENT BILL - FEBRUARY 2017		1,604.50
TOTAL AMOUNT DUE		3,393.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,596.00

Your monthly electricity consumption chart

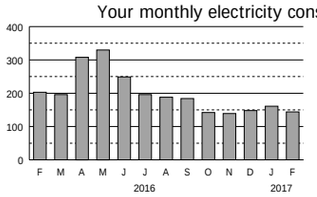

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.50		
Less : VAT	113.74		
Amount Net of VAT	1,490.76		
Less: BIR 2306	47.40		
BIR 2307	28.44	VATable Sales	1,490.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.92	VAT Zero Rated Sales	0.00
Add : VAT	113.74	VAT Amount	113.74
TOTAL AMOUNT DUE	1,528.66	TOTAL SALES	1,604.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/5900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040424866045

Collection Ref. Code	: 1825-53-269-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0401120000-5				
Customer Name	: ALINAR,JOLITO	TOTAL AMOUNT DUE	: 3,393.42	Overdue Bill	: 1
Meter Number	: MTR1013614				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04011200005 BC01/596.3/5900/0/34/02-06-2017/90 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448886728124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338777

44860200003

Date : 02-06-2017

BC01/596.3/6100/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486020000-3

Collection Ref. Code : 1837-73-854-8

Customer Information----------

Name : SARUCAM,EMILIA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060392	Pole No	:	0819090
Serial No	:	125294438	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2633
Period From	:	01-04-2017	Prev Rdg	:	2498
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		1,631.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		6.45
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		177.50
CURRENT BILL - FEBRUARY 2017		1,503.53
TOTAL AMOUNT DUE		3,135.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,354.00

Your monthly electricity consumption chart

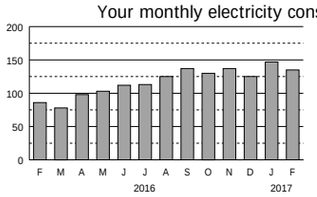

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.53		
Less : VAT	106.56		
Amount Net of VAT	1,396.97		
Less: BIR 2306	44.40		
BIR 2307	26.65	VATable Sales	1,396.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.92	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,432.48	TOTAL SALES	1,503.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448886728124

Collection Ref. Code	: 1837-73-854-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 4486020000-3				
Customer Name	: SARUCAM,EMILIA	TOTAL AMOUNT DUE	: 3,135.13	Overdue Bill	: 1
Meter Number	: MTR1060392				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44860200003 BC01/596.3/6100/0/34/02-06-2017/90 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148928833237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340517

14802200007

Date : 02-06-2017

BC01/596.3/6300/0819083/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480220000-7

Collection Ref. Code : 1835-50-149-4

Customer Information----------

Name : GENAYAS,CERILA A

Premise Address : C/O CHURCH OF CHRIST,BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168029	Pole No	:	0819083
Serial No	:	85060473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	387
Period From	:	01-04-2017	Prev Rdg	:	332
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		457.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 11.02
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 - FEBRUARY 2017		434.17
TOTAL AMOUNT DUE		891.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 430.25

Your monthly electricity consumption chart

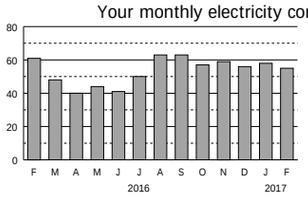

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.17		
Less : VAT	30.12		
Amount Net of VAT	404.05		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.93	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	414.05	TOTAL SALES	434.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148928833237

Collection Ref. Code	: 1835-50-149-4	Premise Address	: C/O CHURCH OF CHRIST,BALUD SAN FERNANDO
Account ID	: 1480220000-7		
Customer Name	: GENAYAS,CERILA A	TOTAL AMOUNT DUE	: 891.98 Overdue Bill : 1
Meter Number	: MTR1168029		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14802200007 BC01/596.3/6300/0/34/02-06-2017/90 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886742295447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342033

88661701735

Date : 02-06-2017

BC01/596.3/6350/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866170173-5

Collection Ref. Code : 1855-77-494-1

Customer Information----------

Name : ALIASOT,CECILIA ALINAR

Premise Address : SITIO MAGTALISAY,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	1815 EVS6	Pole No	:	0819090
Serial No	:	02263279	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2114
Period From	:	01-04-2017	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	318	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		219.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 80.09
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 5.63
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		106.80
CURRENT BILL - FEBRUARY 2017		871.55
TOTAL AMOUNT DUE		1,091.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 201.00

Your monthly electricity consumption chart

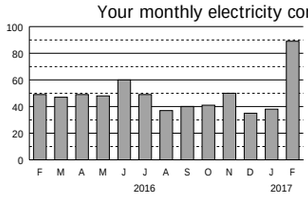

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.55		
Less : VAT	60.58		
Amount Net of VAT	810.97		
Less: BIR 2306	25.24		
BIR 2307	15.37	VATable Sales	810.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.36	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	830.94	TOTAL SALES	871.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6350/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886742295447

Collection Ref. Code	: 1855-77-494-1	Premise Address	: SITIO MAGTALISAY,BALUD, SAN FERNANDO
Account ID	: 8866170173-5		
Customer Name	: ALIASOT,CECILIA ALINAR	TOTAL AMOUNT DUE	: 1,091.13
Meter Number	: 1815 EVS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88661701735

BC01/596.3/6350/0/34/02-06-2017/90

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765409054129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349275

76541200002

Date : 02-06-2017

BC01/596.3/6400/0819083/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654120000-2

Collection Ref. Code : 1827-32-713-8

Customer Information----------

Name : NIERRA,JOSE S

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1168028	Pole No	:	0819083
Serial No	:	84442872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4995
Period From	:	01-04-2017	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	100	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,433.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,287.74
Transmission Charge	0.3546/kWh	279.78
System Loss Charge	0.7862/kWh	620.31
Sub-Total		5,187.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	84.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,433.50	188.67
Sub-Total		273.27
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		267.84
Transmission		5.96
System Loss		36.89
Distribution		271.51
Others		37.43
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,034.13
CURRENT BILL - FEBRUARY 2017		8,757.79
TOTAL AMOUNT DUE		18,191.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 8,073.00

Your monthly electricity consumption chart

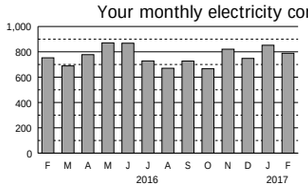

Avg Monthly Usage : 766.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,757.79		
Less : VAT	619.63		
Amount Net of VAT	8,138.16		
Less: BIR 2306	258.18		
BIR 2307	155.25	VATable Sales	8,138.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,724.73	VAT Zero Rated Sales	0.00
Add : VAT	619.63	VAT Amount	619.63
TOTAL AMOUNT DUE	8,344.36	TOTAL SALES	8,757.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765409054129

Collection Ref. Code	: 1827-32-713-8	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 7654120000-2				
Customer Name	: NIERRA,JOSE S	TOTAL AMOUNT DUE	: 18,191.15	Overdue Bill	: 1
Meter Number	: MTR1168028				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76541200002 BC01/596.3/6400/0/34/02-06-2017/90 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313388863729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337930

31360200005

Date : 02-06-2017

BC01/596.3/6500/0819041/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136020000-5

Collection Ref. Code : 1823-70-251-1

Customer Information----------

Name : SARUCAM,NESTOR

Premise Address : MAGTALISAY BLVD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167365	Pole No	:	0819041
Serial No	:	40098912	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1622
Period From	:	01-04-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	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		2,589.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,086.88
Transmission Charge	0.3546/kWh	70.92
System Loss Charge	0.7862/kWh	157.24
Sub-Total		1,315.04
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	0.1071/kWh	21.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		67.88
Transmission		1.51
System Loss		9.35
Distribution		69.27
Others		9.97
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		263.09
CURRENT BILL - FEBRUARY 2017		2,228.63
TOTAL AMOUNT DUE		4,818.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,455.25

Your monthly electricity consumption chart

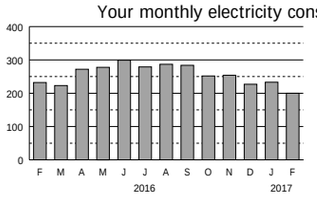

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.63		
Less : VAT	157.98		
Amount Net of VAT	2,070.65		
Less: BIR 2306	65.84		
BIR 2307	39.51	VATable Sales	2,070.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.30	VAT Zero Rated Sales	0.00
Add : VAT	157.98	VAT Amount	157.98
TOTAL AMOUNT DUE	2,123.28	TOTAL SALES	2,228.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313388863729

Collection Ref. Code	: 1823-70-251-1	Premise Address	: MAGTALISAY BLVD,SAN FERNANDO		
Account ID	: 3136020000-5				
Customer Name	: SARUCAM,NESTOR	TOTAL AMOUNT DUE	: 4,818.49	Overdue Bill	: 1
Meter Number	: MTR1167365				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31360200005

BC01/596.3/6500/0/34/02-06-2017/90

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708433111277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335343

70871200005

Date : 02-06-2017

BC01/596.3/6600/0819020/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087120000-5

Collection Ref. Code : 1819-61-545-6

Customer Information----------

Name : SERVANO,ELIEZER

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167366	Pole No	:	0819020
Serial No	:	40098876	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1266
Period From	:	01-04-2017	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	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		2,287.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		8.59
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		217.56
CURRENT BILL - FEBRUARY 2017		1,843.02
TOTAL AMOUNT DUE		4,130.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,054.00

Your monthly electricity consumption chart

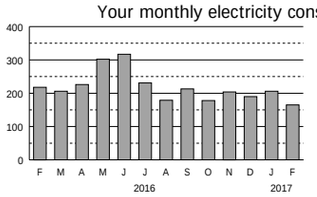

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.02		
Less : VAT	130.82		
Amount Net of VAT	1,712.20		
Less: BIR 2306	54.51		
BIR 2307	32.67	VATable Sales	1,712.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.02	VAT Zero Rated Sales	0.00
Add : VAT	130.82	VAT Amount	130.82
TOTAL AMOUNT DUE	1,755.84	TOTAL SALES	1,843.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708433111277

Collection Ref. Code	: 1819-61-545-6	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 7087120000-5				
Customer Name	: SERVANO,ELIEZER	TOTAL AMOUNT DUE	: 4,130.19	Overdue Bill	: 1
Meter Number	: MTR1167366				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70871200005 BC01/596.3/6600/0/34/02-06-2017/90 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737379648828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332471

73761200002

Date : 02-06-2017

BC01/596.3/6700/0819041/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376120000-2

Collection Ref. Code : 1819-36-788-6

Customer Information----------

Name : ALFECHE,DIONESIA

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1167364	Pole No	:	0819041
Serial No	:	40098902	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	600
Period From	:	01-04-2017	Prev Rdg	:	514
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		864.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 64.37
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.88
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		104.86
CURRENT BILL - FEBRUARY 2017		857.03
TOTAL AMOUNT DUE		1,721.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 736.00

Your monthly electricity consumption chart

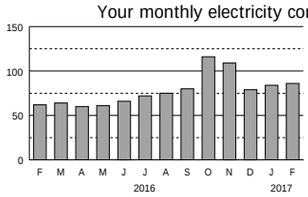

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.03		
Less : VAT	60.12		
Amount Net of VAT	796.91		
Less: BIR 2306	25.07		
BIR 2307	15.12	VATable Sales	796.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.72	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	816.84	TOTAL SALES	857.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737379648828

Collection Ref. Code	: 1819-36-788-6	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 7376120000-2				
Customer Name	: ALFECHE,DIONESIA	TOTAL AMOUNT DUE	: 1,721.13	Overdue Bill	: 1
Meter Number	: MTR1167364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73761200002 BC01/596.3/6700/0/34/02-06-2017/90 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632302146574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347951

63212200008

Date : 02-06-2017

BC01/596.3/6800/0819020/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321220000-8

Collection Ref. Code : 1821-56-248-8

Customer Information----------

Name : ENAD,RELISO S

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070604	Pole No	:	0819020
Serial No	:	40007315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1664
Period From	:	01-04-2017	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	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		2,512.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
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	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		10.92
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		340.98
CURRENT BILL - FEBRUARY 2017		2,887.15
TOTAL AMOUNT DUE		5,400.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,328.91

Your monthly electricity consumption chart

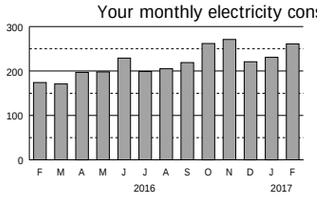

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.15		
Less : VAT	203.93		
Amount Net of VAT	2,683.22		
Less: BIR 2306	84.96		
BIR 2307	51.18	VATable Sales	2,683.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.08	VAT Zero Rated Sales	0.00
Add : VAT	203.93	VAT Amount	203.93
TOTAL AMOUNT DUE	2,751.01	TOTAL SALES	2,887.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632302146574

Collection Ref. Code	: 1821-56-248-8	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 6321220000-8				
Customer Name	: ENAD,RELISO S	TOTAL AMOUNT DUE	: 5,400.08	Overdue Bill	: 1
Meter Number	: MTR1070604				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63212200008 BC01/596.3/6800/0/34/02-06-2017/90 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637599543384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332476

63761200003

Date : 02-06-2017

BC01/596.3/6900/0819020/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376120000-3

Collection Ref. Code : 1819-36-782-7

Customer Information----------

Name : LABRADO,PETRA

Premise Address : MAGTALISAY-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1014512	Pole No	:	0819020
Serial No	:	51859909	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16385
Period From	:	01-04-2017	Prev Rdg	:	16032
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		4,945.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
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	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,945.00	98.90
Sub-Total		136.75
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		18.49
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		464.82
CURRENT BILL - FEBRUARY 2017		3,937.65
TOTAL AMOUNT DUE		8,882.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,420.00

Your monthly electricity consumption chart

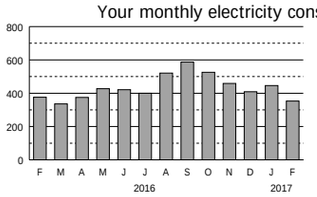

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.65		
Less : VAT	279.30		
Amount Net of VAT	3,658.35		
Less: BIR 2306	116.38		
BIR 2307	69.80	VATable Sales	3,658.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,472.17	VAT Zero Rated Sales	0.00
Add : VAT	279.30	VAT Amount	279.30
TOTAL AMOUNT DUE	3,751.47	TOTAL SALES	3,937.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637599543384

Collection Ref. Code	: 1819-36-782-7	Premise Address	: MAGTALISAY-SAN FERNANDO		
Account ID	: 6376120000-3				
Customer Name	: LABRADO,PETRA	TOTAL AMOUNT DUE	: 8,882.81	Overdue Bill	: 1
Meter Number	: MTR1014512				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63761200003 BC01/596.3/6900/0/34/02-06-2017/90 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845588427751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336421

84541200006

Date : 02-06-2017

BC01/596.3/7100/0819034/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454120000-6

Collection Ref. Code : 1827-31-497-4

Customer Information----------

Name : SARUCAM,CONCEPCION

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056282	Pole No	:	0819034
Serial No	:	125288389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4209
Period From	:	01-04-2017	Prev Rdg	:	4137
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		953.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 83.60
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.40
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		85.56
CURRENT BILL - FEBRUARY 2017		686.39
TOTAL AMOUNT DUE		1,639.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 830.00

Your monthly electricity consumption chart

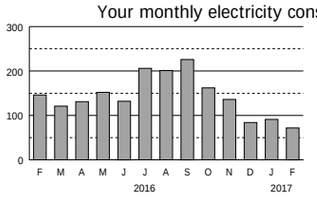

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.39		
Less : VAT	48.27		
Amount Net of VAT	638.12		
Less: BIR 2306	20.11		
BIR 2307	12.08	VATable Sales	638.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.93	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	654.20	TOTAL SALES	686.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/7100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845588427751

Collection Ref. Code	: 1827-31-497-4	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 8454120000-6				
Customer Name	: SARUCAM,CONCEPCION	TOTAL AMOUNT DUE	: 1,639.52	Overdue Bill	: 1
Meter Number	: MTR1056282				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84541200006 BC01/596.3/7100/0/34/02-06-2017/90 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726009433341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346309

72641109128

Date : 02-06-2017

BC01/596.3/7150/0819034/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264110912-8

Collection Ref. Code : 1863-33-221-9

Customer Information----------

Name : ALFECHE,MARINA LAPITAN

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127107	Pole No	:	0819034
Serial No	:	40079818	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	408
Period From	:	01-04-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	245	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		552.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.44
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		61.52
CURRENT BILL - FEBRUARY 2017		459.18
TOTAL AMOUNT DUE		1,011.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 427.00

Your monthly electricity consumption chart

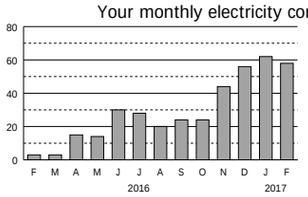

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.18		
Less : VAT	31.89		
Amount Net of VAT	427.29		
Less: BIR 2306	13.27		
BIR 2307	7.99	VATable Sales	427.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.03	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	437.92	TOTAL SALES	459.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/7150/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726009433341

Collection Ref. Code	: 1863-33-221-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 7264110912-8				
Customer Name	: ALFECHE,MARINA LAPITAN	TOTAL AMOUNT DUE	: 1,011.32	Overdue Bill	: 1
Meter Number	: MTR1127107				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72641109128 BC01/596.3/7150/0/34/02-06-2017/90 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907000023733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334700

90780200003

Date : 02-06-2017

BC01/596.3/7400/0794514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078020000-3

Collection Ref. Code : 1825-26-218-7

Customer Information----------

Name : SECRETARIA,VICENTE

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	231847DS6	Pole No	:	0794514
Serial No	:	12867968	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26968
Period From	:	01-04-2017	Prev Rdg	:	26846
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		208.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 208.00	4.16
Sub-Total		17.24
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		2.77
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		157.30
CURRENT BILL - FEBRUARY 2017		1,330.80
TOTAL AMOUNT DUE		1,538.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,900.00

Your monthly electricity consumption chart

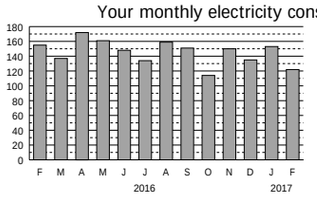

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.80		
Less : VAT	93.30		
Amount Net of VAT	1,237.50		
Less: BIR 2306	38.90		
BIR 2307	23.59	VATable Sales	1,237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.01	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,268.31	TOTAL SALES	1,330.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/7400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907000023733

Collection Ref. Code	: 1825-26-218-7	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 9078020000-3				
Customer Name	: SECRETARIA,VICENTE	TOTAL AMOUNT DUE	: 1,538.95	Overdue Bill	: 1
Meter Number	: 231847DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90780200003 BC01/596.3/7400/0/34/02-06-2017/90 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247645279688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338531

24761200005

Date : 02-06-2017

BC01/596.3/7400/0794514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476120000-5

Collection Ref. Code : 1819-36-905-6

Customer Information----------

Name : ALIVIADO,RAYMUNDO

Premise Address : SANGAT-SAN FERNANDO,RAQUETA TAMPON

TIN :

Metering Information----------

Meter No	:	264700GS6	Pole No	:	0794514
Serial No	:	44535413	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11285
Period From	:	01-04-2017	Prev Rdg	:	11176
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		876.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.14
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		142.34
CURRENT BILL - FEBRUARY 2017		1,205.15
TOTAL AMOUNT DUE		2,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 200.00

Your monthly electricity consumption chart

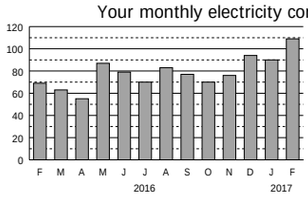

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.15		
Less : VAT	85.10		
Amount Net of VAT	1,120.05		
Less: BIR 2306	35.45		
BIR 2307	21.36	VATable Sales	1,120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.24	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,148.34	TOTAL SALES	1,205.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/7400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247645279688

Collection Ref. Code	: 1819-36-905-6	Premise Address	: SANGAT-SAN FERNANDO,RAQUETA TAMPON		
Account ID	: 2476120000-5				
Customer Name	: ALIVIADO,RAYMUNDO	TOTAL AMOUNT DUE	: 2,082.02	Overdue Bill	: 1
Meter Number	: 264700GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24761200005 BC01/596.3/7400/0/34/02-06-2017/90 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753850372247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7536927921 3

BILLING STATEMENT

1008341846

Date : 02-06-2017

BC01/596.3/7750/0794563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536927921-3

Collection Ref. Code : 1857-47-143-1

Customer Information----------

Name : MANIEGO,JOY MECAYDOR

Premise Address : MAGTALISAY,BALUD, SAN FERNANDO

TIN : 208-962-753-000

Metering Information----------

Meter No	:	470786 GS6	Pole No	:	0794563
Serial No	:	68802400	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3843
Period From	:	01-04-2017	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	2313	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		90.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
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		28.43
CURRENT BILL - FEBRUARY 2017		183.72
TOTAL AMOUNT DUE		274.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,285.00

Your monthly electricity consumption chart

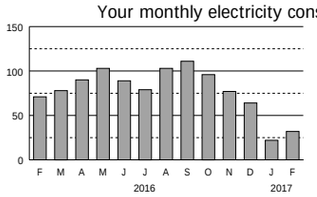

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.72		
Less : VAT	12.41		
Amount Net of VAT	171.31		
Less: BIR 2306	5.18		
BIR 2307	3.12	VATable Sales	171.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.01	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	175.42	TOTAL SALES	183.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/7750/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753850372247

Collection Ref. Code	: 1857-47-143-1	Premise Address	: MAGTALISAY,BALUD, SAN FERNANDO		
Account ID	: 7536927921-3				
Customer Name	: MANIEGO,JOY MECAYDOR	TOTAL AMOUNT DUE	: 274.15	Overdue Bill	: 1
Meter Number	: 470786 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7536927921 3

BC01/596.3/7750/0/34/02-06-2017/90

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463696981274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347728

46341777897

Date : 02-06-2017

BC01/596.3/8000/0794563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634177789-7

Collection Ref. Code : 1851-18-674-3

Customer Information----------

Name : ONDIANO,EDGARDO BOLO

Premise Address : SITIO MAGTALISAY,BALUD

TIN :

Metering Information----------

Meter No	:	505844 GS6	Pole No	:	0794563
Serial No	:	57362943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1979
Period From	:	01-04-2017	Prev Rdg	:	1936
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		208.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.27
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		41.76
CURRENT BILL - FEBRUARY 2017		292.39
TOTAL AMOUNT DUE		500.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 400.00

Your monthly electricity consumption chart

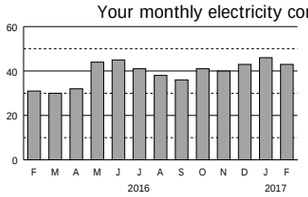

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.39		
Less : VAT	20.03		
Amount Net of VAT	272.36		
Less: BIR 2306	8.34		
BIR 2307	5.04	VATable Sales	272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.98	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	279.01	TOTAL SALES	292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/8000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463696981274

Collection Ref. Code	: 1851-18-674-3	Premise Address	: SITIO MAGTALISAY,BALUD		
Account ID	: 4634177789-7				
Customer Name	: ONDIANO,EDGARDO BOLO	TOTAL AMOUNT DUE	: 500.55	Overdue Bill	: 1
Meter Number	: 505844 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46341777897 BC01/596.3/8000/0/34/02-06-2017/90 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511218555753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336070

5111120005

Date : 02-06-2017

BC01/596.3/8100/0794556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111120000-5

Collection Ref. Code : 1825-56-260-1

Customer Information----------

Name : CAPA,REMEDIOS

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	429009GS6	Pole No	:	0794556
Serial No	:	68291952	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26030
Period From	:	01-04-2017	Prev Rdg	:	25921
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		1,144.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		4.79
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		143.02
CURRENT BILL - FEBRUARY 2017		1,211.18
TOTAL AMOUNT DUE		2,355.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,991.00

Your monthly electricity consumption chart

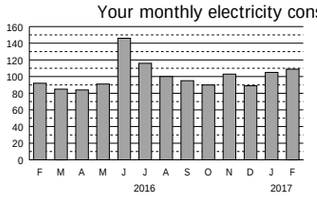

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.18		
Less : VAT	85.75		
Amount Net of VAT	1,125.43		
Less: BIR 2306	35.72		
BIR 2307	21.47	VATable Sales	1,125.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.24	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,153.99	TOTAL SALES	1,211.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/8100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511218555753

Collection Ref. Code	: 1825-56-260-1	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5111120000-5				
Customer Name	: CAPA,REMEDIOS	TOTAL AMOUNT DUE	: 2,355.81	Overdue Bill	: 1
Meter Number	: 429009GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5111120005

BC01/596.3/8100/0/34/02-06-2017/90

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826723803633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344523

82691200008

Date : 02-06-2017

BC01/596.3/8700/0794591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269120000-8

Collection Ref. Code : 1835-18-167-8

Customer Information----------

Name : ONDIANO,ROWENA A

Premise Address : MAGTALISAY BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	435971GS6	Pole No	:	0794591
Serial No	:	53176132	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8216
Period From	:	01-04-2017	Prev Rdg	:	8136
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		314.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.79
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		93.15
CURRENT BILL - FEBRUARY 2017		745.37
TOTAL AMOUNT DUE		1,059.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 500.00

Your monthly electricity consumption chart

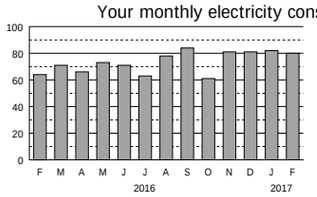

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.37		
Less : VAT	51.78		
Amount Net of VAT	693.59		
Less: BIR 2306	21.57		
BIR 2307	13.11	VATable Sales	693.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.91	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	710.69	TOTAL SALES	745.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/8700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826723803633

Collection Ref. Code	: 1835-18-167-8	Premise Address	: MAGTALISAY BALUD,SAN FERNANDO
Account ID	: 8269120000-8		
Customer Name	: ONDIANO,ROWENA A	TOTAL AMOUNT DUE	: 1,059.71
Meter Number	: 435971GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82691200008 BC01/596.3/8700/0/34/02-06-2017/90 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753408375088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342127

75340200007

Date : 02-06-2017

BC01/596.3/8800/0794591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534020000-7

Collection Ref. Code : 1835-93-419-6

Customer Information----------

Name : PANUNCIAL,EMMA O

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1092815	Pole No	:	0794591
Serial No	:	84409911	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	637
Period From	:	01-04-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	50	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		234.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		43.73
CURRENT BILL - FEBRUARY 2017		306.20
TOTAL AMOUNT DUE		540.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 274.00

Your monthly electricity consumption chart

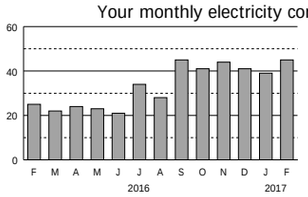

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.20		
Less : VAT	20.99		
Amount Net of VAT	285.21		
Less: BIR 2306	8.76		
BIR 2307	5.28	VATable Sales	285.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.17	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	292.16	TOTAL SALES	306.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/8800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753408375088

Collection Ref. Code	: 1835-93-419-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 7534020000-7				
Customer Name	: PANUNCIAL,EMMA O	TOTAL AMOUNT DUE	: 540.28	Overdue Bill	: 1
Meter Number	: MTR1092815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75340200007 BC01/596.3/8800/0/34/02-06-2017/90 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627578448513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345502

62780200002

Date : 02-06-2017

BC01/596.3/8900/0794591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278020000-2

Collection Ref. Code : 1839-59-791-7

Customer Information----------

Name : ONDIANO,EMPERATRES

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	357521GS6	Pole No	:	0794591
Serial No	:	2002116394	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8709
Period From	:	01-04-2017	Prev Rdg	:	8678
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	110	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		288.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.94
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		28.05
CURRENT BILL - FEBRUARY 2017		182.60
TOTAL AMOUNT DUE		471.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 225.00

Your monthly electricity consumption chart

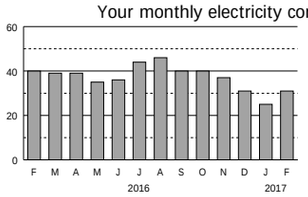

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.60		
Less : VAT	12.51		
Amount Net of VAT	170.09		
Less: BIR 2306	5.22		
BIR 2307	3.11	VATable Sales	170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.76	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	174.27	TOTAL SALES	182.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/8900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627578448513

Collection Ref. Code	: 1839-59-791-7	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 6278020000-2				
Customer Name	: ONDIANO,EMPERATRES	TOTAL AMOUNT DUE	: 471.51	Overdue Bill	: 2
Meter Number	: 357521GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62780200002 BC01/596.3/8900/0/34/02-06-2017/90 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625148300985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344172

62551200009

Date : 02-06-2017

BC01/596.3/9200/0794633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255120000-9

Collection Ref. Code : 1817-73-518-7

Customer Information----------

Name : CAMPUGAN,WILLIAM JR. T

Premise Address : UPPER LAGUNA,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400286GS6	Pole No	:	0794633
Serial No	:	60056501	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10456
Period From	:	01-04-2017	Prev Rdg	:	10370
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		753.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 66.57
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
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		104.59
CURRENT BILL - FEBRUARY 2017		854.56
TOTAL AMOUNT DUE		1,608.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 855.00

Your monthly electricity consumption chart

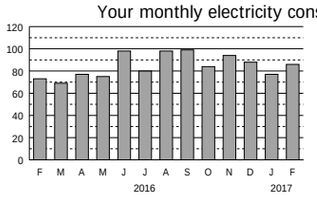

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.56		
Less : VAT	59.86		
Amount Net of VAT	794.70		
Less: BIR 2306	24.96		
BIR 2307	15.07	VATable Sales	794.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.67	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	814.53	TOTAL SALES	854.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/9200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625148300985

Collection Ref. Code	: 1817-73-518-7	Premise Address	: UPPER LAGUNA,BALUD,SAN FERNANDO
Account ID	: 6255120000-9		
Customer Name	: CAMPUGAN,WILLIAM JR. T	TOTAL AMOUNT DUE	: 1,608.46
Meter Number	: 400286GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62551200009 BC01/596.3/9200/0/34/02-06-2017/90 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380298711971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338613

38075705376

Date : 02-06-2017

BC01/596.3/9600/0794654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807570537-6

Collection Ref. Code : 1861-17-773-9

Customer Information----------

Name : SAN ANTONIO DE PADUA CHAPEL

Premise Address : MAGTALISAY,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170646	Pole No	:	0794654
Serial No	:	84445128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	85
Period From	:	01-04-2017	Prev Rdg	:	77
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		82.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.6036/kWh	4.83
System Loss Charge	0.7644/kWh	6.12
Sub-Total		54.43
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	0.1071/kWh	0.86
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		2.72
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		0.35
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		11.08
CURRENT BILL - FEBRUARY 2017		95.89
TOTAL AMOUNT DUE		177.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 328.00

Your monthly electricity consumption chart

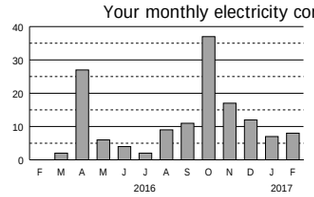

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.89		
Less : VAT	6.86		
Amount Net of VAT	89.03		
Less: BIR 2306	2.86		
BIR 2307	1.70	VATable Sales	89.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.47	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	91.33	TOTAL SALES	95.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/9600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380298711971

Collection Ref. Code	: 1861-17-773-9	Premise Address	: MAGTALISAY,BALUD, SAN FERNANDO
Account ID	: 3807570537-6		
Customer Name	: SAN ANTONIO DE PADUA CHAPEL	TOTAL AMOUNT DUE	: 177.90
Meter Number	: MTR1170646		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38075705376 BC01/596.3/9600/0/34/02-06-2017/90 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128420389758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346517

12871200007

Date : 02-06-2017

BC01/596.3/9700/0794654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287120000-7

Collection Ref. Code : 1819-62-908-2

Customer Information----------

Name : SARUCAM,VICTORIANO

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	236217DS6	Pole No	:	0794654
Serial No	:	10239808	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6448
Period From	:	01-04-2017	Prev Rdg	:	6386
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		703.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.28
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		71.00
CURRENT BILL - FEBRUARY 2017		557.11
TOTAL AMOUNT DUE		1,260.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 653.00

Your monthly electricity consumption chart

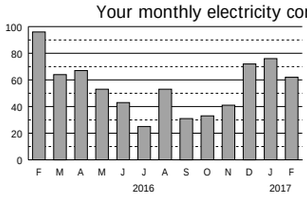

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.11		
Less : VAT	39.02		
Amount Net of VAT	518.09		
Less: BIR 2306	16.25		
BIR 2307	9.77	VATable Sales	518.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.07	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	531.09	TOTAL SALES	557.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/9700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128420389758

Collection Ref. Code	: 1819-62-908-2	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 1287120000-7				
Customer Name	: SARUCAM,VICTORIANO	TOTAL AMOUNT DUE	: 1,260.20	Overdue Bill	: 1
Meter Number	: 236217DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12871200007

BC01/596.3/9700/0/34/02-06-2017/90

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257248676128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343955

25761200002

Date : 02-06-2017

BC01/596.3/9900/0794661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576120000-2

Collection Ref. Code : 1819-36-989-7

Customer Information----------

Name : SARUCAM,REBECCA

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	258227GS6	Pole No	:	0794661
Serial No	:	44510114	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6421
Period From	:	01-04-2017	Prev Rdg	:	6319
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		1,313.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		5.07
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		134.49
CURRENT BILL - FEBRUARY 2017		1,139.22
TOTAL AMOUNT DUE		2,453.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,216.00

Your monthly electricity consumption chart

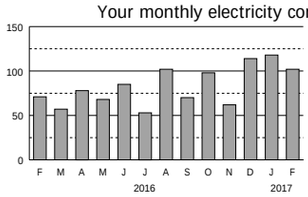

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.22		
Less : VAT	80.87		
Amount Net of VAT	1,058.35		
Less: BIR 2306	33.69		
BIR 2307	20.20	VATable Sales	1,058.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.46	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,085.33	TOTAL SALES	1,139.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/9900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257248676128

Collection Ref. Code	: 1819-36-989-7	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 2576120000-2				
Customer Name	: SARUCAM,REBECCA	TOTAL AMOUNT DUE	: 2,453.02	Overdue Bill	: 1
Meter Number	: 258227GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25761200002 BC01/596.3/9900/0/34/02-06-2017/90 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097704342155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346944

09751200008

Date : 02-06-2017

BC01/596.3/10200/0794675/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975120000-8

Collection Ref. Code : 1839-96-044-2

Customer Information----------

Name : TAYONGTONG,RITCHE V

Premise Address : UPPER MAGTALISAY,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	418186GS6	Pole No	:	0794675
Serial No	:	53706963	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5390
Period From	:	01-04-2017	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	301	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		443.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.28
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		44.26
CURRENT BILL - FEBRUARY 2017		310.93
TOTAL AMOUNT DUE		754.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 270.00

Your monthly electricity consumption chart

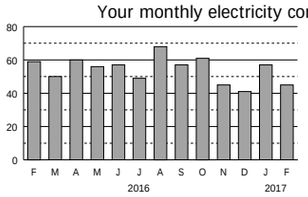

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.93		
Less : VAT	21.50		
Amount Net of VAT	289.43		
Less: BIR 2306	8.97		
BIR 2307	5.36	VATable Sales	289.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.10	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	296.60	TOTAL SALES	310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/10200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097704342155

Collection Ref. Code	: 1839-96-044-2	Premise Address	: UPPER MAGTALISAY,BALUD,SAN FERNANDO		
Account ID	: 0975120000-8				
Customer Name	: TAYONGTONG,RITCHE V	TOTAL AMOUNT DUE	: 754.69	Overdue Bill	: 1
Meter Number	: 418186GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09751200008 BC01/596.3/10200/0/34/02-06-2017/90 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477207485116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335931

47760200007

Date : 02-06-2017

BC01/596.3/10400/0794682/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776020000-7

Collection Ref. Code : 1837-64-359-8

Customer Information----------

Name : CANDIDO,LOURDES

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	394565GS6	Pole No	:	0794682
Serial No	:	67916756	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25080
Period From	:	01-04-2017	Prev Rdg	:	24810
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	90	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		4,575.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,467.29
Transmission Charge	0.3546/kWh	95.74
System Loss Charge	0.7862/kWh	212.27
Sub-Total		1,775.30
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	0.1071/kWh	28.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		120.46
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		91.66
Transmission		2.04
System Loss		12.63
Distribution		93.31
Others		16.06
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		357.71
CURRENT BILL - FEBRUARY 2017		3,031.02
TOTAL AMOUNT DUE		7,606.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,800.00

Your monthly electricity consumption chart

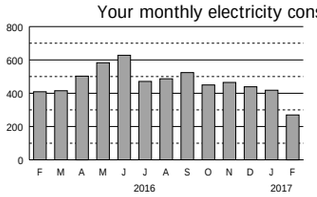

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.02		
Less : VAT	215.70		
Amount Net of VAT	2,815.32		
Less: BIR 2306	89.88		
BIR 2307	53.73	VATable Sales	2,815.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.71	VAT Zero Rated Sales	0.00
Add : VAT	215.70	VAT Amount	215.70
TOTAL AMOUNT DUE	2,887.41	TOTAL SALES	3,031.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/10400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477207485116

Collection Ref. Code	: 1837-64-359-8	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 4776020000-7				
Customer Name	: CANDIDO,LOURDES	TOTAL AMOUNT DUE	: 7,606.75	Overdue Bill	: 1
Meter Number	: 394565GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47760200007

BC01/596.3/10400/0/34/02-06-2017/90

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593753510232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345124

59360200006

Date : 02-06-2017

BC01/596.3/10600/0794710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936020000-6

Collection Ref. Code : 1823-78-398-8

Customer Information----------

Name : BACASMAS,ELISEO

Premise Address : MAGTALISAY,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	394564GS6	Pole No	:	0794710
Serial No	:	69880974	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34574
Period From	:	01-04-2017	Prev Rdg	:	34380
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	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		1,537.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		7.32
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		252.80
CURRENT BILL - FEBRUARY 2017		2,140.03
TOTAL AMOUNT DUE		3,677.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,535.00

Your monthly electricity consumption chart

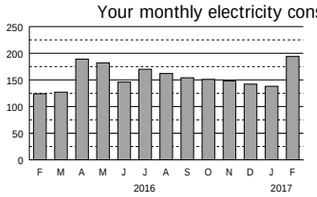

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.03		
Less : VAT	150.93		
Amount Net of VAT	1,989.10		
Less: BIR 2306	62.88		
BIR 2307	37.93	VATable Sales	1,989.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.29	VAT Zero Rated Sales	0.00
Add : VAT	150.93	VAT Amount	150.93
TOTAL AMOUNT DUE	2,039.22	TOTAL SALES	2,140.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/10600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593753510232

Collection Ref. Code	: 1823-78-398-8	Premise Address	: MAGTALISAY,SAN FERNANDO		
Account ID	: 5936020000-6				
Customer Name	: BACASMAS,ELISEO	TOTAL AMOUNT DUE	: 3,677.66	Overdue Bill	: 1
Meter Number	: 394564GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59360200006

BC01/596.3/10600/0/34/02-06-2017/90

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216933642617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338814

21658533290

Date : 02-06-2017

BC01/596.3/10650/0823110/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165853329-0

Collection Ref. Code : 1851-81-542-2

Customer Information----------

Name : BACASMAS,WARREN OUAYAN

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	271217 GS6	Pole No	:	0823110
Serial No	:	44632625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12416
Period From	:	01-04-2017	Prev Rdg	:	12158
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1110	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		2,592.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
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	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		11.05
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		337.35
CURRENT BILL - FEBRUARY 2017		2,856.48
TOTAL AMOUNT DUE		5,449.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,625.00

Your monthly electricity consumption chart

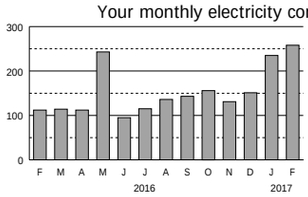

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.48		
Less : VAT	201.83		
Amount Net of VAT	2,654.65		
Less: BIR 2306	84.09		
BIR 2307	50.63	VATable Sales	2,654.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.93	VAT Zero Rated Sales	0.00
Add : VAT	201.83	VAT Amount	201.83
TOTAL AMOUNT DUE	2,721.76	TOTAL SALES	2,856.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/10650/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216933642617

Collection Ref. Code	: 1851-81-542-2	Premise Address	: SANGAT		
Account ID	: 2165853329-0				
Customer Name	: BACASMAS,WARREN OUAYAN	TOTAL AMOUNT DUE	: 5,449.05	Overdue Bill	: 1
Meter Number	: 271217 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21658533290 BC01/596.3/10650/0/34/02-06-2017/90 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172393202179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333342

17241200009

Date : 02-06-2017

BC01/596.3/10800/0794703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724120000-9

Collection Ref. Code : 1817-34-680-6

Customer Information----------

Name : PAYPA,RAINHEART C

Premise Address : UPPER MAGTALISAY,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	163509WS6	Pole No	:	0794703
Serial No	:	48135834	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14261
Period From	:	01-04-2017	Prev Rdg	:	14223
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		212.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
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		33.96
CURRENT BILL - FEBRUARY 2017		220.00
TOTAL AMOUNT DUE		432.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 220.00

Your monthly electricity consumption chart

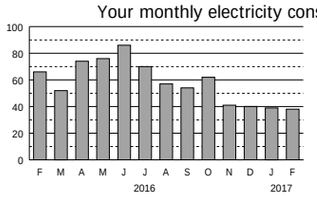

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.00		
Less : VAT	14.93		
Amount Net of VAT	205.07		
Less: BIR 2306	6.22		
BIR 2307	3.74	VATable Sales	205.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.11	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.04	TOTAL SALES	220.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/10800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172393202179

Collection Ref. Code	: 1817-34-680-6	Premise Address	: UPPER MAGTALISAY,BALUD,SAN FERNANDO		
Account ID	: 1724120000-9				
Customer Name	: PAYPA,RAINHEART C	TOTAL AMOUNT DUE	: 432.63	Overdue Bill	: 1
Meter Number	: 163509WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17241200009 BC01/596.3/10800/0/34/02-06-2017/90 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335335412757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331137

33512200008

Date : 02-06-2017

BC01/596.3/11100/0794710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351220000-8

Collection Ref. Code : 1829-65-902-2

Customer Information----------

Name : TANGUB,ALMA S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	236162DS6	Pole No	:	0794710
Serial No	:	11811241	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7321
Period From	:	01-04-2017	Prev Rdg	:	7267
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		448.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.18
CURRENT BILL - FEBRUARY 2017		426.35
TOTAL AMOUNT DUE		874.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 688.00

Your monthly electricity consumption chart

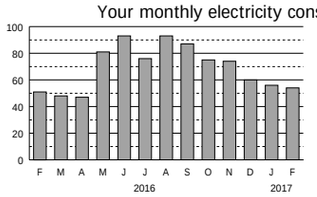

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.35		
Less : VAT	29.59		
Amount Net of VAT	396.76		
Less: BIR 2306	12.32		
BIR 2307	7.42	VATable Sales	396.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.02	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	406.61	TOTAL SALES	426.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/11100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335335412757

Collection Ref. Code	: 1829-65-902-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 3351220000-8				
Customer Name	: TANGUB,ALMA S	TOTAL AMOUNT DUE	: 874.77	Overdue Bill	: 1
Meter Number	: 236162DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33512200008

BC01/596.3/11100/0/34/02-06-2017/90

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153423724754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343472

15341200002

Date : 02-06-2017

BC01/596.3/11200/0794724/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534120000-2

Collection Ref. Code : 1817-57-149-4

Customer Information----------

Name : FALDAS,JOELIZA S

Premise Address : MAGTALISAY,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012161 EFS6	Pole No	:	0794724
Serial No	:	121437692	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14910
Period From	:	01-04-2017	Prev Rdg	:	14583
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	400	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		3,938.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,777.05
Transmission Charge	0.3546/kWh	115.95
System Loss Charge	0.7862/kWh	257.09
Sub-Total		2,150.09
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	0.1071/kWh	35.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,938.50	78.77
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		110.99
Transmission		2.47
System Loss		15.28
Distribution		112.88
Others		15.58
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		429.01
CURRENT BILL - FEBRUARY 2017		3,633.58
TOTAL AMOUNT DUE		7,572.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 3,800.00

Your monthly electricity consumption chart

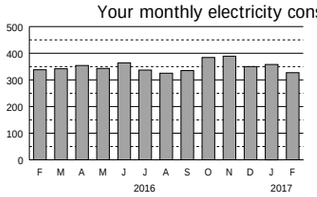

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.58		
Less : VAT	257.20		
Amount Net of VAT	3,376.38		
Less: BIR 2306	107.16		
BIR 2307	64.41	VATable Sales	3,376.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.81	VAT Zero Rated Sales	0.00
Add : VAT	257.20	VAT Amount	257.20
TOTAL AMOUNT DUE	3,462.01	TOTAL SALES	3,633.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/11200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153423724754

Collection Ref. Code	: 1817-57-149-4	Premise Address	: MAGTALISAY,BALUD,SAN FERNANDO		
Account ID	: 1534120000-2				
Customer Name	: FALDAS,JOELIZA S	TOTAL AMOUNT DUE	: 7,572.09	Overdue Bill	: 1
Meter Number	: 012161 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15341200002 BC01/596.3/11200/0/34/02-06-2017/90 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145577872628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339002

14531335421

Date : 02-06-2017

BC01/596.3/11200/0794703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453133542-1

Collection Ref. Code : 1859-42-590-9

Customer Information----------

Name : SEBIAL,JOY ANN SARUCAM

Premise Address : SITIO MAGTALISAY,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1025858	Pole No	:	0794703
Serial No	:	121748154	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	582
Period From	:	01-04-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	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		99.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 184.72
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.14
CURRENT BILL - FEBRUARY 2017		126.52
TOTAL AMOUNT DUE		225.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 28.00

Your monthly electricity consumption chart

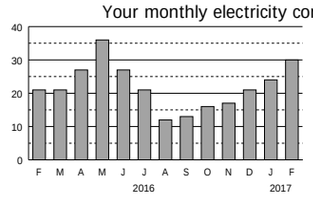

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.52		
Less : VAT	8.33		
Amount Net of VAT	118.19		
Less: BIR 2306	3.49		
BIR 2307	2.08	VATable Sales	118.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.62	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	120.95	TOTAL SALES	126.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/11200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145577872628

Collection Ref. Code	: 1859-42-590-9	Premise Address	: SITIO MAGTALISAY,BALUD, SAN FERNANDO		
Account ID	: 1453133542-1				
Customer Name	: SEBIAL,JOY ANN SARUCAM	TOTAL AMOUNT DUE	: 225.91	Overdue Bill	: 1
Meter Number	: MTR1025858				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14531335421 BC01/596.3/11200/0/34/02-06-2017/90 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769612601144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331625

76980200000

Date : 02-06-2017

BC01/596.3/11300/0794745/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698020000-0

Collection Ref. Code : 1843-60-029-3

Customer Information----------

Name : ERSAN,CRISANTO C

Premise Address : 01315 NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1075589	Pole No	:	0794745
Serial No	:	40039499	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	509
Period From	:	01-04-2017	Prev Rdg	:	465
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		343.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		43.07
CURRENT BILL - FEBRUARY 2017		302.07
TOTAL AMOUNT DUE		646.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 414.00

Your monthly electricity consumption chart

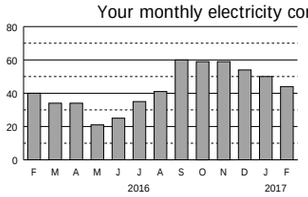

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.07		
Less : VAT	20.80		
Amount Net of VAT	281.27		
Less: BIR 2306	8.68		
BIR 2307	5.21	VATable Sales	281.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.38	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	288.18	TOTAL SALES	302.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/11300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769612601144

Collection Ref. Code	: 1843-60-029-3	Premise Address	: 01315 NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 7698020000-0				
Customer Name	: ERSAN,CRISANTO C	TOTAL AMOUNT DUE	: 646.01	Overdue Bill	: 1
Meter Number	: MTR1075589				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76980200000 BC01/596.3/11300/0/34/02-06-2017/90 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202257957440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331498

20241200003

Date : 02-06-2017

BC01/596.3/11800/0823054/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024120000-3

Collection Ref. Code : 1815-99-944-6

Customer Information----------

Name : SASUMAN,RONILO T

Premise Address : BK TANCHAN FARM,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145537	Pole No	:	0823054
Serial No	:	40103297	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	661
Period From	:	01-04-2017	Prev Rdg	:	594
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		485.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 117.74
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.52
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		75.99
CURRENT BILL - FEBRUARY 2017		595.50
TOTAL AMOUNT DUE		1,081.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 989.00

Your monthly electricity consumption chart

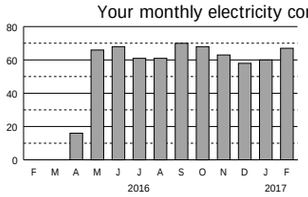

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.50		
Less : VAT	41.48		
Amount Net of VAT	554.02		
Less: BIR 2306	17.28		
BIR 2307	10.44	VATable Sales	554.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.30	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	567.78	TOTAL SALES	595.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/11800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202257957440

Collection Ref. Code	: 1815-99-944-6	Premise Address	: BK TANCHAN FARM,SANGAT,SAN FERNANDO		
Account ID	: 2024120000-3				
Customer Name	: SASUMAN,RONILO T	TOTAL AMOUNT DUE	: 1,081.20	Overdue Bill	: 1
Meter Number	: MTR1145537				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20241200003 BC01/596.3/11800/0/34/02-06-2017/90 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560663110415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345944

56008717185

Date : 02-06-2017

BC01/596.3/12200/0961302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600871718-5

Collection Ref. Code : 1857-20-938-9

Customer Information----------

Name : GUTIERREZ,LEAH CANUA

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104034	Pole No	:	0961302
Serial No	:	40046794	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1071
Period From	:	01-04-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	255	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		465.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.22
CURRENT BILL - FEBRUARY 2017		426.72
TOTAL AMOUNT DUE		891.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 414.00

Your monthly electricity consumption chart

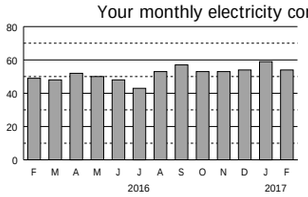

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.72		
Less : VAT	29.63		
Amount Net of VAT	397.09		
Less: BIR 2306	12.33		
BIR 2307	7.43	VATable Sales	397.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.33	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	406.96	TOTAL SALES	426.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/12200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560663110415

Collection Ref. Code	: 1857-20-938-9	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 5600871718-5				
Customer Name	: GUTIERREZ,LEAH CANUA	TOTAL AMOUNT DUE	: 891.91	Overdue Bill	: 1
Meter Number	: MTR1104034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56008717185 BC01/596.3/12200/0/34/02-06-2017/90 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273112023807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334197

27321200001

Date : 02-06-2017

BC01/596.3/12400/0823166/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732120000-1

Collection Ref. Code : 1831-83-431-6

Customer Information----------

Name : ERSAN,ROBERTO S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	496748 GS6	Pole No	:	0823166
Serial No	:	53210999	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9628
Period From	:	01-04-2017	Prev Rdg	:	9592
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	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		328.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.67
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		32.50
CURRENT BILL - FEBRUARY 2017		211.42
TOTAL AMOUNT DUE		540.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 332.00

Your monthly electricity consumption chart

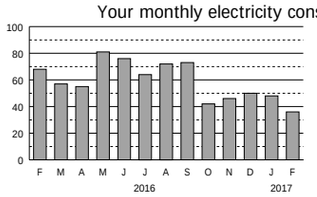

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.42		
Less : VAT	14.46		
Amount Net of VAT	196.96		
Less: BIR 2306	6.02		
BIR 2307	3.60	VATable Sales	196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.34	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	201.80	TOTAL SALES	211.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/12400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273112023807

Collection Ref. Code	: 1831-83-431-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2732120000-1				
Customer Name	: ERSAN,ROBERTO S	TOTAL AMOUNT DUE	: 540.04	Overdue Bill	: 1
Meter Number	: 496748 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27321200001 BC01/596.3/12400/0/34/02-06-2017/90 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994186291347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348154

99451200002

Date : 02-06-2017

BC01/596.3/12800/0823173/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945120000-2

Collection Ref. Code : 1817-68-245-8

Customer Information----------

Name : ERSAN,ESMERALDO LAPAS

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054695	Pole No	:	0823173
Serial No	:	121450524	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	80403
Period From	:	01-04-2017	Prev Rdg	:	77113
No of Days	:	31	Diff Rdg	:	3290
Avg kWh/day	:	106.13	Registered	:	3290
Conn Load	:	300	Billed kWh	:	3290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,704.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	17,879.18
Transmission Charge	0.3546/kWh	1,166.63
System Loss Charge	0.7862/kWh	2,586.60
Sub-Total		21,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	5,759.47
Supply Charge	0.4118/kWh	1,354.82
Metering Charge	0.6989/kWh	2,299.38
	5.00/month	5.00
Sub-Total		9,418.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	352.36
Senior Citizen Subsidy Charge	0.000122/kWh	0.40
Surcharge	0.02 of 34,704.50	694.09
Sub-Total		1,046.85
Government Charges		
Franchise Tax - Local		160.49
Value Added Tax		
Generation		1,116.83
Transmission		24.87
System Loss		153.86
Distribution		1,130.24
Others		144.88
Universal Charge		
Missionary Electrification	0.1561/kWh	513.57
Environmental Charge	0.0025/kWh	8.23
NPC Stranded Contract Costs	0.1938/kWh	637.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.96
Sub-Total		4,298.53
CURRENT BILL - FEBRUARY 2017		36,396.46
TOTAL AMOUNT DUE		71,101.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 35,142.68

Your monthly electricity consumption chart

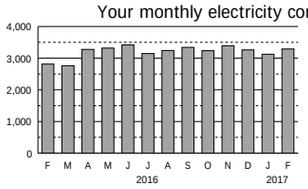

Avg Monthly Usage : 3,201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,396.46		
Less : VAT	2,570.68		
Amount Net of VAT	33,825.78		
Less: BIR 2306	1,071.12		
BIR 2307	645.17	VATable Sales	33,825.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,109.49	VAT Zero Rated Sales	0.00
Add : VAT	2,570.68	VAT Amount	2,570.68
TOTAL AMOUNT DUE	34,680.17	TOTAL SALES	36,396.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/12800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994186291347

Collection Ref. Code	: 1817-68-245-8	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 9945120000-2				
Customer Name	: ERSAN,ESMERALDO LAPAS	TOTAL AMOUNT DUE	: 71,101.15	Overdue Bill	: 1
Meter Number	: MTR1054695				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99451200002 BC01/596.3/12800/0/34/02-06-2017/90 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437778044193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332125

43780200002

Date : 02-06-2017

BC01/596.3/13400/0823271/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378020000-2

Collection Ref. Code : 1839-60-314-3

Customer Information----------

Name : MUNEZ,FELINA

Premise Address : NEW LAGUNA,SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	348592GS6	Pole No	:	0823271
Serial No	:	45033613	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10197
Period From	:	01-04-2017	Prev Rdg	:	10169
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		764.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 11.91
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		23.23
CURRENT BILL - FEBRUARY 2017		132.74
TOTAL AMOUNT DUE		896.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

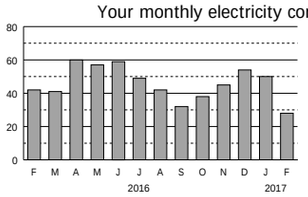

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.74		
Less : VAT	9.33		
Amount Net of VAT	123.41		
Less: BIR 2306	3.89		
BIR 2307	2.20	VATable Sales	123.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.32	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	126.65	TOTAL SALES	132.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/13400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437778044193

Collection Ref. Code	: 1839-60-314-3	Premise Address	: NEW LAGUNA,SANGAT SAN FERNANDO
Account ID	: 4378020000-2		
Customer Name	: MUNEZ,FELINA	TOTAL AMOUNT DUE	: 896.97
Meter Number	: 348592GS6		
Period	: Dec 2016 to Jan 2017		

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

43780200002 BC01/596.3/13400/0/34/02-06-2017/90 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766154789977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349288

76647737725

Date : 02-06-2017

BC01/596.3/14000/0823243/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664773772-5

Collection Ref. Code : 1853-25-260-3

Customer Information----------

Name : LAPERA,FLORENCIA CAWALING

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423989 GS6	Pole No	:	0823243
Serial No	:	17286151	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2096
Period From	:	01-04-2017	Prev Rdg	:	2046
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		308.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.70
CURRENT BILL - FEBRUARY 2017		340.97
TOTAL AMOUNT DUE		649.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 300.00

Your monthly electricity consumption chart

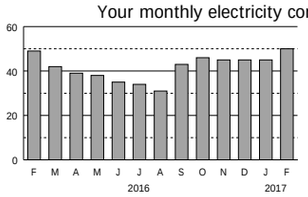

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.97		
Less : VAT	23.40		
Amount Net of VAT	317.57		
Less: BIR 2306	9.75		
BIR 2307	5.87	VATable Sales	317.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.95	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	325.35	TOTAL SALES	340.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/14000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766154789977

Collection Ref. Code	: 1853-25-260-3	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 7664773772-5				
Customer Name	: LAPERA,FLORENCIA CAWALING	TOTAL AMOUNT DUE	: 649.35	Overdue Bill	: 1
Meter Number	: 423989 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76647737725 BC01/596.3/14000/0/34/02-06-2017/90 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302047510667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331447

30231200004

Date : 02-06-2017

BC01/596.3/14300/0823243/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023120000-4

Collection Ref. Code : 1815-68-563-8

Customer Information----------

Name : URSONAL,JOEL G.

Premise Address : LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320288GS6	Pole No	:	0823243
Serial No	:	48796185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8108
Period From	:	01-04-2017	Prev Rdg	:	8051
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		705.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.85
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 - FEBRUARY 2017		455.01
TOTAL AMOUNT DUE		1,160.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 950.00

Your monthly electricity consumption chart

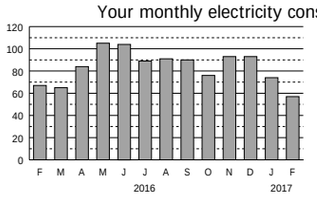

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.01		
Less : VAT	31.76		
Amount Net of VAT	423.25		
Less: BIR 2306	13.22		
BIR 2307	7.92	VATable Sales	423.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.11	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	433.87	TOTAL SALES	455.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/14300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302047510667

Collection Ref. Code	: 1815-68-563-8	Premise Address	: LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 3023120000-4				
Customer Name	: URSONAL,JOEL G.	TOTAL AMOUNT DUE	: 1,160.26	Overdue Bill	: 1
Meter Number	: 320288GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30231200004 BC01/596.3/14300/0/34/02-06-2017/90 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264324817979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347215

26425904567

Date : 02-06-2017

BC01/596.3/14410/0823250/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642590456-7

Collection Ref. Code : 1851-83-968-2

Customer Information----------

Name : PAPASIN,RAYMONDO DELIT

Premise Address : NEW LAGUNA,SANGAT

TIN :

Metering Information----------

Meter No	:	433387 GS6	Pole No	:	0823250
Serial No	:	65553405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2490
Period From	:	01-04-2017	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	397	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		620.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 105.60
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
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		70.79
CURRENT BILL - FEBRUARY 2017		555.25
TOTAL AMOUNT DUE		1,175.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 338.00

Your monthly electricity consumption chart

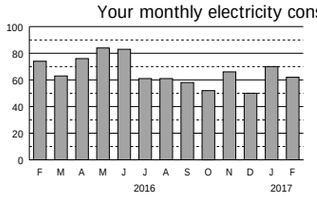

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.25		
Less : VAT	38.82		
Amount Net of VAT	516.43		
Less: BIR 2306	16.16		
BIR 2307	9.74	VATable Sales	516.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.53	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	529.35	TOTAL SALES	555.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/14410/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264324817979

Collection Ref. Code	: 1851-83-968-2	Premise Address	: NEW LAGUNA,SANGAT		
Account ID	: 2642590456-7				
Customer Name	: PAPASIN,RAYMONDO DELIT	TOTAL AMOUNT DUE	: 1,175.57	Overdue Bill	: 1
Meter Number	: 433387 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26425904567

BC01/596.3/14410/0/34/02-06-2017/90

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557373033116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343978

55761200009

Date : 02-06-2017

BC01/596.3/14500/0823243/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576120000-9

Collection Ref. Code : 1819-37-044-5

Customer Information----------

Name : LAPERA,LETECIA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290570SS6	Pole No	:	0823243
Serial No	:	27381169	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6254
Period From	:	01-04-2017	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	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		282.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 69.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.23
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		5.13
CURRENT BILL - FEBRUARY 2017		15.77
TOTAL AMOUNT DUE		297.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 15.00

Your monthly electricity consumption chart

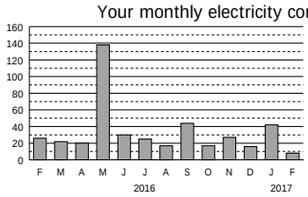

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	1.28		
Amount Net of VAT	14.49		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	15.02	TOTAL SALES	15.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/14500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557373033116

Collection Ref. Code	: 1819-37-044-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5576120000-9				
Customer Name	: LAPERA,LETECIA	TOTAL AMOUNT DUE	: 297.97	Overdue Bill	: 1
Meter Number	: 290570SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55761200009 BC01/596.3/14500/0/34/02-06-2017/90 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986148760183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343016

98601200003

Date : 02-06-2017

BC01/596.3/14700/0796050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860120000-3

Collection Ref. Code : 1813-55-065-4

Customer Information----------

Name : MOMONGAN,INOCENCIA G.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1063805	Pole No	:	0796050
Serial No	:	125292379	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	724
Period From	:	01-04-2017	Prev Rdg	:	680
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		299.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.35
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 - FEBRUARY 2017		301.05
TOTAL AMOUNT DUE		600.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 188.00

Your monthly electricity consumption chart

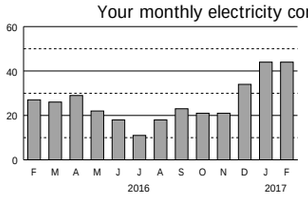

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.05		
Less : VAT	20.69		
Amount Net of VAT	280.36		
Less: BIR 2306	8.63		
BIR 2307	5.19	VATable Sales	280.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.54	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	287.23	TOTAL SALES	301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/14700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986148760183

Collection Ref. Code	: 1813-55-065-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9860120000-3				
Customer Name	: MOMONGAN,INOCENCIA G.	TOTAL AMOUNT DUE	: 600.15	Overdue Bill	: 1
Meter Number	: MTR1063805				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98601200003 BC01/596.3/14700/0/34/02-06-2017/90 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212472201302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336823

21231200003

Date : 02-06-2017

BC01/596.3/15000/0823292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123120000-3

Collection Ref. Code : 1815-70-785-2

Customer Information----------

Name : ALIVIADO,BENEDICTO N.

Premise Address : UPPER LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082852	Pole No	:	0823292
Serial No	:	40014982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	539
Period From	:	01-04-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	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-30 Business Style :

PREVIOUS BALANCE		354.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.6036/kWh	16.30
System Loss Charge	0.7644/kWh	20.64
Sub-Total		183.67
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	0.1071/kWh	2.89
Surcharge	0.02 of 354.50	7.09
Sub-Total		9.98
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		9.17
Transmission		0.35
System Loss		1.19
Distribution		9.87
Others		1.36
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		36.19
CURRENT BILL - FEBRUARY 2017		312.10
TOTAL AMOUNT DUE		666.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 312.00

Your monthly electricity consumption chart

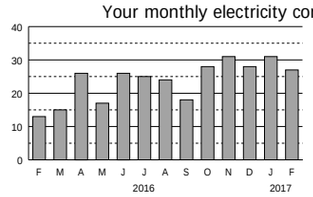

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.94		
Amount Net of VAT	290.16		
Less: BIR 2306	9.15		
BIR 2307	5.55	VATable Sales	290.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.46	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	297.40	TOTAL SALES	312.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212472201302

Collection Ref. Code	: 1815-70-785-2	Premise Address	: UPPER LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 2123120000-3				
Customer Name	: ALIVIADO,BENEDICTO N.	TOTAL AMOUNT DUE	: 666.37	Overdue Bill	: 1
Meter Number	: MTR1082852				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21231200003 BC01/596.3/15000/0/34/02-06-2017/90 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503618884822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331655

50341200009

Date : 02-06-2017

BC01/596.3/15200/0795065/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034120000-9

Collection Ref. Code : 1817-45-572-9

Customer Information----------

Name : LARANIO,CARIDAD S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1089447	Pole No	:	0795065
Serial No	:	40008468	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	477
Period From	:	01-04-2017	Prev Rdg	:	461
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		121.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.49
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		8.56
CURRENT BILL - FEBRUARY 2017		15.98
TOTAL AMOUNT DUE		137.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 89.00

Your monthly electricity consumption chart

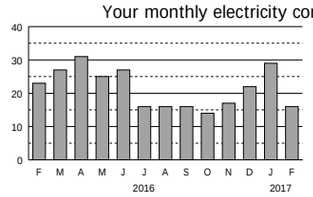

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	0.90		
Amount Net of VAT	15.08		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.45	TOTAL SALES	15.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15200/0/31/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503618884822

Collection Ref. Code	: 1817-45-572-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5034120000-9				
Customer Name	: LARANIO,CARIDAD S	TOTAL AMOUNT DUE	: 137.14	Overdue Bill	: 1
Meter Number	: MTR1089447				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50341200009 BC01/596.3/15200/0/31/02-06-2017/90 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145893264797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338709

14503405889

Date : 02-06-2017

BC01/596.3/15200/0795065/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450340588-9

Collection Ref. Code : 1853-82-659-6

Customer Information----------

Name : BARGAMENTO,RONALDO MALUBAY

Premise Address : NEW LAGUNA,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	558818 GS6	Pole No	:	0795065
Serial No	:	22613894	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2073
Period From	:	01-04-2017	Prev Rdg	:	2035
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		59.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 180.61
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 14.06
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		33.57
CURRENT BILL - FEBRUARY 2017		216.55
TOTAL AMOUNT DUE		276.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

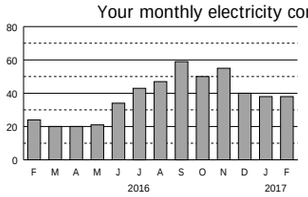

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.55		
Less : VAT	14.56		
Amount Net of VAT	201.99		
Less: BIR 2306	6.07		
BIR 2307	3.68	VATable Sales	201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.24	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	206.80	TOTAL SALES	216.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145893264797

Collection Ref. Code	: 1853-82-659-6	Premise Address	: NEW LAGUNA,SANGAT, SAN FERNANDO		
Account ID	: 1450340588-9				
Customer Name	: BARGAMENTO,RONALDO MALUBAY	TOTAL AMOUNT DUE	: 276.16	Overdue Bill	: 1
Meter Number	: 558818 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14503405889 BC01/596.3/15200/0/34/02-06-2017/90 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687151762597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341662

68731687858

Date : 02-06-2017

BC01/596.3/15300/0795065/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873168785-8

Collection Ref. Code : 1859-16-365-3

Customer Information----------

Name : SUICO,GABRIEL MANCAO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1068654	Pole No	:	0795065
Serial No	:	125288311	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	742
Period From	:	01-04-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	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		107.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 184.36
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
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		34.58
CURRENT BILL - FEBRUARY 2017		223.24
TOTAL AMOUNT DUE		330.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 405.00

Your monthly electricity consumption chart

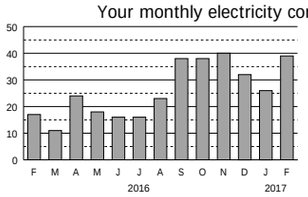

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.24		
Less : VAT	15.04		
Amount Net of VAT	208.20		
Less: BIR 2306	6.28		
BIR 2307	3.79	VATable Sales	208.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.13	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	213.17	TOTAL SALES	223.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687151762597

Collection Ref. Code	: 1859-16-365-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6873168785-8				
Customer Name	: SUICO,GABRIEL MANCAO	TOTAL AMOUNT DUE	: 330.83	Overdue Bill	: 1
Meter Number	: MTR1068654				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68731687858 BC01/596.3/15300/0/34/02-06-2017/90 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575393798761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335219

57545226896

Date : 02-06-2017

BC01/596.3/15500/0795086/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754522689-6

Collection Ref. Code : 1853-95-218-4

Customer Information----------

Name : TAPERE,RUBY GENAYAS

Premise Address : NEW LAGUNA,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	562849 GS6	Pole No	:	0795086
Serial No	:	92026031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	930
Period From	:	01-04-2017	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	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		90.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	76.08
Transmission Charge	0.3546/kWh	4.96
System Loss Charge	0.7862/kWh	11.01
Sub-Total		92.05
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 132.11	- 132.11
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 130.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.75
Transmission		0.10
System Loss		0.65
Distribution		5.41
Others		- 10.09
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		7.52
CURRENT BILL - FEBRUARY 2017		14.33
TOTAL AMOUNT DUE		105.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 117.00

Your monthly electricity consumption chart

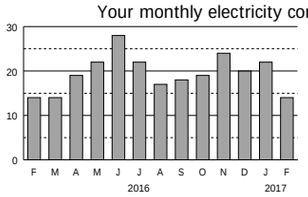

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.33		
Less : VAT	0.82		
Amount Net of VAT	13.51		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575393798761

Collection Ref. Code	: 1853-95-218-4	Premise Address	: NEW LAGUNA,SANGAT, SAN FERNANDO		
Account ID	: 5754522689-6				
Customer Name	: TAPERE,RUBY GENAYAS	TOTAL AMOUNT DUE	: 105.02	Overdue Bill	: 1
Meter Number	: 562849 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57545226896 BC01/596.3/15500/0/34/02-06-2017/90 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284177978532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341613

28450200002

Date : 02-06-2017

BC01/596.3/15600/0795121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845020000-2

Collection Ref. Code : 1841-97-788-8

Customer Information----------

Name : ENAD,JOCELYN C

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	467917GS6	Pole No	:	0795121
Serial No	:	75408981	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2841
Period From	:	01-04-2017	Prev Rdg	:	2812
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		206.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 176.99
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.73
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 - FEBRUARY 2017		124.24
TOTAL AMOUNT DUE		331.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

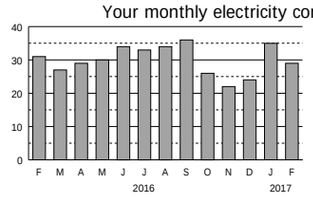

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.24		
Less : VAT	8.25		
Amount Net of VAT	115.99		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	115.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.52	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.77	TOTAL SALES	124.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284177978532

Collection Ref. Code	: 1841-97-788-8	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 2845020000-2		
Customer Name	: ENAD,JOCELYN C	TOTAL AMOUNT DUE	: 331.20
Meter Number	: 467917GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28450200002 BC01/596.3/15600/0/34/02-06-2017/90 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682472760378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338644

68247847368

Date : 02-06-2017

BC01/596.3/15600/0795086/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824784736-8

Collection Ref. Code : 1853-95-200-1

Customer Information----------

Name : GENAYAS,JENERUTH NAVALES

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	562269 GS6	Pole No	:	0795086
Serial No	:	25679030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1808
Period From	:	01-04-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	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		216.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.49
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		28.74
CURRENT BILL - FEBRUARY 2017		186.55
TOTAL AMOUNT DUE		403.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 309.00

Your monthly electricity consumption chart

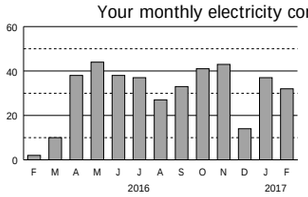

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.55		
Less : VAT	12.71		
Amount Net of VAT	173.84		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	173.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.37	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	178.08	TOTAL SALES	186.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682472760378

Collection Ref. Code	: 1853-95-200-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6824784736-8				
Customer Name	: GENAYAS,JENERUTH NAVALES	TOTAL AMOUNT DUE	: 403.24	Overdue Bill	: 1
Meter Number	: 562269 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68247847368

BC01/596.3/15600/0/34/02-06-2017/90

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075027604789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334316

07560352564

Date : 02-06-2017

BC01/596.3/16300/1595862/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756035256-4

Collection Ref. Code : 1863-20-359-1

Customer Information----------

Name : MALIG-ON,ALVIN GERALD BAMBOA

Premise Address : SITIO BIRDS OF PARADISE,SANGAT, SAN FERNANDO

TIN : 238-025-930-000

Metering Information----------

Meter No	:	MTR1126419	Pole No	:	1595862
Serial No	:	84437283	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1649
Period From	:	01-04-2017	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	580	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		1,975.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		7.46
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		191.16
CURRENT BILL - FEBRUARY 2017		1,619.52
TOTAL AMOUNT DUE		3,594.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,765.00

Your monthly electricity consumption chart

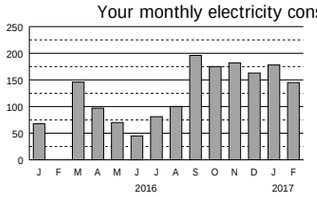

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.52		
Less : VAT	114.95		
Amount Net of VAT	1,504.57		
Less: BIR 2306	47.89		
BIR 2307	28.71	VATable Sales	1,504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.97	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,542.92	TOTAL SALES	1,619.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/16300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075027604789

Collection Ref. Code	: 1863-20-359-1	Premise Address	: SITIO BIRDS OF PARADISE,SANGAT, SAN FERNANDO		
Account ID	: 0756035256-4				
Customer Name	: MALIG-ON,ALVIN GERALD BAMBOA	TOTAL AMOUNT DUE	: 3,594.87	Overdue Bill	: 1
Meter Number	: MTR1126419				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07560352564 BC01/596.3/16300/0/34/02-06-2017/90 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222923979617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342266

22288100005

Date : 02-06-2017

BC01/596.3/16300/0800260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228810000-5

Collection Ref. Code : 1809-99-338-5

Customer Information----------

Name : CANANIA,JUAN M.

Premise Address : LAGUNA,San Fernando

TIN :

Metering Information----------

Meter No	:	200437WS6	Pole No	:	0800260
Serial No	:	72632154	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9171
Period From	:	01-04-2017	Prev Rdg	:	9097
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		619.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 93.11
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.42
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		87.06
CURRENT BILL - FEBRUARY 2017		697.25
TOTAL AMOUNT DUE		1,316.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 691.50

Your monthly electricity consumption chart

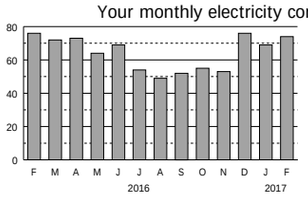

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.25		
Less : VAT	48.74		
Amount Net of VAT	648.51		
Less: BIR 2306	20.30		
BIR 2307	12.26	VATable Sales	648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.95	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	664.69	TOTAL SALES	697.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/16300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222923979617

Collection Ref. Code	: 1809-99-338-5	Premise Address	: LAGUNA,San Fernando		
Account ID	: 2228810000-5				
Customer Name	: CANANIA,JUAN M.	TOTAL AMOUNT DUE	: 1,316.52	Overdue Bill	: 1
Meter Number	: 200437WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22288100005 BC01/596.3/16300/0/34/02-06-2017/90 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295031569951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347991

29509100003

Date : 02-06-2017

BC01/596.3/16500/0794990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950910000-3

Collection Ref. Code : 1811-84-134-1

Customer Information----------

Name : ENAD,CONCHITA S.

Premise Address : NEW LAGUNA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	233435DS6	Pole No	:	0794990
Serial No	:	10867409	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7959
Period From	:	01-04-2017	Prev Rdg	:	7930
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		212.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.72
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 - FEBRUARY 2017		124.36
TOTAL AMOUNT DUE		337.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 287.00

Your monthly electricity consumption chart

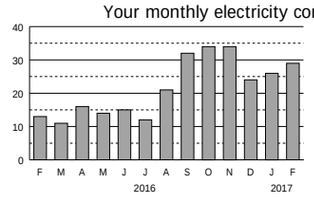

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.36		
Less : VAT	8.26		
Amount Net of VAT	116.10		
Less: BIR 2306	3.43		
BIR 2307	2.05	VATable Sales	116.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.62	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.88	TOTAL SALES	124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/16500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295031569951

Collection Ref. Code : 1811-84-134-1

Account ID : 2950910000-3

Customer Name : ENAD,CONCHITA S.

Meter Number : 233435DS6

Period : Dec 2016 to Jan 2017

Premise Address : NEW LAGUNA,SAN FERNANDO

TOTAL AMOUNT DUE : 337.10

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

29509100003 BC01/596.3/16500/0/34/02-06-2017/90 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861011703024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345998

86131200007

Date : 02-06-2017

BC01/596.3/16500/0794990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613120000-7

Collection Ref. Code : 1815-60-152-3

Customer Information----------

Name : CANANIYA,BEBIANA S.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051568	Pole No	:	0794990
Serial No	:	121452472	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3471
Period From	:	01-04-2017	Prev Rdg	:	3356
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		1,252.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.16
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		150.98
CURRENT BILL - FEBRUARY 2017		1,278.57
TOTAL AMOUNT DUE		2,531.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,440.00

Your monthly electricity consumption chart

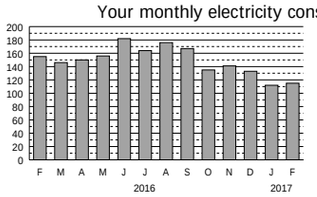

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.57		
Less : VAT	90.55		
Amount Net of VAT	1,188.02		
Less: BIR 2306	37.73		
BIR 2307	22.66	VATable Sales	1,188.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.63	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,218.18	TOTAL SALES	1,278.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/16500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861011703024

Collection Ref. Code	: 1815-60-152-3	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 8613120000-7		
Customer Name	: CANANIYA,BEBIANA S.	TOTAL AMOUNT DUE	: 2,531.35
Meter Number	: MTR1051568		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86131200007 BC01/596.3/16500/0/34/02-06-2017/90 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475185315825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334866

47551200000

Date : 02-06-2017

BC01/596.3/16510/0795086/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755120000-0

Collection Ref. Code : 1839-34-656-6

Customer Information----------

Name : LLANTO,ELVIN M

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	409199GS6	Pole No	:	0795086
Serial No	:	2004201645	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10783
Period From	:	01-04-2017	Prev Rdg	:	10679
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		1,302.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.08
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		137.01
CURRENT BILL - FEBRUARY 2017		1,160.62
TOTAL AMOUNT DUE		2,463.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,200.00

Your monthly electricity consumption chart

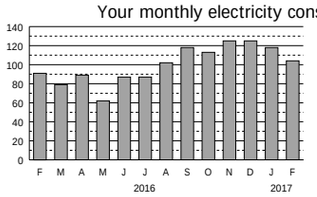

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.62		
Less : VAT	82.33		
Amount Net of VAT	1,078.29		
Less: BIR 2306	34.32		
BIR 2307	20.57	VATable Sales	1,078.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.40	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,105.73	TOTAL SALES	1,160.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/16510/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475185315825

Collection Ref. Code	: 1839-34-656-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 4755120000-0				
Customer Name	: LLANTO,ELVIN M	TOTAL AMOUNT DUE	: 2,463.57	Overdue Bill	: 1
Meter Number	: 409199GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47551200000 BC01/596.3/16510/0/34/02-06-2017/90 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973944960867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334498

97340200001

Date : 02-06-2017

BC01/596.3/16800/0823425/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734020000-1

Collection Ref. Code : 1835-94-026-9

Customer Information----------

Name : CORNELIO,ROLANDO A.

Premise Address : LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351268GS6	Pole No	:	0823425
Serial No	:	48663913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5270
Period From	:	01-04-2017	Prev Rdg	:	5247
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		126.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 11.07
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 - FEBRUARY 2017		98.09
TOTAL AMOUNT DUE		224.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 105.00

Your monthly electricity consumption chart

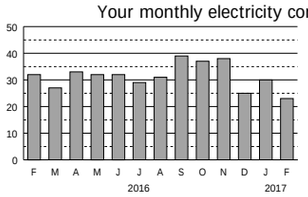

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.09		
Less : VAT	6.50		
Amount Net of VAT	91.59		
Less: BIR 2306	2.71		
BIR 2307	1.61	VATable Sales	91.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.27	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.77	TOTAL SALES	98.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/16800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973944960867

Collection Ref. Code	: 1835-94-026-9	Premise Address	: LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 9734020000-1				
Customer Name	: CORNELIO,ROLANDO A.	TOTAL AMOUNT DUE	: 224.20	Overdue Bill	: 1
Meter Number	: 351268GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97340200001 BC01/596.3/16800/0/34/02-06-2017/90 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902624219645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331270

90231200008

Date : 02-06-2017

BC01/596.3/17300/0823432/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023120000-8

Collection Ref. Code : 1815-70-356-3

Customer Information----------

Name : FACTOLIREN,AMALIA A.

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326706GS6	Pole No	:	0823432
Serial No	:	42627614	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14692
Period From	:	01-04-2017	Prev Rdg	:	14457
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	300	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		3,238.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
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	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		89.97
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		12.18
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		309.51
CURRENT BILL - FEBRUARY 2017		2,622.05
TOTAL AMOUNT DUE		5,860.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,827.00

Your monthly electricity consumption chart

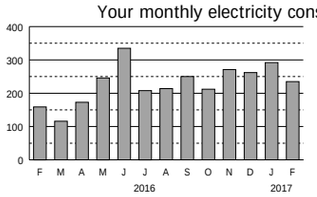

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.05		
Less : VAT	186.00		
Amount Net of VAT	2,436.05		
Less: BIR 2306	77.50		
BIR 2307	46.48	VATable Sales	2,436.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.07	VAT Zero Rated Sales	0.00
Add : VAT	186.00	VAT Amount	186.00
TOTAL AMOUNT DUE	2,498.07	TOTAL SALES	2,622.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/17300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902624219645

Collection Ref. Code	: 1815-70-356-3	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 9023120000-8				
Customer Name	: FACTOLIREN,AMALIA A.	TOTAL AMOUNT DUE	: 5,860.34	Overdue Bill	: 1
Meter Number	: 326706GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90231200008

BC01/596.3/17300/0/34/02-06-2017/90

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740220201047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334212

7401200008

Date : 02-06-2017

BC01/596.3/17350/0796043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401120000-8

Collection Ref. Code : 1825-53-455-1

Customer Information----------

Name : PAQUIBAS,LUZ

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1090552	Pole No	:	0796043
Serial No	:	40006563	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1237
Period From	:	01-04-2017	Prev Rdg	:	1188
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		432.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.48
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		48.04
CURRENT BILL - FEBRUARY 2017		337.12
TOTAL AMOUNT DUE		769.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 322.00

Your monthly electricity consumption chart

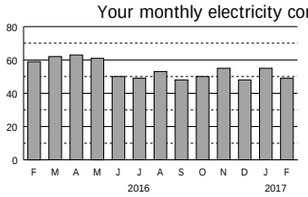

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.12		
Less : VAT	23.24		
Amount Net of VAT	313.88		
Less: BIR 2306	9.69		
BIR 2307	5.81	VATable Sales	313.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.38	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	321.62	TOTAL SALES	337.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/17350/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740220201047

Collection Ref. Code	: 1825-53-455-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7401120000-8				
Customer Name	: PAQUIBAS,LUZ	TOTAL AMOUNT DUE	: 769.34	Overdue Bill	: 1
Meter Number	: MTR1090552				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7401200008 BC01/596.3/17350/0/34/02-06-2017/90 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728856142347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347161

72861200003

Date : 02-06-2017

BC01/596.3/17400/0727833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286120000-3

Collection Ref. Code : 1827-76-749-9

Customer Information----------

Name : ALVIEDO,NECITAS H

Premise Address : NEW LAGUNA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351038GS6	Pole No	:	0727833
Serial No	:	43158480	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5143
Period From	:	01-04-2017	Prev Rdg	:	5082
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		573.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 104.67
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.45
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		69.54
CURRENT BILL - FEBRUARY 2017		545.50
TOTAL AMOUNT DUE		1,118.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 565.00

Your monthly electricity consumption chart

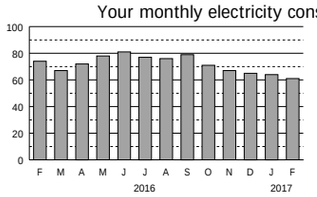

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.50		
Less : VAT	38.12		
Amount Net of VAT	507.38		
Less: BIR 2306	15.89		
BIR 2307	9.57	VATable Sales	507.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.92	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	520.04	TOTAL SALES	545.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/17400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728856142347

Collection Ref. Code	: 1827-76-749-9	Premise Address	: NEW LAGUNA,SAN FERNANDO		
Account ID	: 7286120000-3				
Customer Name	: ALVIEDO,NECITAS H	TOTAL AMOUNT DUE	: 1,118.58	Overdue Bill	: 1
Meter Number	: 351038GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72861200003 BC01/596.3/17400/0/34/02-06-2017/90 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739009540992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333271

73919737533

Date : 02-06-2017

BC01/596.3/17451/0794955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391973753-3

Collection Ref. Code : 1855-44-449-6

Customer Information----------

Name : ROBERTSON,MARIA GENESA ORZALES

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	573654 GS6	Pole No	:	0794955
Serial No	:	56583774	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5212
Period From	:	01-04-2017	Prev Rdg	:	5115
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	122	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		592.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 34.16
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 1.65
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		121.06
CURRENT BILL - FEBRUARY 2017		1,007.24
TOTAL AMOUNT DUE		1,600.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

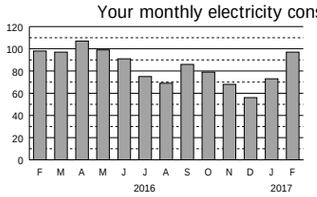

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.24		
Less : VAT	70.42		
Amount Net of VAT	936.82		
Less: BIR 2306	29.35		
BIR 2307	17.81	VATable Sales	936.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.66	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	960.08	TOTAL SALES	1,007.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/17451/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739009540992

Collection Ref. Code	: 1855-44-449-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7391973753-3				
Customer Name	: ROBERTSON,MARIA GENESA ORZALES	TOTAL AMOUNT DUE	: 1,600.11	Overdue Bill	: 1
Meter Number	: 573654 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73919737533 BC01/596.3/17451/0/34/02-06-2017/90 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649435592185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339354

64901200002

Date : 02-06-2017

BC01/596.3/18000/0823222/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490120000-2

Collection Ref. Code : 1825-48-767-7

Customer Information----------

Name : LADERA,ANITA

Premise Address : UPPER LAGUNA MAGTALISAY,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274008GS6	Pole No	:	0823222
Serial No	:	42569004	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13107
Period From	:	01-04-2017	Prev Rdg	:	13046
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		826.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 6.84
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		70.18
CURRENT BILL - FEBRUARY 2017		551.22
TOTAL AMOUNT DUE		1,378.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 727.00

Your monthly electricity consumption chart

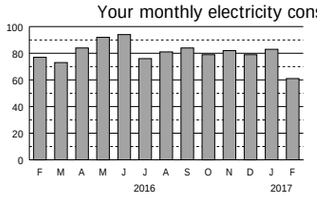

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.22		
Less : VAT	38.73		
Amount Net of VAT	512.49		
Less: BIR 2306	16.15		
BIR 2307	9.67	VATable Sales	512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.67	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	525.40	TOTAL SALES	551.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/18000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649435592185

Collection Ref. Code : 1825-48-767-7

Account ID : 6490120000-2

Customer Name : LADERA,ANITA

Meter Number : 274008GS6

Period : Jan 2017

Premise Address : UPPER LAGUNA MAGTALISAY,SAN FERNANDO

TOTAL AMOUNT DUE : 1,378.16

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

64901200002

BC01/596.3/18000/0/34/02-06-2017/90

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507637919077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333913

50712200000

Date : 02-06-2017

BC01/596.3/18500/0823201/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071220000-0

Collection Ref. Code : 1841-79-329-9

Customer Information----------

Name : GALAMITON,DAMIAN JR. R

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1079666	Pole No	:	0823201
Serial No	:	40006916	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5817
Period From	:	01-04-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2971	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		2,624.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
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	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		10.35
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		283.64
CURRENT BILL - FEBRUARY 2017		2,402.57
TOTAL AMOUNT DUE		5,026.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,077.00

Your monthly electricity consumption chart

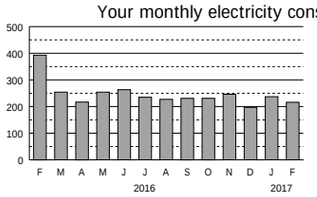

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.57		
Less : VAT	170.15		
Amount Net of VAT	2,232.42		
Less: BIR 2306	70.90		
BIR 2307	42.59	VATable Sales	2,232.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.93	VAT Zero Rated Sales	0.00
Add : VAT	170.15	VAT Amount	170.15
TOTAL AMOUNT DUE	2,289.08	TOTAL SALES	2,402.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/18500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507637919077

Collection Ref. Code	: 1841-79-329-9	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 5071220000-0				
Customer Name	: GALAMITON,DAMIAN JR. R	TOTAL AMOUNT DUE	: 5,026.84	Overdue Bill	: 1
Meter Number	: MTR1079666				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50712200000 BC01/596.3/18500/0/34/02-06-2017/90 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359088016191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345383

35911200000

Date : 02-06-2017

BC01/596.3/19500/0796092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591120000-0

Collection Ref. Code : 1813-82-920-9

Customer Information----------

Name : REMETICADO,RODERICO B.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	12614GS3	Pole No	:	0796092
Serial No	:	69680462	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9562
Period From	:	01-04-2017	Prev Rdg	:	9486
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		985.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 5.75
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		90.25
CURRENT BILL - FEBRUARY 2017		723.80
TOTAL AMOUNT DUE		1,708.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 838.00

Your monthly electricity consumption chart

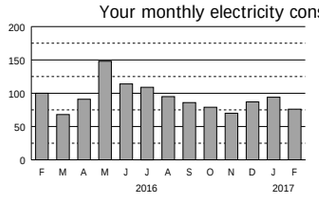

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.80		
Less : VAT	50.87		
Amount Net of VAT	672.93		
Less: BIR 2306	21.20		
BIR 2307	12.73	VATable Sales	672.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.00	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	689.87	TOTAL SALES	723.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/19500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359088016191

Collection Ref. Code : 1813-82-920-9

Account ID : 3591120000-0

Customer Name : REMETICADO,RODERICO B.

Meter Number : 12614GS3

Period : Jan 2017

Premise Address : BALUD,SAN FERNANDO

TOTAL AMOUNT DUE : 1,708.82

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

35911200000

BC01/596.3/19500/0/34/02-06-2017/90

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769356655739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331835

76961200003

Date : 02-06-2017

BC01/596.3/19600/0796092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696120000-3

Collection Ref. Code : 1827-92-191-9

Customer Information----------

Name : NELLAS,ANALIZA C

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066114	Pole No	:	0796092
Serial No	:	121451445	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3779
Period From	:	01-04-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	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		1,809.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	728.21
Transmission Charge	0.3546/kWh	47.52
System Loss Charge	0.7862/kWh	105.35
Sub-Total		881.08
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	0.1071/kWh	14.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.26
Distribution		46.61
Others		6.86
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		176.68
CURRENT BILL - FEBRUARY 2017		1,496.72
TOTAL AMOUNT DUE		3,305.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,536.00

Your monthly electricity consumption chart

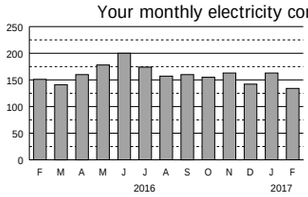

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.72		
Less : VAT	106.23		
Amount Net of VAT	1,390.49		
Less: BIR 2306	44.26		
BIR 2307	26.53	VATable Sales	1,390.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.70	VAT Zero Rated Sales	0.00
Add : VAT	106.23	VAT Amount	106.23
TOTAL AMOUNT DUE	1,425.93	TOTAL SALES	1,496.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/19600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769356655739

Collection Ref. Code	: 1827-92-191-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 7696120000-3				
Customer Name	: NELLAS,ANALIZA C	TOTAL AMOUNT DUE	: 3,305.93	Overdue Bill	: 1
Meter Number	: MTR1066114				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76961200003 BC01/596.3/19600/0/34/02-06-2017/90 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677481064112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335722

67749538350

Date : 02-06-2017

BC01/596.3/19800/1505365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774953835-0

Collection Ref. Code : 1859-91-749-6

Customer Information----------

Name : PAILDEN,CHERYL BACLAAN

Premise Address : SITIO UPPER LAGUNA,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1058638	Pole No	:	1505365
Serial No	:	121753241	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	967
Period From	:	01-04-2017	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	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		414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.26
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		53.96
CURRENT BILL - FEBRUARY 2017		402.62
TOTAL AMOUNT DUE		816.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 360.00

Your monthly electricity consumption chart

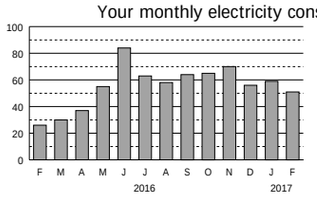

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.62		
Less : VAT	27.93		
Amount Net of VAT	374.69		
Less: BIR 2306	11.65		
BIR 2307	7.01	VATable Sales	374.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.03	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	383.96	TOTAL SALES	402.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/19800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677481064112

Collection Ref. Code	: 1859-91-749-6	Premise Address	: SITIO UPPER LAGUNA,BALUD, SAN FERNANDO		
Account ID	: 6774953835-0				
Customer Name	: PAILDEN,CHERYL BACLAAN	TOTAL AMOUNT DUE	: 816.88	Overdue Bill	: 1
Meter Number	: MTR1058638				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67749538350

BC01/596.3/19800/0/34/02-06-2017/90

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583925094477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339315

58381200003

Date : 02-06-2017

BC01/596.3/20600/0796120/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838120000-3

Collection Ref. Code : 1833-69-845-2

Customer Information----------

Name : CABANAS,JANET T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290593SS6	Pole No	:	0796120
Serial No	:	30875996	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11850
Period From	:	01-04-2017	Prev Rdg	:	11713
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		2,119.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.66
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		181.27
CURRENT BILL - FEBRUARY 2017		1,536.15
TOTAL AMOUNT DUE		3,655.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,490.00

Your monthly electricity consumption chart

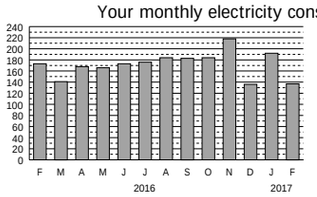

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.15		
Less : VAT	109.24		
Amount Net of VAT	1,426.91		
Less: BIR 2306	45.53		
BIR 2307	27.23	VATable Sales	1,426.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.15	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,463.39	TOTAL SALES	1,536.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/20600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583925094477

Collection Ref. Code	: 1833-69-845-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5838120000-3				
Customer Name	: CABANAS,JANET T	TOTAL AMOUNT DUE	: 3,655.46	Overdue Bill	: 1
Meter Number	: 290593SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58381200003 BC01/596.3/20600/0/34/02-06-2017/90 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445948973873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337066

44591200009

Date : 02-06-2017

BC01/596.3/20800/0796141/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459120000-9

Collection Ref. Code : 1833-94-317-1

Customer Information----------

Name : ERSAN,MARITES P

Premise Address : UPPER BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289460SS6	Pole No	:	0796141
Serial No	:	30681663	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8984
Period From	:	01-04-2017	Prev Rdg	:	8936
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		464.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.10
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		47.16
CURRENT BILL - FEBRUARY 2017		331.24
TOTAL AMOUNT DUE		796.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 426.00

Your monthly electricity consumption chart

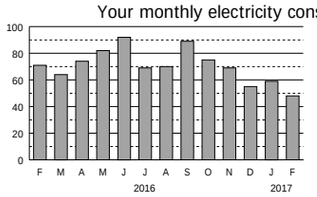

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.24		
Less : VAT	22.88		
Amount Net of VAT	308.36		
Less: BIR 2306	9.53		
BIR 2307	5.71	VATable Sales	308.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.12	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	316.00	TOTAL SALES	331.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/20800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445948973873

Collection Ref. Code : 1833-94-317-1

Account ID : 4459120000-9

Customer Name : ERSAN,MARITES P

Meter Number : 289460SS6

Period : Jan 2017

Premise Address : UPPER BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 796.04

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 _____

44591200009 BC01/596.3/20800/0/34/02-06-2017/90 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431106269135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347738

43141200006

Date : 02-06-2017

BC01/596.3/21000/0796155/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314120000-6

Collection Ref. Code : 1815-83-374-2

Customer Information----------

Name : PELIMER,ROSALIE M

Premise Address : UPPER LAGUNA,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	348078GS6	Pole No	:	0796155
Serial No	:	48251237	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6262
Period From	:	01-04-2017	Prev Rdg	:	6226
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		206.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.97
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		32.19
CURRENT BILL - FEBRUARY 2017		208.67
TOTAL AMOUNT DUE		415.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 601.00

Your monthly electricity consumption chart

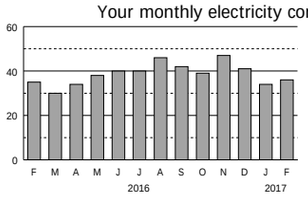

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.67		
Less : VAT	14.16		
Amount Net of VAT	194.51		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.06	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	199.22	TOTAL SALES	208.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/21000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431106269135

Collection Ref. Code	: 1815-83-374-2	Premise Address	: UPPER LAGUNA,BALUD,SAN FERNANDO		
Account ID	: 4314120000-6				
Customer Name	: PELIMER,ROSALIE M	TOTAL AMOUNT DUE	: 415.23	Overdue Bill	: 1
Meter Number	: 348078GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43141200006

BC01/596.3/21000/0/34/02-06-2017/90

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854844459619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342016

85447299661

Date : 02-06-2017

BC01/596.3/21150/1386972/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544729966-1

Collection Ref. Code : 1849-72-053-3

Customer Information----------

Name : HARA,MARIA TERESA YBANEZ

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008003 EFS6	Pole No	:	1386972
Serial No	:	121428805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7200
Period From	:	01-04-2017	Prev Rdg	:	7020
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	233	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		2,874.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,470.00	109.40
Sub-Total		128.70
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		16.54
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		244.73
CURRENT BILL - FEBRUARY 2017		2,077.00
TOTAL AMOUNT DUE		4,951.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,595.00

Your monthly electricity consumption chart

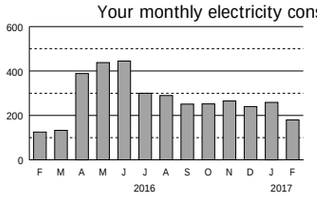

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.00		
Less : VAT	149.82		
Amount Net of VAT	1,927.18		
Less: BIR 2306	62.43		
BIR 2307	36.83	VATable Sales	1,927.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.92	VAT Zero Rated Sales	0.00
Add : VAT	149.82	VAT Amount	149.82
TOTAL AMOUNT DUE	1,977.74	TOTAL SALES	2,077.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/21150/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854844459619

Collection Ref. Code	: 1849-72-053-3	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 8544729966-1				
Customer Name	: HARA,MARIA TERESA YBANEZ	TOTAL AMOUNT DUE	: 4,951.94	Overdue Bill	: 1
Meter Number	: 008003 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85447299661 BC01/596.3/21150/0/34/02-06-2017/90 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832360051619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347974

83241200001

Date : 02-06-2017

BC01/596.3/21200/0796176/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324120000-1

Collection Ref. Code : 1817-27-479-1

Customer Information----------

Name : ANCAJAS,HOSPICIO M

Premise Address : UPPER LAGUNA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	388700GS6	Pole No	:	0796176
Serial No	:	2003122449	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7683
Period From	:	01-04-2017	Prev Rdg	:	7637
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		569.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.27
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		45.50
CURRENT BILL - FEBRUARY 2017		320.33
TOTAL AMOUNT DUE		889.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 405.00

Your monthly electricity consumption chart

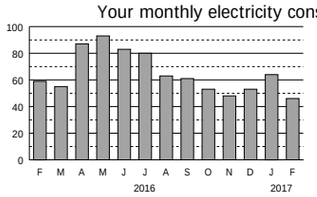

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.33		
Less : VAT	22.22		
Amount Net of VAT	298.11		
Less: BIR 2306	9.27		
BIR 2307	5.52	VATable Sales	298.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.32	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	305.54	TOTAL SALES	320.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/21200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832360051619

Collection Ref. Code	: 1817-27-479-1	Premise Address	: UPPER LAGUNA,SAN FERNANDO		
Account ID	: 8324120000-1				
Customer Name	: ANCAJAS,HOSPICIO M	TOTAL AMOUNT DUE	: 889.50	Overdue Bill	: 1
Meter Number	: 388700GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83241200001 BC01/596.3/21200/0/34/02-06-2017/90 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625490008956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344625

62560200008

Date : 02-06-2017

BC01/596.3/21400/0796176/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256020000-8

Collection Ref. Code : 1831-17-764-1

Customer Information----------

Name : TANONG-TANONG,ELEUTERIO

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	390035GS6	Pole No	:	0796176
Serial No	:	98255603	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7555
Period From	:	01-04-2017	Prev Rdg	:	7503
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		147.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
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		54.34
CURRENT BILL - FEBRUARY 2017		404.26
TOTAL AMOUNT DUE		551.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

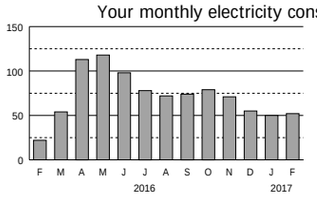

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.26		
Less : VAT	27.81		
Amount Net of VAT	376.45		
Less: BIR 2306	11.60		
BIR 2307	7.03	VATable Sales	376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.82	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	385.63	TOTAL SALES	404.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/21400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625490008956

Collection Ref. Code	: 1831-17-764-1	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 6256020000-8				
Customer Name	: TANONG-TANONG,ELEUTERIO	TOTAL AMOUNT DUE	: 551.48	Overdue Bill	: 1
Meter Number	: 390035GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62560200008 BC01/596.3/21400/0/34/02-06-2017/90 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573156379343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333964

57340200005

Date : 02-06-2017

BC01/596.3/21500/0800176/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734020000-5

Collection Ref. Code : 1835-93-965-1

Customer Information----------

Name : SARUCAM,RIZALINA S

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	157501DS6	Pole No	:	0800176
Serial No	:	12277023	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	79258
Period From	:	01-04-2017	Prev Rdg	:	79226
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		535.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.72
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		29.54
CURRENT BILL - FEBRUARY 2017		193.73
TOTAL AMOUNT DUE		729.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 646.00

Your monthly electricity consumption chart

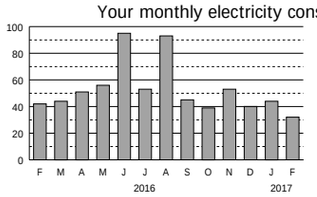

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.73		
Less : VAT	13.48		
Amount Net of VAT	180.25		
Less: BIR 2306	5.62		
BIR 2307	3.30	VATable Sales	180.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.33	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	184.81	TOTAL SALES	193.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/21500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573156379343

Collection Ref. Code	: 1835-93-965-1	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 5734020000-5				
Customer Name	: SARUCAM,RIZALINA S	TOTAL AMOUNT DUE	: 729.07	Overdue Bill	: 2
Meter Number	: 157501DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57340200005 BC01/596.3/21500/0/34/02-06-2017/90 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225065120123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344724

22551200003

Date : 02-06-2017

BC01/596.3/22100/0823173/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255120000-3

Collection Ref. Code : 1817-72-728-1

Customer Information----------

Name : DACALOS,FELISA G

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1017048	Pole No	:	0823173
Serial No	:	42351533	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6734
Period From	:	01-04-2017	Prev Rdg	:	6526
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	240	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		2,954.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		11.00
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		274.26
CURRENT BILL - FEBRUARY 2017		2,323.45
TOTAL AMOUNT DUE		5,277.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 370.00

Your monthly electricity consumption chart

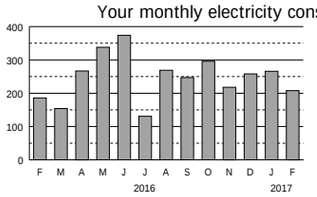

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.45		
Less : VAT	164.93		
Amount Net of VAT	2,158.52		
Less: BIR 2306	68.72		
BIR 2307	41.19	VATable Sales	2,158.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.61	VAT Zero Rated Sales	0.00
Add : VAT	164.93	VAT Amount	164.93
TOTAL AMOUNT DUE	2,213.54	TOTAL SALES	2,323.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225065120123

Collection Ref. Code	: 1817-72-728-1	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2255120000-3				
Customer Name	: DACALOS,FELISA G	TOTAL AMOUNT DUE	: 5,277.82	Overdue Bill	: 1
Meter Number	: MTR1017048				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22551200003 BC01/596.3/22100/0/34/02-06-2017/90 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317552039517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340317

31788660004

Date : 02-06-2017

BC01/596.3/22300/0820316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178866000-4

Collection Ref. Code : 1851-75-674-4

Customer Information----------

Name : SECRETARIA,MAR JAMES CANQUE

Premise Address : SAMBAG,SANGAT

TIN :

Metering Information----------

Meter No	:	516544 GS6	Pole No	:	0820316
Serial No	:	65864467	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4737
Period From	:	01-04-2017	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	472	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		977.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 94.44
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.19
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		94.82
CURRENT BILL - FEBRUARY 2017		760.30
TOTAL AMOUNT DUE		1,737.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 795.00

Your monthly electricity consumption chart

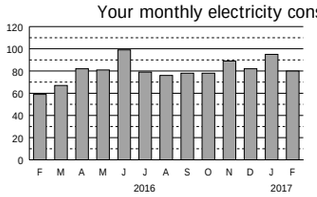

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.30		
Less : VAT	53.38		
Amount Net of VAT	706.92		
Less: BIR 2306	22.24		
BIR 2307	13.38	VATable Sales	706.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.30	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	724.68	TOTAL SALES	760.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317552039517

Collection Ref. Code	: 1851-75-674-4	Premise Address	: SAMBAG,SANGAT		
Account ID	: 3178866000-4				
Customer Name	: SECRETARIA,MAR JAMES CANQUE	TOTAL AMOUNT DUE	: 1,737.88	Overdue Bill	: 1
Meter Number	: 516544 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31788660004 BC01/596.3/22300/0/34/02-06-2017/90 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855604702293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342322

85512200008

Date : 02-06-2017

BC01/596.3/22300/0820316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551220000-8

Collection Ref. Code : 1841-69-776-1

Customer Information----------

Name : ANTANOY,DAISYBEL S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	286074SS6	Pole No	:	0820316
Serial No	:	36362355	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10250
Period From	:	01-04-2017	Prev Rdg	:	10156
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	320	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		2,770.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		3.70
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		122.89
CURRENT BILL - FEBRUARY 2017		1,025.73
TOTAL AMOUNT DUE		3,795.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,400.00

Your monthly electricity consumption chart

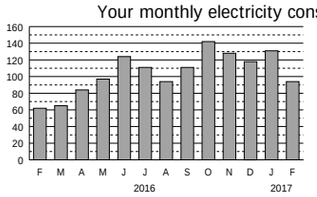

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.73		
Less : VAT	73.59		
Amount Net of VAT	952.14		
Less: BIR 2306	30.67		
BIR 2307	18.15	VATable Sales	952.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.32	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	976.91	TOTAL SALES	1,025.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855604702293

Collection Ref. Code	: 1841-69-776-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8551220000-8				
Customer Name	: ANTANOY,DAISYBEL S	TOTAL AMOUNT DUE	: 3,795.99	Overdue Bill	: 2
Meter Number	: 286074SS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85512200008 BC01/596.3/22300/0/34/02-06-2017/90 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746913077404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337586

7461200001

Date : 02-06-2017

BC01/596.3/22500/0820316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461220000-1

Collection Ref. Code : 1829-73-485-7

Customer Information----------

Name : QUILAG,NIDA L

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343922GS6	Pole No	:	0820316
Serial No	:	48585427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13653
Period From	:	01-04-2017	Prev Rdg	:	13608
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.46	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		607.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	246.18
Transmission Charge	0.3546/kWh	16.06
System Loss Charge	0.7862/kWh	35.61
Sub-Total		297.85
Distribution Charges		
Distribution Charge	1.7506/kWh	79.30
Supply Charge	0.4118/kWh	18.65
Metering Charge	0.6989/kWh	31.66
	5.00/month	5.00
Sub-Total		134.61
Others		
Subsidy on Lifeline Discount	-0.4 of 432.46	- 172.98
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.37
Transmission		0.34
System Loss		2.13
Distribution		16.15
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.08
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.62
Sub-Total		44.96
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		316.59
TOTAL AMOUNT DUE		924.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 587.00

Your monthly electricity consumption chart

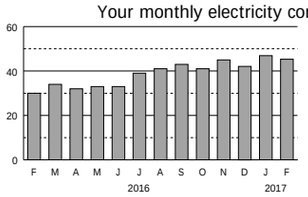

Avg Monthly Usage : 38.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.59		
Less : VAT	22.01		
Amount Net of VAT	294.58		
Less: BIR 2306	9.19		
BIR 2307	5.46	VATable Sales	294.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.93	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	301.94	TOTAL SALES	316.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746913077404

Collection Ref. Code	: 1829-73-485-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7461220000-1				
Customer Name	: QUILAG,NIDA L	TOTAL AMOUNT DUE	: 924.08	Overdue Bill	: 2
Meter Number	: 343922GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7461200001 BC01/596.3/22500/0/34/02-06-2017/90 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324521685725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344944

32499078627

Date : 02-06-2017

BC01/596.3/22700/0820155/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249907862-7

Collection Ref. Code : 1849-96-347-9

Customer Information----------

Name : TANGUB,EDWIN BAGTASO

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	301055 GS6	Pole No	:	0820155
Serial No	:	49397917	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6161
Period From	:	01-04-2017	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	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		1,258.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		5.14
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		148.39
CURRENT BILL - FEBRUARY 2017		1,257.00
TOTAL AMOUNT DUE		2,515.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,181.00

Your monthly electricity consumption chart

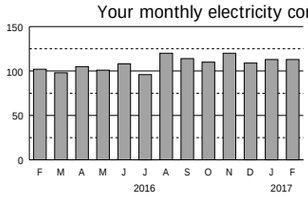

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.00		
Less : VAT	89.02		
Amount Net of VAT	1,167.98		
Less: BIR 2306	37.09		
BIR 2307	22.28	VATable Sales	1,167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.61	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,197.63	TOTAL SALES	1,257.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324521685725

Collection Ref. Code	: 1849-96-347-9	Premise Address	: SANGAT		
Account ID	: 3249907862-7				
Customer Name	: TANGUB,EDWIN BAGTASO	TOTAL AMOUNT DUE	: 2,515.69	Overdue Bill	: 1
Meter Number	: 301055 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32499078627 BC01/596.3/22700/0/34/02-06-2017/90 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234124459386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330566

23479729065

Date : 02-06-2017

BC01/596.3/22700/0820155/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347972906-5

Collection Ref. Code : 1859-56-902-1

Customer Information----------

Name : TANGUB,BENJAMIN BAGTASO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1018799	Pole No	:	0820155
Serial No	:	121749012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2624
Period From	:	01-04-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1442	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		569.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 121.72
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.75
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		79.52
CURRENT BILL - FEBRUARY 2017		623.35
TOTAL AMOUNT DUE		1,193.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 438.00

Your monthly electricity consumption chart

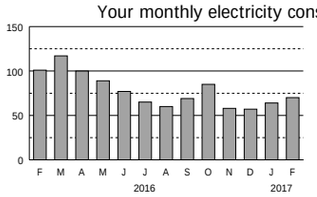

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.35		
Less : VAT	43.44		
Amount Net of VAT	579.91		
Less: BIR 2306	18.10		
BIR 2307	10.93	VATable Sales	579.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.88	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	594.32	TOTAL SALES	623.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234124459386

Collection Ref. Code	: 1859-56-902-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2347972906-5				
Customer Name	: TANGUB,BENJAMIN BAGTASO	TOTAL AMOUNT DUE	: 1,193.05	Overdue Bill	: 1
Meter Number	: MTR1018799				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23479729065 BC01/596.3/22700/0/34/02-06-2017/90 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171157727344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332804

17125793038

Date : 02-06-2017

BC01/596.3/22710/0820162/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712579303-8

Collection Ref. Code : 1851-75-068-1

Customer Information----------

Name : SABALA,HELEN MANGUBAT

Premise Address : NORTH SANGAT

TIN :

Metering Information----------

Meter No	:	549722 GS6	Pole No	:	0820162
Serial No	:	57182445	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4246
Period From	:	01-04-2017	Prev Rdg	:	4156
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		954.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
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		109.83
CURRENT BILL - FEBRUARY 2017		897.77
TOTAL AMOUNT DUE		1,852.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 841.00

Your monthly electricity consumption chart

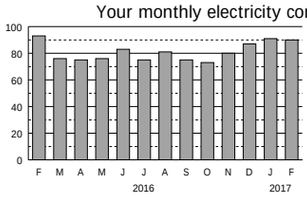

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.77		
Less : VAT	63.01		
Amount Net of VAT	834.76		
Less: BIR 2306	26.23		
BIR 2307	15.84	VATable Sales	834.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.69	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	855.70	TOTAL SALES	897.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22710/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171157727344

Collection Ref. Code	: 1851-75-068-1	Premise Address	: NORTH SANGAT		
Account ID	: 1712579303-8				
Customer Name	: SABALA,HELEN MANGUBAT	TOTAL AMOUNT DUE	: 1,852.41	Overdue Bill	: 1
Meter Number	: 549722 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17125793038 BC01/596.3/22710/0/34/02-06-2017/90 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711320444985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337443

71159200576

Date : 02-06-2017

BC01/596.3/22901/0820190/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115920057-6

Collection Ref. Code : 1853-65-098-6

Customer Information----------

Name : NARSICO,TERESITA RAMOS

Premise Address : SAMBAG II,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066280	Pole No	:	0820190
Serial No	:	125293698	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1995
Period From	:	01-04-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	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		1,252.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 22.37
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
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		126.42
CURRENT BILL - FEBRUARY 2017		1,052.70
TOTAL AMOUNT DUE		2,305.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 957.00

Your monthly electricity consumption chart

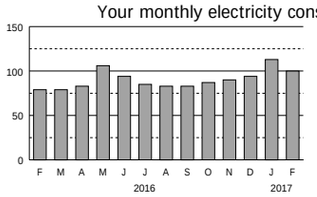

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.70		
Less : VAT	74.15		
Amount Net of VAT	978.55		
Less: BIR 2306	30.90		
BIR 2307	18.62	VATable Sales	978.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.03	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	1,003.18	TOTAL SALES	1,052.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22901/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711320444985

Collection Ref. Code	: 1853-65-098-6	Premise Address	: SAMBAG II,SANGAT, SAN FERNANDO		
Account ID	: 7115920057-6				
Customer Name	: NARSICO,TERESITA RAMOS	TOTAL AMOUNT DUE	: 2,305.52	Overdue Bill	: 1
Meter Number	: MTR1066280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71159200576 BC01/596.3/22901/0/34/02-06-2017/90 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267505048203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330449

26711200001

Date : 02-06-2017

BC01/596.3/23300/0820183/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671120000-1

Collection Ref. Code : 1813-71-050-3

Customer Information----------

Name : EVANGELIO,IRENEO R.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	256414GS6	Pole No	:	0820183
Serial No	:	49553519	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31485
Period From	:	01-04-2017	Prev Rdg	:	31298
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	380	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		1,903.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		8.07
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		244.77
CURRENT BILL - FEBRUARY 2017		2,072.50
TOTAL AMOUNT DUE		3,975.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,856.00

Your monthly electricity consumption chart

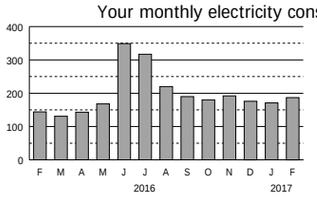

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.50		
Less : VAT	146.54		
Amount Net of VAT	1,925.96		
Less: BIR 2306	61.07		
BIR 2307	36.74	VATable Sales	1,925.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.15	VAT Zero Rated Sales	0.00
Add : VAT	146.54	VAT Amount	146.54
TOTAL AMOUNT DUE	1,974.69	TOTAL SALES	2,072.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/23300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267505048203

Collection Ref. Code : 1813-71-050-3

Account ID : 2671120000-1

Customer Name : EVANGELIO,IRENEO R.

Meter Number : 256414GS6

Period : Jan 2017

Premise Address : SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 3,975.58

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

26711200001 BC01/596.3/23300/0/34/02-06-2017/90 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135566877937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332283

13570200009

Date : 02-06-2017

BC01/596.3/23700/0820134/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357020000-9

Collection Ref. Code : 1839-22-053-8

Customer Information----------

Name : SANTOS,BENJAMIN

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	278177GS6	Pole No	:	0820134
Serial No	:	46672582	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23313
Period From	:	01-04-2017	Prev Rdg	:	23123
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	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		2,450.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,032.54
Transmission Charge	0.3546/kWh	67.37
System Loss Charge	0.7862/kWh	149.38
Sub-Total		1,249.29
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	0.1071/kWh	20.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		64.49
Transmission		1.44
System Loss		8.89
Distribution		65.84
Others		9.45
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		249.97
CURRENT BILL - FEBRUARY 2017		2,117.28
TOTAL AMOUNT DUE		4,567.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 754.95

Your monthly electricity consumption chart

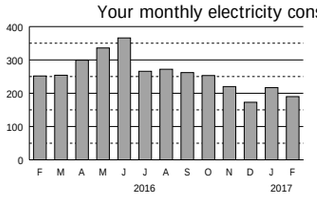

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.28		
Less : VAT	150.11		
Amount Net of VAT	1,967.17		
Less: BIR 2306	62.54		
BIR 2307	37.53	VATable Sales	1,967.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.10	VAT Zero Rated Sales	0.00
Add : VAT	150.11	VAT Amount	150.11
TOTAL AMOUNT DUE	2,017.21	TOTAL SALES	2,117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/23700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135566877937

Collection Ref. Code	: 1839-22-053-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1357020000-9				
Customer Name	: SANTOS,BENJAMIN	TOTAL AMOUNT DUE	: 4,567.56	Overdue Bill	: 1
Meter Number	: 278177GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13570200009 BC01/596.3/23700/0/34/02-06-2017/90 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108922726672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334361

10802200005

Date : 02-06-2017

BC01/596.3/24000/0820092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080220000-5

Collection Ref. Code : 1835-46-146-8

Customer Information----------

Name : GEONZON,WALTER SR

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	110631DS6	Pole No	:	0820092
Serial No	:	17445296	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	51900
Period From	:	01-04-2017	Prev Rdg	:	51750
No of Days	:	31	Diff Rdg	:	150
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		3,131.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		78.71
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		10.35
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		200.52
CURRENT BILL - FEBRUARY 2017		1,699.71
TOTAL AMOUNT DUE		4,830.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,442.00

Your monthly electricity consumption chart

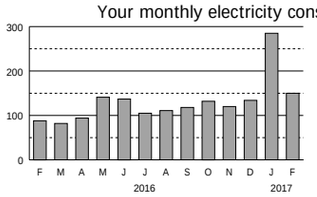

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.71		
Less : VAT	121.54		
Amount Net of VAT	1,578.17		
Less: BIR 2306	50.65		
BIR 2307	30.13	VATable Sales	1,578.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.39	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,618.93	TOTAL SALES	1,699.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108922726672

Collection Ref. Code	: 1835-46-146-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1080220000-5				
Customer Name	: GEONZON,WALTER SR	TOTAL AMOUNT DUE	: 4,830.87	Overdue Bill	: 1
Meter Number	: 110631DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10802200005 BC01/596.3/24000/0/34/02-06-2017/90 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972367119514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333934

97231200003

Date : 02-06-2017

BC01/596.3/24300/0820036/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723120000-3

Collection Ref. Code : 1825-76-986-9

Customer Information----------

Name : TANGUB,CHRISTOPHER S

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149053	Pole No	:	0820036
Serial No	:	85059436	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	715
Period From	:	01-04-2017	Prev Rdg	:	645
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		542.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 122.25
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
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		79.46
CURRENT BILL - FEBRUARY 2017		622.76
TOTAL AMOUNT DUE		1,165.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 560.00

Your monthly electricity consumption chart

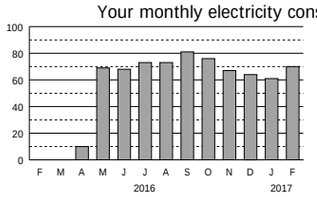

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.76		
Less : VAT	43.38		
Amount Net of VAT	579.38		
Less: BIR 2306	18.07		
BIR 2307	10.92	VATable Sales	579.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.39	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	593.77	TOTAL SALES	622.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972367119514

Collection Ref. Code	: 1825-76-986-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9723120000-3				
Customer Name	: TANGUB,CHRISTOPHER S	TOTAL AMOUNT DUE	: 1,165.72	Overdue Bill	: 1
Meter Number	: MTR1149053				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97231200003 BC01/596.3/24300/0/34/02-06-2017/90 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914938555698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338195

91491200001

Date : 02-06-2017

BC01/596.3/24300/0055666/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149120000-1

Collection Ref. Code : 1841-54-263-6

Customer Information----------

Name : TANGUB,ELIZABETH S

Premise Address : NORTH,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	407562GS6	Pole No	:	0055666
Serial No	:	2003222209	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5884
Period From	:	01-04-2017	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	238	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		567.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.98
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 - FEBRUARY 2017		444.25
TOTAL AMOUNT DUE		1,011.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 323.00

Your monthly electricity consumption chart

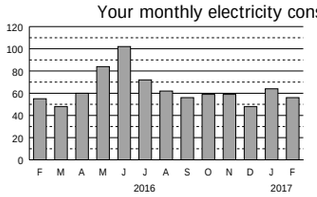

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.25		
Less : VAT	30.91		
Amount Net of VAT	413.34		
Less: BIR 2306	12.89		
BIR 2307	7.73	VATable Sales	413.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.72	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	423.63	TOTAL SALES	444.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914938555698

Collection Ref. Code	: 1841-54-263-6	Premise Address	: NORTH,SANGAT,SAN FERNANDO		
Account ID	: 9149120000-1				
Customer Name	: TANGUB,ELIZABETH S	TOTAL AMOUNT DUE	: 1,011.31	Overdue Bill	: 1
Meter Number	: 407562GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91491200001 BC01/596.3/24300/0/34/02-06-2017/90 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367277004640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330683

36761200009

Date : 02-06-2017

BC01/596.3/24401/0820176/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676120000-9

Collection Ref. Code : 1819-37-191-3

Customer Information----------

Name : BACLAYON,LUCINA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274472GS6	Pole No	:	0820176
Serial No	:	47596636	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8481
Period From	:	01-04-2017	Prev Rdg	:	8403
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		624.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.83
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		91.63
CURRENT BILL - FEBRUARY 2017		734.00
TOTAL AMOUNT DUE		1,358.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 528.00

Your monthly electricity consumption chart

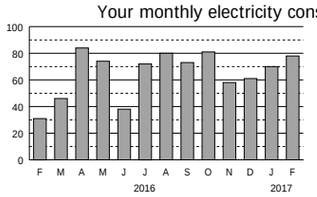

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.00		
Less : VAT	51.26		
Amount Net of VAT	682.74		
Less: BIR 2306	21.35		
BIR 2307	12.91	VATable Sales	682.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.48	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	699.74	TOTAL SALES	734.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24401/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367277004640

Collection Ref. Code	: 1819-37-191-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 3676120000-9				
Customer Name	: BACLAYON,LUCINA	TOTAL AMOUNT DUE	: 1,358.52	Overdue Bill	: 1
Meter Number	: 274472GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36761200009

BC01/596.3/24401/0/34/02-06-2017/90

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958629280756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344825

95859104101

Date : 02-06-2017

BC01/596.3/24402/0820043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585910410-1

Collection Ref. Code : 1853-72-644-3

Customer Information----------

Name : REYES,PAZ FORCADILLA

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	557620 GS6	Pole No	:	0820043
Serial No	:	76070700	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1611
Period From	:	01-04-2017	Prev Rdg	:	1586
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		119.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
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		19.34
CURRENT BILL - FEBRUARY 2017		106.06
TOTAL AMOUNT DUE		225.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 217.00

Your monthly electricity consumption chart

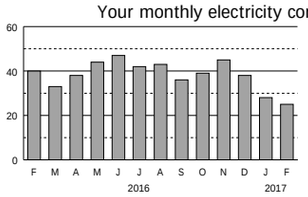

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.06		
Less : VAT	7.00		
Amount Net of VAT	99.06		
Less: BIR 2306	2.91		
BIR 2307	1.74	VATable Sales	99.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.41	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	101.41	TOTAL SALES	106.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24402/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958629280756

Collection Ref. Code	: 1853-72-644-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9585910410-1				
Customer Name	: REYES,PAZ FORCADILLA	TOTAL AMOUNT DUE	: 225.64	Overdue Bill	: 1
Meter Number	: 557620 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95859104101 BC01/596.3/24402/0/34/02-06-2017/90 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252424041678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340995

25241200002

Date : 02-06-2017

BC01/596.3/24700/0820036/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524120000-2

Collection Ref. Code : 1817-31-077-1

Customer Information----------

Name : BANGIL,EVANGELINE R

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	150270DS6	Pole No	:	0820036
Serial No	:	12236345	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6010
Period From	:	01-04-2017	Prev Rdg	:	5964
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		444.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.57
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 - FEBRUARY 2017		317.54
TOTAL AMOUNT DUE		762.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 545.00

Your monthly electricity consumption chart

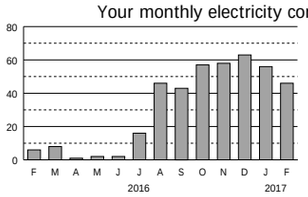

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.54		
Less : VAT	21.92		
Amount Net of VAT	295.62		
Less: BIR 2306	9.14		
BIR 2307	5.47	VATable Sales	295.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.01	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	302.93	TOTAL SALES	317.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252424041678

Collection Ref. Code	: 1817-31-077-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2524120000-2				
Customer Name	: BANGIL,EVANGELINE R	TOTAL AMOUNT DUE	: 762.43	Overdue Bill	: 1
Meter Number	: 150270DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25241200002 BC01/596.3/24700/0/34/02-06-2017/90 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168304869007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331259

16860200001

Date : 02-06-2017

BC01/596.3/24800/0820036/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686020000-1

Collection Ref. Code : 1837-75-359-8

Customer Information----------

Name : ENAD,ANGELA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326052GS6	Pole No	:	0820036
Serial No	:	41564502	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8921
Period From	:	01-04-2017	Prev Rdg	:	8846
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		847.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.97
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 - FEBRUARY 2017		711.53
TOTAL AMOUNT DUE		1,558.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 725.00

Your monthly electricity consumption chart

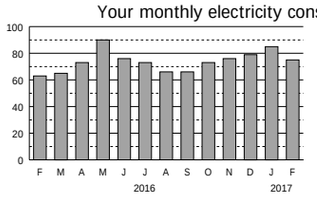

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.53		
Less : VAT	49.89		
Amount Net of VAT	661.64		
Less: BIR 2306	20.78		
BIR 2307	12.52	VATable Sales	661.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.34	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	678.23	TOTAL SALES	711.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168304869007

Collection Ref. Code	: 1837-75-359-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1686020000-1				
Customer Name	: ENAD,ANGELA	TOTAL AMOUNT DUE	: 1,558.62	Overdue Bill	: 1
Meter Number	: 326052GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16860200001 BC01/596.3/24800/0/34/02-06-2017/90 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190254246790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344656

19001200005

Date : 02-06-2017

BC01/596.3/25000/0820036/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900120000-5

Collection Ref. Code : 1843-68-653-8

Customer Information----------

Name : AMODIA,MARICEL SASUMAN

Premise Address : NORTH SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1077228	Pole No	:	0820036
Serial No	:	40014870	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	960
Period From	:	01-04-2017	Prev Rdg	:	909
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		667.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 9.65
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		54.60
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		408.31
TOTAL AMOUNT DUE		1,075.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 508.00

Your monthly electricity consumption chart

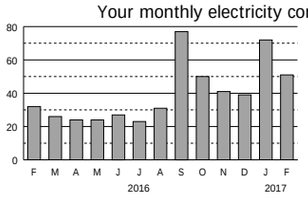

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.31		
Less : VAT	28.54		
Amount Net of VAT	379.77		
Less: BIR 2306	11.91		
BIR 2307	7.11	VATable Sales	379.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.75	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	389.29	TOTAL SALES	408.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/25000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190254246790

Collection Ref. Code	: 1843-68-653-8	Premise Address	: NORTH SANGAT		
Account ID	: 1900120000-5				
Customer Name	: AMODIA,MARICEL SASUMAN	TOTAL AMOUNT DUE	: 1,075.54	Overdue Bill	: 1
Meter Number	: MTR1077228				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19001200005 BC01/596.3/25000/0/34/02-06-2017/90 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450912622783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339930

45001200000

Date : 02-06-2017

BC01/596.3/25100/0820036/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500120000-0

Collection Ref. Code : 1843-67-239-1

Customer Information----------

Name : ENAD,ANA MARIE T

Premise Address : SAMBAG II,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	407558GS6	Pole No	:	0820036
Serial No	:	2003222213	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8538
Period From	:	01-04-2017	Prev Rdg	:	8504
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1288	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		191.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.27
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 - FEBRUARY 2017		197.18
TOTAL AMOUNT DUE		388.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 660.00

Your monthly electricity consumption chart

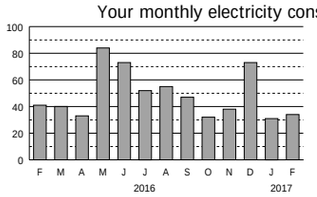

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.18		
Less : VAT	13.39		
Amount Net of VAT	183.79		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.85	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	188.24	TOTAL SALES	197.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/25100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450912622783

Collection Ref. Code	: 1843-67-239-1	Premise Address	: SAMBAG II,SANGAT,SAN FERNANDO		
Account ID	: 4500120000-0				
Customer Name	: ENAD,ANA MARIE T	TOTAL AMOUNT DUE	: 388.54	Overdue Bill	: 1
Meter Number	: 407558GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45001200000

BC01/596.3/25100/0/34/02-06-2017/90

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113516000766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337320

11394008483

Date : 02-06-2017

BC01/596.3/25200/0820043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139400848-3

Collection Ref. Code : 1861-34-146-6

Customer Information----------

Name : ACOJEDO,SHEILA REYES

Premise Address : SITIO SAMBAG II,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062713	Pole No	:	0820043
Serial No	:	125293876	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1354
Period From	:	01-04-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	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		563.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
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		91.49
CURRENT BILL - FEBRUARY 2017		732.64
TOTAL AMOUNT DUE		1,296.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 531.00

Your monthly electricity consumption chart

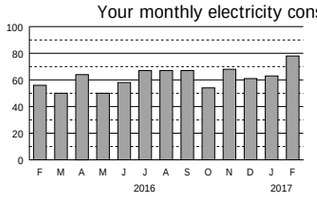

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.64		
Less : VAT	51.12		
Amount Net of VAT	681.52		
Less: BIR 2306	21.29		
BIR 2307	12.89	VATable Sales	681.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.34	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	698.46	TOTAL SALES	732.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/25200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113516000766

Collection Ref. Code	: 1861-34-146-6	Premise Address	: SITIO SAMBAG II,SANGAT, SAN FERNANDO		
Account ID	: 1139400848-3				
Customer Name	: ACOJEDO,SHEILA REYES	TOTAL AMOUNT DUE	: 1,296.24	Overdue Bill	: 1
Meter Number	: MTR1062713				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11394008483 BC01/596.3/25200/0/34/02-06-2017/90 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851500714332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340254

85141200007

Date : 02-06-2017

BC01/596.3/25201/0820050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514120000-7

Collection Ref. Code : 1815-88-884-9

Customer Information----------

Name : BOLO,CELERINO B

Premise Address : SAMBAG 2,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	473417GS6	Pole No	:	0820050
Serial No	:	63730954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5344
Period From	:	01-04-2017	Prev Rdg	:	5308
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		984.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 11.09
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		34.15
CURRENT BILL - FEBRUARY 2017		226.18
TOTAL AMOUNT DUE		1,210.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 796.00

Your monthly electricity consumption chart

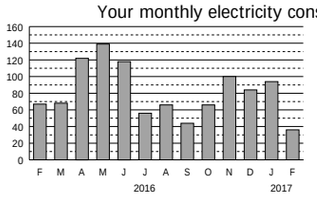

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.18		
Less : VAT	16.04		
Amount Net of VAT	210.14		
Less: BIR 2306	6.68		
BIR 2307	3.86	VATable Sales	210.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.60	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	215.64	TOTAL SALES	226.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/25201/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851500714332

Collection Ref. Code	: 1815-88-884-9	Premise Address	: SAMBAG 2,SANGAT,SAN FERNANDO
Account ID	: 8514120000-7		
Customer Name	: BOLO,CELERINO B	TOTAL AMOUNT DUE	: 1,210.21 Overdue Bill : 1
Meter Number	: 473417GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85141200007 BC01/596.3/25201/0/34/02-06-2017/90 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226498658653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345500

22650200003

Date : 02-06-2017

BC01/596.3/25600/0820036/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265020000-3

Collection Ref. Code : 1837-39-938-7

Customer Information----------

Name : SERVANO,CRISPIN V.

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	169847WS6	Pole No	:	0820036
Serial No	:	43680987	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21679
Period From	:	01-04-2017	Prev Rdg	:	21613
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		583.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 113.89
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.14
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		75.14
CURRENT BILL - FEBRUARY 2017		589.06
TOTAL AMOUNT DUE		1,172.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 659.00

Your monthly electricity consumption chart

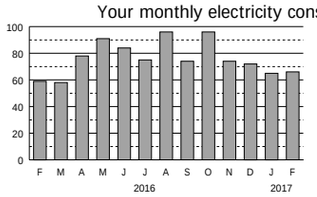

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.06		
Less : VAT	41.13		
Amount Net of VAT	547.93		
Less: BIR 2306	17.15		
BIR 2307	10.33	VATable Sales	547.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.45	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	561.58	TOTAL SALES	589.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/25600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226498658653

Collection Ref. Code : 1837-39-938-7

Account ID : 2265020000-3

Customer Name : SERVANO,CRISPIN V.

Meter Number : 169847WS6

Period : Jan 2017

Premise Address : SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 1,172.53

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

22650200003 BC01/596.3/25600/0/34/02-06-2017/90 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746583170428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337370

74670200000

Date : 02-06-2017

BC01/596.3/25800/0820022/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467020000-0

Collection Ref. Code : 1843-34-275-8

Customer Information----------

Name : DEIPARINE,ARNULFO B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	378063GS6	Pole No	:	0820022
Serial No	:	2003140391	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5616
Period From	:	01-04-2017	Prev Rdg	:	5555
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		631.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.31
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 - FEBRUARY 2017		546.82
TOTAL AMOUNT DUE		1,178.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

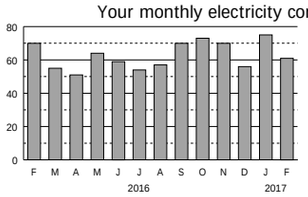

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.82		
Less : VAT	38.26		
Amount Net of VAT	508.56		
Less: BIR 2306	15.95		
BIR 2307	9.59	VATable Sales	508.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.02	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	521.28	TOTAL SALES	546.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/25800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746583170428

Collection Ref. Code	: 1843-34-275-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7467020000-0				
Customer Name	: DEIPARINE,ARNULFO B	TOTAL AMOUNT DUE	: 1,178.16	Overdue Bill	: 1
Meter Number	: 378063GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74670200000 BC01/596.3/25800/0/34/02-06-2017/90 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085698732388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340237

08512200000

Date : 02-06-2017

BC01/596.3/26200/0055655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851220000-0

Collection Ref. Code : 1829-68-713-1

Customer Information----------

Name : SARUCAM,SUSANA N

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	268354GS6	Pole No	:	0055655
Serial No	:	40826387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12785
Period From	:	01-04-2017	Prev Rdg	:	12748
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		554.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.50
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		33.94
CURRENT BILL - FEBRUARY 2017		222.10
TOTAL AMOUNT DUE		776.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 822.00

Your monthly electricity consumption chart

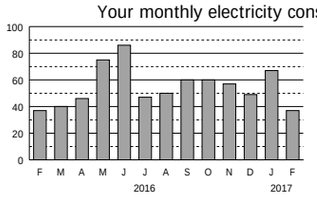

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	15.38		
Amount Net of VAT	206.72		
Less: BIR 2306	6.40		
BIR 2307	3.78	VATable Sales	206.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.54	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	211.92	TOTAL SALES	222.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085698732388

Collection Ref. Code	: 1829-68-713-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0851220000-0				
Customer Name	: SARUCAM,SUSANA N	TOTAL AMOUNT DUE	: 776.46	Overdue Bill	: 1
Meter Number	: 268354GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08512200000 BC01/596.3/26200/0/34/02-06-2017/90 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825441440306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344346

82551200007

Date : 02-06-2017

BC01/596.3/26400/0820015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255120000-7

Collection Ref. Code : 1817-73-944-1

Customer Information----------

Name : GENELSA,LEAH D

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1046986	Pole No	:	0820015
Serial No	:	121753576	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	727
Period From	:	01-04-2017	Prev Rdg	:	727
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		208.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 209.00	4.18
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.51
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		1.16
CURRENT BILL - FEBRUARY 2017		10.34
TOTAL AMOUNT DUE		219.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,433.00

Your monthly electricity consumption chart

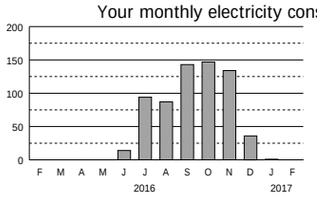

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.34		
Less : VAT	1.11		
Amount Net of VAT	9.23		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.59	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.70	TOTAL SALES	10.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26400/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825441440306

Collection Ref. Code	: 1817-73-944-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8255120000-7				
Customer Name	: GENELSA,LEAH D	TOTAL AMOUNT DUE	: 219.15	Overdue Bill	: 2
Meter Number	: MTR1046986				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82551200007 BC01/596.3/26400/0/34/02-06-2017/90 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411521101074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336163

41192158826

Date : 02-06-2017

BC01/596.3/26500/0820015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119215882-6

Collection Ref. Code : 1857-17-389-9

Customer Information----------

Name : REYES,EVELYN ERSAN

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102165	Pole No	:	0820015
Serial No	:	40050732	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	509
Period From	:	01-04-2017	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	111	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		107.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 160.57
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.53
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		20.06
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		109.84
TOTAL AMOUNT DUE		217.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 222.00

Your monthly electricity consumption chart

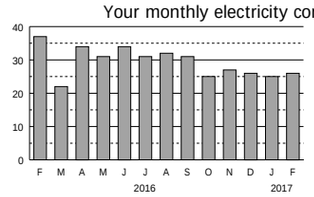

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.84		
Less : VAT	7.23		
Amount Net of VAT	102.61		
Less: BIR 2306	3.01		
BIR 2307	1.80	VATable Sales	102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.80	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	105.03	TOTAL SALES	109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411521101074

Collection Ref. Code	: 1857-17-389-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4119215882-6				
Customer Name	: REYES,EVELYN ERSAN	TOTAL AMOUNT DUE	: 217.75	Overdue Bill	: 1
Meter Number	: MTR1102165				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41192158826 BC01/596.3/26500/0/34/02-06-2017/90 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527302533934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345073

52751200008

Date : 02-06-2017

BC01/596.3/26600/0820015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275120000-8

Collection Ref. Code : 1827-57-401-1

Customer Information----------

Name : DEIPARINE,HELNA S

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	268906GS6	Pole No	:	0820015
Serial No	:	46535982	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11513
Period From	:	01-04-2017	Prev Rdg	:	11465
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		285.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.54
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		46.70
CURRENT BILL - FEBRUARY 2017		327.19
TOTAL AMOUNT DUE		612.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 205.00

Your monthly electricity consumption chart

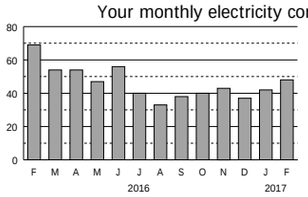

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.19		
Less : VAT	22.44		
Amount Net of VAT	304.75		
Less: BIR 2306	9.35		
BIR 2307	5.64	VATable Sales	304.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.76	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	312.20	TOTAL SALES	327.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527302533934

Collection Ref. Code	: 1827-57-401-1	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5275120000-8				
Customer Name	: DEIPARINE,HELNA S	TOTAL AMOUNT DUE	: 612.89	Overdue Bill	: 1
Meter Number	: 268906GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52751200008 BC01/596.3/26600/0/34/02-06-2017/90 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709788467153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335786

70951200008

Date : 02-06-2017

BC01/596.3/26700/0823964/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095120000-8

Collection Ref. Code : 1833-32-731-4

Customer Information----------

Name : VILLAJOS,ATILANO O

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	555939 GS6	Pole No	:	0823964
Serial No	:	56395119	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2958
Period From	:	01-04-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	320	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		873.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
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		114.43
CURRENT BILL - FEBRUARY 2017		952.42
TOTAL AMOUNT DUE		1,825.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,300.00

Your monthly electricity consumption chart

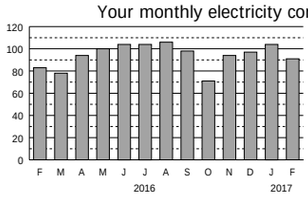

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.42		
Less : VAT	66.89		
Amount Net of VAT	885.53		
Less: BIR 2306	27.87		
BIR 2307	16.84	VATable Sales	885.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.82	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	907.71	TOTAL SALES	952.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26700/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709788467153

Collection Ref. Code	: 1833-32-731-4	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7095120000-8				
Customer Name	: VILLAJOS,ATILANO O	TOTAL AMOUNT DUE	: 1,825.81	Overdue Bill	: 1
Meter Number	: 555939 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70951200008 BC01/596.3/26700/0/34/02-06-2017/90 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767609761493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330463

76761200005

Date : 02-06-2017

BC01/596.3/26900/0823964/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676120000-5

Collection Ref. Code : 1819-37-305-3

Customer Information----------

Name : MEDALLA,GLORIA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067482	Pole No	:	0823964
Serial No	:	84398575	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2199
Period From	:	01-04-2017	Prev Rdg	:	2152
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		321.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.16
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		45.88
CURRENT BILL - FEBRUARY 2017		321.42
TOTAL AMOUNT DUE		643.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 308.00

Your monthly electricity consumption chart

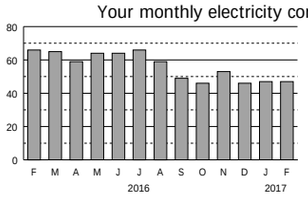

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.42		
Less : VAT	22.10		
Amount Net of VAT	299.32		
Less: BIR 2306	9.20		
BIR 2307	5.54	VATable Sales	299.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.58	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	306.68	TOTAL SALES	321.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767609761493

Collection Ref. Code	: 1819-37-305-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7676120000-5				
Customer Name	: MEDALLA,GLORIA	TOTAL AMOUNT DUE	: 643.01	Overdue Bill	: 1
Meter Number	: MTR1067482				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76761200005 BC01/596.3/26900/0/34/02-06-2017/90 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532607970861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348433

53241200004

Date : 02-06-2017

BC01/596.3/26900/0823964/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324120000-4

Collection Ref. Code : 1817-26-533-4

Customer Information----------

Name : EMPLEO,MARY JANE C

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062438	Pole No	:	0823964
Serial No	:	40015318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1273
Period From	:	01-04-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	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		302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 37.61
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 2.19
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		114.24
CURRENT BILL - FEBRUARY 2017		949.79
TOTAL AMOUNT DUE		1,252.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 455.00

Your monthly electricity consumption chart

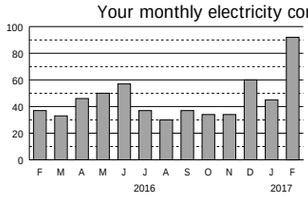

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.79		
Less : VAT	66.22		
Amount Net of VAT	883.57		
Less: BIR 2306	27.60		
BIR 2307	16.79	VATable Sales	883.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.18	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	905.40	TOTAL SALES	949.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532607970861

Collection Ref. Code	: 1817-26-533-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5324120000-4				
Customer Name	: EMPLEO,MARY JANE C	TOTAL AMOUNT DUE	: 1,252.34	Overdue Bill	: 1
Meter Number	: MTR1062438				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53241200004 BC01/596.3/26900/0/34/02-06-2017/90 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385668363402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341090

38512200007

Date : 02-06-2017

BC01/596.3/27100/0823985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851220000-7

Collection Ref. Code : 1829-68-995-9

Customer Information----------

Name : TANGUB,GEMMA C

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	434428GS6	Pole No	:	0823985
Serial No	:	53757174	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6785
Period From	:	01-04-2017	Prev Rdg	:	6753
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		233.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
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		28.79
CURRENT BILL - FEBRUARY 2017		186.94
TOTAL AMOUNT DUE		420.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 291.00

Your monthly electricity consumption chart

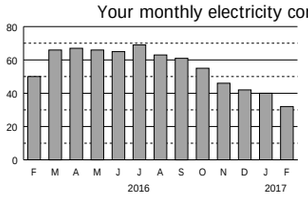

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.94		
Less : VAT	12.76		
Amount Net of VAT	174.18		
Less: BIR 2306	5.32		
BIR 2307	3.18	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.68	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	178.44	TOTAL SALES	186.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/27100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385668363402

Collection Ref. Code	: 1829-68-995-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 3851220000-7				
Customer Name	: TANGUB,GEMMA C	TOTAL AMOUNT DUE	: 420.35	Overdue Bill	: 1
Meter Number	: 434428GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38512200007 BC01/596.3/27100/0/34/02-06-2017/90 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717812246939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340532

71709100003

Date : 02-06-2017

BC01/596.3/27200/0823992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170910000-3

Collection Ref. Code : 1813-18-929-3

Customer Information----------

Name : REMO,FRANKLIN S

Premise Address : SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169103	Pole No	:	0823992
Serial No	:	84460117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3987
Period From	:	01-04-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	150	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,224.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,244.34
Transmission Charge	0.3546/kWh	211.70
System Loss Charge	0.7862/kWh	469.36
Sub-Total		3,925.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1071/kWh	63.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,224.50	144.49
Sub-Total		208.50
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		202.65
Transmission		4.52
System Loss		27.90
Distribution		205.58
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		782.83
CURRENT BILL - FEBRUARY 2017		6,629.92
TOTAL AMOUNT DUE		13,854.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 6,492.00

Your monthly electricity consumption chart

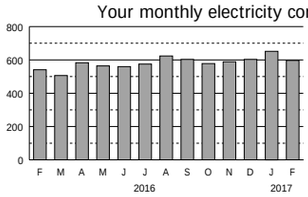

Avg Monthly Usage : 582.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,629.92		
Less : VAT	469.18		
Amount Net of VAT	6,160.74		
Less: BIR 2306	195.51		
BIR 2307	117.53	VATable Sales	6,160.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,847.70	VAT Zero Rated Sales	0.00
Add : VAT	469.18	VAT Amount	469.18
TOTAL AMOUNT DUE	6,316.88	TOTAL SALES	6,629.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/27200/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717812246939

Collection Ref. Code	: 1813-18-929-3	Premise Address	: SANGAT, SAN FERNANDO		
Account ID	: 7170910000-3				
Customer Name	: REMO,FRANKLIN S	TOTAL AMOUNT DUE	: 13,854.19	Overdue Bill	: 1
Meter Number	: MTR1169103				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71709100003 BC01/596.3/27200/0/34/02-06-2017/90 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175851921889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335625

17558850073

Date : 02-06-2017

BC01/596.3/27310/0823971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755885007-3

Collection Ref. Code : 1851-34-038-6

Customer Information----------

Name : TANGUB,RODOLFO LASPRILLAS

Premise Address : 225 SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1069478	Pole No	:	0823971
Serial No	:	40006710	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1415
Period From	:	01-04-2017	Prev Rdg	:	1341
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		1,045.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 84.59
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.39
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		88.13
CURRENT BILL - FEBRUARY 2017		706.84
TOTAL AMOUNT DUE		1,752.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 819.00

Your monthly electricity consumption chart

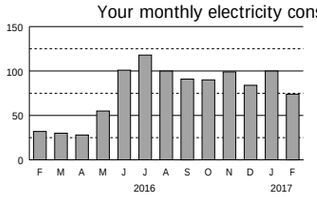

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.84		
Less : VAT	49.77		
Amount Net of VAT	657.07		
Less: BIR 2306	20.73		
BIR 2307	12.44	VATable Sales	657.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.90	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	673.67	TOTAL SALES	706.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/27310/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175851921889

Collection Ref. Code	: 1851-34-038-6	Premise Address	: 225 SANGAT		
Account ID	: 1755885007-3				
Customer Name	: TANGUB,RODOLFO LASPRILLAS	TOTAL AMOUNT DUE	: 1,752.45	Overdue Bill	: 1
Meter Number	: MTR1069478				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17558850073 BC01/596.3/27310/0/34/02-06-2017/90 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993021572978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347357

99321200000

Date : 02-06-2017

BC01/596.3/27600/0823922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932120000-0

Collection Ref. Code : 1831-84-908-9

Customer Information----------

Name : RUDINAS,GREGORIO M

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062474	Pole No	:	0823922
Serial No	:	40015880	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1183
Period From	:	01-04-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1438	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		799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 10.80
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		31.96
CURRENT BILL - FEBRUARY 2017		210.87
TOTAL AMOUNT DUE		1,010.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 785.36

Your monthly electricity consumption chart

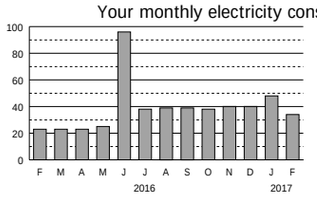

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.87		
Less : VAT	14.86		
Amount Net of VAT	196.01		
Less: BIR 2306	6.20		
BIR 2307	3.60	VATable Sales	196.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.21	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	201.07	TOTAL SALES	210.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/27600/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993021572978

Collection Ref. Code	: 1831-84-908-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9932120000-0				
Customer Name	: RUDINAS,GREGORIO M	TOTAL AMOUNT DUE	: 1,010.16	Overdue Bill	: 3
Meter Number	: MTR1062474				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99321200000 BC01/596.3/27600/0/34/02-06-2017/90 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184041766518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341017

18451200002

Date : 02-06-2017

BC01/596.3/27900/0823866/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845120000-2

Collection Ref. Code : 1817-67-707-1

Customer Information----------

Name : SUGANOB,MARIBEL A

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069481	Pole No	:	0823866
Serial No	:	40006425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1763
Period From	:	01-04-2017	Prev Rdg	:	1644
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		1,335.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		5.44
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		156.30
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		1,323.70
TOTAL AMOUNT DUE		2,659.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,231.00

Your monthly electricity consumption chart

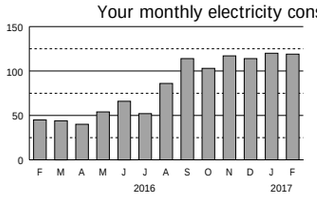

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.70		
Less : VAT	93.77		
Amount Net of VAT	1,229.93		
Less: BIR 2306	39.08		
BIR 2307	23.46	VATable Sales	1,229.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.39	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,261.16	TOTAL SALES	1,323.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/27900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184041766518

Collection Ref. Code	: 1817-67-707-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1845120000-2				
Customer Name	: SUGANOB,MARIBEL A	TOTAL AMOUNT DUE	: 2,659.34	Overdue Bill	: 1
Meter Number	: MTR1069481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18451200002 BC01/596.3/27900/0/34/02-06-2017/90 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652488487454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341876

65241200008

Date : 02-06-2017

BC01/596.3/28000/0823852/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524120000-8

Collection Ref. Code : 1817-31-686-9

Customer Information----------

Name : ROBILLOS,JUDY D

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083027	Pole No	:	0823852
Serial No	:	40011382	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	744
Period From	:	01-04-2017	Prev Rdg	:	708
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		184.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.75
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		32.42
CURRENT BILL - FEBRUARY 2017		210.69
TOTAL AMOUNT DUE		394.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 112.00

Your monthly electricity consumption chart

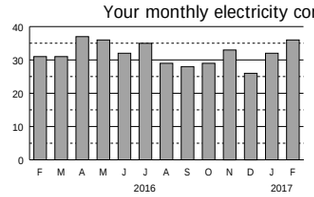

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.69		
Less : VAT	14.38		
Amount Net of VAT	196.31		
Less: BIR 2306	5.99		
BIR 2307	3.58	VATable Sales	196.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.74	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	201.12	TOTAL SALES	210.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28000/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652488487454

Collection Ref. Code	: 1817-31-686-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 6524120000-8				
Customer Name	: ROBILLOS,JUDY D	TOTAL AMOUNT DUE	: 394.78	Overdue Bill	: 1
Meter Number	: MTR1083027				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65241200008 BC01/596.3/28000/0/34/02-06-2017/90 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636104573461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331661

63601200007

Date : 02-06-2017

BC01/596.3/28100/0823845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360120000-7

Collection Ref. Code : 1813-40-551-4

Customer Information----------

Name : MANUGAS,MAHA M.

Premise Address : PROPER,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1016966	Pole No	:	0823845
Serial No	:	32160989	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3328
Period From	:	01-04-2017	Prev Rdg	:	3250
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		1,410.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		- 82.96
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 4.93
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		93.61
CURRENT BILL - FEBRUARY 2017		751.69
TOTAL AMOUNT DUE		2,161.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,178.00

Your monthly electricity consumption chart

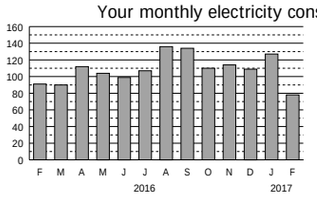

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.69		
Less : VAT	53.16		
Amount Net of VAT	698.53		
Less: BIR 2306	22.14		
BIR 2307	13.23	VATable Sales	698.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.16	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	716.32	TOTAL SALES	751.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636104573461

Collection Ref. Code	: 1813-40-551-4	Premise Address	: PROPER,SANGAT,SAN FERNANDO		
Account ID	: 6360120000-7				
Customer Name	: MANUGAS,MAHA M.	TOTAL AMOUNT DUE	: 2,161.92	Overdue Bill	: 1
Meter Number	: MTR1016966				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63601200007 BC01/596.3/28100/0/34/02-06-2017/90 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542952673672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334832

5422400001

Date : 02-06-2017

BC01/596.3/28300/0961295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422240000-1

Collection Ref. Code : 1825-67-287-3

Customer Information----------

Name : RUBILLOS,SOLEDAD SORONIO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1164602	Pole No	:	0961295
Serial No	:	85019608	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	329
Period From	:	01-04-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	319	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		401.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 12.24
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		63.22
CURRENT BILL - FEBRUARY 2017		471.09
TOTAL AMOUNT DUE		872.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 542.00

Your monthly electricity consumption chart

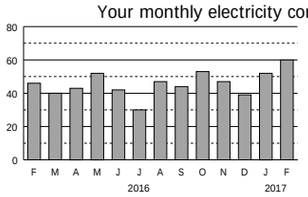

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.09		
Less : VAT	32.59		
Amount Net of VAT	438.50		
Less: BIR 2306	13.58		
BIR 2307	8.20	VATable Sales	438.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.72	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	449.31	TOTAL SALES	471.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542952673672

Collection Ref. Code	: 1825-67-287-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5422240000-1				
Customer Name	: RUBILLOS,SOLEDAD SORONIO	TOTAL AMOUNT DUE	: 872.95	Overdue Bill	: 1
Meter Number	: MTR1164602				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5422400001

BC01/596.3/28300/0/34/02-06-2017/90

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940900609913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333545

94011200006

Date : 02-06-2017

BC01/596.3/28300/0823614/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401120000-6

Collection Ref. Code : 1825-53-497-7

Customer Information----------

Name : SANTILLAN,OLIVER

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1169074	Pole No	:	0823614
Serial No	:	85061774	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2123
Period From	:	01-04-2017	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	140	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		908.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,798.79
Transmission Charge	0.3546/kWh	117.37
System Loss Charge	0.7862/kWh	260.23
Sub-Total		2,176.39
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	0.1071/kWh	35.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 908.00	18.16
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		112.36
Transmission		2.50
System Loss		15.49
Distribution		114.25
Others		8.35
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		426.55
CURRENT BILL - FEBRUARY 2017		3,608.69
TOTAL AMOUNT DUE		4,516.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,500.00

Your monthly electricity consumption chart

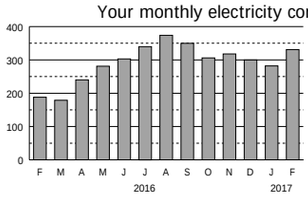

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.69		
Less : VAT	252.95		
Amount Net of VAT	3,355.74		
Less: BIR 2306	105.39		
BIR 2307	63.96	VATable Sales	3,355.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.39	VAT Zero Rated Sales	0.00
Add : VAT	252.95	VAT Amount	252.95
TOTAL AMOUNT DUE	3,439.34	TOTAL SALES	3,608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28300/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940900609913

Collection Ref. Code : 1825-53-497-7

Account ID : 9401120000-6

Customer Name : SANTILLAN,OLIVER

Meter Number : MTR1169074

Period : Jan 2017

Premise Address : SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 4,516.71

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

94011200006

BC01/596.3/28300/0/34/02-06-2017/90

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889635878886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344351

88942524492

Date : 02-06-2017

BC01/596.3/28450/0823852/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894252449-2

Collection Ref. Code : 1857-48-959-4

Customer Information----------

Name : EBEN,EMILIA PACRES

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	10159 EES6	Pole No	:	0823852
Serial No	:	06341405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5848
Period From	:	01-04-2017	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	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		1,242.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	592.35
Transmission Charge	0.3546/kWh	38.65
System Loss Charge	0.7862/kWh	85.70
Sub-Total		716.70
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	0.1071/kWh	11.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.00
Transmission		0.83
System Loss		5.10
Distribution		38.03
Others		5.03
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		143.27
CURRENT BILL - FEBRUARY 2017		1,213.39
TOTAL AMOUNT DUE		2,455.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,142.00

Your monthly electricity consumption chart

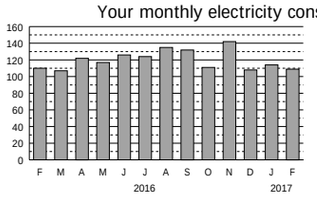

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.39		
Less : VAT	85.99		
Amount Net of VAT	1,127.40		
Less: BIR 2306	35.82		
BIR 2307	21.51	VATable Sales	1,127.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.07	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,156.06	TOTAL SALES	1,213.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28450/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889635878886

Collection Ref. Code	: 1857-48-959-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 8894252449-2				
Customer Name	: EBEN,EMILIA PACRES	TOTAL AMOUNT DUE	: 2,455.81	Overdue Bill	: 1
Meter Number	: 10159 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88942524492 BC01/596.3/28450/0/34/02-06-2017/90 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159852750552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347692

15911200002

Date : 02-06-2017

BC01/596.3/28500/0820085/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591120000-2

Collection Ref. Code : 1813-82-467-3

Customer Information----------

Name : EMPHASIS,JULIETA T.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313757GS6	Pole No	:	0820085
Serial No	:	46943405	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18709
Period From	:	01-04-2017	Prev Rdg	:	18515
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	300	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		2,521.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,054.27
Transmission Charge	0.3546/kWh	68.79
System Loss Charge	0.7862/kWh	152.52
Sub-Total		1,275.58
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	0.1071/kWh	20.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		65.86
Transmission		1.47
System Loss		9.07
Distribution		67.21
Others		9.69
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		255.26
CURRENT BILL - FEBRUARY 2017		2,162.16
TOTAL AMOUNT DUE		4,683.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,325.00

Your monthly electricity consumption chart

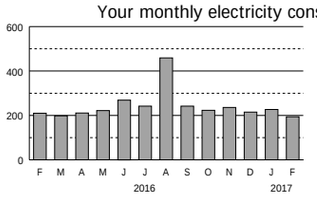

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.16		
Less : VAT	153.30		
Amount Net of VAT	2,008.86		
Less: BIR 2306	63.87		
BIR 2307	38.33	VATable Sales	2,008.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.66	VAT Zero Rated Sales	0.00
Add : VAT	153.30	VAT Amount	153.30
TOTAL AMOUNT DUE	2,059.96	TOTAL SALES	2,162.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28500/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159852750552

Collection Ref. Code : 1813-82-467-3

Account ID : 1591120000-2

Customer Name : EMPHASIS,JULIETA T.

Meter Number : 313757GS6

Period : Jan 2017

Premise Address : SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 4,683.35

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 _____

15911200002

BC01/596.3/28500/0/34/02-06-2017/90

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967799467067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330323

96760200004

Date : 02-06-2017

BC01/596.3/28800/0823845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676020000-4

Collection Ref. Code : 1837-64-008-4

Customer Information----------

Name : BOLO,NORMA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1138515	Pole No	:	0823845
Serial No	:	85014520	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1436
Period From	:	01-04-2017	Prev Rdg	:	1368
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		747.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 114.39
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.03
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		77.75
CURRENT BILL - FEBRUARY 2017		610.04
TOTAL AMOUNT DUE		1,357.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 720.00

Your monthly electricity consumption chart

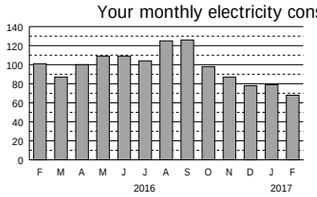

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.04		
Less : VAT	42.69		
Amount Net of VAT	567.35		
Less: BIR 2306	17.77		
BIR 2307	10.70	VATable Sales	567.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.88	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	581.57	TOTAL SALES	610.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28800/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967799467067

Collection Ref. Code	: 1837-64-008-4	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 9676020000-4				
Customer Name	: BOLO,NORMA	TOTAL AMOUNT DUE	: 1,357.33	Overdue Bill	: 1
Meter Number	: MTR1138515				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96760200004 BC01/596.3/28800/0/34/02-06-2017/90 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438305733375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332915

43899913347

Date : 02-06-2017

BC01/596.3/28900/0823845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389991334-7

Collection Ref. Code : 1849-86-851-4

Customer Information----------

Name : BOLO,RANELSO TANGARO

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	503281 GS6	Pole No	:	0823845
Serial No	:	57285807	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6541
Period From	:	01-04-2017	Prev Rdg	:	6478
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		767.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 104.55
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.27
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		72.27
CURRENT BILL - FEBRUARY 2017		567.22
TOTAL AMOUNT DUE		1,334.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 750.00

Your monthly electricity consumption chart

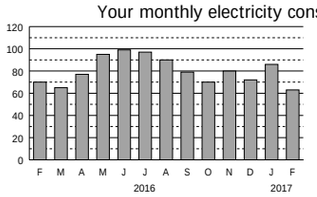

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.22		
Less : VAT	39.78		
Amount Net of VAT	527.44		
Less: BIR 2306	16.57		
BIR 2307	9.95	VATable Sales	527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.92	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.70	TOTAL SALES	567.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28900/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438305733375

Collection Ref. Code	: 1849-86-851-4	Premise Address	: SANGAT		
Account ID	: 4389991334-7				
Customer Name	: BOLO,RANELSO TANGARO	TOTAL AMOUNT DUE	: 1,334.75	Overdue Bill	: 1
Meter Number	: 503281 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43899913347 BC01/596.3/28900/0/34/02-06-2017/90 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767087378730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330248

76760200006

Date : 02-06-2017

BC01/596.3/29100/0823866/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676020000-6

Collection Ref. Code : 1837-63-950-7

Customer Information----------

Name : TIROL,IRMA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145250	Pole No	:	0823866
Serial No	:	85019871	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2392
Period From	:	01-04-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	240	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		3,595.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,983.56
Transmission Charge	0.3546/kWh	129.43
System Loss Charge	0.7862/kWh	286.96
Sub-Total		2,399.95
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	0.1071/kWh	39.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		111.05
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		123.91
Transmission		2.76
System Loss		17.08
Distribution		125.93
Others		15.46
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		476.83
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		4,037.21
TOTAL AMOUNT DUE		7,633.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,754.98

Your monthly electricity consumption chart

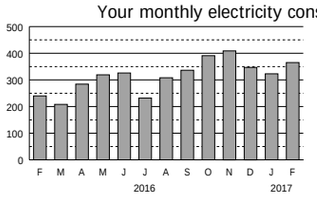

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.21		
Less : VAT	285.14		
Amount Net of VAT	3,752.07		
Less: BIR 2306	118.82		
BIR 2307	71.56	VATable Sales	3,752.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,561.69	VAT Zero Rated Sales	0.00
Add : VAT	285.14	VAT Amount	285.14
TOTAL AMOUNT DUE	3,846.83	TOTAL SALES	4,037.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/29100/0/34/02-06-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767087378730

Collection Ref. Code	: 1837-63-950-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7676020000-6				
Customer Name	: TIROL,IRMA	TOTAL AMOUNT DUE	: 7,633.18	Overdue Bill	: 1
Meter Number	: MTR1145250				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76760200006 BC01/596.3/29100/0/34/02-06-2017/90 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291523135861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345882

29117100007

Date : 02-06-2017

BC01/594.2/10/0836870/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911710000-7

Collection Ref. Code : 1843-53-599-8

Customer Information----------

Name : NAVARRO,CARLOS H

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	370831GS6	Pole No	:	0836870
Serial No	:	2003130137	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19327
Period From	:	01-04-2017	Prev Rdg	:	18980
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	320	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		4,342.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,885.74
Transmission Charge	0.3546/kWh	123.05
System Loss Charge	0.7862/kWh	272.81
Sub-Total		2,281.60
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	0.1071/kWh	37.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		117.80
Transmission		2.63
System Loss		16.23
Distribution		119.74
Others		16.93
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		455.67
CURRENT BILL - FEBRUARY 2017		3,859.18
TOTAL AMOUNT DUE		8,201.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,633.25

Your monthly electricity consumption chart

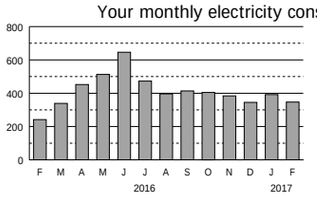

Avg Monthly Usage : 411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.18		
Less : VAT	273.33		
Amount Net of VAT	3,585.85		
Less: BIR 2306	113.90		
BIR 2307	68.41	VATable Sales	3,585.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.54	VAT Zero Rated Sales	0.00
Add : VAT	273.33	VAT Amount	273.33
TOTAL AMOUNT DUE	3,676.87	TOTAL SALES	3,859.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/10/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291523135861

Collection Ref. Code	: 1843-53-599-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2911710000-7				
Customer Name	: NAVARRO,CARLOS H	TOTAL AMOUNT DUE	: 8,201.35	Overdue Bill	: 1
Meter Number	: 370831GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29117100007

BC01/594.2/10/0/34/02-06-2017/91

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205725223616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332920

20561678143

Date : 02-06-2017

BC01/594.2/50/0836856/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056167814-3

Collection Ref. Code : 1857-67-377-8

Customer Information----------

Name : CANTIL,BESSIE BACUAHA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011827 EFS6	Pole No	:	0836856
Serial No	:	121436210	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4844
Period From	:	01-04-2017	Prev Rdg	:	4620
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	233	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		2,526.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
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	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		10.26
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		293.69
CURRENT BILL - FEBRUARY 2017		2,487.02
TOTAL AMOUNT DUE		5,013.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,555.25

Your monthly electricity consumption chart

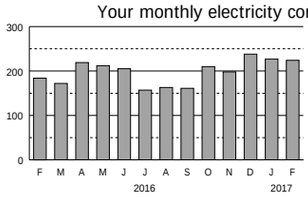

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.02		
Less : VAT	176.01		
Amount Net of VAT	2,311.01		
Less: BIR 2306	73.34		
BIR 2307	44.09	VATable Sales	2,311.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.58	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,369.59	TOTAL SALES	2,487.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/50/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205725223616

Collection Ref. Code	: 1857-67-377-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2056167814-3				
Customer Name	: CANTIL,BESSIE BACUAHA	TOTAL AMOUNT DUE	: 5,013.94	Overdue Bill	: 1
Meter Number	: 011827 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20561678143

BC01/594.2/50/0/34/02-06-2017/91

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012665266277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336686

01249100007

Date : 02-06-2017

BC01/594.2/60/0836856/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124910000-7

Collection Ref. Code : 1845-61-845-9

Customer Information----------

Name : LIMETAREZ,JULIE T

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	548645 GS6	Pole No	:	0836856
Serial No	:	23357339	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1919
Period From	:	01-04-2017	Prev Rdg	:	1866
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		462.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.57
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 - FEBRUARY 2017		418.98
TOTAL AMOUNT DUE		881.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 316.00

Your monthly electricity consumption chart

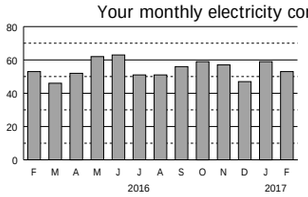

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.98		
Less : VAT	29.09		
Amount Net of VAT	389.89		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.48	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	399.57	TOTAL SALES	418.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/60/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012665266277

Collection Ref. Code	: 1845-61-845-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0124910000-7				
Customer Name	: LIMETAREZ,JULIE T	TOTAL AMOUNT DUE	: 881.36	Overdue Bill	: 1
Meter Number	: 548645 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01249100007

BC01/594.2/60/0/34/02-06-2017/91

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519485662659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340450

51987100008

Date : 02-06-2017

BC01/594.2/90/0836856/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198710000-8

Collection Ref. Code : 1825-92-119-9

Customer Information----------

Name : RUBIO,ROMEO LAVARES

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	254766GS6	Pole No	:	0836856
Serial No	:	47121309	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17082
Period From	:	01-04-2017	Prev Rdg	:	17009
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		586.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.39
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		85.81
CURRENT BILL - FEBRUARY 2017		687.32
TOTAL AMOUNT DUE		1,273.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 1,158.00

Your monthly electricity consumption chart

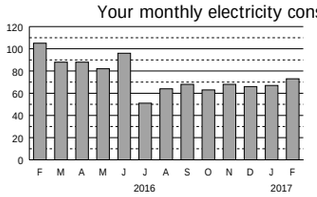

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.32		
Less : VAT	48.03		
Amount Net of VAT	639.29		
Less: BIR 2306	20.02		
BIR 2307	12.09	VATable Sales	639.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.18	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	655.21	TOTAL SALES	687.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/90/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519485662659

Collection Ref. Code	: 1825-92-119-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5198710000-8				
Customer Name	: RUBIO,ROMEO LAVARES	TOTAL AMOUNT DUE	: 1,273.65	Overdue Bill	: 1
Meter Number	: 254766GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51987100008

BC01/594.2/90/0/34/02-06-2017/91

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138025962667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333933

13876100002

Date : 02-06-2017

BC01/594.2/100/0836800/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387610000-2

Collection Ref. Code : 1841-93-158-6

Customer Information----------

Name : TAMPON,MARY ANN V

Premise Address : PANADTARAN,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	403970GS6	Pole No	:	0836800
Serial No	:	2004207851	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8495
Period From	:	01-04-2017	Prev Rdg	:	8429
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		725.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 111.05
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.80
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 - FEBRUARY 2017		592.25
TOTAL AMOUNT DUE		1,317.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 577.00

Your monthly electricity consumption chart

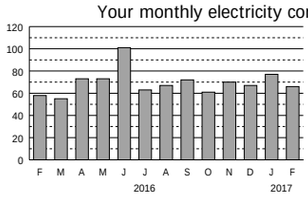

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.25		
Less : VAT	41.47		
Amount Net of VAT	550.78		
Less: BIR 2306	17.29		
BIR 2307	10.39	VATable Sales	550.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.10	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	564.57	TOTAL SALES	592.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/100/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138025962667

Collection Ref. Code	: 1841-93-158-6	Premise Address	: PANADTARAN,BALUD,SAN FERNANDO
Account ID	: 1387610000-2		
Customer Name	: TAMPON,MARY ANN V	TOTAL AMOUNT DUE	: 1,317.62
Meter Number	: 403970GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13876100002

BC01/594.2/100/0/34/02-06-2017/91

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689934832495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342882

68997620718

Date : 02-06-2017

BC01/594.2/170/0836814/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899762071-8

Collection Ref. Code : 1851-98-251-5

Customer Information----------

Name : VILLAMERO,DANILO SIAROT

Premise Address : SITIO CAMANSILIS,PANADTARAN

TIN :

Metering Information----------

Meter No	:	539478 GS6	Pole No	:	0836814
Serial No	:	93354062	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3129
Period From	:	01-04-2017	Prev Rdg	:	3040
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		644.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 71.59
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 4.61
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		107.87
CURRENT BILL - FEBRUARY 2017		881.12
TOTAL AMOUNT DUE		1,525.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,429.00

Your monthly electricity consumption chart

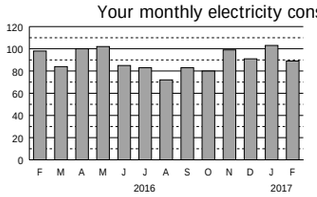

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.12		
Less : VAT	61.60		
Amount Net of VAT	819.52		
Less: BIR 2306	25.66		
BIR 2307	15.54	VATable Sales	819.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.32	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	839.92	TOTAL SALES	881.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/170/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689934832495

Collection Ref. Code	: 1851-98-251-5	Premise Address	: SITIO CAMANSILIS,PANADTARAN		
Account ID	: 6899762071-8				
Customer Name	: VILLAMERO,DANILO SIAROT	TOTAL AMOUNT DUE	: 1,525.59	Overdue Bill	: 1
Meter Number	: 539478 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68997620718

BC01/594.2/170/0/34/02-06-2017/91

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547373182367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338576

54757100000

Date : 02-06-2017

BC01/594.2/220/0796001/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475710000-0

Collection Ref. Code : 1825-52-566-8

Customer Information----------

Name : TAMPON,ANITA L

Premise Address : BALUD SAN FERNANDO,BALUD

TIN :

Metering Information----------

Meter No	:	520490 GS6	Pole No	:	0796001
Serial No	:	69912621	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4200
Period From	:	01-04-2017	Prev Rdg	:	4116
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		888.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.68
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		102.54
CURRENT BILL - FEBRUARY 2017		838.21
TOTAL AMOUNT DUE		1,726.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 834.00

Your monthly electricity consumption chart

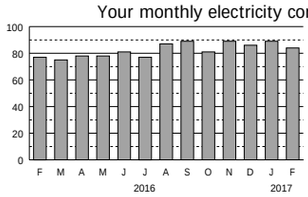

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.21		
Less : VAT	58.84		
Amount Net of VAT	779.37		
Less: BIR 2306	24.52		
BIR 2307	14.79	VATable Sales	779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.06	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	798.90	TOTAL SALES	838.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/220/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547373182367

Collection Ref. Code	: 1825-52-566-8	Premise Address	: BALUD SAN FERNANDO,BALUD		
Account ID	: 5475710000-0				
Customer Name	: TAMPON,ANITA L	TOTAL AMOUNT DUE	: 1,726.61	Overdue Bill	: 1
Meter Number	: 520490 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54757100000 BC01/594.2/220/0/34/02-06-2017/91 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847261356114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337850

84757100007

Date : 02-06-2017

BC01/594.2/240/0806534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475710000-7

Collection Ref. Code : 1825-52-608-7

Customer Information----------

Name : CORNESIO,FELIX B

Premise Address : BALUD SAN FERNANDO TAPON

TIN :

Metering Information----------

Meter No	:	352288GS6	Pole No	:	0806534
Serial No	:	45194895	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7966
Period From	:	01-04-2017	Prev Rdg	:	7934
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		180.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.57
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		28.66
CURRENT BILL - FEBRUARY 2017		185.75
TOTAL AMOUNT DUE		366.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 203.00

Your monthly electricity consumption chart

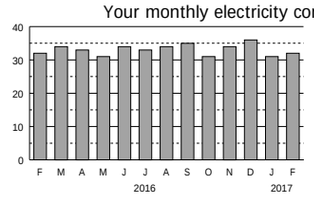

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.75		
Less : VAT	12.63		
Amount Net of VAT	173.12		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.69	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	177.32	TOTAL SALES	185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/240/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847261356114

Collection Ref. Code	: 1825-52-608-7	Premise Address	: BALUD SAN FERNANDO TAPON		
Account ID	: 8475710000-7				
Customer Name	: CORNESIO,FELIX B	TOTAL AMOUNT DUE	: 366.20	Overdue Bill	: 1
Meter Number	: 352288GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84757100007 BC01/594.2/240/0/34/02-06-2017/91 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557480863884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344507

55757100007

Date : 02-06-2017

BC01/594.2/250/0806534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575710000-7

Collection Ref. Code : 1825-52-647-8

Customer Information----------

Name : BACLAAN,GENEROSO B

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351554GS6	Pole No	:	0806534
Serial No	:	49474666	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5519
Period From	:	01-04-2017	Prev Rdg	:	5431
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		590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 71.73
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.66
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		106.51
CURRENT BILL - FEBRUARY 2017		870.19
TOTAL AMOUNT DUE		1,460.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 582.00

Your monthly electricity consumption chart

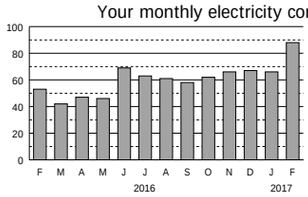

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.19		
Less : VAT	60.78		
Amount Net of VAT	809.41		
Less: BIR 2306	25.33		
BIR 2307	15.35	VATable Sales	809.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.73	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	829.51	TOTAL SALES	870.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/250/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557480863884

Collection Ref. Code	: 1825-52-647-8	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5575710000-7				
Customer Name	: BACLAAN,GENEROSO B	TOTAL AMOUNT DUE	: 1,460.79	Overdue Bill	: 1
Meter Number	: 351554GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55757100007

BC01/594.2/250/0/34/02-06-2017/91

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148367216124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340834

14873245998

Date : 02-06-2017

BC01/594.2/255/0759593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487324599-8

Collection Ref. Code : 1863-36-920-1

Customer Information----------

Name : BASTATAS,ERNESTO JR. CANO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127334	Pole No	:	0759593
Serial No	:	40076946	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	480
Period From	:	01-04-2017	Prev Rdg	:	444
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		250.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 167.36
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
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		32.31
CURRENT BILL - FEBRUARY 2017		209.66
TOTAL AMOUNT DUE		459.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 150.00

Your monthly electricity consumption chart

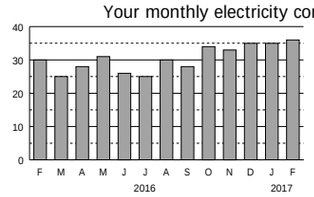

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.66		
Less : VAT	14.27		
Amount Net of VAT	195.39		
Less: BIR 2306	5.94		
BIR 2307	3.56	VATable Sales	195.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.89	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	200.16	TOTAL SALES	209.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/255/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148367216124

Collection Ref. Code	: 1863-36-920-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1487324599-8				
Customer Name	: BASTATAS,ERNESTO JR. CANO	TOTAL AMOUNT DUE	: 459.70	Overdue Bill	: 1
Meter Number	: MTR1127334				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14873245998

BC01/594.2/255/0/34/02-06-2017/91

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644032733641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336285

64428100008

Date : 02-06-2017

BC01/594.2/320/0806562/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442810000-8

Collection Ref. Code : 1827-98-356-6

Customer Information----------

Name : TAPALES,MARIVIC T

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	38969GA3	Pole No	:	0806562
Serial No	:	93729236	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10456
Period From	:	01-04-2017	Prev Rdg	:	10387
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		1,290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 105.40
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 6.86
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		80.23
CURRENT BILL - FEBRUARY 2017		630.94
TOTAL AMOUNT DUE		1,921.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 679.50

Your monthly electricity consumption chart

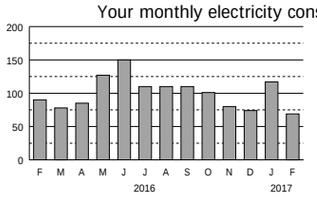

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.94		
Less : VAT	44.61		
Amount Net of VAT	586.33		
Less: BIR 2306	18.57		
BIR 2307	11.07	VATable Sales	586.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.69	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	601.30	TOTAL SALES	630.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/320/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644032733641

Collection Ref. Code	: 1827-98-356-6	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6442810000-8				
Customer Name	: TAPALES,MARIVIC T	TOTAL AMOUNT DUE	: 1,921.72	Overdue Bill	: 1
Meter Number	: 38969GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64428100008 BC01/594.2/320/0/34/02-06-2017/91 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044529604447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336119

04428100004

Date : 02-06-2017

BC01/594.2/330/0806576/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442810000-4

Collection Ref. Code : 1827-98-320-5

Customer Information----------

Name : TAPALES,PEDRO S

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	38970GA3	Pole No	:	0806576
Serial No	:	93729237	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10039
Period From	:	01-04-2017	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	70	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		208.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.87
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 - FEBRUARY 2017		99.94
TOTAL AMOUNT DUE		308.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 192.00

Your monthly electricity consumption chart

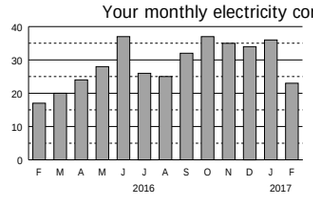

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.94		
Less : VAT	6.70		
Amount Net of VAT	93.24		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	93.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.80	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	95.50	TOTAL SALES	99.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/330/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044529604447

Collection Ref. Code	: 1827-98-320-5	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 0442810000-4				
Customer Name	: TAPALES,PEDRO S	TOTAL AMOUNT DUE	: 308.18	Overdue Bill	: 1
Meter Number	: 38970GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04428100004 BC01/594.2/330/0/34/02-06-2017/91 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144513395221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337912

14428100003

Date : 02-06-2017

BC01/594.2/380/0806681/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442810000-3

Collection Ref. Code : 1827-98-335-3

Customer Information----------

Name : TAPALES,ANECITA A

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	41897GA3	Pole No	:	0806681
Serial No	:	93737078	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4675
Period From	:	01-04-2017	Prev Rdg	:	4641
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		205.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.24
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		30.47
CURRENT BILL - FEBRUARY 2017		197.50
TOTAL AMOUNT DUE		403.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 115.00

Your monthly electricity consumption chart

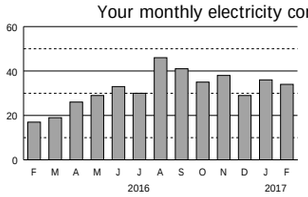

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.50		
Less : VAT	13.42		
Amount Net of VAT	184.08		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.12	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	188.54	TOTAL SALES	197.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/380/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144513395221

Collection Ref. Code	: 1827-98-335-3	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 1442810000-3				
Customer Name	: TAPALES,ANECITA A	TOTAL AMOUNT DUE	: 403.04	Overdue Bill	: 1
Meter Number	: 41897GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14428100003 BC01/594.2/380/0/34/02-06-2017/91 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780656069757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337712

78046195463

Date : 02-06-2017

BC01/594.2/436/0806660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804619546-3

Collection Ref. Code : 1863-96-512-2

Customer Information----------

Name : LABORA,MARIBETH NACUA

Premise Address : SITIO SUICO,TONGGO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1157418	Pole No	:	0806660
Serial No	:	133495388	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	547
Period From	:	01-04-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	130	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		672.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.21
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		69.79
CURRENT BILL - FEBRUARY 2017		547.74
TOTAL AMOUNT DUE		1,220.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 500.00

Your monthly electricity consumption chart

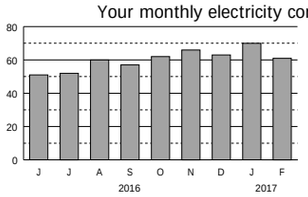

Avg Monthly Usage : 60.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.74		
Less : VAT	38.36		
Amount Net of VAT	509.38		
Less: BIR 2306	15.99		
BIR 2307	9.61	VATable Sales	509.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.78	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	522.14	TOTAL SALES	547.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/436/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780656069757

Collection Ref. Code	: 1863-96-512-2	Premise Address	: SITIO SUICO,TONGGO, SAN FERNANDO		
Account ID	: 7804619546-3				
Customer Name	: LABORA,MARIBETH NACUA	TOTAL AMOUNT DUE	: 1,220.21	Overdue Bill	: 1
Meter Number	: MTR1157418				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78046195463 BC01/594.2/436/0/34/02-06-2017/91 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328718192901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347384

32897100007

Date : 02-06-2017

BC01/594.2/440/0806660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289710000-7

Collection Ref. Code : 1817-64-545-5

Customer Information----------

Name : PABONITA,FELICISIMO S

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	389305GS6	Pole No	:	0806660
Serial No	:	2003156290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7596
Period From	:	01-04-2017	Prev Rdg	:	7515
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		868.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 59.57
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 3.52
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		98.92
CURRENT BILL - FEBRUARY 2017		808.71
TOTAL AMOUNT DUE		1,677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 836.00

Your monthly electricity consumption chart

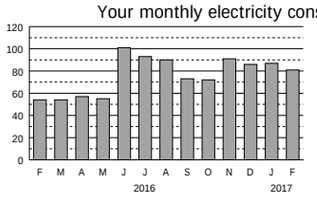

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.71		
Less : VAT	56.78		
Amount Net of VAT	751.93		
Less: BIR 2306	23.67		
BIR 2307	14.27	VATable Sales	751.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.99	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	770.77	TOTAL SALES	808.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/440/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328718192901

Collection Ref. Code : 1817-64-545-5

Account ID : 3289710000-7

Customer Name : PABONITA,FELICISIMO S

Meter Number : 389305GS6

Period : Jan 2017

Premise Address : TONGGO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,677.16

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

32897100007

BC01/594.2/440/0/34/02-06-2017/91

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791118793033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343606

79117100002

Date : 02-06-2017

BC01/594.2/460/0817673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911710000-2

Collection Ref. Code : 1843-53-899-7

Customer Information----------

Name : ALEGARBES,ANTONIO M2 B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	376490GS6	Pole No	:	0817673
Serial No	:	2003135991	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13452
Period From	:	01-04-2017	Prev Rdg	:	13338
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	734	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		1,389.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.47
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		150.03
CURRENT BILL - FEBRUARY 2017		1,270.79
TOTAL AMOUNT DUE		2,659.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,204.25

Your monthly electricity consumption chart

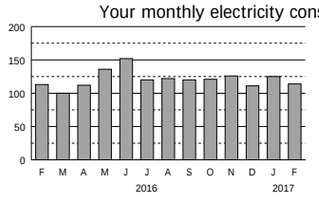

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.79		
Less : VAT	90.12		
Amount Net of VAT	1,180.67		
Less: BIR 2306	37.56		
BIR 2307	22.53	VATable Sales	1,180.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.58	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,210.70	TOTAL SALES	1,270.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/460/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791118793033

Collection Ref. Code	: 1843-53-899-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7911710000-2				
Customer Name	: ALEGARBES,ANTONIO M2 B	TOTAL AMOUNT DUE	: 2,659.90	Overdue Bill	: 1
Meter Number	: 376490GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79117100002 BC01/594.2/460/0/34/02-06-2017/91 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891379780625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345168

89117100001

Date : 02-06-2017

BC01/594.2/470/0817673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911710000-1

Collection Ref. Code : 1843-53-905-5

Customer Information----------

Name : ALEGARBES,ANTONIO M3 B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437368GS6	Pole No	:	0817673
Serial No	:	80488357	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20405
Period From	:	01-04-2017	Prev Rdg	:	20327
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	952	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		856.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 94.03
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.27
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 - FEBRUARY 2017		739.23
TOTAL AMOUNT DUE		1,595.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 729.00

Your monthly electricity consumption chart

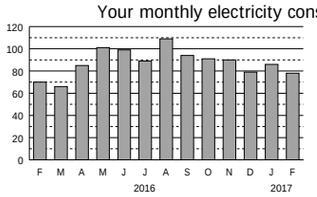

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.23		
Less : VAT	51.82		
Amount Net of VAT	687.41		
Less: BIR 2306	21.59		
BIR 2307	13.01	VATable Sales	687.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.81	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	704.63	TOTAL SALES	739.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/470/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891379780625

Collection Ref. Code	: 1843-53-905-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8911710000-1				
Customer Name	: ALEGARBES,ANTONIO M3 B	TOTAL AMOUNT DUE	: 1,595.65	Overdue Bill	: 1
Meter Number	: 437368GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89117100001 BC01/594.2/470/0/34/02-06-2017/91 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000560064016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330218

00003900172

Date : 02-06-2017

BC01/594.2/490/0817673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000390017-2

Collection Ref. Code : 1853-76-254-7

Customer Information----------

Name : BRIGOLI,JANICE DEIPARINE

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	558823 GS6	Pole No	:	0817673
Serial No	:	25893740	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2943
Period From	:	01-04-2017	Prev Rdg	:	2886
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		449.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.25
CURRENT BILL - FEBRUARY 2017		449.26
TOTAL AMOUNT DUE		899.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 422.00

Your monthly electricity consumption chart

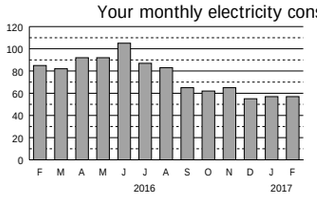

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.26		
Less : VAT	31.14		
Amount Net of VAT	418.12		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.33	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	428.47	TOTAL SALES	449.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/490/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000560064016

Collection Ref. Code : 1853-76-254-7

Account ID : 0000390017-2

Customer Name : BRIGOLI,JANICE DEIPARINE

Meter Number : 558823 GS6

Period : Jan 2017

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 899.19

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

00003900172 BC01/594.2/490/0/34/02-06-2017/91 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340068260959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334301

34008100009

Date : 02-06-2017

BC01/594.2/500/0817673/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400810000-9

Collection Ref. Code : 1817-88-359-3

Customer Information----------

Name : DEIPARINE,GEMMA T

Premise Address : PANADTARAN,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	439027GS6	Pole No	:	0817673
Serial No	:	98598999	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6287
Period From	:	01-04-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	390	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		534.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
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		59.42
CURRENT BILL - FEBRUARY 2017		443.52
TOTAL AMOUNT DUE		978.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

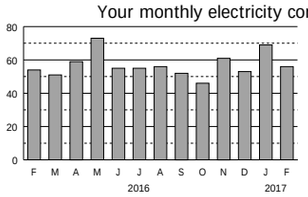

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.52		
Less : VAT	30.83		
Amount Net of VAT	412.69		
Less: BIR 2306	12.85		
BIR 2307	7.72	VATable Sales	412.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.12	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	422.95	TOTAL SALES	443.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/500/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340068260959

Collection Ref. Code	: 1817-88-359-3	Premise Address	: PANADTARAN,PANADTARAN,SAN FERNANDO		
Account ID	: 3400810000-9				
Customer Name	: DEIPARINE,GEMMA T	TOTAL AMOUNT DUE	: 978.12	Overdue Bill	: 1
Meter Number	: 439027GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34008100009 BC01/594.2/500/0/34/02-06-2017/91 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285428420516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342160

28557100006

Date : 02-06-2017

BC01/594.2/510/0836891/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855710000-6

Collection Ref. Code : 1813-75-095-5

Customer Information----------

Name : DEIPARINE,MA MONSERRAT C.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455498GS6	Pole No	:	0836891
Serial No	:	54547583	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16326
Period From	:	01-04-2017	Prev Rdg	:	16154
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		2,126.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		8.33
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		226.09
CURRENT BILL - FEBRUARY 2017		1,915.14
TOTAL AMOUNT DUE		4,041.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,131.00

Your monthly electricity consumption chart

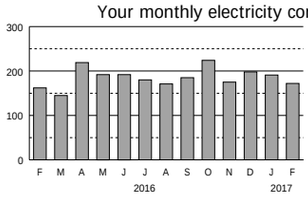

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.14		
Less : VAT	135.71		
Amount Net of VAT	1,779.43		
Less: BIR 2306	56.54		
BIR 2307	33.95	VATable Sales	1,779.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.94	VAT Zero Rated Sales	0.00
Add : VAT	135.71	VAT Amount	135.71
TOTAL AMOUNT DUE	1,824.65	TOTAL SALES	1,915.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/510/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285428420516

Collection Ref. Code	: 1813-75-095-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2855710000-6				
Customer Name	: DEIPARINE,MA MONSERRAT C.	TOTAL AMOUNT DUE	: 4,041.64	Overdue Bill	: 1
Meter Number	: 455498GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28557100006 BC01/594.2/510/0/34/02-06-2017/91 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746652536928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337960

74638100003

Date : 02-06-2017

BC01/594.2/540/0822923/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463810000-3

Collection Ref. Code : 1841-52-617-7

Customer Information----------

Name : SORONIO,ESTERLITA O

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	298850SS6	Pole No	:	0822923
Serial No	:	32572747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11346
Period From	:	01-04-2017	Prev Rdg	:	11229
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	125	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		1,230.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		7.56
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		155.97
CURRENT BILL - FEBRUARY 2017		1,322.20
TOTAL AMOUNT DUE		2,553.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

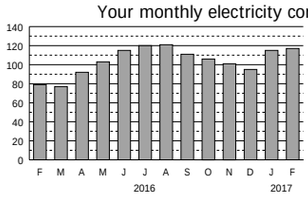

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.20		
Less : VAT	94.40		
Amount Net of VAT	1,227.80		
Less: BIR 2306	39.34		
BIR 2307	23.44	VATable Sales	1,227.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.02	VAT Zero Rated Sales	0.00
Add : VAT	94.40	VAT Amount	94.40
TOTAL AMOUNT DUE	1,259.42	TOTAL SALES	1,322.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/540/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746652536928

Collection Ref. Code : 1841-52-617-7

Account ID : 7463810000-3

Customer Name : SORONIO,ESTERLITA O

Meter Number : 298850SS6

Period : Jan 2017

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 2,553.15

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

74638100003 BC01/594.2/540/0/34/02-06-2017/91 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807968178170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334486

80787100009

Date : 02-06-2017

BC01/594.2/560/0822916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078710000-9

Collection Ref. Code : 1815-95-053-6

Customer Information----------

Name : PENA,RICHIE DELA S

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493077 GS6	Pole No	:	0822916
Serial No	:	76726339	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11599
Period From	:	01-04-2017	Prev Rdg	:	11483
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	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		1,637.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		77.60
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		10.02
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		157.29
CURRENT BILL - FEBRUARY 2017		1,334.52
TOTAL AMOUNT DUE		2,972.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,621.00

Your monthly electricity consumption chart

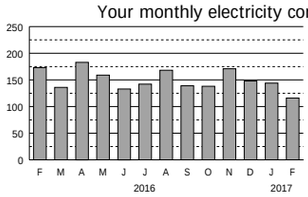

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.52		
Less : VAT	96.14		
Amount Net of VAT	1,238.38		
Less: BIR 2306	40.07		
BIR 2307	23.66	VATable Sales	1,238.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.65	VAT Zero Rated Sales	0.00
Add : VAT	96.14	VAT Amount	96.14
TOTAL AMOUNT DUE	1,270.79	TOTAL SALES	1,334.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/560/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807968178170

Collection Ref. Code : 1815-95-053-6

Account ID : 8078710000-9

Customer Name : PENA,RICHIE DELA S

Meter Number : 493077 GS6

Period : Jan 2017

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 2,972.21

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

80787100009 BC01/594.2/560/0/34/02-06-2017/91 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458089791115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344847

45893967880

Date : 02-06-2017

BC01/594.2/580/0822923/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589396788-0

Collection Ref. Code : 1855-25-443-3

Customer Information----------

Name : RUBIO,RONALD RUDRIGUEZ

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	568016 GS6	Pole No	:	0822923
Serial No	:	54199027	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6370
Period From	:	01-04-2017	Prev Rdg	:	6150
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		2,198.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		9.40
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		287.71
CURRENT BILL - FEBRUARY 2017		2,436.30
TOTAL AMOUNT DUE		4,634.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,965.00

Your monthly electricity consumption chart

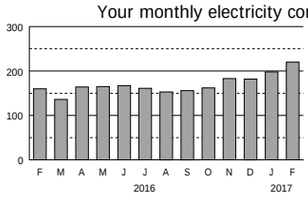

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.30		
Less : VAT	172.16		
Amount Net of VAT	2,264.14		
Less: BIR 2306	71.74		
BIR 2307	43.19	VATable Sales	2,264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.21	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,321.37	TOTAL SALES	2,436.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/580/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458089791115

Collection Ref. Code	: 1855-25-443-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4589396788-0				
Customer Name	: RUBIO,RONALD RUDRIGUEZ	TOTAL AMOUNT DUE	: 4,634.56	Overdue Bill	: 1
Meter Number	: 568016 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45893967880

BC01/594.2/580/0/34/02-06-2017/91

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763633381800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348218

76359100005

Date : 02-06-2017

BC01/594.2/590/0822916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635910000-5

Collection Ref. Code : 1833-69-995-5

Customer Information----------

Name : DEIPARINE,ALEXANDER F

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	117064DS6	Pole No	:	0822916
Serial No	:	15493600	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4847
Period From	:	01-04-2017	Prev Rdg	:	4796
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		97.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 143.94
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 11.02
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		53.17
CURRENT BILL - FEBRUARY 2017		395.48
TOTAL AMOUNT DUE		492.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 442.00

Your monthly electricity consumption chart

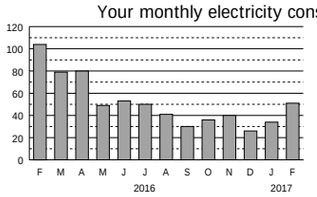

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.48		
Less : VAT	27.17		
Amount Net of VAT	368.31		
Less: BIR 2306	11.33		
BIR 2307	6.88	VATable Sales	368.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.10	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	377.27	TOTAL SALES	395.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/590/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763633381800

Collection Ref. Code	: 1833-69-995-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7635910000-5				
Customer Name	: DEIPARINE,ALEXANDER F	TOTAL AMOUNT DUE	: 492.55	Overdue Bill	: 1
Meter Number	: 117064DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76359100005

BC01/594.2/590/0/34/02-06-2017/91

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123323747926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342790

12318100000

Date : 02-06-2017

BC01/594.2/600/0822916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231810000-0

Collection Ref. Code : 1841-32-392-6

Customer Information----------

Name : TURING,MERLYN L

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054959	Pole No	:	0822916
Serial No	:	125293097	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2712
Period From	:	01-04-2017	Prev Rdg	:	2588
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		5,894.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,894.50	117.89
Sub-Total		131.19
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		16.53
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		174.13
CURRENT BILL - FEBRUARY 2017		1,480.44
TOTAL AMOUNT DUE		7,375.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,733.00

Your monthly electricity consumption chart

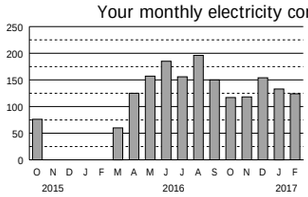

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.44		
Less : VAT	108.53		
Amount Net of VAT	1,371.91		
Less: BIR 2306	45.23		
BIR 2307	26.26	VATable Sales	1,371.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.42	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,408.95	TOTAL SALES	1,480.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/600/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123323747926

Collection Ref. Code	: 1841-32-392-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1231810000-0				
Customer Name	: TURING,MERLYN L	TOTAL AMOUNT DUE	: 7,375.18	Overdue Bill	: 4
Meter Number	: MTR1054959				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12318100000 BC01/594.2/600/0/34/02-06-2017/91 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032405157001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347381

03208100002

Date : 02-06-2017

BC01/594.2/620/0817512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320810000-2

Collection Ref. Code : 1827-41-908-3

Customer Information----------

Name : RUBIO,VIRGINCITA A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1006004	Pole No	:	0817512
Serial No	:	154797885	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7597
Period From	:	01-04-2017	Prev Rdg	:	7428
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		2,337.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	918.41
Transmission Charge	0.3546/kWh	59.93
System Loss Charge	0.7862/kWh	132.87
Sub-Total		1,111.21
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	0.1071/kWh	18.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		57.38
Transmission		1.28
System Loss		7.90
Distribution		58.63
Others		8.78
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		222.80
CURRENT BILL - FEBRUARY 2017		1,887.42
TOTAL AMOUNT DUE		4,224.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,362.00

Your monthly electricity consumption chart

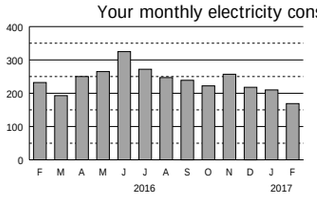

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.42		
Less : VAT	133.97		
Amount Net of VAT	1,753.45		
Less: BIR 2306	55.83		
BIR 2307	33.46	VATable Sales	1,753.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.16	VAT Zero Rated Sales	0.00
Add : VAT	133.97	VAT Amount	133.97
TOTAL AMOUNT DUE	1,798.13	TOTAL SALES	1,887.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/620/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032405157001

Collection Ref. Code : 1827-41-908-3

Account ID : 0320810000-2

Customer Name : RUBIO,VIRGINCITA A

Meter Number : MTR1006004

Period : Jan 2017

Premise Address : PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 4,224.65

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

03208100002

BC01/594.2/620/0/34/02-06-2017/91

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974880679403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335028

97427100009

Date : 02-06-2017

BC01/594.2/630/0817512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742710000-9

Collection Ref. Code : 1843-79-524-8

Customer Information----------

Name : PLAZA,ELISA R

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1107669	Pole No	:	0817512
Serial No	:	40044973	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	723
Period From	:	01-04-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	152	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		849.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 28.08
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.97
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		119.30
CURRENT BILL - FEBRUARY 2017		992.70
TOTAL AMOUNT DUE		1,842.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 414.00

Your monthly electricity consumption chart

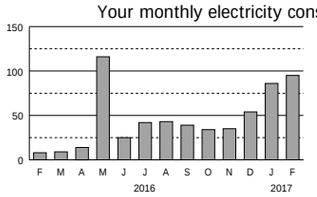

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.70		
Less : VAT	69.67		
Amount Net of VAT	923.03		
Less: BIR 2306	29.03		
BIR 2307	17.56	VATable Sales	923.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.44	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	946.11	TOTAL SALES	992.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/630/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974880679403

Collection Ref. Code	: 1843-79-524-8	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 9742710000-9		
Customer Name	: PLAZA,ELISA R	TOTAL AMOUNT DUE	: 1,842.36 Overdue Bill : 1
Meter Number	: MTR1107669		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97427100009 BC01/594.2/630/0/34/02-06-2017/91 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127329529988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345747

12712273650

Date : 02-06-2017

BC01/594.2/670/1065900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271227365-0

Collection Ref. Code : 1855-93-107-9

Customer Information----------

Name : TAPALES,GUILLERMA ALFECHE

Premise Address : SITIO UBRA,BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	499538 GS6	Pole No	:	1065900
Serial No	:	78634514	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3728
Period From	:	01-04-2017	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	122	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		2,240.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
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	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		9.20
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		267.35
CURRENT BILL - FEBRUARY 2017		2,264.09
TOTAL AMOUNT DUE		4,504.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,960.00

Your monthly electricity consumption chart

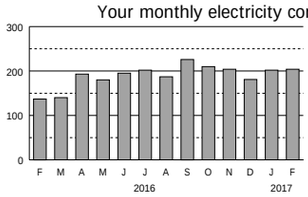

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.09		
Less : VAT	160.17		
Amount Net of VAT	2,103.92		
Less: BIR 2306	66.74		
BIR 2307	40.13	VATable Sales	2,103.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.05	VAT Zero Rated Sales	0.00
Add : VAT	160.17	VAT Amount	160.17
TOTAL AMOUNT DUE	2,157.22	TOTAL SALES	2,264.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/670/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127329529988

Collection Ref. Code	: 1855-93-107-9	Premise Address	: SITIO UBRA,BALUD SAN FERNANDO		
Account ID	: 1271227365-0				
Customer Name	: TAPALES,GUILLERMA ALFECHE	TOTAL AMOUNT DUE	: 4,504.88	Overdue Bill	: 1
Meter Number	: 499538 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12712273650

BC01/594.2/670/0/34/02-06-2017/91

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947507465648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337833

94757100006

Date : 02-06-2017

BC01/594.2/700/0759656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475710000-6

Collection Ref. Code : 1825-52-617-6

Customer Information----------

Name : TECSON,GERTRUDES

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216396WS6	Pole No	:	0759656
Serial No	:	46060614	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	61925
Period From	:	01-04-2017	Prev Rdg	:	61700
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	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		2,303.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,222.74
Transmission Charge	0.3546/kWh	79.79
System Loss Charge	0.7862/kWh	176.90
Sub-Total		1,479.43
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	0.1071/kWh	24.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		76.37
Transmission		1.70
System Loss		10.52
Distribution		77.86
Others		9.74
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		294.37
CURRENT BILL - FEBRUARY 2017		2,492.80
TOTAL AMOUNT DUE		4,796.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,910.00

Your monthly electricity consumption chart

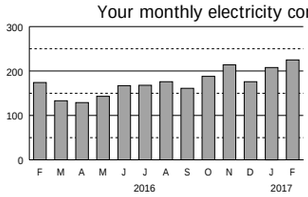

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.80		
Less : VAT	176.19		
Amount Net of VAT	2,316.61		
Less: BIR 2306	73.42		
BIR 2307	44.19	VATable Sales	2,316.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.00	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,375.19	TOTAL SALES	2,492.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/700/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947507465648

Collection Ref. Code	: 1825-52-617-6	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 9475710000-6				
Customer Name	: TECSON,GERTRUDES	TOTAL AMOUNT DUE	: 4,796.12	Overdue Bill	: 1
Meter Number	: 216396WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94757100006 BC01/594.2/700/0/34/02-06-2017/91 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012093679016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336426

01208100006

Date : 02-06-2017

BC01/594.2/730/0759642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120810000-6

Collection Ref. Code : 1827-39-620-2

Customer Information----------

Name : TAMPON,EMMA S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269042GS6	Pole No	:	0759642
Serial No	:	49645998	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6880
Period From	:	01-04-2017	Prev Rdg	:	6786
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		1,298.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 18.62
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
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		119.20
CURRENT BILL - FEBRUARY 2017		992.61
TOTAL AMOUNT DUE		2,291.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 995.00

Your monthly electricity consumption chart

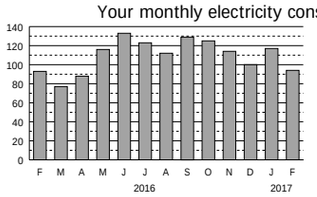

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.61		
Less : VAT	70.04		
Amount Net of VAT	922.57		
Less: BIR 2306	29.19		
BIR 2307	17.56	VATable Sales	922.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.82	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	945.86	TOTAL SALES	992.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/730/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012093679016

Collection Ref. Code	: 1827-39-620-2	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 0120810000-6				
Customer Name	: TAMPON,EMMA S	TOTAL AMOUNT DUE	: 2,291.54	Overdue Bill	: 1
Meter Number	: 269042GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01208100006

BC01/594.2/730/0/34/02-06-2017/91

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112231222876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336614

11208100005

Date : 02-06-2017

BC01/594.2/760/0759642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120810000-5

Collection Ref. Code : 1827-39-623-7

Customer Information----------

Name : TAMPON,MARLY L

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216445WS6	Pole No	:	0759642
Serial No	:	47642650	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15983
Period From	:	01-04-2017	Prev Rdg	:	15852
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		1,634.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.38
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		172.39
CURRENT BILL - FEBRUARY 2017		1,460.33
TOTAL AMOUNT DUE		3,095.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,210.00

Your monthly electricity consumption chart

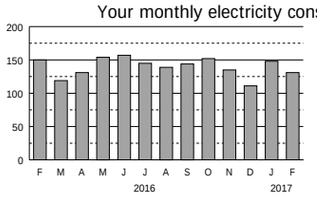

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.33		
Less : VAT	103.54		
Amount Net of VAT	1,356.79		
Less: BIR 2306	43.15		
BIR 2307	25.89	VATable Sales	1,356.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.75	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,391.29	TOTAL SALES	1,460.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/760/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112231222876

Collection Ref. Code	: 1827-39-623-7	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1120810000-5				
Customer Name	: TAMPON,MARLY L	TOTAL AMOUNT DUE	: 3,095.20	Overdue Bill	: 1
Meter Number	: 216445WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11208100005 BC01/594.2/760/0/34/02-06-2017/91 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156839879645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345969

15687100006

Date : 02-06-2017

BC01/594.2/770/0759642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568710000-6

Collection Ref. Code : 1815-78-347-8

Customer Information----------

Name : TANGENTE,ROMULO G.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408423GS6	Pole No	:	0759642
Serial No	:	2003227398	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12761
Period From	:	01-04-2017	Prev Rdg	:	12713
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		723.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 168.70
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.48
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		47.81
CURRENT BILL - FEBRUARY 2017		337.07
TOTAL AMOUNT DUE		1,060.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 603.00

Your monthly electricity consumption chart

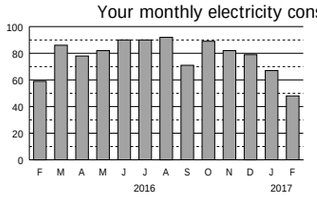

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.07		
Less : VAT	23.50		
Amount Net of VAT	313.57		
Less: BIR 2306	9.79		
BIR 2307	5.81	VATable Sales	313.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.97	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	321.47	TOTAL SALES	337.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/770/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156839879645

Collection Ref. Code	: 1815-78-347-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 1568710000-6				
Customer Name	: TANGENTE,ROMULO G.	TOTAL AMOUNT DUE	: 1,060.97	Overdue Bill	: 1
Meter Number	: 408423GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15687100006 BC01/594.2/770/0/34/02-06-2017/91 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797111549739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347113

79714884552

Date : 02-06-2017

BC01/594.2/780/0759635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971488455-2

Collection Ref. Code : 1861-17-239-7

Customer Information----------

Name : BONIFACIO,ANGEL MAE TANGENTE

Premise Address : BALUD,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1039601	Pole No	:	0759635
Serial No	:	126816608	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2817
Period From	:	01-04-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	122	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		1,560.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		6.95
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		223.39
CURRENT BILL - FEBRUARY 2017		1,891.57
TOTAL AMOUNT DUE		3,452.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,500.00

Your monthly electricity consumption chart

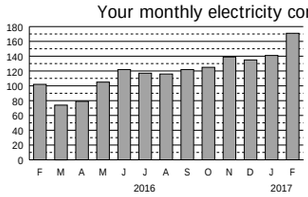

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.57		
Less : VAT	133.58		
Amount Net of VAT	1,757.99		
Less: BIR 2306	55.67		
BIR 2307	33.53	VATable Sales	1,757.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.79	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,802.37	TOTAL SALES	1,891.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/780/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797111549739

Collection Ref. Code	: 1861-17-239-7	Premise Address	: BALUD,BALUD,SAN FERNANDO		
Account ID	: 7971488455-2				
Customer Name	: BONIFACIO,ANGEL MAE TANGENTE	TOTAL AMOUNT DUE	: 3,452.27	Overdue Bill	: 1
Meter Number	: MTR1039601				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79714884552 BC01/594.2/780/0/34/02-06-2017/91 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892904524944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345718

89218100009

Date : 02-06-2017

BC01/594.2/830/0759635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921810000-9

Collection Ref. Code : 1827-62-899-5

Customer Information----------

Name : ABELLANA,ALLEN A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	518431 GS6	Pole No	:	0759635
Serial No	:	68276186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3773
Period From	:	01-04-2017	Prev Rdg	:	3703
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		553.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 122.05
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
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		79.48
CURRENT BILL - FEBRUARY 2017		622.98
TOTAL AMOUNT DUE		1,176.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 452.00

Your monthly electricity consumption chart

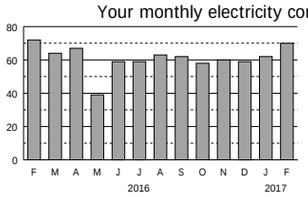

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.98		
Less : VAT	43.40		
Amount Net of VAT	579.58		
Less: BIR 2306	18.08		
BIR 2307	10.92	VATable Sales	579.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.58	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	593.98	TOTAL SALES	622.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/830/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892904524944

Collection Ref. Code	: 1827-62-899-5	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 8921810000-9				
Customer Name	: ABELLANA,ALLEN A	TOTAL AMOUNT DUE	: 1,176.20	Overdue Bill	: 1
Meter Number	: 518431 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89218100009 BC01/594.2/830/0/34/02-06-2017/91 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370840396685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332413

37007100003

Date : 02-06-2017

BC01/594.2/850/0759635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700710000-3

Collection Ref. Code : 1843-38-794-8

Customer Information----------

Name : ARANAS,EVELYN A

Premise Address : SITIO BALUD,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149328	Pole No	:	0759635
Serial No	:	40101580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	977
Period From	:	01-04-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	426	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		758.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.13
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		104.60
CURRENT BILL - FEBRUARY 2017		854.66
TOTAL AMOUNT DUE		1,613.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

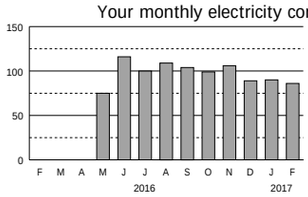

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.66		
Less : VAT	59.87		
Amount Net of VAT	794.79		
Less: BIR 2306	24.96		
BIR 2307	15.08	VATable Sales	794.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.75	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	814.62	TOTAL SALES	854.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/850/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370840396685

Collection Ref. Code	: 1843-38-794-8	Premise Address	: SITIO BALUD,PANADTARAN,SAN FERNANDO		
Account ID	: 3700710000-3				
Customer Name	: ARANAS,EVELYN A	TOTAL AMOUNT DUE	: 1,613.33	Overdue Bill	: 1
Meter Number	: MTR1149328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37007100003 BC01/594.2/850/0/34/02-06-2017/91 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794515145125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345399

79418100008

Date : 02-06-2017

BC01/594.2/870/0759656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941810000-8

Collection Ref. Code : 1827-91-827-6

Customer Information----------

Name : ENAD,RELISO S

Premise Address : CENTRO BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216403WS6	Pole No	:	0759656
Serial No	:	44417684	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	80725
Period From	:	01-04-2017	Prev Rdg	:	80650
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		2,686.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		- 53.19
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 1.54
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		93.36
CURRENT BILL - FEBRUARY 2017		752.93
TOTAL AMOUNT DUE		3,438.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 1,762.09

Your monthly electricity consumption chart

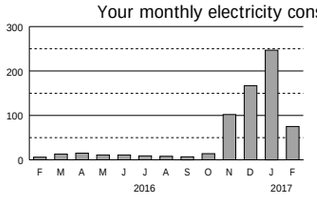

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.93		
Less : VAT	54.32		
Amount Net of VAT	698.61		
Less: BIR 2306	22.63		
BIR 2307	13.26	VATable Sales	698.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.72	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	717.04	TOTAL SALES	752.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/870/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794515145125

Collection Ref. Code	: 1827-91-827-6	Premise Address	: CENTRO BALUD,SAN FERNANDO		
Account ID	: 7941810000-8				
Customer Name	: ENAD,RELISO S	TOTAL AMOUNT DUE	: 3,438.93	Overdue Bill	: 1
Meter Number	: 216403WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79418100008 BC01/594.2/870/0/34/02-06-2017/91 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026134741524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344166

02687100004

Date : 02-06-2017

BC01/594.2/890/0759824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268710000-4

Collection Ref. Code : 1815-69-374-6

Customer Information----------

Name : GEOCO,KATHERINE O.

Premise Address : SITIO ARCE,UPPER BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1186297	Pole No	:	0759824
Serial No	:	40132274	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	249
Period From	:	01-04-2017	Prev Rdg	:	145
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		945.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		4.22
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		136.11
CURRENT BILL - FEBRUARY 2017		1,152.57
TOTAL AMOUNT DUE		2,098.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 875.00

Your monthly electricity consumption chart

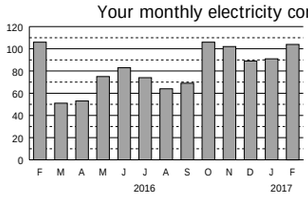

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.57		
Less : VAT	81.47		
Amount Net of VAT	1,071.10		
Less: BIR 2306	33.96		
BIR 2307	20.43	VATable Sales	1,071.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.71	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,098.18	TOTAL SALES	1,152.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/890/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026134741524

Collection Ref. Code	: 1815-69-374-6	Premise Address	: SITIO ARCE,UPPER BALUD,SAN FERNANDO		
Account ID	: 0268710000-4				
Customer Name	: GEOCO,KATHERINE O.	TOTAL AMOUNT DUE	: 2,098.10	Overdue Bill	: 1
Meter Number	: MTR1186297				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02687100004

BC01/594.2/890/0/34/02-06-2017/91

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292092360077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346727

29250439527

Date : 02-06-2017

BC01/594.2/930/0759670/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925043952-7

Collection Ref. Code : 1849-76-107-8

Customer Information----------

Name : LOGUIBER,RENATO SAROSAL

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	439024 GS6	Pole No	:	0759670
Serial No	:	96860888	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5301
Period From	:	01-04-2017	Prev Rdg	:	5204
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		1,128.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 23.45
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.35
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		122.41
CURRENT BILL - FEBRUARY 2017		1,019.30
TOTAL AMOUNT DUE		2,147.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 268.00

Your monthly electricity consumption chart

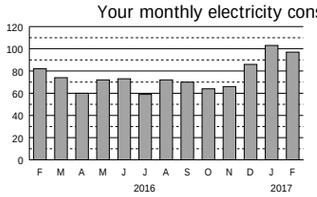

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.30		
Less : VAT	71.72		
Amount Net of VAT	947.58		
Less: BIR 2306	29.89		
BIR 2307	18.03	VATable Sales	947.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.66	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	971.38	TOTAL SALES	1,019.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/930/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292092360077

Collection Ref. Code	: 1849-76-107-8	Premise Address	: BALUD		
Account ID	: 2925043952-7				
Customer Name	: LOGUIBER,RENATO SAROSAL	TOTAL AMOUNT DUE	: 2,147.96	Overdue Bill	: 1
Meter Number	: 439024 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29250439527 BC01/594.2/930/0/34/02-06-2017/91 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873263543298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334502

87384741432

Date : 02-06-2017

BC01/594.2/940/0759670/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738474143-2

Collection Ref. Code : 1859-16-323-8

Customer Information----------

Name : CANEDO,ELSA MANGKIKIS

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7117 EIS6	Pole No	:	0759670
Serial No	:	145342535	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2748
Period From	:	01-04-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	136	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		964.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.91
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		109.86
CURRENT BILL - FEBRUARY 2017		898.01
TOTAL AMOUNT DUE		1,862.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 850.00

Your monthly electricity consumption chart

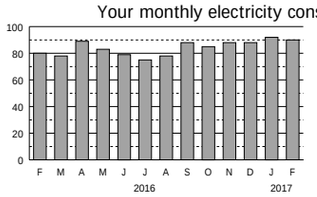

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.01		
Less : VAT	63.04		
Amount Net of VAT	834.97		
Less: BIR 2306	26.25		
BIR 2307	15.84	VATable Sales	834.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.88	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	855.92	TOTAL SALES	898.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/940/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873263543298

Collection Ref. Code	: 1859-16-323-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8738474143-2				
Customer Name	: CANEDO,ELSA MANGKIKIS	TOTAL AMOUNT DUE	: 1,862.82	Overdue Bill	: 1
Meter Number	: 7117 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87384741432

BC01/594.2/940/0/34/02-06-2017/91

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846495702236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336894

84687100002

Date : 02-06-2017

BC01/594.2/950/0759670/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468710000-2

Collection Ref. Code : 1815-77-503-3

Customer Information----------

Name : ORILLA,EUGENIA S.

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	363936GS6	Pole No	:	0759670
Serial No	:	2002118945	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7429
Period From	:	01-04-2017	Prev Rdg	:	7267
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	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		2,002.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		7.85
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		213.02
CURRENT BILL - FEBRUARY 2017		1,804.16
TOTAL AMOUNT DUE		3,807.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,954.00

Your monthly electricity consumption chart

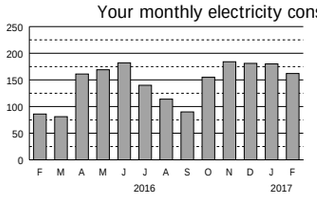

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.16		
Less : VAT	127.87		
Amount Net of VAT	1,676.29		
Less: BIR 2306	53.30		
BIR 2307	31.98	VATable Sales	1,676.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.01	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,718.88	TOTAL SALES	1,804.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/950/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846495702236

Collection Ref. Code	: 1815-77-503-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8468710000-2				
Customer Name	: ORILLA,EUGENIA S.	TOTAL AMOUNT DUE	: 3,807.09	Overdue Bill	: 1
Meter Number	: 363936GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84687100002 BC01/594.2/950/0/34/02-06-2017/91 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498449153148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347587

49848100001

Date : 02-06-2017

BC01/594.2/980/0759705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984810000-1

Collection Ref. Code : 1841-68-041-9

Customer Information----------

Name : DELA CERNA,JENNY C

Premise Address : UBRA,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080269	Pole No	:	0759705
Serial No	:	40017807	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	578
Period From	:	01-04-2017	Prev Rdg	:	553
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		422.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.6036/kWh	15.09
System Loss Charge	0.7644/kWh	19.11
Sub-Total		170.06
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	0.1071/kWh	2.68
Surcharge	0.02 of 422.50	8.45
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		8.49
Transmission		0.32
System Loss		1.09
Distribution		9.18
Others		1.49
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		33.77
CURRENT BILL - FEBRUARY 2017		291.50
TOTAL AMOUNT DUE		714.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 392.00

Your monthly electricity consumption chart

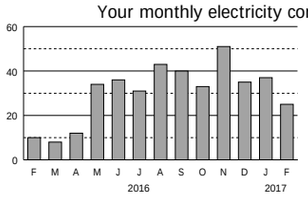

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.50		
Less : VAT	20.57		
Amount Net of VAT	270.93		
Less: BIR 2306	8.58		
BIR 2307	5.18	VATable Sales	270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.17	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	277.74	TOTAL SALES	291.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/980/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498449153148

Collection Ref. Code	: 1841-68-041-9	Premise Address	: UBRA,BALUD,SAN FERNANDO
Account ID	: 4984810000-1		
Customer Name	: DELA CERNA,JENNY C	TOTAL AMOUNT DUE	: 714.17
Meter Number	: MTR1080269		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49848100001 BC01/594.2/980/0/34/02-06-2017/91 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312689807503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337160

31208100003

Date : 02-06-2017

BC01/594.2/990/0795933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120810000-3

Collection Ref. Code : 1827-39-629-6

Customer Information----------

Name : TAMBACAN,EMILIO C

Premise Address : CENTRO BALUD SAN FERNAND

TIN :

Metering Information----------

Meter No	:	348504GS6	Pole No	:	0795933
Serial No	:	45489214	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12285
Period From	:	01-04-2017	Prev Rdg	:	12199
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		892.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 63.79
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.81
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		104.93
CURRENT BILL - FEBRUARY 2017		857.68
TOTAL AMOUNT DUE		1,750.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 613.00

Your monthly electricity consumption chart

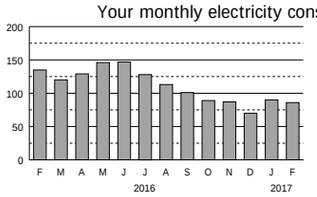

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.68		
Less : VAT	60.19		
Amount Net of VAT	797.49		
Less: BIR 2306	25.10		
BIR 2307	15.13	VATable Sales	797.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.26	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	817.45	TOTAL SALES	857.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/990/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312689807503

Collection Ref. Code	: 1827-39-629-6	Premise Address	: CENTRO BALUD SAN FERNAND
Account ID	: 3120810000-3		
Customer Name	: TAMBACAN,EMILIO C	TOTAL AMOUNT DUE	: 1,750.54
Meter Number	: 348504GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31208100003

BC01/594.2/990/0/34/02-06-2017/91

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102537288658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331136

10208100007

Date : 02-06-2017

BC01/594.2/1000/0795926/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020810000-7

Collection Ref. Code : 1827-39-569-9

Customer Information----------

Name : TAMBACAN,ALEJANDRA C

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	532190 GS6	Pole No	:	0795926
Serial No	:	25679185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5334
Period From	:	01-04-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	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		804.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	820.59
Transmission Charge	0.3546/kWh	53.54
System Loss Charge	0.7862/kWh	118.72
Sub-Total		992.85
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	0.1071/kWh	16.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 804.50	16.09
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.26
Transmission		1.14
System Loss		7.06
Distribution		52.45
Others		4.75
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		195.90
CURRENT BILL - FEBRUARY 2017		1,658.08
TOTAL AMOUNT DUE		2,462.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,903.00

Your monthly electricity consumption chart

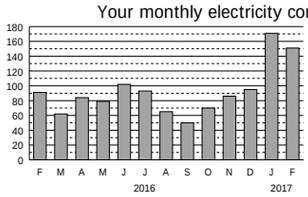

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.08		
Less : VAT	116.66		
Amount Net of VAT	1,541.42		
Less: BIR 2306	48.60		
BIR 2307	29.39	VATable Sales	1,541.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.43	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,580.09	TOTAL SALES	1,658.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1000/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102537288658

Collection Ref. Code : 1827-39-569-9

Account ID : 1020810000-7

Customer Name : TAMBACAN,ALEJANDRA C

Meter Number : 532190 GS6

Period : Jan 2017

Premise Address : BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 2,462.63

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

10208100007 BC01/594.2/1000/0/34/02-06-2017/91 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791118114716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343830

79107100004

Date : 02-06-2017

BC01/594.2/1030/0795933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910710000-4

Collection Ref. Code : 1843-48-740-3

Customer Information----------

Name : TAMPON,MARITES R

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	184518DS6	Pole No	:	0795933
Serial No	:	13237177	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7442
Period From	:	01-04-2017	Prev Rdg	:	7403
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		760.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 12.72
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		36.23
CURRENT BILL - FEBRUARY 2017		237.95
TOTAL AMOUNT DUE		998.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,205.00

Your monthly electricity consumption chart

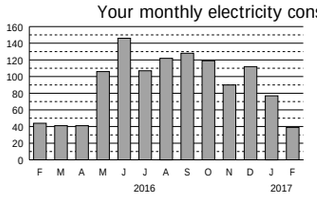

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.95		
Less : VAT	16.62		
Amount Net of VAT	221.33		
Less: BIR 2306	6.94		
BIR 2307	4.05	VATable Sales	221.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.34	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	226.96	TOTAL SALES	237.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1030/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791118114716

Collection Ref. Code	: 1843-48-740-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 7910710000-4				
Customer Name	: TAMPON,MARITES R	TOTAL AMOUNT DUE	: 998.54	Overdue Bill	: 1
Meter Number	: 184518DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79107100004 BC01/594.2/1030/0/34/02-06-2017/91 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761222100586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346740

76142870252

Date : 02-06-2017

BC01/594.2/1045/1065900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614287025-2

Collection Ref. Code : 1863-65-890-4

Customer Information----------

Name : TAMPON,JUDITH DINGDING

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1166202	Pole No	:	1065900
Serial No	:	133495642	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	183
Period From	:	01-04-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1545	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		825.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
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		101.17
CURRENT BILL - FEBRUARY 2017		827.10
TOTAL AMOUNT DUE		1,653.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 50.00

Your monthly electricity consumption chart

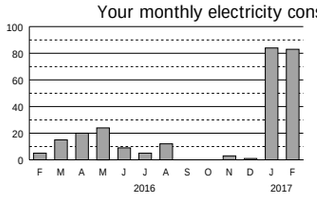

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.10		
Less : VAT	58.00		
Amount Net of VAT	769.10		
Less: BIR 2306	24.17		
BIR 2307	14.59	VATable Sales	769.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.34	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	788.34	TOTAL SALES	827.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1045/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761222100586

Collection Ref. Code	: 1863-65-890-4	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7614287025-2		
Customer Name	: TAMPON,JUDITH DINGDING	TOTAL AMOUNT DUE	: 1,653.06
Meter Number	: MTR1166202		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76142870252 BC01/594.2/1045/0/34/02-06-2017/91 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856988564162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343037

85687100009

Date : 02-06-2017

BC01/594.2/1050/0795926/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568710000-9

Collection Ref. Code : 1815-79-512-3

Customer Information----------

Name : DIANA,ALMA E

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011643 EFS6	Pole No	:	0795926
Serial No	:	121438483	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2441
Period From	:	01-04-2017	Prev Rdg	:	2378
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		346.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 112.96
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
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		71.21
CURRENT BILL - FEBRUARY 2017		557.75
TOTAL AMOUNT DUE		904.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 195.00

Your monthly electricity consumption chart

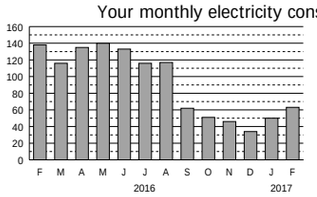

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.75		
Less : VAT	38.76		
Amount Net of VAT	518.99		
Less: BIR 2306	16.15		
BIR 2307	9.78	VATable Sales	518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.06	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	531.82	TOTAL SALES	557.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1050/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856988564162

Collection Ref. Code	: 1815-79-512-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8568710000-9				
Customer Name	: DIANA,ALMA E	TOTAL AMOUNT DUE	: 904.54	Overdue Bill	: 1
Meter Number	: 011643 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85687100009 BC01/594.2/1050/0/34/02-06-2017/91 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867220732195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330378

86782898497

Date : 02-06-2017

BC01/594.2/1070/0795954/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678289849-7

Collection Ref. Code : 1853-66-929-6

Customer Information----------

Name : CORNELIO,JOSEPHINE RABAC

Premise Address : SITIO UBRA,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	555340 GS6	Pole No	:	0795954
Serial No	:	96015229	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13181
Period From	:	01-04-2017	Prev Rdg	:	12909
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	906	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		3,270.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,478.16
Transmission Charge	0.3546/kWh	96.45
System Loss Charge	0.7862/kWh	213.85
Sub-Total		1,788.46
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	0.1071/kWh	29.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		92.34
Transmission		2.05
System Loss		12.71
Distribution		93.99
Others		12.95
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		356.94
CURRENT BILL - FEBRUARY 2017		3,023.23
TOTAL AMOUNT DUE		6,293.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,803.00

Your monthly electricity consumption chart

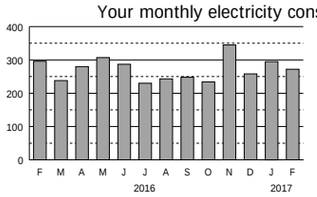

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.23		
Less : VAT	214.04		
Amount Net of VAT	2,809.19		
Less: BIR 2306	89.18		
BIR 2307	53.59	VATable Sales	2,809.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.42	VAT Zero Rated Sales	0.00
Add : VAT	214.04	VAT Amount	214.04
TOTAL AMOUNT DUE	2,880.46	TOTAL SALES	3,023.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1070/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867220732195

Collection Ref. Code	: 1853-66-929-6	Premise Address	: SITIO UBRA,BALUD, SAN FERNANDO		
Account ID	: 8678289849-7				
Customer Name	: CORNELIO,JOSEPHINE RABAC	TOTAL AMOUNT DUE	: 6,293.25	Overdue Bill	: 1
Meter Number	: 555340 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86782898497 BC01/594.2/1070/0/34/02-06-2017/91 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196285395694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348080

19612475681

Date : 02-06-2017

BC01/594.2/1125/1065900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961247568-1

Collection Ref. Code : 1961-24-756-8

Customer Information----------

Name : SANNO,JECITA PANEBIO

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	496897 GS6	Pole No	:	1065900
Serial No	:	57581417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10425
Period From	:	01-04-2017	Prev Rdg	:	10281
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	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		2,117.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.79
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		190.25
CURRENT BILL - FEBRUARY 2017		1,611.88
TOTAL AMOUNT DUE		3,728.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,182.25

Your monthly electricity consumption chart

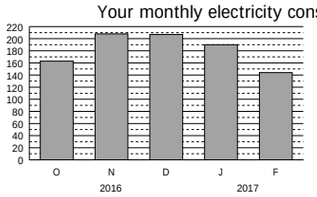

Avg Monthly Usage : 182.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.88		
Less : VAT	114.53		
Amount Net of VAT	1,497.35		
Less: BIR 2306	47.73		
BIR 2307	28.57	VATable Sales	1,497.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.05	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,535.58	TOTAL SALES	1,611.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1125/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196285395694

Collection Ref. Code	: 1961-24-756-8	Premise Address	: BALUD		
Account ID	: 1961247568-1				
Customer Name	: SANNO,JECITA PANEBIO	TOTAL AMOUNT DUE	: 3,728.88	Overdue Bill	: 1
Meter Number	: 496897 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19612475681 BC01/594.2/1125/0/34/02-06-2017/91 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257028548390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343523

25757100000

Date : 02-06-2017

BC01/594.2/1130/0795961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575710000-0

Collection Ref. Code : 1825-52-635-4

Customer Information----------

Name : RUBIO,ANASTACIA A

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	172438DS6	Pole No	:	0795961
Serial No	:	11127186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10438
Period From	:	01-04-2017	Prev Rdg	:	10301
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		1,809.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		6.92
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		180.50
CURRENT BILL - FEBRUARY 2017		1,529.19
TOTAL AMOUNT DUE		3,339.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,676.00

Your monthly electricity consumption chart

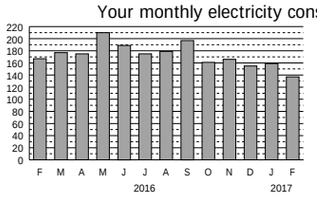

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.19		
Less : VAT	108.50		
Amount Net of VAT	1,420.69		
Less: BIR 2306	45.22		
BIR 2307	27.11	VATable Sales	1,420.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.36	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,456.86	TOTAL SALES	1,529.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1130/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257028548390

Collection Ref. Code	: 1825-52-635-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2575710000-0				
Customer Name	: RUBIO,ANASTACIA A	TOTAL AMOUNT DUE	: 3,339.05	Overdue Bill	: 1
Meter Number	: 172438DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25757100000 BC01/594.2/1130/0/34/02-06-2017/91 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342260501483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335353

34289160904

Date : 02-06-2017

BC01/594.2/1146/0795940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428916090-4

Collection Ref. Code : 1857-59-971-3

Customer Information----------

Name : ZASPA,IHSAN CARBON

Premise Address : SITIO UBRA,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	010768 EFS6	Pole No	:	0795940
Serial No	:	121436393	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1640
Period From	:	01-04-2017	Prev Rdg	:	1561
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		687.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
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		92.94
CURRENT BILL - FEBRUARY 2017		744.59
TOTAL AMOUNT DUE		1,431.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 706.00

Your monthly electricity consumption chart

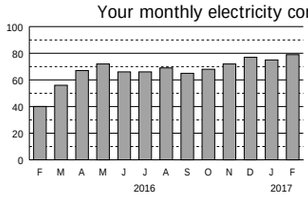

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.59		
Less : VAT	52.04		
Amount Net of VAT	692.55		
Less: BIR 2306	21.69		
BIR 2307	13.10	VATable Sales	692.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.76	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	709.80	TOTAL SALES	744.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1146/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342260501483

Collection Ref. Code	: 1857-59-971-3	Premise Address	: SITIO UBRA,BALUD, SAN FERNANDO
Account ID	: 3428916090-4		
Customer Name	: ZASPA,IHSAN CARBON	TOTAL AMOUNT DUE	: 1,431.70
Meter Number	: 010768 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34289160904 BC01/594.2/1146/0/34/02-06-2017/91 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202909668863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331201

20208100006

Date : 02-06-2017

BC01/594.2/1150/0795954/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020810000-6

Collection Ref. Code : 1827-39-578-8

Customer Information----------

Name : SUICO,DEBBIE B

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1158538	Pole No	:	0795954
Serial No	:	40119186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	224
Period From	:	01-04-2017	Prev Rdg	:	195
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		115.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 178.83
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.34
CURRENT BILL - FEBRUARY 2017		122.17
TOTAL AMOUNT DUE		237.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 101.00

Your monthly electricity consumption chart

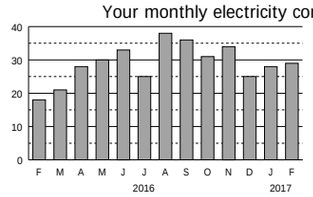

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.03		
Amount Net of VAT	114.14		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.79	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.82	TOTAL SALES	122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1150/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202909668863

Collection Ref. Code : 1827-39-578-8
Account ID : 2020810000-6
Customer Name : SUICO,DEBBIE B
Meter Number : MTR1158538
Period : Jan 2017

Premise Address : BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 237.41

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 _____

20208100006

BC01/594.2/1150/0/34/02-06-2017/91

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602950411819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331261

60208100002

Date : 02-06-2017

BC01/594.2/1170/0795961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020810000-2

Collection Ref. Code : 1827-39-602-4

Customer Information----------

Name : WAMAR,VIRGILIO O

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	353211DS6	Pole No	:	0795961
Serial No	:	21636905	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8069
Period From	:	01-04-2017	Prev Rdg	:	8018
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		432.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 10.21
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 - FEBRUARY 2017		403.04
TOTAL AMOUNT DUE		835.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 334.00

Your monthly electricity consumption chart

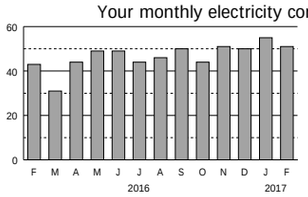

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.04		
Less : VAT	27.98		
Amount Net of VAT	375.06		
Less: BIR 2306	11.67		
BIR 2307	7.02	VATable Sales	375.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.37	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.35	TOTAL SALES	403.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1170/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602950411819

Collection Ref. Code	: 1827-39-602-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 6020810000-2				
Customer Name	: WAMAR,VIRGILIO O	TOTAL AMOUNT DUE	: 835.63	Overdue Bill	: 1
Meter Number	: 353211DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60208100002 BC01/594.2/1170/0/34/02-06-2017/91 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767062939637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330556

76776100000

Date : 02-06-2017

BC01/594.2/1180/0795961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677610000-0

Collection Ref. Code : 1841-88-557-6

Customer Information----------

Name : WAMAR,ROSALITO S

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	164036WS6	Pole No	:	0795961
Serial No	:	42401784	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5791
Period From	:	01-04-2017	Prev Rdg	:	5683
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		1,017.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.47
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		141.42
CURRENT BILL - FEBRUARY 2017		1,197.50
TOTAL AMOUNT DUE		2,215.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 595.00

Your monthly electricity consumption chart

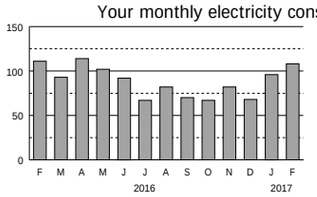

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.50		
Less : VAT	84.70		
Amount Net of VAT	1,112.80		
Less: BIR 2306	35.30		
BIR 2307	21.23	VATable Sales	1,112.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.27	VAT Zero Rated Sales	0.00
Add : VAT	84.70	VAT Amount	84.70
TOTAL AMOUNT DUE	1,140.97	TOTAL SALES	1,197.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1180/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767062939637

Collection Ref. Code	: 1841-88-557-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 7677610000-0				
Customer Name	: WAMAR,ROSALITO S	TOTAL AMOUNT DUE	: 2,215.41	Overdue Bill	: 1
Meter Number	: 164036WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76776100000 BC01/594.2/1180/0/34/02-06-2017/91 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663648300730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348008

66359100006

Date : 02-06-2017

BC01/594.2/1190/0795975/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635910000-6

Collection Ref. Code : 1833-69-842-8

Customer Information----------

Name : GEPIGA,ZENAIDA W

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117181	Pole No	:	0795975
Serial No	:	40075358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	751
Period From	:	01-04-2017	Prev Rdg	:	703
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		213.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
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		46.53
CURRENT BILL - FEBRUARY 2017		325.57
TOTAL AMOUNT DUE		538.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 180.00

Your monthly electricity consumption chart

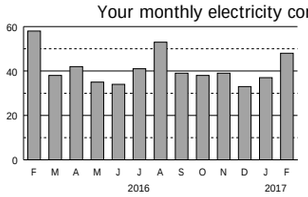

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.57		
Less : VAT	22.27		
Amount Net of VAT	303.30		
Less: BIR 2306	9.27		
BIR 2307	5.61	VATable Sales	303.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.42	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	310.69	TOTAL SALES	325.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1190/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663648300730

Collection Ref. Code	: 1833-69-842-8	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 6635910000-6				
Customer Name	: GEPIGA,ZENAIDA W	TOTAL AMOUNT DUE	: 538.75	Overdue Bill	: 1
Meter Number	: MTR1117181				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66359100006 BC01/594.2/1190/0/34/02-06-2017/91 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359649412424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345275

35989100009

Date : 02-06-2017

BC01/594.2/1200/0795975/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598910000-9

Collection Ref. Code : 1835-93-443-9

Customer Information----------

Name : CASTRO,VITALIANO JR. E

Premise Address : UBRA,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	491673 GS6	Pole No	:	0795975
Serial No	:	53266363	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4291
Period From	:	01-04-2017	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	670	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		1,237.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 79.34
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 4.82
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		87.44
CURRENT BILL - FEBRUARY 2017		701.96
TOTAL AMOUNT DUE		1,939.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 701.00

Your monthly electricity consumption chart

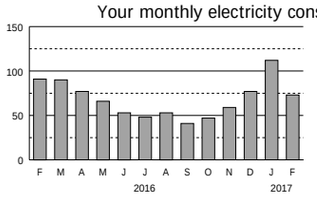

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.96		
Less : VAT	49.60		
Amount Net of VAT	652.36		
Less: BIR 2306	20.67		
BIR 2307	12.35	VATable Sales	652.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.34	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	668.94	TOTAL SALES	701.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1200/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359649412424

Collection Ref. Code	: 1835-93-443-9	Premise Address	: UBRA,BALUD,SAN FERNANDO
Account ID	: 3598910000-9		
Customer Name	: CASTRO,VITALIANO JR. E	TOTAL AMOUNT DUE	: 1,939.04
Meter Number	: 491673 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35989100009 BC01/594.2/1200/0/34/02-06-2017/91 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889303757408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344384

88997100008

Date : 02-06-2017

BC01/594.2/1220/0759754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899710000-8

Collection Ref. Code : 1839-40-377-2

Customer Information----------

Name : FORMENTERA,PEDRO O

Premise Address : UPPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	383258GS6	Pole No	:	0759754
Serial No	:	2003133331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5673
Period From	:	01-04-2017	Prev Rdg	:	5590
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		552.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
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		100.48
CURRENT BILL - FEBRUARY 2017		820.95
TOTAL AMOUNT DUE		1,373.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 443.00

Your monthly electricity consumption chart

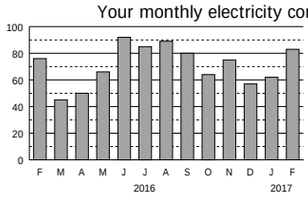

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.95		
Less : VAT	57.34		
Amount Net of VAT	763.61		
Less: BIR 2306	23.89		
BIR 2307	14.48	VATable Sales	763.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.24	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	782.58	TOTAL SALES	820.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1220/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889303757408

Collection Ref. Code	: 1839-40-377-2	Premise Address	: UPPER,BALUD,SAN FERNANDO		
Account ID	: 8899710000-8				
Customer Name	: FORMENTERA,PEDRO O	TOTAL AMOUNT DUE	: 1,373.90	Overdue Bill	: 1
Meter Number	: 383258GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88997100008 BC01/594.2/1220/0/34/02-06-2017/91 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292371882925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346680

29218100005

Date : 02-06-2017

BC01/594.2/1240/0795821/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921810000-5

Collection Ref. Code : 1841-25-962-4

Customer Information----------

Name : CABARAL,VITALIANA Z

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061181	Pole No	:	0795821
Serial No	:	125290186	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3113
Period From	:	01-04-2017	Prev Rdg	:	3014
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		1,173.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 23.50
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.32
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		125.00
CURRENT BILL - FEBRUARY 2017		1,040.72
TOTAL AMOUNT DUE		2,213.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,200.00

Your monthly electricity consumption chart

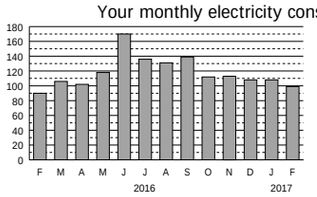

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.72		
Less : VAT	73.25		
Amount Net of VAT	967.47		
Less: BIR 2306	30.53		
BIR 2307	18.41	VATable Sales	967.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.53	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	991.78	TOTAL SALES	1,040.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1240/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292371882925

Collection Ref. Code	: 1841-25-962-4	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2921810000-5				
Customer Name	: CABARAL,VITALIANA Z	TOTAL AMOUNT DUE	: 2,213.86	Overdue Bill	: 1
Meter Number	: MTR1061181				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29218100005 BC01/594.2/1240/0/34/02-06-2017/91 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107802845353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334145

10701184318

Date : 02-06-2017

BC01/594.2/1270/1294756/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070118431-8

Collection Ref. Code : 1851-18-686-7

Customer Information----------

Name : KIAMCO,ELMER CABREROS SR.

Premise Address : SITIO ARCE,BALUD

TIN :

Metering Information----------

Meter No	:	509883 GS6	Pole No	:	1294756
Serial No	:	71065715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2313
Period From	:	01-04-2017	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	136	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		226.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 182.74
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 14.16
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 - FEBRUARY 2017		128.75
TOTAL AMOUNT DUE		355.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 606.00

Your monthly electricity consumption chart

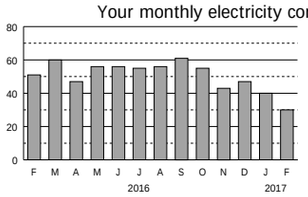

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.75		
Less : VAT	8.57		
Amount Net of VAT	120.18		
Less: BIR 2306	3.59		
BIR 2307	2.12	VATable Sales	120.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.47	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	123.04	TOTAL SALES	128.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1270/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107802845353

Collection Ref. Code	: 1851-18-686-7	Premise Address	: SITIO ARCE,BALUD		
Account ID	: 1070118431-8				
Customer Name	: KIAMCO,ELMER CABREROS SR.	TOTAL AMOUNT DUE	: 355.38	Overdue Bill	: 1
Meter Number	: 509883 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10701184318 BC01/594.2/1270/0/34/02-06-2017/91 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889294752592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344312

88989100008

Date : 02-06-2017

BC01/594.2/1310/0759726/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898910000-8

Collection Ref. Code : 1835-93-914-7

Customer Information----------

Name : MAMUGAY,ROSALES S

Premise Address : UPPER BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082179	Pole No	:	0759726
Serial No	:	40006869	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1364
Period From	:	01-04-2017	Prev Rdg	:	1286
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		610.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 6.86
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		91.60
CURRENT BILL - FEBRUARY 2017		733.70
TOTAL AMOUNT DUE		1,344.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 710.00

Your monthly electricity consumption chart

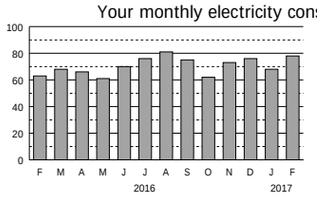

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.70		
Less : VAT	51.23		
Amount Net of VAT	682.47		
Less: BIR 2306	21.34		
BIR 2307	12.91	VATable Sales	682.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.22	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	699.45	TOTAL SALES	733.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1310/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889294752592

Collection Ref. Code	: 1835-93-914-7	Premise Address	: UPPER BALUD SAN FERNANDO		
Account ID	: 8898910000-8				
Customer Name	: MAMUGAY,ROSALES S	TOTAL AMOUNT DUE	: 1,344.47	Overdue Bill	: 1
Meter Number	: MTR1082179				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88989100008 BC01/594.2/1310/0/34/02-06-2017/91 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997943010864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349144

9971227240

Date : 02-06-2017

BC01/594.2/1322/0795786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971222724-0

Collection Ref. Code : 1861-93-686-9

Customer Information----------

Name : TAPIS,GABRIEL DYGUASO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1114485	Pole No	:	0795786
Serial No	:	40052389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1174
Period From	:	01-04-2017	Prev Rdg	:	1120
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		409.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.92
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		57.07
CURRENT BILL - FEBRUARY 2017		425.45
TOTAL AMOUNT DUE		834.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 306.00

Your monthly electricity consumption chart

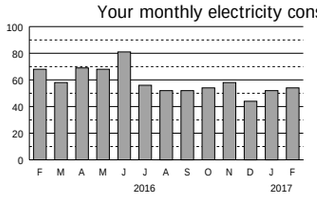

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.45		
Less : VAT	29.49		
Amount Net of VAT	395.96		
Less: BIR 2306	12.28		
BIR 2307	7.40	VATable Sales	395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.28	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	405.77	TOTAL SALES	425.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1322/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997943010864

Collection Ref. Code	: 1861-93-686-9	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 9971222724-0				
Customer Name	: TAPIS,GABRIEL DYGUASO	TOTAL AMOUNT DUE	: 834.58	Overdue Bill	: 1
Meter Number	: MTR1114485				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9971227240 BC01/594.2/1322/0/34/02-06-2017/91 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074706237772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333615

07446553286

Date : 02-06-2017

BC01/594.2/1325/0759824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744655328-6

Collection Ref. Code : 1861-62-500-6

Customer Information----------

Name : BROBO,ISIDORO JR. ELLUSTRISIMO

Premise Address : SITIO RC,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1072990	Pole No	:	0759824
Serial No	:	40039407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	844
Period From	:	01-04-2017	Prev Rdg	:	804
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		186.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 187.49
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.48
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		35.64
CURRENT BILL - FEBRUARY 2017		230.61
TOTAL AMOUNT DUE		417.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 216.00

Your monthly electricity consumption chart

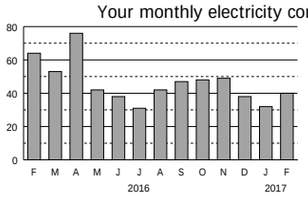

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.61		
Less : VAT	15.62		
Amount Net of VAT	214.99		
Less: BIR 2306	6.52		
BIR 2307	3.92	VATable Sales	214.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.55	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	220.17	TOTAL SALES	230.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1325/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074706237772

Collection Ref. Code	: 1861-62-500-6	Premise Address	: SITIO RC,BALUD, SAN FERNANDO
Account ID	: 0744655328-6		
Customer Name	: BROBO,ISIDORO JR. ELLUSTRISIMO	TOTAL AMOUNT DUE	: 417.57
Meter Number	: MTR1072990	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07446553286 BC01/594.2/1325/0/34/02-06-2017/91 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538568601395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332937

53876100008

Date : 02-06-2017

BC01/594.2/1340/0759831/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387610000-8

Collection Ref. Code : 1841-93-437-2

Customer Information----------

Name : DELA CALZADA,JUNITA G

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	362834GS6	Pole No	:	0759831
Serial No	:	2002116976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4128
Period From	:	01-04-2017	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	468	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		585.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.80
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 - FEBRUARY 2017		475.23
TOTAL AMOUNT DUE		1,061.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 396.00

Your monthly electricity consumption chart

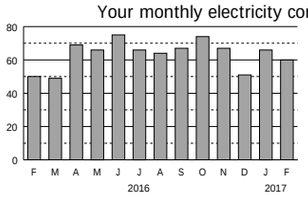

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.23		
Less : VAT	33.03		
Amount Net of VAT	442.20		
Less: BIR 2306	13.77		
BIR 2307	8.27	VATable Sales	442.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.16	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	453.19	TOTAL SALES	475.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1340/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538568601395

Collection Ref. Code	: 1841-93-437-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 5387610000-8				
Customer Name	: DELA CALZADA,JUNITA G	TOTAL AMOUNT DUE	: 1,061.21	Overdue Bill	: 1
Meter Number	: 362834GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53876100008 BC01/594.2/1340/0/34/02-06-2017/91 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638554835536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332834

63876100007

Date : 02-06-2017

BC01/594.2/1350/0759831/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387610000-7

Collection Ref. Code : 1841-93-170-5

Customer Information----------

Name : GOTAUCO,ZOSIMA E

Premise Address : UPPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	378200GS6	Pole No	:	0759831
Serial No	:	2003140726	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6242
Period From	:	01-04-2017	Prev Rdg	:	6199
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	582	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		277.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.10
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 - FEBRUARY 2017		293.96
TOTAL AMOUNT DUE		571.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 117.00

Your monthly electricity consumption chart

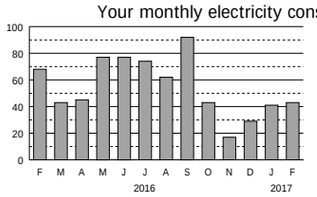

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.96		
Less : VAT	20.20		
Amount Net of VAT	273.76		
Less: BIR 2306	8.41		
BIR 2307	5.07	VATable Sales	273.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.28	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	280.48	TOTAL SALES	293.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1350/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638554835536

Collection Ref. Code	: 1841-93-170-5	Premise Address	: UPPER,BALUD,SAN FERNANDO
Account ID	: 6387610000-7		
Customer Name	: GOTAUCO,ZOSIMA E	TOTAL AMOUNT DUE	: 571.38 Overdue Bill : 1
Meter Number	: 378200GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63876100007 BC01/594.2/1350/0/34/02-06-2017/91 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389135443824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343924

38949650642

Date : 02-06-2017

BC01/594.2/1380/0759852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894965064-2

Collection Ref. Code : 1851-31-800-3

Customer Information----------

Name : MEJINO,VISITACION NAVARRO

Premise Address : SITIO ARCE,BALUD

TIN :

Metering Information----------

Meter No	:	509187 GS6	Pole No	:	0759852
Serial No	:	63167870	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1468
Period From	:	01-04-2017	Prev Rdg	:	1446
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		107.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 136.05
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.64
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		17.06
CURRENT BILL - FEBRUARY 2017		93.62
TOTAL AMOUNT DUE		201.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 12.00

Your monthly electricity consumption chart

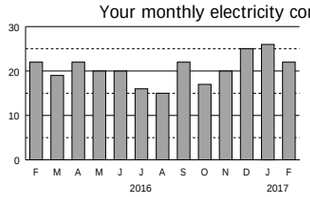

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.62		
Less : VAT	6.19		
Amount Net of VAT	87.43		
Less: BIR 2306	2.57		
BIR 2307	1.54	VATable Sales	87.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.32	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.51	TOTAL SALES	93.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1380/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389135443824

Collection Ref. Code	: 1851-31-800-3	Premise Address	: SITIO ARCE,BALUD		
Account ID	: 3894965064-2				
Customer Name	: MEJINO,VISITACION NAVARRO	TOTAL AMOUNT DUE	: 201.05	Overdue Bill	: 1
Meter Number	: 509187 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38949650642 BC01/594.2/1380/0/34/02-06-2017/91 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248811871528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338941

24886100007

Date : 02-06-2017

BC01/594.2/1440/0759936/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488610000-7

Collection Ref. Code : 1829-96-929-3

Customer Information----------

Name : TAMBAGAN,GEMMA E

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1158596	Pole No	:	0759936
Serial No	:	40119215	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	914
Period From	:	01-04-2017	Prev Rdg	:	814
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		1,300.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 21.42
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.04
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		126.55
CURRENT BILL - FEBRUARY 2017		1,053.78
TOTAL AMOUNT DUE		2,354.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,630.00

Your monthly electricity consumption chart

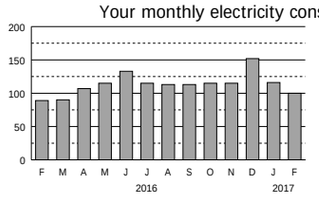

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.78		
Less : VAT	74.27		
Amount Net of VAT	979.51		
Less: BIR 2306	30.95		
BIR 2307	18.64	VATable Sales	979.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.92	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	1,004.19	TOTAL SALES	1,053.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1440/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248811871528

Collection Ref. Code	: 1829-96-929-3	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2488610000-7				
Customer Name	: TAMBAGAN,GEMMA E	TOTAL AMOUNT DUE	: 2,354.35	Overdue Bill	: 1
Meter Number	: MTR1158596				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24886100007 BC01/594.2/1440/0/34/02-06-2017/91 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656910326061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344244

65676100004

Date : 02-06-2017

BC01/594.2/1450/0759761/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567610000-4

Collection Ref. Code : 1829-79-191-5

Customer Information----------

Name : AURIO,ADELAIDA T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290453SS6	Pole No	:	0759761
Serial No	:	26055724	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9489
Period From	:	01-04-2017	Prev Rdg	:	9461
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		95.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 173.09
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.55
CURRENT BILL - FEBRUARY 2017		117.68
TOTAL AMOUNT DUE		212.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 133.00

Your monthly electricity consumption chart

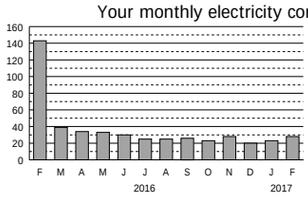

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.68		
Less : VAT	7.72		
Amount Net of VAT	109.96		
Less: BIR 2306	3.22		
BIR 2307	1.93	VATable Sales	109.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.81	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	112.53	TOTAL SALES	117.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1450/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656910326061

Collection Ref. Code	: 1829-79-191-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 6567610000-4				
Customer Name	: AURIO,ADELAIDA T	TOTAL AMOUNT DUE	: 212.80	Overdue Bill	: 1
Meter Number	: 290453SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65676100004 BC01/594.2/1450/0/34/02-06-2017/91 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818440920548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340470

81838100006

Date : 02-06-2017

BC01/594.2/1460/0759754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183810000-6

Collection Ref. Code : 1841-59-734-1

Customer Information----------

Name : AURIO,CATALINA U

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	168090WS6	Pole No	:	0759754
Serial No	:	43310872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4385
Period From	:	01-04-2017	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	284	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		592.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 117.49
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.40
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		77.37
CURRENT BILL - FEBRUARY 2017		606.56
TOTAL AMOUNT DUE		1,199.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 294.00

Your monthly electricity consumption chart

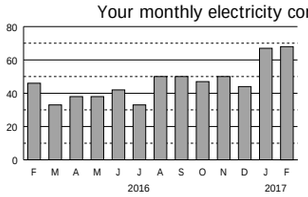

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.56		
Less : VAT	42.32		
Amount Net of VAT	564.24		
Less: BIR 2306	17.62		
BIR 2307	10.64	VATable Sales	564.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.98	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	578.30	TOTAL SALES	606.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1460/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818440920548

Collection Ref. Code	: 1841-59-734-1	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8183810000-6				
Customer Name	: AURIO,CATALINA U	TOTAL AMOUNT DUE	: 1,199.19	Overdue Bill	: 1
Meter Number	: 168090WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81838100006 BC01/594.2/1460/0/34/02-06-2017/91 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918491198533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341005

91838100005

Date : 02-06-2017

BC01/594.2/1470/0759761/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183810000-5

Collection Ref. Code : 1841-59-737-6

Customer Information----------

Name : CORNELIO,NORBERTA A

Premise Address : UPPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232903DS6	Pole No	:	0759761
Serial No	:	10144675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2381
Period From	:	01-04-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	185	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		134.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 167.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 12.94
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		9.55
CURRENT BILL - FEBRUARY 2017		17.25
TOTAL AMOUNT DUE		152.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 101.00

Your monthly electricity consumption chart

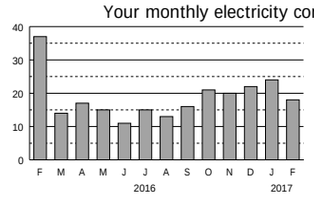

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.93		
Amount Net of VAT	16.32		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	16.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.78	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	16.71	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1470/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918491198533

Collection Ref. Code	: 1841-59-737-6	Premise Address	: UPPER,BALUD,SAN FERNANDO
Account ID	: 9183810000-5		
Customer Name	: CORNELIO,NORBERTA A	TOTAL AMOUNT DUE	: 152.12
Meter Number	: 232903DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91838100005 BC01/594.2/1470/0/34/02-06-2017/91 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870841361052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332126

87096100000

Date : 02-06-2017

BC01/594.2/1510/0759565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709610000-0

Collection Ref. Code : 1843-31-692-7

Customer Information----------

Name : DELA CERNA,BIENVENIDO G

Premise Address : UPPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054992	Pole No	:	0759565
Serial No	:	125293129	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2420
Period From	:	01-04-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	510	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		1,156.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
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		159.68
CURRENT BILL - FEBRUARY 2017		1,352.16
TOTAL AMOUNT DUE		2,509.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 996.00

Your monthly electricity consumption chart

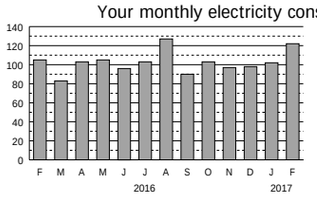

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.16		
Less : VAT	95.59		
Amount Net of VAT	1,256.57		
Less: BIR 2306	39.85		
BIR 2307	23.97	VATable Sales	1,256.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.75	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,288.34	TOTAL SALES	1,352.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1510/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870841361052

Collection Ref. Code : 1843-31-692-7

Account ID : 8709610000-0

Customer Name : DELA CERNA,BIENVENIDO G

Meter Number : MTR1054992

Period : Jan 2017

Premise Address : UPPER,BALUD,SAN FERNANDO

TOTAL AMOUNT DUE : 2,509.14

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 _____

87096100000 BC01/594.2/1510/0/34/02-06-2017/91 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977941272099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337032

97797100001

Date : 02-06-2017

BC01/594.2/1520/0759873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779710000-1

Collection Ref. Code : 1817-49-761-8

Customer Information----------

Name : CERNA,ROLANDO DELA G

Premise Address : UPPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	219504WS6	Pole No	:	0759873
Serial No	:	46032448	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8988
Period From	:	01-04-2017	Prev Rdg	:	8913
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		474.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
Distribution		26.35
Others		- 5.40
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		89.34
CURRENT BILL - FEBRUARY 2017		716.89
TOTAL AMOUNT DUE		1,191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 610.00

Your monthly electricity consumption chart

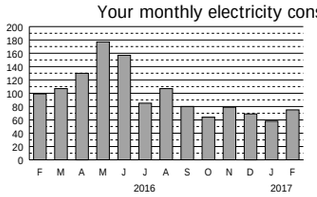

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.89		
Less : VAT	50.46		
Amount Net of VAT	666.43		
Less: BIR 2306	21.02		
BIR 2307	12.61	VATable Sales	666.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.80	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	683.26	TOTAL SALES	716.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1520/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977941272099

Collection Ref. Code	: 1817-49-761-8	Premise Address	: UPPER,BALUD,SAN FERNANDO
Account ID	: 9779710000-1		
Customer Name	: CERNA,ROLANDO DELA G	TOTAL AMOUNT DUE	: 1,191.88
Meter Number	: 219504WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97797100001 BC01/594.2/1520/0/34/02-06-2017/91 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536404586224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331843

53687100007

Date : 02-06-2017

BC01/594.2/1530/0759565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368710000-7

Collection Ref. Code : 1815-74-374-3

Customer Information----------

Name : AURIO,MARTIN G.

Premise Address : UPPER BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	518M6461ILS33	Pole No	:	0759565
Serial No	:	35855791	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4753
Period From	:	01-04-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	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		755.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 116.12
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
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		78.89
CURRENT BILL - FEBRUARY 2017		618.88
TOTAL AMOUNT DUE		1,373.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 585.00

Your monthly electricity consumption chart

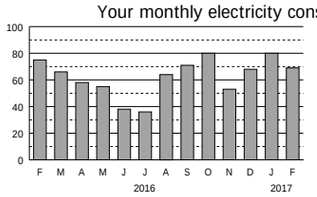

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.88		
Less : VAT	43.32		
Amount Net of VAT	575.56		
Less: BIR 2306	18.04		
BIR 2307	10.85	VATable Sales	575.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.67	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	589.99	TOTAL SALES	618.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1530/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536404586224

Collection Ref. Code	: 1815-74-374-3	Premise Address	: UPPER BALUD,SAN FERNANDO
Account ID	: 5368710000-7		
Customer Name	: AURIO,MARTIN G.	TOTAL AMOUNT DUE	: 1,373.91 Overdue Bill : 1
Meter Number	: 518M6461ILS33		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53687100007 BC01/594.2/1530/0/34/02-06-2017/91 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115475626133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338888

11528100008

Date : 02-06-2017

BC01/594.2/1540/0759992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152810000-8

Collection Ref. Code : 1829-25-599-1

Customer Information----------

Name : AUREO,REBECCA L

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324702GS6	Pole No	:	0759992
Serial No	:	44723315	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9491
Period From	:	01-04-2017	Prev Rdg	:	9364
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		1,421.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		5.79
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		166.75
CURRENT BILL - FEBRUARY 2017		1,412.24
TOTAL AMOUNT DUE		2,833.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,368.00

Your monthly electricity consumption chart

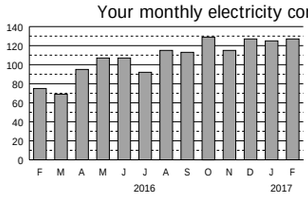

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.24		
Less : VAT	100.01		
Amount Net of VAT	1,312.23		
Less: BIR 2306	41.67		
BIR 2307	25.03	VATable Sales	1,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.53	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,345.54	TOTAL SALES	1,412.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1540/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115475626133

Collection Ref. Code	: 1829-25-599-1	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1152810000-8				
Customer Name	: AUREO,REBECCA L	TOTAL AMOUNT DUE	: 2,833.81	Overdue Bill	: 1
Meter Number	: 324702GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11528100008 BC01/594.2/1540/0/34/02-06-2017/91 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386568850060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342117

38685128134

Date : 02-06-2017

BC01/594.2/1580/0759971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868512813-4

Collection Ref. Code : 1853-48-506-3

Customer Information----------

Name : REBUTON,LARRY BOY SR. ALTABARINO

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	551486 GS6	Pole No	:	0759971
Serial No	:	24886415	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3298
Period From	:	01-04-2017	Prev Rdg	:	3206
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		898.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
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		115.74
CURRENT BILL - FEBRUARY 2017		963.21
TOTAL AMOUNT DUE		1,861.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 925.00

Your monthly electricity consumption chart

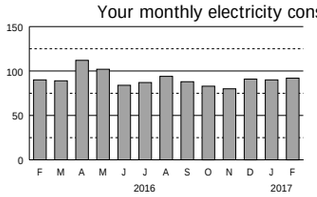

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.21		
Less : VAT	67.66		
Amount Net of VAT	895.55		
Less: BIR 2306	28.20		
BIR 2307	17.03	VATable Sales	895.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.32	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	917.98	TOTAL SALES	963.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1580/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386568850060

Collection Ref. Code	: 1853-48-506-3	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3868512813-4				
Customer Name	: REBUTON,LARRY BOY SR. ALTABARINO	TOTAL AMOUNT DUE	: 1,861.70	Overdue Bill	: 1
Meter Number	: 551486 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38685128134 BC01/594.2/1580/0/34/02-06-2017/91 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107300721571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333905

10787100006

Date : 02-06-2017

BC01/594.2/1590/0759964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078710000-6

Collection Ref. Code : 1815-92-524-8

Customer Information----------

Name : BONGHANOY,NILO G

Premise Address : RC,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1170029	Pole No	:	0759964
Serial No	:	133478861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	262
Period From	:	01-04-2017	Prev Rdg	:	229
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		281.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.70
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		29.78
CURRENT BILL - FEBRUARY 2017		193.60
TOTAL AMOUNT DUE		474.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 280.00

Your monthly electricity consumption chart

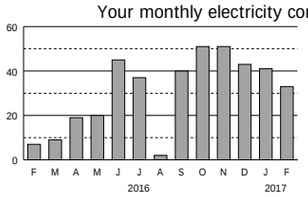

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.60		
Less : VAT	13.23		
Amount Net of VAT	180.37		
Less: BIR 2306	5.53		
BIR 2307	3.29	VATable Sales	180.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.55	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	184.78	TOTAL SALES	193.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1590/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107300721571

Collection Ref. Code	: 1815-92-524-8	Premise Address	: RC,BALUD,SAN FERNANDO		
Account ID	: 1078710000-6				
Customer Name	: BONGHANOY,NILO G	TOTAL AMOUNT DUE	: 474.71	Overdue Bill	: 1
Meter Number	: MTR1170029				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10787100006 BC01/594.2/1590/0/34/02-06-2017/91 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226046520848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344995

22687100002

Date : 02-06-2017

BC01/594.2/1630/0759922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268710000-2

Collection Ref. Code : 1815-69-395-9

Customer Information----------

Name : BONGHANOY,JULIANA G.

Premise Address : ARSE,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	338467GS6	Pole No	:	0759922
Serial No	:	45401910	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5149
Period From	:	01-04-2017	Prev Rdg	:	5112
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		185.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.39
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 - FEBRUARY 2017		213.79
TOTAL AMOUNT DUE		399.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 393.00

Your monthly electricity consumption chart

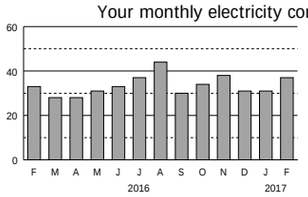

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.79		
Less : VAT	14.49		
Amount Net of VAT	199.30		
Less: BIR 2306	6.03		
BIR 2307	3.63	VATable Sales	199.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.64	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	204.13	TOTAL SALES	213.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1630/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226046520848

Collection Ref. Code	: 1815-69-395-9	Premise Address	: ARSE,BALUD,SAN FERNANDO		
Account ID	: 2268710000-2				
Customer Name	: BONGHANOY,JULIANA G.	TOTAL AMOUNT DUE	: 399.32	Overdue Bill	: 1
Meter Number	: 338467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22687100002 BC01/594.2/1630/0/34/02-06-2017/91 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326594026638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346288

32687100001

Date : 02-06-2017

BC01/594.2/1670/0759915/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268710000-1

Collection Ref. Code : 1815-69-398-3

Customer Information----------

Name : GEOCO,MIGUEL L.

Premise Address : SITIO RC,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1085594	Pole No	:	0759915
Serial No	:	40041730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	739
Period From	:	01-04-2017	Prev Rdg	:	713
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		118.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.50
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 - FEBRUARY 2017		110.08
TOTAL AMOUNT DUE		228.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 175.00

Your monthly electricity consumption chart

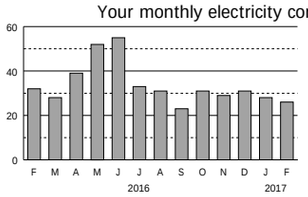

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.08		
Less : VAT	7.26		
Amount Net of VAT	102.82		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	102.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.99	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	105.25	TOTAL SALES	110.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1670/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326594026638

Collection Ref. Code	: 1815-69-398-3	Premise Address	: SITIO RC,BALUD,SAN FERNANDO		
Account ID	: 3268710000-1				
Customer Name	: GEOCO,MIGUEL L.	TOTAL AMOUNT DUE	: 228.43	Overdue Bill	: 1
Meter Number	: MTR1085594				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32687100001 BC01/594.2/1670/0/34/02-06-2017/91 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455407054400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343248

45591880294

Date : 02-06-2017

BC01/594.2/1710/0759922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559188029-4

Collection Ref. Code : 1861-34-170-9

Customer Information----------

Name : TABURADA,ENRIQUE CANONERO

Premise Address : SITIO ARCE,BALUD, SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1062715	Pole No	:	0759922
Serial No	:	125293896	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1187
Period From	:	01-04-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	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		396.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.52
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		54.96
CURRENT BILL - FEBRUARY 2017		409.87
TOTAL AMOUNT DUE		806.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 320.00

Your monthly electricity consumption chart

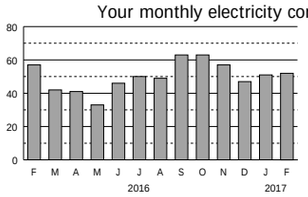

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.87		
Less : VAT	28.41		
Amount Net of VAT	381.46		
Less: BIR 2306	11.85		
BIR 2307	7.13	VATable Sales	381.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.48	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	390.89	TOTAL SALES	409.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1710/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455407054400

Collection Ref. Code	: 1861-34-170-9	Premise Address	: SITIO ARCE,BALUD, SAN FERNANDO CEBU		
Account ID	: 4559188029-4				
Customer Name	: TABURADA,ENRIQUE CANONERO	TOTAL AMOUNT DUE	: 806.58	Overdue Bill	: 1
Meter Number	: MTR1062715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45591880294 BC01/594.2/1710/0/34/02-06-2017/91 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649791294229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339420

64905328601

Date : 02-06-2017

BC01/594.2/1750/0759880/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490532860-1

Collection Ref. Code : 1861-37-869-6

Customer Information----------

Name : CANOY,ANALYN TECSON

Premise Address : SITIO ARCE,BALUD, SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1053725	Pole No	:	0759880
Serial No	:	121451733	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1267
Period From	:	01-04-2017	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	130	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		794.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 98.11
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
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		94.35
CURRENT BILL - FEBRUARY 2017		756.16
TOTAL AMOUNT DUE		1,550.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 620.00

Your monthly electricity consumption chart

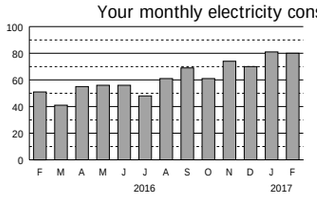

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.16		
Less : VAT	52.93		
Amount Net of VAT	703.23		
Less: BIR 2306	22.05		
BIR 2307	13.30	VATable Sales	703.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.88	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	720.81	TOTAL SALES	756.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1750/0/34/02-06-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649791294229

Collection Ref. Code	: 1861-37-869-6	Premise Address	: SITIO ARCE,BALUD, SAN FERNANDO CEBU
Account ID	: 6490532860-1		
Customer Name	: CANOY,ANALYN TECSON	TOTAL AMOUNT DUE	: 1,550.31
Meter Number	: MTR1053725		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64905328601 BC01/594.2/1750/0/34/02-06-2017/91 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855358522188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342894

85563100008

Date : 02-06-2017

BC01/593.4/20/0819356/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556310000-8

Collection Ref. Code : 1841-67-260-2

Customer Information----------

Name : BABAYRAN,RUBEN L

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	166233WS6	Pole No	:	0819356
Serial No	:	44634996	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12163
Period From	:	01-04-2017	Prev Rdg	:	12101
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	134	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		682.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.33
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		70.95
CURRENT BILL - FEBRUARY 2017		556.65
TOTAL AMOUNT DUE		1,238.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 697.00

Your monthly electricity consumption chart

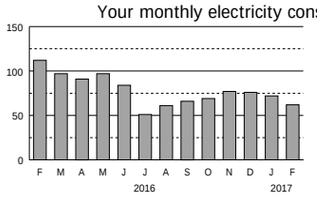

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.65		
Less : VAT	38.97		
Amount Net of VAT	517.68		
Less: BIR 2306	16.23		
BIR 2307	9.76	VATable Sales	517.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.69	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/20/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855358522188

Collection Ref. Code	: 1841-67-260-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 8556310000-8		
Customer Name	: BABAYRAN,RUBEN L	TOTAL AMOUNT DUE	: 1,238.93
Meter Number	: 166233WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85563100008 BC01/593.4/20/0/34/02-06-2017/96 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386568353676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342086

38694268855

Date : 02-06-2017

BC01/593.4/50/0819412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869426885-5

Collection Ref. Code : 1861-23-020-6

Customer Information----------

Name : MURILLO,CRISPINA CANOY

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060397	Pole No	:	0819412
Serial No	:	125293564	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	530
Period From	:	01-04-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	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		203.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.26
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		21.82
CURRENT BILL - FEBRUARY 2017		120.12
TOTAL AMOUNT DUE		323.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 100.00

Your monthly electricity consumption chart

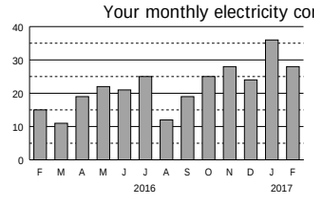

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.12		
Less : VAT	7.98		
Amount Net of VAT	112.14		
Less: BIR 2306	3.33		
BIR 2307	1.98	VATable Sales	112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.83	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	114.81	TOTAL SALES	120.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/50/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386568353676

Collection Ref. Code	: 1861-23-020-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3869426885-5				
Customer Name	: MURILLO,CRISPINA CANOY	TOTAL AMOUNT DUE	: 323.43	Overdue Bill	: 1
Meter Number	: MTR1060397				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38694268855

BC01/593.4/50/0/34/02-06-2017/96

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737311608284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332501

73783100008

Date : 02-06-2017

BC01/593.4/70/0819412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378310000-8

Collection Ref. Code : 1829-77-032-2

Customer Information----------

Name : ABELLANA,ALEJANDRA J

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221986WS6	Pole No	:	0819412
Serial No	:	49441584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44603
Period From	:	01-04-2017	Prev Rdg	:	44537
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		857.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.48
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 - FEBRUARY 2017		595.22
TOTAL AMOUNT DUE		1,452.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 715.00

Your monthly electricity consumption chart

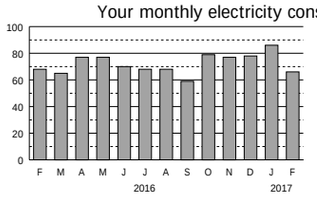

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.22		
Less : VAT	41.79		
Amount Net of VAT	553.43		
Less: BIR 2306	17.43		
BIR 2307	10.44	VATable Sales	553.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.56	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	567.35	TOTAL SALES	595.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/70/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737311608284

Collection Ref. Code	: 1829-77-032-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7378310000-8				
Customer Name	: ABELLANA,ALEJANDRA J	TOTAL AMOUNT DUE	: 1,452.32	Overdue Bill	: 1
Meter Number	: 221986WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73783100008

BC01/593.4/70/0/34/02-06-2017/96

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437181383244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332185

43783100001

Date : 02-06-2017

BC01/593.4/150/0819426/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378310000-1

Collection Ref. Code : 1829-76-995-2

Customer Information----------

Name : CANAS,VILMA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221966WS6	Pole No	:	0819426
Serial No	:	44649660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6903
Period From	:	01-04-2017	Prev Rdg	:	6863
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		73.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 189.77
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.76
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		35.35
CURRENT BILL - FEBRUARY 2017		228.04
TOTAL AMOUNT DUE		301.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

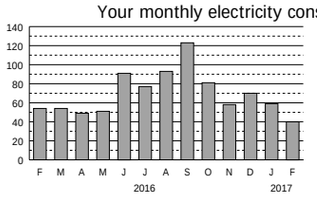

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.04		
Less : VAT	15.34		
Amount Net of VAT	212.70		
Less: BIR 2306	6.40		
BIR 2307	3.87	VATable Sales	212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.43	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/150/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437181383244

Collection Ref. Code	: 1829-76-995-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 4378310000-1		
Customer Name	: CANAS,VILMA	TOTAL AMOUNT DUE	: 301.13
Meter Number	: 221966WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43783100001 BC01/593.4/150/0/34/02-06-2017/96 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512297062587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336406

51284100008

Date : 02-06-2017

BC01/593.4/160/0819426/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128410000-8

Collection Ref. Code : 1833-51-755-5

Customer Information----------

Name : CANAS,ARISTEA C

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221948WS6	Pole No	:	0819426
Serial No	:	4944242	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20334
Period From	:	01-04-2017	Prev Rdg	:	20280
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		455.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.80
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		57.20
CURRENT BILL - FEBRUARY 2017		426.51
TOTAL AMOUNT DUE		881.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 285.00

Your monthly electricity consumption chart

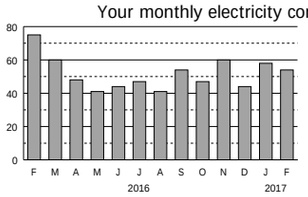

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.51		
Less : VAT	29.61		
Amount Net of VAT	396.90		
Less: BIR 2306	12.33		
BIR 2307	7.42	VATable Sales	396.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.15	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	406.76	TOTAL SALES	426.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/160/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512297062587

Collection Ref. Code	: 1833-51-755-5	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 5128410000-8				
Customer Name	: CANAS,ARISTEA C	TOTAL AMOUNT DUE	: 881.83	Overdue Bill	: 1
Meter Number	: 221948WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51284100008 BC01/593.4/160/0/34/02-06-2017/96 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661984648537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346708

66114100002

Date : 02-06-2017

BC01/593.4/270/0819503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611410000-2

Collection Ref. Code : 1843-34-317-7

Customer Information----------

Name : GERALDIZO,JOSEPHINE L

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424061GS6	Pole No	:	0819503
Serial No	:	2003211818	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3973
Period From	:	01-04-2017	Prev Rdg	:	3904
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		703.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 6.90
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		80.19
CURRENT BILL - FEBRUARY 2017		630.57
TOTAL AMOUNT DUE		1,333.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 571.00

Your monthly electricity consumption chart

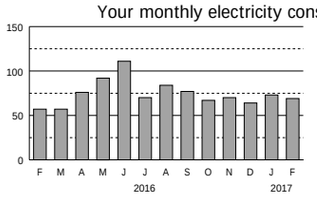

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.57		
Less : VAT	44.57		
Amount Net of VAT	586.00		
Less: BIR 2306	18.56		
BIR 2307	11.06	VATable Sales	586.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.38	VAT Zero Rated Sales	0.00
Add : VAT	44.57	VAT Amount	44.57
TOTAL AMOUNT DUE	600.95	TOTAL SALES	630.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/270/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661984648537

Collection Ref. Code	: 1843-34-317-7	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6611410000-2				
Customer Name	: GERALDIZO,JOSEPHINE L	TOTAL AMOUNT DUE	: 1,333.89	Overdue Bill	: 1
Meter Number	: 424061GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66114100002

BC01/593.4/270/0/34/02-06-2017/96

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139216269163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334671

13954100007

Date : 02-06-2017

BC01/593.4/280/0819503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395410000-7

Collection Ref. Code : 1831-99-662-6

Customer Information----------

Name : CANOY,MA. LUISA E

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	002435 EFS6	Pole No	:	0819503
Serial No	:	97687030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1995
Period From	:	01-04-2017	Prev Rdg	:	1958
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		291.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.13
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 - FEBRUARY 2017		216.18
TOTAL AMOUNT DUE		507.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 449.00

Your monthly electricity consumption chart

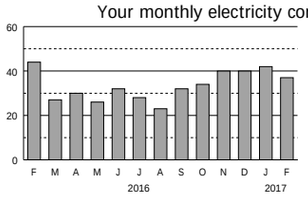

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.18		
Less : VAT	14.75		
Amount Net of VAT	201.43		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	201.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.61	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	206.36	TOTAL SALES	216.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/280/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139216269163

Collection Ref. Code	: 1831-99-662-6	Premise Address	: POB SAN FERNANDO		
Account ID	: 1395410000-7				
Customer Name	: CANOY,MA. LUISA E	TOTAL AMOUNT DUE	: 507.90	Overdue Bill	: 1
Meter Number	: 002435 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13954100007

BC01/593.4/280/0/34/02-06-2017/96

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956839171065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343692

95631100005

Date : 02-06-2017

BC01/593.4/410/0852244/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563110000-5

Collection Ref. Code : 1813-61-896-8

Customer Information----------

Name : PACQUIAO,BONIFACIO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	271072GS6	Pole No	:	0852244
Serial No	:	47643637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11570
Period From	:	01-04-2017	Prev Rdg	:	11536
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		203.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.24
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		30.47
CURRENT BILL - FEBRUARY 2017		197.47
TOTAL AMOUNT DUE		401.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 463.00

Your monthly electricity consumption chart

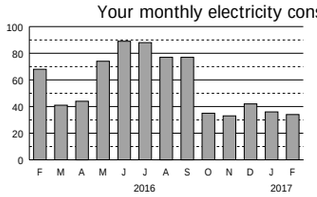

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.47		
Less : VAT	13.42		
Amount Net of VAT	184.05		
Less: BIR 2306	5.60		
BIR 2307	3.36	VATable Sales	184.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.09	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	188.51	TOTAL SALES	197.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/410/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956839171065

Collection Ref. Code	: 1813-61-896-8	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 9563110000-5				
Customer Name	: PACQUIAO,BONIFACIO	TOTAL AMOUNT DUE	: 401.45	Overdue Bill	: 1
Meter Number	: 271072GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95631100005

BC01/593.4/410/0/34/02-06-2017/96

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507340041355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334163

50782100007

Date : 02-06-2017

BC01/593.4/460/0852244/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078210000-7

Collection Ref. Code : 1809-62-686-2

Customer Information----------

Name : CANDELANZA,GENOVEVA A.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180600DS6	Pole No	:	0852244
Serial No	:	10632585	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25693
Period From	:	01-04-2017	Prev Rdg	:	25647
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		291.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 12.94
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		44.81
CURRENT BILL - FEBRUARY 2017		314.09
TOTAL AMOUNT DUE		605.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 236.00

Your monthly electricity consumption chart

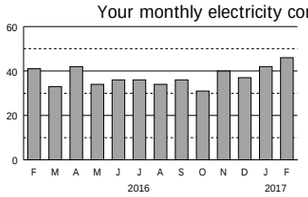

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.09		
Less : VAT	21.55		
Amount Net of VAT	292.54		
Less: BIR 2306	8.99		
BIR 2307	5.41	VATable Sales	292.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.14	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	299.69	TOTAL SALES	314.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/460/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507340041355

Collection Ref. Code : 1809-62-686-2

Account ID : 5078210000-7

Customer Name : CANDELANZA,GENOVEVA A.

Meter Number : 180600DS6

Period : Jan 2017

Premise Address : TINUBDAN,SAN FERNANDO

TOTAL AMOUNT DUE : 605.72

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 _____

50782100007 BC01/593.4/460/0/34/02-06-2017/96 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607067090184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334319

60782100006

Date : 02-06-2017

BC01/593.4/480/0852251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078210000-6

Collection Ref. Code : 1809-62-692-7

Customer Information----------

Name : CERNA,REYNALDO L.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180619DS6	Pole No	:	0852251
Serial No	:	12483002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	56689
Period From	:	01-04-2017	Prev Rdg	:	56665
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		222.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.31
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		18.85
CURRENT BILL - FEBRUARY 2017		104.31
TOTAL AMOUNT DUE		326.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 206.00

Your monthly electricity consumption chart

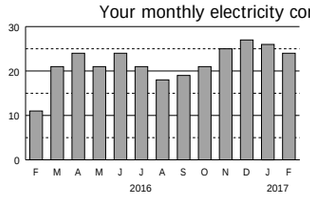

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.31		
Less : VAT	6.99		
Amount Net of VAT	97.32		
Less: BIR 2306	2.91		
BIR 2307	1.72	VATable Sales	97.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.69	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	99.68	TOTAL SALES	104.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/480/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607067090184

Collection Ref. Code	: 1809-62-692-7	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6078210000-6				
Customer Name	: CERNA,REYNALDO L.	TOTAL AMOUNT DUE	: 326.90	Overdue Bill	: 2
Meter Number	: 180619DS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60782100006 BC01/593.4/480/0/34/02-06-2017/96 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162015118311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349163

16295120303

Date : 02-06-2017

BC01/593.4/490/0852244/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629512030-3

Collection Ref. Code : 1859-33-884-4

Customer Information----------

Name : ABELLANA,ANNA MARIE NUDALO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1008513	Pole No	:	0852244
Serial No	:	121757493	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1808
Period From	:	01-04-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	145	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		430.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.73
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		42.33
CURRENT BILL - FEBRUARY 2017		297.41
TOTAL AMOUNT DUE		727.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 200.00

Your monthly electricity consumption chart

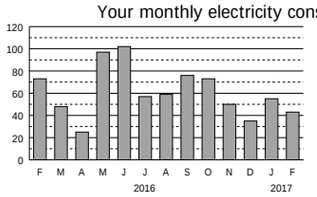

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.41		
Less : VAT	20.57		
Amount Net of VAT	276.84		
Less: BIR 2306	8.56		
BIR 2307	5.13	VATable Sales	276.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.15	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	283.72	TOTAL SALES	297.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/490/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162015118311

Collection Ref. Code	: 1859-33-884-4	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 1629512030-3				
Customer Name	: ABELLANA,ANNA MARIE NUDALO	TOTAL AMOUNT DUE	: 727.73	Overdue Bill	: 1
Meter Number	: MTR1008513				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16295120303

BC01/593.4/490/0/34/02-06-2017/96

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979344653316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338583

97913100000

Date : 02-06-2017

BC01/593.4/520/0852272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791310000-0

Collection Ref. Code : 1835-59-233-3

Customer Information----------

Name : CANDILANZA,EVELYN O.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	480045GS6	Pole No	:	0852272
Serial No	:	60490255	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13277
Period From	:	01-04-2017	Prev Rdg	:	12992
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	200	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		5,002.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,548.80
Transmission Charge	0.3546/kWh	101.06
System Loss Charge	0.7862/kWh	224.07
Sub-Total		1,873.93
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	0.1071/kWh	30.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,503.00	110.06
Sub-Total		140.61
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		96.75
Transmission		2.16
System Loss		13.33
Distribution		98.46
Others		18.57
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		379.21
CURRENT BILL - FEBRUARY 2017		3,214.22
TOTAL AMOUNT DUE		8,217.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

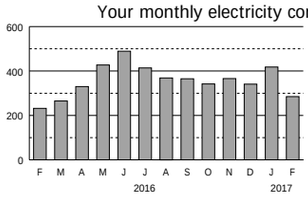

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.22		
Less : VAT	229.27		
Amount Net of VAT	2,984.95		
Less: BIR 2306	95.54		
BIR 2307	56.98	VATable Sales	2,984.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.43	VAT Zero Rated Sales	0.00
Add : VAT	229.27	VAT Amount	229.27
TOTAL AMOUNT DUE	3,061.70	TOTAL SALES	3,214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/520/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979344653316

Collection Ref. Code	: 1835-59-233-3	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 9791310000-0				
Customer Name	: CANDILANZA,EVELYN O.	TOTAL AMOUNT DUE	: 8,217.01	Overdue Bill	: 1
Meter Number	: 480045GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97913100000

BC01/593.4/520/0/34/02-06-2017/96

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613242803162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337131

61321100002

Date : 02-06-2017

BC01/593.4/540/0852272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132110000-2

Collection Ref. Code : 1813-34-059-5

Customer Information----------

Name : CANO,NIZA C.

Premise Address : CENTRO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	506597 GS6	Pole No	:	0852272
Serial No	:	81658757	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4124
Period From	:	01-04-2017	Prev Rdg	:	4044
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		7,677.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.59
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		94.40
CURRENT BILL - FEBRUARY 2017		756.62
Debit Adjustments		137.26
TOTAL AMOUNT DUE		8,571.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,500.00

Your monthly electricity consumption chart

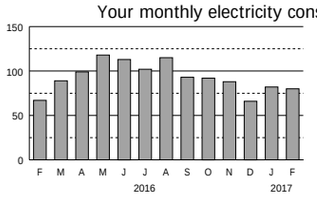

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.62		
Less : VAT	52.98		
Amount Net of VAT	703.64		
Less: BIR 2306	22.07		
BIR 2307	13.31	VATable Sales	703.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.26	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	721.24	TOTAL SALES	756.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/540/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613242803162

Collection Ref. Code	: 1813-34-059-5	Premise Address	: CENTRO,TINUBDAN,SAN FERNANDO
Account ID	: 6132110000-2		
Customer Name	: CANO,NIZA C.	TOTAL AMOUNT DUE	: 8,571.83
Meter Number	: 506597 GS6		
Period	: Jun 2016 to Jan 2017		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61321100002

BC01/593.4/540/0/34/02-06-2017/96

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407862215616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334215

40782100008

Date : 02-06-2017

BC01/593.4/570/0852272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078210000-8

Collection Ref. Code : 1809-62-683-8

Customer Information----------

Name : CUIZON,HELEN S.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180597DS6	Pole No	:	0852272
Serial No	:	10974305	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	97550
Period From	:	01-04-2017	Prev Rdg	:	97481
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		1,177.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 107.68
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.14
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		79.94
CURRENT BILL - FEBRUARY 2017		628.37
TOTAL AMOUNT DUE		1,805.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 959.00

Your monthly electricity consumption chart

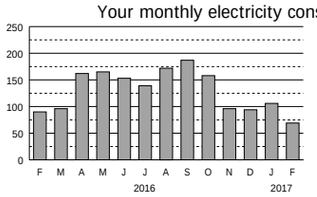

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.37		
Less : VAT	44.33		
Amount Net of VAT	584.04		
Less: BIR 2306	18.46		
BIR 2307	11.02	VATable Sales	584.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.56	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	598.89	TOTAL SALES	628.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/570/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407862215616

Collection Ref. Code	: 1809-62-683-8	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 4078210000-8		
Customer Name	: CUIZON,HELEN S.	TOTAL AMOUNT DUE	: 1,805.60 Overdue Bill : 1
Meter Number	: 180597DS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40782100008 BC01/593.4/570/0/34/02-06-2017/96 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792375784913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344152

79271100004

Date : 02-06-2017

BC01/593.4/580/0852272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927110000-4

Collection Ref. Code : 1817-42-725-3

Customer Information----------

Name : PACQUIAO,ROSELITO L

Premise Address : TINUBDAN,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	228186DS6	Pole No	:	0852272
Serial No	:	10395796	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4016
Period From	:	01-04-2017	Prev Rdg	:	3960
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		590.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.92
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 - FEBRUARY 2017		444.79
TOTAL AMOUNT DUE		1,035.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 575.00

Your monthly electricity consumption chart

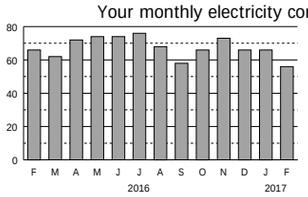

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.79		
Less : VAT	30.97		
Amount Net of VAT	413.82		
Less: BIR 2306	12.91		
BIR 2307	7.74	VATable Sales	413.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.17	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	424.14	TOTAL SALES	444.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/580/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792375784913

Collection Ref. Code : 1817-42-725-3

Account ID : 7927110000-4

Customer Name : PACQUIAO,ROSELITO L

Meter Number : 228186DS6

Period : Jan 2017

Premise Address : TINUBDAN,TINUBDAN,SAN FERNANDO

TOTAL AMOUNT DUE : 1,035.50

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 _____

79271100004

BC01/593.4/580/0/34/02-06-2017/96

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268919665065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331042

26851100003

Date : 02-06-2017

BC01/593.4/590/0852265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685110000-3

Collection Ref. Code : 1815-75-992-5

Customer Information----------

Name : VIOS,RONNIE O

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	485606 GS6	Pole No	:	0852265
Serial No	:	54186703	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3150
Period From	:	01-04-2017	Prev Rdg	:	3084
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		2,448.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		- 76.60
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 3.64
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		79.83
CURRENT BILL - FEBRUARY 2017		631.04
TOTAL AMOUNT DUE		3,079.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 1,200.00

Your monthly electricity consumption chart

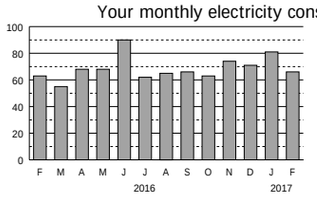

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.04		
Less : VAT	45.63		
Amount Net of VAT	585.41		
Less: BIR 2306	19.03		
BIR 2307	11.08	VATable Sales	585.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.30	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	600.93	TOTAL SALES	631.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/590/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268919665065

Collection Ref. Code	: 1815-75-992-5	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 2685110000-3				
Customer Name	: VIOS,RONNIE O	TOTAL AMOUNT DUE	: 3,079.28	Overdue Bill	: 3
Meter Number	: 485606 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26851100003

BC01/593.4/590/0/34/02-06-2017/96

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527505507635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345316

52721100007

Date : 02-06-2017

BC01/593.4/600/0852265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272110000-7

Collection Ref. Code : 1841-41-917-6

Customer Information----------

Name : SARUSAL,MICHELLE C

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	470791GS6	Pole No	:	0852265
Serial No	:	52263628	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2359
Period From	:	01-04-2017	Prev Rdg	:	2314
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		463.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.24
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		44.31
CURRENT BILL - FEBRUARY 2017		311.37
TOTAL AMOUNT DUE		774.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 415.00

Your monthly electricity consumption chart

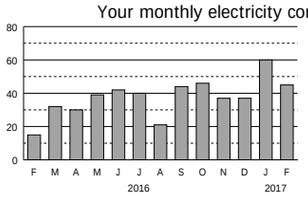

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.37		
Less : VAT	21.54		
Amount Net of VAT	289.83		
Less: BIR 2306	8.99		
BIR 2307	5.37	VATable Sales	289.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	297.01	TOTAL SALES	311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/600/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527505507635

Collection Ref. Code	: 1841-41-917-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5272110000-7				
Customer Name	: SARUSAL,MICHELLE C	TOTAL AMOUNT DUE	: 774.85	Overdue Bill	: 1
Meter Number	: 470791GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52721100007

BC01/593.4/600/0/34/02-06-2017/96

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096905970272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346063

09682100004

Date : 02-06-2017

BC01/593.4/650/0852664/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968210000-4

Collection Ref. Code : 1809-61-692-1

Customer Information----------

Name : PAPAS,MERCEDARIO S.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180599DS6	Pole No	:	0852664
Serial No	:	10927655	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15060
Period From	:	01-04-2017	Prev Rdg	:	14975
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		1,120.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 58.30
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.19
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		104.31
CURRENT BILL - FEBRUARY 2017		853.11
TOTAL AMOUNT DUE		1,973.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 700.00

Your monthly electricity consumption chart

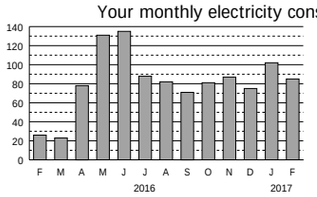

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.11		
Less : VAT	60.08		
Amount Net of VAT	793.03		
Less: BIR 2306	25.04		
BIR 2307	15.05	VATable Sales	793.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.94	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	813.02	TOTAL SALES	853.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/650/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096905970272

Collection Ref. Code	: 1809-61-692-1	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 0968210000-4				
Customer Name	: PAPAS,MERCEDARIO S.	TOTAL AMOUNT DUE	: 1,973.64	Overdue Bill	: 1
Meter Number	: 180599DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09682100004 BC01/593.4/650/0/34/02-06-2017/96 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813419805210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337503

81321100000

Date : 02-06-2017

BC01/593.4/760/0852664/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132110000-0

Collection Ref. Code : 1813-34-080-3

Customer Information----------

Name : FERNANDEZ,THERESA S.

Premise Address : PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037572	Pole No	:	0852664
Serial No	:	126815744	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1088
Period From	:	01-04-2017	Prev Rdg	:	1032
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		415.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.34
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		59.13
CURRENT BILL - FEBRUARY 2017		440.86
TOTAL AMOUNT DUE		856.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 270.00

Your monthly electricity consumption chart

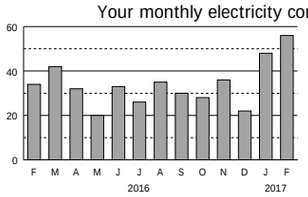

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.86		
Less : VAT	30.55		
Amount Net of VAT	410.31		
Less: BIR 2306	12.74		
BIR 2307	7.67	VATable Sales	410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.90	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	420.45	TOTAL SALES	440.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/760/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813419805210

Collection Ref. Code	: 1813-34-080-3	Premise Address	: PALAO,TINUBDAN,SAN FERNANDO
Account ID	: 8132110000-0		
Customer Name	: FERNANDEZ,THERESA S.	TOTAL AMOUNT DUE	: 856.84
Meter Number	: MTR1037572		
Period	: Dec 2016 to Jan 2017		

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 _____

81321100000

BC01/593.4/760/0/34/02-06-2017/96

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960487633078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345750

96035596186

Date : 02-06-2017

BC01/593.4/800/0851875/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603559618-6

Collection Ref. Code : 1853-47-281-6

Customer Information----------

Name : CANOY,HAZEL JAN ADLAWAN

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	551433 GS6	Pole No	:	0851875
Serial No	:	61697820	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4697
Period From	:	01-04-2017	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	921	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		447.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.24
CURRENT BILL - FEBRUARY 2017		449.21
TOTAL AMOUNT DUE		897.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 430.00

Your monthly electricity consumption chart

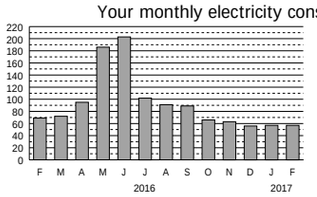

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.21		
Less : VAT	31.14		
Amount Net of VAT	418.07		
Less: BIR 2306	12.97		
BIR 2307	7.82	VATable Sales	418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.28	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	428.42	TOTAL SALES	449.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/800/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960487633078

Collection Ref. Code	: 1853-47-281-6	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 9603559618-6		
Customer Name	: CANOY,HAZEL JAN ADLAWAN	TOTAL AMOUNT DUE	: 897.18
Meter Number	: 551433 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96035596186

BC01/593.4/800/0/34/02-06-2017/96

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957397262318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344024

95770876662

Date : 02-06-2017

BC01/593.4/810/0851875/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577087666-2

Collection Ref. Code : 1861-54-749-8

Customer Information----------

Name : LASCUNA,ROCHIE TAPUYAO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1072693	Pole No	:	0851875
Serial No	:	40041131	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	761
Period From	:	01-04-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	136	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		111.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.58
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 - FEBRUARY 2017		110.22
TOTAL AMOUNT DUE		221.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 193.00

Your monthly electricity consumption chart

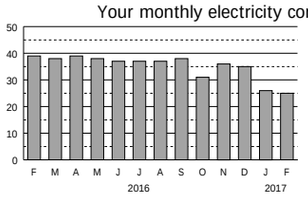

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.22		
Less : VAT	7.44		
Amount Net of VAT	102.78		
Less: BIR 2306	3.09		
BIR 2307	1.82	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.87	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.31	TOTAL SALES	110.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/810/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957397262318

Collection Ref. Code	: 1861-54-749-8	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 9577087666-2				
Customer Name	: LASCUNA,ROCHIE TAPUYAO	TOTAL AMOUNT DUE	: 221.79	Overdue Bill	: 1
Meter Number	: MTR1072693				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95770876662

BC01/593.4/810/0/34/02-06-2017/96

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876871819083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336482

87682100000

Date : 02-06-2017

BC01/593.4/820/0851861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768210000-0

Collection Ref. Code : 1809-61-554-2

Customer Information----------

Name : CANOY,VIRGINIA L.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	532558 GS6	Pole No	:	0851861
Serial No	:	53255417	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4224
Period From	:	01-04-2017	Prev Rdg	:	4159
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		436.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 114.94
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 8.36
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		73.66
CURRENT BILL - FEBRUARY 2017		577.10
TOTAL AMOUNT DUE		1,014.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 539.00

Your monthly electricity consumption chart

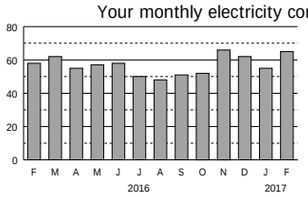

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.10		
Less : VAT	40.17		
Amount Net of VAT	536.93		
Less: BIR 2306	16.75		
BIR 2307	10.12	VATable Sales	536.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.06	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	550.23	TOTAL SALES	577.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/820/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876871819083

Collection Ref. Code	: 1809-61-554-2	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 8768210000-0				
Customer Name	: CANOY,VIRGINIA L.	TOTAL AMOUNT DUE	: 1,014.01	Overdue Bill	: 1
Meter Number	: 532558 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87682100000

BC01/593.4/820/0/34/02-06-2017/96

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086254788464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340485

08682100006

Date : 02-06-2017

BC01/593.4/830/0851861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868210000-6

Collection Ref. Code : 1809-61-566-6

Customer Information----------

Name : TOLEDO,WENCESLAO E.

Premise Address : TINUBDAN,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	533128 GS6	Pole No	:	0851861
Serial No	:	61209245	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5292
Period From	:	01-04-2017	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	390	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		1,658.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		5.99
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		141.75
CURRENT BILL - FEBRUARY 2017		1,201.08
TOTAL AMOUNT DUE		2,859.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,620.00

Your monthly electricity consumption chart

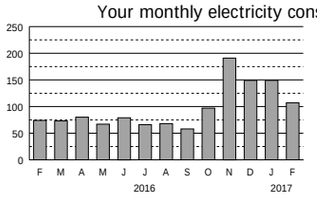

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.08		
Less : VAT	85.47		
Amount Net of VAT	1,115.61		
Less: BIR 2306	35.60		
BIR 2307	21.29	VATable Sales	1,115.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.72	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,144.19	TOTAL SALES	1,201.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/830/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086254788464

Collection Ref. Code	: 1809-61-566-6	Premise Address	: TINUBDAN,SAN FERNANDO,CEBU		
Account ID	: 0868210000-6				
Customer Name	: TOLEDO,WENCESLAO E.	TOTAL AMOUNT DUE	: 2,859.47	Overdue Bill	: 1
Meter Number	: 533128 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08682100006 BC01/593.4/830/0/34/02-06-2017/96 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576958658937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57682100003

BILLING STATEMENT

1008335827

Date : 02-06-2017

BC01/593.4/840/0851854/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768210000-3

Collection Ref. Code : 1809-61-518-6

Customer Information----------

Name : OMAMALIN,VICTOR S.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	179476DS6	Pole No	:	0851854
Serial No	:	12083664	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	50218
Period From	:	01-04-2017	Prev Rdg	:	50126
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		1,048.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 22.68
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.39
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 - FEBRUARY 2017		966.59
TOTAL AMOUNT DUE		2,015.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 957.00

Your monthly electricity consumption chart

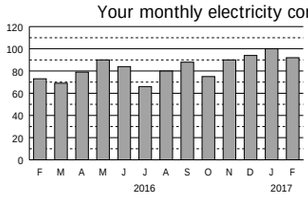

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.59		
Less : VAT	68.02		
Amount Net of VAT	898.57		
Less: BIR 2306	28.35		
BIR 2307	17.09	VATable Sales	898.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.13	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	921.15	TOTAL SALES	966.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/840/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576958658937

Collection Ref. Code	: 1809-61-518-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5768210000-3				
Customer Name	: OMAMALIN,VICTOR S.	TOTAL AMOUNT DUE	: 2,015.43	Overdue Bill	: 1
Meter Number	: 179476DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57682100003

BC01/593.4/840/0/34/02-06-2017/96

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142557447020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336719

14296820708

Date : 02-06-2017

BC01/593.4/890/0851840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429682070-8

Collection Ref. Code : 1861-46-545-9

Customer Information----------

Name : SUMALPONG,RIZAL JR. BARLISO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062890	Pole No	:	0851840
Serial No	:	125295021	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1903
Period From	:	01-04-2017	Prev Rdg	:	1824
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		820.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 96.17
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.46
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		93.27
CURRENT BILL - FEBRUARY 2017		747.58
TOTAL AMOUNT DUE		1,567.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 840.00

Your monthly electricity consumption chart

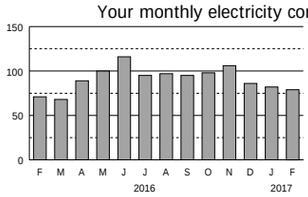

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.58		
Less : VAT	52.36		
Amount Net of VAT	695.22		
Less: BIR 2306	21.82		
BIR 2307	13.15	VATable Sales	695.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.25	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	712.61	TOTAL SALES	747.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/890/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142557447020

Collection Ref. Code	: 1861-46-545-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 1429682070-8				
Customer Name	: SUMALPONG,RIZAL JR. BARLISO	TOTAL AMOUNT DUE	: 1,567.78	Overdue Bill	: 1
Meter Number	: MTR1062890				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14296820708 BC01/593.4/890/0/34/02-06-2017/96 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231927452195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23161100005

1008348294

Date : 02-06-2017

BC01/593.4/900/0851840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316110000-5

Collection Ref. Code : 1817-32-095-5

Customer Information----------

Name : NACARIO,DIONISIO C

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	359617GS6	Pole No	:	0851840
Serial No	:	2003119303	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17652
Period From	:	01-04-2017	Prev Rdg	:	17474
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		2,209.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.64
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		233.97
CURRENT BILL - FEBRUARY 2017		1,981.93
TOTAL AMOUNT DUE		4,191.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,991.00

Your monthly electricity consumption chart

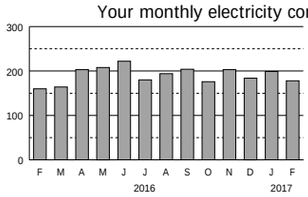

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.93		
Less : VAT	140.43		
Amount Net of VAT	1,841.50		
Less: BIR 2306	58.52		
BIR 2307	35.13	VATable Sales	1,841.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.85	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,888.28	TOTAL SALES	1,981.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/900/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231927452195

Collection Ref. Code	: 1817-32-095-5	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 2316110000-5				
Customer Name	: NACARIO,DIONISIO C	TOTAL AMOUNT DUE	: 4,191.42	Overdue Bill	: 1
Meter Number	: 359617GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23161100005

BC01/593.4/900/0/34/02-06-2017/96

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013058385565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337233

01335194492

Date : 02-06-2017

BC01/593.4/945/0851525/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133519449-2

Collection Ref. Code : 1863-36-971-6

Customer Information----------

Name : BAGONA,LEONORA BARNIGO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127905	Pole No	:	0851525
Serial No	:	40095755	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	421
Period From	:	01-04-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	130	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		124.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.27
CURRENT BILL - FEBRUARY 2017		195.68
TOTAL AMOUNT DUE		320.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 210.00

Your monthly electricity consumption chart

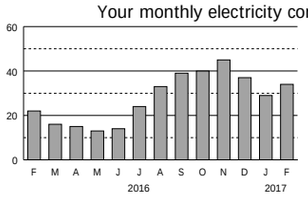

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.68		
Less : VAT	13.23		
Amount Net of VAT	182.45		
Less: BIR 2306	5.52		
BIR 2307	3.32	VATable Sales	182.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.61	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	186.84	TOTAL SALES	195.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/945/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013058385565

Collection Ref. Code	: 1863-36-971-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 0133519449-2				
Customer Name	: BAGONA,LEONORA BARNIGO	TOTAL AMOUNT DUE	: 320.17	Overdue Bill	: 1
Meter Number	: MTR1127905				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01335194492

BC01/593.4/945/0/34/02-06-2017/96

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622781990827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342543

62276962164

Date : 02-06-2017

BC01/593.4/946/0851525/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227696216-4

Collection Ref. Code : 1863-82-680-7

Customer Information----------

Name : PACQUIAO,DINA LORENA BAROLO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1166023	Pole No	:	0851525
Serial No	:	133483686	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	152
Period From	:	01-04-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	130	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		92.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.78
CURRENT BILL - FEBRUARY 2017		113.57
TOTAL AMOUNT DUE		206.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 92.00

Your monthly electricity consumption chart

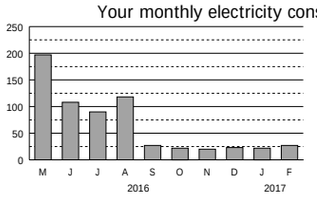

Avg Monthly Usage : 65.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.57		
Less : VAT	7.45		
Amount Net of VAT	106.12		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.14	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	108.59	TOTAL SALES	113.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/946/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622781990827

Collection Ref. Code	: 1863-82-680-7	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6227696216-4				
Customer Name	: PACQUIAO,DINA LORENA BAROLO	TOTAL AMOUNT DUE	: 206.40	Overdue Bill	: 1
Meter Number	: MTR1166023				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62276962164

BC01/593.4/946/0/34/02-06-2017/96

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226419016334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345296

22691100006

Date : 02-06-2017

BC01/593.4/960/0851840/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269110000-6

Collection Ref. Code : 1817-85-227-2

Customer Information----------

Name : OMAMALIN,RANULFO O

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421777GS6	Pole No	:	0851840
Serial No	:	58957771	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4908
Period From	:	01-04-2017	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	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		460.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.58
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 - FEBRUARY 2017		418.93
TOTAL AMOUNT DUE		879.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 207.00

Your monthly electricity consumption chart

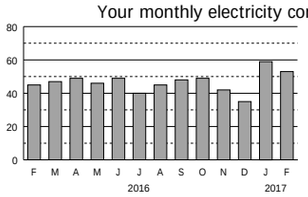

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.93		
Less : VAT	29.08		
Amount Net of VAT	389.85		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.44	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	399.52	TOTAL SALES	418.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/960/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226419016334

Collection Ref. Code	: 1817-85-227-2	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 2269110000-6				
Customer Name	: OMAMALIN,RANULFO O	TOTAL AMOUNT DUE	: 879.56	Overdue Bill	: 1
Meter Number	: 421777GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22691100006

BC01/593.4/960/0/34/02-06-2017/96

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976774431634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337001

97682100009

Date : 02-06-2017

BC01/593.4/1040/0851630/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768210000-9

Collection Ref. Code : 1809-61-560-7

Customer Information----------

Name : CUIZON,PRUDENCIA P.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180626GS6	Pole No	:	0851630
Serial No	:	10537512	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	75325
Period From	:	01-04-2017	Prev Rdg	:	75171
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		232.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 232.50	4.65
Sub-Total		21.16
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		3.43
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		198.33
CURRENT BILL - FEBRUARY 2017		1,677.71
TOTAL AMOUNT DUE		1,910.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 395.00

Your monthly electricity consumption chart

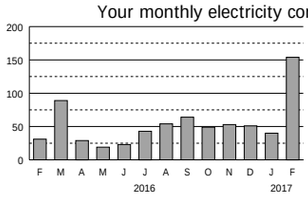

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.71		
Less : VAT	117.55		
Amount Net of VAT	1,560.16		
Less: BIR 2306	48.98		
BIR 2307	29.74	VATable Sales	1,560.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.44	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,598.99	TOTAL SALES	1,677.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1040/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976774431634

Collection Ref. Code	: 1809-61-560-7	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 9768210000-9				
Customer Name	: CUIZON,PRUDENCIA P.	TOTAL AMOUNT DUE	: 1,910.34	Overdue Bill	: 1
Meter Number	: 180626GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97682100009 BC01/593.4/1040/0/34/02-06-2017/96 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486430905098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341196

48682100002

Date : 02-06-2017

BC01/593.4/1060/0851630/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868210000-2

Collection Ref. Code : 1809-61-617-4

Customer Information----------

Name : OMAMALIN,JULIETA B.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180621DS6	Pole No	:	0851630
Serial No	:	12105209	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48979
Period From	:	01-04-2017	Prev Rdg	:	48929
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		334.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 184.03
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.76
CURRENT BILL - FEBRUARY 2017		341.56
TOTAL AMOUNT DUE		676.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 318.00

Your monthly electricity consumption chart

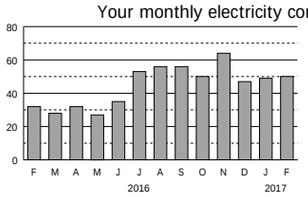

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.56		
Less : VAT	23.46		
Amount Net of VAT	318.10		
Less: BIR 2306	9.77		
BIR 2307	5.89	VATable Sales	318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.44	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	325.90	TOTAL SALES	341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1060/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486430905098

Collection Ref. Code	: 1809-61-617-4	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 4868210000-2				
Customer Name	: OMAMALIN,JULIETA B.	TOTAL AMOUNT DUE	: 676.52	Overdue Bill	: 1
Meter Number	: 180621DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48682100002 BC01/593.4/1060/0/34/02-06-2017/96 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396883542844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347984

39682100001

Date : 02-06-2017

BC01/593.4/1070/0851532/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968210000-1

Collection Ref. Code : 1809-61-725-1

Customer Information----------

Name : TAPIAN,LETECIA B.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	283000SS6	Pole No	:	0851532
Serial No	:	32833499	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9852
Period From	:	01-04-2017	Prev Rdg	:	9792
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		854.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.15
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		64.35
CURRENT BILL - FEBRUARY 2017		481.28
TOTAL AMOUNT DUE		1,336.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 654.00

Your monthly electricity consumption chart

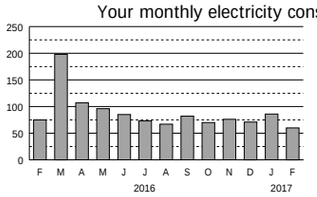

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.28		
Less : VAT	33.68		
Amount Net of VAT	447.60		
Less: BIR 2306	14.04		
BIR 2307	8.38	VATable Sales	447.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.18	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	458.86	TOTAL SALES	481.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1070/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396883542844

Collection Ref. Code	: 1809-61-725-1	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 3968210000-1		
Customer Name	: TAPIAN,LETECIA B.	TOTAL AMOUNT DUE	: 1,336.13
Meter Number	: 283000SS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39682100001 BC01/593.4/1070/0/34/02-06-2017/96 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056252213238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343009

05691100001

Date : 02-06-2017

BC01/593.4/1080/0851994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569110000-1

Collection Ref. Code : 1817-87-164-1

Customer Information----------

Name : LOQUIBER,MARIO L

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	518846 GS6	Pole No	:	0851994
Serial No	:	54142861	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1973
Period From	:	01-04-2017	Prev Rdg	:	1938
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		292.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.39
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 - FEBRUARY 2017		205.02
TOTAL AMOUNT DUE		497.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 182.00

Your monthly electricity consumption chart

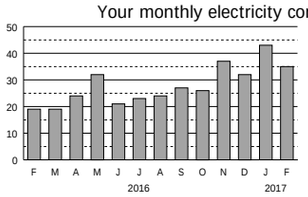

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.02		
Less : VAT	14.01		
Amount Net of VAT	191.01		
Less: BIR 2306	5.84		
BIR 2307	3.49	VATable Sales	191.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.68	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	195.69	TOTAL SALES	205.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1080/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056252213238

Collection Ref. Code	: 1817-87-164-1	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 0569110000-1		
Customer Name	: LOQUIBER,MARIO L	TOTAL AMOUNT DUE	: 497.18
Meter Number	: 518846 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05691100001

BC01/593.4/1080/0/34/02-06-2017/96

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466069812087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348957

46631100008

Date : 02-06-2017

BC01/593.4/1100/0851672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663110000-8

Collection Ref. Code : 1813-61-929-8

Customer Information----------

Name : CANOY,ANSELMA T.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1161858	Pole No	:	0851672
Serial No	:	133498679	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	541
Period From	:	01-04-2017	Prev Rdg	:	484
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		587.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.59
CURRENT BILL - FEBRUARY 2017		452.34
TOTAL AMOUNT DUE		1,039.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 447.00

Your monthly electricity consumption chart

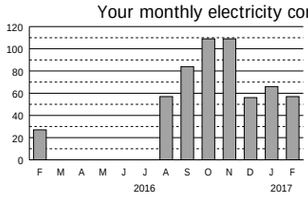

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.34		
Less : VAT	31.47		
Amount Net of VAT	420.87		
Less: BIR 2306	13.10		
BIR 2307	7.87	VATable Sales	420.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.90	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	431.37	TOTAL SALES	452.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1100/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466069812087

Collection Ref. Code	: 1813-61-929-8	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 4663110000-8		
Customer Name	: CANOY,ANSELMA T.	TOTAL AMOUNT DUE	: 1,039.45
Meter Number	: MTR1161858		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46631100008 BC01/593.4/1100/0/34/02-06-2017/96 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153402015420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343045

15331270429

Date : 02-06-2017

BC01/593.4/1140/0852643/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533127042-9

Collection Ref. Code : 1861-83-797-6

Customer Information----------

Name : GEDARO,RIEZEL FERNANDEZ

Premise Address : PALAO,TINUBDAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106890	Pole No	:	0852643
Serial No	:	40045107	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	593
Period From	:	01-04-2017	Prev Rdg	:	560
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		412.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.38
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 - FEBRUARY 2017		196.57
TOTAL AMOUNT DUE		609.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 240.00

Your monthly electricity consumption chart

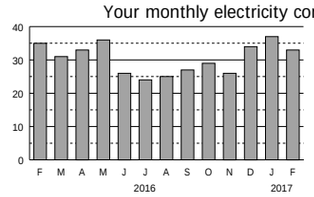

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.57		
Less : VAT	13.55		
Amount Net of VAT	183.02		
Less: BIR 2306	5.66		
BIR 2307	3.35	VATable Sales	183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.01	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	187.56	TOTAL SALES	196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1140/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153402015420

Collection Ref. Code	: 1861-83-797-6	Premise Address	: PALAO,TINUBDAN, SAN FERNANDO		
Account ID	: 1533127042-9				
Customer Name	: GEDARO,RIEZEL FERNANDEZ	TOTAL AMOUNT DUE	: 609.50	Overdue Bill	: 2
Meter Number	: MTR1106890				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15331270429

BC01/593.4/1140/0/34/02-06-2017/96

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196702303099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347724

19682100003

Date : 02-06-2017

BC01/593.4/1190/0852636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968210000-3

Collection Ref. Code : 1809-61-704-9

Customer Information----------

Name : SAUSAL,TRINIDAD T.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082884	Pole No	:	0852636
Serial No	:	40015197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	881
Period From	:	01-04-2017	Prev Rdg	:	849
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		128.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 143.02
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.75
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		29.51
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		193.46
TOTAL AMOUNT DUE		321.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 395.00

Your monthly electricity consumption chart

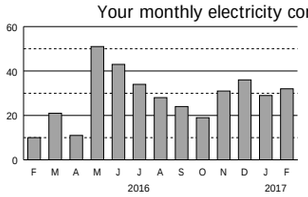

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.46		
Less : VAT	13.45		
Amount Net of VAT	180.01		
Less: BIR 2306	5.61		
BIR 2307	3.30	VATable Sales	180.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.10	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	184.55	TOTAL SALES	193.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1190/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196702303099

Collection Ref. Code	: 1809-61-704-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 1968210000-3				
Customer Name	: SAUSAL,TRINIDAD T.	TOTAL AMOUNT DUE	: 321.95	Overdue Bill	: 1
Meter Number	: MTR1082884				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19682100003 BC01/593.4/1190/0/34/02-06-2017/96 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989730372190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344397

98945708810

Date : 02-06-2017

BC01/593.4/1210/0852601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894570881-0

Collection Ref. Code : 1851-25-281-9

Customer Information----------

Name : PRESORES,RAULITO ALICAWAY

Premise Address : TONGGO

TIN :

Metering Information----------

Meter No	:	510073 GS6	Pole No	:	0852601
Serial No	:	53992144	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1783
Period From	:	01-04-2017	Prev Rdg	:	1757
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		280.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.11
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 - FEBRUARY 2017		113.72
TOTAL AMOUNT DUE		393.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 11.00

Your monthly electricity consumption chart

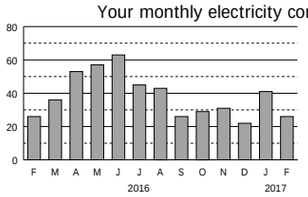

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.72		
Less : VAT	7.65		
Amount Net of VAT	106.07		
Less: BIR 2306	3.18		
BIR 2307	1.87	VATable Sales	106.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.02	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.67	TOTAL SALES	113.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1210/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989730372190

Collection Ref. Code	: 1851-25-281-9	Premise Address	: TONGGO		
Account ID	: 9894570881-0				
Customer Name	: PRESORES,RAULITO ALICAWAY	TOTAL AMOUNT DUE	: 393.72	Overdue Bill	: 1
Meter Number	: 510073 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98945708810 BC01/593.4/1210/0/34/02-06-2017/96 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926937624308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346112

92614262084

Date : 02-06-2017

BC01/593.4/1230/0852580/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261426208-4

Collection Ref. Code : 1857-67-494-4

Customer Information----------

Name : BARIOGA,CEFERINO SIALONGO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011786 EFS6	Pole No	:	0852580
Serial No	:	121436229	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2048
Period From	:	01-04-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	93	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		1,012.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 80.99
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.15
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		84.58
CURRENT BILL - FEBRUARY 2017		678.58
TOTAL AMOUNT DUE		1,691.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,183.00

Your monthly electricity consumption chart

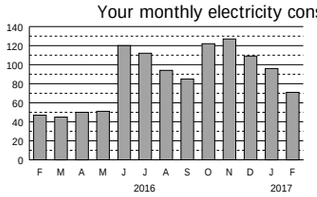

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.58		
Less : VAT	47.78		
Amount Net of VAT	630.80		
Less: BIR 2306	19.91		
BIR 2307	11.94	VATable Sales	630.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.95	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	646.73	TOTAL SALES	678.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1230/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926937624308

Collection Ref. Code	: 1857-67-494-4	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 9261426208-4				
Customer Name	: BARIOGA,CEFERINO SIALONGO	TOTAL AMOUNT DUE	: 1,691.43	Overdue Bill	: 1
Meter Number	: 011786 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92614262084 BC01/593.4/1230/0/34/02-06-2017/96 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563913470848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347919

56317802082

Date : 02-06-2017

BC01/593.4/1310/0835822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631780208-2

Collection Ref. Code : 1855-55-182-9

Customer Information----------

Name : REMONIDA,ELIZABETH CANONERO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1140456	Pole No	:	0835822
Serial No	:	40099761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	676
Period From	:	01-04-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	122	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		597.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.82
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 - FEBRUARY 2017		572.06
TOTAL AMOUNT DUE		1,170.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 950.00

Your monthly electricity consumption chart

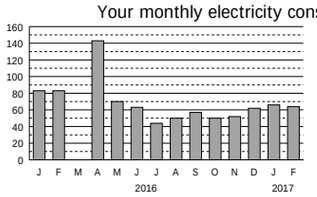

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.06		
Less : VAT	39.96		
Amount Net of VAT	532.10		
Less: BIR 2306	16.66		
BIR 2307	10.03	VATable Sales	532.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.41	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	545.37	TOTAL SALES	572.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1310/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563913470848

Collection Ref. Code	: 1855-55-182-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5631780208-2				
Customer Name	: REMONIDA,ELIZABETH CANONERO	TOTAL AMOUNT DUE	: 1,170.01	Overdue Bill	: 1
Meter Number	: MTR1140456				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56317802082 BC01/593.4/1310/0/34/02-06-2017/96 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238249540762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333272

23882100003

Date : 02-06-2017

BC01/593.4/1330/0835815/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388210000-3

Collection Ref. Code : 1809-86-023-7

Customer Information----------

Name : OMAMALIN,SOFIA D.

Premise Address : UPPER,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1158541	Pole No	:	0835815
Serial No	:	40119210	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1276
Period From	:	01-04-2017	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	200	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		2,242.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		8.83
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		241.75
CURRENT BILL - FEBRUARY 2017		2,047.64
TOTAL AMOUNT DUE		4,289.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,800.00

Your monthly electricity consumption chart

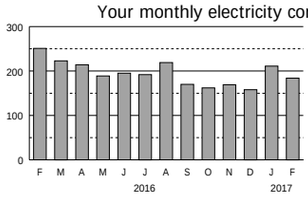

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.64		
Less : VAT	145.06		
Amount Net of VAT	1,902.58		
Less: BIR 2306	60.44		
BIR 2307	36.30	VATable Sales	1,902.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.84	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,950.90	TOTAL SALES	2,047.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1330/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238249540762

Collection Ref. Code	: 1809-86-023-7	Premise Address	: UPPER,TINUBDAN,SAN FERNANDO		
Account ID	: 2388210000-3				
Customer Name	: OMAMALIN,SOFIA D.	TOTAL AMOUNT DUE	: 4,289.77	Overdue Bill	: 1
Meter Number	: MTR1158541				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23882100003 BC01/593.4/1330/0/34/02-06-2017/96 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792723926929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344207

79221100005

Date : 02-06-2017

BC01/593.4/1340/0835815/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922110000-5

Collection Ref. Code : 1813-31-638-4

Customer Information----------

Name : SASIL,NARCISA A.

Premise Address : UPPER,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269538GS6	Pole No	:	0835815
Serial No	:	41612512	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8412
Period From	:	01-04-2017	Prev Rdg	:	8332
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		911.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 81.77
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 4.67
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		96.40
CURRENT BILL - FEBRUARY 2017		774.55
TOTAL AMOUNT DUE		1,685.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 700.00

Your monthly electricity consumption chart

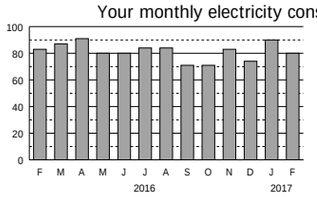

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.55		
Less : VAT	54.90		
Amount Net of VAT	719.65		
Less: BIR 2306	22.87		
BIR 2307	13.63	VATable Sales	719.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.15	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	738.05	TOTAL SALES	774.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1340/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792723926929

Collection Ref. Code	: 1813-31-638-4	Premise Address	: UPPER,TINUBDAN,SAN FERNANDO
Account ID	: 7922110000-5		
Customer Name	: SASIL,NARCISA A.	TOTAL AMOUNT DUE	: 1,685.68 Overdue Bill : 1
Meter Number	: 269538GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79221100005 BC01/593.4/1340/0/34/02-06-2017/96 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663150986277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348035

66339300007

Date : 02-06-2017

BC01/593.4/1420/0851784/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633930000-7

Collection Ref. Code : 1813-31-818-2

Customer Information----------

Name : SECUYA,MARIA ROSADELIA TANAJURA

Premise Address : PALAO

TIN :

Metering Information----------

Meter No	:	MTR1150979	Pole No	:	0851784
Serial No	:	40103287	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	280
Period From	:	01-04-2017	Prev Rdg	:	246
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		214.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 11.16
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		31.59
CURRENT BILL - FEBRUARY 2017		207.58
TOTAL AMOUNT DUE		422.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 439.00

Your monthly electricity consumption chart

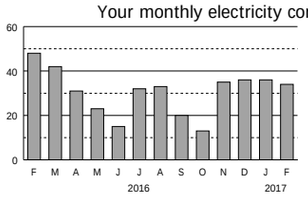

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.58		
Less : VAT	14.50		
Amount Net of VAT	193.08		
Less: BIR 2306	6.05		
BIR 2307	3.54	VATable Sales	193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.49	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	197.99	TOTAL SALES	207.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1420/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663150986277

Collection Ref. Code	: 1813-31-818-2	Premise Address	: PALAO		
Account ID	: 6633930000-7				
Customer Name	: SECUYA,MARIA ROSADELIA TANAJURA	TOTAL AMOUNT DUE	: 422.12	Overdue Bill	: 1
Meter Number	: MTR1150979				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66339300007 BC01/593.4/1420/0/34/02-06-2017/96 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754422238354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342620

75417286871

Date : 02-06-2017

BC01/593.4/1430/0851770/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541728687-1

Collection Ref. Code : 1861-67-731-6

Customer Information----------

Name : CANOY,ARLENE CANONERO

Premise Address : PALAO,TINUBDAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1076952	Pole No	:	0851770
Serial No	:	40014582	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	891
Period From	:	01-04-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	201	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		319.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 165.46
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.58
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		43.95
CURRENT BILL - FEBRUARY 2017		308.14
TOTAL AMOUNT DUE		628.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 227.25

Your monthly electricity consumption chart

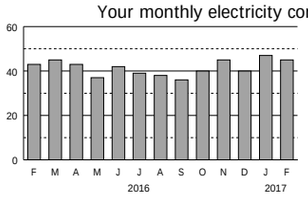

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.14		
Less : VAT	21.20		
Amount Net of VAT	286.94		
Less: BIR 2306	8.85		
BIR 2307	5.31	VATable Sales	286.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.78	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	293.98	TOTAL SALES	308.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1430/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754422238354

Collection Ref. Code	: 1861-67-731-6	Premise Address	: PALAO,TINUBDAN, SAN FERNANDO		
Account ID	: 7541728687-1				
Customer Name	: CANOY,ARLENE CANONERO	TOTAL AMOUNT DUE	: 628.12	Overdue Bill	: 1
Meter Number	: MTR1076952				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75417286871 BC01/593.4/1430/0/34/02-06-2017/96 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596334141192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347347

59631100001

Date : 02-06-2017

BC01/593.4/1450/0851756/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963110000-1

Collection Ref. Code : 1813-65-458-1

Customer Information----------

Name : BONGHANOY,MERLINDA S.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	136532WS6	Pole No	:	0851756
Serial No	:	63000922	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3433
Period From	:	01-04-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	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		130.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
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 18.87	- 18.87
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 16.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.13
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		1.92
CURRENT BILL - FEBRUARY 2017		9.53
TOTAL AMOUNT DUE		139.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 284.00

Your monthly electricity consumption chart

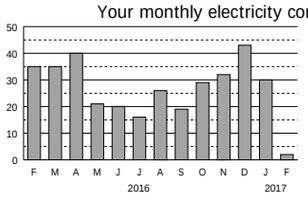

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.53		
Less : VAT	0.92		
Amount Net of VAT	8.61		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	9.00	TOTAL SALES	9.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1450/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596334141192

Collection Ref. Code	: 1813-65-458-1	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5963110000-1				
Customer Name	: BONGHANOY,MERLINDA S.	TOTAL AMOUNT DUE	: 139.90	Overdue Bill	: 1
Meter Number	: 136532WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59631100001 BC01/593.4/1450/0/34/02-06-2017/96 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634883086425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330693

63491100002

Date : 02-06-2017

BC01/593.4/1470/0851756/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349110000-2

Collection Ref. Code : 1817-58-953-9

Customer Information----------

Name : LAWAS,MARY JANE M

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351330GS6	Pole No	:	0851756
Serial No	:	46635539	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8590
Period From	:	01-04-2017	Prev Rdg	:	8542
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		418.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.22
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		47.04
CURRENT BILL - FEBRUARY 2017		330.19
TOTAL AMOUNT DUE		748.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 390.00

Your monthly electricity consumption chart

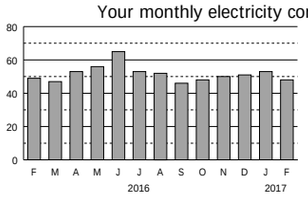

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.19		
Less : VAT	22.76		
Amount Net of VAT	307.43		
Less: BIR 2306	9.48		
BIR 2307	5.69	VATable Sales	307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.26	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	315.02	TOTAL SALES	330.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1470/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634883086425

Collection Ref. Code	: 1817-58-953-9	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 6349110000-2		
Customer Name	: LAWAS,MARY JANE M	TOTAL AMOUNT DUE	: 748.57
Meter Number	: 351330GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63491100002 BC01/593.4/1470/0/34/02-06-2017/96 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434175824120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330544

43491100004

Date : 02-06-2017

BC01/593.4/1500/0851756/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349110000-4

Collection Ref. Code : 1817-58-929-6

Customer Information----------

Name : SARUSAL,EULOGIO T

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474254 GS6	Pole No	:	0851756
Serial No	:	69659918	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4435
Period From	:	01-04-2017	Prev Rdg	:	4371
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		608.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 109.63
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.80
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 - FEBRUARY 2017		572.28
TOTAL AMOUNT DUE		1,180.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 601.00

Your monthly electricity consumption chart

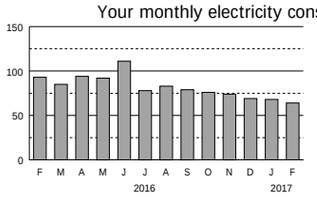

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.28		
Less : VAT	39.98		
Amount Net of VAT	532.30		
Less: BIR 2306	16.67		
BIR 2307	10.04	VATable Sales	532.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.59	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	545.57	TOTAL SALES	572.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1500/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434175824120

Collection Ref. Code	: 1817-58-929-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 4349110000-4				
Customer Name	: SARUSAL,EULOGIO T	TOTAL AMOUNT DUE	: 1,180.44	Overdue Bill	: 1
Meter Number	: 474254 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43491100004 BC01/593.4/1500/0/34/02-06-2017/96 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092756984800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343828

09221100002

Date : 02-06-2017

BC01/593.4/1530/0851742/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922110000-2

Collection Ref. Code : 1813-31-521-3

Customer Information----------

Name : CERNA,MARGARITA D.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	260745GS6	Pole No	:	0851742
Serial No	:	46984088	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8275
Period From	:	01-04-2017	Prev Rdg	:	8194
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		1,135.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 54.23
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 2.88
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		99.59
CURRENT BILL - FEBRUARY 2017		814.72
TOTAL AMOUNT DUE		1,950.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,012.00

Your monthly electricity consumption chart

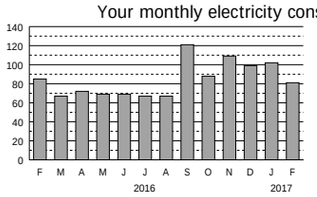

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.72		
Less : VAT	57.42		
Amount Net of VAT	757.30		
Less: BIR 2306	23.94		
BIR 2307	14.37	VATable Sales	757.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.99	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	776.41	TOTAL SALES	814.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1530/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092756984800

Collection Ref. Code	: 1813-31-521-3	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 0922110000-2		
Customer Name	: CERNA,MARGARITA D.	TOTAL AMOUNT DUE	: 1,950.20
Meter Number	: 260745GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09221100002 BC01/593.4/1530/0/34/02-06-2017/96 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888882272877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343895

88849831768

Date : 02-06-2017

BC01/593.4/1570/0851742/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884983176-8

Collection Ref. Code : 1849-87-335-6

Customer Information----------

Name : DELA CERNA,REMEDIOS FENEQUITO

Premise Address : SITIO PALAW

TIN :

Metering Information----------

Meter No	:	MTR1145665	Pole No	:	0851742
Serial No	:	40103308	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	532
Period From	:	01-04-2017	Prev Rdg	:	484
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		434.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 174.49
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.18
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		47.08
CURRENT BILL - FEBRUARY 2017		330.55
TOTAL AMOUNT DUE		765.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 411.00

Your monthly electricity consumption chart

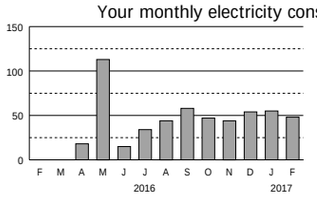

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.55		
Less : VAT	22.80		
Amount Net of VAT	307.75		
Less: BIR 2306	9.50		
BIR 2307	5.70	VATable Sales	307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.55	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	315.35	TOTAL SALES	330.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1570/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888882272877

Collection Ref. Code	: 1849-87-335-6	Premise Address	: SITIO PALAW		
Account ID	: 8884983176-8				
Customer Name	: DELA CERNA,REMEDIOS FENEQUITO	TOTAL AMOUNT DUE	: 765.03	Overdue Bill	: 1
Meter Number	: MTR1145665				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88849831768

BC01/593.4/1570/0/34/02-06-2017/96

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303477780437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331768

30321100007

Date : 02-06-2017

BC01/593.4/1610/0851700/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032110000-7

Collection Ref. Code : 1813-31-872-7

Customer Information----------

Name : VILLAMERO,LOURDES S.

Premise Address : PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008826 EFS6	Pole No	:	0851700
Serial No	:	121432460	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2792
Period From	:	01-04-2017	Prev Rdg	:	2725
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		294.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 121.55
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
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		75.51
CURRENT BILL - FEBRUARY 2017		591.21
TOTAL AMOUNT DUE		886.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 500.00

Your monthly electricity consumption chart

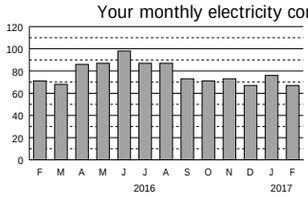

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.21		
Less : VAT	41.02		
Amount Net of VAT	550.19		
Less: BIR 2306	17.09		
BIR 2307	10.37	VATable Sales	550.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.73	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	563.75	TOTAL SALES	591.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1610/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303477780437

Collection Ref. Code	: 1813-31-872-7	Premise Address	: PALAO,TINUBDAN,SAN FERNANDO		
Account ID	: 3032110000-7				
Customer Name	: VILLAMERO,LOURDES S.	TOTAL AMOUNT DUE	: 886.11	Overdue Bill	: 1
Meter Number	: 008826 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30321100007 BC01/593.4/1610/0/34/02-06-2017/96 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278476940467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337271

27851100001

Date : 02-06-2017

BC01/593.4/1670/0852216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785110000-1

Collection Ref. Code : 1815-78-746-5

Customer Information----------

Name : SASIL,LILIBETH I

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	567981 GS6	Pole No	:	0852216
Serial No	:	26356738	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7568
Period From	:	01-04-2017	Prev Rdg	:	7398
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	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		2,075.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	923.85
Transmission Charge	0.3546/kWh	60.28
System Loss Charge	0.7862/kWh	133.65
Sub-Total		1,117.78
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	0.1071/kWh	18.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		57.70
Transmission		1.29
System Loss		7.94
Distribution		58.97
Others		8.17
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		223.41
CURRENT BILL - FEBRUARY 2017		1,892.35
TOTAL AMOUNT DUE		3,967.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,826.07

Your monthly electricity consumption chart

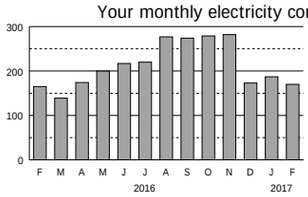

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.35		
Less : VAT	134.07		
Amount Net of VAT	1,758.28		
Less: BIR 2306	55.86		
BIR 2307	33.55	VATable Sales	1,758.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.87	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,802.94	TOTAL SALES	1,892.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1670/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278476940467

Collection Ref. Code	: 1815-78-746-5	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 2785110000-1				
Customer Name	: SASIL,LILIBETH I	TOTAL AMOUNT DUE	: 3,967.77	Overdue Bill	: 1
Meter Number	: 567981 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27851100001 BC01/593.4/1670/0/34/02-06-2017/96 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557182143196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344310

55783309093

Date : 02-06-2017

BC01/593.4/1720/0852860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578330909-3

Collection Ref. Code : 1857-94-542-5

Customer Information----------

Name : DEDICATORIA,ANDRESA ABALO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272430 GS6	Pole No	:	0852860
Serial No	:	49101557	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	936
Period From	:	01-04-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	130	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		234.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
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		34.56
CURRENT BILL - FEBRUARY 2017		225.44
TOTAL AMOUNT DUE		460.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 220.00

Your monthly electricity consumption chart

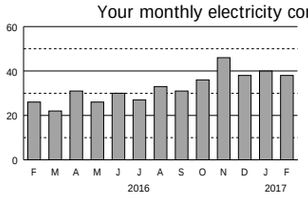

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.44		
Less : VAT	15.51		
Amount Net of VAT	209.93		
Less: BIR 2306	6.47		
BIR 2307	3.84	VATable Sales	209.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.62	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	215.13	TOTAL SALES	225.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1720/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557182143196

Collection Ref. Code	: 1857-94-542-5	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5578330909-3				
Customer Name	: DEDICATORIA,ANDRESA ABALO	TOTAL AMOUNT DUE	: 460.09	Overdue Bill	: 1
Meter Number	: 272430 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55783309093 BC01/593.4/1720/0/34/02-06-2017/96 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556314645863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343786

55631100009

Date : 02-06-2017

BC01/593.4/1730/0852853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563110000-9

Collection Ref. Code : 1813-61-860-7

Customer Information----------

Name : ALICAWAY,ARMANDO G.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	271232GS6	Pole No	:	0852853
Serial No	:	43840485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6610
Period From	:	01-04-2017	Prev Rdg	:	6547
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		691.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 97.12
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.38
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		73.20
CURRENT BILL - FEBRUARY 2017		575.58
TOTAL AMOUNT DUE		1,266.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 448.00

Your monthly electricity consumption chart

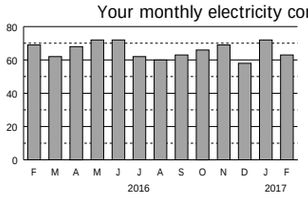

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.58		
Less : VAT	40.67		
Amount Net of VAT	534.91		
Less: BIR 2306	16.94		
BIR 2307	10.10	VATable Sales	534.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.87	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	548.54	TOTAL SALES	575.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1730/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556314645863

Collection Ref. Code	: 1813-61-860-7	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 5563110000-9		
Customer Name	: ALICAWAY,ARMANDO G.	TOTAL AMOUNT DUE	: 1,266.58
Meter Number	: 271232GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55631100009 BC01/593.4/1730/0/34/02-06-2017/96 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657839557729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344810

65784377346

Date : 02-06-2017

BC01/593.4/1740/0852860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578437734-6

Collection Ref. Code : 1861-47-857-7

Customer Information----------

Name : ABELLA,JAIME ALICAWAY

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042895	Pole No	:	0852860
Serial No	:	125284835	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	749
Period From	:	01-04-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	136	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		280.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.39
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 - FEBRUARY 2017		300.64
TOTAL AMOUNT DUE		581.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 409.00

Your monthly electricity consumption chart

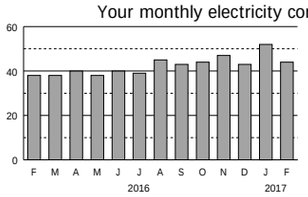

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.64		
Less : VAT	20.65		
Amount Net of VAT	279.99		
Less: BIR 2306	8.61		
BIR 2307	5.18	VATable Sales	279.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.20	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	286.85	TOTAL SALES	300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1740/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657839557729

Collection Ref. Code	: 1861-47-857-7	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6578437734-6				
Customer Name	: ABELLA,JAIME ALICAWAY	TOTAL AMOUNT DUE	: 581.11	Overdue Bill	: 1
Meter Number	: MTR1042895				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65784377346 BC01/593.4/1740/0/34/02-06-2017/96 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946784269926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337302

94631100008

Date : 02-06-2017

BC01/593.4/1750/0852860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463110000-8

Collection Ref. Code : 1813-61-821-6

Customer Information----------

Name : DEDICATORIA,FLORENCIA R.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	565229 GS6	Pole No	:	0852860
Serial No	:	24886362	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4247
Period From	:	01-04-2017	Prev Rdg	:	4144
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		975.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		7.17
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		137.95
CURRENT BILL - FEBRUARY 2017		1,169.46
TOTAL AMOUNT DUE		2,145.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,200.00

Your monthly electricity consumption chart

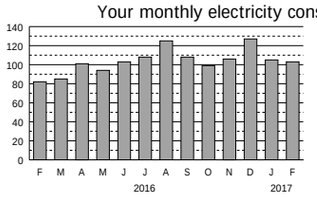

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.46		
Less : VAT	83.72		
Amount Net of VAT	1,085.74		
Less: BIR 2306	34.89		
BIR 2307	20.73	VATable Sales	1,085.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.12	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,113.84	TOTAL SALES	1,169.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1750/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946784269926

Collection Ref. Code	: 1813-61-821-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 9463110000-8				
Customer Name	: DEDICATORIA,FLORENCIA R.	TOTAL AMOUNT DUE	: 2,145.14	Overdue Bill	: 1
Meter Number	: 565229 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94631100008 BC01/593.4/1750/0/34/02-06-2017/96 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476266278193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335380

47631100006

Date : 02-06-2017

BC01/593.4/1760/0852860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763110000-6

Collection Ref. Code : 1813-64-296-6

Customer Information----------

Name : ALICAWAY,ALGERICO C.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	454772GS6	Pole No	:	0852860
Serial No	:	59874201	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9679
Period From	:	01-04-2017	Prev Rdg	:	9503
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	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		1,614.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		7.17
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		229.94
CURRENT BILL - FEBRUARY 2017		1,946.93
TOTAL AMOUNT DUE		3,561.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

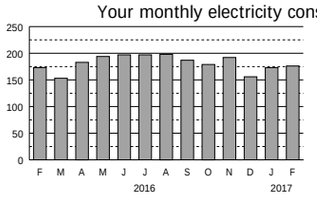

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.93		
Less : VAT	137.51		
Amount Net of VAT	1,809.42		
Less: BIR 2306	57.31		
BIR 2307	34.51	VATable Sales	1,809.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.60	VAT Zero Rated Sales	0.00
Add : VAT	137.51	VAT Amount	137.51
TOTAL AMOUNT DUE	1,855.11	TOTAL SALES	1,946.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1760/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476266278193

Collection Ref. Code	: 1813-64-296-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 4763110000-6				
Customer Name	: ALICAWAY,ALGERICO C.	TOTAL AMOUNT DUE	: 3,561.45	Overdue Bill	: 1
Meter Number	: 454772GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47631100006 BC01/593.4/1760/0/34/02-06-2017/96 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307222926302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334181

30731100001

Date : 02-06-2017

BC01/593.4/1770/0852860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073110000-1

Collection Ref. Code : 1813-66-404-8

Customer Information----------

Name : ALICAWAY,JACINTA C.

Premise Address : TAPON,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012745 EFS6	Pole No	:	0852860
Serial No	:	121438205	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5766
Period From	:	01-04-2017	Prev Rdg	:	5577
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		2,855.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		10.41
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		249.71
CURRENT BILL - FEBRUARY 2017		2,115.58
TOTAL AMOUNT DUE		4,971.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,200.00

Your monthly electricity consumption chart

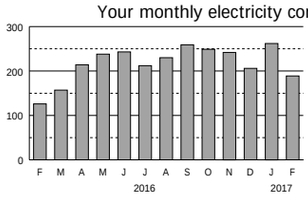

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.58		
Less : VAT	150.34		
Amount Net of VAT	1,965.24		
Less: BIR 2306	62.64		
BIR 2307	37.50	VATable Sales	1,965.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.10	VAT Zero Rated Sales	0.00
Add : VAT	150.34	VAT Amount	150.34
TOTAL AMOUNT DUE	2,015.44	TOTAL SALES	2,115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1770/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307222926302

Collection Ref. Code	: 1813-66-404-8	Premise Address	: TAPON,TINUBDAN,SAN FERNANDO		
Account ID	: 3073110000-1				
Customer Name	: ALICAWAY,JACINTA C.	TOTAL AMOUNT DUE	: 4,971.41	Overdue Bill	: 1
Meter Number	: 012745 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30731100001 BC01/593.4/1770/0/34/02-06-2017/96 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856579538367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343234

85631100006

Date : 02-06-2017

BC01/593.4/1790/0852832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563110000-6

Collection Ref. Code : 1813-61-890-9

Customer Information----------

Name : ABELLA,ZACARIAS E.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	001585 EFS6	Pole No	:	0852832
Serial No	:	94724922	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3558
Period From	:	01-04-2017	Prev Rdg	:	3481
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		866.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.15
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		91.10
CURRENT BILL - FEBRUARY 2017		730.31
TOTAL AMOUNT DUE		1,596.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 734.00

Your monthly electricity consumption chart

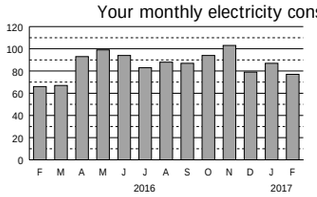

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.31		
Less : VAT	51.22		
Amount Net of VAT	679.09		
Less: BIR 2306	21.33		
BIR 2307	12.85	VATable Sales	679.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.91	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	696.13	TOTAL SALES	730.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1790/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856579538367

Collection Ref. Code	: 1813-61-890-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 8563110000-6				
Customer Name	: ABELLA,ZACARIAS E.	TOTAL AMOUNT DUE	: 1,596.92	Overdue Bill	: 1
Meter Number	: 001585 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85631100006 BC01/593.4/1790/0/34/02-06-2017/96 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748009486365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339079

74883100005

Date : 02-06-2017

BC01/593.4/1820/0852825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488310000-5

Collection Ref. Code : 1841-85-812-9

Customer Information----------

Name : COSEDO,MAGDALENA MARI

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1136096	Pole No	:	0852825
Serial No	:	85012716	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1977
Period From	:	01-04-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	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		1,950.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.77
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 - FEBRUARY 2017		1,835.43
TOTAL AMOUNT DUE		3,785.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,590.00

Your monthly electricity consumption chart

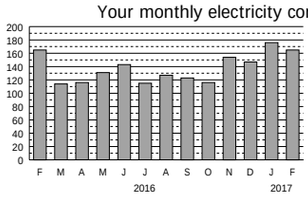

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.43		
Less : VAT	130.00		
Amount Net of VAT	1,705.43		
Less: BIR 2306	54.17		
BIR 2307	32.54	VATable Sales	1,705.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.72	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,748.72	TOTAL SALES	1,835.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1820/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748009486365

Collection Ref. Code	: 1841-85-812-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 7488310000-5				
Customer Name	: COSEDO,MAGDALENA MARI	TOTAL AMOUNT DUE	: 3,785.70	Overdue Bill	: 1
Meter Number	: MTR1136096				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74883100005 BC01/593.4/1820/0/34/02-06-2017/96 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496004471555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346317

49631100002

Date : 02-06-2017

BC01/593.4/1830/0852342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963110000-2

Collection Ref. Code : 1813-64-515-9

Customer Information----------

Name : ALICAWAY,AMADO T.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	130176WS6	Pole No	:	0852342
Serial No	:	68818214	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11039
Period From	:	01-04-2017	Prev Rdg	:	10908
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		1,527.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		6.12
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		172.12
CURRENT BILL - FEBRUARY 2017		1,457.91
TOTAL AMOUNT DUE		2,985.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,557.00

Your monthly electricity consumption chart

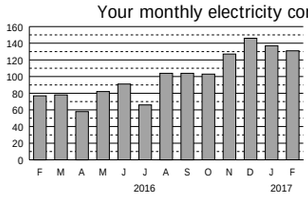

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.91		
Less : VAT	103.28		
Amount Net of VAT	1,354.63		
Less: BIR 2306	43.04		
BIR 2307	25.84	VATable Sales	1,354.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.75	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,389.03	TOTAL SALES	1,457.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1830/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496004471555

Collection Ref. Code	: 1813-64-515-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 4963110000-2				
Customer Name	: ALICAWAY,AMADO T.	TOTAL AMOUNT DUE	: 2,985.49	Overdue Bill	: 1
Meter Number	: 130176WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49631100002 BC01/593.4/1830/0/34/02-06-2017/96 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721451326555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72174100007

1008343172

Date : 02-06-2017

BC01/593.4/1840/0852342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217410000-7

Collection Ref. Code : 1845-53-194-9

Customer Information----------

Name : ALICAWAY,ROGER M

Premise Address : SITIO TAPON,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474137GS6	Pole No	:	0852342
Serial No	:	68758350	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3008
Period From	:	01-04-2017	Prev Rdg	:	2939
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		605.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.51
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 - FEBRUARY 2017		615.52
TOTAL AMOUNT DUE		1,221.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 600.00

Your monthly electricity consumption chart

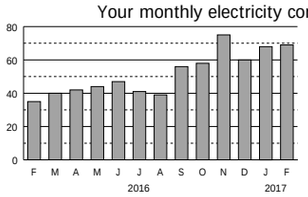

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.52		
Less : VAT	42.96		
Amount Net of VAT	572.56		
Less: BIR 2306	17.89		
BIR 2307	10.79	VATable Sales	572.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.88	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	586.84	TOTAL SALES	615.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1840/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721451326555

Collection Ref. Code	: 1845-53-194-9	Premise Address	: SITIO TAPON,TINUBDAN,SAN FERNANDO		
Account ID	: 7217410000-7				
Customer Name	: ALICAWAY,ROGER M	TOTAL AMOUNT DUE	: 1,221.26	Overdue Bill	: 1
Meter Number	: 474137GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72174100007 BC01/593.4/1840/0/34/02-06-2017/96 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623989419910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342737

62380763391

Date : 02-06-2017

BC01/593.4/1850/0852342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238076339-1

Collection Ref. Code : 1861-34-176-8

Customer Information----------

Name : ALFEREZ,GERLYN ALICAWAY

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059010	Pole No	:	0852342
Serial No	:	125295407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	665
Period From	:	01-04-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	136	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		309.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.01
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		22.08
CURRENT BILL - FEBRUARY 2017		122.50
TOTAL AMOUNT DUE		431.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 184.00

Your monthly electricity consumption chart

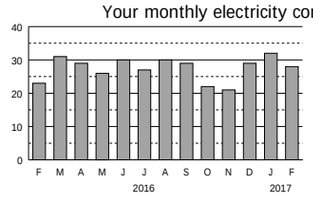

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.50		
Less : VAT	8.23		
Amount Net of VAT	114.27		
Less: BIR 2306	3.43		
BIR 2307	2.02	VATable Sales	114.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.82	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	117.05	TOTAL SALES	122.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1850/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623989419910

Collection Ref. Code	: 1861-34-176-8	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6238076339-1				
Customer Name	: ALFEREZ,GERLYN ALICAWAY	TOTAL AMOUNT DUE	: 431.90	Overdue Bill	: 2
Meter Number	: MTR1059010				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62380763391 BC01/593.4/1850/0/34/02-06-2017/96 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366690042667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349140

36631100009

Date : 02-06-2017

BC01/593.4/1860/0851882/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663110000-9

Collection Ref. Code : 1813-61-923-9

Customer Information----------

Name : ALICAWAY,DIOSDADO T.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132678WS6	Pole No	:	0851882
Serial No	:	56813322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4501
Period From	:	01-04-2017	Prev Rdg	:	4466
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		226.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.38
CURRENT BILL - FEBRUARY 2017		203.55
TOTAL AMOUNT DUE		430.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 300.00

Your monthly electricity consumption chart

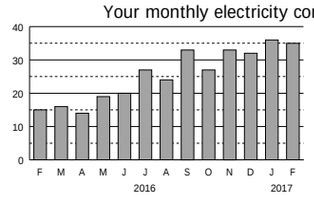

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.55		
Less : VAT	13.85		
Amount Net of VAT	189.70		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.47	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.32	TOTAL SALES	203.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1860/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366690042667

Collection Ref. Code	: 1813-61-923-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 3663110000-9				
Customer Name	: ALICAWAY,DIOSDADO T.	TOTAL AMOUNT DUE	: 430.40	Overdue Bill	: 1
Meter Number	: 132678WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36631100009

BC01/593.4/1860/0/34/02-06-2017/96

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356408518757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343548

35631100001

Date : 02-06-2017

BC01/593.4/1870/0852335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563110000-1

Collection Ref. Code : 1813-61-851-8

Customer Information----------

Name : VILLAMERO,EUGENIO E.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	569050 GS6	Pole No	:	0852335
Serial No	:	84967959	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4587
Period From	:	01-04-2017	Prev Rdg	:	4531
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		911.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 141.82
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.15
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		60.37
CURRENT BILL - FEBRUARY 2017		452.00
TOTAL AMOUNT DUE		1,363.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,670.00

Your monthly electricity consumption chart

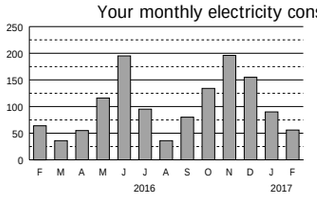

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.00		
Less : VAT	31.74		
Amount Net of VAT	420.26		
Less: BIR 2306	13.23		
BIR 2307	7.87	VATable Sales	420.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.16	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	430.90	TOTAL SALES	452.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1870/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356408518757

Collection Ref. Code	: 1813-61-851-8	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 3563110000-1		
Customer Name	: VILLAMERO,EUGENIO E.	TOTAL AMOUNT DUE	: 1,363.16
Meter Number	: 569050 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35631100001

BC01/593.4/1870/0/34/02-06-2017/96

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819266765483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340762

81956699763

Date : 02-06-2017

BC01/593.4/1970/0852335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195669976-3

Collection Ref. Code : 1857-59-836-9

Customer Information----------

Name : ALICAWAY,RODJIE ALGUIRE

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009744 EFS6	Pole No	:	0852335
Serial No	:	121436068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4714
Period From	:	01-04-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	234	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		3,079.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		83.58
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		11.24
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		270.74
CURRENT BILL - FEBRUARY 2017		2,293.79
TOTAL AMOUNT DUE		5,373.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,000.00

Your monthly electricity consumption chart

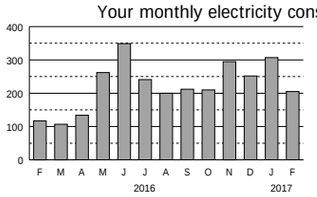

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.79		
Less : VAT	162.96		
Amount Net of VAT	2,130.83		
Less: BIR 2306	67.89		
BIR 2307	40.66	VATable Sales	2,130.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.28	VAT Zero Rated Sales	0.00
Add : VAT	162.96	VAT Amount	162.96
TOTAL AMOUNT DUE	2,185.24	TOTAL SALES	2,293.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1970/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819266765483

Collection Ref. Code	: 1857-59-836-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 8195669976-3				
Customer Name	: ALICAWAY,RODJIE ALGUIRE	TOTAL AMOUNT DUE	: 5,373.49	Overdue Bill	: 1
Meter Number	: 009744 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81956699763

BC01/593.4/1970/0/34/02-06-2017/96

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707850187441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334945

70731100007

Date : 02-06-2017

BC01/593.4/2010/0851896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073110000-7

Collection Ref. Code : 1813-66-470-6

Customer Information----------

Name : SACIL,PATRICIO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069536	Pole No	:	0851896
Serial No	:	40007987	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1740
Period From	:	01-04-2017	Prev Rdg	:	1678
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		460.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.87
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		70.39
CURRENT BILL - FEBRUARY 2017		551.64
TOTAL AMOUNT DUE		1,011.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 540.00

Your monthly electricity consumption chart

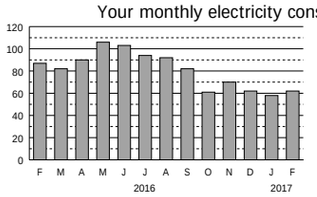

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.64		
Less : VAT	38.43		
Amount Net of VAT	513.21		
Less: BIR 2306	16.00		
BIR 2307	9.67	VATable Sales	513.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.54	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	525.97	TOTAL SALES	551.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2010/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707850187441

Collection Ref. Code	: 1813-66-470-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 7073110000-7				
Customer Name	: SACIL,PATRICIO	TOTAL AMOUNT DUE	: 1,011.76	Overdue Bill	: 1
Meter Number	: MTR1069536				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70731100007 BC01/593.4/2010/0/34/02-06-2017/96 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486577367463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341101

48631100004

Date : 02-06-2017

BC01/593.4/2040/0851973/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863110000-4

Collection Ref. Code : 1813-64-419-5

Customer Information----------

Name : LANTAPON,SILVESTRE C.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069538	Pole No	:	0851973
Serial No	:	40008192	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	851
Period From	:	01-04-2017	Prev Rdg	:	811
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		110.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 189.01
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
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		35.45
CURRENT BILL - FEBRUARY 2017		228.90
TOTAL AMOUNT DUE		339.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 150.00

Your monthly electricity consumption chart

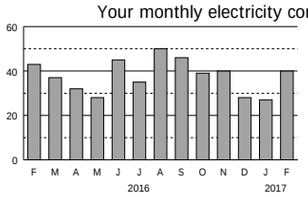

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.90		
Less : VAT	15.43		
Amount Net of VAT	213.47		
Less: BIR 2306	6.44		
BIR 2307	3.89	VATable Sales	213.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.14	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	218.57	TOTAL SALES	228.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2040/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486577367463

Collection Ref. Code	: 1813-64-419-5	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 4863110000-4				
Customer Name	: LANTAPON,SILVESTRE C.	TOTAL AMOUNT DUE	: 339.67	Overdue Bill	: 1
Meter Number	: MTR1069538				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48631100004 BC01/593.4/2040/0/34/02-06-2017/96 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656730251810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65631100008

BILLING STATEMENT

1008344306

Date : 02-06-2017

BC01/593.4/2060/0851910/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563110000-8

Collection Ref. Code : 1813-61-866-6

Customer Information----------

Name : ICOY,JOY L.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	271258GS6	Pole No	:	0851910
Serial No	:	42780577	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5257
Period From	:	01-04-2017	Prev Rdg	:	5225
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		184.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.56
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		28.67
CURRENT BILL - FEBRUARY 2017		185.84
TOTAL AMOUNT DUE		370.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 155.00

Your monthly electricity consumption chart

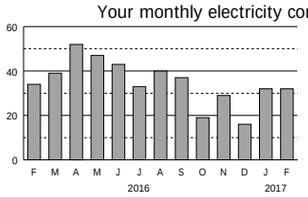

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.84		
Less : VAT	12.64		
Amount Net of VAT	173.20		
Less: BIR 2306	5.27		
BIR 2307	3.16	VATable Sales	173.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.77	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	177.41	TOTAL SALES	185.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2060/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656730251810

Collection Ref. Code	: 1813-61-866-6	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 6563110000-8		
Customer Name	: ICOY,JOY L.	TOTAL AMOUNT DUE	: 370.10
Meter Number	: 271258GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65631100008

BC01/593.4/2060/0/34/02-06-2017/96

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803191607938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332290

80304750450

Date : 02-06-2017

BC01/593.4/2065/1063223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030475045-0

Collection Ref. Code : 1865-25-011-2

Customer Information----------

Name : ALICAWAY,JAMES RAZO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1162198	Pole No	:	1063223
Serial No	:	40092312	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	167
Period From	:	01-04-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	136	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		193.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 11.17
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 - FEBRUARY 2017		180.45
TOTAL AMOUNT DUE		373.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 26.00

Your monthly electricity consumption chart

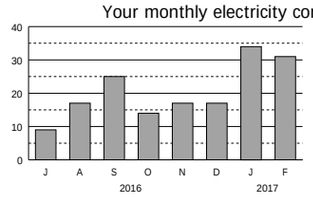

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.45		
Less : VAT	12.28		
Amount Net of VAT	168.17		
Less: BIR 2306	5.12		
BIR 2307	3.07	VATable Sales	168.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.98	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	172.26	TOTAL SALES	180.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2065/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803191607938

Collection Ref. Code	: 1865-25-011-2	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 8030475045-0				
Customer Name	: ALICAWAY,JAMES RAZO	TOTAL AMOUNT DUE	: 373.72	Overdue Bill	: 1
Meter Number	: MTR1162198				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80304750450 BC01/593.4/2065/0/34/02-06-2017/96 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807670856419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334663

80731100006

Date : 02-06-2017

BC01/593.4/2140/0851945/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073110000-6

Collection Ref. Code : 1813-66-485-4

Customer Information----------

Name : BAGUNA,JOY M.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	496126 GS6	Pole No	:	0851945
Serial No	:	84925182	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1972
Period From	:	01-04-2017	Prev Rdg	:	1935
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		288.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.14
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		33.27
CURRENT BILL - FEBRUARY 2017		216.12
TOTAL AMOUNT DUE		505.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 331.00

Your monthly electricity consumption chart

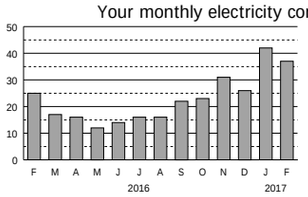

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.12		
Less : VAT	14.74		
Amount Net of VAT	201.38		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	201.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.56	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	206.30	TOTAL SALES	216.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2140/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807670856419

Collection Ref. Code	: 1813-66-485-4	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 8073110000-6		
Customer Name	: BAGUNA,JOY M.	TOTAL AMOUNT DUE	: 505.10 Overdue Bill : 1
Meter Number	: 496126 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80731100006 BC01/593.4/2140/0/34/02-06-2017/96 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176942053924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336655

17631100009

Date : 02-06-2017

BC01/593.4/2150/0851945/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763110000-9

Collection Ref. Code : 1813-64-272-9

Customer Information----------

Name : MAYLON,JOSE O.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	332741GS6	Pole No	:	0851945
Serial No	:	43999269	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9912
Period From	:	01-04-2017	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	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		1,442.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		5.95
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		174.48
CURRENT BILL - FEBRUARY 2017		1,477.63
TOTAL AMOUNT DUE		2,919.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,153.00

Your monthly electricity consumption chart

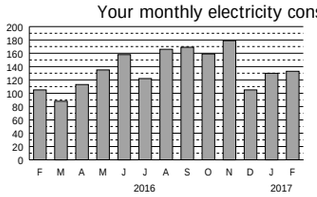

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.63		
Less : VAT	104.59		
Amount Net of VAT	1,373.04		
Less: BIR 2306	43.59		
BIR 2307	26.19	VATable Sales	1,373.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.26	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,407.85	TOTAL SALES	1,477.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2150/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176942053924

Collection Ref. Code	: 1813-64-272-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 1763110000-9				
Customer Name	: MAYLON,JOSE O.	TOTAL AMOUNT DUE	: 2,919.83	Overdue Bill	: 1
Meter Number	: 332741GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17631100009 BC01/593.4/2150/0/34/02-06-2017/96 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876335534213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336414

87631100002

Date : 02-06-2017

BC01/593.4/2160/0851945/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763110000-2

Collection Ref. Code : 1813-64-323-7

Customer Information----------

Name : TAPIAN,PAULO B.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	140998WS6	Pole No	:	0851945
Serial No	:	43640205	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9124
Period From	:	01-04-2017	Prev Rdg	:	9026
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		754.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 31.39
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 1.29
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		122.74
CURRENT BILL - FEBRUARY 2017		1,021.13
TOTAL AMOUNT DUE		1,775.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,100.00

Your monthly electricity consumption chart

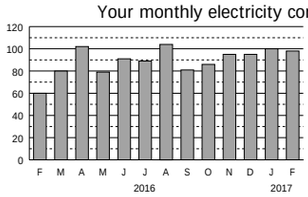

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.13		
Less : VAT	71.56		
Amount Net of VAT	949.57		
Less: BIR 2306	29.82		
BIR 2307	18.06	VATable Sales	949.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.69	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	973.25	TOTAL SALES	1,021.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2160/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876335534213

Collection Ref. Code	: 1813-64-323-7	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 8763110000-2				
Customer Name	: TAPIAN,PAULO B.	TOTAL AMOUNT DUE	: 1,775.92	Overdue Bill	: 1
Meter Number	: 140998WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87631100002 BC01/593.4/2160/0/34/02-06-2017/96 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096093427954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346242

09631100006

Date : 02-06-2017

BC01/593.4/2170/0851966/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963110000-6

Collection Ref. Code : 1813-64-461-6

Customer Information----------

Name : MAYLON,TESSIE M.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	129225WS6	Pole No	:	0851966
Serial No	:	72127332	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7659
Period From	:	01-04-2017	Prev Rdg	:	7596
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		599.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 107.90
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
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		71.86
CURRENT BILL - FEBRUARY 2017		563.46
TOTAL AMOUNT DUE		1,163.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 598.00

Your monthly electricity consumption chart

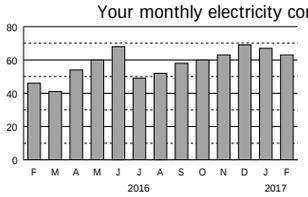

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.46		
Less : VAT	39.38		
Amount Net of VAT	524.08		
Less: BIR 2306	16.41		
BIR 2307	9.88	VATable Sales	524.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.79	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	537.17	TOTAL SALES	563.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2170/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096093427954

Collection Ref. Code	: 1813-64-461-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 0963110000-6				
Customer Name	: MAYLON,TESSIE M.	TOTAL AMOUNT DUE	: 1,163.33	Overdue Bill	: 1
Meter Number	: 129225WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09631100006 BC01/593.4/2170/0/34/02-06-2017/96 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863230039870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346779

86326731394

Date : 02-06-2017

BC01/593.4/2190/0851966/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632673139-4

Collection Ref. Code : 1857-73-911-6

Customer Information----------

Name : TAPIAN,ANNALISA OBAOB

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012892 EFS6	Pole No	:	0851966
Serial No	:	121510059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2203
Period From	:	01-04-2017	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	136	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		859.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
Distribution		17.77
Others		- 12.73
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		50.09
CURRENT BILL - FEBRUARY 2017		353.38
TOTAL AMOUNT DUE		1,212.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 852.00

Your monthly electricity consumption chart

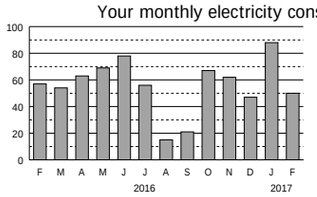

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.38		
Less : VAT	24.73		
Amount Net of VAT	328.65		
Less: BIR 2306	10.30		
BIR 2307	6.10	VATable Sales	328.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.25	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	336.98	TOTAL SALES	353.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2190/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863230039870

Collection Ref. Code	: 1857-73-911-6	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 8632673139-4				
Customer Name	: TAPIAN,ANNALISA OBAOB	TOTAL AMOUNT DUE	: 1,212.83	Overdue Bill	: 1
Meter Number	: 012892 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86326731394

BC01/593.4/2190/0/34/02-06-2017/96

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056089690506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342880

05631100004

Date : 02-06-2017

BC01/593.4/2210/0852965/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563110000-4

Collection Ref. Code : 1813-61-839-9

Customer Information----------

Name : OBAOB,ANTONIO P.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274236GS6	Pole No	:	0852965
Serial No	:	44625198	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5037
Period From	:	01-04-2017	Prev Rdg	:	4997
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		334.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 184.53
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.13
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		36.01
CURRENT BILL - FEBRUARY 2017		233.94
TOTAL AMOUNT DUE		568.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 316.00

Your monthly electricity consumption chart

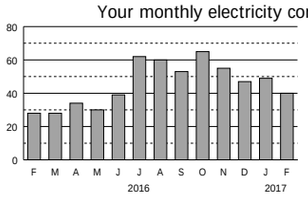

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.94		
Less : VAT	15.97		
Amount Net of VAT	217.97		
Less: BIR 2306	6.66		
BIR 2307	3.98	VATable Sales	217.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.33	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	223.30	TOTAL SALES	233.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2210/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056089690506

Collection Ref. Code	: 1813-61-839-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 0563110000-4				
Customer Name	: OBAOB,ANTONIO P.	TOTAL AMOUNT DUE	: 568.88	Overdue Bill	: 1
Meter Number	: 274236GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05631100004 BC01/593.4/2210/0/34/02-06-2017/96 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686966646387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340905

68631100002

Date : 02-06-2017

BC01/593.4/2250/0852293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863110000-2

Collection Ref. Code : 1813-64-434-9

Customer Information----------

Name : TAPIAN,CONSTANCIO JR C.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	124797WS6	Pole No	:	0852293
Serial No	:	77130266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2929
Period From	:	01-04-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	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		195.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 175.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.53
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		10.16
CURRENT BILL - FEBRUARY 2017		19.07
TOTAL AMOUNT DUE		214.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 186.00

Your monthly electricity consumption chart

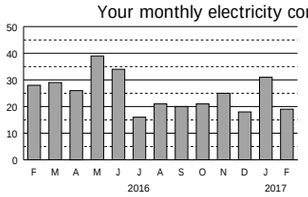

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.07		
Less : VAT	1.07		
Amount Net of VAT	18.00		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.38	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.45	TOTAL SALES	19.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2250/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686966646387

Collection Ref. Code	: 1813-64-434-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6863110000-2				
Customer Name	: TAPIAN,CONSTANCIO JR C.	TOTAL AMOUNT DUE	: 214.38	Overdue Bill	: 2
Meter Number	: 124797WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68631100002 BC01/593.4/2250/0/34/02-06-2017/96 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576443610621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335444

57631100005

Date : 02-06-2017

BC01/593.4/2270/0852293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763110000-5

Collection Ref. Code : 1813-64-305-9

Customer Information----------

Name : SACIL,ROBERTO L.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	135149WS6	Pole No	:	0852293
Serial No	:	68104579	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4831
Period From	:	01-04-2017	Prev Rdg	:	4774
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		403.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.13
CURRENT BILL - FEBRUARY 2017		448.21
TOTAL AMOUNT DUE		851.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 115.00

Your monthly electricity consumption chart

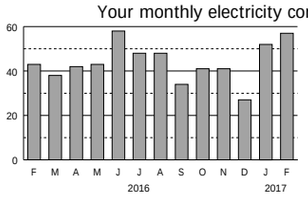

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.21		
Less : VAT	31.03		
Amount Net of VAT	417.18		
Less: BIR 2306	12.92		
BIR 2307	7.80	VATable Sales	417.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.46	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	427.49	TOTAL SALES	448.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2270/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576443610621

Collection Ref. Code	: 1813-64-305-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5763110000-5				
Customer Name	: SACIL,ROBERTO L.	TOTAL AMOUNT DUE	: 851.47	Overdue Bill	: 1
Meter Number	: 135149WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57631100005 BC01/593.4/2270/0/34/02-06-2017/96 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301240862683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330858

30194065295

Date : 02-06-2017

BC01/593.4/2290/0852300/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019406529-5

Collection Ref. Code : 1861-48-230-2

Customer Information----------

Name : SAURA,ABELARDO ALICAWAY

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071512	Pole No	:	0852300
Serial No	:	125285331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2437
Period From	:	01-04-2017	Prev Rdg	:	2319
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		1,319.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		8.30
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		158.02
CURRENT BILL - FEBRUARY 2017		1,339.80
TOTAL AMOUNT DUE		2,659.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,212.00

Your monthly electricity consumption chart

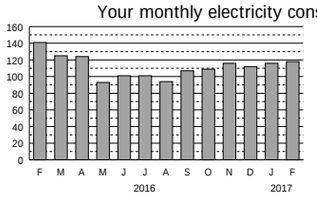

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.80		
Less : VAT	95.89		
Amount Net of VAT	1,243.91		
Less: BIR 2306	39.96		
BIR 2307	23.75	VATable Sales	1,243.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.20	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,276.09	TOTAL SALES	1,339.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2290/0/34/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301240862683

Collection Ref. Code	: 1861-48-230-2	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 3019406529-5				
Customer Name	: SAURA,ABELARDO ALICAWAY	TOTAL AMOUNT DUE	: 2,659.33	Overdue Bill	: 1
Meter Number	: MTR1071512				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30194065295 BC01/593.4/2290/0/34/02-06-2017/96 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779140616274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339942

77944200003

Date : 02-06-2017

BC02/592.0/1680/0966843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794420000-3

Collection Ref. Code : 1817-18-065-7

Customer Information----------

Name : LARGO,TERESA E

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054900	Pole No	:	0966843
Serial No	:	121438152	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	1530
Period From	:	01-05-2017	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	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		5,940.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
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 18.87	- 18.87
Surcharge	0.02 of 5,940.50	118.81
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		12.88
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		16.51
CURRENT BILL - FEBRUARY 2017		140.32
TOTAL AMOUNT DUE		6,081.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 300.00

Your monthly electricity consumption chart

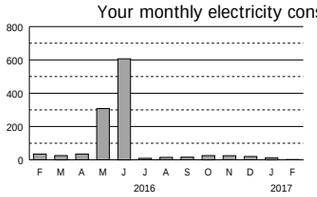

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.32		
Less : VAT	14.93		
Amount Net of VAT	125.39		
Less: BIR 2306	6.21		
BIR 2307	2.49	VATable Sales	125.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.69	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	131.62	TOTAL SALES	140.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1680/0/33/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779140616274

Collection Ref. Code	: 1817-18-065-7	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 7794420000-3				
Customer Name	: LARGO,TERESA E	TOTAL AMOUNT DUE	: 6,081.00	Overdue Bill	: 7
Meter Number	: MTR1054900				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77944200003 BC02/592.0/1680/0/33/02-06-2017/96 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100682850155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329811

10021100002

Date : 02-06-2017

BC11/500.3/3580/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002110000-2

Collection Ref. Code : 1843-50-635-1

Customer Information----------

Name : WARNAC,EMILIANA S

Premise Address : BIHONAN ROAD,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118016	Pole No	:	0662165
Serial No	:	40052650	Multiplier	:	1
Period To	:	01-17-2017	Pres Rdg	:	309
Period From	:	12-16-2016	Prev Rdg	:	309
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		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		926.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		20.69
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		2.50
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		3.23
CURRENT BILL - JANUARY 2017		28.92
TOTAL AMOUNT DUE		955.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 595.00

Your monthly electricity consumption chart

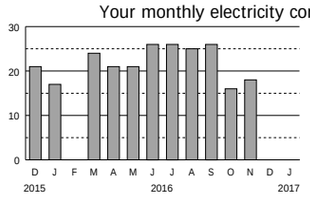

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.92		
Less : VAT	3.10		
Amount Net of VAT	25.82		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	25.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.01	VAT Zero Rated Sales	0.00
Add : VAT	3.10	VAT Amount	3.10
TOTAL AMOUNT DUE	27.11	TOTAL SALES	28.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3580/0/31/02-06-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100682850155

Collection Ref. Code	: 1843-50-635-1	Premise Address	: BIHONAN ROAD,CANSOJONG,TALISAY		
Account ID	: 1002110000-2				
Customer Name	: WARNAC,EMILIANA S	TOTAL AMOUNT DUE	: 955.57	Overdue Bill	: 4
Meter Number	: MTR1118016				
Period	: Sep 2016 to Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10021100002 BC11/500.3/3580/0/31/02-06-2017/96 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461977555396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346626

46136000000

Date : 02-06-2017

BC01/307.2/1880/0808070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613600000-0

Collection Ref. Code : 1809-97-224-8

Customer Information----------

Name : BUCADO,DIOSDADO J.

Premise Address : BK CHAPEL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	402353GS6	Pole No	:	0808070
Serial No	:	57473717	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14101
Period From	:	01-04-2017	Prev Rdg	:	14020
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		1,535.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		- 46.22
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 1.91
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		100.60
CURRENT BILL - FEBRUARY 2017		823.74
TOTAL AMOUNT DUE		2,359.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,520.00

Your monthly electricity consumption chart

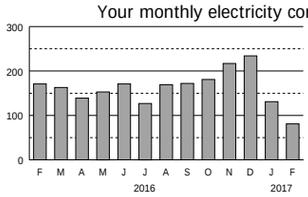

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.74		
Less : VAT	58.39		
Amount Net of VAT	765.35		
Less: BIR 2306	24.34		
BIR 2307	14.54	VATable Sales	765.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.47	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	784.86	TOTAL SALES	823.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/1880/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461977555396

Collection Ref. Code	: 1809-97-224-8	Premise Address	: BK CHAPEL,TAYUD,LILOAN		
Account ID	: 4613600000-0				
Customer Name	: BUCADO,DIOSDADO J.	TOTAL AMOUNT DUE	: 2,359.63	Overdue Bill	: 1
Meter Number	: 402353GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46136000000 BC01/307.2/1880/0/23/02-06-2017/97 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851972957936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339813

85197000004

Date : 02-06-2017

BC01/307.2/2560/0759201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519700000-4

Collection Ref. Code : 1843-35-530-2

Customer Information----------

Name : AGUINOD,CESAR E

Premise Address : PUROK MANGGA,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	412120GS6	Pole No	:	0759201
Serial No	:	84621274	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11969
Period From	:	01-04-2017	Prev Rdg	:	11866
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		420.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 420.50	8.41
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		2.93
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		133.53
CURRENT BILL - FEBRUARY 2017		1,129.94
TOTAL AMOUNT DUE		1,550.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 240.00

Your monthly electricity consumption chart

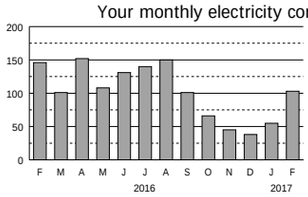

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.94		
Less : VAT	79.48		
Amount Net of VAT	1,050.46		
Less: BIR 2306	33.12		
BIR 2307	20.03	VATable Sales	1,050.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.31	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,076.79	TOTAL SALES	1,129.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2560/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851972957936

Collection Ref. Code	: 1843-35-530-2	Premise Address	: PUROK MANGGA,,TAYUD,LILOAN		
Account ID	: 8519700000-4				
Customer Name	: AGUINOD,CESAR E	TOTAL AMOUNT DUE	: 1,550.56	Overdue Bill	: 1
Meter Number	: 412120GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85197000004 BC01/307.2/2560/0/23/02-06-2017/97 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391451491846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39158000008

1008344538

Date : 02-06-2017

BC01/307.2/2590/0759194/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915800000-8

Collection Ref. Code : 1845-30-272-9

Customer Information----------

Name : PERALES,ROSA F

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	467018GS6	Pole No	:	0759194
Serial No	:	75393388	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6383
Period From	:	01-04-2017	Prev Rdg	:	6259
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		1,351.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		5.57
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		162.72
CURRENT BILL - FEBRUARY 2017		1,378.17
TOTAL AMOUNT DUE		2,729.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 986.00

Your monthly electricity consumption chart

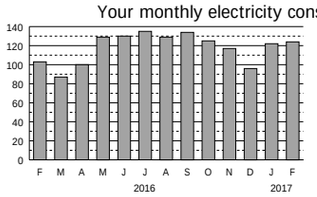

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.17		
Less : VAT	97.57		
Amount Net of VAT	1,280.60		
Less: BIR 2306	40.66		
BIR 2307	24.43	VATable Sales	1,280.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.51	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,313.08	TOTAL SALES	1,378.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2590/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391451491846

Collection Ref. Code : 1845-30-272-9

Account ID : 3915800000-8

Customer Name : PERALES,ROSA F

Meter Number : 467018GS6

Period : Jan 2017

Premise Address : TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,729.56

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

39158000008

BC01/307.2/2590/0/23/02-06-2017/97

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155408580389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345382

15518000003

Date : 02-06-2017

BC01/307.2/2610/0759194/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551800000-3

Collection Ref. Code : 1843-61-083-3

Customer Information----------

Name : VILLAFLORES,ZENAIDA LAGUNZAD

Premise Address : 13-1009 PUROK MANGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	173275DS6	Pole No	:	0759194
Serial No	:	12428253	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10683
Period From	:	01-04-2017	Prev Rdg	:	10600
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1530	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	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.50
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		101.44
CURRENT BILL - FEBRUARY 2017		829.52
TOTAL AMOUNT DUE		1,762.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 855.50

Your monthly electricity consumption chart

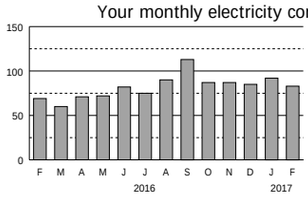

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.52		
Less : VAT	58.26		
Amount Net of VAT	771.26		
Less: BIR 2306	24.28		
BIR 2307	14.63	VATable Sales	771.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.35	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	790.61	TOTAL SALES	829.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2610/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155408580389

Collection Ref. Code	: 1843-61-083-3	Premise Address	: 13-1009 PUROK MANGA,TAYUD,LILOAN		
Account ID	: 1551800000-3				
Customer Name	: VILLAFLORES,ZENAIDA LAGUNZAD	TOTAL AMOUNT DUE	: 1,762.76	Overdue Bill	: 1
Meter Number	: 173275DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15518000003 BC01/307.2/2610/0/23/02-06-2017/97 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889034699709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344121

88998000009

Date : 02-06-2017

BC01/307.2/2740/0751496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899800000-9

Collection Ref. Code : 1835-26-020-9

Customer Information----------

Name : PITOGO,MA. LORLYN P.

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	367822GS6	Pole No	:	0751496
Serial No	:	02106317	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40791
Period From	:	01-04-2017	Prev Rdg	:	40586
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	250	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		2,538.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		9.94
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		269.38
CURRENT BILL - FEBRUARY 2017		2,281.61
TOTAL AMOUNT DUE		4,820.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,650.00

Your monthly electricity consumption chart

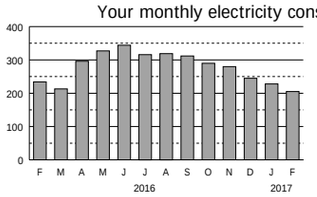

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.61		
Less : VAT	161.66		
Amount Net of VAT	2,119.95		
Less: BIR 2306	67.35		
BIR 2307	40.45	VATable Sales	2,119.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.15	VAT Zero Rated Sales	0.00
Add : VAT	161.66	VAT Amount	161.66
TOTAL AMOUNT DUE	2,173.81	TOTAL SALES	2,281.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2740/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889034699709

Collection Ref. Code	: 1835-26-020-9	Premise Address	: TAYUD, LILO-AN		
Account ID	: 8899800000-9				
Customer Name	: PITOGO,MA. LORLYN P.	TOTAL AMOUNT DUE	: 4,820.23	Overdue Bill	: 1
Meter Number	: 367822GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88998000009

BC01/307.2/2740/0/23/02-06-2017/97

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226911151962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345240

22696873805

Date : 02-06-2017

BC01/307.2/2800/0751454/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269687380-5

Collection Ref. Code : 1853-19-122-1

Customer Information----------

Name : CAYME,ROEL BUDLONG

Premise Address : VILLA CONCHITA,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	541673 GS6	Pole No	:	0751454
Serial No	:	57582556	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15512
Period From	:	01-04-2017	Prev Rdg	:	15239
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1086	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		4,206.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,483.59
Transmission Charge	0.3546/kWh	96.81
System Loss Charge	0.7862/kWh	214.63
Sub-Total		1,795.03
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	0.1071/kWh	29.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,207.00	84.14
Sub-Total		113.41
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		92.67
Transmission		2.07
System Loss		12.76
Distribution		94.34
Others		15.23
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		360.59
CURRENT BILL - FEBRUARY 2017		3,055.16
TOTAL AMOUNT DUE		7,262.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,420.00

Your monthly electricity consumption chart

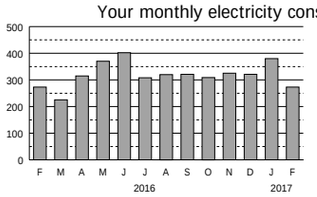

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.16		
Less : VAT	217.07		
Amount Net of VAT	2,838.09		
Less: BIR 2306	90.46		
BIR 2307	54.16	VATable Sales	2,838.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.47	VAT Zero Rated Sales	0.00
Add : VAT	217.07	VAT Amount	217.07
TOTAL AMOUNT DUE	2,910.54	TOTAL SALES	3,055.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2800/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226911151962

Collection Ref. Code	: 1853-19-122-1	Premise Address	: VILLA CONCHITA,YATI, LILO-AN		
Account ID	: 2269687380-5				
Customer Name	: CAYME,ROEL BUDLONG	TOTAL AMOUNT DUE	: 7,262.15	Overdue Bill	: 1
Meter Number	: 541673 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22696873805 BC01/307.2/2800/0/23/02-06-2017/97 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327779572674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346941

32788000001

Date : 02-06-2017

BC01/307.2/2820/0751454/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278800000-1

Collection Ref. Code : 1845-73-974-4

Customer Information----------

Name : OMBLERO,JESSEBEL E

Premise Address : NEAR CRISTIFIDELIS SCHOOL,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	466699GS6	Pole No	:	0751454
Serial No	:	68555459	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16502
Period From	:	01-04-2017	Prev Rdg	:	16409
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		1,406.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 15.99
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		0.44
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		118.21
CURRENT BILL - FEBRUARY 2017		984.83
TOTAL AMOUNT DUE		2,391.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,509.00

Your monthly electricity consumption chart

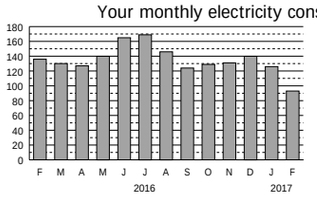

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.83		
Less : VAT	69.58		
Amount Net of VAT	915.25		
Less: BIR 2306	29.00		
BIR 2307	17.42	VATable Sales	915.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.83	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	938.41	TOTAL SALES	984.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2820/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327779572674

Collection Ref. Code	: 1845-73-974-4	Premise Address	: NEAR CRISTIFIDELIS SCHOOL,TAYUD LILOAN,LILOAN		
Account ID	: 3278800000-1				
Customer Name	: OMBLERO,JESSEBEL E	TOTAL AMOUNT DUE	: 2,391.69	Overdue Bill	: 1
Meter Number	: 466699GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32788000001 BC01/307.2/2820/0/23/02-06-2017/97 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395900389470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347579

39530251360

Date : 02-06-2017

BC01/307.2/2821/0759215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953025136-0

Collection Ref. Code : 1855-16-530-9

Customer Information----------

Name : OMBLERO,JESSEBEL ESTOMAGO

Premise Address : VILLA CONCHITA,CYCLONE SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016515	Pole No	:	0759215
Serial No	:	121753648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6361
Period From	:	01-04-2017	Prev Rdg	:	6178
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		1,981.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		8.18
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		239.80
CURRENT BILL - FEBRUARY 2017		2,030.92
TOTAL AMOUNT DUE		4,012.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,966.00

Your monthly electricity consumption chart

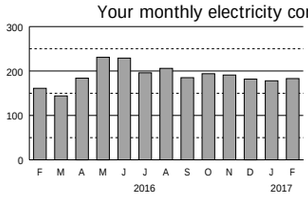

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.92		
Less : VAT	143.66		
Amount Net of VAT	1,887.26		
Less: BIR 2306	59.87		
BIR 2307	36.00	VATable Sales	1,887.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.39	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,935.05	TOTAL SALES	2,030.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2821/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395900389470

Collection Ref. Code	: 1855-16-530-9	Premise Address	: VILLA CONCHITA,CYCLONE SUBD.,TAYUD, LILOAN		
Account ID	: 3953025136-0				
Customer Name	: OMBLERO,JESSEBEL ESTOMAGO	TOTAL AMOUNT DUE	: 4,012.00	Overdue Bill	: 1
Meter Number	: MTR1016515				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39530251360 BC01/307.2/2821/0/23/02-06-2017/97 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394079100104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39437000001

1008346574

Date : 02-06-2017

BC01/307.2/2850/0751440/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943700000-1

Collection Ref. Code : 1819-75-311-5

Customer Information----------

Name : BAJA,HELEN G

Premise Address : BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	403432GS6	Pole No	:	0751440
Serial No	:	2004208607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45325
Period From	:	01-04-2017	Prev Rdg	:	45208
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	3008	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		1,695.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.27
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		154.63
CURRENT BILL - FEBRUARY 2017		1,310.15
TOTAL AMOUNT DUE		3,005.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,815.00

Your monthly electricity consumption chart

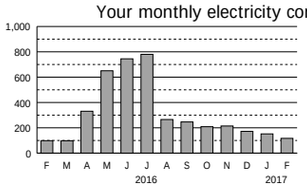

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.15		
Less : VAT	93.11		
Amount Net of VAT	1,217.04		
Less: BIR 2306	38.80		
BIR 2307	23.23	VATable Sales	1,217.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.01	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,248.12	TOTAL SALES	1,310.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2850/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394079100104

Collection Ref. Code : 1819-75-311-5

Account ID : 3943700000-1

Customer Name : BAJA,HELEN G

Meter Number : 403432GS6

Period : Jan 2017

Premise Address : BONG-AO,TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,005.71

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

39437000001

BC01/307.2/2850/0/23/02-06-2017/97

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039127794464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333724

03956000008

Date : 02-06-2017

BC01/307.2/2880/0751426/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395600000-8

Collection Ref. Code : 1813-27-872-5

Customer Information----------

Name : PITOGO,FELISA P

Premise Address : CYCLONE VILL,TAYUD

TIN :

Metering Information----------

Meter No	:	405608GS6	Pole No	:	0751426
Serial No	:	2004208680	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8848
Period From	:	01-04-2017	Prev Rdg	:	8801
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		319.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 169.38
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.73
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		46.33
CURRENT BILL - FEBRUARY 2017		325.47
TOTAL AMOUNT DUE		645.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 182.00

Your monthly electricity consumption chart

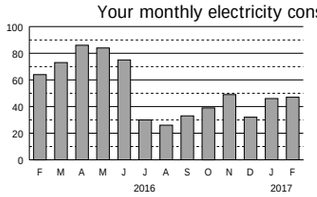

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.47		
Less : VAT	22.53		
Amount Net of VAT	302.94		
Less: BIR 2306	9.38		
BIR 2307	5.61	VATable Sales	302.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.95	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.48	TOTAL SALES	325.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2880/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039127794464

Collection Ref. Code	: 1813-27-872-5	Premise Address	: CYCLONE VILL,TAYUD		
Account ID	: 0395600000-8				
Customer Name	: PITOGO,FELISA P	TOTAL AMOUNT DUE	: 645.18	Overdue Bill	: 1
Meter Number	: 405608GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03956000008 BC01/307.2/2880/0/23/02-06-2017/97 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830854505809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346968

83019000005

Date : 02-06-2017

BC01/307.2/2900/0751426/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301900000-5

Collection Ref. Code : 1835-44-569-1

Customer Information----------

Name : VELASQUEZ,ALEJANDRA A

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	150528WS6	Pole No	:	0751426
Serial No	:	42388971	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40466
Period From	:	01-04-2017	Prev Rdg	:	40303
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	980	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		2,515.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	885.81
Transmission Charge	0.3546/kWh	57.80
System Loss Charge	0.7862/kWh	128.15
Sub-Total		1,071.76
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	0.1071/kWh	17.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		55.33
Transmission		1.24
System Loss		7.64
Distribution		56.57
Others		9.10
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		215.59
CURRENT BILL - FEBRUARY 2017		1,826.54
TOTAL AMOUNT DUE		4,342.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,089.00

Your monthly electricity consumption chart

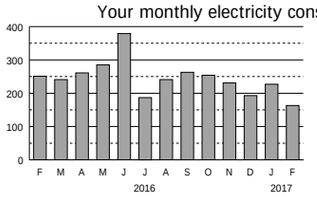

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.54		
Less : VAT	129.88		
Amount Net of VAT	1,696.66		
Less: BIR 2306	54.12		
BIR 2307	32.38	VATable Sales	1,696.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.16	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,740.04	TOTAL SALES	1,826.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2900/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830854505809

Collection Ref. Code	: 1835-44-569-1	Premise Address	: TAYUD LILOAN		
Account ID	: 8301900000-5				
Customer Name	: VELASQUEZ,ALEJANDRA A	TOTAL AMOUNT DUE	: 4,342.47	Overdue Bill	: 1
Meter Number	: 150528WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83019000005 BC01/307.2/2900/0/23/02-06-2017/97 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044384309707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336451

04427000007

Date : 02-06-2017

BC01/307.2/2930/0751405/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442700000-7

Collection Ref. Code : 1819-44-227-6

Customer Information----------

Name : PEPITO,CHRISTOPHER L

Premise Address : SILOT,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	209704WS6	Pole No	:	0751405
Serial No	:	46114896	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7462
Period From	:	01-04-2017	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	366	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		115.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.25
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		9.02
CURRENT BILL - FEBRUARY 2017		16.33
TOTAL AMOUNT DUE		131.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 123.00

Your monthly electricity consumption chart

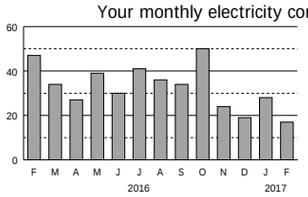

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.33		
Less : VAT	0.88		
Amount Net of VAT	15.45		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.92	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2930/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044384309707

Collection Ref. Code	: 1819-44-227-6	Premise Address	: SILOT,TAYUD,LILOAN		
Account ID	: 0442700000-7				
Customer Name	: PEPITO,CHRISTOPHER L	TOTAL AMOUNT DUE	: 131.92	Overdue Bill	: 1
Meter Number	: 209704WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04427000007 BC01/307.2/2930/0/23/02-06-2017/97 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342981148070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335055

34279002777

Date : 02-06-2017

BC01/307.2/2941/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427900277-7

Collection Ref. Code : 1859-81-926-5

Customer Information----------

Name : BENDANILLO,MARIFE PEPITO

Premise Address : PUROK MANGGA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040236	Pole No	:	0751342
Serial No	:	126813643	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2178
Period From	:	01-04-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	325	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		1,336.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 81.59
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 4.90
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		91.13
CURRENT BILL - FEBRUARY 2017		731.72
TOTAL AMOUNT DUE		2,068.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 812.00

Your monthly electricity consumption chart

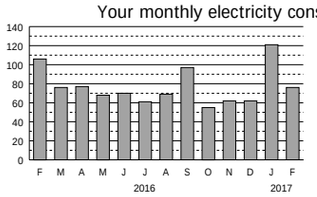

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.72		
Less : VAT	51.72		
Amount Net of VAT	680.00		
Less: BIR 2306	21.55		
BIR 2307	12.88	VATable Sales	680.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.57	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	697.29	TOTAL SALES	731.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2941/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342981148070

Collection Ref. Code	: 1859-81-926-5	Premise Address	: PUROK MANGGA,TAYUD, LILOAN		
Account ID	: 3427900277-7				
Customer Name	: BENDANILLO,MARIFE PEPITO	TOTAL AMOUNT DUE	: 2,068.68	Overdue Bill	: 1
Meter Number	: MTR1040236				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34279002777 BC01/307.2/2941/0/23/02-06-2017/97 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560536611374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346591

56036000000

Date : 02-06-2017

BC01/307.2/2990/0751321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603600000-0

Collection Ref. Code : 1809-77-632-5

Customer Information----------

Name : CARBONILLA,BEVERLITA E.

Premise Address : BONG-AO,Lilo-an

TIN :

Metering Information----------

Meter No	:	406169 GS6	Pole No	:	0751321
Serial No	:	2003226832	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7671
Period From	:	01-04-2017	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	160	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		1,347.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		5.78
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		178.08
CURRENT BILL - FEBRUARY 2017		1,507.99
TOTAL AMOUNT DUE		2,855.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,320.00

Your monthly electricity consumption chart

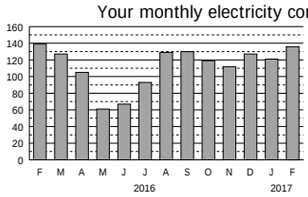

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.99		
Less : VAT	106.64		
Amount Net of VAT	1,401.35		
Less: BIR 2306	44.44		
BIR 2307	26.73	VATable Sales	1,401.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.18	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,436.82	TOTAL SALES	1,507.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2990/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560536611374

Collection Ref. Code	: 1809-77-632-5	Premise Address	: BONG-AO,Lilo-an		
Account ID	: 5603600000-0				
Customer Name	: CARBONILLA,BEVERLITA E.	TOTAL AMOUNT DUE	: 2,855.94	Overdue Bill	: 1
Meter Number	: 406169 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56036000000 BC01/307.2/2990/0/23/02-06-2017/97 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389292887274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343419

38967000001

Date : 02-06-2017

BC01/307.2/3000/0751321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896700000-1

Collection Ref. Code : 1841-94-191-3

Customer Information----------

Name : GONZALVO,JOSEPH Q

Premise Address : BONGAW CYCLONE VILLAGE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	382785GS6	Pole No	:	0751321
Serial No	:	2003141471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9722
Period From	:	01-04-2017	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	356	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		1,149.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 20.20
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		- 0.11
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		115.13
CURRENT BILL - FEBRUARY 2017		958.64
Debit Adjustments		165.39
TOTAL AMOUNT DUE		2,273.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,140.00

Your monthly electricity consumption chart

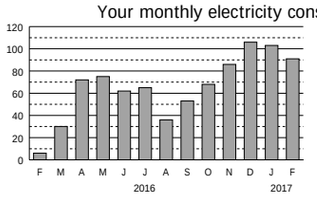

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.64		
Less : VAT	67.56		
Amount Net of VAT	891.08		
Less: BIR 2306	28.15		
BIR 2307	16.95	VATable Sales	891.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.98	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	913.54	TOTAL SALES	958.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3000/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389292887274

Collection Ref. Code : 1841-94-191-3

Account ID : 3896700000-1

Customer Name : GONZALVO,JOSEPH Q

Meter Number : 382785GS6

Period : Jan 2017

Premise Address : BONGAW CYCLONE VILLAGE,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,273.29

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 _____

38967000001 BC01/307.2/3000/0/23/02-06-2017/97 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176495327416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336622

17638000004

Date : 02-06-2017

BC01/307.2/3010/0751321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763800000-4

Collection Ref. Code : 1825-42-980-4

Customer Information----------

Name : PONCE,JUVELYN

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	367835GS6	Pole No	:	0751321
Serial No	:	02107051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48185
Period From	:	01-04-2017	Prev Rdg	:	48081
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		2,384.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		7.69
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		139.73
CURRENT BILL - FEBRUARY 2017		1,184.98
TOTAL AMOUNT DUE		3,569.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,170.00

Your monthly electricity consumption chart

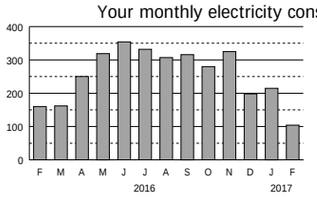

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.98		
Less : VAT	84.94		
Amount Net of VAT	1,100.04		
Less: BIR 2306	35.40		
BIR 2307	21.01	VATable Sales	1,100.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.63	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,128.57	TOTAL SALES	1,184.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3010/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176495327416

Collection Ref. Code	: 1825-42-980-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 1763800000-4				
Customer Name	: PONCE,JUVELYN	TOTAL AMOUNT DUE	: 3,569.83	Overdue Bill	: 1
Meter Number	: 367835GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17638000004 BC01/307.2/3010/0/23/02-06-2017/97 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993809856938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347185

99337000006

Date : 02-06-2017

BC01/307.2/3050/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933700000-6

Collection Ref. Code : 1819-70-152-2

Customer Information----------

Name : LABRADOR,ROAVEL R

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	356112GS6	Pole No	:	0751293
Serial No	:	2002112624	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10926
Period From	:	01-04-2017	Prev Rdg	:	10898
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	330	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		113.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.59
CURRENT BILL - FEBRUARY 2017		118.09
Debit Adjustments		90.44
TOTAL AMOUNT DUE		322.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 127.00

Your monthly electricity consumption chart

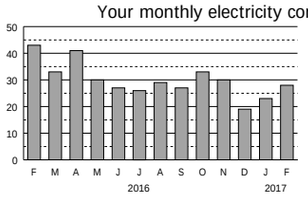

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.09		
Less : VAT	7.76		
Amount Net of VAT	110.33		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.15	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.91	TOTAL SALES	118.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3050/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993809856938

Collection Ref. Code	: 1819-70-152-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 9933700000-6				
Customer Name	: LABRADOR,ROAVEL R	TOTAL AMOUNT DUE	: 322.02	Overdue Bill	: 2
Meter Number	: 356112GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99337000006 BC01/307.2/3050/0/23/02-06-2017/97 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141761807592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335942

14146000006

Date : 02-06-2017

BC01/307.2/3070/0759215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414600000-6

Collection Ref. Code : 1811-88-068-1

Customer Information----------

Name : SABANG,BASILIO M.

Premise Address : LOCRING HOLLOW BLOCK,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	319106GS6	Pole No	:	0759215
Serial No	:	46879925	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9330
Period From	:	01-04-2017	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	190	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		1,759.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		7.24
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		211.09
CURRENT BILL - FEBRUARY 2017		1,787.82
TOTAL AMOUNT DUE		3,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,287.00

Your monthly electricity consumption chart

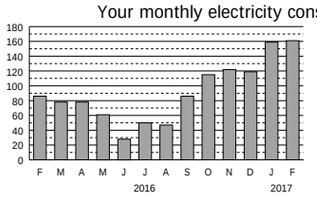

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.82		
Less : VAT	126.53		
Amount Net of VAT	1,661.29		
Less: BIR 2306	52.72		
BIR 2307	31.69	VATable Sales	1,661.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.88	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,703.41	TOTAL SALES	1,787.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3070/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141761807592

Collection Ref. Code	: 1811-88-068-1	Premise Address	: LOCRING HOLLOW BLOCK,TAYUD,LILO-AN		
Account ID	: 1414600000-6				
Customer Name	: SABANG,BASILIO M.	TOTAL AMOUNT DUE	: 3,547.54	Overdue Bill	: 1
Meter Number	: 319106GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14146000006 BC01/307.2/3070/0/23/02-06-2017/97 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302299079454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331561

30286000002

Date : 02-06-2017

BC01/307.2/3080/0751300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028600000-2

Collection Ref. Code : 1813-58-149-5

Customer Information----------

Name : SABANG,MARIFE J.

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	118645DS6	Pole No	:	0751300
Serial No	:	24034961	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12311
Period From	:	01-04-2017	Prev Rdg	:	12264
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	290	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		469.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		46.24
CURRENT BILL - FEBRUARY 2017		324.74
TOTAL AMOUNT DUE		794.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 649.00

Your monthly electricity consumption chart

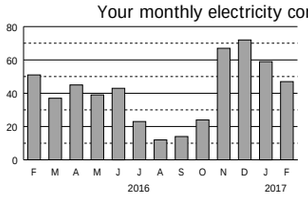

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.74		
Less : VAT	22.45		
Amount Net of VAT	302.29		
Less: BIR 2306	9.35		
BIR 2307	5.60	VATable Sales	302.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.34	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	309.79	TOTAL SALES	324.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3080/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302299079454

Collection Ref. Code	: 1813-58-149-5	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 3028600000-2				
Customer Name	: SABANG,MARIFE J.	TOTAL AMOUNT DUE	: 794.45	Overdue Bill	: 1
Meter Number	: 118645DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30286000002

BC01/307.2/3080/0/23/02-06-2017/97

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338169910425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333079

33848309796

Date : 02-06-2017

BC01/307.2/3135/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384830979-6

Collection Ref. Code : 1863-95-959-9

Customer Information----------

Name : HENIDO,ARLENE MARINO

Premise Address : CYCLONE VILLAGE,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1154537	Pole No	:	0751293
Serial No	:	133484681	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3444
Period From	:	01-04-2017	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	454	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		2,355.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		8.99
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		234.33
CURRENT BILL - FEBRUARY 2017		1,985.20
TOTAL AMOUNT DUE		4,340.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,150.00

Your monthly electricity consumption chart

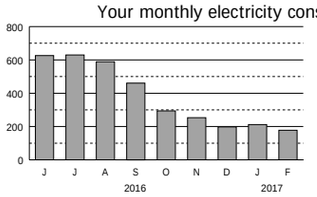

Avg Monthly Usage : 382.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.20		
Less : VAT	140.78		
Amount Net of VAT	1,844.42		
Less: BIR 2306	58.66		
BIR 2307	35.19	VATable Sales	1,844.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.57	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,891.35	TOTAL SALES	1,985.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3135/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338169910425

Collection Ref. Code	: 1863-95-959-9	Premise Address	: CYCLONE VILLAGE,TAYUD, LILO-AN
Account ID	: 3384830979-6		
Customer Name	: HENIDO,ARLENE MARINO	TOTAL AMOUNT DUE	: 4,340.23
Meter Number	: MTR1154537		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33848309796

BC01/307.2/3135/0/23/02-06-2017/97

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393878979209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345889

39317000006

Date : 02-06-2017

BC01/307.2/3160/0751286/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931700000-6

Collection Ref. Code : 1817-96-191-8

Customer Information----------

Name : MONDEJAR,RUEL M.

Premise Address : BK. ELEM. SCHOOL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	305801GS6	Pole No	:	0751286
Serial No	:	44011979	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11128
Period From	:	01-04-2017	Prev Rdg	:	11053
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	664	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		852.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	407.58
Transmission Charge	0.3546/kWh	26.60
System Loss Charge	0.7862/kWh	58.97
Sub-Total		493.15
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 712.76	- 106.91
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 89.86
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.45
Transmission		0.56
System Loss		3.50
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		88.75
CURRENT BILL - FEBRUARY 2017		711.65
TOTAL AMOUNT DUE		1,564.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 565.00

Your monthly electricity consumption chart

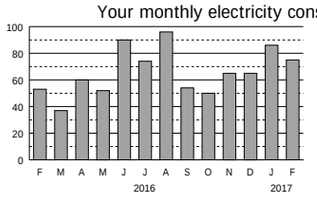

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.65		
Less : VAT	49.90		
Amount Net of VAT	661.75		
Less: BIR 2306	20.79		
BIR 2307	12.52	VATable Sales	661.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.44	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	678.34	TOTAL SALES	711.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3160/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393878979209

Collection Ref. Code	: 1817-96-191-8	Premise Address	: BK. ELEM. SCHOOL,TAYUD,LILOAN
Account ID	: 3931700000-6		
Customer Name	: MONDEJAR,RUEL M.	TOTAL AMOUNT DUE	: 1,564.38
Meter Number	: 305801GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39317000006

BC01/307.2/3160/0/23/02-06-2017/97

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648507497336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338848

6489800001

Date : 02-06-2017

BC01/307.2/3170/0751286/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489800000-1

Collection Ref. Code : 1833-91-626-3

Customer Information----------

Name : OCAMPO,LILIA V

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	204115WS6	Pole No	:	0751286
Serial No	:	47003751	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8871
Period From	:	01-04-2017	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	180	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		311.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 175.57
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.45
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		34.21
CURRENT BILL - FEBRUARY 2017		222.23
TOTAL AMOUNT DUE		533.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 471.00

Your monthly electricity consumption chart

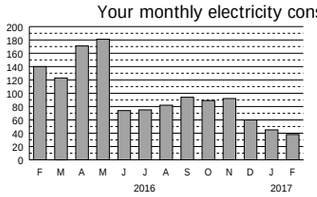

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.23		
Less : VAT	15.17		
Amount Net of VAT	207.06		
Less: BIR 2306	6.32		
BIR 2307	3.78	VATable Sales	207.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.96	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	212.13	TOTAL SALES	222.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3170/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648507497336

Collection Ref. Code	: 1833-91-626-3	Premise Address	: TAYUD, LILO-AN		
Account ID	: 6489800000-1				
Customer Name	: OCAMPO,LILIA V	TOTAL AMOUNT DUE	: 533.80	Overdue Bill	: 1
Meter Number	: 204115WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6489800001 BC01/307.2/3170/0/23/02-06-2017/97 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894953287123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346697

89416000001

Date : 02-06-2017

BC01/307.2/3190/0751286/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941600000-1

Collection Ref. Code : 1819-85-455-8

Customer Information----------

Name : CUMAYAS,SONIA V

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	353034DS6	Pole No	:	0751286
Serial No	:	29739354	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9821
Period From	:	01-04-2017	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	564	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		868.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 108.19
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.30
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		77.31
CURRENT BILL - FEBRUARY 2017		596.93
TOTAL AMOUNT DUE		1,465.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 721.00

Your monthly electricity consumption chart

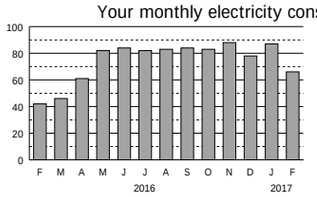

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.93		
Less : VAT	41.97		
Amount Net of VAT	554.96		
Less: BIR 2306	17.50		
BIR 2307	10.47	VATable Sales	554.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.99	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	568.96	TOTAL SALES	596.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3190/0/10/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894953287123

Collection Ref. Code	: 1819-85-455-8	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 8941600000-1				
Customer Name	: CUMAYAS,SONIA V	TOTAL AMOUNT DUE	: 1,465.37	Overdue Bill	: 1
Meter Number	: 353034DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89416000001 BC01/307.2/3190/0/10/02-06-2017/97 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846321803553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337169

84696075252

Date : 02-06-2017

BC01/307.2/3201/0751286/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469607525-2

Collection Ref. Code : 1857-96-617-1

Customer Information----------

Name : RUSTIA,JUNEVIE BRIAN

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	015316 EFS6	Pole No	:	0751286
Serial No	:	95966986	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5263
Period From	:	01-04-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	346	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		2,705.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,081.45
Transmission Charge	0.3546/kWh	70.57
System Loss Charge	0.7862/kWh	156.45
Sub-Total		1,308.47
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	0.1071/kWh	21.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		67.54
Transmission		1.51
System Loss		9.30
Distribution		68.93
Others		10.23
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		262.11
CURRENT BILL - FEBRUARY 2017		2,220.42
TOTAL AMOUNT DUE		4,925.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,314.00

Your monthly electricity consumption chart

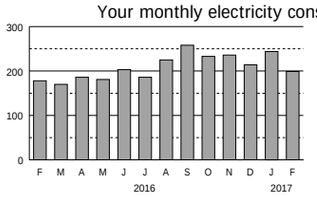

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.42		
Less : VAT	157.51		
Amount Net of VAT	2,062.91		
Less: BIR 2306	65.64		
BIR 2307	39.36	VATable Sales	2,062.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.91	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,115.42	TOTAL SALES	2,220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3201/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846321803553

Collection Ref. Code	: 1857-96-617-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 8469607525-2				
Customer Name	: RUSTIA,JUNEVIE BRIAN	TOTAL AMOUNT DUE	: 4,925.86	Overdue Bill	: 1
Meter Number	: 015316 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84696075252 BC01/307.2/3201/0/23/02-06-2017/97 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080901135210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337194

08085803735

Date : 02-06-2017

BC01/307.2/3225/1293701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808580373-5

Collection Ref. Code : 1861-75-599-6

Customer Information----------

Name : HAYAG,LOURDES PEPITO

Premise Address : M12 PUROK KAWAYANAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097121	Pole No	:	1293701
Serial No	:	84451161	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5494
Period From	:	01-04-2017	Prev Rdg	:	5316
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	248	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		2,866.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	967.32
Transmission Charge	0.3546/kWh	63.12
System Loss Charge	0.7862/kWh	139.94
Sub-Total		1,170.38
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	0.1071/kWh	19.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		76.40
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		60.42
Transmission		1.34
System Loss		8.31
Distribution		61.72
Others		10.23
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		235.63
CURRENT BILL - FEBRUARY 2017		1,996.72
TOTAL AMOUNT DUE		4,862.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,750.00

Your monthly electricity consumption chart

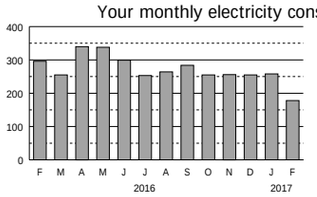

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.72		
Less : VAT	142.02		
Amount Net of VAT	1,854.70		
Less: BIR 2306	59.18		
BIR 2307	35.40	VATable Sales	1,854.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.12	VAT Zero Rated Sales	0.00
Add : VAT	142.02	VAT Amount	142.02
TOTAL AMOUNT DUE	1,902.14	TOTAL SALES	1,996.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3225/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080901135210

Collection Ref. Code	: 1861-75-599-6	Premise Address	: M12 PUROK KAWAYANAN,TAYUD, LILO-AN		
Account ID	: 0808580373-5				
Customer Name	: HAYAG,LOURDES PEPITO	TOTAL AMOUNT DUE	: 4,862.85	Overdue Bill	: 1
Meter Number	: MTR1097121				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08085803735 BC01/307.2/3225/0/23/02-06-2017/97 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246050045908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338119

24616000006

Date : 02-06-2017

BC01/307.2/3230/0759152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461600000-6

Collection Ref. Code : 1819-94-353-4

Customer Information----------

Name : HAYAG,LOURDES (M-2) P

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	381591GS6	Pole No	:	0759152
Serial No	:	2003139343	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25421
Period From	:	01-04-2017	Prev Rdg	:	25349
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		952.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 83.61
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.40
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		85.56
CURRENT BILL - FEBRUARY 2017		686.38
TOTAL AMOUNT DUE		1,638.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 731.00

Your monthly electricity consumption chart

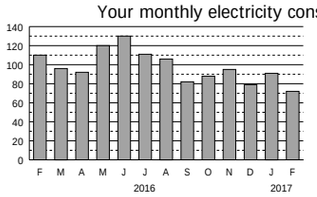

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.38		
Less : VAT	48.27		
Amount Net of VAT	638.11		
Less: BIR 2306	20.11		
BIR 2307	12.08	VATable Sales	638.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.92	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	654.19	TOTAL SALES	686.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3230/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246050045908

Collection Ref. Code	: 1819-94-353-4	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 2461600000-6				
Customer Name	: HAYAG,LOURDES (M-2) P	TOTAL AMOUNT DUE	: 1,638.84	Overdue Bill	: 1
Meter Number	: 381591GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24616000006

BC01/307.2/3230/0/23/02-06-2017/97

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614228328048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337890

61417000009

Date : 02-06-2017

BC01/307.2/3250/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141700000-9

Collection Ref. Code : 1817-98-050-5

Customer Information----------

Name : HAYAG,LOURDES P.

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192369	Pole No	:	0759166
Serial No	:	40138346	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	178
Period From	:	01-04-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	460	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		1,407.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.6036/kWh	63.38
System Loss Charge	0.7644/kWh	80.26
Sub-Total		714.25
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.64
Transmission		1.35
System Loss		4.66
Distribution		36.65
Others		5.68
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		141.94
CURRENT BILL - FEBRUARY 2017		1,201.03
TOTAL AMOUNT DUE		2,608.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,368.00

Your monthly electricity consumption chart

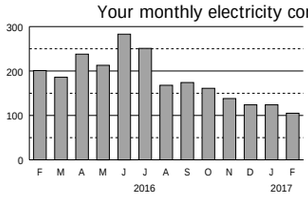

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.03		
Less : VAT	83.98		
Amount Net of VAT	1,117.05		
Less: BIR 2306	34.99		
BIR 2307	21.34	VATable Sales	1,117.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.72	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,144.70	TOTAL SALES	1,201.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3250/0/10/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614228328048

Collection Ref. Code	: 1817-98-050-5	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 6141700000-9				
Customer Name	: HAYAG,LOURDES P.	TOTAL AMOUNT DUE	: 2,608.58	Overdue Bill	: 1
Meter Number	: MTR1192369				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61417000009 BC01/307.2/3250/0/10/02-06-2017/97 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450311664771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340167

45087000001

Date : 02-06-2017

BC01/307.2/3260/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508700000-1

Collection Ref. Code : 1843-18-086-3

Customer Information----------

Name : HAYAG,LOURDES M3 P

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024854	Pole No	:	0759166
Serial No	:	121753912	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4657
Period From	:	01-04-2017	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	206	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		1,268.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		10.36
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		179.07
CURRENT BILL - FEBRUARY 2017		1,518.75
TOTAL AMOUNT DUE		2,787.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

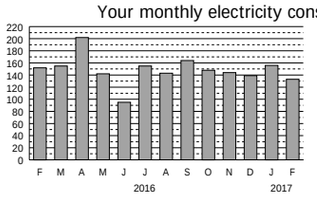

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.75		
Less : VAT	109.00		
Amount Net of VAT	1,409.75		
Less: BIR 2306	45.43		
BIR 2307	26.93	VATable Sales	1,409.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.39	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,446.39	TOTAL SALES	1,518.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3260/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450311664771

Collection Ref. Code	: 1843-18-086-3	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 4508700000-1				
Customer Name	: HAYAG,LOURDES M3 P	TOTAL AMOUNT DUE	: 2,787.23	Overdue Bill	: 1
Meter Number	: MTR1024854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45087000001 BC01/307.2/3260/0/23/02-06-2017/97 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550616993377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340041

55087000000

Date : 02-06-2017

BC01/307.2/3270/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508700000-0

Collection Ref. Code : 1843-18-089-8

Customer Information----------

Name : HAYAG,LOURDES M4 P

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192142	Pole No	:	0759166
Serial No	:	40138119	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40
Period From	:	01-04-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	206	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		801.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 801.50	16.03
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.94
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		2.65
CURRENT BILL - FEBRUARY 2017		23.68
TOTAL AMOUNT DUE		825.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,309.00

Your monthly electricity consumption chart

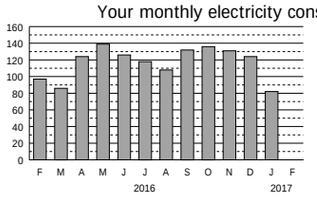

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.68		
Less : VAT	2.54		
Amount Net of VAT	21.14		
Less: BIR 2306	1.06		
BIR 2307	0.42	VATable Sales	21.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.66	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	22.20	TOTAL SALES	23.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3270/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550616993377

Collection Ref. Code	: 1843-18-089-8	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 5508700000-0				
Customer Name	: HAYAG,LOURDES M4 P	TOTAL AMOUNT DUE	: 825.30	Overdue Bill	: 1
Meter Number	: MTR1192142				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55087000000 BC01/307.2/3270/0/23/02-06-2017/97 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350669882481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339844

35087000002

Date : 02-06-2017

BC01/307.2/3280/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508700000-2

Collection Ref. Code : 1843-18-083-9

Customer Information----------

Name : HAYAG,LOURDES M6 P

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192599	Pole No	:	0759166
Serial No	:	40138576	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	184
Period From	:	01-04-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	560	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		1,290.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.25
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		151.07
CURRENT BILL - FEBRUARY 2017		1,279.42
TOTAL AMOUNT DUE		2,570.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,682.00

Your monthly electricity consumption chart

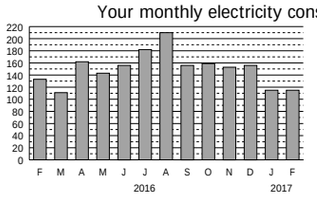

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.42		
Less : VAT	90.64		
Amount Net of VAT	1,188.78		
Less: BIR 2306	37.77		
BIR 2307	22.68	VATable Sales	1,188.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.33	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,218.97	TOTAL SALES	1,279.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3280/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350669882481

Collection Ref. Code	: 1843-18-083-9	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 3508700000-2				
Customer Name	: HAYAG,LOURDES M6 P	TOTAL AMOUNT DUE	: 2,570.30	Overdue Bill	: 1
Meter Number	: MTR1192599				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35087000002

BC01/307.2/3280/0/23/02-06-2017/97

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522552447288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341788

52236000007

Date : 02-06-2017

BC01/307.2/3350/0759110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223600000-7

Collection Ref. Code : 1811-23-158-6

Customer Information----------

Name : PEPITO,AMABEL B.

Premise Address : BONG-AW,TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	547353 GS6	Pole No	:	0759110
Serial No	:	59125335	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16528
Period From	:	01-04-2017	Prev Rdg	:	16526
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	460	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		3,965.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
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 18.87	- 18.87
Surcharge	0.02 of 3,965.00	79.30
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		8.12
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		11.55
CURRENT BILL - FEBRUARY 2017		95.85
TOTAL AMOUNT DUE		4,061.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,211.00

Your monthly electricity consumption chart

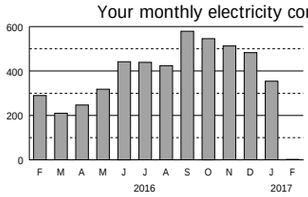

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.85		
Less : VAT	10.17		
Amount Net of VAT	85.68		
Less: BIR 2306	4.23		
BIR 2307	1.69	VATable Sales	85.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.76	VAT Zero Rated Sales	0.00
Add : VAT	10.17	VAT Amount	10.17
TOTAL AMOUNT DUE	89.93	TOTAL SALES	95.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3350/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522552447288

Collection Ref. Code	: 1811-23-158-6	Premise Address	: BONG-AW,TAYUD,Lilo-an		
Account ID	: 5223600000-7				
Customer Name	: PEPITO,AMABEL B.	TOTAL AMOUNT DUE	: 4,061.03	Overdue Bill	: 1
Meter Number	: 547353 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52236000007

BC01/307.2/3350/0/23/02-06-2017/97

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648130077882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339193

64886000005

Date : 02-06-2017

BC01/307.2/3360/0759166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488600000-5

Collection Ref. Code : 1813-87-437-9

Customer Information----------

Name : PEPITO,SHERWIN GAPO

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191580	Pole No	:	0759166
Serial No	:	40137557	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1074
Period From	:	01-04-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	670	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		8,268.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,314.98
Transmission Charge	0.3546/kWh	216.31
System Loss Charge	0.7862/kWh	479.58
Sub-Total		4,010.87
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	0.1071/kWh	65.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,268.50	165.37
Sub-Total		230.77
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		207.08
Transmission		4.61
System Loss		28.54
Distribution		210.05
Others		31.29
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		802.14
CURRENT BILL - FEBRUARY 2017		6,794.18
TOTAL AMOUNT DUE		15,062.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 7,414.00

Your monthly electricity consumption chart

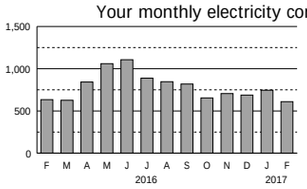

Avg Monthly Usage : 786.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,794.18		
Less : VAT	481.57		
Amount Net of VAT	6,312.61		
Less: BIR 2306	200.65		
BIR 2307	120.44	VATable Sales	6,312.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,991.52	VAT Zero Rated Sales	0.00
Add : VAT	481.57	VAT Amount	481.57
TOTAL AMOUNT DUE	6,473.09	TOTAL SALES	6,794.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3360/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648130077882

Collection Ref. Code	: 1813-87-437-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 6488600000-5				
Customer Name	: PEPITO,SHERWIN GAPO	TOTAL AMOUNT DUE	: 15,062.79	Overdue Bill	: 1
Meter Number	: MTR1191580				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64886000005

BC01/307.2/3360/0/23/02-06-2017/97

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509130359352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335046

50957000008

Date : 02-06-2017

BC01/307.2/3450/0759131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095700000-8

Collection Ref. Code : 1837-78-887-1

Customer Information----------

Name : CUYOS,ALFONSA

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	191192WS6	Pole No	:	0759131
Serial No	:	49017710	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16953
Period From	:	01-04-2017	Prev Rdg	:	16791
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	60	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		2,153.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.21
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		213.39
CURRENT BILL - FEBRUARY 2017		1,807.54
TOTAL AMOUNT DUE		3,960.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,901.00

Your monthly electricity consumption chart

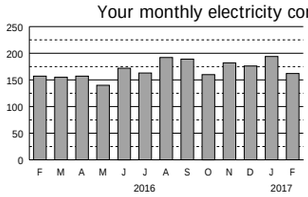

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.54		
Less : VAT	128.23		
Amount Net of VAT	1,679.31		
Less: BIR 2306	53.45		
BIR 2307	32.04	VATable Sales	1,679.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.82	VAT Zero Rated Sales	0.00
Add : VAT	128.23	VAT Amount	128.23
TOTAL AMOUNT DUE	1,722.05	TOTAL SALES	1,807.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3450/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509130359352

Collection Ref. Code	: 1837-78-887-1	Premise Address	: TAYUD LILO-AN		
Account ID	: 5095700000-8				
Customer Name	: CUYOS,ALFONSA	TOTAL AMOUNT DUE	: 3,960.93	Overdue Bill	: 1
Meter Number	: 191192WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50957000008 BC01/307.2/3450/0/23/02-06-2017/97 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994855618269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348185

99418000008

Date : 02-06-2017

BC01/307.2/3460/0785751/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941800000-8

Collection Ref. Code : 1823-97-134-2

Customer Information----------

Name : CANETE,EDNA P

Premise Address : BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	482893GS6	Pole No	:	0785751
Serial No	:	52064582	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27688
Period From	:	01-04-2017	Prev Rdg	:	27454
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	260	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		3,419.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,271.65
Transmission Charge	0.3546/kWh	82.98
System Loss Charge	0.7862/kWh	183.97
Sub-Total		1,538.60
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	0.1071/kWh	25.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		79.43
Transmission		1.77
System Loss		10.95
Distribution		80.94
Others		12.60
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		308.71
CURRENT BILL - FEBRUARY 2017		2,615.33
TOTAL AMOUNT DUE		6,034.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 3,169.00

Your monthly electricity consumption chart

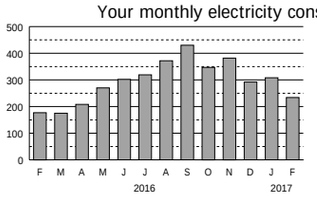

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.33		
Less : VAT	185.69		
Amount Net of VAT	2,429.64		
Less: BIR 2306	77.38		
BIR 2307	46.36	VATable Sales	2,429.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.90	VAT Zero Rated Sales	0.00
Add : VAT	185.69	VAT Amount	185.69
TOTAL AMOUNT DUE	2,491.59	TOTAL SALES	2,615.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3460/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994855618269

Collection Ref. Code	: 1823-97-134-2	Premise Address	: BONG-AO,TAYUD,LILOAN		
Account ID	: 9941800000-8				
Customer Name	: CANETE,EDNA P	TOTAL AMOUNT DUE	: 6,034.83	Overdue Bill	: 1
Meter Number	: 482893GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99418000008

BC01/307.2/3460/0/23/02-06-2017/97

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555363509426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342789

55588000004

Date : 02-06-2017

BC01/307.2/3470/0759110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558800000-4

Collection Ref. Code : 1827-51-917-7

Customer Information----------

Name : PEPITO,GRACE A

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1047161	Pole No	:	0759110
Serial No	:	121753779	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9834
Period From	:	01-04-2017	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	110	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		6,375.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,565.04
Transmission Charge	0.3546/kWh	167.37
System Loss Charge	0.7862/kWh	371.09
Sub-Total		3,103.50
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	0.1071/kWh	50.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,376.00	127.52
Sub-Total		178.13
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		160.22
Transmission		3.57
System Loss		22.07
Distribution		162.66
Others		24.16
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		620.72
CURRENT BILL - FEBRUARY 2017		5,257.88
TOTAL AMOUNT DUE		11,633.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 5,749.00

Your monthly electricity consumption chart

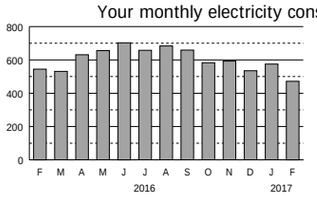

Avg Monthly Usage : 601.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.88		
Less : VAT	372.68		
Amount Net of VAT	4,885.20		
Less: BIR 2306	155.29		
BIR 2307	93.21	VATable Sales	4,885.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,636.70	VAT Zero Rated Sales	0.00
Add : VAT	372.68	VAT Amount	372.68
TOTAL AMOUNT DUE	5,009.38	TOTAL SALES	5,257.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3470/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555363509426

Collection Ref. Code	: 1827-51-917-7	Premise Address	: TAYUD,LILO-AN		
Account ID	: 5558800000-4				
Customer Name	: PEPITO,GRACE A	TOTAL AMOUNT DUE	: 11,633.84	Overdue Bill	: 1
Meter Number	: MTR1047161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55588000004 BC01/307.2/3470/0/23/02-06-2017/97 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990982397881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345352

99019000001

Date : 02-06-2017

BC01/307.2/3500/0759110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901900000-1

Collection Ref. Code : 1835-45-389-9

Customer Information----------

Name : COSTANOS,VILMA P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	175553DS6	Pole No	:	0759110
Serial No	:	10901041	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43939
Period From	:	01-04-2017	Prev Rdg	:	43396
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	380	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,953.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,950.88
Transmission Charge	0.3546/kWh	192.55
System Loss Charge	0.7862/kWh	426.91
Sub-Total		3,570.34
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1071/kWh	58.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,953.50	139.07
Sub-Total		197.30
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		184.32
Transmission		4.11
System Loss		25.41
Distribution		187.04
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		713.06
CURRENT BILL - FEBRUARY 2017		6,039.39
TOTAL AMOUNT DUE		12,992.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,157.00

Your monthly electricity consumption chart

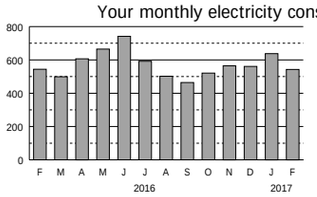

Avg Monthly Usage : 572.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,039.39		
Less : VAT	427.75		
Amount Net of VAT	5,611.64		
Less: BIR 2306	178.24		
BIR 2307	107.06	VATable Sales	5,611.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,326.34	VAT Zero Rated Sales	0.00
Add : VAT	427.75	VAT Amount	427.75
TOTAL AMOUNT DUE	5,754.09	TOTAL SALES	6,039.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3500/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990982397881

Collection Ref. Code	: 1835-45-389-9	Premise Address	: TAYUD LILOAN		
Account ID	: 9901900000-1				
Customer Name	: COSTANOS,VILMA P	TOTAL AMOUNT DUE	: 12,992.84	Overdue Bill	: 1
Meter Number	: 175553DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99019000001 BC01/307.2/3500/0/23/02-06-2017/97 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774093139889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333943

77447000009

Date : 02-06-2017

BC01/307.2/3510/0759103/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744700000-9

Collection Ref. Code : 1829-60-437-6

Customer Information----------

Name : PEPITO,TERESITA A

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322466GS6	Pole No	:	0759103
Serial No	:	49053673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	43319
Period From	:	01-04-2017	Prev Rdg	:	43019
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		4,230.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
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	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,230.00	84.60
Sub-Total		116.77
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		15.78
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		395.21
CURRENT BILL - FEBRUARY 2017		3,347.93
TOTAL AMOUNT DUE		7,577.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,484.00

Your monthly electricity consumption chart

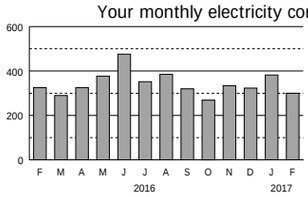

Avg Monthly Usage : 342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.93		
Less : VAT	237.53		
Amount Net of VAT	3,110.40		
Less: BIR 2306	98.97		
BIR 2307	59.35	VATable Sales	3,110.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.08	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,189.61	TOTAL SALES	3,347.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3510/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774093139889

Collection Ref. Code	: 1829-60-437-6	Premise Address	: TAYUD LILOAN		
Account ID	: 7744700000-9				
Customer Name	: PEPITO,TERESITA A	TOTAL AMOUNT DUE	: 7,577.96	Overdue Bill	: 1
Meter Number	: 322466GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77447000009 BC01/307.2/3510/0/23/02-06-2017/97 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209028707285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334969

20938000005

Date : 02-06-2017

BC01/307.2/3520/0759103/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093800000-5

Collection Ref. Code : 1843-89-815-2

Customer Information----------

Name : PEPITO,ROSALINA A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	459399GS6	Pole No	:	0759103
Serial No	:	80489472	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6588
Period From	:	01-04-2017	Prev Rdg	:	6236
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	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		3,987.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,912.91
Transmission Charge	0.3546/kWh	124.82
System Loss Charge	0.7862/kWh	276.74
Sub-Total		2,314.47
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	0.1071/kWh	37.70
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		117.48
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		119.49
Transmission		2.67
System Loss		16.49
Distribution		121.46
Others		16.16
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		461.19
CURRENT BILL - FEBRUARY 2017		3,905.31
TOTAL AMOUNT DUE		7,892.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,835.00

Your monthly electricity consumption chart

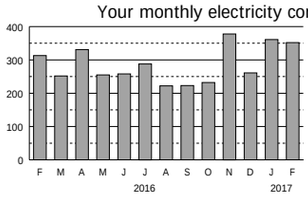

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.31		
Less : VAT	276.27		
Amount Net of VAT	3,629.04		
Less: BIR 2306	115.11		
BIR 2307	69.23	VATable Sales	3,629.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,444.70	VAT Zero Rated Sales	0.00
Add : VAT	276.27	VAT Amount	276.27
TOTAL AMOUNT DUE	3,720.97	TOTAL SALES	3,905.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3520/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209028707285

Collection Ref. Code	: 1843-89-815-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 2093800000-5				
Customer Name	: PEPITO,ROSALINA A	TOTAL AMOUNT DUE	: 7,892.52	Overdue Bill	: 1
Meter Number	: 459399GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20938000005

BC01/307.2/3520/0/23/02-06-2017/97

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959571766084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345480

95977000009

Date : 02-06-2017

BC01/307.2/3530/0759075/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597700000-9

Collection Ref. Code : 1841-98-497-3

Customer Information----------

Name : PEPITO,TERESITA A

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118299	Pole No	:	0759075
Serial No	:	84458577	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8288
Period From	:	01-04-2017	Prev Rdg	:	7919
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	660	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-31 Business Style :

PREVIOUS BALANCE		4,108.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,005.29
Transmission Charge	0.6036/kWh	222.73
System Loss Charge	0.7644/kWh	282.06
Sub-Total		2,510.08
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	0.1071/kWh	39.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,109.00	82.18
Sub-Total		121.75
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		125.26
Transmission		4.75
System Loss		16.31
Distribution		127.30
Others		16.83
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		484.70
CURRENT BILL - FEBRUARY 2017		4,177.34
TOTAL AMOUNT DUE		8,286.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 3,348.00

Your monthly electricity consumption chart

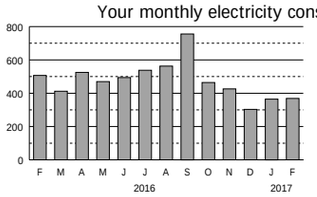

Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.34		
Less : VAT	290.45		
Amount Net of VAT	3,886.89		
Less: BIR 2306	121.02		
BIR 2307	74.22	VATable Sales	3,886.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.65	VAT Zero Rated Sales	0.00
Add : VAT	290.45	VAT Amount	290.45
TOTAL AMOUNT DUE	3,982.10	TOTAL SALES	4,177.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3530/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959571766084

Collection Ref. Code : 1841-98-497-3

Account ID : 9597700000-9

Customer Name : PEPITO,TERESITA A

Meter Number : MTR1118299

Period : Jan 2017

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TOTAL AMOUNT DUE : 8,286.23

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 _____

95977000009

BC01/307.2/3530/0/23/02-06-2017/97

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598582075465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348850

59861873863

Date : 02-06-2017

BC01/307.2/3551/0759096/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986187386-3

Collection Ref. Code : 1861-20-371-3

Customer Information----------

Name : PEPITO,ROSALINA ANOOS

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048969	Pole No	:	0759096
Serial No	:	125283745	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2158
Period From	:	01-04-2017	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	248	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		587.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 115.70
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.28
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		76.24
CURRENT BILL - FEBRUARY 2017		597.79
TOTAL AMOUNT DUE		1,185.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 470.00

Your monthly electricity consumption chart

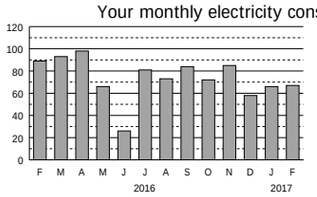

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.79		
Less : VAT	41.72		
Amount Net of VAT	556.07		
Less: BIR 2306	17.38		
BIR 2307	10.48	VATable Sales	556.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.21	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	569.93	TOTAL SALES	597.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3551/0/22/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598582075465

Collection Ref. Code	: 1861-20-371-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 5986187386-3				
Customer Name	: PEPITO,ROSALINA ANOOS	TOTAL AMOUNT DUE	: 1,185.48	Overdue Bill	: 1
Meter Number	: MTR1048969				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59861873863

BC01/307.2/3551/0/22/02-06-2017/97

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238456761255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333384

23857000006

Date : 02-06-2017

BC01/307.2/3570/0810540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385700000-6

Collection Ref. Code : 1841-81-779-1

Customer Information----------

Name : ALFARO,MAREVILLE P

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	344118GS6	Pole No	:	0810540
Serial No	:	46389824	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9858
Period From	:	01-04-2017	Prev Rdg	:	9722
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	300	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		1,612.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.42
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		178.75
CURRENT BILL - FEBRUARY 2017		1,513.95
TOTAL AMOUNT DUE		3,126.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,476.00

Your monthly electricity consumption chart

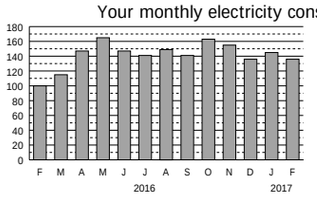

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.95		
Less : VAT	107.28		
Amount Net of VAT	1,406.67		
Less: BIR 2306	44.70		
BIR 2307	26.84	VATable Sales	1,406.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.13	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,442.41	TOTAL SALES	1,513.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3570/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238456761255

Collection Ref. Code	: 1841-81-779-1	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 2385700000-6				
Customer Name	: ALFARO,MAREVILLE P	TOTAL AMOUNT DUE	: 3,126.53	Overdue Bill	: 1
Meter Number	: 344118GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23857000006 BC01/307.2/3570/0/23/02-06-2017/97 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346288242424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338009

34637000000

Date : 02-06-2017

BC01/307.2/3572/0751412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463700000-0

Collection Ref. Code : 1819-81-053-4

Customer Information----------

Name : TOLATO,ROLANDO Y

Premise Address : CYCLONE VILL BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	369859GS6	Pole No	:	0751412
Serial No	:	02107850	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20181
Period From	:	01-04-2017	Prev Rdg	:	20001
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	800	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		2,050.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	978.19
Transmission Charge	0.3546/kWh	63.83
System Loss Charge	0.7862/kWh	141.52
Sub-Total		1,183.54
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	0.1071/kWh	19.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.10
Transmission		1.36
System Loss		8.42
Distribution		62.40
Others		8.29
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		236.14
CURRENT BILL - FEBRUARY 2017		2,000.01
TOTAL AMOUNT DUE		4,050.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 3,100.00

Your monthly electricity consumption chart

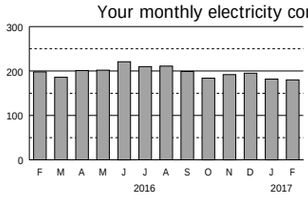

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.01		
Less : VAT	141.57		
Amount Net of VAT	1,858.44		
Less: BIR 2306	58.99		
BIR 2307	35.45	VATable Sales	1,858.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.00	VAT Zero Rated Sales	0.00
Add : VAT	141.57	VAT Amount	141.57
TOTAL AMOUNT DUE	1,905.57	TOTAL SALES	2,000.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3572/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346288242424

Collection Ref. Code	: 1819-81-053-4	Premise Address	: CYCLONE VILL BONG-AO,TAYUD,LILOAN		
Account ID	: 3463700000-0				
Customer Name	: TOLATO,ROLANDO Y	TOTAL AMOUNT DUE	: 4,050.07	Overdue Bill	: 1
Meter Number	: 369859GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34637000000

BC01/307.2/3572/0/23/02-06-2017/97

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401672009099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330954

40187000001

Date : 02-06-2017

BC01/307.2/3600/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018700000-1

Collection Ref. Code : 1843-21-608-6

Customer Information----------

Name : PANGANDOYON,RUDYGIE A

Premise Address : SITIO MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085799	Pole No	:	0751342
Serial No	:	40039510	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1308
Period From	:	01-04-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	315	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		549.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.65
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		70.62
CURRENT BILL - FEBRUARY 2017		553.65
TOTAL AMOUNT DUE		1,102.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 400.00

Your monthly electricity consumption chart

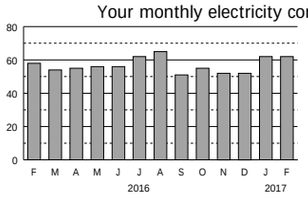

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.65		
Less : VAT	38.65		
Amount Net of VAT	515.00		
Less: BIR 2306	16.09		
BIR 2307	9.71	VATable Sales	515.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.20	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	527.85	TOTAL SALES	553.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3600/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401672009099

Collection Ref. Code	: 1843-21-608-6	Premise Address	: SITIO MANGGA,TAYUD,LILOAN		
Account ID	: 4018700000-1				
Customer Name	: PANGANDOYON,RUDYGIE A	TOTAL AMOUNT DUE	: 1,102.77	Overdue Bill	: 1
Meter Number	: MTR1085799				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40187000001 BC01/307.2/3600/0/23/02-06-2017/97 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793279571810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344530

79337000008

Date : 02-06-2017

BC01/307.2/3620/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933700000-8

Collection Ref. Code : 1819-70-029-1

Customer Information----------

Name : QUIMCO,JORETO B

Premise Address : SITIO MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	359349GS6	Pole No	:	0751342
Serial No	:	2003120977	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8644
Period From	:	01-04-2017	Prev Rdg	:	8548
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		987.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		- 0.67
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		120.85
CURRENT BILL - FEBRUARY 2017		1,005.94
TOTAL AMOUNT DUE		1,993.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 860.00

Your monthly electricity consumption chart

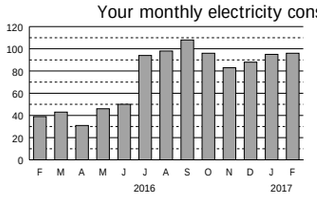

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.94		
Less : VAT	70.70		
Amount Net of VAT	935.24		
Less: BIR 2306	29.46		
BIR 2307	17.79	VATable Sales	935.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.99	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	958.69	TOTAL SALES	1,005.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3620/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793279571810

Collection Ref. Code	: 1819-70-029-1	Premise Address	: SITIO MANGGA,TAYUD,LILOAN		
Account ID	: 7933700000-8				
Customer Name	: QUIMCO,JORETO B	TOTAL AMOUNT DUE	: 1,993.05	Overdue Bill	: 1
Meter Number	: 359349GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79337000008

BC01/307.2/3620/0/23/02-06-2017/97

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983315836580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340680

98346000007

Date : 02-06-2017

BC01/307.2/3630/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834600000-7

Collection Ref. Code : 1821-40-836-5

Customer Information----------

Name : TOLEDO,AGNES N

Premise Address : BUNG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	288630SS6	Pole No	:	0751342
Serial No	:	35449387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4538
Period From	:	01-04-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	320	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		555.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.13
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 - FEBRUARY 2017		413.45
TOTAL AMOUNT DUE		968.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 176.00

Your monthly electricity consumption chart

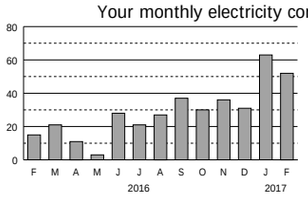

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.45		
Less : VAT	28.80		
Amount Net of VAT	384.65		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	384.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.43	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	394.23	TOTAL SALES	413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3630/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983315836580

Collection Ref. Code	: 1821-40-836-5	Premise Address	: BUNG-AW,TAYUD,LILOAN		
Account ID	: 9834600000-7				
Customer Name	: TOLEDO,AGNES N	TOTAL AMOUNT DUE	: 968.46	Overdue Bill	: 1
Meter Number	: 288630SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98346000007 BC01/307.2/3630/0/23/02-06-2017/97 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683212074436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339073

68355353134

Date : 02-06-2017

BC01/307.2/3664/0751363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835535313-4

Collection Ref. Code : 1859-45-086-5

Customer Information----------

Name : CASERA,ELIZABETH CARTONEROS

Premise Address : M3 SILOT BAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1027462	Pole No	:	0751363
Serial No	:	121753066	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2536
Period From	:	01-04-2017	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	757	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		3,760.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,032.47
Transmission Charge	0.3546/kWh	132.62
System Loss Charge	0.7862/kWh	294.04
Sub-Total		2,459.13
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	0.1071/kWh	40.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		115.33
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		126.95
Transmission		2.83
System Loss		17.48
Distribution		129.01
Others		16.03
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		488.74
CURRENT BILL - FEBRUARY 2017		4,138.32
TOTAL AMOUNT DUE		7,899.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 742.90

Your monthly electricity consumption chart

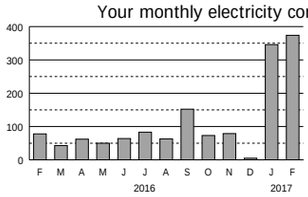

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.32		
Less : VAT	292.30		
Amount Net of VAT	3,846.02		
Less: BIR 2306	121.78		
BIR 2307	73.36	VATable Sales	3,846.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.88	VAT Zero Rated Sales	0.00
Add : VAT	292.30	VAT Amount	292.30
TOTAL AMOUNT DUE	3,943.18	TOTAL SALES	4,138.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3664/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683212074436

Collection Ref. Code	: 1859-45-086-5	Premise Address	: M3 SILOT BAY,TAYUD,LILOAN		
Account ID	: 6835535313-4				
Customer Name	: CASERA,ELIZABETH CARTONEROS	TOTAL AMOUNT DUE	: 7,899.31	Overdue Bill	: 1
Meter Number	: MTR1027462				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68355353134

BC01/307.2/3664/0/23/02-06-2017/97

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687473189981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341775

68733488628

Date : 02-06-2017

BC01/307.2/3670/0751370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873348862-8

Collection Ref. Code : 1851-40-020-6

Customer Information----------

Name : SALCEDO,JENSEAN NACILLA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	496989 GS6	Pole No	:	0751370
Serial No	:	57756643	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12283
Period From	:	01-04-2017	Prev Rdg	:	11994
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	233	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		4,422.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,570.54
Transmission Charge	0.3546/kWh	102.48
System Loss Charge	0.7862/kWh	227.21
Sub-Total		1,900.23
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	0.1071/kWh	30.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,422.50	88.45
Sub-Total		119.44
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		98.11
Transmission		2.18
System Loss		13.52
Distribution		99.83
Others		16.04
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		381.62
CURRENT BILL - FEBRUARY 2017		3,233.20
TOTAL AMOUNT DUE		7,655.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,868.00

Your monthly electricity consumption chart

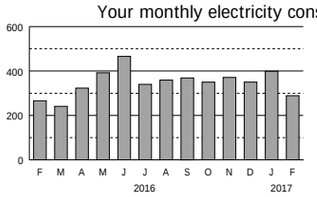

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.20		
Less : VAT	229.68		
Amount Net of VAT	3,003.52		
Less: BIR 2306	95.72		
BIR 2307	57.32	VATable Sales	3,003.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.48	VAT Zero Rated Sales	0.00
Add : VAT	229.68	VAT Amount	229.68
TOTAL AMOUNT DUE	3,080.16	TOTAL SALES	3,233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3670/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687473189981

Collection Ref. Code	: 1851-40-020-6	Premise Address	: TAYUD LILOAN		
Account ID	: 6873348862-8				
Customer Name	: SALCEDO,JENSEAN NACILLA	TOTAL AMOUNT DUE	: 7,655.81	Overdue Bill	: 1
Meter Number	: 496989 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68733488628 BC01/307.2/3670/0/23/02-06-2017/97 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080892021962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337538

08027215980

Date : 02-06-2017

BC01/307.2/3681/1534681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802721598-0

Collection Ref. Code : 1859-26-440-9

Customer Information----------

Name : GALE,MELITA RONOLO

Premise Address : TAYUD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066815	Pole No	:	1534681
Serial No	:	121447770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2376
Period From	:	01-04-2017	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	896	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		1,046.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.3546/kWh	30.14
System Loss Charge	0.7862/kWh	66.83
Sub-Total		558.89
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 807.10	- 80.71
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 59.77
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.86
Transmission		0.64
System Loss		3.98
Distribution		29.79
Others		- 3.37
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		104.13
CURRENT BILL - FEBRUARY 2017		851.46
TOTAL AMOUNT DUE		1,898.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 856.00

Your monthly electricity consumption chart

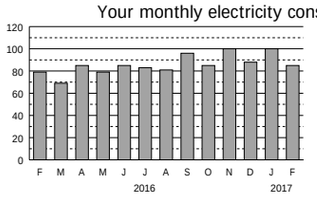

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.46		
Less : VAT	59.90		
Amount Net of VAT	791.56		
Less: BIR 2306	24.97		
BIR 2307	15.02	VATable Sales	791.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.57	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	811.47	TOTAL SALES	851.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3681/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080892021962

Collection Ref. Code	: 1859-26-440-9	Premise Address	: TAYUD,TAYUD, LILOAN		
Account ID	: 0802721598-0				
Customer Name	: GALE,MELITA RONOLO	TOTAL AMOUNT DUE	: 1,898.43	Overdue Bill	: 1
Meter Number	: MTR1066815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08027215980 BC01/307.2/3681/0/23/02-06-2017/97 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386661743094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341959

38657865960

Date : 02-06-2017

BC01/307.2/3690/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865786596-0

Collection Ref. Code : 1849-75-854-9

Customer Information----------

Name : DIMAYMAY,ANGELITA LABUSTRO

Premise Address : SITIO SILOT

TIN :

Metering Information----------

Meter No	:	493393 GS6	Pole No	:	1074432
Serial No	:	63386160	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7364
Period From	:	01-04-2017	Prev Rdg	:	7231
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	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		1,565.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		6.25
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		174.79
CURRENT BILL - FEBRUARY 2017		1,480.40
TOTAL AMOUNT DUE		3,045.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,385.00

Your monthly electricity consumption chart

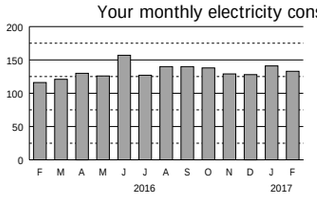

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.40		
Less : VAT	104.89		
Amount Net of VAT	1,375.51		
Less: BIR 2306	43.71		
BIR 2307	26.24	VATable Sales	1,375.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.56	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,410.45	TOTAL SALES	1,480.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3690/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386661743094

Collection Ref. Code	: 1849-75-854-9	Premise Address	: SITIO SILOT		
Account ID	: 3865786596-0				
Customer Name	: DIMAYMAY,ANGELITA LABUSTRO	TOTAL AMOUNT DUE	: 3,045.49	Overdue Bill	: 1
Meter Number	: 493393 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38657865960

BC01/307.2/3690/0/23/02-06-2017/97

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907228188415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334523

90788000009

Date : 02-06-2017

BC01/307.2/3710/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078800000-9

Collection Ref. Code : 1845-73-434-3

Customer Information----------

Name : SORIA,JOSELITO SANCHEZ

Premise Address : SITIO SILOT BAY/NEAR COOP TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073771	Pole No	:	1074432
Serial No	:	40011425	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2343
Period From	:	01-04-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	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		1,613.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.48
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		182.59
CURRENT BILL - FEBRUARY 2017		1,546.45
TOTAL AMOUNT DUE		3,160.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,537.00

Your monthly electricity consumption chart

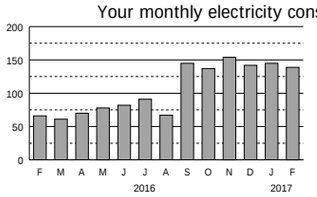

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.45		
Less : VAT	109.53		
Amount Net of VAT	1,436.92		
Less: BIR 2306	45.64		
BIR 2307	27.41	VATable Sales	1,436.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.87	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,473.40	TOTAL SALES	1,546.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3710/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907228188415

Collection Ref. Code	: 1845-73-434-3	Premise Address	: SITIO SILOT BAY/NEAR COOP TAYUD,TAYUD,LILOAN		
Account ID	: 9078800000-9				
Customer Name	: SORIA,JOSELITO SANCHEZ	TOTAL AMOUNT DUE	: 3,160.36	Overdue Bill	: 1
Meter Number	: MTR1073771				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90788000009 BC01/307.2/3710/0/23/02-06-2017/97 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235812364950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331165

23518000007

Date : 02-06-2017

BC01/307.2/3720/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351800000-7

Collection Ref. Code : 1843-60-656-9

Customer Information----------

Name : ANDUCAL,GERALYN D

Premise Address : SITIO SILOT,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	561767 GS6	Pole No	:	1074432
Serial No	:	79423422	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4927
Period From	:	01-04-2017	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	382	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		1,670.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	896.68
Transmission Charge	0.3546/kWh	58.51
System Loss Charge	0.7862/kWh	129.72
Sub-Total		1,084.91
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	0.1071/kWh	17.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.01
Transmission		1.25
System Loss		7.72
Distribution		57.25
Others		7.10
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		216.01
CURRENT BILL - FEBRUARY 2017		1,829.15
TOTAL AMOUNT DUE		3,500.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,800.00

Your monthly electricity consumption chart

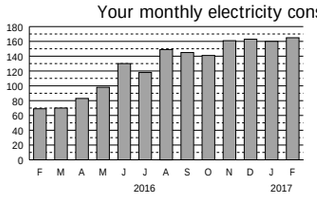

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.15		
Less : VAT	129.33		
Amount Net of VAT	1,699.82		
Less: BIR 2306	53.89		
BIR 2307	32.42	VATable Sales	1,699.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.51	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,742.84	TOTAL SALES	1,829.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3720/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235812364950

Collection Ref. Code	: 1843-60-656-9	Premise Address	: SITIO SILOT,TAYUD,LILOAN		
Account ID	: 2351800000-7				
Customer Name	: ANDUCAL,GERALYN D	TOTAL AMOUNT DUE	: 3,500.09	Overdue Bill	: 1
Meter Number	: 561767 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23518000007

BC01/307.2/3720/0/23/02-06-2017/97

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266864357500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348791

26634066992

Date : 02-06-2017

BC01/307.2/3730/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663406699-2

Collection Ref. Code : 1851-66-734-2

Customer Information----------

Name : BUTAD,MARILYN JUGALBOT

Premise Address : SILOT BAY,TAYUD

TIN :

Metering Information----------

Meter No	:	468517 GS6	Pole No	:	1074432
Serial No	:	77032322	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5976
Period From	:	01-04-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	230	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		1,417.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.88
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 - FEBRUARY 2017		1,466.27
TOTAL AMOUNT DUE		2,883.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,511.00

Your monthly electricity consumption chart

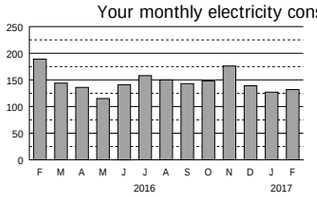

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.27		
Less : VAT	103.79		
Amount Net of VAT	1,362.48		
Less: BIR 2306	43.25		
BIR 2307	25.99	VATable Sales	1,362.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.24	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,397.03	TOTAL SALES	1,466.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3730/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266864357500

Collection Ref. Code	: 1851-66-734-2	Premise Address	: SILOT BAY,TAYUD		
Account ID	: 2663406699-2				
Customer Name	: BUTAD,MARILYN JUGALBOT	TOTAL AMOUNT DUE	: 2,883.75	Overdue Bill	: 1
Meter Number	: 468517 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26634066992 BC01/307.2/3730/0/23/02-06-2017/97 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837414431148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332375

83788000004

Date : 02-06-2017

BC01/307.2/3750/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378800000-4

Collection Ref. Code : 1845-74-947-2

Customer Information----------

Name : TRANGIA,ELIZA P

Premise Address : PUROK MANGA/SILOT,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	488157GS6	Pole No	:	1074432
Serial No	:	57332003	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12166
Period From	:	01-04-2017	Prev Rdg	:	12004
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	364	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		2,315.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	880.37
Transmission Charge	0.3546/kWh	57.45
System Loss Charge	0.7862/kWh	127.36
Sub-Total		1,065.18
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	0.1071/kWh	17.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		55.00
Transmission		1.22
System Loss		7.58
Distribution		56.22
Others		8.60
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		213.80
CURRENT BILL - FEBRUARY 2017		1,811.20
TOTAL AMOUNT DUE		4,126.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,410.00

Your monthly electricity consumption chart

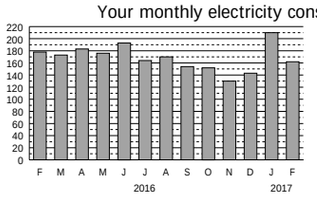

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.20		
Less : VAT	128.62		
Amount Net of VAT	1,682.58		
Less: BIR 2306	53.61		
BIR 2307	32.11	VATable Sales	1,682.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.86	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,725.48	TOTAL SALES	1,811.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3750/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837414431148

Collection Ref. Code	: 1845-74-947-2	Premise Address	: PUROK MANGA/SILOT,TAYUD,LILOAN		
Account ID	: 8378800000-4				
Customer Name	: TRANGIA,ELIZA P	TOTAL AMOUNT DUE	: 4,126.98	Overdue Bill	: 1
Meter Number	: 488157GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83788000004 BC01/307.2/3750/0/23/02-06-2017/97 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397469736134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348421

39767000001

Date : 02-06-2017

BC01/307.2/3751/0751370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976700000-1

Collection Ref. Code : 1841-84-875-1

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address : SITIO SILOT BAY,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	410977GS6	Pole No	:	0751370
Serial No	:	2003217812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12909
Period From	:	01-04-2017	Prev Rdg	:	12822
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	600	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		953.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 63.53
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.72
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		106.27
CURRENT BILL - FEBRUARY 2017		868.71
TOTAL AMOUNT DUE		1,822.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 789.00

Your monthly electricity consumption chart

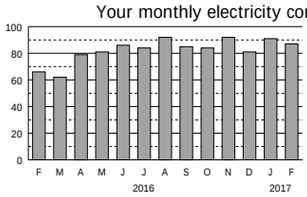

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.71		
Less : VAT	61.01		
Amount Net of VAT	807.70		
Less: BIR 2306	25.44		
BIR 2307	15.33	VATable Sales	807.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.93	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	827.94	TOTAL SALES	868.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3751/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397469736134

Collection Ref. Code	: 1841-84-875-1	Premise Address	: SITIO SILOT BAY,TAYUD LILOAN,LILOAN		
Account ID	: 3976700000-1				
Customer Name	: JUGALBOT,AMELITA T	TOTAL AMOUNT DUE	: 1,822.33	Overdue Bill	: 1
Meter Number	: 410977GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39767000001 BC01/307.2/3751/0/23/02-06-2017/97 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194820612282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346802

19408000008

Date : 02-06-2017

BC01/307.2/3770/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940800000-8

Collection Ref. Code : 1843-53-434-7

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address : (UGSIMAR) SILOT,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043726	Pole No	:	1074432
Serial No	:	121756473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1126
Period From	:	01-04-2017	Prev Rdg	:	1086
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		328.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 184.67
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 14.14
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 - FEBRUARY 2017		233.79
TOTAL AMOUNT DUE		562.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 321.00

Your monthly electricity consumption chart

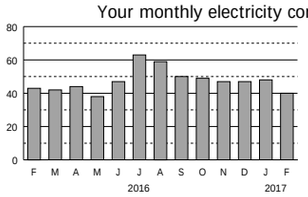

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.79		
Less : VAT	15.96		
Amount Net of VAT	217.83		
Less: BIR 2306	6.66		
BIR 2307	3.98	VATable Sales	217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.19	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	223.15	TOTAL SALES	233.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3770/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194820612282

Collection Ref. Code	: 1843-53-434-7	Premise Address	: (UGSIMAR) SILOT,TAYUD LILOAN,LILOAN		
Account ID	: 1940800000-8				
Customer Name	: JUGALBOT,AMELITA T	TOTAL AMOUNT DUE	: 562.02	Overdue Bill	: 1
Meter Number	: MTR1043726				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19408000008 BC01/307.2/3770/0/23/02-06-2017/97 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782546692793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338269

78297000008

Date : 02-06-2017

BC01/307.2/3790/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829700000-8

Collection Ref. Code : 1843-36-326-7

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address : SITIO SILOT (BEE HOUSE),TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	401743GS6	Pole No	:	0751391
Serial No	:	2003222111	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2467
Period From	:	01-04-2017	Prev Rdg	:	2446
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		65.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 130.75
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
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		16.18
CURRENT BILL - FEBRUARY 2017		88.60
TOTAL AMOUNT DUE		153.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 15.00

Your monthly electricity consumption chart

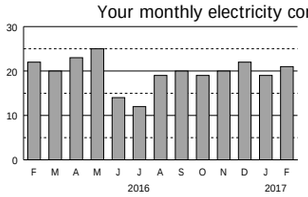

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.60		
Less : VAT	5.82		
Amount Net of VAT	82.78		
Less: BIR 2306	2.42		
BIR 2307	1.46	VATable Sales	82.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.90	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	84.72	TOTAL SALES	88.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3790/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782546692793

Collection Ref. Code	: 1843-36-326-7	Premise Address	: SITIO SILOT (BEE HOUSE),TAYUD,LILOAN		
Account ID	: 7829700000-8				
Customer Name	: JUGALBOT,AMELITA T	TOTAL AMOUNT DUE	: 153.88	Overdue Bill	: 1
Meter Number	: 401743GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78297000008 BC01/307.2/3790/0/23/02-06-2017/97 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624928500366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343744

62426000006

Date : 02-06-2017

BC01/307.2/3820/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242600000-6

Collection Ref. Code : 1821-20-581-2

Customer Information----------

Name : MAG-ASIN,TERESITA F

Premise Address : CYCLONE VILL BONG-AO,TAYUD,C/O M1

TIN :

Metering Information----------

Meter No	:	364552GS6	Pole No	:	0751391
Serial No	:	2002116407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10726
Period From	:	01-04-2017	Prev Rdg	:	10667
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	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		720.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.26
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		62.99
CURRENT BILL - FEBRUARY 2017		470.63
TOTAL AMOUNT DUE		1,190.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 715.81

Your monthly electricity consumption chart

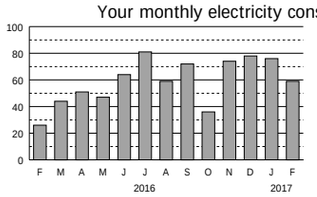

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.63		
Less : VAT	32.84		
Amount Net of VAT	437.79		
Less: BIR 2306	13.68		
BIR 2307	8.19	VATable Sales	437.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.92	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	448.76	TOTAL SALES	470.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3820/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624928500366

Collection Ref. Code	: 1821-20-581-2	Premise Address	: CYCLONE VILL BONG-AO,TAYUD,C/O M1		
Account ID	: 6242600000-6				
Customer Name	: MAG-ASIN,TERESITA F	TOTAL AMOUNT DUE	: 1,190.87	Overdue Bill	: 1
Meter Number	: 364552GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62426000006

BC01/307.2/3820/0/23/02-06-2017/97

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209427829819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335029

20928000007

Date : 02-06-2017

BC01/307.2/3830/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092800000-7

Collection Ref. Code : 1843-82-071-4

Customer Information----------

Name : MAG-ASIN,ROMEO M

Premise Address : PUROK MANGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	214511WS6	Pole No	:	0751391
Serial No	:	45435036	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9788
Period From	:	01-04-2017	Prev Rdg	:	9642
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	364	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		2,117.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.3546/kWh	51.77
System Loss Charge	0.7862/kWh	114.79
Sub-Total		959.98
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		49.56
Transmission		1.10
System Loss		6.82
Distribution		50.73
Others		7.83
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		192.79
CURRENT BILL - FEBRUARY 2017		1,633.54
TOTAL AMOUNT DUE		3,751.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,900.00

Your monthly electricity consumption chart

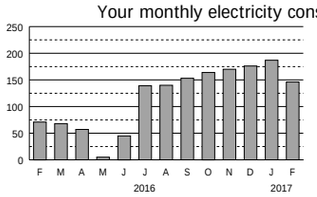

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.54		
Less : VAT	116.04		
Amount Net of VAT	1,517.50		
Less: BIR 2306	48.36		
BIR 2307	28.96	VATable Sales	1,517.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.18	VAT Zero Rated Sales	0.00
Add : VAT	116.04	VAT Amount	116.04
TOTAL AMOUNT DUE	1,556.22	TOTAL SALES	1,633.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3830/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209427829819

Collection Ref. Code	: 1843-82-071-4	Premise Address	: PUROK MANGA,TAYUD,LILOAN		
Account ID	: 2092800000-7				
Customer Name	: MAG-ASIN,ROMEO M	TOTAL AMOUNT DUE	: 3,751.46	Overdue Bill	: 1
Meter Number	: 214511WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20928000007 BC01/307.2/3830/0/23/02-06-2017/97 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613840280401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337070

61346000005

Date : 02-06-2017

BC01/307.2/3850/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134600000-5

Collection Ref. Code : 1821-38-656-6

Customer Information----------

Name : MAG-ASIN,TERESITA (M-2) F

Premise Address : BONG-AO,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	5954 EIS6	Pole No	:	0751391
Serial No	:	34455352	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2979
Period From	:	01-04-2017	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		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		302.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 121.15
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.84
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 - FEBRUARY 2017		602.44
TOTAL AMOUNT DUE		904.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 200.19

Your monthly electricity consumption chart

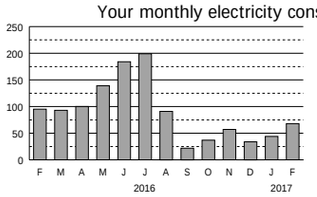

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.44		
Less : VAT	41.88		
Amount Net of VAT	560.56		
Less: BIR 2306	17.44		
BIR 2307	10.56	VATable Sales	560.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.56	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	574.44	TOTAL SALES	602.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3850/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613840280401

Collection Ref. Code	: 1821-38-656-6	Premise Address	: BONG-AO,TAYUD, LILOAN		
Account ID	: 6134600000-5				
Customer Name	: MAG-ASIN,TERESITA (M-2) F	TOTAL AMOUNT DUE	: 904.51	Overdue Bill	: 1
Meter Number	: 5954 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61346000005

BC01/307.2/3850/0/23/02-06-2017/97

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675715569418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334805

67527000003

Date : 02-06-2017

BC01/307.2/3890/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752700000-3

Collection Ref. Code : 1819-55-230-6

Customer Information----------

Name : MARTIN,YVONNE J

Premise Address : BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	254541GS6	Pole No	:	0751293
Serial No	:	45273996	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	36015
Period From	:	01-04-2017	Prev Rdg	:	35806
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	420	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		2,015.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,135.79
Transmission Charge	0.3546/kWh	74.11
System Loss Charge	0.7862/kWh	164.32
Sub-Total		1,374.22
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	0.1071/kWh	22.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.95
Transmission		1.58
System Loss		9.77
Distribution		72.36
Others		8.75
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		273.18
CURRENT BILL - FEBRUARY 2017		2,313.14
TOTAL AMOUNT DUE		4,328.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

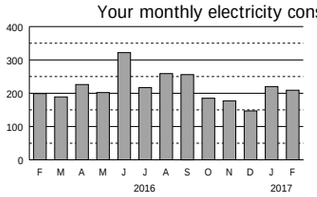

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.14		
Less : VAT	163.41		
Amount Net of VAT	2,149.73		
Less: BIR 2306	68.10		
BIR 2307	41.00	VATable Sales	2,149.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.63	VAT Zero Rated Sales	0.00
Add : VAT	163.41	VAT Amount	163.41
TOTAL AMOUNT DUE	2,204.04	TOTAL SALES	2,313.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3890/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675715569418

Collection Ref. Code	: 1819-55-230-6	Premise Address	: BONG-AO,TAYUD,LILOAN		
Account ID	: 6752700000-3				
Customer Name	: MARTIN,YVONNE J	TOTAL AMOUNT DUE	: 4,328.44	Overdue Bill	: 1
Meter Number	: 254541GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67527000003

BC01/307.2/3890/0/23/02-06-2017/97

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135874513559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332144

13578883038

Date : 02-06-2017

BC01/307.2/3910/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357888303-8

Collection Ref. Code : 1849-94-428-8

Customer Information----------

Name : MARIBLANCA,ABNER SR. JARINA

Premise Address : SILOT BAY,TAYUD

TIN :

Metering Information----------

Meter No	:	504327 GS6	Pole No	:	0751391
Serial No	:	53443718	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4986
Period From	:	01-04-2017	Prev Rdg	:	4939
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		414.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 171.13
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.94
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 - FEBRUARY 2017		323.50
TOTAL AMOUNT DUE		737.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 182.00

Your monthly electricity consumption chart

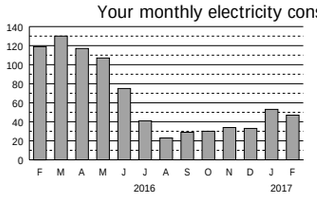

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.50		
Less : VAT	22.32		
Amount Net of VAT	301.18		
Less: BIR 2306	9.29		
BIR 2307	5.58	VATable Sales	301.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.31	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	308.63	TOTAL SALES	323.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3910/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135874513559

Collection Ref. Code	: 1849-94-428-8	Premise Address	: SILOT BAY,TAYUD		
Account ID	: 1357888303-8				
Customer Name	: MARIBLANCA,ABNER SR. JARINA	TOTAL AMOUNT DUE	: 737.53	Overdue Bill	: 1
Meter Number	: 504327 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13578883038

BC01/307.2/3910/0/23/02-06-2017/97

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282640137725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340010

28236000007

Date : 02-06-2017

BC01/307.2/3911/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823600000-7

Collection Ref. Code : 1821-30-668-6

Customer Information----------

Name : HASSAMAL,EDGARDO M

Premise Address : BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	320798 GS6	Pole No	:	0751391
Serial No	:	44738673	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3263
Period From	:	01-04-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	244	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		2,446.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		9.31
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		240.97
CURRENT BILL - FEBRUARY 2017		2,041.40
TOTAL AMOUNT DUE		4,487.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,421.00

Your monthly electricity consumption chart

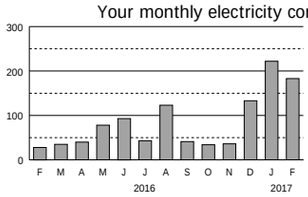

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.40		
Less : VAT	144.79		
Amount Net of VAT	1,896.61		
Less: BIR 2306	60.34		
BIR 2307	36.19	VATable Sales	1,896.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.08	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,944.87	TOTAL SALES	2,041.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3911/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282640137725

Collection Ref. Code	: 1821-30-668-6	Premise Address	: BONG-AO,TAYUD,LILOAN		
Account ID	: 2823600000-7				
Customer Name	: HASSAMAL,EDGARDO M	TOTAL AMOUNT DUE	: 4,487.84	Overdue Bill	: 1
Meter Number	: 320798 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28236000007 BC01/307.2/3911/0/23/02-06-2017/97 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001417426601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330685

00187000005

Date : 02-06-2017

BC01/307.2/3920/1026752/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018700000-5

Collection Ref. Code : 1843-21-920-4

Customer Information----------

Name : DESUCATAN,ANGELITA D

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030005	Pole No	:	1026752
Serial No	:	43150732	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1717
Period From	:	01-04-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		333.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.6036/kWh	13.28
System Loss Charge	0.7644/kWh	16.82
Sub-Total		149.66
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 Charge	0.1071/kWh	2.36
Surcharge	0.02 of 333.50	6.67
Sub-Total		9.03
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		7.47
Transmission		0.28
System Loss		0.98
Distribution		8.15
Others		1.22
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		29.72
CURRENT BILL - FEBRUARY 2017		256.36
TOTAL AMOUNT DUE		589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 357.75

Your monthly electricity consumption chart

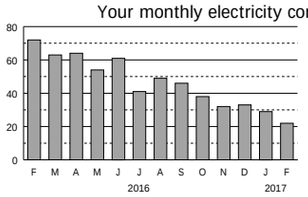

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.36		
Less : VAT	18.10		
Amount Net of VAT	238.26		
Less: BIR 2306	7.53		
BIR 2307	4.56	VATable Sales	238.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.17	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	244.27	TOTAL SALES	256.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3920/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001417426601

Collection Ref. Code	: 1843-21-920-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 0018700000-5				
Customer Name	: DESUCATAN,ANGELITA D	TOTAL AMOUNT DUE	: 589.99	Overdue Bill	: 1
Meter Number	: MTR1030005				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00187000005 BC01/307.2/3920/0/23/02-06-2017/97 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811653461184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336376

81129236014

Date : 02-06-2017

BC01/307.2/3951/1153301/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112923601-4

Collection Ref. Code : 1859-25-071-8

Customer Information----------

Name : EMPEROA,LIEZL ORTIZ

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038493	Pole No	:	1153301
Serial No	:	126814747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13730
Period From	:	01-04-2017	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	2379	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		3,125.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,505.33
Transmission Charge	0.3546/kWh	98.22
System Loss Charge	0.7862/kWh	217.78
Sub-Total		1,821.33
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	0.1071/kWh	29.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		94.02
Transmission		2.09
System Loss		12.95
Distribution		95.71
Others		12.69
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		362.98
CURRENT BILL - FEBRUARY 2017		3,074.11
TOTAL AMOUNT DUE		6,199.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,618.31

Your monthly electricity consumption chart

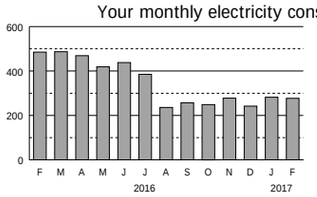

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.11		
Less : VAT	217.46		
Amount Net of VAT	2,856.65		
Less: BIR 2306	90.62		
BIR 2307	54.49	VATable Sales	2,856.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.54	VAT Zero Rated Sales	0.00
Add : VAT	217.46	VAT Amount	217.46
TOTAL AMOUNT DUE	2,929.00	TOTAL SALES	3,074.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3951/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811653461184

Collection Ref. Code	: 1859-25-071-8	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 8112923601-4				
Customer Name	: EMPEROA,LIEZL ORTIZ	TOTAL AMOUNT DUE	: 6,199.50	Overdue Bill	: 1
Meter Number	: MTR1038493				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81129236014 BC01/307.2/3951/0/23/02-06-2017/97 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469046740469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331683

46948134203

Date : 02-06-2017

BC01/307.2/3952/1153315/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694813420-3

Collection Ref. Code : 1853-28-638-9

Customer Information----------

Name : BOYOSE,GABRIEL MAISOG

Premise Address : SILOT BAY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	317346 GS6	Pole No	:	1153315
Serial No	:	49582331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5240
Period From	:	01-04-2017	Prev Rdg	:	5232
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	233	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		310.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	43.48
Transmission Charge	0.3546/kWh	2.84
System Loss Charge	0.7862/kWh	6.29
Sub-Total		52.61
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 75.49	- 75.49
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 69.28
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.72
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.16
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		5.21
CURRENT BILL - FEBRUARY 2017		16.42
TOTAL AMOUNT DUE		326.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,725.00

Your monthly electricity consumption chart

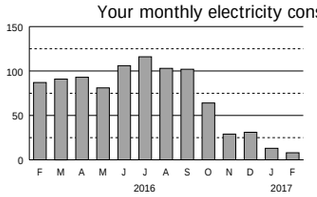

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.35		
Amount Net of VAT	15.07		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.27	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	15.62	TOTAL SALES	16.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3952/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469046740469

Collection Ref. Code	: 1853-28-638-9	Premise Address	: SILOT BAY,TAYUD, LILO-AN		
Account ID	: 4694813420-3				
Customer Name	: BOYOSE,GABRIEL MAISOG	TOTAL AMOUNT DUE	: 326.85	Overdue Bill	: 3
Meter Number	: 317346 GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46948134203

BC01/307.2/3952/0/23/02-06-2017/97

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912047826176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337155

91226059748

Date : 02-06-2017

BC01/307.2/3954/1153315/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122605974-8

Collection Ref. Code : 1863-27-464-2

Customer Information----------

Name : RAMOS,JUN FEO

Premise Address : PUROK MANGGA,ROM'S VILLE,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1122385	Pole No	:	1153315
Serial No	:	84450557	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5332
Period From	:	01-04-2017	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	396	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		6,717.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,738.94
Transmission Charge	0.3546/kWh	178.72
System Loss Charge	0.7862/kWh	396.24
Sub-Total		3,313.90
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	0.1071/kWh	53.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,717.00	134.34
Sub-Total		188.38
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		171.09
Transmission		3.81
System Loss		23.56
Distribution		173.65
Others		25.58
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		662.56
CURRENT BILL - FEBRUARY 2017		5,611.94
TOTAL AMOUNT DUE		12,329.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 6,458.00

Your monthly electricity consumption chart

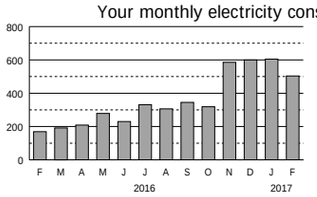

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.94		
Less : VAT	397.69		
Amount Net of VAT	5,214.25		
Less: BIR 2306	165.69		
BIR 2307	99.48	VATable Sales	5,214.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,949.08	VAT Zero Rated Sales	0.00
Add : VAT	397.69	VAT Amount	397.69
TOTAL AMOUNT DUE	5,346.77	TOTAL SALES	5,611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3954/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912047826176

Collection Ref. Code	: 1863-27-464-2	Premise Address	: PUROK MANGGA,ROM'S VILLE,TAYUD, LILOAN		
Account ID	: 9122605974-8				
Customer Name	: RAMOS,JUN FEO	TOTAL AMOUNT DUE	: 12,329.08	Overdue Bill	: 1
Meter Number	: MTR1122385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91226059748 BC01/307.2/3954/0/23/02-06-2017/97 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578587922841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336494

57816854061

Date : 02-06-2017

BC01/307.2/3980/1153301/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781685406-1

Collection Ref. Code : 1847-98-062-7

Customer Information----------

Name : CABAHUG,CHRISTOPHER REY VIDAL

Premise Address : PUROK MANGA,TAYUD

TIN :

Metering Information----------

Meter No	:	488667GS6	Pole No	:	1153301
Serial No	:	68174786	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5796
Period From	:	01-04-2017	Prev Rdg	:	5736
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		347.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
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		63.08
CURRENT BILL - FEBRUARY 2017		469.86
TOTAL AMOUNT DUE		817.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 555.00

Your monthly electricity consumption chart

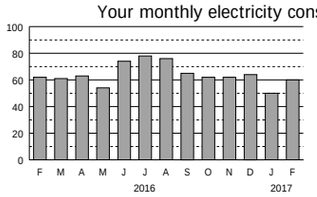

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.86		
Less : VAT	32.46		
Amount Net of VAT	437.40		
Less: BIR 2306	13.53		
BIR 2307	8.18	VATable Sales	437.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.69	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	448.15	TOTAL SALES	469.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3980/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578587922841

Collection Ref. Code	: 1847-98-062-7	Premise Address	: PUROK MANGA,TAYUD		
Account ID	: 5781685406-1				
Customer Name	: CABAHUG,CHRISTOPHER REY VIDAL	TOTAL AMOUNT DUE	: 817.37	Overdue Bill	: 1
Meter Number	: 488667GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57816854061 BC01/307.2/3980/0/23/02-06-2017/97 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084663918674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339703

08418669472

Date : 02-06-2017

BC01/307.2/4050/0810715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841866947-2

Collection Ref. Code : 1861-87-389-1

Customer Information----------

Name : ABADIANO,ABELLA OSTRIA

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	228546DS6	Pole No	:	0810715
Serial No	:	12270383	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4600
Period From	:	01-04-2017	Prev Rdg	:	4552
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		279.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.55
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		46.69
CURRENT BILL - FEBRUARY 2017		327.07
TOTAL AMOUNT DUE		606.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 221.00

Your monthly electricity consumption chart

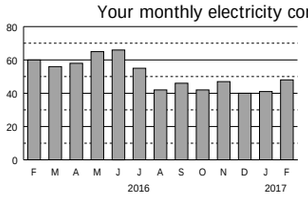

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.07		
Less : VAT	22.43		
Amount Net of VAT	304.64		
Less: BIR 2306	9.34		
BIR 2307	5.64	VATable Sales	304.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.66	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	312.09	TOTAL SALES	327.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4050/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084663918674

Collection Ref. Code	: 1861-87-389-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 0841866947-2				
Customer Name	: ABADIANO,ABELLA OSTRIA	TOTAL AMOUNT DUE	: 606.88	Overdue Bill	: 1
Meter Number	: 228546DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08418669472 BC01/307.2/4050/0/23/02-06-2017/97 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178637554637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337441

17809000007

Date : 02-06-2017

BC01/307.2/4130/0810596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780900000-7

Collection Ref. Code : 1829-39-773-7

Customer Information----------

Name : ADLAWAN,JUANITA P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	371525GS6	Pole No	:	0810596
Serial No	:	2003127842	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19940
Period From	:	01-04-2017	Prev Rdg	:	19438
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	120	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		5,792.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,728.07
Transmission Charge	0.3546/kWh	178.01
System Loss Charge	0.7862/kWh	394.67
Sub-Total		3,300.75
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	0.1071/kWh	53.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,793.00	115.86
Sub-Total		169.68
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		170.40
Transmission		3.79
System Loss		23.47
Distribution		172.96
Others		23.31
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		657.65
CURRENT BILL - FEBRUARY 2017		5,569.45
TOTAL AMOUNT DUE		11,362.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,951.00

Your monthly electricity consumption chart

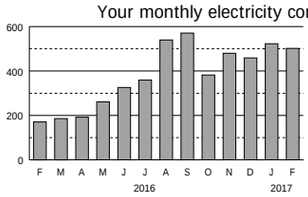

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,569.45		
Less : VAT	393.93		
Amount Net of VAT	5,175.52		
Less: BIR 2306	164.14		
BIR 2307	98.73	VATable Sales	5,175.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.65	VAT Zero Rated Sales	0.00
Add : VAT	393.93	VAT Amount	393.93
TOTAL AMOUNT DUE	5,306.58	TOTAL SALES	5,569.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4130/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178637554637

Collection Ref. Code	: 1829-39-773-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 1780900000-7				
Customer Name	: ADLAWAN,JUANITA P	TOTAL AMOUNT DUE	: 11,362.37	Overdue Bill	: 1
Meter Number	: 371525GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17809000007 BC01/307.2/4130/0/23/02-06-2017/97 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754937063737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342833

75446000004

Date : 02-06-2017

BC01/307.2/4270/0810533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544600000-4

Collection Ref. Code : 1821-42-515-4

Customer Information----------

Name : SENTE,EVELYN B

Premise Address : BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	419031GS6	Pole No	:	0810533
Serial No	:	2003161640	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41045
Period From	:	01-04-2017	Prev Rdg	:	40858
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	2096	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		2,825.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		10.30
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		247.09
CURRENT BILL - FEBRUARY 2017		2,093.28
TOTAL AMOUNT DUE		4,919.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,340.00

Your monthly electricity consumption chart

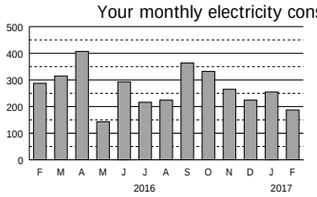

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.28		
Less : VAT	148.77		
Amount Net of VAT	1,944.51		
Less: BIR 2306	62.00		
BIR 2307	37.11	VATable Sales	1,944.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.40	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	1,994.17	TOTAL SALES	2,093.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4270/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754937063737

Collection Ref. Code : 1821-42-515-4

Account ID : 7544600000-4

Customer Name : SENTE,EVELYN B

Meter Number : 419031GS6

Period : Jan 2017

Premise Address : BONG-AO,TAYUD,LILOAN

TOTAL AMOUNT DUE : 4,919.22

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

75446000004

BC01/307.2/4270/0/23/02-06-2017/97

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393312887174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345713

39365740578

Date : 02-06-2017

BC01/307.2/4320/0810512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936574057-8

Collection Ref. Code : 1863-21-332-5

Customer Information----------

Name : PITOGO,REME HERMOSO

Premise Address : PUROK KAWAYAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144266	Pole No	:	0810512
Serial No	:	40100992	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	399
Period From	:	01-04-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	336	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		283.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.67
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 - FEBRUARY 2017		307.33
TOTAL AMOUNT DUE		591.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 95.00

Your monthly electricity consumption chart

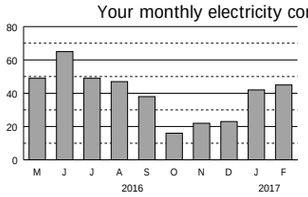

Avg Monthly Usage : 39.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.33		
Less : VAT	21.11		
Amount Net of VAT	286.22		
Less: BIR 2306	8.81		
BIR 2307	5.30	VATable Sales	286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.11	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	293.22	TOTAL SALES	307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4320/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393312887174

Collection Ref. Code	: 1863-21-332-5	Premise Address	: PUROK KAWAYAN,TAYUD, LILO-AN		
Account ID	: 3936574057-8				
Customer Name	: PITOGO,REME HERMOSO	TOTAL AMOUNT DUE	: 591.28	Overdue Bill	: 1
Meter Number	: MTR1144266				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39365740578

BC01/307.2/4320/0/23/02-06-2017/97

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569967206857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331429

56958909816

Date : 02-06-2017

BC01/307.2/4321/0810512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695890981-6

Collection Ref. Code : 1859-90-044-5

Customer Information----------

Name : DELUBIO,JOANNE ANOS

Premise Address : SITIO KAWAYANAN,TAYUD,LILOAN

TIN : 309-570-592-000

Metering Information----------

Meter No	:	MTR1037376	Pole No	:	0810512
Serial No	:	126817569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2422
Period From	:	01-04-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	255	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		1,021.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		- 0.46
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		116.04
CURRENT BILL - FEBRUARY 2017		965.97
TOTAL AMOUNT DUE		1,987.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,137.50

Your monthly electricity consumption chart

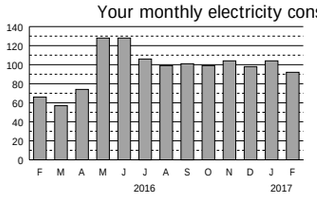

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.97		
Less : VAT	67.95		
Amount Net of VAT	898.02		
Less: BIR 2306	28.32		
BIR 2307	17.08	VATable Sales	898.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.62	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	920.57	TOTAL SALES	965.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4321/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569967206857

Collection Ref. Code	: 1859-90-044-5	Premise Address	: SITIO KAWAYANAN,TAYUD,LILOAN
Account ID	: 5695890981-6		
Customer Name	: DELUBIO,JOANNE ANOS	TOTAL AMOUNT DUE	: 1,987.33
Meter Number	: MTR1037376		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56958909816

BC01/307.2/4321/0/23/02-06-2017/97

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449134417277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339412

44956000002

Date : 02-06-2017

BC01/307.2/4330/0810512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495600000-2

Collection Ref. Code : 1813-28-023-1

Customer Information----------

Name : CAPAROSO,SULPICIO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	567915 GS6	Pole No	:	0810512
Serial No	:	26990074	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4030
Period From	:	01-04-2017	Prev Rdg	:	3993
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		315.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.07
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		33.35
CURRENT BILL - FEBRUARY 2017		216.72
TOTAL AMOUNT DUE		531.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 570.00

Your monthly electricity consumption chart

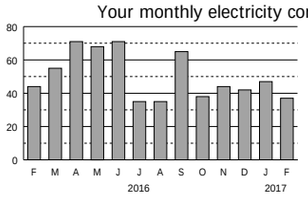

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.72		
Less : VAT	14.81		
Amount Net of VAT	201.91		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	201.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.05	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	206.86	TOTAL SALES	216.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4330/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449134417277

Collection Ref. Code	: 1813-28-023-1	Premise Address	: TAYUD LILOAN		
Account ID	: 4495600000-2				
Customer Name	: CAPAROSO,SULPICIO	TOTAL AMOUNT DUE	: 531.75	Overdue Bill	: 1
Meter Number	: 567915 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44956000002

BC01/307.2/4330/0/23/02-06-2017/97

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917559758157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340320

91747344868

Date : 02-06-2017

BC01/307.2/4340/0810512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174734486-8

Collection Ref. Code : 1849-66-863-9

Customer Information----------

Name : CAPARROSO,RAMON JR. PEPITO

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	496132 GS6	Pole No	:	0810512
Serial No	:	89514468	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4011
Period From	:	01-04-2017	Prev Rdg	:	3939
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	560	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		736.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 87.93
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.92
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		85.02
CURRENT BILL - FEBRUARY 2017		681.52
TOTAL AMOUNT DUE		1,417.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 710.00

Your monthly electricity consumption chart

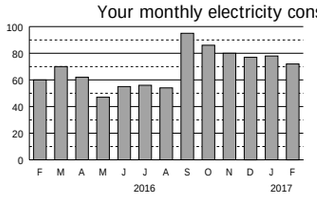

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.52		
Less : VAT	47.75		
Amount Net of VAT	633.77		
Less: BIR 2306	19.89		
BIR 2307	11.99	VATable Sales	633.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.89	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	649.64	TOTAL SALES	681.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4340/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917559758157

Collection Ref. Code	: 1849-66-863-9	Premise Address	: TAYUD		
Account ID	: 9174734486-8				
Customer Name	: CAPARROSO,RAMON JR. PEPITO	TOTAL AMOUNT DUE	: 1,417.98	Overdue Bill	: 1
Meter Number	: 496132 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91747344868

BC01/307.2/4340/0/23/02-06-2017/97

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441530998073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334665

44136000005

Date : 02-06-2017

BC01/307.2/4400/0810540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413600000-5

Collection Ref. Code : 1809-92-770-6

Customer Information----------

Name : GIGANTE,JOSE H.

Premise Address : BUNG-AW,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1046154	Pole No	:	0810540
Serial No	:	121569496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1623
Period From	:	01-04-2017	Prev Rdg	:	1556
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		157.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.11
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 - FEBRUARY 2017		599.35
TOTAL AMOUNT DUE		756.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 500.00

Your monthly electricity consumption chart

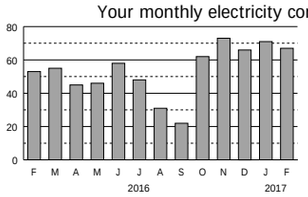

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.35		
Less : VAT	41.89		
Amount Net of VAT	557.46		
Less: BIR 2306	17.45		
BIR 2307	10.51	VATable Sales	557.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.50	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	571.39	TOTAL SALES	599.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4400/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441530998073

Collection Ref. Code	: 1809-92-770-6	Premise Address	: BUNG-AW,Lilo-an		
Account ID	: 4413600000-5				
Customer Name	: GIGANTE,JOSE H.	TOTAL AMOUNT DUE	: 756.51	Overdue Bill	: 1
Meter Number	: MTR1046154				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44136000005 BC01/307.2/4400/0/23/02-06-2017/97 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719790429717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341978

71927509100

Date : 02-06-2017

BC01/307.2/4413/0810554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192750910-0

Collection Ref. Code : 7192-75-091-0

Customer Information----------

Name : BIHAG,MARICHU VILLAESTER

Premise Address : PUROK MANGGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1188816	Pole No	:	0810554
Serial No	:	40134793	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	184
Period From	:	01-04-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	393	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		464.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 139.42
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.35
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 - FEBRUARY 2017		411.41
TOTAL AMOUNT DUE		875.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 301.11

Your monthly electricity consumption chart

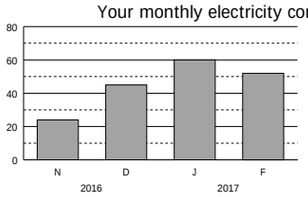

Avg Monthly Usage : 45.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.41		
Less : VAT	28.58		
Amount Net of VAT	382.83		
Less: BIR 2306	11.93		
BIR 2307	7.16	VATable Sales	382.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.74	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	392.32	TOTAL SALES	411.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4413/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719790429717

Collection Ref. Code	: 7192-75-091-0	Premise Address	: PUROK MANGGA,TAYUD, LILO-AN		
Account ID	: 7192750910-0				
Customer Name	: BIHAG,MARICHU VILLAESTER	TOTAL AMOUNT DUE	: 875.72	Overdue Bill	: 1
Meter Number	: MTR1188816				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71927509100 BC01/307.2/4413/0/23/02-06-2017/97 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030515462277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346449

03048000008

Date : 02-06-2017

BC01/307.2/4440/0810554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304800000-8

Collection Ref. Code : 1843-95-422-2

Customer Information----------

Name : ROSALEJOS,REYNALDO C

Premise Address : SITIO MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1183247	Pole No	:	0810554
Serial No	:	40129224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	199
Period From	:	01-04-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	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		286.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 13.25
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		45.78
CURRENT BILL - FEBRUARY 2017		320.62
TOTAL AMOUNT DUE		606.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

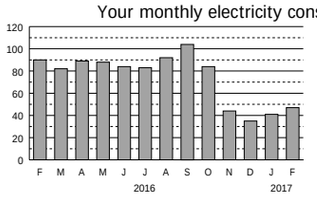

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.62		
Less : VAT	22.01		
Amount Net of VAT	298.61		
Less: BIR 2306	9.16		
BIR 2307	5.52	VATable Sales	298.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.93	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	305.94	TOTAL SALES	320.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4440/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030515462277

Collection Ref. Code	: 1843-95-422-2	Premise Address	: SITIO MANGGA,TAYUD,LILOAN		
Account ID	: 0304800000-8				
Customer Name	: ROSALEJOS,REYNALDO C	TOTAL AMOUNT DUE	: 606.96	Overdue Bill	: 1
Meter Number	: MTR1183247				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03048000008 BC01/307.2/4440/0/23/02-06-2017/97 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817485818084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339722

81705090058

Date : 02-06-2017

BC01/307.2/4480/0810554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170509005-8

Collection Ref. Code : 1849-33-314-9

Customer Information----------

Name : PONCE,EFELIA PONCE

Premise Address : PUROK MANGGA

TIN :

Metering Information----------

Meter No	:	301145GS6	Pole No	:	0810554
Serial No	:	46333622	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7671
Period From	:	01-04-2017	Prev Rdg	:	7612
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		672.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.37
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		62.87
CURRENT BILL - FEBRUARY 2017		469.55
TOTAL AMOUNT DUE		1,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 861.00

Your monthly electricity consumption chart

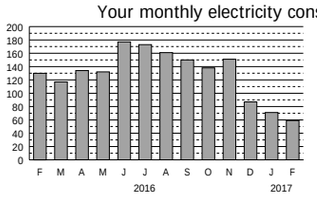

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.55		
Less : VAT	32.73		
Amount Net of VAT	436.82		
Less: BIR 2306	13.63		
BIR 2307	8.17	VATable Sales	436.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.02	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	447.75	TOTAL SALES	469.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4480/0/ /02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817485818084

Collection Ref. Code : 1849-33-314-9

Account ID : 8170509005-8

Customer Name : PONCE,EFELIA PONCE

Meter Number : 301145GS6

Period : Jan 2017

Premise Address : PUROK MANGGA

TOTAL AMOUNT DUE : 1,141.78

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

81705090058

BC01/307.2/4480/0/ /02-06-2017/97

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934185098549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330677

93436342930

Date : 02-06-2017

BC01/307.2/4541/0759124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343634293-0

Collection Ref. Code : 1861-66-086-3

Customer Information----------

Name : TABUAC,PUREZA BASILGO

Premise Address : PUROK MANGA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081331	Pole No	:	0759124
Serial No	:	40016026	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1769
Period From	:	01-04-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	350	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		1,607.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.80
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		136.52
CURRENT BILL - FEBRUARY 2017		1,156.68
TOTAL AMOUNT DUE		2,764.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,300.00

Your monthly electricity consumption chart

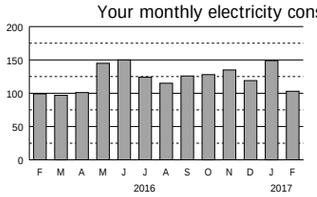

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.68		
Less : VAT	82.35		
Amount Net of VAT	1,074.33		
Less: BIR 2306	34.31		
BIR 2307	20.51	VATable Sales	1,074.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.51	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,101.86	TOTAL SALES	1,156.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4541/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934185098549

Collection Ref. Code	: 1861-66-086-3	Premise Address	: PUROK MANGA,TAYUD, LILOAN
Account ID	: 9343634293-0		
Customer Name	: TABUAC,PUREZA BASILGO	TOTAL AMOUNT DUE	: 2,764.64
Meter Number	: MTR1081331		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93436342930

BC01/307.2/4541/0/23/02-06-2017/97

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881098423155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339202

88178000001

Date : 02-06-2017

BC01/307.2/4560/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817800000-1

Collection Ref. Code : 1839-64-137-1

Customer Information----------

Name : QUIAPO,MARETTES C

Premise Address : BUNG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	425168GS6	Pole No	:	0759145
Serial No	:	94953535	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8262
Period From	:	01-04-2017	Prev Rdg	:	8157
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	624	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		1,015.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		4.41
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		137.56
CURRENT BILL - FEBRUARY 2017		1,164.95
TOTAL AMOUNT DUE		2,180.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 831.00

Your monthly electricity consumption chart

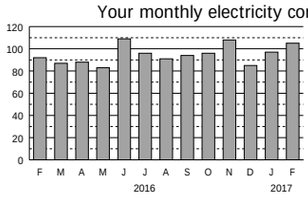

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.95		
Less : VAT	82.40		
Amount Net of VAT	1,082.55		
Less: BIR 2306	34.32		
BIR 2307	20.65	VATable Sales	1,082.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.58	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,109.98	TOTAL SALES	1,164.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4560/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881098423155

Collection Ref. Code	: 1839-64-137-1	Premise Address	: BUNG-AW,TAYUD,LILOAN		
Account ID	: 8817800000-1				
Customer Name	: QUIAPO,MARETTES C	TOTAL AMOUNT DUE	: 2,180.55	Overdue Bill	: 1
Meter Number	: 425168GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88178000001 BC01/307.2/4560/0/23/02-06-2017/97 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321242463463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342856

32119000001

Date : 02-06-2017

BC01/307.2/4570/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211900000-1

Collection Ref. Code : 1835-45-587-5

Customer Information----------

Name : QUIAPO,ERWIN P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	169203WS6	Pole No	:	0759145
Serial No	:	48923691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10601
Period From	:	01-04-2017	Prev Rdg	:	10530
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	360	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		826.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 84.71
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 5.60
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		84.11
CURRENT BILL - FEBRUARY 2017		674.39
TOTAL AMOUNT DUE		1,501.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 706.00

Your monthly electricity consumption chart

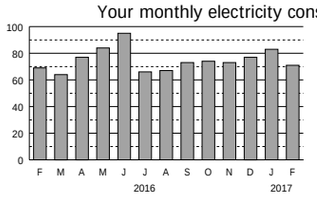

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.39		
Less : VAT	47.33		
Amount Net of VAT	627.06		
Less: BIR 2306	19.73		
BIR 2307	11.86	VATable Sales	627.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.47	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	642.80	TOTAL SALES	674.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4570/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321242463463

Collection Ref. Code	: 1835-45-587-5	Premise Address	: TAYUD LILOAN		
Account ID	: 3211900000-1				
Customer Name	: QUIAPO,ERWIN P	TOTAL AMOUNT DUE	: 1,501.34	Overdue Bill	: 1
Meter Number	: 169203WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32119000001

BC01/307.2/4570/0/23/02-06-2017/97

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115197472041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338765

11516000004

Date : 02-06-2017

BC01/307.2/4650/0759026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151600000-4

Collection Ref. Code : 1819-86-317-4

Customer Information----------

Name : PASA,OFELIA O

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	478625GS6	Pole No	:	0759026
Serial No	:	65667090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3141
Period From	:	01-04-2017	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	354	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		1,133.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.6036/kWh	58.55
System Loss Charge	0.7644/kWh	74.15
Sub-Total		659.84
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	0.1071/kWh	10.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.91
Transmission		1.25
System Loss		4.28
Distribution		33.90
Others		4.85
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		130.72
CURRENT BILL - FEBRUARY 2017		1,106.17
TOTAL AMOUNT DUE		2,239.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

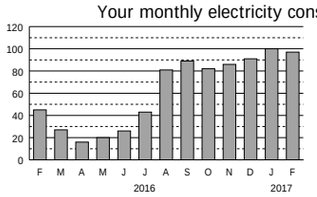

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.17		
Less : VAT	77.19		
Amount Net of VAT	1,028.98		
Less: BIR 2306	32.17		
BIR 2307	19.66	VATable Sales	1,028.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.15	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	1,054.34	TOTAL SALES	1,106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4650/0/10/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115197472041

Collection Ref. Code	: 1819-86-317-4	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 1151600000-4				
Customer Name	: PASA,OFELIA O	TOTAL AMOUNT DUE	: 2,239.65	Overdue Bill	: 1
Meter Number	: 478625GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11516000004 BC01/307.2/4650/0/10/02-06-2017/97 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415526902698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338800

41515835175

Date : 02-06-2017

BC01/307.2/4681/0759012/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151583517-5

Collection Ref. Code : 1853-49-356-2

Customer Information----------

Name : ILAIDA,ARMANDO URBANO

Premise Address : J.BUTAD ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	504254 GS6	Pole No	:	0759012
Serial No	:	15464431	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3343
Period From	:	01-04-2017	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	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		449.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.27
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		44.27
CURRENT BILL - FEBRUARY 2017		311.06
TOTAL AMOUNT DUE		760.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 393.00

Your monthly electricity consumption chart

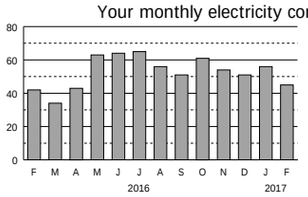

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.06		
Less : VAT	21.51		
Amount Net of VAT	289.55		
Less: BIR 2306	8.98		
BIR 2307	5.36	VATable Sales	289.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.21	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	296.72	TOTAL SALES	311.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4681/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415526902698

Collection Ref. Code	: 1853-49-356-2	Premise Address	: J.BUTAD ST.,TAYUD,LILOAN
Account ID	: 4151583517-5		
Customer Name	: ILAIDA,ARMANDO URBANO	TOTAL AMOUNT DUE	: 760.98
Meter Number	: 504254 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41515835175 BC01/307.2/4681/0/23/02-06-2017/97 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550632784786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339916

5502538221

Date : 02-06-2017

BC01/307.2/4682/0759012/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502253822-1

Collection Ref. Code : 1853-78-908-9

Customer Information----------

Name : IMPAS,VIRGINIA LAURETO

Premise Address : PUROK KAWAYAN,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	560238 GS6	Pole No	:	0759012
Serial No	:	20292132	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4091
Period From	:	01-04-2017	Prev Rdg	:	4034
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		706.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.85
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 - FEBRUARY 2017		455.04
TOTAL AMOUNT DUE		1,161.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 832.00

Your monthly electricity consumption chart

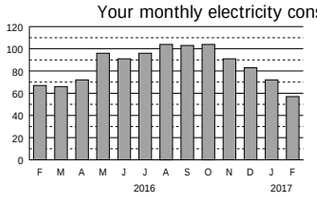

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	31.76		
Amount Net of VAT	423.28		
Less: BIR 2306	13.22		
BIR 2307	7.92	VATable Sales	423.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.14	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	433.90	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4682/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550632784786

Collection Ref. Code	: 1853-78-908-9	Premise Address	: PUROK KAWAYAN,TAYUD, LILOAN
Account ID	: 5502253822-1		
Customer Name	: IMPAS,VIRGINIA LAURETO	TOTAL AMOUNT DUE	: 1,161.80
Meter Number	: 560238 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5502538221

BC01/307.2/4682/0/23/02-06-2017/97

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677164146261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335546

67767000002

Date : 02-06-2017

BC01/307.2/4690/0759026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776700000-2

Collection Ref. Code : 1841-96-359-3

Customer Information----------

Name : CAPARROSO,NORBERTA I

Premise Address : SITIO KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133829	Pole No	:	0759026
Serial No	:	40079243	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1014
Period From	:	01-04-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	320	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		502.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.6036/kWh	24.14
System Loss Charge	0.7644/kWh	30.58
Sub-Total		272.10
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	0.1071/kWh	4.28
Surcharge	0.02 of 502.50	10.05
Sub-Total		14.33
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.58
Transmission		0.51
System Loss		1.78
Distribution		14.33
Others		1.96
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		53.24
CURRENT BILL - FEBRUARY 2017		459.12
TOTAL AMOUNT DUE		961.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 520.00

Your monthly electricity consumption chart

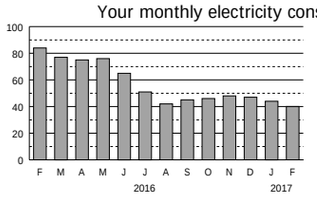

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.12		
Less : VAT	32.16		
Amount Net of VAT	426.96		
Less: BIR 2306	13.41		
BIR 2307	8.16	VATable Sales	426.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.39	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	437.55	TOTAL SALES	459.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4690/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677164146261

Collection Ref. Code	: 1841-96-359-3	Premise Address	: SITIO KAWAYAN,TAYUD,LILOAN		
Account ID	: 6776700000-2				
Customer Name	: CAPARROSO,NORBERTA I	TOTAL AMOUNT DUE	: 961.45	Overdue Bill	: 1
Meter Number	: MTR1133829				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67767000002 BC01/307.2/4690/0/23/02-06-2017/97 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875148907827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335768

87547124104

Date : 02-06-2017

BC01/307.2/4691/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754712410-4

Collection Ref. Code : 1861-57-098-8

Customer Information----------

Name : YLANAN,JONEL OBAOB

Premise Address : KAWAYANAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083629	Pole No	:	1049196
Serial No	:	40041447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2035
Period From	:	01-04-2017	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	446	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		1,301.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.19
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		144.70
CURRENT BILL - FEBRUARY 2017		1,225.53
TOTAL AMOUNT DUE		2,526.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 707.00

Your monthly electricity consumption chart

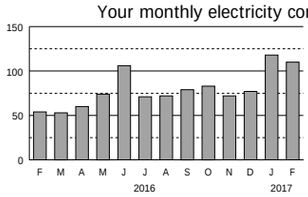

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.53		
Less : VAT	86.89		
Amount Net of VAT	1,138.64		
Less: BIR 2306	36.20		
BIR 2307	21.72	VATable Sales	1,138.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.72	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,167.61	TOTAL SALES	1,225.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4691/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875148907827

Collection Ref. Code	: 1861-57-098-8	Premise Address	: KAWAYANAN,TAYUD, LILO-AN		
Account ID	: 8754712410-4				
Customer Name	: YLANAN,JONEL OBAOB	TOTAL AMOUNT DUE	: 2,526.70	Overdue Bill	: 1
Meter Number	: MTR1083629				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87547124104 BC01/307.2/4691/0/23/02-06-2017/97 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195643643125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347262

19595309303

Date : 02-06-2017

BC01/307.2/4694/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959530930-3

Collection Ref. Code : 1865-19-263-5

Customer Information----------

Name : FLORES,FAUSTO FACULTAD

Premise Address : TAYUD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1157840	Pole No	:	1049196
Serial No	:	133493546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	207
Period From	:	01-04-2017	Prev Rdg	:	186
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		189.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 128.27
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.95
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		16.49
CURRENT BILL - FEBRUARY 2017		91.39
TOTAL AMOUNT DUE		280.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 120.00

Your monthly electricity consumption chart

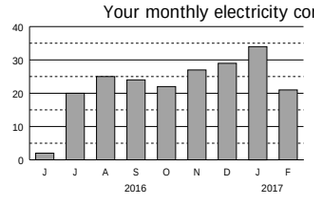

Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.39		
Less : VAT	6.12		
Amount Net of VAT	85.27		
Less: BIR 2306	2.55		
BIR 2307	1.51	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.21	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	87.33	TOTAL SALES	91.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4694/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195643643125

Collection Ref. Code	: 1865-19-263-5	Premise Address	: TAYUD,TAYUD, LILOAN		
Account ID	: 1959530930-3				
Customer Name	: FLORES,FAUSTO FACULTAD	TOTAL AMOUNT DUE	: 280.86	Overdue Bill	: 1
Meter Number	: MTR1157840				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19595309303

BC01/307.2/4694/0/23/02-06-2017/97

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708568319179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335130

70828000003

Date : 02-06-2017

BC01/307.2/4700/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082800000-3

Collection Ref. Code : 1843-75-977-2

Customer Information----------

Name : OSMA,MARIVEL B

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006481	Pole No	:	1049196
Serial No	:	121570979	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2849
Period From	:	01-04-2017	Prev Rdg	:	2806
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		317.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 157.96
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.01
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		42.03
CURRENT BILL - FEBRUARY 2017		294.85
TOTAL AMOUNT DUE		612.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 422.00

Your monthly electricity consumption chart

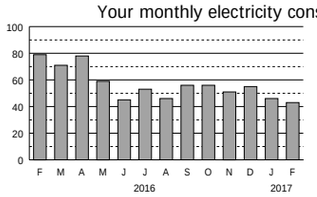

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.85		
Less : VAT	20.29		
Amount Net of VAT	274.56		
Less: BIR 2306	8.45		
BIR 2307	5.08	VATable Sales	274.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.03	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	281.32	TOTAL SALES	294.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4700/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708568319179

Collection Ref. Code	: 1843-75-977-2	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 7082800000-3				
Customer Name	: OSMA,MARIVEL B	TOTAL AMOUNT DUE	: 612.25	Overdue Bill	: 1
Meter Number	: MTR1006481				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70828000003

BC01/307.2/4700/0/23/02-06-2017/97

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635465664226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331520

63558258867

Date : 02-06-2017

BC01/307.2/4741/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355825886-7

Collection Ref. Code : 1853-31-620-2

Customer Information----------

Name : ESPINA,AMELITA BRIGOLI

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	544099 GS6	Pole No	:	1049196
Serial No	:	69409239	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9126
Period From	:	01-04-2017	Prev Rdg	:	9031
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	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		3,583.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 3,583.50	71.67
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		5.63
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		126.17
CURRENT BILL - FEBRUARY 2017		1,054.25
TOTAL AMOUNT DUE		4,637.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,780.00

Your monthly electricity consumption chart

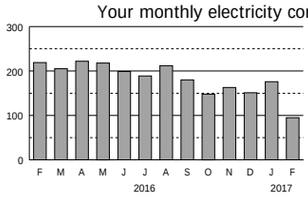

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.25		
Less : VAT	76.27		
Amount Net of VAT	977.98		
Less: BIR 2306	31.78		
BIR 2307	18.65	VATable Sales	977.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.55	VAT Zero Rated Sales	0.00
Add : VAT	76.27	VAT Amount	76.27
TOTAL AMOUNT DUE	1,003.82	TOTAL SALES	1,054.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4741/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635465664226

Collection Ref. Code	: 1853-31-620-2	Premise Address	: PUROK KAWAYAN,TAYUD,LILOAN		
Account ID	: 6355825886-7				
Customer Name	: ESPINA,AMELITA BRIGOLI	TOTAL AMOUNT DUE	: 4,637.57	Overdue Bill	: 2
Meter Number	: 544099 GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63558258867

BC01/307.2/4741/0/23/02-06-2017/97

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374704973713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334967

37412522940

Date : 02-06-2017

BC01/307.2/4752/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741252294-0

Collection Ref. Code : 1859-48-656-8

Customer Information----------

Name : CAPOY,ROMEO LAVARES

Premise Address : PUROK KAWAYAN,TAYUD ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016445	Pole No	:	1049196
Serial No	:	121542382	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7635
Period From	:	01-04-2017	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	449	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		597.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 597.00	11.94
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		4.32
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		200.48
CURRENT BILL - FEBRUARY 2017		1,696.69
TOTAL AMOUNT DUE		2,293.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 3,500.00

Your monthly electricity consumption chart

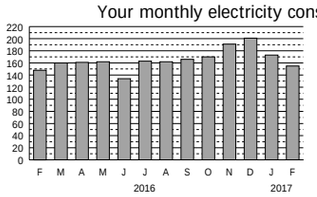

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.69		
Less : VAT	119.15		
Amount Net of VAT	1,577.54		
Less: BIR 2306	49.65		
BIR 2307	30.07	VATable Sales	1,577.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.82	VAT Zero Rated Sales	0.00
Add : VAT	119.15	VAT Amount	119.15
TOTAL AMOUNT DUE	1,616.97	TOTAL SALES	1,696.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4752/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374704973713

Collection Ref. Code	: 1859-48-656-8	Premise Address	: PUROK KAWAYAN,TAYUD ,LILO-AN		
Account ID	: 3741252294-0				
Customer Name	: CAPOY,ROMEO LAVARES	TOTAL AMOUNT DUE	: 2,293.70	Overdue Bill	: 1
Meter Number	: MTR1016445				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37412522940 BC01/307.2/4752/0/23/02-06-2017/97 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262062481609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346396

26297189081

Date : 02-06-2017

BC01/307.2/4752/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629718908-1

Collection Ref. Code : 1863-89-890-5

Customer Information----------

Name : DELLEGUE,CHEERIE SEPILLOS

Premise Address : SITIO KAWAYAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152531	Pole No	:	1049196
Serial No	:	133495284	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3036
Period From	:	01-04-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	222	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		1,577.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,896.61
Transmission Charge	0.3546/kWh	123.76
System Loss Charge	0.7862/kWh	274.38
Sub-Total		2,294.75
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	0.1071/kWh	37.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,077.50	81.55
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		118.47
Transmission		2.64
System Loss		16.33
Distribution		120.43
Others		16.33
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		457.56
CURRENT BILL - FEBRUARY 2017		3,874.88
TOTAL AMOUNT DUE		5,452.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

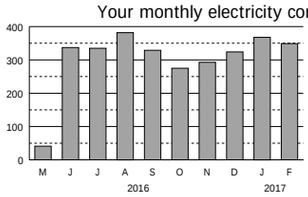

Avg Monthly Usage : 303.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.88		
Less : VAT	274.20		
Amount Net of VAT	3,600.68		
Less: BIR 2306	114.26		
BIR 2307	68.69	VATable Sales	3,600.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.73	VAT Zero Rated Sales	0.00
Add : VAT	274.20	VAT Amount	274.20
TOTAL AMOUNT DUE	3,691.93	TOTAL SALES	3,874.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4752/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262062481609

Collection Ref. Code	: 1863-89-890-5	Premise Address	: SITIO KAWAYAN,TAYUD, LILO-AN		
Account ID	: 2629718908-1				
Customer Name	: DELLEGUE,CHEERIE SEPILLOS	TOTAL AMOUNT DUE	: 5,452.51	Overdue Bill	: 1
Meter Number	: MTR1152531				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26297189081 BC01/307.2/4752/0/23/02-06-2017/97 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854770627682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341860

85411366736

Date : 02-06-2017

BC01/307.2/4752/1049196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541136673-6

Collection Ref. Code : 1865-31-881-7

Customer Information----------

Name : CARILLO,CARMELITO JR SUMAMPON

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168828	Pole No	:	1049196
Serial No	:	84444021	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	757
Period From	:	01-04-2017	Prev Rdg	:	720
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		1,152.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 11.06
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		35.44
CURRENT BILL - FEBRUARY 2017		235.55
TOTAL AMOUNT DUE		1,387.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,120.00

Your monthly electricity consumption chart

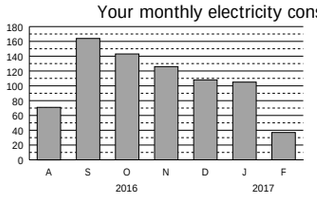

Avg Monthly Usage : 107.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.55		
Less : VAT	16.82		
Amount Net of VAT	218.73		
Less: BIR 2306	7.00		
BIR 2307	4.02	VATable Sales	218.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.71	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	224.53	TOTAL SALES	235.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4752/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854770627682

Collection Ref. Code	: 1865-31-881-7	Premise Address	: PUROK KAWAYAN,TAYUD,LILOAN		
Account ID	: 8541136673-6				
Customer Name	: CARILLO,CARMELITO JR SUMAMPON	TOTAL AMOUNT DUE	: 1,387.62	Overdue Bill	: 1
Meter Number	: MTR1168828				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85411366736 BC01/307.2/4752/0/23/02-06-2017/97 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455788893442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342907

45588000005

Date : 02-06-2017

BC01/307.2/4790/1051372/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558800000-5

Collection Ref. Code : 1827-51-872-3

Customer Information----------

Name : ICOT,SISINO A

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	448084 GS6	Pole No	:	1051372
Serial No	:	53054722	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14536
Period From	:	01-04-2017	Prev Rdg	:	14488
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		893.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 10.61
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		49.75
CURRENT BILL - FEBRUARY 2017		354.53
TOTAL AMOUNT DUE		1,248.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 606.00

Your monthly electricity consumption chart

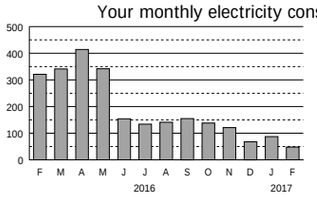

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.53		
Less : VAT	25.37		
Amount Net of VAT	329.16		
Less: BIR 2306	10.57		
BIR 2307	6.13	VATable Sales	329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.46	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	337.83	TOTAL SALES	354.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4790/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455788893442

Collection Ref. Code	: 1827-51-872-3	Premise Address	: TAYUD LILOAN		
Account ID	: 4558800000-5				
Customer Name	: ICOT,SISINO A	TOTAL AMOUNT DUE	: 1,248.32	Overdue Bill	: 1
Meter Number	: 448084 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45588000005 BC01/307.2/4790/0/23/02-06-2017/97 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643641876350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335691

64326000003

Date : 02-06-2017

BC01/307.2/4830/0759033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432600000-3

Collection Ref. Code : 1821-16-560-8

Customer Information----------

Name : IMPAS,TERESITA D

Premise Address : SITIO KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	458909GS6	Pole No	:	0759033
Serial No	:	63031588	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9613
Period From	:	01-04-2017	Prev Rdg	:	9568
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		966.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 11.02
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		45.58
CURRENT BILL - FEBRUARY 2017		322.70
TOTAL AMOUNT DUE		1,289.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,362.00

Your monthly electricity consumption chart

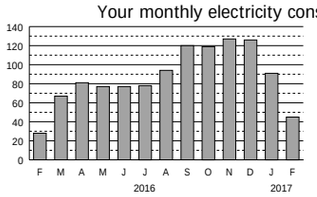

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.70		
Less : VAT	22.76		
Amount Net of VAT	299.94		
Less: BIR 2306	9.50		
BIR 2307	5.57	VATable Sales	299.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.87	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	307.63	TOTAL SALES	322.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4830/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643641876350

Collection Ref. Code	: 1821-16-560-8	Premise Address	: SITIO KAWAYAN,TAYUD,LILOAN
Account ID	: 6432600000-3		
Customer Name	: IMPAS,TERESITA D	TOTAL AMOUNT DUE	: 1,289.06
Meter Number	: 458909GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64326000003 BC01/307.2/4830/0/23/02-06-2017/97 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469587134782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331495

46943297450

Date : 02-06-2017

BC01/307.2/4831/0759033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694329745-0

Collection Ref. Code : 1857-34-287-9

Customer Information----------

Name : TILLO,HAZIEL HAGUNOS

Premise Address : TAYUD,TAYUD,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	004487 EFS6	Pole No	:	0759033
Serial No	:	97685380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3732
Period From	:	01-04-2017	Prev Rdg	:	3594
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	304	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		1,408.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
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		180.78
CURRENT BILL - FEBRUARY 2017		1,530.99
TOTAL AMOUNT DUE		2,939.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,089.00

Your monthly electricity consumption chart

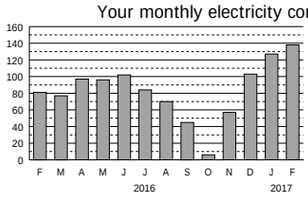

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.99		
Less : VAT	108.29		
Amount Net of VAT	1,422.70		
Less: BIR 2306	45.13		
BIR 2307	27.14	VATable Sales	1,422.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.43	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,458.72	TOTAL SALES	1,530.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4831/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469587134782

Collection Ref. Code	: 1857-34-287-9	Premise Address	: TAYUD,TAYUD,LILOAN CEBU		
Account ID	: 4694329745-0				
Customer Name	: TILLO,HAZIEL HAGUNOS	TOTAL AMOUNT DUE	: 2,939.39	Overdue Bill	: 1
Meter Number	: 004487 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46943297450 BC01/307.2/4831/0/23/02-06-2017/97 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128615131851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345995

12873509785

Date : 02-06-2017

BC01/307.2/4851/0759033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287350978-5

Collection Ref. Code : 1859-75-704-9

Customer Information----------

Name : CUYOS,NOEL CAPAROSO

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152296	Pole No	:	0759033
Serial No	:	40103357	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1343
Period From	:	01-04-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:		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		2,186.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	858.64
Transmission Charge	0.3546/kWh	56.03
System Loss Charge	0.7862/kWh	124.22
Sub-Total		1,038.89
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	0.1071/kWh	16.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		53.64
Transmission		1.20
System Loss		7.39
Distribution		54.85
Others		8.21
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		208.35
CURRENT BILL - FEBRUARY 2017		1,764.99
TOTAL AMOUNT DUE		3,951.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,426.00

Your monthly electricity consumption chart

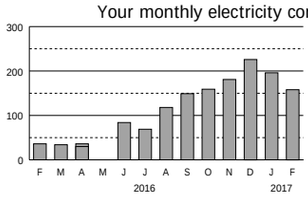

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.99		
Less : VAT	125.29		
Amount Net of VAT	1,639.70		
Less: BIR 2306	52.21		
BIR 2307	31.29	VATable Sales	1,639.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.20	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,681.49	TOTAL SALES	1,764.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4851/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128615131851

Collection Ref. Code	: 1859-75-704-9	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 1287350978-5				
Customer Name	: CUYOS,NOEL CAPAROSO	TOTAL AMOUNT DUE	: 3,951.68	Overdue Bill	: 1
Meter Number	: MTR1152296				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12873509785 BC01/307.2/4851/0/23/02-06-2017/97 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943131230655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335837

9430624511

Date : 02-06-2017

BC01/307.2/4862/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430624451-1

Collection Ref. Code : 1855-21-266-8

Customer Information----------

Name : PEPITO,REX QUIAPO

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	566371 GS6	Pole No	:	0759145
Serial No	:	59662543	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3105
Period From	:	01-04-2017	Prev Rdg	:	2998
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	130	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		850.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 850.50	17.01
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.36
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		142.64
CURRENT BILL - FEBRUARY 2017		1,185.81
TOTAL AMOUNT DUE		2,036.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 801.00

Your monthly electricity consumption chart

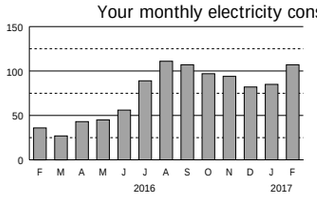

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.81		
Less : VAT	83.84		
Amount Net of VAT	1,101.97		
Less: BIR 2306	34.93		
BIR 2307	21.02	VATable Sales	1,101.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.02	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,129.86	TOTAL SALES	1,185.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4862/0/10/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943131230655

Collection Ref. Code	: 1855-21-266-8	Premise Address	: PUROK KAWAYAN,TAYUD,LILOAN		
Account ID	: 9430624451-1				
Customer Name	: PEPITO,REX QUIAPO	TOTAL AMOUNT DUE	: 2,036.13	Overdue Bill	: 1
Meter Number	: 566371 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9430624511

BC01/307.2/4862/0/10/02-06-2017/97

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745370505072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337150

74516000002

Date : 02-06-2017

BC01/307.2/4870/0759145/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451600000-2

Collection Ref. Code : 1819-88-425-2

Customer Information----------

Name : TAHANLANGIT,ARDIANA S

Premise Address : SITIO BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	209196WS6	Pole No	:	0759145
Serial No	:	42607828	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12757
Period From	:	01-04-2017	Prev Rdg	:	12612
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	319	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		1,737.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
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		190.57
CURRENT BILL - FEBRUARY 2017		1,614.16
TOTAL AMOUNT DUE		3,351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,159.00

Your monthly electricity consumption chart

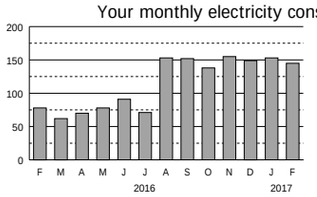

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.16		
Less : VAT	114.38		
Amount Net of VAT	1,499.78		
Less: BIR 2306	47.66		
BIR 2307	28.61	VATable Sales	1,499.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.51	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,537.89	TOTAL SALES	1,614.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4870/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745370505072

Collection Ref. Code	: 1819-88-425-2	Premise Address	: SITIO BONG-AW,TAYUD,LILOAN		
Account ID	: 7451600000-2				
Customer Name	: TAHANLANGIT,ARDIANA S	TOTAL AMOUNT DUE	: 3,351.19	Overdue Bill	: 1
Meter Number	: 209196WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74516000002

BC01/307.2/4870/0/23/02-06-2017/97

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087275949729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341220

08724097079

Date : 02-06-2017

BC01/307.2/4905/0810631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872409707-9

Collection Ref. Code : 1863-36-629-6

Customer Information----------

Name : PEPITO,OFELIA SORIANO

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127295	Pole No	:	0810631
Serial No	:	84440380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3234
Period From	:	01-04-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:		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		2,503.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		9.81
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		266.71
CURRENT BILL - FEBRUARY 2017		2,259.14
TOTAL AMOUNT DUE		4,762.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,495.00

Your monthly electricity consumption chart

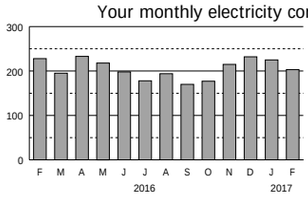

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.14		
Less : VAT	160.04		
Amount Net of VAT	2,099.10		
Less: BIR 2306	66.69		
BIR 2307	40.05	VATable Sales	2,099.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.36	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,152.40	TOTAL SALES	2,259.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4905/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087275949729

Collection Ref. Code	: 1863-36-629-6	Premise Address	: TAYUD,LILOAN		
Account ID	: 0872409707-9				
Customer Name	: PEPITO,OFELIA SORIANO	TOTAL AMOUNT DUE	: 4,762.27	Overdue Bill	: 1
Meter Number	: MTR1127295				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08724097079 BC01/307.2/4905/0/23/02-06-2017/97 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103962308093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331510

10378000003

Date : 02-06-2017

BC01/307.2/4910/0810624/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037800000-3

Collection Ref. Code : 1839-75-419-2

Customer Information----------

Name : PEPITO,MONICA Q

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	371232GS6	Pole No	:	0810624
Serial No	:	2003131555	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27724
Period From	:	01-04-2017	Prev Rdg	:	27462
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		2,005.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
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	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		9.71
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		340.99
CURRENT BILL - FEBRUARY 2017		2,886.54
TOTAL AMOUNT DUE		4,891.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 4,000.00

Your monthly electricity consumption chart

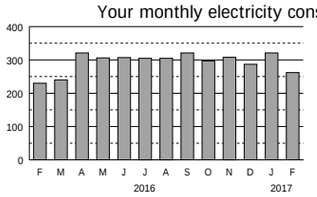

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.54		
Less : VAT	203.43		
Amount Net of VAT	2,683.11		
Less: BIR 2306	84.77		
BIR 2307	51.17	VATable Sales	2,683.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.17	VAT Zero Rated Sales	0.00
Add : VAT	203.43	VAT Amount	203.43
TOTAL AMOUNT DUE	2,750.60	TOTAL SALES	2,886.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4910/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103962308093

Collection Ref. Code	: 1839-75-419-2	Premise Address	: TAYUD LILOAN		
Account ID	: 1037800000-3				
Customer Name	: PEPITO,MONICA Q	TOTAL AMOUNT DUE	: 4,891.68	Overdue Bill	: 1
Meter Number	: 371232GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10378000003

BC01/307.2/4910/0/23/02-06-2017/97

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415154516849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338261

41581572579

Date : 02-06-2017

BC01/307.2/4925/0810631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158157257-9

Collection Ref. Code : 1861-87-245-3

Customer Information----------

Name : BRIGHT MINDS IN ACTION LEARNING VILLAGE

Premise Address : TAYUD,LILOAN

TIN : 245-315-341-001

Metering Information----------

Meter No	:	MTR1097321	Pole No	:	0810631
Serial No	:	40050486	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	60386
Period From	:	01-04-2017	Prev Rdg	:	56844
No of Days	:	31	Diff Rdg	:	3542
Avg kWh/day	:	114.26	Registered	:	3542
Conn Load	:	21400	Billed kWh	:	3542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		23,248.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	19,248.64
Transmission Charge	0.6036/kWh	2,137.95
System Loss Charge	0.7644/kWh	2,707.50
Sub-Total		24,094.09
Distribution Charges		
Distribution Charge	1.7506/kWh	6,200.63
Supply Charge	0.4118/kWh	1,458.60
Metering Charge	0.6989/kWh	2,475.50
	5.00/month	5.00
Sub-Total		10,139.73
Others		
Subsidy on Lifeline Charge	0.1071/kWh	379.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.43
Surcharge	0.02 of 23,248.50	464.97
Sub-Total		844.75
Government Charges		
Franchise Tax - Local		175.39
Value Added Tax		
Generation		1,202.36
Transmission		45.58
System Loss		156.63
Distribution		1,216.77
Others		122.42
Universal Charge		
Missionary Electrification	0.1561/kWh	552.90
Environmental Charge	0.0025/kWh	8.86
NPC Stranded Contract Costs	0.1938/kWh	686.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	439.21
Sub-Total		4,606.56
CURRENT BILL - FEBRUARY 2017		39,685.13
TOTAL AMOUNT DUE		62,933.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 43,279.00

Your monthly electricity consumption chart

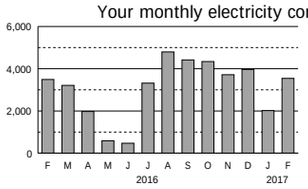

Avg Monthly Usage : 3,065.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,685.13		
Less : VAT	2,743.76		
Amount Net of VAT	36,941.37		
Less: BIR 2306	1,143.25		
BIR 2307	705.08	VATable Sales	36,941.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,093.04	VAT Zero Rated Sales	0.00
Add : VAT	2,743.76	VAT Amount	2,743.76
TOTAL AMOUNT DUE	37,836.80	TOTAL SALES	39,685.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4925/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415154516849

Collection Ref. Code	: 1861-87-245-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 4158157257-9				
Customer Name	: BRIGHT MINDS IN ACTION LEARNING VILLAGE	TOTAL AMOUNT DUE	: 62,933.85	Overdue Bill	: 1
Meter Number	: MTR1097321				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41581572579 BC01/307.2/4925/0/23/02-06-2017/97 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133236634513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348570

13397000004

Date : 02-06-2017

BC01/307.2/4960/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339700000-4

Collection Ref. Code : 1843-41-611-5

Customer Information----------

Name : DIOCAMPO,HERMINIO A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146361	Pole No	:	0055811
Serial No	:	40102949	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1331
Period From	:	01-04-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	343	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		1,266.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.6036/kWh	56.74
System Loss Charge	0.7644/kWh	71.85
Sub-Total		639.42
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	0.1071/kWh	10.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.91
Transmission		1.21
System Loss		4.16
Distribution		32.88
Others		4.82
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		124.51
CURRENT BILL - FEBRUARY 2017		1,073.32
TOTAL AMOUNT DUE		2,340.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,140.00

Your monthly electricity consumption chart

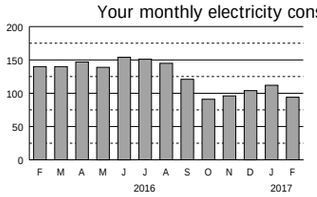

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.32		
Less : VAT	74.98		
Amount Net of VAT	998.34		
Less: BIR 2306	31.25		
BIR 2307	19.07	VATable Sales	998.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.02	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	1,023.00	TOTAL SALES	1,073.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4960/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133236634513

Collection Ref. Code	: 1843-41-611-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 1339700000-4				
Customer Name	: DIOCAMPO,HERMINIO A	TOTAL AMOUNT DUE	: 2,340.24	Overdue Bill	: 1
Meter Number	: MTR1146361				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13397000004 BC01/307.2/4960/0/23/02-06-2017/97 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065081287370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348258

06578644202

Date : 02-06-2017

BC01/307.2/4971/0810652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657864420-2

Collection Ref. Code : 1853-36-944-6

Customer Information----------

Name : ALIGNO,ANGELITA ALO

Premise Address : M1 TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1133831	Pole No	:	0810652
Serial No	:	40079308	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2274
Period From	:	01-04-2017	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	494	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,254.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.6036/kWh	83.30
System Loss Charge	0.7644/kWh	105.49
Sub-Total		938.74
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.84
Transmission		1.77
System Loss		6.09
Distribution		47.98
Others		5.61
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		180.92
CURRENT BILL - FEBRUARY 2017		1,559.41
TOTAL AMOUNT DUE		2,813.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,080.00

Your monthly electricity consumption chart

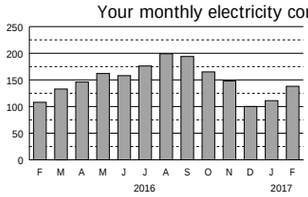

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.41		
Less : VAT	108.29		
Amount Net of VAT	1,451.12		
Less: BIR 2306	45.13		
BIR 2307	27.71	VATable Sales	1,451.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.28	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,486.57	TOTAL SALES	1,559.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4971/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065081287370

Collection Ref. Code	: 1853-36-944-6	Premise Address	: M1 TAYUD,LILO-AN		
Account ID	: 0657864420-2				
Customer Name	: ALIGNO,ANGELITA ALO	TOTAL AMOUNT DUE	: 2,813.97	Overdue Bill	: 1
Meter Number	: MTR1133831				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06578644202 BC01/307.2/4971/0/23/02-06-2017/97 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414333571487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338085

41440960445

Date : 02-06-2017

BC01/307.2/4972/0810652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144096044-5

Collection Ref. Code : 1853-36-941-1

Customer Information----------

Name : ALIGNO,ANGELITA ALO

Premise Address : M2 TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1133600	Pole No	:	0810652
Serial No	:	40075962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2259
Period From	:	01-04-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	494	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-30 Business Style :

PREVIOUS BALANCE		1,186.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	461.92
Transmission Charge	0.6036/kWh	51.31
System Loss Charge	0.7644/kWh	64.97
Sub-Total		578.20
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	0.1071/kWh	9.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.86
Transmission		1.10
System Loss		3.75
Distribution		29.79
Others		4.46
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		112.75
CURRENT BILL - FEBRUARY 2017		972.00
TOTAL AMOUNT DUE		2,158.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,020.00

Your monthly electricity consumption chart

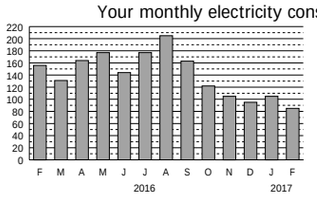

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.00		
Less : VAT	67.96		
Amount Net of VAT	904.04		
Less: BIR 2306	28.32		
BIR 2307	17.27	VATable Sales	904.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.45	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	926.41	TOTAL SALES	972.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4972/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414333571487

Collection Ref. Code	: 1853-36-941-1	Premise Address	: M2 TAYUD,LILO-AN		
Account ID	: 4144096044-5				
Customer Name	: ALIGNO,ANGELITA ALO	TOTAL AMOUNT DUE	: 2,158.62	Overdue Bill	: 1
Meter Number	: MTR1133600				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41440960445 BC01/307.2/4972/0/23/02-06-2017/97 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349486950892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339568

34956000003

Date : 02-06-2017

BC01/307.2/4980/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495600000-3

Collection Ref. Code : 1813-28-017-7

Customer Information----------

Name : PITOGO,JULIANA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	010393 EFS6	Pole No	:	0810645
Serial No	:	121435872	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2858
Period From	:	01-04-2017	Prev Rdg	:	2774
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		954.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	456.49
Transmission Charge	0.3546/kWh	29.79
System Loss Charge	0.7862/kWh	66.04
Sub-Total		552.32
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 797.67	- 79.77
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.51
Transmission		0.64
System Loss		3.93
Distribution		29.44
Others		- 3.52
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		102.70
CURRENT BILL - FEBRUARY 2017		839.68
TOTAL AMOUNT DUE		1,793.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 817.00

Your monthly electricity consumption chart

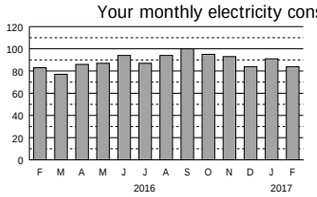

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.68		
Less : VAT	59.00		
Amount Net of VAT	780.68		
Less: BIR 2306	24.59		
BIR 2307	14.81	VATable Sales	780.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	800.28	TOTAL SALES	839.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4980/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349486950892

Collection Ref. Code	: 1813-28-017-7	Premise Address	: TAYUD LILOAN		
Account ID	: 3495600000-3				
Customer Name	: PITOGO,JULIANA	TOTAL AMOUNT DUE	: 1,793.68	Overdue Bill	: 1
Meter Number	: 010393 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34956000003

BC01/307.2/4980/0/23/02-06-2017/97

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041657601055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334730

04168000000

Date : 02-06-2017

BC01/307.2/4990/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416800000-0

Collection Ref. Code : 1825-87-908-7

Customer Information----------

Name : PITOGO,NIDA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	368840GS6	Pole No	:	0810645
Serial No	:	02107832	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12107
Period From	:	01-04-2017	Prev Rdg	:	12025
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		1,023.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 57.42
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.22
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		100.51
CURRENT BILL - FEBRUARY 2017		821.89
TOTAL AMOUNT DUE		1,845.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 698.00

Your monthly electricity consumption chart

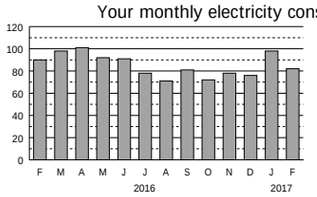

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.89		
Less : VAT	57.83		
Amount Net of VAT	764.06		
Less: BIR 2306	24.10		
BIR 2307	14.50	VATable Sales	764.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.46	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	783.29	TOTAL SALES	821.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4990/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041657601055

Collection Ref. Code	: 1825-87-908-7	Premise Address	: TAYUD LILOAN		
Account ID	: 0416800000-0				
Customer Name	: PITOGO,NIDA	TOTAL AMOUNT DUE	: 1,845.09	Overdue Bill	: 1
Meter Number	: 368840GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04168000000 BC01/307.2/4990/0/23/02-06-2017/97 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949061440133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339334

94919000003

Date : 02-06-2017

BC01/307.2/5000/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491900000-3

Collection Ref. Code : 1829-48-680-2

Customer Information----------

Name : PITOGO,TIRSO C

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	273295GS6	Pole No	:	0810645
Serial No	:	47203806	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16282
Period From	:	01-04-2017	Prev Rdg	:	16152
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		1,416.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		5.84
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		170.55
CURRENT BILL - FEBRUARY 2017		1,444.57
TOTAL AMOUNT DUE		2,861.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,493.00

Your monthly electricity consumption chart

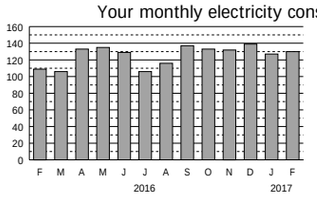

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.57		
Less : VAT	102.25		
Amount Net of VAT	1,342.32		
Less: BIR 2306	42.59		
BIR 2307	25.61	VATable Sales	1,342.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.12	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,376.37	TOTAL SALES	1,444.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5000/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949061440133

Collection Ref. Code : 1829-48-680-2

Account ID : 9491900000-3

Customer Name : PITOGO,TIRSO C

Meter Number : 273295GS6

Period : Jan 2017

Premise Address : TAYUD LILOAN

TOTAL AMOUNT DUE : 2,861.30

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

94919000003 BC01/307.2/5000/0/23/02-06-2017/97 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800673192192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330037

80046000008

Date : 02-06-2017

BC01/307.2/5010/0810645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004600000-8

Collection Ref. Code : 1811-59-827-7

Customer Information----------

Name : TORBISO,ELVIE P.

Premise Address : BONG-AW,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104660	Pole No	:	0810645
Serial No	:	40047736	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2020
Period From	:	01-04-2017	Prev Rdg	:	1932
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		984.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 3.71
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		107.50
CURRENT BILL - FEBRUARY 2017		879.07
TOTAL AMOUNT DUE		1,863.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 827.00

Your monthly electricity consumption chart

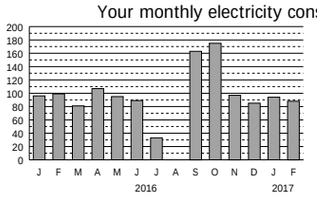

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.07		
Less : VAT	61.73		
Amount Net of VAT	817.34		
Less: BIR 2306	25.72		
BIR 2307	15.51	VATable Sales	817.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.11	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	837.84	TOTAL SALES	879.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5010/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800673192192

Collection Ref. Code	: 1811-59-827-7	Premise Address	: BONG-AW,TAYUD,LILO-AN
Account ID	: 8004600000-8		
Customer Name	: TORBISO,ELVIE P.	TOTAL AMOUNT DUE	: 1,863.96
Meter Number	: MTR1104660		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80046000008

BC01/307.2/5010/0/23/02-06-2017/97

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640484276038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333981

64058000007

Date : 02-06-2017

BC01/307.2/5050/1046101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405800000-7

Collection Ref. Code : 1841-43-554-6

Customer Information----------

Name : RENDON,MAE JOY D

Premise Address : LOT 2 BLK 1 VILLA ANNA SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	428323GS6	Pole No	:	1046101
Serial No	:	93886713	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15849
Period From	:	01-04-2017	Prev Rdg	:	15803
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	608	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		1,719.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
Distribution		16.39
Others		- 9.49
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		48.40
CURRENT BILL - FEBRUARY 2017		346.24
TOTAL AMOUNT DUE		2,065.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 917.00

Your monthly electricity consumption chart

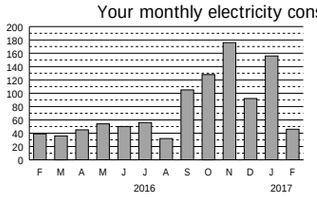

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.24		
Less : VAT	25.00		
Amount Net of VAT	321.24		
Less: BIR 2306	10.43		
BIR 2307	5.99	VATable Sales	321.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.82	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	329.82	TOTAL SALES	346.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5050/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640484276038

Collection Ref. Code	: 1841-43-554-6	Premise Address	: LOT 2 BLK 1 VILLA ANNA SUBDIVISION,TAYUD,LILOAN
Account ID	: 6405800000-7		
Customer Name	: RENDON,MAE JOY D	TOTAL AMOUNT DUE	: 2,065.51 Overdue Bill : 1
Meter Number	: 428323GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64058000007 BC01/307.2/5050/0/23/02-06-2017/97 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999362434094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349439

99948000007

Date : 02-06-2017

BC01/307.2/5060/1046101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994800000-7

Collection Ref. Code : 1841-41-800-5

Customer Information----------

Name : TAGRA,AMADEO H

Premise Address : L3 B1 VILLA ANNA SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	509906 GS6	Pole No	:	1046101
Serial No	:	71753904	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6692
Period From	:	01-04-2017	Prev Rdg	:	6315
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	608	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		6,340.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,048.77
Transmission Charge	0.3546/kWh	133.68
System Loss Charge	0.7862/kWh	296.40
Sub-Total		2,478.85
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	0.1071/kWh	40.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,341.00	126.82
Sub-Total		167.25
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		127.98
Transmission		2.85
System Loss		17.63
Distribution		130.05
Others		22.31
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		499.07
CURRENT BILL - FEBRUARY 2017		4,228.89
TOTAL AMOUNT DUE		10,569.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,631.36

Your monthly electricity consumption chart

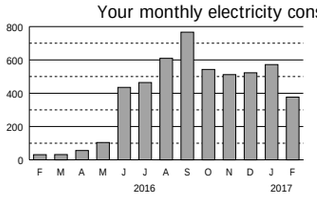

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.89		
Less : VAT	300.82		
Amount Net of VAT	3,928.07		
Less: BIR 2306	125.35		
BIR 2307	74.97	VATable Sales	3,928.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,727.75	VAT Zero Rated Sales	0.00
Add : VAT	300.82	VAT Amount	300.82
TOTAL AMOUNT DUE	4,028.57	TOTAL SALES	4,228.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5060/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999362434094

Collection Ref. Code : 1841-41-800-5

Account ID : 9994800000-7

Customer Name : TAGRA,AMADEO H

Meter Number : 509906 GS6

Period : Jan 2017

Premise Address : L3 B1 VILLA ANNA SUBDIVISION,TAYUD,LILOAN

TOTAL AMOUNT DUE : 10,569.80

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 _____

99948000007 BC01/307.2/5060/0/23/02-06-2017/97 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464514076518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348308

46447000004

Date : 02-06-2017

BC01/307.2/5070/1046101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644700000-4

Collection Ref. Code : 1841-64-317-3

Customer Information----------

Name : REQUIERME,ENGR. ROLANDO J

Premise Address : LOT 4 BLOCK 1 VILLA ANNA SUBDV,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	171693DS6	Pole No	:	1046101
Serial No	:	11531600	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39619
Period From	:	01-04-2017	Prev Rdg	:	39430
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	342	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		3,496.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,027.10
Transmission Charge	0.3546/kWh	67.02
System Loss Charge	0.7862/kWh	148.59
Sub-Total		1,242.71
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	0.1071/kWh	20.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.16
Transmission		1.43
System Loss		8.85
Distribution		65.49
Others		11.95
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		251.31
CURRENT BILL - FEBRUARY 2017		2,130.00
TOTAL AMOUNT DUE		5,626.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,288.64

Your monthly electricity consumption chart

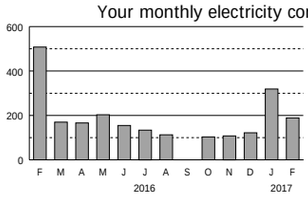

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.00		
Less : VAT	151.88		
Amount Net of VAT	1,978.12		
Less: BIR 2306	63.28		
BIR 2307	37.76	VATable Sales	1,978.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.08	VAT Zero Rated Sales	0.00
Add : VAT	151.88	VAT Amount	151.88
TOTAL AMOUNT DUE	2,028.96	TOTAL SALES	2,130.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5070/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464514076518

Collection Ref. Code	: 1841-64-317-3	Premise Address	: LOT 4 BLOCK 1 VILLA ANNA SUBDV,TAYUD,LILOAN		
Account ID	: 4644700000-4				
Customer Name	: REQUIERME,ENGR. ROLANDO J	TOTAL AMOUNT DUE	: 5,626.78	Overdue Bill	: 1
Meter Number	: 171693DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46447000004 BC01/307.2/5070/0/23/02-06-2017/97 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260241746768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345252

26087000001

Date : 02-06-2017

BC01/307.2/5080/1046115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608700000-1

Collection Ref. Code : 1843-20-428-2

Customer Information----------

Name : GILIG,MARCON H

Premise Address : BLK1 LOT5 VILLA ANA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	340271GS6	Pole No	:	1046115
Serial No	:	46073380	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20137
Period From	:	01-04-2017	Prev Rdg	:	19950
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	372	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		1,980.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		8.26
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		244.97
CURRENT BILL - FEBRUARY 2017		2,074.25
TOTAL AMOUNT DUE		4,054.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,950.00

Your monthly electricity consumption chart

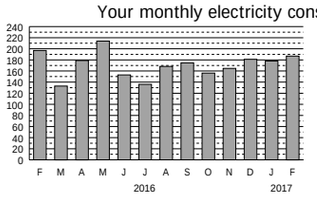

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.25		
Less : VAT	146.73		
Amount Net of VAT	1,927.52		
Less: BIR 2306	61.15		
BIR 2307	36.77	VATable Sales	1,927.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.60	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,976.33	TOTAL SALES	2,074.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5080/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260241746768

Collection Ref. Code	: 1843-20-428-2	Premise Address	: BLK1 LOT5 VILLA ANA SUBD.,TAYUD,LILOAN		
Account ID	: 2608700000-1				
Customer Name	: GILIG,MARCON H	TOTAL AMOUNT DUE	: 4,054.63	Overdue Bill	: 1
Meter Number	: 340271GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26087000001

BC01/307.2/5080/0/23/02-06-2017/97

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679599029553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337050

67958000001

Date : 02-06-2017

BC01/307.2/5100/1046094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795800000-1

Collection Ref. Code : 1841-45-713-2

Customer Information----------

Name : ORO,CHERYL P

Premise Address : LOT 25 BLK3 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	161144WS6	Pole No	:	1046094
Serial No	:	47637290	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32361
Period From	:	01-04-2017	Prev Rdg	:	32020
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	10.99	Registered	:	341
Conn Load	:	1648	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		3,377.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,851.50
Transmission Charge	0.3546/kWh	120.81
System Loss Charge	0.7862/kWh	267.86
Sub-Total		2,240.17
Distribution Charges		
Distribution Charge	1.7506/kWh	596.43
Supply Charge	0.4118/kWh	140.30
Metering Charge	0.6989/kWh	238.12
	5.00/month	5.00
Sub-Total		979.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	36.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		104.08
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		115.65
Transmission		2.58
System Loss		15.91
Distribution		117.58
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	53.18
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.25
Sub-Total		445.13
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,769.23
TOTAL AMOUNT DUE		7,146.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 3,789.00

Your monthly electricity consumption chart

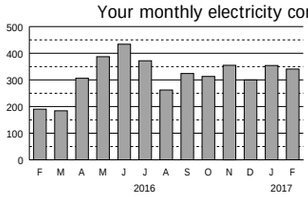

Avg Monthly Usage : 317.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.23		
Less : VAT	266.20		
Amount Net of VAT	3,503.03		
Less: BIR 2306	110.94		
BIR 2307	66.81	VATable Sales	3,503.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,325.28	VAT Zero Rated Sales	0.00
Add : VAT	266.20	VAT Amount	266.20
TOTAL AMOUNT DUE	3,591.48	TOTAL SALES	3,769.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5100/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679599029553

Collection Ref. Code	: 1841-45-713-2	Premise Address	: LOT 25 BLK3 VILLA ANNA SUBD.,TAYUD,LILOAN		
Account ID	: 6795800000-1				
Customer Name	: ORO,CHERYL P	TOTAL AMOUNT DUE	: 7,146.56	Overdue Bill	: 1
Meter Number	: 161144WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67958000001 BC01/307.2/5100/0/23/02-06-2017/97 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300385440411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330282

30058000008

Date : 02-06-2017

BC01/307.2/5150/1046122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005800000-8

Collection Ref. Code : 1841-44-731-5

Customer Information----------

Name : ENRIQUEZ,MA. EMILY M

Premise Address : LOT7 BLK1 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	187563DS6	Pole No	:	1046122
Serial No	:	11808757	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44658
Period From	:	01-04-2017	Prev Rdg	:	44448
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	508	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		2,601.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,141.22
Transmission Charge	0.3546/kWh	74.47
System Loss Charge	0.7862/kWh	165.10
Sub-Total		1,380.79
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	0.1071/kWh	22.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		71.29
Transmission		1.58
System Loss		9.83
Distribution		72.71
Others		10.18
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		275.95
CURRENT BILL - FEBRUARY 2017		2,337.17
TOTAL AMOUNT DUE		4,938.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,539.00

Your monthly electricity consumption chart

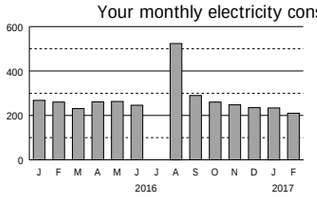

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.17		
Less : VAT	165.59		
Amount Net of VAT	2,171.58		
Less: BIR 2306	69.00		
BIR 2307	41.43	VATable Sales	2,171.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.15	VAT Zero Rated Sales	0.00
Add : VAT	165.59	VAT Amount	165.59
TOTAL AMOUNT DUE	2,226.74	TOTAL SALES	2,337.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5150/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300385440411

Collection Ref. Code	: 1841-44-731-5	Premise Address	: LOT7 BLK1 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN		
Account ID	: 3005800000-8				
Customer Name	: ENRIQUEZ,MA. EMILY M	TOTAL AMOUNT DUE	: 4,938.90	Overdue Bill	: 1
Meter Number	: 187563DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30058000008 BC01/307.2/5150/0/23/02-06-2017/97 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129362133619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346971

12928000004

Date : 02-06-2017

BC01/307.2/5170/1046136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292800000-4

Collection Ref. Code : 1843-87-647-7

Customer Information----------

Name : CLEMENTE,CORAZON T

Premise Address : BLK3 LOT20 VILLA ANA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	458445GS6	Pole No	:	1046136
Serial No	:	68706714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18299
Period From	:	01-04-2017	Prev Rdg	:	18053
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	354	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		3,165.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,336.86
Transmission Charge	0.3546/kWh	87.23
System Loss Charge	0.7862/kWh	193.41
Sub-Total		1,617.50
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	0.1071/kWh	26.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		83.50
Transmission		1.86
System Loss		11.50
Distribution		85.07
Others		4.58
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		315.46
CURRENT BILL - FEBRUARY 2017		2,668.22
TOTAL AMOUNT DUE		5,833.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,972.00

Your monthly electricity consumption chart

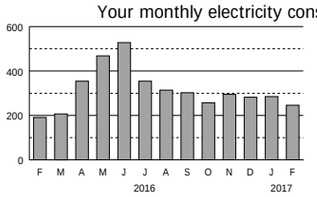

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.22		
Less : VAT	186.51		
Amount Net of VAT	2,481.71		
Less: BIR 2306	77.70		
BIR 2307	47.29	VATable Sales	2,481.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.72	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,543.23	TOTAL SALES	2,668.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5170/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129362133619

Collection Ref. Code	: 1843-87-647-7	Premise Address	: BLK3 LOT20 VILLA ANA SUBD.,TAYUD,LILOAN		
Account ID	: 1292800000-4				
Customer Name	: CLEMENTE,CORAZON T	TOTAL AMOUNT DUE	: 5,833.47	Overdue Bill	: 1
Meter Number	: 458445GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12928000004 BC01/307.2/5170/0/23/02-06-2017/97 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239930736158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333707

23919000002

Date : 02-06-2017

BC01/307.2/5180/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391900000-2

Collection Ref. Code : 1841-54-164-8

Customer Information----------

Name : ALOYON,ARCHEL A

Premise Address : LOT 9, BLK. 1 VILLA ANNA SUBD.,,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	389859GS6	Pole No	:	0810673
Serial No	:	71363485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23232
Period From	:	01-04-2017	Prev Rdg	:	22971
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	356	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		2,748.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,418.38
Transmission Charge	0.3546/kWh	92.55
System Loss Charge	0.7862/kWh	205.20
Sub-Total		1,716.13
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	0.1071/kWh	27.95
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		88.60
Transmission		1.98
System Loss		12.21
Distribution		90.22
Others		11.48
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		341.56
CURRENT BILL - FEBRUARY 2017		2,892.43
TOTAL AMOUNT DUE		5,640.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,252.00

Your monthly electricity consumption chart

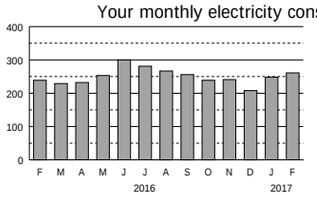

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.43		
Less : VAT	204.49		
Amount Net of VAT	2,687.94		
Less: BIR 2306	85.20		
BIR 2307	51.27	VATable Sales	2,687.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.47	VAT Zero Rated Sales	0.00
Add : VAT	204.49	VAT Amount	204.49
TOTAL AMOUNT DUE	2,755.96	TOTAL SALES	2,892.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5180/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239930736158

Collection Ref. Code	: 1841-54-164-8	Premise Address	: LOT 9, BLK. 1 VILLA ANNA SUBD.,,TAYUD LILOAN,LILOAN
Account ID	: 2391900000-2		
Customer Name	: ALOYON,ARCHEL A	TOTAL AMOUNT DUE	: 5,640.49 Overdue Bill : 1
Meter Number	: 389859GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23919000002

BC01/307.2/5180/0/23/02-06-2017/97

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709337147783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335956

70967000004

Date : 02-06-2017

BC01/307.2/5200/1046122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096700000-4

Collection Ref. Code : 1841-90-704-9

Customer Information----------

Name : CABALUNA,RISALYN T

Premise Address : LOT10, BLOCK1, VILLA ANA SUBDIVISION,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	225003WS6	Pole No	:	1046122
Serial No	:	48939502	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15428
Period From	:	01-04-2017	Prev Rdg	:	15279
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		2,221.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		8.13
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		196.90
CURRENT BILL - FEBRUARY 2017		1,668.35
TOTAL AMOUNT DUE		3,889.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 2,340.00

Your monthly electricity consumption chart

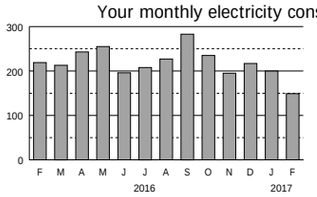

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.35		
Less : VAT	118.55		
Amount Net of VAT	1,549.80		
Less: BIR 2306	49.40		
BIR 2307	29.58	VATable Sales	1,549.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.82	VAT Zero Rated Sales	0.00
Add : VAT	118.55	VAT Amount	118.55
TOTAL AMOUNT DUE	1,589.37	TOTAL SALES	1,668.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5200/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709337147783

Collection Ref. Code	: 1841-90-704-9	Premise Address	: LOT10, BLOCK1, VILLA ANA SUBDIVISION,TAYUD LILOAN,LILOAN		
Account ID	: 7096700000-4				
Customer Name	: CABALUNA,RISALYN T	TOTAL AMOUNT DUE	: 3,889.35	Overdue Bill	: 1
Meter Number	: 225003WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70967000004 BC01/307.2/5200/0/23/02-06-2017/97 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199977395413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349239

19938000007

Date : 02-06-2017

BC01/307.2/5221/1046122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993800000-7

Collection Ref. Code : 1843-94-326-3

Customer Information----------

Name : JOROLAN,RUTH P

Premise Address : LOT 2&3 BLK 2 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	461353GS6	Pole No	:	1046122
Serial No	:	68449862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17980
Period From	:	01-04-2017	Prev Rdg	:	17890
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1585	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		1,270.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 60.02
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.17
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		110.63
CURRENT BILL - FEBRUARY 2017		904.89
TOTAL AMOUNT DUE		2,175.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,225.00

Your monthly electricity consumption chart

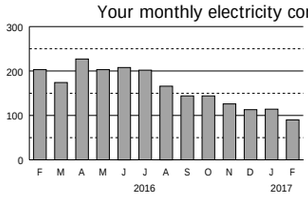

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.89		
Less : VAT	63.78		
Amount Net of VAT	841.11		
Less: BIR 2306	26.55		
BIR 2307	15.96	VATable Sales	841.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.60	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	862.38	TOTAL SALES	904.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5221/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199977395413

Collection Ref. Code	: 1843-94-326-3	Premise Address	: LOT 2&3 BLK 2 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN
Account ID	: 1993800000-7		
Customer Name	: JOROLAN,RUTH P	TOTAL AMOUNT DUE	: 2,175.25 Overdue Bill : 1
Meter Number	: 461353GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19938000007 BC01/307.2/5221/0/23/02-06-2017/97 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977096778196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337183

97756000002

Date : 02-06-2017

BC01/307.2/5250/0810694/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775600000-2

Collection Ref. Code : 1813-26-608-5

Customer Information----------

Name : CAPAROSO,TEODULO

Premise Address : KAWAYANAN-TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	483125GS6	Pole No	:	0810694
Serial No	:	61188938	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4925
Period From	:	01-04-2017	Prev Rdg	:	4878
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		370.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
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		46.04
CURRENT BILL - FEBRUARY 2017		322.94
TOTAL AMOUNT DUE		693.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

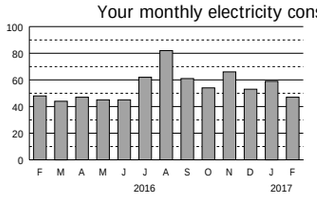

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.94		
Less : VAT	22.26		
Amount Net of VAT	300.68		
Less: BIR 2306	9.27		
BIR 2307	5.57	VATable Sales	300.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.84	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	308.10	TOTAL SALES	322.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5250/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977096778196

Collection Ref. Code	: 1813-26-608-5	Premise Address	: KAWAYANAN-TAYUD, LILOAN		
Account ID	: 9775600000-2				
Customer Name	: CAPAROSO,TEODULO	TOTAL AMOUNT DUE	: 693.04	Overdue Bill	: 1
Meter Number	: 483125GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97756000002 BC01/307.2/5250/0/23/02-06-2017/97 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299005776364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349427

29909789082

Date : 02-06-2017

BC01/307.2/5352/0810701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990978908-2

Collection Ref. Code : 1863-53-008-8

Customer Information----------

Name : FLORES,ANNA MAE TUMAPON

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136667	Pole No	:	0810701
Serial No	:	40091948	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1058
Period From	:	01-04-2017	Prev Rdg	:	992
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		1,144.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.79
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		76.55
CURRENT BILL - FEBRUARY 2017		601.69
TOTAL AMOUNT DUE		1,746.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 946.00

Your monthly electricity consumption chart

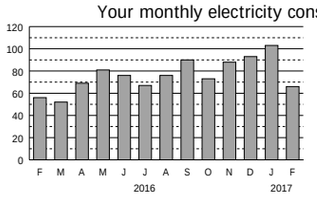

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.69		
Less : VAT	42.48		
Amount Net of VAT	559.21		
Less: BIR 2306	17.71		
BIR 2307	10.56	VATable Sales	559.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.94	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	573.42	TOTAL SALES	601.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5352/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299005776364

Collection Ref. Code	: 1863-53-008-8	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 2990978908-2				
Customer Name	: FLORES,ANNA MAE TUMAPON	TOTAL AMOUNT DUE	: 1,746.42	Overdue Bill	: 1
Meter Number	: MTR1136667				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29909789082 BC01/307.2/5352/0/23/02-06-2017/97 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871567894388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333006

87197000000

Date : 02-06-2017

BC01/307.2/5360/0810743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719700000-0

Collection Ref. Code : 1843-30-926-2

Customer Information----------

Name : BAINO,ACZEL T

Premise Address : SITIO KAWAYANAN,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	561501 GS6	Pole No	:	0810743
Serial No	:	57407714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18388
Period From	:	01-04-2017	Prev Rdg	:	18133
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	438	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		3,685.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,385.77
Transmission Charge	0.3546/kWh	90.42
System Loss Charge	0.7862/kWh	200.48
Sub-Total		1,676.67
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	0.1071/kWh	27.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		86.57
Transmission		1.93
System Loss		11.92
Distribution		88.16
Others		13.63
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		336.26
CURRENT BILL - FEBRUARY 2017		2,848.60
TOTAL AMOUNT DUE		6,533.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,000.00

Your monthly electricity consumption chart

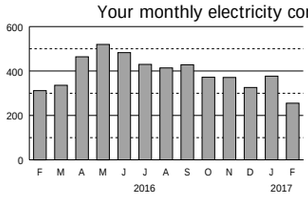

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.60		
Less : VAT	202.21		
Amount Net of VAT	2,646.39		
Less: BIR 2306	84.26		
BIR 2307	50.50	VATable Sales	2,646.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.63	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,713.84	TOTAL SALES	2,848.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5360/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871567894388

Collection Ref. Code	: 1843-30-926-2	Premise Address	: SITIO KAWAYANAN,,TAYUD,LILOAN		
Account ID	: 8719700000-0				
Customer Name	: BAINO,ACZEL T	TOTAL AMOUNT DUE	: 6,533.78	Overdue Bill	: 1
Meter Number	: 561501 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87197000000 BC01/307.2/5360/0/23/02-06-2017/97 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923904767648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343746

92368000003

Date : 02-06-2017

BC01/307.2/5370/0810743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236800000-3

Collection Ref. Code : 1845-46-542-3

Customer Information----------

Name : LUCIANO,JOSEPHINE P

Premise Address : PUROK MANGGA,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	475685GS6	Pole No	:	0810743
Serial No	:	57737631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15678
Period From	:	01-04-2017	Prev Rdg	:	15507
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	508	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		1,956.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	929.28
Transmission Charge	0.3546/kWh	60.64
System Loss Charge	0.7862/kWh	134.44
Sub-Total		1,124.36
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	0.1071/kWh	18.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.04
Transmission		1.29
System Loss		7.99
Distribution		59.31
Others		7.90
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		224.38
CURRENT BILL - FEBRUARY 2017		1,900.48
TOTAL AMOUNT DUE		3,857.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,480.00

Your monthly electricity consumption chart

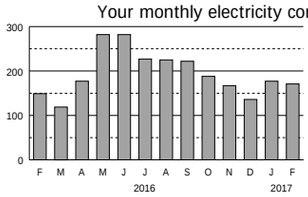

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.48		
Less : VAT	134.53		
Amount Net of VAT	1,765.95		
Less: BIR 2306	56.06		
BIR 2307	33.69	VATable Sales	1,765.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.20	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,810.73	TOTAL SALES	1,900.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5370/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923904767648

Collection Ref. Code	: 1845-46-542-3	Premise Address	: PUROK MANGGA,TAYUD LILOAN,LILOAN		
Account ID	: 9236800000-3				
Customer Name	: LUCIANO,JOSEPHINE P	TOTAL AMOUNT DUE	: 3,857.09	Overdue Bill	: 1
Meter Number	: 475685GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92368000003 BC01/307.2/5370/0/23/02-06-2017/97 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641635340647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334250

64129000002

Date : 02-06-2017

BC01/307.2/5390/0810743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412900000-2

Collection Ref. Code : 1829-57-281-4

Customer Information----------

Name : CAPAROSO,SARAH P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	367495GS6	Pole No	:	0810743
Serial No	:	2002110549	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9801
Period From	:	01-04-2017	Prev Rdg	:	9714
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		989.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
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		106.36
CURRENT BILL - FEBRUARY 2017		869.52
TOTAL AMOUNT DUE		1,858.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 998.00

Your monthly electricity consumption chart

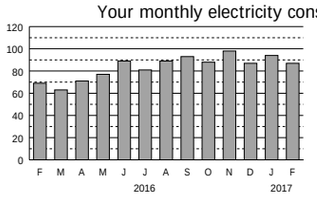

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.52		
Less : VAT	61.09		
Amount Net of VAT	808.43		
Less: BIR 2306	25.47		
BIR 2307	15.34	VATable Sales	808.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.62	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	828.71	TOTAL SALES	869.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5390/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641635340647

Collection Ref. Code	: 1829-57-281-4	Premise Address	: TAYUD LILOAN		
Account ID	: 6412900000-2				
Customer Name	: CAPAROSO,SARAH P	TOTAL AMOUNT DUE	: 1,858.80	Overdue Bill	: 1
Meter Number	: 367495GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64129000002 BC01/307.2/5390/0/23/02-06-2017/97 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698973072791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348136

69819000006

Date : 02-06-2017

BC01/307.2/5430/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981900000-6

Collection Ref. Code : 1841-52-902-8

Customer Information----------

Name : MARINO,ALEKHINE D

Premise Address : LOT6 BLK 2 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	177024DS6	Pole No	:	1046213
Serial No	:	14090230	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27279
Period From	:	01-04-2017	Prev Rdg	:	27027
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	472	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		3,631.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,369.47
Transmission Charge	0.3546/kWh	89.36
System Loss Charge	0.7862/kWh	198.12
Sub-Total		1,656.95
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	0.1071/kWh	26.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		99.65
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		85.55
Transmission		1.90
System Loss		11.79
Distribution		87.12
Others		13.45
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		332.28
CURRENT BILL - FEBRUARY 2017		2,814.92
TOTAL AMOUNT DUE		6,446.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,937.00

Your monthly electricity consumption chart

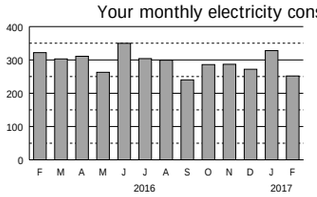

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.92		
Less : VAT	199.81		
Amount Net of VAT	2,615.11		
Less: BIR 2306	83.25		
BIR 2307	49.90	VATable Sales	2,615.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.96	VAT Zero Rated Sales	0.00
Add : VAT	199.81	VAT Amount	199.81
TOTAL AMOUNT DUE	2,681.77	TOTAL SALES	2,814.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5430/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698973072791

Collection Ref. Code	: 1841-52-902-8	Premise Address	: LOT6 BLK 2 VILLA ANNA SUBD.,TAYUD,LILOAN		
Account ID	: 6981900000-6				
Customer Name	: MARINO,ALEKHINE D	TOTAL AMOUNT DUE	: 6,446.36	Overdue Bill	: 1
Meter Number	: 177024DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69819000006

BC01/307.2/5430/0/23/02-06-2017/97

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879433007677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338015

87919000007

Date : 02-06-2017

BC01/307.2/5440/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791900000-7

Collection Ref. Code : 1841-53-674-1

Customer Information----------

Name : GUANZON,ELMER C

Premise Address : LOT 5 BLK 2 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	224529WS6	Pole No	:	1046213
Serial No	:	49697025	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23448
Period From	:	01-04-2017	Prev Rdg	:	23162
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	356	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		3,206.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,554.24
Transmission Charge	0.3546/kWh	101.42
System Loss Charge	0.7862/kWh	224.85
Sub-Total		1,880.51
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	0.1071/kWh	30.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		97.09
Transmission		2.16
System Loss		13.38
Distribution		98.80
Others		13.05
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		374.73
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		3,173.35
TOTAL AMOUNT DUE		6,379.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,838.00

Your monthly electricity consumption chart

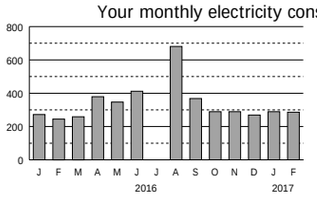

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.35		
Less : VAT	224.48		
Amount Net of VAT	2,948.87		
Less: BIR 2306	93.52		
BIR 2307	56.25	VATable Sales	2,948.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.10	VAT Zero Rated Sales	0.00
Add : VAT	224.48	VAT Amount	224.48
TOTAL AMOUNT DUE	3,023.58	TOTAL SALES	3,173.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5440/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879433007677

Collection Ref. Code	: 1841-53-674-1	Premise Address	: LOT 5 BLK 2 VILLA ANNA SUBD.,TAYUD,LILOAN		
Account ID	: 8791900000-7				
Customer Name	: GUANZON,ELMER C	TOTAL AMOUNT DUE	: 6,379.40	Overdue Bill	: 1
Meter Number	: 224529WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87919000007

BC01/307.2/5440/0/23/02-06-2017/97

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240061539872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334000

24029000007

Date : 02-06-2017

BC01/307.2/5450/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402900000-7

Collection Ref. Code : 1841-58-437-1

Customer Information----------

Name : CASIS,SABINO B

Premise Address : BLK2 LOT4 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	397865GS6	Pole No	:	1046213
Serial No	:	2003160746	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10500
Period From	:	01-04-2017	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	644	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		2,512.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		10.28
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		297.48
CURRENT BILL - FEBRUARY 2017		2,519.15
TOTAL AMOUNT DUE		5,031.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,495.00

Your monthly electricity consumption chart

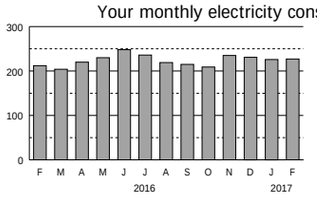

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.15		
Less : VAT	178.22		
Amount Net of VAT	2,340.93		
Less: BIR 2306	74.25		
BIR 2307	44.66	VATable Sales	2,340.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.02	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,400.24	TOTAL SALES	2,519.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5450/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240061539872

Collection Ref. Code : 1841-58-437-1

Account ID : 2402900000-7

Customer Name : CASIS,SABINO B

Meter Number : 397865GS6

Period : Jan 2017

Premise Address : BLK2 LOT4 VILLA ANNA SUBD.,TAYUD,LILOAN

TOTAL AMOUNT DUE : 5,031.24

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

24029000007

BC01/307.2/5450/0/23/02-06-2017/97

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685767840908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340345

68557000004

Date : 02-06-2017

BC01/307.2/5470/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855700000-4

Collection Ref. Code : 1841-79-941-6

Customer Information----------

Name : REDIANG,NONA ROWENA S

Premise Address : BLK 2 LOT 9 VILLA ANA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	111493SS6	Pole No	:	1046213
Serial No	:	74608569	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9056
Period From	:	01-04-2017	Prev Rdg	:	9002
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1040	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		576.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
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		57.50
CURRENT BILL - FEBRUARY 2017		429.23
TOTAL AMOUNT DUE		1,005.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,255.97

Your monthly electricity consumption chart

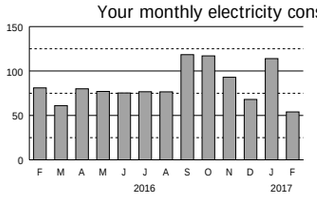

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.23		
Less : VAT	29.90		
Amount Net of VAT	399.33		
Less: BIR 2306	12.45		
BIR 2307	7.47	VATable Sales	399.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.41	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	409.31	TOTAL SALES	429.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5470/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685767840908

Collection Ref. Code	: 1841-79-941-6	Premise Address	: BLK 2 LOT 9 VILLA ANA SUBD.,TAYUD,LILOAN		
Account ID	: 6855700000-4				
Customer Name	: REDIANG,NONA ROWENA S	TOTAL AMOUNT DUE	: 1,005.93	Overdue Bill	: 1
Meter Number	: 111493SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68557000004 BC01/307.2/5470/0/23/02-06-2017/97 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210469307560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335521

21068000005

Date : 02-06-2017

BC01/307.2/5500/1046171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106800000-5

Collection Ref. Code : 1841-78-416-8

Customer Information----------

Name : SIMEGA,ELLIEZER M

Premise Address : LOT 16 BLK 3 VILLA ANA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	154675DS6	Pole No	:	1046171
Serial No	:	11300515	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22646
Period From	:	01-04-2017	Prev Rdg	:	22384
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	350	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		3,048.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,423.81
Transmission Charge	0.3546/kWh	92.91
System Loss Charge	0.7862/kWh	205.98
Sub-Total		1,722.70
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	0.1071/kWh	28.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		89.07
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		88.94
Transmission		1.98
System Loss		12.24
Distribution		90.56
Others		12.23
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		343.61
CURRENT BILL - FEBRUARY 2017		2,910.04
TOTAL AMOUNT DUE		5,959.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,500.00

Your monthly electricity consumption chart

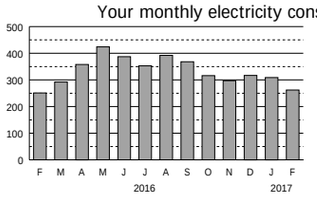

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.04		
Less : VAT	205.95		
Amount Net of VAT	2,704.09		
Less: BIR 2306	85.82		
BIR 2307	51.59	VATable Sales	2,704.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.68	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,772.63	TOTAL SALES	2,910.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5500/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210469307560

Collection Ref. Code	: 1841-78-416-8	Premise Address	: LOT 16 BLK 3 VILLA ANA SUBD.,TAYUD,LILOAN		
Account ID	: 2106800000-5				
Customer Name	: SIMEGA,ELLIEZER M	TOTAL AMOUNT DUE	: 5,959.02	Overdue Bill	: 1
Meter Number	: 154675DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21068000005 BC01/307.2/5500/0/23/02-06-2017/97 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079300386750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336595

07958000007

Date : 02-06-2017

BC01/307.2/5510/1046171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795800000-7

Collection Ref. Code : 1841-45-839-2

Customer Information----------

Name : NOBLEZA,ANGELES Q

Premise Address : LOT 14 BLK 3 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	168571WS6	Pole No	:	1046171
Serial No	:	48054547	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40290
Period From	:	01-04-2017	Prev Rdg	:	39911
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	528	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		3,654.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,059.64
Transmission Charge	0.3546/kWh	134.39
System Loss Charge	0.7862/kWh	297.97
Sub-Total		2,492.00
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	0.1071/kWh	40.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		113.72
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		128.66
Transmission		2.87
System Loss		17.73
Distribution		130.73
Others		15.86
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		494.89
CURRENT BILL - FEBRUARY 2017		4,190.04
TOTAL AMOUNT DUE		7,844.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,850.00

Your monthly electricity consumption chart

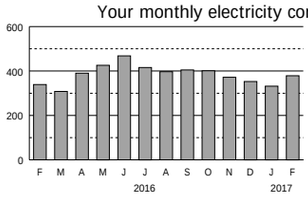

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.04		
Less : VAT	295.85		
Amount Net of VAT	3,894.19		
Less: BIR 2306	123.28		
BIR 2307	74.27	VATable Sales	3,894.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.64	VAT Zero Rated Sales	0.00
Add : VAT	295.85	VAT Amount	295.85
TOTAL AMOUNT DUE	3,992.49	TOTAL SALES	4,190.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5510/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079300386750

Collection Ref. Code	: 1841-45-839-2	Premise Address	: LOT 14 BLK 3 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN
Account ID	: 0795800000-7		
Customer Name	: NOBLEZA,ANGELES Q	TOTAL AMOUNT DUE	: 7,844.25 Overdue Bill : 1
Meter Number	: 168571WS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07958000007 BC01/307.2/5510/0/23/02-06-2017/97 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010523928623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335465

01058000009

Date : 02-06-2017

BC01/307.2/5520/1046171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105800000-9

Collection Ref. Code : 1841-43-689-5

Customer Information----------

Name : LABESORES,VIRGINIA Q

Premise Address : LOT 15 BLK 3 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	444342GS6	Pole No	:	1046171
Serial No	:	78083664	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24607
Period From	:	01-04-2017	Prev Rdg	:	24338
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	608	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		3,267.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,461.85
Transmission Charge	0.3546/kWh	95.39
System Loss Charge	0.7862/kWh	211.49
Sub-Total		1,768.73
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	0.1071/kWh	28.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		94.18
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		91.32
Transmission		2.03
System Loss		12.57
Distribution		92.96
Others		12.88
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		353.10
CURRENT BILL - FEBRUARY 2017		2,990.69
TOTAL AMOUNT DUE		6,257.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,470.00

Your monthly electricity consumption chart

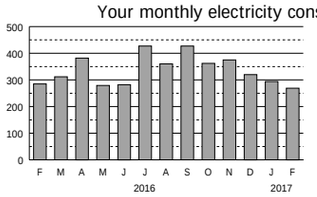

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.69		
Less : VAT	211.76		
Amount Net of VAT	2,778.93		
Less: BIR 2306	88.23		
BIR 2307	53.02	VATable Sales	2,778.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.68	VAT Zero Rated Sales	0.00
Add : VAT	211.76	VAT Amount	211.76
TOTAL AMOUNT DUE	2,849.44	TOTAL SALES	2,990.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5520/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010523928623

Collection Ref. Code : 1841-43-689-5

Account ID : 0105800000-9

Customer Name : LABESORES,VIRGINIA Q

Meter Number : 444342GS6

Period : Jan 2017

Premise Address : LOT 15 BLK 3 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TOTAL AMOUNT DUE : 6,257.75

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 _____

01058000009

BC01/307.2/5520/0/23/02-06-2017/97

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579661925213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337743

57948000005

Date : 02-06-2017

BC01/307.2/5550/1046185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794800000-5

Collection Ref. Code : 1841-58-722-2

Customer Information----------

Name : LUMANAO,MERA G

Premise Address : LOT10 BLK2 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	210694WS6	Pole No	:	1046185
Serial No	:	45956869	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16591
Period From	:	01-04-2017	Prev Rdg	:	16388
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	709	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		1,786.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,103.18
Transmission Charge	0.3546/kWh	71.98
System Loss Charge	0.7862/kWh	159.60
Sub-Total		1,334.76
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	0.1071/kWh	21.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.90
Transmission		1.53
System Loss		9.50
Distribution		70.30
Others		8.09
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		264.92
CURRENT BILL - FEBRUARY 2017		2,243.02
TOTAL AMOUNT DUE		4,029.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,350.00

Your monthly electricity consumption chart

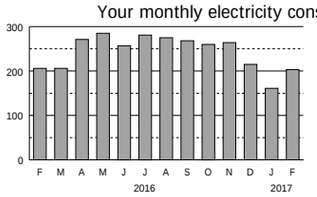

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.02		
Less : VAT	158.32		
Amount Net of VAT	2,084.70		
Less: BIR 2306	65.97		
BIR 2307	39.76	VATable Sales	2,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.97	VAT Zero Rated Sales	0.00
Add : VAT	158.32	VAT Amount	158.32
TOTAL AMOUNT DUE	2,137.29	TOTAL SALES	2,243.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5550/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579661925213

Collection Ref. Code	: 1841-58-722-2	Premise Address	: LOT10 BLK2 VILLA ANNA SUBD.,TAYUD,LILOAN		
Account ID	: 5794800000-5				
Customer Name	: LUMANAO,MERA G	TOTAL AMOUNT DUE	: 4,029.44	Overdue Bill	: 1
Meter Number	: 210694WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57948000005 BC01/307.2/5550/0/23/02-06-2017/97 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340047408880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334456

34058000000

Date : 02-06-2017

BC01/307.2/5580/1046185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405800000-0

Collection Ref. Code : 1841-44-638-6

Customer Information----------

Name : ANTOYAN,IAN PAUL T

Premise Address : LOT13 BLK2 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	198318WS6	Pole No	:	1046185
Serial No	:	49601033	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25111
Period From	:	01-04-2017	Prev Rdg	:	24876
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	508	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		3,152.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,277.08
Transmission Charge	0.3546/kWh	83.33
System Loss Charge	0.7862/kWh	184.76
Sub-Total		1,545.17
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	0.1071/kWh	25.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		88.26
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		79.77
Transmission		1.77
System Loss		10.99
Distribution		81.29
Others		11.98
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		309.30
CURRENT BILL - FEBRUARY 2017		2,620.13
TOTAL AMOUNT DUE		5,772.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,894.00

Your monthly electricity consumption chart

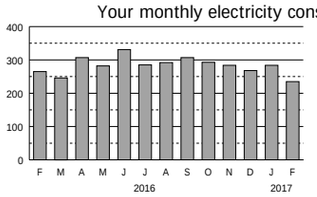

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.13		
Less : VAT	185.80		
Amount Net of VAT	2,434.33		
Less: BIR 2306	77.41		
BIR 2307	46.45	VATable Sales	2,434.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.47	VAT Zero Rated Sales	0.00
Add : VAT	185.80	VAT Amount	185.80
TOTAL AMOUNT DUE	2,496.27	TOTAL SALES	2,620.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5580/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340047408880

Collection Ref. Code	: 1841-44-638-6	Premise Address	: LOT13 BLK2 VILLA ANNA SUBD.,TAYUD,LILOAN		
Account ID	: 3405800000-0				
Customer Name	: ANTOYAN,IAN PAUL T	TOTAL AMOUNT DUE	: 5,772.91	Overdue Bill	: 1
Meter Number	: 198318WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34058000000 BC01/307.2/5580/0/23/02-06-2017/97 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900292211353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329972

90068000000

Date : 02-06-2017

BC01/307.2/5590/1046171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006800000-0

Collection Ref. Code : 1841-49-356-2

Customer Information----------

Name : TABOTABO,LEE Y

Premise Address : LOT13,BLK3 VILLA ANNA SUBD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046156	Pole No	:	1046171
Serial No	:	121569546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2302
Period From	:	12-04-2016	Prev Rdg	:	2118
No of Days	:	62	Diff Rdg	:	184
Avg kWh/day	:	2.97	Registered	:	184
Conn Load	:	608	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		305.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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 Discount	-0.05 of 1,741.32	- 87.07
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 80.97
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		- 5.08
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		227.11
CURRENT BILL - FEBRUARY 2017		1,887.46
TOTAL AMOUNT DUE		2,192.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,742.00

Your monthly electricity consumption chart

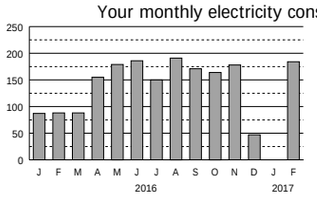

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.46		
Less : VAT	131.15		
Amount Net of VAT	1,756.31		
Less: BIR 2306	54.65		
BIR 2307	33.37	VATable Sales	1,756.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.29	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,799.44	TOTAL SALES	1,887.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5590/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900292211353

Collection Ref. Code	: 1841-49-356-2	Premise Address	: LOT13,BLK3 VILLA ANNA SUBD,TAYUD,LILOAN		
Account ID	: 9006800000-0				
Customer Name	: TABOTABO,LEE Y	TOTAL AMOUNT DUE	: 2,192.65	Overdue Bill	: 1
Meter Number	: MTR1046156				
Period	: Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90068000000 BC01/307.2/5590/0/23/02-06-2017/97 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120839430978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341171

12058000006

Date : 02-06-2017

BC01/307.2/5600/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205800000-6

Collection Ref. Code : 1841-44-098-1

Customer Information----------

Name : MACABUHAY,ROSAMER A

Premise Address : LOT12 BLK3 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	354489SS6	Pole No	:	1046150
Serial No	:	97642761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17030
Period From	:	01-04-2017	Prev Rdg	:	16882
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		2,153.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.95
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		195.44
CURRENT BILL - FEBRUARY 2017		1,655.98
TOTAL AMOUNT DUE		3,809.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,850.00

Your monthly electricity consumption chart

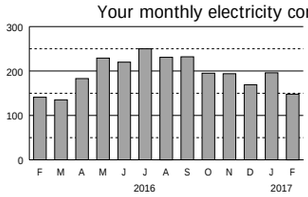

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.98		
Less : VAT	117.64		
Amount Net of VAT	1,538.34		
Less: BIR 2306	49.02		
BIR 2307	29.36	VATable Sales	1,538.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.96	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,577.60	TOTAL SALES	1,655.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5600/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120839430978

Collection Ref. Code	: 1841-44-098-1	Premise Address	: LOT12 BLK3 VILLA ANNA SUBD.,TAYUD,LILOAN		
Account ID	: 1205800000-6				
Customer Name	: MACABUHAY,ROSAMER A	TOTAL AMOUNT DUE	: 3,809.18	Overdue Bill	: 1
Meter Number	: 354489SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12058000006 BC01/307.2/5600/0/23/02-06-2017/97 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212869334578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21220829838

1008329902

Date : 02-06-2017

BC01/307.2/5611/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122082983-8

Collection Ref. Code : 1853-55-695-5

Customer Information----------

Name : YLANAN,IRA RUTH GODINEZ

Premise Address : BLOCK 3 LOT 10,VILLA ANNA SUBD.,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1046153	Pole No	:	1046150
Serial No	:	121756288	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	261
Period From	:	01-04-2017	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	688	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		686.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	54.34
Transmission Charge	0.3546/kWh	3.55
System Loss Charge	0.7862/kWh	7.86
Sub-Total		65.75
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 94.37	- 94.37
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 80.65
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.39
Transmission		0.08
System Loss		0.46
Distribution		4.03
Others		- 5.70
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		7.12
CURRENT BILL - FEBRUARY 2017		25.84
TOTAL AMOUNT DUE		711.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2013 - 100.00

Your monthly electricity consumption chart

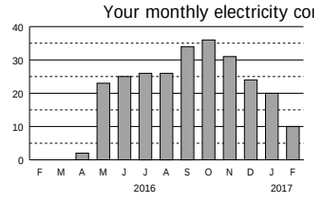

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.84		
Less : VAT	2.26		
Amount Net of VAT	23.58		
Less: BIR 2306	0.93		
BIR 2307	0.38	VATable Sales	23.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.27	VAT Zero Rated Sales	0.00
Add : VAT	2.26	VAT Amount	2.26
TOTAL AMOUNT DUE	24.53	TOTAL SALES	25.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5611/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212869334578

Collection Ref. Code	: 1853-55-695-5	Premise Address	: BLOCK 3 LOT 10,VILLA ANNA SUBD.,TAYUD		
Account ID	: 2122082983-8				
Customer Name	: YLANAN,IRA RUTH GODINEZ	TOTAL AMOUNT DUE	: 711.96	Overdue Bill	: 4
Meter Number	: MTR1046153				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21220829838

BC01/307.2/5611/0/23/02-06-2017/97

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876008325505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336096

87647000006

Date : 02-06-2017

BC01/307.2/5620/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764700000-6

Collection Ref. Code : 1841-86-041-7

Customer Information----------

Name : ARRIOLA,ADOLFO JR L

Premise Address : LOT9 BLK3 VILLA ANNA SUBDV,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	351069GS6	Pole No	:	1046150
Serial No	:	47438756	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31297
Period From	:	01-04-2017	Prev Rdg	:	30949
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	921	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		4,844.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,891.17
Transmission Charge	0.3546/kWh	123.40
System Loss Charge	0.7862/kWh	273.60
Sub-Total		2,288.17
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	0.1071/kWh	37.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,845.00	96.90
Sub-Total		134.21
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		118.13
Transmission		2.63
System Loss		16.27
Distribution		120.09
Others		18.16
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		458.18
CURRENT BILL - FEBRUARY 2017		3,881.30
TOTAL AMOUNT DUE		8,726.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,301.00

Your monthly electricity consumption chart

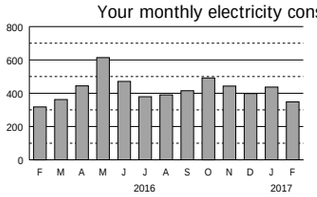

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.30		
Less : VAT	275.28		
Amount Net of VAT	3,606.02		
Less: BIR 2306	114.71		
BIR 2307	68.80	VATable Sales	3,606.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.51	VAT Zero Rated Sales	0.00
Add : VAT	275.28	VAT Amount	275.28
TOTAL AMOUNT DUE	3,697.79	TOTAL SALES	3,881.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5620/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876008325505

Collection Ref. Code	: 1841-86-041-7	Premise Address	: LOT9 BLK3 VILLA ANNA SUBDV,TAYUD,LILOAN		
Account ID	: 8764700000-6				
Customer Name	: ARRIOLA,ADOLFO JR L	TOTAL AMOUNT DUE	: 8,726.07	Overdue Bill	: 1
Meter Number	: 351069GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87647000006 BC01/307.2/5620/0/23/02-06-2017/97 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441013301778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334577

44129000004

Date : 02-06-2017

BC01/307.2/5630/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412900000-4

Collection Ref. Code : 1841-61-164-6

Customer Information----------

Name : RUBIO,CHRISTINE R

Premise Address : BLK3 LOT8 VILLA ANA SUBD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	138463WS6	Pole No	:	1046150
Serial No	:	77704519	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29202
Period From	:	01-04-2017	Prev Rdg	:	29004
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	644	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		1,947.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,076.01
Transmission Charge	0.3546/kWh	70.21
System Loss Charge	0.7862/kWh	155.67
Sub-Total		1,301.89
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	0.1071/kWh	21.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		67.22
Transmission		1.49
System Loss		9.27
Distribution		68.58
Others		8.38
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		258.94
CURRENT BILL - FEBRUARY 2017		2,192.55
TOTAL AMOUNT DUE		4,139.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 2,728.00

Your monthly electricity consumption chart

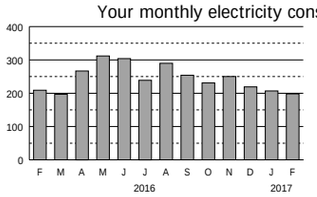

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.55		
Less : VAT	154.94		
Amount Net of VAT	2,037.61		
Less: BIR 2306	64.56		
BIR 2307	38.87	VATable Sales	2,037.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.18	VAT Zero Rated Sales	0.00
Add : VAT	154.94	VAT Amount	154.94
TOTAL AMOUNT DUE	2,089.12	TOTAL SALES	2,192.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5630/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441013301778

Collection Ref. Code	: 1841-61-164-6	Premise Address	: BLK3 LOT8 VILLA ANA SUBD,TAYUD,LILOAN		
Account ID	: 4412900000-4				
Customer Name	: RUBIO,CHRISTINE R	TOTAL AMOUNT DUE	: 4,139.93	Overdue Bill	: 1
Meter Number	: 138463WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44129000004 BC01/307.2/5630/0/23/02-06-2017/97 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019679435353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340588

01948000003

Date : 02-06-2017

BC01/307.2/5660/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194800000-3

Collection Ref. Code : 1841-40-557-4

Customer Information----------

Name : OLPOS,ASTERIO FILIPINAS

Premise Address : LOT5 BLK3 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1018316	Pole No	:	1046150
Serial No	:	121743920	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10277
Period From	:	01-04-2017	Prev Rdg	:	9994
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	500	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		4,030.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,537.94
Transmission Charge	0.3546/kWh	100.35
System Loss Charge	0.7862/kWh	222.49
Sub-Total		1,860.78
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	0.1071/kWh	30.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		96.05
Transmission		2.14
System Loss		13.23
Distribution		97.77
Others		14.99
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		372.93
CURRENT BILL - FEBRUARY 2017		3,159.41
TOTAL AMOUNT DUE		7,189.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,950.00

Your monthly electricity consumption chart

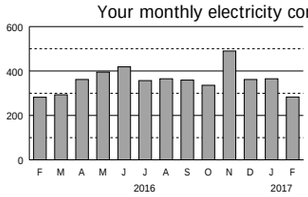

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.41		
Less : VAT	224.18		
Amount Net of VAT	2,935.23		
Less: BIR 2306	93.40		
BIR 2307	56.01	VATable Sales	2,935.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.82	VAT Zero Rated Sales	0.00
Add : VAT	224.18	VAT Amount	224.18
TOTAL AMOUNT DUE	3,010.00	TOTAL SALES	3,159.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5660/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019679435353

Collection Ref. Code	: 1841-40-557-4	Premise Address	: LOT5 BLK3 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN		
Account ID	: 0194800000-3				
Customer Name	: OLPOS,ASTERIO FILIPINAS	TOTAL AMOUNT DUE	: 7,189.92	Overdue Bill	: 1
Meter Number	: MTR1018316				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01948000003 BC01/307.2/5660/0/23/02-06-2017/97 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899616331430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349228

89958000005

Date : 02-06-2017

BC01/307.2/5670/1046164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995800000-5

Collection Ref. Code : 1841-47-755-9

Customer Information----------

Name : LUCENO,MANOLITO V

Premise Address : L4 B3 VILLA ANNA SUBD.,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	566763 GS6	Pole No	:	1046164
Serial No	:	57329805	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6365
Period From	:	01-04-2017	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	608	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		1,368.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		5.59
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		161.48
CURRENT BILL - FEBRUARY 2017		1,367.73
TOTAL AMOUNT DUE		2,736.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,266.00

Your monthly electricity consumption chart

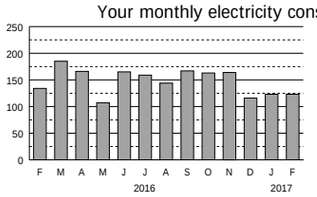

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.73		
Less : VAT	96.85		
Amount Net of VAT	1,270.88		
Less: BIR 2306	40.37		
BIR 2307	24.25	VATable Sales	1,270.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.26	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,303.11	TOTAL SALES	1,367.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5670/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899616331430

Collection Ref. Code	: 1841-47-755-9	Premise Address	: L4 B3 VILLA ANNA SUBD.,,TAYUD,LILOAN
Account ID	: 8995800000-5		
Customer Name	: LUCENO,MANOLITO V	TOTAL AMOUNT DUE	: 2,736.54
Meter Number	: 566763 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89958000005 BC01/307.2/5670/0/23/02-06-2017/97 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109987244600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335382

10948000004

Date : 02-06-2017

BC01/307.2/5690/1046150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094800000-4

Collection Ref. Code : 1841-41-062-4

Customer Information----------

Name : BAYRON,ROBELYN CODERA

Premise Address : LOT 2 BLOCK 3 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021397	Pole No	:	1046150
Serial No	:	121758058	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8985
Period From	:	01-04-2017	Prev Rdg	:	8673
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2491	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		3,656.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,695.53
Transmission Charge	0.3546/kWh	110.64
System Loss Charge	0.7862/kWh	245.29
Sub-Total		2,051.46
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	0.1071/kWh	33.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		106.59
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		105.90
Transmission		2.36
System Loss		14.59
Distribution		107.73
Others		14.62
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		409.13
CURRENT BILL - FEBRUARY 2017		3,464.91
TOTAL AMOUNT DUE		7,121.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 4,400.00

Your monthly electricity consumption chart

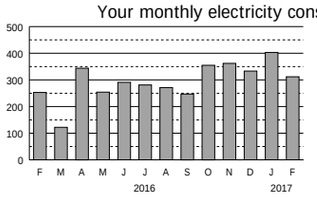

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.91		
Less : VAT	245.20		
Amount Net of VAT	3,219.71		
Less: BIR 2306	102.17		
BIR 2307	61.42	VATable Sales	3,219.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.12	VAT Zero Rated Sales	0.00
Add : VAT	245.20	VAT Amount	245.20
TOTAL AMOUNT DUE	3,301.32	TOTAL SALES	3,464.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5690/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109987244600

Collection Ref. Code	: 1841-41-062-4	Premise Address	: LOT 2 BLOCK 3 VILLA ANNA SUBD.,TAYUD,LILOAN
Account ID	: 1094800000-4		
Customer Name	: BAYRON,ROBELYN CODERA	TOTAL AMOUNT DUE	: 7,121.32
Meter Number	: MTR1021397		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10948000004

BC01/307.2/5690/0/23/02-06-2017/97

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010955465970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335379

01068000007

Date : 02-06-2017

BC01/307.2/5710/1046164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106800000-7

Collection Ref. Code : 1841-47-431-2

Customer Information----------

Name : OLIVA,RAMIL L

Premise Address : BLK2 LOT20 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	135621WS6	Pole No	:	1046164
Serial No	:	65004593	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6366
Period From	:	01-04-2017	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.57	Registered	:	49
Conn Load	:	390	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		314.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	264.11
Transmission Charge	0.3546/kWh	17.23
System Loss Charge	0.7862/kWh	38.21
Sub-Total		319.55
Distribution Charges		
Distribution Charge	1.7506/kWh	85.08
Supply Charge	0.4118/kWh	20.01
Metering Charge	0.6989/kWh	33.97
	5.00/month	5.00
Sub-Total		144.06
Others		
Subsidy on Lifeline Discount	-0.4 of 463.61	- 185.44
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 179.14
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.50
Transmission		0.37
System Loss		2.27
Distribution		17.29
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.58
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.03
Sub-Total		47.36
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		331.83
TOTAL AMOUNT DUE		646.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

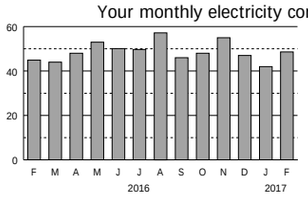

Avg Monthly Usage : 48.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.83		
Less : VAT	22.79		
Amount Net of VAT	309.04		
Less: BIR 2306	9.51		
BIR 2307	5.72	VATable Sales	309.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	316.60	TOTAL SALES	331.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5710/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010955465970

Collection Ref. Code	: 1841-47-431-2	Premise Address	: BLK2 LOT20 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN		
Account ID	: 0106800000-7				
Customer Name	: OLIVA,RAMIL L	TOTAL AMOUNT DUE	: 646.63	Overdue Bill	: 1
Meter Number	: 135621WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01068000007

BC01/307.2/5710/0/23/02-06-2017/97

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419442701816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341143

41948000009

Date : 02-06-2017

BC01/307.2/5740/1046164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194800000-9

Collection Ref. Code : 1841-42-569-9

Customer Information----------

Name : TOLENTINO,LOREMEL S

Premise Address : LOT 17 BLOCK 2 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	345848GS6	Pole No	:	1046164
Serial No	:	48541272	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8980
Period From	:	01-04-2017	Prev Rdg	:	8914
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	608	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		606.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
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		75.20
CURRENT BILL - FEBRUARY 2017		589.59
TOTAL AMOUNT DUE		1,196.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

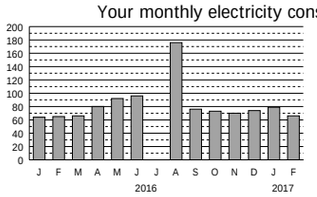

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.59		
Less : VAT	41.19		
Amount Net of VAT	548.40		
Less: BIR 2306	17.18		
BIR 2307	10.34	VATable Sales	548.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.88	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	562.07	TOTAL SALES	589.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5740/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419442701816

Collection Ref. Code	: 1841-42-569-9	Premise Address	: LOT 17 BLOCK 2 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN
Account ID	: 4194800000-9		
Customer Name	: TOLENTINO,LOREMEL S	TOTAL AMOUNT DUE	: 1,196.55
Meter Number	: 345848GS6	Overdue Bill	: 1
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41948000009 BC01/307.2/5740/0/23/02-06-2017/97 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905978764149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333173

90571325688

Date : 02-06-2017

BC01/307.2/5760/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057132568-8

Collection Ref. Code : 1849-51-305-8

Customer Information----------

Name : EYO,RIZA PEPITO

Premise Address : SITIO KAWAYANAN,TAYUD

TIN :

Metering Information----------

Meter No	:	518907 GS6	Pole No	:	0810673
Serial No	:	67698139	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25306
Period From	:	01-04-2017	Prev Rdg	:	24864
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	222	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		4,323.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,402.00
Transmission Charge	0.3546/kWh	156.73
System Loss Charge	0.7862/kWh	347.50
Sub-Total		2,906.23
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	0.1071/kWh	47.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		133.87
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		150.05
Transmission		3.34
System Loss		20.68
Distribution		152.36
Others		18.65
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		577.20
CURRENT BILL - FEBRUARY 2017		4,887.00
TOTAL AMOUNT DUE		9,210.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,842.00

Your monthly electricity consumption chart

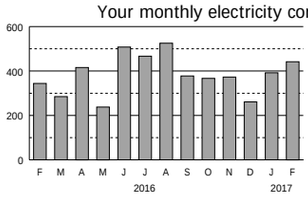

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.00		
Less : VAT	345.08		
Amount Net of VAT	4,541.92		
Less: BIR 2306	143.78		
BIR 2307	86.63	VATable Sales	4,541.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.51	VAT Zero Rated Sales	0.00
Add : VAT	345.08	VAT Amount	345.08
TOTAL AMOUNT DUE	4,656.59	TOTAL SALES	4,887.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5760/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905978764149

Collection Ref. Code	: 1849-51-305-8	Premise Address	: SITIO KAWAYANAN,TAYUD		
Account ID	: 9057132568-8				
Customer Name	: EYO,RIZA PEPITO	TOTAL AMOUNT DUE	: 9,210.96	Overdue Bill	: 1
Meter Number	: 518907 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90571325688

BC01/307.2/5760/0/23/02-06-2017/97

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759540739474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345355

75909000004

Date : 02-06-2017

BC01/307.2/5770/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590900000-4

Collection Ref. Code : 1841-47-965-9

Customer Information----------

Name : AQUINO,CARLITO Z

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	148716DS6	Pole No	:	0810673
Serial No	:	14374283	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28782
Period From	:	01-04-2017	Prev Rdg	:	28782
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	896	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		1,133.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.74
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		3.48
CURRENT BILL - FEBRUARY 2017		31.15
TOTAL AMOUNT DUE		1,164.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,870.00

Your monthly electricity consumption chart

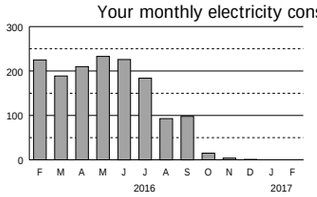

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.15		
Less : VAT	3.34		
Amount Net of VAT	27.81		
Less: BIR 2306	1.39		
BIR 2307	0.56	VATable Sales	27.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.86	VAT Zero Rated Sales	0.00
Add : VAT	3.34	VAT Amount	3.34
TOTAL AMOUNT DUE	29.20	TOTAL SALES	31.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5770/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759540739474

Collection Ref. Code	: 1841-47-965-9	Premise Address	: KAWAYANAN,TAYUD,LILOAN
Account ID	: 7590900000-4		
Customer Name	: AQUINO,CARLITO Z	TOTAL AMOUNT DUE	: 1,164.45
Meter Number	: 148716DS6		
Period	: Sep 2016 to Jan 2017		

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

75909000004 BC01/307.2/5770/0/23/02-06-2017/97 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084138714640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339296

08478000006

Date : 02-06-2017

BC01/307.2/5790/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847800000-6

Collection Ref. Code : 1845-58-665-4

Customer Information----------

Name : JUGAR,RENATO Q

Premise Address : SITIO KAMALING/NEAR BRGY. HALL,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	480906GS6	Pole No	:	0810673
Serial No	:	78544725	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5063
Period From	:	01-04-2017	Prev Rdg	:	5013
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	534	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		327.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.74
CURRENT BILL - FEBRUARY 2017		341.38
TOTAL AMOUNT DUE		668.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 322.00

Your monthly electricity consumption chart

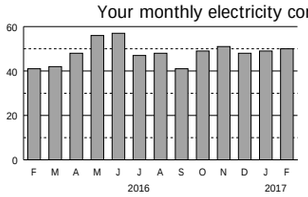

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.38		
Less : VAT	23.44		
Amount Net of VAT	317.94		
Less: BIR 2306	9.76		
BIR 2307	5.88	VATable Sales	317.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.30	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	325.74	TOTAL SALES	341.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5790/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084138714640

Collection Ref. Code	: 1845-58-665-4	Premise Address	: SITIO KAMALING/NEAR BRGY. HALL,TAYUD LILOAN,LILOAN
Account ID	: 0847800000-6		
Customer Name	: JUGAR,RENATO Q	TOTAL AMOUNT DUE	: 668.45
Meter Number	: 480906GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08478000006 BC01/307.2/5790/0/23/02-06-2017/97 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500476639262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330233

50087000001

Date : 02-06-2017

BC01/307.2/5800/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008700000-1

Collection Ref. Code : 1841-99-380-8

Customer Information----------

Name : DEMESELLO,AMADO A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	122365WS6	Pole No	:	0055811
Serial No	:	5579020	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6219
Period From	:	01-04-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	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		1,141.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 106.51
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.08
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		78.74
CURRENT BILL - FEBRUARY 2017		618.91
TOTAL AMOUNT DUE		1,760.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 1,300.00

Your monthly electricity consumption chart

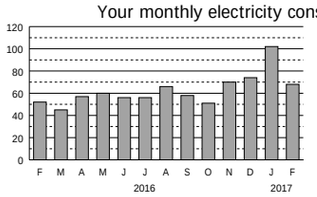

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.91		
Less : VAT	43.64		
Amount Net of VAT	575.27		
Less: BIR 2306	18.17		
BIR 2307	10.86	VATable Sales	575.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.24	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	589.88	TOTAL SALES	618.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5800/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500476639262

Collection Ref. Code	: 1841-99-380-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 5008700000-1				
Customer Name	: DEMESELLO,AMADO A	TOTAL AMOUNT DUE	: 1,760.56	Overdue Bill	: 1
Meter Number	: 122365WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50087000001 BC01/307.2/5800/0/23/02-06-2017/97 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227563544594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346130

22755405754

Date : 02-06-2017

BC01/307.2/5881/1329696/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275540575-4

Collection Ref. Code : 1857-24-239-4

Customer Information----------

Name : OBIAS,CHRISTINE OBINA

Premise Address : TAYUD

TIN : 288-455-560-000

Metering Information----------

Meter No	:	MTR1166753	Pole No	:	1329696
Serial No	:	133497965	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	303
Period From	:	01-04-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	595	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		344.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.00
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 - FEBRUARY 2017		217.39
Debit Adjustments		1.29
TOTAL AMOUNT DUE		563.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 508.00

Your monthly electricity consumption chart

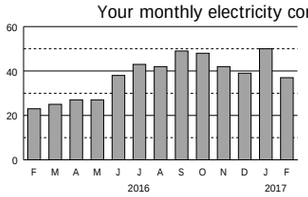

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.39		
Less : VAT	14.88		
Amount Net of VAT	202.51		
Less: BIR 2306	6.20		
BIR 2307	3.70	VATable Sales	202.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.61	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	207.49	TOTAL SALES	217.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5881/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227563544594

Collection Ref. Code	: 1857-24-239-4	Premise Address	: TAYUD		
Account ID	: 2275540575-4				
Customer Name	: OBIAS,CHRISTINE OBINA	TOTAL AMOUNT DUE	: 563.54	Overdue Bill	: 1
Meter Number	: MTR1166753				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22755405754 BC01/307.2/5881/0/23/02-06-2017/97 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455955333209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343390

45500483388

Date : 02-06-2017

BC01/307.2/5900/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550048338-8

Collection Ref. Code : 1849-58-863-5

Customer Information----------

Name : PITOGO,WILFREDO ICOT

Premise Address : SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	491498 GS6	Pole No	:	1157780
Serial No	:	69691789	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2938
Period From	:	01-04-2017	Prev Rdg	:	2888
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		343.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 183.85
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.78
CURRENT BILL - FEBRUARY 2017		341.76
TOTAL AMOUNT DUE		685.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 410.00

Your monthly electricity consumption chart

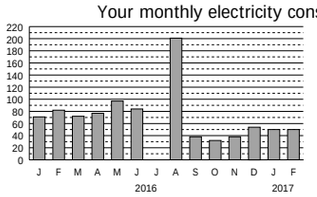

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.76		
Less : VAT	23.48		
Amount Net of VAT	318.28		
Less: BIR 2306	9.78		
BIR 2307	5.89	VATable Sales	318.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.61	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	326.09	TOTAL SALES	341.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5900/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455955333209

Collection Ref. Code	: 1849-58-863-5	Premise Address	: SITIO KAWAYANAN		
Account ID	: 4550048338-8				
Customer Name	: PITOGO,WILFREDO ICOT	TOTAL AMOUNT DUE	: 685.57	Overdue Bill	: 1
Meter Number	: 491498 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45500483388 BC01/307.2/5900/0/23/02-06-2017/97 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231019383164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348478

23177135086

Date : 02-06-2017

BC01/307.2/5920/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317713508-6

Collection Ref. Code : 1853-17-566-8

Customer Information----------

Name : DOTOSME,HENRY MONDARES

Premise Address : SITIO KAWAYANAN,TAYUD

TIN :

Metering Information----------

Meter No	:	538806 GS6	Pole No	:	1157780
Serial No	:	53532119	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1927
Period From	:	01-04-2017	Prev Rdg	:	1879
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		301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.50
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 - FEBRUARY 2017		327.55
TOTAL AMOUNT DUE		629.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 296.00

Your monthly electricity consumption chart

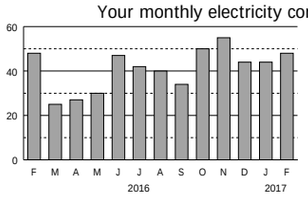

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.55		
Less : VAT	22.48		
Amount Net of VAT	305.07		
Less: BIR 2306	9.36		
BIR 2307	5.64	VATable Sales	305.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.07	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	312.55	TOTAL SALES	327.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5920/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231019383164

Collection Ref. Code	: 1853-17-566-8	Premise Address	: SITIO KAWAYANAN,TAYUD		
Account ID	: 2317713508-6				
Customer Name	: DOTOSME,HENRY MONDARES	TOTAL AMOUNT DUE	: 629.11	Overdue Bill	: 1
Meter Number	: 538806 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23177135086

BC01/307.2/5920/0/23/02-06-2017/97

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976819014900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336716

97681503617

Date : 02-06-2017

BC01/307.2/5930/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768150361-7

Collection Ref. Code : 1849-45-299-7

Customer Information----------

Name : DIONGZON,EDGAR ROGAS

Premise Address : SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	495838 GS6	Pole No	:	1157780
Serial No	:	70660590	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6157
Period From	:	01-04-2017	Prev Rdg	:	6071
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		972.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 62.20
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.61
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		105.14
CURRENT BILL - FEBRUARY 2017		859.48
TOTAL AMOUNT DUE		1,831.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 704.00

Your monthly electricity consumption chart

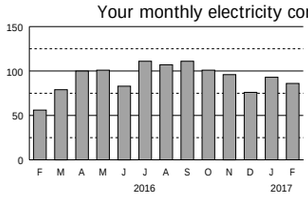

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.48		
Less : VAT	60.39		
Amount Net of VAT	799.09		
Less: BIR 2306	25.18		
BIR 2307	15.16	VATable Sales	799.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.75	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	819.14	TOTAL SALES	859.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5930/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976819014900

Collection Ref. Code	: 1849-45-299-7	Premise Address	: SITIO KAWAYANAN		
Account ID	: 9768150361-7				
Customer Name	: DIONGZON,EDGAR ROGAS	TOTAL AMOUNT DUE	: 1,831.75	Overdue Bill	: 1
Meter Number	: 495838 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97681503617 BC01/307.2/5930/0/23/02-06-2017/97 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191088653885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345136

19179545843

Date : 02-06-2017

BC01/307.2/5950/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917954584-3

Collection Ref. Code : 1849-48-176-8

Customer Information----------

Name : ABELA,DONALD DALINOG

Premise Address : KAWAYANAN

TIN : 287-542-733-000

Metering Information----------

Meter No	:	MTR1165280	Pole No	:	1157780
Serial No	:	133499654	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	539
Period From	:	01-04-2017	Prev Rdg	:	463
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		1,001.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		- 67.50
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 3.20
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		92.90
CURRENT BILL - FEBRUARY 2017		747.58
TOTAL AMOUNT DUE		1,749.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 932.00

Your monthly electricity consumption chart

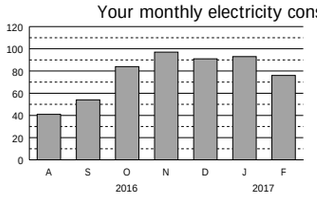

Avg Monthly Usage : 76.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.58		
Less : VAT	53.42		
Amount Net of VAT	694.16		
Less: BIR 2306	22.26		
BIR 2307	13.16	VATable Sales	694.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.74	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	712.16	TOTAL SALES	747.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5950/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191088653885

Collection Ref. Code	: 1849-48-176-8	Premise Address	: KAWAYANAN		
Account ID	: 1917954584-3				
Customer Name	: ABELA,DONALD DALINOG	TOTAL AMOUNT DUE	: 1,749.30	Overdue Bill	: 1
Meter Number	: MTR1165280				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19179545843 BC01/307.2/5950/0/23/02-06-2017/97 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196034637455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347671

19642931679

Date : 02-06-2017

BC01/307.2/5960/1157780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964293167-9

Collection Ref. Code : 1849-46-764-1

Customer Information----------

Name : CULANGO,MERLYN SURBANO

Premise Address : SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	477257GS6	Pole No	:	1157780
Serial No	:	53365143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6133
Period From	:	01-04-2017	Prev Rdg	:	6096
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		451.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 12.74
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		33.69
CURRENT BILL - FEBRUARY 2017		219.79
TOTAL AMOUNT DUE		671.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 300.00

Your monthly electricity consumption chart

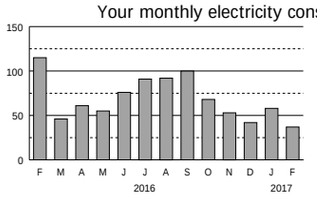

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.79		
Less : VAT	15.14		
Amount Net of VAT	204.65		
Less: BIR 2306	6.30		
BIR 2307	3.74	VATable Sales	204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.61	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	209.75	TOTAL SALES	219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5960/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196034637455

Collection Ref. Code	: 1849-46-764-1	Premise Address	: SITIO KAWAYANAN		
Account ID	: 1964293167-9				
Customer Name	: CULANGO,MERLYN SURBANO	TOTAL AMOUNT DUE	: 671.08	Overdue Bill	: 1
Meter Number	: 477257GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19642931679 BC01/307.2/5960/0/23/02-06-2017/97 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738171096728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332899

73828000007

Date : 02-06-2017

BC01/307.2/6010/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382800000-7

Collection Ref. Code : 1843-84-701-9

Customer Information----------

Name : CULANGO,ROGER N

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	457626GS6	Pole No	:	0810834
Serial No	:	85039368	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10249
Period From	:	01-04-2017	Prev Rdg	:	10210
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		1,663.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 10.55
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		38.49
CURRENT BILL - FEBRUARY 2017		258.27
TOTAL AMOUNT DUE		1,921.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 600.00

Your monthly electricity consumption chart

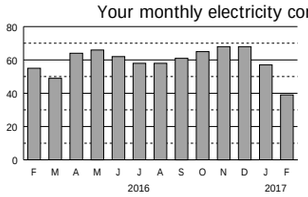

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.27		
Less : VAT	18.79		
Amount Net of VAT	239.48		
Less: BIR 2306	7.84		
BIR 2307	4.42	VATable Sales	239.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.22	VAT Zero Rated Sales	0.00
Add : VAT	18.79	VAT Amount	18.79
TOTAL AMOUNT DUE	246.01	TOTAL SALES	258.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6010/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738171096728

Collection Ref. Code	: 1843-84-701-9	Premise Address	: KAWAYANAN,TAYUD,LILOAN
Account ID	: 7382800000-7		
Customer Name	: CULANGO,ROGER N	TOTAL AMOUNT DUE	: 1,921.69
Meter Number	: 457626GS6		
Period	: Nov 2016 to Jan 2017		

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

73828000007 BC01/307.2/6010/0/23/02-06-2017/97 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002418814147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331168

00227077914

Date : 02-06-2017

BC01/307.2/6020/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022707791-4

Collection Ref. Code : 1849-64-908-1

Customer Information----------

Name : ESTOPA,MILANIE CAPAROSO

Premise Address : KAWAYANAN

TIN :

Metering Information----------

Meter No	:	495364 GS6	Pole No	:	0810673
Serial No	:	57737768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8799
Period From	:	01-04-2017	Prev Rdg	:	8654
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	375	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		1,466.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.3546/kWh	51.42
System Loss Charge	0.7862/kWh	114.00
Sub-Total		953.41
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.21
Transmission		1.10
System Loss		6.79
Distribution		50.39
Others		6.24
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		189.89
CURRENT BILL - FEBRUARY 2017		1,608.07
TOTAL AMOUNT DUE		3,074.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,270.00

Your monthly electricity consumption chart

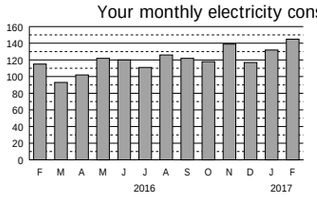

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.07		
Less : VAT	113.73		
Amount Net of VAT	1,494.34		
Less: BIR 2306	47.39		
BIR 2307	28.51	VATable Sales	1,494.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.44	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,532.17	TOTAL SALES	1,608.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6020/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002418814147

Collection Ref. Code	: 1849-64-908-1	Premise Address	: KAWAYANAN		
Account ID	: 0022707791-4				
Customer Name	: ESTOPA,MILANIE CAPAROSO	TOTAL AMOUNT DUE	: 3,074.60	Overdue Bill	: 1
Meter Number	: 495364 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00227077914 BC01/307.2/6020/0/23/02-06-2017/97 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574905160091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334797

57465969376

Date : 02-06-2017

BC01/307.2/6040/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746596937-6

Collection Ref. Code : 1849-46-758-7

Customer Information----------

Name : CASTARDO,ABNIR FLORES

Premise Address : KAWAYANAN

TIN :

Metering Information----------

Meter No	:	459864GS6	Pole No	:	0810834
Serial No	:	60197747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18016
Period From	:	01-04-2017	Prev Rdg	:	17769
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	233	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		3,174.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,342.30
Transmission Charge	0.3546/kWh	87.59
System Loss Charge	0.7862/kWh	194.19
Sub-Total		1,624.08
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	0.1071/kWh	26.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		83.85
Transmission		1.86
System Loss		11.55
Distribution		85.41
Others		12.25
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		324.73
CURRENT BILL - FEBRUARY 2017		2,750.51
TOTAL AMOUNT DUE		5,924.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,345.00

Your monthly electricity consumption chart

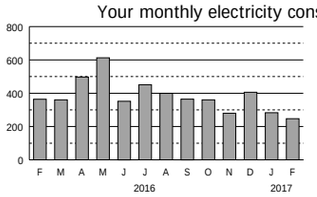

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.51		
Less : VAT	194.92		
Amount Net of VAT	2,555.59		
Less: BIR 2306	81.21		
BIR 2307	48.76	VATable Sales	2,555.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.62	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,620.54	TOTAL SALES	2,750.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6040/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574905160091

Collection Ref. Code : 1849-46-758-7

Account ID : 5746596937-6

Customer Name : CASTARDO,ABNIR FLORES

Meter Number : 459864GS6

Period : Jan 2017

Premise Address : KAWAYANAN

TOTAL AMOUNT DUE : 5,924.65

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

57465969376 BC01/307.2/6040/0/23/02-06-2017/97 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032334766103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347485

03299155923

Date : 02-06-2017

BC01/307.2/6050/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329915592-3

Collection Ref. Code : 1849-47-977-1

Customer Information----------

Name : MELLADO,BELEGEN LANTACA

Premise Address : KAWAYANAN,TAYUD

TIN : 287-529-238-000

Metering Information----------

Meter No	:	MTR1092641	Pole No	:	0810834
Serial No	:	129126077	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	697
Period From	:	01-04-2017	Prev Rdg	:	670
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		185.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.52
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		21.33
CURRENT BILL - FEBRUARY 2017		118.44
TOTAL AMOUNT DUE		304.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 123.00

Your monthly electricity consumption chart

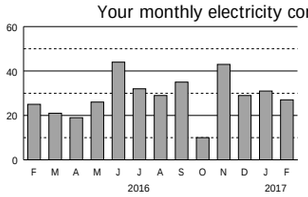

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.44		
Less : VAT	7.97		
Amount Net of VAT	110.47		
Less: BIR 2306	3.33		
BIR 2307	1.95	VATable Sales	110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.19	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.16	TOTAL SALES	118.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6050/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032334766103

Collection Ref. Code	: 1849-47-977-1	Premise Address	: KAWAYANAN,TAYUD		
Account ID	: 0329915592-3				
Customer Name	: MELLADO,BELEGEN LANTACA	TOTAL AMOUNT DUE	: 304.38	Overdue Bill	: 1
Meter Number	: MTR1092641				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03299155923

BC01/307.2/6050/0/23/02-06-2017/97

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427723619793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345584

42747000000

Date : 02-06-2017

BC01/307.2/6080/1097660/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274700000-0

Collection Ref. Code : 1837-21-527-8

Customer Information----------

Name : ABELLANOSA,ANTONIO F (M3)

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	147756DS6	Pole No	:	1097660
Serial No	:	12047333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1115
Period From	:	01-04-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	500	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		740.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 116.41
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.19
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		78.85
CURRENT BILL - FEBRUARY 2017		618.55
TOTAL AMOUNT DUE		1,358.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 919.00

Your monthly electricity consumption chart

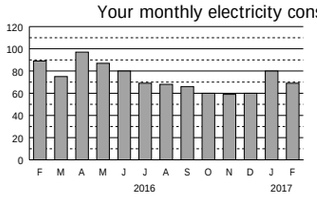

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.55		
Less : VAT	43.28		
Amount Net of VAT	575.27		
Less: BIR 2306	18.02		
BIR 2307	10.85	VATable Sales	575.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.40	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	589.68	TOTAL SALES	618.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6080/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427723619793

Collection Ref. Code	: 1837-21-527-8	Premise Address	: TAYUD, LILO-AN		
Account ID	: 4274700000-0				
Customer Name	: ABELLANOSA,ANTONIO F (M3)	TOTAL AMOUNT DUE	: 1,358.92	Overdue Bill	: 1
Meter Number	: 147756DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42747000000 BC01/307.2/6080/0/23/02-06-2017/97 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010232904835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335673

01009000009

Date : 02-06-2017

BC01/307.2/6110/0810806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100900000-9

Collection Ref. Code : 1835-27-290-8

Customer Information----------

Name : ABELLANOZA,ANTONIO F.

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1133598	Pole No	:	0810806
Serial No	:	40076084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2260
Period From	:	01-04-2017	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	484	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-30 Business Style :

PREVIOUS BALANCE		2,048.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.6036/kWh	42.86
System Loss Charge	0.7644/kWh	54.27
Sub-Total		482.97
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	0.1071/kWh	7.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.10
Transmission		0.92
System Loss		3.15
Distribution		24.98
Others		9.65
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		100.47
CURRENT BILL - FEBRUARY 2017		868.16
TOTAL AMOUNT DUE		2,916.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,400.00

Your monthly electricity consumption chart

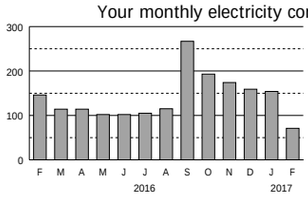

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.16		
Less : VAT	62.80		
Amount Net of VAT	805.36		
Less: BIR 2306	26.17		
BIR 2307	15.43	VATable Sales	805.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.76	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	826.56	TOTAL SALES	868.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6110/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010232904835

Collection Ref. Code	: 1835-27-290-8	Premise Address	: TAYUD, LILO-AN		
Account ID	: 0100900000-9				
Customer Name	: ABELLANOZA,ANTONIO F.	TOTAL AMOUNT DUE	: 2,916.29	Overdue Bill	: 1
Meter Number	: MTR1133598				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01009000009 BC01/307.2/6110/0/23/02-06-2017/97 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467588612839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330049

46754378365

Date : 02-06-2017

BC01/307.2/6141/1333443/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675437836-5

Collection Ref. Code : 1853-47-305-7

Customer Information----------

Name : BARTIDO,KATHERIN GRACE POLANCOS

Premise Address : BLK 2 LOT 13 SITIO KAWAYAN,JIMSVILLE SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	519825 GS6	Pole No	:	1333443
Serial No	:	61328958	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11532
Period From	:	01-04-2017	Prev Rdg	:	11308
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	688	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		2,666.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
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	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		10.60
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		294.04
CURRENT BILL - FEBRUARY 2017		2,490.15
TOTAL AMOUNT DUE		5,156.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,488.00

Your monthly electricity consumption chart

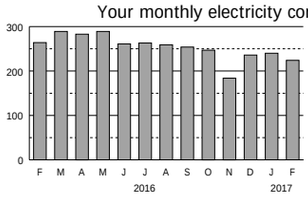

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.15		
Less : VAT	176.35		
Amount Net of VAT	2,313.80		
Less: BIR 2306	73.48		
BIR 2307	44.14	VATable Sales	2,313.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.18	VAT Zero Rated Sales	0.00
Add : VAT	176.35	VAT Amount	176.35
TOTAL AMOUNT DUE	2,372.53	TOTAL SALES	2,490.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6141/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467588612839

Collection Ref. Code	: 1853-47-305-7	Premise Address	: BLK 2 LOT 13 SITIO KAWAYAN,JIMSVILLE SUBD.,TAYUD, LILOAN		
Account ID	: 4675437836-5				
Customer Name	: BARTIDO,KATHERIN GRACE POLANCOS	TOTAL AMOUNT DUE	: 5,156.27	Overdue Bill	: 1
Meter Number	: 519825 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46754378365

BC01/307.2/6141/0/23/02-06-2017/97

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811124754272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336286

81103179289

Date : 02-06-2017

BC01/307.2/6141/1333471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110317928-9

Collection Ref. Code : 1855-35-491-8

Customer Information----------

Name : ARABIS,ALEX CONAG

Premise Address : BLOCK 4 LOT 5,JIMSVILLE SUBD. PUROK KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	5996 EIS6	Pole No	:	1333471
Serial No	:	36709979	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19476
Period From	:	01-04-2017	Prev Rdg	:	19066
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1668	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		6,603.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,228.10
Transmission Charge	0.3546/kWh	145.39
System Loss Charge	0.7862/kWh	322.34
Sub-Total		2,695.83
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	0.1071/kWh	43.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,603.50	132.07
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		139.18
Transmission		3.10
System Loss		19.17
Distribution		141.38
Others		23.55
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		541.96
CURRENT BILL - FEBRUARY 2017		4,591.96
TOTAL AMOUNT DUE		11,195.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,279.00

Your monthly electricity consumption chart

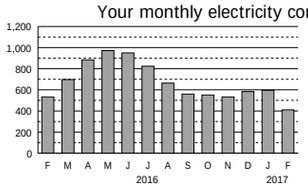

Avg Monthly Usage : 673.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.96		
Less : VAT	326.38		
Amount Net of VAT	4,265.58		
Less: BIR 2306	135.99		
BIR 2307	81.41	VATable Sales	4,265.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,048.18	VAT Zero Rated Sales	0.00
Add : VAT	326.38	VAT Amount	326.38
TOTAL AMOUNT DUE	4,374.56	TOTAL SALES	4,591.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6141/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811124754272

Collection Ref. Code	: 1855-35-491-8	Premise Address	: BLOCK 4 LOT 5,JIMSVILLE SUBD. PUROK KAWAYANAN,TAYUD,LILOAN
Account ID	: 8110317928-9		
Customer Name	: ARABIS,ALEX CONAG	TOTAL AMOUNT DUE	: 11,195.69 Overdue Bill : 1
Meter Number	: 5996 EIS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81103179289 BC01/307.2/6141/0/23/02-06-2017/97 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656708824448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343845

65630913526

Date : 02-06-2017

BC01/307.2/6141/1333485/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563091352-6

Collection Ref. Code : 1853-40-398-9

Customer Information----------

Name : DOMAEL,LIONEL REMULTA

Premise Address : BLOCK 5 LOT 2,JIMSVILLE SUBDIVISION,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	002142 EFS6	Pole No	:	1333485
Serial No	:	94723078	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20144
Period From	:	01-04-2017	Prev Rdg	:	19917
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1225	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		2,565.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,246.50	104.93
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		16.88
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		304.35
CURRENT BILL - FEBRUARY 2017		2,580.71
TOTAL AMOUNT DUE		5,146.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,681.00

Your monthly electricity consumption chart

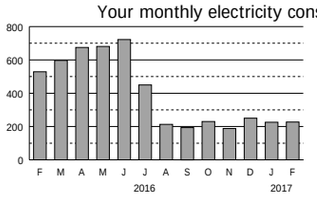

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.71		
Less : VAT	184.82		
Amount Net of VAT	2,395.89		
Less: BIR 2306	77.00		
BIR 2307	45.75	VATable Sales	2,395.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.14	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,457.96	TOTAL SALES	2,580.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6141/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656708824448

Collection Ref. Code : 1853-40-398-9

Account ID : 6563091352-6

Customer Name : DOMAEL,LIONEL REMULTA

Meter Number : 002142 EFS6

Period : Jan 2017

Premise Address : BLOCK 5 LOT 2,JIMSVILLE SUBDIVISION,TAYUD, LILO-AN

TOTAL AMOUNT DUE : 5,146.19

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

65630913526 BC01/307.2/6141/0/23/02-06-2017/97 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412184543839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336794

4122546891

Date : 02-06-2017

BC01/307.2/6141/1333471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122254689-1

Collection Ref. Code : 1853-34-209-2

Customer Information----------

Name : VERCIDE,RUBY FLORES

Premise Address : PUROK KAWAYAN,JIMSVILLE SUBD.,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	544505 GS6	Pole No	:	1333471
Serial No	:	53971919	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20204
Period From	:	01-04-2017	Prev Rdg	:	19829
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	455	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		5,911.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,037.90
Transmission Charge	0.3546/kWh	132.98
System Loss Charge	0.7862/kWh	294.83
Sub-Total		2,465.71
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	0.1071/kWh	40.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,912.00	118.24
Sub-Total		158.45
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		127.30
Transmission		2.83
System Loss		17.55
Distribution		129.36
Others		21.24
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		495.45
CURRENT BILL - FEBRUARY 2017		4,197.61
TOTAL AMOUNT DUE		10,109.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 4,945.00

Your monthly electricity consumption chart

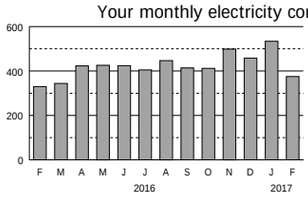

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.61		
Less : VAT	298.28		
Amount Net of VAT	3,899.33		
Less: BIR 2306	124.29		
BIR 2307	74.41	VATable Sales	3,899.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.63	VAT Zero Rated Sales	0.00
Add : VAT	298.28	VAT Amount	298.28
TOTAL AMOUNT DUE	3,998.91	TOTAL SALES	4,197.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6141/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412184543839

Collection Ref. Code	: 1853-34-209-2	Premise Address	: PUROK KAWAYAN,JIMSVILLE SUBD.,YATI, LILO-AN		
Account ID	: 4122254689-1				
Customer Name	: VERCIDE,RUBY FLORES	TOTAL AMOUNT DUE	: 10,109.39	Overdue Bill	: 1
Meter Number	: 544505 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4122546891 BC01/307.2/6141/0/23/02-06-2017/97 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558280316177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344703

55832775443

Date : 02-06-2017

BC01/307.2/6142/1333415/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583277544-3

Collection Ref. Code : 1853-37-545-4

Customer Information----------

Name : BARUC,GETTY QUINAQUIN

Premise Address : BLOCK 8 LOT 6,JIMSVILLE SUBDIVISION,KAWAYAN, LILOAN

TIN :

Metering Information----------

Meter No	:	544296 GS6	Pole No	:	1333415
Serial No	:	60077933	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11949
Period From	:	01-04-2017	Prev Rdg	:	11805
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	2260	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		2,166.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.91
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		190.37
CURRENT BILL - FEBRUARY 2017		1,613.00
TOTAL AMOUNT DUE		3,779.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,500.00

Your monthly electricity consumption chart

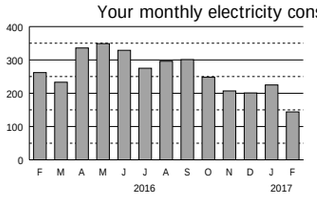

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.00		
Less : VAT	114.65		
Amount Net of VAT	1,498.35		
Less: BIR 2306	47.78		
BIR 2307	28.59	VATable Sales	1,498.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.98	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,536.63	TOTAL SALES	1,613.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6142/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558280316177

Collection Ref. Code	: 1853-37-545-4	Premise Address	: BLOCK 8 LOT 6,JIMSVILLE SUBDIVISION,KAWAYAN, LILOAN		
Account ID	: 5583277544-3				
Customer Name	: BARUC,GETTY QUINAQUIN	TOTAL AMOUNT DUE	: 3,779.76	Overdue Bill	: 1
Meter Number	: 544296 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55832775443 BC01/307.2/6142/0/23/02-06-2017/97 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738255589609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332994

73887516117

Date : 02-06-2017

BC01/307.2/6144/1333401/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388751611-7

Collection Ref. Code : 1853-37-551-9

Customer Information----------

Name : STA. CRUZ,MARICIEL PAULE

Premise Address : BLOCK 4 LOT 3,JIMSVILLE SUBDIVISION,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	447828 GS6	Pole No	:	1333401
Serial No	:	53878280	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16237
Period From	:	01-04-2017	Prev Rdg	:	15955
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1225	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		3,470.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
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	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,470.00	69.40
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		13.62
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		370.28
CURRENT BILL - FEBRUARY 2017		3,136.01
TOTAL AMOUNT DUE		6,606.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 4,241.00

Your monthly electricity consumption chart

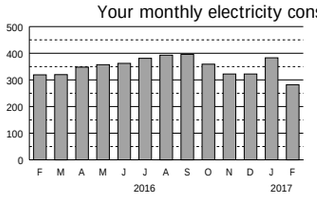

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.01		
Less : VAT	222.10		
Amount Net of VAT	2,913.91		
Less: BIR 2306	92.54		
BIR 2307	55.59	VATable Sales	2,913.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.78	VAT Zero Rated Sales	0.00
Add : VAT	222.10	VAT Amount	222.10
TOTAL AMOUNT DUE	2,987.88	TOTAL SALES	3,136.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6144/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738255589609

Collection Ref. Code	: 1853-37-551-9	Premise Address	: BLOCK 4 LOT 3,JIMSVILLE SUBDIVISION,TAYUD, LILOAN
Account ID	: 7388751611-7		
Customer Name	: STA. CRUZ,MARICIEL PAULE	TOTAL AMOUNT DUE	: 6,606.06
Meter Number	: 447828 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73887516117

BC01/307.2/6144/0/23/02-06-2017/97

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220209500274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341416

22013842335

Date : 02-06-2017

BC01/307.2/6148/1333380/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201384233-5

Collection Ref. Code : 1853-60-605-7

Customer Information----------

Name : DALANGIN,EVELYN TENIO

Premise Address : LOT 1 BLOCK 3,JIMSVILLE SUBD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	554632 GS6	Pole No	:	1333380
Serial No	:	87431811	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12438
Period From	:	01-04-2017	Prev Rdg	:	12301
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1906	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		1,985.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	744.51
Transmission Charge	0.3546/kWh	48.58
System Loss Charge	0.7862/kWh	107.71
Sub-Total		900.80
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	0.1071/kWh	14.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.50
Transmission		1.03
System Loss		6.41
Distribution		47.64
Others		7.34
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		180.94
CURRENT BILL - FEBRUARY 2017		1,533.14
TOTAL AMOUNT DUE		3,518.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,650.00

Your monthly electricity consumption chart

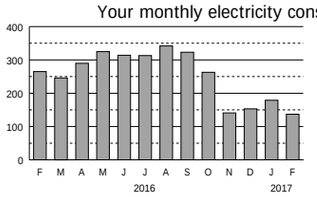

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.14		
Less : VAT	108.92		
Amount Net of VAT	1,424.22		
Less: BIR 2306	45.40		
BIR 2307	27.18	VATable Sales	1,424.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.64	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,460.56	TOTAL SALES	1,533.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6148/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220209500274

Collection Ref. Code	: 1853-60-605-7	Premise Address	: LOT 1 BLOCK 3,JIMSVILLE SUBD,TAYUD, LILOAN		
Account ID	: 2201384233-5				
Customer Name	: DALANGIN,EVELYN TENIO	TOTAL AMOUNT DUE	: 3,518.48	Overdue Bill	: 1
Meter Number	: 554632 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22013842335 BC01/307.2/6148/0/23/02-06-2017/97 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590564199665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343358

59094771843

Date : 02-06-2017

BC01/307.2/6148/1333450/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909477184-3

Collection Ref. Code : 1855-35-530-2

Customer Information----------

Name : LANCHINEBRE,JACKIELOU ALBAR

Premise Address : BLOCK 8 LOT 2,JIMSVILLE SUBD.,TAYUD

TIN : 279-114-087-000

Metering Information----------

Meter No	:	MTR1107525	Pole No	:	1333450
Serial No	:	129122981	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11515
Period From	:	01-04-2017	Prev Rdg	:	11002
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	2045	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,927.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,787.85
Transmission Charge	0.3546/kWh	181.91
System Loss Charge	0.7862/kWh	403.32
Sub-Total		3,373.08
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1071/kWh	54.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 6,928.00	138.56
Sub-Total		193.56
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		174.14
Transmission		3.88
System Loss		23.98
Distribution		176.74
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		674.58
CURRENT BILL - FEBRUARY 2017		5,714.07
TOTAL AMOUNT DUE		12,641.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,191.00

Your monthly electricity consumption chart

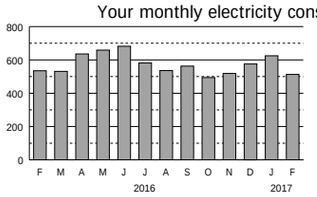

Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.07		
Less : VAT	404.99		
Amount Net of VAT	5,309.08		
Less: BIR 2306	168.73		
BIR 2307	101.29	VATable Sales	5,309.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.06	VAT Zero Rated Sales	0.00
Add : VAT	404.99	VAT Amount	404.99
TOTAL AMOUNT DUE	5,444.05	TOTAL SALES	5,714.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6148/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590564199665

Collection Ref. Code	: 1855-35-530-2	Premise Address	: BLOCK 8 LOT 2,JIMSVILLE SUBD.,TAYUD		
Account ID	: 5909477184-3				
Customer Name	: LANCHINEBRE,JACKIELOU ALBAR	TOTAL AMOUNT DUE	: 12,641.97	Overdue Bill	: 1
Meter Number	: MTR1107525				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59094771843 BC01/307.2/6148/0/23/02-06-2017/97 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282907584157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340340

28209835207

Date : 02-06-2017

BC01/307.2/6149/1502495/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820983520-7

Collection Ref. Code : 1863-32-662-6

Customer Information----------

Name : CALIBO,GERALDINE GEIZEL ORNOPIA

Premise Address : PUROK MANGGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1128033	Pole No	:	1502495
Serial No	:	40094350	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6139
Period From	:	01-04-2017	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	920	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		3,858.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		13.55
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		302.15
CURRENT BILL - FEBRUARY 2017		2,560.30
TOTAL AMOUNT DUE		6,419.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,406.00

Your monthly electricity consumption chart

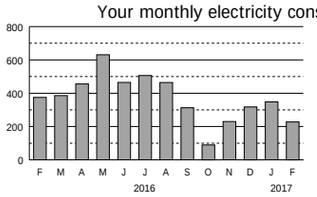

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.30		
Less : VAT	182.23		
Amount Net of VAT	2,378.07		
Less: BIR 2306	75.94		
BIR 2307	45.39	VATable Sales	2,378.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.74	VAT Zero Rated Sales	0.00
Add : VAT	182.23	VAT Amount	182.23
TOTAL AMOUNT DUE	2,438.97	TOTAL SALES	2,560.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282907584157

Collection Ref. Code	: 1863-32-662-6	Premise Address	: PUROK MANGGA,TAYUD, LILO-AN		
Account ID	: 2820983520-7				
Customer Name	: CALIBO,GERALDINE GEIZEL ORNOPIA	TOTAL AMOUNT DUE	: 6,419.18	Overdue Bill	: 1
Meter Number	: MTR1128033				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28209835207 BC01/307.2/6149/0/23/02-06-2017/97 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172411505027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333405

17206207114

Date : 02-06-2017

BC01/307.2/6149/1333436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720620711-4

Collection Ref. Code : 1857-38-062-2

Customer Information----------

Name : PILAPIL,AGNES MELLIJOR

Premise Address : JIM'S VILLE SUBD.,TAYUD, LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	005200 EFS6	Pole No	:	1333436
Serial No	:	92554605	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7256
Period From	:	01-04-2017	Prev Rdg	:	7133
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	605	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		1,628.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	668.43
Transmission Charge	0.3546/kWh	43.62
System Loss Charge	0.7862/kWh	96.70
Sub-Total		808.75
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	0.1071/kWh	13.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.75
Transmission		0.93
System Loss		5.75
Distribution		42.83
Others		6.22
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		162.14
CURRENT BILL - FEBRUARY 2017		1,373.57
TOTAL AMOUNT DUE		3,001.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,709.00

Your monthly electricity consumption chart

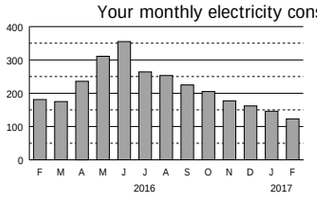

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.57		
Less : VAT	97.48		
Amount Net of VAT	1,276.09		
Less: BIR 2306	40.63		
BIR 2307	24.35	VATable Sales	1,276.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.11	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,308.59	TOTAL SALES	1,373.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172411505027

Collection Ref. Code	: 1857-38-062-2	Premise Address	: JIM'S VILLE SUBD.,TAYUD, LILOAN, CEBU		
Account ID	: 1720620711-4				
Customer Name	: PILAPIL,AGNES MELLIJOR	TOTAL AMOUNT DUE	: 3,001.78	Overdue Bill	: 1
Meter Number	: 005200 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17206207114

BC01/307.2/6149/0/23/02-06-2017/97

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173710952760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334407

17361931888

Date : 02-06-2017

BC01/307.2/6149/1333401/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736193188-8

Collection Ref. Code : 1855-35-560-4

Customer Information----------

Name : DILUVIO,DANILO II LAURON

Premise Address : BLOCK 4 LOT 1,JIMSVILLE SUBD.,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	3088 EVS6	Pole No	:	1333401
Serial No	:	01741170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26420
Period From	:	01-04-2017	Prev Rdg	:	25985
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	1885	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		5,375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,363.96
Transmission Charge	0.3546/kWh	154.25
System Loss Charge	0.7862/kWh	342.00
Sub-Total		2,860.21
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	0.1071/kWh	46.59
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,376.00	107.52
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		147.67
Transmission		3.29
System Loss		20.35
Distribution		149.96
Others		21.06
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		570.88
CURRENT BILL - FEBRUARY 2017		4,834.91
TOTAL AMOUNT DUE		10,210.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,750.00

Your monthly electricity consumption chart

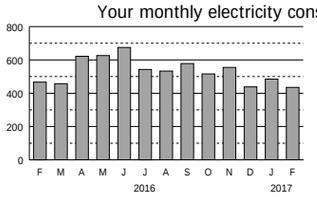

Avg Monthly Usage : 533.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.91		
Less : VAT	342.33		
Amount Net of VAT	4,492.58		
Less: BIR 2306	142.63		
BIR 2307	85.71	VATable Sales	4,492.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.24	VAT Zero Rated Sales	0.00
Add : VAT	342.33	VAT Amount	342.33
TOTAL AMOUNT DUE	4,606.57	TOTAL SALES	4,834.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173710952760

Collection Ref. Code	: 1855-35-560-4	Premise Address	: BLOCK 4 LOT 1,JIMSVILLE SUBD.,TAYUD,LILO-AN		
Account ID	: 1736193188-8				
Customer Name	: DILUVIO,DANILO II LAURON	TOTAL AMOUNT DUE	: 10,210.43	Overdue Bill	: 1
Meter Number	: 3088 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17361931888 BC01/307.2/6149/0/23/02-06-2017/97 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419200813489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341111

4199712748

Date : 02-06-2017

BC01/307.2/6149/1502501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199712174-8

Collection Ref. Code : 1859-70-374-7

Customer Information----------

Name : ALBERTO,MARINA DILUVIO

Premise Address : PUROK MANGGA,PHASE 3 JIMSVILLE,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1059742	Pole No	:	1502501
Serial No	:	125292219	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14155
Period From	:	01-04-2017	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	1144	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		7,102.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,814.95
Transmission Charge	0.3546/kWh	248.93
System Loss Charge	0.7862/kWh	551.91
Sub-Total		4,615.79
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	0.1071/kWh	75.18
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 12,250.50	245.01
Sub-Total		320.28
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		238.30
Transmission		5.31
System Loss		32.82
Distribution		241.64
Others		42.60
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		929.86
CURRENT BILL - FEBRUARY 2017		7,879.56
TOTAL AMOUNT DUE		14,981.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,148.25

Your monthly electricity consumption chart

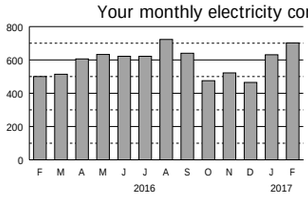

Avg Monthly Usage : 588.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,879.56		
Less : VAT	560.67		
Amount Net of VAT	7,318.89		
Less: BIR 2306	233.62		
BIR 2307	139.69	VATable Sales	7,318.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,945.58	VAT Zero Rated Sales	0.00
Add : VAT	560.67	VAT Amount	560.67
TOTAL AMOUNT DUE	7,506.25	TOTAL SALES	7,879.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419200813489

Collection Ref. Code	: 1859-70-374-7	Premise Address	: PUROK MANGGA,PHASE 3 JIMSVILLE,TAYUD, LILO-AN
Account ID	: 4199712174-8		
Customer Name	: ALBERTO,MARINA DILUVIO	TOTAL AMOUNT DUE	: 14,981.66
Meter Number	: MTR1059742		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4199712748 BC01/307.2/6149/0/23/02-06-2017/97 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753858933701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342004

75393809779

Date : 02-06-2017

BC01/307.2/6149/1333394/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539380977-9

Collection Ref. Code : 1853-62-410-1

Customer Information----------

Name : SON,ALEXANDER JR. MISA

Premise Address : PUROK KAWAYAN,JIMSVILLE SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	554565 GS6	Pole No	:	1333394
Serial No	:	81144421	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4607
Period From	:	01-04-2017	Prev Rdg	:	4521
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		401.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 73.62
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 4.99
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		103.70
CURRENT BILL - FEBRUARY 2017		846.62
TOTAL AMOUNT DUE		1,248.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 700.00

Your monthly electricity consumption chart

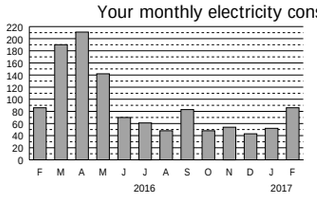

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.62		
Less : VAT	59.01		
Amount Net of VAT	787.61		
Less: BIR 2306	24.61		
BIR 2307	14.93	VATable Sales	787.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.07	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	807.08	TOTAL SALES	846.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753858933701

Collection Ref. Code	: 1853-62-410-1	Premise Address	: PUROK KAWAYAN,JIMSVILLE SUBD.,TAYUD, LILOAN
Account ID	: 7539380977-9		
Customer Name	: SON,ALEXANDER JR. MISA	TOTAL AMOUNT DUE	: 1,248.18 Overdue Bill : 1
Meter Number	: 554565 GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75393809779 BC01/307.2/6149/0/23/02-06-2017/97 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743602525443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335518

7438133280-3

Date : 02-06-2017

BC01/307.2/6149/1333450/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438133280-3

Collection Ref. Code : 1857-38-089-4

Customer Information----------

Name : MANA,MARISSA ECOT

Premise Address : PUROK KAWAYAN,JIMSVILLE SUBD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	006516 EFS6	Pole No	:	1333450
Serial No	:	121429883	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9811
Period From	:	01-04-2017	Prev Rdg	:	9498
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	854	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		3,948.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
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	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,948.00	78.96
Sub-Total		112.52
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		15.35
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		411.15
CURRENT BILL - FEBRUARY 2017		3,482.30
TOTAL AMOUNT DUE		7,430.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 3,564.00

Your monthly electricity consumption chart

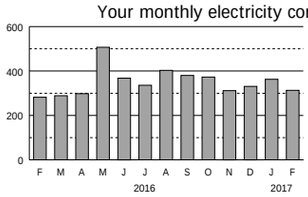

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.30		
Less : VAT	246.68		
Amount Net of VAT	3,235.62		
Less: BIR 2306	102.80		
BIR 2307	61.73	VATable Sales	3,235.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.09	VAT Zero Rated Sales	0.00
Add : VAT	246.68	VAT Amount	246.68
TOTAL AMOUNT DUE	3,317.77	TOTAL SALES	3,482.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743602525443

Collection Ref. Code	: 1857-38-089-4	Premise Address	: PUROK KAWAYAN,JIMSVILLE SUBD,TAYUD, LILOAN		
Account ID	: 7438133280-3				
Customer Name	: MANA,MARISSA ECOT	TOTAL AMOUNT DUE	: 7,430.37	Overdue Bill	: 1
Meter Number	: 006516 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7438133280-3 BC01/307.2/6149/0/23/02-06-2017/97 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469067426209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331100

46956069960

Date : 02-06-2017

BC01/307.2/6149/1333436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695606996-0

Collection Ref. Code : 1855-35-551-5

Customer Information----------

Name : PILAPIL,RUBEN DANSENEBRE

Premise Address : LOT 3 BLOCK 7,JIMSVILLE SUBD.,KAWAYANAN TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1005322	Pole No	:	1333436
Serial No	:	121570962	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3946
Period From	:	01-04-2017	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1207	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		146.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 74.01
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
Distribution		28.41
Others		- 5.26
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		97.11
CURRENT BILL - FEBRUARY 2017		792.46
TOTAL AMOUNT DUE		939.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,215.00

Your monthly electricity consumption chart

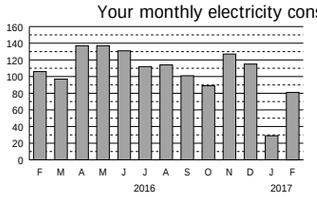

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.46		
Less : VAT	55.04		
Amount Net of VAT	737.42		
Less: BIR 2306	22.95		
BIR 2307	13.98	VATable Sales	737.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.49	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	755.53	TOTAL SALES	792.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469067426209

Collection Ref. Code	: 1855-35-551-5	Premise Address	: LOT 3 BLOCK 7,JIMSVILLE SUBD.,KAWAYANAN TAYUD		
Account ID	: 4695606996-0				
Customer Name	: PILAPIL,RUBEN DANSENEBRE	TOTAL AMOUNT DUE	: 939.12	Overdue Bill	: 1
Meter Number	: MTR1005322				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46956069960 BC01/307.2/6149/0/23/02-06-2017/97 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733470452471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330168

73372727443

Date : 02-06-2017

BC01/307.2/6149/1502410/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337272744-3

Collection Ref. Code : 1861-37-029-6

Customer Information----------

Name : BIHAG,MILA RONQUILLO

Premise Address : PUROK KAWAYANAN,JIMSVILLE SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066292	Pole No	:	1502410
Serial No	:	121452648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2632
Period From	:	01-04-2017	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1168	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		1,904.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
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	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		9.02
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		310.01
CURRENT BILL - FEBRUARY 2017		2,624.52
TOTAL AMOUNT DUE		4,529.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 791.00

Your monthly electricity consumption chart

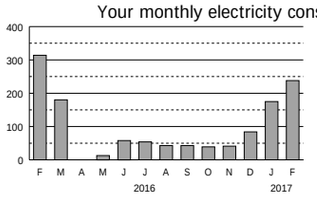

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.52		
Less : VAT	185.06		
Amount Net of VAT	2,439.46		
Less: BIR 2306	77.12		
BIR 2307	46.52	VATable Sales	2,439.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.82	VAT Zero Rated Sales	0.00
Add : VAT	185.06	VAT Amount	185.06
TOTAL AMOUNT DUE	2,500.88	TOTAL SALES	2,624.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733470452471

Collection Ref. Code	: 1861-37-029-6	Premise Address	: PUROK KAWAYANAN,JIMSVILLE SUBDIVISION,TAYUD,LILOAN		
Account ID	: 7337272744-3				
Customer Name	: BIHAG,MILA RONQUILLO	TOTAL AMOUNT DUE	: 4,529.35	Overdue Bill	: 1
Meter Number	: MTR1066292				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73372727443

BC01/307.2/6149/0/23/02-06-2017/97

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314279194371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338366

31495727336

Date : 02-06-2017

BC01/307.2/6149/1502501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149572733-6

Collection Ref. Code : 1859-77-437-7

Customer Information----------

Name : ROSAL,JANICE LAGUNA

Premise Address : PUROK MANGGA PHASE II,JIMSVILLE SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060963	Pole No	:	1502501
Serial No	:	125295715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6947
Period From	:	01-04-2017	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1344	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		3,146.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,255.35
Transmission Charge	0.3546/kWh	81.91
System Loss Charge	0.7862/kWh	181.61
Sub-Total		1,518.87
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	0.1071/kWh	24.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		78.42
Transmission		1.75
System Loss		10.82
Distribution		79.92
Others		11.89
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		304.21
CURRENT BILL - FEBRUARY 2017		2,576.75
TOTAL AMOUNT DUE		5,723.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 2,711.00

Your monthly electricity consumption chart

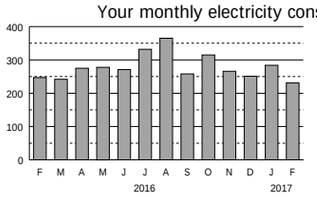

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.75		
Less : VAT	182.80		
Amount Net of VAT	2,393.95		
Less: BIR 2306	76.16		
BIR 2307	45.68	VATable Sales	2,393.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.11	VAT Zero Rated Sales	0.00
Add : VAT	182.80	VAT Amount	182.80
TOTAL AMOUNT DUE	2,454.91	TOTAL SALES	2,576.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314279194371

Collection Ref. Code	: 1859-77-437-7	Premise Address	: PUROK MANGGA PHASE II,JIMSVILLE SUBD.,TAYUD,LILOAN		
Account ID	: 3149572733-6				
Customer Name	: ROSAL,JANICE LAGUNA	TOTAL AMOUNT DUE	: 5,723.34	Overdue Bill	: 1
Meter Number	: MTR1060963				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31495727336 BC01/307.2/6149/0/23/02-06-2017/97 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153691781672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343619

15326000005

Date : 02-06-2017

BC01/307.2/6150/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532600000-5

Collection Ref. Code : 1821-16-980-8

Customer Information----------

Name : GANDIONCO,JULIA (M-2) R

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	383947GS6	Pole No	:	0810890
Serial No	:	2003131363	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11828
Period From	:	01-04-2017	Prev Rdg	:	11769
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	340	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		618.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.50
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		62.74
CURRENT BILL - FEBRUARY 2017		468.36
TOTAL AMOUNT DUE		1,087.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 672.00

Your monthly electricity consumption chart

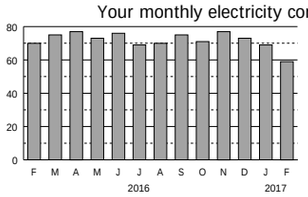

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.36		
Less : VAT	32.60		
Amount Net of VAT	435.76		
Less: BIR 2306	13.58		
BIR 2307	8.15	VATable Sales	435.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.03	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	446.63	TOTAL SALES	468.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6150/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153691781672

Collection Ref. Code	: 1821-16-980-8	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 1532600000-5				
Customer Name	: GANDIONCO,JULIA (M-2) R	TOTAL AMOUNT DUE	: 1,087.20	Overdue Bill	: 1
Meter Number	: 383947GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15326000005

BC01/307.2/6150/0/23/02-06-2017/97

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253765165239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25326000004

1008341558

Date : 02-06-2017

BC01/307.2/6160/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532600000-4

Collection Ref. Code : 1821-16-986-7

Customer Information----------

Name : GANDIONCO,JULIA (M-3) R

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	383945GS6	Pole No	:	0810890
Serial No	:	2003132932	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13643
Period From	:	01-04-2017	Prev Rdg	:	13572
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	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		1,303.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 75.18
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
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		85.31
CURRENT BILL - FEBRUARY 2017		685.12
TOTAL AMOUNT DUE		1,988.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,270.00

Your monthly electricity consumption chart

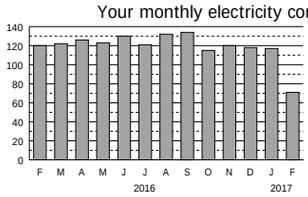

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.12		
Less : VAT	48.48		
Amount Net of VAT	636.64		
Less: BIR 2306	20.20		
BIR 2307	12.06	VATable Sales	636.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.38	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	652.86	TOTAL SALES	685.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6160/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253765165239

Collection Ref. Code	: 1821-16-986-7	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 2532600000-4				
Customer Name	: GANDIONCO,JULIA (M-3) R	TOTAL AMOUNT DUE	: 1,988.40	Overdue Bill	: 1
Meter Number	: 383945GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25326000004 BC01/307.2/6160/0/23/02-06-2017/97 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928151384235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347052

92846359708

Date : 02-06-2017

BC01/307.2/6240/0810820/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284635970-8

Collection Ref. Code : 1849-67-665-8

Customer Information----------

Name : GANDIONCO,JULIA RAMON

Premise Address : M1

TIN :

Metering Information----------

Meter No	:	497205 GS6	Pole No	:	0810820
Serial No	:	81041504	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14958
Period From	:	01-04-2017	Prev Rdg	:	14521
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	1180	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		5,030.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,374.83
Transmission Charge	0.3546/kWh	154.96
System Loss Charge	0.7862/kWh	343.57
Sub-Total		2,873.36
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	0.1071/kWh	46.80
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 8,187.00	163.74
Sub-Total		210.59
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		148.35
Transmission		3.30
System Loss		20.43
Distribution		150.65
Others		27.87
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		580.48
CURRENT BILL - FEBRUARY 2017		4,919.82
TOTAL AMOUNT DUE		9,950.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,157.00

Your monthly electricity consumption chart

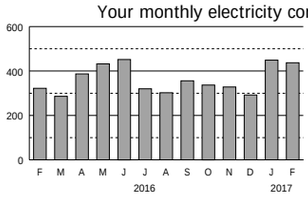

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.82		
Less : VAT	350.60		
Amount Net of VAT	4,569.22		
Less: BIR 2306	146.07		
BIR 2307	87.22	VATable Sales	4,569.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.93	VAT Zero Rated Sales	0.00
Add : VAT	350.60	VAT Amount	350.60
TOTAL AMOUNT DUE	4,686.53	TOTAL SALES	4,919.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6240/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928151384235

Collection Ref. Code	: 1849-67-665-8	Premise Address	: M1		
Account ID	: 9284635970-8				
Customer Name	: GANDIONCO,JULIA RAMON	TOTAL AMOUNT DUE	: 9,950.01	Overdue Bill	: 1
Meter Number	: 497205 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92846359708 BC01/307.2/6240/0/23/02-06-2017/97 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114365368125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338040

11436000001

Date : 02-06-2017

BC01/307.2/6290/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143600000-1

Collection Ref. Code : 1837-96-515-3

Customer Information----------

Name : GOMEZ,ARLENE C

Premise Address : BAYONG RD.,SITIO KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	487667GS6	Pole No	:	0810890
Serial No	:	57716941	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9670
Period From	:	01-04-2017	Prev Rdg	:	9562
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	441	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		422.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 422.00	8.44
Sub-Total		20.02
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		3.03
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		139.92
CURRENT BILL - FEBRUARY 2017		1,184.08
TOTAL AMOUNT DUE		1,606.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,220.91

Your monthly electricity consumption chart

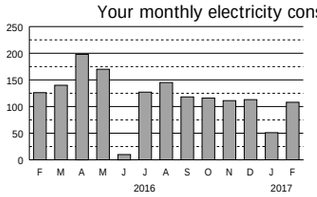

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.08		
Less : VAT	83.26		
Amount Net of VAT	1,100.82		
Less: BIR 2306	34.70		
BIR 2307	20.99	VATable Sales	1,100.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.13	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,128.39	TOTAL SALES	1,184.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6290/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114365368125

Collection Ref. Code	: 1837-96-515-3	Premise Address	: BAYONG RD.,SITIO KAWAYANAN,TAYUD,LILOAN		
Account ID	: 1143600000-1				
Customer Name	: GOMEZ,ARLENE C	TOTAL AMOUNT DUE	: 1,606.24	Overdue Bill	: 1
Meter Number	: 487667GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11436000001 BC01/307.2/6290/0/23/02-06-2017/97 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863252594242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347435

86370142977

Date : 02-06-2017

BC01/307.2/6321/0810890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637014297-7

Collection Ref. Code : 1853-42-503-6

Customer Information----------

Name : FLORES,SURENA MANTO

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	548438 GS6	Pole No	:	0810890
Serial No	:	22877862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3335
Period From	:	01-04-2017	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	345	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		619.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 66.43
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 4.26
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		100.65
CURRENT BILL - FEBRUARY 2017		822.45
TOTAL AMOUNT DUE		1,441.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 686.00

Your monthly electricity consumption chart

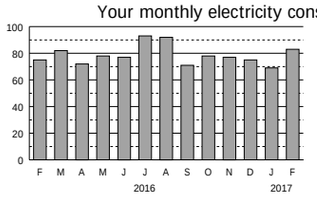

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.45		
Less : VAT	57.50		
Amount Net of VAT	764.95		
Less: BIR 2306	23.96		
BIR 2307	14.51	VATable Sales	764.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.48	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	783.98	TOTAL SALES	822.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6321/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863252594242

Collection Ref. Code	: 1853-42-503-6	Premise Address	: TAYUD,LILO-AN		
Account ID	: 8637014297-7				
Customer Name	: FLORES,SURENA MANTO	TOTAL AMOUNT DUE	: 1,441.78	Overdue Bill	: 1
Meter Number	: 548438 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86370142977 BC01/307.2/6321/0/23/02-06-2017/97 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122199247842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342521

12291111008

Date : 02-06-2017

BC01/307.2/6360/0810750/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229111100-8

Collection Ref. Code : 1851-24-824-2

Customer Information----------

Name : CAPARROSO,MA. FE SAMPAGA

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	509360 GS6	Pole No	:	0810750
Serial No	:	60069796	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4129
Period From	:	01-04-2017	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	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		1,459.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		5.40
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		133.55
CURRENT BILL - FEBRUARY 2017		1,131.66
TOTAL AMOUNT DUE		2,591.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 1,440.50

Your monthly electricity consumption chart

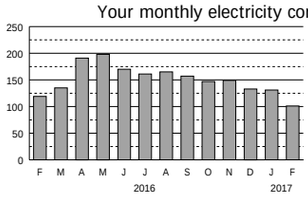

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.66		
Less : VAT	80.45		
Amount Net of VAT	1,051.21		
Less: BIR 2306	33.53		
BIR 2307	20.06	VATable Sales	1,051.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.62	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,078.07	TOTAL SALES	1,131.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6360/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122199247842

Collection Ref. Code	: 1851-24-824-2	Premise Address	: TAYUD		
Account ID	: 1229111100-8				
Customer Name	: CAPARROSO,MA. FE SAMPAGA	TOTAL AMOUNT DUE	: 2,591.58	Overdue Bill	: 1
Meter Number	: 509360 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12291111008 BC01/307.2/6360/0/23/02-06-2017/97 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697159325192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347494

69788000003

Date : 02-06-2017

BC01/307.2/6380/0810750/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978800000-3

Collection Ref. Code : 1833-69-851-7

Customer Information----------

Name : RAMA,ALICIA DELA V

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090198	Pole No	:	0810750
Serial No	:	40044461	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1937
Period From	:	01-04-2017	Prev Rdg	:	1844
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		1,054.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 23.04
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		- 0.41
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		117.33
CURRENT BILL - FEBRUARY 2017		976.90
TOTAL AMOUNT DUE		2,031.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,182.00

Your monthly electricity consumption chart

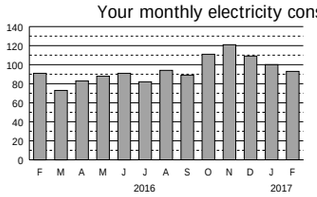

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.90		
Less : VAT	68.73		
Amount Net of VAT	908.17		
Less: BIR 2306	28.64		
BIR 2307	17.28	VATable Sales	908.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.25	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	930.98	TOTAL SALES	976.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6380/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697159325192

Collection Ref. Code	: 1833-69-851-7	Premise Address	: TAYUD, LILO-AN
Account ID	: 6978800000-3		
Customer Name	: RAMA,ALICIA DELA V	TOTAL AMOUNT DUE	: 2,031.34
Meter Number	: MTR1090198		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69788000003 BC01/307.2/6380/0/23/02-06-2017/97 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553801731249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341896

55377310226

Date : 02-06-2017

BC01/307.2/6381/0810771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537731022-6

Collection Ref. Code : 1853-64-443-9

Customer Information----------

Name : GUINTO,CAMILO BERIDO

Premise Address : M2 SITIO MANGGA,TAYUD LILOAN

TIN : 309-827-213-000

Metering Information----------

Meter No	:	553455 GS6	Pole No	:	0810771
Serial No	:	52029397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1498
Period From	:	01-04-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	325	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		484.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 176.54
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.16
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		37.02
CURRENT BILL - FEBRUARY 2017		242.94
TOTAL AMOUNT DUE		727.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 250.00

Your monthly electricity consumption chart

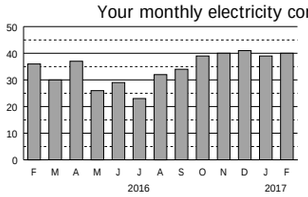

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.94		
Less : VAT	16.94		
Amount Net of VAT	226.00		
Less: BIR 2306	7.07		
BIR 2307	4.14	VATable Sales	226.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.79	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	231.73	TOTAL SALES	242.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6381/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553801731249

Collection Ref. Code	: 1853-64-443-9	Premise Address	: M2 SITIO MANGGA,TAYUD LILOAN
Account ID	: 5537731022-6		
Customer Name	: GUINTO,CAMILO BERIDO	TOTAL AMOUNT DUE	: 727.44
Meter Number	: 553455 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55377310226

BC01/307.2/6381/0/23/02-06-2017/97

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987628903357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343693

98722437989

Date : 02-06-2017

BC01/307.2/6382/0810764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872243798-9

Collection Ref. Code : 1853-64-404-8

Customer Information----------

Name : GUINTO,CAMILO BERIDO

Premise Address : M1 SITIO MANGGA,TAYUD, LILOAN

TIN : 309-827-213-000

Metering Information----------

Meter No	:	554856 GS6	Pole No	:	0810764
Serial No	:	26166171	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3306
Period From	:	01-04-2017	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		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		428.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 125.71
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 8.82
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		55.46
CURRENT BILL - FEBRUARY 2017		416.00
TOTAL AMOUNT DUE		844.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 580.00

Your monthly electricity consumption chart

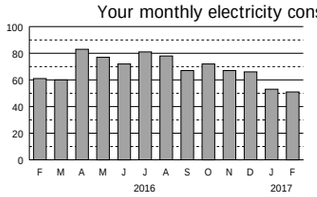

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.00		
Less : VAT	29.37		
Amount Net of VAT	386.63		
Less: BIR 2306	12.25		
BIR 2307	7.25	VATable Sales	386.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.13	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	396.50	TOTAL SALES	416.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6382/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987628903357

Collection Ref. Code	: 1853-64-404-8	Premise Address	: M1 SITIO MANGGA,TAYUD, LILOAN
Account ID	: 9872243798-9		
Customer Name	: GUINTO,CAMILO BERIDO	TOTAL AMOUNT DUE	: 844.49
Meter Number	: 554856 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98722437989 BC01/307.2/6382/0/23/02-06-2017/97 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452578249843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341449

4529528161

Date : 02-06-2017

BC01/307.2/6400/0810771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529952816-1

Collection Ref. Code : 1851-49-041-8

Customer Information----------

Name : MARAASIN,JUVY AUMAN

Premise Address : CAWAYANAN,TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111717	Pole No	:	0810771
Serial No	:	40054265	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2107
Period From	:	01-04-2017	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	360	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		1,526.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		7.98
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		136.24
CURRENT BILL - FEBRUARY 2017		1,155.68
TOTAL AMOUNT DUE		2,682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

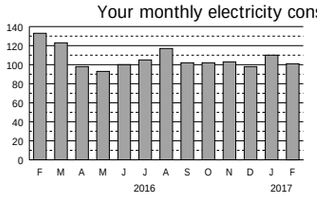

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.68		
Less : VAT	83.03		
Amount Net of VAT	1,072.65		
Less: BIR 2306	34.61		
BIR 2307	20.49	VATable Sales	1,072.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.55	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,100.58	TOTAL SALES	1,155.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6400/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452578249843

Collection Ref. Code : 1851-49-041-8

Account ID : 4529952816-1

Customer Name : MARAASIN,JUVY AUMAN

Meter Number : MTR1111717

Period : Jan 2017

Premise Address : CAWAYANAN,TAYUD LILO-AN

TOTAL AMOUNT DUE : 2,682.33

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 _____

4529528161

BC01/307.2/6400/0/23/02-06-2017/97

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461335733516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346565

46197000006

Date : 02-06-2017

BC01/307.2/6410/0810862/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619700000-6

Collection Ref. Code : 1843-30-773-1

Customer Information----------

Name : GREATER VISION BAPTIST CHURCH

Premise Address : G. PEPITO ST.,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133599	Pole No	:	0810862
Serial No	:	40076087	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8385
Period From	:	01-04-2017	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	140	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,820.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,570.47
Transmission Charge	0.6036/kWh	285.50
System Loss Charge	0.7644/kWh	361.56
Sub-Total		3,217.53
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	0.1071/kWh	50.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		167.13
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		160.55
Transmission		6.09
System Loss		20.91
Distribution		163.01
Others		22.90
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		622.50
CURRENT BILL - FEBRUARY 2017		5,365.55
TOTAL AMOUNT DUE		11,186.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 5,383.00

Your monthly electricity consumption chart

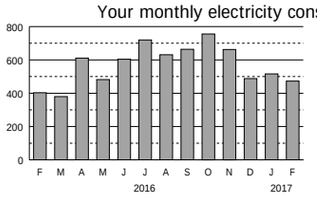

Avg Monthly Usage : 568.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.55		
Less : VAT	373.46		
Amount Net of VAT	4,992.09		
Less: BIR 2306	155.61		
BIR 2307	95.34	VATable Sales	4,992.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,741.14	VAT Zero Rated Sales	0.00
Add : VAT	373.46	VAT Amount	373.46
TOTAL AMOUNT DUE	5,114.60	TOTAL SALES	5,365.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6410/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461335733516

Collection Ref. Code	: 1843-30-773-1	Premise Address	: G. PEPITO ST.,,TAYUD,LILOAN		
Account ID	: 4619700000-6				
Customer Name	: GREATER VISION BAPTIST CHURCH	TOTAL AMOUNT DUE	: 11,186.06	Overdue Bill	: 1
Meter Number	: MTR1133599				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46197000006 BC01/307.2/6410/0/23/02-06-2017/97 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690647159836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343627

69091095922

Date : 02-06-2017

BC01/307.2/6455/0810855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909109592-2

Collection Ref. Code : 1857-82-650-7

Customer Information----------

Name : PEPITO,WILSON GAPO

Premise Address : M2 PUROK MANGGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	3086 EIS6	Pole No	:	0810855
Serial No	:	8 3302685	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1144
Period From	:	01-04-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	509	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-31 Business Style :

PREVIOUS BALANCE		254.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.6036/kWh	17.50
System Loss Charge	0.7644/kWh	22.17
Sub-Total		197.27
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	0.1071/kWh	3.11
Surcharge	0.02 of 255.00	5.10
Sub-Total		8.21
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		9.84
Transmission		0.37
System Loss		1.27
Distribution		10.56
Others		1.16
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		38.48
CURRENT BILL - FEBRUARY 2017		331.94
TOTAL AMOUNT DUE		586.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 334.00

Your monthly electricity consumption chart

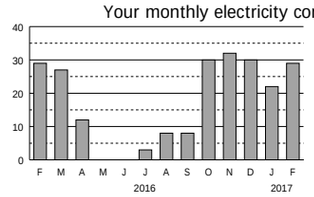

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.94		
Less : VAT	23.20		
Amount Net of VAT	308.74		
Less: BIR 2306	9.67		
BIR 2307	5.90	VATable Sales	308.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.17	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	316.37	TOTAL SALES	331.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6455/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690647159836

Collection Ref. Code	: 1857-82-650-7	Premise Address	: M2 PUROK MANGGA,TAYUD, LILO-AN		
Account ID	: 6909109592-2				
Customer Name	: PEPITO,WILSON GAPO	TOTAL AMOUNT DUE	: 586.92	Overdue Bill	: 1
Meter Number	: 3086 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69091095922

BC01/307.2/6455/0/23/02-06-2017/97

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418662297166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340327

41826529608

Date : 02-06-2017

BC01/307.2/6470/0810925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182652960-8

Collection Ref. Code : 1861-60-080-1

Customer Information----------

Name : CABAHUG,NICASIO JR. ECOT

Premise Address : M1 PUROK MANGGA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080324	Pole No	:	0810925
Serial No	:	40012544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1601
Period From	:	01-04-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	344	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		3,230.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.6036/kWh	70.02
System Loss Charge	0.7644/kWh	88.67
Sub-Total		789.08
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,231.00	64.62
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		39.38
Transmission		1.49
System Loss		5.14
Distribution		40.43
Others		9.97
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		157.69
CURRENT BILL - FEBRUARY 2017		1,360.73
TOTAL AMOUNT DUE		4,591.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,220.00

Your monthly electricity consumption chart

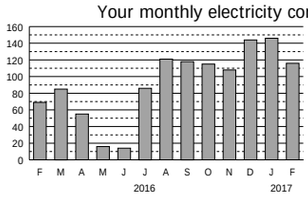

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.73		
Less : VAT	96.41		
Amount Net of VAT	1,264.32		
Less: BIR 2306	40.18		
BIR 2307	24.18	VATable Sales	1,264.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.96	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,296.37	TOTAL SALES	1,360.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6470/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418662297166

Collection Ref. Code	: 1861-60-080-1	Premise Address	: M1 PUROK MANGGA,TAYUD, LILOAN		
Account ID	: 4182652960-8				
Customer Name	: CABAHUG,NICASIO JR. ECOT	TOTAL AMOUNT DUE	: 4,591.69	Overdue Bill	: 2
Meter Number	: MTR1080324				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41826529608 BC01/307.2/6470/0/23/02-06-2017/97 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525582952654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5250548783

1008343623

Date : 02-06-2017

BC01/307.2/6480/0810946/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250548478-3

Collection Ref. Code : 1859-21-944-6

Customer Information----------

Name : POMAR,GRACE HAYAG

Premise Address : M2 KAWAYANAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1014305	Pole No	:	0810946
Serial No	:	51859873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3658
Period From	:	01-04-2017	Prev Rdg	:	3484
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	3200	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		2,961.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	945.59
Transmission Charge	0.6036/kWh	105.03
System Loss Charge	0.7644/kWh	133.01
Sub-Total		1,183.63
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	0.1071/kWh	18.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		59.05
Transmission		2.23
System Loss		7.71
Distribution		60.34
Others		10.41
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		231.47
CURRENT BILL - FEBRUARY 2017		1,995.85
TOTAL AMOUNT DUE		4,957.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,885.75

Your monthly electricity consumption chart

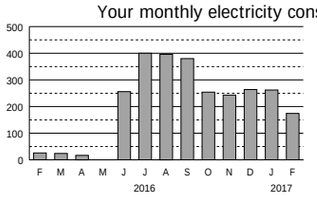

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.85		
Less : VAT	139.74		
Amount Net of VAT	1,856.11		
Less: BIR 2306	58.23		
BIR 2307	35.46	VATable Sales	1,856.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.42	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,902.16	TOTAL SALES	1,995.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6480/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525582952654

Collection Ref. Code : 1859-21-944-6

Account ID : 5250548478-3

Customer Name : POMAR,GRACE HAYAG

Meter Number : MTR1014305

Period : Jan 2017

Premise Address : M2 KAWAYANAN,TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,957.52

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 _____

5250548783

BC01/307.2/6480/0/23/02-06-2017/97

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466790823840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329963

46666000008

Date : 02-06-2017

BC01/307.2/6490/0810932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666600000-8

Collection Ref. Code : 1813-31-647-3

Customer Information----------

Name : VARNES,MARIA CORAZON V.

Premise Address : LOT 3 BLK 3, VILLA ROSA SUBD,TAYUD,C/O JESUS VIDAL

TIN :

Metering Information----------

Meter No	:	305613GS6	Pole No	:	0810932
Serial No	:	39421498	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24454
Period From	:	01-04-2017	Prev Rdg	:	24382
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	2508	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		594.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 74.17
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 4.27
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		86.74
CURRENT BILL - FEBRUARY 2017		697.00
TOTAL AMOUNT DUE		1,291.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 830.00

Your monthly electricity consumption chart

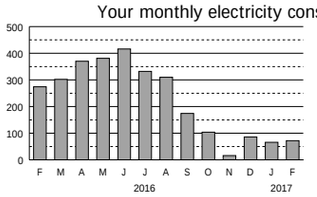

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.00		
Less : VAT	49.40		
Amount Net of VAT	647.60		
Less: BIR 2306	20.58		
BIR 2307	12.27	VATable Sales	647.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.75	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	664.15	TOTAL SALES	697.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6490/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466790823840

Collection Ref. Code	: 1813-31-647-3	Premise Address	: LOT 3 BLK 3, VILLA ROSA SUBD,TAYUD,C/O JESUS VIDAL
Account ID	: 4666600000-8		
Customer Name	: VARNES,MARIA CORAZON V.	TOTAL AMOUNT DUE	: 1,291.56
Meter Number	: 305613GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46666000008 BC01/307.2/6490/0/23/02-06-2017/97 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201792215383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331049

20146000003

Date : 02-06-2017

BC01/307.2/6500/0810953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014600000-3

Collection Ref. Code : 1811-78-647-2

Customer Information----------

Name : DEMA-ALA,CYNTHIA B.

Premise Address : LOT 16, BLK 2, VILLA ROSA SUBD.,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	367469GS6	Pole No	:	0810953
Serial No	:	02106389	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20754
Period From	:	01-04-2017	Prev Rdg	:	20754
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	790	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		418.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 418.50	8.37
Sub-Total		8.37
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.01
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		1.68
CURRENT BILL - FEBRUARY 2017		15.05
TOTAL AMOUNT DUE		433.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 800.00

Your monthly electricity consumption chart

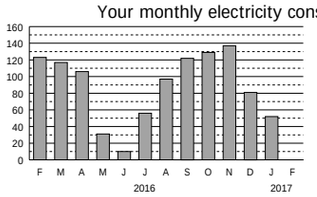

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.05		
Less : VAT	1.61		
Amount Net of VAT	13.44		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.50	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	14.11	TOTAL SALES	15.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6500/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201792215383

Collection Ref. Code	: 1811-78-647-2	Premise Address	: LOT 16, BLK 2, VILLA ROSA SUBD.,TAYUD,LILO-AN		
Account ID	: 2014600000-3				
Customer Name	: DEMA-ALA,CYNTHIA B.	TOTAL AMOUNT DUE	: 433.57	Overdue Bill	: 1
Meter Number	: 367469GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20146000003

BC01/307.2/6500/0/23/02-06-2017/97

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190206937333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344461

19086000007

Date : 02-06-2017

BC01/307.2/6550/0810953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908600000-7

Collection Ref. Code : 1813-45-491-4

Customer Information----------

Name : SALIENTES,FE A.

Premise Address : LOT13 BLK 2, KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	351074GS6	Pole No	:	0810953
Serial No	:	45293461	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34736
Period From	:	01-04-2017	Prev Rdg	:	34595
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	600	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		1,666.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	766.25
Transmission Charge	0.3546/kWh	50.00
System Loss Charge	0.7862/kWh	110.85
Sub-Total		927.10
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	0.1071/kWh	15.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.86
Transmission		1.07
System Loss		6.59
Distribution		49.01
Others		6.64
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		185.26
CURRENT BILL - FEBRUARY 2017		1,569.23
TOTAL AMOUNT DUE		3,235.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 3,013.00

Your monthly electricity consumption chart

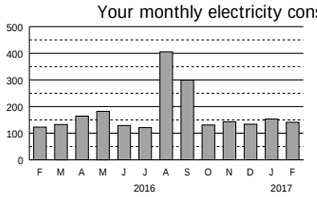

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.23		
Less : VAT	111.17		
Amount Net of VAT	1,458.06		
Less: BIR 2306	46.33		
BIR 2307	27.82	VATable Sales	1,458.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.91	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,495.08	TOTAL SALES	1,569.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6550/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190206937333

Collection Ref. Code	: 1813-45-491-4	Premise Address	: LOT13 BLK 2, KAWAYAN,TAYUD,LILOAN		
Account ID	: 1908600000-7				
Customer Name	: SALIENTES,FE A.	TOTAL AMOUNT DUE	: 3,235.35	Overdue Bill	: 1
Meter Number	: 351074GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19086000007 BC01/307.2/6550/0/23/02-06-2017/97 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095952603218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345885

09524754752

Date : 02-06-2017

BC01/307.2/6570/0810953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952475475-2

Collection Ref. Code : 1853-96-611-8

Customer Information----------

Name : GAMBOA,FRANCIS GUILLEN

Premise Address : LOT 7 BLK 3, VILLA ROSA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	314574GS6	Pole No	:	0810953
Serial No	:	45103194	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32352
Period From	:	01-04-2017	Prev Rdg	:	32311
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	706	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		448.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.12
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		40.47
CURRENT BILL - FEBRUARY 2017		284.58
TOTAL AMOUNT DUE		733.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,068.00

Your monthly electricity consumption chart

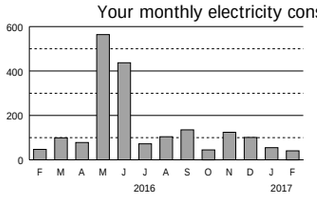

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.58		
Less : VAT	19.72		
Amount Net of VAT	264.86		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	264.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.73	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	271.45	TOTAL SALES	284.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6570/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095952603218

Collection Ref. Code	: 1853-96-611-8	Premise Address	: LOT 7 BLK 3, VILLA ROSA SUBD.,TAYUD,LILOAN
Account ID	: 0952475475-2		
Customer Name	: GAMBOA,FRANCIS GUILLEN	TOTAL AMOUNT DUE	: 733.44 Overdue Bill : 1
Meter Number	: 314574GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09524754752 BC01/307.2/6570/0/23/02-06-2017/97 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272087703134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333539

27236000009

Date : 02-06-2017

BC01/307.2/6600/0810960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723600000-9

Collection Ref. Code : 1821-29-983-3

Customer Information----------

Name : AMAR,NANETH P

Premise Address : BLK.3 LOT 9, VILLA ROSA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138694	Pole No	:	0810960
Serial No	:	85021554	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3568
Period From	:	01-04-2017	Prev Rdg	:	3446
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		2,123.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		7.39
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		162.11
CURRENT BILL - FEBRUARY 2017		1,373.93
TOTAL AMOUNT DUE		3,497.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,547.00

Your monthly electricity consumption chart

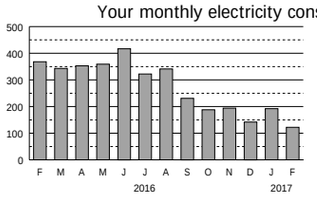

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.93		
Less : VAT	97.92		
Amount Net of VAT	1,276.01		
Less: BIR 2306	40.82		
BIR 2307	24.36	VATable Sales	1,276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.83	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,308.75	TOTAL SALES	1,373.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6600/0/22/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272087703134

Collection Ref. Code	: 1821-29-983-3	Premise Address	: BLK.3 LOT 9, VILLA ROSA SUBD.,TAYUD,LILOAN		
Account ID	: 2723600000-9				
Customer Name	: AMAR,NANETH P	TOTAL AMOUNT DUE	: 3,497.76	Overdue Bill	: 1
Meter Number	: MTR1138694				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27236000009

BC01/307.2/6600/0/22/02-06-2017/97

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870715790445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332505

87046000003

Date : 02-06-2017

BC01/307.2/6620/0810960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704600000-3

Collection Ref. Code : 1811-71-857-4

Customer Information----------

Name : BEJOC,JUSTINIANO R.

Premise Address : BLK 2 LOT 9,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	236849 DS6	Pole No	:	0810960
Serial No	:	10519197	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	30990
Period From	:	01-04-2017	Prev Rdg	:	30829
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	920	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		2,351.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		8.67
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		212.58
CURRENT BILL - FEBRUARY 2017		1,801.16
TOTAL AMOUNT DUE		4,153.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,562.00

Your monthly electricity consumption chart

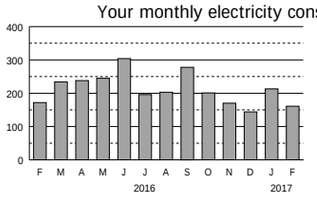

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.16		
Less : VAT	127.96		
Amount Net of VAT	1,673.20		
Less: BIR 2306	53.32		
BIR 2307	31.93	VATable Sales	1,673.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.95	VAT Zero Rated Sales	0.00
Add : VAT	127.96	VAT Amount	127.96
TOTAL AMOUNT DUE	1,715.91	TOTAL SALES	1,801.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6620/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870715790445

Collection Ref. Code	: 1811-71-857-4	Premise Address	: BLK 2 LOT 9,TAYUD,LILO-AN		
Account ID	: 8704600000-3				
Customer Name	: BEJOC,JUSTINIANO R.	TOTAL AMOUNT DUE	: 4,153.01	Overdue Bill	: 1
Meter Number	: 236849 DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87046000003 BC01/307.2/6620/0/23/02-06-2017/97 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761733429053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346620

76178000006

Date : 02-06-2017

BC01/307.2/6650/0810932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617800000-6

Collection Ref. Code : 1827-24-332-5

Customer Information----------

Name : QUIAPO,EDWIN T

Premise Address : BLK 3 LOT 1 VILLA ROSA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	423238GS6	Pole No	:	0810932
Serial No	:	2003211180	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	98268
Period From	:	01-04-2017	Prev Rdg	:	97651
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	1668	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,943.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,353.02
Transmission Charge	0.3546/kWh	218.79
System Loss Charge	0.7862/kWh	485.09
Sub-Total		4,056.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1071/kWh	66.08
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 9,943.00	198.86
Sub-Total		265.02
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		209.44
Transmission		4.67
System Loss		28.86
Distribution		212.45
Others		35.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		815.28
CURRENT BILL - FEBRUARY 2017		6,907.62
TOTAL AMOUNT DUE		16,850.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 8,965.00

Your monthly electricity consumption chart

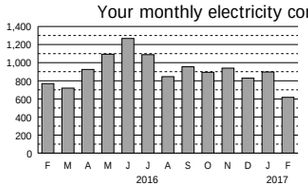

Avg Monthly Usage : 911.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.62		
Less : VAT	490.88		
Amount Net of VAT	6,416.74		
Less: BIR 2306	204.53		
BIR 2307	122.46	VATable Sales	6,416.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,089.75	VAT Zero Rated Sales	0.00
Add : VAT	490.88	VAT Amount	490.88
TOTAL AMOUNT DUE	6,580.63	TOTAL SALES	6,907.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6650/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761733429053

Collection Ref. Code	: 1827-24-332-5	Premise Address	: BLK 3 LOT 1 VILLA ROSA SUBD.,TAYUD,LILOAN		
Account ID	: 7617800000-6				
Customer Name	: QUIAPO,EDWIN T	TOTAL AMOUNT DUE	: 16,850.80	Overdue Bill	: 1
Meter Number	: 423238GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76178000006 BC01/307.2/6650/0/23/02-06-2017/97 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731433538036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348688

73197000000

Date : 02-06-2017

BC01/307.2/6660/0810932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319700000-0

Collection Ref. Code : 1843-28-800-1

Customer Information----------

Name : QUIAPO,EDWIN T

Premise Address : LOT 2 BLOCK 17 VILLA ROSA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096917	Pole No	:	0810932
Serial No	:	40045461	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6362
Period From	:	01-04-2017	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	3191	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		3,217.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.6036/kWh	146.07
System Loss Charge	0.7644/kWh	184.98
Sub-Total		1,646.17
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	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		90.29
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		82.14
Transmission		3.11
System Loss		10.69
Distribution		83.69
Others		12.30
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		319.39
CURRENT BILL - FEBRUARY 2017		2,753.29
TOTAL AMOUNT DUE		5,970.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,964.00

Your monthly electricity consumption chart

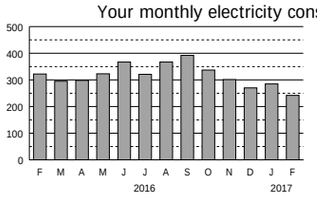

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.29		
Less : VAT	191.93		
Amount Net of VAT	2,561.36		
Less: BIR 2306	79.97		
BIR 2307	48.92	VATable Sales	2,561.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.47	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,624.40	TOTAL SALES	2,753.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6660/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731433538036

Collection Ref. Code	: 1843-28-800-1	Premise Address	: LOT 2 BLOCK 17 VILLA ROSA SUBD.,YATI,LILOAN		
Account ID	: 7319700000-0				
Customer Name	: QUIAPO,EDWIN T	TOTAL AMOUNT DUE	: 5,970.48	Overdue Bill	: 1
Meter Number	: MTR1096917				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73197000000 BC01/307.2/6660/0/23/02-06-2017/97 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330535284589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348663

33046000007

Date : 02-06-2017

BC01/307.2/6670/0810995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304600000-7

Collection Ref. Code : 1811-65-119-4

Customer Information----------

Name : KENRICH DEVELOPMENT CORP C/O JUNE SERUN

Premise Address : LOT 2 BLK 2, BAGONG DAN,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	162137WS6	Pole No	:	0810995
Serial No	:	48541602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39421
Period From	:	01-04-2017	Prev Rdg	:	39000
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	760	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		3,400.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,287.88
Transmission Charge	0.3546/kWh	149.29
System Loss Charge	0.7862/kWh	330.99
Sub-Total		2,768.16
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	0.1071/kWh	45.09
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		113.15
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		142.90
Transmission		3.18
System Loss		19.70
Distribution		145.15
Others		16.03
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		547.97
CURRENT BILL - FEBRUARY 2017		4,638.89
TOTAL AMOUNT DUE		8,039.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 3,400.00

Your monthly electricity consumption chart

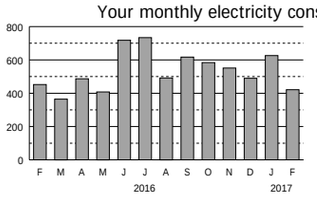

Avg Monthly Usage : 534.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.89		
Less : VAT	326.96		
Amount Net of VAT	4,311.93		
Less: BIR 2306	136.24		
BIR 2307	82.23	VATable Sales	4,311.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.46	VAT Zero Rated Sales	0.00
Add : VAT	326.96	VAT Amount	326.96
TOTAL AMOUNT DUE	4,420.42	TOTAL SALES	4,638.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6670/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330535284589

Collection Ref. Code	: 1811-65-119-4	Premise Address	: LOT 2 BLK 2, BAGONG DAN,TAYUD,LILO-AN		
Account ID	: 3304600000-7				
Customer Name	: KENRICH DEVELOPMENT CORP C/O JUNE SERUN	TOTAL AMOUNT DUE	: 8,039.16	Overdue Bill	: 1
Meter Number	: 162137WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33046000007

BC01/307.2/6670/0/23/02-06-2017/97

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651704517908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341146

65146000008

Date : 02-06-2017

BC01/307.2/6690/0810995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514600000-8

Collection Ref. Code : 1811-89-479-8

Customer Information----------

Name : BAYLOSIS,MA DOLORES F.

Premise Address : LOT 3 BLK 2, VILLAROSA SUBD,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043013	Pole No	:	0810995
Serial No	:	125287170	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6154
Period From	:	01-04-2017	Prev Rdg	:	6010
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1778	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		1,990.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	782.55
Transmission Charge	0.3546/kWh	51.06
System Loss Charge	0.7862/kWh	113.21
Sub-Total		946.82
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	0.1071/kWh	15.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		48.88
Transmission		1.09
System Loss		6.73
Distribution		50.04
Others		7.48
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		189.93
CURRENT BILL - FEBRUARY 2017		1,609.04
TOTAL AMOUNT DUE		3,600.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,005.00

Your monthly electricity consumption chart

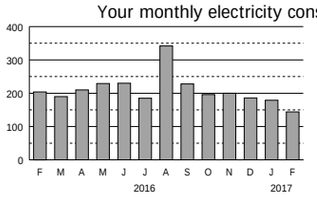

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.04		
Less : VAT	114.22		
Amount Net of VAT	1,494.82		
Less: BIR 2306	47.60		
BIR 2307	28.52	VATable Sales	1,494.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.70	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,532.92	TOTAL SALES	1,609.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6690/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651704517908

Collection Ref. Code	: 1811-89-479-8	Premise Address	: LOT 3 BLK 2, VILLAROSA SUBD,TAYUD,LILO-AN		
Account ID	: 6514600000-8				
Customer Name	: BAYLOSIS,MA DOLORES F.	TOTAL AMOUNT DUE	: 3,600.01	Overdue Bill	: 1
Meter Number	: MTR1043013				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65146000008 BC01/307.2/6690/0/23/02-06-2017/97 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370813818049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332474

37046000008

Date : 02-06-2017

BC01/307.2/6700/0810995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704600000-8

Collection Ref. Code : 1811-70-938-9

Customer Information----------

Name : FLORENTINO,JOSEPHINE C.

Premise Address : BLK 2, LOT 4 & 5, VILLAROSA SUBD.,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	508388 GS6	Pole No	:	0810995
Serial No	:	59228130	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26016
Period From	:	01-04-2017	Prev Rdg	:	25670
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	2350	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		4,073.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,880.30
Transmission Charge	0.3546/kWh	122.69
System Loss Charge	0.7862/kWh	272.03
Sub-Total		2,275.02
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	0.1071/kWh	37.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		118.58
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		117.47
Transmission		2.62
System Loss		16.17
Distribution		119.40
Others		16.26
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		453.69
CURRENT BILL - FEBRUARY 2017		3,842.30
TOTAL AMOUNT DUE		7,916.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,793.00

Your monthly electricity consumption chart

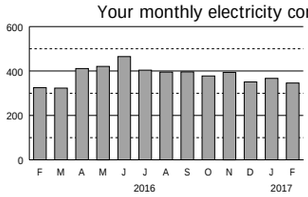

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.30		
Less : VAT	271.92		
Amount Net of VAT	3,570.38		
Less: BIR 2306	113.31		
BIR 2307	68.11	VATable Sales	3,570.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.96	VAT Zero Rated Sales	0.00
Add : VAT	271.92	VAT Amount	271.92
TOTAL AMOUNT DUE	3,660.88	TOTAL SALES	3,842.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6700/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370813818049

Collection Ref. Code	: 1811-70-938-9	Premise Address	: BLK 2, LOT 4 & 5, VILLAROSA SUBD.,TAYUD,LILO-AN
Account ID	: 3704600000-8		
Customer Name	: FLORENTINO,JOSEPHINE C.	TOTAL AMOUNT DUE	: 7,916.15
Meter Number	: 508388 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37046000008 BC01/307.2/6700/0/23/02-06-2017/97 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814112864235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338144

81488000001

Date : 02-06-2017

BC01/307.2/6750/0767875/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148800000-1

Collection Ref. Code : 1841-17-995-7

Customer Information----------

Name : MARA,VIRGIL TM S

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133832	Pole No	:	0767875
Serial No	:	40076248	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1842
Period From	:	01-04-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	260	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.6036/kWh	146.07
System Loss Charge	0.7644/kWh	184.98
Sub-Total		1,646.17
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	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		82.14
Transmission		3.11
System Loss		10.69
Distribution		83.69
Others		7.21
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		314.09
CURRENT BILL - FEBRUARY 2017		2,705.83
TOTAL AMOUNT DUE		3,814.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 984.00

Your monthly electricity consumption chart

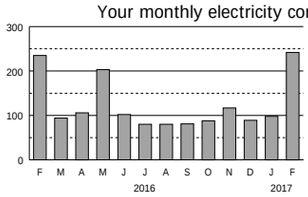

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.83		
Less : VAT	186.84		
Amount Net of VAT	2,518.99		
Less: BIR 2306	77.85		
BIR 2307	48.07	VATable Sales	2,518.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.07	VAT Zero Rated Sales	0.00
Add : VAT	186.84	VAT Amount	186.84
TOTAL AMOUNT DUE	2,579.91	TOTAL SALES	2,705.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6750/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814112864235

Collection Ref. Code	: 1841-17-995-7	Premise Address	: YATI,LILOAN		
Account ID	: 8148800000-1				
Customer Name	: MARA,VIRGIL TM S	TOTAL AMOUNT DUE	: 3,814.81	Overdue Bill	: 1
Meter Number	: MTR1133832				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81488000001 BC01/307.2/6750/0/23/02-06-2017/97 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140112222514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335103

14066000002

Date : 02-06-2017

BC01/307.6/10/0753480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406600000-2

Collection Ref. Code : 1813-28-875-5

Customer Information----------

Name : MAGDADARO,CIPRIANO

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	251965DS6	Pole No	:	0753480
Serial No	:	10181691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17936
Period From	:	01-04-2017	Prev Rdg	:	17868
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		972.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 109.88
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.48
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		78.32
CURRENT BILL - FEBRUARY 2017		615.12
TOTAL AMOUNT DUE		1,587.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 823.00

Your monthly electricity consumption chart

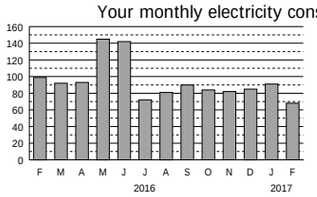

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.12		
Less : VAT	43.24		
Amount Net of VAT	571.88		
Less: BIR 2306	18.00		
BIR 2307	10.79	VATable Sales	571.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.09	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	586.33	TOTAL SALES	615.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/10/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140112222514

Collection Ref. Code	: 1813-28-875-5	Premise Address	: TAYUD-LILOAN		
Account ID	: 1406600000-2				
Customer Name	: MAGDADARO,CIPRIANO	TOTAL AMOUNT DUE	: 1,587.87	Overdue Bill	: 1
Meter Number	: 251965DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14066000002

BC01/307.6/10/0/23/02-06-2017/97

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047134401196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338178

04726932694

Date : 02-06-2017

BC01/307.6/70/0753361/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472693269-4

Collection Ref. Code : 1863-85-203-4

Customer Information----------

Name : CABAHUG,OSCARLITO LAURON

Premise Address : PUROK GERMILINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149187	Pole No	:	0753361
Serial No	:	85054649	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	821
Period From	:	01-04-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	472	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		704.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.57
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		73.21
CURRENT BILL - FEBRUARY 2017		574.46
TOTAL AMOUNT DUE		1,279.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 656.00

Your monthly electricity consumption chart

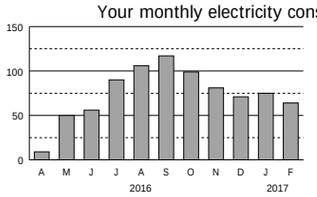

Avg Monthly Usage : 74.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.46		
Less : VAT	40.21		
Amount Net of VAT	534.25		
Less: BIR 2306	16.76		
BIR 2307	10.08	VATable Sales	534.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.41	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	547.62	TOTAL SALES	574.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/70/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047134401196

Collection Ref. Code	: 1863-85-203-4	Premise Address	: PUROK GERMILINA,TAYUD,LILOAN		
Account ID	: 0472693269-4				
Customer Name	: CABAHUG,OSCARLITO LAURON	TOTAL AMOUNT DUE	: 1,279.35	Overdue Bill	: 1
Meter Number	: MTR1149187				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04726932694

BC01/307.6/70/0/23/02-06-2017/97

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613894227795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337291

61325816082

Date : 02-06-2017

BC01/307.6/75/1616444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132581608-2

Collection Ref. Code : 1863-25-452-8

Customer Information----------

Name : SALVANE,JONATHAN AARON

Premise Address : M3 TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134440	Pole No	:	1616444
Serial No	:	40092974	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1222
Period From	:	01-04-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1300	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		2,403.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		- 85.04
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 4.32
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		84.13
CURRENT BILL - FEBRUARY 2017		664.64
TOTAL AMOUNT DUE		3,068.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,656.00

Your monthly electricity consumption chart

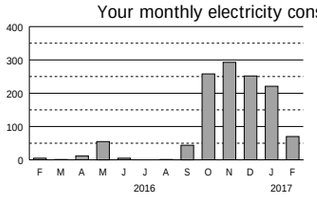

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.64		
Less : VAT	47.87		
Amount Net of VAT	616.77		
Less: BIR 2306	19.94		
BIR 2307	11.67	VATable Sales	616.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.16	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	633.03	TOTAL SALES	664.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/75/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613894227795

Collection Ref. Code	: 1863-25-452-8	Premise Address	: M3 TAYUD,LILOAN		
Account ID	: 6132581608-2				
Customer Name	: SALVANE,JONATHAN AARON	TOTAL AMOUNT DUE	: 3,068.08	Overdue Bill	: 1
Meter Number	: MTR1134440				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61325816082

BC01/307.6/75/0/23/02-06-2017/97

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679719729275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337143

67993891414

Date : 02-06-2017

BC01/307.6/101/0753361/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799389141-4

Collection Ref. Code : 1861-16-326-6

Customer Information----------

Name : DAGATAN,ARLENE PEPITO

Premise Address : GERMILINA,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049570	Pole No	:	0753361
Serial No	:	126815026	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	805
Period From	:	01-04-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	360	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		115.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
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 103.81	- 103.81
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.83
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		6.16
CURRENT BILL - FEBRUARY 2017		13.47
TOTAL AMOUNT DUE		129.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 593.00

Your monthly electricity consumption chart

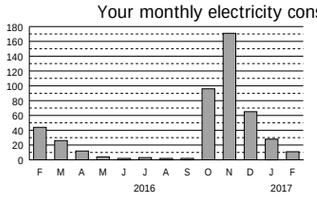

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.47		
Less : VAT	0.88		
Amount Net of VAT	12.59		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	12.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.09	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	12.97	TOTAL SALES	13.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/101/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679719729275

Collection Ref. Code	: 1861-16-326-6	Premise Address	: GERMILINA,TAYUD,LILO-AN
Account ID	: 6799389141-4		
Customer Name	: DAGATAN,ARLENE PEPITO	TOTAL AMOUNT DUE	: 129.13
Meter Number	: MTR1049570		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67993891414

BC01/307.6/101/0/23/02-06-2017/97

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582079080578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338974

58258000007

Date : 02-06-2017

BC01/307.6/110/0753494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825800000-7

Collection Ref. Code : 1845-38-875-5

Customer Information----------

Name : PEPITO,NILDA C

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	471746GS6	Pole No	:	0753494
Serial No	:	75539708	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10088
Period From	:	01-04-2017	Prev Rdg	:	9995
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	890	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		2,125.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		- 1.62
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
Distribution		32.53
Others		2.17
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		120.01
CURRENT BILL - FEBRUARY 2017		1,001.00
TOTAL AMOUNT DUE		3,126.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,617.00

Your monthly electricity consumption chart

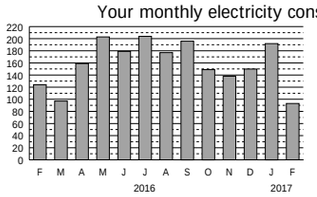

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.00		
Less : VAT	71.31		
Amount Net of VAT	929.69		
Less: BIR 2306	29.72		
BIR 2307	17.71	VATable Sales	929.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.26	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	953.57	TOTAL SALES	1,001.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/110/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582079080578

Collection Ref. Code	: 1845-38-875-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 5825800000-7				
Customer Name	: PEPITO,NILDA C	TOTAL AMOUNT DUE	: 3,126.65	Overdue Bill	: 1
Meter Number	: 471746GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58258000007

BC01/307.6/110/0/23/02-06-2017/97

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319809976988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341853

31956000009

Date : 02-06-2017

BC01/307.6/141/0753382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195600000-9

Collection Ref. Code : 1813-27-731-1

Customer Information----------

Name : CABAHUG,AQUILES

Premise Address : TAYUD-LILOAN,00009I

TIN :

Metering Information----------

Meter No	:	219108WS6	Pole No	:	0753382
Serial No	:	47835249	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	89346
Period From	:	01-04-2017	Prev Rdg	:	89165
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		2,381.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	983.63
Transmission Charge	0.3546/kWh	64.18
System Loss Charge	0.7862/kWh	142.30
Sub-Total		1,190.11
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	0.1071/kWh	19.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.44
Transmission		1.37
System Loss		8.46
Distribution		62.75
Others		9.11
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		238.26
CURRENT BILL - FEBRUARY 2017		2,018.31
TOTAL AMOUNT DUE		4,400.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 4,249.00

Your monthly electricity consumption chart

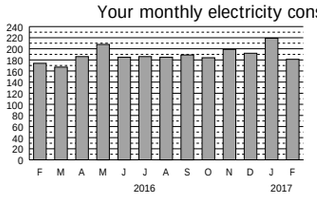

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.31		
Less : VAT	143.13		
Amount Net of VAT	1,875.18		
Less: BIR 2306	59.64		
BIR 2307	35.78	VATable Sales	1,875.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.76	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,922.89	TOTAL SALES	2,018.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/141/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319809976988

Collection Ref. Code	: 1813-27-731-1	Premise Address	: TAYUD-LILOAN,00009I		
Account ID	: 3195600000-9				
Customer Name	: CABAHUG,AQUILES	TOTAL AMOUNT DUE	: 4,400.02	Overdue Bill	: 1
Meter Number	: 219108WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31956000009

BC01/307.6/141/0/23/02-06-2017/97

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019269188453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340452

01956000002

Date : 02-06-2017

BC01/307.6/210/0753263/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195600000-2

Collection Ref. Code : 1813-27-710-9

Customer Information----------

Name : PILAPIL,FERMIN

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	214287WS6	Pole No	:	0753263
Serial No	:	44634699	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	41026
Period From	:	01-04-2017	Prev Rdg	:	40931
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		1,441.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		- 16.25
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		0.46
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		120.79
CURRENT BILL - FEBRUARY 2017		1,006.02
TOTAL AMOUNT DUE		2,447.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,294.00

Your monthly electricity consumption chart

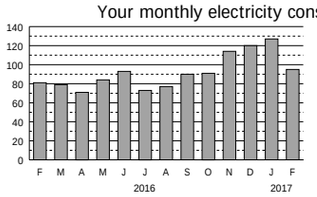

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.02		
Less : VAT	71.10		
Amount Net of VAT	934.92		
Less: BIR 2306	29.62		
BIR 2307	17.79	VATable Sales	934.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.51	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	958.61	TOTAL SALES	1,006.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/210/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019269188453

Collection Ref. Code	: 1813-27-710-9	Premise Address	: TAYUD LILO-AN		
Account ID	: 0195600000-2				
Customer Name	: PILAPIL,FERMIN	TOTAL AMOUNT DUE	: 2,447.12	Overdue Bill	: 1
Meter Number	: 214287WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01956000002

BC01/307.6/210/0/23/02-06-2017/97

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671016081076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332296

67153532899

Date : 02-06-2017

BC01/307.6/220/0753263/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715353289-9

Collection Ref. Code : 1849-33-590-7

Customer Information----------

Name : BALVERDIE,CESARIE PILAPIL

Premise Address : SITIO GEMILINA,TAYUD

TIN :

Metering Information----------

Meter No	:	430165GS6	Pole No	:	0753263
Serial No	:	84440069	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5280
Period From	:	01-04-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	239	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		1,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		4.78
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		140.49
CURRENT BILL - FEBRUARY 2017		1,189.78
TOTAL AMOUNT DUE		2,346.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,022.00

Your monthly electricity consumption chart

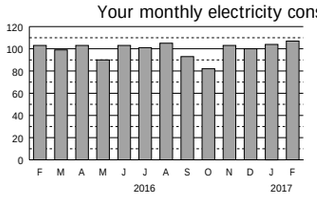

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.78		
Less : VAT	84.26		
Amount Net of VAT	1,105.52		
Less: BIR 2306	35.10		
BIR 2307	21.09	VATable Sales	1,105.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.33	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,133.59	TOTAL SALES	1,189.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/220/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671016081076

Collection Ref. Code	: 1849-33-590-7	Premise Address	: SITIO GEMILINA,TAYUD		
Account ID	: 6715353289-9				
Customer Name	: BALVERDIE,CESARIE PILAPIL	TOTAL AMOUNT DUE	: 2,346.24	Overdue Bill	: 1
Meter Number	: 430165GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67153532899

BC01/307.6/220/0/23/02-06-2017/97

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834097803256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330646

83449083001

Date : 02-06-2017

BC01/307.6/280/0750014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344908300-1

Collection Ref. Code : 1851-32-941-2

Customer Information----------

Name : TEJONES,REYNALDO GAPASIN

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	540394 GS6	Pole No	:	0750014
Serial No	:	226383587	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31286
Period From	:	01-04-2017	Prev Rdg	:	30826
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	222	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		5,334.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,499.82
Transmission Charge	0.3546/kWh	163.12
System Loss Charge	0.7862/kWh	361.65
Sub-Total		3,024.59
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	0.1071/kWh	49.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,335.00	106.70
Sub-Total		156.03
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		156.15
Transmission		3.48
System Loss		21.51
Distribution		158.54
Others		21.42
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		602.76
CURRENT BILL - FEBRUARY 2017		5,104.58
TOTAL AMOUNT DUE		10,439.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,600.00

Your monthly electricity consumption chart

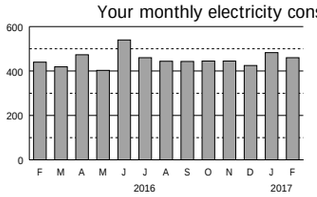

Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.58		
Less : VAT	361.10		
Amount Net of VAT	4,743.48		
Less: BIR 2306	150.46		
BIR 2307	90.49	VATable Sales	4,743.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,502.53	VAT Zero Rated Sales	0.00
Add : VAT	361.10	VAT Amount	361.10
TOTAL AMOUNT DUE	4,863.63	TOTAL SALES	5,104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/280/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834097803256

Collection Ref. Code	: 1851-32-941-2	Premise Address	: TAYUD		
Account ID	: 8344908300-1				
Customer Name	: TEJONES,REYNALDO GAPASIN	TOTAL AMOUNT DUE	: 10,439.33	Overdue Bill	: 1
Meter Number	: 540394 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83449083001

BC01/307.6/280/0/23/02-06-2017/97

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654861584974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343146

6541618873

Date : 02-06-2017

BC01/307.6/281/0750014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541618787-3

Collection Ref. Code : 1853-22-167-8

Customer Information----------

Name : TEJONES,ALEXANDER GAPASIN

Premise Address : TAYUD,LILOAN

TIN : 248-616-719-000

Metering Information----------

Meter No	:	540314 GS6	Pole No	:	0750014
Serial No	:	65494617	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27722
Period From	:	01-04-2017	Prev Rdg	:	27525
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	10270	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		3,026.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
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	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		11.55
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		265.81
CURRENT BILL - FEBRUARY 2017		2,211.46
TOTAL AMOUNT DUE		5,238.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,695.00

Your monthly electricity consumption chart

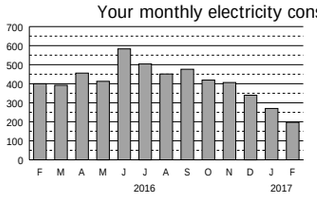

Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.46		
Less : VAT	157.37		
Amount Net of VAT	2,054.09		
Less: BIR 2306	65.57		
BIR 2307	39.20	VATable Sales	2,054.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.32	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	2,106.69	TOTAL SALES	2,211.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/281/0/10/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654861584974

Collection Ref. Code	: 1853-22-167-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 6541618787-3				
Customer Name	: TEJONES,ALEXANDER GAPASIN	TOTAL AMOUNT DUE	: 5,238.33	Overdue Bill	: 1
Meter Number	: 540314 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6541618873

BC01/307.6/281/0/10/02-06-2017/97

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974113481783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334995

97467894933

Date : 02-06-2017

BC01/307.6/283/0750014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746789493-3

Collection Ref. Code : 1853-28-821-7

Customer Information----------

Name : TEJONES,TEODORICO DELA CRUZ

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	565015 GS6	Pole No	:	0750014
Serial No	:	24881092	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22411
Period From	:	01-04-2017	Prev Rdg	:	21853
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	1775	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		6,695.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,032.40
Transmission Charge	0.3546/kWh	197.87
System Loss Charge	0.7862/kWh	438.70
Sub-Total		3,668.97
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	0.1071/kWh	59.76
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,695.00	133.90
Sub-Total		193.73
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		189.41
Transmission		4.22
System Loss		26.09
Distribution		192.19
Others		26.53
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		731.60
CURRENT BILL - FEBRUARY 2017		6,195.90
TOTAL AMOUNT DUE		12,890.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 5,720.00

Your monthly electricity consumption chart

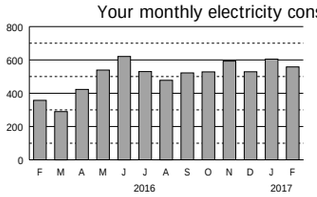

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,195.90		
Less : VAT	438.44		
Amount Net of VAT	5,757.46		
Less: BIR 2306	182.69		
BIR 2307	109.83	VATable Sales	5,757.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.94	VAT Zero Rated Sales	0.00
Add : VAT	438.44	VAT Amount	438.44
TOTAL AMOUNT DUE	5,903.38	TOTAL SALES	6,195.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/283/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974113481783

Collection Ref. Code	: 1853-28-821-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 9746789493-3				
Customer Name	: TEJONES,TEODORICO DELA CRUZ	TOTAL AMOUNT DUE	: 12,890.91	Overdue Bill	: 1
Meter Number	: 565015 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97467894933 BC01/307.6/283/0/23/02-06-2017/97 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322314808380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343379

32280621841

Date : 02-06-2017

BC01/307.6/286/1337663/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228062184-1

Collection Ref. Code : 1855-66-752-5

Customer Information----------

Name : TEJONES,GERTRUDES GAPASIN

Premise Address : TAYUD,LILO-AN

TIN : 214-070-710-000

Metering Information----------

Meter No	:	3995 EVS6	Pole No	:	1337663
Serial No	:	05164996	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44296
Period From	:	01-04-2017	Prev Rdg	:	44012
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	599	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		2,655.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,543.37
Transmission Charge	0.3546/kWh	100.71
System Loss Charge	0.7862/kWh	223.28
Sub-Total		1,867.36
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	0.1071/kWh	30.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		96.41
Transmission		2.14
System Loss		13.28
Distribution		98.11
Others		11.69
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		370.77
CURRENT BILL - FEBRUARY 2017		3,139.30
TOTAL AMOUNT DUE		5,794.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,012.00

Your monthly electricity consumption chart

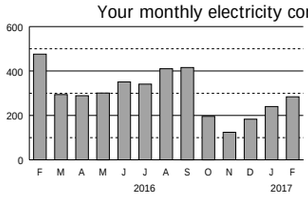

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.30		
Less : VAT	221.63		
Amount Net of VAT	2,917.67		
Less: BIR 2306	92.35		
BIR 2307	55.65	VATable Sales	2,917.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.67	VAT Zero Rated Sales	0.00
Add : VAT	221.63	VAT Amount	221.63
TOTAL AMOUNT DUE	2,991.30	TOTAL SALES	3,139.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/286/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322314808380

Collection Ref. Code	: 1855-66-752-5	Premise Address	: TAYUD,LILO-AN		
Account ID	: 3228062184-1				
Customer Name	: TEJONES,GERTRUDES GAPASIN	TOTAL AMOUNT DUE	: 5,794.83	Overdue Bill	: 1
Meter Number	: 3995 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32280621841

BC01/307.6/286/0/23/02-06-2017/97

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242336419898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335929

2426527231

Date : 02-06-2017

BC01/307.6/287/1337663/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426522723-1

Collection Ref. Code : 1857-72-611-1

Customer Information----------

Name : YNGENTE,DIANE MARIE TEJONES

Premise Address : M2 TAYUD,LILO-AN

TIN : 248-734-440-000

Metering Information----------

Meter No	:	MTR1021409	Pole No	:	1337663
Serial No	:	121758441	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	93860
Period From	:	01-04-2017	Prev Rdg	:	92394
No of Days	:	31	Diff Rdg	:	1466
Avg kWh/day	:	47.29	Registered	:	1466
Conn Load	:	20810	Billed kWh	:	1466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		16,415.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	7,966.83
Transmission Charge	0.6036/kWh	884.88
System Loss Charge	0.7644/kWh	1,120.61
Sub-Total		9,972.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,566.38
Supply Charge	0.4118/kWh	603.70
Metering Charge	0.6989/kWh	1,024.59
	5.00/month	5.00
Sub-Total		4,199.67
Others		
Subsidy on Lifeline Charge	0.1071/kWh	157.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.18
Surcharge	0.02 of 16,415.00	328.30
Sub-Total		485.49
Government Charges		
Franchise Tax - Local		73.29
Value Added Tax		
Generation		497.66
Transmission		18.86
System Loss		64.83
Distribution		503.96
Others		67.05
Universal Charge		
Missionary Electrification	0.1561/kWh	228.84
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.78
Sub-Total		1,924.05
CURRENT BILL - FEBRUARY 2017		16,581.53
TOTAL AMOUNT DUE		32,996.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 17,161.00

Your monthly electricity consumption chart

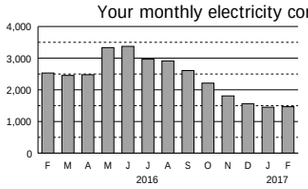

Avg Monthly Usage : 2,396.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,581.53		
Less : VAT	1,152.36		
Amount Net of VAT	15,429.17		
Less: BIR 2306	480.15		
BIR 2307	294.62	VATable Sales	15,429.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,654.40	VAT Zero Rated Sales	0.00
Add : VAT	1,152.36	VAT Amount	1,152.36
TOTAL AMOUNT DUE	15,806.76	TOTAL SALES	16,581.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/287/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242336419898

Collection Ref. Code	: 1857-72-611-1	Premise Address	: M2 TAYUD,LILO-AN		
Account ID	: 2426522723-1				
Customer Name	: YNGENTE,DIANE MARIE TEJONES	TOTAL AMOUNT DUE	: 32,996.74	Overdue Bill	: 1
Meter Number	: MTR1021409				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2426527231

BC01/307.6/287/0/23/02-06-2017/97

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803525413100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331976

80345507661

Date : 02-06-2017

BC01/307.6/288/1337663/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034550766-1

Collection Ref. Code : 1857-72-614-6

Customer Information----------

Name : YNGENTE,DIANE MARIE TEJONES

Premise Address : M1 TAYUD,LILO-AN

TIN : 248-734-440-000

Metering Information----------

Meter No	:	5053 EIS6	Pole No	:	1337663
Serial No	:	40516548	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	64102
Period From	:	01-04-2017	Prev Rdg	:	64074
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	20810	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-35 Business Style :

PREVIOUS BALANCE		689.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.6036/kWh	16.90
System Loss Charge	0.7644/kWh	21.40
Sub-Total		190.46
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	0.1071/kWh	3.00
Surcharge	0.02 of 689.50	13.79
Sub-Total		16.79
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		9.51
Transmission		0.36
System Loss		1.23
Distribution		10.21
Others		2.19
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		38.31
CURRENT BILL - FEBRUARY 2017		330.68
TOTAL AMOUNT DUE		1,020.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 1,382.00

Your monthly electricity consumption chart

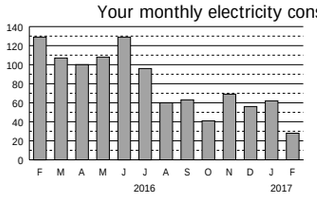

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.68		
Less : VAT	23.50		
Amount Net of VAT	307.18		
Less: BIR 2306	9.80		
BIR 2307	5.88	VATable Sales	307.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.50	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	315.00	TOTAL SALES	330.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/288/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803525413100

Collection Ref. Code	: 1857-72-614-6	Premise Address	: M1 TAYUD,LILO-AN		
Account ID	: 8034550766-1				
Customer Name	: YNGENTE,DIANE MARIE TEJONES	TOTAL AMOUNT DUE	: 1,020.29	Overdue Bill	: 1
Meter Number	: 5053 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80345507661

BC01/307.6/288/0/23/02-06-2017/97

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561188250730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347059

56105209755

Date : 02-06-2017

BC01/307.6/320/0750021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610520975-5

Collection Ref. Code : 1861-83-230-3

Customer Information----------

Name : MAGDADARO,EZHER TAGALOG

Premise Address : PUROK MANGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104823	Pole No	:	0750021
Serial No	:	129125610	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2669
Period From	:	01-04-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	328	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		1,048.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 60.68
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.43
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		105.33
CURRENT BILL - FEBRUARY 2017		861.19
TOTAL AMOUNT DUE		1,909.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 931.00

Your monthly electricity consumption chart

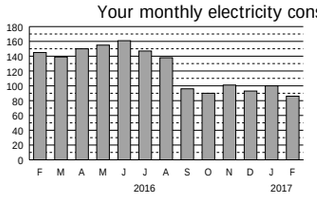

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.19		
Less : VAT	60.57		
Amount Net of VAT	800.62		
Less: BIR 2306	25.26		
BIR 2307	15.19	VATable Sales	800.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.17	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	820.74	TOTAL SALES	861.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/320/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561188250730

Collection Ref. Code	: 1861-83-230-3	Premise Address	: PUROK MANGA,TAYUD, LILO-AN		
Account ID	: 5610520975-5				
Customer Name	: MAGDADARO,EZHER TAGALOG	TOTAL AMOUNT DUE	: 1,909.59	Overdue Bill	: 1
Meter Number	: MTR1104823				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56105209755 BC01/307.6/320/0/23/02-06-2017/97 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228405819212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346754

22898000009

Date : 02-06-2017

BC01/307.6/330/1034733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289800000-9

Collection Ref. Code : 1833-90-098-7

Customer Information----------

Name : VANO,EDUVEGIS V

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	322647GS6	Pole No	:	1034733
Serial No	:	46180747	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	55093
Period From	:	01-04-2017	Prev Rdg	:	54898
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1682	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		2,588.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,059.71
Transmission Charge	0.3546/kWh	69.15
System Loss Charge	0.7862/kWh	153.31
Sub-Total		1,282.17
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	0.1071/kWh	20.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		66.20
Transmission		1.48
System Loss		9.11
Distribution		67.56
Others		9.87
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		256.71
CURRENT BILL - FEBRUARY 2017		2,174.52
TOTAL AMOUNT DUE		4,763.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,428.00

Your monthly electricity consumption chart

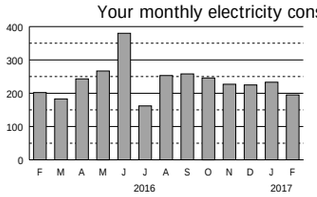

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.52		
Less : VAT	154.22		
Amount Net of VAT	2,020.30		
Less: BIR 2306	64.25		
BIR 2307	38.55	VATable Sales	2,020.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.50	VAT Zero Rated Sales	0.00
Add : VAT	154.22	VAT Amount	154.22
TOTAL AMOUNT DUE	2,071.72	TOTAL SALES	2,174.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/330/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228405819212

Collection Ref. Code : 1833-90-098-7

Account ID : 2289800000-9

Customer Name : VANO,EDUVEGIS V

Meter Number : 322647GS6

Period : Jan 2017

Premise Address : TAYUD, LILO-AN

TOTAL AMOUNT DUE : 4,763.34

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

22898000009 BC01/307.6/330/0/23/02-06-2017/97 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822310152669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342262

82258782950

Date : 02-06-2017

BC01/307.6/341/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225878295-0

Collection Ref. Code : 1853-58-473-8

Customer Information----------

Name : MONSALES,EDWIN MONARES

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	555491 GS6	Pole No	:	0750035
Serial No	:	18184435	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4373
Period From	:	01-04-2017	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	836	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		324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.99
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 - FEBRUARY 2017		295.01
TOTAL AMOUNT DUE		619.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 5,066.00

Your monthly electricity consumption chart

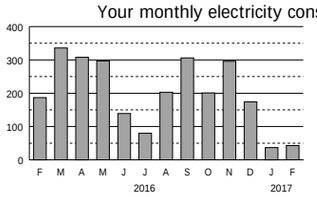

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.01		
Less : VAT	20.31		
Amount Net of VAT	274.70		
Less: BIR 2306	8.45		
BIR 2307	5.08	VATable Sales	274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.17	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	281.48	TOTAL SALES	295.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/341/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822310152669

Collection Ref. Code	: 1853-58-473-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 8225878295-0				
Customer Name	: MONSALES,EDWIN MONARES	TOTAL AMOUNT DUE	: 619.34	Overdue Bill	: 1
Meter Number	: 555491 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82258782950 BC01/307.6/341/0/23/02-06-2017/97 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495027781921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345727

49516000004

Date : 02-06-2017

BC01/307.6/380/0750903/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951600000-4

Collection Ref. Code : 1819-91-137-3

Customer Information----------

Name : PANCITO,MICHAEL J

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	286735SS6	Pole No	:	0750903
Serial No	:	30739884	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11864
Period From	:	01-04-2017	Prev Rdg	:	11809
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		341.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		57.92
CURRENT BILL - FEBRUARY 2017		431.54
TOTAL AMOUNT DUE		772.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 297.00

Your monthly electricity consumption chart

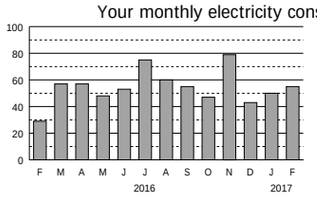

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.54		
Less : VAT	29.84		
Amount Net of VAT	401.70		
Less: BIR 2306	12.44		
BIR 2307	7.51	VATable Sales	401.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.75	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	411.59	TOTAL SALES	431.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/380/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495027781921

Collection Ref. Code	: 1819-91-137-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 4951600000-4				
Customer Name	: PANCITO,MICHAEL J	TOTAL AMOUNT DUE	: 772.54	Overdue Bill	: 1
Meter Number	: 286735SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49516000004 BC01/307.6/380/0/23/02-06-2017/97 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449079330967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339708

44917000000

Date : 02-06-2017

BC01/307.6/390/0750903/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491700000-0

Collection Ref. Code : 1819-32-971-2

Customer Information----------

Name : LAURON,ANA MARIE A

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	254555GS6	Pole No	:	0750903
Serial No	:	49335193	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11081
Period From	:	01-04-2017	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	486	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		109.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
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		19.31
CURRENT BILL - FEBRUARY 2017		105.83
TOTAL AMOUNT DUE		215.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 116.00

Your monthly electricity consumption chart

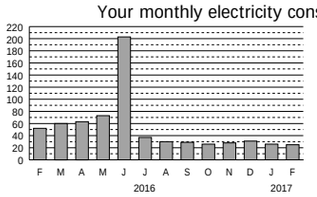

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.83		
Less : VAT	6.97		
Amount Net of VAT	98.86		
Less: BIR 2306	2.89		
BIR 2307	1.74	VATable Sales	98.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.23	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	101.20	TOTAL SALES	105.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/390/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449079330967

Collection Ref. Code	: 1819-32-971-2	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 4491700000-0				
Customer Name	: LAURON,ANA MARIE A	TOTAL AMOUNT DUE	: 215.26	Overdue Bill	: 1
Meter Number	: 254555GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44917000000

BC01/307.6/390/0/23/02-06-2017/97

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741611983837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334709

74119000003

Date : 02-06-2017

BC01/307.6/470/0750112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411900000-3

Collection Ref. Code : 1835-45-800-9

Customer Information----------

Name : PILAPIL,NORVIN B.

Premise Address : TAYUD, Lilo-an

TIN :

Metering Information----------

Meter No	:	175602DS6	Pole No	:	0750112
Serial No	:	10145364	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	34684
Period From	:	01-04-2017	Prev Rdg	:	34640
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		431.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.03
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 - FEBRUARY 2017		304.03
TOTAL AMOUNT DUE		735.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 629.00

Your monthly electricity consumption chart

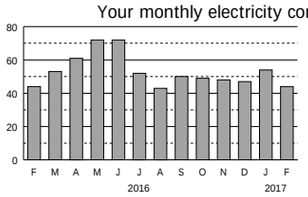

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.03		
Less : VAT	21.01		
Amount Net of VAT	283.02		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	283.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.02	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	290.03	TOTAL SALES	304.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/470/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741611983837

Collection Ref. Code	: 1835-45-800-9	Premise Address	: TAYUD, Lilo-an		
Account ID	: 7411900000-3				
Customer Name	: PILAPIL,NORVIN B.	TOTAL AMOUNT DUE	: 735.47	Overdue Bill	: 1
Meter Number	: 175602DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74119000003

BC01/307.6/470/0/23/02-06-2017/97

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424585353530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343480

42478000005

Date : 02-06-2017

BC01/307.6/480/0750105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247800000-5

Collection Ref. Code : 1833-39-722-3

Customer Information----------

Name : PILAPIL,ELMO B

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	338010 GS6	Pole No	:	0750105
Serial No	:	46603703	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3606
Period From	:	01-04-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	425	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		1,199.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.79
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 - FEBRUARY 2017		1,136.63
TOTAL AMOUNT DUE		2,335.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 991.00

Your monthly electricity consumption chart

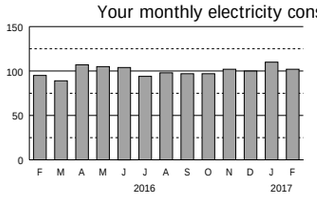

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.63		
Less : VAT	80.59		
Amount Net of VAT	1,056.04		
Less: BIR 2306	33.58		
BIR 2307	20.15	VATable Sales	1,056.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.31	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,082.90	TOTAL SALES	1,136.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/480/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424585353530

Collection Ref. Code	: 1833-39-722-3	Premise Address	: TAYUD, LILO-AN		
Account ID	: 4247800000-5				
Customer Name	: PILAPIL,ELMO B	TOTAL AMOUNT DUE	: 2,335.63	Overdue Bill	: 1
Meter Number	: 338010 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42478000005

BC01/307.6/480/0/23/02-06-2017/97

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187341828164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342693

18728000003

Date : 02-06-2017

BC01/307.6/500/0750133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872800000-3

Collection Ref. Code : 1843-75-356-1

Customer Information----------

Name : CABALHIN,MIMOSA P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	440085GS6	Pole No	:	0750133
Serial No	:	93356913	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16666
Period From	:	01-04-2017	Prev Rdg	:	16294
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	354	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		4,569.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,021.60
Transmission Charge	0.3546/kWh	131.91
System Loss Charge	0.7862/kWh	292.47
Sub-Total		2,445.98
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	0.1071/kWh	39.84
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,569.50	91.39
Sub-Total		131.28
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		126.28
Transmission		2.81
System Loss		17.39
Distribution		128.33
Others		17.94
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		488.19
CURRENT BILL - FEBRUARY 2017		4,134.85
TOTAL AMOUNT DUE		8,704.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,115.00

Your monthly electricity consumption chart

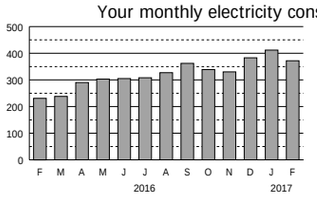

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.85		
Less : VAT	292.75		
Amount Net of VAT	3,842.10		
Less: BIR 2306	121.98		
BIR 2307	73.30	VATable Sales	3,842.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.82	VAT Zero Rated Sales	0.00
Add : VAT	292.75	VAT Amount	292.75
TOTAL AMOUNT DUE	3,939.57	TOTAL SALES	4,134.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/500/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187341828164

Collection Ref. Code	: 1843-75-356-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 1872800000-3				
Customer Name	: CABALHIN,MIMOSA P	TOTAL AMOUNT DUE	: 8,704.29	Overdue Bill	: 1
Meter Number	: 440085GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18728000003 BC01/307.6/500/0/23/02-06-2017/97 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956045256324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343510

95606750719

Date : 02-06-2017

BC01/307.6/520/0750056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560675071-9

Collection Ref. Code : 1853-17-545-5

Customer Information----------

Name : AGUELO,GENELO GILLERA

Premise Address : PUROK GEMELINA,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1138939	Pole No	:	0750056
Serial No	:	85012745	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1571
Period From	:	01-04-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,600.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.6036/kWh	85.71
System Loss Charge	0.7644/kWh	108.54
Sub-Total		965.93
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.20
Transmission		1.83
System Loss		6.28
Distribution		49.36
Others		6.52
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		186.96
CURRENT BILL - FEBRUARY 2017		1,611.44
TOTAL AMOUNT DUE		3,211.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 776.00

Your monthly electricity consumption chart

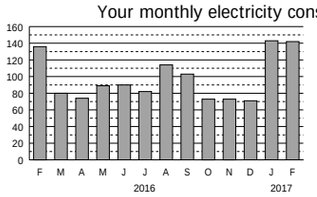

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.44		
Less : VAT	112.19		
Amount Net of VAT	1,499.25		
Less: BIR 2306	46.75		
BIR 2307	28.63	VATable Sales	1,499.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.87	VAT Zero Rated Sales	0.00
Add : VAT	112.19	VAT Amount	112.19
TOTAL AMOUNT DUE	1,536.06	TOTAL SALES	1,611.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/520/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956045256324

Collection Ref. Code	: 1853-17-545-5	Premise Address	: PUROK GEMELINA,TAYUD		
Account ID	: 9560675071-9				
Customer Name	: AGUELO,GENELO GILLERA	TOTAL AMOUNT DUE	: 3,211.99	Overdue Bill	: 1
Meter Number	: MTR1138939				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95606750719 BC01/307.6/520/0/23/02-06-2017/97 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526830546151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344081

52685600471

Date : 02-06-2017

BC01/307.6/521/0750042/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268560047-1

Collection Ref. Code : 5268-56-004-7

Customer Information----------

Name : VILLARIN,HELEN LLAMEDO

Premise Address : TAYUD,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1187791	Pole No	:	0750042
Serial No	:	40133768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20
Period From	:	01-04-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1684	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		99.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	38.04
Transmission Charge	0.6036/kWh	4.23
System Loss Charge	0.7644/kWh	5.35
Sub-Total		47.62
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	0.1071/kWh	0.75
Surcharge	0.02 of 99.00	1.98
Sub-Total		2.73
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		2.37
Transmission		0.09
System Loss		0.31
Distribution		3.00
Others		0.37
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		9.86
CURRENT BILL - FEBRUARY 2017		85.23
TOTAL AMOUNT DUE		184.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 24.42

Your monthly electricity consumption chart

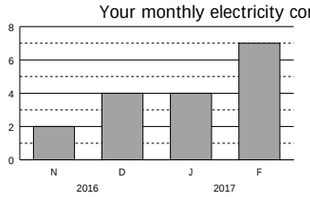

Avg Monthly Usage : 4.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.23		
Less : VAT	6.14		
Amount Net of VAT	79.09		
Less: BIR 2306	2.55		
BIR 2307	1.52	VATable Sales	79.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.02	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	81.16	TOTAL SALES	85.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/521/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526830546151

Collection Ref. Code	: 5268-56-004-7	Premise Address	: TAYUD,LILO-AN,CEBU		
Account ID	: 5268560047-1				
Customer Name	: VILLARIN,HELEN LLAMEDO	TOTAL AMOUNT DUE	: 184.45	Overdue Bill	: 2
Meter Number	: MTR1187791				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52685600471 BC01/307.6/521/0/23/02-06-2017/97 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695983126983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346682

69516000002

Date : 02-06-2017

BC01/307.6/600/0750056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951600000-2

Collection Ref. Code : 1819-91-281-7

Customer Information----------

Name : TABAR,NEMESIO B

Premise Address : PROPER,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	374958GS6	Pole No	:	0750056
Serial No	:	2003138626	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42422
Period From	:	01-04-2017	Prev Rdg	:	42142
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1530	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		4,090.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,521.63
Transmission Charge	0.3546/kWh	99.29
System Loss Charge	0.7862/kWh	220.14
Sub-Total		1,841.06
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	0.1071/kWh	29.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		111.83
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		95.05
Transmission		2.12
System Loss		13.10
Distribution		96.74
Others		15.08
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		369.28
CURRENT BILL - FEBRUARY 2017		3,128.33
TOTAL AMOUNT DUE		7,218.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,574.00

Your monthly electricity consumption chart

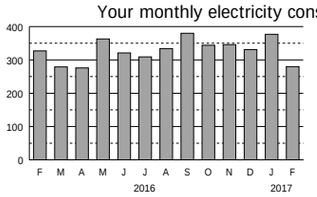

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.33		
Less : VAT	222.09		
Amount Net of VAT	2,906.24		
Less: BIR 2306	92.54		
BIR 2307	55.46	VATable Sales	2,906.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.24	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	2,980.33	TOTAL SALES	3,128.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/600/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695983126983

Collection Ref. Code	: 1819-91-281-7	Premise Address	: PROPER,TAYUD,LILOAN		
Account ID	: 6951600000-2				
Customer Name	: TABAR,NEMESIO B	TOTAL AMOUNT DUE	: 7,218.67	Overdue Bill	: 1
Meter Number	: 374958GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69516000002

BC01/307.6/600/0/23/02-06-2017/97

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708443357258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335011

70809000006

Date : 02-06-2017

BC01/307.6/620/0750063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080900000-6

Collection Ref. Code : 1829-33-443-3

Customer Information----------

Name : LAURON,SUSANA P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	399811 GS6	Pole No	:	0750063
Serial No	:	60055845	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5147
Period From	:	01-04-2017	Prev Rdg	:	5083
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		1,033.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.77
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		74.04
CURRENT BILL - FEBRUARY 2017		581.86
TOTAL AMOUNT DUE		1,615.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 805.00

Your monthly electricity consumption chart

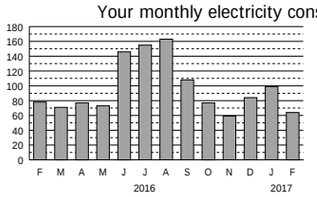

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.86		
Less : VAT	41.01		
Amount Net of VAT	540.85		
Less: BIR 2306	17.10		
BIR 2307	10.21	VATable Sales	540.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.54	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	554.55	TOTAL SALES	581.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/620/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708443357258

Collection Ref. Code	: 1829-33-443-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 7080900000-6				
Customer Name	: LAURON,SUSANA P	TOTAL AMOUNT DUE	: 1,615.33	Overdue Bill	: 1
Meter Number	: 399811 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70809000006

BC01/307.6/620/0/23/02-06-2017/97

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503258416075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331838

50346000008

Date : 02-06-2017

BC01/307.6/640/0750070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034600000-8

Collection Ref. Code : 1839-69-287-1

Customer Information----------

Name : PILAPIL,JOVIER C

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	30980GS3	Pole No	:	0750070
Serial No	:	69596458	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10738
Period From	:	01-04-2017	Prev Rdg	:	10527
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	464	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		3,522.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,146.66
Transmission Charge	0.3546/kWh	74.82
System Loss Charge	0.7862/kWh	165.89
Sub-Total		1,387.37
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	0.1071/kWh	22.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		71.63
Transmission		1.60
System Loss		9.87
Distribution		73.05
Others		12.42
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		279.54
CURRENT BILL - FEBRUARY 2017		2,368.73
TOTAL AMOUNT DUE		5,891.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,799.00

Your monthly electricity consumption chart

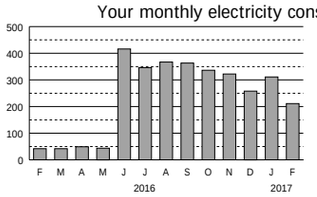

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.73		
Less : VAT	168.57		
Amount Net of VAT	2,200.16		
Less: BIR 2306	70.24		
BIR 2307	41.99	VATable Sales	2,200.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.93	VAT Zero Rated Sales	0.00
Add : VAT	168.57	VAT Amount	168.57
TOTAL AMOUNT DUE	2,256.50	TOTAL SALES	2,368.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/640/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503258416075

Collection Ref. Code	: 1839-69-287-1	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 5034600000-8				
Customer Name	: PILAPIL,JOVIER C	TOTAL AMOUNT DUE	: 5,891.19	Overdue Bill	: 1
Meter Number	: 30980GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50346000008

BC01/307.6/640/0/23/02-06-2017/97

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092343028846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343993

09278000006

Date : 02-06-2017

BC01/307.6/650/0750070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927800000-6

Collection Ref. Code : 1839-77-560-2

Customer Information----------

Name : PATALINGHUG,SHIRLEY P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	429452GS6	Pole No	:	0750070
Serial No	:	57703704	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15254
Period From	:	01-04-2017	Prev Rdg	:	15199
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1135	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		1,230.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 9.15
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		60.16
CURRENT BILL - FEBRUARY 2017		451.57
TOTAL AMOUNT DUE		1,682.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 409.00

Your monthly electricity consumption chart

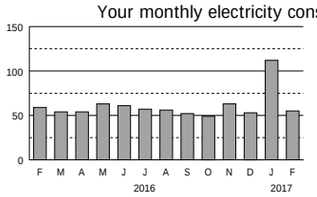

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.57		
Less : VAT	31.99		
Amount Net of VAT	419.58		
Less: BIR 2306	13.33		
BIR 2307	7.87	VATable Sales	419.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.38	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	430.37	TOTAL SALES	451.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/650/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092343028846

Collection Ref. Code	: 1839-77-560-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 0927800000-6				
Customer Name	: PATALINGHUG,SHIRLEY P	TOTAL AMOUNT DUE	: 1,682.05	Overdue Bill	: 1
Meter Number	: 429452GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09278000006

BC01/307.6/650/0/23/02-06-2017/97

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965366809838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348853

96547000008

Date : 02-06-2017

BC01/307.6/660/0750070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654700000-8

Collection Ref. Code : 1829-62-701-5

Customer Information----------

Name : ANADON,NILA P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	266023GS6	Pole No	:	0750070
Serial No	:	47230748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12306
Period From	:	01-04-2017	Prev Rdg	:	12262
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		222.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
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		42.76
CURRENT BILL - FEBRUARY 2017		299.32
TOTAL AMOUNT DUE		521.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

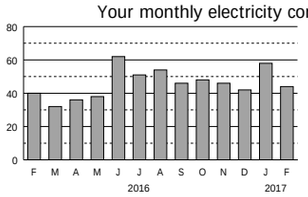

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.32		
Less : VAT	20.51		
Amount Net of VAT	278.81		
Less: BIR 2306	8.56		
BIR 2307	5.16	VATable Sales	278.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.09	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	285.60	TOTAL SALES	299.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/660/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965366809838

Collection Ref. Code	: 1829-62-701-5	Premise Address	: TAYUD LILOAN		
Account ID	: 9654700000-8				
Customer Name	: ANADON,NILA P	TOTAL AMOUNT DUE	: 521.51	Overdue Bill	: 1
Meter Number	: 266023GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96547000008 BC01/307.6/660/0/23/02-06-2017/97 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838801779415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332791

83817000009

Date : 02-06-2017

BC01/307.6/710/0750175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381700000-9

Collection Ref. Code : 1819-23-341-3

Customer Information----------

Name : DELA TORRE,ARNOLD A.

Premise Address : PROPER,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	327266GS6	Pole No	:	0750175
Serial No	:	47193691	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23956
Period From	:	01-04-2017	Prev Rdg	:	23829
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	260	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		1,959.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		7.09
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		168.10
CURRENT BILL - FEBRUARY 2017		1,424.34
TOTAL AMOUNT DUE		3,383.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,000.00

Your monthly electricity consumption chart

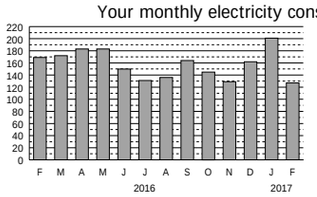

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.34		
Less : VAT	101.31		
Amount Net of VAT	1,323.03		
Less: BIR 2306	42.22		
BIR 2307	25.25	VATable Sales	1,323.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.56	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,356.87	TOTAL SALES	1,424.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/710/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838801779415

Collection Ref. Code	: 1819-23-341-3	Premise Address	: PROPER,TAYUD,LILOAN		
Account ID	: 8381700000-9				
Customer Name	: DELA TORRE,ARNOLD A.	TOTAL AMOUNT DUE	: 3,383.43	Overdue Bill	: 1
Meter Number	: 327266GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83817000009 BC01/307.6/710/0/23/02-06-2017/97 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099727547303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347780

09912892123

Date : 02-06-2017

BC01/307.6/726/0750140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991289212-3

Collection Ref. Code : 1861-24-677-3

Customer Information----------

Name : VILLAREAL,ZENAIDA PROTACIO

Premise Address : TAYUD,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043616	Pole No	:	0750140
Serial No	:	125281854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3271
Period From	:	01-04-2017	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	214	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		3,343.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		10.48
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		175.38
CURRENT BILL - FEBRUARY 2017		1,487.93
TOTAL AMOUNT DUE		4,830.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,668.00

Your monthly electricity consumption chart

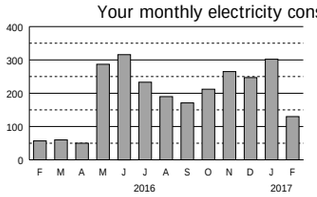

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.93		
Less : VAT	106.89		
Amount Net of VAT	1,381.04		
Less: BIR 2306	44.53		
BIR 2307	26.38	VATable Sales	1,381.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.13	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,417.02	TOTAL SALES	1,487.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/726/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099727547303

Collection Ref. Code	: 1861-24-677-3	Premise Address	: TAYUD,TAYUD,LILO-AN		
Account ID	: 0991289212-3				
Customer Name	: VILLAREAL,ZENAIDA PROTACIO	TOTAL AMOUNT DUE	: 4,830.99	Overdue Bill	: 1
Meter Number	: MTR1043616				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09912892123 BC01/307.6/726/0/23/02-06-2017/97 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292462196185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346707

29236000005

Date : 02-06-2017

BC01/307.6/740/0750161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923600000-5

Collection Ref. Code : 1821-31-071-3

Customer Information----------

Name : MAGDADARO,OSCAR

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	321312GS6	Pole No	:	0750161
Serial No	:	43754318	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23786
Period From	:	01-04-2017	Prev Rdg	:	23647
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		1,861.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		7.08
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		183.21
CURRENT BILL - FEBRUARY 2017		1,552.02
TOTAL AMOUNT DUE		3,413.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,459.00

Your monthly electricity consumption chart

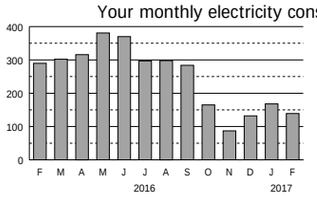

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.02		
Less : VAT	110.13		
Amount Net of VAT	1,441.89		
Less: BIR 2306	45.89		
BIR 2307	27.51	VATable Sales	1,441.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.49	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,478.62	TOTAL SALES	1,552.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/740/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292462196185

Collection Ref. Code	: 1821-31-071-3	Premise Address	: TAYUD LILOAN		
Account ID	: 2923600000-5				
Customer Name	: MAGDADARO,OSCAR	TOTAL AMOUNT DUE	: 3,413.51	Overdue Bill	: 1
Meter Number	: 321312GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29236000005 BC01/307.6/740/0/23/02-06-2017/97 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391041070705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39153634397

1008344797

Date : 02-06-2017

BC01/307.6/752/0750161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915363439-7

Collection Ref. Code : 1853-34-983-6

Customer Information----------

Name : MAGDADARO,OSCAR PINTAC

Premise Address : M-B PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	545734 GS6	Pole No	:	0750161
Serial No	:	95661536	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4123
Period From	:	01-04-2017	Prev Rdg	:	4049
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		618.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 6.42
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		87.06
CURRENT BILL - FEBRUARY 2017		697.23
TOTAL AMOUNT DUE		1,315.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 652.00

Your monthly electricity consumption chart

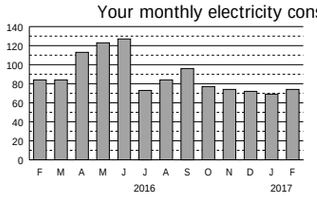

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.23		
Less : VAT	48.74		
Amount Net of VAT	648.49		
Less: BIR 2306	20.30		
BIR 2307	12.26	VATable Sales	648.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.93	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	664.67	TOTAL SALES	697.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/752/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391041070705

Collection Ref. Code	: 1853-34-983-6	Premise Address	: M-B PUROK MANGGA,TAYUD,LILOAN
Account ID	: 3915363439-7		
Customer Name	: MAGDADARO,OSCAR PINTAC	TOTAL AMOUNT DUE	: 1,315.88
Meter Number	: 545734 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39153634397

BC01/307.6/752/0/23/02-06-2017/97

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040112805154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334310

04084466780

Date : 02-06-2017

BC01/307.6/753/0750161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408446678-0

Collection Ref. Code : 1853-35-014-1

Customer Information----------

Name : MAGDADARO,OSCAR PINTAC

Premise Address : M-C PUROK MANGGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	545707 GS6	Pole No	:	0750161
Serial No	:	52897675	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2445
Period From	:	01-04-2017	Prev Rdg	:	2383
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		809.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 101.82
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 7.02
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		71.27
CURRENT BILL - FEBRUARY 2017		559.51
TOTAL AMOUNT DUE		1,369.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 800.00

Your monthly electricity consumption chart

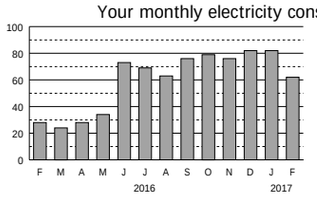

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.51		
Less : VAT	39.28		
Amount Net of VAT	520.23		
Less: BIR 2306	16.36		
BIR 2307	9.81	VATable Sales	520.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.06	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	533.34	TOTAL SALES	559.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/753/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040112805154

Collection Ref. Code	: 1853-35-014-1	Premise Address	: M-C PUROK MANGGA,TAYUD, LILO-AN
Account ID	: 0408446678-0		
Customer Name	: MAGDADARO,OSCAR PINTAC	TOTAL AMOUNT DUE	: 1,369.04
Meter Number	: 545707 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04084466780 BC01/307.6/753/0/23/02-06-2017/97 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842754378621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334761

84246000008

Date : 02-06-2017

BC01/307.6/790/0750182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424600000-8

Collection Ref. Code : 1821-37-905-5

Customer Information----------

Name : MAGDADARO,OSCAR (M-6) P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061385	Pole No	:	0750182
Serial No	:	40009860	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4779
Period From	:	01-04-2017	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	380	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		3,329.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		90.18
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		12.12
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		290.55
CURRENT BILL - FEBRUARY 2017		2,461.76
TOTAL AMOUNT DUE		5,791.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,057.00

Your monthly electricity consumption chart

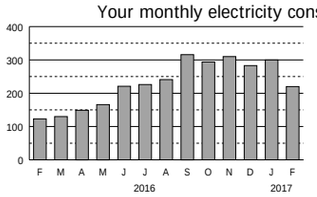

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.76		
Less : VAT	174.88		
Amount Net of VAT	2,286.88		
Less: BIR 2306	72.88		
BIR 2307	43.64	VATable Sales	2,286.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.36	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,345.24	TOTAL SALES	2,461.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/790/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842754378621

Collection Ref. Code	: 1821-37-905-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 8424600000-8				
Customer Name	: MAGDADARO,OSCAR (M-6) P	TOTAL AMOUNT DUE	: 5,791.40	Overdue Bill	: 1
Meter Number	: MTR1061385				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84246000008

BC01/307.6/790/0/23/02-06-2017/97

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530867453939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347030

53046000005

Date : 02-06-2017

BC01/307.6/860/0750175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304600000-5

Collection Ref. Code : 1811-65-215-8

Customer Information----------

Name : ELENDRINO,SOTERA V.

Premise Address : BOUNDARY,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	237617DS6	Pole No	:	0750175
Serial No	:	13782226	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21558
Period From	:	01-04-2017	Prev Rdg	:	21170
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	530	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		4,654.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,108.55
Transmission Charge	0.3546/kWh	137.58
System Loss Charge	0.7862/kWh	305.05
Sub-Total		2,551.18
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	0.1071/kWh	41.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,654.50	93.09
Sub-Total		134.69
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		131.71
Transmission		2.93
System Loss		18.15
Distribution		133.82
Others		18.44
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		508.89
CURRENT BILL - FEBRUARY 2017		4,309.94
TOTAL AMOUNT DUE		8,964.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,030.22

Your monthly electricity consumption chart

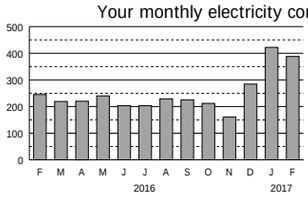

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.94		
Less : VAT	305.05		
Amount Net of VAT	4,004.89		
Less: BIR 2306	127.09		
BIR 2307	76.40	VATable Sales	4,004.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.40	VAT Zero Rated Sales	0.00
Add : VAT	305.05	VAT Amount	305.05
TOTAL AMOUNT DUE	4,106.45	TOTAL SALES	4,309.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/860/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530867453939

Collection Ref. Code	: 1811-65-215-8	Premise Address	: BOUNDARY,TAYUD,LILO-AN		
Account ID	: 5304600000-5				
Customer Name	: ELENDRINO,SOTERA V.	TOTAL AMOUNT DUE	: 8,964.20	Overdue Bill	: 1
Meter Number	: 237617DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53046000005

BC01/307.6/860/0/23/02-06-2017/97

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561944992157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346842

56148000005

Date : 02-06-2017

BC01/307.6/890/0750196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614800000-5

Collection Ref. Code : 1845-20-425-5

Customer Information----------

Name : CAGANG,VICKY B

Premise Address : SITIO GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	399864GS6	Pole No	:	0750196
Serial No	:	2004201438	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23136
Period From	:	01-04-2017	Prev Rdg	:	23028
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	661	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		1,191.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	586.92
Transmission Charge	0.3546/kWh	38.30
System Loss Charge	0.7862/kWh	84.91
Sub-Total		710.13
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	0.1071/kWh	11.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.66
Transmission		0.82
System Loss		5.07
Distribution		37.68
Others		4.89
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		141.86
CURRENT BILL - FEBRUARY 2017		1,201.41
TOTAL AMOUNT DUE		2,392.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 1,151.00

Your monthly electricity consumption chart

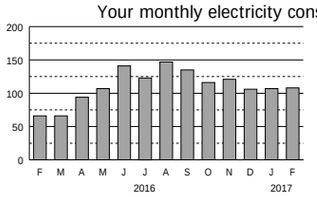

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.41		
Less : VAT	85.12		
Amount Net of VAT	1,116.29		
Less: BIR 2306	35.48		
BIR 2307	21.30	VATable Sales	1,116.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.51	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,144.63	TOTAL SALES	1,201.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/890/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561944992157

Collection Ref. Code	: 1845-20-425-5	Premise Address	: SITIO GEMELINA,TAYUD,LILOAN		
Account ID	: 5614800000-5				
Customer Name	: CAGANG,VICKY B	TOTAL AMOUNT DUE	: 2,392.99	Overdue Bill	: 1
Meter Number	: 399864GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56148000005 BC01/307.6/890/0/23/02-06-2017/97 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984864349137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341385

98436000008

Date : 02-06-2017

BC01/307.6/990/1030415/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843600000-8

Collection Ref. Code : 1839-26-284-2

Customer Information----------

Name : PILAPIL,ROMANA (M-4) V

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048119	Pole No	:	1030415
Serial No	:	126816676	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3043
Period From	:	01-04-2017	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	280	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		1,290.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	907.54
Transmission Charge	0.3546/kWh	59.22
System Loss Charge	0.7862/kWh	131.30
Sub-Total		1,098.06
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	0.1071/kWh	17.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.69
Transmission		1.26
System Loss		7.81
Distribution		57.94
Others		6.22
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		217.59
CURRENT BILL - FEBRUARY 2017		1,842.21
TOTAL AMOUNT DUE		3,132.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 964.00

Your monthly electricity consumption chart

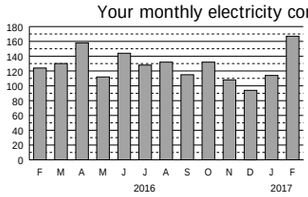

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.21		
Less : VAT	129.92		
Amount Net of VAT	1,712.29		
Less: BIR 2306	54.15		
BIR 2307	32.65	VATable Sales	1,712.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.49	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,755.41	TOTAL SALES	1,842.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/990/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984864349137

Collection Ref. Code : 1839-26-284-2

Account ID : 9843600000-8

Customer Name : PILAPIL,ROMANA (M-4) V

Meter Number : MTR1048119

Period : Jan 2017

Premise Address : COGON,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,132.73

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 _____

98436000008

BC01/307.6/990/0/23/02-06-2017/97

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298462358266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349298

29856000004

Date : 02-06-2017

BC01/307.6/1030/0758412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985600000-4

Collection Ref. Code : 1813-27-563-7

Customer Information----------

Name : LAURON,ZACARIAS

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	320858GS6	Pole No	:	0758412
Serial No	:	47017794	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26069
Period From	:	01-04-2017	Prev Rdg	:	25791
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	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		3,674.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,510.76
Transmission Charge	0.3546/kWh	98.58
System Loss Charge	0.7862/kWh	218.56
Sub-Total		1,827.90
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	0.1071/kWh	29.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		94.38
Transmission		2.10
System Loss		12.99
Distribution		96.05
Others		14.04
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		365.66
CURRENT BILL - FEBRUARY 2017		3,097.30
TOTAL AMOUNT DUE		6,772.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 2,924.00

Your monthly electricity consumption chart

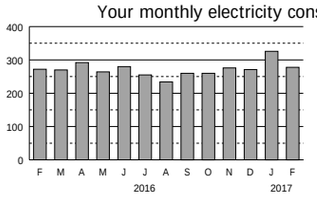

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.30		
Less : VAT	219.56		
Amount Net of VAT	2,877.74		
Less: BIR 2306	91.48		
BIR 2307	54.91	VATable Sales	2,877.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.35	VAT Zero Rated Sales	0.00
Add : VAT	219.56	VAT Amount	219.56
TOTAL AMOUNT DUE	2,950.91	TOTAL SALES	3,097.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1030/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298462358266

Collection Ref. Code	: 1813-27-563-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 2985600000-4				
Customer Name	: LAURON,ZACARIAS	TOTAL AMOUNT DUE	: 6,772.15	Overdue Bill	: 1
Meter Number	: 320858GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29856000004 BC01/307.6/1030/0/23/02-06-2017/97 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383538940243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339701

38368000006

Date : 02-06-2017

BC01/307.6/1110/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836800000-6

Collection Ref. Code : 1845-49-284-6

Customer Information----------

Name : BONTIGAO,TITO O

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	476541GS6	Pole No	:	0808203
Serial No	:	68889212	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5046
Period From	:	01-04-2017	Prev Rdg	:	4948
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	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		929.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
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 929.78	- 46.49
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 27.90
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
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		123.18
CURRENT BILL - FEBRUARY 2017		1,025.06
TOTAL AMOUNT DUE		1,954.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,123.00

Your monthly electricity consumption chart

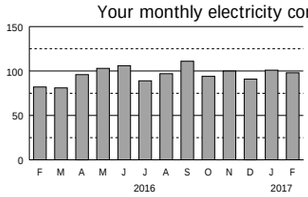

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.06		
Less : VAT	71.98		
Amount Net of VAT	953.08		
Less: BIR 2306	30.00		
BIR 2307	18.13	VATable Sales	953.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.95	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	976.93	TOTAL SALES	1,025.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1110/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383538940243

Collection Ref. Code : 1845-49-284-6

Account ID : 3836800000-6

Customer Name : BONTIGAO,TITO O

Meter Number : 476541GS6

Period : Jan 2017

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,954.73

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 _____

38368000006

BC01/307.6/1110/0/23/02-06-2017/97

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112529926671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336806

11297000009

Date : 02-06-2017

BC01/307.6/1120/0808224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129700000-9

Collection Ref. Code : 1843-33-179-9

Customer Information----------

Name : TAPAYA,EVELYN B

Premise Address : MA-B 187 PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	374424GS6	Pole No	:	0808224
Serial No	:	2003138284	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9439
Period From	:	01-04-2017	Prev Rdg	:	9317
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	224	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		1,778.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.56
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		161.24
CURRENT BILL - FEBRUARY 2017		1,366.16
TOTAL AMOUNT DUE		3,144.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,104.00

Your monthly electricity consumption chart

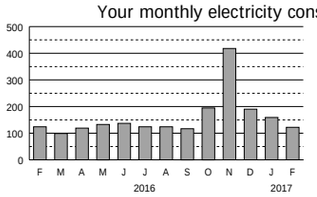

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.16		
Less : VAT	97.09		
Amount Net of VAT	1,269.07		
Less: BIR 2306	40.48		
BIR 2307	24.22	VATable Sales	1,269.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.37	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,301.46	TOTAL SALES	1,366.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1120/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112529926671

Collection Ref. Code	: 1843-33-179-9	Premise Address	: MA-B 187 PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 1129700000-9				
Customer Name	: TAPAYA,EVELYN B	TOTAL AMOUNT DUE	: 3,144.96	Overdue Bill	: 1
Meter Number	: 374424GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11297000009 BC01/307.6/1120/0/23/02-06-2017/97 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875142961356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87533967680

1008335862

Date : 02-06-2017

BC01/307.6/1130/0808224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753396768-0

Collection Ref. Code : 1849-50-560-8

Customer Information----------

Name : BONTIGAO,LEONILA DELA PENA

Premise Address : PUROK MANGGA,TAYUD

TIN :

Metering Information----------

Meter No	:	316838 GS6	Pole No	:	0808224
Serial No	:	48970106	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2978
Period From	:	01-04-2017	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	344	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		211.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.22
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		30.49
CURRENT BILL - FEBRUARY 2017		197.64
TOTAL AMOUNT DUE		409.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 203.00

Your monthly electricity consumption chart

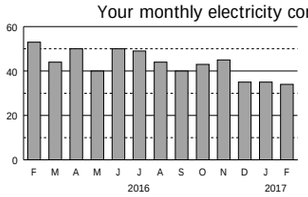

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.64		
Less : VAT	13.44		
Amount Net of VAT	184.20		
Less: BIR 2306	5.61		
BIR 2307	3.36	VATable Sales	184.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	188.67	TOTAL SALES	197.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1130/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875142961356

Collection Ref. Code	: 1849-50-560-8	Premise Address	: PUROK MANGGA,TAYUD		
Account ID	: 8753396768-0				
Customer Name	: BONTIGAO,LEONILA DELA PENA	TOTAL AMOUNT DUE	: 409.03	Overdue Bill	: 1
Meter Number	: 316838 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87533967680 BC01/307.6/1130/0/23/02-06-2017/97 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820085345064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341475

82019000007

Date : 02-06-2017

BC01/307.6/1160/0808182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201900000-7

Collection Ref. Code : 1835-44-476-8

Customer Information----------

Name : PILAPIL,ALICIA J.

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	112256DS6	Pole No	:	0808182
Serial No	:	15743494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18544
Period From	:	01-04-2017	Prev Rdg	:	18449
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	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		1,049.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 24.07
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		- 0.48
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		119.81
CURRENT BILL - FEBRUARY 2017		997.22
TOTAL AMOUNT DUE		2,047.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 981.00

Your monthly electricity consumption chart

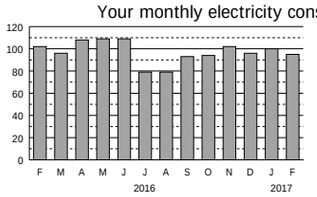

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.22		
Less : VAT	70.16		
Amount Net of VAT	927.06		
Less: BIR 2306	29.23		
BIR 2307	17.64	VATable Sales	927.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.19	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	950.35	TOTAL SALES	997.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1160/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820085345064

Collection Ref. Code	: 1835-44-476-8	Premise Address	: TAYUD, LILO-AN		
Account ID	: 8201900000-7				
Customer Name	: PILAPIL,ALICIA J.	TOTAL AMOUNT DUE	: 2,047.19	Overdue Bill	: 1
Meter Number	: 112256DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82019000007 BC01/307.6/1160/0/23/02-06-2017/97 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143930532747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336986

14363485419

Date : 02-06-2017

BC01/307.6/1211/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436348541-9

Collection Ref. Code : 1861-35-554-8

Customer Information----------

Name : TAGADI-AD,MAILYN LAPINID

Premise Address : PUROK MANGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1052716	Pole No	:	0808203
Serial No	:	121450791	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3120
Period From	:	01-04-2017	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	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		1,830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,016.23
Transmission Charge	0.3546/kWh	66.31
System Loss Charge	0.7862/kWh	147.02
Sub-Total		1,229.56
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	0.1071/kWh	20.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.48
Transmission		1.42
System Loss		8.76
Distribution		64.81
Others		7.90
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		244.59
CURRENT BILL - FEBRUARY 2017		2,070.88
TOTAL AMOUNT DUE		3,901.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,020.00

Your monthly electricity consumption chart

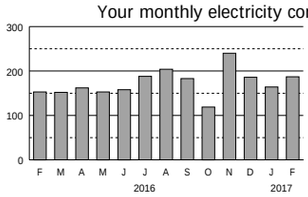

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.88		
Less : VAT	146.37		
Amount Net of VAT	1,924.51		
Less: BIR 2306	61.00		
BIR 2307	36.71	VATable Sales	1,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.80	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,973.17	TOTAL SALES	2,070.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1211/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143930532747

Collection Ref. Code : 1861-35-554-8

Account ID : 1436348541-9

Customer Name : TAGADI-AD,MAILYN LAPINID

Meter Number : MTR1052716

Period : Jan 2017

Premise Address : PUROK MANGA,TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,901.77

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

14363485419 BC01/307.6/1211/0/23/02-06-2017/97 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335288343866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330832

33578000003

Date : 02-06-2017

BC01/307.6/1230/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357800000-3

Collection Ref. Code : 1833-44-422-1

Customer Information----------

Name : PEPITO,RAMONSITO P

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	273276GS6	Pole No	:	0808203
Serial No	:	45800665	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6476
Period From	:	01-04-2017	Prev Rdg	:	6440
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		204.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.97
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		32.19
CURRENT BILL - FEBRUARY 2017		208.63
TOTAL AMOUNT DUE		412.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 216.00

Your monthly electricity consumption chart

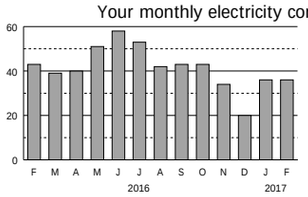

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.63		
Less : VAT	14.16		
Amount Net of VAT	194.47		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.02	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	199.18	TOTAL SALES	208.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1230/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335288343866

Collection Ref. Code	: 1833-44-422-1	Premise Address	: TAYUD, LILO-AN		
Account ID	: 3357800000-3				
Customer Name	: PEPITO,RAMONSITO P	TOTAL AMOUNT DUE	: 412.96	Overdue Bill	: 1
Meter Number	: 273276GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33578000003

BC01/307.6/1230/0/23/02-06-2017/97

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923701313715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344030

92356000007

Date : 02-06-2017

BC01/307.6/1300/0808266/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235600000-7

Collection Ref. Code : 1821-79-206-8

Customer Information----------

Name : FLOTILDES,EVELYN

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039847	Pole No	:	0808266
Serial No	:	126815221	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3559
Period From	:	01-04-2017	Prev Rdg	:	3411
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		1,911.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.37
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		194.84
CURRENT BILL - FEBRUARY 2017		1,650.55
TOTAL AMOUNT DUE		3,562.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,763.00

Your monthly electricity consumption chart

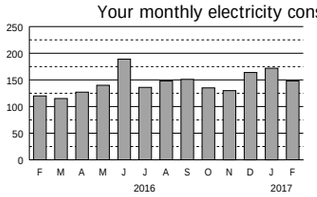

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.55		
Less : VAT	117.06		
Amount Net of VAT	1,533.49		
Less: BIR 2306	48.78		
BIR 2307	29.26	VATable Sales	1,533.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.45	VAT Zero Rated Sales	0.00
Add : VAT	117.06	VAT Amount	117.06
TOTAL AMOUNT DUE	1,572.51	TOTAL SALES	1,650.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1300/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923701313715

Collection Ref. Code	: 1821-79-206-8	Premise Address	: TAYUD LILO-AN		
Account ID	: 9235600000-7				
Customer Name	: FLOTILDES,EVELYN	TOTAL AMOUNT DUE	: 3,562.14	Overdue Bill	: 1
Meter Number	: MTR1039847				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92356000007 BC01/307.6/1300/0/23/02-06-2017/97 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094444241299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345328

09449305508

Date : 02-06-2017

BC01/307.6/1420/0808252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944930550-8

Collection Ref. Code : 1851-87-587-5

Customer Information----------

Name : VILLASIDO,CHRISTIAN PILAPIL

Premise Address : PUROK KAWAYAN,TAYUD

TIN :

Metering Information----------

Meter No	:	535770 GS6	Pole No	:	0808252
Serial No	:	55761551	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7867
Period From	:	01-04-2017	Prev Rdg	:	7794
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		1,911.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 3.20
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		89.13
CURRENT BILL - FEBRUARY 2017		717.13
TOTAL AMOUNT DUE		2,628.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 600.00

Your monthly electricity consumption chart

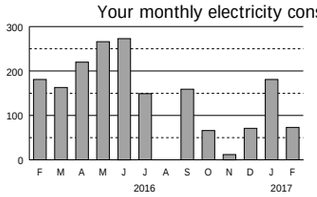

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.13		
Less : VAT	51.22		
Amount Net of VAT	665.91		
Less: BIR 2306	21.35		
BIR 2307	12.62	VATable Sales	665.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.94	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	683.16	TOTAL SALES	717.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1420/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094444241299

Collection Ref. Code	: 1851-87-587-5	Premise Address	: PUROK KAWAYAN,TAYUD		
Account ID	: 0944930550-8				
Customer Name	: VILLASIDO,CHRISTIAN PILAPIL	TOTAL AMOUNT DUE	: 2,628.25	Overdue Bill	: 1
Meter Number	: 535770 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09449305508 BC01/307.6/1420/0/23/02-06-2017/97 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856718145789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343215

8569409020 1

Date : 02-06-2017

BC01/307.6/1432/0808252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569409020-1

Collection Ref. Code : 1859-88-737-6

Customer Information----------

Name : SABANG,JULIUS ALIMANSA

Premise Address : PUROK KAWAYAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041805	Pole No	:	0808252
Serial No	:	121754648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	709
Period From	:	01-04-2017	Prev Rdg	:	670
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		291.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	211.94
Transmission Charge	0.3546/kWh	13.83
System Loss Charge	0.7862/kWh	30.66
Sub-Total		256.43
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 373.02	- 186.51
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.24
Transmission		0.29
System Loss		1.82
Distribution		13.99
Others		- 13.86
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		35.04
CURRENT BILL - FEBRUARY 2017		227.38
TOTAL AMOUNT DUE		518.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 204.00

Your monthly electricity consumption chart

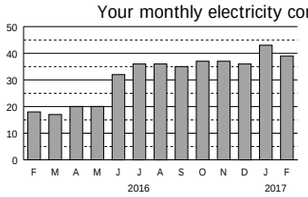

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.38		
Less : VAT	15.48		
Amount Net of VAT	211.90		
Less: BIR 2306	6.46		
BIR 2307	3.87	VATable Sales	211.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.57	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	217.05	TOTAL SALES	227.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1432/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856718145789

Collection Ref. Code	: 1859-88-737-6	Premise Address	: PUROK KAWAYAN,TAYUD, LILO-AN		
Account ID	: 8569409020-1				
Customer Name	: SABANG,JULIUS ALIMANSA	TOTAL AMOUNT DUE	: 518.75	Overdue Bill	: 1
Meter Number	: MTR1041805				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8569409020 1

BC01/307.6/1432/0/23/02-06-2017/97

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834491258294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330799

83447000007

Date : 02-06-2017

BC01/307.6/1540/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344700000-7

Collection Ref. Code : 1829-59-086-3

Customer Information----------

Name : PILAPIL,ROMEO M

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	272511GS6	Pole No	:	0808175
Serial No	:	46435762	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32303
Period From	:	01-04-2017	Prev Rdg	:	32095
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	725	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		2,643.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		10.25
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		273.47
CURRENT BILL - FEBRUARY 2017		2,316.45
TOTAL AMOUNT DUE		4,960.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,446.00

Your monthly electricity consumption chart

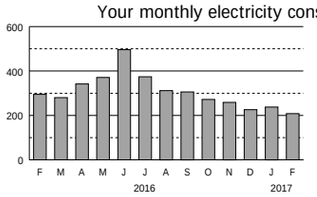

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.45		
Less : VAT	164.18		
Amount Net of VAT	2,152.27		
Less: BIR 2306	68.41		
BIR 2307	41.06	VATable Sales	2,152.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.80	VAT Zero Rated Sales	0.00
Add : VAT	164.18	VAT Amount	164.18
TOTAL AMOUNT DUE	2,206.98	TOTAL SALES	2,316.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1540/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834491258294

Collection Ref. Code	: 1829-59-086-3	Premise Address	: TAYUD LILOAN		
Account ID	: 8344700000-7				
Customer Name	: PILAPIL,ROMEO M	TOTAL AMOUNT DUE	: 4,960.30	Overdue Bill	: 1
Meter Number	: 272511GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83447000007

BC01/307.6/1540/0/23/02-06-2017/97

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042894992749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335288

04236000008

Date : 02-06-2017

BC01/307.6/1550/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423600000-8

Collection Ref. Code : 1811-26-224-4

Customer Information----------

Name : MAGDADARO,ESTELITA P.

Premise Address : BK ELEM SCHOOL,Lilo-an

TIN :

Metering Information----------

Meter No	:	377012GS6	Pole No	:	0808196
Serial No	:	2003136875	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17310
Period From	:	01-04-2017	Prev Rdg	:	17240
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	420	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		599.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 121.12
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
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		79.60
CURRENT BILL - FEBRUARY 2017		624.03
TOTAL AMOUNT DUE		1,223.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 590.00

Your monthly electricity consumption chart

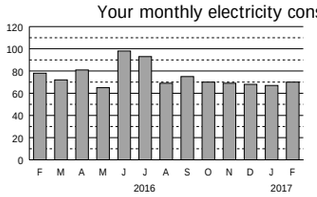

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.03		
Less : VAT	43.52		
Amount Net of VAT	580.51		
Less: BIR 2306	18.13		
BIR 2307	10.94	VATable Sales	580.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.44	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	594.96	TOTAL SALES	624.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1550/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042894992749

Collection Ref. Code	: 1811-26-224-4	Premise Address	: BK ELEM SCHOOL,Lilo-an		
Account ID	: 0423600000-8				
Customer Name	: MAGDADARO,ESTELITA P.	TOTAL AMOUNT DUE	: 1,223.62	Overdue Bill	: 1
Meter Number	: 377012GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04236000008

BC01/307.6/1550/0/23/02-06-2017/97

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215474421814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338638

21536000009

Date : 02-06-2017

BC01/307.6/1560/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153600000-9

Collection Ref. Code : 1839-27-437-9

Customer Information----------

Name : TORIBIO,JOANNE C

Premise Address : BK ELEM. SCH.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	406769GS6	Pole No	:	0808196
Serial No	:	2003219072	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15353
Period From	:	01-04-2017	Prev Rdg	:	15259
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	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		1,153.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		- 4.12
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		1.90
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		121.02
CURRENT BILL - FEBRUARY 2017		1,008.93
TOTAL AMOUNT DUE		2,162.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 871.00

Your monthly electricity consumption chart

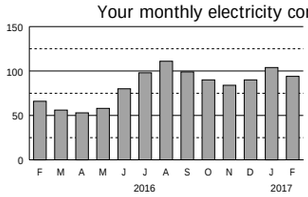

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.93		
Less : VAT	71.79		
Amount Net of VAT	937.14		
Less: BIR 2306	29.92		
BIR 2307	17.85	VATable Sales	937.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.37	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	961.16	TOTAL SALES	1,008.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1560/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215474421814

Collection Ref. Code	: 1839-27-437-9	Premise Address	: BK ELEM. SCH.,TAYUD,LILOAN		
Account ID	: 2153600000-9				
Customer Name	: TORIBIO,JOANNE C	TOTAL AMOUNT DUE	: 2,162.15	Overdue Bill	: 1
Meter Number	: 406769GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21536000009

BC01/307.6/1560/0/23/02-06-2017/97

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584300821607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339566

58466234380

Date : 02-06-2017

BC01/307.6/1561/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846623438-0

Collection Ref. Code : 1857-53-494-8

Customer Information----------

Name : COLINA,JASON PILAPIL

Premise Address : PUROK MANGGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	004233 EFS6	Pole No	:	0808196
Serial No	:	94722476	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4234
Period From	:	01-04-2017	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	226	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		1,256.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
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		167.61
CURRENT BILL - FEBRUARY 2017		1,419.34
TOTAL AMOUNT DUE		2,676.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,500.00

Your monthly electricity consumption chart

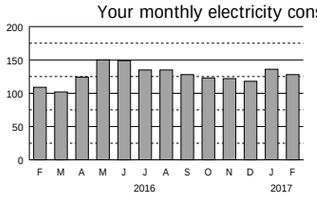

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.34		
Less : VAT	100.36		
Amount Net of VAT	1,318.98		
Less: BIR 2306	41.83		
BIR 2307	25.16	VATable Sales	1,318.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.99	VAT Zero Rated Sales	0.00
Add : VAT	100.36	VAT Amount	100.36
TOTAL AMOUNT DUE	1,352.35	TOTAL SALES	1,419.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1561/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584300821607

Collection Ref. Code	: 1857-53-494-8	Premise Address	: PUROK MANGGA,TAYUD, LILO-AN
Account ID	: 5846623438-0		
Customer Name	: COLINA,JASON PILAPIL	TOTAL AMOUNT DUE	: 2,676.03
Meter Number	: 004233 EFS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58466234380 BC01/307.6/1561/0/23/02-06-2017/97 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051881940175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340044

05148000002

Date : 02-06-2017

BC01/307.6/1570/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514800000-2

Collection Ref. Code : 1845-19-431-4

Customer Information----------

Name : SUICO,FELIPE S

Premise Address : SITIO MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	461705GS6	Pole No	:	0808175
Serial No	:	62885878	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	31297
Period From	:	01-04-2017	Prev Rdg	:	30997
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	364	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		2,852.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
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	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		12.46
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		391.76
CURRENT BILL - FEBRUARY 2017		3,316.93
TOTAL AMOUNT DUE		6,169.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 4,153.00

Your monthly electricity consumption chart

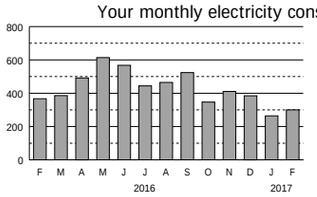

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.93		
Less : VAT	234.21		
Amount Net of VAT	3,082.72		
Less: BIR 2306	97.58		
BIR 2307	58.80	VATable Sales	3,082.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.34	VAT Zero Rated Sales	0.00
Add : VAT	234.21	VAT Amount	234.21
TOTAL AMOUNT DUE	3,160.55	TOTAL SALES	3,316.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1570/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051881940175

Collection Ref. Code : 1845-19-431-4

Account ID : 0514800000-2

Customer Name : SUICO,FELIPE S

Meter Number : 461705GS6

Period : Jan 2017

Premise Address : SITIO MANGGA,TAYUD,LILOAN

TOTAL AMOUNT DUE : 6,169.37

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 _____

05148000002

BC01/307.6/1570/0/23/02-06-2017/97

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232755229104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348607

23268000009

Date : 02-06-2017

BC01/307.6/1580/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326800000-9

Collection Ref. Code : 1827-22-917-9

Customer Information----------

Name : ANO-OS,CONCORDIA P

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	184279DS6	Pole No	:	0808175
Serial No	:	13524580	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14203
Period From	:	01-04-2017	Prev Rdg	:	14166
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		220.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.11
CURRENT BILL - FEBRUARY 2017		214.58
TOTAL AMOUNT DUE		434.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 226.00

Your monthly electricity consumption chart

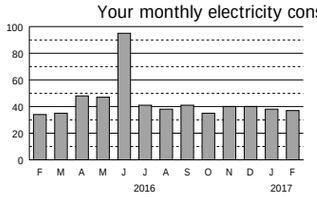

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.58		
Less : VAT	14.58		
Amount Net of VAT	200.00		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	200.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	204.86	TOTAL SALES	214.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1580/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232755229104

Collection Ref. Code	: 1827-22-917-9		Premise Address	: TAYUD,LILO-AN	
Account ID	: 2326800000-9				
Customer Name	: ANO-OS,CONCORDIA P		TOTAL AMOUNT DUE	: 434.67	Overdue Bill : 1
Meter Number	: 184279DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23268000009

BC01/307.6/1580/0/23/02-06-2017/97

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164645608248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349412

16488000007

Date : 02-06-2017

BC01/307.6/1650/0808140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648800000-7

Collection Ref. Code : 1827-37-278-8

Customer Information----------

Name : CAYA,NORVIN P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	368070GS6	Pole No	:	0808140
Serial No	:	02107424	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18179
Period From	:	01-04-2017	Prev Rdg	:	18074
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	30	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		1,326.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	570.61
Transmission Charge	0.3546/kWh	37.23
System Loss Charge	0.7862/kWh	82.55
Sub-Total		690.39
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	0.1071/kWh	11.25
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.64
Transmission		0.79
System Loss		4.91
Distribution		36.65
Others		5.16
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		138.34
CURRENT BILL - FEBRUARY 2017		1,171.96
TOTAL AMOUNT DUE		2,498.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,341.00

Your monthly electricity consumption chart

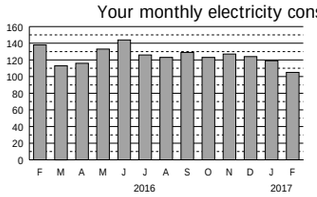

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.96		
Less : VAT	83.15		
Amount Net of VAT	1,088.81		
Less: BIR 2306	34.63		
BIR 2307	20.78	VATable Sales	1,088.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.40	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,116.55	TOTAL SALES	1,171.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1650/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164645608248

Collection Ref. Code : 1827-37-278-8

Account ID : 1648800000-7

Customer Name : CAYA,NORVIN P

Meter Number : 368070GS6

Period : Jan 2017

Premise Address : TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,498.95

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

16488000007

BC01/307.6/1650/0/23/02-06-2017/97

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813916249336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337526

81368000006

Date : 02-06-2017

BC01/307.6/1660/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136800000-6

Collection Ref. Code : 1845-44-902-9

Customer Information----------

Name : CAYA,NORVIN P

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105122	Pole No	:	0808175
Serial No	:	40045026	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4276
Period From	:	01-04-2017	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	254	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		2,938.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,331.43
Transmission Charge	0.6036/kWh	147.88
System Loss Charge	0.7644/kWh	187.28
Sub-Total		1,666.59
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	0.1071/kWh	26.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		83.17
Transmission		3.15
System Loss		10.84
Distribution		84.72
Others		11.68
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		322.56
CURRENT BILL - FEBRUARY 2017		2,780.22
TOTAL AMOUNT DUE		5,719.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,386.00

Your monthly electricity consumption chart

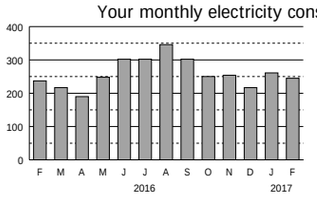

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.22		
Less : VAT	193.56		
Amount Net of VAT	2,586.66		
Less: BIR 2306	80.65		
BIR 2307	49.40	VATable Sales	2,586.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.61	VAT Zero Rated Sales	0.00
Add : VAT	193.56	VAT Amount	193.56
TOTAL AMOUNT DUE	2,650.17	TOTAL SALES	2,780.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1660/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813916249336

Collection Ref. Code	: 1845-44-902-9	Premise Address	: PUROK KAWAYAN,TAYUD,LILOAN		
Account ID	: 8136800000-6				
Customer Name	: CAYA,NORVIN P	TOTAL AMOUNT DUE	: 5,719.18	Overdue Bill	: 1
Meter Number	: MTR1105122				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81368000006 BC01/307.6/1660/0/23/02-06-2017/97 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025509063032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343783

02594574150

Date : 02-06-2017

BC01/307.6/1661/0808252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259457415-0

Collection Ref. Code : 1861-22-011-1

Customer Information----------

Name : CAYA,NORVIN PILAPIL

Premise Address : TAYUD,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1056559	Pole No	:	0808252
Serial No	:	125289967	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1680
Period From	:	01-04-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	242	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		858.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.48
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 - FEBRUARY 2017		757.61
TOTAL AMOUNT DUE		1,615.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 789.00

Your monthly electricity consumption chart

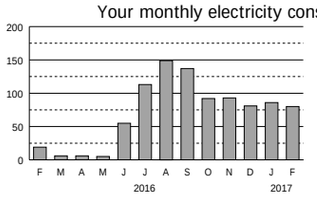

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.61		
Less : VAT	53.09		
Amount Net of VAT	704.52		
Less: BIR 2306	22.12		
BIR 2307	13.33	VATable Sales	704.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.07	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	722.16	TOTAL SALES	757.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1661/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025509063032

Collection Ref. Code	: 1861-22-011-1	Premise Address	: TAYUD,TAYUD, LILO-AN		
Account ID	: 0259457415-0				
Customer Name	: CAYA,NORVIN PILAPIL	TOTAL AMOUNT DUE	: 1,615.62	Overdue Bill	: 1
Meter Number	: MTR1056559				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02594574150

BC01/307.6/1661/0/23/02-06-2017/97

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215918674977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338734

21537000008

Date : 02-06-2017

BC01/307.6/1670/0808140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153700000-8

Collection Ref. Code : 1819-76-215-7

Customer Information----------

Name : ANOOS,ANECITA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	368053GS6	Pole No	:	0808140
Serial No	:	02106720	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45570
Period From	:	01-04-2017	Prev Rdg	:	45257
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	344	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		4,302.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,700.97
Transmission Charge	0.3546/kWh	110.99
System Loss Charge	0.7862/kWh	246.08
Sub-Total		2,058.04
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	0.1071/kWh	33.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,302.50	86.05
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		106.26
Transmission		2.36
System Loss		14.64
Distribution		108.07
Others		16.20
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		412.03
CURRENT BILL - FEBRUARY 2017		3,490.27
TOTAL AMOUNT DUE		7,792.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,334.00

Your monthly electricity consumption chart

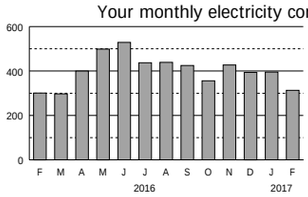

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.27		
Less : VAT	247.53		
Amount Net of VAT	3,242.74		
Less: BIR 2306	103.15		
BIR 2307	61.87	VATable Sales	3,242.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.72	VAT Zero Rated Sales	0.00
Add : VAT	247.53	VAT Amount	247.53
TOTAL AMOUNT DUE	3,325.25	TOTAL SALES	3,490.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1670/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215918674977

Collection Ref. Code	: 1819-76-215-7	Premise Address	: TAYUD LILOAN		
Account ID	: 2153700000-8				
Customer Name	: ANOOS,ANECITA	TOTAL AMOUNT DUE	: 7,792.96	Overdue Bill	: 1
Meter Number	: 368053GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21537000008 BC01/307.6/1670/0/23/02-06-2017/97 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651201642573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340839

65178000009

Date : 02-06-2017

BC01/307.6/1680/0808140/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517800000-9

Collection Ref. Code : 1827-23-632-9

Customer Information----------

Name : ALFONSO,ANNIE A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136758	Pole No	:	0808140
Serial No	:	40095377	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7661
Period From	:	01-04-2017	Prev Rdg	:	6998
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	472	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		7,314.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,603.01
Transmission Charge	0.6036/kWh	400.19
System Loss Charge	0.7644/kWh	506.80
Sub-Total		4,510.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.1071/kWh	71.01
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,315.00	146.30
Sub-Total		217.39
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		225.06
Transmission		8.54
System Loss		29.33
Distribution		228.24
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		870.24
CURRENT BILL - FEBRUARY 2017		7,499.67
TOTAL AMOUNT DUE		14,814.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 8,044.00

Your monthly electricity consumption chart

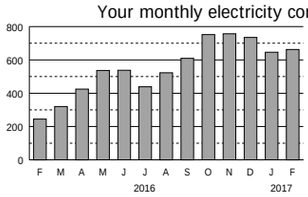

Avg Monthly Usage : 553.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,499.67		
Less : VAT	521.23		
Amount Net of VAT	6,978.44		
Less: BIR 2306	217.19		
BIR 2307	133.25	VATable Sales	6,978.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,628.00	VAT Zero Rated Sales	0.00
Add : VAT	521.23	VAT Amount	521.23
TOTAL AMOUNT DUE	7,149.23	TOTAL SALES	7,499.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1680/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651201642573

Collection Ref. Code	: 1827-23-632-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 6517800000-9				
Customer Name	: ALFONSO,ANNIE A	TOTAL AMOUNT DUE	: 14,814.50	Overdue Bill	: 1
Meter Number	: MTR1136758				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65178000009 BC01/307.6/1680/0/23/02-06-2017/97 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199240864655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349257

19919000000

Date : 02-06-2017

BC01/307.6/1800/0808035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991900000-0

Collection Ref. Code : 1841-54-224-5

Customer Information----------

Name : LIMAS,ALLAN C

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105120	Pole No	:	0808035
Serial No	:	40046105	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6073
Period From	:	01-04-2017	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	260	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,929.21
Transmission Charge	0.6036/kWh	214.28
System Loss Charge	0.7644/kWh	271.36
Sub-Total		2,414.85
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	0.1071/kWh	38.02
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		108.06
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		120.52
Transmission		4.57
System Loss		15.70
Distribution		122.49
Others		15.09
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		465.22
CURRENT BILL - FEBRUARY 2017		4,008.89
TOTAL AMOUNT DUE		7,508.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,296.00

Your monthly electricity consumption chart

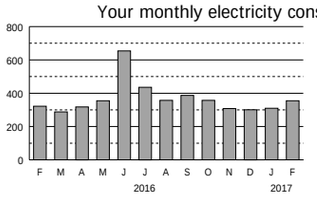

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.89		
Less : VAT	278.37		
Amount Net of VAT	3,730.52		
Less: BIR 2306	116.01		
BIR 2307	71.23	VATable Sales	3,730.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.28	VAT Zero Rated Sales	0.00
Add : VAT	278.37	VAT Amount	278.37
TOTAL AMOUNT DUE	3,821.65	TOTAL SALES	4,008.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1800/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199240864655

Collection Ref. Code	: 1841-54-224-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 1991900000-0				
Customer Name	: LIMAS,ALLAN C	TOTAL AMOUNT DUE	: 7,508.89	Overdue Bill	: 1
Meter Number	: MTR1105120				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19919000000 BC01/307.6/1800/0/23/02-06-2017/97 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720644841461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343089

72068000008

Date : 02-06-2017

BC01/307.6/1820/1048750/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206800000-8

Collection Ref. Code : 1841-52-200-7

Customer Information----------

Name : CORDOVA,EMMANUEL J

Premise Address : #137 PUROK MANGA,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096918	Pole No	:	1048750
Serial No	:	40045321	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3221
Period From	:	01-04-2017	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,783.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	787.99
Transmission Charge	0.6036/kWh	87.52
System Loss Charge	0.7644/kWh	110.84
Sub-Total		986.35
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	0.1071/kWh	15.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.21
Transmission		1.86
System Loss		6.41
Distribution		50.39
Others		7.02
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		191.25
CURRENT BILL - FEBRUARY 2017		1,648.71
TOTAL AMOUNT DUE		3,432.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,593.00

Your monthly electricity consumption chart

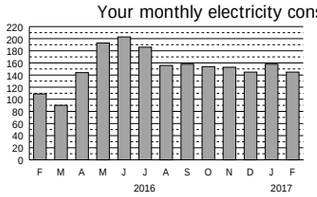

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.71		
Less : VAT	114.89		
Amount Net of VAT	1,533.82		
Less: BIR 2306	47.86		
BIR 2307	29.30	VATable Sales	1,533.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.66	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,571.55	TOTAL SALES	1,648.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1820/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720644841461

Collection Ref. Code : 1841-52-200-7

Account ID : 7206800000-8

Customer Name : CORDOVA,EMMANUEL J

Meter Number : MTR1096918

Period : Jan 2017

Premise Address : #137 PUROK MANGA,,TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,432.33

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 _____

72068000008

BC01/307.6/1820/0/23/02-06-2017/97

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845880750469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336568

84547000004

Date : 02-06-2017

BC01/307.6/1970/0808210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454700000-4

Collection Ref. Code : 1841-65-050-1

Customer Information----------

Name : TIBON,EVELYN R

Premise Address : PSALM VILLE 2,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	371539GS6	Pole No	:	0808210
Serial No	:	2003127848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26973
Period From	:	01-04-2017	Prev Rdg	:	26741
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	260	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,260.78
Transmission Charge	0.6036/kWh	140.04
System Loss Charge	0.7644/kWh	177.34
Sub-Total		1,578.16
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	0.1071/kWh	24.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		78.74
Transmission		2.99
System Loss		10.25
Distribution		80.26
Others		11.83
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		306.26
CURRENT BILL - FEBRUARY 2017		2,640.15
TOTAL AMOUNT DUE		5,741.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 3,000.00

Your monthly electricity consumption chart

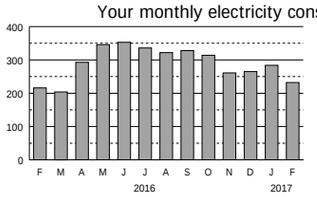

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.15		
Less : VAT	184.07		
Amount Net of VAT	2,456.08		
Less: BIR 2306	76.71		
BIR 2307	46.91	VATable Sales	2,456.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.46	VAT Zero Rated Sales	0.00
Add : VAT	184.07	VAT Amount	184.07
TOTAL AMOUNT DUE	2,516.53	TOTAL SALES	2,640.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1970/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845880750469

Collection Ref. Code	: 1841-65-050-1	Premise Address	: PSALM VILLE 2,TAYUD,LILOAN		
Account ID	: 8454700000-4				
Customer Name	: TIBON,EVELYN R	TOTAL AMOUNT DUE	: 5,741.41	Overdue Bill	: 1
Meter Number	: 371539GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84547000004 BC01/307.6/1970/0/23/02-06-2017/97 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814970460135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338239

81437000003

Date : 02-06-2017

BC01/307.6/2010/0808014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143700000-3

Collection Ref. Code : 1819-71-428-4

Customer Information----------

Name : PONCE,RAMON J

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	357590GS6	Pole No	:	0808014
Serial No	:	2002112316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13006
Period From	:	01-04-2017	Prev Rdg	:	12857
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		1,674.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		6.81
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		195.52
CURRENT BILL - FEBRUARY 2017		1,656.04
TOTAL AMOUNT DUE		3,330.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,700.00

Your monthly electricity consumption chart

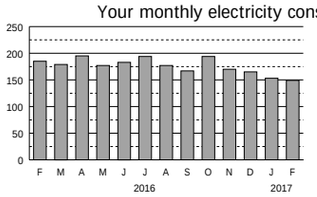

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.04		
Less : VAT	117.23		
Amount Net of VAT	1,538.81		
Less: BIR 2306	48.85		
BIR 2307	29.36	VATable Sales	1,538.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.60	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,577.83	TOTAL SALES	1,656.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2010/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814970460135

Collection Ref. Code	: 1819-71-428-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 8143700000-3				
Customer Name	: PONCE,RAMON J	TOTAL AMOUNT DUE	: 3,330.31	Overdue Bill	: 1
Meter Number	: 357590GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81437000003 BC01/307.6/2010/0/23/02-06-2017/97 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529222240702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346165

52956000005

Date : 02-06-2017

BC01/307.6/2020/0808091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295600000-5

Collection Ref. Code : 1813-27-836-9

Customer Information----------

Name : PILAPIL,SIMEON

Premise Address : TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	136243WS6	Pole No	:	0808091
Serial No	:	61460030	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11271
Period From	:	01-04-2017	Prev Rdg	:	11219
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		277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.80
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		54.67
CURRENT BILL - FEBRUARY 2017		407.20
TOTAL AMOUNT DUE		684.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 107.00

Your monthly electricity consumption chart

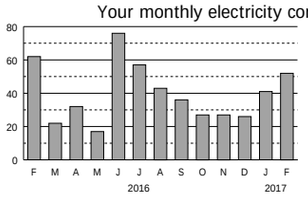

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.20		
Less : VAT	28.13		
Amount Net of VAT	379.07		
Less: BIR 2306	11.74		
BIR 2307	7.09	VATable Sales	379.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.24	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	388.37	TOTAL SALES	407.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2020/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529222240702

Collection Ref. Code	: 1813-27-836-9	Premise Address	: TAYUD, LILOAN		
Account ID	: 5295600000-5				
Customer Name	: PILAPIL,SIMEON	TOTAL AMOUNT DUE	: 684.51	Overdue Bill	: 1
Meter Number	: 136243WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52956000005 BC01/307.6/2020/0/23/02-06-2017/97 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465608865499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348743

46578000005

Date : 02-06-2017

BC01/307.6/2030/0808091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657800000-5

Collection Ref. Code : 1833-45-455-3

Customer Information----------

Name : CABANERO,EDWIN B

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	373200GS6	Pole No	:	0808091
Serial No	:	2003136631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9199
Period From	:	01-04-2017	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	250	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		1,052.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
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		159.42
CURRENT BILL - FEBRUARY 2017		1,349.80
TOTAL AMOUNT DUE		2,401.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,087.00

Your monthly electricity consumption chart

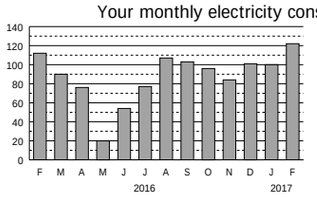

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.80		
Less : VAT	95.34		
Amount Net of VAT	1,254.46		
Less: BIR 2306	39.75		
BIR 2307	23.93	VATable Sales	1,254.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.78	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,286.12	TOTAL SALES	1,349.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2030/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465608865499

Collection Ref. Code	: 1833-45-455-3	Premise Address	: TAYUD, LILO-AN		
Account ID	: 4657800000-5				
Customer Name	: CABANERO,EDWIN B	TOTAL AMOUNT DUE	: 2,401.87	Overdue Bill	: 1
Meter Number	: 373200GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46578000005 BC01/307.6/2030/0/23/02-06-2017/97 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160710641320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348316

16008000008

Date : 02-06-2017

BC01/307.6/2040/0808091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600800000-8

Collection Ref. Code : 1821-96-515-9

Customer Information----------

Name : PILAPIL,ESTANISLAWA

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	373201GS6	Pole No	:	0808091
Serial No	:	2003135049	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7139
Period From	:	01-04-2017	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	75	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		188.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
Distribution		10.21
Others		- 13.30
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		21.78
CURRENT BILL - FEBRUARY 2017		119.78
TOTAL AMOUNT DUE		308.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 325.00

Your monthly electricity consumption chart

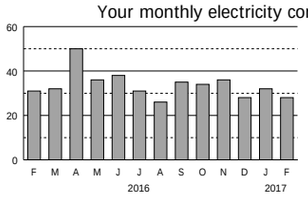

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.78		
Less : VAT	7.94		
Amount Net of VAT	111.84		
Less: BIR 2306	3.31		
BIR 2307	1.97	VATable Sales	111.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.56	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	114.50	TOTAL SALES	119.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2040/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160710641320

Collection Ref. Code	: 1821-96-515-9	Premise Address	: TAYUD LILO-AN		
Account ID	: 1600800000-8				
Customer Name	: PILAPIL,ESTANISLAWA	TOTAL AMOUNT DUE	: 308.48	Overdue Bill	: 1
Meter Number	: 373201GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16008000008 BC01/307.6/2040/0/23/02-06-2017/97 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147347304014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339993

14723925302

Date : 02-06-2017

BC01/307.6/2041/0808084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472392530-2

Collection Ref. Code : 1855-68-854-9

Customer Information----------

Name : ZAMAN,NORANISA ACOP

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1070863	Pole No	:	0808084
Serial No	:	125283472	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11193
Period From	:	01-04-2017	Prev Rdg	:	10977
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	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		2,642.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
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	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
Distribution		74.76
Others		10.39
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		283.69
CURRENT BILL - FEBRUARY 2017		2,402.98
TOTAL AMOUNT DUE		5,045.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,152.00

Your monthly electricity consumption chart

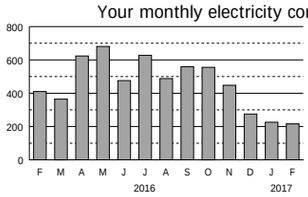

Avg Monthly Usage : 457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.98		
Less : VAT	170.19		
Amount Net of VAT	2,232.79		
Less: BIR 2306	70.92		
BIR 2307	42.60	VATable Sales	2,232.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.27	VAT Zero Rated Sales	0.00
Add : VAT	170.19	VAT Amount	170.19
TOTAL AMOUNT DUE	2,289.46	TOTAL SALES	2,402.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2041/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147347304014

Collection Ref. Code	: 1855-68-854-9	Premise Address	: TAYUD		
Account ID	: 1472392530-2				
Customer Name	: ZAMAN,NORANISA ACOP	TOTAL AMOUNT DUE	: 5,045.56	Overdue Bill	: 1
Meter Number	: MTR1070863				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14723925302 BC01/307.6/2041/0/23/02-06-2017/97 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553095476240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341513

55337000008

Date : 02-06-2017

BC01/307.6/2130/0759334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533700000-8

Collection Ref. Code : 1819-66-767-7

Customer Information----------

Name : MONTECILLO,EMMA B

Premise Address : PROPER,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	502890 GS6	Pole No	:	0759334
Serial No	:	53396463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25781
Period From	:	01-04-2017	Prev Rdg	:	25376
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	374	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		3,922.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,200.93
Transmission Charge	0.3546/kWh	143.61
System Loss Charge	0.7862/kWh	318.41
Sub-Total		2,662.95
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	0.1071/kWh	43.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		121.89
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		137.48
Transmission		3.06
System Loss		18.94
Distribution		139.66
Others		17.00
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		528.82
CURRENT BILL - FEBRUARY 2017		4,477.48
TOTAL AMOUNT DUE		8,400.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,330.00

Your monthly electricity consumption chart

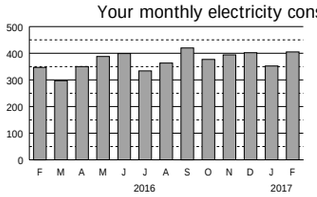

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.48		
Less : VAT	316.14		
Amount Net of VAT	4,161.34		
Less: BIR 2306	131.74		
BIR 2307	79.37	VATable Sales	4,161.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.23	VAT Zero Rated Sales	0.00
Add : VAT	316.14	VAT Amount	316.14
TOTAL AMOUNT DUE	4,266.37	TOTAL SALES	4,477.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2130/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553095476240

Collection Ref. Code	: 1819-66-767-7	Premise Address	: PROPER,TAYUD,LILOAN		
Account ID	: 5533700000-8				
Customer Name	: MONTECILLO,EMMA B	TOTAL AMOUNT DUE	: 8,400.23	Overdue Bill	: 1
Meter Number	: 502890 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55337000008 BC01/307.6/2130/0/23/02-06-2017/97 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050222737204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339615

05087000005

Date : 02-06-2017

BC01/307.6/2150/1015956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508700000-5

Collection Ref. Code : 1843-18-218-1

Customer Information----------

Name : CALUNSAG,ALMA BUAGAS

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050735	Pole No	:	1015956
Serial No	:	121438293	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8704
Period From	:	01-04-2017	Prev Rdg	:	8604
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	832	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		1,400.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		0.20
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		126.80
CURRENT BILL - FEBRUARY 2017		1,056.02
TOTAL AMOUNT DUE		2,456.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,260.00

Your monthly electricity consumption chart

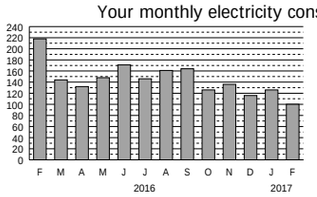

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.02		
Less : VAT	74.51		
Amount Net of VAT	981.51		
Less: BIR 2306	31.05		
BIR 2307	18.68	VATable Sales	981.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.78	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	1,006.29	TOTAL SALES	1,056.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2150/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050222737204

Collection Ref. Code	: 1843-18-218-1	Premise Address	: PUROK KAWAYAN,TAYUD,LILOAN		
Account ID	: 0508700000-5				
Customer Name	: CALUNSAG,ALMA BUAGAS	TOTAL AMOUNT DUE	: 2,456.23	Overdue Bill	: 1
Meter Number	: MTR1050735				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05087000005 BC01/307.6/2150/0/23/02-06-2017/97 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980855165277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339221

98046209809

Date : 02-06-2017

BC01/307.6/2150/1140493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804620980-9

Collection Ref. Code : 1863-52-731-1

Customer Information----------

Name : CALUNSAG,ALMA BUAGAS

Premise Address : PUROK KAWAYAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1137574	Pole No	:	1140493
Serial No	:	40092602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5961
Period From	:	01-04-2017	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1020	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		4,662.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,918.34
Transmission Charge	0.3546/kWh	125.17
System Loss Charge	0.7862/kWh	277.53
Sub-Total		2,321.04
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	0.1071/kWh	37.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,662.50	93.25
Sub-Total		131.10
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		119.82
Transmission		2.67
System Loss		16.52
Distribution		121.80
Others		17.81
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		464.12
CURRENT BILL - FEBRUARY 2017		3,931.30
TOTAL AMOUNT DUE		8,593.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,385.00

Your monthly electricity consumption chart

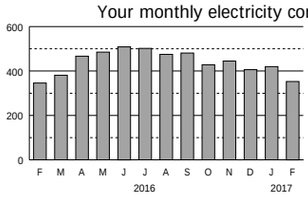

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.30		
Less : VAT	278.62		
Amount Net of VAT	3,652.68		
Less: BIR 2306	116.10		
BIR 2307	69.69	VATable Sales	3,652.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.89	VAT Zero Rated Sales	0.00
Add : VAT	278.62	VAT Amount	278.62
TOTAL AMOUNT DUE	3,745.51	TOTAL SALES	3,931.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2150/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980855165277

Collection Ref. Code	: 1863-52-731-1	Premise Address	: PUROK KAWAYAN,TAYUD, LILO-AN		
Account ID	: 9804620980-9				
Customer Name	: CALUNSAG,ALMA BUAGAS	TOTAL AMOUNT DUE	: 8,593.78	Overdue Bill	: 1
Meter Number	: MTR1137574				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98046209809 BC01/307.6/2150/0/23/02-06-2017/97 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195356744793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347516

19527000004

Date : 02-06-2017

BC01/307.6/2180/0759313/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952700000-4

Collection Ref. Code : 1819-55-977-7

Customer Information----------

Name : DABALOS,JEANETTE T

Premise Address : NEAR ELEM SCHOOL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	567882 GS6	Pole No	:	0759313
Serial No	:	23418022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22511
Period From	:	01-04-2017	Prev Rdg	:	22057
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	2605	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		5,963.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,467.22
Transmission Charge	0.3546/kWh	160.99
System Loss Charge	0.7862/kWh	356.93
Sub-Total		2,985.14
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	0.1071/kWh	48.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,964.00	119.28
Sub-Total		167.96
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		154.11
Transmission		3.43
System Loss		21.23
Distribution		156.48
Others		22.83
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		596.67
CURRENT BILL - FEBRUARY 2017		5,053.80
TOTAL AMOUNT DUE		11,017.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 5,793.00

Your monthly electricity consumption chart

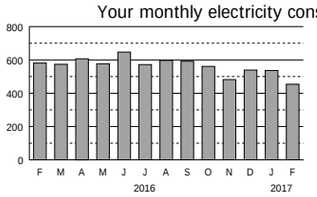

Avg Monthly Usage : 563.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.80		
Less : VAT	358.08		
Amount Net of VAT	4,695.72		
Less: BIR 2306	149.19		
BIR 2307	89.59	VATable Sales	4,695.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,456.94	VAT Zero Rated Sales	0.00
Add : VAT	358.08	VAT Amount	358.08
TOTAL AMOUNT DUE	4,815.02	TOTAL SALES	5,053.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2180/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195356744793

Collection Ref. Code	: 1819-55-977-7	Premise Address	: NEAR ELEM SCHOOL,TAYUD,LILOAN		
Account ID	: 1952700000-4				
Customer Name	: DABALOS,JEANETTE T	TOTAL AMOUNT DUE	: 11,017.74	Overdue Bill	: 1
Meter Number	: 567882 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19527000004 BC01/307.6/2180/0/23/02-06-2017/97 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115749680470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338330

11526000002

Date : 02-06-2017

BC01/307.6/2190/0759306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152600000-2

Collection Ref. Code : 1821-24-767-1

Customer Information----------

Name : DIEZ,SHEILA MARIE Z

Premise Address : KENRICH SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	422976 GS6	Pole No	:	0759306
Serial No	:	83352810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14723
Period From	:	01-04-2017	Prev Rdg	:	14472
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1700	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		2,437.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,364.03
Transmission Charge	0.3546/kWh	89.00
System Loss Charge	0.7862/kWh	197.34
Sub-Total		1,650.37
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	0.1071/kWh	26.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		124.06
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		85.20
Transmission		1.90
System Loss		11.73
Distribution		86.78
Others		16.39
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		334.06
CURRENT BILL - FEBRUARY 2017		2,831.67
TOTAL AMOUNT DUE		5,268.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,420.00

Your monthly electricity consumption chart

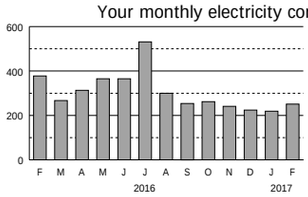

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.67		
Less : VAT	202.00		
Amount Net of VAT	2,629.67		
Less: BIR 2306	84.18		
BIR 2307	50.20	VATable Sales	2,629.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.29	VAT Zero Rated Sales	0.00
Add : VAT	202.00	VAT Amount	202.00
TOTAL AMOUNT DUE	2,697.29	TOTAL SALES	2,831.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2190/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115749680470

Collection Ref. Code	: 1821-24-767-1	Premise Address	: KENRICH SUBD.,TAYUD,LILOAN		
Account ID	: 1152600000-2				
Customer Name	: DIEZ,SHEILA MARIE Z	TOTAL AMOUNT DUE	: 5,268.96	Overdue Bill	: 1
Meter Number	: 422976 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11526000002 BC01/307.6/2190/0/23/02-06-2017/97 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095534038559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345857

09508000008

Date : 02-06-2017

BC01/307.6/2210/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950800000-8

Collection Ref. Code : 1843-58-752-1

Customer Information----------

Name : ARANAS,MARY ANN C

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105124	Pole No	:	0759292
Serial No	:	40044693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4417
Period From	:	01-04-2017	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	136	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,281.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.6036/kWh	118.91
System Loss Charge	0.7644/kWh	150.59
Sub-Total		1,340.08
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	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		66.87
Transmission		2.54
System Loss		8.73
Distribution		68.24
Others		9.20
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		259.31
CURRENT BILL - FEBRUARY 2017		2,234.81
TOTAL AMOUNT DUE		4,516.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,763.00

Your monthly electricity consumption chart

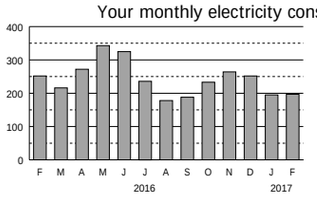

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.81		
Less : VAT	155.58		
Amount Net of VAT	2,079.23		
Less: BIR 2306	64.83		
BIR 2307	39.71	VATable Sales	2,079.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.69	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	2,130.27	TOTAL SALES	2,234.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2210/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095534038559

Collection Ref. Code	: 1843-58-752-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 0950800000-8				
Customer Name	: ARANAS,MARY ANN C	TOTAL AMOUNT DUE	: 4,516.28	Overdue Bill	: 1
Meter Number	: MTR1105124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09508000008 BC01/307.6/2210/0/23/02-06-2017/97 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230520045803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347572

23063242905

Date : 02-06-2017

BC01/307.6/2230/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306324290-5

Collection Ref. Code : 1851-59-245-8

Customer Information----------

Name : LAGAAC,MERCEDITA NABUA

Premise Address : PUROK MANGGA,TAYUD,LILO-AN

TIN : 206-853-860-000

Metering Information----------

Meter No	:	523540 RGS6	Pole No	:	0759292
Serial No	:	78544852	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10873
Period From	:	01-04-2017	Prev Rdg	:	10689
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	455	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		78.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	999.93
Transmission Charge	0.3546/kWh	65.25
System Loss Charge	0.7862/kWh	144.66
Sub-Total		1,209.84
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	0.1071/kWh	19.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 78.50	1.57
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		62.45
Transmission		1.39
System Loss		8.61
Distribution		63.78
Others		3.61
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		236.31
CURRENT BILL - FEBRUARY 2017		1,998.93
TOTAL AMOUNT DUE		2,077.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

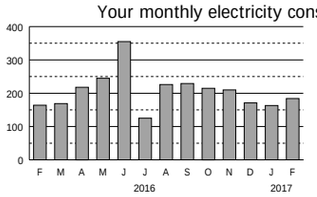

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.93		
Less : VAT	139.84		
Amount Net of VAT	1,859.09		
Less: BIR 2306	58.27		
BIR 2307	35.43	VATable Sales	1,859.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.39	VAT Zero Rated Sales	0.00
Add : VAT	139.84	VAT Amount	139.84
TOTAL AMOUNT DUE	1,905.23	TOTAL SALES	1,998.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2230/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230520045803

Collection Ref. Code	: 1851-59-245-8	Premise Address	: PUROK MANGGA,TAYUD,LILO-AN		
Account ID	: 2306324290-5				
Customer Name	: LAGAAC,MERCEDITA NABUA	TOTAL AMOUNT DUE	: 2,077.32	Overdue Bill	: 1
Meter Number	: 523540 RGS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23063242905 BC01/307.6/2230/0/23/02-06-2017/97 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913011644507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337582

91388000001

Date : 02-06-2017

BC01/307.6/2270/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138800000-1

Collection Ref. Code : 1839-96-842-7

Customer Information----------

Name : SABANG,JULIUS A

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	437194GS6	Pole No	:	0759292
Serial No	:	54452453	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7718
Period From	:	01-04-2017	Prev Rdg	:	7645
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	223	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		873.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 86.61
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 5.70
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		86.53
CURRENT BILL - FEBRUARY 2017		693.78
TOTAL AMOUNT DUE		1,567.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 840.00

Your monthly electricity consumption chart

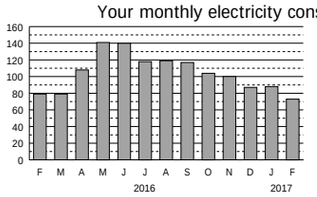

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.78		
Less : VAT	48.72		
Amount Net of VAT	645.06		
Less: BIR 2306	20.31		
BIR 2307	12.21	VATable Sales	645.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.54	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	661.26	TOTAL SALES	693.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2270/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913011644507

Collection Ref. Code	: 1839-96-842-7	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 9138800000-1				
Customer Name	: SABANG,JULIUS A	TOTAL AMOUNT DUE	: 1,567.09	Overdue Bill	: 1
Meter Number	: 437194GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91388000001 BC01/307.6/2270/0/23/02-06-2017/97 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064922893811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347845

06427000002

Date : 02-06-2017

BC01/307.6/2320/0759285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642700000-2

Collection Ref. Code : 1819-45-944-6

Customer Information----------

Name : APARRI,GENOVEVA E

Premise Address : NR. ELEM. SCHOOL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099952	Pole No	:	0759285
Serial No	:	40053981	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10256
Period From	:	01-04-2017	Prev Rdg	:	9841
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	975	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,255.28
Transmission Charge	0.3546/kWh	147.16
System Loss Charge	0.7862/kWh	326.27
Sub-Total		2,728.71
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1071/kWh	44.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 5,804.50	116.09
Sub-Total		160.59
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		140.87
Transmission		3.14
System Loss		19.41
Distribution		143.09
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		546.35
CURRENT BILL - FEBRUARY 2017		4,628.09
TOTAL AMOUNT DUE		8,082.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,350.00

Your monthly electricity consumption chart

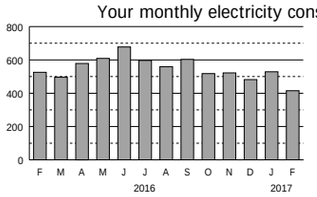

Avg Monthly Usage : 547.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.09		
Less : VAT	328.23		
Amount Net of VAT	4,299.86		
Less: BIR 2306	136.76		
BIR 2307	82.04	VATable Sales	4,299.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.06	VAT Zero Rated Sales	0.00
Add : VAT	328.23	VAT Amount	328.23
TOTAL AMOUNT DUE	4,409.29	TOTAL SALES	4,628.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2320/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064922893811

Collection Ref. Code	: 1819-45-944-6	Premise Address	: NR. ELEM. SCHOOL,TAYUD,LILOAN		
Account ID	: 0642700000-2				
Customer Name	: APARRI,GENOVEVA E	TOTAL AMOUNT DUE	: 8,082.39	Overdue Bill	: 1
Meter Number	: MTR1099952				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06427000002 BC01/307.6/2320/0/23/02-06-2017/97 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733952317003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349185

73308000006

Date : 02-06-2017

BC01/307.6/2330/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330800000-6

Collection Ref. Code : 1843-50-122-8

Customer Information----------

Name : APARRI,MARVIN GLENN M2 E

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	418393GS6	Pole No	:	0759292
Serial No	:	2003161471	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9418
Period From	:	01-04-2017	Prev Rdg	:	9330
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	544	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		581.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	478.23
Transmission Charge	0.3546/kWh	31.20
System Loss Charge	0.7862/kWh	69.19
Sub-Total		578.62
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 835.41	- 83.54
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 71.90
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.87
Transmission		0.66
System Loss		4.10
Distribution		30.81
Others		- 4.68
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		106.49
CURRENT BILL - FEBRUARY 2017		870.00
TOTAL AMOUNT DUE		1,451.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

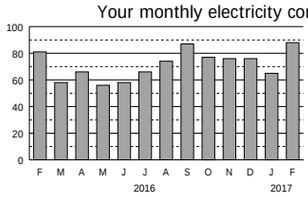

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.00		
Less : VAT	60.76		
Amount Net of VAT	809.24		
Less: BIR 2306	25.32		
BIR 2307	15.35	VATable Sales	809.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.57	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	829.33	TOTAL SALES	870.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2330/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733952317003

Collection Ref. Code	: 1843-50-122-8	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 7330800000-6				
Customer Name	: APARRI,MARVIN GLENN M2 E	TOTAL AMOUNT DUE	: 1,451.95	Overdue Bill	: 1
Meter Number	: 418393GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73308000006 BC01/307.6/2330/0/23/02-06-2017/97 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669996486992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331283

66951373225

Date : 02-06-2017

BC01/307.6/2331/0759292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695137322-5

Collection Ref. Code : 1859-84-128-7

Customer Information----------

Name : APARRI,MARVIN GLENN EGOT

Premise Address : PUROK MANGGA,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037660	Pole No	:	0759292
Serial No	:	126818486	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1523
Period From	:	01-04-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	984	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		543.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 172.30
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.91
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		47.36
CURRENT BILL - FEBRUARY 2017		333.02
TOTAL AMOUNT DUE		876.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 430.00

Your monthly electricity consumption chart

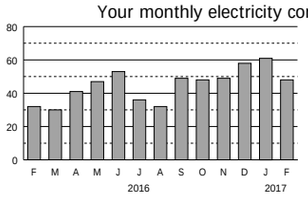

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.02		
Less : VAT	23.07		
Amount Net of VAT	309.95		
Less: BIR 2306	9.61		
BIR 2307	5.74	VATable Sales	309.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.60	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	317.67	TOTAL SALES	333.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2331/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669996486992

Collection Ref. Code	: 1859-84-128-7	Premise Address	: PUROK MANGGA,TAYUD, LILOAN		
Account ID	: 6695137322-5				
Customer Name	: APARRI,MARVIN GLENN EGOT	TOTAL AMOUNT DUE	: 876.86	Overdue Bill	: 1
Meter Number	: MTR1037660				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66951373225 BC01/307.6/2331/0/23/02-06-2017/97 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368154596639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330981

36828000004

Date : 02-06-2017

BC01/307.6/2340/0759243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682800000-4

Collection Ref. Code : 1843-79-701-1

Customer Information----------

Name : PUNO,ACHILES M

Premise Address : SITIO NANGKA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455092GS6	Pole No	:	0759243
Serial No	:	53508276	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16030
Period From	:	01-04-2017	Prev Rdg	:	15873
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		1,880.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,147.50	102.95
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		15.34
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		214.50
CURRENT BILL - FEBRUARY 2017		1,820.80
TOTAL AMOUNT DUE		3,701.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,266.48

Your monthly electricity consumption chart

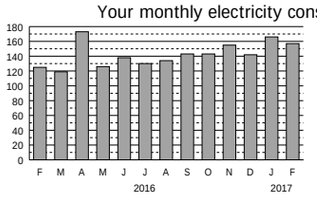

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.80		
Less : VAT	131.67		
Amount Net of VAT	1,689.13		
Less: BIR 2306	54.86		
BIR 2307	32.29	VATable Sales	1,689.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.98	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,733.65	TOTAL SALES	1,820.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2340/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368154596639

Collection Ref. Code	: 1843-79-701-1	Premise Address	: SITIO NANGKA,TAYUD,LILOAN		
Account ID	: 3682800000-4				
Customer Name	: PUNO,ACHILES M	TOTAL AMOUNT DUE	: 3,701.73	Overdue Bill	: 1
Meter Number	: 455092GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36828000004 BC01/307.6/2340/0/23/02-06-2017/97 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007023206176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333759

00716000005

Date : 02-06-2017

BC01/307.6/2360/0759236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071600000-5

Collection Ref. Code : 1819-98-200-9

Customer Information----------

Name : ANDALES,JOSELITO D

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	298697SS6	Pole No	:	0759236
Serial No	:	33315068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21037
Period From	:	01-04-2017	Prev Rdg	:	20907
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	774	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		2,131.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	706.47
Transmission Charge	0.3546/kWh	46.10
System Loss Charge	0.7862/kWh	102.21
Sub-Total		854.78
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	0.1071/kWh	13.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.12
Transmission		0.98
System Loss		6.07
Distribution		45.24
Others		7.56
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		172.34
CURRENT BILL - FEBRUARY 2017		1,460.66
TOTAL AMOUNT DUE		3,592.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,414.00

Your monthly electricity consumption chart

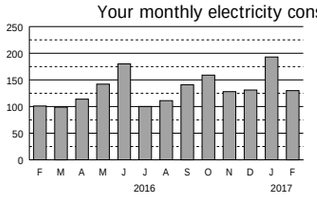

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.66		
Less : VAT	103.97		
Amount Net of VAT	1,356.69		
Less: BIR 2306	43.31		
BIR 2307	25.90	VATable Sales	1,356.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.48	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,391.45	TOTAL SALES	1,460.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2360/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007023206176

Collection Ref. Code	: 1819-98-200-9	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 0071600000-5				
Customer Name	: ANDALES,JOSELITO D	TOTAL AMOUNT DUE	: 3,592.37	Overdue Bill	: 1
Meter Number	: 298697SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00716000005

BC01/307.6/2360/0/23/02-06-2017/97

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705368872931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333310

70516000000

Date : 02-06-2017

BC01/307.6/2362/0759236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051600000-0

Collection Ref. Code : 1819-86-038-8

Customer Information----------

Name : BARTE,ELMER V

Premise Address : CYCLONE VILL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	116428DS6	Pole No	:	0759236
Serial No	:	22095000	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13772
Period From	:	01-04-2017	Prev Rdg	:	13703
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	796	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		926.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 5.36
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		81.80
CURRENT BILL - FEBRUARY 2017		644.98
TOTAL AMOUNT DUE		1,571.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 988.00

Your monthly electricity consumption chart

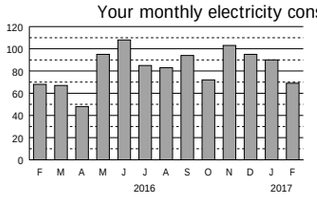

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.98		
Less : VAT	46.11		
Amount Net of VAT	598.87		
Less: BIR 2306	19.20		
BIR 2307	11.32	VATable Sales	598.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.35	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	614.46	TOTAL SALES	644.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2362/0/22/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705368872931

Collection Ref. Code	: 1819-86-038-8	Premise Address	: CYCLONE VILL,TAYUD,LILOAN		
Account ID	: 7051600000-0				
Customer Name	: BARTE,ELMER V	TOTAL AMOUNT DUE	: 1,571.32	Overdue Bill	: 1
Meter Number	: 116428DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70516000000 BC01/307.6/2362/0/22/02-06-2017/97 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535966849988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331357

53516000006

Date : 02-06-2017

BC01/307.6/2480/0759271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351600000-6

Collection Ref. Code : 1819-87-590-3

Customer Information----------

Name : ALINAS,ANGELES R

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	369660GS6	Pole No	:	0759271
Serial No	:	2002108623	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12899
Period From	:	01-04-2017	Prev Rdg	:	12780
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	400	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		1,749.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.79
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		160.63
CURRENT BILL - FEBRUARY 2017		1,336.30
TOTAL AMOUNT DUE		3,085.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,600.00

Your monthly electricity consumption chart

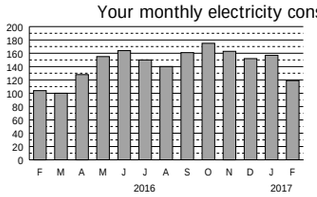

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.30		
Less : VAT	95.12		
Amount Net of VAT	1,241.18		
Less: BIR 2306	39.64		
BIR 2307	23.69	VATable Sales	1,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.85	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,272.97	TOTAL SALES	1,336.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2480/0/10/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535966849988

Collection Ref. Code	: 1819-87-590-3	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 5351600000-6				
Customer Name	: ALINAS,ANGELES R	TOTAL AMOUNT DUE	: 3,085.41	Overdue Bill	: 1
Meter Number	: 369660GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53516000006 BC01/307.6/2480/0/10/02-06-2017/97 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532270054704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348234

53287000003

Date : 02-06-2017

BC01/307.6/2550/0759313/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328700000-3

Collection Ref. Code : 1843-27-920-7

Customer Information----------

Name : AGUINOD,GLORIA E

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1105118	Pole No	:	0759313
Serial No	:	40046224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1343
Period From	:	01-04-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	350	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		1,522.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	793.42
Transmission Charge	0.6036/kWh	88.13
System Loss Charge	0.7644/kWh	111.60
Sub-Total		993.15
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	0.1071/kWh	15.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.56
Transmission		1.88
System Loss		6.46
Distribution		50.73
Others		6.41
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		191.90
CURRENT BILL - FEBRUARY 2017		1,653.91
TOTAL AMOUNT DUE		3,176.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,280.00

Your monthly electricity consumption chart

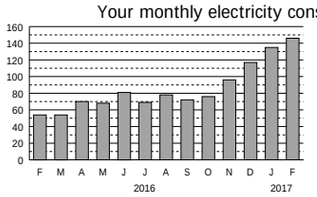

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.91		
Less : VAT	115.04		
Amount Net of VAT	1,538.87		
Less: BIR 2306	47.94		
BIR 2307	29.39	VATable Sales	1,538.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.54	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,576.58	TOTAL SALES	1,653.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2550/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532270054704

Collection Ref. Code : 1843-27-920-7

Account ID : 5328700000-3

Customer Name : AGUINOD,GLORIA E

Meter Number : MTR1105118

Period : Jan 2017

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,176.22

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 _____

53287000003

BC01/307.6/2550/0/23/02-06-2017/97

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866745271714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329999

86670292860

Date : 02-06-2017

BC01/307.6/2580/0759306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667029286-0

Collection Ref. Code : 1851-67-230-3

Customer Information----------

Name : ALISOSO,RITCHELL AGUINOD

Premise Address : PUROK MANGA,TAYUD

TIN : 927-100-763-000

Metering Information----------

Meter No	:	525470 GS6	Pole No	:	0759306
Serial No	:	60150043	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3446
Period From	:	01-04-2017	Prev Rdg	:	3353
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		1,118.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	505.40
Transmission Charge	0.3546/kWh	32.98
System Loss Charge	0.7862/kWh	73.12
Sub-Total		611.50
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 882.61	- 44.13
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		- 21.75
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.56
Transmission		0.70
System Loss		4.35
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		117.48
CURRENT BILL - FEBRUARY 2017		978.34
TOTAL AMOUNT DUE		2,097.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 830.00

Your monthly electricity consumption chart

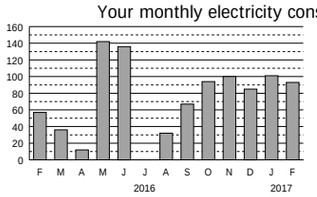

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.34		
Less : VAT	68.88		
Amount Net of VAT	909.46		
Less: BIR 2306	28.71		
BIR 2307	17.30	VATable Sales	909.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.45	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	932.33	TOTAL SALES	978.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2580/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866745271714

Collection Ref. Code	: 1851-67-230-3	Premise Address	: PUROK MANGA,TAYUD		
Account ID	: 8667029286-0				
Customer Name	: ALISOSO,RITCHELL AGUINOD	TOTAL AMOUNT DUE	: 2,097.20	Overdue Bill	: 1
Meter Number	: 525470 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86670292860 BC01/307.6/2580/0/23/02-06-2017/97 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787781438988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341512

78782557066

Date : 02-06-2017

BC01/307.6/3390/1034320/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878255706-6

Collection Ref. Code : 1851-20-299-4

Customer Information----------

Name : PEPITO,ROFELYN WAGAS

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	506977 GS6	Pole No	:	1034320
Serial No	:	58233641	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22196
Period From	:	01-04-2017	Prev Rdg	:	21798
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	333	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		4,607.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,162.89
Transmission Charge	0.3546/kWh	141.13
System Loss Charge	0.7862/kWh	312.91
Sub-Total		2,616.93
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	0.1071/kWh	42.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,607.00	92.14
Sub-Total		134.82
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		135.11
Transmission		3.01
System Loss		18.61
Distribution		137.26
Others		18.52
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		521.60
CURRENT BILL - FEBRUARY 2017		4,417.15
TOTAL AMOUNT DUE		9,024.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 4,324.00

Your monthly electricity consumption chart

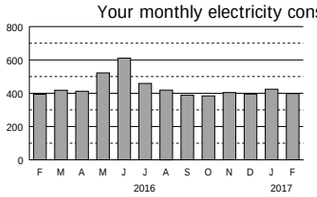

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.15		
Less : VAT	312.51		
Amount Net of VAT	4,104.64		
Less: BIR 2306	130.21		
BIR 2307	78.30	VATable Sales	4,104.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,896.13	VAT Zero Rated Sales	0.00
Add : VAT	312.51	VAT Amount	312.51
TOTAL AMOUNT DUE	4,208.64	TOTAL SALES	4,417.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3390/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787781438988

Collection Ref. Code	: 1851-20-299-4	Premise Address	: TAYUD		
Account ID	: 7878255706-6				
Customer Name	: PEPITO,ROFELYN WAGAS	TOTAL AMOUNT DUE	: 9,024.39	Overdue Bill	: 1
Meter Number	: 506977 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78782557066 BC01/307.6/3390/0/23/02-06-2017/97 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722217003470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343850

72297799826

Date : 02-06-2017

BC01/307.6/3401/1291094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229779982-6

Collection Ref. Code : 1859-87-392-8

Customer Information----------

Name : PEPITO,SHERWIN GAPO

Premise Address : M13 G PEPITO STREET,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108078	Pole No	:	1291094
Serial No	:	129123916	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	552
Period From	:	01-04-2017	Prev Rdg	:	498
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		584.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.50
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		57.51
CURRENT BILL - FEBRUARY 2017		429.39
TOTAL AMOUNT DUE		1,013.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 690.00

Your monthly electricity consumption chart

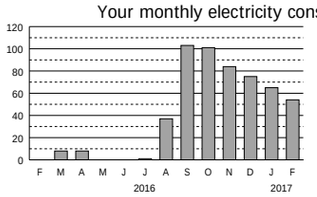

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.39		
Less : VAT	29.91		
Amount Net of VAT	399.48		
Less: BIR 2306	12.45		
BIR 2307	7.47	VATable Sales	399.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.56	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	409.47	TOTAL SALES	429.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3401/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722217003470

Collection Ref. Code	: 1859-87-392-8	Premise Address	: M13 G PEPITO STREET,TAYUD,LILOAN		
Account ID	: 7229779982-6				
Customer Name	: PEPITO,SHERWIN GAPO	TOTAL AMOUNT DUE	: 1,013.56	Overdue Bill	: 1
Meter Number	: MTR1108078				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72297799826 BC01/307.6/3401/0/23/02-06-2017/97 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274107410048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335112

27488000004

Date : 02-06-2017

BC01/307.6/3800/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748800000-4

Collection Ref. Code : 1827-38-062-4

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1101294	Pole No	:	0750035
Serial No	:	40048450	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8037
Period From	:	01-04-2017	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	60	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		3,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,184.70
Transmission Charge	0.3546/kWh	77.30
System Loss Charge	0.7862/kWh	171.39
Sub-Total		1,433.39
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	0.1071/kWh	23.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		74.01
Transmission		1.65
System Loss		10.19
Distribution		75.45
Others		12.50
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		288.44
CURRENT BILL - FEBRUARY 2017		2,443.97
TOTAL AMOUNT DUE		5,943.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,884.00

Your monthly electricity consumption chart

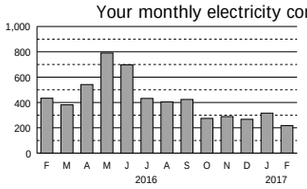

Avg Monthly Usage : 420.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.97		
Less : VAT	173.80		
Amount Net of VAT	2,270.17		
Less: BIR 2306	72.42		
BIR 2307	43.33	VATable Sales	2,270.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.42	VAT Zero Rated Sales	0.00
Add : VAT	173.80	VAT Amount	173.80
TOTAL AMOUNT DUE	2,328.22	TOTAL SALES	2,443.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3800/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274107410048

Collection Ref. Code	: 1827-38-062-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 2748800000-4				
Customer Name	: JUGALBOT,AMELITA T	TOTAL AMOUNT DUE	: 5,943.97	Overdue Bill	: 1
Meter Number	: MTR1101294				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27488000004

BC01/307.6/3800/0/23/02-06-2017/97

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309616987514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335066

30956000001

Date : 02-06-2017

BC01/307.6/3811/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095600000-1

Collection Ref. Code : 1813-27-659-5

Customer Information----------

Name : JUGALBOT,RICARDA

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061120	Pole No	:	0750035
Serial No	:	125291480	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5298
Period From	:	01-04-2017	Prev Rdg	:	5078
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		2,271.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		9.57
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		287.89
CURRENT BILL - FEBRUARY 2017		2,437.93
TOTAL AMOUNT DUE		4,708.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,900.00

Your monthly electricity consumption chart

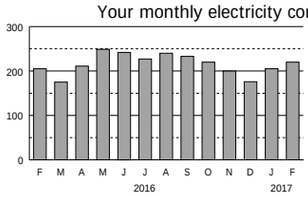

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.93		
Less : VAT	172.33		
Amount Net of VAT	2,265.60		
Less: BIR 2306	71.81		
BIR 2307	43.22	VATable Sales	2,265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.57	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,322.90	TOTAL SALES	2,437.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3811/0/23/02-06-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309616987514

Collection Ref. Code	: 1813-27-659-5	Premise Address	: TAYUD-LILOAN		
Account ID	: 3095600000-1				
Customer Name	: JUGALBOT,RICARDA	TOTAL AMOUNT DUE	: 4,708.94	Overdue Bill	: 1
Meter Number	: MTR1061120				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30956000001 BC01/307.6/3811/0/23/02-06-2017/97 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879883649212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338694

87998000001

Date : 02-06-2017

BC01/307.5/30/0756162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799800000-1

Collection Ref. Code : 1835-25-434-9

Customer Information----------

Name : GARBO,SOFRIA C

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192177	Pole No	:	0756162
Serial No	:	40138154	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	315
Period From	:	01-04-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	145	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		2,048.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	912.98
Transmission Charge	0.3546/kWh	59.57
System Loss Charge	0.7862/kWh	132.08
Sub-Total		1,104.63
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	0.1071/kWh	17.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		57.03
Transmission		1.27
System Loss		7.86
Distribution		58.28
Others		8.07
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		220.80
CURRENT BILL - FEBRUARY 2017		1,870.11
TOTAL AMOUNT DUE		3,918.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,169.00

Your monthly electricity consumption chart

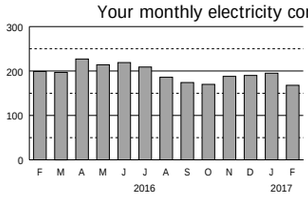

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.11		
Less : VAT	132.51		
Amount Net of VAT	1,737.60		
Less: BIR 2306	55.22		
BIR 2307	33.15	VATable Sales	1,737.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.23	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,781.74	TOTAL SALES	1,870.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/30/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879883649212

Collection Ref. Code	: 1835-25-434-9	Premise Address	: CALERO, LILO-AN		
Account ID	: 8799800000-1				
Customer Name	: GARBO,SOFRIA C	TOTAL AMOUNT DUE	: 3,918.74	Overdue Bill	: 1
Meter Number	: MTR1192177				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87998000001

BC01/307.5/30/0/23/02-06-2017/98

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898294971922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348960

89836000003

Date : 02-06-2017

BC01/307.5/70/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983600000-3

Collection Ref. Code : 1811-35-356-8

Customer Information----------

Name : CAGANG,JULIA A.

Premise Address : BAYBAYON,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	350808GS6	Pole No	:	0756155
Serial No	:	41621314	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7874
Period From	:	01-04-2017	Prev Rdg	:	7775
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	195	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		986.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 27.24
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
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		124.53
CURRENT BILL - FEBRUARY 2017		1,036.51
TOTAL AMOUNT DUE		2,022.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 864.00

Your monthly electricity consumption chart

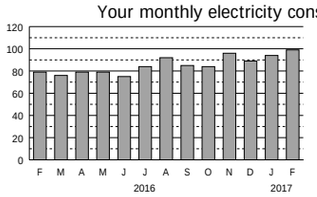

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.51		
Less : VAT	72.80		
Amount Net of VAT	963.71		
Less: BIR 2306	30.34		
BIR 2307	18.33	VATable Sales	963.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.04	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	987.84	TOTAL SALES	1,036.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/70/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898294971922

Collection Ref. Code	: 1811-35-356-8	Premise Address	: BAYBAYON,CALERO,LILO-AN		
Account ID	: 8983600000-3				
Customer Name	: CAGANG,JULIA A.	TOTAL AMOUNT DUE	: 2,022.57	Overdue Bill	: 1
Meter Number	: 350808GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89836000003

BC01/307.5/70/0/23/02-06-2017/98

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564142900827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348595

56408000000

Date : 02-06-2017

BC01/307.5/80/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640800000-0

Collection Ref. Code : 1831-46-491-8

Customer Information----------

Name : CAGANG,SILVESTRA L

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	325771GS6	Pole No	:	0756155
Serial No	:	40998812	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4927
Period From	:	01-04-2017	Prev Rdg	:	4894
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		292.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.42
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		30.07
CURRENT BILL - FEBRUARY 2017		196.17
TOTAL AMOUNT DUE		489.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 102.00

Your monthly electricity consumption chart

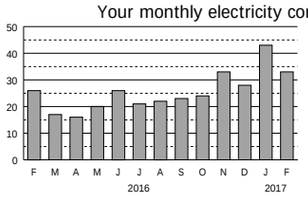

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.17		
Less : VAT	13.51		
Amount Net of VAT	182.66		
Less: BIR 2306	5.64		
BIR 2307	3.34	VATable Sales	182.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.68	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	187.19	TOTAL SALES	196.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/80/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564142900827

Collection Ref. Code	: 1831-46-491-8	Premise Address	: CALERO LILOAN		
Account ID	: 5640800000-0				
Customer Name	: CAGANG,SILVESTRA L	TOTAL AMOUNT DUE	: 489.03	Overdue Bill	: 1
Meter Number	: 325771GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56408000000

BC01/307.5/80/0/23/02-06-2017/98

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281190531209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339216

28146000006

Date : 02-06-2017

BC01/307.5/100/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814600000-6

Collection Ref. Code : 1839-30-677-7

Customer Information----------

Name : CAGANG,VIRGINIA T

Premise Address : SITIO BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	209165WS6	Pole No	:	0756155
Serial No	:	47512421	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5130
Period From	:	01-04-2017	Prev Rdg	:	5095
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		226.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.38
CURRENT BILL - FEBRUARY 2017		203.53
TOTAL AMOUNT DUE		429.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 405.00

Your monthly electricity consumption chart

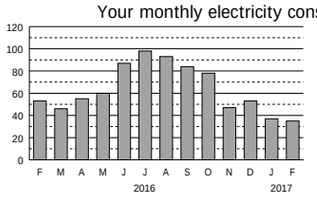

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.53		
Less : VAT	13.85		
Amount Net of VAT	189.68		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.45	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	194.30	TOTAL SALES	203.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/100/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281190531209

Collection Ref. Code	: 1839-30-677-7	Premise Address	: SITIO BAYBAYON,CALERO,LILOAN		
Account ID	: 2814600000-6				
Customer Name	: CAGANG,VIRGINIA T	TOTAL AMOUNT DUE	: 429.77	Overdue Bill	: 1
Meter Number	: 209165WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28146000006

BC01/307.5/100/0/23/02-06-2017/98

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201772274099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330771

20156000000

Date : 02-06-2017

BC01/307.5/140/0756141/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015600000-0

Collection Ref. Code : 1821-42-953-2

Customer Information----------

Name : TUDTUD,JOHNCIS G

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	418817GS6	Pole No	:	0756141
Serial No	:	56665706	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	35731
Period From	:	01-04-2017	Prev Rdg	:	35571
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		2,994.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	869.50
Transmission Charge	0.3546/kWh	56.74
System Loss Charge	0.7862/kWh	125.79
Sub-Total		1,052.03
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	0.1071/kWh	17.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,819.00	116.38
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		54.32
Transmission		1.21
System Loss		7.48
Distribution		55.54
Others		17.01
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		220.03
CURRENT BILL - FEBRUARY 2017		1,868.41
TOTAL AMOUNT DUE		4,862.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,825.00

Your monthly electricity consumption chart

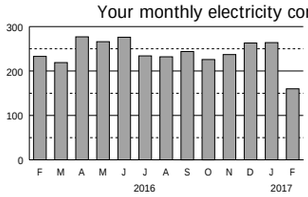

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.41		
Less : VAT	135.56		
Amount Net of VAT	1,732.85		
Less: BIR 2306	56.49		
BIR 2307	33.13	VATable Sales	1,732.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.23	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,778.79	TOTAL SALES	1,868.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/140/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201772274099

Collection Ref. Code	: 1821-42-953-2	Premise Address	: CALERO,LILOAN		
Account ID	: 2015600000-0				
Customer Name	: TUDTUD,JOHNCIS G	TOTAL AMOUNT DUE	: 4,862.64	Overdue Bill	: 1
Meter Number	: 418817GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20156000000

BC01/307.5/140/0/23/02-06-2017/98

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543457980400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335675

54346000000

Date : 02-06-2017

BC01/307.5/170/0756134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434600000-0

Collection Ref. Code : 1839-43-326-4

Customer Information----------

Name : DEVERA,VICENTA D

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	423784GS6	Pole No	:	0756134
Serial No	:	58885484	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9663
Period From	:	01-04-2017	Prev Rdg	:	9650
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	460	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		978.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	70.65
Transmission Charge	0.3546/kWh	4.61
System Loss Charge	0.7862/kWh	10.22
Sub-Total		85.48
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 122.68	- 122.68
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.41
Transmission		0.10
System Loss		0.60
Distribution		5.06
Others		- 7.21
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		9.27
CURRENT BILL - FEBRUARY 2017		33.84
TOTAL AMOUNT DUE		1,012.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 971.00

Your monthly electricity consumption chart

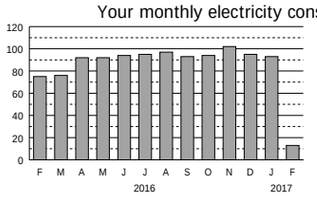

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.84		
Less : VAT	2.96		
Amount Net of VAT	30.88		
Less: BIR 2306	1.24		
BIR 2307	0.49	VATable Sales	30.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.15	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	32.11	TOTAL SALES	33.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/170/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543457980400

Collection Ref. Code	: 1839-43-326-4	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 5434600000-0				
Customer Name	: DEVERA,VICENTA D	TOTAL AMOUNT DUE	: 1,012.12	Overdue Bill	: 1
Meter Number	: 423784GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54346000000

BC01/307.5/170/0/23/02-06-2017/98

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180265404388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338331

18068244831

Date : 02-06-2017

BC01/307.5/179/0753144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806824483-1

Collection Ref. Code : 1865-22-527-4

Customer Information----------

Name : IGOT,ELSIE CAGANG

Premise Address : PUROK UPO,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164005	Pole No	:	0753144
Serial No	:	40092232	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	420
Period From	:	01-04-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	227	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		476.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 11.05
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		40.54
CURRENT BILL - FEBRUARY 2017		285.19
TOTAL AMOUNT DUE		761.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 1, 2017 - 607.00

Your monthly electricity consumption chart

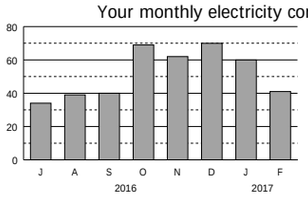

Avg Monthly Usage : 51.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.19		
Less : VAT	19.79		
Amount Net of VAT	265.40		
Less: BIR 2306	8.25		
BIR 2307	4.92	VATable Sales	265.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.23	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/179/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180265404388

Collection Ref. Code	: 1865-22-527-4	Premise Address	: PUROK UPO,CALERO, LILOAN
Account ID	: 1806824483-1		
Customer Name	: IGOT,ELSIE CAGANG	TOTAL AMOUNT DUE	: 761.22
Meter Number	: MTR1164005		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18068244831

BC01/307.5/179/0/23/02-06-2017/98

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219628505127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340449

21917000008

Date : 02-06-2017

BC01/307.5/180/0753144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191700000-8

Collection Ref. Code : 1819-31-242-9

Customer Information----------

Name : TAGALOG,TRINIDAD P.

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	392886GS6	Pole No	:	0753144
Serial No	:	2003157117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9431
Period From	:	01-04-2017	Prev Rdg	:	9386
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	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		292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.65
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		43.88
CURRENT BILL - FEBRUARY 2017		307.53
TOTAL AMOUNT DUE		600.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 322.00

Your monthly electricity consumption chart

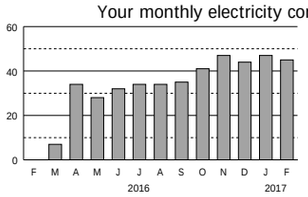

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.53		
Less : VAT	21.13		
Amount Net of VAT	286.40		
Less: BIR 2306	8.82		
BIR 2307	5.30	VATable Sales	286.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.28	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	293.41	TOTAL SALES	307.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/180/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219628505127

Collection Ref. Code	: 1819-31-242-9	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 2191700000-8				
Customer Name	: TAGALOG,TRINIDAD P.	TOTAL AMOUNT DUE	: 600.29	Overdue Bill	: 1
Meter Number	: 392886GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21917000008

BC01/307.5/180/0/23/02-06-2017/98

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213762555618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337524

21352431080

Date : 02-06-2017

BC01/307.5/181/0753144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135243108-0

Collection Ref. Code : 1859-62-116-3

Customer Information----------

Name : LIWAGON,MAY TAGALOG

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019364	Pole No	:	0753144
Serial No	:	121752734	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1542
Period From	:	01-04-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	226	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		1,386.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	565.18
Transmission Charge	0.3546/kWh	36.88
System Loss Charge	0.7862/kWh	81.76
Sub-Total		683.82
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	0.1071/kWh	11.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.29
Transmission		0.79
System Loss		4.86
Distribution		36.31
Others		5.28
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 - FEBRUARY 2017		1,162.50
TOTAL AMOUNT DUE		2,548.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,020.00

Your monthly electricity consumption chart

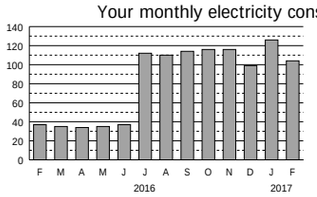

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.50		
Less : VAT	82.53		
Amount Net of VAT	1,079.97		
Less: BIR 2306	34.40		
BIR 2307	20.61	VATable Sales	1,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.96	VAT Zero Rated Sales	0.00
Add : VAT	82.53	VAT Amount	82.53
TOTAL AMOUNT DUE	1,107.49	TOTAL SALES	1,162.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/181/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213762555618

Collection Ref. Code	: 1859-62-116-3	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 2135243108-0				
Customer Name	: LIWAGON,MAY TAGALOG	TOTAL AMOUNT DUE	: 2,548.78	Overdue Bill	: 1
Meter Number	: MTR1019364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21352431080

BC01/307.5/181/0/23/02-06-2017/98

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293695224343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346789

29317000007

Date : 02-06-2017

BC01/307.5/190/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931700000-7

Collection Ref. Code : 1817-95-971-9

Customer Information----------

Name : GARBO,EVANGELINE S.

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	146170WS6	Pole No	:	0753130
Serial No	:	47065104	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12099
Period From	:	01-04-2017	Prev Rdg	:	12033
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	170	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		647.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 112.62
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.99
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		75.30
CURRENT BILL - FEBRUARY 2017		590.49
TOTAL AMOUNT DUE		1,237.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 670.00

Your monthly electricity consumption chart

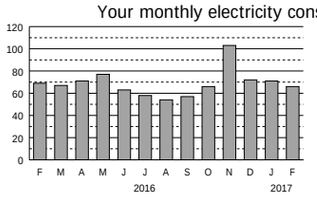

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.49		
Less : VAT	41.28		
Amount Net of VAT	549.21		
Less: BIR 2306	17.21		
BIR 2307	10.36	VATable Sales	549.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.64	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	562.92	TOTAL SALES	590.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/190/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293695224343

Collection Ref. Code	: 1817-95-971-9	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 2931700000-7				
Customer Name	: GARBO,EVANGELINE S.	TOTAL AMOUNT DUE	: 1,237.50	Overdue Bill	: 1
Meter Number	: 146170WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29317000007

BC01/307.5/190/0/23/02-06-2017/98

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039095041600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333548

03951070071

Date : 02-06-2017

BC01/307.5/191/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395107007-1

Collection Ref. Code : 1855-24-563-9

Customer Information----------

Name : CABAHUG,MERLIN ICOT

Premise Address : BAYBAYAN,CALERO,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	567184 GS6	Pole No	:	0753130
Serial No	:	18449931	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6267
Period From	:	01-04-2017	Prev Rdg	:	6131
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		1,437.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		9.42
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		181.87
CURRENT BILL - FEBRUARY 2017		1,541.91
TOTAL AMOUNT DUE		2,979.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,417.00

Your monthly electricity consumption chart

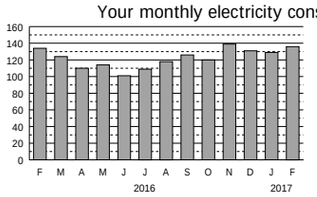

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.91		
Less : VAT	110.28		
Amount Net of VAT	1,431.63		
Less: BIR 2306	45.95		
BIR 2307	27.34	VATable Sales	1,431.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.34	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,468.62	TOTAL SALES	1,541.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/191/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039095041600

Collection Ref. Code	: 1855-24-563-9	Premise Address	: BAYBAYAN,CALERO,LILO-AN,CEBU
Account ID	: 0395107007-1		
Customer Name	: CABAHUG,MERLIN ICOT	TOTAL AMOUNT DUE	: 2,979.60
Meter Number	: 567184 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03951070071

BC01/307.5/191/0/23/02-06-2017/98

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991498089367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345732

99197000005

Date : 02-06-2017

BC01/307.5/191/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919700000-5

Collection Ref. Code : 1843-32-101-7

Customer Information----------

Name : ICOT,EXPEDITA SUGAROL

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030149	Pole No	:	0867190
Serial No	:	121751562	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	769
Period From	:	01-04-2017	Prev Rdg	:	706
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		895.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.96
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		72.60
CURRENT BILL - FEBRUARY 2017		570.12
TOTAL AMOUNT DUE		1,466.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

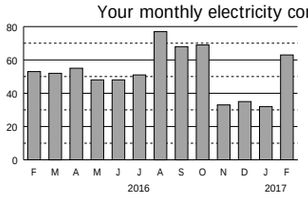

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.12		
Less : VAT	40.09		
Amount Net of VAT	530.03		
Less: BIR 2306	16.70		
BIR 2307	10.00	VATable Sales	530.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.33	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	543.42	TOTAL SALES	570.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/191/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991498089367

Collection Ref. Code	: 1843-32-101-7	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 9919700000-5				
Customer Name	: ICOT,EXPEDITA SUGAROL	TOTAL AMOUNT DUE	: 1,466.04	Overdue Bill	: 3
Meter Number	: MTR1030149				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99197000005

BC01/307.5/191/0/23/02-06-2017/98

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495771145614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345683

49527000001

Date : 02-06-2017

BC01/307.5/200/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952700000-1

Collection Ref. Code : 1819-56-215-8

Customer Information----------

Name : GARBO,NANETTE S

Premise Address : BAYBAYONG,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	284891SS6	Pole No	:	0753130
Serial No	:	28723163	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11312
Period From	:	01-04-2017	Prev Rdg	:	11210
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	315	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		1,038.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		4.40
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		133.80
CURRENT BILL - FEBRUARY 2017		1,133.02
TOTAL AMOUNT DUE		2,171.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

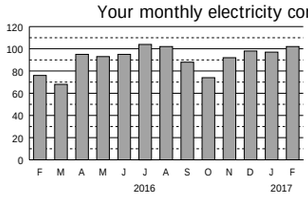

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.02		
Less : VAT	80.20		
Amount Net of VAT	1,052.82		
Less: BIR 2306	33.42		
BIR 2307	20.08	VATable Sales	1,052.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.32	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,079.52	TOTAL SALES	1,133.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/200/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495771145614

Collection Ref. Code	: 1819-56-215-8	Premise Address	: BAYBAYONG,CALERO,LILOAN		
Account ID	: 4952700000-1				
Customer Name	: GARBO,NANETTE S	TOTAL AMOUNT DUE	: 2,171.33	Overdue Bill	: 1
Meter Number	: 284891SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49527000001 BC01/307.5/200/0/23/02-06-2017/98 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549673385471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339341

54909000009

Date : 02-06-2017

BC01/307.5/220/0753130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490900000-9

Collection Ref. Code : 1829-43-842-5

Customer Information----------

Name : ICOT,NATIVIDAD M

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	248625DS6	Pole No	:	0753130
Serial No	:	10583648	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12065
Period From	:	01-04-2017	Prev Rdg	:	11993
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		610.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 90.44
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.70
CURRENT BILL - FEBRUARY 2017		678.69
TOTAL AMOUNT DUE		1,289.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 726.00

Your monthly electricity consumption chart

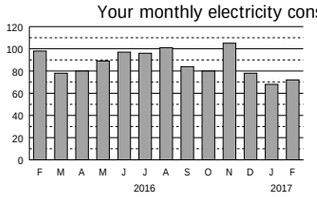

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.69		
Less : VAT	47.44		
Amount Net of VAT	631.25		
Less: BIR 2306	19.76		
BIR 2307	11.94	VATable Sales	631.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.55	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	646.99	TOTAL SALES	678.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/220/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549673385471

Collection Ref. Code	: 1829-43-842-5	Premise Address	: CALERO,LILOAN		
Account ID	: 5490900000-9				
Customer Name	: ICOT,NATIVIDAD M	TOTAL AMOUNT DUE	: 1,289.55	Overdue Bill	: 1
Meter Number	: 248625DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54909000009

BC01/307.5/220/0/23/02-06-2017/98

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619145794070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340988

61945274696

Date : 02-06-2017

BC01/307.5/251/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194527469-6

Collection Ref. Code : 1851-99-284-7

Customer Information----------

Name : URSAL,ANTONIO

Premise Address : BAYBAYON,CALERO

TIN :

Metering Information----------

Meter No	:	270529 GS6	Pole No	:	0867190
Serial No	:	47307505	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6688
Period From	:	01-04-2017	Prev Rdg	:	6653
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		203.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.32
CURRENT BILL - FEBRUARY 2017		203.01
TOTAL AMOUNT DUE		406.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 181.25

Your monthly electricity consumption chart

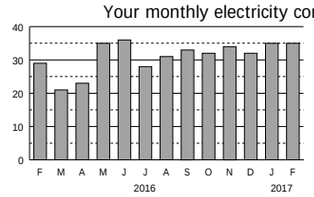

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.01		
Less : VAT	13.79		
Amount Net of VAT	189.22		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.03	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	193.82	TOTAL SALES	203.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/251/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619145794070

Collection Ref. Code	: 1851-99-284-7	Premise Address	: BAYBAYON,CALERO		
Account ID	: 6194527469-6				
Customer Name	: URSAL,ANTONIO	TOTAL AMOUNT DUE	: 406.22	Overdue Bill	: 1
Meter Number	: 270529 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61945274696 BC01/307.5/251/0/23/02-06-2017/98 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398643934626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349009

39857651358

Date : 02-06-2017

BC01/307.5/252/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985765135-8

Collection Ref. Code : 1861-54-953-9

Customer Information----------

Name : DE VERA,GLENDA DIMANA

Premise Address : PUROK UPO SITIO BAYBAYON,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1068827	Pole No	:	0867190
Serial No	:	121451305	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	982
Period From	:	01-04-2017	Prev Rdg	:	950
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		231.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 10.78
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		29.48
CURRENT BILL - FEBRUARY 2017		193.10
TOTAL AMOUNT DUE		425.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 275.00

Your monthly electricity consumption chart

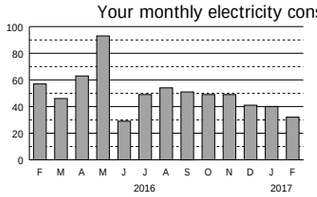

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.10		
Less : VAT	13.42		
Amount Net of VAT	179.68		
Less: BIR 2306	5.60		
BIR 2307	3.29	VATable Sales	179.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.79	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	184.21	TOTAL SALES	193.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/252/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398643934626

Collection Ref. Code	: 1861-54-953-9	Premise Address	: PUROK UPO SITIO BAYBAYON,CALERO, LILO-AN		
Account ID	: 3985765135-8				
Customer Name	: DE VERA,GLENDA DIMANA	TOTAL AMOUNT DUE	: 425.07	Overdue Bill	: 1
Meter Number	: MTR1068827				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39857651358

BC01/307.5/252/0/23/02-06-2017/98

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920027666377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342069

92046000003

Date : 02-06-2017

BC01/307.5/260/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204600000-3

Collection Ref. Code : 1811-64-557-7

Customer Information----------

Name : AUMAN,AMELITA G.

Premise Address : BAYBAYON,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1198310	Pole No	:	0867190
Serial No	:	40144287	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	148
Period From	:	01-04-2017	Prev Rdg	:	42
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		630.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 630.00	12.60
Sub-Total		23.96
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		3.49
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		137.87
CURRENT BILL - FEBRUARY 2017		1,167.10
TOTAL AMOUNT DUE		1,797.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,179.00

Your monthly electricity consumption chart

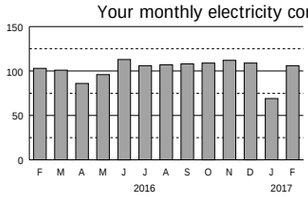

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.10		
Less : VAT	82.22		
Amount Net of VAT	1,084.88		
Less: BIR 2306	34.26		
BIR 2307	20.69	VATable Sales	1,084.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.93	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,112.15	TOTAL SALES	1,167.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/260/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920027666377

Collection Ref. Code	: 1811-64-557-7	Premise Address	: BAYBAYON,CALERO,LILO-AN		
Account ID	: 9204600000-3				
Customer Name	: AUMAN,AMELITA G.	TOTAL AMOUNT DUE	: 1,797.27	Overdue Bill	: 1
Meter Number	: MTR1198310				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92046000003

BC01/307.5/260/0/23/02-06-2017/98

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654260422414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343093

65488000004

Date : 02-06-2017

BC01/307.5/280/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548800000-4

Collection Ref. Code : 1827-36-665-6

Customer Information----------

Name : TAGALOG,RODULFO A

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199364	Pole No	:	0867190
Serial No	:	40145341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	766
Period From	:	01-04-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	120	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		4,857.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,249.84
Transmission Charge	0.3546/kWh	146.80
System Loss Charge	0.7862/kWh	325.49
Sub-Total		2,722.13
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	0.1071/kWh	44.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		140.54
Transmission		3.13
System Loss		19.36
Distribution		142.75
Others		19.42
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		542.70
CURRENT BILL - FEBRUARY 2017		4,595.95
TOTAL AMOUNT DUE		9,453.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,500.00

Your monthly electricity consumption chart

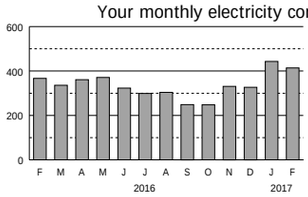

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.95		
Less : VAT	325.20		
Amount Net of VAT	4,270.75		
Less: BIR 2306	135.51		
BIR 2307	81.47	VATable Sales	4,270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.77	VAT Zero Rated Sales	0.00
Add : VAT	325.20	VAT Amount	325.20
TOTAL AMOUNT DUE	4,378.97	TOTAL SALES	4,595.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/280/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654260422414

Collection Ref. Code	: 1827-36-665-6	Premise Address	: CALERO,LILOAN		
Account ID	: 6548800000-4				
Customer Name	: TAGALOG,RODULFO A	TOTAL AMOUNT DUE	: 9,453.42	Overdue Bill	: 1
Meter Number	: MTR1199364				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65488000004

BC01/307.5/280/0/23/02-06-2017/98

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624913521945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343413

62410067094

Date : 02-06-2017

BC01/307.5/281/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241006709-4

Collection Ref. Code : 1857-81-890-3

Customer Information----------

Name : TAGALOG,ELGEN GARBO

Premise Address : PUROK SILI,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	010481 EFS6	Pole No	:	0867190
Serial No	:	121436358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1726
Period From	:	01-04-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	455	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		463.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.37
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		41.46
CURRENT BILL - FEBRUARY 2017		291.53
TOTAL AMOUNT DUE		754.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 682.00

Your monthly electricity consumption chart

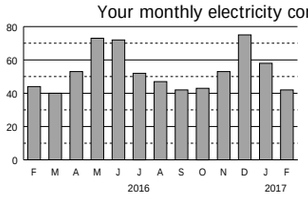

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.53		
Less : VAT	20.20		
Amount Net of VAT	271.33		
Less: BIR 2306	8.41		
BIR 2307	5.03	VATable Sales	271.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.89	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	278.09	TOTAL SALES	291.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/281/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624913521945

Collection Ref. Code	: 1857-81-890-3	Premise Address	: PUROK SILI,CALERO, LILO-AN		
Account ID	: 6241006709-4				
Customer Name	: TAGALOG,ELGEN GARBO	TOTAL AMOUNT DUE	: 754.90	Overdue Bill	: 1
Meter Number	: 010481 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62410067094 BC01/307.5/281/0/23/02-06-2017/98 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992317932440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346236

99278000007

Date : 02-06-2017

BC01/307.5/300/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927800000-7

Collection Ref. Code : 1839-80-950-7

Customer Information----------

Name : PEPITO,VIOLETA S

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	422879GS6	Pole No	:	0867190
Serial No	:	2003211550	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4196
Period From	:	01-04-2017	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	260	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		635.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 107.19
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 7.59
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 - FEBRUARY 2017		564.25
TOTAL AMOUNT DUE		1,199.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 731.00

Your monthly electricity consumption chart

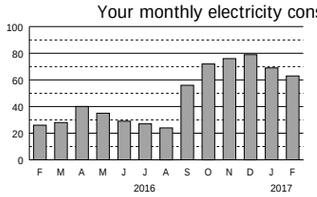

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.25		
Less : VAT	39.46		
Amount Net of VAT	524.79		
Less: BIR 2306	16.44		
BIR 2307	9.90	VATable Sales	524.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.45	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	537.91	TOTAL SALES	564.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/300/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992317932440

Collection Ref. Code	: 1839-80-950-7	Premise Address	: CALERO,LILOAN		
Account ID	: 9927800000-7				
Customer Name	: PEPITO,VIOLETA S	TOTAL AMOUNT DUE	: 1,199.88	Overdue Bill	: 1
Meter Number	: 422879GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99278000007

BC01/307.5/300/0/23/02-06-2017/98

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769495670339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331466

76948000005

Date : 02-06-2017

BC01/307.5/310/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694800000-5

Collection Ref. Code : 1841-50-491-2

Customer Information----------

Name : DANO,RODELITO G

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	478780GS6	Pole No	:	0867190
Serial No	:	59616544	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10887
Period From	:	01-04-2017	Prev Rdg	:	10801
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	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		826.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	467.36
Transmission Charge	0.3546/kWh	30.50
System Loss Charge	0.7862/kWh	67.61
Sub-Total		565.47
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 816.54	- 81.65
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.20
Transmission		0.65
System Loss		4.02
Distribution		30.13
Others		- 3.97
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		104.77
CURRENT BILL - FEBRUARY 2017		856.19
TOTAL AMOUNT DUE		1,682.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,122.00

Your monthly electricity consumption chart

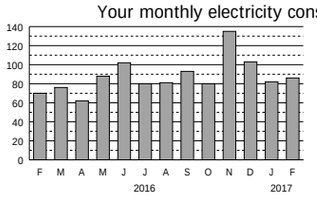

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.19		
Less : VAT	60.03		
Amount Net of VAT	796.16		
Less: BIR 2306	25.03		
BIR 2307	15.10	VATable Sales	796.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.03	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	816.06	TOTAL SALES	856.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/310/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769495670339

Collection Ref. Code	: 1841-50-491-2	Premise Address	: CALERO,LILOAN		
Account ID	: 7694800000-5				
Customer Name	: DANO,RODELITO G	TOTAL AMOUNT DUE	: 1,682.83	Overdue Bill	: 1
Meter Number	: 478780GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76948000005 BC01/307.5/310/0/23/02-06-2017/98 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900506694266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330177

90066000002

Date : 02-06-2017

BC01/307.5/320/0753235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006600000-2

Collection Ref. Code : 1813-28-566-7

Customer Information----------

Name : AUMAN,CANUTO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199410	Pole No	:	0753235
Serial No	:	40145387	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	213
Period From	:	01-04-2017	Prev Rdg	:	94
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		1,379.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		8.57
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		159.56
CURRENT BILL - FEBRUARY 2017		1,352.93
TOTAL AMOUNT DUE		2,731.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,255.00

Your monthly electricity consumption chart

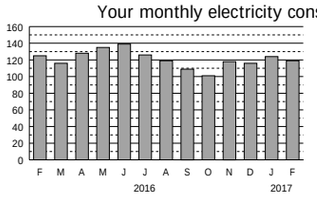

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.93		
Less : VAT	96.90		
Amount Net of VAT	1,256.03		
Less: BIR 2306	40.39		
BIR 2307	23.99	VATable Sales	1,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.65	VAT Zero Rated Sales	0.00
Add : VAT	96.90	VAT Amount	96.90
TOTAL AMOUNT DUE	1,288.55	TOTAL SALES	1,352.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/320/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900506694266

Collection Ref. Code	: 1813-28-566-7	Premise Address	: CALERO LILOAN		
Account ID	: 9006600000-2				
Customer Name	: AUMAN,CANUTO	TOTAL AMOUNT DUE	: 2,731.98	Overdue Bill	: 1
Meter Number	: MTR1199410				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90066000002

BC01/307.5/320/0/23/02-06-2017/98

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800857358632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330589

80066000003

Date : 02-06-2017

BC01/307.5/340/0753235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006600000-3

Collection Ref. Code : 1813-28-560-8

Customer Information----------

Name : GARBO,BENJAMIN

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1199399	Pole No	:	0753235
Serial No	:	40145376	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	419
Period From	:	01-04-2017	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	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		1,571.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		8.01
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		295.11
CURRENT BILL - FEBRUARY 2017		2,497.97
TOTAL AMOUNT DUE		4,069.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,000.00

Your monthly electricity consumption chart

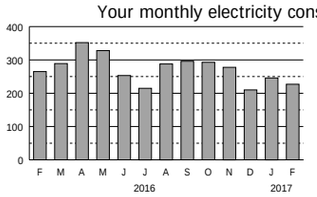

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.97		
Less : VAT	175.95		
Amount Net of VAT	2,322.02		
Less: BIR 2306	73.30		
BIR 2307	44.28	VATable Sales	2,322.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.44	VAT Zero Rated Sales	0.00
Add : VAT	175.95	VAT Amount	175.95
TOTAL AMOUNT DUE	2,380.39	TOTAL SALES	2,497.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/340/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800857358632

Collection Ref. Code	: 1813-28-560-8	Premise Address	: CALERO LILOAN		
Account ID	: 8006600000-3				
Customer Name	: GARBO,BENJAMIN	TOTAL AMOUNT DUE	: 4,069.43	Overdue Bill	: 1
Meter Number	: MTR1199399				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80066000003

BC01/307.5/340/0/23/02-06-2017/98

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299321836198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349435

29956000003

Date : 02-06-2017

BC01/307.5/370/0753242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995600000-3

Collection Ref. Code : 1813-28-440-7

Customer Information----------

Name : MANAWATAN,CLOTILDE

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1173161	Pole No	:	0753242
Serial No	:	85022881	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1682
Period From	:	01-04-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	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		3,141.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,228.17
Transmission Charge	0.3546/kWh	80.14
System Loss Charge	0.7862/kWh	177.68
Sub-Total		1,485.99
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	0.1071/kWh	24.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 5,507.50	110.15
Sub-Total		134.38
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		76.73
Transmission		1.71
System Loss		10.57
Distribution		78.20
Others		17.49
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		303.72
CURRENT BILL - FEBRUARY 2017		2,575.75
TOTAL AMOUNT DUE		5,717.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,366.00

Your monthly electricity consumption chart

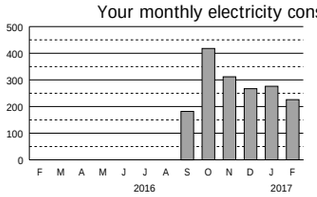

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.75		
Less : VAT	184.70		
Amount Net of VAT	2,391.05		
Less: BIR 2306	76.96		
BIR 2307	45.67	VATable Sales	2,391.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.42	VAT Zero Rated Sales	0.00
Add : VAT	184.70	VAT Amount	184.70
TOTAL AMOUNT DUE	2,453.12	TOTAL SALES	2,575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/370/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299321836198

Collection Ref. Code	: 1813-28-440-7	Premise Address	: CALERO LILOAN		
Account ID	: 2995600000-3				
Customer Name	: MANAWATAN,CLOTILDE	TOTAL AMOUNT DUE	: 5,717.10	Overdue Bill	: 1
Meter Number	: MTR1173161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29956000003 BC01/307.5/370/0/23/02-06-2017/98 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463663334307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347292

46388000005

Date : 02-06-2017

BC01/307.5/371/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638800000-5

Collection Ref. Code : 1839-97-191-6

Customer Information----------

Name : ALMACIN,ADEL L

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	436899GS6	Pole No	:	0753214
Serial No	:	85742839	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7188
Period From	:	01-04-2017	Prev Rdg	:	7133
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	448	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		620.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.63
CURRENT BILL - FEBRUARY 2017		437.84
TOTAL AMOUNT DUE		1,058.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 340.00

Your monthly electricity consumption chart

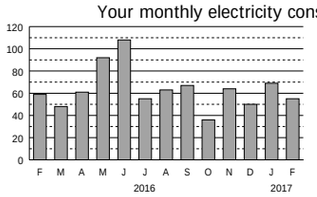

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.84		
Less : VAT	30.52		
Amount Net of VAT	407.32		
Less: BIR 2306	12.72		
BIR 2307	7.62	VATable Sales	407.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.98	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.50	TOTAL SALES	437.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/371/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463663334307

Collection Ref. Code	: 1839-97-191-6	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 4638800000-5				
Customer Name	: ALMACIN,ADEL L	TOTAL AMOUNT DUE	: 1,058.46	Overdue Bill	: 1
Meter Number	: 436899GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46388000005

BC01/307.5/371/0/23/02-06-2017/98

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181338508927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339046

18127076224

Date : 02-06-2017

BC01/307.5/375/0753242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812707622-4

Collection Ref. Code : 1849-45-023-4

Customer Information----------

Name : MANAWATAO,CLOTILDE AUMAN

Premise Address : CALERO

TIN :

Metering Information----------

Meter No	:	MTR1010865	Pole No	:	0753242
Serial No	:	121573954	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7907
Period From	:	01-04-2017	Prev Rdg	:	7666
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	230	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		92.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,309.69
Transmission Charge	0.3546/kWh	85.46
System Loss Charge	0.7862/kWh	189.47
Sub-Total		1,584.62
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	0.1071/kWh	25.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		81.81
Transmission		1.82
System Loss		11.27
Distribution		83.35
Others		10.98
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		315.83
CURRENT BILL - FEBRUARY 2017		2,674.69
TOTAL AMOUNT DUE		2,766.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,600.00

Your monthly electricity consumption chart

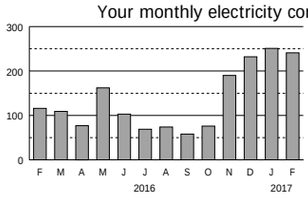

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.69		
Less : VAT	189.23		
Amount Net of VAT	2,485.46		
Less: BIR 2306	78.85		
BIR 2307	47.41	VATable Sales	2,485.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.20	VAT Zero Rated Sales	0.00
Add : VAT	189.23	VAT Amount	189.23
TOTAL AMOUNT DUE	2,548.43	TOTAL SALES	2,674.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/375/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181338508927

Collection Ref. Code	: 1849-45-023-4	Premise Address	: CALERO		
Account ID	: 1812707622-4				
Customer Name	: MANAWATAO,CLOTILDE AUMAN	TOTAL AMOUNT DUE	: 2,766.89	Overdue Bill	: 1
Meter Number	: MTR1010865				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18127076224 BC01/307.5/375/0/23/02-06-2017/98 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719593068612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342282

7190684627

Date : 02-06-2017

BC01/307.5/379/0753221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190668462-7

Collection Ref. Code : 1859-69-656-2

Customer Information----------

Name : PILAPIL,ROLLY ABUCAY

Premise Address : PUROK KAMUNGAY,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041257	Pole No	:	0753221
Serial No	:	121758370	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1705
Period From	:	01-04-2017	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	635	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		406.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 115.56
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		73.58
CURRENT BILL - FEBRUARY 2017		576.40
TOTAL AMOUNT DUE		982.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 543.00

Your monthly electricity consumption chart

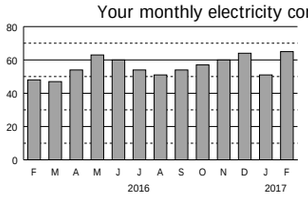

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.40		
Less : VAT	40.10		
Amount Net of VAT	536.30		
Less: BIR 2306	16.72		
BIR 2307	10.11	VATable Sales	536.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.47	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	549.57	TOTAL SALES	576.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/379/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719593068612

Collection Ref. Code	: 1859-69-656-2	Premise Address	: PUROK KAMUNGAY,CALERO, LILOAN		
Account ID	: 7190668462-7				
Customer Name	: PILAPIL,ROLLY ABUCAY	TOTAL AMOUNT DUE	: 982.55	Overdue Bill	: 1
Meter Number	: MTR1041257				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7190684627

BC01/307.5/379/0/23/02-06-2017/98

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700920732943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330573

70066000004

Date : 02-06-2017

BC01/307.5/380/0753242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006600000-4

Collection Ref. Code : 1813-28-554-3

Customer Information----------

Name : TUDTUD,GEMINIANO

Premise Address : CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	392947GS6	Pole No	:	0753242
Serial No	:	2003160456	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	40995
Period From	:	01-04-2017	Prev Rdg	:	40746
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	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		3,083.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,353.17
Transmission Charge	0.3546/kWh	88.30
System Loss Charge	0.7862/kWh	195.76
Sub-Total		1,637.23
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	0.1071/kWh	26.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		88.37
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		84.53
Transmission		1.89
System Loss		11.64
Distribution		86.10
Others		12.07
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		327.08
CURRENT BILL - FEBRUARY 2017		2,770.15
TOTAL AMOUNT DUE		5,853.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,904.00

Your monthly electricity consumption chart

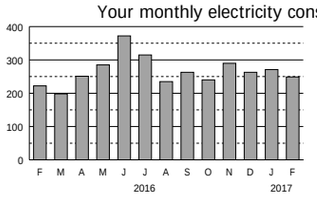

Avg Monthly Usage : 265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.15		
Less : VAT	196.23		
Amount Net of VAT	2,573.92		
Less: BIR 2306	81.76		
BIR 2307	49.11	VATable Sales	2,573.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.05	VAT Zero Rated Sales	0.00
Add : VAT	196.23	VAT Amount	196.23
TOTAL AMOUNT DUE	2,639.28	TOTAL SALES	2,770.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/380/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700920732943

Collection Ref. Code	: 1813-28-554-3	Premise Address	: CALERO LILO-AN		
Account ID	: 7006600000-4				
Customer Name	: TUDTUD,GEMINIANO	TOTAL AMOUNT DUE	: 5,853.40	Overdue Bill	: 1
Meter Number	: 392947GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70066000004

BC01/307.5/380/0/23/02-06-2017/98

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353026954440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341967

35356000006

Date : 02-06-2017

BC01/307.5/410/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535600000-6

Collection Ref. Code : 1821-83-347-3

Customer Information----------

Name : LIBUTLIBUT,CONCORDIO

Premise Address : CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	325756GS6	Pole No	:	0753214
Serial No	:	44284172	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16023
Period From	:	01-04-2017	Prev Rdg	:	15967
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		485.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
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		59.31
CURRENT BILL - FEBRUARY 2017		442.44
TOTAL AMOUNT DUE		928.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 530.00

Your monthly electricity consumption chart

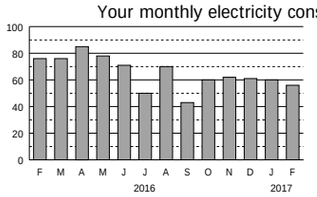

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.44		
Less : VAT	30.72		
Amount Net of VAT	411.72		
Less: BIR 2306	12.81		
BIR 2307	7.70	VATable Sales	411.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.21	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	421.93	TOTAL SALES	442.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/410/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353026954440

Collection Ref. Code	: 1821-83-347-3	Premise Address	: CALERO LILO-AN		
Account ID	: 3535600000-6				
Customer Name	: LIBUTLIBUT,CONCORDIO	TOTAL AMOUNT DUE	: 928.32	Overdue Bill	: 1
Meter Number	: 325756GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35356000006

BC01/307.5/410/0/23/02-06-2017/98

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202729239302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331478

20246000002

Date : 02-06-2017

BC01/307.5/430/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024600000-2

Collection Ref. Code : 1839-31-314-5

Customer Information----------

Name : GARBO,LINO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043720	Pole No	:	0753214
Serial No	:	125285647	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4698
Period From	:	01-04-2017	Prev Rdg	:	4603
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		1,675.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
Distribution		33.22
Others		5.53
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		126.07
CURRENT BILL - FEBRUARY 2017		1,053.36
TOTAL AMOUNT DUE		2,728.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,869.00

Your monthly electricity consumption chart

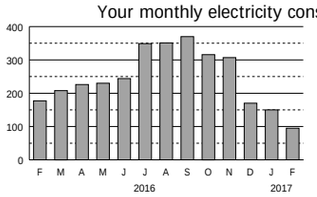

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.36		
Less : VAT	76.17		
Amount Net of VAT	977.19		
Less: BIR 2306	31.74		
BIR 2307	18.64	VATable Sales	977.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.81	VAT Zero Rated Sales	0.00
Add : VAT	76.17	VAT Amount	76.17
TOTAL AMOUNT DUE	1,002.98	TOTAL SALES	1,053.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/430/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202729239302

Collection Ref. Code	: 1839-31-314-5	Premise Address	: CALERO LILOAN		
Account ID	: 2024600000-2				
Customer Name	: GARBO,LINO	TOTAL AMOUNT DUE	: 2,728.39	Overdue Bill	: 1
Meter Number	: MTR1043720				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20246000002

BC01/307.5/430/0/23/02-06-2017/98

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949780753522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339451

94909000005

Date : 02-06-2017

BC01/307.5/440/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490900000-5

Collection Ref. Code : 1829-44-149-3

Customer Information----------

Name : GARBO,FLORENTINA L

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	392916GS6	Pole No	:	0753214
Serial No	:	2003155781	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16745
Period From	:	01-04-2017	Prev Rdg	:	16626
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	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		973.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 973.50	19.47
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		4.56
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		155.38
CURRENT BILL - FEBRUARY 2017		1,315.54
TOTAL AMOUNT DUE		2,289.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,696.00

Your monthly electricity consumption chart

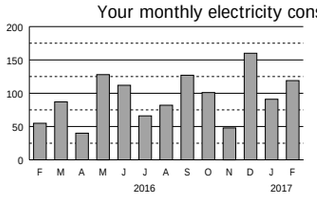

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.54		
Less : VAT	92.89		
Amount Net of VAT	1,222.65		
Less: BIR 2306	38.72		
BIR 2307	23.32	VATable Sales	1,222.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.61	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,253.50	TOTAL SALES	1,315.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/440/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949780753522

Collection Ref. Code	: 1829-44-149-3	Premise Address	: CALERO LILOAN		
Account ID	: 9490900000-5				
Customer Name	: GARBO,FLORENTINA L	TOTAL AMOUNT DUE	: 2,289.23	Overdue Bill	: 1
Meter Number	: 392916GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94909000005 BC01/307.5/440/0/23/02-06-2017/98 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726898920086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346144

72637665349

Date : 02-06-2017

BC01/307.5/451/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263766534-9

Collection Ref. Code : 1851-95-302-7

Customer Information----------

Name : ICOT,RESALDY PEPITO

Premise Address : BAYBAYON,CALERO, LILOAN

TIN : 266-179-175-000

Metering Information----------

Meter No	:	4273 EIS6	Pole No	:	0753214
Serial No	:	83296127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3550
Period From	:	01-04-2017	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	333	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		1,518.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		9.57
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		170.68
CURRENT BILL - FEBRUARY 2017		1,447.51
TOTAL AMOUNT DUE		2,965.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,470.00

Your monthly electricity consumption chart

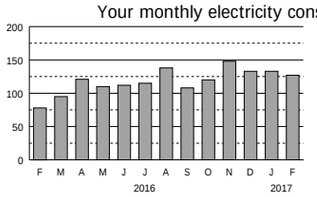

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.51		
Less : VAT	103.79		
Amount Net of VAT	1,343.72		
Less: BIR 2306	43.25		
BIR 2307	25.66	VATable Sales	1,343.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.81	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,378.60	TOTAL SALES	1,447.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/451/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726898920086

Collection Ref. Code	: 1851-95-302-7	Premise Address	: BAYBAYON,CALERO, LILOAN		
Account ID	: 7263766534-9				
Customer Name	: ICOT,RESALDY PEPITO	TOTAL AMOUNT DUE	: 2,965.93	Overdue Bill	: 1
Meter Number	: 4273 EIS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72637665349

BC01/307.5/451/0/23/02-06-2017/98

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392918202060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345361

39218000006

Date : 02-06-2017

BC01/307.5/490/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921800000-6

Collection Ref. Code : 1823-63-233-5

Customer Information----------

Name : GARBO,LEONARDO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	392897GS6	Pole No	:	0753200
Serial No	:	2003157250	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7423
Period From	:	01-04-2017	Prev Rdg	:	7390
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		277.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.71
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		29.77
CURRENT BILL - FEBRUARY 2017		193.51
TOTAL AMOUNT DUE		470.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 116.00

Your monthly electricity consumption chart

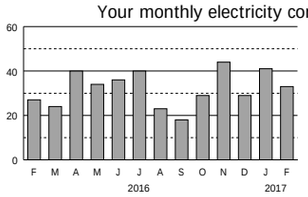

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.51		
Less : VAT	13.22		
Amount Net of VAT	180.29		
Less: BIR 2306	5.52		
BIR 2307	3.29	VATable Sales	180.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.48	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	184.70	TOTAL SALES	193.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/490/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392918202060

Collection Ref. Code	: 1823-63-233-5	Premise Address	: CALERO LILOAN		
Account ID	: 3921800000-6				
Customer Name	: GARBO,LEONARDO	TOTAL AMOUNT DUE	: 470.74	Overdue Bill	: 1
Meter Number	: 392897GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39218000006 BC01/307.5/490/0/23/02-06-2017/98 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879501597905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338305

87936000006

Date : 02-06-2017

BC01/307.5/530/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793600000-6

Collection Ref. Code : 1811-54-191-7

Customer Information----------

Name : LAURIA,RENANTE J.

Premise Address : BAYBAYON,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	226854WS6	Pole No	:	0753200
Serial No	:	49025618	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7279
Period From	:	01-04-2017	Prev Rdg	:	7199
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	290	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		608.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 101.82
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 7.08
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		93.89
CURRENT BILL - FEBRUARY 2017		751.99
TOTAL AMOUNT DUE		1,360.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 607.00

Your monthly electricity consumption chart

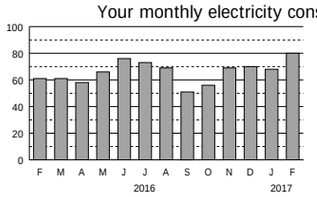

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.99		
Less : VAT	52.49		
Amount Net of VAT	699.50		
Less: BIR 2306	21.87		
BIR 2307	13.23	VATable Sales	699.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.40	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	716.89	TOTAL SALES	751.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/530/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879501597905

Collection Ref. Code	: 1811-54-191-7	Premise Address	: BAYBAYON,CALERO,LILO-AN
Account ID	: 8793600000-6		
Customer Name	: LAURIA,RENANTE J.	TOTAL AMOUNT DUE	: 1,360.61
Meter Number	: 226854WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87936000006

BC01/307.5/530/0/23/02-06-2017/98

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243462559774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336379

24378000004

Date : 02-06-2017

BC01/307.5/540/0753200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437800000-4

Collection Ref. Code : 1839-95-038-2

Customer Information----------

Name : SOCO,GENEROSA ICOT

Premise Address : SITIO BAYBAYON,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036379	Pole No	:	0753200
Serial No	:	125285031	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1572
Period From	:	01-04-2017	Prev Rdg	:	1537
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		366.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 7.20
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		36.95
CURRENT BILL - FEBRUARY 2017		253.52
TOTAL AMOUNT DUE		620.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 120.00

Your monthly electricity consumption chart

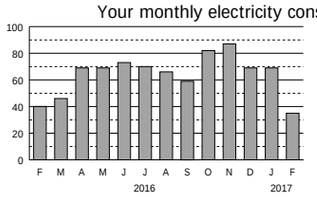

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.52		
Less : VAT	19.20		
Amount Net of VAT	234.32		
Less: BIR 2306	8.00		
BIR 2307	4.35	VATable Sales	234.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.97	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	241.17	TOTAL SALES	253.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/540/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243462559774

Collection Ref. Code	: 1839-95-038-2	Premise Address	: SITIO BAYBAYON,CALERO, LILOAN		
Account ID	: 2437800000-4				
Customer Name	: SOCO,GENEROSA ICOT	TOTAL AMOUNT DUE	: 620.42	Overdue Bill	: 1
Meter Number	: MTR1036379				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24378000004

BC01/307.5/540/0/23/02-06-2017/98

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010646970070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335589

01066000009

Date : 02-06-2017

BC01/307.5/550/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106600000-9

Collection Ref. Code : 1813-28-572-1

Customer Information----------

Name : GARBO,MAURICIA

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	240862DS6	Pole No	:	0753193
Serial No	:	13845238	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10505
Period From	:	01-04-2017	Prev Rdg	:	10388
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		1,160.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.64
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		155.01
CURRENT BILL - FEBRUARY 2017		1,313.64
TOTAL AMOUNT DUE		2,473.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 691.00

Your monthly electricity consumption chart

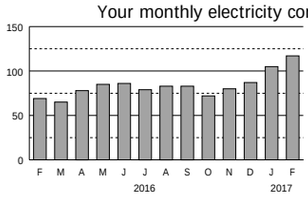

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.64		
Less : VAT	93.48		
Amount Net of VAT	1,220.16		
Less: BIR 2306	38.95		
BIR 2307	23.29	VATable Sales	1,220.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.92	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,251.40	TOTAL SALES	1,313.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/550/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010646970070

Collection Ref. Code	: 1813-28-572-1	Premise Address	: CALERO LILOAN		
Account ID	: 0106600000-9				
Customer Name	: GARBO,MAURICIA	TOTAL AMOUNT DUE	: 2,473.75	Overdue Bill	: 1
Meter Number	: 240862DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01066000009

BC01/307.5/550/0/23/02-06-2017/98

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319395496536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342192

31977638001

Date : 02-06-2017

BC01/307.5/551/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197763800-1

Collection Ref. Code : 1859-62-500-2

Customer Information----------

Name : PAGOBO,CHONA GARBO

Premise Address : BAYBAYON,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022011	Pole No	:	0753193
Serial No	:	121747496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	924
Period From	:	01-04-2017	Prev Rdg	:	895
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		107.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 178.98
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.32
CURRENT BILL - FEBRUARY 2017		122.00
TOTAL AMOUNT DUE		229.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 233.00

Your monthly electricity consumption chart

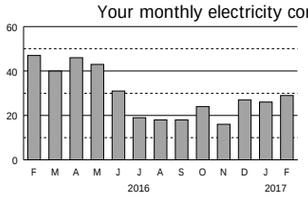

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.00		
Less : VAT	8.01		
Amount Net of VAT	113.99		
Less: BIR 2306	3.33		
BIR 2307	2.00	VATable Sales	113.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.66	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	116.67	TOTAL SALES	122.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/551/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319395496536

Collection Ref. Code	: 1859-62-500-2	Premise Address	: BAYBAYON,CALERO, LILOAN		
Account ID	: 3197763800-1				
Customer Name	: PAGOBO,CHONA GARBO	TOTAL AMOUNT DUE	: 229.35	Overdue Bill	: 1
Meter Number	: MTR1022011				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31977638001

BC01/307.5/551/0/23/02-06-2017/98

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989336385242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344358

98956000008

Date : 02-06-2017

BC01/307.5/560/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895600000-8

Collection Ref. Code : 1813-28-407-5

Customer Information----------

Name : ANTOLIJAO,VICENTE

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	392837GS6	Pole No	:	0753193
Serial No	:	2003156688	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14098
Period From	:	01-04-2017	Prev Rdg	:	13939
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		2,160.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	864.07
Transmission Charge	0.3546/kWh	56.38
System Loss Charge	0.7862/kWh	125.01
Sub-Total		1,045.46
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	0.1071/kWh	17.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.97
Transmission		1.20
System Loss		7.44
Distribution		55.20
Others		8.17
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		209.56
CURRENT BILL - FEBRUARY 2017		1,775.24
TOTAL AMOUNT DUE		3,935.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,202.00

Your monthly electricity consumption chart

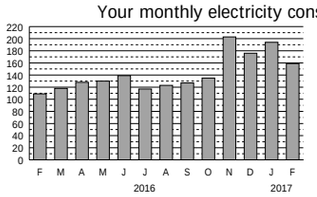

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.24		
Less : VAT	125.98		
Amount Net of VAT	1,649.26		
Less: BIR 2306	52.50		
BIR 2307	31.47	VATable Sales	1,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.29	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,691.27	TOTAL SALES	1,775.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/560/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989336385242

Collection Ref. Code	: 1813-28-407-5	Premise Address	: CALERO LILOAN		
Account ID	: 9895600000-8				
Customer Name	: ANTOLIJAO,VICENTE	TOTAL AMOUNT DUE	: 3,935.97	Overdue Bill	: 1
Meter Number	: 392837GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98956000008

BC01/307.5/560/0/23/02-06-2017/98

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059461834254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344769

05909000001

Date : 02-06-2017

BC01/307.5/580/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590900000-1

Collection Ref. Code : 1829-44-152-3

Customer Information----------

Name : GARBO,MILAGROSA H

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	239160DS6	Pole No	:	0753193
Serial No	:	11782637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13334
Period From	:	01-04-2017	Prev Rdg	:	13294
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		703.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	217.38
Transmission Charge	0.3546/kWh	14.18
System Loss Charge	0.7862/kWh	31.45
Sub-Total		263.01
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 382.46	- 191.23
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.58
Transmission		0.31
System Loss		1.88
Distribution		14.33
Others		- 13.24
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		36.94
CURRENT BILL - FEBRUARY 2017		242.25
TOTAL AMOUNT DUE		946.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 395.00

Your monthly electricity consumption chart

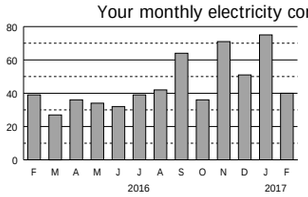

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.25		
Less : VAT	16.86		
Amount Net of VAT	225.39		
Less: BIR 2306	7.03		
BIR 2307	4.13	VATable Sales	225.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.23	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	231.09	TOTAL SALES	242.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/580/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059461834254

Collection Ref. Code	: 1829-44-152-3	Premise Address	: CALERO,LILOAN		
Account ID	: 0590900000-1				
Customer Name	: GARBO,MILAGROSA H	TOTAL AMOUNT DUE	: 946.01	Overdue Bill	: 1
Meter Number	: 239160DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05909000001 BC01/307.5/580/0/23/02-06-2017/98 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186029333478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342374

18642398012

Date : 02-06-2017

BC01/307.5/581/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864239801-2

Collection Ref. Code : 1853-37-860-7

Customer Information----------

Name : CUYOS,ROMEO LIBUTLIBUT

Premise Address : BAYBAYON,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	431055 GS6	Pole No	:	0753193
Serial No	:	55759080	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6981
Period From	:	01-04-2017	Prev Rdg	:	6841
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	230	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		1,569.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	760.82
Transmission Charge	0.3546/kWh	49.64
System Loss Charge	0.7862/kWh	110.07
Sub-Total		920.53
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	0.1071/kWh	14.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.55
Distribution		48.67
Others		6.39
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		183.75
CURRENT BILL - FEBRUARY 2017		1,556.27
TOTAL AMOUNT DUE		3,126.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,505.00

Your monthly electricity consumption chart

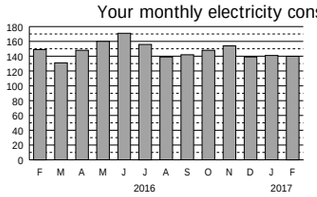

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.27		
Less : VAT	110.20		
Amount Net of VAT	1,446.07		
Less: BIR 2306	45.93		
BIR 2307	27.59	VATable Sales	1,446.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.55	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,482.75	TOTAL SALES	1,556.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/581/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186029333478

Collection Ref. Code	: 1853-37-860-7	Premise Address	: BAYBAYON,CALERO, LILOAN		
Account ID	: 1864239801-2				
Customer Name	: CUYOS,ROMEO LIBUTLIBUT	TOTAL AMOUNT DUE	: 3,126.04	Overdue Bill	: 1
Meter Number	: 431055 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18642398012 BC01/307.5/581/0/23/02-06-2017/98 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941326480378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334191

94129000009

Date : 02-06-2017

BC01/307.5/590/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412900000-9

Collection Ref. Code : 1841-61-191-3

Customer Information----------

Name : CAGANG,TEODERICA L

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	397168GS6	Pole No	:	0753193
Serial No	:	2003159004	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4481
Period From	:	01-04-2017	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	400	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		865.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.68
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		62.31
CURRENT BILL - FEBRUARY 2017		466.25
TOTAL AMOUNT DUE		1,332.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 422.00

Your monthly electricity consumption chart

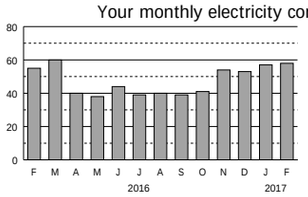

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.25		
Less : VAT	32.65		
Amount Net of VAT	433.60		
Less: BIR 2306	13.59		
BIR 2307	8.12	VATable Sales	433.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.89	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	444.54	TOTAL SALES	466.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/590/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941326480378

Collection Ref. Code	: 1841-61-191-3	Premise Address	: CALERO,LILOAN		
Account ID	: 9412900000-9				
Customer Name	: CAGANG,TEODERICA L	TOTAL AMOUNT DUE	: 1,332.13	Overdue Bill	: 2
Meter Number	: 397168GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94129000009

BC01/307.5/590/0/23/02-06-2017/98

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158110442004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346986

15861081899

Date : 02-06-2017

BC01/307.5/591/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586108189-9

Collection Ref. Code : 1861-83-431-4

Customer Information----------

Name : CAGANG,LORENA MAGLASANG

Premise Address : BAYBAYON,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1093909	Pole No	:	0753193
Serial No	:	40047936	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	351
Period From	:	01-04-2017	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	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		106.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.74
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 - FEBRUARY 2017		17.07
TOTAL AMOUNT DUE		123.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 293.00

Your monthly electricity consumption chart

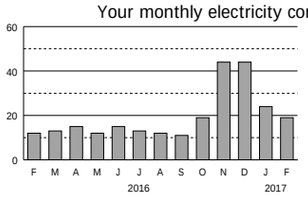

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.07		
Less : VAT	0.86		
Amount Net of VAT	16.21		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.58	TOTAL SALES	17.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/591/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158110442004

Collection Ref. Code	: 1861-83-431-4	Premise Address	: BAYBAYON,CALERO, LILO-AN		
Account ID	: 1586108189-9				
Customer Name	: CAGANG,LORENA MAGLASANG	TOTAL AMOUNT DUE	: 123.13	Overdue Bill	: 1
Meter Number	: MTR1093909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15861081899

BC01/307.5/591/0/23/02-06-2017/98

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945834052551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336439

94501799806

Date : 02-06-2017

BC01/307.5/601/0757805/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450179980-6

Collection Ref. Code : 1859-76-839-3

Customer Information----------

Name : PILAPIL,CORSINO JALANG

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1038432	Pole No	:	0757805
Serial No	:	126814777	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4068
Period From	:	01-04-2017	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	565	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		1,921.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,010.80
Transmission Charge	0.3546/kWh	65.96
System Loss Charge	0.7862/kWh	146.23
Sub-Total		1,222.99
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	0.1071/kWh	19.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		63.14
Transmission		1.40
System Loss		8.71
Distribution		64.46
Others		8.10
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		243.52
CURRENT BILL - FEBRUARY 2017		2,062.09
TOTAL AMOUNT DUE		3,983.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,751.00

Your monthly electricity consumption chart

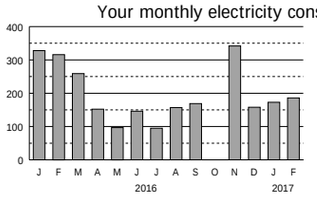

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.09		
Less : VAT	145.81		
Amount Net of VAT	1,916.28		
Less: BIR 2306	60.76		
BIR 2307	36.55	VATable Sales	1,916.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.97	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,964.78	TOTAL SALES	2,062.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/601/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945834052551

Collection Ref. Code : 1859-76-839-3

Account ID : 9450179980-6

Customer Name : PILAPIL,CORSINO JALANG

Meter Number : MTR1038432

Period : Jan 2017

Premise Address : CALERO,LILO-AN

TOTAL AMOUNT DUE : 3,983.95

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

94501799806 BC01/307.5/601/0/23/02-06-2017/98 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804350232543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332699

80429000005

Date : 02-06-2017

BC01/307.5/620/0757812/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042900000-5

Collection Ref. Code : 1837-18-497-6

Customer Information----------

Name : PONCE,DANNY P

Premise Address : CALERO, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	571121 GS6	Pole No	:	0757812
Serial No	:	57795563	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7567
Period From	:	01-04-2017	Prev Rdg	:	7448
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		1,861.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	646.69
Transmission Charge	0.3546/kWh	42.20
System Loss Charge	0.7862/kWh	93.56
Sub-Total		782.45
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	0.1071/kWh	12.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.40
Transmission		0.89
System Loss		5.58
Distribution		41.46
Others		6.71
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		157.62
CURRENT BILL - FEBRUARY 2017		1,335.55
TOTAL AMOUNT DUE		3,197.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,535.00

Your monthly electricity consumption chart

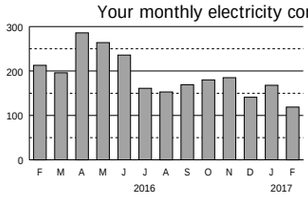

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.55		
Less : VAT	95.04		
Amount Net of VAT	1,240.51		
Less: BIR 2306	39.61		
BIR 2307	23.68	VATable Sales	1,240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.22	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,272.26	TOTAL SALES	1,335.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/620/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804350232543

Collection Ref. Code	: 1837-18-497-6	Premise Address	: CALERO, LILO_AN CEBU		
Account ID	: 8042900000-5				
Customer Name	: PONCE,DANNY P	TOTAL AMOUNT DUE	: 3,197.48	Overdue Bill	: 1
Meter Number	: 571121 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80429000005 BC01/307.5/620/0/23/02-06-2017/98 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163937337204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349321

16379277383

Date : 02-06-2017

BC01/307.5/631/0757826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637927738-3

Collection Ref. Code : 1861-80-035-5

Customer Information----------

Name : TAPALES,GINA PEPITO

Premise Address : PUROK LUY-A,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095854	Pole No	:	0757826
Serial No	:	40045822	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2428
Period From	:	01-04-2017	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	354	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		1,226.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	619.52
Transmission Charge	0.3546/kWh	40.42
System Loss Charge	0.7862/kWh	89.63
Sub-Total		749.57
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	0.1071/kWh	12.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.70
Transmission		0.87
System Loss		5.34
Distribution		39.74
Others		5.08
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		149.63
CURRENT BILL - FEBRUARY 2017		1,267.15
TOTAL AMOUNT DUE		2,493.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,223.00

Your monthly electricity consumption chart

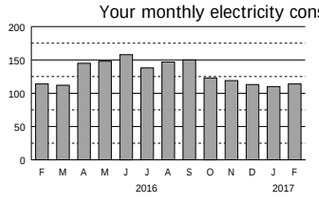

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.15		
Less : VAT	89.73		
Amount Net of VAT	1,177.42		
Less: BIR 2306	37.40		
BIR 2307	22.46	VATable Sales	1,177.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.56	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,207.29	TOTAL SALES	1,267.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/631/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163937337204

Collection Ref. Code	: 1861-80-035-5	Premise Address	: PUROK LUY-A,CALERO, LILOAN		
Account ID	: 1637927738-3				
Customer Name	: TAPALES,GINA PEPITO	TOTAL AMOUNT DUE	: 2,493.97	Overdue Bill	: 1
Meter Number	: MTR1095854				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16379277383 BC01/307.5/631/0/23/02-06-2017/98 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121614672450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341999

12119000003

Date : 02-06-2017

BC01/307.5/640/0757826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211900000-3

Collection Ref. Code : 1835-45-575-1

Customer Information----------

Name : CANETE,JUNLY I

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	396809GS6	Pole No	:	0757826
Serial No	:	68332484	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8120
Period From	:	01-04-2017	Prev Rdg	:	8078
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	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		293.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 10.96
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		41.89
CURRENT BILL - FEBRUARY 2017		295.32
TOTAL AMOUNT DUE		588.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 338.00

Your monthly electricity consumption chart

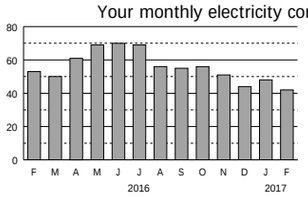

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.32		
Less : VAT	20.61		
Amount Net of VAT	274.71		
Less: BIR 2306	8.58		
BIR 2307	5.09	VATable Sales	274.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.04	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	281.65	TOTAL SALES	295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/640/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121614672450

Collection Ref. Code	: 1835-45-575-1	Premise Address	: TAYUD LILOAN		
Account ID	: 1211900000-3				
Customer Name	: CANETE,JUNLY I	TOTAL AMOUNT DUE	: 588.82	Overdue Bill	: 1
Meter Number	: 396809GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12119000003

BC01/307.5/640/0/23/02-06-2017/98

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802351129798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331620

80286000007

Date : 02-06-2017

BC01/307.5/680/0757833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028600000-7

Collection Ref. Code : 1813-59-020-6

Customer Information----------

Name : CANTERO,WILFREDO A.

Premise Address : BK ELEM SCHOOL,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	278742GS6	Pole No	:	0757833
Serial No	:	44346022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5386
Period From	:	01-04-2017	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	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		463.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.57
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 - FEBRUARY 2017		418.99
TOTAL AMOUNT DUE		882.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 11, 2017 - 321.00

Your monthly electricity consumption chart

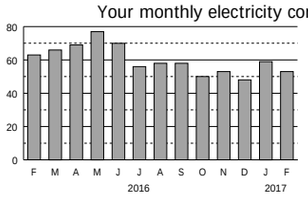

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.99		
Less : VAT	29.09		
Amount Net of VAT	389.90		
Less: BIR 2306	12.12		
BIR 2307	7.29	VATable Sales	389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.49	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	399.58	TOTAL SALES	418.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/680/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802351129798

Collection Ref. Code	: 1813-59-020-6	Premise Address	: BK ELEM SCHOOL,CALERO,LILOAN		
Account ID	: 8028600000-7				
Customer Name	: CANTERO,WILFREDO A.	TOTAL AMOUNT DUE	: 882.00	Overdue Bill	: 1
Meter Number	: 278742GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80286000007

BC01/307.5/680/0/23/02-06-2017/98

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589004142521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342461

58936000007

Date : 02-06-2017

BC01/307.5/690/0757833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893600000-7

Collection Ref. Code : 1811-54-968-3

Customer Information----------

Name : CANTERO,GENERIZA T.

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1068016	Pole No	:	0757833
Serial No	:	125282625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1794
Period From	:	01-04-2017	Prev Rdg	:	1731
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		635.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 98.75
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 6.57
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		73.00
CURRENT BILL - FEBRUARY 2017		573.75
TOTAL AMOUNT DUE		1,209.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 422.00

Your monthly electricity consumption chart

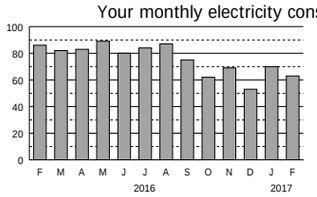

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.75		
Less : VAT	40.48		
Amount Net of VAT	533.27		
Less: BIR 2306	16.87		
BIR 2307	10.07	VATable Sales	533.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.33	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	546.81	TOTAL SALES	573.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/690/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589004142521

Collection Ref. Code	: 1811-54-968-3	Premise Address	: CALERO,LILO-AN		
Account ID	: 5893600000-7				
Customer Name	: CANTERO,GENERIZA T.	TOTAL AMOUNT DUE	: 1,209.14	Overdue Bill	: 1
Meter Number	: MTR1068016				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58936000007

BC01/307.5/690/0/23/02-06-2017/98

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047775932772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338147

04771429935

Date : 02-06-2017

BC01/307.5/705/1310761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477142993-5

Collection Ref. Code : 1863-95-248-9

Customer Information----------

Name : PESCADOR,RUBELISA CANTERO

Premise Address : CALERO,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1171278	Pole No	:	1310761
Serial No	:	133486086	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	153
Period From	:	01-04-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	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		347.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		22.18
CURRENT BILL - FEBRUARY 2017		123.35
TOTAL AMOUNT DUE		470.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 158.00

Your monthly electricity consumption chart

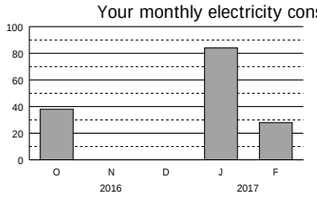

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.35		
Less : VAT	8.32		
Amount Net of VAT	115.03		
Less: BIR 2306	3.47		
BIR 2307	2.03	VATable Sales	115.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.53	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	117.85	TOTAL SALES	123.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/705/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047775932772

Collection Ref. Code	: 1863-95-248-9	Premise Address	: CALERO,CALERO, LILO-AN		
Account ID	: 0477142993-5				
Customer Name	: PESCADOR,RUBELISA CANTERO	TOTAL AMOUNT DUE	: 470.54	Overdue Bill	: 1
Meter Number	: MTR1171278				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04771429935

BC01/307.5/705/0/23/02-06-2017/98

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059380743374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344234

05986000007

Date : 02-06-2017

BC01/307.5/720/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598600000-7

Collection Ref. Code : 1815-31-131-2

Customer Information----------

Name : AUMAN,WILMA J.

Premise Address : CENTRO,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	391648GS6	Pole No	:	0757840
Serial No	:	2003157002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7729
Period From	:	01-04-2017	Prev Rdg	:	7691
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	394	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		319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	206.51
Transmission Charge	0.3546/kWh	13.47
System Loss Charge	0.7862/kWh	29.88
Sub-Total		249.86
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 363.59	- 181.80
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 175.42
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.89
Transmission		0.29
System Loss		1.79
Distribution		13.65
Others		- 13.43
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		34.23
CURRENT BILL - FEBRUARY 2017		222.40
TOTAL AMOUNT DUE		541.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 185.00

Your monthly electricity consumption chart

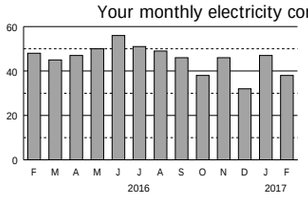

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.40		
Less : VAT	15.19		
Amount Net of VAT	207.21		
Less: BIR 2306	6.33		
BIR 2307	3.78	VATable Sales	207.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.10	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	212.29	TOTAL SALES	222.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/720/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059380743374

Collection Ref. Code	: 1815-31-131-2	Premise Address	: CENTRO,CALERO,LILOAN		
Account ID	: 0598600000-7				
Customer Name	: AUMAN,WILMA J.	TOTAL AMOUNT DUE	: 541.58	Overdue Bill	: 1
Meter Number	: 391648GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05986000007 BC01/307.5/720/0/23/02-06-2017/98 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725926413439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345957

72568000003

Date : 02-06-2017

BC01/307.5/730/0757840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256800000-3

Collection Ref. Code : 1833-39-392-9

Customer Information----------

Name : LOGRONO,MARYBEL C

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	371549GS6	Pole No	:	0757840
Serial No	:	2003131546	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12415
Period From	:	01-04-2017	Prev Rdg	:	12394
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		101.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 130.03
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.16
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		16.28
CURRENT BILL - FEBRUARY 2017		89.42
TOTAL AMOUNT DUE		190.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 89.00

Your monthly electricity consumption chart

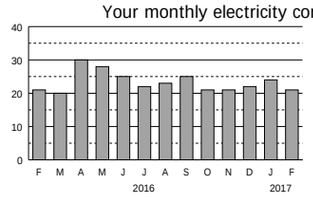

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.42		
Less : VAT	5.91		
Amount Net of VAT	83.51		
Less: BIR 2306	2.46		
BIR 2307	1.47	VATable Sales	83.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.58	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	85.49	TOTAL SALES	89.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/730/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725926413439

Collection Ref. Code	: 1833-39-392-9	Premise Address	: CALERO, LILO-AN		
Account ID	: 7256800000-3				
Customer Name	: LOGRONO,MARYBEL C	TOTAL AMOUNT DUE	: 190.94	Overdue Bill	: 1
Meter Number	: 371549GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72568000003

BC01/307.5/730/0/23/02-06-2017/98

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860432470935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345106

86068000008

Date : 02-06-2017

BC01/307.5/790/0757931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606800000-8

Collection Ref. Code : 1825-77-923-6

Customer Information----------

Name : PILAPIL,FELIPE

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	314618GS6	Pole No	:	0757931
Serial No	:	48941632	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19474
Period From	:	01-04-2017	Prev Rdg	:	19356
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		1,386.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		5.54
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		155.14
CURRENT BILL - FEBRUARY 2017		1,314.03
TOTAL AMOUNT DUE		2,700.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,427.00

Your monthly electricity consumption chart

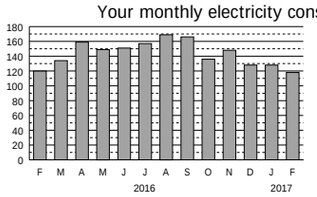

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.03		
Less : VAT	93.13		
Amount Net of VAT	1,220.90		
Less: BIR 2306	38.81		
BIR 2307	23.29	VATable Sales	1,220.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.80	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,251.93	TOTAL SALES	1,314.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/790/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860432470935

Collection Ref. Code	: 1825-77-923-6	Premise Address	: CALERO,LILOAN		
Account ID	: 8606800000-8				
Customer Name	: PILAPIL,FELIPE	TOTAL AMOUNT DUE	: 2,700.78	Overdue Bill	: 1
Meter Number	: 314618GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86068000008

BC01/307.5/790/0/23/02-06-2017/98

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346252635921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337824

34678181719

Date : 02-06-2017

BC01/307.5/795/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467818171-9

Collection Ref. Code : 1861-39-080-7

Customer Information----------

Name : TUDTUD,EMELIANO CAGANG

Premise Address : M4 PUROK SILI,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050855	Pole No	:	0756155
Serial No	:	121435201	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1333
Period From	:	01-04-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	462	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		683.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
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		73.15
CURRENT BILL - FEBRUARY 2017		573.98
TOTAL AMOUNT DUE		1,257.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 520.00

Your monthly electricity consumption chart

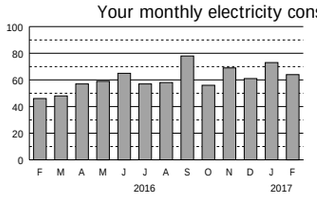

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.98		
Less : VAT	40.16		
Amount Net of VAT	533.82		
Less: BIR 2306	16.74		
BIR 2307	10.07	VATable Sales	533.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.01	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	547.17	TOTAL SALES	573.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/795/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346252635921

Collection Ref. Code	: 1861-39-080-7	Premise Address	: M4 PUROK SILI,CALERO,LILOAN		
Account ID	: 3467818171-9				
Customer Name	: TUDTUD,EMELIANO CAGANG	TOTAL AMOUNT DUE	: 1,257.88	Overdue Bill	: 1
Meter Number	: MTR1050855				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34678181719 BC01/307.5/795/0/23/02-06-2017/98 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281017543030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339236

28108000002

Date : 02-06-2017

BC01/307.5/810/0757931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810800000-2

Collection Ref. Code : 1823-35-254-5

Customer Information----------

Name : PILAPIL,JOEL

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	395111GS6	Pole No	:	0757931
Serial No	:	2003159165	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	76065
Period From	:	01-04-2017	Prev Rdg	:	75343
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	100	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		9,289.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,923.64
Transmission Charge	0.3546/kWh	256.02
System Loss Charge	0.7862/kWh	567.64
Sub-Total		4,747.30
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	0.1071/kWh	77.33
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,289.50	185.79
Sub-Total		263.21
Government Charges		
Franchise Tax - Local		35.41
Value Added Tax		
Generation		245.09
Transmission		5.46
System Loss		33.77
Distribution		248.50
Others		35.83
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		948.03
CURRENT BILL - FEBRUARY 2017		8,029.40
TOTAL AMOUNT DUE		17,318.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 7,878.76

Your monthly electricity consumption chart

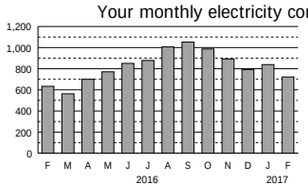

Avg Monthly Usage : 822.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,029.40		
Less : VAT	568.65		
Amount Net of VAT	7,460.75		
Less: BIR 2306	236.95		
BIR 2307	142.34	VATable Sales	7,460.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,081.46	VAT Zero Rated Sales	0.00
Add : VAT	568.65	VAT Amount	568.65
TOTAL AMOUNT DUE	7,650.11	TOTAL SALES	8,029.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/810/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281017543030

Collection Ref. Code : 1823-35-254-5

Account ID : 2810800000-2

Customer Name : PILAPIL,JOEL

Meter Number : 395111GS6

Period : Jan 2017

Premise Address : CALERO,LILOAN

TOTAL AMOUNT DUE : 17,318.96

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

28108000002

BC01/307.5/810/0/23/02-06-2017/98

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184180090934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340583

18496962012

Date : 02-06-2017

BC01/307.5/851/0757966/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849696201-2

Collection Ref. Code : 1849-58-632-2

Customer Information----------

Name : CUYOS,AGNES ICOT

Premise Address : CENTRO CALERO

TIN :

Metering Information----------

Meter No	:	491497 GS6	Pole No	:	0757966
Serial No	:	58226310	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7452
Period From	:	01-04-2017	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	421	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		1,383.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		- 56.81
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 2.83
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		109.72
CURRENT BILL - FEBRUARY 2017		897.75
TOTAL AMOUNT DUE		2,281.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 928.00

Your monthly electricity consumption chart

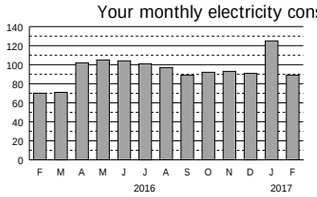

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.75		
Less : VAT	63.38		
Amount Net of VAT	834.37		
Less: BIR 2306	26.40		
BIR 2307	15.84	VATable Sales	834.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.13	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	855.51	TOTAL SALES	897.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/851/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184180090934

Collection Ref. Code	: 1849-58-632-2	Premise Address	: CENTRO CALERO		
Account ID	: 1849696201-2				
Customer Name	: CUYOS,AGNES ICOT	TOTAL AMOUNT DUE	: 2,281.03	Overdue Bill	: 1
Meter Number	: 491497 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18496962012 BC01/307.5/851/0/23/02-06-2017/98 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649529297081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339832

64909000008

Date : 02-06-2017

BC01/307.5/860/0757973/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490900000-8

Collection Ref. Code : 1829-43-848-4

Customer Information----------

Name : GARBO,CAYETANO A

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	178040DS6	Pole No	:	0757973
Serial No	:	11810038	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16446
Period From	:	01-04-2017	Prev Rdg	:	16285
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	330	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		2,518.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	874.94
Transmission Charge	0.3546/kWh	57.09
System Loss Charge	0.7862/kWh	126.58
Sub-Total		1,058.61
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	0.1071/kWh	17.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		54.66
Transmission		1.21
System Loss		7.54
Distribution		55.88
Others		9.07
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		213.00
CURRENT BILL - FEBRUARY 2017		1,804.91
TOTAL AMOUNT DUE		4,323.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,918.00

Your monthly electricity consumption chart

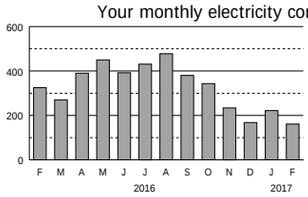

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.91		
Less : VAT	128.36		
Amount Net of VAT	1,676.55		
Less: BIR 2306	53.48		
BIR 2307	32.00	VATable Sales	1,676.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.07	VAT Zero Rated Sales	0.00
Add : VAT	128.36	VAT Amount	128.36
TOTAL AMOUNT DUE	1,719.43	TOTAL SALES	1,804.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/860/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649529297081

Collection Ref. Code : 1829-43-848-4

Account ID : 6490900000-8

Customer Name : GARBO,CAYETANO A

Meter Number : 178040DS6

Period : Jan 2017

Premise Address : CALERO,LILOAN

TOTAL AMOUNT DUE : 4,323.24

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

64909000008

BC01/307.5/860/0/23/02-06-2017/98

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415528598783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338735

41588000004

Date : 02-06-2017

BC01/307.5/870/0757973/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158800000-4

Collection Ref. Code : 1827-46-563-8

Customer Information----------

Name : ICOT,HERMELINA ABUCAY

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003815	Pole No	:	0757973
Serial No	:	121516555	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4911
Period From	:	01-04-2017	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	254	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		1,962.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,130.28
Transmission Charge	0.3546/kWh	139.00
System Loss Charge	0.7862/kWh	308.19
Sub-Total		2,577.47
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	0.1071/kWh	41.98
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		133.07
Transmission		2.96
System Loss		18.33
Distribution		135.20
Others		12.03
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		507.28
CURRENT BILL - FEBRUARY 2017		4,292.67
TOTAL AMOUNT DUE		6,255.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,607.00

Your monthly electricity consumption chart

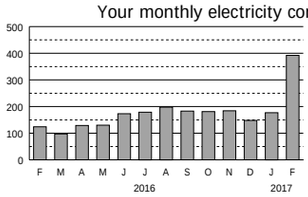

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.67		
Less : VAT	301.59		
Amount Net of VAT	3,991.08		
Less: BIR 2306	125.68		
BIR 2307	76.09	VATable Sales	3,991.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.31	VAT Zero Rated Sales	0.00
Add : VAT	301.59	VAT Amount	301.59
TOTAL AMOUNT DUE	4,090.90	TOTAL SALES	4,292.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/870/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415528598783

Collection Ref. Code	: 1827-46-563-8	Premise Address	: CALERO,LILOAN		
Account ID	: 4158800000-4				
Customer Name	: ICOT,HERMELINA ABUCAY	TOTAL AMOUNT DUE	: 6,255.23	Overdue Bill	: 1
Meter Number	: MTR1003815				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41588000004

BC01/307.5/870/0/23/02-06-2017/98

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161754415813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348738

16126667951

Date : 02-06-2017

BC01/307.5/881/0757896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612666795-1

Collection Ref. Code : 1861-78-587-9

Customer Information----------

Name : CUYOS,FLORIDO SR. ANTOLIJAO

Premise Address : PUROK GABI,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144191	Pole No	:	0757896
Serial No	:	40091808	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1021
Period From	:	01-04-2017	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	327	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		731.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 731.50	14.63
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		3.85
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		145.81
CURRENT BILL - FEBRUARY 2017		1,234.34
TOTAL AMOUNT DUE		1,965.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 429.00

Your monthly electricity consumption chart

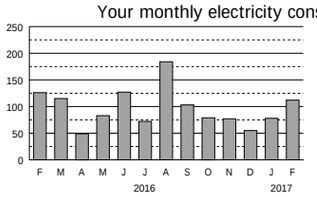

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.34		
Less : VAT	87.00		
Amount Net of VAT	1,147.34		
Less: BIR 2306	36.26		
BIR 2307	21.88	VATable Sales	1,147.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.20	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,176.20	TOTAL SALES	1,234.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/881/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161754415813

Collection Ref. Code	: 1861-78-587-9	Premise Address	: PUROK GABI,CALERO,LILOAN		
Account ID	: 1612666795-1				
Customer Name	: CUYOS,FLORIDO SR. ANTOLIJAO	TOTAL AMOUNT DUE	: 1,965.69	Overdue Bill	: 1
Meter Number	: MTR1144191				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16126667951

BC01/307.5/881/0/23/02-06-2017/98

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108590512972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334482

10820989415

Date : 02-06-2017

BC01/307.5/921/0757910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082098941-5

Collection Ref. Code : 1861-55-167-3

Customer Information----------

Name : CUYOS,JOVENCIO PILAPIL

Premise Address : PUROK GABI,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083262	Pole No	:	0757910
Serial No	:	40017562	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1599
Period From	:	01-04-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	203	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		1,830.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
Distribution		18.11
Others		- 6.84
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		57.52
CURRENT BILL - FEBRUARY 2017		434.50
TOTAL AMOUNT DUE		2,264.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 895.00

Your monthly electricity consumption chart

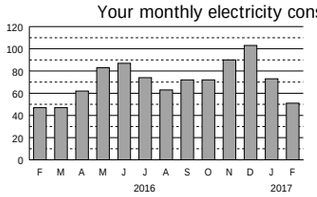

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.50		
Less : VAT	31.35		
Amount Net of VAT	403.15		
Less: BIR 2306	13.08		
BIR 2307	7.58	VATable Sales	403.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.49	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	413.84	TOTAL SALES	434.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/921/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108590512972

Collection Ref. Code	: 1861-55-167-3	Premise Address	: PUROK GABI,CALERO, LILO-AN		
Account ID	: 1082098941-5				
Customer Name	: CUYOS,JOVENCIO PILAPIL	TOTAL AMOUNT DUE	: 2,264.83	Overdue Bill	: 2
Meter Number	: MTR1083262				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10820989415 BC01/307.5/921/0/23/02-06-2017/98 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514281885278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337639

51436000007

Date : 02-06-2017

BC01/307.5/940/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143600000-7

Collection Ref. Code : 1837-96-743-1

Customer Information----------

Name : PEPITO,RENANTE L

Premise Address : CENTRO,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	502321 GS6	Pole No	:	0757924
Serial No	:	80964607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2612
Period From	:	01-04-2017	Prev Rdg	:	2568
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		420.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 12.05
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 - FEBRUARY 2017		303.80
TOTAL AMOUNT DUE		724.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 502.00

Your monthly electricity consumption chart

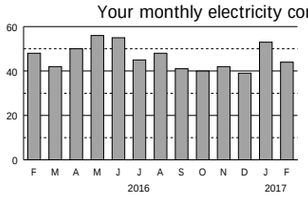

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.80		
Less : VAT	20.99		
Amount Net of VAT	282.81		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	282.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.81	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	289.80	TOTAL SALES	303.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/940/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514281885278

Collection Ref. Code	: 1837-96-743-1	Premise Address	: CENTRO,CALERO,LILOAN		
Account ID	: 5143600000-7				
Customer Name	: PEPITO,RENANTE L	TOTAL AMOUNT DUE	: 724.59	Overdue Bill	: 1
Meter Number	: 502321 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51436000007 BC01/307.5/940/0/23/02-06-2017/98 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063060994686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06326000004

BILLING STATEMENT

1008346868

Date : 02-06-2017

BC01/307.5/960/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632600000-4

Collection Ref. Code : 1821-17-314-7

Customer Information----------

Name : ABUCAY,MARCELO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	397717GS6	Pole No	:	0757924
Serial No	:	2003160761	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12381
Period From	:	01-04-2017	Prev Rdg	:	12337
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		450.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 10.64
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		44.73
CURRENT BILL - FEBRUARY 2017		316.99
TOTAL AMOUNT DUE		767.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 557.00

Your monthly electricity consumption chart

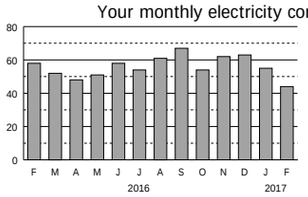

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.99		
Less : VAT	22.40		
Amount Net of VAT	294.59		
Less: BIR 2306	9.34		
BIR 2307	5.47	VATable Sales	294.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.78	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	302.18	TOTAL SALES	316.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/960/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063060994686

Collection Ref. Code	: 1821-17-314-7	Premise Address	: CALERO LILOAN		
Account ID	: 0632600000-4				
Customer Name	: ABUCAY,MARCELO	TOTAL AMOUNT DUE	: 767.17	Overdue Bill	: 1
Meter Number	: 397717GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06326000004

BC01/307.5/960/0/23/02-06-2017/98

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332837910237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349292

33229000006

Date : 02-06-2017

BC01/307.5/970/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322900000-6

Collection Ref. Code : 1835-76-974-8

Customer Information----------

Name : ABUCAY,VALERIO A

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	324346GS6	Pole No	:	0757924
Serial No	:	47752856	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9321
Period From	:	01-04-2017	Prev Rdg	:	9266
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		313.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.81
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		58.43
CURRENT BILL - FEBRUARY 2017		436.08
TOTAL AMOUNT DUE		749.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 228.73

Your monthly electricity consumption chart

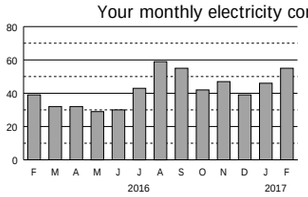

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.08		
Less : VAT	30.33		
Amount Net of VAT	405.75		
Less: BIR 2306	12.64		
BIR 2307	7.59	VATable Sales	405.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.52	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	415.85	TOTAL SALES	436.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/970/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332837910237

Collection Ref. Code	: 1835-76-974-8	Premise Address	: CALERO, LILO-AN		
Account ID	: 3322900000-6				
Customer Name	: ABUCAY,VALERIO A	TOTAL AMOUNT DUE	: 749.82	Overdue Bill	: 1
Meter Number	: 324346GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33229000006

BC01/307.5/970/0/23/02-06-2017/98

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302539052262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331406

30236000003

Date : 02-06-2017

BC01/307.5/980/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023600000-3

Collection Ref. Code : 1811-19-512-1

Customer Information----------

Name : ABUCAY,REYNALDO A.

Premise Address : CALERO,Lilo-an

TIN :

Metering Information----------

Meter No	:	191829WS6	Pole No	:	0757924
Serial No	:	42319316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6786
Period From	:	01-04-2017	Prev Rdg	:	6695
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		1,883.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		- 5.52
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		1.66
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		116.97
CURRENT BILL - FEBRUARY 2017		975.16
TOTAL AMOUNT DUE		2,858.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,185.00

Your monthly electricity consumption chart

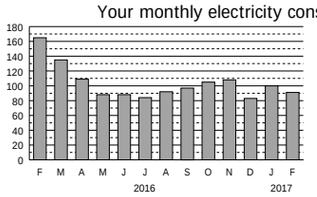

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.16		
Less : VAT	69.33		
Amount Net of VAT	905.83		
Less: BIR 2306	28.89		
BIR 2307	17.25	VATable Sales	905.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.69	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	929.02	TOTAL SALES	975.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/980/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302539052262

Collection Ref. Code	: 1811-19-512-1	Premise Address	: CALERO,Lilo-an		
Account ID	: 3023600000-3				
Customer Name	: ABUCAY,REYNALDO A.	TOTAL AMOUNT DUE	: 2,858.78	Overdue Bill	: 2
Meter Number	: 191829WS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30236000003 BC01/307.5/980/0/23/02-06-2017/98 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642053693815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335184

64250726383

Date : 02-06-2017

BC01/307.5/996/0757882/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425072638-3

Collection Ref. Code : 1859-26-272-4

Customer Information----------

Name : GEROLAGA,IVA MONICA AUMAN

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003470	Pole No	:	0757882
Serial No	:	121518948	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2878
Period From	:	01-04-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	454	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		689.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 90.29
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
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		86.07
CURRENT BILL - FEBRUARY 2017		689.64
TOTAL AMOUNT DUE		1,379.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 655.00

Your monthly electricity consumption chart

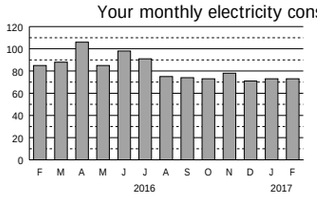

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.64		
Less : VAT	48.28		
Amount Net of VAT	641.36		
Less: BIR 2306	20.12		
BIR 2307	12.13	VATable Sales	641.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.11	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	657.39	TOTAL SALES	689.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/996/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642053693815

Collection Ref. Code	: 1859-26-272-4	Premise Address	: CALERO,LILOAN		
Account ID	: 6425072638-3				
Customer Name	: GEROLAGA,IVA MONICA AUMAN	TOTAL AMOUNT DUE	: 1,379.35	Overdue Bill	: 1
Meter Number	: MTR1003470				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64250726383 BC01/307.5/996/0/23/02-06-2017/98 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832111091476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347678

83218351720

Date : 02-06-2017

BC01/307.5/1001/0757854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321835172-0

Collection Ref. Code : 1857-16-419-9

Customer Information----------

Name : PILAPIL,MA.LEE AVENIDO

Premise Address : CALERO

TIN :

Metering Information----------

Meter No	:	001867 EFS6	Pole No	:	0757854
Serial No	:	92554407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5034
Period From	:	01-04-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	452	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		1,305.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	559.74
Transmission Charge	0.3546/kWh	36.52
System Loss Charge	0.7862/kWh	80.98
Sub-Total		677.24
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	0.1071/kWh	11.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.97
Transmission		0.78
System Loss		4.83
Distribution		35.97
Others		5.07
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		135.76
CURRENT BILL - FEBRUARY 2017		1,149.87
TOTAL AMOUNT DUE		2,455.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,361.00

Your monthly electricity consumption chart

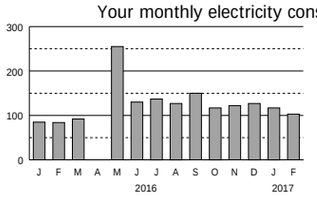

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.87		
Less : VAT	81.62		
Amount Net of VAT	1,068.25		
Less: BIR 2306	34.01		
BIR 2307	20.38	VATable Sales	1,068.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.86	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,095.48	TOTAL SALES	1,149.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1001/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832111091476

Collection Ref. Code	: 1857-16-419-9	Premise Address	: CALERO		
Account ID	: 8321835172-0				
Customer Name	: PILAPIL,MA.LEE AVENIDO	TOTAL AMOUNT DUE	: 2,455.46	Overdue Bill	: 1
Meter Number	: 001867 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83218351720 BC01/307.5/1001/0/23/02-06-2017/98 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696101023121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346985

69616000001

Date : 02-06-2017

BC01/307.5/1100/0755863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961600000-1

Collection Ref. Code : 1819-97-755-2

Customer Information----------

Name : ICOT,ROMEO C

Premise Address : MARINA,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195358	Pole No	:	0755863
Serial No	:	40141335	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	202
Period From	:	01-04-2017	Prev Rdg	:	122
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		719.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.82
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		94.16
CURRENT BILL - FEBRUARY 2017		754.48
TOTAL AMOUNT DUE		1,474.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 727.00

Your monthly electricity consumption chart

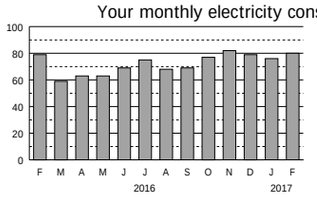

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.48		
Less : VAT	52.75		
Amount Net of VAT	701.73		
Less: BIR 2306	21.97		
BIR 2307	13.27	VATable Sales	701.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.49	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	719.24	TOTAL SALES	754.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1100/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696101023121

Collection Ref. Code	: 1819-97-755-2	Premise Address	: MARINA,CALERO,LILOAN		
Account ID	: 6961600000-1				
Customer Name	: ICOT,ROMEO C	TOTAL AMOUNT DUE	: 1,474.16	Overdue Bill	: 1
Meter Number	: MTR1195358				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69616000001 BC01/307.5/1100/0/23/02-06-2017/98 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127641980431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345578

12727000007

Date : 02-06-2017

BC01/307.5/1110/0755863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272700000-7

Collection Ref. Code : 1819-65-854-6

Customer Information----------

Name : VILLACARLOS,ROWENA I

Premise Address : MARINA,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192450	Pole No	:	0755863
Serial No	:	40138427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	193
Period From	:	01-04-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	552	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		725.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 3.94
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		99.76
CURRENT BILL - FEBRUARY 2017		815.18
TOTAL AMOUNT DUE		1,540.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 558.66

Your monthly electricity consumption chart

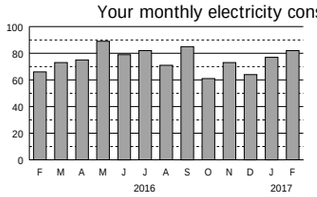

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.18		
Less : VAT	57.11		
Amount Net of VAT	758.07		
Less: BIR 2306	23.80		
BIR 2307	14.38	VATable Sales	758.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.89	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	777.00	TOTAL SALES	815.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1110/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127641980431

Collection Ref. Code	: 1819-65-854-6	Premise Address	: MARINA,CALERO,LILOAN		
Account ID	: 1272700000-7				
Customer Name	: VILLACARLOS,ROWENA I	TOTAL AMOUNT DUE	: 1,540.42	Overdue Bill	: 1
Meter Number	: MTR1192450				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12727000007 BC01/307.5/1110/0/23/02-06-2017/98 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606239139643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333231

60646301493

Date : 02-06-2017

BC01/307.5/1111/0755863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064630149-3

Collection Ref. Code : 1853-45-734-5

Customer Information----------

Name : RIVERA,SAMUEL MAGDADARO

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195298	Pole No	:	0755863
Serial No	:	40141275	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	332
Period From	:	01-04-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	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		1,438.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
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		166.79
CURRENT BILL - FEBRUARY 2017		1,412.61
TOTAL AMOUNT DUE		2,850.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 2,915.00

Your monthly electricity consumption chart

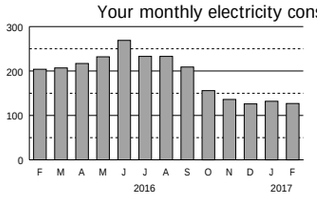

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.61		
Less : VAT	100.05		
Amount Net of VAT	1,312.56		
Less: BIR 2306	41.69		
BIR 2307	25.04	VATable Sales	1,312.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.83	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,345.88	TOTAL SALES	1,412.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1111/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606239139643

Collection Ref. Code	: 1853-45-734-5	Premise Address	: CALERO,LILOAN		
Account ID	: 6064630149-3				
Customer Name	: RIVERA,SAMUEL MAGDADARO	TOTAL AMOUNT DUE	: 2,850.83	Overdue Bill	: 1
Meter Number	: MTR1195298				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60646301493 BC01/307.5/1111/0/23/02-06-2017/98 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206861503008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333301

20647000007

Date : 02-06-2017

BC01/307.5/1145/0755723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064700000-7

Collection Ref. Code : 1829-63-359-7

Customer Information----------

Name : ESTOPA,SOCORRO T

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	398507GS6	Pole No	:	0755723
Serial No	:	59464591	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14196
Period From	:	01-04-2017	Prev Rdg	:	14096
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	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		1,198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
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 948.65	- 47.43
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 23.45
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.29
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		126.29
CURRENT BILL - FEBRUARY 2017		1,051.49
TOTAL AMOUNT DUE		2,250.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,022.00

Your monthly electricity consumption chart

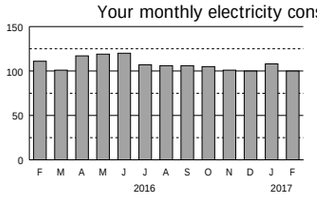

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.49		
Less : VAT	74.02		
Amount Net of VAT	977.47		
Less: BIR 2306	30.85		
BIR 2307	18.60	VATable Sales	977.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.02	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	1,002.04	TOTAL SALES	1,051.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1145/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206861503008

Collection Ref. Code	: 1829-63-359-7	Premise Address	: CALERO, LILO-AN		
Account ID	: 2064700000-7				
Customer Name	: ESTOPA,SOCORRO T	TOTAL AMOUNT DUE	: 2,250.41	Overdue Bill	: 1
Meter Number	: 398507GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20647000007 BC01/307.5/1145/0/23/02-06-2017/98 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482415635370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338923

48229000004

Date : 02-06-2017

BC01/307.5/1155/0755695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822900000-4

Collection Ref. Code : 1835-79-485-8

Customer Information----------

Name : GESTOPA,SUSANA L

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	127814WS6	Pole No	:	0755695
Serial No	:	73520650	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15801
Period From	:	01-04-2017	Prev Rdg	:	15741
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	160	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		560.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	326.06
Transmission Charge	0.3546/kWh	21.28
System Loss Charge	0.7862/kWh	47.17
Sub-Total		394.51
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 571.19	- 171.36
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.37
Transmission		0.46
System Loss		2.80
Distribution		21.20
Others		- 11.86
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 - FEBRUARY 2017		474.65
TOTAL AMOUNT DUE		1,034.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 989.00

Your monthly electricity consumption chart

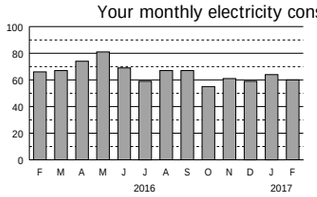

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.65		
Less : VAT	32.97		
Amount Net of VAT	441.68		
Less: BIR 2306	13.74		
BIR 2307	8.26	VATable Sales	441.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.68	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	452.65	TOTAL SALES	474.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1155/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482415635370

Collection Ref. Code	: 1835-79-485-8	Premise Address	: CALERO, LILO-AN
Account ID	: 4822900000-4		
Customer Name	: GESTOPA,SUSANA L	TOTAL AMOUNT DUE	: 1,034.68
Meter Number	: 127814WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48229000004 BC01/307.5/1155/0/23/02-06-2017/98 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432312872526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348252

4327914728

Date : 02-06-2017

BC01/307.5/1155/0755842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327691472-8

Collection Ref. Code : 1859-85-170-3

Customer Information----------

Name : ESPANA,EDEN COLIPANO

Premise Address : PUROK OKRA,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041839	Pole No	:	0755842
Serial No	:	121757993	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3926
Period From	:	01-04-2017	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	145	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		1,390.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		8.63
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		158.36
CURRENT BILL - FEBRUARY 2017		1,342.88
TOTAL AMOUNT DUE		2,733.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,278.00

Your monthly electricity consumption chart

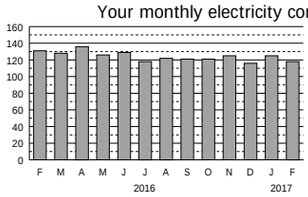

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.88		
Less : VAT	96.22		
Amount Net of VAT	1,246.66		
Less: BIR 2306	40.10		
BIR 2307	23.81	VATable Sales	1,246.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.75	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,278.97	TOTAL SALES	1,342.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1155/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432312872526

Collection Ref. Code	: 1859-85-170-3	Premise Address	: PUROK OKRA,CALERO, LILO-AN
Account ID	: 4327691472-8		
Customer Name	: ESPANA,EDEN COLIPANO	TOTAL AMOUNT DUE	: 2,733.40
Meter Number	: MTR1041839		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4327914728 BC01/307.5/1155/0/23/02-06-2017/98 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137806601450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333641

13733122199

Date : 02-06-2017

BC01/307.5/1156/0755842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373312219-9

Collection Ref. Code : 1861-58-809-7

Customer Information----------

Name : ESPANYA,EDEN COLIPANO

Premise Address : PUROK OKRA,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072310	Pole No	:	0755842
Serial No	:	40042302	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1706
Period From	:	01-04-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	118	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		1,177.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	695.60
Transmission Charge	0.3546/kWh	45.39
System Loss Charge	0.7862/kWh	100.63
Sub-Total		841.62
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	0.1071/kWh	13.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.45
Transmission		0.97
System Loss		5.98
Distribution		44.55
Others		5.22
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		167.41
CURRENT BILL - FEBRUARY 2017		1,417.57
TOTAL AMOUNT DUE		2,595.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,116.78

Your monthly electricity consumption chart

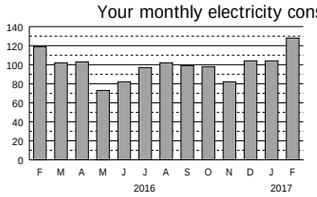

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.57		
Less : VAT	100.17		
Amount Net of VAT	1,317.40		
Less: BIR 2306	41.75		
BIR 2307	25.13	VATable Sales	1,317.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.52	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,350.69	TOTAL SALES	1,417.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1156/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137806601450

Collection Ref. Code : 1861-58-809-7

Account ID : 1373312219-9

Customer Name : ESPANYA,EDEN COLIPANO

Meter Number : MTR1072310

Period : Jan 2017

Premise Address : PUROK OKRA,CALERO, LILOAN

TOTAL AMOUNT DUE : 2,595.44

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 _____

13733122199

BC01/307.5/1156/0/23/02-06-2017/98

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854249388737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341675

85488000002

Date : 02-06-2017

BC01/307.5/1160/1097611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548800000-2

Collection Ref. Code : 1827-37-041-6

Customer Information----------

Name : ICOT,SEGUNDINA L

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	5103 EVS6	Pole No	:	1097611
Serial No	:	01504981	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4395
Period From	:	01-04-2017	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	60	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		1,875.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	809.73
Transmission Charge	0.3546/kWh	52.84
System Loss Charge	0.7862/kWh	117.14
Sub-Total		979.71
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	0.1071/kWh	15.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.57
Transmission		1.12
System Loss		6.97
Distribution		51.76
Others		11.44
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		200.34
CURRENT BILL - FEBRUARY 2017		1,699.23
TOTAL AMOUNT DUE		3,574.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,718.00

Your monthly electricity consumption chart

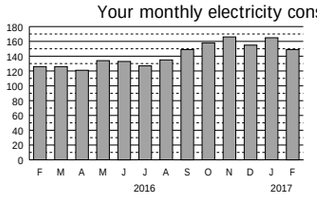

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.23		
Less : VAT	121.86		
Amount Net of VAT	1,577.37		
Less: BIR 2306	50.78		
BIR 2307	30.13	VATable Sales	1,577.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.46	VAT Zero Rated Sales	0.00
Add : VAT	121.86	VAT Amount	121.86
TOTAL AMOUNT DUE	1,618.32	TOTAL SALES	1,699.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1160/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854249388737

Collection Ref. Code	: 1827-37-041-6	Premise Address	: CALERO,LILOAN		
Account ID	: 8548800000-2				
Customer Name	: ICOT,SEGUNDINA L	TOTAL AMOUNT DUE	: 3,574.45	Overdue Bill	: 1
Meter Number	: 5103 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85488000002 BC01/307.5/1160/0/23/02-06-2017/98 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506657377648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333158

50626000009

Date : 02-06-2017

BC01/307.5/1170/0755842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062600000-9

Collection Ref. Code : 1821-27-770-8

Customer Information----------

Name : LUBID,POLICARPIO M

Premise Address : MARINA,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1104857	Pole No	:	0755842
Serial No	:	129125809	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3086
Period From	:	01-04-2017	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	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		929.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 12.28
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		49.29
CURRENT BILL - FEBRUARY 2017		348.31
TOTAL AMOUNT DUE		1,277.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

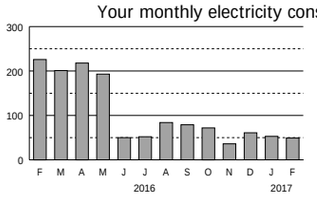

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.31		
Less : VAT	24.44		
Amount Net of VAT	323.87		
Less: BIR 2306	10.19		
BIR 2307	6.01	VATable Sales	323.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.67	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	332.11	TOTAL SALES	348.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1170/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506657377648

Collection Ref. Code	: 1821-27-770-8	Premise Address	: MARINA,CALERO,LILOAN		
Account ID	: 5062600000-9				
Customer Name	: LUBID,POLICARPIO M	TOTAL AMOUNT DUE	: 1,277.47	Overdue Bill	: 1
Meter Number	: MTR1104857				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50626000009 BC01/307.5/1170/0/23/02-06-2017/98 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880836414034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338894

88029000002

Date : 02-06-2017

BC01/307.5/1180/0755800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802900000-2

Collection Ref. Code : 1829-54-512-4

Customer Information----------

Name : ICOT,BENEDICTO L

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196760	Pole No	:	0755800
Serial No	:	40142737	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	331
Period From	:	01-04-2017	Prev Rdg	:	148
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		3,829.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Sub-Total		19.62
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		3.41
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		234.83
CURRENT BILL - FEBRUARY 2017		1,986.33
TOTAL AMOUNT DUE		5,815.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,563.00

Your monthly electricity consumption chart

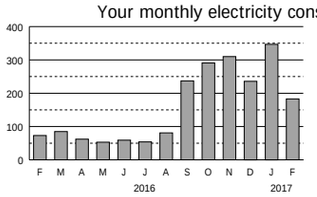

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.33		
Less : VAT	138.89		
Amount Net of VAT	1,847.44		
Less: BIR 2306	57.88		
BIR 2307	35.21	VATable Sales	1,847.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.35	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,893.24	TOTAL SALES	1,986.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1180/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880836414034

Collection Ref. Code	: 1829-54-512-4	Premise Address	: CALERO LILOAN		
Account ID	: 8802900000-2				
Customer Name	: ICOT,BENEDICTO L	TOTAL AMOUNT DUE	: 5,815.62	Overdue Bill	: 1
Meter Number	: MTR1196760				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88029000002 BC01/307.5/1180/0/23/02-06-2017/98 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779624676867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337103

77998000002

Date : 02-06-2017

BC01/307.5/1200/0755800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799800000-2

Collection Ref. Code : 1835-25-419-5

Customer Information----------

Name : ICOT,ROSALINDA M

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076777	Pole No	:	0755800
Serial No	:	40010568	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	653
Period From	:	01-04-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	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		119.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.60
CURRENT BILL - FEBRUARY 2017		118.22
TOTAL AMOUNT DUE		237.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 241.00

Your monthly electricity consumption chart

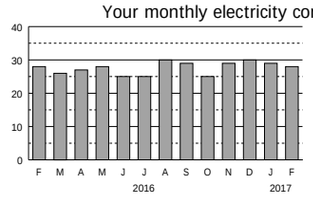

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.22		
Less : VAT	7.77		
Amount Net of VAT	110.45		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	113.04	TOTAL SALES	118.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1200/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779624676867

Collection Ref. Code	: 1835-25-419-5	Premise Address	: CALERO, LILO-AN		
Account ID	: 7799800000-2				
Customer Name	: ICOT,ROSALINDA M	TOTAL AMOUNT DUE	: 237.72	Overdue Bill	: 1
Meter Number	: MTR1076777				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77998000002 BC01/307.5/1200/0/23/02-06-2017/98 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852698605017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340577

85268000008

Date : 02-06-2017

BC01/307.5/1210/0755786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526800000-8

Collection Ref. Code : 1833-25-794-4

Customer Information----------

Name : TANEO,PATRONILO M

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	213420WS6	Pole No	:	0755786
Serial No	:	48019138	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7634
Period From	:	01-04-2017	Prev Rdg	:	7575
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		682.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.35
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 - FEBRUARY 2017		469.77
TOTAL AMOUNT DUE		1,151.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 663.00

Your monthly electricity consumption chart

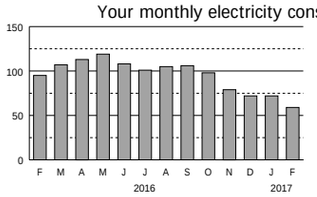

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.77		
Less : VAT	32.75		
Amount Net of VAT	437.02		
Less: BIR 2306	13.64		
BIR 2307	8.18	VATable Sales	437.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.20	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	447.95	TOTAL SALES	469.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1210/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852698605017

Collection Ref. Code	: 1833-25-794-4	Premise Address	: CALERO, LILO-AN		
Account ID	: 8526800000-8				
Customer Name	: TANEO,PATRONILO M	TOTAL AMOUNT DUE	: 1,151.85	Overdue Bill	: 1
Meter Number	: 213420WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85268000008 BC01/307.5/1210/0/23/02-06-2017/98 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752259086971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341695

75268000009

Date : 02-06-2017

BC01/307.5/1220/0755786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526800000-9

Collection Ref. Code : 1833-25-785-5

Customer Information----------

Name : MINGUITO,ALLAN L

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	161010WS6	Pole No	:	0755786
Serial No	:	45656406	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13089
Period From	:	01-04-2017	Prev Rdg	:	13035
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		590.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.48
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		57.53
CURRENT BILL - FEBRUARY 2017		429.54
TOTAL AMOUNT DUE		1,019.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 578.00

Your monthly electricity consumption chart

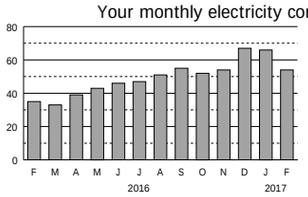

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.54		
Less : VAT	29.93		
Amount Net of VAT	399.61		
Less: BIR 2306	12.46		
BIR 2307	7.48	VATable Sales	399.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.67	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	409.60	TOTAL SALES	429.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1220/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752259086971

Collection Ref. Code	: 1833-25-785-5	Premise Address	: CALERO, LILO-AN		
Account ID	: 7526800000-9				
Customer Name	: MINGUITO,ALLAN L	TOTAL AMOUNT DUE	: 1,019.93	Overdue Bill	: 1
Meter Number	: 161010WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75268000009 BC01/307.5/1220/0/23/02-06-2017/98 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158236760072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347155

15888000005

Date : 02-06-2017

BC01/307.5/1230/0755786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588800000-5

Collection Ref. Code : 1833-75-716-5

Customer Information----------

Name : SEQUILLO,HILARIO P

Premise Address : SITIO MARINA, CALERO,,LILO-AN

TIN :

Metering Information----------

Meter No	:	348396GS6	Pole No	:	0755786
Serial No	:	48599140	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3468
Period From	:	01-04-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	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		84.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 54.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.21
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		3.70
CURRENT BILL - FEBRUARY 2017		10.40
TOTAL AMOUNT DUE		95.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 115.00

Your monthly electricity consumption chart

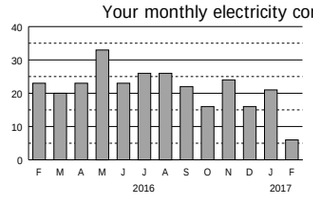

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.81		
Amount Net of VAT	9.59		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	9.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.13	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.94	TOTAL SALES	10.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1230/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158236760072

Collection Ref. Code	: 1833-75-716-5	Premise Address	: SITIO MARINA, CALERO,,LILO-AN		
Account ID	: 1588800000-5				
Customer Name	: SEQUILLO,HILARIO P	TOTAL AMOUNT DUE	: 95.36	Overdue Bill	: 1
Meter Number	: 348396GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15888000005 BC01/307.5/1230/0/23/02-06-2017/98 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121378182592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341886

12156000007

Date : 02-06-2017

BC01/307.5/1240/0755562/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215600000-7

Collection Ref. Code : 1839-58-155-7

Customer Information----------

Name : MONTALBAN,CONCHITA L

Premise Address : #0212 SITIO CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	459884GS6	Pole No	:	0755562
Serial No	:	63101427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8942
Period From	:	01-04-2017	Prev Rdg	:	8893
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		2,482.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 8.53
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		53.19
CURRENT BILL - FEBRUARY 2017		383.29
TOTAL AMOUNT DUE		2,866.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,029.00

Your monthly electricity consumption chart

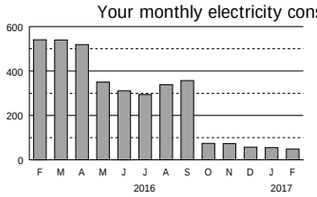

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.29		
Less : VAT	28.19		
Amount Net of VAT	355.10		
Less: BIR 2306	11.75		
BIR 2307	6.64	VATable Sales	355.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.71	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	364.90	TOTAL SALES	383.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1240/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121378182592

Collection Ref. Code	: 1839-58-155-7	Premise Address	: #0212 SITIO CUMPANG,TAYUD,LILOAN		
Account ID	: 1215600000-7				
Customer Name	: MONTALBAN,CONCHITA L	TOTAL AMOUNT DUE	: 2,866.14	Overdue Bill	: 4
Meter Number	: 459884GS6				
Period	: Oct 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12156000007

BC01/307.5/1240/0/23/02-06-2017/98

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033266101332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347853

03358000002

Date : 02-06-2017

BC01/307.5/1260/0755653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335800000-2

Collection Ref. Code : 1833-23-755-2

Customer Information----------

Name : CENIZA,ALBERTA A

Premise Address : TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	77176GA3	Pole No	:	0755653
Serial No	:	95774820	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27590
Period From	:	01-04-2017	Prev Rdg	:	27553
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		300.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
Distribution		13.30
Others		- 13.11
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		33.31
CURRENT BILL - FEBRUARY 2017		216.40
TOTAL AMOUNT DUE		517.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 400.00

Your monthly electricity consumption chart

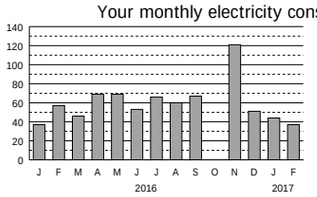

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.40		
Less : VAT	14.77		
Amount Net of VAT	201.63		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	201.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.80	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	206.57	TOTAL SALES	216.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1260/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033266101332

Collection Ref. Code	: 1833-23-755-2	Premise Address	: TAYUD, LILOAN		
Account ID	: 0335800000-2				
Customer Name	: CENIZA,ALBERTA A	TOTAL AMOUNT DUE	: 517.29	Overdue Bill	: 1
Meter Number	: 77176GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03358000002

BC01/307.5/1260/0/23/02-06-2017/98

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306019216966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333264

30647000006

Date : 02-06-2017

BC01/307.5/1300/0755695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064700000-6

Collection Ref. Code : 1829-63-362-7

Customer Information----------

Name : PUENLEONA,MELANIE PAYUD

Premise Address : PUROK OKRA,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	6474 EES6	Pole No	:	0755695
Serial No	:	06248753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2053
Period From	:	01-04-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	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		302.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 102.28
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 7.39
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		88.54
CURRENT BILL - FEBRUARY 2017		708.44
TOTAL AMOUNT DUE		1,010.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 307.00

Your monthly electricity consumption chart

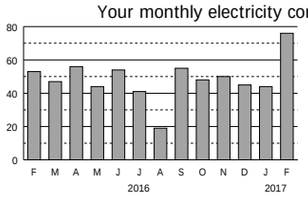

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.44		
Less : VAT	49.23		
Amount Net of VAT	659.21		
Less: BIR 2306	20.52		
BIR 2307	12.46	VATable Sales	659.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.23	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	675.46	TOTAL SALES	708.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1300/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306019216966

Collection Ref. Code	: 1829-63-362-7	Premise Address	: PUROK OKRA,CALERO, LILO-AN
Account ID	: 3064700000-6		
Customer Name	: PUENLEONA,MELANIE PAYUD	TOTAL AMOUNT DUE	: 1,010.69
Meter Number	: 6474 EES6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30647000006 BC01/307.5/1300/0/23/02-06-2017/98 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406257279386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333417

40647000005

Date : 02-06-2017

BC01/307.5/1310/0755695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064700000-5

Collection Ref. Code : 1829-63-365-1

Customer Information----------

Name : LIBUT-LIBUT,BIENVINIDO J

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073719	Pole No	:	0755695
Serial No	:	40040882	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1141
Period From	:	01-04-2017	Prev Rdg	:	1096
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		449.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 10.97
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		45.63
CURRENT BILL - FEBRUARY 2017		323.22
TOTAL AMOUNT DUE		773.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 540.00

Your monthly electricity consumption chart

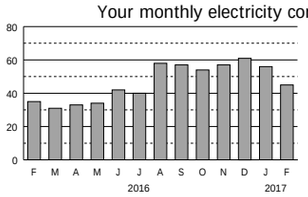

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.22		
Less : VAT	22.81		
Amount Net of VAT	300.41		
Less: BIR 2306	9.52		
BIR 2307	5.58	VATable Sales	300.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.31	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	308.12	TOTAL SALES	323.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1310/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406257279386

Collection Ref. Code	: 1829-63-365-1	Premise Address	: CALERO, LILO-AN		
Account ID	: 4064700000-5				
Customer Name	: LIBUT-LIBUT,BIENVINIDO J	TOTAL AMOUNT DUE	: 773.07	Overdue Bill	: 1
Meter Number	: MTR1073719				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40647000005 BC01/307.5/1310/0/23/02-06-2017/98 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984306443657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341456

98468000009

Date : 02-06-2017

BC01/307.5/1342/0755660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846800000-9

Collection Ref. Code : 1845-54-746-2

Customer Information----------

Name : LIBUT-LIBUT,WENIE D

Premise Address : SITIO TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	479419GS6	Pole No	:	0755660
Serial No	:	58210908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2540
Period From	:	01-04-2017	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	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		88.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.64
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		18.50
CURRENT BILL - FEBRUARY 2017		101.29
TOTAL AMOUNT DUE		190.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 106.00

Your monthly electricity consumption chart

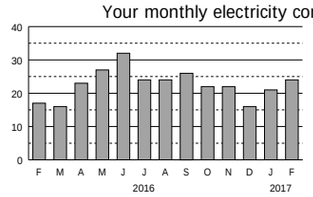

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.29		
Less : VAT	6.66		
Amount Net of VAT	94.63		
Less: BIR 2306	2.77		
BIR 2307	1.66	VATable Sales	94.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.20	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.86	TOTAL SALES	101.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1342/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984306443657

Collection Ref. Code	: 1845-54-746-2	Premise Address	: SITIO TAGAYTAY,CALERO,LILOAN		
Account ID	: 9846800000-9				
Customer Name	: LIBUT-LIBUT,WENIE D	TOTAL AMOUNT DUE	: 190.26	Overdue Bill	: 1
Meter Number	: 479419GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98468000009 BC01/307.5/1342/0/23/02-06-2017/98 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906645660446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333711

90668499883

Date : 02-06-2017

BC01/307.5/1345/0778986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066849988-3

Collection Ref. Code : 1857-98-878-7

Customer Information----------

Name : CAYA,JOSE PILAPIL

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	5802 EIS6	Pole No	:	0778986
Serial No	:	38434779	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2513
Period From	:	01-04-2017	Prev Rdg	:	2455
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		1,127.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 10.05
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		62.97
CURRENT BILL - FEBRUARY 2017		472.13
TOTAL AMOUNT DUE		1,599.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 472.00

Your monthly electricity consumption chart

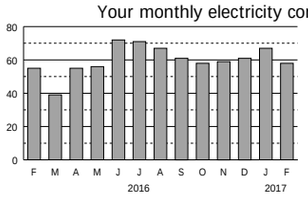

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.13		
Less : VAT	33.28		
Amount Net of VAT	438.85		
Less: BIR 2306	13.85		
BIR 2307	8.22	VATable Sales	438.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.78	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	450.06	TOTAL SALES	472.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1345/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906645660446

Collection Ref. Code	: 1857-98-878-7	Premise Address	: TAYUD,LILO-AN		
Account ID	: 9066849988-3				
Customer Name	: CAYA,JOSE PILAPIL	TOTAL AMOUNT DUE	: 1,599.16	Overdue Bill	: 2
Meter Number	: 5802 EIS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90668499883

BC01/307.5/1345/0/23/02-06-2017/98

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300524814253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330232

30053623663

Date : 02-06-2017

BC01/307.5/1346/0778993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005362366-3

Collection Ref. Code : 1857-98-881-7

Customer Information----------

Name : IRAG,SHERLY QUINDAO

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	403177 GS6	Pole No	:	0778993
Serial No	:	2003223924	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6578
Period From	:	01-04-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	236	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		4,327.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,711.84
Transmission Charge	0.3546/kWh	111.70
System Loss Charge	0.7862/kWh	247.65
Sub-Total		2,071.19
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	0.1071/kWh	33.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 8,137.50	162.75
Sub-Total		196.53
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		106.94
Transmission		2.39
System Loss		14.73
Distribution		108.76
Others		25.49
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		424.25
CURRENT BILL - FEBRUARY 2017		3,598.28
TOTAL AMOUNT DUE		7,925.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,810.00

Your monthly electricity consumption chart

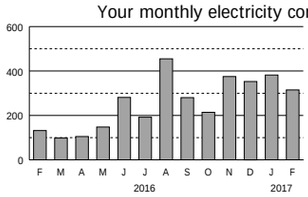

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.28		
Less : VAT	258.31		
Amount Net of VAT	3,339.97		
Less: BIR 2306	107.64		
BIR 2307	63.80	VATable Sales	3,339.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.53	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,426.84	TOTAL SALES	3,598.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1346/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300524814253

Collection Ref. Code	: 1857-98-881-7	Premise Address	: TAYUD,LILO-AN		
Account ID	: 3005362366-3				
Customer Name	: IRAG,SHERLY QUINDAO	TOTAL AMOUNT DUE	: 7,925.69	Overdue Bill	: 1
Meter Number	: 403177 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30053623663

BC01/307.5/1346/0/23/02-06-2017/98

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068902740127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330887

06817000000

Date : 02-06-2017

BC01/307.5/1390/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681700000-0

Collection Ref. Code : 1819-25-179-9

Customer Information----------

Name : LUMBAB,BENIGNA S.

Premise Address : CUMPANG,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192822	Pole No	:	0755541
Serial No	:	40138799	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	177
Period From	:	01-04-2017	Prev Rdg	:	133
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		604.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.61
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		43.72
CURRENT BILL - FEBRUARY 2017		307.92
TOTAL AMOUNT DUE		912.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 796.00

Your monthly electricity consumption chart

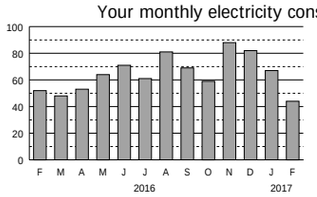

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.92		
Less : VAT	21.43		
Amount Net of VAT	286.49		
Less: BIR 2306	8.94		
BIR 2307	5.31	VATable Sales	286.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.24	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	293.67	TOTAL SALES	307.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1390/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068902740127

Collection Ref. Code	: 1819-25-179-9	Premise Address	: CUMPANG,CALERO,LILOAN		
Account ID	: 0681700000-0				
Customer Name	: LUMBAB,BENIGNA S.	TOTAL AMOUNT DUE	: 912.11	Overdue Bill	: 1
Meter Number	: MTR1192822				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06817000000 BC01/307.5/1390/0/23/02-06-2017/98 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715186458251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339525

71564046143

Date : 02-06-2017

BC01/307.5/1391/1069742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156404614-3

Collection Ref. Code : 1855-42-275-1

Customer Information----------

Name : BARROSA,ROGER GARBO

Premise Address : CUMPANG,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	573004 GS6	Pole No	:	1069742
Serial No	:	25281901	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4153
Period From	:	01-04-2017	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	560	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		1,273.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		8.12
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 - FEBRUARY 2017		1,274.22
TOTAL AMOUNT DUE		2,547.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,230.00

Your monthly electricity consumption chart

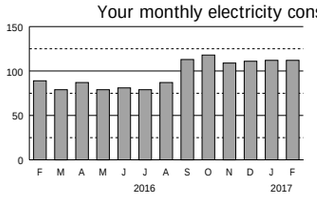

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.22		
Less : VAT	91.27		
Amount Net of VAT	1,182.95		
Less: BIR 2306	38.04		
BIR 2307	22.59	VATable Sales	1,182.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.32	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,213.59	TOTAL SALES	1,274.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1391/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715186458251

Collection Ref. Code	: 1855-42-275-1	Premise Address	: CUMPANG,TAYUD, LILOAN
Account ID	: 7156404614-3		
Customer Name	: BARROSA,ROGER GARBO	TOTAL AMOUNT DUE	: 2,547.34
Meter Number	: 573004 GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71564046143

BC01/307.5/1391/0/23/02-06-2017/98

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986320350455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342626

98651532438

Date : 02-06-2017

BC01/307.5/1401/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865153243-8

Collection Ref. Code : 1851-62-590-9

Customer Information----------

Name : AUMAN,LUISITO ANTOLIJAO

Premise Address : CALERO

TIN :

Metering Information----------

Meter No	:	MTR1193715	Pole No	:	0755541
Serial No	:	40139692	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	306
Period From	:	01-04-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	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		1,610.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 7.59
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		58.02
CURRENT BILL - FEBRUARY 2017		437.22
TOTAL AMOUNT DUE		2,048.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,433.00

Your monthly electricity consumption chart

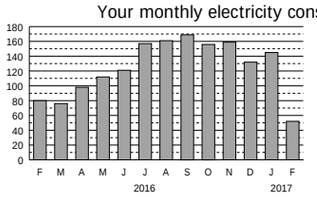

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.22		
Less : VAT	31.34		
Amount Net of VAT	405.88		
Less: BIR 2306	13.08		
BIR 2307	7.62	VATable Sales	405.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.18	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	416.52	TOTAL SALES	437.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1401/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986320350455

Collection Ref. Code	: 1851-62-590-9	Premise Address	: CALERO		
Account ID	: 9865153243-8				
Customer Name	: AUMAN,LUISITO ANTOLIJAO	TOTAL AMOUNT DUE	: 2,048.21	Overdue Bill	: 1
Meter Number	: MTR1193715				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98651532438 BC01/307.5/1401/0/23/02-06-2017/98 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849098918228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338739

84904411588

Date : 02-06-2017

BC01/307.5/1402/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490441158-8

Collection Ref. Code : 1851-69-941-4

Customer Information----------

Name : AUMAN,LUISITO ANTOLIJAO

Premise Address : CALERO

TIN :

Metering Information----------

Meter No	:	MTR1193734	Pole No	:	0755541
Serial No	:	40139711	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	377
Period From	:	01-04-2017	Prev Rdg	:	252
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		1,642.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	679.30
Transmission Charge	0.3546/kWh	44.33
System Loss Charge	0.7862/kWh	98.28
Sub-Total		821.91
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	0.1071/kWh	13.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.44
Transmission		0.94
System Loss		5.84
Distribution		43.52
Others		6.29
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		164.73
CURRENT BILL - FEBRUARY 2017		1,395.56
TOTAL AMOUNT DUE		3,037.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,340.45

Your monthly electricity consumption chart

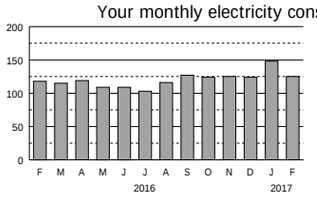

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.56		
Less : VAT	99.03		
Amount Net of VAT	1,296.53		
Less: BIR 2306	41.25		
BIR 2307	24.74	VATable Sales	1,296.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.54	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,329.57	TOTAL SALES	1,395.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1402/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849098918228

Collection Ref. Code	: 1851-69-941-4	Premise Address	: CALERO		
Account ID	: 8490441158-8				
Customer Name	: AUMAN,LUISITO ANTOLIJAO	TOTAL AMOUNT DUE	: 3,037.63	Overdue Bill	: 1
Meter Number	: MTR1193734				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84904411588 BC01/307.5/1402/0/23/02-06-2017/98 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467006702894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330358

46718000006

Date : 02-06-2017

BC01/307.5/1403/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671800000-6

Collection Ref. Code : 1843-68-587-6

Customer Information----------

Name : AUMAN,LORENA F

Premise Address : SITIO MARINA,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192798	Pole No	:	0755541
Serial No	:	40138775	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	356
Period From	:	01-04-2017	Prev Rdg	:	224
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		1,393.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	717.34
Transmission Charge	0.3546/kWh	46.81
System Loss Charge	0.7862/kWh	103.78
Sub-Total		867.93
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	0.1071/kWh	14.14
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.81
Transmission		1.00
System Loss		6.18
Distribution		45.92
Others		5.82
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		173.07
CURRENT BILL - FEBRUARY 2017		1,465.71
TOTAL AMOUNT DUE		2,858.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,366.00

Your monthly electricity consumption chart

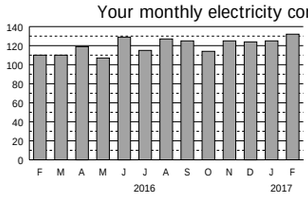

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.71		
Less : VAT	103.73		
Amount Net of VAT	1,361.98		
Less: BIR 2306	43.23		
BIR 2307	25.98	VATable Sales	1,361.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.77	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,396.50	TOTAL SALES	1,465.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1403/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467006702894

Collection Ref. Code : 1843-68-587-6

Account ID : 4671800000-6

Customer Name : AUMAN,LORENA F

Meter Number : MTR1192798

Period : Jan 2017

Premise Address : SITIO MARINA,CALERO,LILOAN

TOTAL AMOUNT DUE : 2,858.73

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

46718000006 BC01/307.5/1403/0/23/02-06-2017/98 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122294992492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342607

12241550321

Date : 02-06-2017

BC01/307.5/1404/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224155032-1

Collection Ref. Code : 1849-80-605-5

Customer Information----------

Name : GETIO,ANALINE ARBOIZ

Premise Address : SITIO CUMPANG

TIN :

Metering Information----------

Meter No	:	MTR1192151	Pole No	:	0755541
Serial No	:	40138128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	319
Period From	:	01-04-2017	Prev Rdg	:	220
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		1,383.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		- 19.30
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		0.19
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		125.53
CURRENT BILL - FEBRUARY 2017		1,045.45
TOTAL AMOUNT DUE		2,428.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,405.00

Your monthly electricity consumption chart

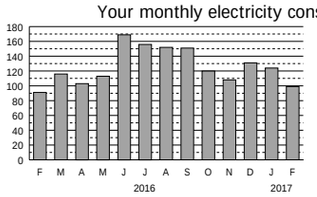

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.45		
Less : VAT	73.76		
Amount Net of VAT	971.69		
Less: BIR 2306	30.74		
BIR 2307	18.49	VATable Sales	971.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.46	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	996.22	TOTAL SALES	1,045.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1404/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122294992492

Collection Ref. Code	: 1849-80-605-5	Premise Address	: SITIO CUMPANG		
Account ID	: 1224155032-1				
Customer Name	: GETIO,ANALINE ARBOIZ	TOTAL AMOUNT DUE	: 2,428.47	Overdue Bill	: 1
Meter Number	: MTR1192151				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12241550321 BC01/307.5/1404/0/23/02-06-2017/98 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777651640864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335888

77788000006

Date : 02-06-2017

BC01/307.5/1410/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778800000-6

Collection Ref. Code : 1833-66-935-5

Customer Information----------

Name : CUYOS,CARMEN A

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192948	Pole No	:	0755541
Serial No	:	40138925	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	341
Period From	:	01-04-2017	Prev Rdg	:	226
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		1,351.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	624.96
Transmission Charge	0.3546/kWh	40.78
System Loss Charge	0.7862/kWh	90.41
Sub-Total		756.15
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	0.1071/kWh	12.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.04
Transmission		0.87
System Loss		5.39
Distribution		40.09
Others		5.40
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		151.23
CURRENT BILL - FEBRUARY 2017		1,280.79
TOTAL AMOUNT DUE		2,632.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 1,298.00

Your monthly electricity consumption chart

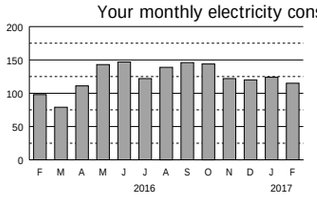

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.79		
Less : VAT	90.79		
Amount Net of VAT	1,190.00		
Less: BIR 2306	37.83		
BIR 2307	22.70	VATable Sales	1,190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.47	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,220.26	TOTAL SALES	1,280.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1410/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777651640864

Collection Ref. Code	: 1833-66-935-5	Premise Address	: CALERO, LILO-AN		
Account ID	: 7778800000-6				
Customer Name	: CUYOS,CARMEN A	TOTAL AMOUNT DUE	: 2,632.04	Overdue Bill	: 1
Meter Number	: MTR1192948				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77788000006 BC01/307.5/1410/0/23/02-06-2017/98 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979813668813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338547

97956000000

Date : 02-06-2017

BC01/307.5/1420/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795600000-0

Collection Ref. Code : 1813-28-311-7

Customer Information----------

Name : ANTOLIJAO,EVENCIO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195647	Pole No	:	0755541
Serial No	:	40141624	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	145
Period From	:	01-04-2017	Prev Rdg	:	89
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		684.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 10.69
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		59.81
CURRENT BILL - FEBRUARY 2017		446.91
TOTAL AMOUNT DUE		1,131.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 118.82

Your monthly electricity consumption chart

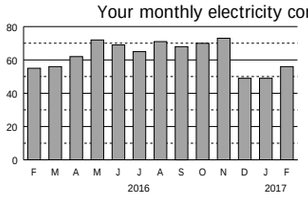

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.91		
Less : VAT	31.20		
Amount Net of VAT	415.71		
Less: BIR 2306	13.01		
BIR 2307	7.78	VATable Sales	415.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.92	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	426.12	TOTAL SALES	446.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1420/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979813668813

Collection Ref. Code	: 1813-28-311-7	Premise Address	: CALERO LILOAN		
Account ID	: 9795600000-0				
Customer Name	: ANTOLIJAO,EVENCIO	TOTAL AMOUNT DUE	: 1,131.49	Overdue Bill	: 2
Meter Number	: MTR1195647				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97956000000

BC01/307.5/1420/0/23/02-06-2017/98

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879234528819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337966

87956000001

Date : 02-06-2017

BC01/307.5/1450/0755513/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795600000-1

Collection Ref. Code : 1813-28-305-2

Customer Information----------

Name : LAURON,VICENTE

Premise Address : CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195256	Pole No	:	0755513
Serial No	:	40141233	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	81
Period From	:	01-04-2017	Prev Rdg	:	53
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		114.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	152.16
Transmission Charge	0.3546/kWh	9.93
System Loss Charge	0.7862/kWh	22.01
Sub-Total		184.10
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 269.22	- 174.99
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 172.69
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.51
Transmission		0.22
System Loss		1.30
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		21.59
CURRENT BILL - FEBRUARY 2017		118.12
TOTAL AMOUNT DUE		233.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 218.00

Your monthly electricity consumption chart

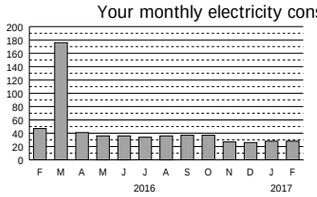

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.12		
Less : VAT	7.76		
Amount Net of VAT	110.36		
Less: BIR 2306	3.24		
BIR 2307	1.94	VATable Sales	110.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.94	TOTAL SALES	118.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1450/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879234528819

Collection Ref. Code	: 1813-28-305-2	Premise Address	: CUMPANG LILOAN		
Account ID	: 8795600000-1				
Customer Name	: LAURON,VICENTE	TOTAL AMOUNT DUE	: 233.09	Overdue Bill	: 1
Meter Number	: MTR1195256				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87956000001 BC01/307.5/1450/0/23/02-06-2017/98 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800505990718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330005

80087000008

Date : 02-06-2017

BC01/307.5/1451/0755520/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008700000-8

Collection Ref. Code : 1841-99-407-3

Customer Information----------

Name : LAURON,PABLO P

Premise Address : SITIO CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195797	Pole No	:	0755520
Serial No	:	40141774	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	377
Period From	:	01-04-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	289	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		1,447.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	940.15
Transmission Charge	0.3546/kWh	61.35
System Loss Charge	0.7862/kWh	136.01
Sub-Total		1,137.51
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	0.1071/kWh	18.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.73
Transmission		1.30
System Loss		8.09
Distribution		60.00
Others		6.71
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		225.66
CURRENT BILL - FEBRUARY 2017		1,910.67
TOTAL AMOUNT DUE		3,358.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 980.00

Your monthly electricity consumption chart

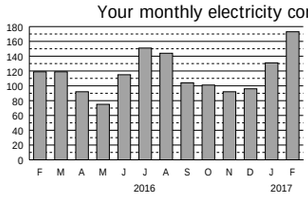

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.67		
Less : VAT	134.83		
Amount Net of VAT	1,775.84		
Less: BIR 2306	56.18		
BIR 2307	33.87	VATable Sales	1,775.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.79	VAT Zero Rated Sales	0.00
Add : VAT	134.83	VAT Amount	134.83
TOTAL AMOUNT DUE	1,820.62	TOTAL SALES	1,910.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1451/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800505990718

Collection Ref. Code : 1841-99-407-3

Account ID : 8008700000-8

Customer Name : LAURON,PABLO P

Meter Number : MTR1195797

Period : Jan 2017

Premise Address : SITIO CUMPANG,TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,358.23

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

80087000008 BC01/307.5/1451/0/23/02-06-2017/98 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354437183641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342495

35446000008

Date : 02-06-2017

BC01/307.5/1470/0779005/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544600000-8

Collection Ref. Code : 1821-42-167-1

Customer Information----------

Name : RIVERA,NATIVIDAD F

Premise Address : COMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1167664	Pole No	:	0779005
Serial No	:	84444218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	144
Period From	:	01-04-2017	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		99.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.79
CURRENT BILL - FEBRUARY 2017		113.70
TOTAL AMOUNT DUE		212.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 103.00

Your monthly electricity consumption chart

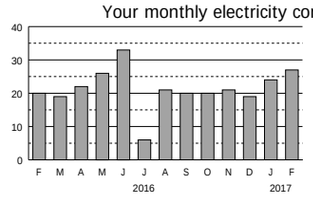

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.70		
Less : VAT	7.46		
Amount Net of VAT	106.24		
Less: BIR 2306	3.11		
BIR 2307	1.87	VATable Sales	106.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.72	TOTAL SALES	113.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1470/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354437183641

Collection Ref. Code	: 1821-42-167-1	Premise Address	: COMPANG,TAYUD,LILOAN		
Account ID	: 3544600000-8				
Customer Name	: RIVERA,NATIVIDAD F	TOTAL AMOUNT DUE	: 212.94	Overdue Bill	: 1
Meter Number	: MTR1167664				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35446000008 BC01/307.5/1470/0/23/02-06-2017/98 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705552984321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333148

70528000006

Date : 02-06-2017

BC01/307.5/1480/0778986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052800000-6

Collection Ref. Code : 1825-19-515-3

Customer Information----------

Name : LIBUT-LIBUT,JESUS

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194488	Pole No	:	0778986
Serial No	:	40140465	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	360
Period From	:	01-04-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	40	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		1,645.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		6.37
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		169.86
CURRENT BILL - FEBRUARY 2017		1,438.92
TOTAL AMOUNT DUE		3,084.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,520.00

Your monthly electricity consumption chart

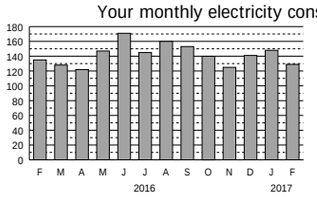

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.92		
Less : VAT	102.06		
Amount Net of VAT	1,336.86		
Less: BIR 2306	42.53		
BIR 2307	25.51	VATable Sales	1,336.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.82	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,370.88	TOTAL SALES	1,438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1480/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705552984321

Collection Ref. Code : 1825-19-515-3

Account ID : 7052800000-6

Customer Name : LIBUT-LIBUT,JESUS

Meter Number : MTR1194488

Period : Jan 2017

Premise Address : CALERO,LILOAN

TOTAL AMOUNT DUE : 3,084.27

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 _____

70528000006 BC01/307.5/1480/0/23/02-06-2017/98 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931952927988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348460

93148000008

Date : 02-06-2017

BC01/307.5/1491/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314800000-8

Collection Ref. Code : 1845-18-554-4

Customer Information----------

Name : PILAPIL,ELISEO I

Premise Address : SITIO COMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	463807GS6	Pole No	:	0778923
Serial No	:	52287600	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4588
Period From	:	01-04-2017	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	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		224.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
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		39.91
CURRENT BILL - FEBRUARY 2017		279.54
TOTAL AMOUNT DUE		504.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 615.00

Your monthly electricity consumption chart

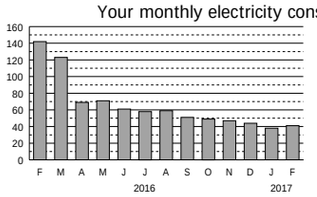

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.54		
Less : VAT	19.18		
Amount Net of VAT	260.36		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.54	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	266.72	TOTAL SALES	279.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1491/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931952927988

Collection Ref. Code	: 1845-18-554-4	Premise Address	: SITIO COMPANG,TAYUD,LILOAN		
Account ID	: 9314800000-8				
Customer Name	: PILAPIL,ELISEO I	TOTAL AMOUNT DUE	: 504.50	Overdue Bill	: 1
Meter Number	: 463807GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93148000008 BC01/307.5/1491/0/23/02-06-2017/98 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636089713225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332002

63678000009

Date : 02-06-2017

BC01/307.5/1493/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367800000-9

Collection Ref. Code : 1845-63-239-7

Customer Information----------

Name : RIVERA,JONATHAN A

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	483690GS6	Pole No	:	0778930
Serial No	:	63427929	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5195
Period From	:	01-04-2017	Prev Rdg	:	5160
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	508	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		409.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
Distribution		12.62
Others		- 12.11
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		31.84
CURRENT BILL - FEBRUARY 2017		207.66
TOTAL AMOUNT DUE		617.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 547.00

Your monthly electricity consumption chart

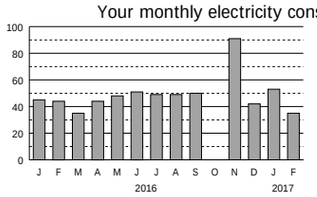

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.66		
Less : VAT	14.29		
Amount Net of VAT	193.37		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.89	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.18	TOTAL SALES	207.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1493/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636089713225

Collection Ref. Code	: 1845-63-239-7	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 6367800000-9				
Customer Name	: RIVERA,JONATHAN A	TOTAL AMOUNT DUE	: 617.31	Overdue Bill	: 1
Meter Number	: 483690GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63678000009 BC01/307.5/1493/0/23/02-06-2017/98 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342415641041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335507

34258000008

Date : 02-06-2017

BC01/307.5/1498/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425800000-8

Collection Ref. Code : 1845-36-122-9

Customer Information----------

Name : SENO,EDSEL G

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	470365GS6	Pole No	:	0778923
Serial No	:	54171022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8991
Period From	:	01-04-2017	Prev Rdg	:	8819
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	718	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		1,935.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	934.72
Transmission Charge	0.3546/kWh	60.99
System Loss Charge	0.7862/kWh	135.23
Sub-Total		1,130.94
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	0.1071/kWh	18.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.39
Transmission		1.30
System Loss		8.03
Distribution		59.66
Others		7.87
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		225.61
CURRENT BILL - FEBRUARY 2017		1,910.83
TOTAL AMOUNT DUE		3,845.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,356.00

Your monthly electricity consumption chart

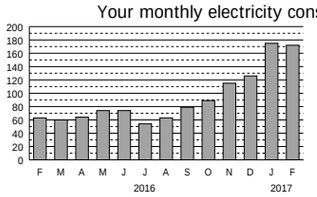

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.83		
Less : VAT	135.25		
Amount Net of VAT	1,775.58		
Less: BIR 2306	56.35		
BIR 2307	33.87	VATable Sales	1,775.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.36	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,820.61	TOTAL SALES	1,910.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1498/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342415641041

Collection Ref. Code	: 1845-36-122-9	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 3425800000-8				
Customer Name	: SENO,EDSEL G	TOTAL AMOUNT DUE	: 3,845.83	Overdue Bill	: 1
Meter Number	: 470365GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34258000008 BC01/307.5/1498/0/23/02-06-2017/98 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188493615827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343398

18809000005

Date : 02-06-2017

BC01/307.5/1510/0755765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880900000-5

Collection Ref. Code : 1829-40-509-8

Customer Information----------

Name : CAYA,FRANCISCO A

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1165888	Pole No	:	0755765
Serial No	:	133497116	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	367
Period From	:	01-04-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	60	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		577.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 121.55
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.73
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		79.54
CURRENT BILL - FEBRUARY 2017		623.54
TOTAL AMOUNT DUE		1,201.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 433.00

Your monthly electricity consumption chart

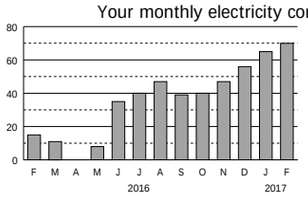

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.54		
Less : VAT	43.46		
Amount Net of VAT	580.08		
Less: BIR 2306	18.11		
BIR 2307	10.93	VATable Sales	580.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.04	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	594.50	TOTAL SALES	623.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1510/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188493615827

Collection Ref. Code	: 1829-40-509-8	Premise Address	: CALERO LILOAN		
Account ID	: 1880900000-5				
Customer Name	: CAYA,FRANCISCO A	TOTAL AMOUNT DUE	: 1,201.44	Overdue Bill	: 1
Meter Number	: MTR1165888				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18809000005 BC01/307.5/1510/0/23/02-06-2017/98 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779997635683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337037

77956000002

Date : 02-06-2017

BC01/307.5/1520/0778972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795600000-2

Collection Ref. Code : 1813-28-302-8

Customer Information----------

Name : MAGLASANG,ROMULO

Premise Address : CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193613	Pole No	:	0778972
Serial No	:	40139590	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1831
Period From	:	01-04-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	0	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		7,734.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,483.45
Transmission Charge	0.3546/kWh	227.30
System Loss Charge	0.7862/kWh	503.95
Sub-Total		4,214.70
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	0.1071/kWh	68.65
Senior Citizen Subsidy Charge	0.000122/kWh	0.08
Surcharge	0.02 of 7,735.00	154.70
Sub-Total		223.43
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		217.60
Transmission		4.85
System Loss		29.98
Distribution		220.69
Others		30.58
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		840.46
CURRENT BILL - FEBRUARY 2017		7,117.67
TOTAL AMOUNT DUE		14,852.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 6,802.00

Your monthly electricity consumption chart

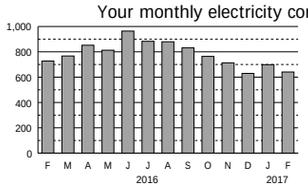

Avg Monthly Usage : 781.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,117.67		
Less : VAT	503.70		
Amount Net of VAT	6,613.97		
Less: BIR 2306	209.88		
BIR 2307	126.17	VATable Sales	6,613.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,277.92	VAT Zero Rated Sales	0.00
Add : VAT	503.70	VAT Amount	503.70
TOTAL AMOUNT DUE	6,781.62	TOTAL SALES	7,117.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1520/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779997635683

Collection Ref. Code : 1813-28-302-8

Account ID : 7795600000-2

Customer Name : MAGLASANG,ROMULO

Meter Number : MTR1193613

Period : Jan 2017

Premise Address : CUMPANG TAYUD LILOAN

TOTAL AMOUNT DUE : 14,852.50

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 _____

77956000002

BC01/307.5/1520/0/23/02-06-2017/98

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679621652924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337015

67956000003

Date : 02-06-2017

BC01/307.5/1550/0778951/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795600000-3

Collection Ref. Code : 1813-28-299-4

Customer Information----------

Name : CUYOS,MARCELO

Premise Address : CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	395276GS6	Pole No	:	0778951
Serial No	:	2003158606	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12569
Period From	:	01-04-2017	Prev Rdg	:	12458
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		1,688.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		6.14
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		146.95
CURRENT BILL - FEBRUARY 2017		1,245.08
TOTAL AMOUNT DUE		2,933.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,504.00

Your monthly electricity consumption chart

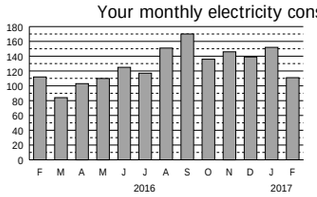

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.08		
Less : VAT	88.58		
Amount Net of VAT	1,156.50		
Less: BIR 2306	36.93		
BIR 2307	22.07	VATable Sales	1,156.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.50	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,186.08	TOTAL SALES	1,245.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1550/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679621652924

Collection Ref. Code	: 1813-28-299-4	Premise Address	: CUMPANG LILOAN		
Account ID	: 6795600000-3				
Customer Name	: CUYOS,MARCELO	TOTAL AMOUNT DUE	: 2,933.42	Overdue Bill	: 1
Meter Number	: 395276GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67956000003 BC01/307.5/1550/0/23/02-06-2017/98 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201810686083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330904

20175300068

Date : 02-06-2017

BC01/307.5/1591/0778944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017530006-8

Collection Ref. Code : 1853-59-062-2

Customer Information----------

Name : BABAO,MARICRIS PADAYOGDOG

Premise Address : PUROK CUMPANG,TAYUD

TIN :

Metering Information----------

Meter No	:	553312 GS6	Pole No	:	0778944
Serial No	:	69408986	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1107
Period From	:	01-04-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	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		210.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	86.95
Transmission Charge	0.3546/kWh	5.67
System Loss Charge	0.7862/kWh	12.58
Sub-Total		105.20
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 150.98	- 150.98
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.44
Transmission		0.12
System Loss		0.74
Distribution		6.09
Others		- 11.28
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		8.78
CURRENT BILL - FEBRUARY 2017		17.98
TOTAL AMOUNT DUE		228.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 279.00

Your monthly electricity consumption chart

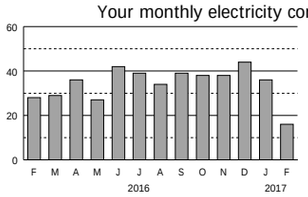

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.98		
Less : VAT	1.11		
Amount Net of VAT	16.87		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	16.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.32	TOTAL SALES	17.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1591/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201810686083

Collection Ref. Code	: 1853-59-062-2	Premise Address	: PUROK CUMPANG,TAYUD		
Account ID	: 2017530006-8				
Customer Name	: BABAO,MARICRIS PADAYOGDOG	TOTAL AMOUNT DUE	: 228.08	Overdue Bill	: 1
Meter Number	: 553312 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20175300068

BC01/307.5/1591/0/23/02-06-2017/98

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630177274191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346849

63019000007

Date : 02-06-2017

BC01/307.5/1600/0778944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301900000-7

Collection Ref. Code : 1835-44-563-2

Customer Information----------

Name : CAYA,HILDA PAGABO

Premise Address : COMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	462396GS6	Pole No	:	0778944
Serial No	:	60079657	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8587
Period From	:	01-04-2017	Prev Rdg	:	8305
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	571	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		3,743.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,532.50
Transmission Charge	0.3546/kWh	100.00
System Loss Charge	0.7862/kWh	221.71
Sub-Total		1,854.21
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	0.1071/kWh	30.20
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		105.11
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		95.73
Transmission		2.13
System Loss		13.19
Distribution		97.43
Others		14.28
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		370.97
CURRENT BILL - FEBRUARY 2017		3,142.18
TOTAL AMOUNT DUE		6,886.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 4,581.00

Your monthly electricity consumption chart

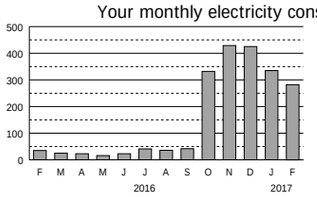

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.18		
Less : VAT	222.76		
Amount Net of VAT	2,919.42		
Less: BIR 2306	92.82		
BIR 2307	55.70	VATable Sales	2,919.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.90	VAT Zero Rated Sales	0.00
Add : VAT	222.76	VAT Amount	222.76
TOTAL AMOUNT DUE	2,993.66	TOTAL SALES	3,142.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1600/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630177274191

Collection Ref. Code	: 1835-44-563-2	Premise Address	: COMPANG,TAYUD,LILOAN		
Account ID	: 6301900000-7				
Customer Name	: CAYA,HILDA PAGABO	TOTAL AMOUNT DUE	: 6,886.07	Overdue Bill	: 1
Meter Number	: 462396GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63019000007 BC01/307.5/1600/0/23/02-06-2017/98 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022909591245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342276

02236000002

Date : 02-06-2017

BC01/307.5/1610/0778944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223600000-2

Collection Ref. Code : 1811-22-164-5

Customer Information----------

Name : JUGALBOT,CECILIA G.

Premise Address : CUMPANG,Lilo-an

TIN :

Metering Information----------

Meter No	:	395317GS6	Pole No	:	0778944
Serial No	:	61373667	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	29016
Period From	:	01-04-2017	Prev Rdg	:	28850
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	160	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		2,195.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	902.11
Transmission Charge	0.3546/kWh	58.86
System Loss Charge	0.7862/kWh	130.51
Sub-Total		1,091.48
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	0.1071/kWh	17.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		98.48
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.34
Transmission		1.25
System Loss		7.77
Distribution		57.60
Others		12.82
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		223.21
CURRENT BILL - FEBRUARY 2017		1,893.15
TOTAL AMOUNT DUE		4,089.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,838.00

Your monthly electricity consumption chart

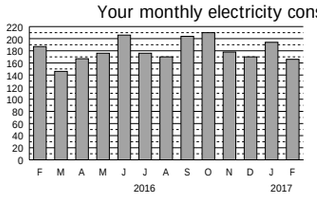

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.15		
Less : VAT	135.78		
Amount Net of VAT	1,757.37		
Less: BIR 2306	56.58		
BIR 2307	33.57	VATable Sales	1,757.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.22	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,803.00	TOTAL SALES	1,893.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1610/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022909591245

Collection Ref. Code : 1811-22-164-5

Account ID : 0223600000-2

Customer Name : JUGALBOT,CECILIA G.

Meter Number : 395317GS6

Period : Jan 2017

Premise Address : CUMPANG,Lilo-an

TOTAL AMOUNT DUE : 4,089.08

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

02236000002

BC01/307.5/1610/0/23/02-06-2017/98

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678715412021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336140

67817000002

Date : 02-06-2017

BC01/307.5/1630/0778965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781700000-2

Collection Ref. Code : 1819-27-548-5

Customer Information----------

Name : NAPALLA,EDUARDO C.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	354029WS6	Pole No	:	0778965
Serial No	:	73504500	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6093
Period From	:	01-04-2017	Prev Rdg	:	6052
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		637.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.66
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		40.95
CURRENT BILL - FEBRUARY 2017		288.83
TOTAL AMOUNT DUE		926.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 447.00

Your monthly electricity consumption chart

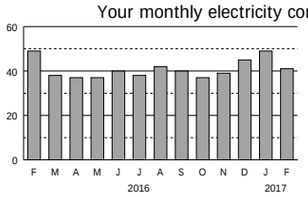

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.83		
Less : VAT	20.18		
Amount Net of VAT	268.65		
Less: BIR 2306	8.42		
BIR 2307	4.98	VATable Sales	268.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.25	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	275.43	TOTAL SALES	288.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1630/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678715412021

Collection Ref. Code	: 1819-27-548-5	Premise Address	: CUMPANG,TAYUD,LILOAN
Account ID	: 6781700000-2		
Customer Name	: NAPALLA,EDUARDO C.	TOTAL AMOUNT DUE	: 926.15
Meter Number	: 354029WS6		
Period	: Dec 2016 to Jan 2017		

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

67817000002 BC01/307.5/1630/0/23/02-06-2017/98 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528375697409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345420

52809000004

Date : 02-06-2017

BC01/307.5/1640/0778965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280900000-4

Collection Ref. Code : 1829-35-911-8

Customer Information----------

Name : LAURON,MARILOU R

Premise Address : CUMPANG TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	78835GA3	Pole No	:	0778965
Serial No	:	96784090	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9596
Period From	:	01-04-2017	Prev Rdg	:	9550
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	90	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		345.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	249.98
Transmission Charge	0.3546/kWh	16.31
System Loss Charge	0.7862/kWh	36.17
Sub-Total		302.46
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 439.08	- 175.63
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.60
Transmission		0.35
System Loss		2.15
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		44.94
CURRENT BILL - FEBRUARY 2017		315.30
TOTAL AMOUNT DUE		660.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 901.00

Your monthly electricity consumption chart

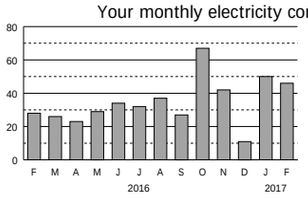

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.30		
Less : VAT	21.68		
Amount Net of VAT	293.62		
Less: BIR 2306	9.04		
BIR 2307	5.43	VATable Sales	293.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.15	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	300.83	TOTAL SALES	315.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1640/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528375697409

Collection Ref. Code	: 1829-35-911-8	Premise Address	: CUMPANG TAYUD,LILOAN		
Account ID	: 5280900000-4				
Customer Name	: LAURON,MARILOU R	TOTAL AMOUNT DUE	: 660.77	Overdue Bill	: 1
Meter Number	: 78835GA3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52809000004 BC01/307.5/1640/0/23/02-06-2017/98 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234318298209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330997

23417000009

Date : 02-06-2017

BC01/307.5/1650/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341700000-9

Collection Ref. Code : 1817-99-527-8

Customer Information----------

Name : ASICO,ERLINA M.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	315755GS6	Pole No	:	0778930
Serial No	:	49225397	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17345
Period From	:	01-04-2017	Prev Rdg	:	17265
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	560	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		749.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.75
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		94.23
CURRENT BILL - FEBRUARY 2017		755.15
TOTAL AMOUNT DUE		1,504.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,220.00

Your monthly electricity consumption chart

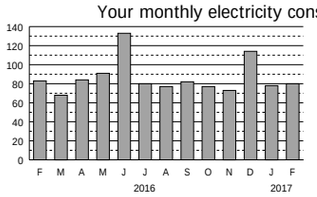

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.15		
Less : VAT	52.82		
Amount Net of VAT	702.33		
Less: BIR 2306	22.00		
BIR 2307	13.28	VATable Sales	702.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.05	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	719.87	TOTAL SALES	755.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1650/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234318298209

Collection Ref. Code : 1817-99-527-8

Account ID : 2341700000-9

Customer Name : ASICO,ERLINA M.

Meter Number : 315755GS6

Period : Jan 2017

Premise Address : CUMPANG,TAYUD,LILOAN

TOTAL AMOUNT DUE : 1,504.72

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

23417000009

BC01/307.5/1650/0/23/02-06-2017/98

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479039030338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336957

47956000005

Date : 02-06-2017

BC01/307.5/1680/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795600000-5

Collection Ref. Code : 1813-28-269-2

Customer Information----------

Name : DANO,PAULINO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	241054DS6	Pole No	:	0778930
Serial No	:	11884527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	48264
Period From	:	01-04-2017	Prev Rdg	:	47906
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	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		4,400.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,945.52
Transmission Charge	0.3546/kWh	126.95
System Loss Charge	0.7862/kWh	281.46
Sub-Total		2,353.93
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	0.1071/kWh	38.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,400.50	88.01
Sub-Total		126.39
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		121.53
Transmission		2.71
System Loss		16.75
Distribution		123.52
Others		17.27
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		469.89
CURRENT BILL - FEBRUARY 2017		3,979.55
TOTAL AMOUNT DUE		8,379.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,804.00

Your monthly electricity consumption chart

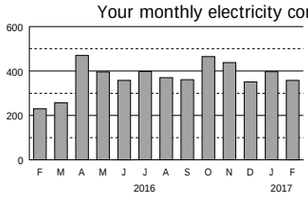

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.55		
Less : VAT	281.78		
Amount Net of VAT	3,697.77		
Less: BIR 2306	117.42		
BIR 2307	70.54	VATable Sales	3,697.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.81	VAT Zero Rated Sales	0.00
Add : VAT	281.78	VAT Amount	281.78
TOTAL AMOUNT DUE	3,791.59	TOTAL SALES	3,979.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1680/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479039030338

Collection Ref. Code	: 1813-28-269-2	Premise Address	: TAYUD LILOAN		
Account ID	: 4795600000-5				
Customer Name	: DANO,PAULINO	TOTAL AMOUNT DUE	: 8,379.82	Overdue Bill	: 1
Meter Number	: 241054DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47956000005 BC01/307.5/1680/0/23/02-06-2017/98 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370902948233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332572

37076000001

Date : 02-06-2017

BC01/307.5/1700/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707600000-1

Collection Ref. Code : 1837-20-776-3

Customer Information----------

Name : DEVERA,JENNEFER ABDULSALE

Premise Address : TAYUD, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	493696 GS6	Pole No	:	0778930
Serial No	:	87272570	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4618
Period From	:	01-04-2017	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	410	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		608.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		56.51
CURRENT BILL - FEBRUARY 2017		422.27
TOTAL AMOUNT DUE		1,030.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 440.00

Your monthly electricity consumption chart

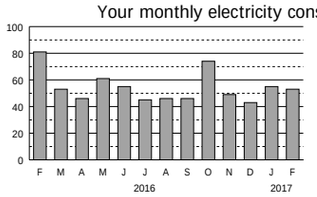

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.27		
Less : VAT	29.44		
Amount Net of VAT	392.83		
Less: BIR 2306	12.27		
BIR 2307	7.35	VATable Sales	392.83
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	422.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1700/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370902948233

Collection Ref. Code	: 1837-20-776-3	Premise Address	: TAYUD, LILO-AN CEBU		
Account ID	: 3707600000-1				
Customer Name	: DEVERA,JENNEFER ABDULSALE	TOTAL AMOUNT DUE	: 1,030.93	Overdue Bill	: 1
Meter Number	: 493696 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37076000001 BC01/307.5/1700/0/23/02-06-2017/98 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057272122512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343290

05737447135

Date : 02-06-2017

BC01/307.5/1711/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573744713-5

Collection Ref. Code : 1859-90-722-9

Customer Information----------

Name : PACQUIAO,MARLON TOBELAN

Premise Address : CUMPANG,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032767	Pole No	:	0778930
Serial No	:	125288130	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	998
Period From	:	01-04-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	124	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		196.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	108.69
Transmission Charge	0.3546/kWh	7.09
System Loss Charge	0.7862/kWh	15.72
Sub-Total		131.50
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 188.73	- 188.73
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.79
Transmission		0.15
System Loss		0.93
Distribution		7.47
Others		- 14.26
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 - FEBRUARY 2017		19.57
TOTAL AMOUNT DUE		215.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 376.00

Your monthly electricity consumption chart

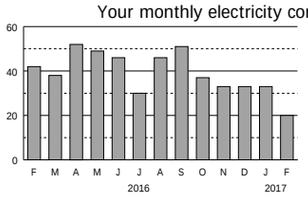

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.57		
Less : VAT	1.08		
Amount Net of VAT	18.49		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.86	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.94	TOTAL SALES	19.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1711/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057272122512

Collection Ref. Code	: 1859-90-722-9	Premise Address	: CUMPANG,TAYUD, LILO-AN		
Account ID	: 0573744713-5				
Customer Name	: PACQUIAO,MARLON TOBELAN	TOTAL AMOUNT DUE	: 215.58	Overdue Bill	: 1
Meter Number	: MTR1032767				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05737447135 BC01/307.5/1711/0/23/02-06-2017/98 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189787888993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343971

18909000004

Date : 02-06-2017

BC01/307.5/1720/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890900000-4

Collection Ref. Code : 1835-41-782-5

Customer Information----------

Name : OVERES,PLACIDO C.

Premise Address : CUMPANG, TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	108149SS6	Pole No	:	0778930
Serial No	:	78522240	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	86989
Period From	:	01-04-2017	Prev Rdg	:	86955
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	490	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		209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.23
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		30.48
CURRENT BILL - FEBRUARY 2017		197.59
TOTAL AMOUNT DUE		407.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 471.00

Your monthly electricity consumption chart

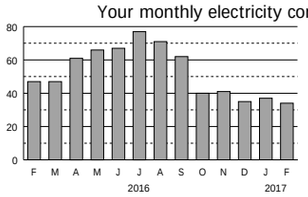

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.59		
Less : VAT	13.43		
Amount Net of VAT	184.16		
Less: BIR 2306	5.61		
BIR 2307	3.36	VATable Sales	184.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	188.62	TOTAL SALES	197.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1720/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189787888993

Collection Ref. Code	: 1835-41-782-5	Premise Address	: CUMPANG, TAYUD,LILO-AN		
Account ID	: 1890900000-4				
Customer Name	: OVERES,PLACIDO C.	TOTAL AMOUNT DUE	: 407.01	Overdue Bill	: 1
Meter Number	: 108149SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18909000004 BC01/307.5/1720/0/23/02-06-2017/98 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558461610788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344550

55866030855

Date : 02-06-2017

BC01/307.5/1721/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586603085-5

Collection Ref. Code : 1857-57-953-4

Customer Information----------

Name : ICOT,MARY JOY AUMAN

Premise Address : CUMPANG,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	009649 EFS6	Pole No	:	0778923
Serial No	:	121434574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1868
Period From	:	01-04-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	305	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		440.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.84
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		57.16
CURRENT BILL - FEBRUARY 2017		426.16
TOTAL AMOUNT DUE		866.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 334.00

Your monthly electricity consumption chart

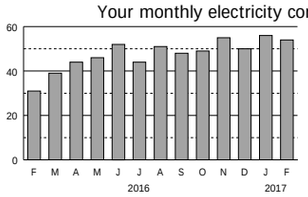

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.16		
Less : VAT	29.57		
Amount Net of VAT	396.59		
Less: BIR 2306	12.31		
BIR 2307	7.42	VATable Sales	396.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.86	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	406.43	TOTAL SALES	426.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1721/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558461610788

Collection Ref. Code	: 1857-57-953-4	Premise Address	: CUMPANG,TAYUD, LILO-AN		
Account ID	: 5586603085-5				
Customer Name	: ICOT,MARY JOY AUMAN	TOTAL AMOUNT DUE	: 866.38	Overdue Bill	: 1
Meter Number	: 009649 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55866030855

BC01/307.5/1721/0/23/02-06-2017/98

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106251687381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333561

10637000000

Date : 02-06-2017

BC01/307.5/1730/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063700000-0

Collection Ref. Code : 1819-79-104-1

Customer Information----------

Name : DANO,EMELITO R

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	362980GS6	Pole No	:	0778923
Serial No	:	2002117928	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15743
Period From	:	01-04-2017	Prev Rdg	:	15595
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	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		1,770.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.02
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		194.47
CURRENT BILL - FEBRUARY 2017		1,647.36
TOTAL AMOUNT DUE		3,417.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,742.00

Your monthly electricity consumption chart

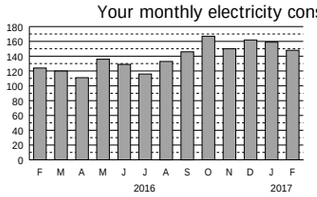

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.36		
Less : VAT	116.71		
Amount Net of VAT	1,530.65		
Less: BIR 2306	48.63		
BIR 2307	29.20	VATable Sales	1,530.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.82	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,569.53	TOTAL SALES	1,647.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1730/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106251687381

Collection Ref. Code	: 1819-79-104-1	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 1063700000-0				
Customer Name	: DANO,EMELITO R	TOTAL AMOUNT DUE	: 3,417.84	Overdue Bill	: 1
Meter Number	: 362980GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10637000000 BC01/307.5/1730/0/23/02-06-2017/98 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007267164335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333790

00738000009

Date : 02-06-2017

BC01/307.5/1750/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073800000-9

Collection Ref. Code : 1825-44-065-4

Customer Information----------

Name : DANO,ALEX

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322882GS6	Pole No	:	0778923
Serial No	:	41227039	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19806
Period From	:	01-04-2017	Prev Rdg	:	19610
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	70	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		2,772.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,065.14
Transmission Charge	0.3546/kWh	69.50
System Loss Charge	0.7862/kWh	154.10
Sub-Total		1,288.74
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	0.1071/kWh	20.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5,312.50	106.25
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		66.53
Transmission		1.48
System Loss		9.16
Distribution		67.90
Others		16.46
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		264.80
CURRENT BILL - FEBRUARY 2017		2,246.61
TOTAL AMOUNT DUE		5,019.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,540.00

Your monthly electricity consumption chart

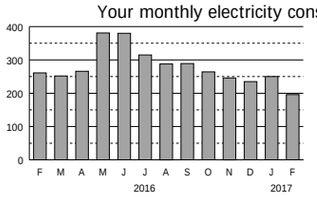

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.61		
Less : VAT	161.53		
Amount Net of VAT	2,085.08		
Less: BIR 2306	67.31		
BIR 2307	39.83	VATable Sales	2,085.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.94	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,139.47	TOTAL SALES	2,246.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1750/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007267164335

Collection Ref. Code : 1825-44-065-4

Account ID : 0073800000-9

Customer Name : DANO,ALEX

Meter Number : 322882GS6

Period : Jan 2017

Premise Address : TAYUD LILOAN

TOTAL AMOUNT DUE : 5,019.21

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 _____

00738000009 BC01/307.5/1750/0/23/02-06-2017/98 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241256833165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335082

24108000001

Date : 02-06-2017

BC01/307.5/1760/0778804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410800000-1

Collection Ref. Code : 1823-29-557-6

Customer Information----------

Name : DEVERA,NELSON

Premise Address : TAYUD SITIO CUMPANG,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192691	Pole No	:	0778804
Serial No	:	40138668	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	113
Period From	:	01-04-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	75	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		372.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
Distribution		11.25
Others		- 10.74
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 - FEBRUARY 2017		184.49
TOTAL AMOUNT DUE		557.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,604.00

Your monthly electricity consumption chart

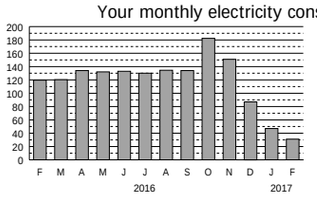

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.49		
Less : VAT	12.71		
Amount Net of VAT	171.78		
Less: BIR 2306	5.30		
BIR 2307	3.14	VATable Sales	171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.34	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	176.05	TOTAL SALES	184.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1760/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241256833165

Collection Ref. Code	: 1823-29-557-6	Premise Address	: TAYUD SITIO CUMPANG,LILOAN		
Account ID	: 2410800000-1				
Customer Name	: DEVERA,NELSON	TOTAL AMOUNT DUE	: 557.40	Overdue Bill	: 1
Meter Number	: MTR1192691				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24108000001 BC01/307.5/1760/0/23/02-06-2017/98 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669100755325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331407

66956000005

Date : 02-06-2017

BC01/307.5/1790/0778804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695600000-5

Collection Ref. Code : 1813-28-206-4

Customer Information----------

Name : EMNACIN,JACINTO

Premise Address : CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1191730	Pole No	:	0778804
Serial No	:	40137707	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	469
Period From	:	01-04-2017	Prev Rdg	:	315
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		2,208.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	836.90
Transmission Charge	0.3546/kWh	54.61
System Loss Charge	0.7862/kWh	121.07
Sub-Total		1,012.58
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	0.1071/kWh	16.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.28
Transmission		1.16
System Loss		7.20
Distribution		53.48
Others		8.19
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		203.28
CURRENT BILL - FEBRUARY 2017		1,722.19
TOTAL AMOUNT DUE		3,931.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,946.00

Your monthly electricity consumption chart

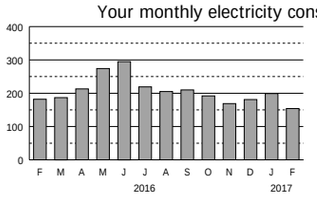

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.19		
Less : VAT	122.31		
Amount Net of VAT	1,599.88		
Less: BIR 2306	50.97		
BIR 2307	30.53	VATable Sales	1,599.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.38	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,640.69	TOTAL SALES	1,722.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1790/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669100755325

Collection Ref. Code	: 1813-28-206-4	Premise Address	: CUMPANG TAYUD LILOAN		
Account ID	: 6695600000-5				
Customer Name	: EMNACIN,JACINTO	TOTAL AMOUNT DUE	: 3,931.03	Overdue Bill	: 1
Meter Number	: MTR1191730				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66956000005 BC01/307.5/1790/0/23/02-06-2017/98 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370829899179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332618

37068000001

Date : 02-06-2017

BC01/307.5/1820/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706800000-1

Collection Ref. Code : 1825-78-341-1

Customer Information----------

Name : RIVERA,FLORENCIA

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1194267	Pole No	:	0778790
Serial No	:	40140244	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	104
Period From	:	01-04-2017	Prev Rdg	:	41
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		313.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 113.62
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.36
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		71.14
CURRENT BILL - FEBRUARY 2017		557.02
TOTAL AMOUNT DUE		870.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 315.00

Your monthly electricity consumption chart

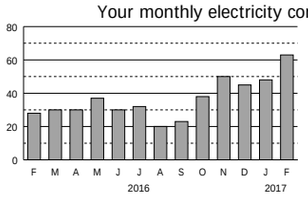

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.02		
Less : VAT	38.69		
Amount Net of VAT	518.33		
Less: BIR 2306	16.12		
BIR 2307	9.77	VATable Sales	518.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.44	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	531.13	TOTAL SALES	557.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1820/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370829899179

Collection Ref. Code	: 1825-78-341-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 3706800000-1				
Customer Name	: RIVERA,FLORENCIA	TOTAL AMOUNT DUE	: 870.86	Overdue Bill	: 1
Meter Number	: MTR1194267				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37068000001 BC01/307.5/1820/0/23/02-06-2017/98 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311519506046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336569

31156000007

Date : 02-06-2017

BC01/307.5/1830/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115600000-7

Collection Ref. Code : 1839-57-557-3

Customer Information----------

Name : MAGLASANG,ROGELIO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	247256DS6	Pole No	:	0778790
Serial No	:	11534099	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7978
Period From	:	01-04-2017	Prev Rdg	:	7901
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		710.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.52
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		90.71
CURRENT BILL - FEBRUARY 2017		726.80
TOTAL AMOUNT DUE		1,437.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 740.00

Your monthly electricity consumption chart

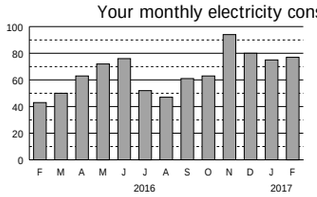

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.80		
Less : VAT	50.85		
Amount Net of VAT	675.95		
Less: BIR 2306	21.18		
BIR 2307	12.79	VATable Sales	675.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.98	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	692.83	TOTAL SALES	726.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1830/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311519506046

Collection Ref. Code	: 1839-57-557-3	Premise Address	: TAYUD LILOAN		
Account ID	: 3115600000-7				
Customer Name	: MAGLASANG,ROGELIO	TOTAL AMOUNT DUE	: 1,437.50	Overdue Bill	: 1
Meter Number	: 247256DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31156000007

BC01/307.5/1830/0/23/02-06-2017/98

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824691494310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343902

82429000001

Date : 02-06-2017

BC01/307.5/1840/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242900000-1

Collection Ref. Code : 1837-19-239-1

Customer Information----------

Name : RIVERA,VIRGIE CANETE

Premise Address : CUMPANG,TAYUD, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	569410 GS6	Pole No	:	0778790
Serial No	:	63700765	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2292
Period From	:	01-04-2017	Prev Rdg	:	2215
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		768.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
Distribution		27.04
Others		- 6.38
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		90.86
CURRENT BILL - FEBRUARY 2017		728.12
TOTAL AMOUNT DUE		1,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,648.00

Your monthly electricity consumption chart

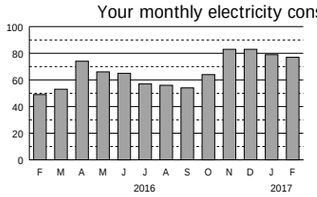

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.12		
Less : VAT	50.99		
Amount Net of VAT	677.13		
Less: BIR 2306	21.24		
BIR 2307	12.81	VATable Sales	677.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.08	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	694.07	TOTAL SALES	728.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1840/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824691494310

Collection Ref. Code	: 1837-19-239-1	Premise Address	: CUMPANG,TAYUD, LILO-AN CEBU		
Account ID	: 8242900000-1				
Customer Name	: RIVERA,VIRGIE CANETE	TOTAL AMOUNT DUE	: 1,496.89	Overdue Bill	: 1
Meter Number	: 569410 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82429000001

BC01/307.5/1840/0/23/02-06-2017/98

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549983233059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339749

54936000006

Date : 02-06-2017

BC01/307.5/1850/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493600000-6

Collection Ref. Code : 1811-47-191-9

Customer Information----------

Name : PAGOBO,SHERLITA F.

Premise Address : CUMPANG,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1175011	Pole No	:	0778790
Serial No	:	133498127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	430
Period From	:	01-04-2017	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	180	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		702.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 113.40
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 8.00
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		76.53
CURRENT BILL - FEBRUARY 2017		600.38
TOTAL AMOUNT DUE		1,302.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,100.00

Your monthly electricity consumption chart

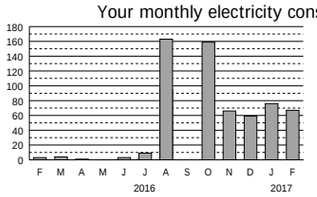

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.38		
Less : VAT	42.00		
Amount Net of VAT	558.38		
Less: BIR 2306	17.49		
BIR 2307	10.53	VATable Sales	558.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.36	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	572.36	TOTAL SALES	600.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1850/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549983233059

Collection Ref. Code	: 1811-47-191-9	Premise Address	: CUMPANG,TAYUD,LILO-AN		
Account ID	: 5493600000-6				
Customer Name	: PAGOBO,SHERLITA F.	TOTAL AMOUNT DUE	: 1,302.83	Overdue Bill	: 1
Meter Number	: MTR1175011				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54936000006 BC01/307.5/1850/0/23/02-06-2017/98 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649421153998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340023

64936000005

Date : 02-06-2017

BC01/307.5/1860/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493600000-5

Collection Ref. Code : 1811-47-251-6

Customer Information----------

Name : DEVERA,APOLONIA C.

Premise Address : CUMPANG,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	215083WS6	Pole No	:	0778790
Serial No	:	44417777	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19428
Period From	:	01-04-2017	Prev Rdg	:	19347
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	190	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		699.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		- 50.77
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
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		100.02
CURRENT BILL - FEBRUARY 2017		818.61
TOTAL AMOUNT DUE		1,518.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 609.00

Your monthly electricity consumption chart

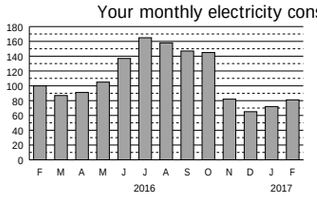

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.61		
Less : VAT	57.84		
Amount Net of VAT	760.77		
Less: BIR 2306	24.11		
BIR 2307	14.44	VATable Sales	760.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.22	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	780.06	TOTAL SALES	818.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1860/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649421153998

Collection Ref. Code : 1811-47-251-6
Account ID : 6493600000-5
Customer Name : DEVERA,APOLONIA C.
Meter Number : 215083WS6
Period : Jan 2017

Premise Address : CUMPANG,TAYUD,LILO-AN
TOTAL AMOUNT DUE : 1,518.14
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

64936000005

BC01/307.5/1860/0/23/02-06-2017/98

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566732650983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330008

56670701780

Date : 02-06-2017

BC01/307.5/1861/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667070178-0

Collection Ref. Code : 1857-95-479-3

Customer Information----------

Name : LAURON,CHARON PAGOBO

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012098	Pole No	:	0778790
Serial No	:	83349334	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1585
Period From	:	01-04-2017	Prev Rdg	:	1528
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		554.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.22
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		60.51
CURRENT BILL - FEBRUARY 2017		451.60
TOTAL AMOUNT DUE		1,005.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 489.00

Your monthly electricity consumption chart

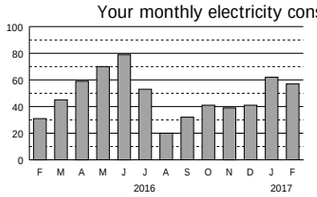

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.60		
Less : VAT	31.39		
Amount Net of VAT	420.21		
Less: BIR 2306	13.07		
BIR 2307	7.86	VATable Sales	420.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.28	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	430.67	TOTAL SALES	451.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1861/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566732650983

Collection Ref. Code	: 1857-95-479-3	Premise Address	: CUMPANG,TAYUD,LILOAN
Account ID	: 5667070178-0		
Customer Name	: LAURON,CHARON PAGOBO	TOTAL AMOUNT DUE	: 1,005.72
Meter Number	: MTR1012098		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56670701780

BC01/307.5/1861/0/23/02-06-2017/98

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064000467260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347287

06416000005

Date : 02-06-2017

BC01/307.5/1870/0778790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641600000-5

Collection Ref. Code : 1819-82-956-1

Customer Information----------

Name : COCAMAS,JOAN MARSHA M

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	366038GS6	Pole No	:	0778790
Serial No	:	2002111285	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11626
Period From	:	01-04-2017	Prev Rdg	:	11479
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	250	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		114.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	798.86
Transmission Charge	0.3546/kWh	52.13
System Loss Charge	0.7862/kWh	115.57
Sub-Total		966.56
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	0.1071/kWh	15.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 115.00	2.30
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.91
Transmission		1.11
System Loss		6.87
Distribution		51.07
Others		3.01
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		189.06
CURRENT BILL - FEBRUARY 2017		1,599.29
TOTAL AMOUNT DUE		1,714.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,518.97

Your monthly electricity consumption chart

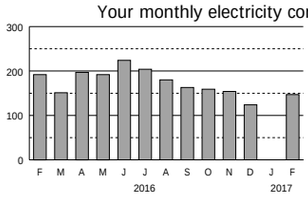

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.29		
Less : VAT	111.97		
Amount Net of VAT	1,487.32		
Less: BIR 2306	46.66		
BIR 2307	28.35	VATable Sales	1,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.31	VAT Zero Rated Sales	0.00
Add : VAT	111.97	VAT Amount	111.97
TOTAL AMOUNT DUE	1,524.28	TOTAL SALES	1,599.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1870/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064000467260

Collection Ref. Code	: 1819-82-956-1	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 0641600000-5				
Customer Name	: COCAMAS,JOAN MARSHA M	TOTAL AMOUNT DUE	: 1,714.27	Overdue Bill	: 1
Meter Number	: 366038GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06416000005 BC01/307.5/1870/0/23/02-06-2017/98 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578598217059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336430

57817000003

Date : 02-06-2017

BC01/307.5/1880/0778776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781700000-3

Collection Ref. Code : 1819-27-287-7

Customer Information----------

Name : DANO,LEOPOLDO R.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	354033WS6	Pole No	:	0778776
Serial No	:	57545950	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11673
Period From	:	01-04-2017	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	405	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		983.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.96
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 - FEBRUARY 2017		742.10
TOTAL AMOUNT DUE		1,726.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 793.00

Your monthly electricity consumption chart

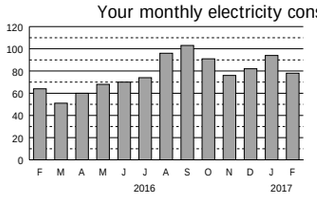

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.10		
Less : VAT	52.13		
Amount Net of VAT	689.97		
Less: BIR 2306	21.72		
BIR 2307	13.06	VATable Sales	689.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.19	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	707.32	TOTAL SALES	742.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1880/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578598217059

Collection Ref. Code	: 1819-27-287-7	Premise Address	: CUMPANG,TAYUD,LILOAN
Account ID	: 5781700000-3		
Customer Name	: DANO,LEOPOLDO R.	TOTAL AMOUNT DUE	: 1,726.09
Meter Number	: 354033WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57817000003

BC01/307.5/1880/0/23/02-06-2017/98

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279064624471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337693

27956000007

Date : 02-06-2017

BC01/307.5/1900/0778776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795600000-7

Collection Ref. Code : 1813-28-257-9

Customer Information----------

Name : GARBO,AGRIPINO

Premise Address : CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	66994GS3	Pole No	:	0778776
Serial No	:	94818455	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15146
Period From	:	01-04-2017	Prev Rdg	:	15004
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		1,984.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		7.43
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 - FEBRUARY 2017		1,587.27
TOTAL AMOUNT DUE		3,572.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,628.00

Your monthly electricity consumption chart

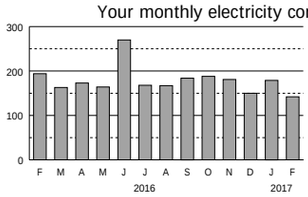

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.27		
Less : VAT	112.71		
Amount Net of VAT	1,474.56		
Less: BIR 2306	46.96		
BIR 2307	28.14	VATable Sales	1,474.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.46	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,512.17	TOTAL SALES	1,587.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1900/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279064624471

Collection Ref. Code	: 1813-28-257-9	Premise Address	: CUMPANG LILOAN		
Account ID	: 2795600000-7				
Customer Name	: GARBO,AGRIPINO	TOTAL AMOUNT DUE	: 3,572.10	Overdue Bill	: 1
Meter Number	: 66994GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27956000007 BC01/307.5/1900/0/23/02-06-2017/98 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969466675271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331946

96956000002

Date : 02-06-2017

BC01/307.5/1940/0778762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695600000-2

Collection Ref. Code : 1813-28-230-7

Customer Information----------

Name : PONCE,IGNACIO

Premise Address : CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	392853GS6	Pole No	:	0778762
Serial No	:	2003156770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12277
Period From	:	01-04-2017	Prev Rdg	:	12166
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		1,417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		8.34
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		149.24
CURRENT BILL - FEBRUARY 2017		1,265.58
TOTAL AMOUNT DUE		2,682.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,182.00

Your monthly electricity consumption chart

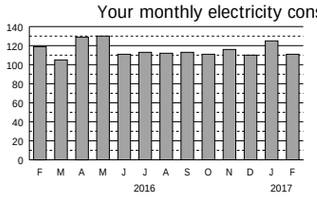

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.58		
Less : VAT	90.78		
Amount Net of VAT	1,174.80		
Less: BIR 2306	37.84		
BIR 2307	22.44	VATable Sales	1,174.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.52	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,205.30	TOTAL SALES	1,265.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1940/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969466675271

Collection Ref. Code : 1813-28-230-7

Account ID : 9695600000-2

Customer Name : PONCE,IGNACIO

Meter Number : 392853GS6

Period : Jan 2017

Premise Address : CUMPANG LILOAN

TOTAL AMOUNT DUE : 2,682.67

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 _____

96956000002 BC01/307.5/1940/0/23/02-06-2017/98 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546411258790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337901

5461800001

Date : 02-06-2017

BC01/307.5/1970/0778762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461800000-1

Collection Ref. Code : 1831-59-446-3

Customer Information----------

Name : ROSALES,VICTORIA P

Premise Address : TAYUD, LILO-AN,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1152161	Pole No	:	0778762
Serial No	:	40103552	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2824
Period From	:	01-04-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	320	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		1,869.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,233.61
Transmission Charge	0.3546/kWh	80.49
System Loss Charge	0.7862/kWh	178.47
Sub-Total		1,492.57
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	0.1071/kWh	24.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		77.07
Transmission		1.71
System Loss		10.62
Distribution		78.54
Others		8.73
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		295.86
CURRENT BILL - FEBRUARY 2017		2,504.67
TOTAL AMOUNT DUE		4,373.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,000.00

Your monthly electricity consumption chart

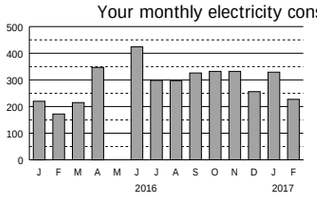

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.67		
Less : VAT	176.67		
Amount Net of VAT	2,328.00		
Less: BIR 2306	73.60		
BIR 2307	44.40	VATable Sales	2,328.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.00	VAT Zero Rated Sales	0.00
Add : VAT	176.67	VAT Amount	176.67
TOTAL AMOUNT DUE	2,386.67	TOTAL SALES	2,504.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1970/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546411258790

Collection Ref. Code	: 1831-59-446-3	Premise Address	: TAYUD, LILO-AN,TAYUD		
Account ID	: 5461800000-1				
Customer Name	: ROSALES,VICTORIA P	TOTAL AMOUNT DUE	: 4,373.77	Overdue Bill	: 1
Meter Number	: MTR1152161				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5461800001

BC01/307.5/1970/0/23/02-06-2017/98

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414771677577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337737

41429000007

Date : 02-06-2017

BC01/307.5/1980/0778762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142900000-7

Collection Ref. Code : 1837-18-647-2

Customer Information----------

Name : PAGOBO,EMELDA A

Premise Address : TAYUD, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	223845WS6	Pole No	:	0778762
Serial No	:	47668515	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14498
Period From	:	01-04-2017	Prev Rdg	:	14388
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	250	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		2,002.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		6.88
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		146.46
CURRENT BILL - FEBRUARY 2017		1,241.33
TOTAL AMOUNT DUE		3,244.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 1,455.00

Your monthly electricity consumption chart

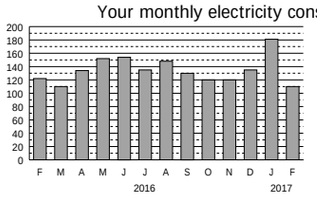

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.33		
Less : VAT	88.58		
Amount Net of VAT	1,152.75		
Less: BIR 2306	36.90		
BIR 2307	22.01	VATable Sales	1,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.84	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,182.42	TOTAL SALES	1,241.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1980/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414771677577

Collection Ref. Code	: 1837-18-647-2	Premise Address	: TAYUD, LILO_AN CEBU		
Account ID	: 4142900000-7				
Customer Name	: PAGOBO,EMELDA A	TOTAL AMOUNT DUE	: 3,244.18	Overdue Bill	: 1
Meter Number	: 223845WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41429000007 BC01/307.5/1980/0/23/02-06-2017/98 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977392650733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337151

97705126999

Date : 02-06-2017

BC01/307.5/1991/0778755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770512699-9

Collection Ref. Code : 1851-84-008-7

Customer Information----------

Name : UY,JASMIN PIMENTEL

Premise Address : CUMPANG,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1040063	Pole No	:	0778755
Serial No	:	126815178	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	716
Period From	:	01-04-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	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		113.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	190.20
Transmission Charge	0.3546/kWh	12.41
System Loss Charge	0.7862/kWh	27.52
Sub-Total		230.13
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 335.27	- 167.64
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.64
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		31.09
CURRENT BILL - FEBRUARY 2017		200.99
TOTAL AMOUNT DUE		314.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 249.00

Your monthly electricity consumption chart

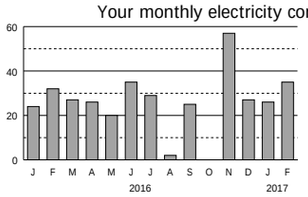

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.99		
Less : VAT	13.57		
Amount Net of VAT	187.42		
Less: BIR 2306	5.65		
BIR 2307	3.42	VATable Sales	187.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.35	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	191.92	TOTAL SALES	200.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1991/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977392650733

Collection Ref. Code	: 1851-84-008-7	Premise Address	: CUMPANG,TAYUD		
Account ID	: 9770512699-9				
Customer Name	: UY,JASMIN PIMENTEL	TOTAL AMOUNT DUE	: 314.33	Overdue Bill	: 1
Meter Number	: MTR1040063				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97705126999 BC01/307.5/1991/0/23/02-06-2017/98 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502908214060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331426

50278000000

Date : 02-06-2017

BC01/307.5/2010/0778741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027800000-0

Collection Ref. Code : 1839-65-086-9

Customer Information----------

Name : DANO,LEONARDA M

Premise Address : COMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108742	Pole No	:	0778741
Serial No	:	129127801	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	619
Period From	:	01-04-2017	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	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		421.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
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		60.98
CURRENT BILL - FEBRUARY 2017		455.82
TOTAL AMOUNT DUE		877.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

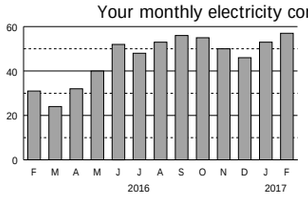

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.82		
Less : VAT	31.85		
Amount Net of VAT	423.97		
Less: BIR 2306	13.26		
BIR 2307	7.94	VATable Sales	423.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.77	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	434.62	TOTAL SALES	455.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2010/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502908214060

Collection Ref. Code	: 1839-65-086-9	Premise Address	: COMPANG,TAYUD,LILOAN
Account ID	: 5027800000-0		
Customer Name	: DANO,LEONARDA M	TOTAL AMOUNT DUE	: 877.11
Meter Number	: MTR1108742		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50278000000

BC01/307.5/2010/0/23/02-06-2017/98

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732301283870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349131

73290780987

Date : 02-06-2017

BC01/307.5/2031/0778741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329078098-7

Collection Ref. Code : 1861-87-125-2

Customer Information----------

Name : CABERO,RICHARD PADIN

Premise Address : COMPANG,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109688	Pole No	:	0778741
Serial No	:	40049316	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2604
Period From	:	01-04-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	730	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		1,737.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		9.91
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		153.36
CURRENT BILL - FEBRUARY 2017		1,301.55
TOTAL AMOUNT DUE		3,039.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

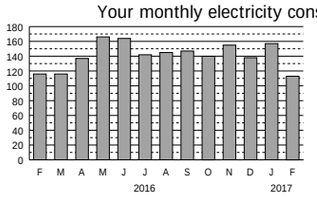

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.55		
Less : VAT	93.79		
Amount Net of VAT	1,207.76		
Less: BIR 2306	39.08		
BIR 2307	23.08	VATable Sales	1,207.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.60	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,239.39	TOTAL SALES	1,301.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2031/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732301283870

Collection Ref. Code	: 1861-87-125-2	Premise Address	: COMPANG,TAYUD, LILO-AN		
Account ID	: 7329078098-7				
Customer Name	: CABERO,RICHARD PADIN	TOTAL AMOUNT DUE	: 3,039.25	Overdue Bill	: 1
Meter Number	: MTR1109688				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73290780987

BC01/307.5/2031/0/23/02-06-2017/98

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556840567471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343492

55616000000

Date : 02-06-2017

BC01/307.5/2040/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561600000-0

Collection Ref. Code : 1819-94-986-9

Customer Information----------

Name : JUGALBOT,GRACE P

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195247	Pole No	:	0778720
Serial No	:	40141224	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	193
Period From	:	01-04-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	440	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		581.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
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		85.80
CURRENT BILL - FEBRUARY 2017		687.21
TOTAL AMOUNT DUE		1,268.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 580.00

Your monthly electricity consumption chart

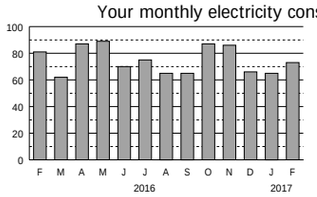

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.21		
Less : VAT	48.02		
Amount Net of VAT	639.19		
Less: BIR 2306	20.02		
BIR 2307	12.09	VATable Sales	639.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.08	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	655.10	TOTAL SALES	687.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2040/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556840567471

Collection Ref. Code	: 1819-94-986-9	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 5561600000-0				
Customer Name	: JUGALBOT,GRACE P	TOTAL AMOUNT DUE	: 1,268.62	Overdue Bill	: 1
Meter Number	: MTR1195247				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55616000000 BC01/307.5/2040/0/23/02-06-2017/98 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816691734242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339340

81648243582

Date : 02-06-2017

BC01/307.5/2049/0778741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164824358-2

Collection Ref. Code : 1863-34-149-8

Customer Information----------

Name : BARROSA,FE GERRA

Premise Address : CUMPANG,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	012554 EFS6	Pole No	:	0778741
Serial No	:	121436969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3184
Period From	:	01-04-2017	Prev Rdg	:	2759
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		2,565.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,309.62
Transmission Charge	0.3546/kWh	150.71
System Loss Charge	0.7862/kWh	334.14
Sub-Total		2,794.47
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	0.1071/kWh	45.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		96.66
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		144.27
Transmission		3.22
System Loss		19.88
Distribution		146.53
Others		14.07
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		551.00
CURRENT BILL - FEBRUARY 2017		4,663.19
Debit Adjustments		0.21
TOTAL AMOUNT DUE		7,228.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,855.00

Your monthly electricity consumption chart

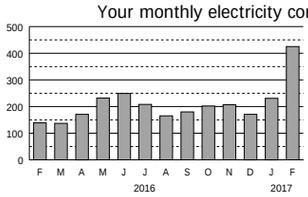

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.19		
Less : VAT	327.97		
Amount Net of VAT	4,335.22		
Less: BIR 2306	136.66		
BIR 2307	82.66	VATable Sales	4,335.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.90	VAT Zero Rated Sales	0.00
Add : VAT	327.97	VAT Amount	327.97
TOTAL AMOUNT DUE	4,443.87	TOTAL SALES	4,663.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2049/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816691734242

Collection Ref. Code	: 1863-34-149-8	Premise Address	: CUMPANG,TAYUD,LILO-AN		
Account ID	: 8164824358-2				
Customer Name	: BARROSA,FE GERRA	TOTAL AMOUNT DUE	: 7,228.49	Overdue Bill	: 1
Meter Number	: 012554 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81648243582

BC01/307.5/2049/0/23/02-06-2017/98

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079432239670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337045

07956000009

Date : 02-06-2017

BC01/307.5/2050/0778734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795600000-9

Collection Ref. Code : 1813-28-233-1

Customer Information----------

Name : BARROSA,SILVINO

Premise Address : CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	287716SS6	Pole No	:	0778734
Serial No	:	31433234	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8617
Period From	:	01-04-2017	Prev Rdg	:	8573
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		431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.15
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		44.20
CURRENT BILL - FEBRUARY 2017		312.24
TOTAL AMOUNT DUE		744.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 364.00

Your monthly electricity consumption chart

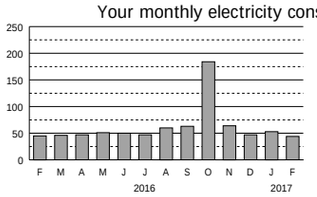

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.24		
Less : VAT	21.89		
Amount Net of VAT	290.35		
Less: BIR 2306	9.13		
BIR 2307	5.39	VATable Sales	290.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.83	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	297.72	TOTAL SALES	312.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2050/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079432239670

Collection Ref. Code	: 1813-28-233-1	Premise Address	: CUMPANG LILOAN		
Account ID	: 0795600000-9				
Customer Name	: BARROSA,SILVINO	TOTAL AMOUNT DUE	: 744.04	Overdue Bill	: 1
Meter Number	: 287716SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07956000009 BC01/307.5/2050/0/23/02-06-2017/98 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469951435022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46956000007

BILLING STATEMENT

1008331738

Date : 02-06-2017

BC01/307.5/2070/0778734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695600000-7

Collection Ref. Code : 1813-28-179-3

Customer Information----------

Name : BARROSA,CEFERINO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	395110GS6	Pole No	:	0778734
Serial No	:	2003159167	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25062
Period From	:	01-04-2017	Prev Rdg	:	24929
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		3,318.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	722.78
Transmission Charge	0.3546/kWh	47.16
System Loss Charge	0.7862/kWh	104.56
Sub-Total		874.50
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	0.1071/kWh	14.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.14
Transmission		1.01
System Loss		6.22
Distribution		46.27
Others		10.48
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		179.19
CURRENT BILL - FEBRUARY 2017		1,519.88
TOTAL AMOUNT DUE		4,838.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,048.00

Your monthly electricity consumption chart

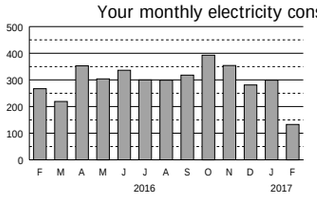

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.88		
Less : VAT	109.12		
Amount Net of VAT	1,410.76		
Less: BIR 2306	45.48		
BIR 2307	26.95	VATable Sales	1,410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.33	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,447.45	TOTAL SALES	1,519.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2070/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469951435022

Collection Ref. Code	: 1813-28-179-3	Premise Address	: TAYUD LILOAN		
Account ID	: 4695600000-7				
Customer Name	: BARROSA,CEFERINO	TOTAL AMOUNT DUE	: 4,838.63	Overdue Bill	: 1
Meter Number	: 395110GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46956000007 BC01/307.5/2070/0/23/02-06-2017/98 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055626000730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342449

05527000003

Date : 02-06-2017

BC01/307.5/2090/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552700000-3

Collection Ref. Code : 1819-52-704-2

Customer Information----------

Name : JUGALBOT,AGAPITO C

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195282	Pole No	:	0778720
Serial No	:	40141259	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	191
Period From	:	01-04-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	340	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		689.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 11.33
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 - FEBRUARY 2017		469.95
TOTAL AMOUNT DUE		1,159.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 572.00

Your monthly electricity consumption chart

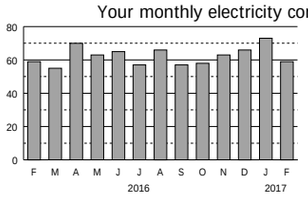

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.95		
Less : VAT	32.77		
Amount Net of VAT	437.18		
Less: BIR 2306	13.65		
BIR 2307	8.18	VATable Sales	437.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.35	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	448.12	TOTAL SALES	469.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2090/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055626000730

Collection Ref. Code	: 1819-52-704-2	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 0552700000-3				
Customer Name	: JUGALBOT,AGAPITO C	TOTAL AMOUNT DUE	: 1,159.32	Overdue Bill	: 1
Meter Number	: MTR1195282				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05527000003 BC01/307.5/2090/0/23/02-06-2017/98 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275053746777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335642

27547000003

Date : 02-06-2017

BC01/307.5/2100/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754700000-3

Collection Ref. Code : 1829-62-761-9

Customer Information----------

Name : LAURON,JERRY J

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195248	Pole No	:	0778720
Serial No	:	40141225	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	415
Period From	:	01-04-2017	Prev Rdg	:	293
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		1,781.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.57
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		161.25
CURRENT BILL - FEBRUARY 2017		1,366.22
TOTAL AMOUNT DUE		3,147.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,773.00

Your monthly electricity consumption chart

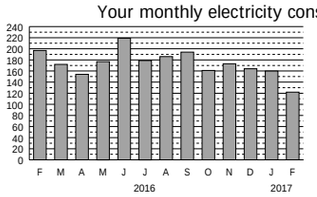

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.22		
Less : VAT	97.10		
Amount Net of VAT	1,269.12		
Less: BIR 2306	40.48		
BIR 2307	24.22	VATable Sales	1,269.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.42	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,301.52	TOTAL SALES	1,366.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2100/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275053746777

Collection Ref. Code	: 1829-62-761-9	Premise Address	: TAYUD LILOAN		
Account ID	: 2754700000-3				
Customer Name	: LAURON,JERRY J	TOTAL AMOUNT DUE	: 3,147.78	Overdue Bill	: 1
Meter Number	: MTR1195248				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27547000003 BC01/307.5/2100/0/23/02-06-2017/98 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273408983436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334396

27346000006

Date : 02-06-2017

BC01/307.5/2150/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734600000-6

Collection Ref. Code : 1821-39-962-5

Customer Information----------

Name : RODIL,ALLAN A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	414270GS6	Pole No	:	0778692
Serial No	:	76017695	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5413
Period From	:	01-04-2017	Prev Rdg	:	5382
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1906	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		219.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	168.47
Transmission Charge	0.3546/kWh	10.99
System Loss Charge	0.7862/kWh	24.37
Sub-Total		203.83
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 297.54	- 148.77
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 144.38
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.52
Transmission		0.23
System Loss		1.45
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		27.88
CURRENT BILL - FEBRUARY 2017		181.04
TOTAL AMOUNT DUE		400.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 181.00

Your monthly electricity consumption chart

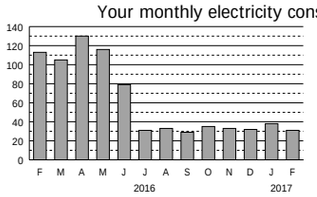

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.04		
Less : VAT	12.34		
Amount Net of VAT	168.70		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	168.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.47	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	172.81	TOTAL SALES	181.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2150/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273408983436

Collection Ref. Code	: 1821-39-962-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 2734600000-6				
Customer Name	: RODIL,ALLAN A	TOTAL AMOUNT DUE	: 400.38	Overdue Bill	: 1
Meter Number	: 414270GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27346000006

BC01/307.5/2150/0/23/02-06-2017/98

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353205951192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35308000005

1008341452

Date : 02-06-2017

BC01/307.5/2151/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530800000-5

Collection Ref. Code : 1843-47-161-2

Customer Information----------

Name : TAGALOG,LEONARDO P

Premise Address : CUMPANG,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	202393WS6	Pole No	:	0778692
Serial No	:	42470119	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4224
Period From	:	01-04-2017	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	231	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		472.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
Distribution		18.80
Others		- 10.55
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		56.17
CURRENT BILL - FEBRUARY 2017		419.21
TOTAL AMOUNT DUE		891.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 421.00

Your monthly electricity consumption chart

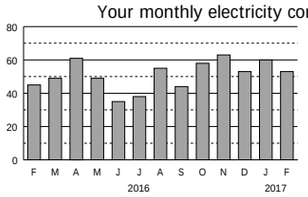

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.21		
Less : VAT	29.11		
Amount Net of VAT	390.10		
Less: BIR 2306	12.13		
BIR 2307	7.30	VATable Sales	390.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.67	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	399.78	TOTAL SALES	419.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2151/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353205951192

Collection Ref. Code	: 1843-47-161-2	Premise Address	: CUMPANG,TAYUD LILOAN,LILOAN		
Account ID	: 3530800000-5				
Customer Name	: TAGALOG,LEONARDO P	TOTAL AMOUNT DUE	: 891.56	Overdue Bill	: 1
Meter Number	: 202393WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35308000005

BC01/307.5/2151/0/23/02-06-2017/98

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230642220928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23019000001

BILLING STATEMENT

1008347880

Date : 02-06-2017

BC01/307.5/2170/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301900000-1

Collection Ref. Code : 1835-44-527-6

Customer Information----------

Name : CAYA,CARMELITA M

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	31085GS6	Pole No	:	0778692
Serial No	:	80226825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3945
Period From	:	01-04-2017	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	160	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		412.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 178.71
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.53
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		47.98
CURRENT BILL - FEBRUARY 2017		336.67
TOTAL AMOUNT DUE		749.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 757.00

Your monthly electricity consumption chart

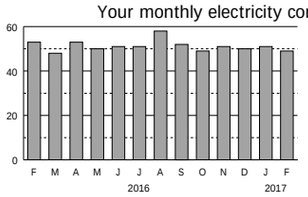

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.67		
Less : VAT	23.19		
Amount Net of VAT	313.48		
Less: BIR 2306	9.67		
BIR 2307	5.80	VATable Sales	313.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.01	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	321.20	TOTAL SALES	336.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2170/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230642220928

Collection Ref. Code	: 1835-44-527-6	Premise Address	: TAYUD, LILO-AN		
Account ID	: 2301900000-1				
Customer Name	: CAYA,CARMELITA M	TOTAL AMOUNT DUE	: 749.34	Overdue Bill	: 1
Meter Number	: 31085GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23019000001

BC01/307.5/2170/0/23/02-06-2017/98

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829691161239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346286

82936000007

Date : 02-06-2017

BC01/307.5/2180/0778692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293600000-7

Collection Ref. Code : 1811-43-299-9

Customer Information----------

Name : MAGLASANG,AVELINA D.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	215125WS6	Pole No	:	0778692
Serial No	:	49434867	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	57369
Period From	:	01-04-2017	Prev Rdg	:	57324
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	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		285.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
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		44.41
CURRENT BILL - FEBRUARY 2017		312.30
TOTAL AMOUNT DUE		597.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 220.00

Your monthly electricity consumption chart

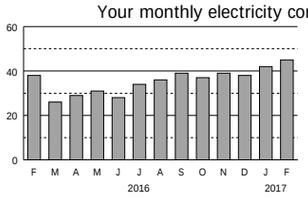

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.30		
Less : VAT	21.64		
Amount Net of VAT	290.66		
Less: BIR 2306	9.03		
BIR 2307	5.38	VATable Sales	290.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.25	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	297.89	TOTAL SALES	312.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2180/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829691161239

Collection Ref. Code	: 1811-43-299-9	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 8293600000-7				
Customer Name	: MAGLASANG,AVELINA D.	TOTAL AMOUNT DUE	: 597.32	Overdue Bill	: 1
Meter Number	: 215125WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82936000007 BC01/307.5/2180/0/23/02-06-2017/98 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122855340772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342576

12236000001

Date : 02-06-2017

BC01/307.5/2250/0778706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223600000-1

Collection Ref. Code : 1811-22-176-9

Customer Information----------

Name : JUDAYA,ESTELITA J.

Premise Address : CUMPANG,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1109505	Pole No	:	0778706
Serial No	:	129127427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2400
Period From	:	01-04-2017	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	160	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		1,532.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	652.13
Transmission Charge	0.3546/kWh	42.55
System Loss Charge	0.7862/kWh	94.34
Sub-Total		789.02
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	0.1071/kWh	12.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.73
Transmission		0.91
System Loss		5.61
Distribution		41.80
Others		9.06
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		161.31
CURRENT BILL - FEBRUARY 2017		1,368.19
TOTAL AMOUNT DUE		2,900.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

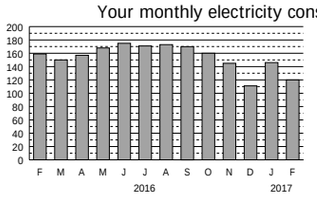

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.19		
Less : VAT	98.11		
Amount Net of VAT	1,270.08		
Less: BIR 2306	40.89		
BIR 2307	24.26	VATable Sales	1,270.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.93	VAT Zero Rated Sales	0.00
Add : VAT	98.11	VAT Amount	98.11
TOTAL AMOUNT DUE	1,303.04	TOTAL SALES	1,368.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2250/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122855340772

Collection Ref. Code	: 1811-22-176-9	Premise Address	: CUMPANG,Lilo-an		
Account ID	: 1223600000-1				
Customer Name	: JUDAYA,ESTELITA J.	TOTAL AMOUNT DUE	: 2,900.27	Overdue Bill	: 1
Meter Number	: MTR1109505				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12236000001 BC01/307.5/2250/0/23/02-06-2017/98 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802545001071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331506

80229000007

Date : 02-06-2017

BC01/307.5/2260/0778706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022900000-7

Collection Ref. Code : 1835-75-326-4

Customer Information----------

Name : ABEJA,FLORO A

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1195034	Pole No	:	0778706
Serial No	:	40141011	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42
Period From	:	01-04-2017	Prev Rdg	:	24
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		103.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	97.82
Transmission Charge	0.3546/kWh	6.38
System Loss Charge	0.7862/kWh	14.15
Sub-Total		118.35
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 169.85	- 169.85
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.14
System Loss		0.84
Distribution		6.78
Others		- 13.02
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		9.47
CURRENT BILL - FEBRUARY 2017		16.54
TOTAL AMOUNT DUE		120.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 84.00

Your monthly electricity consumption chart

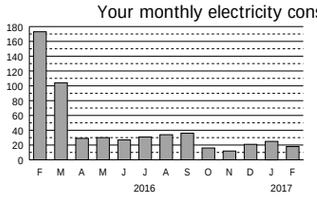

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	0.85		
Amount Net of VAT	15.69		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.19	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2260/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802545001071

Collection Ref. Code	: 1835-75-326-4	Premise Address	: TAYUD, LILO-AN		
Account ID	: 8022900000-7				
Customer Name	: ABEJA,FLORO A	TOTAL AMOUNT DUE	: 120.21	Overdue Bill	: 1
Meter Number	: MTR1195034				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80229000007 BC01/307.5/2260/0/23/02-06-2017/98 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868893635370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330953

86878073468

Date : 02-06-2017

BC01/307.5/2263/0778706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687807346-8

Collection Ref. Code : 1863-72-923-2

Customer Information----------

Name : PILAPIL,HUMPREY DWIGHT BARROSA

Premise Address : PUROK KUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138837	Pole No	:	0778706
Serial No	:	40100075	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3041
Period From	:	01-04-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	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		4,399.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,527.07
Transmission Charge	0.3546/kWh	99.64
System Loss Charge	0.7862/kWh	220.92
Sub-Total		1,847.63
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	0.1071/kWh	30.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		118.11
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		95.39
Transmission		2.12
System Loss		13.14
Distribution		97.08
Others		15.84
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		371.31
CURRENT BILL - FEBRUARY 2017		3,146.08
TOTAL AMOUNT DUE		7,545.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,242.00

Your monthly electricity consumption chart

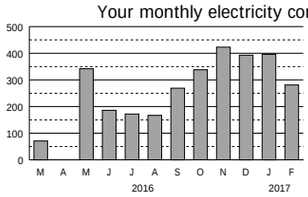

Avg Monthly Usage : 276.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.08		
Less : VAT	223.57		
Amount Net of VAT	2,922.51		
Less: BIR 2306	93.15		
BIR 2307	55.77	VATable Sales	2,922.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.59	VAT Zero Rated Sales	0.00
Add : VAT	223.57	VAT Amount	223.57
TOTAL AMOUNT DUE	2,997.16	TOTAL SALES	3,146.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2263/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868893635370

Collection Ref. Code	: 1863-72-923-2	Premise Address	: PUROK KUMPANG,TAYUD,LILOAN		
Account ID	: 8687807346-8				
Customer Name	: PILAPIL,HUMPREY DWIGHT BARROSA	TOTAL AMOUNT DUE	: 7,545.09	Overdue Bill	: 1
Meter Number	: MTR1138837				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86878073468

BC01/307.5/2263/0/23/02-06-2017/98

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959563861986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345395

95956000004

Date : 02-06-2017

BC01/307.5/2290/0778713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595600000-4

Collection Ref. Code : 1813-28-137-8

Customer Information----------

Name : BARROSA,MONICO

Premise Address : CUMPANG TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077199	Pole No	:	0778713
Serial No	:	40013476	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1572
Period From	:	01-04-2017	Prev Rdg	:	1500
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		427.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.24
CURRENT BILL - FEBRUARY 2017		674.56
TOTAL AMOUNT DUE		1,101.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 463.00

Your monthly electricity consumption chart

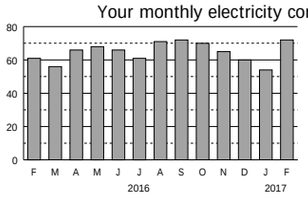

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.56		
Less : VAT	47.00		
Amount Net of VAT	627.56		
Less: BIR 2306	19.58		
BIR 2307	11.87	VATable Sales	627.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.11	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	643.11	TOTAL SALES	674.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2290/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959563861986

Collection Ref. Code	: 1813-28-137-8	Premise Address	: CUMPANG TAYUD LILOAN		
Account ID	: 9595600000-4				
Customer Name	: BARROSA,MONICO	TOTAL AMOUNT DUE	: 1,101.95	Overdue Bill	: 1
Meter Number	: MTR1077199				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95956000004 BC01/307.5/2290/0/23/02-06-2017/98 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961609202167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346733

96112668056

Date : 02-06-2017

BC01/307.5/2301/0778713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611266805-6

Collection Ref. Code : 1861-70-140-3

Customer Information----------

Name : INOT,JEAN MAGLASANG

Premise Address : CUMPANG,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1091107	Pole No	:	0778713
Serial No	:	40044182	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4309
Period From	:	01-04-2017	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	226	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		1,172.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	364.10
Transmission Charge	0.3546/kWh	23.76
System Loss Charge	0.7862/kWh	52.68
Sub-Total		440.54
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 637.25	- 127.45
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 103.99
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.74
Transmission		0.51
System Loss		3.14
Distribution		23.61
Others		- 6.86
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		77.72
CURRENT BILL - FEBRUARY 2017		610.98
TOTAL AMOUNT DUE		1,783.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,800.00

Your monthly electricity consumption chart

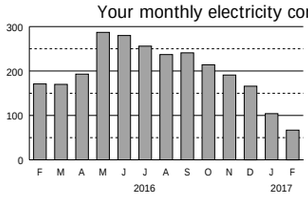

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.98		
Less : VAT	43.14		
Amount Net of VAT	567.84		
Less: BIR 2306	17.97		
BIR 2307	10.72	VATable Sales	567.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.15	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	582.29	TOTAL SALES	610.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2301/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961609202167

Collection Ref. Code	: 1861-70-140-3	Premise Address	: CUMPANG,TAYUD, LILOAN
Account ID	: 9611266805-6		
Customer Name	: INOT,JEAN MAGLASANG	TOTAL AMOUNT DUE	: 1,783.87
Meter Number	: MTR1091107		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96112668056

BC01/307.5/2301/0/23/02-06-2017/98

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842474631383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334516

84229000009

Date : 02-06-2017

BC01/307.5/2310/0778713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422900000-9

Collection Ref. Code : 1835-77-722-8

Customer Information----------

Name : BERONILLA,VIRGINIA B

Premise Address : CUMPANG, TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042998	Pole No	:	0778713
Serial No	:	121756542	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3
Period From	:	01-04-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	335	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		141.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.50	2.83
Sub-Total		2.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.34
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		0.98
CURRENT BILL - FEBRUARY 2017		8.81
TOTAL AMOUNT DUE		150.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2014 - 18.00

Your monthly electricity consumption chart

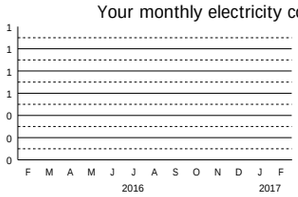

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.81		
Less : VAT	0.94		
Amount Net of VAT	7.87		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2310/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842474631383

Collection Ref. Code	: 1835-77-722-8	Premise Address	: CUMPANG, TAYUD LILOAN		
Account ID	: 8422900000-9				
Customer Name	: BERONILLA,VIRGINIA B	TOTAL AMOUNT DUE	: 150.23	Overdue Bill	: 9
Meter Number	: MTR1042998				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84229000009 BC01/307.5/2310/0/23/02-06-2017/98 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139084381228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334630

13986000001

Date : 02-06-2017

BC01/307.5/2320/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398600000-1

Collection Ref. Code : 1815-28-614-8

Customer Information----------

Name : LUCINO,REAGAN B.

Premise Address : SITIO CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196415	Pole No	:	0778643
Serial No	:	40142392	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	45
Period From	:	01-04-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	340	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		276.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	141.29
Transmission Charge	0.3546/kWh	9.22
System Loss Charge	0.7862/kWh	20.44
Sub-Total		170.95
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 250.35	- 162.73
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.83
Transmission		0.19
System Loss		1.21
Distribution		9.53
Others		- 12.12
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		20.49
CURRENT BILL - FEBRUARY 2017		113.63
TOTAL AMOUNT DUE		389.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,015.00

Your monthly electricity consumption chart

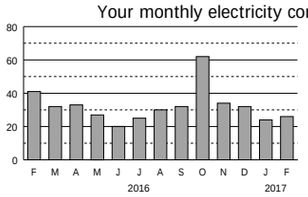

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.63		
Less : VAT	7.64		
Amount Net of VAT	105.99		
Less: BIR 2306	3.18		
BIR 2307	1.87	VATable Sales	105.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	108.58	TOTAL SALES	113.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2320/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139084381228

Collection Ref. Code	: 1815-28-614-8	Premise Address	: SITIO CUMPANG,TAYUD,LILOAN
Account ID	: 1398600000-1		
Customer Name	: LUCINO,REAGAN B.	TOTAL AMOUNT DUE	: 389.67
Meter Number	: MTR1196415		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13986000001 BC01/307.5/2320/0/23/02-06-2017/98 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967042986313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330302

96705672739

Date : 02-06-2017

BC01/307.5/2325/1170164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670567273-9

Collection Ref. Code : 1853-75-440-4

Customer Information----------

Name : LAURON,MARICHU ENTICA

Premise Address : SITIO CUMPANG,TAYUD

TIN :

Metering Information----------

Meter No	:	558470 GS6	Pole No	:	1170164
Serial No	:	98384214	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5150
Period From	:	01-04-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	377	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		2,128.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,070.58
Transmission Charge	0.3546/kWh	69.86
System Loss Charge	0.7862/kWh	154.88
Sub-Total		1,295.32
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	0.1071/kWh	21.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		66.87
Transmission		1.49
System Loss		9.22
Distribution		68.24
Others		8.80
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		258.11
CURRENT BILL - FEBRUARY 2017		2,185.79
TOTAL AMOUNT DUE		4,314.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,570.00

Your monthly electricity consumption chart

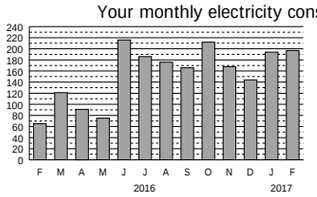

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.79		
Less : VAT	154.62		
Amount Net of VAT	2,031.17		
Less: BIR 2306	64.42		
BIR 2307	38.75	VATable Sales	2,031.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.00	VAT Zero Rated Sales	0.00
Add : VAT	154.62	VAT Amount	154.62
TOTAL AMOUNT DUE	2,082.62	TOTAL SALES	2,185.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2325/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967042986313

Collection Ref. Code	: 1853-75-440-4	Premise Address	: SITIO CUMPANG,TAYUD		
Account ID	: 9670567273-9				
Customer Name	: LAURON,MARICHU ENTICA	TOTAL AMOUNT DUE	: 4,314.41	Overdue Bill	: 1
Meter Number	: 558470 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96705672739 BC01/307.5/2325/0/23/02-06-2017/98 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174973977528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334650

17416000002

Date : 02-06-2017

BC01/307.5/2330/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741600000-2

Collection Ref. Code : 1819-83-416-6

Customer Information----------

Name : REYES,ALFONSO P

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196457	Pole No	:	0778643
Serial No	:	40142434	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	144
Period From	:	01-04-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	280	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		876.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		91.13
CURRENT BILL - FEBRUARY 2017		730.54
TOTAL AMOUNT DUE		1,606.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

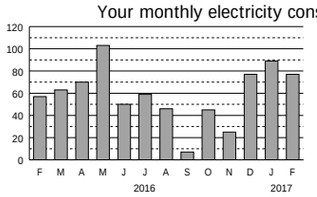

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.54		
Less : VAT	51.25		
Amount Net of VAT	679.29		
Less: BIR 2306	21.35		
BIR 2307	12.85	VATable Sales	679.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.09	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	696.34	TOTAL SALES	730.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2330/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174973977528

Collection Ref. Code	: 1819-83-416-6	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 1741600000-2				
Customer Name	: REYES,ALFONSO P	TOTAL AMOUNT DUE	: 1,606.88	Overdue Bill	: 1
Meter Number	: MTR1196457				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17416000002 BC01/307.5/2330/0/23/02-06-2017/98 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024730376362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343409

02437000009

Date : 02-06-2017

BC01/307.5/2360/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243700000-9

Collection Ref. Code : 1819-71-512-4

Customer Information----------

Name : LAURON,NARCISA J

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077197	Pole No	:	0778643
Serial No	:	40009248	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1593
Period From	:	01-04-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	280	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		341.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
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		41.16
CURRENT BILL - FEBRUARY 2017		288.78
TOTAL AMOUNT DUE		629.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,170.00

Your monthly electricity consumption chart

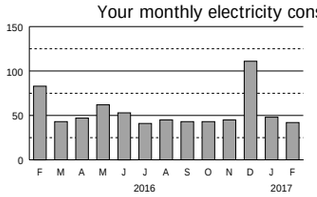

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.78		
Less : VAT	19.91		
Amount Net of VAT	268.87		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	268.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.60	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	275.51	TOTAL SALES	288.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2360/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024730376362

Collection Ref. Code	: 1819-71-512-4	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 0243700000-9				
Customer Name	: LAURON,NARCISA J	TOTAL AMOUNT DUE	: 629.97	Overdue Bill	: 1
Meter Number	: MTR1077197				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02437000009 BC01/307.5/2360/0/23/02-06-2017/98 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505375003492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332779

50508000002

Date : 02-06-2017

BC01/307.5/2361/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050800000-2

Collection Ref. Code : 1843-53-500-9

Customer Information----------

Name : JUGALBOT,FERNAND P

Premise Address : CUMPANG,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	253483GS6	Pole No	:	0778643
Serial No	:	41983345	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6112
Period From	:	01-04-2017	Prev Rdg	:	6060
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		352.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.62
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		54.86
CURRENT BILL - FEBRUARY 2017		408.89
TOTAL AMOUNT DUE		761.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,673.00

Your monthly electricity consumption chart

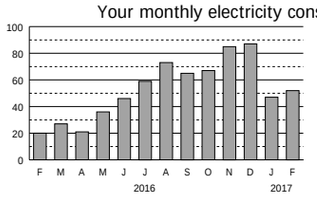

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.89		
Less : VAT	28.31		
Amount Net of VAT	380.58		
Less: BIR 2306	11.81		
BIR 2307	7.12	VATable Sales	380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.65	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	389.96	TOTAL SALES	408.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2361/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505375003492

Collection Ref. Code	: 1843-53-500-9	Premise Address	: CUMPANG,TAYUD LILOAN,LILOAN		
Account ID	: 5050800000-2				
Customer Name	: JUGALBOT,FERNAND P	TOTAL AMOUNT DUE	: 761.17	Overdue Bill	: 1
Meter Number	: 253483GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50508000002

BC01/307.5/2361/0/23/02-06-2017/98

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699105740862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348557

69967000006

Date : 02-06-2017

BC01/307.5/2371/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996700000-6

Collection Ref. Code : 1841-91-884-9

Customer Information----------

Name : CAYA,JOVENIANO C

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	122339WS6	Pole No	:	0778636
Serial No	:	5576111	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9763
Period From	:	01-04-2017	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	544	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		1,570.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	826.03
Transmission Charge	0.3546/kWh	53.90
System Loss Charge	0.7862/kWh	119.50
Sub-Total		999.43
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	0.1071/kWh	16.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		51.60
Transmission		1.15
System Loss		7.11
Distribution		52.79
Others		6.62
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		199.13
CURRENT BILL - FEBRUARY 2017		1,686.19
TOTAL AMOUNT DUE		3,257.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,350.00

Your monthly electricity consumption chart

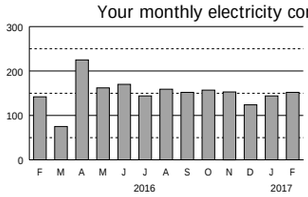

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.19		
Less : VAT	119.27		
Amount Net of VAT	1,566.92		
Less: BIR 2306	49.69		
BIR 2307	29.89	VATable Sales	1,566.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.34	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,606.61	TOTAL SALES	1,686.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2371/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699105740862

Collection Ref. Code	: 1841-91-884-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 6996700000-6				
Customer Name	: CAYA,JOVENIANO C	TOTAL AMOUNT DUE	: 3,257.02	Overdue Bill	: 1
Meter Number	: 122339WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69967000006 BC01/307.5/2371/0/23/02-06-2017/98 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868938907787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331233

86846000007

Date : 02-06-2017

BC01/307.5/2380/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684600000-7

Collection Ref. Code : 1813-24-215-1

Customer Information----------

Name : CUIZON,BRIGIDO T.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192125	Pole No	:	0778636
Serial No	:	40138102	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	546
Period From	:	01-04-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	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		2,713.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
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	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.93
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		240.38
CURRENT BILL - FEBRUARY 2017		2,036.61
TOTAL AMOUNT DUE		4,750.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,170.00

Your monthly electricity consumption chart

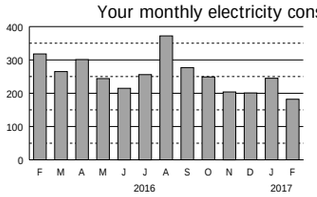

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.61		
Less : VAT	144.69		
Amount Net of VAT	1,891.92		
Less: BIR 2306	60.29		
BIR 2307	36.10	VATable Sales	1,891.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.53	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,940.22	TOTAL SALES	2,036.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2380/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868938907787

Collection Ref. Code	: 1813-24-215-1	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 8684600000-7				
Customer Name	: CUIZON,BRIGIDO T.	TOTAL AMOUNT DUE	: 4,750.12	Overdue Bill	: 1
Meter Number	: MTR1192125				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846000007 BC01/307.5/2380/0/23/02-06-2017/98 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223085342672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343295

22309241515

Date : 02-06-2017

BC01/307.5/2411/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230924151-5

Collection Ref. Code : 1851-73-752-9

Customer Information----------

Name : ISOTO,ELSA CANONIGO

Premise Address : SITIO CUMPANG,TAYUD

TIN :

Metering Information----------

Meter No	:	531624 GS6	Pole No	:	0778636
Serial No	:	58516910	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13206
Period From	:	01-04-2017	Prev Rdg	:	13095
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	345	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		2,037.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	603.22
Transmission Charge	0.3546/kWh	39.36
System Loss Charge	0.7862/kWh	87.27
Sub-Total		729.85
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	0.1071/kWh	11.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.69
Transmission		0.84
System Loss		5.20
Distribution		38.71
Others		6.98
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		147.83
CURRENT BILL - FEBRUARY 2017		1,252.93
TOTAL AMOUNT DUE		3,289.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 1,646.00

Your monthly electricity consumption chart

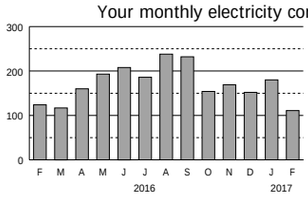

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.93		
Less : VAT	89.42		
Amount Net of VAT	1,163.51		
Less: BIR 2306	37.28		
BIR 2307	22.21	VATable Sales	1,163.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.02	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,193.44	TOTAL SALES	1,252.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2411/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223085342672

Collection Ref. Code	: 1851-73-752-9	Premise Address	: SITIO CUMPANG,TAYUD		
Account ID	: 2230924151-5				
Customer Name	: ISOTO,ELSA CANONIGO	TOTAL AMOUNT DUE	: 3,289.97	Overdue Bill	: 1
Meter Number	: 531624 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22309241515 BC01/307.5/2411/0/23/02-06-2017/98 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722875588227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344216

72281562206

Date : 02-06-2017

BC01/307.5/2421/0778601/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228156220-6

Collection Ref. Code : 1851-85-416-9

Customer Information----------

Name : GARBO,JESSON JUGALBOT

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	535372 GS6	Pole No	:	0778601
Serial No	:	59614582	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6608
Period From	:	01-04-2017	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	233	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		2,159.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	972.76
Transmission Charge	0.3546/kWh	63.47
System Loss Charge	0.7862/kWh	140.73
Sub-Total		1,176.96
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	0.1071/kWh	19.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		60.77
Transmission		1.35
System Loss		8.38
Distribution		62.06
Others		8.54
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		235.16
CURRENT BILL - FEBRUARY 2017		1,991.67
TOTAL AMOUNT DUE		4,150.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,400.00

Your monthly electricity consumption chart

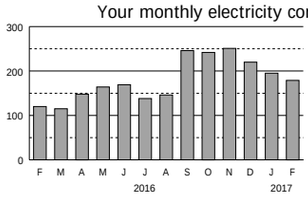

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.67		
Less : VAT	141.10		
Amount Net of VAT	1,850.57		
Less: BIR 2306	58.81		
BIR 2307	35.31	VATable Sales	1,850.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.45	VAT Zero Rated Sales	0.00
Add : VAT	141.10	VAT Amount	141.10
TOTAL AMOUNT DUE	1,897.55	TOTAL SALES	1,991.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2421/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722875588227

Collection Ref. Code	: 1851-85-416-9	Premise Address	: TAYUD		
Account ID	: 7228156220-6				
Customer Name	: GARBO,JESSON JUGALBOT	TOTAL AMOUNT DUE	: 4,150.97	Overdue Bill	: 1
Meter Number	: 535372 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72281562206

BC01/307.5/2421/0/23/02-06-2017/98

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501338548357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330582

50156000007

Date : 02-06-2017

BC01/307.5/2500/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015600000-7

Collection Ref. Code : 1821-43-071-9

Customer Information----------

Name : CUYOS,RONNIE A

Premise Address : SITIO CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	396893 GS6	Pole No	:	0778622
Serial No	:	2003158483	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5261
Period From	:	01-04-2017	Prev Rdg	:	5195
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		624.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 113.06
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 8.04
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		75.24
CURRENT BILL - FEBRUARY 2017		589.99
TOTAL AMOUNT DUE		1,214.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 536.00

Your monthly electricity consumption chart

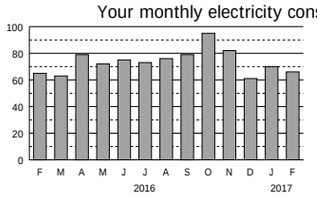

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.99		
Less : VAT	41.23		
Amount Net of VAT	548.76		
Less: BIR 2306	17.19		
BIR 2307	10.35	VATable Sales	548.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.22	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	562.45	TOTAL SALES	589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2500/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501338548357

Collection Ref. Code	: 1821-43-071-9	Premise Address	: SITIO CUMPANG,TAYUD,LILOAN		
Account ID	: 5015600000-7				
Customer Name	: CUYOS,RONNIE A	TOTAL AMOUNT DUE	: 1,214.74	Overdue Bill	: 1
Meter Number	: 396893 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50156000007 BC01/307.5/2500/0/23/02-06-2017/98 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198098572737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348849

19860718378

Date : 02-06-2017

BC01/307.5/2511/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986071837-8

Collection Ref. Code : 1855-32-812-7

Customer Information----------

Name : GOC-ONG,MARISSA CUYOS

Premise Address : CUMPANG,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013372	Pole No	:	0778622
Serial No	:	95967022	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2809
Period From	:	01-04-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	245	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		2,106.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	847.77
Transmission Charge	0.3546/kWh	55.32
System Loss Charge	0.7862/kWh	122.65
Sub-Total		1,025.74
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	0.1071/kWh	16.71
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		52.96
Transmission		1.18
System Loss		7.30
Distribution		54.16
Others		7.98
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 - FEBRUARY 2017		1,741.53
TOTAL AMOUNT DUE		3,847.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

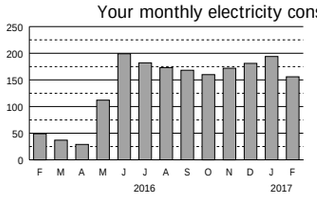

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.53		
Less : VAT	123.58		
Amount Net of VAT	1,617.95		
Less: BIR 2306	51.49		
BIR 2307	30.87	VATable Sales	1,617.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.59	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,659.17	TOTAL SALES	1,741.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2511/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198098572737

Collection Ref. Code	: 1855-32-812-7	Premise Address	: CUMPANG,TAYUD, LILOAN		
Account ID	: 1986071837-8				
Customer Name	: GOC-ONG,MARISSA CUYOS	TOTAL AMOUNT DUE	: 3,847.83	Overdue Bill	: 1
Meter Number	: MTR1013372				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19860718378 BC01/307.5/2511/0/23/02-06-2017/98 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710976255567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336748

71046000007

Date : 02-06-2017

BC01/307.5/2530/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104600000-7

Collection Ref. Code : 1811-61-419-1

Customer Information----------

Name : CUYOS,ALDRIN A.

Premise Address : CUMPANG,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	239460DS6	Pole No	:	0778622
Serial No	:	11155548	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10863
Period From	:	01-04-2017	Prev Rdg	:	10829
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	420	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		334.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.80
CURRENT BILL - FEBRUARY 2017		200.42
TOTAL AMOUNT DUE		535.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 199.00

Your monthly electricity consumption chart

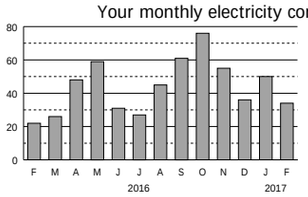

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.42		
Less : VAT	13.74		
Amount Net of VAT	186.68		
Less: BIR 2306	5.74		
BIR 2307	3.41	VATable Sales	186.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.53	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	191.27	TOTAL SALES	200.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2530/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710976255567

Collection Ref. Code	: 1811-61-419-1	Premise Address	: CUMPANG,TAYUD,LILO-AN		
Account ID	: 7104600000-7				
Customer Name	: CUYOS,ALDRIN A.	TOTAL AMOUNT DUE	: 535.19	Overdue Bill	: 1
Meter Number	: 239460DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71046000007 BC01/307.5/2530/0/23/02-06-2017/98 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136359531076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332392

13678000004

Date : 02-06-2017

BC01/307.5/2561/1138100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367800000-4

Collection Ref. Code : 1845-63-650-3

Customer Information----------

Name : TURNO,ROSANREY LUCERO

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1156801	Pole No	:	1138100
Serial No	:	133495153	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	610
Period From	:	01-04-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	444	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		760.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.43
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		73.35
CURRENT BILL - FEBRUARY 2017		575.71
TOTAL AMOUNT DUE		1,336.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 965.00

Your monthly electricity consumption chart

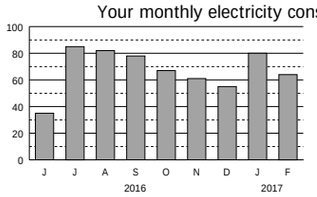

Avg Monthly Usage : 67.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.71		
Less : VAT	40.35		
Amount Net of VAT	535.36		
Less: BIR 2306	16.82		
BIR 2307	10.10	VATable Sales	535.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.44	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	548.79	TOTAL SALES	575.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2561/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136359531076

Collection Ref. Code	: 1845-63-650-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 1367800000-4				
Customer Name	: TURNO,ROSANREY LUCERO	TOTAL AMOUNT DUE	: 1,336.22	Overdue Bill	: 1
Meter Number	: MTR1156801				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13678000004 BC01/307.5/2561/0/23/02-06-2017/98 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828428085752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345739

82884021336

Date : 02-06-2017

BC01/307.5/2561/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288402133-6

Collection Ref. Code : 1853-53-080-8

Customer Information----------

Name : CUYOS,JULIETA SABANAL

Premise Address : COMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	341498 GS6	Pole No	:	0778622
Serial No	:	45171893	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3794
Period From	:	01-04-2017	Prev Rdg	:	3720
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		998.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	402.15
Transmission Charge	0.3546/kWh	26.24
System Loss Charge	0.7862/kWh	58.18
Sub-Total		486.57
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 703.30	- 105.50
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.13
Transmission		0.56
System Loss		3.46
Distribution		26.01
Others		- 5.50
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		88.02
CURRENT BILL - FEBRUARY 2017		705.78
TOTAL AMOUNT DUE		1,703.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

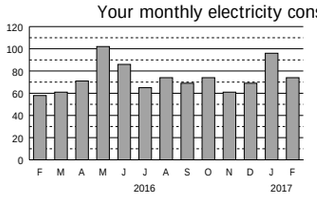

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.78		
Less : VAT	49.66		
Amount Net of VAT	656.12		
Less: BIR 2306	20.69		
BIR 2307	12.42	VATable Sales	656.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.01	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	672.67	TOTAL SALES	705.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2561/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828428085752

Collection Ref. Code	: 1853-53-080-8	Premise Address	: COMPANG,TAYUD,LILOAN		
Account ID	: 8288402133-6				
Customer Name	: CUYOS,JULIETA SABANAL	TOTAL AMOUNT DUE	: 1,703.83	Overdue Bill	: 1
Meter Number	: 341498 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82884021336 BC01/307.5/2561/0/23/02-06-2017/98 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236160805772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331998

23678000003

Date : 02-06-2017

BC01/307.5/2562/0778594/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367800000-3

Collection Ref. Code : 1845-63-569-8

Customer Information----------

Name : PILAPIL,LOLITA B

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	483519GS6	Pole No	:	0778594
Serial No	:	77146870	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14699
Period From	:	01-04-2017	Prev Rdg	:	14564
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	887	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		1,378.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		9.15
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		180.31
CURRENT BILL - FEBRUARY 2017		1,528.77
TOTAL AMOUNT DUE		2,906.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,375.00

Your monthly electricity consumption chart

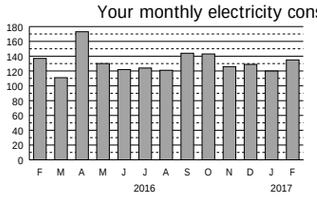

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.77		
Less : VAT	109.26		
Amount Net of VAT	1,419.51		
Less: BIR 2306	45.53		
BIR 2307	27.10	VATable Sales	1,419.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.88	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,456.14	TOTAL SALES	1,528.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2562/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236160805772

Collection Ref. Code	: 1845-63-569-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 2367800000-3				
Customer Name	: PILAPIL,LOLITA B	TOTAL AMOUNT DUE	: 2,906.77	Overdue Bill	: 1
Meter Number	: 483519GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23678000003 BC01/307.5/2562/0/23/02-06-2017/98 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958391305939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344854

95885866525

Date : 02-06-2017

BC01/307.5/2565/0778594/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588586652-5

Collection Ref. Code : 1855-52-041-9

Customer Information----------

Name : MANGUBAT,LERIOSA DANO

Premise Address : SITIO CUMPANG,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	550745 GS6	Pole No	:	0778594
Serial No	:	25742163	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3830
Period From	:	01-04-2017	Prev Rdg	:	3764
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		667.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 7.94
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		75.35
CURRENT BILL - FEBRUARY 2017		590.95
TOTAL AMOUNT DUE		1,258.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 545.00

Your monthly electricity consumption chart

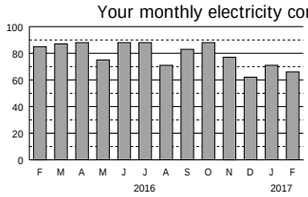

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.95		
Less : VAT	41.33		
Amount Net of VAT	549.62		
Less: BIR 2306	17.23		
BIR 2307	10.36	VATable Sales	549.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.03	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	563.36	TOTAL SALES	590.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2565/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958391305939

Collection Ref. Code	: 1855-52-041-9	Premise Address	: SITIO CUMPANG,TAYUD, LILOAN		
Account ID	: 9588586652-5				
Customer Name	: MANGUBAT,LERIOSA DANO	TOTAL AMOUNT DUE	: 1,258.30	Overdue Bill	: 1
Meter Number	: 550745 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95885866525

BC01/307.5/2565/0/23/02-06-2017/98

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898064268051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349032

89857000007

Date : 02-06-2017

BC01/307.5/2580/0778580/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985700000-7

Collection Ref. Code : 1837-78-332-2

Customer Information----------

Name : CAYA,LEON

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	322690GS6	Pole No	:	0778580
Serial No	:	43171028	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42882
Period From	:	01-04-2017	Prev Rdg	:	42644
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	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		3,722.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,293.39
Transmission Charge	0.3546/kWh	84.39
System Loss Charge	0.7862/kWh	187.12
Sub-Total		1,564.90
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	0.1071/kWh	25.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		99.96
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		80.79
Transmission		1.80
System Loss		11.13
Distribution		82.32
Others		13.41
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		314.58
CURRENT BILL - FEBRUARY 2017		2,665.43
TOTAL AMOUNT DUE		6,387.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,679.00

Your monthly electricity consumption chart

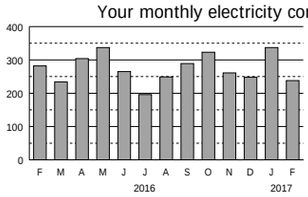

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.43		
Less : VAT	189.45		
Amount Net of VAT	2,475.98		
Less: BIR 2306	78.95		
BIR 2307	47.25	VATable Sales	2,475.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.78	VAT Zero Rated Sales	0.00
Add : VAT	189.45	VAT Amount	189.45
TOTAL AMOUNT DUE	2,539.23	TOTAL SALES	2,665.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2580/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898064268051

Collection Ref. Code	: 1837-78-332-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 8985700000-7				
Customer Name	: CAYA,LEON	TOTAL AMOUNT DUE	: 6,387.51	Overdue Bill	: 1
Meter Number	: 322690GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89857000007 BC01/307.5/2580/0/23/02-06-2017/98 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617604149627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339810

61736988926

Date : 02-06-2017

BC01/307.5/2583/0778580/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173698892-6

Collection Ref. Code : 1863-78-719-4

Customer Information----------

Name : VILLAMOR,JOSEPH CAYA

Premise Address : CUMBANG,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144809	Pole No	:	0778580
Serial No	:	40102012	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1038
Period From	:	01-04-2017	Prev Rdg	:	943
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		1,120.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	516.27
Transmission Charge	0.3546/kWh	33.69
System Loss Charge	0.7862/kWh	74.69
Sub-Total		624.65
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 901.48	- 45.07
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.25
Transmission		0.72
System Loss		4.45
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		119.98
CURRENT BILL - FEBRUARY 2017		998.81
TOTAL AMOUNT DUE		2,119.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 3,080.00

Your monthly electricity consumption chart

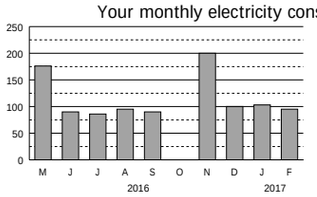

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.81		
Less : VAT	70.33		
Amount Net of VAT	928.48		
Less: BIR 2306	29.30		
BIR 2307	17.66	VATable Sales	928.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.52	VAT Zero Rated Sales	0.00
Add : VAT	70.33	VAT Amount	70.33
TOTAL AMOUNT DUE	951.85	TOTAL SALES	998.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2583/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617604149627

Collection Ref. Code	: 1863-78-719-4	Premise Address	: CUMBANG,TAYUD,LILO-AN		
Account ID	: 6173698892-6				
Customer Name	: VILLAMOR,JOSEPH CAYA	TOTAL AMOUNT DUE	: 2,119.58	Overdue Bill	: 1
Meter Number	: MTR1144809				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61736988926 BC01/307.5/2583/0/23/02-06-2017/98 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043843344957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336056

04317000000

Date : 02-06-2017

BC01/307.5/2600/1138100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431700000-0

Collection Ref. Code : 1817-90-026-9

Customer Information----------

Name : ABING,WILLIAM P.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	472226GS6	Pole No	:	1138100
Serial No	:	64187068	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5042
Period From	:	01-04-2017	Prev Rdg	:	4920
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		1,630.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	663.00
Transmission Charge	0.3546/kWh	43.26
System Loss Charge	0.7862/kWh	95.92
Sub-Total		802.18
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	0.1071/kWh	13.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.41
Transmission		0.92
System Loss		5.71
Distribution		42.49
Others		6.20
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		160.87
CURRENT BILL - FEBRUARY 2017		1,362.82
TOTAL AMOUNT DUE		2,993.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,335.00

Your monthly electricity consumption chart

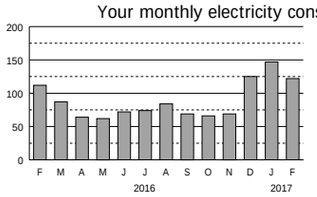

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.82		
Less : VAT	96.73		
Amount Net of VAT	1,266.09		
Less: BIR 2306	40.33		
BIR 2307	24.16	VATable Sales	1,266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.60	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,298.33	TOTAL SALES	1,362.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2600/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043843344957

Collection Ref. Code	: 1817-90-026-9	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 0431700000-0				
Customer Name	: ABING,WILLIAM P.	TOTAL AMOUNT DUE	: 2,993.13	Overdue Bill	: 1
Meter Number	: 472226GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04317000000 BC01/307.5/2600/0/23/02-06-2017/98 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035184679443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331126

03526000009

Date : 02-06-2017

BC01/307.5/2640/0778524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352600000-9

Collection Ref. Code : 1821-25-422-8

Customer Information----------

Name : CAYA,INIGO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195907	Pole No	:	0778524
Serial No	:	40141884	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	166
Period From	:	01-04-2017	Prev Rdg	:	105
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		507.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
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		69.37
CURRENT BILL - FEBRUARY 2017		544.03
TOTAL AMOUNT DUE		1,051.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 500.00

Your monthly electricity consumption chart

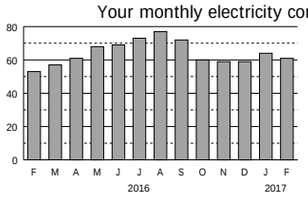

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.03		
Less : VAT	37.96		
Amount Net of VAT	506.07		
Less: BIR 2306	15.82		
BIR 2307	9.54	VATable Sales	506.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.71	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	518.67	TOTAL SALES	544.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2640/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035184679443

Collection Ref. Code : 1821-25-422-8

Account ID : 0352600000-9

Customer Name : CAYA,INIGO

Meter Number : MTR1195907

Period : Jan 2017

Premise Address : TAYUD LILOAN

TOTAL AMOUNT DUE : 1,051.94

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

03526000009 BC01/307.5/2640/0/23/02-06-2017/98 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802893242405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331530

80236000008

Date : 02-06-2017

BC01/307.5/2660/0778524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023600000-8

Collection Ref. Code : 1811-20-305-1

Customer Information----------

Name : PAGOBO,FLORITA B.

Premise Address : CUMPANG,TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1166755	Pole No	:	0778524
Serial No	:	133496084	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1042
Period From	:	01-04-2017	Prev Rdg	:	900
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		1,893.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	771.68
Transmission Charge	0.3546/kWh	50.35
System Loss Charge	0.7862/kWh	111.64
Sub-Total		933.67
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	0.1071/kWh	15.21
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.20
Transmission		1.07
System Loss		6.65
Distribution		49.36
Others		11.63
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		191.73
CURRENT BILL - FEBRUARY 2017		1,626.45
TOTAL AMOUNT DUE		3,519.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,832.00

Your monthly electricity consumption chart

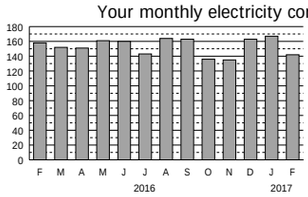

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.45		
Less : VAT	116.91		
Amount Net of VAT	1,509.54		
Less: BIR 2306	48.71		
BIR 2307	28.84	VATable Sales	1,509.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.99	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,548.90	TOTAL SALES	1,626.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2660/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802893242405

Collection Ref. Code	: 1811-20-305-1	Premise Address	: CUMPANG,TAYUD,Lilo-an		
Account ID	: 8023600000-8				
Customer Name	: PAGOBO,FLORITA B.	TOTAL AMOUNT DUE	: 3,519.99	Overdue Bill	: 1
Meter Number	: MTR1166755				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80236000008 BC01/307.5/2660/0/23/02-06-2017/98 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478213440446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336226

47828000001

Date : 02-06-2017

BC01/307.5/2670/0778545/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782800000-1

Collection Ref. Code : 1843-89-368-1

Customer Information----------

Name : ATILLO,FLORENTINO III LOPEZ

Premise Address : SITIO SUSO, BESIDE ESCANO LOT,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026103	Pole No	:	0778545
Serial No	:	121753454	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4892
Period From	:	01-04-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	344	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		1,810.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	739.08
Transmission Charge	0.3546/kWh	48.23
System Loss Charge	0.7862/kWh	106.92
Sub-Total		894.23
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	0.1071/kWh	14.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.17
Transmission		1.03
System Loss		6.36
Distribution		47.30
Others		6.90
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		179.25
CURRENT BILL - FEBRUARY 2017		1,518.41
TOTAL AMOUNT DUE		3,328.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,545.00

Your monthly electricity consumption chart

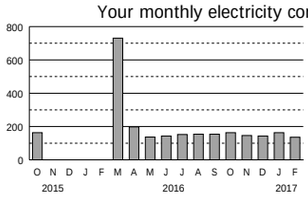

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.41		
Less : VAT	107.76		
Amount Net of VAT	1,410.65		
Less: BIR 2306	44.90		
BIR 2307	26.92	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.83	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,446.59	TOTAL SALES	1,518.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2670/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478213440446

Collection Ref. Code	: 1843-89-368-1	Premise Address	: SITIO SUSO, BESIDE ESCANO LOT,TAYUD,LILOAN		
Account ID	: 4782800000-1				
Customer Name	: ATILLO,FLORENTINO III LOPEZ	TOTAL AMOUNT DUE	: 3,328.87	Overdue Bill	: 1
Meter Number	: MTR1026103				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47828000001 BC01/307.5/2670/0/23/02-06-2017/98 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162889858929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349080

16219000003

Date : 02-06-2017

BC01/307.5/2680/0778566/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621900000-3

Collection Ref. Code : 1835-69-155-2

Customer Information----------

Name : ESCANO,JESUS F

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	009867 EFS6	Pole No	:	0778566
Serial No	:	121436264	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8048
Period From	:	01-04-2017	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	300	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		2,783.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,325.99
Transmission Charge	0.3546/kWh	86.52
System Loss Charge	0.7862/kWh	191.83
Sub-Total		1,604.34
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	0.1071/kWh	26.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		82.83
Transmission		1.85
System Loss		11.41
Distribution		84.38
Others		11.25
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		319.92
CURRENT BILL - FEBRUARY 2017		2,709.25
TOTAL AMOUNT DUE		5,492.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,887.56

Your monthly electricity consumption chart

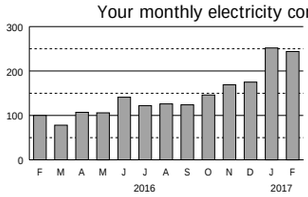

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.25		
Less : VAT	191.72		
Amount Net of VAT	2,517.53		
Less: BIR 2306	79.89		
BIR 2307	48.03	VATable Sales	2,517.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.61	VAT Zero Rated Sales	0.00
Add : VAT	191.72	VAT Amount	191.72
TOTAL AMOUNT DUE	2,581.33	TOTAL SALES	2,709.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2680/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162889858929

Collection Ref. Code	: 1835-69-155-2	Premise Address	: TAYUD LILOAN		
Account ID	: 1621900000-3				
Customer Name	: ESCANO,JESUS F	TOTAL AMOUNT DUE	: 5,492.55	Overdue Bill	: 1
Meter Number	: 009867 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16219000003 BC01/307.5/2680/0/23/02-06-2017/98 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849488292319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338844

84956000008

Date : 02-06-2017

BC01/307.5/2720/0725471/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495600000-8

Collection Ref. Code : 1813-28-059-2

Customer Information----------

Name : MAGLASANG,FAUSTINA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168792	Pole No	:	0725471
Serial No	:	133479818	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	887
Period From	:	01-04-2017	Prev Rdg	:	667
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		2,409.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,195.57
Transmission Charge	0.3546/kWh	78.01
System Loss Charge	0.7862/kWh	172.96
Sub-Total		1,446.54
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	0.1071/kWh	23.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		74.69
Transmission		1.66
System Loss		10.27
Distribution		76.14
Others		9.90
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		288.23
CURRENT BILL - FEBRUARY 2017		2,441.04
TOTAL AMOUNT DUE		4,850.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,210.00

Your monthly electricity consumption chart

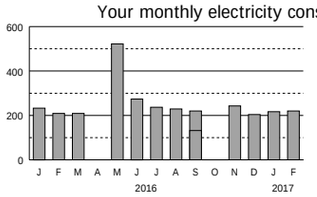

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.04		
Less : VAT	172.66		
Amount Net of VAT	2,268.38		
Less: BIR 2306	71.95		
BIR 2307	43.27	VATable Sales	2,268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.16	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,325.82	TOTAL SALES	2,441.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2720/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849488292319

Collection Ref. Code	: 1813-28-059-2	Premise Address	: CATARMAN LILOAN		
Account ID	: 8495600000-8				
Customer Name	: MAGLASANG,FAUSTINA	TOTAL AMOUNT DUE	: 4,850.62	Overdue Bill	: 1
Meter Number	: MTR1168792				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84956000008 BC01/307.5/2720/0/23/02-06-2017/98 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505143893959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332902

50578000007

Date : 02-06-2017

BC01/307.5/2760/0763501/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057800000-7

Collection Ref. Code : 1833-43-713-6

Customer Information----------

Name : PITOGO,JOSE C

Premise Address : TAYUD LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1194589	Pole No	:	0763501
Serial No	:	40140566	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	192
Period From	:	01-04-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	880	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		994.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	336.93
Transmission Charge	0.3546/kWh	21.99
System Loss Charge	0.7862/kWh	48.74
Sub-Total		407.66
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 590.06	- 118.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 98.12
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.04
Transmission		0.47
System Loss		2.90
Distribution		21.89
Others		- 6.58
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		71.73
CURRENT BILL - FEBRUARY 2017		563.67
TOTAL AMOUNT DUE		1,558.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 549.00

Your monthly electricity consumption chart

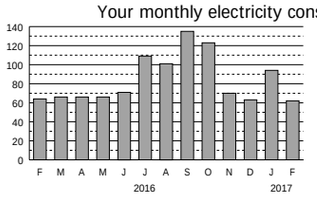

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.67		
Less : VAT	39.72		
Amount Net of VAT	523.95		
Less: BIR 2306	16.54		
BIR 2307	9.89	VATable Sales	523.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.52	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	537.24	TOTAL SALES	563.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2760/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505143893959

Collection Ref. Code	: 1833-43-713-6	Premise Address	: TAYUD LILO-AN CEBU		
Account ID	: 5057800000-7				
Customer Name	: PITOGO,JOSE C	TOTAL AMOUNT DUE	: 1,558.37	Overdue Bill	: 1
Meter Number	: MTR1194589				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50578000007 BC01/307.5/2760/0/23/02-06-2017/98 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749529680212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339587

74956000009

Date : 02-06-2017

BC01/307.5/2800/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495600000-9

Collection Ref. Code : 1813-28-053-3

Customer Information----------

Name : CAYA,BERNABE

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	125871WS6	Pole No	:	0763494
Serial No	:	75063008	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7679
Period From	:	01-04-2017	Prev Rdg	:	7589
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		1,120.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 63.03
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.54
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		110.25
CURRENT BILL - FEBRUARY 2017		901.50
TOTAL AMOUNT DUE		2,021.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 853.00

Your monthly electricity consumption chart

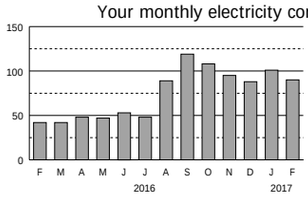

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.50		
Less : VAT	63.41		
Amount Net of VAT	838.09		
Less: BIR 2306	26.40		
BIR 2307	15.90	VATable Sales	838.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.79	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	859.20	TOTAL SALES	901.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2800/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749529680212

Collection Ref. Code	: 1813-28-053-3	Premise Address	: TAYUD LILOAN		
Account ID	: 7495600000-9				
Customer Name	: CAYA,BERNABE	TOTAL AMOUNT DUE	: 2,021.64	Overdue Bill	: 1
Meter Number	: 125871WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74956000009 BC01/307.5/2800/0/23/02-06-2017/98 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110965451514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335928

11068000006

Date : 02-06-2017

BC01/307.5/2810/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106800000-6

Collection Ref. Code : 1825-72-626-4

Customer Information----------

Name : CANON,MARCELINA M

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	345994GS6	Pole No	:	0763494
Serial No	:	44877597	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9953
Period From	:	01-04-2017	Prev Rdg	:	9897
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		430.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.31
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		59.16
CURRENT BILL - FEBRUARY 2017		441.18
TOTAL AMOUNT DUE		871.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 320.00

Your monthly electricity consumption chart

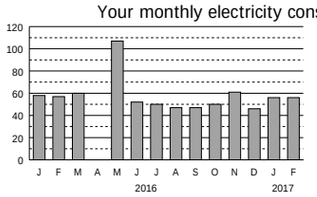

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.18		
Less : VAT	30.58		
Amount Net of VAT	410.60		
Less: BIR 2306	12.75		
BIR 2307	7.68	VATable Sales	410.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.17	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	420.75	TOTAL SALES	441.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2810/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110965451514

Collection Ref. Code	: 1825-72-626-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 1106800000-6				
Customer Name	: CANON,MARCELINA M	TOTAL AMOUNT DUE	: 871.73	Overdue Bill	: 1
Meter Number	: 345994GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11068000006 BC01/307.5/2810/0/23/02-06-2017/98 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205206671568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333102

20547000008

Date : 02-06-2017

BC01/307.5/2820/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054700000-8

Collection Ref. Code : 1829-61-122-4

Customer Information----------

Name : CAYA,JUAN B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230936DS6	Pole No	:	0763494
Serial No	:	12025002	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10880
Period From	:	01-04-2017	Prev Rdg	:	10781
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	130	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		1,172.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 23.51
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.32
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		125.00
CURRENT BILL - FEBRUARY 2017		1,040.71
TOTAL AMOUNT DUE		2,213.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 930.00

Your monthly electricity consumption chart

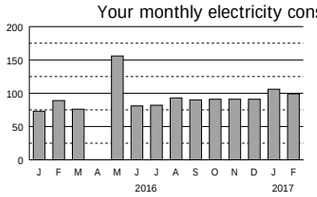

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.71		
Less : VAT	73.25		
Amount Net of VAT	967.46		
Less: BIR 2306	30.53		
BIR 2307	18.41	VATable Sales	967.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.52	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	991.77	TOTAL SALES	1,040.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2820/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205206671568

Collection Ref. Code	: 1829-61-122-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 2054700000-8				
Customer Name	: CAYA,JUAN B	TOTAL AMOUNT DUE	: 2,213.02	Overdue Bill	: 1
Meter Number	: 230936DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20547000008 BC01/307.5/2820/0/23/02-06-2017/98 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649690193003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339863

64956000000

Date : 02-06-2017

BC01/307.5/2830/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495600000-0

Collection Ref. Code : 1813-28-047-9

Customer Information----------

Name : MAGLASANG,ABSALON

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230898DS6	Pole No	:	0763494
Serial No	:	12366756	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	24991
Period From	:	01-04-2017	Prev Rdg	:	24690
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		4,027.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,635.75
Transmission Charge	0.3546/kWh	106.73
System Loss Charge	0.7862/kWh	236.65
Sub-Total		1,979.13
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	0.1071/kWh	32.24
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		102.18
Transmission		2.27
System Loss		14.08
Distribution		103.95
Others		15.31
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		395.97
CURRENT BILL - FEBRUARY 2017		3,354.17
TOTAL AMOUNT DUE		7,381.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 3,695.00

Your monthly electricity consumption chart

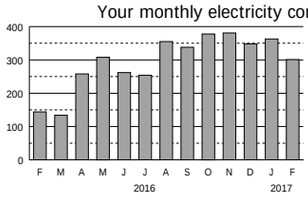

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.17		
Less : VAT	237.79		
Amount Net of VAT	3,116.38		
Less: BIR 2306	99.08		
BIR 2307	59.46	VATable Sales	3,116.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.84	VAT Zero Rated Sales	0.00
Add : VAT	237.79	VAT Amount	237.79
TOTAL AMOUNT DUE	3,195.63	TOTAL SALES	3,354.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2830/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649690193003

Collection Ref. Code	: 1813-28-047-9	Premise Address	: CATARMAN LILOAN		
Account ID	: 6495600000-0				
Customer Name	: MAGLASANG,ABSALON	TOTAL AMOUNT DUE	: 7,381.18	Overdue Bill	: 1
Meter Number	: 230898DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64956000000 BC01/307.5/2830/0/23/02-06-2017/98 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363718921830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348116

36326000001

Date : 02-06-2017

BC01/307.5/2840/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632600000-1

Collection Ref. Code : 1821-17-332-5

Customer Information----------

Name : AUMAN,SOSIMO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230942DS6	Pole No	:	0763494
Serial No	:	14031160	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11625
Period From	:	01-04-2017	Prev Rdg	:	11553
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		898.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 84.69
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 5.53
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		85.43
CURRENT BILL - FEBRUARY 2017		685.17
TOTAL AMOUNT DUE		1,583.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 856.00

Your monthly electricity consumption chart

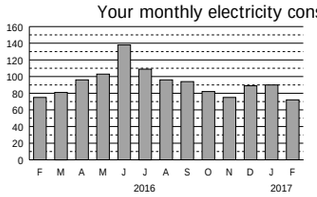

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.17		
Less : VAT	48.14		
Amount Net of VAT	637.03		
Less: BIR 2306	20.06		
BIR 2307	12.05	VATable Sales	637.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.92	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	653.06	TOTAL SALES	685.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2840/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363718921830

Collection Ref. Code	: 1821-17-332-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 3632600000-1				
Customer Name	: AUMAN,SOSIMO	TOTAL AMOUNT DUE	: 1,583.63	Overdue Bill	: 1
Meter Number	: 230942DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36326000001 BC01/307.5/2840/0/23/02-06-2017/98 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499799727266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348264

49998000001

Date : 02-06-2017

BC01/307.5/2850/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999800000-1

Collection Ref. Code : 1835-26-563-4

Customer Information----------

Name : VILLAMOR,SERGIO B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	112755DS6	Pole No	:	0763494
Serial No	:	17299128	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	62783
Period From	:	01-04-2017	Prev Rdg	:	62768
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	170	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		107.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.79
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 - FEBRUARY 2017		15.20
TOTAL AMOUNT DUE		122.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 24.00

Your monthly electricity consumption chart

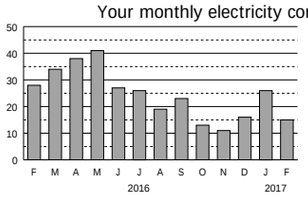

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.20		
Less : VAT	0.86		
Amount Net of VAT	14.34		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.84	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.70	TOTAL SALES	15.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2850/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499799727266

Collection Ref. Code	: 1835-26-563-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4999800000-1				
Customer Name	: VILLAMOR,SERGIO B	TOTAL AMOUNT DUE	: 122.55	Overdue Bill	: 1
Meter Number	: 112755DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49998000001 BC01/307.5/2850/0/23/02-06-2017/98 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976001540864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336405

97666000001

Date : 02-06-2017

BC01/307.5/2860/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766600000-1

Collection Ref. Code : 1813-34-305-5

Customer Information----------

Name : JUGALBOT,DARNA G.

Premise Address : SUSO,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128071	Pole No	:	0725485
Serial No	:	40091422	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1556
Period From	:	01-04-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	190	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		439.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.49
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 - FEBRUARY 2017		449.02
TOTAL AMOUNT DUE		888.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 415.00

Your monthly electricity consumption chart

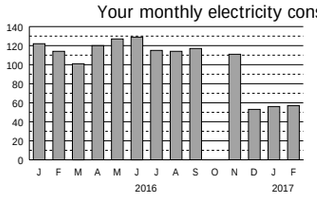

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.02		
Less : VAT	31.12		
Amount Net of VAT	417.90		
Less: BIR 2306	12.96		
BIR 2307	7.81	VATable Sales	417.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.13	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	428.25	TOTAL SALES	449.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2860/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976001540864

Collection Ref. Code	: 1813-34-305-5	Premise Address	: SUSO,CATARMAN,LILOAN		
Account ID	: 9766600000-1				
Customer Name	: JUGALBOT,DARNA G.	TOTAL AMOUNT DUE	: 888.29	Overdue Bill	: 1
Meter Number	: MTR1128071				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97666000001 BC01/307.5/2860/0/23/02-06-2017/98 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637537862042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332280

63718000001

Date : 02-06-2017

BC01/307.5/2870/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371800000-1

Collection Ref. Code : 1831-62-095-2

Customer Information----------

Name : VILLAMOR,LUCRECIO B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	232225DS6	Pole No	:	0725485
Serial No	:	11684625	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11001
Period From	:	01-04-2017	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	70	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		335.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.96
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		42.09
CURRENT BILL - FEBRUARY 2017		295.26
TOTAL AMOUNT DUE		630.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 631.00

Your monthly electricity consumption chart

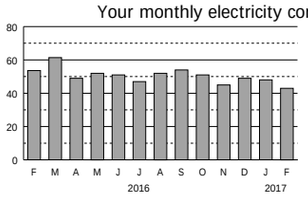

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.26		
Less : VAT	20.34		
Amount Net of VAT	274.92		
Less: BIR 2306	8.47		
BIR 2307	5.09	VATable Sales	274.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.36	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	281.70	TOTAL SALES	295.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2870/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637537862042

Collection Ref. Code	: 1831-62-095-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6371800000-1				
Customer Name	: VILLAMOR,LUCRECIO B	TOTAL AMOUNT DUE	: 630.31	Overdue Bill	: 1
Meter Number	: 232225DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63718000001 BC01/307.5/2870/0/23/02-06-2017/98 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659414501765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345693

65957000006

Date : 02-06-2017

BC01/307.5/2880/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595700000-6

Collection Ref. Code : 1837-91-692-6

Customer Information----------

Name : BALVERDE,EDGAR

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	232220DS6	Pole No	:	0725485
Serial No	:	10131004	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11579
Period From	:	01-04-2017	Prev Rdg	:	11520
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		308.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 12.25
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		61.96
CURRENT BILL - FEBRUARY 2017		461.37
TOTAL AMOUNT DUE		770.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 305.08

Your monthly electricity consumption chart

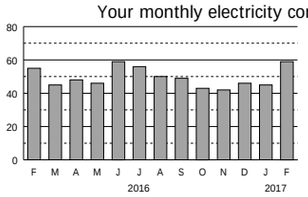

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.37		
Less : VAT	31.85		
Amount Net of VAT	429.52		
Less: BIR 2306	13.27		
BIR 2307	8.03	VATable Sales	429.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.22	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	440.07	TOTAL SALES	461.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2880/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659414501765

Collection Ref. Code	: 1837-91-692-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6595700000-6				
Customer Name	: BALVERDE,EDGAR	TOTAL AMOUNT DUE	: 770.03	Overdue Bill	: 1
Meter Number	: 232220DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65957000006 BC01/307.5/2880/0/23/02-06-2017/98 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031810532674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346990

03136000001

Date : 02-06-2017

BC01/307.5/2890/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313600000-1

Collection Ref. Code : 1809-90-365-3

Customer Information----------

Name : DE DIOS,PRISCILO M.

Premise Address : SUSO,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1077194	Pole No	:	0725485
Serial No	:	40014922	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2493
Period From	:	01-04-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	190	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		1,161.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	445.62
Transmission Charge	0.3546/kWh	29.08
System Loss Charge	0.7862/kWh	64.47
Sub-Total		539.17
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 778.80	- 77.88
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 54.65
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.84
Transmission		0.62
System Loss		3.83
Distribution		28.76
Others		- 2.89
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		100.85
CURRENT BILL - FEBRUARY 2017		825.00
TOTAL AMOUNT DUE		1,986.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 717.79

Your monthly electricity consumption chart

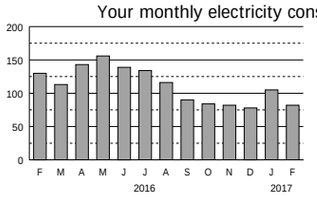

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.00		
Less : VAT	58.16		
Amount Net of VAT	766.84		
Less: BIR 2306	24.24		
BIR 2307	14.56	VATable Sales	766.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.04	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	786.20	TOTAL SALES	825.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2890/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031810532674

Collection Ref. Code	: 1809-90-365-3	Premise Address	: SUSO,Lilo-an		
Account ID	: 0313600000-1				
Customer Name	: DE DIOS,PRISCILO M.	TOTAL AMOUNT DUE	: 1,986.46	Overdue Bill	: 1
Meter Number	: MTR1077194				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03136000001 BC01/307.5/2890/0/23/02-06-2017/98 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610589067062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61009000003

BILLING STATEMENT

1008335571

Date : 02-06-2017

BC01/307.5/2900/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100900000-3

Collection Ref. Code : 1835-27-608-3

Customer Information----------

Name : AGUIPO,VIOLETA A.

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	114976SS6	Pole No	:	0725485
Serial No	:	82886350	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	59903
Period From	:	01-04-2017	Prev Rdg	:	59861
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	290	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		224.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	228.24
Transmission Charge	0.3546/kWh	14.89
System Loss Charge	0.7862/kWh	33.02
Sub-Total		276.15
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 401.33	- 160.53
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 156.03
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.32
System Loss		1.98
Distribution		15.02
Others		- 11.94
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		40.87
CURRENT BILL - FEBRUARY 2017		286.17
TOTAL AMOUNT DUE		511.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 199.00

Your monthly electricity consumption chart

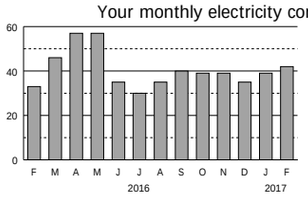

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.17		
Less : VAT	19.63		
Amount Net of VAT	266.54		
Less: BIR 2306	8.17		
BIR 2307	4.93	VATable Sales	266.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.44	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	273.07	TOTAL SALES	286.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2900/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610589067062

Collection Ref. Code	: 1835-27-608-3	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6100900000-3				
Customer Name	: AGUIPO,VIOLETA A.	TOTAL AMOUNT DUE	: 511.10	Overdue Bill	: 1
Meter Number	: 114976SS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61009000003 BC01/307.5/2900/0/23/02-06-2017/98 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927443683999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346304

92747000005

Date : 02-06-2017

BC01/307.5/2920/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274700000-5

Collection Ref. Code : 1837-21-611-8

Customer Information----------

Name : FELICANO,ADELINE V

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	145711WS6	Pole No	:	0725485
Serial No	:	42213588	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14143
Period From	:	01-04-2017	Prev Rdg	:	14056
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	450	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		855.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.3546/kWh	30.85
System Loss Charge	0.7862/kWh	68.40
Sub-Total		572.04
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 825.97	- 82.60
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 65.49
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.53
Transmission		0.66
System Loss		4.07
Distribution		30.47
Others		- 3.96
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		106.02
CURRENT BILL - FEBRUARY 2017		866.50
TOTAL AMOUNT DUE		1,721.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 774.00

Your monthly electricity consumption chart

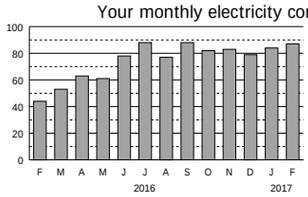

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.50		
Less : VAT	60.77		
Amount Net of VAT	805.73		
Less: BIR 2306	25.34		
BIR 2307	15.29	VATable Sales	805.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.10	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	825.87	TOTAL SALES	866.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2920/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927443683999

Collection Ref. Code	: 1837-21-611-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 9274700000-5				
Customer Name	: FELICANO,ADELINE V	TOTAL AMOUNT DUE	: 1,721.85	Overdue Bill	: 1
Meter Number	: 145711WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92747000005 BC01/307.5/2920/0/23/02-06-2017/98 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750067877147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339860

75027000001

Date : 02-06-2017

BC01/307.5/2930/0725485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502700000-1

Collection Ref. Code : 1819-40-326-2

Customer Information----------

Name : BUANTE,ANECITA M

Premise Address : SUSO,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	347600GS6	Pole No	:	0725485
Serial No	:	47547992	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11123
Period From	:	01-04-2017	Prev Rdg	:	11068
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		469.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
Distribution		19.48
Others		- 10.99
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 - FEBRUARY 2017		434.43
TOTAL AMOUNT DUE		904.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 700.00

Your monthly electricity consumption chart

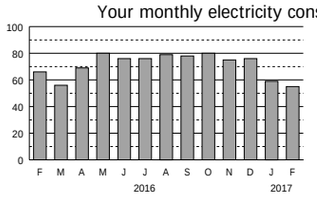

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.43		
Less : VAT	30.15		
Amount Net of VAT	404.28		
Less: BIR 2306	12.57		
BIR 2307	7.56	VATable Sales	404.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.15	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	414.30	TOTAL SALES	434.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2930/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750067877147

Collection Ref. Code	: 1819-40-326-2	Premise Address	: SUSO,CATARMAN,LILOAN		
Account ID	: 7502700000-1				
Customer Name	: BUANTE,ANECITA M	TOTAL AMOUNT DUE	: 904.08	Overdue Bill	: 1
Meter Number	: 347600GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75027000001 BC01/307.5/2930/0/23/02-06-2017/98 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789300802060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342567

78938000003

Date : 02-06-2017

BC01/307.5/2936/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893800000-3

Collection Ref. Code : 1843-93-362-4

Customer Information----------

Name : PASAAN,JOCELYN M

Premise Address : SOSO,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	134940WS6	Pole No	:	0763494
Serial No	:	54344059	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6118
Period From	:	01-04-2017	Prev Rdg	:	6035
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	272	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		964.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	451.06
Transmission Charge	0.3546/kWh	29.43
System Loss Charge	0.7862/kWh	65.25
Sub-Total		545.74
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 788.23	- 78.82
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 59.53
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.17
Transmission		0.63
System Loss		3.86
Distribution		29.10
Others		- 3.43
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		101.51
CURRENT BILL - FEBRUARY 2017		830.21
TOTAL AMOUNT DUE		1,794.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 802.00

Your monthly electricity consumption chart

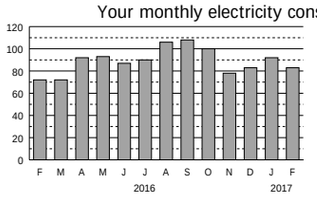

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.21		
Less : VAT	58.33		
Amount Net of VAT	771.88		
Less: BIR 2306	24.31		
BIR 2307	14.65	VATable Sales	771.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.92	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	791.25	TOTAL SALES	830.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2936/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789300802060

Collection Ref. Code	: 1843-93-362-4	Premise Address	: SOSO,CATARMAN,LILOAN		
Account ID	: 7893800000-3				
Customer Name	: PASAAN,JOCELYN M	TOTAL AMOUNT DUE	: 1,794.50	Overdue Bill	: 1
Meter Number	: 134940WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78938000003 BC01/307.5/2936/0/23/02-06-2017/98 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891833833379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344933

89197000006

Date : 02-06-2017

BC01/307.5/2941/0782873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919700000-6

Collection Ref. Code : 1843-32-089-4

Customer Information----------

Name : CAYA,ROSALITA T

Premise Address : MAHAYAHAY 1,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	194646WS6	Pole No	:	0782873
Serial No	:	47460140	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2895
Period From	:	01-04-2017	Prev Rdg	:	2876
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		89.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	103.25
Transmission Charge	0.3546/kWh	6.74
System Loss Charge	0.7862/kWh	14.94
Sub-Total		124.93
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 179.29	- 179.29
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.45
Transmission		0.14
System Loss		0.89
Distribution		7.12
Others		- 13.78
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 - FEBRUARY 2017		16.69
TOTAL AMOUNT DUE		106.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 70.00

Your monthly electricity consumption chart

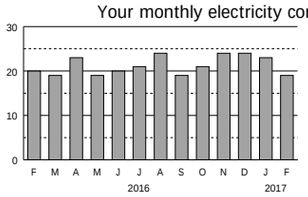

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.82		
Amount Net of VAT	15.87		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.22	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2941/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891833833379

Collection Ref. Code	: 1843-32-089-4	Premise Address	: MAHAYAHAY 1,TAYUD,LILOAN
Account ID	: 8919700000-6		
Customer Name	: CAYA,ROSALITA T	TOTAL AMOUNT DUE	: 106.30
Meter Number	: 194646WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89197000006 BC01/307.5/2941/0/23/02-06-2017/98 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482171546894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338698

48204561376

Date : 02-06-2017

BC01/307.5/3042/0782831/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820456137-6

Collection Ref. Code : 1859-26-038-1

Customer Information----------

Name : ENTRAMPAS,JOSEFINA VILLEGAS

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1186298	Pole No	:	0782831
Serial No	:	40132275	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	184
Period From	:	01-04-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	121	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		2,589.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	548.87
Transmission Charge	0.3546/kWh	35.81
System Loss Charge	0.7862/kWh	79.41
Sub-Total		664.09
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	0.1071/kWh	10.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 7,926.00	158.52
Sub-Total		169.35
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		34.28
Transmission		0.77
System Loss		4.72
Distribution		35.28
Others		21.00
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		149.80
CURRENT BILL - FEBRUARY 2017		1,277.23
TOTAL AMOUNT DUE		3,867.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

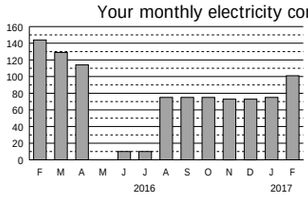

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.23		
Less : VAT	96.05		
Amount Net of VAT	1,181.18		
Less: BIR 2306	40.03		
BIR 2307	22.66	VATable Sales	1,181.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.49	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,214.54	TOTAL SALES	1,277.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3042/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482171546894

Collection Ref. Code	: 1859-26-038-1	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 4820456137-6				
Customer Name	: ENTRAMPAS,JOSEFINA VILLEGAS	TOTAL AMOUNT DUE	: 3,867.14	Overdue Bill	: 1
Meter Number	: MTR1186298				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48204561376 BC01/307.5/3042/0/23/02-06-2017/98 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795618316620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345793

79516000001

Date : 02-06-2017

BC01/307.5/3060/0782824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951600000-1

Collection Ref. Code : 1819-91-392-9

Customer Information----------

Name : COMEDIA,JAY (TM) C

Premise Address : MAHAYAHAY I,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106709	Pole No	:	0782824
Serial No	:	129127392	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2030
Period From	:	01-04-2017	Prev Rdg	:	1943
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,213.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	472.79
Transmission Charge	0.6036/kWh	52.51
System Loss Charge	0.7644/kWh	66.50
Sub-Total		591.80
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	0.1071/kWh	9.32
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.53
Transmission		1.12
System Loss		3.84
Distribution		30.47
Others		4.56
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		115.37
CURRENT BILL - FEBRUARY 2017		994.71
TOTAL AMOUNT DUE		2,208.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,261.00

Your monthly electricity consumption chart

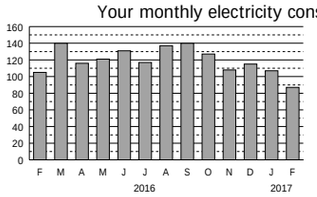

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.71		
Less : VAT	69.52		
Amount Net of VAT	925.19		
Less: BIR 2306	28.98		
BIR 2307	17.67	VATable Sales	925.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.54	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	948.06	TOTAL SALES	994.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3060/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795618316620

Collection Ref. Code	: 1819-91-392-9	Premise Address	: MAHAYAHAY I,TAYUD,LILOAN		
Account ID	: 7951600000-1				
Customer Name	: COMEDIA,JAY (TM) C	TOTAL AMOUNT DUE	: 2,208.70	Overdue Bill	: 1
Meter Number	: MTR1106709				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79516000001 BC01/307.5/3060/0/23/02-06-2017/98 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035491637061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331547

03537000006

Date : 02-06-2017

BC01/307.5/3061/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353700000-6

Collection Ref. Code : 1819-76-899-6

Customer Information----------

Name : ABINES,EDISA S

Premise Address : MAHAYAHAY I,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1195833	Pole No	:	0782810
Serial No	:	40141810	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	777
Period From	:	01-04-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	350	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		3,967.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		14.30
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		296.97
CURRENT BILL - FEBRUARY 2017		2,471.40
TOTAL AMOUNT DUE		6,439.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,485.00

Your monthly electricity consumption chart

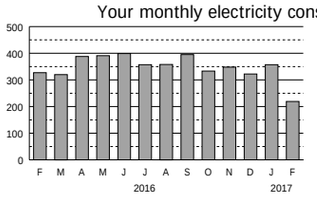

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.40		
Less : VAT	176.33		
Amount Net of VAT	2,295.07		
Less: BIR 2306	73.48		
BIR 2307	43.81	VATable Sales	2,295.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.78	VAT Zero Rated Sales	0.00
Add : VAT	176.33	VAT Amount	176.33
TOTAL AMOUNT DUE	2,354.11	TOTAL SALES	2,471.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3061/0/10/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035491637061

Collection Ref. Code : 1819-76-899-6

Account ID : 0353700000-6

Customer Name : ABINES,EDISA S

Meter Number : MTR1195833

Period : Jan 2017

Premise Address : MAHAYAHAY I,TAYUD,LILOAN

TOTAL AMOUNT DUE : 6,439.31

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 _____

03537000006

BC01/307.5/3061/0/10/02-06-2017/98

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301001076876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330703

30187000002

Date : 02-06-2017

BC01/307.5/3062/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018700000-2

Collection Ref. Code : 1843-21-605-1

Customer Information----------

Name : MEMBREVE,TERESITA M

Premise Address : MAHAYAHAY I,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	479981GS6	Pole No	:	0782810
Serial No	:	58511969	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12970
Period From	:	01-04-2017	Prev Rdg	:	12912
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	630	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		713.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		61.92
CURRENT BILL - FEBRUARY 2017		462.81
TOTAL AMOUNT DUE		1,176.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 417.00

Your monthly electricity consumption chart

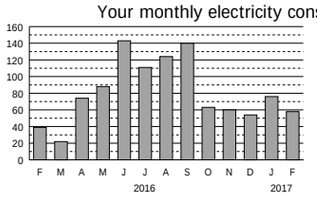

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.81		
Less : VAT	32.28		
Amount Net of VAT	430.53		
Less: BIR 2306	13.43		
BIR 2307	8.06	VATable Sales	430.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.04	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	441.32	TOTAL SALES	462.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3062/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301001076876

Collection Ref. Code	: 1843-21-605-1	Premise Address	: MAHAYAHAY I,TAYUD,LILOAN
Account ID	: 3018700000-2		
Customer Name	: MEMBREVE,TERESITA M	TOTAL AMOUNT DUE	: 1,176.17
Meter Number	: 479981GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30187000002

BC01/307.5/3062/0/23/02-06-2017/98

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036917848104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332138

03637000005

Date : 02-06-2017

BC01/307.5/3100/0308436/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363700000-5

Collection Ref. Code : 1819-80-428-3

Customer Information----------

Name : LIPATAN,RONNIE D

Premise Address : SITIO MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	431078GS6	Pole No	:	0308436
Serial No	:	70853854	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8753
Period From	:	01-04-2017	Prev Rdg	:	8697
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		542.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 11.04
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 - FEBRUARY 2017		443.70
TOTAL AMOUNT DUE		986.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 398.00

Your monthly electricity consumption chart

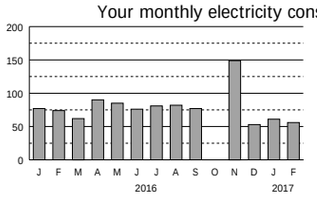

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.70		
Less : VAT	30.85		
Amount Net of VAT	412.85		
Less: BIR 2306	12.86		
BIR 2307	7.72	VATable Sales	412.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.27	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	423.12	TOTAL SALES	443.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3100/0/22/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036917848104

Collection Ref. Code	: 1819-80-428-3	Premise Address	: SITIO MAHAYAHAY,CATARMAN,LILOAN		
Account ID	: 0363700000-5				
Customer Name	: LIPATAN,RONNIE D	TOTAL AMOUNT DUE	: 986.31	Overdue Bill	: 1
Meter Number	: 431078GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03637000005 BC01/307.5/3100/0/22/02-06-2017/98 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310095021178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336326

31027000004

Date : 02-06-2017

BC01/307.5/3120/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102700000-4

Collection Ref. Code : 1819-37-905-1

Customer Information----------

Name : DELGADO,JOVITA J

Premise Address : MAHAYAHAY 1,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1193451	Pole No	:	0782810
Serial No	:	40139428	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2463
Period From	:	01-04-2017	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	930	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		13,065.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,293.25
Transmission Charge	0.3546/kWh	214.89
System Loss Charge	0.7862/kWh	476.44
Sub-Total		3,984.58
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	0.1071/kWh	64.90
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 13,065.50	261.31
Sub-Total		326.28
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		205.72
Transmission		4.58
System Loss		28.34
Distribution		208.67
Others		42.78
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		809.04
CURRENT BILL - FEBRUARY 2017		6,858.84
TOTAL AMOUNT DUE		19,924.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 8,326.00

Your monthly electricity consumption chart

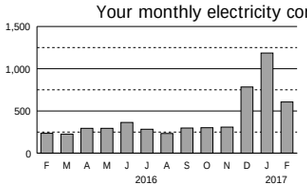

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,858.84		
Less : VAT	490.09		
Amount Net of VAT	6,368.75		
Less: BIR 2306	204.21		
BIR 2307	121.60	VATable Sales	6,368.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,042.94	VAT Zero Rated Sales	0.00
Add : VAT	490.09	VAT Amount	490.09
TOTAL AMOUNT DUE	6,533.03	TOTAL SALES	6,858.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3120/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310095021178

Collection Ref. Code	: 1819-37-905-1	Premise Address	: MAHAYAHAY 1,TAYUD,LILOAN		
Account ID	: 3102700000-4				
Customer Name	: DELGADO,JOVITA J	TOTAL AMOUNT DUE	: 19,924.53	Overdue Bill	: 1
Meter Number	: MTR1193451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31027000004 BC01/307.5/3120/0/23/02-06-2017/98 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363846537256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347794

36318000001

Date : 02-06-2017

BC01/307.5/3130/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631800000-1

Collection Ref. Code : 1823-75-479-1

Customer Information----------

Name : ICOT,CESAR

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1196124	Pole No	:	0782810
Serial No	:	40142101	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	202
Period From	:	01-04-2017	Prev Rdg	:	129
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		745.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	396.71
Transmission Charge	0.3546/kWh	25.89
System Loss Charge	0.7862/kWh	57.39
Sub-Total		479.99
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 693.86	- 104.08
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.79
Transmission		0.55
System Loss		3.42
Distribution		25.66
Others		- 6.01
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		86.20
CURRENT BILL - FEBRUARY 2017		690.88
TOTAL AMOUNT DUE		1,435.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 680.00

Your monthly electricity consumption chart

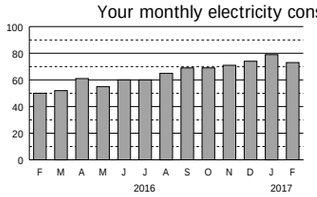

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.88		
Less : VAT	48.41		
Amount Net of VAT	642.47		
Less: BIR 2306	20.18		
BIR 2307	12.15	VATable Sales	642.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.14	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	658.55	TOTAL SALES	690.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3130/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363846537256

Collection Ref. Code	: 1823-75-479-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 3631800000-1				
Customer Name	: ICOT,CESAR	TOTAL AMOUNT DUE	: 1,435.90	Overdue Bill	: 1
Meter Number	: MTR1196124				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36318000001 BC01/307.5/3130/0/23/02-06-2017/98 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799384435287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348065

79936000003

Date : 02-06-2017

BC01/307.5/3150/0782803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993600000-3

Collection Ref. Code : 1811-58-059-9

Customer Information----------

Name : BACUNADOR,JOSE NOEL C.

Premise Address : . TABOK LAMAC,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192208	Pole No	:	0782803
Serial No	:	40138185	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	88
Period From	:	01-04-2017	Prev Rdg	:	55
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		192.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	179.34
Transmission Charge	0.3546/kWh	11.70
System Loss Charge	0.7862/kWh	25.94
Sub-Total		216.98
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 316.40	- 158.20
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.20
Transmission		0.25
System Loss		1.55
Distribution		11.93
Others		- 11.91
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		29.56
CURRENT BILL - FEBRUARY 2017		191.60
TOTAL AMOUNT DUE		383.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 201.00

Your monthly electricity consumption chart

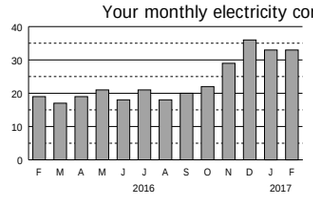

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.60		
Less : VAT	13.02		
Amount Net of VAT	178.58		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	178.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.88	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	182.90	TOTAL SALES	191.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3150/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799384435287

Collection Ref. Code	: 1811-58-059-9	Premise Address	: . TABOK LAMAC,TAYUD,LILO-AN
Account ID	: 7993600000-3		
Customer Name	: BACUNADOR,JOSE NOEL C.	TOTAL AMOUNT DUE	: 383.75
Meter Number	: MTR1192208		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79936000003 BC01/307.5/3150/0/23/02-06-2017/98 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899167505765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349102

89936000002

Date : 02-06-2017

BC01/307.5/3160/0782803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993600000-2

Collection Ref. Code : 1811-58-065-3

Customer Information----------

Name : CAPUTOL,MARIA B.

Premise Address : TABOK LAMAC,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1192087	Pole No	:	0782803
Serial No	:	40138064	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	138
Period From	:	01-04-2017	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	420	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		534.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 176.28
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.23
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		48.30
CURRENT BILL - FEBRUARY 2017		339.42
TOTAL AMOUNT DUE		873.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 617.00

Your monthly electricity consumption chart

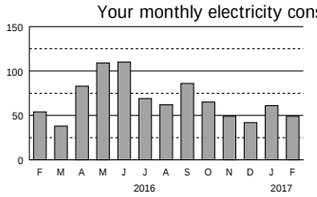

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.42		
Less : VAT	23.49		
Amount Net of VAT	315.93		
Less: BIR 2306	9.79		
BIR 2307	5.85	VATable Sales	315.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.29	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	323.78	TOTAL SALES	339.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3160/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899167505765

Collection Ref. Code	: 1811-58-065-3	Premise Address	: TABOK LAMAC,TAYUD,LILO-AN
Account ID	: 8993600000-2		
Customer Name	: CAPUTOL,MARIA B.	TOTAL AMOUNT DUE	: 873.54
Meter Number	: MTR1192087		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89936000002 BC01/307.5/3160/0/23/02-06-2017/98 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688593595599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342416

68832371618

Date : 02-06-2017

BC01/307.5/3170/0782775/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883237161-8

Collection Ref. Code : 1863-87-944-7

Customer Information----------

Name : BAGUIO,RENALITA LANDERO

Premise Address : MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1148842	Pole No	:	0782775
Serial No	:	40098073	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	815
Period From	:	01-04-2017	Prev Rdg	:	746
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		1,166.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 107.89
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 7.16
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		79.92
CURRENT BILL - FEBRUARY 2017		628.14
TOTAL AMOUNT DUE		1,794.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 995.00

Your monthly electricity consumption chart

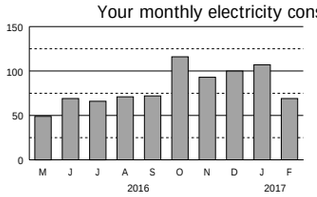

Avg Monthly Usage : 81.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.14		
Less : VAT	44.31		
Amount Net of VAT	583.83		
Less: BIR 2306	18.45		
BIR 2307	11.02	VATable Sales	583.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.36	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	598.67	TOTAL SALES	628.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3170/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688593595599

Collection Ref. Code	: 1863-87-944-7	Premise Address	: MAHAYAHAY,CATARMAN,LILOAN		
Account ID	: 6883237161-8				
Customer Name	: BAGUIO,RENALITA LANDERO	TOTAL AMOUNT DUE	: 1,794.65	Overdue Bill	: 1
Meter Number	: MTR1148842				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68832371618 BC01/307.5/3170/0/23/02-06-2017/98 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732966657280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349088

73268000004

Date : 02-06-2017

BC01/307.5/3170/0782803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326800000-4

Collection Ref. Code : 1827-23-218-8

Customer Information----------

Name : BAGUIO,DANTE P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1192219	Pole No	:	0782803
Serial No	:	40138196	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	204
Period From	:	01-04-2017	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	644	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		730.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
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		94.19
CURRENT BILL - FEBRUARY 2017		754.72
TOTAL AMOUNT DUE		1,484.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 687.00

Your monthly electricity consumption chart

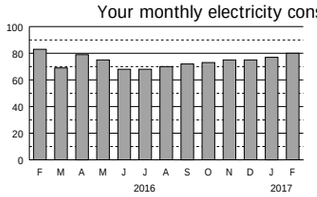

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.72		
Less : VAT	52.78		
Amount Net of VAT	701.94		
Less: BIR 2306	21.99		
BIR 2307	13.28	VATable Sales	701.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.67	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	719.45	TOTAL SALES	754.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3170/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732966657280

Collection Ref. Code	: 1827-23-218-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 7326800000-4				
Customer Name	: BAGUIO,DANTE P	TOTAL AMOUNT DUE	: 1,484.93	Overdue Bill	: 1
Meter Number	: MTR1192219				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73268000004 BC01/307.5/3170/0/23/02-06-2017/98 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761186554419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346314

76148000003

Date : 02-06-2017

BC01/307.5/3222/0782796/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614800000-3

Collection Ref. Code : 1845-20-353-4

Customer Information----------

Name : ICOT,AMANCIO M2 P

Premise Address : MAHAYAHAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	464515GS6	Pole No	:	0782796
Serial No	:	63283527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2988
Period From	:	01-04-2017	Prev Rdg	:	2954
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		185.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
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		30.41
CURRENT BILL - FEBRUARY 2017		197.04
TOTAL AMOUNT DUE		382.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 333.00

Your monthly electricity consumption chart

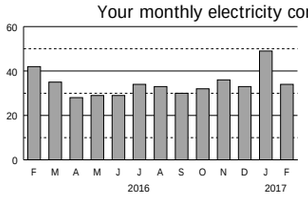

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.04		
Less : VAT	13.37		
Amount Net of VAT	183.67		
Less: BIR 2306	5.58		
BIR 2307	3.35	VATable Sales	183.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.74	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	188.11	TOTAL SALES	197.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3222/0/23/02-06-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761186554419

Collection Ref. Code	: 1845-20-353-4	Premise Address	: MAHAYAHAY,CATARMAN,LILOAN		
Account ID	: 7614800000-3				
Customer Name	: ICOT,AMANCIO M2 P	TOTAL AMOUNT DUE	: 382.78	Overdue Bill	: 1
Meter Number	: 464515GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76148000003

BC01/307.5/3222/0/23/02-06-2017/98

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036471880744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331985

03683826832

Date : 02-06-2017

BC01/315.5/13/1005956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368382683-2

Collection Ref. Code : 1855-65-476-8

Customer Information----------

Name : PEPITO,ALEXANDER TAUTHO

Premise Address : M2 PUROK DAKIT,YATI

TIN :

Metering Information----------

Meter No	:	1234 EVS6	Pole No	:	1005956
Serial No	:	01572526	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19390
Period From	:	01-04-2017	Prev Rdg	:	18824
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,012.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,075.87
Transmission Charge	0.6036/kWh	341.64
System Loss Charge	0.7644/kWh	432.65
Sub-Total		3,850.16
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	0.1071/kWh	60.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 7,012.00	140.24
Sub-Total		200.93
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		192.13
Transmission		7.29
System Loss		25.02
Distribution		194.94
Others		27.52
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		744.92
CURRENT BILL - FEBRUARY 2017		6,420.51
TOTAL AMOUNT DUE		13,432.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 6,359.66

Your monthly electricity consumption chart

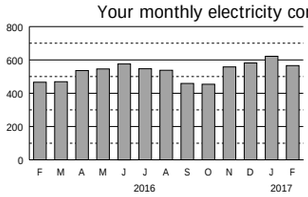

Avg Monthly Usage : 532.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.51		
Less : VAT	446.90		
Amount Net of VAT	5,973.61		
Less: BIR 2306	186.21		
BIR 2307	114.08	VATable Sales	5,973.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,673.32	VAT Zero Rated Sales	0.00
Add : VAT	446.90	VAT Amount	446.90
TOTAL AMOUNT DUE	6,120.22	TOTAL SALES	6,420.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/13/0/23/02-06-2017/99

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. : 036471880744

Collection Ref. Code	: 1855-65-476-8	Premise Address	: M2 PUROK DAKIT,YATI		
Account ID	: 0368382683-2				
Customer Name	: PEPITO,ALEXANDER TAUTHO	TOTAL AMOUNT DUE	: 13,432.75	Overdue Bill	: 1
Meter Number	: 1234 EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03683826832

BC01/315.5/13/0/23/02-06-2017/99

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307862484636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333893

30719458538

Date : 02-06-2017

BC01/315.5/14/1005956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071945853-8

Collection Ref. Code : 1855-65-557-8

Customer Information----------

Name : PEPITO,ALEXANDER TAUTHO

Premise Address : M5 SITIO DAKIT,YATI

TIN :

Metering Information----------

Meter No	:	MTR1116118	Pole No	:	1005956
Serial No	:	40074396	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1144
Period From	:	01-04-2017	Prev Rdg	:	1091
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		672.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.6036/kWh	31.99
System Loss Charge	0.7644/kWh	40.51
Sub-Total		360.52
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	0.1071/kWh	5.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 672.50	13.45
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.99
Transmission		0.68
System Loss		2.33
Distribution		18.80
Others		2.62
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		70.34
CURRENT BILL - FEBRUARY 2017		606.65
TOTAL AMOUNT DUE		1,279.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 717.00

Your monthly electricity consumption chart

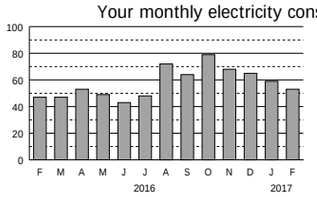

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.65		
Less : VAT	42.42		
Amount Net of VAT	564.23		
Less: BIR 2306	17.68		
BIR 2307	10.78	VATable Sales	564.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.77	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	578.19	TOTAL SALES	606.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/14/0/23/02-06-2017/99

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. : 307862484636

Collection Ref. Code	: 1855-65-557-8	Premise Address	: M5 SITIO DAKIT,YATI		
Account ID	: 3071945853-8				
Customer Name	: PEPITO,ALEXANDER TAUTHO	TOTAL AMOUNT DUE	: 1,279.36	Overdue Bill	: 1
Meter Number	: MTR1116118				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30719458538

BC01/315.5/14/0/23/02-06-2017/99

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184858621091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340643

18472619933

Date : 02-06-2017

BC01/315.5/80/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847261993-3

Collection Ref. Code : 1851-93-959-8

Customer Information----------

Name : ALCUIZAR,RALPH CARBONILLA

Premise Address : SITIO BAYONG,YATI

TIN :

Metering Information----------

Meter No	:	538397 GS6	Pole No	:	1005991
Serial No	:	59914371	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6139
Period From	:	01-04-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	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		1,718.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	690.17
Transmission Charge	0.3546/kWh	45.03
System Loss Charge	0.7862/kWh	99.85
Sub-Total		835.05
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	0.1071/kWh	13.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.12
Transmission		0.96
System Loss		5.93
Distribution		44.21
Others		6.51
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		167.50
CURRENT BILL - FEBRUARY 2017		1,418.92
TOTAL AMOUNT DUE		3,137.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,857.00

Your monthly electricity consumption chart

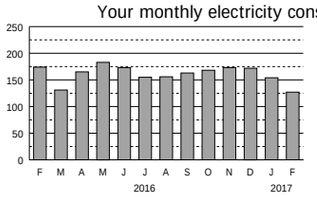

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.92		
Less : VAT	100.73		
Amount Net of VAT	1,318.19		
Less: BIR 2306	41.97		
BIR 2307	25.15	VATable Sales	1,318.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.07	VAT Zero Rated Sales	0.00
Add : VAT	100.73	VAT Amount	100.73
TOTAL AMOUNT DUE	1,351.80	TOTAL SALES	1,418.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/80/0/23/02-06-2017/99

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. : 184858621091

Collection Ref. Code	: 1851-93-959-8	Premise Address	: SITIO BAYONG,YATI		
Account ID	: 1847261993-3				
Customer Name	: ALCUIZAR,RALPH CARBONILLA	TOTAL AMOUNT DUE	: 3,137.05	Overdue Bill	: 1
Meter Number	: 538397 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18472619933

BC01/315.5/80/0/23/02-06-2017/99

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684981323333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340076

68408000005

Date : 02-06-2017

BC01/315.5/91/1005984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840800000-5

Collection Ref. Code : 1843-52-836-3

Customer Information----------

Name : INTREPIDO,J-R A

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	333629GS6	Pole No	:	1005984
Serial No	:	41355332	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6607
Period From	:	01-04-2017	Prev Rdg	:	6541
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		1,236.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	358.67
Transmission Charge	0.3546/kWh	23.40
System Loss Charge	0.7862/kWh	51.89
Sub-Total		433.96
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 627.81	- 125.56
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.41
Transmission		0.50
System Loss		3.10
Distribution		23.26
Others		- 6.57
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		76.77
CURRENT BILL - FEBRUARY 2017		603.75
TOTAL AMOUNT DUE		1,840.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,290.00

Your monthly electricity consumption chart

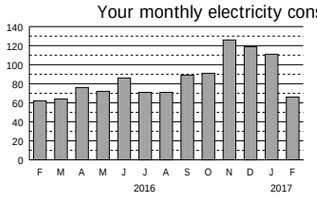

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.75		
Less : VAT	42.70		
Amount Net of VAT	561.05		
Less: BIR 2306	17.80		
BIR 2307	10.59	VATable Sales	561.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.66	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	575.36	TOTAL SALES	603.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/91/0/23/02-06-2017/99

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. : 684981323333

Collection Ref. Code	: 1843-52-836-3	Premise Address	: YATI,LILOAN		
Account ID	: 6840800000-5				
Customer Name	: INTREPIDO,J-R A	TOTAL AMOUNT DUE	: 1,840.42	Overdue Bill	: 1
Meter Number	: 333629GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68408000005 BC01/315.5/91/0/23/02-06-2017/99 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711616910668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337203

71109229907

Date : 02-06-2017

BC01/315.5/93/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110922990-7

Collection Ref. Code : 1849-40-470-4

Customer Information----------

Name : ALCUIZAR,EMELIA BUHAT

Premise Address : ESKINA,YATI

TIN :

Metering Information----------

Meter No	:	489848GS6	Pole No	:	1005991
Serial No	:	68709974	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13835
Period From	:	01-04-2017	Prev Rdg	:	13577
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	333	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		3,551.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,402.08
Transmission Charge	0.3546/kWh	91.49
System Loss Charge	0.7862/kWh	202.84
Sub-Total		1,696.41
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	0.1071/kWh	27.63
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		98.68
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		87.57
Transmission		1.95
System Loss		12.07
Distribution		89.19
Others		13.36
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		339.75
CURRENT BILL - FEBRUARY 2017		2,878.05
TOTAL AMOUNT DUE		6,429.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,345.00

Your monthly electricity consumption chart

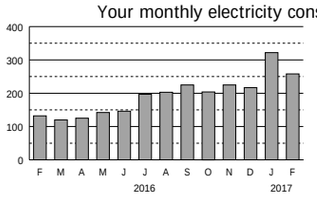

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.05		
Less : VAT	204.14		
Amount Net of VAT	2,673.91		
Less: BIR 2306	85.05		
BIR 2307	51.02	VATable Sales	2,673.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.84	VAT Zero Rated Sales	0.00
Add : VAT	204.14	VAT Amount	204.14
TOTAL AMOUNT DUE	2,741.98	TOTAL SALES	2,878.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/93/0/23/02-06-2017/99

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. : 711616910668

Collection Ref. Code	: 1849-40-470-4	Premise Address	: ESKINA,YATI		
Account ID	: 7110922990-7				
Customer Name	: ALCUIZAR,EMELIA BUHAT	TOTAL AMOUNT DUE	: 6,429.18	Overdue Bill	: 1
Meter Number	: 489848GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71109229907

BC01/315.5/93/0/23/02-06-2017/99

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089103659563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342172

08926000004

Date : 02-06-2017

BC01/315.5/100/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892600000-4

Collection Ref. Code : 1809-63-638-8

Customer Information----------

Name : MALIAO,MERLYN A.

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	344736GS6	Pole No	:	1005991
Serial No	:	48013076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20801
Period From	:	01-04-2017	Prev Rdg	:	20597
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	233	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		2,421.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,108.62
Transmission Charge	0.3546/kWh	72.34
System Loss Charge	0.7862/kWh	160.38
Sub-Total		1,341.34
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	0.1071/kWh	21.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		69.25
Transmission		1.54
System Loss		9.53
Distribution		70.65
Others		14.42
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		272.79
CURRENT BILL - FEBRUARY 2017		2,312.83
TOTAL AMOUNT DUE		4,733.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,985.00

Your monthly electricity consumption chart

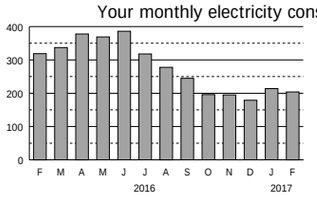

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.83		
Less : VAT	165.39		
Amount Net of VAT	2,147.44		
Less: BIR 2306	68.92		
BIR 2307	41.00	VATable Sales	2,147.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.52	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,202.91	TOTAL SALES	2,312.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/100/0/23/02-06-2017/99

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. : 089103659563

Collection Ref. Code	: 1809-63-638-8	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 0892600000-4				
Customer Name	: MALIAO,MERLYN A.	TOTAL AMOUNT DUE	: 4,733.93	Overdue Bill	: 1
Meter Number	: 344736GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08926000004 BC01/315.5/100/0/23/02-06-2017/99 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979298868593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338254

97926000007

Date : 02-06-2017

BC01/315.5/110/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792600000-7

Collection Ref. Code : 1809-63-626-4

Customer Information----------

Name : MABALE,ANTONIO V.

Premise Address : BAYONG, YATI, Lilo-an

TIN :

Metering Information----------

Meter No	:	181254DS6	Pole No	:	1005991
Serial No	:	11038266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54909
Period From	:	01-04-2017	Prev Rdg	:	54813
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		965.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 26.24
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
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		120.79
CURRENT BILL - FEBRUARY 2017		1,005.45
TOTAL AMOUNT DUE		1,970.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 864.00

Your monthly electricity consumption chart

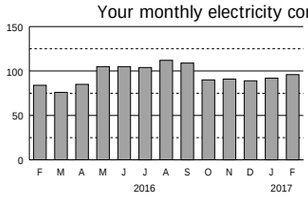

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.45		
Less : VAT	70.65		
Amount Net of VAT	934.80		
Less: BIR 2306	29.44		
BIR 2307	17.78	VATable Sales	934.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.58	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	958.23	TOTAL SALES	1,005.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/110/0/23/02-06-2017/99

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. : 979298868593

Collection Ref. Code	: 1809-63-626-4	Premise Address	: BAYONG, YATI, Lilo-an		
Account ID	: 9792600000-7				
Customer Name	: MABALE,ANTONIO V.	TOTAL AMOUNT DUE	: 1,970.88	Overdue Bill	: 1
Meter Number	: 181254DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97926000007 BC01/315.5/110/0/23/02-06-2017/99 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182685354602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339630

18268000009

Date : 02-06-2017

BC01/315.5/130/1005991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826800000-9

Collection Ref. Code : 1833-26-332-4

Customer Information----------

Name : ALQUIZAR,ROGER C

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	524910 GS6	Pole No	:	1005991
Serial No	:	26362138	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15251
Period From	:	01-04-2017	Prev Rdg	:	15009
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	60	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		2,986.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,315.12
Transmission Charge	0.3546/kWh	85.81
System Loss Charge	0.7862/kWh	190.26
Sub-Total		1,591.19
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	0.1071/kWh	25.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		82.14
Transmission		1.83
System Loss		11.32
Distribution		83.69
Others		11.71
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 - FEBRUARY 2017		2,692.16
TOTAL AMOUNT DUE		5,678.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 2,771.00

Your monthly electricity consumption chart

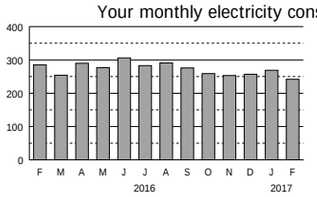

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.16		
Less : VAT	190.69		
Amount Net of VAT	2,501.47		
Less: BIR 2306	79.46		
BIR 2307	47.72	VATable Sales	2,501.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.29	VAT Zero Rated Sales	0.00
Add : VAT	190.69	VAT Amount	190.69
TOTAL AMOUNT DUE	2,564.98	TOTAL SALES	2,692.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/130/0/23/02-06-2017/99

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. : 182685354602

Collection Ref. Code	: 1833-26-332-4	Premise Address	: YATI, LILO-AN		
Account ID	: 1826800000-9				
Customer Name	: ALQUIZAR,ROGER C	TOTAL AMOUNT DUE	: 5,678.67	Overdue Bill	: 1
Meter Number	: 524910 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18268000009 BC01/315.5/130/0/23/02-06-2017/99 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470530481601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331823

47087000007

Date : 02-06-2017

BC01/315.5/142/1005970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708700000-7

Collection Ref. Code : 1843-19-584-4

Customer Information----------

Name : LUCOB,FE JULIANA I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	125908WS6	Pole No	:	1005970
Serial No	:	72338065	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5718
Period From	:	01-04-2017	Prev Rdg	:	5689
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	400	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		182.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
Distribution		10.56
Others		- 13.79
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		22.51
CURRENT BILL - FEBRUARY 2017		123.68
TOTAL AMOUNT DUE		305.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 92.00

Your monthly electricity consumption chart

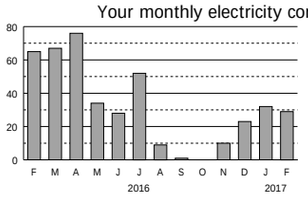

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.68		
Less : VAT	8.19		
Amount Net of VAT	115.49		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.06	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/142/0/23/02-06-2017/99

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. : 470530481601

Collection Ref. Code	: 1843-19-584-4	Premise Address	: YATI,LILOAN		
Account ID	: 4708700000-7				
Customer Name	: LUCOB,FE JULIANA I	TOTAL AMOUNT DUE	: 305.86	Overdue Bill	: 1
Meter Number	: 125908WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47087000007

BC01/315.5/142/0/23/02-06-2017/99

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436833747120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331982

43627000003

Date : 02-06-2017

BC01/315.5/160/1005970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362700000-3

Collection Ref. Code : 1819-58-914-5

Customer Information----------

Name : PILAPIL,LUCELITO B

Premise Address : BAYONG ST.,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099884	Pole No	:	1005970
Serial No	:	40045472	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14122
Period From	:	01-04-2017	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	2339	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		8,939.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,983.42
Transmission Charge	0.3546/kWh	259.92
System Loss Charge	0.7862/kWh	576.28
Sub-Total		4,819.62
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	0.1071/kWh	78.50
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 31,684.50	633.69
Sub-Total		712.28
Government Charges		
Franchise Tax - Local		38.17
Value Added Tax		
Generation		248.82
Transmission		5.54
System Loss		34.30
Distribution		252.28
Others		90.05
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		1,018.37
CURRENT BILL - FEBRUARY 2017		8,652.60
TOTAL AMOUNT DUE		17,592.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 22,745.00

Your monthly electricity consumption chart

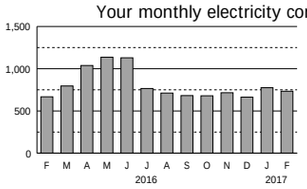

Avg Monthly Usage : 807.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,652.60		
Less : VAT	630.99		
Amount Net of VAT	8,021.61		
Less: BIR 2306	262.93		
BIR 2307	153.45	VATable Sales	8,021.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,605.23	VAT Zero Rated Sales	0.00
Add : VAT	630.99	VAT Amount	630.99
TOTAL AMOUNT DUE	8,236.22	TOTAL SALES	8,652.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/160/0/23/02-06-2017/99

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. : 436833747120

Collection Ref. Code	: 1819-58-914-5	Premise Address	: BAYONG ST.,,YATI,LILOAN		
Account ID	: 4362700000-3				
Customer Name	: PILAPIL,LUCELITO B	TOTAL AMOUNT DUE	: 17,592.25	Overdue Bill	: 1
Meter Number	: MTR1099884				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43627000003 BC01/315.5/160/0/23/02-06-2017/99 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739807430296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333159

73928000006

Date : 02-06-2017

BC01/315.5/161/1006003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392800000-6

Collection Ref. Code : 1843-83-974-1

Customer Information----------

Name : PONCE,RODEBELIO B

Premise Address : SITIO BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	456444GS6	Pole No	:	1006003
Serial No	:	56529089	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7742
Period From	:	01-04-2017	Prev Rdg	:	7646
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		1,381.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	521.70
Transmission Charge	0.3546/kWh	34.04
System Loss Charge	0.7862/kWh	75.48
Sub-Total		631.22
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 910.90	- 45.55
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 17.93
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.59
Transmission		0.73
System Loss		4.49
Distribution		33.56
Others		0.28
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		121.83
CURRENT BILL - FEBRUARY 2017		1,014.80
TOTAL AMOUNT DUE		2,395.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 840.00

Your monthly electricity consumption chart

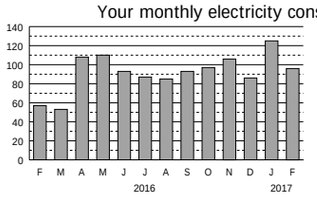

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.80		
Less : VAT	71.65		
Amount Net of VAT	943.15		
Less: BIR 2306	29.86		
BIR 2307	17.95	VATable Sales	943.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.34	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	966.99	TOTAL SALES	1,014.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/161/0/23/02-06-2017/99

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. : 739807430296

Collection Ref. Code	: 1843-83-974-1	Premise Address	: SITIO BAYONG,YATI,LILOAN		
Account ID	: 7392800000-6				
Customer Name	: PONCE,RODEBELIO B	TOTAL AMOUNT DUE	: 2,395.87	Overdue Bill	: 1
Meter Number	: 456444GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73928000006

BC01/315.5/161/0/23/02-06-2017/99

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553382789361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341547

55378000008

Date : 02-06-2017

BC01/315.5/200/1006262/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537800000-8

Collection Ref. Code : 1839-86-203-3

Customer Information----------

Name : PONCE,FRANCISCA G

Premise Address : 789 BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	430707GS6	Pole No	:	1006262
Serial No	:	53696602	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5859
Period From	:	01-04-2017	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	434	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		464.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	342.37
Transmission Charge	0.3546/kWh	22.34
System Loss Charge	0.7862/kWh	49.53
Sub-Total		414.24
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 599.50	- 119.90
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.39
Transmission		0.47
System Loss		2.96
Distribution		22.23
Others		- 8.00
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		71.51
CURRENT BILL - FEBRUARY 2017		560.40
TOTAL AMOUNT DUE		1,024.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 390.00

Your monthly electricity consumption chart

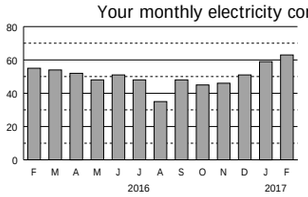

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.40		
Less : VAT	39.05		
Amount Net of VAT	521.35		
Less: BIR 2306	16.27		
BIR 2307	9.83	VATable Sales	521.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.25	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	534.30	TOTAL SALES	560.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/200/0/23/02-06-2017/99

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. : 553382789361

Collection Ref. Code	: 1839-86-203-3	Premise Address	: 789 BAYONG,YATI,LILOAN		
Account ID	: 5537800000-8				
Customer Name	: PONCE,FRANCISCA G	TOTAL AMOUNT DUE	: 1,024.66	Overdue Bill	: 1
Meter Number	: 430707GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55378000008

BC01/315.5/200/0/23/02-06-2017/99

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839243758070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333257

83900612108

Date : 02-06-2017

BC01/315.5/202/1006262/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390061210-8

Collection Ref. Code : 1859-42-602-6

Customer Information----------

Name : PONCE,FRANCISCA GELLA

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1015386	Pole No	:	1006262
Serial No	:	121748141	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5970
Period From	:	01-04-2017	Prev Rdg	:	5813
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	475	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		2,134.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	853.20
Transmission Charge	0.3546/kWh	55.67
System Loss Charge	0.7862/kWh	123.43
Sub-Total		1,032.30
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	0.1071/kWh	16.81
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		53.29
Transmission		1.19
System Loss		7.34
Distribution		54.51
Others		8.07
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		206.93
CURRENT BILL - FEBRUARY 2017		1,752.97
TOTAL AMOUNT DUE		3,887.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 2,034.00

Your monthly electricity consumption chart

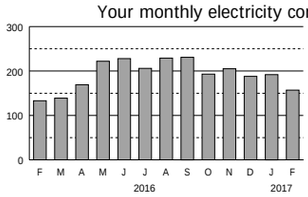

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.97		
Less : VAT	124.40		
Amount Net of VAT	1,628.57		
Less: BIR 2306	51.84		
BIR 2307	31.08	VATable Sales	1,628.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.65	VAT Zero Rated Sales	0.00
Add : VAT	124.40	VAT Amount	124.40
TOTAL AMOUNT DUE	1,670.05	TOTAL SALES	1,752.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/202/0/23/02-06-2017/99

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. : 839243758070

Collection Ref. Code	: 1859-42-602-6	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 8390061210-8				
Customer Name	: PONCE,FRANCISCA GELLA	TOTAL AMOUNT DUE	: 3,887.29	Overdue Bill	: 1
Meter Number	: MTR1015386				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83900612108

BC01/315.5/202/0/23/02-06-2017/99

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009106749593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334872

00938000007

Date : 02-06-2017

BC01/315.5/213/1006262/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093800000-7

Collection Ref. Code : 1843-90-077-7

Customer Information----------

Name : AMORES,CANDELARIO JR. B

Premise Address : SITIO BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	459292GS6	Pole No	:	1006262
Serial No	:	96793573	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28026
Period From	:	01-04-2017	Prev Rdg	:	27622
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	254	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		4,378.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,195.50
Transmission Charge	0.3546/kWh	143.26
System Loss Charge	0.7862/kWh	317.62
Sub-Total		2,656.38
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	0.1071/kWh	43.27
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 4,378.50	87.57
Sub-Total		130.89
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		137.14
Transmission		3.05
System Loss		18.89
Distribution		139.32
Others		18.08
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		528.70
CURRENT BILL - FEBRUARY 2017		4,476.94
TOTAL AMOUNT DUE		8,855.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,295.00

Your monthly electricity consumption chart

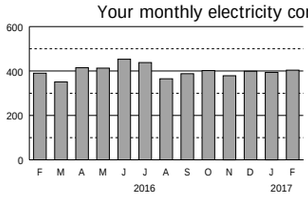

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.94		
Less : VAT	316.48		
Amount Net of VAT	4,160.46		
Less: BIR 2306	131.88		
BIR 2307	79.36	VATable Sales	4,160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.22	VAT Zero Rated Sales	0.00
Add : VAT	316.48	VAT Amount	316.48
TOTAL AMOUNT DUE	4,265.70	TOTAL SALES	4,476.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/213/0/23/02-06-2017/99

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. : 009106749593

Collection Ref. Code	: 1843-90-077-7	Premise Address	: SITIO BAYONG,YATI,LILOAN		
Account ID	: 0093800000-7				
Customer Name	: AMORES,CANDELARIO JR. B	TOTAL AMOUNT DUE	: 8,855.45	Overdue Bill	: 1
Meter Number	: 459292GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00938000007 BC01/315.5/213/0/23/02-06-2017/99 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632453466735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347983

63278000003

Date : 02-06-2017

BC01/315.5/230/1006276/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327800000-3

Collection Ref. Code : 1839-87-101-6

Customer Information----------

Name : PONCE,EDUARDO T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	418480GS6	Pole No	:	1006276
Serial No	:	85724631	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16161
Period From	:	01-04-2017	Prev Rdg	:	16023
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	220	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		1,281.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	749.95
Transmission Charge	0.3546/kWh	48.93
System Loss Charge	0.7862/kWh	108.50
Sub-Total		907.38
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	0.1071/kWh	14.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.84
Transmission		1.05
System Loss		6.45
Distribution		47.98
Others		5.66
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		180.46
CURRENT BILL - FEBRUARY 2017		1,528.14
TOTAL AMOUNT DUE		2,810.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 768.00

Your monthly electricity consumption chart

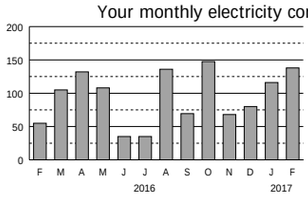

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.14		
Less : VAT	107.98		
Amount Net of VAT	1,420.16		
Less: BIR 2306	45.00		
BIR 2307	27.09	VATable Sales	1,420.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.07	VAT Zero Rated Sales	0.00
Add : VAT	107.98	VAT Amount	107.98
TOTAL AMOUNT DUE	1,456.05	TOTAL SALES	1,528.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/230/0/23/02-06-2017/99

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. : 632453466735

Collection Ref. Code	: 1839-87-101-6	Premise Address	: YATI,LILOAN		
Account ID	: 6327800000-3				
Customer Name	: PONCE,EDUARDO T	TOTAL AMOUNT DUE	: 2,810.08	Overdue Bill	: 1
Meter Number	: 418480GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63278000003 BC01/315.5/230/0/23/02-06-2017/99 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699258025534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348719

69909739257

Date : 02-06-2017

BC01/315.5/331/1006290/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990973925-7

Collection Ref. Code : 1859-86-086-9

Customer Information----------

Name : BERNIL,ROMEO PAREDES

Premise Address : YATI,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039366	Pole No	:	1006290
Serial No	:	126816201	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	33396
Period From	:	01-04-2017	Prev Rdg	:	32196
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	1926	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,211.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	6,521.28
Transmission Charge	0.3546/kWh	425.52
System Loss Charge	0.7862/kWh	943.44
Sub-Total		7,890.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.1071/kWh	128.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.15
Surcharge	0.02 of 15,212.00	304.24
Sub-Total		432.91
Government Charges		
Franchise Tax - Local		58.81
Value Added Tax		
Generation		407.36
Transmission		9.07
System Loss		56.12
Distribution		412.63
Others		59.01
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,574.68
CURRENT BILL - FEBRUARY 2017		13,336.39
TOTAL AMOUNT DUE		28,548.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 10,964.00

Your monthly electricity consumption chart

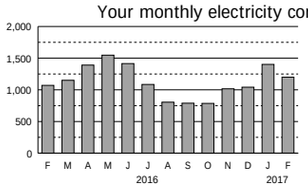

Avg Monthly Usage : 1,130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,336.39		
Less : VAT	944.19		
Amount Net of VAT	12,392.20		
Less: BIR 2306	393.43		
BIR 2307	236.41	VATable Sales	12,392.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,762.36	VAT Zero Rated Sales	0.00
Add : VAT	944.19	VAT Amount	944.19
TOTAL AMOUNT DUE	12,706.55	TOTAL SALES	13,336.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/331/0/23/02-06-2017/99

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. : 699258025534

Collection Ref. Code	: 1859-86-086-9	Premise Address	: YATI,YATI,LILOAN		
Account ID	: 6990973925-7				
Customer Name	: BERNIL,ROMEO PAREDES	TOTAL AMOUNT DUE	: 28,548.18	Overdue Bill	: 1
Meter Number	: MTR1039366				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69909739257 BC01/315.5/331/0/23/02-06-2017/99 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873873081959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334448

87376000003

Date : 02-06-2017

BC01/315.5/340/1006304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737600000-3

Collection Ref. Code : 1813-37-383-3

Customer Information----------

Name : QUINDAO,ALEJANDRO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	006136 EFS6	Pole No	:	1006304
Serial No	:	121429276	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7349
Period From	:	01-04-2017	Prev Rdg	:	7144
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	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		2,383.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,114.05
Transmission Charge	0.3546/kWh	72.69
System Loss Charge	0.7862/kWh	161.17
Sub-Total		1,347.91
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	0.1071/kWh	21.96
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		69.59
Transmission		1.55
System Loss		9.59
Distribution		70.99
Others		9.57
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		269.00
CURRENT BILL - FEBRUARY 2017		2,278.14
TOTAL AMOUNT DUE		4,661.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 2,110.00

Your monthly electricity consumption chart

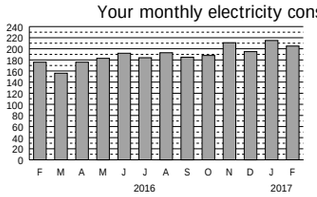

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.14		
Less : VAT	161.29		
Amount Net of VAT	2,116.85		
Less: BIR 2306	67.20		
BIR 2307	40.38	VATable Sales	2,116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.27	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,170.56	TOTAL SALES	2,278.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/340/0/23/02-06-2017/99

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. : 873873081959

Collection Ref. Code	: 1813-37-383-3	Premise Address	: YATI LILOAN		
Account ID	: 8737600000-3				
Customer Name	: QUINDAO,ALEJANDRO	TOTAL AMOUNT DUE	: 4,661.90	Overdue Bill	: 1
Meter Number	: 006136 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87376000003 BC01/315.5/340/0/23/02-06-2017/99 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964364580380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348328

96488000009

Date : 02-06-2017

BC01/315.5/490/1006353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648800000-9

Collection Ref. Code : 1827-37-629-5

Customer Information----------

Name : PONCE,EUGENIO M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	273279GS6	Pole No	:	1006353
Serial No	:	44335067	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27885
Period From	:	01-04-2017	Prev Rdg	:	27702
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	831	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		1,961.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	994.50
Transmission Charge	0.3546/kWh	64.89
System Loss Charge	0.7862/kWh	143.87
Sub-Total		1,203.26
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	0.1071/kWh	19.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		62.12
Transmission		1.38
System Loss		8.55
Distribution		63.43
Others		8.14
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		239.75
CURRENT BILL - FEBRUARY 2017		2,030.48
TOTAL AMOUNT DUE		3,992.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,562.00

Your monthly electricity consumption chart

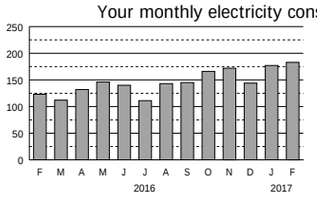

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.48		
Less : VAT	143.62		
Amount Net of VAT	1,886.86		
Less: BIR 2306	59.85		
BIR 2307	35.99	VATable Sales	1,886.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.02	VAT Zero Rated Sales	0.00
Add : VAT	143.62	VAT Amount	143.62
TOTAL AMOUNT DUE	1,934.64	TOTAL SALES	2,030.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/490/0/23/02-06-2017/99

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. : 964364580380

Collection Ref. Code	: 1827-37-629-5	Premise Address	: YATI,LILOAN		
Account ID	: 9648800000-9				
Customer Name	: PONCE,EUGENIO M	TOTAL AMOUNT DUE	: 3,992.09	Overdue Bill	: 1
Meter Number	: 273279GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96488000009

BC01/315.5/490/0/23/02-06-2017/99

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704236706966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332487

70476000008

Date : 02-06-2017

BC01/315.5/500/1006353/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047600000-8

Collection Ref. Code : 1813-37-563-1

Customer Information----------

Name : BAGUIO,BENITO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128533	Pole No	:	1006353
Serial No	:	40096032	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5486
Period From	:	01-04-2017	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	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		4,960.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,124.92
Transmission Charge	0.3546/kWh	73.40
System Loss Charge	0.7862/kWh	162.74
Sub-Total		1,361.06
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	0.1071/kWh	22.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		70.27
Transmission		1.57
System Loss		9.68
Distribution		71.67
Others		9.87
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		271.83
CURRENT BILL - FEBRUARY 2017		2,302.29
Debit Adjustments		49.30
Payment Arrangement		2,415.65
TOTAL AMOUNT DUE		9,727.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,900.00

Your monthly electricity consumption chart

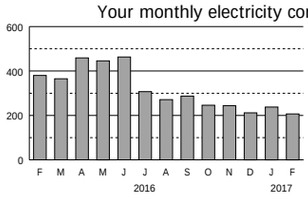

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.29		
Less : VAT	163.06		
Amount Net of VAT	2,139.23		
Less: BIR 2306	67.94		
BIR 2307	40.81	VATable Sales	2,139.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.48	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,193.54	TOTAL SALES	2,302.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/500/0/23/02-06-2017/99

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. : 704236706966

Collection Ref. Code	: 1813-37-563-1	Premise Address	: YATI LILOAN		
Account ID	: 7047600000-8				
Customer Name	: BAGUIO,BENITO	TOTAL AMOUNT DUE	: 9,727.98	Overdue Bill	: 2
Meter Number	: MTR1128533				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70476000008 BC01/315.5/500/0/23/02-06-2017/99 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659338746104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345822

65909000005

Date : 02-06-2017

BC01/315.5/580/1006374/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590900000-5

Collection Ref. Code : 1841-48-326-5

Customer Information----------

Name : PEPITO,ERNESTO JR. P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1182999	Pole No	:	1006374
Serial No	:	40128976	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	414
Period From	:	01-04-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	329	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		1,381.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	733.64
Transmission Charge	0.3546/kWh	47.87
System Loss Charge	0.7862/kWh	106.14
Sub-Total		887.65
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	0.1071/kWh	14.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		45.83
Transmission		1.02
System Loss		6.31
Distribution		46.95
Others		5.85
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		176.88
CURRENT BILL - FEBRUARY 2017		1,497.91
TOTAL AMOUNT DUE		2,879.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,645.00

Your monthly electricity consumption chart

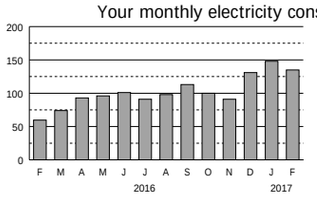

Avg Monthly Usage : 102.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.91		
Less : VAT	105.96		
Amount Net of VAT	1,391.95		
Less: BIR 2306	44.15		
BIR 2307	26.55	VATable Sales	1,391.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.25	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,427.21	TOTAL SALES	1,497.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/580/0/23/02-06-2017/99

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. : 659338746104

Collection Ref. Code	: 1841-48-326-5	Premise Address	: YATI,LILOAN		
Account ID	: 6590900000-5				
Customer Name	: PEPITO,ERNESTO JR. P	TOTAL AMOUNT DUE	: 2,879.33	Overdue Bill	: 1
Meter Number	: MTR1182999				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65909000005 BC01/315.5/580/0/23/02-06-2017/99 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854355081333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341592

85417000008

Date : 02-06-2017

BC01/315.5/620/0767574/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541700000-8

Collection Ref. Code : 1819-18-386-6

Customer Information----------

Name : MAGLASANG,NORMA S.

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	318853GS6	Pole No	:	0767574
Serial No	:	49020331	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39111
Period From	:	01-04-2017	Prev Rdg	:	38958
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		2,017.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	831.46
Transmission Charge	0.3546/kWh	54.25
System Loss Charge	0.7862/kWh	120.29
Sub-Total		1,006.00
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	0.1071/kWh	16.39
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		51.94
Transmission		1.16
System Loss		7.15
Distribution		53.13
Others		7.72
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		201.51
CURRENT BILL - FEBRUARY 2017		1,707.06
TOTAL AMOUNT DUE		3,725.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,761.00

Your monthly electricity consumption chart

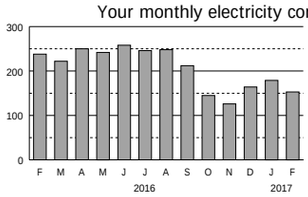

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.06		
Less : VAT	121.10		
Amount Net of VAT	1,585.96		
Less: BIR 2306	50.46		
BIR 2307	30.26	VATable Sales	1,585.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.24	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,626.34	TOTAL SALES	1,707.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/620/0/23/02-06-2017/99

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. : 854355081333

Collection Ref. Code	: 1819-18-386-6	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 8541700000-8				
Customer Name	: MAGLASANG,NORMA S.	TOTAL AMOUNT DUE	: 3,725.03	Overdue Bill	: 1
Meter Number	: 318853GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85417000008 BC01/315.5/620/0/23/02-06-2017/99 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143378168581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337173

14388000003

Date : 02-06-2017

BC01/315.5/630/0767574/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438800000-3

Collection Ref. Code : 1839-94-239-8

Customer Information----------

Name : BALILI,ANGELINA C

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	511723 GS6	Pole No	:	0767574
Serial No	:	53348306	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11946
Period From	:	01-04-2017	Prev Rdg	:	11791
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	246	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		2,130.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		8.02
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		204.33
CURRENT BILL - FEBRUARY 2017		1,731.21
TOTAL AMOUNT DUE		3,861.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,863.00

Your monthly electricity consumption chart

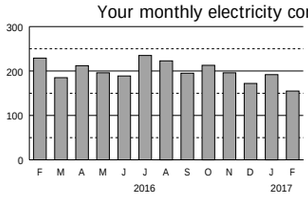

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.21		
Less : VAT	122.85		
Amount Net of VAT	1,608.36		
Less: BIR 2306	51.19		
BIR 2307	30.69	VATable Sales	1,608.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.48	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/630/0/23/02-06-2017/99

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. : 143378168581

Collection Ref. Code	: 1839-94-239-8	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 1438800000-3				
Customer Name	: BALILI,ANGELINA C	TOTAL AMOUNT DUE	: 3,861.76	Overdue Bill	: 1
Meter Number	: 511723 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14388000003

BC01/315.5/630/0/23/02-06-2017/99

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410369115127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335624

41058000005

Date : 02-06-2017

BC01/315.5/650/0767595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105800000-5

Collection Ref. Code : 1841-40-746-1

Customer Information----------

Name : HIMAYA,GRACELYN A

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	268512GS6	Pole No	:	0767595
Serial No	:	49030994	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18377
Period From	:	01-04-2017	Prev Rdg	:	18009
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	402	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		3,572.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,999.86
Transmission Charge	0.3546/kWh	130.49
System Loss Charge	0.7862/kWh	289.32
Sub-Total		2,419.67
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	0.1071/kWh	39.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		124.92
Transmission		2.78
System Loss		17.21
Distribution		126.96
Others		15.46
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		480.59
CURRENT BILL - FEBRUARY 2017		4,069.11
TOTAL AMOUNT DUE		7,641.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 3,184.00

Your monthly electricity consumption chart

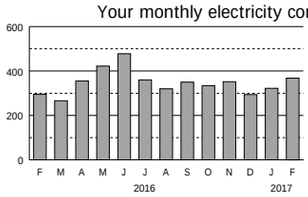

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.11		
Less : VAT	287.33		
Amount Net of VAT	3,781.78		
Less: BIR 2306	119.72		
BIR 2307	72.13	VATable Sales	3,781.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.93	VAT Zero Rated Sales	0.00
Add : VAT	287.33	VAT Amount	287.33
TOTAL AMOUNT DUE	3,877.26	TOTAL SALES	4,069.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/650/0/23/02-06-2017/99

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. : 410369115127

Collection Ref. Code	: 1841-40-746-1	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 4105800000-5				
Customer Name	: HIMAYA,GRACELYN A	TOTAL AMOUNT DUE	: 7,641.19	Overdue Bill	: 1
Meter Number	: 268512GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41058000005 BC01/315.5/650/0/23/02-06-2017/99 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538052943830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53809000002

1008332697

Date : 02-06-2017

BC01/315.5/660/0767581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380900000-2

Collection Ref. Code : 1829-36-857-5

Customer Information----------

Name : TALISIC,MATROVAL T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	364711GS6	Pole No	:	0767581
Serial No	:	2002111756	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23569
Period From	:	01-04-2017	Prev Rdg	:	23235
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	260	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		4,716.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,815.09
Transmission Charge	0.3546/kWh	118.44
System Loss Charge	0.7862/kWh	262.59
Sub-Total		2,196.12
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	0.1071/kWh	35.77
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		113.38
Transmission		2.53
System Loss		15.61
Distribution		115.28
Others		17.59
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		439.95
CURRENT BILL - FEBRUARY 2017		3,726.88
TOTAL AMOUNT DUE		8,443.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 4,871.00

Your monthly electricity consumption chart

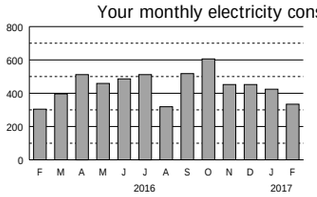

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.88		
Less : VAT	264.39		
Amount Net of VAT	3,462.49		
Less: BIR 2306	110.15		
BIR 2307	66.07	VATable Sales	3,462.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.27	VAT Zero Rated Sales	0.00
Add : VAT	264.39	VAT Amount	264.39
TOTAL AMOUNT DUE	3,550.66	TOTAL SALES	3,726.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/660/0/23/02-06-2017/99

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. : 538052943830

Collection Ref. Code	: 1829-36-857-5	Premise Address	: YATI,LILOAN		
Account ID	: 5380900000-2				
Customer Name	: TALISIC,MATROVAL T	TOTAL AMOUNT DUE	: 8,443.53	Overdue Bill	: 1
Meter Number	: 364711GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53809000002

BC01/315.5/660/0/23/02-06-2017/99

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683718451624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339325

68376000003

Date : 02-06-2017

BC01/315.5/780/0767630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837600000-3

Collection Ref. Code : 1813-37-422-8

Customer Information----------

Name : BENABAYE,FELICITAS

Premise Address : YATI-LILOAN

TIN :

Metering Information----------

Meter No	:	242724DS6	Pole No	:	0767630
Serial No	:	12672051	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	25811
Period From	:	01-04-2017	Prev Rdg	:	25746
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		561.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 112.45
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
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		73.97
CURRENT BILL - FEBRUARY 2017		579.90
TOTAL AMOUNT DUE		1,141.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 432.00

Your monthly electricity consumption chart

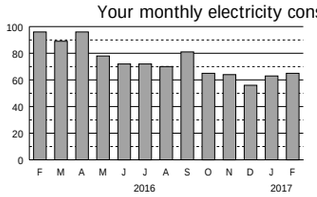

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.90		
Less : VAT	40.47		
Amount Net of VAT	539.43		
Less: BIR 2306	16.87		
BIR 2307	10.17	VATable Sales	539.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.39	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	552.86	TOTAL SALES	579.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/780/0/23/02-06-2017/99

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. : 683718451624

Collection Ref. Code	: 1813-37-422-8	Premise Address	: YATI-LILOAN		
Account ID	: 6837600000-3				
Customer Name	: BENABAYE,FELICITAS	TOTAL AMOUNT DUE	: 1,141.38	Overdue Bill	: 1
Meter Number	: 242724DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68376000003

BC01/315.5/780/0/23/02-06-2017/99

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193828580489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346381

19376000006

Date : 02-06-2017

BC01/315.5/790/0767630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937600000-6

Collection Ref. Code : 1813-37-458-9

Customer Information----------

Name : CINCO,OSCAR

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	242725DS6	Pole No	:	0767630
Serial No	:	13342635	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8802
Period From	:	01-04-2017	Prev Rdg	:	8734
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		822.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 112.89
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.85
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 - FEBRUARY 2017		611.73
TOTAL AMOUNT DUE		1,434.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 690.00

Your monthly electricity consumption chart

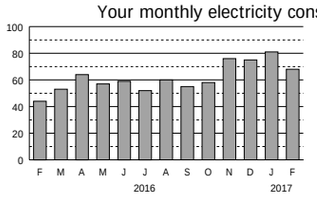

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.73		
Less : VAT	42.87		
Amount Net of VAT	568.86		
Less: BIR 2306	17.85		
BIR 2307	10.73	VATable Sales	568.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.28	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	583.15	TOTAL SALES	611.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/790/0/23/02-06-2017/99

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. : 193828580489

Collection Ref. Code	: 1813-37-458-9	Premise Address	: YATI, LILO-AN		
Account ID	: 1937600000-6				
Customer Name	: CINCO,OSCAR	TOTAL AMOUNT DUE	: 1,434.16	Overdue Bill	: 1
Meter Number	: 242725DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19376000006

BC01/315.5/790/0/23/02-06-2017/99

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276454772215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336129

27678000004

Date : 02-06-2017

BC01/315.5/800/0767630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767800000-4

Collection Ref. Code : 1833-48-260-3

Customer Information----------

Name : CASIS,TOMAS P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	242716DS6	Pole No	:	0767630
Serial No	:	12236473	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	15980
Period From	:	01-04-2017	Prev Rdg	:	15873
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		1,247.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		7.87
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		143.70
CURRENT BILL - FEBRUARY 2017		1,218.61
TOTAL AMOUNT DUE		2,466.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,190.00

Your monthly electricity consumption chart

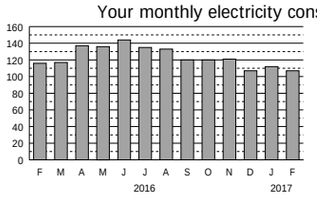

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.61		
Less : VAT	87.35		
Amount Net of VAT	1,131.26		
Less: BIR 2306	36.39		
BIR 2307	21.61	VATable Sales	1,131.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.26	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,160.61	TOTAL SALES	1,218.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/800/0/23/02-06-2017/99

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. : 276454772215

Collection Ref. Code : 1833-48-260-3

Account ID : 2767800000-4

Customer Name : CASIS,TOMAS P

Meter Number : 242716DS6

Period : Jan 2017

Premise Address : YATI, LILO-AN

TOTAL AMOUNT DUE : 2,466.12

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 _____

27678000004

BC01/315.5/800/0/23/02-06-2017/99

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973679481366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334399

97346000009

Date : 02-06-2017

BC01/315.5/930/0767623/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734600000-9

Collection Ref. Code : 1821-40-200-6

Customer Information----------

Name : FLORES,MARITES P

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103704	Pole No	:	0767623
Serial No	:	40045660	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	629
Period From	:	01-04-2017	Prev Rdg	:	580
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		72.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 185.51
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 14.35
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		47.13
CURRENT BILL - FEBRUARY 2017		329.02
TOTAL AMOUNT DUE		401.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 250.00

Your monthly electricity consumption chart

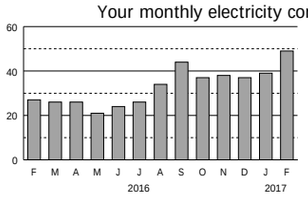

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.02		
Less : VAT	22.37		
Amount Net of VAT	306.65		
Less: BIR 2306	9.32		
BIR 2307	5.67	VATable Sales	306.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.66	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	314.03	TOTAL SALES	329.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/930/0/23/02-06-2017/99

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. : 973679481366

Collection Ref. Code	: 1821-40-200-6	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 9734600000-9				
Customer Name	: FLORES,MARITES P	TOTAL AMOUNT DUE	: 401.51	Overdue Bill	: 1
Meter Number	: MTR1103704				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97346000009 BC01/315.5/930/0/23/02-06-2017/99 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669652101707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331375

66929592286

Date : 02-06-2017

BC01/315.5/945/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692959228-6

Collection Ref. Code : 1861-95-125-6

Customer Information----------

Name : AYUDA,MAYETHCASES

Premise Address : BAYONG EXTENSION,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1099622	Pole No	:	0767616
Serial No	:	40072341	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1496
Period From	:	01-04-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	698	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		624.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	331.50
Transmission Charge	0.3546/kWh	21.63
System Loss Charge	0.7862/kWh	47.96
Sub-Total		401.09
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 580.63	- 116.13
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 103.64
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.71
Transmission		0.46
System Loss		2.86
Distribution		21.54
Others		- 7.33
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		69.66
CURRENT BILL - FEBRUARY 2017		546.65
TOTAL AMOUNT DUE		1,171.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 544.00

Your monthly electricity consumption chart

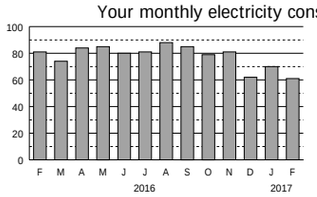

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.65		
Less : VAT	38.24		
Amount Net of VAT	508.41		
Less: BIR 2306	15.94		
BIR 2307	9.59	VATable Sales	508.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.88	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	521.12	TOTAL SALES	546.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/945/0/23/02-06-2017/99

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. : 669652101707

Collection Ref. Code : 1861-95-125-6

Account ID : 6692959228-6

Customer Name : AYUDA,MAYETHCASES

Meter Number : MTR1099622

Period : Jan 2017

Premise Address : BAYONG EXTENSION,YATI, LILO-AN

TOTAL AMOUNT DUE : 1,171.14

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

66929592286

BC01/315.5/945/0/23/02-06-2017/99

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244161075720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337168

24476000005

Date : 02-06-2017

BC01/315.5/970/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447600000-5

Collection Ref. Code : 1813-37-881-9

Customer Information----------

Name : DONOS,LUCY

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	357247GS6	Pole No	:	0767616
Serial No	:	2002115950	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10127
Period From	:	01-04-2017	Prev Rdg	:	10047
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	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		1,031.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 6.06
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		94.95
CURRENT BILL - FEBRUARY 2017		761.51
TOTAL AMOUNT DUE		1,793.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 1,089.00

Your monthly electricity consumption chart

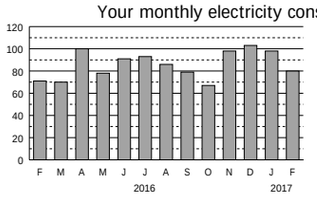

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.51		
Less : VAT	53.51		
Amount Net of VAT	708.00		
Less: BIR 2306	22.29		
BIR 2307	13.40	VATable Sales	708.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.31	VAT Zero Rated Sales	0.00
Add : VAT	53.51	VAT Amount	53.51
TOTAL AMOUNT DUE	725.82	TOTAL SALES	761.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/970/0/23/02-06-2017/99

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. : 244161075720

Collection Ref. Code	: 1813-37-881-9	Premise Address	: YATI LILOAN		
Account ID	: 2447600000-5				
Customer Name	: DONOS,LUCY	TOTAL AMOUNT DUE	: 1,793.23	Overdue Bill	: 1
Meter Number	: 357247GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24476000005 BC01/315.5/970/0/23/02-06-2017/99 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525387903573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343752

52568000005

Date : 02-06-2017

BC01/315.5/1000/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256800000-5

Collection Ref. Code : 1833-39-380-5

Customer Information----------

Name : CORTES,JOCELYN A

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	244967DS6	Pole No	:	0767616
Serial No	:	13294291	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	16227
Period From	:	01-04-2017	Prev Rdg	:	16163
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		698.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 107.82
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 7.58
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		73.20
CURRENT BILL - FEBRUARY 2017		574.32
TOTAL AMOUNT DUE		1,272.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 567.00

Your monthly electricity consumption chart

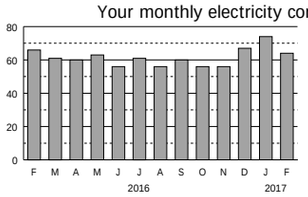

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.32		
Less : VAT	40.20		
Amount Net of VAT	534.12		
Less: BIR 2306	16.76		
BIR 2307	10.07	VATable Sales	534.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.29	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	547.49	TOTAL SALES	574.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1000/0/23/02-06-2017/99

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. : 525387903573

Collection Ref. Code	: 1833-39-380-5	Premise Address	: YATI, LILO-AN		
Account ID	: 5256800000-5				
Customer Name	: CORTES,JOCELYN A	TOTAL AMOUNT DUE	: 1,272.76	Overdue Bill	: 1
Meter Number	: 244967DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52568000005 BC01/315.5/1000/0/23/02-06-2017/99 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540051273897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334132

54089919747

Date : 02-06-2017

BC01/315.5/1011/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408991974-7

Collection Ref. Code : 1853-58-221-2

Customer Information----------

Name : PATRON,GLORIA TRAPERO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	469363 GS6	Pole No	:	0767616
Serial No	:	67886873	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2076
Period From	:	01-04-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	264	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		548.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		91.93
CURRENT BILL - FEBRUARY 2017		737.78
TOTAL AMOUNT DUE		1,286.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 650.00

Your monthly electricity consumption chart

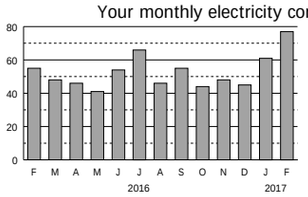

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.78		
Less : VAT	52.02		
Amount Net of VAT	685.76		
Less: BIR 2306	21.67		
BIR 2307	12.98	VATable Sales	685.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.11	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	703.13	TOTAL SALES	737.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1011/0/23/02-06-2017/99

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. : 540051273897

Collection Ref. Code	: 1853-58-221-2	Premise Address	: YATI,LILO-AN		
Account ID	: 5408991974-7				
Customer Name	: PATRON,GLORIA TRAPERO	TOTAL AMOUNT DUE	: 1,286.52	Overdue Bill	: 1
Meter Number	: 469363 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54089919747 BC01/315.5/1011/0/23/02-06-2017/99 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940302905995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333863

94019000002

Date : 02-06-2017

BC01/315.5/1020/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401900000-2

Collection Ref. Code : 1835-44-692-2

Customer Information----------

Name : PARAN,RUBILYN C

Premise Address : YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	156903DS6	Pole No	:	0767616
Serial No	:	10618693	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	22607
Period From	:	01-04-2017	Prev Rdg	:	22578
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		103.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.31
CURRENT BILL - FEBRUARY 2017		121.90
TOTAL AMOUNT DUE		225.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2016 - 11.00

Your monthly electricity consumption chart

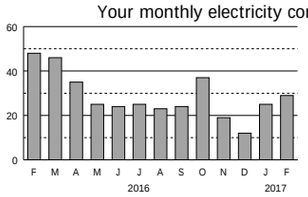

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.90		
Less : VAT	8.00		
Amount Net of VAT	113.90		
Less: BIR 2306	3.32		
BIR 2307	2.00	VATable Sales	113.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.58	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	116.58	TOTAL SALES	121.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1020/0/23/02-06-2017/99

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. : 940302905995

Collection Ref. Code	: 1835-44-692-2	Premise Address	: YATI LILO-AN CEBU		
Account ID	: 9401900000-2				
Customer Name	: PARAN,RUBILYN C	TOTAL AMOUNT DUE	: 225.09	Overdue Bill	: 1
Meter Number	: 156903DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94019000002 BC01/315.5/1020/0/23/02-06-2017/99 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693100239955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345139

69326000002

Date : 02-06-2017

BC01/315.5/1030/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932600000-2

Collection Ref. Code : 1821-19-119-6

Customer Information----------

Name : ORTIZANO,AILEEN P

Premise Address : BAKANTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	14842GS3	Pole No	:	0767616
Serial No	:	81148748	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7807
Period From	:	01-04-2017	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	530	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		584.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	320.63
Transmission Charge	0.3546/kWh	20.92
System Loss Charge	0.7862/kWh	46.39
Sub-Total		387.94
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 561.77	- 168.53
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.03
Transmission		0.45
System Loss		2.76
Distribution		20.86
Others		- 10.24
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		64.05
CURRENT BILL - FEBRUARY 2017		480.09
TOTAL AMOUNT DUE		1,065.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 555.00

Your monthly electricity consumption chart

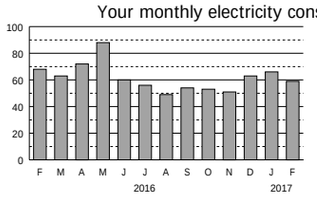

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.09		
Less : VAT	33.86		
Amount Net of VAT	446.23		
Less: BIR 2306	14.11		
BIR 2307	8.36	VATable Sales	446.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.76	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	457.62	TOTAL SALES	480.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1030/0/23/02-06-2017/99

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. : 693100239955

Collection Ref. Code	: 1821-19-119-6	Premise Address	: BAKANTE,YATI,LILOAN		
Account ID	: 6932600000-2				
Customer Name	: ORTIZANO,AILEEN P	TOTAL AMOUNT DUE	: 1,065.01	Overdue Bill	: 1
Meter Number	: 14842GS3				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69326000002 BC01/315.5/1030/0/23/02-06-2017/99 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376597006422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336077

37650042585

Date : 02-06-2017

BC01/315.5/1031/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765004258-5

Collection Ref. Code : 1855-87-932-8

Customer Information----------

Name : ROMERO,LITO CORALES

Premise Address : BAYONG,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051729	Pole No	:	0767616
Serial No	:	121449476	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7183
Period From	:	01-04-2017	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	222	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		3,406.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,407.00	68.14
Sub-Total		95.69
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		13.00
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		338.12
CURRENT BILL - FEBRUARY 2017		2,863.98
TOTAL AMOUNT DUE		6,270.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,563.00

Your monthly electricity consumption chart

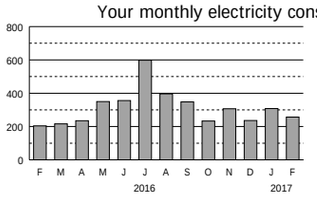

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.98		
Less : VAT	203.05		
Amount Net of VAT	2,660.93		
Less: BIR 2306	84.60		
BIR 2307	50.77	VATable Sales	2,660.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.56	VAT Zero Rated Sales	0.00
Add : VAT	203.05	VAT Amount	203.05
TOTAL AMOUNT DUE	2,728.61	TOTAL SALES	2,863.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1031/0/23/02-06-2017/99

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. : 376597006422

Collection Ref. Code	: 1855-87-932-8	Premise Address	: BAYONG,YATI, LILOAN		
Account ID	: 3765004258-5				
Customer Name	: ROMERO,LITO CORALES	TOTAL AMOUNT DUE	: 6,270.27	Overdue Bill	: 1
Meter Number	: MTR1051729				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37650042585 BC01/315.5/1031/0/23/02-06-2017/99 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983598389541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340900

98376000000

Date : 02-06-2017

BC01/315.5/1060/0767672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837600000-0

Collection Ref. Code : 1813-37-437-6

Customer Information----------

Name : PILAPIL,ASTERIA C

Premise Address : YATI, LILO-AN,RD. TO MANULAT

TIN :

Metering Information----------

Meter No	:	325320GS6	Pole No	:	0767672
Serial No	:	46776527	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17920
Period From	:	01-04-2017	Prev Rdg	:	17863
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		1,124.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 9.84
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		61.94
CURRENT BILL - FEBRUARY 2017		464.43
TOTAL AMOUNT DUE		1,588.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,008.00

Your monthly electricity consumption chart

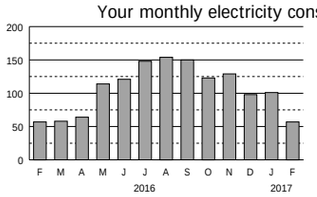

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.43		
Less : VAT	32.77		
Amount Net of VAT	431.66		
Less: BIR 2306	13.64		
BIR 2307	8.09	VATable Sales	431.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.93	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	442.70	TOTAL SALES	464.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1060/0/23/02-06-2017/99

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. : 983598389541

Collection Ref. Code	: 1813-37-437-6	Premise Address	: YATI, LILO-AN,RD. TO MANULAT		
Account ID	: 9837600000-0				
Customer Name	: PILAPIL,ASTERIA C	TOTAL AMOUNT DUE	: 1,588.46	Overdue Bill	: 1
Meter Number	: 325320GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98376000000 BC01/315.5/1060/0/23/02-06-2017/99 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096094683753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346385

09626003934

Date : 02-06-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962600393-4

Collection Ref. Code : 1857-81-920-9

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address : PUROK GEMILINA PILAPILAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	006460 EFS6	Pole No	:	1396503
Serial No	:	121432337	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1845
Period From	:	01-04-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	365	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		543.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 12.91
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		47.36
CURRENT BILL - FEBRUARY 2017		333.01
TOTAL AMOUNT DUE		876.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 442.00

Your monthly electricity consumption chart

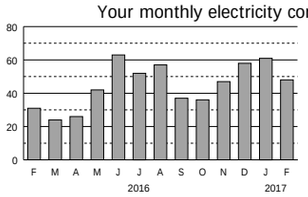

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.01		
Less : VAT	23.07		
Amount Net of VAT	309.94		
Less: BIR 2306	9.61		
BIR 2307	5.74	VATable Sales	309.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.59	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	317.66	TOTAL SALES	333.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/02-06-2017/99

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. : 096094683753

Collection Ref. Code	: 1857-81-920-9	Premise Address	: PUROK GEMILINA PILAPILAN,YATI, LILO-AN		
Account ID	: 0962600393-4				
Customer Name	: CABAHUG,NOEL QUIAPO	TOTAL AMOUNT DUE	: 876.61	Overdue Bill	: 1
Meter Number	: 006460 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09626003934 BC01/315.5/1070/0/23/02-06-2017/99 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221622353089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341867

22179312099

Date : 02-06-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217931209-9

Collection Ref. Code : 1857-81-932-2

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address : PUROK GEMILINA PILAPILAN,YATI, LILO-AN CITY

TIN :

Metering Information----------

Meter No	:	004378 EFS6	Pole No	:	1396503
Serial No	:	97684990	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	972
Period From	:	01-04-2017	Prev Rdg	:	945
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		175.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
Distribution		9.87
Others		- 12.84
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		20.99
CURRENT BILL - FEBRUARY 2017		115.42
TOTAL AMOUNT DUE		290.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2016 - 210.00

Your monthly electricity consumption chart

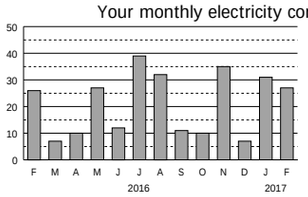

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.42		
Less : VAT	7.65		
Amount Net of VAT	107.77		
Less: BIR 2306	3.19		
BIR 2307	1.90	VATable Sales	107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.68	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	110.33	TOTAL SALES	115.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/02-06-2017/99

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. : 221622353089

Collection Ref. Code	: 1857-81-932-2	Premise Address	: PUROK GEMILINA PILAPILAN,YATI, LILO-AN CITY		
Account ID	: 2217931209-9				
Customer Name	: CABAHUG,NOEL QUIAPO	TOTAL AMOUNT DUE	: 290.59	Overdue Bill	: 1
Meter Number	: 004378 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22179312099 BC01/315.5/1070/0/23/02-06-2017/99 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165883013297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349457

16546390986

Date : 02-06-2017

BC01/315.5/1070/1396503/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654639098-6

Collection Ref. Code : 1857-34-665-3

Customer Information----------

Name : CABAHUG,NOEL QUIAPO

Premise Address : M4 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	501480 GS6	Pole No	:	1396503
Serial No	:	81197008	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1728
Period From	:	01-04-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	355	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		444.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	288.02
Transmission Charge	0.3546/kWh	18.79
System Loss Charge	0.7862/kWh	41.67
Sub-Total		348.48
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 505.13	- 151.54
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.99
Transmission		0.40
System Loss		2.47
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		56.10
CURRENT BILL - FEBRUARY 2017		418.59
TOTAL AMOUNT DUE		863.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 539.00

Your monthly electricity consumption chart

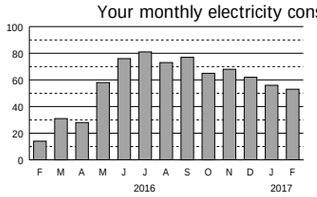

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.59		
Less : VAT	29.05		
Amount Net of VAT	389.54		
Less: BIR 2306	12.10		
BIR 2307	7.29	VATable Sales	389.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.15	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	399.20	TOTAL SALES	418.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1070/0/23/02-06-2017/99

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. : 165883013297

Collection Ref. Code	: 1857-34-665-3	Premise Address	: M4 YATI,LILOAN		
Account ID	: 1654639098-6				
Customer Name	: CABAHUG,NOEL QUIAPO	TOTAL AMOUNT DUE	: 863.43	Overdue Bill	: 1
Meter Number	: 501480 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16546390986

BC01/315.5/1070/0/23/02-06-2017/99

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071943884051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332603

07141840806

Date : 02-06-2017

BC01/315.5/1081/0767763/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714184080-6

Collection Ref. Code : 1849-38-302-2

Customer Information----------

Name : CALISURA,ROMMEL BRACAMONTE

Premise Address : LOT 3330D,VISTA LA PLAYA,YATI

TIN :

Metering Information----------

Meter No	:	487594 GS6	Pole No	:	0767763
Serial No	:	56202943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10468
Period From	:	01-04-2017	Prev Rdg	:	10339
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		870.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	701.04
Transmission Charge	0.3546/kWh	45.74
System Loss Charge	0.7862/kWh	101.42
Sub-Total		848.20
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	0.1071/kWh	13.82
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.79
Transmission		0.97
System Loss		6.04
Distribution		44.89
Others		4.50
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		167.91
CURRENT BILL - FEBRUARY 2017		1,421.47
TOTAL AMOUNT DUE		2,291.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

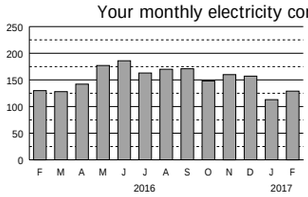

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.47		
Less : VAT	100.19		
Amount Net of VAT	1,321.28		
Less: BIR 2306	41.75		
BIR 2307	25.20	VATable Sales	1,321.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.33	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,354.52	TOTAL SALES	1,421.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1081/0/23/02-06-2017/99

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. : 071943884051

Collection Ref. Code	: 1849-38-302-2	Premise Address	: LOT 3330D,VISTA LA PLAYA,YATI		
Account ID	: 0714184080-6				
Customer Name	: CALISURA,ROMMEL BRACAMONTE	TOTAL AMOUNT DUE	: 2,291.97	Overdue Bill	: 1
Meter Number	: 487594 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07141840806 BC01/315.5/1081/0/23/02-06-2017/99 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152049582902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342736

15213729237

Date : 02-06-2017

BC01/315.5/1083/0767784/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521372923-7

Collection Ref. Code : 1849-78-290-3

Customer Information----------

Name : LIBRON,BRIGETTE PAUAL

Premise Address : PHASE 5 ST. SEALTIEL,VISTA LA PLAYA SUBD.

TIN :

Metering Information----------

Meter No	:	479506 GS6	Pole No	:	0767784
Serial No	:	59535407	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7595
Period From	:	01-04-2017	Prev Rdg	:	7456
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1060	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		1,720.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	755.38
Transmission Charge	0.3546/kWh	49.29
System Loss Charge	0.7862/kWh	109.28
Sub-Total		913.95
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	0.1071/kWh	14.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.18
Transmission		1.05
System Loss		6.49
Distribution		48.33
Others		6.74
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		182.86
CURRENT BILL - FEBRUARY 2017		1,548.86
TOTAL AMOUNT DUE		3,269.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 1,493.00

Your monthly electricity consumption chart

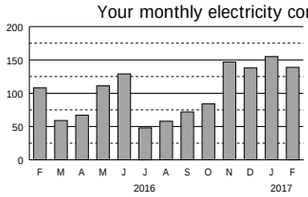

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.86		
Less : VAT	109.79		
Amount Net of VAT	1,439.07		
Less: BIR 2306	45.75		
BIR 2307	27.46	VATable Sales	1,439.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.86	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,475.65	TOTAL SALES	1,548.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1083/0/23/02-06-2017/99

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. : 152049582902

Collection Ref. Code	: 1849-78-290-3	Premise Address	: PHASE 5 ST. SEALTIEL,VISTA LA PLAYA SUBD.		
Account ID	: 1521372923-7				
Customer Name	: LIBRON,BRIGETTE PAUAL	TOTAL AMOUNT DUE	: 3,269.67	Overdue Bill	: 1
Meter Number	: 479506 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15213729237

BC01/315.5/1083/0/23/02-06-2017/99

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529359918887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346501

52936845222

Date : 02-06-2017

BC01/315.5/1087/1151303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293684522-2

Collection Ref. Code : 1849-45-971-1

Customer Information----------

Name : MACUTO,MARTIN MANATAD

Premise Address : PHASE 4,LOT 2400-K,VISTA LA PLAYA

TIN :

Metering Information----------

Meter No	:	461101GS6	Pole No	:	1151303
Serial No	:	67096862	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	53018
Period From	:	01-04-2017	Prev Rdg	:	52658
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	2230	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		4,649.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,956.38
Transmission Charge	0.3546/kWh	127.66
System Loss Charge	0.7862/kWh	283.03
Sub-Total		2,367.07
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	0.1071/kWh	38.56
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,649.00	92.98
Sub-Total		131.58
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		122.20
Transmission		2.72
System Loss		16.83
Distribution		124.21
Others		17.91
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		473.05
CURRENT BILL - FEBRUARY 2017		4,006.77
TOTAL AMOUNT DUE		8,655.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 2,875.00

Your monthly electricity consumption chart

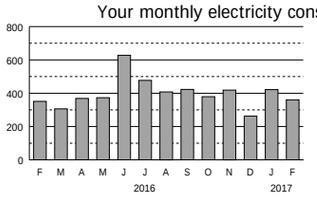

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.77		
Less : VAT	283.87		
Amount Net of VAT	3,722.90		
Less: BIR 2306	118.28		
BIR 2307	71.03	VATable Sales	3,722.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.59	VAT Zero Rated Sales	0.00
Add : VAT	283.87	VAT Amount	283.87
TOTAL AMOUNT DUE	3,817.46	TOTAL SALES	4,006.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1087/0/23/02-06-2017/99

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. : 529359918887

Collection Ref. Code	: 1849-45-971-1	Premise Address	: PHASE 4,LOT 2400-K,VISTA LA PLAYA		
Account ID	: 5293684522-2				
Customer Name	: MACUTO,MARTIN MANATAD	TOTAL AMOUNT DUE	: 8,655.91	Overdue Bill	: 1
Meter Number	: 461101GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52936845222 BC01/315.5/1087/0/23/02-06-2017/99 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616019529436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339191

61639906256

Date : 02-06-2017

BC01/315.5/1089/0767763/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163990625-6

Collection Ref. Code : 1849-65-671-1

Customer Information----------

Name : ALBARILLO,MARCELINO BALES

Premise Address : VISTA LA PLAYA

TIN :

Metering Information----------

Meter No	:	495605 GS6	Pole No	:	0767763
Serial No	:	73739979	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	46950
Period From	:	01-04-2017	Prev Rdg	:	46419
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	230	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,031.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,885.67
Transmission Charge	0.3546/kWh	188.29
System Loss Charge	0.7862/kWh	417.47
Sub-Total		3,491.43
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1071/kWh	56.87
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 8,031.50	160.63
Sub-Total		217.56
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		180.24
Transmission		4.02
System Loss		24.84
Distribution		182.92
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		700.41
CURRENT BILL - FEBRUARY 2017		5,933.76
TOTAL AMOUNT DUE		13,965.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 6,962.00

Your monthly electricity consumption chart

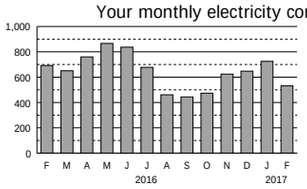

Avg Monthly Usage : 645.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,933.76		
Less : VAT	421.27		
Amount Net of VAT	5,512.49		
Less: BIR 2306	175.53		
BIR 2307	105.19	VATable Sales	5,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,231.77	VAT Zero Rated Sales	0.00
Add : VAT	421.27	VAT Amount	421.27
TOTAL AMOUNT DUE	5,653.04	TOTAL SALES	5,933.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1089/0/23/02-06-2017/99

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. : 616019529436

Collection Ref. Code	: 1849-65-671-1	Premise Address	: VISTA LA PLAYA		
Account ID	: 6163990625-6				
Customer Name	: ALBARILLO,MARCELINO BALES	TOTAL AMOUNT DUE	: 13,965.04	Overdue Bill	: 1
Meter Number	: 495605 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61639906256 BC01/315.5/1089/0/23/02-06-2017/99 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849369022161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339150

84960276917

Date : 02-06-2017

BC01/315.5/1093/0767784/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496027691-7

Collection Ref. Code : 1851-25-167-7

Customer Information----------

Name : YANGAN,DIXIE BALOBO

Premise Address : PHASE 5 ST. SEALTIEL,VISTA LA PLAYA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	487762GS6	Pole No	:	0767784
Serial No	:	57666496	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28121
Period From	:	01-04-2017	Prev Rdg	:	27913
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2730	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		2,525.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,130.36
Transmission Charge	0.3546/kWh	73.76
System Loss Charge	0.7862/kWh	163.53
Sub-Total		1,367.65
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	0.1071/kWh	22.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.61
Transmission		1.57
System Loss		9.73
Distribution		72.02
Others		9.96
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		273.17
CURRENT BILL - FEBRUARY 2017		2,313.79
TOTAL AMOUNT DUE		4,839.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,039.00

Your monthly electricity consumption chart

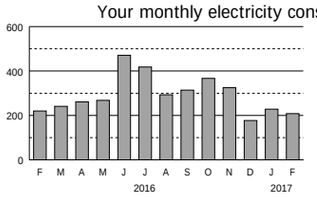

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.79		
Less : VAT	163.89		
Amount Net of VAT	2,149.90		
Less: BIR 2306	68.29		
BIR 2307	41.02	VATable Sales	2,149.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.59	VAT Zero Rated Sales	0.00
Add : VAT	163.89	VAT Amount	163.89
TOTAL AMOUNT DUE	2,204.48	TOTAL SALES	2,313.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1093/0/23/02-06-2017/99

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. : 849369022161

Collection Ref. Code	: 1851-25-167-7	Premise Address	: PHASE 5 ST. SEALTIEL,VISTA LA PLAYA SUBDIVISION		
Account ID	: 8496027691-7				
Customer Name	: YANGAN,DIXIE BALOBO	TOTAL AMOUNT DUE	: 4,839.62	Overdue Bill	: 1
Meter Number	: 487762GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84960276917 BC01/315.5/1093/0/23/02-06-2017/99 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560944592468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346221

56058000003

Date : 02-06-2017

BC01/315.5/1096/0767784/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605800000-3

Collection Ref. Code : 1845-21-908-2

Customer Information----------

Name : YAP,ROMENA JULIA ENCARNACION V

Premise Address : VISTA LA PLAYA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	449229GS6	Pole No	:	0767784
Serial No	:	85744087	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	26091
Period From	:	01-04-2017	Prev Rdg	:	25791
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1335	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		3,993.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,630.32
Transmission Charge	0.3546/kWh	106.38
System Loss Charge	0.7862/kWh	235.86
Sub-Total		1,972.56
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	0.1071/kWh	32.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,994.00	79.88
Sub-Total		112.05
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		101.83
Transmission		2.27
System Loss		14.04
Distribution		103.61
Others		15.21
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		394.62
CURRENT BILL - FEBRUARY 2017		3,342.62
TOTAL AMOUNT DUE		7,336.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 3,300.00

Your monthly electricity consumption chart

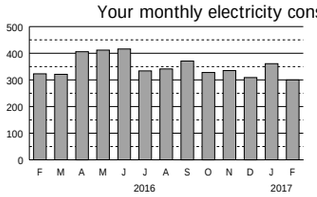

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.62		
Less : VAT	236.96		
Amount Net of VAT	3,105.66		
Less: BIR 2306	98.73		
BIR 2307	59.25	VATable Sales	3,105.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.68	VAT Zero Rated Sales	0.00
Add : VAT	236.96	VAT Amount	236.96
TOTAL AMOUNT DUE	3,184.64	TOTAL SALES	3,342.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1096/0/23/02-06-2017/99

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. : 560944592468

Collection Ref. Code	: 1845-21-908-2	Premise Address	: VISTA LA PLAYA,YATI,LILOAN		
Account ID	: 5605800000-3				
Customer Name	: YAP,ROMENA JULIA ENCARNACION V	TOTAL AMOUNT DUE	: 7,336.43	Overdue Bill	: 1
Meter Number	: 449229GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56058000003

BC01/315.5/1096/0/23/02-06-2017/99

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734075180859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330733

73408000005

Date : 02-06-2017

BC01/315.5/1099/0767700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340800000-5

Collection Ref. Code : 1843-50-632-7

Customer Information----------

Name : ANDRYKOVICH,ROSARIO B

Premise Address : LOT-D VISTA LA PLAYA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083809	Pole No	:	0767700
Serial No	:	40041753	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2026
Period From	:	01-04-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1653	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		410.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
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		72.47
CURRENT BILL - FEBRUARY 2017		567.82
TOTAL AMOUNT DUE		977.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 908.20

Your monthly electricity consumption chart

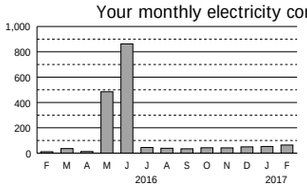

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.82		
Less : VAT	39.50		
Amount Net of VAT	528.32		
Less: BIR 2306	16.47		
BIR 2307	9.96	VATable Sales	528.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.89	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	541.39	TOTAL SALES	567.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1099/0/23/02-06-2017/99

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. : 734075180859

Collection Ref. Code	: 1843-50-632-7	Premise Address	: LOT-D VISTA LA PLAYA SUBD.,YATI,LILOAN		
Account ID	: 7340800000-5				
Customer Name	: ANDRYKOVICH,ROSARIO B	TOTAL AMOUNT DUE	: 977.83	Overdue Bill	: 1
Meter Number	: MTR1083809				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73408000005 BC01/315.5/1099/0/23/02-06-2017/99 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632611928839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347743

63268000005

Date : 02-06-2017

BC01/315.5/1110/0767833/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326800000-5

Collection Ref. Code : 1827-23-206-4

Customer Information----------

Name : GUIDO,MARITES J

Premise Address : VISTA LAPLAYA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	417639GS6	Pole No	:	0767833
Serial No	:	61041365	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	44918
Period From	:	01-04-2017	Prev Rdg	:	44583
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	440	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		9,388.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,820.52
Transmission Charge	0.3546/kWh	118.79
System Loss Charge	0.7862/kWh	263.38
Sub-Total		2,202.69
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	0.1071/kWh	35.88
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,388.00	187.76
Sub-Total		223.68
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.66
Distribution		115.62
Others		28.88
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		452.94
CURRENT BILL - FEBRUARY 2017		3,842.84
TOTAL AMOUNT DUE		13,230.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 15,611.00

Your monthly electricity consumption chart

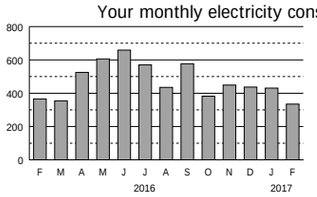

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.84		
Less : VAT	276.40		
Amount Net of VAT	3,566.44		
Less: BIR 2306	115.16		
BIR 2307	68.14	VATable Sales	3,566.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.14	VAT Zero Rated Sales	0.00
Add : VAT	276.40	VAT Amount	276.40
TOTAL AMOUNT DUE	3,659.54	TOTAL SALES	3,842.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1110/0/23/02-06-2017/99

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. : 632611928839

Collection Ref. Code : 1827-23-206-4

Account ID : 6326800000-5

Customer Name : GUIDO,MARITES J

Meter Number : 417639GS6

Period : Dec 2016 to Jan 2017

Premise Address : VISTA LAPLAYA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 13,230.93

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 _____

63268000005

BC01/315.5/1110/0/23/02-06-2017/99

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354249236901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342691

35437000009

Date : 02-06-2017

BC01/315.5/1220/0767826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543700000-9

Collection Ref. Code : 1819-73-266-5

Customer Information----------

Name : SEGUNDO,JANET B

Premise Address : VISTA LAPLAYA SUBD. BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061252	Pole No	:	0767826
Serial No	:	40009848	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2302
Period From	:	01-04-2017	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	6370	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		955.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	527.14
Transmission Charge	0.3546/kWh	34.40
System Loss Charge	0.7862/kWh	76.26
Sub-Total		637.80
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 920.34	- 46.02
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.73
System Loss		4.53
Distribution		33.90
Others		- 0.77
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		121.98
CURRENT BILL - FEBRUARY 2017		1,015.42
TOTAL AMOUNT DUE		1,971.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 840.00

Your monthly electricity consumption chart

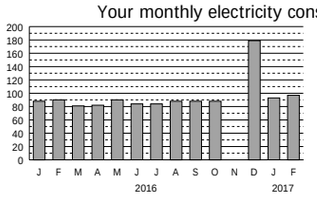

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.42		
Less : VAT	71.30		
Amount Net of VAT	944.12		
Less: BIR 2306	29.71		
BIR 2307	17.96	VATable Sales	944.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.45	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	967.75	TOTAL SALES	1,015.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1220/0/23/02-06-2017/99

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. : 354249236901

Collection Ref. Code : 1819-73-266-5

Account ID : 3543700000-9

Customer Name : SEGUNDO,JANET B

Meter Number : MTR1061252

Period : Jan 2017

Premise Address : VISTA LAPLAYA SUBD. BAYONG,YATI,LILOAN

TOTAL AMOUNT DUE : 1,971.17

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 _____

35437000009 BC01/315.5/1220/0/23/02-06-2017/99 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304340600758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332402

30476000002

Date : 02-06-2017

BC01/315.5/1230/0767812/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047600000-2

Collection Ref. Code : 1813-37-536-4

Customer Information----------

Name : CABAHUG,ISIDRO

Premise Address : YATI-LILO-AN

TIN :

Metering Information----------

Meter No	:	327755GS6	Pole No	:	0767812
Serial No	:	45573143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	57881
Period From	:	01-04-2017	Prev Rdg	:	57372
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	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		5,699.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,766.11
Transmission Charge	0.3546/kWh	180.49
System Loss Charge	0.7862/kWh	400.18
Sub-Total		3,346.78
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	0.1071/kWh	54.51
Senior Citizen Subsidy Charge	0.000122/kWh	0.06
Surcharge	0.02 of 5,700.00	114.00
Sub-Total		168.57
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		172.79
Transmission		3.85
System Loss		23.81
Distribution		175.37
Others		23.21
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		666.40
CURRENT BILL - FEBRUARY 2017		5,643.16
TOTAL AMOUNT DUE		11,342.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 6,122.00

Your monthly electricity consumption chart

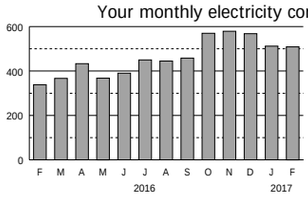

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,643.16		
Less : VAT	399.03		
Amount Net of VAT	5,244.13		
Less: BIR 2306	166.25		
BIR 2307	100.03	VATable Sales	5,244.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,977.85	VAT Zero Rated Sales	0.00
Add : VAT	399.03	VAT Amount	399.03
TOTAL AMOUNT DUE	5,376.88	TOTAL SALES	5,643.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1230/0/23/02-06-2017/99

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. : 304340600758

Collection Ref. Code	: 1813-37-536-4	Premise Address	: YATI-LILO-AN		
Account ID	: 3047600000-2				
Customer Name	: CABAHUG,ISIDRO	TOTAL AMOUNT DUE	: 11,342.97	Overdue Bill	: 1
Meter Number	: 327755GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30476000002 BC01/315.5/1230/0/23/02-06-2017/99 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303108976715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331910

30378000001

Date : 02-06-2017

BC01/315.5/1240/0767826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037800000-1

Collection Ref. Code : 1841-64-962-7

Customer Information----------

Name : BACALSO,CYD CASENAS

Premise Address : VISTA LA PLAYA,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1158012	Pole No	:	0767826
Serial No	:	133493754	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7889
Period From	:	01-04-2017	Prev Rdg	:	7095
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	3122	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,673.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,314.91
Transmission Charge	0.3546/kWh	281.55
System Loss Charge	0.7862/kWh	624.24
Sub-Total		5,220.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.04
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 10,673.00	213.46
Sub-Total		298.60
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		269.53
Transmission		6.00
System Loss		37.14
Distribution		273.23
Others		40.51
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,043.66
CURRENT BILL - FEBRUARY 2017		8,839.84
TOTAL AMOUNT DUE		19,513.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 9,073.61

Your monthly electricity consumption chart

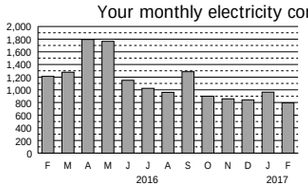

Avg Monthly Usage : 1,140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,839.84		
Less : VAT	626.41		
Amount Net of VAT	8,213.43		
Less: BIR 2306	261.02		
BIR 2307	156.70	VATable Sales	8,213.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.71	VAT Zero Rated Sales	0.00
Add : VAT	626.41	VAT Amount	626.41
TOTAL AMOUNT DUE	8,422.12	TOTAL SALES	8,839.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1240/0/23/02-06-2017/99

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. : 303108976715

Collection Ref. Code	: 1841-64-962-7	Premise Address	: VISTA LA PLAYA,YATI, LILOAN		
Account ID	: 3037800000-1				
Customer Name	: BACALSO,CYD CASENAS	TOTAL AMOUNT DUE	: 19,513.01	Overdue Bill	: 1
Meter Number	: MTR1158012				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30378000001

BC01/315.5/1240/0/23/02-06-2017/99

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889722182475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344149

88935140025

Date : 02-06-2017

BC01/315.5/1272/0767840/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893514002-5

Collection Ref. Code : 1851-85-185-2

Customer Information----------

Name : CLAVERIA,IVY MONTECILLO

Premise Address : LOT B2 VISTA LA PLAYA,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	535726 GS6	Pole No	:	0767840
Serial No	:	59832579	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	27859
Period From	:	01-04-2017	Prev Rdg	:	27519
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	2583	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		4,297.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,847.70
Transmission Charge	0.3546/kWh	120.56
System Loss Charge	0.7862/kWh	267.31
Sub-Total		2,235.57
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	0.1071/kWh	36.41
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		122.40
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		115.42
Transmission		2.57
System Loss		15.89
Distribution		117.34
Others		16.69
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		446.56
CURRENT BILL - FEBRUARY 2017		3,782.37
TOTAL AMOUNT DUE		8,080.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 4,300.00

Your monthly electricity consumption chart

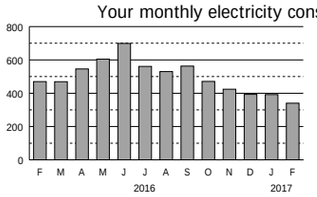

Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.37		
Less : VAT	267.91		
Amount Net of VAT	3,514.46		
Less: BIR 2306	111.64		
BIR 2307	67.05	VATable Sales	3,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.77	VAT Zero Rated Sales	0.00
Add : VAT	267.91	VAT Amount	267.91
TOTAL AMOUNT DUE	3,603.68	TOTAL SALES	3,782.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1272/0/23/02-06-2017/99

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. : 889722182475

Collection Ref. Code	: 1851-85-185-2	Premise Address	: LOT B2 VISTA LA PLAYA,YATI, LILOAN		
Account ID	: 8893514002-5				
Customer Name	: CLAVERIA,IVY MONTECILLO	TOTAL AMOUNT DUE	: 8,080.04	Overdue Bill	: 1
Meter Number	: 535726 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88935140025 BC01/315.5/1272/0/23/02-06-2017/99 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717930617729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340616

71720865972

Date : 02-06-2017

BC01/315.5/1273/0767861/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172086597-2

Collection Ref. Code : 1853-28-746-6

Customer Information----------

Name : VILLAFANE,JUN ERASMO ELIC

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	7423 EES6	Pole No	:	0767861
Serial No	:	06645717	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	39709
Period From	:	01-04-2017	Prev Rdg	:	38910
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	14700	Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,993.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,342.09
Transmission Charge	0.3546/kWh	283.33
System Loss Charge	0.7862/kWh	628.17
Sub-Total		5,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.1071/kWh	85.57
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 12,993.50	259.87
Sub-Total		345.54
Government Charges		
Franchise Tax - Local		39.45
Value Added Tax		
Generation		271.23
Transmission		6.04
System Loss		37.38
Distribution		274.94
Others		46.20
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,055.89
CURRENT BILL - FEBRUARY 2017		8,946.20
TOTAL AMOUNT DUE		21,939.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 12,353.00

Your monthly electricity consumption chart

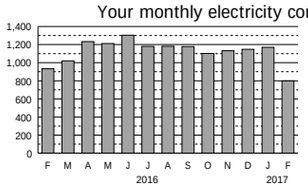

Avg Monthly Usage : 1,122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,946.20		
Less : VAT	635.79		
Amount Net of VAT	8,310.41		
Less: BIR 2306	264.93		
BIR 2307	158.60	VATable Sales	8,310.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,886.88	VAT Zero Rated Sales	0.00
Add : VAT	635.79	VAT Amount	635.79
TOTAL AMOUNT DUE	8,522.67	TOTAL SALES	8,946.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1273/0/23/02-06-2017/99

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. : 717930617729

Collection Ref. Code	: 1853-28-746-6	Premise Address	: YATI,LILOAN		
Account ID	: 7172086597-2				
Customer Name	: VILLAFANE,JUN ERASMO ELIC	TOTAL AMOUNT DUE	: 21,939.50	Overdue Bill	: 1
Meter Number	: 7423 EES6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71720865972 BC01/315.5/1273/0/23/02-06-2017/99 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906294915799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333569

90634885470

Date : 02-06-2017

BC01/315.5/1276/0767826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063488547-0

Collection Ref. Code : 1853-68-701-4

Customer Information----------

Name : OBESO,MONA MINDO

Premise Address : VISTA LA PLAYA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416658GS6	Pole No	:	0767826
Serial No	:	85723782	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14839
Period From	:	01-04-2017	Prev Rdg	:	14520
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:		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		4,469.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,733.57
Transmission Charge	0.3546/kWh	113.12
System Loss Charge	0.7862/kWh	250.80
Sub-Total		2,097.49
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	0.1071/kWh	34.16
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 9,435.00	188.70
Sub-Total		222.90
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		108.28
Transmission		2.41
System Loss		14.92
Distribution		110.13
Others		28.69
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		432.59
CURRENT BILL - FEBRUARY 2017		3,670.73
TOTAL AMOUNT DUE		8,140.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,964.99

Your monthly electricity consumption chart

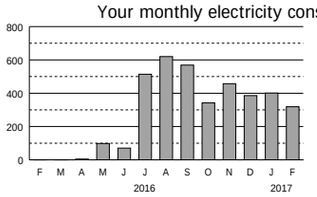

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.73		
Less : VAT	264.43		
Amount Net of VAT	3,406.30		
Less: BIR 2306	110.19		
BIR 2307	65.09	VATable Sales	3,406.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.02	VAT Zero Rated Sales	0.00
Add : VAT	264.43	VAT Amount	264.43
TOTAL AMOUNT DUE	3,495.45	TOTAL SALES	3,670.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1276/0/23/02-06-2017/99

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. : 906294915799

Collection Ref. Code : 1853-68-701-4

Account ID : 9063488547-0

Customer Name : OBESO,MONA MINDO

Meter Number : 416658GS6

Period : Jan 2017

Premise Address : VISTA LA PLAYA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 8,140.61

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 _____

90634885470 BC01/315.5/1276/0/23/02-06-2017/99 6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411600994732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336242

41177865692

Date : 02-06-2017

BC01/315.5/1277/1103084/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117786569-2

Collection Ref. Code : 1857-54-335-1

Customer Information----------

Name : DALMAN,NEIL ARVIN VILLAHERMOSA

Premise Address : VISTA LA PLAYA,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017231	Pole No	:	1103084
Serial No	:	121742298	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17782
Period From	:	01-04-2017	Prev Rdg	:	17188
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	19000	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		8,750.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	3,228.03
Transmission Charge	0.3546/kWh	210.63
System Loss Charge	0.7862/kWh	467.00
Sub-Total		3,905.66
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	0.1071/kWh	63.62
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 8,751.00	175.02
Sub-Total		238.71
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		201.64
Transmission		4.49
System Loss		27.79
Distribution		204.55
Others		32.15
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		782.85
CURRENT BILL - FEBRUARY 2017		6,631.84
TOTAL AMOUNT DUE		15,382.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 7,582.00

Your monthly electricity consumption chart

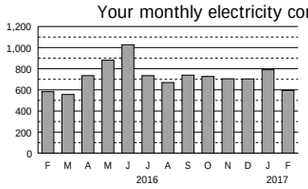

Avg Monthly Usage : 726.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,631.84		
Less : VAT	470.62		
Amount Net of VAT	6,161.22		
Less: BIR 2306	196.12		
BIR 2307	117.56	VATable Sales	6,161.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,847.54	VAT Zero Rated Sales	0.00
Add : VAT	470.62	VAT Amount	470.62
TOTAL AMOUNT DUE	6,318.16	TOTAL SALES	6,631.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1277/0/23/02-06-2017/99

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. : 411600994732

Collection Ref. Code	: 1857-54-335-1	Premise Address	: VISTA LA PLAYA,YATI, LILOAN		
Account ID	: 4117786569-2				
Customer Name	: DALMAN,NEIL ARVIN VILLAHERMOSA	TOTAL AMOUNT DUE	: 15,382.73	Overdue Bill	: 1
Meter Number	: MTR1017231				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41177865692 BC01/315.5/1277/0/23/02-06-2017/99 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740907259531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333784

7407657148

Date : 02-06-2017

BC01/315.5/1305/0767854/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407657148-3

Collection Ref. Code : 1863-22-932-9

Customer Information----------

Name : FERGUSON,GEM PILAPIL

Premise Address : BAYONG,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1119378	Pole No	:	0767854
Serial No	:	84448494	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	9746
Period From	:	01-04-2017	Prev Rdg	:	9205
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	222	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,790.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,940.01
Transmission Charge	0.3546/kWh	191.84
System Loss Charge	0.7862/kWh	425.33
Sub-Total		3,557.18
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1071/kWh	57.94
Senior Citizen Subsidy Charge	0.000122/kWh	0.07
Surcharge	0.02 of 6,791.00	135.82
Sub-Total		193.83
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		183.64
Transmission		4.08
System Loss		25.29
Distribution		186.35
Others		26.44
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		710.05
CURRENT BILL - FEBRUARY 2017		6,014.01
TOTAL AMOUNT DUE		12,804.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,917.00

Your monthly electricity consumption chart

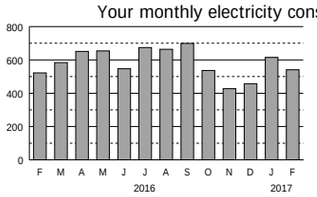

Avg Monthly Usage : 582.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,014.01		
Less : VAT	425.80		
Amount Net of VAT	5,588.21		
Less: BIR 2306	177.42		
BIR 2307	106.61	VATable Sales	5,588.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,304.18	VAT Zero Rated Sales	0.00
Add : VAT	425.80	VAT Amount	425.80
TOTAL AMOUNT DUE	5,729.98	TOTAL SALES	6,014.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1305/0/23/02-06-2017/99

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. : 740907259531

Collection Ref. Code	: 1863-22-932-9	Premise Address	: BAYONG,YATI, LILOAN		
Account ID	: 7407657148-3				
Customer Name	: FERGUSON,GEM PILAPIL	TOTAL AMOUNT DUE	: 12,804.98	Overdue Bill	: 1
Meter Number	: MTR1119378				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7407657148 BC01/315.5/1305/0/23/02-06-2017/99 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241061447380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334987

24178000006

Date : 02-06-2017

BC01/315.5/1370/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417800000-6

Collection Ref. Code : 1839-61-185-5

Customer Information----------

Name : BP CEBU FOUNDATION INC.

Premise Address : BAYOG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	422467GS6	Pole No	:	1008344
Serial No	:	65990127	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	18392
Period From	:	01-04-2017	Prev Rdg	:	18314
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1750	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		1,134.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	423.88
Transmission Charge	0.3546/kWh	27.66
System Loss Charge	0.7862/kWh	61.32
Sub-Total		512.86
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 741.04	- 111.16
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.48
Transmission		0.59
System Loss		3.64
Distribution		27.38
Others		- 5.60
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		92.91
CURRENT BILL - FEBRUARY 2017		745.48
TOTAL AMOUNT DUE		1,879.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 1,800.00

Your monthly electricity consumption chart

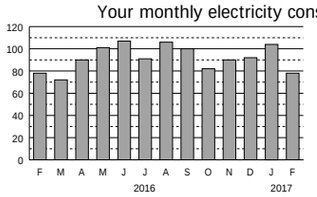

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.48		
Less : VAT	52.49		
Amount Net of VAT	692.99		
Less: BIR 2306	21.87		
BIR 2307	13.12	VATable Sales	692.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.00	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	710.49	TOTAL SALES	745.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1370/0/23/02-06-2017/99

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. : 241061447380

Collection Ref. Code	: 1839-61-185-5	Premise Address	: BAYOG,YATI,LILOAN		
Account ID	: 2417800000-6				
Customer Name	: BP CEBU FOUNDATION INC.	TOTAL AMOUNT DUE	: 1,879.82	Overdue Bill	: 1
Meter Number	: 422467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24178000006 BC01/315.5/1370/0/23/02-06-2017/99 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457859401928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344623

45738000004

Date : 02-06-2017

BC01/315.5/1390/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573800000-4

Collection Ref. Code : 1841-26-770-8

Customer Information----------

Name : BP CEBU FOUNDATION (CARNATION)

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	397929GS6	Pole No	:	1008344
Serial No	:	2003160622	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7683
Period From	:	01-04-2017	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	792	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		748.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	353.24
Transmission Charge	0.3546/kWh	23.05
System Loss Charge	0.7862/kWh	51.10
Sub-Total		427.39
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 618.38	- 123.68
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.07
Transmission		0.50
System Loss		3.04
Distribution		22.92
Others		- 7.61
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 - FEBRUARY 2017		584.12
TOTAL AMOUNT DUE		1,333.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 806.00

Your monthly electricity consumption chart

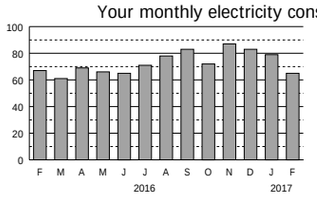

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.12		
Less : VAT	40.92		
Amount Net of VAT	543.20		
Less: BIR 2306	17.06		
BIR 2307	10.24	VATable Sales	543.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.90	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	556.82	TOTAL SALES	584.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1390/0/23/02-06-2017/99

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. : 457859401928

Collection Ref. Code	: 1841-26-770-8	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 4573800000-4				
Customer Name	: BP CEBU FOUNDATION (CARNATION)	TOTAL AMOUNT DUE	: 1,333.03	Overdue Bill	: 1
Meter Number	: 397929GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45738000004 BC01/315.5/1390/0/23/02-06-2017/99 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657149777593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344748

65738000002

Date : 02-06-2017

BC01/315.5/1410/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573800000-2

Collection Ref. Code : 1841-26-776-7

Customer Information----------

Name : BP CEBU FOUNDATION (GUMAMELA)

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1168770	Pole No	:	1008344
Serial No	:	133480121	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	491
Period From	:	01-04-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	792	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		1,191.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	815.16
Transmission Charge	0.3546/kWh	53.19
System Loss Charge	0.7862/kWh	117.93
Sub-Total		986.28
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	0.1071/kWh	16.07
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.93
Transmission		1.14
System Loss		7.02
Distribution		52.10
Others		5.67
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		195.64
CURRENT BILL - FEBRUARY 2017		1,656.05
TOTAL AMOUNT DUE		2,847.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,125.00

Your monthly electricity consumption chart

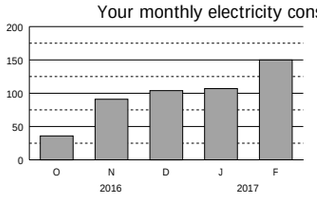

Avg Monthly Usage : 97.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.05		
Less : VAT	116.86		
Amount Net of VAT	1,539.19		
Less: BIR 2306	48.70		
BIR 2307	29.35	VATable Sales	1,539.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.14	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,578.00	TOTAL SALES	1,656.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1410/0/23/02-06-2017/99

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. : 657149777593

Collection Ref. Code	: 1841-26-776-7	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 6573800000-2				
Customer Name	: BP CEBU FOUNDATION (GUMAMELA)	TOTAL AMOUNT DUE	: 2,847.86	Overdue Bill	: 1
Meter Number	: MTR1168770				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65738000002 BC01/315.5/1410/0/23/02-06-2017/99 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757516945005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344603

75738000001

Date : 02-06-2017

BC01/315.5/1420/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573800000-1

Collection Ref. Code : 1841-26-779-1

Customer Information----------

Name : BP CEBU FOUNDATION (CATLEYA)

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	431627GS6	Pole No	:	1008344
Serial No	:	58574266	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6955
Period From	:	01-04-2017	Prev Rdg	:	6891
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	792	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		1,128.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	347.80
Transmission Charge	0.3546/kWh	22.69
System Loss Charge	0.7862/kWh	50.32
Sub-Total		420.81
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 608.94	- 121.79
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.72
Transmission		0.48
System Loss		3.00
Distribution		22.58
Others		- 6.54
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		74.28
CURRENT BILL - FEBRUARY 2017		584.01
TOTAL AMOUNT DUE		1,712.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 580.00

Your monthly electricity consumption chart

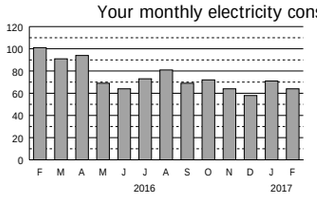

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.01		
Less : VAT	41.24		
Amount Net of VAT	542.77		
Less: BIR 2306	17.19		
BIR 2307	10.25	VATable Sales	542.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.33	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	556.57	TOTAL SALES	584.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1420/0/23/02-06-2017/99

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. : 757516945005

Collection Ref. Code	: 1841-26-779-1	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 7573800000-1				
Customer Name	: BP CEBU FOUNDATION (CATLEYA)	TOTAL AMOUNT DUE	: 1,712.85	Overdue Bill	: 2
Meter Number	: 431627GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75738000001 BC01/315.5/1420/0/23/02-06-2017/99 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816011738552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339176

81657000006

Date : 02-06-2017

BC01/315.5/1440/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165700000-6

Collection Ref. Code : 1841-74-620-7

Customer Information----------

Name : BP CEBU FOUNDATION (ADELFA)

Premise Address : HOUSE #12 BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	501202 GS6	Pole No	:	1008344
Serial No	:	57338706	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7095
Period From	:	01-04-2017	Prev Rdg	:	6977
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	888	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		1,786.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	641.26
Transmission Charge	0.3546/kWh	41.84
System Loss Charge	0.7862/kWh	92.77
Sub-Total		775.87
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	0.1071/kWh	12.64
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.06
Transmission		0.89
System Loss		5.52
Distribution		41.12
Others		6.50
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		156.14
CURRENT BILL - FEBRUARY 2017		1,323.01
TOTAL AMOUNT DUE		3,109.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,489.00

Your monthly electricity consumption chart

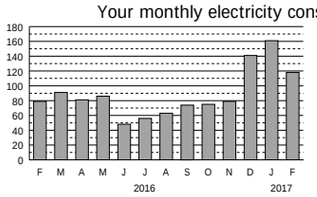

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.01		
Less : VAT	94.09		
Amount Net of VAT	1,228.92		
Less: BIR 2306	39.21		
BIR 2307	23.45	VATable Sales	1,228.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.26	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,260.35	TOTAL SALES	1,323.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1440/0/23/02-06-2017/99

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. : 816011738552

Collection Ref. Code	: 1841-74-620-7	Premise Address	: HOUSE #12 BAYONG,YATI,LILOAN		
Account ID	: 8165700000-6				
Customer Name	: BP CEBU FOUNDATION (ADELFA)	TOTAL AMOUNT DUE	: 3,109.05	Overdue Bill	: 1
Meter Number	: 501202 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81657000006 BC01/315.5/1440/0/23/02-06-2017/99 6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957325101918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344280

95738000009

Date : 02-06-2017

BC01/315.5/1450/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573800000-9

Collection Ref. Code : 1841-26-560-8

Customer Information----------

Name : BP CEBU FOUNDATION (SAMPAGUITA)

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	389436GS6	Pole No	:	1008344
Serial No	:	2003156317	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10596
Period From	:	01-04-2017	Prev Rdg	:	10516
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	792	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		1,235.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	434.75
Transmission Charge	0.3546/kWh	28.37
System Loss Charge	0.7862/kWh	62.90
Sub-Total		526.02
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 759.92	- 113.99
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 89.29
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.15
Transmission		0.60
System Loss		3.75
Distribution		28.07
Others		- 5.57
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 - FEBRUARY 2017		766.09
TOTAL AMOUNT DUE		2,001.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,138.00

Your monthly electricity consumption chart

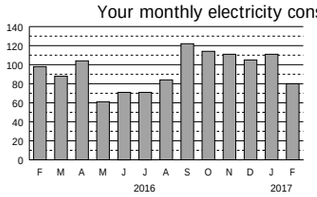

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.09		
Less : VAT	54.00		
Amount Net of VAT	712.09		
Less: BIR 2306	22.50		
BIR 2307	13.48	VATable Sales	712.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.11	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	730.11	TOTAL SALES	766.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1450/0/23/02-06-2017/99

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. : 957325101918

Collection Ref. Code	: 1841-26-560-8	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 9573800000-9				
Customer Name	: BP CEBU FOUNDATION (SAMPAGUITA)	TOTAL AMOUNT DUE	: 2,001.22	Overdue Bill	: 1
Meter Number	: 389436GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95738000009 BC01/315.5/1450/0/23/02-06-2017/99 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267972860308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330673

26738000004

Date : 02-06-2017

BC01/315.5/1471/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673800000-4

Collection Ref. Code : 1841-27-923-4

Customer Information----------

Name : BP CEBU FOUNDATION (SUNFLOWER)

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	398251GS6	Pole No	:	1008344
Serial No	:	71020076	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6942
Period From	:	01-04-2017	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	792	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		437.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 178.52
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
Distribution		10.90
Others		- 13.65
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		23.92
CURRENT BILL - FEBRUARY 2017		133.50
TOTAL AMOUNT DUE		570.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 206.00

Your monthly electricity consumption chart

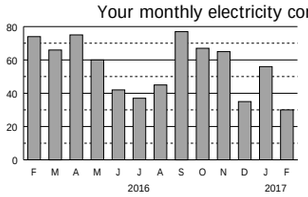

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.50		
Less : VAT	9.08		
Amount Net of VAT	124.42		
Less: BIR 2306	3.80		
BIR 2307	2.20	VATable Sales	124.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.42	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	127.50	TOTAL SALES	133.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1471/0/23/02-06-2017/99

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. : 267972860308

Collection Ref. Code	: 1841-27-923-4	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 2673800000-4				
Customer Name	: BP CEBU FOUNDATION (SUNFLOWER)	TOTAL AMOUNT DUE	: 570.96	Overdue Bill	: 1
Meter Number	: 398251GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26738000004 BC01/315.5/1471/0/23/02-06-2017/99 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755012083370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343708

75543261707

Date : 02-06-2017

BC01/315.5/1472/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554326170-7

Collection Ref. Code : 1861-35-668-4

Customer Information----------

Name : AYA-AY,FILOMENA APAS

Premise Address : SITIO PILAPILAN,YATI, LILO-AN

TIN : 132-372-483-000

Metering Information----------

Meter No	:	MTR1057754	Pole No	:	1008344
Serial No	:	121542561	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2323
Period From	:	01-04-2017	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	436	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		885.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 67.72
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 4.10
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		109.66
CURRENT BILL - FEBRUARY 2017		896.22
TOTAL AMOUNT DUE		1,781.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 734.00

Your monthly electricity consumption chart

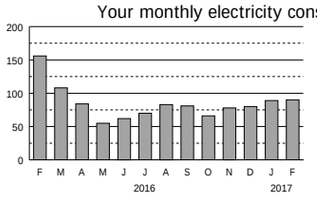

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.22		
Less : VAT	62.85		
Amount Net of VAT	833.37		
Less: BIR 2306	26.17		
BIR 2307	15.81	VATable Sales	833.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.39	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	854.24	TOTAL SALES	896.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1472/0/23/02-06-2017/99

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. : 755012083370

Collection Ref. Code	: 1861-35-668-4	Premise Address	: SITIO PILAPILAN,YATI, LILO-AN
Account ID	: 7554326170-7		
Customer Name	: AYA-AY,FILOMENA APAS	TOTAL AMOUNT DUE	: 1,781.91
Meter Number	: MTR1057754		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75543261707 BC01/315.5/1472/0/23/02-06-2017/99 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023759060532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342938

02326708886

Date : 02-06-2017

BC01/315.5/1475/1333471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232670888-6

Collection Ref. Code : 1855-58-941-9

Customer Information----------

Name : LUPO,RHEEZ JAMES PEPITO

Premise Address : LOT 6 BLOCK 4,JIMSVILLE SUBDV.,TAYUD,LILO-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3889EVS6	Pole No	:	1333471
Serial No	:	01126663	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13127
Period From	:	01-04-2017	Prev Rdg	:	12899
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1434	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		3,079.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,239.04
Transmission Charge	0.3546/kWh	80.85
System Loss Charge	0.7862/kWh	179.25
Sub-Total		1,499.14
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	0.1071/kWh	24.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		77.40
Transmission		1.72
System Loss		10.67
Distribution		78.89
Others		11.67
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		300.19
CURRENT BILL - FEBRUARY 2017		2,542.75
TOTAL AMOUNT DUE		5,622.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 20.00

Your monthly electricity consumption chart

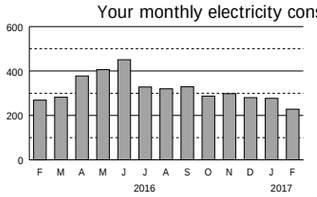

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.75		
Less : VAT	180.35		
Amount Net of VAT	2,362.40		
Less: BIR 2306	75.15		
BIR 2307	45.08	VATable Sales	2,362.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.17	VAT Zero Rated Sales	0.00
Add : VAT	180.35	VAT Amount	180.35
TOTAL AMOUNT DUE	2,422.52	TOTAL SALES	2,542.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1475/0/23/02-06-2017/99

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. : 023759060532

Collection Ref. Code	: 1855-58-941-9	Premise Address	: LOT 6 BLOCK 4,JIMSVILLE SUBDV.,TAYUD,LILO-AN, CEBU CITY		
Account ID	: 0232670888-6				
Customer Name	: LUPO,RHEEZ JAMES PEPITO	TOTAL AMOUNT DUE	: 5,622.21	Overdue Bill	: 1
Meter Number	: 3889EVS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02326708886

BC01/315.5/1475/0/23/02-06-2017/99

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215713435983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338227

2156977751

Date : 02-06-2017

BC01/315.5/1502/1006143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156897775-1

Collection Ref. Code : 1863-41-743-5

Customer Information----------

Name : DOLOGUIN,MARLYN PITOGO

Premise Address : PUROK KAWAYANAN,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1061731	Pole No	:	1006143
Serial No	:	40047467	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	783
Period From	:	01-04-2017	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	336	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		594.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.33
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		61.63
CURRENT BILL - FEBRUARY 2017		460.14
TOTAL AMOUNT DUE		1,054.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 570.00

Your monthly electricity consumption chart

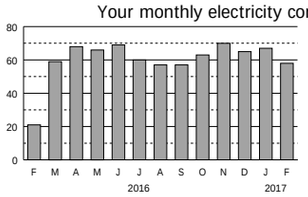

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.14		
Less : VAT	32.00		
Amount Net of VAT	428.14		
Less: BIR 2306	13.32		
BIR 2307	8.01	VATable Sales	428.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.81	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	438.81	TOTAL SALES	460.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1502/0/23/02-06-2017/99

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. : 215713435983

Collection Ref. Code	: 1863-41-743-5	Premise Address	: PUROK KAWAYANAN,TAYUD		
Account ID	: 2156897775-1				
Customer Name	: DOLOGUIN,MARLYN PITOGO	TOTAL AMOUNT DUE	: 1,054.71	Overdue Bill	: 1
Meter Number	: MTR1061731				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2156977751

BC01/315.5/1502/0/23/02-06-2017/99

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514909504338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337430

51476000008

Date : 02-06-2017

BC01/315.5/1520/1006150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147600000-8

Collection Ref. Code : 1813-37-647-6

Customer Information----------

Name : BANTON,TEODORO

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	310659GS6	Pole No	:	1006150
Serial No	:	42390431	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	42606
Period From	:	01-04-2017	Prev Rdg	:	42451
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		4,299.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	842.33
Transmission Charge	0.3546/kWh	54.96
System Loss Charge	0.7862/kWh	121.86
Sub-Total		1,019.15
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	0.1071/kWh	16.60
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,300.00	86.00
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		52.60
Transmission		1.17
System Loss		7.24
Distribution		53.82
Others		13.26
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		209.79
CURRENT BILL - FEBRUARY 2017		1,780.06
TOTAL AMOUNT DUE		6,079.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,031.00

Your monthly electricity consumption chart

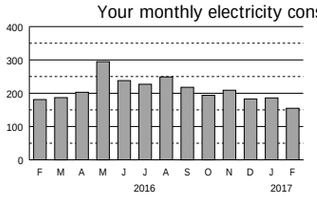

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.06		
Less : VAT	128.09		
Amount Net of VAT	1,651.97		
Less: BIR 2306	53.37		
BIR 2307	31.56	VATable Sales	1,651.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.04	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,695.13	TOTAL SALES	1,780.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1520/0/23/02-06-2017/99

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. : 514909504338

Collection Ref. Code	: 1813-37-647-6	Premise Address	: YATI, LILO-AN		
Account ID	: 5147600000-8				
Customer Name	: BANTON,TEODORO	TOTAL AMOUNT DUE	: 6,079.99	Overdue Bill	: 2
Meter Number	: 310659GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51476000008 BC01/315.5/1520/0/23/02-06-2017/99 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022965693063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342077

02233101589

Date : 02-06-2017

BC01/315.5/1520/1006150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223310158-9

Collection Ref. Code : 1861-48-182-9

Customer Information----------

Name : BANTON,MICHAEL GAPO

Premise Address : PUROK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071170	Pole No	:	1006150
Serial No	:	84398562	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3403
Period From	:	01-04-2017	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	572	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		2,017.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
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	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		8.12
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		229.70
CURRENT BILL - FEBRUARY 2017		1,945.22
TOTAL AMOUNT DUE		3,962.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,622.00

Your monthly electricity consumption chart

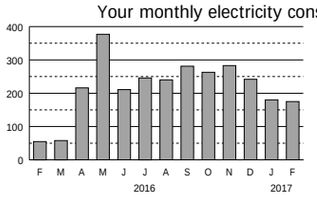

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.22		
Less : VAT	137.74		
Amount Net of VAT	1,807.48		
Less: BIR 2306	57.40		
BIR 2307	34.48	VATable Sales	1,807.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.60	VAT Zero Rated Sales	0.00
Add : VAT	137.74	VAT Amount	137.74
TOTAL AMOUNT DUE	1,853.34	TOTAL SALES	1,945.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1520/0/23/02-06-2017/99

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. : 022965693063

Collection Ref. Code	: 1861-48-182-9	Premise Address	: PUROK KAWAYAN,TAYUD,LILOAN		
Account ID	: 0223310158-9				
Customer Name	: BANTON,MICHAEL GAPO	TOTAL AMOUNT DUE	: 3,962.73	Overdue Bill	: 1
Meter Number	: MTR1071170				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02233101589 BC01/315.5/1520/0/23/02-06-2017/99 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895746617645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347611

89547000003

Date : 02-06-2017

BC01/315.5/1521/1008225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954700000-3

Collection Ref. Code : 1829-63-341-4

Customer Information----------

Name : BANTON,TEODORO D

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	462352GS6	Pole No	:	1008225
Serial No	:	68356333	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13540
Period From	:	01-04-2017	Prev Rdg	:	13364
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	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		2,054.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	956.45
Transmission Charge	0.3546/kWh	62.41
System Loss Charge	0.7862/kWh	138.37
Sub-Total		1,157.23
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	0.1071/kWh	18.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		59.75
Transmission		1.33
System Loss		8.23
Distribution		61.03
Others		8.23
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		231.05
CURRENT BILL - FEBRUARY 2017		1,956.85
TOTAL AMOUNT DUE		4,011.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,854.00

Your monthly electricity consumption chart

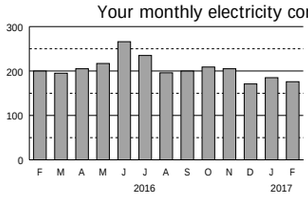

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.85		
Less : VAT	138.57		
Amount Net of VAT	1,818.28		
Less: BIR 2306	57.75		
BIR 2307	34.69	VATable Sales	1,818.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.84	VAT Zero Rated Sales	0.00
Add : VAT	138.57	VAT Amount	138.57
TOTAL AMOUNT DUE	1,864.41	TOTAL SALES	1,956.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1521/0/23/02-06-2017/99

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. : 895746617645

Collection Ref. Code	: 1829-63-341-4	Premise Address	: TAYUD LILOAN		
Account ID	: 8954700000-3				
Customer Name	: BANTON,TEODORO D	TOTAL AMOUNT DUE	: 4,011.73	Overdue Bill	: 1
Meter Number	: 462352GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89547000003 BC01/315.5/1521/0/23/02-06-2017/99 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282773156937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340233

28286000006

Date : 02-06-2017

BC01/315.5/1533/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828600000-6

Collection Ref. Code : 1813-74-017-8

Customer Information----------

Name : SABANG,ROBERT ORTEGA

Premise Address : KAWAYANAN,YATI

TIN :

Metering Information----------

Meter No	:	507123 GS6	Pole No	:	1006192
Serial No	:	69776825	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7104
Period From	:	01-04-2017	Prev Rdg	:	6994
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		1,417.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	597.78
Transmission Charge	0.3546/kWh	39.01
System Loss Charge	0.7862/kWh	86.48
Sub-Total		723.27
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	0.1071/kWh	11.78
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.34
Transmission		0.83
System Loss		5.16
Distribution		38.37
Others		5.47
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 - FEBRUARY 2017		1,228.17
TOTAL AMOUNT DUE		2,646.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,350.00

Your monthly electricity consumption chart

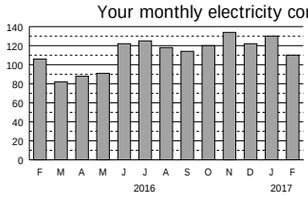

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.17		
Less : VAT	87.17		
Amount Net of VAT	1,141.00		
Less: BIR 2306	36.32		
BIR 2307	21.77	VATable Sales	1,141.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.91	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,170.08	TOTAL SALES	1,228.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1533/0/23/02-06-2017/99

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. : 282773156937

Collection Ref. Code	: 1813-74-017-8	Premise Address	: KAWAYANAN,YATI		
Account ID	: 2828600000-6				
Customer Name	: SABANG,ROBERT ORTEGA	TOTAL AMOUNT DUE	: 2,646.08	Overdue Bill	: 1
Meter Number	: 507123 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28286000006 BC01/315.5/1533/0/23/02-06-2017/99 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545361414492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337147

54571322376

Date : 02-06-2017

BC01/315.5/1534/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457132237-6

Collection Ref. Code : 1849-46-449-9

Customer Information----------

Name : ENGLISA,FILIPINA SABANG

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	462451GS6	Pole No	:	1006192
Serial No	:	67723206	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	19221
Period From	:	01-04-2017	Prev Rdg	:	18927
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	365	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		3,713.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,597.71
Transmission Charge	0.3546/kWh	104.25
System Loss Charge	0.7862/kWh	231.14
Sub-Total		1,933.10
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	0.1071/kWh	31.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		99.80
Transmission		2.22
System Loss		13.75
Distribution		101.55
Others		14.43
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		386.25
CURRENT BILL - FEBRUARY 2017		3,271.37
TOTAL AMOUNT DUE		6,984.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 7,511.85

Your monthly electricity consumption chart

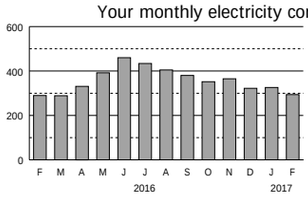

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.37		
Less : VAT	231.75		
Amount Net of VAT	3,039.62		
Less: BIR 2306	96.57		
BIR 2307	57.99	VATable Sales	3,039.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.06	VAT Zero Rated Sales	0.00
Add : VAT	231.75	VAT Amount	231.75
TOTAL AMOUNT DUE	3,116.81	TOTAL SALES	3,271.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1534/0/23/02-06-2017/99

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. : 545361414492

Collection Ref. Code	: 1849-46-449-9	Premise Address	: YATI		
Account ID	: 5457132237-6				
Customer Name	: ENGLISA,FILIPINA SABANG	TOTAL AMOUNT DUE	: 6,984.39	Overdue Bill	: 1
Meter Number	: 462451GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54571322376 BC01/315.5/1534/0/23/02-06-2017/99 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720135383055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342411

72029000006

Date : 02-06-2017

BC01/315.5/1570/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202900000-6

Collection Ref. Code : 1829-52-047-4

Customer Information----------

Name : ICOT,RITA J

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1187286	Pole No	:	1006192
Serial No	:	40133263	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	107
Period From	:	01-04-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	70	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		573.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	266.29
Transmission Charge	0.3546/kWh	17.38
System Loss Charge	0.7862/kWh	38.52
Sub-Total		322.19
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 467.40	- 186.96
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.28
Distribution		17.43
Others		- 13.14
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		48.39
CURRENT BILL - FEBRUARY 2017		340.29
TOTAL AMOUNT DUE		913.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 670.00

Your monthly electricity consumption chart

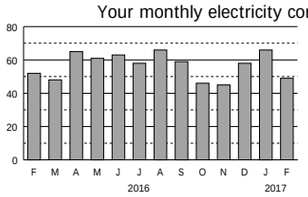

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.29		
Less : VAT	23.58		
Amount Net of VAT	316.71		
Less: BIR 2306	9.83		
BIR 2307	5.87	VATable Sales	316.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.01	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	324.59	TOTAL SALES	340.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1570/0/23/02-06-2017/99

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. : 720135383055

Collection Ref. Code	: 1829-52-047-4	Premise Address	: TAYUD LILOAN		
Account ID	: 7202900000-6				
Customer Name	: ICOT,RITA J	TOTAL AMOUNT DUE	: 913.46	Overdue Bill	: 1
Meter Number	: MTR1187286				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72029000006 BC01/315.5/1570/0/23/02-06-2017/99 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024789762982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343060

02476000001

Date : 02-06-2017

BC01/315.5/1580/1006192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247600000-1

Collection Ref. Code : 1813-37-683-2

Customer Information----------

Name : ICOT,DEODORO BUTAD

Premise Address : KAWAYANAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1050068	Pole No	:	1006192
Serial No	:	125287358	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3112
Period From	:	01-04-2017	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	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		1,479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.3546/kWh	40.07
System Loss Charge	0.7862/kWh	88.84
Sub-Total		743.00
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.35
Transmission		0.85
System Loss		5.28
Distribution		39.40
Others		8.91
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		152.32
CURRENT BILL - FEBRUARY 2017		1,292.16
TOTAL AMOUNT DUE		2,771.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,341.00

Your monthly electricity consumption chart

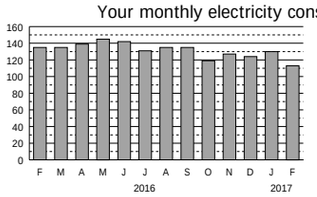

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.16		
Less : VAT	92.79		
Amount Net of VAT	1,199.37		
Less: BIR 2306	38.66		
BIR 2307	22.91	VATable Sales	1,199.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.80	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,230.59	TOTAL SALES	1,292.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1580/0/23/02-06-2017/99

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. : 024789762982

Collection Ref. Code	: 1813-37-683-2	Premise Address	: KAWAYANAN LILO-AN		
Account ID	: 0247600000-1				
Customer Name	: ICOT,DEODORO BUTAD	TOTAL AMOUNT DUE	: 2,771.31	Overdue Bill	: 1
Meter Number	: MTR1050068				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02476000001 BC01/315.5/1580/0/23/02-06-2017/99 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527779708900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344852

52725457411

Date : 02-06-2017

BC01/315.5/1601/1008183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272545741-1

Collection Ref. Code : 1859-24-578-1

Customer Information----------

Name : BUTAD,MARCELINO CUYOS

Premise Address : CAWAYANAN,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003506	Pole No	:	1008183
Serial No	:	121573038	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3563
Period From	:	01-04-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	128	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		1,562.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.86
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		147.91
CURRENT BILL - FEBRUARY 2017		1,253.07
TOTAL AMOUNT DUE		2,816.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

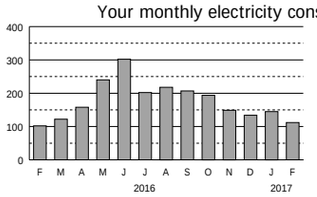

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.07		
Less : VAT	89.01		
Amount Net of VAT	1,164.06		
Less: BIR 2306	37.10		
BIR 2307	22.21	VATable Sales	1,164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.75	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,193.76	TOTAL SALES	1,253.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1601/0/23/02-06-2017/99

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. : 527779708900

Collection Ref. Code	: 1859-24-578-1	Premise Address	: CAWAYANAN,TAYUD, LILOAN		
Account ID	: 5272545741-1				
Customer Name	: BUTAD,MARCELINO CUYOS	TOTAL AMOUNT DUE	: 2,816.06	Overdue Bill	: 1
Meter Number	: MTR1003506				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52725457411 BC01/315.5/1601/0/23/02-06-2017/99 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470095321193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332004

47068000000

Date : 02-06-2017

BC01/315.5/1620/1006213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706800000-0

Collection Ref. Code : 1825-78-353-5

Customer Information----------

Name : DONOS,DORIS

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	265405GS6	Pole No	:	1006213
Serial No	:	49506712	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6941
Period From	:	01-04-2017	Prev Rdg	:	6904
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		219.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	201.07
Transmission Charge	0.3546/kWh	13.12
System Loss Charge	0.7862/kWh	29.09
Sub-Total		243.28
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 354.15	- 177.08
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 172.69
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.56
Transmission		0.28
System Loss		1.74
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		33.11
CURRENT BILL - FEBRUARY 2017		214.57
TOTAL AMOUNT DUE		434.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 223.00

Your monthly electricity consumption chart

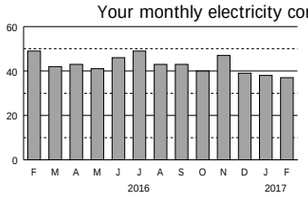

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.57		
Less : VAT	14.58		
Amount Net of VAT	199.99		
Less: BIR 2306	6.07		
BIR 2307	3.65	VATable Sales	199.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.27	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	204.85	TOTAL SALES	214.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1620/0/23/02-06-2017/99

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. : 470095321193

Collection Ref. Code	: 1825-78-353-5	Premise Address	: TAYUD LILOAN		
Account ID	: 4706800000-0				
Customer Name	: DONOS,DORIS	TOTAL AMOUNT DUE	: 434.08	Overdue Bill	: 1
Meter Number	: 265405GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47068000000 BC01/315.5/1620/0/23/02-06-2017/99 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866372719651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330122

86678000000

Date : 02-06-2017

BC01/315.5/1641/1006213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667800000-0

Collection Ref. Code : 1845-64-320-8

Customer Information----------

Name : ICOT,VILMA C

Premise Address : SITIO KAWAYANAN/NEAR KAWAYANAN CHAPEL,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	483748GS6	Pole No	:	1006213
Serial No	:	62921149	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7363
Period From	:	01-04-2017	Prev Rdg	:	7287
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		937.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		- 69.91
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
Distribution		26.70
Others		- 3.49
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		92.60
CURRENT BILL - FEBRUARY 2017		744.87
TOTAL AMOUNT DUE		1,682.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 983.00

Your monthly electricity consumption chart

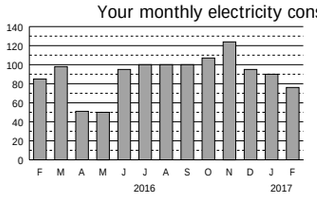

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.87		
Less : VAT	53.13		
Amount Net of VAT	691.74		
Less: BIR 2306	22.14		
BIR 2307	13.11	VATable Sales	691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.49	VAT Zero Rated Sales	0.00
Add : VAT	53.13	VAT Amount	53.13
TOTAL AMOUNT DUE	709.62	TOTAL SALES	744.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1641/0/23/02-06-2017/99

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. : 866372719651

Collection Ref. Code	: 1845-64-320-8	Premise Address	: SITIO KAWAYANAN/NEAR KAWAYANAN CHAPEL,TAYUD LILOAN,LILOAN
Account ID	: 8667800000-0		
Customer Name	: ICOT,VILMA C	TOTAL AMOUNT DUE	: 1,682.81 Overdue Bill : 1
Meter Number	: 483748GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86678000000

BC01/315.5/1641/0/23/02-06-2017/99

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435599430522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43588000000

1008330955

Date : 02-06-2017

BC01/315.5/1650/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358800000-0

Collection Ref. Code : 1827-50-380-7

Customer Information----------

Name : PITOGO,MARILOU SAMPAGA

Premise Address : PUROK KAWAYAN,BESIDE JAMESVILLE SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008821	Pole No	:	0810904
Serial No	:	121756074	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2561
Period From	:	01-04-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	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		1,256.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	630.39
Transmission Charge	0.3546/kWh	41.13
System Loss Charge	0.7862/kWh	91.20
Sub-Total		762.72
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	0.1071/kWh	12.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.38
Transmission		0.88
System Loss		5.43
Distribution		40.43
Others		7.60
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		154.77
CURRENT BILL - FEBRUARY 2017		1,311.97
TOTAL AMOUNT DUE		2,568.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

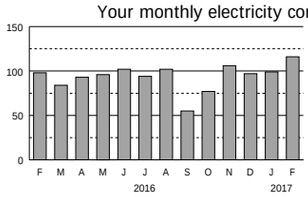

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.97		
Less : VAT	93.72		
Amount Net of VAT	1,218.25		
Less: BIR 2306	39.06		
BIR 2307	23.26	VATable Sales	1,218.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.93	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,249.65	TOTAL SALES	1,311.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1650/0/23/02-06-2017/99

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. : 435599430522

Collection Ref. Code	: 1827-50-380-7	Premise Address	: PUROK KAWAYAN,BESIDE JAMESVILLE SUBD.,TAYUD,LILOAN		
Account ID	: 4358800000-0				
Customer Name	: PITOGO,MARILOU SAMPAGA	TOTAL AMOUNT DUE	: 2,568.88	Overdue Bill	: 1
Meter Number	: MTR1008821				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43588000000 BC01/315.5/1650/0/23/02-06-2017/99 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972687764114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333797

97272551611

Date : 02-06-2017

BC01/315.5/1651/1006213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727255161-1

Collection Ref. Code : 1861-36-485-7

Customer Information----------

Name : ARCEPE,CAROL BAKER RIVERA

Premise Address : SITIO KAWAYANAN,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1052895	Pole No	:	1006213
Serial No	:	121446603	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3558
Period From	:	01-04-2017	Prev Rdg	:	3441
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		1,840.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	635.82
Transmission Charge	0.3546/kWh	41.49
System Loss Charge	0.7862/kWh	91.99
Sub-Total		769.30
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	0.1071/kWh	12.53
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.72
Transmission		0.88
System Loss		5.47
Distribution		40.77
Others		6.62
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		154.99
CURRENT BILL - FEBRUARY 2017		1,313.40
TOTAL AMOUNT DUE		3,153.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,942.00

Your monthly electricity consumption chart

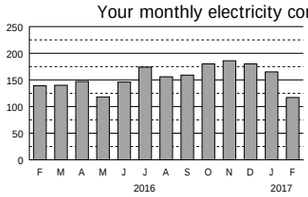

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.40		
Less : VAT	93.46		
Amount Net of VAT	1,219.94		
Less: BIR 2306	38.95		
BIR 2307	23.28	VATable Sales	1,219.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.71	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,251.17	TOTAL SALES	1,313.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1651/0/23/02-06-2017/99

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. : 972687764114

Collection Ref. Code	: 1861-36-485-7	Premise Address	: SITIO KAWAYANAN,TAYUD,LILO-AN		
Account ID	: 9727255161-1				
Customer Name	: ARCEPE,CAROL BAKER RIVERA	TOTAL AMOUNT DUE	: 3,153.50	Overdue Bill	: 1
Meter Number	: MTR1052895				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97272551611 BC01/315.5/1651/0/23/02-06-2017/99 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926921907543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345850

92623367577

Date : 02-06-2017

BC01/315.5/1653/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262336757-7

Collection Ref. Code : 1855-17-083-3

Customer Information----------

Name : ALMIROL,JAYSON PUERTO

Premise Address : TAYUD

TIN : 266-894-294-000

Metering Information----------

Meter No	:	565157 GS6	Pole No	:	0810904
Serial No	:	23358715	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2760
Period From	:	01-04-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	346	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		113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	163.03
Transmission Charge	0.3546/kWh	10.64
System Loss Charge	0.7862/kWh	23.59
Sub-Total		197.26
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 288.10	- 187.27
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.19
Transmission		0.23
System Loss		1.41
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		23.10
CURRENT BILL - FEBRUARY 2017		126.20
TOTAL AMOUNT DUE		239.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 116.00

Your monthly electricity consumption chart

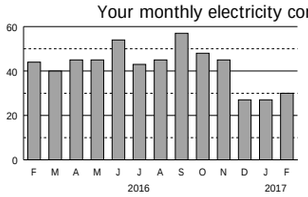

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.20		
Less : VAT	8.29		
Amount Net of VAT	117.91		
Less: BIR 2306	3.47		
BIR 2307	2.07	VATable Sales	117.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.37	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	120.66	TOTAL SALES	126.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1653/0/23/02-06-2017/99

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. : 926921907543

Collection Ref. Code	: 1855-17-083-3	Premise Address	: TAYUD		
Account ID	: 9262336757-7				
Customer Name	: ALMIROL,JAYSON PUERTO	TOTAL AMOUNT DUE	: 239.94	Overdue Bill	: 1
Meter Number	: 565157 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92623367577 BC01/315.5/1653/0/23/02-06-2017/99 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055687174642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342109

05565887360

Date : 02-06-2017

BC01/315.5/1672/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556588736-0

Collection Ref. Code : 1855-45-836-5

Customer Information----------

Name : BETONIO,MITCHIE COLANGGO

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1011697	Pole No	:	0810904
Serial No	:	83348908	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1385
Period From	:	01-04-2017	Prev Rdg	:	1351
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		294.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.02
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		30.69
CURRENT BILL - FEBRUARY 2017		199.51
TOTAL AMOUNT DUE		494.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

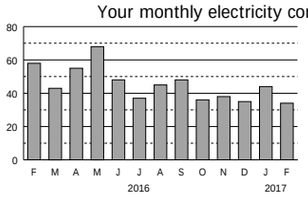

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.51		
Less : VAT	13.64		
Amount Net of VAT	185.87		
Less: BIR 2306	5.69		
BIR 2307	3.39	VATable Sales	185.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.79	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	190.43	TOTAL SALES	199.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1672/0/23/02-06-2017/99

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. : 055687174642

Collection Ref. Code	: 1855-45-836-5	Premise Address	: TAYUD		
Account ID	: 0556588736-0				
Customer Name	: BETONIO,MITCHIE COLANGGO	TOTAL AMOUNT DUE	: 494.39	Overdue Bill	: 1
Meter Number	: MTR1011697				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05565887360 BC01/315.5/1672/0/23/02-06-2017/99 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661943170801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346813

66170369525

Date : 02-06-2017

BC01/315.5/1673/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617036952-5

Collection Ref. Code : 1859-25-296-6

Customer Information----------

Name : SOLLANO,EMMA HERUELA

Premise Address : TAYUD,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1005576	Pole No	:	0810904
Serial No	:	121517114	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1135
Period From	:	01-04-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	226	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		116.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.34
CURRENT BILL - FEBRUARY 2017		122.20
TOTAL AMOUNT DUE		238.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 195.00

Your monthly electricity consumption chart

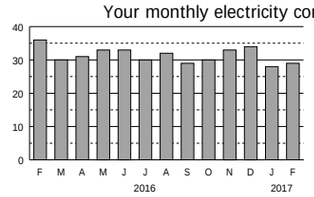

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.20		
Less : VAT	8.03		
Amount Net of VAT	114.17		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.82	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.85	TOTAL SALES	122.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1673/0/23/02-06-2017/99

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. : 661943170801

Collection Ref. Code	: 1859-25-296-6	Premise Address	: TAYUD,TAYUD, LILO-AN		
Account ID	: 6617036952-5				
Customer Name	: SOLLANO,EMMA HERUELA	TOTAL AMOUNT DUE	: 238.86	Overdue Bill	: 1
Meter Number	: MTR1005576				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66170369525 BC01/315.5/1673/0/23/02-06-2017/99 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016612164695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339016

01631704077

Date : 02-06-2017

BC01/315.5/1713/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163170407-7

Collection Ref. Code : 1857-61-554-9

Customer Information----------

Name : SACASAN,NELLIE CAPUNO

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	011454 EFS6	Pole No	:	0810904
Serial No	:	121437730	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1744
Period From	:	01-04-2017	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	226	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		116.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	157.60
Transmission Charge	0.3546/kWh	10.28
System Loss Charge	0.7862/kWh	22.80
Sub-Total		190.68
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 278.66	- 181.13
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 178.79
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.84
Transmission		0.22
System Loss		1.36
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		22.34
CURRENT BILL - FEBRUARY 2017		122.21
TOTAL AMOUNT DUE		239.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 239.00

Your monthly electricity consumption chart

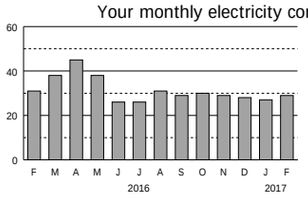

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.21		
Less : VAT	8.03		
Amount Net of VAT	114.18		
Less: BIR 2306	3.34		
BIR 2307	2.01	VATable Sales	114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.83	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.86	TOTAL SALES	122.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1713/0/23/02-06-2017/99

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. : 016612164695

Collection Ref. Code	: 1857-61-554-9	Premise Address	: TAYUD,LILO-AN		
Account ID	: 0163170407-7				
Customer Name	: SACASAN,NELLIE CAPUNO	TOTAL AMOUNT DUE	: 239.16	Overdue Bill	: 1
Meter Number	: 011454 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01631704077 BC01/315.5/1713/0/23/02-06-2017/99 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982324682841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340432

98297000006

Date : 02-06-2017

BC01/315.5/1741/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829700000-6

Collection Ref. Code : 1843-36-059-4

Customer Information----------

Name : MAG-ASIN,ROMEO M4 M

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149545	Pole No	:	0810904
Serial No	:	40098154	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1457
Period From	:	01-04-2017	Prev Rdg	:	1331
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		1,527.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	684.73
Transmission Charge	0.3546/kWh	44.68
System Loss Charge	0.7862/kWh	99.06
Sub-Total		828.47
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	0.1071/kWh	13.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		84.57
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.76
Transmission		0.96
System Loss		5.89
Distribution		43.86
Others		10.92
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		170.80
CURRENT BILL - FEBRUARY 2017		1,449.37
TOTAL AMOUNT DUE		2,976.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,026.00

Your monthly electricity consumption chart

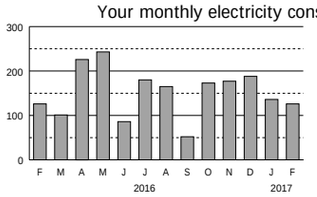

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.37		
Less : VAT	104.39		
Amount Net of VAT	1,344.98		
Less: BIR 2306	43.50		
BIR 2307	25.70	VATable Sales	1,344.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.78	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,380.17	TOTAL SALES	1,449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1741/0/23/02-06-2017/99

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. : 982324682841

Collection Ref. Code	: 1843-36-059-4	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 9829700000-6				
Customer Name	: MAG-ASIN,ROMEO M4 M	TOTAL AMOUNT DUE	: 2,976.40	Overdue Bill	: 1
Meter Number	: MTR1149545				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98297000006 BC01/315.5/1741/0/23/02-06-2017/99 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882005220745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340187

88297000007

Date : 02-06-2017

BC01/315.5/1742/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829700000-7

Collection Ref. Code : 1843-36-053-5

Customer Information----------

Name : MAG-ASIN,ROMEO M3 M

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	274397GS6	Pole No	:	0810904
Serial No	:	47647046	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	14016
Period From	:	01-04-2017	Prev Rdg	:	13904
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	593	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		1,300.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	608.65
Transmission Charge	0.3546/kWh	39.72
System Loss Charge	0.7862/kWh	88.05
Sub-Total		736.42
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	0.1071/kWh	12.00
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.01
Transmission		0.84
System Loss		5.24
Distribution		39.06
Others		5.22
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		147.24
CURRENT BILL - FEBRUARY 2017		1,247.16
TOTAL AMOUNT DUE		2,547.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,300.00

Your monthly electricity consumption chart

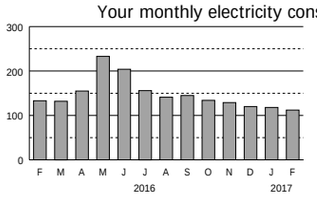

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.16		
Less : VAT	88.37		
Amount Net of VAT	1,158.79		
Less: BIR 2306	36.83		
BIR 2307	22.11	VATable Sales	1,158.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.85	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,188.22	TOTAL SALES	1,247.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1742/0/23/02-06-2017/99

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. : 882005220745

Collection Ref. Code	: 1843-36-053-5	Premise Address	: KAWAYANAN,TAYUD,LILOAN
Account ID	: 8829700000-7		
Customer Name	: MAG-ASIN,ROMEO M3 M	TOTAL AMOUNT DUE	: 2,547.97
Meter Number	: 274397GS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88297000007 BC01/315.5/1742/0/23/02-06-2017/99 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539787198867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333099

53998000003

Date : 02-06-2017

BC01/315.5/1755/0070033/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399800000-3

Collection Ref. Code : 1835-22-434-2

Customer Information----------

Name : PEPITO,JOSE IKE G

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	265387GS6	Pole No	:	0070033
Serial No	:	49563714	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12105
Period From	:	01-04-2017	Prev Rdg	:	12036
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	165	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		728.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 116.65
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
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		78.82
CURRENT BILL - FEBRUARY 2017		618.28
TOTAL AMOUNT DUE		1,346.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 700.00

Your monthly electricity consumption chart

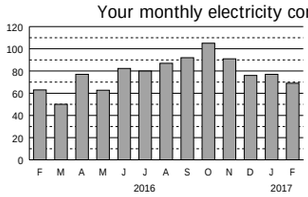

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.28		
Less : VAT	43.25		
Amount Net of VAT	575.03		
Less: BIR 2306	18.01		
BIR 2307	10.84	VATable Sales	575.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.18	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	589.43	TOTAL SALES	618.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1755/0/23/02-06-2017/99

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. : 539787198867

Collection Ref. Code	: 1835-22-434-2	Premise Address	: YATI, LILO-AN		
Account ID	: 5399800000-3				
Customer Name	: PEPITO,JOSE IKE G	TOTAL AMOUNT DUE	: 1,346.74	Overdue Bill	: 1
Meter Number	: 265387GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53998000003 BC01/315.5/1755/0/23/02-06-2017/99 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176491480038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336203

17666000009

Date : 02-06-2017

BC01/315.5/1890/1008302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766600000-9

Collection Ref. Code : 1813-32-878-1

Customer Information----------

Name : RANILI,LEOPOLDO L.

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	262623GS6	Pole No	:	1008302
Serial No	:	49032485	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7988
Period From	:	01-04-2017	Prev Rdg	:	7977
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	190	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		165.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	59.78
Transmission Charge	0.3546/kWh	3.90
System Loss Charge	0.7862/kWh	8.65
Sub-Total		72.33
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 103.81	- 103.81
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 100.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.73
Transmission		0.09
System Loss		0.51
Distribution		4.38
Others		- 7.71
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		6.28
CURRENT BILL - FEBRUARY 2017		14.59
TOTAL AMOUNT DUE		179.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 614.00

Your monthly electricity consumption chart

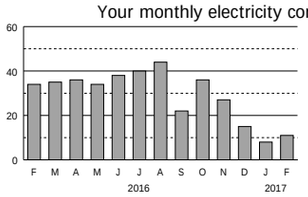

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.59		
Less : VAT	1.00		
Amount Net of VAT	13.59		
Less: BIR 2306	0.40		
BIR 2307	0.17	VATable Sales	13.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.02	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1890/0/23/02-06-2017/99

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. : 176491480038

Collection Ref. Code	: 1813-32-878-1	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 1766600000-9				
Customer Name	: RANILI,LEOPOLDO L.	TOTAL AMOUNT DUE	: 179.85	Overdue Bill	: 3
Meter Number	: 262623GS6				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17666000009

BC01/315.5/1890/0/23/02-06-2017/99

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233848281222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329988

23368000008

Date : 02-06-2017

BC01/315.5/1920/1008232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336800000-8

Collection Ref. Code : 1833-29-077-1

Customer Information----------

Name : PESCADOR,SONIA B

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	123662WS6	Pole No	:	1008232
Serial No	:	73311876	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6292
Period From	:	01-04-2017	Prev Rdg	:	6216
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		735.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	413.01
Transmission Charge	0.3546/kWh	26.95
System Loss Charge	0.7862/kWh	59.75
Sub-Total		499.71
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 722.18	- 108.33
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 93.63
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.80
Transmission		0.57
System Loss		3.55
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		89.62
CURRENT BILL - FEBRUARY 2017		718.17
TOTAL AMOUNT DUE		1,453.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 561.00

Your monthly electricity consumption chart

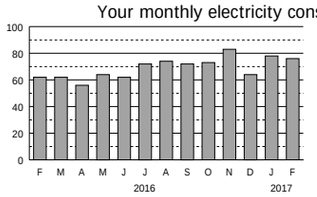

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.17		
Less : VAT	50.27		
Amount Net of VAT	667.90		
Less: BIR 2306	20.95		
BIR 2307	12.63	VATable Sales	667.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.32	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	684.59	TOTAL SALES	718.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1920/0/23/02-06-2017/99

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. : 233848281222

Collection Ref. Code	: 1833-29-077-1	Premise Address	: YATI, LILO-AN		
Account ID	: 2336800000-8				
Customer Name	: PESCADOR,SONIA B	TOTAL AMOUNT DUE	: 1,453.24	Overdue Bill	: 1
Meter Number	: 123662WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23368000008 BC01/315.5/1920/0/23/02-06-2017/99 6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469124189860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331059

46958000005

Date : 02-06-2017

BC01/315.5/1940/0322715/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695800000-5

Collection Ref. Code : 1841-44-044-2

Customer Information----------

Name : SABANG,LUCIANO DELGADO

Premise Address : SITIO KAWAYANAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	456149GS6	Pole No	:	0322715
Serial No	:	54684287	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	28412
Period From	:	01-04-2017	Prev Rdg	:	27574
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	125	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,427.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,554.03
Transmission Charge	0.3546/kWh	297.15
System Loss Charge	0.7862/kWh	658.84
Sub-Total		5,510.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.1071/kWh	89.75
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Surcharge	0.02 of 9,427.00	188.54
Sub-Total		278.39
Government Charges		
Franchise Tax - Local		40.96
Value Added Tax		
Generation		284.46
Transmission		6.33
System Loss		39.19
Distribution		288.33
Others		38.32
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,096.81
CURRENT BILL - FEBRUARY 2017		9,287.99
TOTAL AMOUNT DUE		18,715.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 9,668.00

Your monthly electricity consumption chart

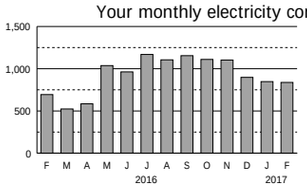

Avg Monthly Usage : 925.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,287.99		
Less : VAT	656.63		
Amount Net of VAT	8,631.36		
Less: BIR 2306	273.59		
BIR 2307	164.64	VATable Sales	8,631.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,193.13	VAT Zero Rated Sales	0.00
Add : VAT	656.63	VAT Amount	656.63
TOTAL AMOUNT DUE	8,849.76	TOTAL SALES	9,287.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1940/0/23/02-06-2017/99

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. : 469124189860

Collection Ref. Code	: 1841-44-044-2	Premise Address	: SITIO KAWAYANAN,YATI, LILOAN		
Account ID	: 4695800000-5				
Customer Name	: SABANG,LUCIANO DELGADO	TOTAL AMOUNT DUE	: 18,715.11	Overdue Bill	: 1
Meter Number	: 456149GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46958000005

BC01/315.5/1940/0/23/02-06-2017/99

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822278287041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342711

82215850460

Date : 02-06-2017

BC01/315.5/1963/1008302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221585046-0

Collection Ref. Code : 1855-76-284-6

Customer Information----------

Name : AZOMBRADO,JOEFFEL HAYAG

Premise Address : M1 CAWAYANAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	000058 EFS6	Pole No	:	1008302
Serial No	:	118018914	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2512
Period From	:	01-04-2017	Prev Rdg	:	2454
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		543.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.46
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 - FEBRUARY 2017		458.99
TOTAL AMOUNT DUE		1,002.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 455.00

Your monthly electricity consumption chart

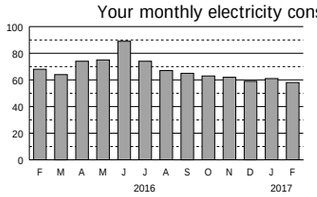

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.99		
Less : VAT	31.87		
Amount Net of VAT	427.12		
Less: BIR 2306	13.26		
BIR 2307	7.99	VATable Sales	427.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.87	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	437.74	TOTAL SALES	458.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1963/0/23/02-06-2017/99

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. : 822278287041

Collection Ref. Code	: 1855-76-284-6	Premise Address	: M1 CAWAYANAN,YATI, LILOAN		
Account ID	: 8221585046-0				
Customer Name	: AZOMBRADO,JOEFFEL HAYAG	TOTAL AMOUNT DUE	: 1,002.40	Overdue Bill	: 1
Meter Number	: 000058 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82215850460 BC01/315.5/1963/0/23/02-06-2017/99 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804603856127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332597

80476000007

Date : 02-06-2017

BC01/315.5/2000/1008316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047600000-7

Collection Ref. Code : 1813-37-566-6

Customer Information----------

Name : ERMAC,NENA

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	010276 EFS6	Pole No	:	1008316
Serial No	:	121434787	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10289
Period From	:	01-04-2017	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	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		2,383.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,173.83
Transmission Charge	0.3546/kWh	76.59
System Loss Charge	0.7862/kWh	169.82
Sub-Total		1,420.24
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	0.1071/kWh	23.13
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		73.32
Transmission		1.63
System Loss		10.09
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		283.04
CURRENT BILL - FEBRUARY 2017		2,397.15
TOTAL AMOUNT DUE		4,780.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,470.00

Your monthly electricity consumption chart

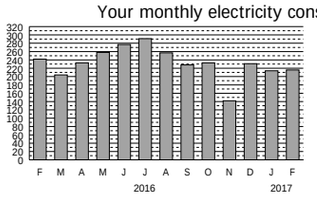

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.15		
Less : VAT	169.57		
Amount Net of VAT	2,227.58		
Less: BIR 2306	70.66		
BIR 2307	42.49	VATable Sales	2,227.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.43	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,284.00	TOTAL SALES	2,397.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2000/0/23/02-06-2017/99

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. : 804603856127

Collection Ref. Code	: 1813-37-566-6	Premise Address	: YATI LILO-AN		
Account ID	: 8047600000-7				
Customer Name	: ERMAC,NENA	TOTAL AMOUNT DUE	: 4,780.87	Overdue Bill	: 1
Meter Number	: 010276 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80476000007 BC01/315.5/2000/0/23/02-06-2017/99 6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623351129656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342791

62392290896

Date : 02-06-2017

BC01/315.5/2023/1008274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239229089-6

Collection Ref. Code : 1849-50-185-8

Customer Information----------

Name : ALLOSO,ARLENE ALLARSE

Premise Address : SITIO KAWAYANAN

TIN : 226-148-934-000

Metering Information----------

Meter No	:	491078 GS6	Pole No	:	1008274
Serial No	:	70833574	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20665
Period From	:	01-04-2017	Prev Rdg	:	20574
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1433	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		1,243.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	494.53
Transmission Charge	0.3546/kWh	32.27
System Loss Charge	0.7862/kWh	71.54
Sub-Total		598.34
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 863.71	- 43.19
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 18.33
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.25
Distribution		31.84
Others		0.11
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		115.36
CURRENT BILL - FEBRUARY 2017		960.74
TOTAL AMOUNT DUE		2,203.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 1,304.00

Your monthly electricity consumption chart

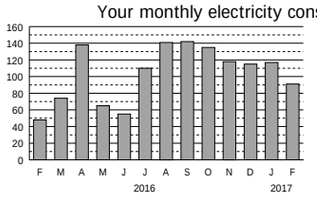

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.74		
Less : VAT	67.78		
Amount Net of VAT	892.96		
Less: BIR 2306	28.24		
BIR 2307	16.99	VATable Sales	892.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.73	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	915.51	TOTAL SALES	960.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2023/0/23/02-06-2017/99

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. : 623351129656

Collection Ref. Code	: 1849-50-185-8	Premise Address	: SITIO KAWAYANAN		
Account ID	: 6239229089-6				
Customer Name	: ALLOSO,ARLENE ALLARSE	TOTAL AMOUNT DUE	: 2,203.86	Overdue Bill	: 1
Meter Number	: 491078 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62392290896 BC01/315.5/2023/0/23/02-06-2017/99 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915809304776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339014

91536000002

Date : 02-06-2017

BC01/315.5/2030/0322715/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153600000-2

Collection Ref. Code : 1839-27-764-5

Customer Information----------

Name : PITOGO,OLIVA L

Premise Address : BAGONG DAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406538GS6	Pole No	:	0322715
Serial No	:	2003226302	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6475
Period From	:	01-04-2017	Prev Rdg	:	6428
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	320	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		407.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.96
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 - FEBRUARY 2017		323.35
TOTAL AMOUNT DUE		730.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 449.00

Your monthly electricity consumption chart

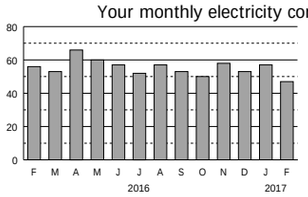

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.35		
Less : VAT	22.30		
Amount Net of VAT	301.05		
Less: BIR 2306	9.29		
BIR 2307	5.57	VATable Sales	301.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.19	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	308.49	TOTAL SALES	323.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2030/0/23/02-06-2017/99

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. : 915809304776

Collection Ref. Code	: 1839-27-764-5	Premise Address	: BAGONG DAN,YATI,LILOAN		
Account ID	: 9153600000-2				
Customer Name	: PITOGO,OLIVA L	TOTAL AMOUNT DUE	: 730.83	Overdue Bill	: 1
Meter Number	: 406538GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91536000002 BC01/315.5/2030/0/23/02-06-2017/99 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186320380707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342220

18688000001

Date : 02-06-2017

BC01/315.5/2094/1101016/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868800000-1

Collection Ref. Code : 1845-71-860-7

Customer Information----------

Name : CAPARROSO,RHUDALINE M2 M

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487754GS6	Pole No	:	1101016
Serial No	:	56990786	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2821
Period From	:	01-04-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	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		101.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	114.12
Transmission Charge	0.3546/kWh	7.45
System Loss Charge	0.7862/kWh	16.51
Sub-Total		138.08
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 203.17	- 132.06
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 130.03
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.12
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.16
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		16.28
CURRENT BILL - FEBRUARY 2017		89.42
TOTAL AMOUNT DUE		190.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 99.00

Your monthly electricity consumption chart

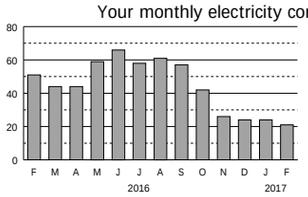

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.42		
Less : VAT	5.91		
Amount Net of VAT	83.51		
Less: BIR 2306	2.46		
BIR 2307	1.47	VATable Sales	83.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.58	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	85.49	TOTAL SALES	89.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2094/0/23/02-06-2017/99

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. : 186320380707

Collection Ref. Code	: 1845-71-860-7	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 1868800000-1				
Customer Name	: CAPARROSO,RHUDALINE M2 M	TOTAL AMOUNT DUE	: 190.84	Overdue Bill	: 1
Meter Number	: 487754GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18688000001 BC01/315.5/2094/0/23/02-06-2017/99 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770543940500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332166

77086000005

Date : 02-06-2017

BC01/315.5/2100/0322736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708600000-5

Collection Ref. Code : 1813-42-971-5

Customer Information----------

Name : RONDINA,LUZVIMINDA C.

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	428594GS6	Pole No	:	0322736
Serial No	:	63933354	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17910
Period From	:	01-04-2017	Prev Rdg	:	17833
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	394	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		884.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	418.45
Transmission Charge	0.3546/kWh	27.30
System Loss Charge	0.7862/kWh	60.54
Sub-Total		506.29
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 731.62	- 109.74
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.14
Transmission		0.59
System Loss		3.60
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		91.15
CURRENT BILL - FEBRUARY 2017		730.73
TOTAL AMOUNT DUE		1,615.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 720.00

Your monthly electricity consumption chart

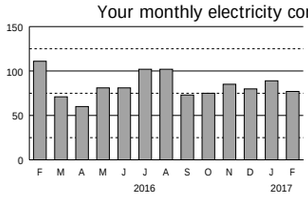

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.73		
Less : VAT	51.27		
Amount Net of VAT	679.46		
Less: BIR 2306	21.36		
BIR 2307	12.86	VATable Sales	679.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.24	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	696.51	TOTAL SALES	730.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2100/0/23/02-06-2017/99

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. : 770543940500

Collection Ref. Code	: 1813-42-971-5	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 7708600000-5				
Customer Name	: RONDINA,LUZVIMINDA C.	TOTAL AMOUNT DUE	: 1,615.62	Overdue Bill	: 1
Meter Number	: 428594GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77086000005

BC01/315.5/2100/0/23/02-06-2017/99

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809312636038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335514

80910475716

Date : 02-06-2017

BC01/315.5/2122/0322736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091047571-6

Collection Ref. Code : 1855-58-698-3

Customer Information----------

Name : MANATAD,VANESSA RIVERA

Premise Address : M2 SITIO PILAPILAN,YATI

TIN :

Metering Information----------

Meter No	:	MTR1086770	Pole No	:	0322736
Serial No	:	40014768	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1235
Period From	:	01-04-2017	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	327	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		622.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	255.42
Transmission Charge	0.3546/kWh	16.67
System Loss Charge	0.7862/kWh	36.95
Sub-Total		309.04
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 448.52	- 179.41
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.96
Transmission		0.36
System Loss		2.20
Distribution		16.74
Others		- 12.44
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		46.63
CURRENT BILL - FEBRUARY 2017		328.18
TOTAL AMOUNT DUE		950.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 460.00

Your monthly electricity consumption chart

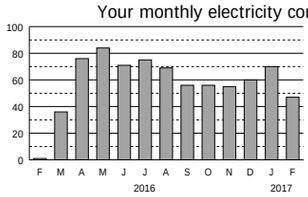

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.18		
Less : VAT	22.82		
Amount Net of VAT	305.36		
Less: BIR 2306	9.50		
BIR 2307	5.66	VATable Sales	305.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.20	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	313.02	TOTAL SALES	328.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2122/0/23/02-06-2017/99

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. : 809312636038

Collection Ref. Code	: 1855-58-698-3	Premise Address	: M2 SITIO PILAPILAN,YATI
Account ID	: 8091047571-6		
Customer Name	: MANATAD,VANESSA RIVERA	TOTAL AMOUNT DUE	: 950.30
Meter Number	: MTR1086770		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80910475716

BC01/315.5/2122/0/23/02-06-2017/99

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507426740159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333977

50757000000

Date : 02-06-2017

BC01/315.5/2191/0322981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075700000-0

Collection Ref. Code : 1841-75-068-9

Customer Information----------

Name : MANGUBAT,VIOLETA G

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	128113WS6	Pole No	:	0322981
Serial No	:	75111686	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6189
Period From	:	01-04-2017	Prev Rdg	:	6165
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		93.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
Distribution		8.84
Others		- 11.63
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		18.51
CURRENT BILL - FEBRUARY 2017		101.39
TOTAL AMOUNT DUE		194.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 101.00

Your monthly electricity consumption chart

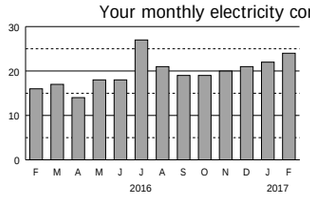

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.39		
Less : VAT	6.67		
Amount Net of VAT	94.72		
Less: BIR 2306	2.78		
BIR 2307	1.67	VATable Sales	94.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.27	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.94	TOTAL SALES	101.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2191/0/23/02-06-2017/99

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. : 507426740159

Collection Ref. Code	: 1841-75-068-9	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 5075700000-0				
Customer Name	: MANGUBAT,VIOLETA G	TOTAL AMOUNT DUE	: 194.74	Overdue Bill	: 1
Meter Number	: 128113WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50757000000

BC01/315.5/2191/0/23/02-06-2017/99

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309897046861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335215

30938000004

Date : 02-06-2017

BC01/315.5/2202/0322981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093800000-4

Collection Ref. Code : 1843-90-224-9

Customer Information----------

Name : TUGAO,ISADORA M

Premise Address : SITIO PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	459071GS6	Pole No	:	0322981
Serial No	:	63649038	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4894
Period From	:	01-04-2017	Prev Rdg	:	4860
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		213.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.22
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		30.49
CURRENT BILL - FEBRUARY 2017		197.68
TOTAL AMOUNT DUE		411.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 184.00

Your monthly electricity consumption chart

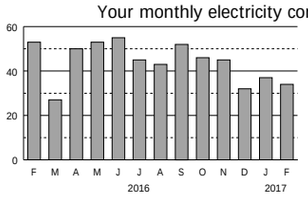

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.68		
Less : VAT	13.44		
Amount Net of VAT	184.24		
Less: BIR 2306	5.61		
BIR 2307	3.36	VATable Sales	184.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.27	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2202/0/23/02-06-2017/99

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. : 309897046861

Collection Ref. Code	: 1843-90-224-9	Premise Address	: SITIO PILAPILAN,YATI,LILOAN		
Account ID	: 3093800000-4				
Customer Name	: TUGAO,ISADORA M	TOTAL AMOUNT DUE	: 411.19	Overdue Bill	: 1
Meter Number	: 459071GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30938000004 BC01/315.5/2202/0/23/02-06-2017/99 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655324691281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343719

65537000005

Date : 02-06-2017

BC01/315.5/2203/0322981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553700000-5

Collection Ref. Code : 1819-77-836-3

Customer Information----------

Name : ALBARICO,APRONIANO C

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	362297GS6	Pole No	:	0322981
Serial No	:	2003120038	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	17908
Period From	:	01-04-2017	Prev Rdg	:	17816
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	470	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		1,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	499.96
Transmission Charge	0.3546/kWh	32.62
System Loss Charge	0.7862/kWh	72.33
Sub-Total		604.91
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 873.16	- 43.66
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 19.14
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.24
Transmission		0.69
System Loss		4.29
Distribution		32.19
Others		0.29
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		118.95
CURRENT BILL - FEBRUARY 2017		972.97
TOTAL AMOUNT DUE		2,198.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,137.00

Your monthly electricity consumption chart

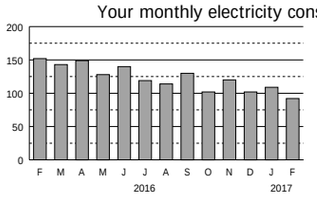

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.97		
Less : VAT	68.70		
Amount Net of VAT	904.27		
Less: BIR 2306	28.63		
BIR 2307	17.21	VATable Sales	904.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.43	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	927.13	TOTAL SALES	972.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2203/0/10/02-06-2017/99

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. : 655324691281

Collection Ref. Code	: 1819-77-836-3	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 6553700000-5				
Customer Name	: ALBARICO,APRONIANO C	TOTAL AMOUNT DUE	: 2,198.81	Overdue Bill	: 1
Meter Number	: 362297GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65537000005 BC01/315.5/2203/0/10/02-06-2017/99 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726522890584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346212

72638000009

Date : 02-06-2017

BC01/315.5/2230/0322995/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263800000-9

Collection Ref. Code : 1825-40-737-1

Customer Information----------

Name : PILAPIL,RUDITO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	239660DS6	Pole No	:	0322995
Serial No	:	12344840	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	21764
Period From	:	01-04-2017	Prev Rdg	:	21527
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	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		2,269.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,287.95
Transmission Charge	0.3546/kWh	84.04
System Loss Charge	0.7862/kWh	186.33
Sub-Total		1,558.32
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	0.1071/kWh	25.38
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		80.45
Transmission		1.79
System Loss		11.09
Distribution		81.98
Others		9.88
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		309.65
CURRENT BILL - FEBRUARY 2017		2,621.90
TOTAL AMOUNT DUE		4,891.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,600.00

Your monthly electricity consumption chart

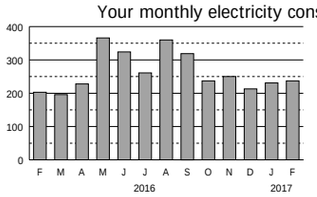

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.90		
Less : VAT	185.19		
Amount Net of VAT	2,436.71		
Less: BIR 2306	77.16		
BIR 2307	46.48	VATable Sales	2,436.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.07	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,498.26	TOTAL SALES	2,621.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2230/0/23/02-06-2017/99

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. : 726522890584

Collection Ref. Code	: 1825-40-737-1	Premise Address	: YATI LILOAN		
Account ID	: 7263800000-9				
Customer Name	: PILAPIL,RUDITO	TOTAL AMOUNT DUE	: 4,891.19	Overdue Bill	: 1
Meter Number	: 239660DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72638000009 BC01/315.5/2230/0/23/02-06-2017/99 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624042371703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343490

62476000005

Date : 02-06-2017

BC01/315.5/2260/0322750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247600000-5

Collection Ref. Code : 1813-37-752-9

Customer Information----------

Name : JUGALBOT,VENANCIO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108580	Pole No	:	0322750
Serial No	:	129125250	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1247
Period From	:	01-04-2017	Prev Rdg	:	1190
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		599.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 11.11
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 - FEBRUARY 2017		452.62
TOTAL AMOUNT DUE		1,052.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 577.00

Your monthly electricity consumption chart

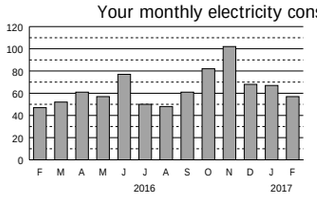

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.62		
Less : VAT	31.50		
Amount Net of VAT	421.12		
Less: BIR 2306	13.12		
BIR 2307	7.88	VATable Sales	421.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.12	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	431.62	TOTAL SALES	452.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2260/0/23/02-06-2017/99

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. : 624042371703

Collection Ref. Code	: 1813-37-752-9	Premise Address	: YATI LILO-AN		
Account ID	: 6247600000-5				
Customer Name	: JUGALBOT,VENANCIO	TOTAL AMOUNT DUE	: 1,052.04	Overdue Bill	: 1
Meter Number	: MTR1108580				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62476000005 BC01/315.5/2260/0/23/02-06-2017/99 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437120706106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332423

43718000003

Date : 02-06-2017

BC01/315.5/2360/0322701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371800000-3

Collection Ref. Code : 1831-62-086-3

Customer Information----------

Name : JUGALBOT,VENANCIO P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	135774 WS6	Pole No	:	0322701
Serial No	:	64004809	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32048
Period From	:	01-04-2017	Prev Rdg	:	31997
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		616.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	277.15
Transmission Charge	0.3546/kWh	18.08
System Loss Charge	0.7862/kWh	40.10
Sub-Total		335.33
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 486.25	- 145.88
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.31
Transmission		0.38
System Loss		2.39
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		54.47
CURRENT BILL - FEBRUARY 2017		407.17
TOTAL AMOUNT DUE		1,023.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 593.00

Your monthly electricity consumption chart

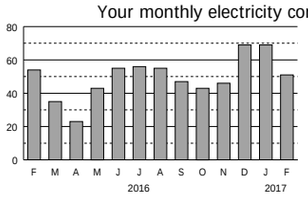

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.17		
Less : VAT	28.42		
Amount Net of VAT	378.75		
Less: BIR 2306	11.86		
BIR 2307	7.09	VATable Sales	378.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.80	VAT Zero Rated Sales	0.00
Add : VAT	28.42	VAT Amount	28.42
TOTAL AMOUNT DUE	388.22	TOTAL SALES	407.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2360/0/23/02-06-2017/99

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. : 437120706106

Collection Ref. Code	: 1831-62-086-3	Premise Address	: YATI, LILO-AN		
Account ID	: 4371800000-3				
Customer Name	: JUGALBOT,VENANCIO P	TOTAL AMOUNT DUE	: 1,023.72	Overdue Bill	: 1
Meter Number	: 135774 WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43718000003 BC01/315.5/2360/0/23/02-06-2017/99 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315680882339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338873

31547000005

Date : 02-06-2017

BC01/315.5/2400/0322701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154700000-5

Collection Ref. Code : 1829-61-488-6

Customer Information----------

Name : JUGALBOT,LOLINY H

Premise Address : CAWAYANAN YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131494	Pole No	:	0322701
Serial No	:	40081518	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	879
Period From	:	01-04-2017	Prev Rdg	:	809
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		713.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	380.41
Transmission Charge	0.3546/kWh	24.82
System Loss Charge	0.7862/kWh	55.03
Sub-Total		460.26
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 665.55	- 133.11
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 118.85
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.77
Transmission		0.52
System Loss		3.27
Distribution		24.63
Others		- 8.40
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		79.88
CURRENT BILL - FEBRUARY 2017		626.58
TOTAL AMOUNT DUE		1,339.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 832.00

Your monthly electricity consumption chart

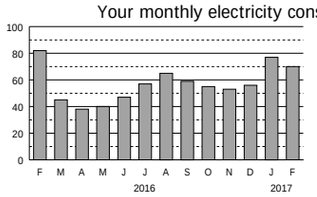

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.58		
Less : VAT	43.79		
Amount Net of VAT	582.79		
Less: BIR 2306	18.24		
BIR 2307	10.99	VATable Sales	582.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.56	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	597.35	TOTAL SALES	626.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2400/0/23/02-06-2017/99

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. : 315680882339

Collection Ref. Code	: 1829-61-488-6	Premise Address	: CAWAYANAN YATI LILOAN		
Account ID	: 3154700000-5				
Customer Name	: JUGALBOT,LOLINY H	TOTAL AMOUNT DUE	: 1,339.71	Overdue Bill	: 1
Meter Number	: MTR1131494				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31547000005 BC01/315.5/2400/0/23/02-06-2017/99 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540817390145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333899

54027000006

Date : 02-06-2017

BC01/315.5/2410/1008036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402700000-6

Collection Ref. Code : 1819-39-764-5

Customer Information----------

Name : CANILLAS,ANTONIO C

Premise Address : #159 KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1171463	Pole No	:	1008036
Serial No	:	84460236	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1224
Period From	:	01-04-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	220	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		2,563.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,119.49
Transmission Charge	0.3546/kWh	73.05
System Loss Charge	0.7862/kWh	161.96
Sub-Total		1,354.50
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	0.1071/kWh	22.06
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		69.92
Transmission		1.56
System Loss		9.62
Distribution		71.33
Others		10.02
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		270.70
CURRENT BILL - FEBRUARY 2017		2,292.97
TOTAL AMOUNT DUE		4,856.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,236.00

Your monthly electricity consumption chart

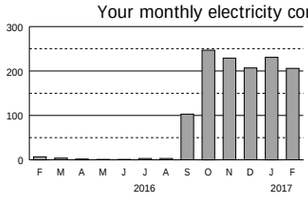

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.97		
Less : VAT	162.45		
Amount Net of VAT	2,130.52		
Less: BIR 2306	67.68		
BIR 2307	40.65	VATable Sales	2,130.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.19	VAT Zero Rated Sales	0.00
Add : VAT	162.45	VAT Amount	162.45
TOTAL AMOUNT DUE	2,184.64	TOTAL SALES	2,292.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2410/0/23/02-06-2017/99

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. : 540817390145

Collection Ref. Code	: 1819-39-764-5	Premise Address	: #159 KAWAYANAN,YATI,LILOAN		
Account ID	: 5402700000-6				
Customer Name	: CANILLAS,ANTONIO C	TOTAL AMOUNT DUE	: 4,856.09	Overdue Bill	: 1
Meter Number	: MTR1171463				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54027000006 BC01/315.5/2410/0/23/02-06-2017/99 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162246428810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349148

16268000003

Date : 02-06-2017

BC01/315.5/2470/1008022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626800000-3

Collection Ref. Code : 1833-25-923-8

Customer Information----------

Name : SABANG,RITA I

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1079642	Pole No	:	1008022
Serial No	:	40011183	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12720
Period From	:	01-04-2017	Prev Rdg	:	12457
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	200	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		3,126.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,429.25
Transmission Charge	0.3546/kWh	93.26
System Loss Charge	0.7862/kWh	206.77
Sub-Total		1,729.28
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	0.1071/kWh	28.17
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		89.28
Transmission		1.99
System Loss		12.30
Distribution		90.90
Others		12.43
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		345.09
CURRENT BILL - FEBRUARY 2017		2,922.62
TOTAL AMOUNT DUE		6,048.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,182.00

Your monthly electricity consumption chart

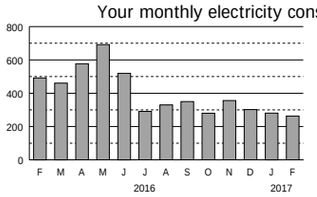

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.62		
Less : VAT	206.90		
Amount Net of VAT	2,715.72		
Less: BIR 2306	86.22		
BIR 2307	51.81	VATable Sales	2,715.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.69	VAT Zero Rated Sales	0.00
Add : VAT	206.90	VAT Amount	206.90
TOTAL AMOUNT DUE	2,784.59	TOTAL SALES	2,922.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2470/0/23/02-06-2017/99

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. : 162246428810

Collection Ref. Code	: 1833-25-923-8	Premise Address	: YATI, LILO-AN		
Account ID	: 1626800000-3				
Customer Name	: SABANG,RITA I	TOTAL AMOUNT DUE	: 6,048.95	Overdue Bill	: 1
Meter Number	: MTR1079642				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16268000003 BC01/315.5/2470/0/23/02-06-2017/99 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948588849294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338411

94807596005

Date : 02-06-2017

BC01/315.5/2471/1150983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480759600-5

Collection Ref. Code : 1859-45-281-7

Customer Information----------

Name : SABANG,ROEL ICOT

Premise Address : KAWAYANAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028243	Pole No	:	1150983
Serial No	:	121751572	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2402
Period From	:	01-04-2017	Prev Rdg	:	2358
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		469.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	239.11
Transmission Charge	0.3546/kWh	15.60
System Loss Charge	0.7862/kWh	34.59
Sub-Total		289.30
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 420.20	- 168.08
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.94
Transmission		0.33
System Loss		2.06
Distribution		15.71
Others		- 11.94
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		43.38
CURRENT BILL - FEBRUARY 2017		304.88
TOTAL AMOUNT DUE		774.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 597.00

Your monthly electricity consumption chart

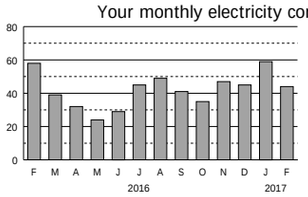

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.88		
Less : VAT	21.10		
Amount Net of VAT	283.78		
Less: BIR 2306	8.80		
BIR 2307	5.26	VATable Sales	283.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.72	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	290.82	TOTAL SALES	304.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2471/0/23/02-06-2017/99

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. : 948588849294

Collection Ref. Code	: 1859-45-281-7	Premise Address	: KAWAYANAN,YATI, LILOAN		
Account ID	: 9480759600-5				
Customer Name	: SABANG,ROEL ICOT	TOTAL AMOUNT DUE	: 774.00	Overdue Bill	: 1
Meter Number	: MTR1028243				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94807596005 BC01/315.5/2471/0/23/02-06-2017/99 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860764592284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345075

86002698081

Date : 02-06-2017

BC01/315.5/2495/1008022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600269808-1

Collection Ref. Code : 1863-46-092-6

Customer Information----------

Name : SABANG,JULIET MAQUILAN

Premise Address : M2 SITIO KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1164098	Pole No	:	1008022
Serial No	:	133494770	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	282
Period From	:	01-04-2017	Prev Rdg	:	213
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		820.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
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 656.11	- 131.22
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 114.82
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		- 8.00
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		79.05
CURRENT BILL - FEBRUARY 2017		620.34
TOTAL AMOUNT DUE		1,440.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 660.00

Your monthly electricity consumption chart

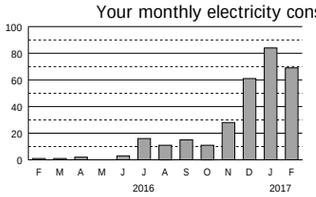

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.34		
Less : VAT	43.47		
Amount Net of VAT	576.87		
Less: BIR 2306	18.10		
BIR 2307	10.88	VATable Sales	576.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.89	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	591.36	TOTAL SALES	620.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2495/0/23/02-06-2017/99

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. : 860764592284

Collection Ref. Code	: 1863-46-092-6	Premise Address	: M2 SITIO KAWAYANAN,YATI,LILOAN		
Account ID	: 8600269808-1				
Customer Name	: SABANG,JULIET MAQUILAN	TOTAL AMOUNT DUE	: 1,440.56	Overdue Bill	: 1
Meter Number	: MTR1164098				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86002698081 BC01/315.5/2495/0/23/02-06-2017/99 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125725762983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344440

12526000000

Date : 02-06-2017

BC01/315.5/2600/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252600000-0

Collection Ref. Code : 1821-24-977-1

Customer Information----------

Name : SABANG,RITA (B-6) I

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107111	Pole No	:	1004376
Serial No	:	129125839	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	401
Period From	:	01-04-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	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		64.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	32.61
Transmission Charge	0.3546/kWh	2.13
System Loss Charge	0.7862/kWh	4.72
Sub-Total		39.46
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 56.62	- 56.62
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.03
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.26
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		3.65
CURRENT BILL - FEBRUARY 2017		9.95
TOTAL AMOUNT DUE		74.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 144.00

Your monthly electricity consumption chart

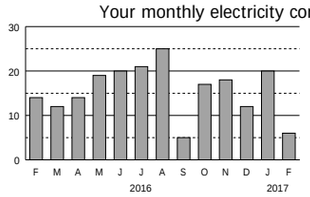

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.95		
Less : VAT	0.76		
Amount Net of VAT	9.19		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	9.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.75	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	9.51	TOTAL SALES	9.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2600/0/23/02-06-2017/99

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. : 125725762983

Collection Ref. Code	: 1821-24-977-1	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 1252600000-0				
Customer Name	: SABANG,RITA (B-6) I	TOTAL AMOUNT DUE	: 74.94	Overdue Bill	: 5
Meter Number	: MTR1107111				
Period	: Sep 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12526000000 BC01/315.5/2600/0/23/02-06-2017/99 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524442312077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342999

52436000005

Date : 02-06-2017

BC01/315.5/2640/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243600000-5

Collection Ref. Code : 1837-96-905-1

Customer Information----------

Name : SABANG,RITA (B-10) I

Premise Address : SITIO KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	402068GS6	Pole No	:	1004362
Serial No	:	2003223857	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4962
Period From	:	01-04-2017	Prev Rdg	:	4935
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		124.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	146.73
Transmission Charge	0.3546/kWh	9.57
System Loss Charge	0.7862/kWh	21.23
Sub-Total		177.53
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 259.79	- 168.86
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.17
Transmission		0.20
System Loss		1.25
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		20.86
CURRENT BILL - FEBRUARY 2017		114.27
TOTAL AMOUNT DUE		238.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 375.00

Your monthly electricity consumption chart

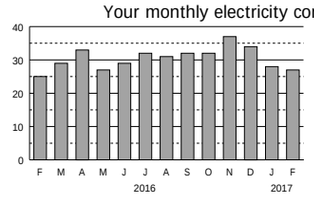

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.27		
Less : VAT	7.52		
Amount Net of VAT	106.75		
Less: BIR 2306	3.14		
BIR 2307	1.88	VATable Sales	106.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.73	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	109.25	TOTAL SALES	114.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2640/0/23/02-06-2017/99

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. : 524442312077

Collection Ref. Code	: 1837-96-905-1	Premise Address	: SITIO KAWAYANAN,YATI,LILOAN		
Account ID	: 5243600000-5				
Customer Name	: SABANG,RITA (B-10) I	TOTAL AMOUNT DUE	: 238.42	Overdue Bill	: 1
Meter Number	: 402068GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52436000005

BC01/315.5/2640/0/23/02-06-2017/99

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724511329433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345409

72417000006

Date : 02-06-2017

BC01/315.5/2700/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241700000-6

Collection Ref. Code : 1817-99-116-7

Customer Information----------

Name : CABUA,MARIFEL I.

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	314309GS6	Pole No	:	1004376
Serial No	:	48543981	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10153
Period From	:	01-04-2017	Prev Rdg	:	10063
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	280	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		938.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	489.10
Transmission Charge	0.3546/kWh	31.91
System Loss Charge	0.7862/kWh	70.76
Sub-Total		591.77
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 854.28	- 85.43
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.56
Transmission		0.68
System Loss		4.21
Distribution		31.50
Others		- 3.98
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		109.79
CURRENT BILL - FEBRUARY 2017		897.40
TOTAL AMOUNT DUE		1,835.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 958.00

Your monthly electricity consumption chart

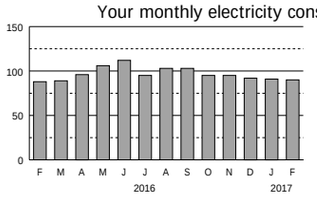

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.40		
Less : VAT	62.97		
Amount Net of VAT	834.43		
Less: BIR 2306	26.22		
BIR 2307	15.83	VATable Sales	834.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.38	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	855.35	TOTAL SALES	897.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2700/0/23/02-06-2017/99

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. : 724511329433

Collection Ref. Code	: 1817-99-116-7	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 7241700000-6				
Customer Name	: CABUA,MARIFEL I.	TOTAL AMOUNT DUE	: 1,835.45	Overdue Bill	: 1
Meter Number	: 314309GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72417000006 BC01/315.5/2700/0/23/02-06-2017/99 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624833603670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343428

62417000007

Date : 02-06-2017

BC01/315.5/2710/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241700000-7

Collection Ref. Code : 1817-99-110-8

Customer Information----------

Name : SUGAROL,CHERRISA I.

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076482	Pole No	:	1004376
Serial No	:	40038447	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	379
Period From	:	01-04-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	280	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		176.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	135.86
Transmission Charge	0.3546/kWh	8.87
System Loss Charge	0.7862/kWh	19.66
Sub-Total		164.39
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 240.93	- 156.60
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.19
System Loss		1.16
Distribution		9.18
Others		- 11.85
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		19.52
CURRENT BILL - FEBRUARY 2017		107.66
TOTAL AMOUNT DUE		284.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 14.00

Your monthly electricity consumption chart

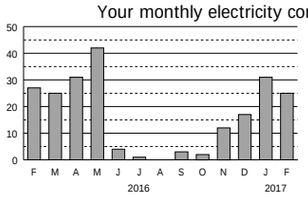

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.66		
Less : VAT	7.17		
Amount Net of VAT	100.49		
Less: BIR 2306	2.98		
BIR 2307	1.77	VATable Sales	100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.74	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	102.91	TOTAL SALES	107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2710/0/23/02-06-2017/99

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. : 624833603670

Collection Ref. Code	: 1817-99-110-8	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 6241700000-7				
Customer Name	: SUGAROL,CHERRISA I.	TOTAL AMOUNT DUE	: 284.06	Overdue Bill	: 1
Meter Number	: MTR1076482				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62417000007 BC01/315.5/2710/0/23/02-06-2017/99 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414500186131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338058

41417000001

Date : 02-06-2017

BC01/315.5/2750/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141700000-1

Collection Ref. Code : 1817-98-017-3

Customer Information----------

Name : SABANG,RITA (M-2) I.

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	179721DS6	Pole No	:	1004362
Serial No	:	13591836	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7879
Period From	:	01-04-2017	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	130	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		412.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
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 410.78	- 164.31
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 11.78
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 - FEBRUARY 2017		296.99
TOTAL AMOUNT DUE		709.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 819.00

Your monthly electricity consumption chart

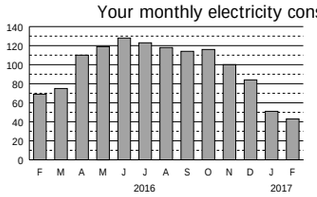

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.99		
Less : VAT	20.52		
Amount Net of VAT	276.47		
Less: BIR 2306	8.54		
BIR 2307	5.12	VATable Sales	276.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.81	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	283.33	TOTAL SALES	296.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2750/0/23/02-06-2017/99

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. : 414500186131

Collection Ref. Code	: 1817-98-017-3	Premise Address	: KAWAYANAN,YATI,LILOAN
Account ID	: 4141700000-1		
Customer Name	: SABANG,RITA (M-2) I.	TOTAL AMOUNT DUE	: 709.50
Meter Number	: 179721DS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41417000001 BC01/315.5/2750/0/23/02-06-2017/99 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493841907645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345028

49337000001

Date : 02-06-2017

BC01/315.5/2770/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933700000-1

Collection Ref. Code : 1819-69-845-9

Customer Information----------

Name : SABANG,RITA (M-21) I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1163276	Pole No	:	1004376
Serial No	:	40120271	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	224
Period From	:	01-04-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	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		514.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	222.81
Transmission Charge	0.3546/kWh	14.54
System Loss Charge	0.7862/kWh	32.23
Sub-Total		269.58
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 391.88	- 156.75
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 146.46
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.93
Transmission		0.31
System Loss		1.92
Distribution		14.68
Others		- 10.96
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		40.64
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		286.06
TOTAL AMOUNT DUE		800.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 273.00

Your monthly electricity consumption chart

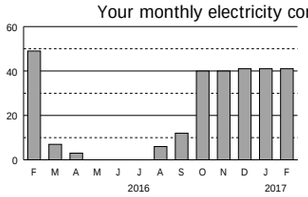

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.06		
Less : VAT	19.88		
Amount Net of VAT	266.18		
Less: BIR 2306	8.29		
BIR 2307	4.93	VATable Sales	266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.96	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	272.84	TOTAL SALES	286.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2770/0/23/02-06-2017/99

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. : 493841907645

Collection Ref. Code	: 1819-69-845-9	Premise Address	: YATI,LILOAN		
Account ID	: 4933700000-1				
Customer Name	: SABANG,RITA (M-21) I	TOTAL AMOUNT DUE	: 800.34	Overdue Bill	: 1
Meter Number	: MTR1163276				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49337000001 BC01/315.5/2770/0/23/02-06-2017/99 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093300118031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344522

09337000005

Date : 02-06-2017

BC01/315.5/2810/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933700000-5

Collection Ref. Code : 1819-69-815-7

Customer Information----------

Name : SABANG,RITA (M-17) I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	409163GS6	Pole No	:	1004376
Serial No	:	2003219640	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7734
Period From	:	01-04-2017	Prev Rdg	:	7686
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		415.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
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 457.96	- 183.18
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 13.22
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		47.04
CURRENT BILL - FEBRUARY 2017		330.14
TOTAL AMOUNT DUE		745.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 616.00

Your monthly electricity consumption chart

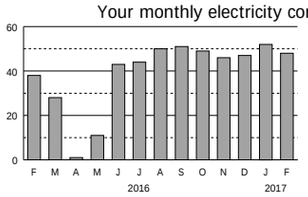

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.14		
Less : VAT	22.76		
Amount Net of VAT	307.38		
Less: BIR 2306	9.48		
BIR 2307	5.69	VATable Sales	307.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.21	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	314.97	TOTAL SALES	330.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2810/0/23/02-06-2017/99

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. : 093300118031

Collection Ref. Code	: 1819-69-815-7	Premise Address	: YATI,LILOAN		
Account ID	: 0933700000-5				
Customer Name	: SABANG,RITA (M-17) I	TOTAL AMOUNT DUE	: 745.95	Overdue Bill	: 1
Meter Number	: 409163GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09337000005 BC01/315.5/2810/0/23/02-06-2017/99 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277431917080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336744

27767000006

Date : 02-06-2017

BC01/315.5/2811/1008022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776700000-6

Collection Ref. Code : 1841-84-695-3

Customer Information----------

Name : SABANG,LEODY I

Premise Address : BAGON DAAN,KAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350467GS6	Pole No	:	1008022
Serial No	:	45419889	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20289
Period From	:	01-04-2017	Prev Rdg	:	19901
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	236	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		6,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	2,108.55
Transmission Charge	0.3546/kWh	137.58
System Loss Charge	0.7862/kWh	305.05
Sub-Total		2,551.18
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	0.1071/kWh	41.55
Senior Citizen Subsidy Charge	0.000122/kWh	0.05
Surcharge	0.02 of 6,134.00	122.68
Sub-Total		164.28
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		131.71
Transmission		2.93
System Loss		18.15
Distribution		133.82
Others		23.16
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		523.33
CURRENT BILL - FEBRUARY 2017		4,353.97
TOTAL AMOUNT DUE		10,487.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 6,406.00

Your monthly electricity consumption chart

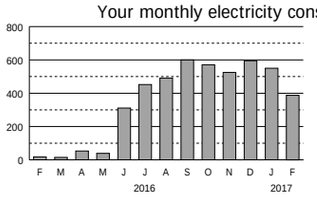

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.97		
Less : VAT	309.77		
Amount Net of VAT	4,044.20		
Less: BIR 2306	129.06		
BIR 2307	77.19	VATable Sales	4,044.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.95	VAT Zero Rated Sales	0.00
Add : VAT	309.77	VAT Amount	309.77
TOTAL AMOUNT DUE	4,147.72	TOTAL SALES	4,353.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2811/0/10/02-06-2017/99

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. : 277431917080

Collection Ref. Code	: 1841-84-695-3	Premise Address	: BAGON DAAN,KAWAYAN,CEBU CITY		
Account ID	: 2776700000-6				
Customer Name	: SABANG,LEODY I	TOTAL AMOUNT DUE	: 10,487.76	Overdue Bill	: 1
Meter Number	: 350467GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27767000006 BC01/315.5/2811/0/10/02-06-2017/99 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325212641488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346176

32516000000

Date : 02-06-2017

BC01/315.5/2812/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251600000-0

Collection Ref. Code : 1819-86-677-7

Customer Information----------

Name : SABANG,RITA (M-24) I

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	369643GS6	Pole No	:	1004376
Serial No	:	02107921	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6060
Period From	:	01-04-2017	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	260	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		184.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.03
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		29.62
CURRENT BILL - FEBRUARY 2017		190.80
TOTAL AMOUNT DUE		375.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 200.00

Your monthly electricity consumption chart

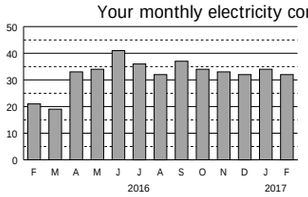

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.80		
Less : VAT	13.17		
Amount Net of VAT	177.63		
Less: BIR 2306	5.49		
BIR 2307	3.25	VATable Sales	177.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.89	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	182.06	TOTAL SALES	190.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2812/0/10/02-06-2017/99

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. : 325212641488

Collection Ref. Code	: 1819-86-677-7	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 3251600000-0				
Customer Name	: SABANG,RITA (M-24) I	TOTAL AMOUNT DUE	: 375.73	Overdue Bill	: 1
Meter Number	: 369643GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32516000000

BC01/315.5/2812/0/10/02-06-2017/99

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424209032495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343579

42417000009

Date : 02-06-2017

BC01/315.5/2870/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241700000-9

Collection Ref. Code : 1817-98-962-6

Customer Information----------

Name : ICOT,DANTE I.

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	313889GS6	Pole No	:	1004362
Serial No	:	44390284	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	20340
Period From	:	01-04-2017	Prev Rdg	:	20116
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	190	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		3,103.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,217.31
Transmission Charge	0.3546/kWh	79.43
System Loss Charge	0.7862/kWh	176.11
Sub-Total		1,472.85
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	0.1071/kWh	23.99
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		76.05
Transmission		1.70
System Loss		10.49
Distribution		77.51
Others		11.65
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		295.13
CURRENT BILL - FEBRUARY 2017		2,499.99
TOTAL AMOUNT DUE		5,603.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 2,644.00

Your monthly electricity consumption chart

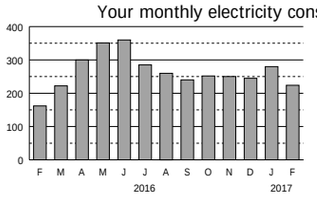

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.99		
Less : VAT	177.40		
Amount Net of VAT	2,322.59		
Less: BIR 2306	73.92		
BIR 2307	44.32	VATable Sales	2,322.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.35	VAT Zero Rated Sales	0.00
Add : VAT	177.40	VAT Amount	177.40
TOTAL AMOUNT DUE	2,381.75	TOTAL SALES	2,499.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2870/0/23/02-06-2017/99

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. : 424209032495

Collection Ref. Code	: 1817-98-962-6	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 4241700000-9				
Customer Name	: ICOT,DANTE I.	TOTAL AMOUNT DUE	: 5,603.72	Overdue Bill	: 1
Meter Number	: 313889GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42417000009 BC01/315.5/2870/0/23/02-06-2017/99 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389200918942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343964

38995132719

Date : 02-06-2017

BC01/315.5/2880/1004376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899513271-9

Collection Ref. Code : 1857-67-794-3

Customer Information----------

Name : SABANG,LEODY ICOT

Premise Address : CAWAYANAN,YATI, LILOAN

TIN : 156-660-133-000

Metering Information----------

Meter No	:	503603 GS6	Pole No	:	1004376
Serial No	:	61552726	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	555
Period From	:	01-04-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	245	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		61.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	92.38
Transmission Charge	0.3546/kWh	6.03
System Loss Charge	0.7862/kWh	13.37
Sub-Total		111.78
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 160.42	- 160.42
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.76
Transmission		0.13
System Loss		0.80
Distribution		6.44
Others		- 12.38
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		8.88
CURRENT BILL - FEBRUARY 2017		15.12
TOTAL AMOUNT DUE		76.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 8.00

Your monthly electricity consumption chart

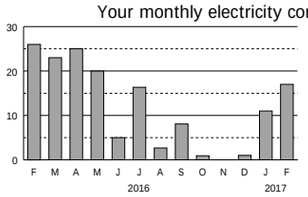

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.12		
Less : VAT	0.75		
Amount Net of VAT	14.37		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.67	TOTAL SALES	15.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2880/0/23/02-06-2017/99

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. : 389200918942

Collection Ref. Code	: 1857-67-794-3	Premise Address	: CAWAYANAN,YATI, LILOAN		
Account ID	: 3899513271-9				
Customer Name	: SABANG,LEODY ICOT	TOTAL AMOUNT DUE	: 76.87	Overdue Bill	: 7
Meter Number	: 503603 GS6				
Period	: Jul 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38995132719

BC01/315.5/2880/0/23/02-06-2017/99

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735200400973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331470

73598000005

Date : 02-06-2017

BC01/315.5/2900/1008092/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359800000-5

Collection Ref. Code : 1827-62-122-2

Customer Information----------

Name : FRANCISCO,MA LINDA C

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116909	Pole No	:	1008092
Serial No	:	40072800	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3152
Period From	:	01-04-2017	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	850	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		2,197.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	581.48
Transmission Charge	0.3546/kWh	37.94
System Loss Charge	0.7862/kWh	84.12
Sub-Total		703.54
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	0.1071/kWh	11.46
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.33
Transmission		0.80
System Loss		5.01
Distribution		37.34
Others		7.29
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		143.10
CURRENT BILL - FEBRUARY 2017		1,213.21
TOTAL AMOUNT DUE		3,410.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 2,887.00

Your monthly electricity consumption chart

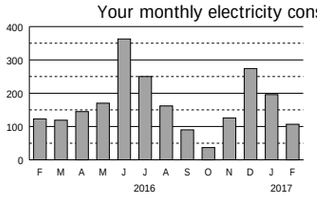

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.21		
Less : VAT	86.77		
Amount Net of VAT	1,126.44		
Less: BIR 2306	36.15		
BIR 2307	21.51	VATable Sales	1,126.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.78	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,155.55	TOTAL SALES	1,213.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2900/0/23/02-06-2017/99

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. : 735200400973

Collection Ref. Code	: 1827-62-122-2	Premise Address	: YATI LILOAN		
Account ID	: 7359800000-5				
Customer Name	: FRANCISCO,MA LINDA C	TOTAL AMOUNT DUE	: 3,410.46	Overdue Bill	: 1
Meter Number	: MTR1116909				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73598000005 BC01/315.5/2900/0/23/02-06-2017/99 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970332638135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332678

97027000005

Date : 02-06-2017

BC01/315.5/2910/1008085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702700000-5

Collection Ref. Code : 1819-41-611-9

Customer Information----------

Name : CAPAROSO,EUSEBIA S

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	123901WS6	Pole No	:	1008085
Serial No	:	53615637	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	12423
Period From	:	01-04-2017	Prev Rdg	:	12204
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	380	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		2,472.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,190.13
Transmission Charge	0.3546/kWh	77.66
System Loss Charge	0.7862/kWh	172.18
Sub-Total		1,439.97
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	0.1071/kWh	23.45
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		74.34
Transmission		1.66
System Loss		10.24
Distribution		75.79
Others		10.04
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		287.12
CURRENT BILL - FEBRUARY 2017		2,431.64
TOTAL AMOUNT DUE		4,903.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 2,560.00

Your monthly electricity consumption chart

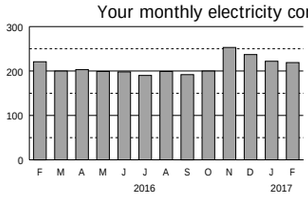

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.64		
Less : VAT	172.07		
Amount Net of VAT	2,259.57		
Less: BIR 2306	71.70		
BIR 2307	43.10	VATable Sales	2,259.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.77	VAT Zero Rated Sales	0.00
Add : VAT	172.07	VAT Amount	172.07
TOTAL AMOUNT DUE	2,316.84	TOTAL SALES	2,431.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2910/0/23/02-06-2017/99

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. : 970332638135

Collection Ref. Code	: 1819-41-611-9	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 9702700000-5				
Customer Name	: CAPAROSO,EUSEBIA S	TOTAL AMOUNT DUE	: 4,903.94	Overdue Bill	: 1
Meter Number	: 123901WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97027000005

BC01/315.5/2910/0/23/02-06-2017/99

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681583147833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008338230

68197910018

Date : 02-06-2017

BC01/315.5/2912/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819791001-8

Collection Ref. Code : 1849-79-848-6

Customer Information----------

Name : REBUCIAS,MA.ORCHIDS ALPUERTO

Premise Address : KAWAYANAN

TIN :

Metering Information----------

Meter No	:	498979 GS6	Pole No	:	1008106
Serial No	:	65723329	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4197
Period From	:	01-04-2017	Prev Rdg	:	4129
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		955.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 110.23
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 7.53
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		78.27
CURRENT BILL - FEBRUARY 2017		614.72
TOTAL AMOUNT DUE		1,570.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 579.00

Your monthly electricity consumption chart

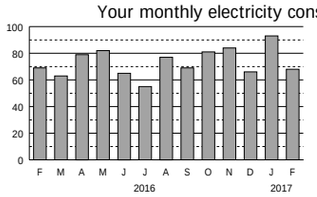

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.72		
Less : VAT	43.19		
Amount Net of VAT	571.53		
Less: BIR 2306	17.98		
BIR 2307	10.78	VATable Sales	571.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.77	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	585.96	TOTAL SALES	614.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2912/0/23/02-06-2017/99

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. : 681583147833

Collection Ref. Code	: 1849-79-848-6	Premise Address	: KAWAYANAN		
Account ID	: 6819791001-8				
Customer Name	: REBUCIAS,MA.ORCHIDS ALPUERTO	TOTAL AMOUNT DUE	: 1,570.16	Overdue Bill	: 1
Meter Number	: 498979 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68197910018 BC01/315.5/2912/0/23/02-06-2017/99 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780464069748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337454

78000108270

Date : 02-06-2017

BC01/315.5/2913/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800010827-0

Collection Ref. Code : 1861-27-434-3

Customer Information----------

Name : ROMBAIS,JASMIN CAPARROSO

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030435	Pole No	:	1008106
Serial No	:	125284140	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	685
Period From	:	01-04-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	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		359.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
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 306.97	- 153.49
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.14
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		29.10
CURRENT BILL - FEBRUARY 2017		189.78
TOTAL AMOUNT DUE		549.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 402.00

Your monthly electricity consumption chart

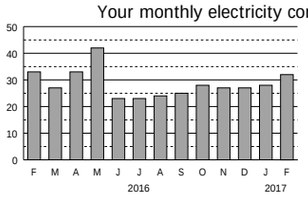

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.78		
Less : VAT	13.06		
Amount Net of VAT	176.72		
Less: BIR 2306	5.45		
BIR 2307	3.23	VATable Sales	176.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.04	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	181.10	TOTAL SALES	189.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2913/0/23/02-06-2017/99

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. : 780464069748

Collection Ref. Code	: 1861-27-434-3	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 7800010827-0				
Customer Name	: ROMBAIS,JASMIN CAPARROSO	TOTAL AMOUNT DUE	: 549.64	Overdue Bill	: 3
Meter Number	: MTR1030435				
Period	: Nov 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78000108270 BC01/315.5/2913/0/23/02-06-2017/99 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884056769371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341129

88478000008

Date : 02-06-2017

BC01/315.5/2951/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847800000-8

Collection Ref. Code : 1845-59-437-1

Customer Information----------

Name : CAPARROSO,RAYMUND B

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	478280GS6	Pole No	:	1008106
Serial No	:	59874198	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3212
Period From	:	01-04-2017	Prev Rdg	:	3189
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		316.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	124.99
Transmission Charge	0.3546/kWh	8.16
System Loss Charge	0.7862/kWh	18.08
Sub-Total		151.23
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 222.03	- 144.32
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 137.99
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.82
Transmission		0.18
System Loss		1.07
Distribution		8.50
Others		- 10.61
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		18.34
CURRENT BILL - FEBRUARY 2017		102.38
TOTAL AMOUNT DUE		419.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 337.00

Your monthly electricity consumption chart

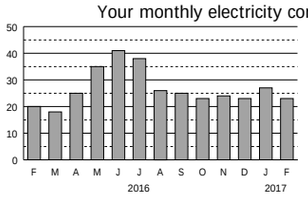

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.38		
Less : VAT	6.96		
Amount Net of VAT	95.42		
Less: BIR 2306	2.90		
BIR 2307	1.69	VATable Sales	95.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.83	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	97.79	TOTAL SALES	102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2951/0/23/02-06-2017/99

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. : 884056769371

Collection Ref. Code : 1845-59-437-1

Account ID : 8847800000-8

Customer Name : CAPARROSO,RAYMUND B

Meter Number : 478280GS6

Period : Nov 2016 to Jan 2017

Premise Address : KAWAYANAN,YATI,LILOAN

TOTAL AMOUNT DUE : 419.11

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

88478000008

BC01/315.5/2951/0/23/02-06-2017/99

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719191656664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342379

71928000000

Date : 02-06-2017

BC01/315.5/2953/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192800000-0

Collection Ref. Code : 1843-82-587-2

Customer Information----------

Name : ROBLE,RICHARD C

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	397705GS6	Pole No	:	1008106
Serial No	:	2003160542	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8130
Period From	:	01-04-2017	Prev Rdg	:	8074
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		691.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	304.33
Transmission Charge	0.3546/kWh	19.86
System Loss Charge	0.7862/kWh	44.03
Sub-Total		368.22
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 533.45	- 160.04
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		- 132.89
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.02
Transmission		0.42
System Loss		2.62
Distribution		19.83
Others		- 9.07
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		61.49
CURRENT BILL - FEBRUARY 2017		462.05
TOTAL AMOUNT DUE		1,153.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 666.00

Your monthly electricity consumption chart

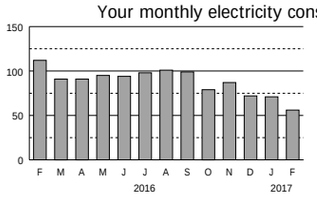

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.05		
Less : VAT	32.82		
Amount Net of VAT	429.23		
Less: BIR 2306	13.68		
BIR 2307	8.05	VATable Sales	429.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.50	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	440.32	TOTAL SALES	462.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2953/0/23/02-06-2017/99

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. : 719191656664

Collection Ref. Code	: 1843-82-587-2	Premise Address	: KAWAYANAN,YATI,LILOAN
Account ID	: 7192800000-0		
Customer Name	: ROBLE,RICHARD C	TOTAL AMOUNT DUE	: 1,153.72 Overdue Bill : 1
Meter Number	: 397705GS6		
Period	: Jan 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71928000000 BC01/315.5/2953/0/23/02-06-2017/99 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819952875604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341166

81928000009

Date : 02-06-2017

BC01/315.5/2954/1008106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192800000-9

Collection Ref. Code : 1843-82-590-2

Customer Information----------

Name : PASA-OL,CHARISSA LEAH R

Premise Address : SITIO KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038203	Pole No	:	1008106
Serial No	:	126817094	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1313
Period From	:	01-04-2017	Prev Rdg	:	1279
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		197.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	184.77
Transmission Charge	0.3546/kWh	12.06
System Loss Charge	0.7862/kWh	26.73
Sub-Total		223.56
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 325.84	- 162.92
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.54
Transmission		0.26
System Loss		1.59
Distribution		12.27
Others		- 12.26
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 - FEBRUARY 2017		197.31
TOTAL AMOUNT DUE		394.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 281.00

Your monthly electricity consumption chart

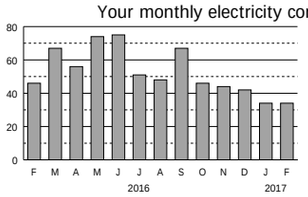

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.31		
Less : VAT	13.40		
Amount Net of VAT	183.91		
Less: BIR 2306	5.59		
BIR 2307	3.35	VATable Sales	183.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.97	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	188.37	TOTAL SALES	197.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2954/0/23/02-06-2017/99

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. : 819952875604

Collection Ref. Code	: 1843-82-590-2	Premise Address	: SITIO KAWAYANAN,YATI,LILOAN		
Account ID	: 8192800000-9				
Customer Name	: PASA-OL,CHARISSA LEAH R	TOTAL AMOUNT DUE	: 394.95	Overdue Bill	: 1
Meter Number	: MTR1038203				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81928000009

BC01/315.5/2954/0/23/02-06-2017/99

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159627277862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347847

15917000000

Date : 02-06-2017

BC01/315.5/2970/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591700000-0

Collection Ref. Code : 1819-34-014-7

Customer Information----------

Name : ALDIANO,AVELINA C

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	470862GS6	Pole No	:	1008071
Serial No	:	53991236	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6424
Period From	:	01-04-2017	Prev Rdg	:	6335
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		1,043.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	483.66
Transmission Charge	0.3546/kWh	31.56
System Loss Charge	0.7862/kWh	69.97
Sub-Total		585.19
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 844.84	- 84.48
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.21
Transmission		0.68
System Loss		4.16
Distribution		31.16
Others		- 3.65
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		108.87
CURRENT BILL - FEBRUARY 2017		890.10
TOTAL AMOUNT DUE		1,933.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 714.00

Your monthly electricity consumption chart

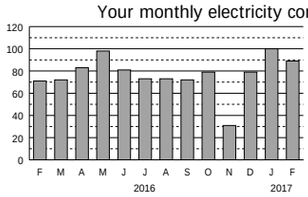

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.10		
Less : VAT	62.56		
Amount Net of VAT	827.54		
Less: BIR 2306	26.06		
BIR 2307	15.70	VATable Sales	827.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.78	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	848.34	TOTAL SALES	890.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2970/0/23/02-06-2017/99

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. : 159627277862

Collection Ref. Code	: 1819-34-014-7	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 1591700000-0				
Customer Name	: ALDIANO,AVELINA C	TOTAL AMOUNT DUE	: 1,933.42	Overdue Bill	: 1
Meter Number	: 470862GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15917000000 BC01/315.5/2970/0/23/02-06-2017/99 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198111409120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349037

19857000004

Date : 02-06-2017

BC01/315.5/2990/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985700000-4

Collection Ref. Code : 1837-77-278-9

Customer Information----------

Name : CAPAROSO,HERCULANA

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162290	Pole No	:	1008071
Serial No	:	84433294	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	555
Period From	:	01-04-2017	Prev Rdg	:	484
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		569.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	385.84
Transmission Charge	0.3546/kWh	25.18
System Loss Charge	0.7862/kWh	55.82
Sub-Total		466.84
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 674.99	- 101.25
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.10
Transmission		0.54
System Loss		3.31
Distribution		24.98
Others		- 6.22
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		83.47
CURRENT BILL - FEBRUARY 2017		668.61
TOTAL AMOUNT DUE		1,238.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 1,230.00

Your monthly electricity consumption chart

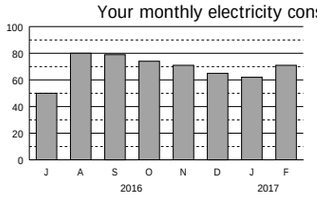

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.61		
Less : VAT	46.71		
Amount Net of VAT	621.90		
Less: BIR 2306	19.47		
BIR 2307	11.76	VATable Sales	621.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.67	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	637.38	TOTAL SALES	668.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2990/0/23/02-06-2017/99

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. : 198111409120

Collection Ref. Code	: 1837-77-278-9	Premise Address	: YATI,LILOAN		
Account ID	: 1985700000-4				
Customer Name	: CAPAROSO,HERCULANA	TOTAL AMOUNT DUE	: 1,238.53	Overdue Bill	: 1
Meter Number	: MTR1162290				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19857000004 BC01/315.5/2990/0/23/02-06-2017/99 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741930321398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334768

74197000008

Date : 02-06-2017

BC01/315.5/2991/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419700000-8

Collection Ref. Code : 1843-30-758-8

Customer Information----------

Name : ALE,DANILO E

Premise Address : SITIO KAWAYANAN,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	106433SS6	Pole No	:	1008071
Serial No	:	76749871	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5880
Period From	:	01-04-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	244	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		502.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.25
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		32.94
CURRENT BILL - FEBRUARY 2017		215.35
TOTAL AMOUNT DUE		718.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 450.00

Your monthly electricity consumption chart

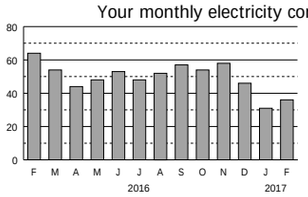

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.35		
Less : VAT	14.88		
Amount Net of VAT	200.47		
Less: BIR 2306	6.20		
BIR 2307	3.67	VATable Sales	200.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.60	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	205.48	TOTAL SALES	215.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2991/0/23/02-06-2017/99

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. : 741930321398

Collection Ref. Code	: 1843-30-758-8	Premise Address	: SITIO KAWAYANAN,,YATI,LILOAN
Account ID	: 7419700000-8		
Customer Name	: ALE,DANILO E	TOTAL AMOUNT DUE	: 718.34
Meter Number	: 106433SS6		
Period	: Dec 2016 to Jan 2017		

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 _____

74197000008

BC01/315.5/2991/0/23/02-06-2017/99

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267903074196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008330626

26777251187

Date : 02-06-2017

BC01/315.5/2995/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677725118-7

Collection Ref. Code : 1863-46-170-1

Customer Information----------

Name : BORRES,MARY ANN SABANG

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1130451	Pole No	:	1008071
Serial No	:	85025014	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1358
Period From	:	01-04-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	230	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		718.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	673.87
Transmission Charge	0.3546/kWh	43.97
System Loss Charge	0.7862/kWh	97.49
Sub-Total		815.33
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	0.1071/kWh	13.28
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 719.00	14.38
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.10
Transmission		0.93
System Loss		5.80
Distribution		43.17
Others		4.04
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		161.12
CURRENT BILL - FEBRUARY 2017		1,363.92
TOTAL AMOUNT DUE		2,082.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 50.00

Your monthly electricity consumption chart

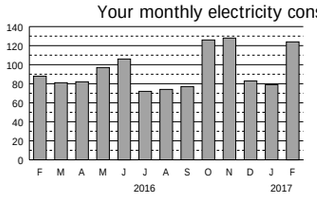

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.92		
Less : VAT	96.04		
Amount Net of VAT	1,267.88		
Less: BIR 2306	40.02		
BIR 2307	24.18	VATable Sales	1,267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.68	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,299.72	TOTAL SALES	1,363.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2995/0/23/02-06-2017/99

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. : 267903074196

Collection Ref. Code	: 1863-46-170-1	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 2677725118-7				
Customer Name	: BORRES,MARY ANN SABANG	TOTAL AMOUNT DUE	: 2,082.68	Overdue Bill	: 1
Meter Number	: MTR1130451				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26777251187

BC01/315.5/2995/0/23/02-06-2017/99

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653394094087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342265

65346000006

Date : 02-06-2017

BC01/315.5/3010/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534600000-6

Collection Ref. Code : 1839-43-797-9

Customer Information----------

Name : MEDEL,CHARLITO C

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	418833GS6	Pole No	:	1008064
Serial No	:	58136306	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11701
Period From	:	01-04-2017	Prev Rdg	:	11647
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	580	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		562.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	293.46
Transmission Charge	0.3546/kWh	19.15
System Loss Charge	0.7862/kWh	42.45
Sub-Total		355.06
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 514.57	- 154.37
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.33
Transmission		0.41
System Loss		2.53
Distribution		19.14
Others		- 10.55
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		57.46
CURRENT BILL - FEBRUARY 2017		428.91
TOTAL AMOUNT DUE		991.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 465.00

Your monthly electricity consumption chart

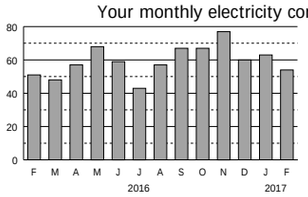

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.91		
Less : VAT	29.86		
Amount Net of VAT	399.05		
Less: BIR 2306	12.43		
BIR 2307	7.47	VATable Sales	399.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.15	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	409.01	TOTAL SALES	428.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3010/0/23/02-06-2017/99

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. : 653394094087

Collection Ref. Code	: 1839-43-797-9	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 6534600000-6				
Customer Name	: MEDEL,CHARLITO C	TOTAL AMOUNT DUE	: 991.51	Overdue Bill	: 1
Meter Number	: 418833GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65346000006 BC01/315.5/3010/0/23/02-06-2017/99 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608121248830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334440

60866472859

Date : 02-06-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086647285-9

Collection Ref. Code : 1857-30-476-4

Customer Information----------

Name : PITOGO,FLORIZA QUIAPO

Premise Address : M4 YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	003623 EFS6	Pole No	:	1008064
Serial No	:	94721632	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1456
Period From	:	01-04-2017	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	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		194.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	119.56
Transmission Charge	0.3546/kWh	7.80
System Loss Charge	0.7862/kWh	17.30
Sub-Total		144.66
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 212.61	- 138.20
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.47
Transmission		0.17
System Loss		1.04
Distribution		8.15
Others		- 10.43
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 - FEBRUARY 2017		95.58
TOTAL AMOUNT DUE		290.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 105.00

Your monthly electricity consumption chart

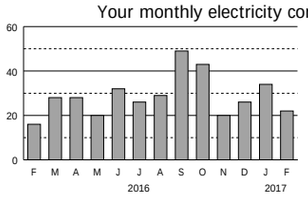

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.58		
Less : VAT	6.40		
Amount Net of VAT	89.18		
Less: BIR 2306	2.66		
BIR 2307	1.57	VATable Sales	89.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.95	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	91.35	TOTAL SALES	95.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/02-06-2017/99

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. : 608121248830

Collection Ref. Code	: 1857-30-476-4	Premise Address	: M4 YATI,LILO-AN		
Account ID	: 6086647285-9				
Customer Name	: PITOGO,FLORIZA QUIAPO	TOTAL AMOUNT DUE	: 290.00	Overdue Bill	: 1
Meter Number	: 003623 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60866472859 BC01/315.5/3011/0/23/02-06-2017/99 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437770063166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008332246

43728000001

Date : 02-06-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372800000-1

Collection Ref. Code : 1843-72-695-5

Customer Information----------

Name : PITOGO,FLORIZA Q

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	149576WS6	Pole No	:	1008064
Serial No	:	44170454	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2054
Period From	:	01-04-2017	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	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		657.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	369.54
Transmission Charge	0.3546/kWh	24.11
System Loss Charge	0.7862/kWh	53.46
Sub-Total		447.11
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 646.68	- 129.34
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 116.18
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.07
Transmission		0.51
System Loss		3.19
Distribution		23.95
Others		- 8.24
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		77.53
CURRENT BILL - FEBRUARY 2017		608.03
TOTAL AMOUNT DUE		1,265.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 801.00

Your monthly electricity consumption chart

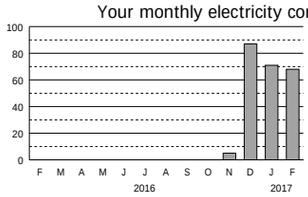

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.03		
Less : VAT	42.48		
Amount Net of VAT	565.55		
Less: BIR 2306	17.69		
BIR 2307	10.66	VATable Sales	565.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.20	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	579.68	TOTAL SALES	608.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/02-06-2017/99

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. : 437770063166

Collection Ref. Code	: 1843-72-695-5	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 4372800000-1				
Customer Name	: PITOGO,FLORIZA Q	TOTAL AMOUNT DUE	: 1,265.82	Overdue Bill	: 1
Meter Number	: 149576WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43728000001 BC01/315.5/3011/0/23/02-06-2017/99 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550474504159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340495

55032775201

Date : 02-06-2017

BC01/315.5/3011/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503277520-1

Collection Ref. Code : 1857-30-446-2

Customer Information----------

Name : PITOGO,FLORIZA QUIAPO

Premise Address : M2 YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	003675 EFS6	Pole No	:	1008064
Serial No	:	94721412	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1774
Period From	:	01-04-2017	Prev Rdg	:	1680
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		689.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	510.83
Transmission Charge	0.3546/kWh	33.33
System Loss Charge	0.7862/kWh	73.90
Sub-Total		618.06
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 892.03	- 44.60
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 30.81
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.91
Transmission		0.71
System Loss		4.39
Distribution		32.88
Others		- 1.32
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		117.67
CURRENT BILL - FEBRUARY 2017		978.89
TOTAL AMOUNT DUE		1,668.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 211.00

Your monthly electricity consumption chart

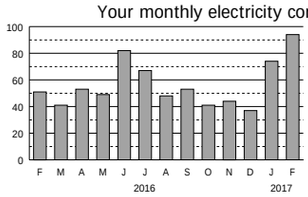

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.89		
Less : VAT	68.57		
Amount Net of VAT	910.32		
Less: BIR 2306	28.58		
BIR 2307	17.31	VATable Sales	910.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.43	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	933.00	TOTAL SALES	978.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3011/0/23/02-06-2017/99

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. : 550474504159

Collection Ref. Code	: 1857-30-446-2	Premise Address	: M2 YATI,LILO-AN		
Account ID	: 5503277520-1				
Customer Name	: PITOGO,FLORIZA QUIAPO	TOTAL AMOUNT DUE	: 1,668.50	Overdue Bill	: 1
Meter Number	: 003675 EFS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55032775201 BC01/315.5/3011/0/23/02-06-2017/99 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083500151391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339127

08388000005

Date : 02-06-2017

BC01/315.5/3020/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838800000-5

Collection Ref. Code : 1839-98-185-7

Customer Information----------

Name : MACARAT,ELIZABETH M1 T

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076517	Pole No	:	1008064
Serial No	:	40038495	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	809
Period From	:	01-04-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	265	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		204.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	195.64
Transmission Charge	0.3546/kWh	12.77
System Loss Charge	0.7862/kWh	28.30
Sub-Total		236.71
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 344.71	- 172.36
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.21
Transmission		0.27
System Loss		1.69
Distribution		12.96
Others		- 12.97
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		32.19
CURRENT BILL - FEBRUARY 2017(ESTIMATE)		208.63
TOTAL AMOUNT DUE		413.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 395.00

Your monthly electricity consumption chart

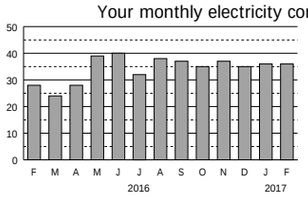

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.63		
Less : VAT	14.16		
Amount Net of VAT	194.47		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.02	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	199.18	TOTAL SALES	208.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3020/0/23/02-06-2017/99

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. : 083500151391

Collection Ref. Code	: 1839-98-185-7	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 0838800000-5				
Customer Name	: MACARAT,ELIZABETH M1 T	TOTAL AMOUNT DUE	: 413.32	Overdue Bill	: 1
Meter Number	: MTR1076517				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08388000005 BC01/315.5/3020/0/23/02-06-2017/99 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264372350642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008347387

26483684036

Date : 02-06-2017

BC01/315.5/3042/1008050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648368403-6

Collection Ref. Code : 1855-39-185-6

Customer Information----------

Name : CAPANGPANGAN,EMELITA CARREDO

Premise Address : UPPER ANISTACIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017328	Pole No	:	1008050
Serial No	:	121755463	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2382
Period From	:	01-04-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	243	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		865.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	440.19
Transmission Charge	0.3546/kWh	28.72
System Loss Charge	0.7862/kWh	63.68
Sub-Total		532.59
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 769.36	- 76.94
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 59.63
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.50
Transmission		0.61
System Loss		3.78
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		98.91
CURRENT BILL - FEBRUARY 2017		808.64
TOTAL AMOUNT DUE		1,674.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 977.00

Your monthly electricity consumption chart

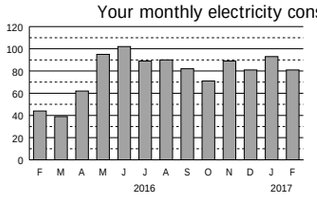

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.64		
Less : VAT	56.77		
Amount Net of VAT	751.87		
Less: BIR 2306	23.67		
BIR 2307	14.27	VATable Sales	751.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.93	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	770.70	TOTAL SALES	808.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3042/0/23/02-06-2017/99

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. : 264372350642

Collection Ref. Code	: 1855-39-185-6	Premise Address	: UPPER ANISTACIO,YATI,LILOAN		
Account ID	: 2648368403-6				
Customer Name	: CAPANGPANGAN,EMELITA CARREDO	TOTAL AMOUNT DUE	: 1,674.29	Overdue Bill	: 1
Meter Number	: MTR1017328				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26483684036

BC01/315.5/3042/0/23/02-06-2017/99

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677317137010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335641

67715913132

Date : 02-06-2017

BC01/315.5/3042/1008050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771591313-2

Collection Ref. Code : 1853-53-443-9

Customer Information----------

Name : TAMAYO,REA AGUILAR

Premise Address : CAWAYANAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	441258 GS6	Pole No	:	1008050
Serial No	:	75775539	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6727
Period From	:	01-04-2017	Prev Rdg	:	6648
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	460	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		875.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 95.07
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 6.33
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		93.41
CURRENT BILL - FEBRUARY 2017		748.82
TOTAL AMOUNT DUE		1,624.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,127.00

Your monthly electricity consumption chart

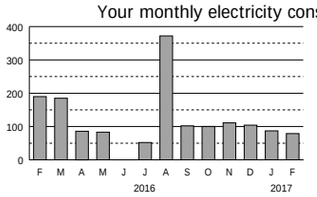

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.82		
Less : VAT	52.49		
Amount Net of VAT	696.33		
Less: BIR 2306	21.87		
BIR 2307	13.17	VATable Sales	696.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.29	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	713.78	TOTAL SALES	748.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3042/0/23/02-06-2017/99

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. : 677317137010

Collection Ref. Code	: 1853-53-443-9	Premise Address	: CAWAYANAN,YATI,LILO-AN		
Account ID	: 6771591313-2				
Customer Name	: TAMAYO,REA AGUILAR	TOTAL AMOUNT DUE	: 1,624.05	Overdue Bill	: 1
Meter Number	: 441258 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67715913132

BC01/315.5/3042/0/23/02-06-2017/99

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775511664149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334647

77516000005

Date : 02-06-2017

BC01/315.5/3042/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751600000-5

Collection Ref. Code : 1819-90-317-6

Customer Information----------

Name : PABLE,JOYLYN C

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	479215GS6	Pole No	:	1004362
Serial No	:	68596584	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5599
Period From	:	01-04-2017	Prev Rdg	:	5544
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		459.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	298.89
Transmission Charge	0.3546/kWh	19.50
System Loss Charge	0.7862/kWh	43.24
Sub-Total		361.63
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 524.00	- 157.20
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.67
Transmission		0.42
System Loss		2.57
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		58.22
CURRENT BILL - FEBRUARY 2017		434.20
TOTAL AMOUNT DUE		893.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 517.00

Your monthly electricity consumption chart

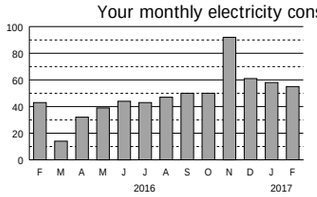

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.20		
Less : VAT	30.13		
Amount Net of VAT	404.07		
Less: BIR 2306	12.56		
BIR 2307	7.56	VATable Sales	404.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.95	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	414.08	TOTAL SALES	434.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3042/0/23/02-06-2017/99

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. : 775511664149

Collection Ref. Code	: 1819-90-317-6	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 7751600000-5				
Customer Name	: PABLE,JOYLYN C	TOTAL AMOUNT DUE	: 893.30	Overdue Bill	: 1
Meter Number	: 479215GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77516000005 BC01/315.5/3042/0/23/02-06-2017/99 6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403476612034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331904

40368000002

Date : 02-06-2017

BC01/315.5/3044/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036800000-2

Collection Ref. Code : 1845-44-542-2

Customer Information----------

Name : MITANI,ADENA C

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	474211GS6	Pole No	:	1008071
Serial No	:	63789772	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6332
Period From	:	01-04-2017	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	242	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		208.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	81.52
Transmission Charge	0.3546/kWh	5.32
System Loss Charge	0.7862/kWh	11.79
Sub-Total		98.63
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 141.55	- 141.55
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.10
Transmission		0.11
System Loss		0.69
Distribution		5.75
Others		- 10.54
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		8.31
CURRENT BILL - FEBRUARY 2017		17.48
TOTAL AMOUNT DUE		225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2016 - 113.50

Your monthly electricity consumption chart

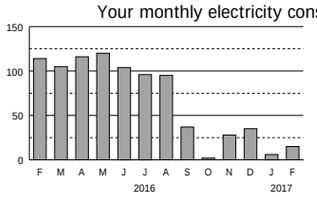

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.48		
Less : VAT	1.11		
Amount Net of VAT	16.37		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	16.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.84	TOTAL SALES	17.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3044/0/23/02-06-2017/99

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. : 403476612034

Collection Ref. Code	: 1845-44-542-2	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 4036800000-2				
Customer Name	: MITANI,ADENA C	TOTAL AMOUNT DUE	: 225.99	Overdue Bill	: 2
Meter Number	: 474211GS6				
Period	: Dec 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40368000002 BC01/315.5/3044/0/23/02-06-2017/99 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724056369024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344989

72476000004

Date : 02-06-2017

BC01/315.5/3050/1008064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247600000-4

Collection Ref. Code : 1813-37-758-8

Customer Information----------

Name : CAPAROSO,GREGORIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	196689WS6	Pole No	:	1008064
Serial No	:	34067336	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	7101
Period From	:	01-04-2017	Prev Rdg	:	7022
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		585.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	429.32
Transmission Charge	0.3546/kWh	28.01
System Loss Charge	0.7862/kWh	62.11
Sub-Total		519.44
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 750.48	- 112.57
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		26.81
Transmission		0.60
System Loss		3.69
Distribution		27.72
Others		- 5.68
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		94.08
CURRENT BILL - FEBRUARY 2017		754.85
TOTAL AMOUNT DUE		1,339.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 558.00

Your monthly electricity consumption chart

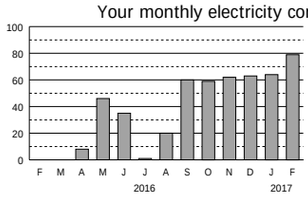

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.85		
Less : VAT	53.14		
Amount Net of VAT	701.71		
Less: BIR 2306	22.14		
BIR 2307	13.28	VATable Sales	701.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.29	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	719.43	TOTAL SALES	754.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3050/0/23/02-06-2017/99

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. : 724056369024

Collection Ref. Code	: 1813-37-758-8	Premise Address	: YATI LILOAN		
Account ID	: 7247600000-4				
Customer Name	: CAPAROSO,GREGORIO	TOTAL AMOUNT DUE	: 1,339.99	Overdue Bill	: 1
Meter Number	: 196689WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72476000004 BC01/315.5/3050/0/23/02-06-2017/99 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011365336328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008336275

01101516670

Date : 02-06-2017

BC01/315.5/3091/1008176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110151667-0

Collection Ref. Code : 1849-37-425-2

Customer Information----------

Name : SABANG,REY PEPITO

Premise Address : KAWAYANAN,YATI

TIN :

Metering Information----------

Meter No	:	498830 GS6	Pole No	:	1008176
Serial No	:	58330217	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3945
Period From	:	01-04-2017	Prev Rdg	:	3839
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		1,224.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	576.05
Transmission Charge	0.3546/kWh	37.59
System Loss Charge	0.7862/kWh	83.34
Sub-Total		696.98
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	0.1071/kWh	11.35
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.98
Transmission		0.80
System Loss		4.96
Distribution		36.99
Others		4.93
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		139.37
CURRENT BILL - FEBRUARY 2017		1,180.49
Debit Adjustments		67.85
TOTAL AMOUNT DUE		2,472.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,152.00

Your monthly electricity consumption chart

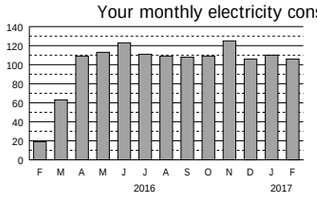

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.49		
Less : VAT	83.66		
Amount Net of VAT	1,096.83		
Less: BIR 2306	34.86		
BIR 2307	20.93	VATable Sales	1,096.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.04	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,124.70	TOTAL SALES	1,180.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3091/0/23/02-06-2017/99

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. : 011365336328

Collection Ref. Code	: 1849-37-425-2	Premise Address	: KAWAYANAN,YATI		
Account ID	: 0110151667-0				
Customer Name	: SABANG,REY PEPITO	TOTAL AMOUNT DUE	: 2,472.97	Overdue Bill	: 1
Meter Number	: 498830 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01101516670 BC01/315.5/3091/0/23/02-06-2017/99 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394083731218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346479

39428000002

Date : 02-06-2017

BC01/315.5/3100/1008176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942800000-2

Collection Ref. Code : 1839-38-062-4

Customer Information----------

Name : QUIAPO,CELERINO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	390084GS6	Pole No	:	1008176
Serial No	:	99083253	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23039
Period From	:	01-04-2017	Prev Rdg	:	22891
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	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		1,935.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	804.29
Transmission Charge	0.3546/kWh	52.48
System Loss Charge	0.7862/kWh	116.36
Sub-Total		973.13
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	0.1071/kWh	15.85
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.24
Transmission		1.12
System Loss		6.91
Distribution		51.42
Others		7.42
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 - FEBRUARY 2017		1,651.08
TOTAL AMOUNT DUE		3,586.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,420.00

Your monthly electricity consumption chart

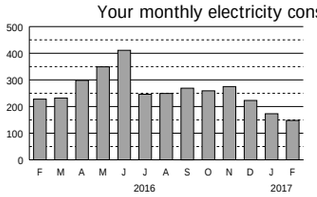

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.08		
Less : VAT	117.11		
Amount Net of VAT	1,533.97		
Less: BIR 2306	48.80		
BIR 2307	29.27	VATable Sales	1,533.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.90	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,573.01	TOTAL SALES	1,651.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3100/0/23/02-06-2017/99

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. : 394083731218

Collection Ref. Code	: 1839-38-062-4	Premise Address	: YATI LILOAN		
Account ID	: 3942800000-2				
Customer Name	: QUIAPO,CELERINO	TOTAL AMOUNT DUE	: 3,586.51	Overdue Bill	: 1
Meter Number	: 390084GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39428000002 BC01/315.5/3100/0/23/02-06-2017/99 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755103539645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343823

75516000009

Date : 02-06-2017

BC01/315.5/3110/1008190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551600000-9

Collection Ref. Code : 1819-88-761-8

Customer Information----------

Name : QUIAPO,CIRILO P

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	218278WS6	Pole No	:	1008190
Serial No	:	47147608	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	11974
Period From	:	01-04-2017	Prev Rdg	:	11875
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		1,039.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	538.01
Transmission Charge	0.3546/kWh	35.11
System Loss Charge	0.7862/kWh	77.83
Sub-Total		650.95
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 939.22	- 46.96
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.61
Transmission		0.75
System Loss		4.62
Distribution		34.59
Others		- 0.64
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		124.67
CURRENT BILL - FEBRUARY 2017		1,037.72
TOTAL AMOUNT DUE		2,077.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 972.25

Your monthly electricity consumption chart

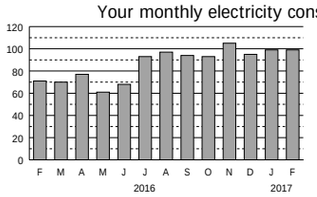

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.72		
Less : VAT	72.93		
Amount Net of VAT	964.79		
Less: BIR 2306	30.40		
BIR 2307	18.35	VATable Sales	964.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.04	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	988.97	TOTAL SALES	1,037.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3110/0/23/02-06-2017/99

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. : 755103539645

Collection Ref. Code	: 1819-88-761-8	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 7551600000-9				
Customer Name	: QUIAPO,CIRILO P	TOTAL AMOUNT DUE	: 2,077.39	Overdue Bill	: 1
Meter Number	: 218278WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75516000009 BC01/315.5/3110/0/23/02-06-2017/99 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390130804720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344294

39046000004

Date : 02-06-2017

BC01/315.5/3130/1008190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904600000-4

Collection Ref. Code : 1811-75-656-5

Customer Information----------

Name : PALMA,JOEMARIE S.

Premise Address : BOUNDARY YATI &,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1164286	Pole No	:	1008190
Serial No	:	85055493	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	429
Period From	:	01-04-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	190	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		458.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
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		61.29
CURRENT BILL - FEBRUARY 2017		457.09
TOTAL AMOUNT DUE		916.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,155.00

Your monthly electricity consumption chart

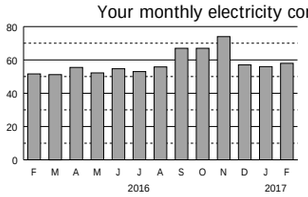

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.09		
Less : VAT	31.67		
Amount Net of VAT	425.42		
Less: BIR 2306	13.18		
BIR 2307	7.96	VATable Sales	425.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.28	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	435.95	TOTAL SALES	457.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3130/0/23/02-06-2017/99

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. : 390130804720

Collection Ref. Code	: 1811-75-656-5	Premise Address	: BOUNDARY YATI &,TAYUD,LILO-AN		
Account ID	: 3904600000-4				
Customer Name	: PALMA,JOEMARIE S.	TOTAL AMOUNT DUE	: 916.07	Overdue Bill	: 1
Meter Number	: MTR1164286				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39046000004 BC01/315.5/3130/0/23/02-06-2017/99 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422152263475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342599

42268000009

Date : 02-06-2017

BC01/315.5/3150/1008190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226800000-9

Collection Ref. Code : 1827-21-212-8

Customer Information----------

Name : BONITA,JULITA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	264957GS6	Pole No	:	1008190
Serial No	:	48950639	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	23561
Period From	:	01-04-2017	Prev Rdg	:	23430
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		2,251.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 4,507.50	90.15
Sub-Total		104.20
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
Distribution		45.58
Others		13.31
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		179.61
CURRENT BILL - FEBRUARY 2017		1,525.00
TOTAL AMOUNT DUE		3,776.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,256.00

Your monthly electricity consumption chart

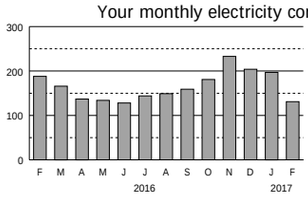

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.00		
Less : VAT	110.47		
Amount Net of VAT	1,414.53		
Less: BIR 2306	46.04		
BIR 2307	27.04	VATable Sales	1,414.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.45	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,451.92	TOTAL SALES	1,525.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3150/0/23/02-06-2017/99

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. : 422152263475

Collection Ref. Code	: 1827-21-212-8	Premise Address	: TAYUD LILOAN		
Account ID	: 4226800000-9				
Customer Name	: BONITA,JULITA	TOTAL AMOUNT DUE	: 3,776.44	Overdue Bill	: 1
Meter Number	: 264957GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42268000009 BC01/315.5/3150/0/23/02-06-2017/99 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874827058927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008335051

87447512960

Date : 02-06-2017

BC01/315.5/3214/1008204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744751296-0

Collection Ref. Code : 1849-38-152-6

Customer Information----------

Name : FUENTES,GUILLERMO BUTALID

Premise Address : SITIO KAWAYANAN,TAYUD

TIN :

Metering Information----------

Meter No	:	280875 GS6	Pole No	:	1008204
Serial No	:	45702369	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4944
Period From	:	01-04-2017	Prev Rdg	:	4842
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		1,130.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	554.31
Transmission Charge	0.3546/kWh	36.17
System Loss Charge	0.7862/kWh	80.19
Sub-Total		670.67
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	0.1071/kWh	10.92
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.63
Transmission		0.77
System Loss		4.78
Distribution		35.62
Others		6.57
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		136.06
CURRENT BILL - FEBRUARY 2017		1,153.26
TOTAL AMOUNT DUE		2,283.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 807.00

Your monthly electricity consumption chart

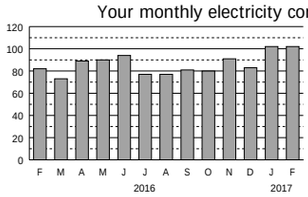

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.26		
Less : VAT	82.37		
Amount Net of VAT	1,070.89		
Less: BIR 2306	34.32		
BIR 2307	20.45	VATable Sales	1,070.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.12	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,098.49	TOTAL SALES	1,153.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3214/0/23/02-06-2017/99

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. : 874827058927

Collection Ref. Code	: 1849-38-152-6	Premise Address	: SITIO KAWAYANAN,TAYUD		
Account ID	: 8744751296-0				
Customer Name	: FUENTES,GUILLERMO BUTALID	TOTAL AMOUNT DUE	: 2,283.58	Overdue Bill	: 1
Meter Number	: 280875 GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87447512960 BC01/315.5/3214/0/23/02-06-2017/99 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550228305100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008340406

55077000002

Date : 02-06-2017

BC01/315.5/3215/1008372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507700000-2

Collection Ref. Code : 1841-95-776-3

Customer Information----------

Name : CULANAG,HERMENIO P

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	166427WS6	Pole No	:	1008372
Serial No	:	47065278	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5830
Period From	:	01-04-2017	Prev Rdg	:	5785
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		314.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	244.55
Transmission Charge	0.3546/kWh	15.96
System Loss Charge	0.7862/kWh	35.38
Sub-Total		295.89
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 429.65	- 171.86
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.28
Transmission		0.34
System Loss		2.11
Distribution		16.05
Others		- 12.60
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 - FEBRUARY 2017		308.01
TOTAL AMOUNT DUE		622.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 295.00

Your monthly electricity consumption chart

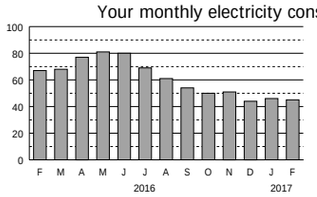

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.01		
Less : VAT	21.18		
Amount Net of VAT	286.83		
Less: BIR 2306	8.84		
BIR 2307	5.31	VATable Sales	286.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.68	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	293.86	TOTAL SALES	308.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3215/0/23/02-06-2017/99

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. : 550228305100

Collection Ref. Code	: 1841-95-776-3	Premise Address	: KAWAYANAN,TAYUD,LILOAN
Account ID	: 5507700000-2		
Customer Name	: CULANAG,HERMENIO P	TOTAL AMOUNT DUE	: 622.72
Meter Number	: 166427WS6		
Period	: Jan 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55077000002 BC01/315.5/3215/0/23/02-06-2017/99 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920568417063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008341974

92077000005

Date : 02-06-2017

BC01/315.5/3215/1008204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207700000-5

Collection Ref. Code : 1841-94-557-9

Customer Information----------

Name : JABINEZ,JONALYN P

Premise Address : SITIO KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	220327WS6	Pole No	:	1008204
Serial No	:	47717218	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	5866
Period From	:	01-04-2017	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	201	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		696.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	309.76
Transmission Charge	0.3546/kWh	20.21
System Loss Charge	0.7862/kWh	44.81
Sub-Total		374.78
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 542.87	- 162.86
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.36
Transmission		0.43
System Loss		2.65
Distribution		20.17
Others		- 10.87
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		60.87
CURRENT BILL - FEBRUARY 2017		454.80
TOTAL AMOUNT DUE		1,150.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 534.00

Your monthly electricity consumption chart

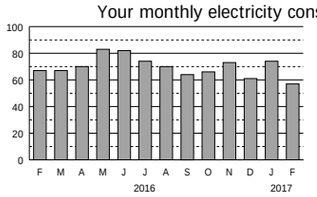

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.80		
Less : VAT	31.74		
Amount Net of VAT	423.06		
Less: BIR 2306	13.22		
BIR 2307	7.92	VATable Sales	423.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.92	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	433.66	TOTAL SALES	454.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3215/0/23/02-06-2017/99

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. : 920568417063

Collection Ref. Code	: 1841-94-557-9	Premise Address	: SITIO KAWAYANAN,TAYUD,LILOAN		
Account ID	: 9207700000-5				
Customer Name	: JABINEZ,JONALYN P	TOTAL AMOUNT DUE	: 1,150.90	Overdue Bill	: 1
Meter Number	: 220327WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92077000005 BC01/315.5/3215/0/23/02-06-2017/99 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988997291969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008344176

98898000009

Date : 02-06-2017

BC01/315.5/3250/1008386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889800000-9

Collection Ref. Code : 1833-96-581-7

Customer Information----------

Name : PEPITO,JOVENER QUIAPO

Premise Address : SITIO CAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005123	Pole No	:	1008386
Serial No	:	94719607	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3801
Period From	:	01-04-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	322	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		2,375.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	989.06
Transmission Charge	0.3546/kWh	64.54
System Loss Charge	0.7862/kWh	143.09
Sub-Total		1,196.69
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	0.1071/kWh	19.49
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		61.78
Transmission		1.38
System Loss		8.51
Distribution		63.09
Others		9.27
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		239.69
CURRENT BILL - FEBRUARY 2017		2,030.48
TOTAL AMOUNT DUE		4,405.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,800.00

Your monthly electricity consumption chart

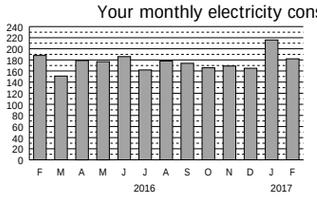

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.48		
Less : VAT	144.03		
Amount Net of VAT	1,886.45		
Less: BIR 2306	60.01		
BIR 2307	35.99	VATable Sales	1,886.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.45	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,934.48	TOTAL SALES	2,030.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3250/0/23/02-06-2017/99

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. : 988997291969

Collection Ref. Code	: 1833-96-581-7	Premise Address	: SITIO CAWAYANAN,TAYUD,LILOAN		
Account ID	: 9889800000-9				
Customer Name	: PEPITO,JOVENER QUIAPO	TOTAL AMOUNT DUE	: 4,405.75	Overdue Bill	: 1
Meter Number	: MTR1005123				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98898000009 BC01/315.5/3250/0/23/02-06-2017/99 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856131688200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343264

85638000001

Date : 02-06-2017

BC01/315.5/3360/0988981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563800000-1

Collection Ref. Code : 1825-42-515-9

Customer Information----------

Name : PEPITO,LYDIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	306849GS6	Pole No	:	0988981
Serial No	:	44607117	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	32165
Period From	:	01-04-2017	Prev Rdg	:	32034
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	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		1,508.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	711.91
Transmission Charge	0.3546/kWh	46.45
System Loss Charge	0.7862/kWh	102.99
Sub-Total		861.35
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	0.1071/kWh	14.03
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.47
Transmission		0.99
System Loss		6.12
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		172.08
CURRENT BILL - FEBRUARY 2017		1,457.49
TOTAL AMOUNT DUE		2,966.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 1,215.00

Your monthly electricity consumption chart

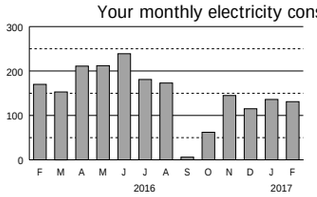

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.49		
Less : VAT	103.24		
Amount Net of VAT	1,354.25		
Less: BIR 2306	43.03		
BIR 2307	25.84	VATable Sales	1,354.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.38	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,388.62	TOTAL SALES	1,457.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3360/0/23/02-06-2017/99

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. : 856131688200

Collection Ref. Code	: 1825-42-515-9	Premise Address	: YATI LILOAN		
Account ID	: 8563800000-1				
Customer Name	: PEPITO,LYDIO	TOTAL AMOUNT DUE	: 2,966.05	Overdue Bill	: 1
Meter Number	: 306849GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85638000001 BC01/315.5/3360/0/23/02-06-2017/99 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446801765192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337650

4466931448

Date : 02-06-2017

BC01/315.5/3402/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466593144-8

Collection Ref. Code : 1863-63-632-3

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address : M5 652 KAWAYANAN ST,YATI

TIN :

Metering Information----------

Meter No	:	MTR1143510	Pole No	:	0989000
Serial No	:	84455395	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2052
Period From	:	01-04-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	696	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		4,250.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,809.66
Transmission Charge	0.3546/kWh	118.08
System Loss Charge	0.7862/kWh	261.80
Sub-Total		2,189.54
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	0.1071/kWh	35.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		120.71
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		113.04
Transmission		2.51
System Loss		15.57
Distribution		114.94
Others		16.45
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		437.50
CURRENT BILL - FEBRUARY 2017		3,705.56
TOTAL AMOUNT DUE		7,955.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,452.00

Your monthly electricity consumption chart

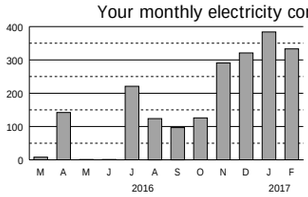

Avg Monthly Usage : 170.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.56		
Less : VAT	262.51		
Amount Net of VAT	3,443.05		
Less: BIR 2306	109.40		
BIR 2307	65.69	VATable Sales	3,443.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.96	VAT Zero Rated Sales	0.00
Add : VAT	262.51	VAT Amount	262.51
TOTAL AMOUNT DUE	3,530.47	TOTAL SALES	3,705.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3402/0/23/02-06-2017/99

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. : 446801765192

Collection Ref. Code	: 1863-63-632-3	Premise Address	: M5 652 KAWAYANAN ST,YATI		
Account ID	: 4466593144-8				
Customer Name	: PILAPIL,JIMMY ECOT	TOTAL AMOUNT DUE	: 7,955.85	Overdue Bill	: 1
Meter Number	: MTR1143510				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4466931448 BC01/315.5/3402/0/23/02-06-2017/99 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014968445576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337790

01448381150

Date : 02-06-2017

BC01/315.5/3403/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144838115-0

Collection Ref. Code : 1863-63-623-4

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address : M4 652 KAWAYANAN ST,YATI

TIN :

Metering Information----------

Meter No	:	MTR1142869	Pole No	:	0989000
Serial No	:	85025230	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4070
Period From	:	01-04-2017	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	696	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		4,304.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,771.61
Transmission Charge	0.3546/kWh	115.60
System Loss Charge	0.7862/kWh	256.30
Sub-Total		2,143.51
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	0.1071/kWh	34.91
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 4,304.50	86.09
Sub-Total		121.04
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		110.67
Transmission		2.46
System Loss		15.25
Distribution		112.53
Others		16.45
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		428.67
CURRENT BILL - FEBRUARY 2017		3,631.01
TOTAL AMOUNT DUE		7,935.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,377.80

Your monthly electricity consumption chart

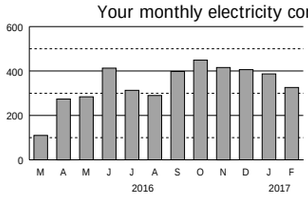

Avg Monthly Usage : 338.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.01		
Less : VAT	257.36		
Amount Net of VAT	3,373.65		
Less: BIR 2306	107.24		
BIR 2307	64.37	VATable Sales	3,373.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.04	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,459.40	TOTAL SALES	3,631.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3403/0/23/02-06-2017/99

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. : 014968445576

Collection Ref. Code	: 1863-63-623-4	Premise Address	: M4 652 KAWAYANAN ST,YATI		
Account ID	: 0144838115-0				
Customer Name	: PILAPIL,JIMMY ECOT	TOTAL AMOUNT DUE	: 7,935.73	Overdue Bill	: 1
Meter Number	: MTR1142869				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01448381150 BC01/315.5/3403/0/23/02-06-2017/99 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627384820241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008345546

62729204362

Date : 02-06-2017

BC01/315.5/3405/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272920436-2

Collection Ref. Code : 1863-63-638-2

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address : M3 652 KAWAYANAN ST,YATI

TIN :

Metering Information----------

Meter No	:	MTR1143508	Pole No	:	0989000
Serial No	:	84436173	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3024
Period From	:	01-04-2017	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	696	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		2,980.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,396.64
Transmission Charge	0.3546/kWh	91.13
System Loss Charge	0.7862/kWh	202.05
Sub-Total		1,689.82
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	0.1071/kWh	27.52
Senior Citizen Subsidy Charge	0.000122/kWh	0.03
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		87.24
Transmission		1.94
System Loss		12.03
Distribution		88.84
Others		11.97
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		337.05
CURRENT BILL - FEBRUARY 2017		2,854.39
TOTAL AMOUNT DUE		5,835.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 3,446.20

Your monthly electricity consumption chart

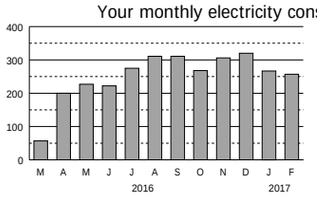

Avg Monthly Usage : 251.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.39		
Less : VAT	202.02		
Amount Net of VAT	2,652.37		
Less: BIR 2306	84.17		
BIR 2307	50.60	VATable Sales	2,652.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.60	VAT Zero Rated Sales	0.00
Add : VAT	202.02	VAT Amount	202.02
TOTAL AMOUNT DUE	2,719.62	TOTAL SALES	2,854.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3405/0/23/02-06-2017/99

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. : 627384820241

Collection Ref. Code	: 1863-63-638-2	Premise Address	: M3 652 KAWAYANAN ST,YATI		
Account ID	: 6272920436-2				
Customer Name	: PILAPIL,JIMMY ECOT	TOTAL AMOUNT DUE	: 5,835.18	Overdue Bill	: 1
Meter Number	: MTR1143508				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62729204362 BC01/315.5/3405/0/23/02-06-2017/99 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049783145979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008339256

04912654177

Date : 02-06-2017

BC01/315.5/3406/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491265417-7

Collection Ref. Code : 1863-63-626-9

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address : M7 652 KAWAYANAN ST,YATI

TIN :

Metering Information----------

Meter No	:	MTR1142868	Pole No	:	0989000
Serial No	:	84444785	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	2219
Period From	:	01-04-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	696	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		2,612.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,048.84
Transmission Charge	0.3546/kWh	68.44
System Loss Charge	0.7862/kWh	151.74
Sub-Total		1,269.02
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	0.1071/kWh	20.67
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		65.53
Transmission		1.46
System Loss		9.02
Distribution		66.87
Others		9.89
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		254.21
CURRENT BILL - FEBRUARY 2017		2,153.40
TOTAL AMOUNT DUE		4,765.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 2,522.00

Your monthly electricity consumption chart

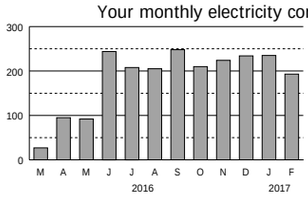

Avg Monthly Usage : 184.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.40		
Less : VAT	152.77		
Amount Net of VAT	2,000.63		
Less: BIR 2306	63.66		
BIR 2307	38.17	VATable Sales	2,000.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.80	VAT Zero Rated Sales	0.00
Add : VAT	152.77	VAT Amount	152.77
TOTAL AMOUNT DUE	2,051.57	TOTAL SALES	2,153.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3406/0/23/02-06-2017/99

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. : 049783145979

Collection Ref. Code : 1863-63-626-9

Account ID : 0491265417-7

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1142868

Period : Jan 2017

Premise Address : M7 652 KAWAYANAN ST,YATI

TOTAL AMOUNT DUE : 4,765.57

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 _____

04912654177

BC01/315.5/3406/0/23/02-06-2017/99

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835174204616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331190

83526636051

Date : 02-06-2017

BC01/315.5/3407/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352663605-1

Collection Ref. Code : 1863-63-644-7

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address : M6 652 KAWAYANAN ST,YATI

TIN :

Metering Information----------

Meter No	:	MTR1142870	Pole No	:	0989000
Serial No	:	85026943	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	4480
Period From	:	01-04-2017	Prev Rdg	:	4119
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	696	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		5,126.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,961.82
Transmission Charge	0.3546/kWh	128.01
System Loss Charge	0.7862/kWh	283.82
Sub-Total		2,373.65
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	0.1071/kWh	38.66
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 5,126.50	102.53
Sub-Total		141.23
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		122.54
Transmission		2.73
System Loss		16.88
Distribution		124.55
Others		19.08
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		475.50
CURRENT BILL - FEBRUARY 2017		4,028.31
TOTAL AMOUNT DUE		9,154.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 4,248.00

Your monthly electricity consumption chart

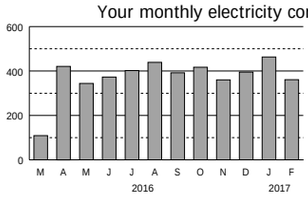

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.31		
Less : VAT	285.78		
Amount Net of VAT	3,742.53		
Less: BIR 2306	119.09		
BIR 2307	71.41	VATable Sales	3,742.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.03	VAT Zero Rated Sales	0.00
Add : VAT	285.78	VAT Amount	285.78
TOTAL AMOUNT DUE	3,837.81	TOTAL SALES	4,028.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3407/0/23/02-06-2017/99

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. : 835174204616

Collection Ref. Code	: 1863-63-644-7	Premise Address	: M6 652 KAWAYANAN ST,YATI		
Account ID	: 8352663605-1				
Customer Name	: PILAPIL,JIMMY ECOT	TOTAL AMOUNT DUE	: 9,154.74	Overdue Bill	: 1
Meter Number	: MTR1142870				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83526636051 BC01/315.5/3407/0/23/02-06-2017/99 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322648005384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008343967

32284814707

Date : 02-06-2017

BC01/315.5/3408/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228481470-7

Collection Ref. Code : 1863-63-629-3

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address : M2 652 KAWAYANAN ST,YATI

TIN :

Metering Information----------

Meter No	:	MTR1143509	Pole No	:	0989000
Serial No	:	84436057	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	3986
Period From	:	01-04-2017	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	696	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		7,152.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	1,793.35
Transmission Charge	0.3546/kWh	117.02
System Loss Charge	0.7862/kWh	259.45
Sub-Total		2,169.82
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	0.1071/kWh	35.34
Senior Citizen Subsidy Charge	0.000122/kWh	0.04
Surcharge	0.02 of 7,152.00	143.04
Sub-Total		178.42
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		112.03
Transmission		2.49
System Loss		15.44
Distribution		113.91
Others		23.39
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		440.96
CURRENT BILL - FEBRUARY 2017		3,738.43
TOTAL AMOUNT DUE		10,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 8,326.00

Your monthly electricity consumption chart

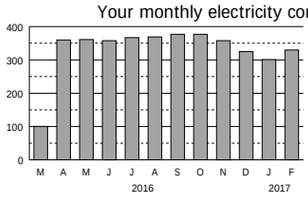

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.43		
Less : VAT	267.26		
Amount Net of VAT	3,471.17		
Less: BIR 2306	111.36		
BIR 2307	66.28	VATable Sales	3,471.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.53	VAT Zero Rated Sales	0.00
Add : VAT	267.26	VAT Amount	267.26
TOTAL AMOUNT DUE	3,560.79	TOTAL SALES	3,738.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3408/0/23/02-06-2017/99

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. : 322648005384

Collection Ref. Code : 1863-63-629-3

Account ID : 3228481470-7

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1143509

Period : Dec 2016 to Jan 2017

Premise Address : M2 652 KAWAYANAN ST,YATI

TOTAL AMOUNT DUE : 10,890.61

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 _____

32284814707 BC01/315.5/3408/0/23/02-06-2017/99 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136913773811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008333039

13638000003

Date : 02-06-2017

BC01/315.5/3490/0959504/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363800000-3

Collection Ref. Code : 1825-40-992-7

Customer Information----------

Name : RAMOS,ELY

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	339659GS6	Pole No	:	0959504
Serial No	:	46725483	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	10712
Period From	:	01-04-2017	Prev Rdg	:	10640
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	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		464.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 93.38
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
Distribution		25.32
Others		- 6.58
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		84.34
CURRENT BILL - FEBRUARY 2017		675.39
TOTAL AMOUNT DUE		1,139.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 716.00

Your monthly electricity consumption chart

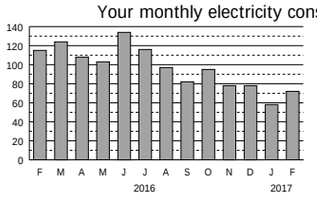

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.39		
Less : VAT	47.09		
Amount Net of VAT	628.30		
Less: BIR 2306	19.62		
BIR 2307	11.88	VATable Sales	628.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.80	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	643.89	TOTAL SALES	675.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3490/0/23/02-06-2017/99

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. : 136913773811

Collection Ref. Code	: 1825-40-992-7	Premise Address	: TAYUD LILOAN		
Account ID	: 1363800000-3				
Customer Name	: RAMOS,ELY	TOTAL AMOUNT DUE	: 1,139.53	Overdue Bill	: 1
Meter Number	: 339659GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13638000003 BC01/315.5/3490/0/23/02-06-2017/99 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333857108403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008349382

33368000007

Date : 02-06-2017

BC01/315.5/3500/0959504/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336800000-7

Collection Ref. Code : 1833-29-080-1

Customer Information----------

Name : ICOT,NORMA P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1163988	Pole No	:	0959504
Serial No	:	40095242	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	279
Period From	:	01-04-2017	Prev Rdg	:	229
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		233.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 186.06
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.50
CURRENT BILL - FEBRUARY 2017		339.27
TOTAL AMOUNT DUE		572.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 810.00

Your monthly electricity consumption chart

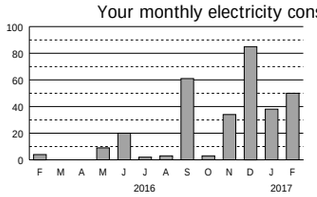

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.27		
Less : VAT	23.21		
Amount Net of VAT	316.06		
Less: BIR 2306	9.67		
BIR 2307	5.84	VATable Sales	316.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.55	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	323.76	TOTAL SALES	339.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3500/0/23/02-06-2017/99

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. : 333857108403

Collection Ref. Code	: 1833-29-080-1	Premise Address	: YATI, LILO-AN		
Account ID	: 3336800000-7				
Customer Name	: ICOT,NORMA P	TOTAL AMOUNT DUE	: 572.68	Overdue Bill	: 1
Meter Number	: MTR1163988				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33368000007

BC01/315.5/3500/0/23/02-06-2017/99

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596814252929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008346729

59622160949

Date : 02-06-2017

BC01/315.5/3520/0959462/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962216094-9

Collection Ref. Code : 1861-69-152-1

Customer Information----------

Name : BUOT,TROY GUTIERREZ

Premise Address : KAWAYANAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089245	Pole No	:	0959462
Serial No	:	40009476	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1341
Period From	:	01-04-2017	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	448	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		322.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	271.72
Transmission Charge	0.3546/kWh	17.73
System Loss Charge	0.7862/kWh	39.31
Sub-Total		328.76
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 476.83	- 190.73
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 184.27
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.97
Transmission		0.38
System Loss		2.34
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		48.73
CURRENT BILL - FEBRUARY 2017		341.29
TOTAL AMOUNT DUE		664.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,470.00

Your monthly electricity consumption chart

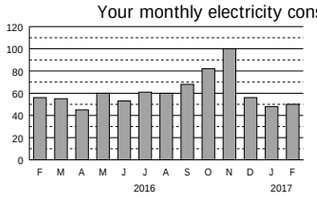

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.29		
Less : VAT	23.43		
Amount Net of VAT	317.86		
Less: BIR 2306	9.76		
BIR 2307	5.88	VATable Sales	317.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.22	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	325.65	TOTAL SALES	341.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3520/0/23/02-06-2017/99

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. : 596814252929

Collection Ref. Code	: 1861-69-152-1	Premise Address	: KAWAYANAN,TAYUD, LILO-AN		
Account ID	: 5962216094-9				
Customer Name	: BUOT,TROY GUTIERREZ	TOTAL AMOUNT DUE	: 664.08	Overdue Bill	: 1
Meter Number	: MTR1089245				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59622160949 BC01/315.5/3520/0/23/02-06-2017/99 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635584183273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331440

63576000002

Date : 02-06-2017

BC01/315.5/3620/0959483/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357600000-2

Collection Ref. Code : 1813-39-512-8

Customer Information----------

Name : ISOT,HEMINSANO

Premise Address : YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	140796WS6	Pole No	:	0959483
Serial No	:	47672143	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	95070
Period From	:	01-04-2017	Prev Rdg	:	95012
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		616.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	315.20
Transmission Charge	0.3546/kWh	20.57
System Loss Charge	0.7862/kWh	45.60
Sub-Total		381.37
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 552.32	- 165.70
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.69
Transmission		0.43
System Loss		2.70
Distribution		20.51
Others		- 11.28
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 - FEBRUARY 2017		460.62
TOTAL AMOUNT DUE		1,076.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 610.00

Your monthly electricity consumption chart

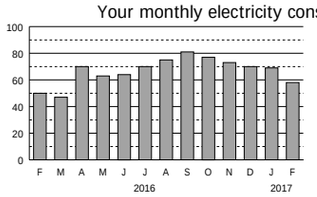

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.62		
Less : VAT	32.05		
Amount Net of VAT	428.57		
Less: BIR 2306	13.34		
BIR 2307	8.02	VATable Sales	428.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.21	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	439.26	TOTAL SALES	460.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3620/0/23/02-06-2017/99

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. : 635584183273

Collection Ref. Code	: 1813-39-512-8	Premise Address	: YATI, LILOAN		
Account ID	: 6357600000-2				
Customer Name	: ISOT,HEMINSANO	TOTAL AMOUNT DUE	: 1,076.66	Overdue Bill	: 1
Meter Number	: 140796WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63576000002 BC01/315.5/3620/0/23/02-06-2017/99 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580323347054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008337808

58019000007

Date : 02-06-2017

BC01/315.5/3640/0959490/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801900000-7

Collection Ref. Code : 1835-45-236-1

Customer Information----------

Name : AUSTRIA,JENNIFER N

Premise Address : YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	171049DS6	Pole No	:	0959490
Serial No	:	12022501	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	54488
Period From	:	01-04-2017	Prev Rdg	:	54416
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		702.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	391.28
Transmission Charge	0.3546/kWh	25.53
System Loss Charge	0.7862/kWh	56.61
Sub-Total		473.42
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 684.43	- 102.66
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 88.60
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.43
Transmission		0.55
System Loss		3.37
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		84.93
CURRENT BILL - FEBRUARY 2017		680.76
TOTAL AMOUNT DUE		1,383.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 539.00

Your monthly electricity consumption chart

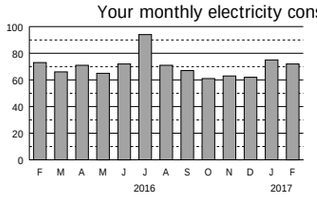

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.76		
Less : VAT	47.66		
Amount Net of VAT	633.10		
Less: BIR 2306	19.86		
BIR 2307	11.98	VATable Sales	633.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.26	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	648.92	TOTAL SALES	680.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3640/0/23/02-06-2017/99

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. : 580323347054

Collection Ref. Code	: 1835-45-236-1	Premise Address	: YATI LILO-AN CEBU		
Account ID	: 5801900000-7				
Customer Name	: AUSTRIA,JENNIFER N	TOTAL AMOUNT DUE	: 1,383.60	Overdue Bill	: 1
Meter Number	: 171049DS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58019000007

BC01/315.5/3640/0/23/02-06-2017/99

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523521421802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008342234

52388000003

Date : 02-06-2017

BC01/315.5/3650/0959490/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238800000-3

Collection Ref. Code : 1841-31-038-7

Customer Information----------

Name : NAVAJA,DANILO S

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	369779GS6	Pole No	:	0959490
Serial No	:	2002108669	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	8143
Period From	:	01-04-2017	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	330	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		124.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	130.43
Transmission Charge	0.3546/kWh	8.51
System Loss Charge	0.7862/kWh	18.87
Sub-Total		157.81
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 231.47	- 150.46
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.15
Transmission		0.18
System Loss		1.13
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		18.60
CURRENT BILL - FEBRUARY 2017		102.09
TOTAL AMOUNT DUE		226.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 193.00

Your monthly electricity consumption chart

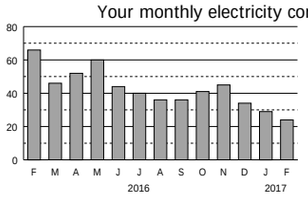

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.09		
Less : VAT	6.75		
Amount Net of VAT	95.34		
Less: BIR 2306	2.81		
BIR 2307	1.68	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.85	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	97.60	TOTAL SALES	102.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3650/0/23/02-06-2017/99

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. : 523521421802

Collection Ref. Code	: 1841-31-038-7	Premise Address	: YATI,LILOAN		
Account ID	: 5238800000-3				
Customer Name	: NAVAJA,DANILO S	TOTAL AMOUNT DUE	: 226.31	Overdue Bill	: 1
Meter Number	: 369779GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52388000003 BC01/315.5/3650/0/23/02-06-2017/99 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435368130598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008331160

43576000004

Date : 02-06-2017

BC01/315.5/3652/0959483/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357600000-4

Collection Ref. Code : 1813-39-500-4

Customer Information----------

Name : NAVAJA,ELSA

Premise Address : YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	140798WS6	Pole No	:	0959483
Serial No	:	47671639	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	6147
Period From	:	01-04-2017	Prev Rdg	:	6095
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		471.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	282.59
Transmission Charge	0.3546/kWh	18.44
System Loss Charge	0.7862/kWh	40.88
Sub-Total		341.91
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 495.69	- 148.71
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 139.27
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.65
Transmission		0.40
System Loss		2.43
Distribution		18.45
Others		- 10.33
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		55.16
CURRENT BILL - FEBRUARY 2017		411.58
TOTAL AMOUNT DUE		883.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 389.00

Your monthly electricity consumption chart

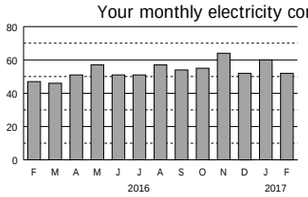

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.58		
Less : VAT	28.60		
Amount Net of VAT	382.98		
Less: BIR 2306	11.93		
BIR 2307	7.16	VATable Sales	382.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.89	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	392.49	TOTAL SALES	411.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3652/0/23/02-06-2017/99

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. : 435368130598

Collection Ref. Code	: 1813-39-500-4	Premise Address	: YATI, LILOAN		
Account ID	: 4357600000-4				
Customer Name	: NAVAJA,ELSA	TOTAL AMOUNT DUE	: 883.50	Overdue Bill	: 1
Meter Number	: 140798WS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43576000004 BC01/315.5/3652/0/23/02-06-2017/99 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364338623570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008348611

36436000008

Date : 02-06-2017

BC01/315.5/3700/0997541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643600000-8

Collection Ref. Code : 1839-21-062-1

Customer Information----------

Name : JUANICH,JOSEPH MARCIUS (TM) SALERA

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1125534	Pole No	:	0997541
Serial No	:	84437272	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	13384
Period From	:	01-04-2017	Prev Rdg	:	12640
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	200	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,782.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,043.19
Transmission Charge	0.6036/kWh	449.08
System Loss Charge	0.7644/kWh	568.71
Sub-Total		5,060.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.1071/kWh	79.68
Senior Citizen Subsidy Charge	0.000122/kWh	0.09
Surcharge	0.02 of 9,782.00	195.64
Sub-Total		275.41
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		252.57
Transmission		9.57
System Loss		32.91
Distribution		256.06
Others		37.53
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		980.44
CURRENT BILL - FEBRUARY 2017		8,450.64
TOTAL AMOUNT DUE		18,232.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 18,509.00

Your monthly electricity consumption chart

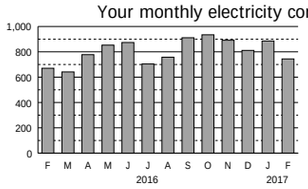

Avg Monthly Usage : 804.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,450.64		
Less : VAT	588.64		
Amount Net of VAT	7,862.00		
Less: BIR 2306	245.27		
BIR 2307	150.15	VATable Sales	7,862.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,466.58	VAT Zero Rated Sales	0.00
Add : VAT	588.64	VAT Amount	588.64
TOTAL AMOUNT DUE	8,055.22	TOTAL SALES	8,450.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3700/0/23/02-06-2017/99

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. : 364338623570

Collection Ref. Code	: 1839-21-062-1	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 3643600000-8				
Customer Name	: JUANICH,JOSEPH MARCIUS (TM) SALERA	TOTAL AMOUNT DUE	: 18,232.77	Overdue Bill	: 1
Meter Number	: MTR1125534				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36436000008 BC01/315.5/3700/0/23/02-06-2017/99 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107897908020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008334049

10714637914

Date : 02-06-2017

BC01/315.5/3705/0997541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071463791-4

Collection Ref. Code : 1851-68-779-3

Customer Information----------

Name : JUANICH,MARIDOL SONOTA

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1125533	Pole No	:	0997541
Serial No	:	84446427	Multiplier	:	1
Period To	:	02-04-2017	Pres Rdg	:	1516
Period From	:	01-04-2017	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	920	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,174.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	614.09
Transmission Charge	0.6036/kWh	68.21
System Loss Charge	0.7644/kWh	86.38
Sub-Total		768.68
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	0.1071/kWh	12.10
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.35
Transmission		1.45
System Loss		4.99
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		148.63
CURRENT BILL - FEBRUARY 2017		1,281.24
TOTAL AMOUNT DUE		2,455.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 2,033.00

Your monthly electricity consumption chart

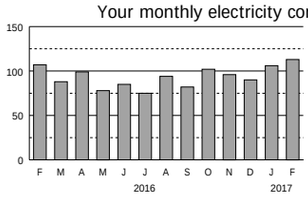

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.24		
Less : VAT	89.14		
Amount Net of VAT	1,192.10		
Less: BIR 2306	37.14		
BIR 2307	22.77	VATable Sales	1,192.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.19	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,221.33	TOTAL SALES	1,281.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3705/0/23/02-06-2017/99

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. : 107897908020

Collection Ref. Code	: 1851-68-779-3	Premise Address	: TAYUD		
Account ID	: 1071463791-4				
Customer Name	: JUANICH,MARIDOL SONOTA	TOTAL AMOUNT DUE	: 2,455.85	Overdue Bill	: 1
Meter Number	: MTR1125533				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10714637914 BC01/315.5/3705/0/23/02-06-2017/99 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.